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City of Joliet
VENDOR INVOICE LIST

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apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10632 A PRIVATE INVESTIGATOR INC										
3/21/2018		03/20/2018	180322	325630	813.00	813.00	03/20/2018	INV PD		SERVIC
CHECK DATE: 03/22/2018										
3/5/2018		03/02/2018	180306	325083	218.00	218.00	03/02/2018	INV PD		SERVIC
CHECK DATE: 03/06/2018										
3/8/2018		03/06/2018	180308	325203	138.00	138.00	03/06/2018	INV PD		SERVIC
CHECK DATE: 03/08/2018										
					1,169.00					
11716 A T & T										
815Z99-01328837		03/22/2018	180327	325729	132.20	132.20	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
815Z99013202		02/27/2018	180301	324993	132.20	132.20	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
					264.40					
15547 ACTION TRUCK PARTS INC										
002280660002		03/09/2018	180313	325327	14.54	14.54	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
29 AD HAPPY										
15960 15961 15961-A		03/15/2018	180320	325515	2,508.03	2,508.03	03/15/2018	INV PD		T SHIR
CHECK DATE: 03/20/2018										
13770 ADP INC										
201752911		03/02/2018		1034	-9.97	-9.97	03/02/2018	CRM PD		2017 Y
CHECK DATE: 03/02/2018										
508420807		03/04/2018		1029	15,442.46	15,442.46	03/04/2018	DIR PD		ENTERP
CHECK DATE: 03/04/2018										
508421623		03/04/2018		1030	5,548.68	5,548.68	03/04/2018	DIR PD		PROCES
CHECK DATE: 03/04/2018										
509406623		03/24/2018		1057	29.91	29.91	03/24/2018	DIR PD		YE 201
CHECK DATE: 03/24/2018										
					21,011.08					
15063 ADVANCE ELECTRICAL SUPPLY CO										
S2120947.001		03/09/2018	180313	325328	357.51	357.51	03/09/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2018										
14080 ADVENT SYSTEMS, INC.										
17	18000250	03/10/2018	180327	325730	3,463.20	3,463.20	03/27/2018	INV PD	JMMRTC	
CHECK DATE: 03/27/2018										
12233 AIMARO, MICHAEL										
2018	TOOLS	03/06/2018	180308	325204	500.00	500.00	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
56 AIR ONE EQUIPMENT, INC										
130259		02/27/2018	180301	324994	470.65	470.65	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
130404		02/27/2018	180301	324994	105.00	105.00	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
130634		03/06/2018	180308	325205	379.90	379.90	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
130699		03/06/2018	180308	325205	945.00	945.00	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
130762		03/13/2018	180315	325438	220.00	220.00	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
130763		03/13/2018	180315	325438	320.00	320.00	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
130779		03/13/2018	180315	325438	111.90	111.90	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
130839		03/13/2018	180315	325438	630.00	630.00	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
130937		03/13/2018	180315	325438	945.00	945.00	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
130972		03/20/2018	180322	325631	380.33	380.33	03/20/2018	INV PD	MISC	
CHECK DATE: 03/22/2018										
					4,507.78					
11203 AIRGAS WEST JOLIET										
9073040657		03/06/2018	180308	325206	140.51	140.51	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
9073040658		03/06/2018	180308	325206	37.26	37.26	03/06/2018	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/08/2018									
9951299764		03/13/2018	180315	325439	1,876.87	1,876.87	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
9951299766		03/13/2018	180315	325439	140.57	140.57	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
9951975880		03/09/2018	180313	325329	99.92	99.92	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
					2,295.13					
81 ALLBERT, JEFF										
2017 PREVENTATIVE CA		03/06/2018	180308	325207	200.00	200.00	03/06/2018	INV PD		MISC
CHECK DATE:	03/08/2018									
6982 ALLIANCE FENCE CORP										
3703		03/06/2018	180308	325208	722.60	722.60	03/06/2018	INV PD		MISC
CHECK DATE:	03/08/2018									
87 ALLISON, JAMES										
2018 PREVENTATIVE CA		03/02/2018	180306	325084	200.00	200.00	03/02/2018	INV PD		MISC
CHECK DATE:	03/06/2018									
11433 ALPHA BUILDING MAINTENANCE SVC										
18606CJ		03/22/2018	180327	325731	425.79	425.79	03/22/2018	INV PD		MISC
CHECK DATE:	03/27/2018									
15576 AMAZON CAPITAL SERVICES										
17WJ-HCGK-GPJX		03/13/2018	180315	325440	12.99	12.99	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
17WJ-HCGK-NVTK		03/13/2018	180315	325440	37.96	37.96	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
196X-DNGY-NFMW		03/09/2018	180313	325330	5.95	5.95	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1FD6-YYVR-6GQK		03/06/2018	180308	325209	441.48	441.48	03/06/2018	INV PD		MISC
CHECK DATE:	03/08/2018									
1FJ9-G7VQ-J641		03/22/2018	180327	325732	64.29	64.29	03/22/2018	INV PD		MISC
CHECK DATE:	03/27/2018									
1FQN-6G99-CPK6		03/15/2018	180320	325516	22.35	22.35	03/15/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,777.62					
15066 AMERICAN DOOR AND DOCK INC										
00007609		03/13/2018	180315	325441	1,113.27	1,113.27	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
14040 AMERICAN WELDING & GAS										
05391968		03/06/2018	180308	325210	87.27	87.27	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
05432648		03/22/2018	180327	325733	524.35	524.35	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
					611.62					
15282 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER PC										
FEB 2018		03/06/2018	180308	325211	450.00	450.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
FEBRUARY 2018		03/09/2018	180313	325331	6,415.55	6,415.55	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
					6,865.55					
13902 ANDERSON ELEVATOR COMPANY										
220687	18000011	03/01/2018	180306	325086	1,385.00	1,385.00	03/06/2018	INV PD		2018 E
CHECK DATE: 03/06/2018										
10996 ANDERSON, JAMES										
2018 CDL		03/22/2018	180327	325734	60.00	60.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
12392 ANDRES MEDICAL BILLING LTD										
143333		03/09/2018	180313	325332	9,446.25	9,446.25	03/09/2018	INV PD		FEB 20
CHECK DATE: 03/13/2018										
158 AQUA SERVICES CO										
291940		03/09/2018	180313	325333	327.68	327.68	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
291941		03/09/2018	180313	325333	1,183.94	1,183.94	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,511.62					
13629 AQUAFIX INC										
23491		02/27/2018	180301	324995	1,208.66	1,208.66	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
23766		03/22/2018	180327	325735	2,990.40	2,990.40	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
					4,199.06					
10626 ARBOR TEK SERVICES INC										
15749		03/02/2018	180306	325087	2,472.00	2,472.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
15755		03/22/2018	180327	325736	1,988.50	1,988.50	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
15763		03/22/2018	180327	325736	640.00	640.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
					5,100.50					
3567 ARNIE'S AUTO BODY SUPPLY										
000468626		02/27/2018	180301	324996	52.49	52.49	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
000469670		03/27/2018	180329	325813	33.95	33.95	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					86.44					
15933 AT&T CORP/ACC BUSINESS										
180709906		03/27/2018	180329	325814	219.33	219.33	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
11591 AUSTIN TYLER CONSTRUCTION INC										
1803-01		03/06/2018	180308	325212	59,311.00	59,311.00	03/06/2018	INV PD		CM 141
CHECK DATE: 03/08/2018										
ATCPAY2-022718	18000248	02/27/2018	180306	325088	55,740.51	55,740.51	03/06/2018	INV PD		Baseba
CHECK DATE: 03/06/2018										
					115,051.51					
15758 AXON ENTERPRISE INC										
SI1521955		03/22/2018	180327	325737	548.96	548.96	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13824 AZAVAR AUDIT SOLUTIONS INC										
14187		03/22/2018	180327	325738	381.98	381.98	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
11496 B&H TECHNICAL SERVICES INC										
3-309mr		03/20/2018	180322	325633	467.94	467.94	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
11885 BAFFES, NICHOLAS										
2017	PREVENTATIVE CA	03/15/2018	180320	325517	200.00	200.00	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
9083 BANKCARD SERVICES										
FEB 2018		03/13/2018	180315	325442	10,978.10	10,978.10	03/13/2018	INV PD		4912
CHECK DATE: 03/15/2018										
207 BARRETT'S HARDWARE & INDUS										
3228913		03/20/2018	180322	325634	15.09	15.09	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
3228985		03/20/2018	180322	325634	48.25	48.25	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
3228998		03/02/2018	180306	325089	16.94	16.94	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
3229007		03/20/2018	180322	325634	34.69	34.69	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
3229147		03/09/2018	180313	325334	88.36	88.36	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
3229350		03/15/2018	180320	325518	26.30	26.30	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
					229.63					
210 BARTON CARROLL'S INC										
52685		03/06/2018	180308	325213	99.00	99.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
52694		03/06/2018	180308	325213	534.99	534.99	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
FEB 2018		03/02/2018	180306	325093	93,086.12	93,086.12	03/02/2018	INV	PD	193180
	CHECK DATE: 03/06/2018									
					1,130,680.06					
	12425 BLUE DIAMOND COFFEE SEVICE INC									
20180458		03/15/2018	180320	325520	362.50	362.50	03/15/2018	INV	PD	MISC
	CHECK DATE: 03/20/2018									
	10116 BOUND TREE MEDICAL									
82798862		03/22/2018	180327	325740	2,257.52	2,257.52	03/22/2018	INV	PD	MISC
	CHECK DATE: 03/27/2018									
82798863		03/22/2018	180327	325740	45.20	45.20	03/22/2018	INV	PD	MISC
	CHECK DATE: 03/27/2018									
82813521		03/27/2018	180329	325818	7.35	7.35	03/27/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
					2,310.07					
	11409 BRADY, THOMAS									
2018 CDL		03/09/2018	180313	325335	60.00	60.00	03/09/2018	INV	PD	MISC
	CHECK DATE: 03/13/2018									
	9748 BROWN, ROBERT									
SPRING 2018		03/27/2018	180329	325819	1,828.98	1,828.98	03/27/2018	INV	PD	REIMB
	CHECK DATE: 03/29/2018									
	15105 BUSINESS ONLY BROADBAND LLC									
86093		03/06/2018	180308	325216	1,650.00	1,650.00	03/06/2018	INV	PD	MISC
	CHECK DATE: 03/08/2018									
	10207 BYRNE, JOHN									
2018 PREVENTATIVE CA		03/02/2018	180306	325094	200.00	200.00	03/02/2018	INV	PD	MISC
	CHECK DATE: 03/06/2018									
	13340 CALL ONE									
1211784-1131882		03/09/2018	180313	325336	3,184.64	3,184.64	03/09/2018	INV	PD	MISC
	CHECK DATE: 03/13/2018									
1211784-1131882		03/09/2018	180313	325336	3,334.15	3,334.15	03/09/2018	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2018										
376 CALL ONE INC					6,518.79					
819089		18000197 02/12/2018	180327	325741	67.50	67.50	03/27/2018	INV PD		RADIO
CHECK DATE: 03/27/2018										
821099		18000197 02/20/2018	180327	325741	4,966.00	4,966.00	03/27/2018	INV PD		RADIO
CHECK DATE: 03/27/2018										
821942		18000197 02/22/2018	180313	325337	45.00	45.00	03/13/2018	INV PD		RADIO
CHECK DATE: 03/13/2018										
7474 CARDINAL TRACKING INC					5,078.50					
23267		03/09/2018	180313	325338	315.00	315.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
6980 CARGILL SALT INC										
2903925142		18000060 02/06/2018	180315	325447	19,564.20	19,564.20	03/15/2018	INV PD		2017-2
CHECK DATE: 03/15/2018										
2903947075		18000060 02/14/2018	180301	324997	10,448.45	10,448.45	03/01/2018	INV PD		2017-2
CHECK DATE: 03/01/2018										
2903950736		18000060 02/15/2018	180301	324997	4,636.99	4,636.99	03/01/2018	INV PD		2017-2
CHECK DATE: 03/01/2018										
2903954192		18000060 02/16/2018	180301	324997	5,661.54	5,661.54	03/01/2018	INV PD		2017-2
CHECK DATE: 03/01/2018										
2903955064		18000060 02/17/2018	180301	324997	27,076.91	27,076.91	03/01/2018	INV PD		2017-2
CHECK DATE: 03/01/2018										
2903955065		18000060 02/17/2018	180301	324997	32,049.29	32,049.29	03/01/2018	INV PD		2017-2
CHECK DATE: 03/01/2018										
2903955071		18000060 02/17/2018	180301	324997	16,974.92	16,974.92	03/01/2018	INV PD		2017-2
CHECK DATE: 03/01/2018										
2903955103		18000060 02/17/2018	180301	324997	3,072.26	3,072.26	03/01/2018	INV PD		2017-2
CHECK DATE: 03/01/2018										
2903955106		18000060 02/17/2018	180301	324997	2,192.55	2,192.55	03/01/2018	INV PD		2017-2
CHECK DATE: 03/01/2018										
2903962970		18000060 02/21/2018	180313	325339	42,591.39	42,591.39	03/13/2018	INV PD		2017-2
CHECK DATE: 03/13/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2903962971		18000060 02/21/2018	180313	325339	34,090.07	34,090.07	03/13/2018	INV	PD	2017-2
CHECK DATE: 03/13/2018										
2903962981		18000060 02/21/2018	180315	325447	30,917.26	30,917.26	03/15/2018	INV	PD	2017-2
CHECK DATE: 03/15/2018										
2903965500		18000060 02/23/2018	180315	325447	14,054.90	14,054.90	03/15/2018	INV	PD	2017-2
CHECK DATE: 03/15/2018										
2903995079		18000060 03/08/2018	180327	325742	953.51	953.51	03/27/2018	INV	PD	2017-2
CHECK DATE: 03/27/2018										
					244,284.24					
11996 CARUS CORPORATION										
SLS 10065130		18000055 02/26/2018	180306	325095	2,077.44	2,077.44	03/06/2018	INV	PD	2018 S
CHECK DATE: 03/06/2018										
SLS 10065374		18000055 03/08/2018	180320	325521	1,315.84	1,315.84	03/20/2018	INV	PD	2018 S
CHECK DATE: 03/20/2018										
SLS 10065375		18000056 03/08/2018	180320	325521	759.67	759.67	03/20/2018	INV	PD	2018 M
CHECK DATE: 03/20/2018										
SLS 10065376		18000054 03/08/2018	180320	325521	224.21	224.21	03/20/2018	INV	PD	2018 B
CHECK DATE: 03/20/2018										
SLS 10065377		18000055 03/08/2018	180320	325521	1,685.76	1,685.76	03/20/2018	INV	PD	2018 S
CHECK DATE: 03/20/2018										
SLS 10065378		18000056 03/08/2018	180320	325521	1,042.03	1,042.03	03/20/2018	INV	PD	2018 M
CHECK DATE: 03/20/2018										
SLS 10065379		18000054 03/08/2018	180320	325521	290.64	290.64	03/20/2018	INV	PD	2018 B
CHECK DATE: 03/20/2018										
SLS 10065513		18000056 03/15/2018	180327	325743	1,032.96	1,032.96	03/27/2018	INV	PD	2018 M
CHECK DATE: 03/27/2018										
SLS 10065514		18000055 03/15/2018	180327	325743	1,921.28	1,921.28	03/27/2018	INV	PD	2018 S
CHECK DATE: 03/27/2018										
SLS 10065515		18000054 03/15/2018	180327	325743	581.63	581.63	03/27/2018	INV	PD	2018 B
CHECK DATE: 03/27/2018										
SLS 10065516		18000054 03/15/2018	180327	325743	159.16	159.16	03/27/2018	INV	PD	2018 B
CHECK DATE: 03/27/2018										
SLS 10065518		18000056 03/15/2018	180327	325743	809.53	809.53	03/27/2018	INV	PD	2018 M
CHECK DATE: 03/27/2018										
SLS 10065519		18000055 03/15/2018	180327	325743	1,940.48	1,940.48	03/27/2018	INV	PD	2018 S
CHECK DATE: 03/27/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					11,854.90					
6192 CMS INC										
19447		03/09/2018	180313	325345	525.00	525.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
7307 COLLEGE OF DUPAGE										
8880		03/22/2018	180327	325746	295.00	295.00	03/22/2018	INV PD		3/5-3/
CHECK DATE: 03/27/2018										
513 COLUMBIA PIPE & SUPPLY CO										
2500100 A		03/13/2018	180315	325450	120.38	120.38	03/13/2018	INV PD		TOOK C
CHECK DATE: 03/15/2018										
2621821		02/27/2018	180301	325000	15.57	15.57	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
2631731		03/09/2018	180313	325346	242.51	242.51	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
2638717		03/15/2018	180320	325525	60.65	60.65	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
2648547		03/27/2018	180329	325823	227.85	227.85	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					666.96					
10220 COMCAST										
62678906	18000105	03/15/2018	180327	325747	2,684.49	2,684.49	03/27/2018	INV PD		COMCAS
CHECK DATE: 03/27/2018										
8771201460110350		03/09/2018	180313	325347	4.22	4.22	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
8771201460433380		03/02/2018	180306	325097	69.73	69.73	03/02/2018	INV PD		10 S C
CHECK DATE: 03/06/2018										
					2,758.44					
520 COMMERCIAL ELECTRONIC SYSTEMS INC										
29535		03/15/2018	180320	325526	2,003.00	2,003.00	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
523 COMMONWEALTH EDISON CO										
0212094025		02/27/2018	180301	325001	33,958.69	33,958.69	02/27/2018	INV PD		RATE 2

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1228090034 CHECK DATE: 03/29/2018		03/27/2018	180329	325824	39.68	39.68	03/27/2018	INV PD		WILDSP
1347085108 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	40.44	40.44	03/02/2018	INV PD	1 E	CA
1743022167 CHECK DATE: 03/20/2018		03/15/2018	180320	325527	33.66	33.66	03/15/2018	INV PD		312 PH
1749133034 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	96.77	96.77	03/02/2018	INV PD		663 S
1808003000 CHECK DATE: 03/29/2018		03/27/2018	180329	325824	197.39	197.39	03/27/2018	INV PD		DRAUDE
1977044073 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	202.83	202.83	03/02/2018	INV PD		THEODO
2074162004 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	59.02	59.02	03/02/2018	INV PD		1N LAR
2109159053 CHECK DATE: 03/20/2018		03/15/2018	180320	325527	186.05	186.05	03/15/2018	INV PD		2400 M
2253008081 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	734.77	734.77	03/02/2018	INV PD		55 E M
2257118006 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	5,831.40	5,831.40	03/02/2018	INV PD		921 E
2334073006 CHECK DATE: 03/27/2018		03/22/2018	180327	325748	191.76	191.76	03/22/2018	INV PD		GOODHU
2613166039 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	6,557.95	6,557.95	03/02/2018	INV PD		8901 J
2623081025 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	40.66	40.66	03/02/2018	INV PD		7301 Y
2739089048 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	1,340.60	1,340.60	03/02/2018	INV PD		2605 I
2948081018 CHECK DATE: 03/22/2018		03/20/2018	180322	325640	60.60	60.60	03/20/2018	INV PD		O ELLI
3399041021 CHECK DATE: 03/27/2018		03/22/2018	180327	325748	59.50	59.50	03/22/2018	INV PD		PUMPIN
3404151009 CHECK DATE: 03/06/2018		03/02/2018	180306	325101	703,197.48	703,197.48	03/02/2018	INV PD		RATE 2
3447160020 CHECK DATE: 03/06/2018		03/02/2018	180306	325100	193.14	193.14	03/02/2018	INV PD		63 S O

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3547120055		03/22/2018	180327	325748	33.51	33.51	03/22/2018	INV PD	1508	F
CHECK DATE:	03/27/2018									
3831075063		02/27/2018	180301	325001	78,691.77	78,691.77	02/27/2018	INV PD	MASTER	
CHECK DATE:	03/01/2018									
4260081010		03/02/2018	180306	325100	227.70	227.70	03/02/2018	INV PD	1101	P
CHECK DATE:	03/06/2018									
4647051076		03/02/2018	180306	325100	126.44	126.44	03/02/2018	INV PD	MISSIO	
CHECK DATE:	03/06/2018									
4677134006		03/02/2018	180306	325100	104.01	104.01	03/02/2018	INV PD	403	E
CHECK DATE:	03/06/2018									
4739132028		03/22/2018	180327	325748	104.73	104.73	03/22/2018	INV PD	17442	
CHECK DATE:	03/27/2018									
4758040018		03/02/2018	180306	325100	51.05	51.05	03/02/2018	INV PD	OW BLU	
CHECK DATE:	03/06/2018									
4827058055		03/27/2018	180329	325824	12,021.52	12,021.52	03/27/2018	INV PD	2510	N
CHECK DATE:	03/29/2018									
4943101017		03/02/2018	180306	325100	416.82	416.82	03/02/2018	INV PD	4 MICH	
CHECK DATE:	03/06/2018									
5133072031		03/27/2018	180329	325824	23.31	23.31	03/27/2018	INV PD	ARBEIT	
CHECK DATE:	03/29/2018									
6321071047		03/02/2018	180306	325100	59.15	59.15	03/02/2018	INV PD	ST LOU	
CHECK DATE:	03/06/2018									
6371123014		03/02/2018	180306	325100	1,174.47	1,174.47	03/02/2018	INV PD	3100	E
CHECK DATE:	03/06/2018									
7122105003		03/15/2018	180320	325527	509.23	509.23	03/15/2018	INV PD	2620	W
CHECK DATE:	03/20/2018									
7164074049		03/02/2018	180306	325100	132.51	132.51	03/02/2018	INV PD	114	E
CHECK DATE:	03/06/2018									
7587032038		03/02/2018	180306	325100	4,055.14	4,055.14	03/02/2018	INV PD	4375	B
CHECK DATE:	03/06/2018									
8243125053		03/02/2018	180306	325100	152.39	152.39	03/02/2018	INV PD	1511	K
CHECK DATE:	03/06/2018									
9158226002		03/02/2018	180306	325100	110.84	110.84	03/02/2018	INV PD	NS CAS	
CHECK DATE:	03/06/2018									
9158227036		03/02/2018	180306	325100	225.03	225.03	03/02/2018	INV PD	10 S	C
CHECK DATE:	03/06/2018									
9158228042		03/02/2018	180306	325100	105.64	105.64	03/02/2018	INV PD	10 S	C

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/06/2018										
9158229012		03/02/2018	180306	325100	93.48	93.48	03/02/2018	INV PD	10	S C
CHECK DATE: 03/06/2018										
9410218039		03/02/2018	180306	325100	69.09	69.09	03/02/2018	INV PD	1	E CA
CHECK DATE: 03/06/2018										
9410326009		03/09/2018	180313	325348	40.53	40.53	03/09/2018	INV PD		WS SCO
CHECK DATE: 03/13/2018										
9410471009		03/09/2018	180313	325348	40.53	40.53	03/09/2018	INV PD		ES MIC
CHECK DATE: 03/13/2018										
					867,296.64					
10010 COMMUNICATION REVOLVING FUND										
T1826012	18000099	03/12/2018	180320	325528	9,429.51	9,429.51	03/20/2018	INV PD		MONTHL
CHECK DATE: 03/20/2018										
T1826012-A	18000100	03/12/2018	180320	325528	908.45	908.45	03/20/2018	INV PD		AFIS L
CHECK DATE: 03/20/2018										
					10,337.96					
11127 COMPUTHINK INC										
7204		03/22/2018	180327	325749	10,157.00	10,157.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
13873 CONNECTRIA CORPORATION										
23076265		03/06/2018	180308	325223	1,620.00	1,620.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
12394 CONRAD CO VACUUM & JANITORIAL SPLY										
101063002		03/06/2018	180308	325224	76.02	76.02	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
546 CONSTRUCTION BY CAMCO INC										
6001		03/06/2018	180308	325225	27,790.50	27,790.50	03/06/2018	INV PD		CM 141
CHECK DATE: 03/08/2018										
6114		03/15/2018	180320	325529	2,566.50	2,566.50	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
6133		03/22/2018	180327	325750	2,800.00	2,800.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					33,157.00					
10244 CONTINENTAL RESEARCH CORP										
461412-CRC-1		03/15/2018	180320	325530	193.16	193.16	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
462215-CRC-1		03/27/2018	180329	325825	2,277.06	2,277.06	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					2,470.22					
15808 COOK COUNTY BOARD UP										
2284		03/06/2018	180308	325226	1,190.00	1,190.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
2291		03/06/2018	180308	325226	1,055.00	1,055.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
					2,245.00					
13860 COPS TESTING SERVICE INC										
104588	104600 104616	03/09/2018	180313	325349	2,880.00	2,880.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
104595		03/09/2018	180313	325349	900.00	900.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
104604		03/13/2018	180315	325451	320.00	320.00	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
104623		03/13/2018	180315	325451	850.00	850.00	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
104627		03/13/2018	180315	325451	850.00	850.00	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
104634		03/22/2018	180327	325751	1,700.00	1,700.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
104643		03/22/2018	180327	325751	480.00	480.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
104646		03/22/2018	180327	325751	425.00	425.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
					8,405.00					
15872 CORE & MAIN LP										
I312566		18000017 01/11/2018	180306	325102	147,021.00	147,021.00	03/06/2018	INV PD		Water
CHECK DATE: 03/06/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275498		03/06/2018	180308	325228	45.00	45.00	03/06/2018	INV PD		708 OA
	CHECK DATE: 03/08/2018									
275499		03/13/2018	180315	325454	100.00	100.00	03/13/2018	INV PD		3356 L
	CHECK DATE: 03/15/2018									
	10523 CUMMINGS, JOHN				1,480.00					
2018	PREVENTATIVE CA	03/20/2018	180322	325643	200.00	200.00	03/20/2018	INV PD		MISC
	CHECK DATE: 03/22/2018									
	9721 CYLINDERS INC									
42264		03/02/2018	180306	325103	165.05	165.05	03/02/2018	INV PD		MISC
	CHECK DATE: 03/06/2018									
42334		03/06/2018	180308	325229	516.30	516.30	03/06/2018	INV PD		MISC
	CHECK DATE: 03/08/2018									
42356		03/15/2018	180320	325532	231.70	231.70	03/15/2018	INV PD		MISC
	CHECK DATE: 03/20/2018									
	15823 D RYAN TREE & LANDSCAPE SERVICE LLC				913.05					
4029	18000305	02/20/2018	180306	325104	2,185.00	2,185.00	03/06/2018	INV PD		PUBLIC
	CHECK DATE: 03/06/2018									
4030	18000305	02/20/2018	180306	325104	2,100.00	2,100.00	03/06/2018	INV PD		PUBLIC
	CHECK DATE: 03/06/2018									
	10144 DELANEY, CHRISTOPHER				4,285.00					
SPRING 2018		03/27/2018	180329	325827	1,383.83	1,383.83	03/27/2018	INV PD		REIMB
	CHECK DATE: 03/29/2018									
	12486 DELTA INDUSTRIES INC									
142484	18000387	02/28/2018	180327	325753	3,547.12	3,547.12	03/27/2018	INV PD		WELL 1
	CHECK DATE: 03/27/2018									
142596		03/15/2018	180320	325533	2,125.95	2,125.95	03/15/2018	INV PD		MISC
	CHECK DATE: 03/20/2018									
	5793 DES PLAINES VALLEY MABAS DIVISN 15				5,673.07					

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1085		02/27/2018	180301	325002	30.00	30.00	02/27/2018	INV	PD	MISC
CHECK DATE: 03/01/2018										
10609 DESIDERIO, CHRISTA										
2/22/2018		02/27/2018	180301	325003	37.87	37.87	02/27/2018	INV	PD	REIMB
CHECK DATE: 03/01/2018										
12697 CHRISTOPHER M DEVEA										
2017	PREVENTATIVE CA	03/06/2018	180308	325230	200.00	200.00	03/06/2018	INV	PD	MISC
CHECK DATE: 03/08/2018										
15925 DIBARTOLO, DANTE R										
3/12/2018		03/13/2018	180315	325455	950.00	950.00	03/13/2018	INV	PD	MISC
CHECK DATE: 03/15/2018										
15755 E&B FIRE & SAFETY										
45080		03/20/2018	180322	325644	360.73	360.73	03/20/2018	INV	PD	MISC
CHECK DATE: 03/22/2018										
16097 DIRECT ENERGY BUSINESS										
732887-76497		03/13/2018	180315	325456	4,907.88	4,907.88	03/13/2018	INV	PD	WS YOU
CHECK DATE: 03/15/2018										
732887-76498		03/13/2018	180315	325456	726.91	726.91	03/13/2018	INV	PD	921 E
CHECK DATE: 03/15/2018										
732887-76499		03/13/2018	180315	325456	785.68	785.68	03/13/2018	INV	PD	921 E
CHECK DATE: 03/15/2018										
732887-76500		03/09/2018	180313	325351	4,966.69	4,966.69	03/09/2018	INV	PD	1021 M
CHECK DATE: 03/13/2018										
					11,387.16					
15943 DISH NETWORK LLC										
8255707089120039		03/09/2018	180313	325352	66.01	66.01	03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018										
16114 DOCUMENT IMAGING DIMENSIONS INC										
453526		03/09/2018	180313	325353	1,050.00	1,050.00	03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15623 LARRY DODGE										
3/4/2018		03/09/2018	180313	325354	97.76	97.76	03/09/2018	INV PD		REIMB
CHECK DATE: 03/13/2018										
13532 DOLPHIN CAR WASH III INC										
FEB 2018		03/06/2018	180308	325231	132.00	132.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
12431 DONOHUE & ASSOCIATES INC										
13064-24		18000288 03/17/2018	180322	325645	16,969.43	16,969.43	03/22/2018	INV PD		Phosph
CHECK DATE: 03/22/2018										
13320-05		18000277 03/12/2018	180313	325355	10,760.00	10,760.00	03/13/2018	INV PD		PSA ES
CHECK DATE: 03/13/2018										
					27,729.43					
9343 DRH										
20180110		18000337 02/02/2018	180315	325457	2,600.00	2,600.00	03/15/2018	INV PD		IT PRO
CHECK DATE: 03/15/2018										
7231 DROP ZONE PORTABLE SERVICES										
A-70307		02/27/2018	180301	325004	165.00	165.00	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
13406 DUFFIELD CONSULTING ENGINEERS LTD										
376		18000048 03/02/2018	180306	325105	4,678.00	4,678.00	03/06/2018	INV PD		WELLS-
CHECK DATE: 03/06/2018										
11756 DUPAGE MEDICAL GROUP										
1/12/2018		03/09/2018	180313	325356	1,175.00	1,175.00	03/09/2018	INV PD		ACCOUN
CHECK DATE: 03/13/2018										
16074 EARTH TECH INC										
3/8/2018		03/06/2018	180308	325232	540.00	540.00	03/06/2018	INV PD		ASBEST
CHECK DATE: 03/08/2018										
16086 EASTER SEALS JOLIET REGION INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1102		03/02/2018	180306	325106	7,877.50	7,877.50	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
9504 EJ EQUIPMENT INC										
P11096		03/27/2018	180329	325828	353.32	353.32	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
13643 EJ USA INC										
110180003843		02/27/2018	180301	325005	2,482.00	2,482.00	02/27/2018	INV PD		misc
CHECK DATE: 03/01/2018										
110180011548		03/22/2018	180327	325754	184.50	184.50	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
110180011879		03/06/2018	180308	325233	73.10	73.10	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
110180013591		03/09/2018	180313	325357	395.00	395.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
110180014946		03/22/2018	180327	325754	135.00	135.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
110180015268		03/22/2018	180327	325754	192.00	192.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
					3,461.60					
15389 ELEMENT GRAPHICS & DESIGN INC										
12857		03/02/2018	180306	325107	95.83	95.83	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
7582 ELLIOTT ELECTRIC INC										
21762	18000140	02/28/2018	180306	325108	2,141.43	2,141.43	03/06/2018	INV PD	2018	P
CHECK DATE: 03/06/2018										
21763	18000140	02/28/2018	180306	325108	6,175.69	6,175.69	03/06/2018	INV PD	2018	P
CHECK DATE: 03/06/2018										
21764	18000140	02/28/2018	180306	325108	2,464.00	2,464.00	03/06/2018	INV PD	2018	P
CHECK DATE: 03/06/2018										
21765	18000140	02/28/2018	180306	325108	1,670.73	1,670.73	03/06/2018	INV PD	2018	P
CHECK DATE: 03/06/2018										
21766	18000140	02/28/2018	180306	325108	785.97	785.97	03/06/2018	INV PD	2018	P
CHECK DATE: 03/06/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
755 ENGLEWOOD ELECTRICAL SUPPLY CO										
747101		03/06/2018	180308	325236	1,456.94	1,456.94	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
15116 ENTERPRISE NEWSPAPERS INC										
119574	18000336	03/05/2018	180322	325646	7,522.80	7,522.80	03/22/2018	INV PD	2018 C	
CHECK DATE: 03/22/2018										
119575	18000336	03/05/2018	180313	325358	10,483.34	10,483.34	03/13/2018	INV PD	2018 C	
CHECK DATE: 03/13/2018										
					18,006.14					
15411 ENVIRONMENTAL ASSURANCE LLC										
0018008-IN	18000285	01/30/2018	180320	325535	2,300.00	2,300.00	03/20/2018	INV PD	ASBEST	
CHECK DATE: 03/20/2018										
6436 ERA - ENVIRONMENTAL RESOURCE ASSOC										
854957		03/09/2018	180313	325359	581.20	581.20	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
15737 ETERNALLY GREEN LAWN CARE INC										
L60-118PM~		03/06/2018	180308	325237	367.00	367.00	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
L60-1217PM		03/06/2018	180308	325237	367.00	367.00	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
L60-218PM		03/06/2018	180308	325237	367.00	367.00	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
					1,101.00					
13892 ROBERT EVANS										
2018 CDL		03/22/2018	180327	325756	60.00	60.00	03/22/2018	INV PD	MISC	
CHECK DATE: 03/27/2018										
15939 FARO TECHNOLOGIES INC										
90403335	18000320	02/28/2018	180306	325109	6,225.00	6,225.00	03/06/2018	INV PD	ENGINE	
CHECK DATE: 03/06/2018										
785 FAST PRINTING OF JOLIET, INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
82166		03/06/2018	180308	325238	297.88	297.88	03/06/2018	INV	PD	MISC
CHECK DATE: 03/08/2018										
8089 FAST SIGNS										
34517926		03/06/2018	180308	325239	79.50	79.50	03/06/2018	INV	PD	MISC
CHECK DATE: 03/08/2018										
786 FASTENAL COMPANY										
ILJOL191801		02/27/2018	180301	325006	190.88	190.88	02/27/2018	INV	PD	MISC
CHECK DATE: 03/01/2018										
ILJOL192045		03/15/2018	180320	325536	61.84	61.84	03/15/2018	INV	PD	MISC
CHECK DATE: 03/20/2018										
ILJOL192107		03/15/2018	180320	325536	651.50	651.50	03/15/2018	INV	PD	MISC
CHECK DATE: 03/20/2018										
					904.22					
791 FEDERAL EXPRESS CORP										
6-080-32930-C		02/27/2018	180301	325007	34.05	34.05	02/27/2018	INV	PD	MISC
CHECK DATE: 03/01/2018										
6-080-32930-D	18000036	02/07/2018	180308	325240	270.72	270.72	03/08/2018	INV	PD	SAMPLE
CHECK DATE: 03/08/2018										
6-095-98835	18000006	02/21/2018	180301	325007	30.29	30.29	03/01/2018	INV	PD	2018 P
CHECK DATE: 03/01/2018										
6-095-98835A		03/02/2018	180306	325110	24.23	24.23	03/02/2018	INV	PD	MISC
CHECK DATE: 03/06/2018										
6-102-73973		03/09/2018	180313	325360	157.15	157.15	03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018										
6-102-73973-A	18000001	02/28/2018	180308	325240	17.33	17.33	03/08/2018	INV	PD	2018 B
CHECK DATE: 03/08/2018										
6-110-07020	18000001	03/07/2018	180315	325459	14.72	14.72	03/15/2018	INV	PD	2018 B
CHECK DATE: 03/15/2018										
6-110-07020-A	18000006	03/07/2018	180315	325459	38.49	38.49	03/15/2018	INV	PD	2018 P
CHECK DATE: 03/15/2018										
6-110-07020-B	18000036	03/07/2018	180315	325459	423.00	423.00	03/15/2018	INV	PD	SAMPLE
CHECK DATE: 03/15/2018										
6-110-07020-D		03/13/2018	180315	325459	21.55	21.55	03/13/2018	INV	PD	MISC
CHECK DATE: 03/15/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6-110-0720-C		03/13/2018	180315	325459	38.53	38.53	03/13/2018	INV	PD	FINANC
CHECK DATE: 03/15/2018										
6-117-96625		03/20/2018	180322	325647	34.24	34.24	03/20/2018	INV	PD	MISC
CHECK DATE: 03/22/2018										
6-117-96625-A	18000006	03/19/2018	180320	325537	28.29	28.29	03/20/2018	INV	PD	2018 P
CHECK DATE: 03/20/2018										
6-125-75219	18000006	03/21/2018	180327	325757	15.36	15.36	03/27/2018	INV	PD	2018 P
CHECK DATE: 03/27/2018										
					1,147.95					
13233 FERGUSON WATERWORKS										
0274436	18000278	03/07/2018	180320	325538	2,058.72	2,058.72	03/20/2018	INV	PD	3/4" I
CHECK DATE: 03/20/2018										
13307 FIDELITY NATIONAL TITLE COMPANY										
WJ18001728		03/06/2018	180308	325241	358.00	358.00	03/06/2018	INV	PD	855 AD
CHECK DATE: 03/08/2018										
2597 FIELDS, THE										
12612	18000131	03/15/2018	180327	325758	78,925.00	78,925.00	03/27/2018	INV	PD	Year 4
CHECK DATE: 03/27/2018										
12460 FIRE SERVICE, INC.										
14633		03/09/2018	180313	325361	528.73	528.73	03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018										
14729		03/27/2018	180329	325830	313.92	313.92	03/27/2018	INV	PD	MISC
CHECK DATE: 03/29/2018										
14737		03/27/2018	180329	325830	409.65	409.65	03/27/2018	INV	PD	MISC
CHECK DATE: 03/29/2018										
26273		03/13/2018	180315	325460	874.66	874.66	03/13/2018	INV	PD	MISC
CHECK DATE: 03/15/2018										
46152		03/13/2018	180315	325460	1,111.45	1,111.45	03/13/2018	INV	PD	MISC
CHECK DATE: 03/15/2018										
46153		03/13/2018	180315	325460	2,743.45	2,743.45	03/13/2018	INV	PD	MISC
CHECK DATE: 03/15/2018										
					5,981.86					
3664 FIRST CHOICE TEMPORARY SERVICE INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					19,130.24					
13283 FIRST COMMUNITY BANK-WORKMANS COMP										
2/26-2/28/2018 CHECK DATE: 03/06/2018	03/06/2018	03/02/2018	180306	325111	19,578.90	19,578.90	03/02/2018	INV PD	WRKS	C
3/1-3/5/2018 CHECK DATE: 03/08/2018	03/08/2018	03/06/2018	180308	325242	10,396.55	10,396.55	03/06/2018	INV PD	WRKS	C
3/16-3/19/2018 CHECK DATE: 03/22/2018	03/22/2018	03/20/2018	180322	325648	26,697.98	26,697.98	03/20/2018	INV PD	WRKS	C
3/20/2018 CHECK DATE: 03/27/2018	03/27/2018	03/22/2018	180327	325759	18,109.62	18,109.62	03/22/2018	INV PD	WRKS	C
3/21/2018 CHECK DATE: 03/27/2018	03/27/2018	03/22/2018	180327	325759	2,069.81	2,069.81	03/22/2018	INV PD	WRKS	C
3/22/2018 CHECK DATE: 03/27/2018	03/27/2018	03/22/2018	180327	325759	24,296.19	24,296.19	03/22/2018	INV PD	WRKS	C
3/23-3/25/2018 CHECK DATE: 03/27/2018	03/27/2018	03/22/2018	180327	325759	3,664.63	3,664.63	03/22/2018	INV PD	WRKS	C
3/26/2018 CHECK DATE: 03/29/2018	03/29/2018	03/27/2018	180329	325831	1,878.93	1,878.93	03/27/2018	INV PD	WRKS	C
3/6/2018 CHECK DATE: 03/08/2018	03/08/2018	03/06/2018	180308	325242	29,083.84	29,083.84	03/06/2018	INV PD	WRKS	C
3/7-3/15/2018 CHECK DATE: 03/20/2018	03/20/2018	03/15/2018	180320	325539	11,915.01	11,915.01	03/15/2018	INV PD	WRKS	C
3/7/2018 CHECK DATE: 03/08/2018	03/08/2018	03/06/2018	180308	325242	5,001.05	5,001.05	03/06/2018	INV PD	CHEBIL	
CHEBII SULLIVAN PUCE CHECK DATE: 03/20/2018	03/20/2018	03/15/2018	180320	325539	6,266.79	6,266.79	03/15/2018	INV PD	WRKS	C
CHEEK V CITY CHECK DATE: 03/20/2018	03/20/2018	03/15/2018	180320	325539	99,708.00	99,708.00	03/15/2018	INV PD	WRKS	C
CITY V GRUTZIUS CHECK DATE: 03/08/2018	03/08/2018	03/06/2018	180308	325242	55,152.75	55,152.75	03/06/2018	INV PD	MISC	
CITY V PETRO CHECK DATE: 03/20/2018	03/20/2018	03/15/2018	180320	325539	48,448.75	48,448.75	03/15/2018	INV PD	WRKS	C
CITY V WOOTEN CHECK DATE: 03/13/2018	03/13/2018	03/09/2018	180313	325363	170,000.00	170,000.00	03/09/2018	INV PD	WRKS	C
DREW MCELRATH CHECK DATE: 03/29/2018	03/29/2018	03/27/2018	180329	325831	22.00	22.00	03/27/2018	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
KARCZ V CITY CHECK DATE: 03/20/2018		03/15/2018	180320	325539	52,865.40	52,865.40	03/15/2018	INV PD	WRKS	C
O SHA BEW CHECK DATE: 03/13/2018		03/09/2018	180313	325363	2,845.05	2,845.05	03/09/2018	INV PD	ACCIDE	
ROBINSON/SIMENSON CHECK DATE: 03/01/2018		02/27/2018	180301	325009	3,062.73	3,062.73	02/27/2018	INV PD	WRKS	C
SCOTT, FOSTER CHECK DATE: 03/22/2018		03/20/2018	180322	325648	22.00	22.00	03/20/2018	INV PD	MISC	
TURNER CHEBII CHECK DATE: 03/27/2018		03/22/2018	180327	325759	6,344.01	6,344.01	03/22/2018	INV PD	MISC	
					597,429.99					
15284 JOSHUA FISHER										
2018 TOOLS CHECK DATE: 03/06/2018		03/02/2018	180306	325112	500.00	500.00	03/02/2018	INV PD	MISC	
					4,633.63					
4623 FLEET SAFETY SUPPLY										
70021 CHECK DATE: 03/29/2018		03/27/2018	180329	325832	2,832.00	2,832.00	03/27/2018	INV PD	MISC	
70022 CHECK DATE: 03/29/2018		03/27/2018	180329	325832	1,801.63	1,801.63	03/27/2018	INV PD	MISC	
					1,368.62					
13475 FLEETPRIDE INC										
92497748 CHECK DATE: 03/01/2018		02/27/2018	180301	325010	717.36	717.36	02/27/2018	INV PD	MISC	
92770522 CHECK DATE: 03/13/2018		03/09/2018	180313	325364	651.26	651.26	03/09/2018	INV PD	MISC	
					1,368.62					
13348 FLEXIBLE BENEFIT SERVICE CORP										
603652 CHECK DATE: 03/20/2018		03/15/2018	180320	325540	483.00	483.00	03/15/2018	INV PD	FEB 20	
FLEX180201-180215 CHECK DATE: 03/05/2018		03/05/2018		1032	15,071.84	15,071.84	03/05/2018	DIR PD	FLEX	1
FLEX180216-180228 CHECK DATE: 03/02/2018		03/02/2018		1028	8,137.30	8,137.30	03/02/2018	DIR PD	FLEX	R
FLEX180301-180315		03/19/2018		1055	12,831.02	12,831.02	03/19/2018	DIR PD	FLEX	R

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/19/2018										
11934 FLINK COMPANY										
53548		02/27/2018	180301	325011	2,234.40	2,234.40	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
13970 FLOORING GUYS, INC										
6210	18000208	02/13/2018	180329	325833	3,190.00	3,190.00	03/29/2018	INV PD		FLOOR
CHECK DATE: 03/29/2018										
4878 FORMHALS, JOSEPH										
2018	PREVENTATIVE CA	03/15/2018	180320	325541	200.00	200.00	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
3950 FORT DEARBORN LIFE INSURANCE										
APRIL 2018		03/15/2018	180320	325542	16,254.70	16,254.70	03/15/2018	INV PD		F10657
CHECK DATE: 03/20/2018										
FEB 2018 A		03/09/2018	180313	325365	100.00	100.00	03/09/2018	INV PD		F10657
CHECK DATE: 03/13/2018										
					16,354.70					
4083 FOSTER COACH SALES INC										
13913		02/27/2018	180301	325012	44.06	44.06	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
14077		03/20/2018	180322	325649	28.88	28.88	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
					72.94					
10005 FREEDOM FIRST AID & SAFETY										
37666		02/27/2018	180301	325013	136.65	136.65	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
38414		03/02/2018	180306	325113	90.65	90.65	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
38415		03/06/2018	180308	325243	39.45	39.45	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
38417		03/06/2018	180308	325243	72.40	72.40	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
900 GASVODA & ASSOC INC										
INV1800263	18000061	02/19/2018	180306	325115	17,495.00	17,495.00	03/06/2018	INV PD		EAST-V
CHECK DATE: 03/06/2018										
7109 GERL, CHARLES										
2017 PREVENTATIVE CA		03/02/2018	180306	325116	200.00	200.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
15206 JAMES GHEDOTTE										
2017 PREVENTATIVE CA		03/15/2018	180320	325545	200.00	200.00	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
7659 GIARRANTE, ANTHONY										
2017 PREVENTATIVE CA		03/06/2018	180308	325244	200.00	200.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
10763 GJN, LLC										
2017 TAX		03/06/2018	180308	325245	100,000.00	100,000.00	03/06/2018	INV PD		PARTIA
CHECK DATE: 03/08/2018										
12875 ESMERALDA Z GONZALEZ										
2017 PREVENTATIVE CA		03/15/2018	180320	325546	56.22	56.22	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
961 GORDON'S APPLIANCE SERV										
372205639-2		03/13/2018	180315	325463	210.00	210.00	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
9567 GORNICK, NICK										
3/19-3/21/2018		03/27/2018	180329	325835	457.65	457.65	03/27/2018	INV PD		REIMB
CHECK DATE: 03/29/2018										
13848 GOULD BROTHERS, LLC										
18-5	18000361	03/11/2018	180320	325547	9,800.00	9,800.00	03/20/2018	INV PD		Demoli
CHECK DATE: 03/20/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12403 GRAINGER										
9698147056		02/27/2018	180301	325014	114.48	114.48	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
9700816664		02/27/2018	180301	325014	888.98	888.98	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
9701281322		02/27/2018	180301	325014	35.50	35.50	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
9701960321		03/06/2018	180308	325246	51.72	51.72	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
9705226695		03/06/2018	180308	325246	22.06	22.06	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
9706309714		03/06/2018	180308	325246	48.12	48.12	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
9706309722		03/06/2018	180308	325246	78.58	78.58	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
9709963442	18000033	02/26/2018	180308	325246	459.60	459.60	03/08/2018	INV PD	OE- EL	
CHECK DATE: 03/08/2018										
9710322604		03/09/2018	180313	325367	79.66	79.66	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
9710322612	18000033	02/26/2018	180308	325246	2,115.20	2,115.20	03/08/2018	INV PD	OE- EL	
CHECK DATE: 03/08/2018										
9710322620		03/09/2018	180313	325367	15.06	15.06	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
9713290998		03/13/2018	180315	325464	216.16	216.16	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
9714142032		03/13/2018	180315	325464	116.66	116.66	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
9714142040		03/13/2018	180315	325464	260.21	260.21	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
9716576542		03/06/2018	180308	325246	202.87	202.87	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
9718223234		03/15/2018	180320	325548	35.82	35.82	03/15/2018	INV PD	MISC	
CHECK DATE: 03/20/2018										
9718223242		03/15/2018	180320	325548	244.90	244.90	03/15/2018	INV PD	MISC	
CHECK DATE: 03/20/2018										
9719413784		03/13/2018	180315	325464	153.10	153.10	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9721501568	18000033	03/08/2018	180320	325548	72.52	72.52	03/20/2018	INV PD	OE-	EL
CHECK DATE: 03/20/2018										
9722832848		03/22/2018	180327	325760	127.76	127.76	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
9723515491		03/20/2018	180322	325650	-40.00	-40.00	03/20/2018	CRM PD		CREDIT
CHECK DATE: 03/22/2018										
9725622709		03/13/2018	180315	325464	118.88	118.88	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
9725896220		03/13/2018	180315	325464	139.36	139.36	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
9725896329	18000033	03/13/2018	180322	325650	275.04	275.04	03/22/2018	INV PD	OE-	EL
CHECK DATE: 03/22/2018										
9727207822		03/27/2018	180329	325836	135.23	135.23	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
9727587686		03/27/2018	180329	325836	826.23	826.23	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
9729125360	18000033	03/15/2018	180322	325650	143.51	143.51	03/22/2018	INV PD	OE-	EL
CHECK DATE: 03/22/2018										
9730798833		03/27/2018	180329	325836	115.07	115.07	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					7,052.28					
15999 GRAPHIC PROMOTIONS INC										
9776		02/27/2018	180301	325015	320.00	320.00	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
9978A		03/09/2018	180313	325368	120.00	120.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
					440.00					
12864 GRAY, PAMELA										
2017	PREVENTATIVE CA	03/06/2018	180308	325247	200.00	200.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
14241 GREAT LAKES WATER RESOURCES GROUP										
1638-R	18000149	03/09/2018	180315	325465	4,631.70	4,631.70	03/15/2018	INV PD		Well 1
CHECK DATE: 03/15/2018										
1659	18000148	03/06/2018	180313	325369	46,913.14	46,913.14	03/13/2018	INV PD		Well 1

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2018										
4901 GREGG W DOBCZYK EXCAVATING					51,544.84					
PAYMENT 1 & FINAL		03/06/2018	180308	325248	13,890.00	13,890.00	03/06/2018	INV PD	CM	141
CHECK DATE: 03/08/2018										
15803 EDWARD GRIZZLE										
2017 PREVENTATIVE CA		03/20/2018	180322	325651	200.00	200.00	03/20/2018	INV PD	MISC	
CHECK DATE: 03/22/2018										
9118 GROSSHENING INC										
2018-01	18000283	03/13/2018	180322	325652	11,000.00	11,000.00	03/22/2018	INV PD	DEMO	O
CHECK DATE: 03/22/2018										
1007 HACH CO INC										
10830713		02/27/2018	180301	325016	285.17	285.17	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
8493 HAIGES MACHINERY INC										
ST90009		02/27/2018	180301	325017	244.01	244.01	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
15964 DAVID A HALES										
3/12/18		03/15/2018	180320	325549	1,320.00	1,320.00	03/15/2018	INV PD	AT THE	
CHECK DATE: 03/20/2018										
3/5-3/7/2018		03/15/2018	180320	325549	542.40	542.40	03/15/2018	INV PD	HOME	2
CHECK DATE: 03/20/2018										
3/7/2018		03/15/2018	180320	325549	6,535.40	6,535.40	03/15/2018	INV PD	MOVING	
CHECK DATE: 03/20/2018										
					8,397.80					
11019 HALL, VALERIA										
2018 PREVENTATIVE CA		03/13/2018	180315	325466	200.00	200.00	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
10518 HANBAUM, HEATHER										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4215032		18000119 01/03/2018	180306	325117	172.42	172.42	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4217132		18000119 01/22/2018	180306	325117	188.10	188.10	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4217134		18000119 01/22/2018	180306	325117	229.90	229.90	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4218523		18000119 01/24/2018	180306	325117	1,379.40	1,379.40	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4220579		18000119 01/26/2018	180306	325117	606.10	606.10	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4222724		18000119 01/30/2018	180306	325117	1,724.25	1,724.25	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4222725		18000119 01/30/2018	180306	325117	177.65	177.65	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4222726		18000119 01/30/2018	180306	325117	167.20	167.20	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4222727		18000119 01/30/2018	180306	325117	198.55	198.55	03/06/2018	INV PD	2017	S
CHECK DATE: 03/06/2018										
4226183		18000053 02/06/2018	180306	325117	757.62	757.62	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4226906		18000053 02/08/2018	180306	325117	229.90	229.90	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4226907		18000053 02/08/2018	180306	325117	125.40	125.40	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4226913		18000053 02/08/2018	180306	325117	229.90	229.90	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4228210		18000053 02/12/2018	180306	325117	313.50	313.50	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4228232		18000053 02/12/2018	180306	325117	97.18	97.18	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4228233		18000053 02/12/2018	180306	325117	57.47	57.47	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4228236		18000053 02/12/2018	180306	325117	143.16	143.16	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4228238		18000053 02/12/2018	180306	325117	120.17	120.17	03/06/2018	INV PD	2018	S
CHECK DATE: 03/06/2018										
4230430		18000053 02/15/2018	180306	325117	496.37	496.37	03/06/2018	INV PD	2018	S

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16113 7552 PARK PLACE LLP										
64280803		03/06/2018	180308	325252	791.00	791.00	03/06/2018	INV PD	APRIL	
CHECK DATE: 03/08/2018										
16119 NATHAN HOLMAN										
2017	PREVENTATIVE CA	03/15/2018	180320	325555	200.00	200.00	03/15/2018	INV PD	MISC	
CHECK DATE: 03/20/2018										
13679 HR GREEN INC										
117131	18000311	03/02/2018	180306	325118	3,366.80	3,366.80	03/06/2018	INV PD	Wash S	
CHECK DATE: 03/06/2018										
117628		03/27/2018	180329	325838	1,000.00	1,000.00	03/27/2018	INV PD	MISC	
CHECK DATE: 03/29/2018										
					4,366.80					
14182 HUDSON ENERGY										
100402322		03/13/2018	180315	325469	514.45	514.45	03/13/2018	INV PD	2501 W	
CHECK DATE: 03/15/2018										
15801 HUFF & HUFF INC. A SUBSIDIARY OF GZA										
02-0744521	18000113	09/25/2017	180322	325654	560.95	560.95	03/22/2018	INV PD	Prelim	
CHECK DATE: 03/22/2018										
12491 HYDRAULIC DESIGN & REPAIR INC										
13503		03/02/2018	180306	325119	1,616.60	1,616.60	03/02/2018	INV PD	MISC	
CHECK DATE: 03/06/2018										
4541 ILL ASSN OF HISTORIC PRESERVATION										
2018	MEMBERSHIP	03/09/2018	180313	325372	50.00	50.00	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
8772 ILL CRISIS NEGOTIATOR'S ASSN										
4/17-4/20/2018		02/27/2018	180301	325021	1,465.00	1,465.00	02/27/2018	INV PD	ILL CR	
CHECK DATE: 03/01/2018										
3501 ILL DEPT OF PUBLIC HEALTH										
2018	AMBULANCE	03/27/2018	180329	325839	450.00	450.00	03/27/2018	INV PD	LICENS	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/29/2018										
1175 ILL ENVIRONMENTAL PROTECTION AGENCY										
121 N CHICAGO		03/15/2018	180320	325556	150.00	150.00	03/15/2018	INV PD	DEMO	1
CHECK DATE: 03/20/2018										
1180 ILL FIRE CHIEFS ASSN										
18-1780		03/20/2018	180322	325655	600.00	600.00	03/20/2018	INV PD	2018	M
CHECK DATE: 03/22/2018										
1191 ILL MUNICIPAL LEAGUE										
2018 PUBLICATIONS		03/09/2018	180313	325373	209.64	209.64	03/09/2018	INV PD	CITY	M
CHECK DATE: 03/13/2018										
3902 ILL STATE POLICE										
ILL11357L		03/22/2018	180327	325762	81.00	81.00	03/22/2018	INV PD	COST	C
CHECK DATE: 03/27/2018										
MS1210757		03/22/2018	180327	325762	90.00	90.00	03/22/2018	INV PD	COST	C
CHECK DATE: 03/27/2018										
					171.00					
9142 ILL STATE TOLL HIGHWAY AUTHORITY										
MAYOR'S TRANSPONDER		03/02/2018	180306	325121	8.00	8.00	03/02/2018	INV PD	MISC	
CHECK DATE: 03/06/2018										
VN5700543167	A	03/02/2018	180306	325120	34.20	34.20	03/02/2018	INV PD	MISC	
CHECK DATE: 03/06/2018										
					42.20					
15725 ILLINOIS ASSOCIATION OF CODE ENFORCEMENT										
2018 MEMBERSHIP		03/06/2018	180308	325253	140.00	140.00	03/06/2018	INV PD	FLEISC	
CHECK DATE: 03/08/2018										
2018 RENEWAL		03/20/2018	180322	325656	35.00	35.00	03/20/2018	INV PD	MEMBER	
CHECK DATE: 03/22/2018										
4/4/20018		03/15/2018	180320	325557	35.00	35.00	03/15/2018	INV PD	CODE	E
CHECK DATE: 03/20/2018										
					210.00					
15330 ILLINOIS DEPARTMENT OF PUBLIC HEALTH										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2018 FLEISCHAURER CHECK DATE: 03/22/2018		03/20/2018	180322	325658	50.00	50.00	03/20/2018	INV PD		ASBEST
2018 FRIEND CHECK DATE: 03/22/2018		03/20/2018	180322	325659	50.00	50.00	03/20/2018	INV PD		ASBEST
2018 HUDGENS CHECK DATE: 03/22/2018		03/20/2018	180322	325657	50.00	50.00	03/20/2018	INV PD		ASBEST
					150.00					
14046 ILLINOIS OFFICE OF THE ATTORNEY										
2017 YEARLY PAYMENT CHECK DATE: 03/13/2018		03/09/2018	180313	325374	3,939.00	3,939.00	03/09/2018	INV PD		SEX OF
13346 INFOSEND INC										
133436 CHECK DATE: 03/13/2018	18000095	02/28/2018	180313	325375	17,245.74	17,245.74	03/13/2018	INV PD		PRINT/
15286 INSITUFORM TECHNOLOGIES USA LLC										
7599073 CHECK DATE: 03/22/2018	18000270	02/26/2018	180322	325660	164,082.33	164,082.33	03/22/2018	INV PD		2017 S
15914 INTERA INCORPORATED										
02-18-03 CHECK DATE: 03/06/2018	18000154	02/13/2018	180306	325122	16,562.50	16,562.50	03/06/2018	INV PD		Feasib
1262 INTERSTATE BATTERIES INC										
10074969 CHECK DATE: 03/08/2018		03/06/2018	180308	325254	426.56	426.56	03/06/2018	INV PD		MISC
1915201020429 CHECK DATE: 03/29/2018		03/27/2018	180329	325840	62.40	62.40	03/27/2018	INV PD		MISC
1915201020499 CHECK DATE: 03/29/2018		03/27/2018	180329	325840	93.98	93.98	03/27/2018	INV PD		MISC
80012057 CHECK DATE: 03/08/2018		03/06/2018	180308	325254	882.54	882.54	03/06/2018	INV PD		MISC
					1,465.48					
1322 J RUSS & COMPANY INC										
PAYMENT 1 & FINAL		03/06/2018	180308	325255	41,215.00	41,215.00	03/06/2018	INV PD		CM 141

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2018										
5589 JACKSON, KENDALL										
2/21/2018		03/20/2018	180322	325661	200.00	200.00	03/20/2018	INV PD		PLANNI
CHECK DATE: 03/22/2018										
1339 JCM UNIFORMS										
740636 A		02/27/2018	180301	325022	160.00	160.00	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
740806	18000096	02/27/2018	180301	325022	45.50	45.50	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741033		03/27/2018	180329	325841	189.75	189.75	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
741088	18000219	02/17/2018	180301	325022	36.00	36.00	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741132	18000160	02/20/2018	180301	325022	664.70	664.70	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741135	18000232	02/20/2018	180301	325022	104.50	104.50	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741136	18000233	02/20/2018	180301	325022	334.18	334.18	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741172	18000258	02/21/2018	180301	325022	662.95	662.95	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741173	18000220	02/21/2018	180301	325022	613.40	613.40	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741175	18000259	02/21/2018	180301	325022	574.45	574.45	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741185	18000260	02/21/2018	180301	325022	490.35	490.35	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741187	18000222	02/21/2018	180301	325022	493.30	493.30	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741188	18000221	02/21/2018	180301	325022	412.45	412.45	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741210	18000261	02/22/2018	180301	325022	498.45	498.45	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										
741218	18000256	02/22/2018	180301	325022	621.45	621.45	03/01/2018	INV PD		POLICE
CHECK DATE: 03/01/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
94839		03/15/2018	180320	325558	420.00	420.00	03/15/2018	INV PD		STATE
	CHECK DATE: 03/20/2018									
95131		03/15/2018	180320	325558	70.00	70.00	03/15/2018	INV PD		MISC
	CHECK DATE: 03/20/2018									
95220		03/20/2018	180322	325664	35.00	35.00	03/20/2018	INV PD		3/22/1
	CHECK DATE: 03/22/2018									
MARCH 2018		03/02/2018	180306	325126	3,067.00	3,067.00	03/02/2018	INV PD		MISC
	CHECK DATE: 03/06/2018									
10764 JOLIET SUSPENSION INC					3,627.00					
114992		03/02/2018	180306	325127	1,377.85	1,377.85	03/02/2018	INV PD		MISC
	CHECK DATE: 03/06/2018									
115076		03/02/2018	180306	325127	627.43	627.43	03/02/2018	INV PD		MISC
	CHECK DATE: 03/06/2018									
115092		03/02/2018	180306	325127	870.92	870.92	03/02/2018	INV PD		MISC
	CHECK DATE: 03/06/2018									
115098		03/06/2018	180308	325257	1,567.09	1,567.09	03/06/2018	INV PD		MISC
	CHECK DATE: 03/08/2018									
115146		03/06/2018	180308	325257	645.15	645.15	03/06/2018	INV PD		MISC
	CHECK DATE: 03/08/2018									
115231		03/15/2018	180320	325559	1,853.89	1,853.89	03/15/2018	INV PD		MISC
	CHECK DATE: 03/20/2018									
4107 GUY JONES					6,942.33					
2017 PREVENTATIVE CA		03/15/2018	180320	325560	200.00	200.00	03/15/2018	INV PD		MISC
	CHECK DATE: 03/20/2018									
7082 JOSE, ANDREW V										
CO2 CARTRIDGES		03/15/2018	180320	325561	65.22	65.22	03/15/2018	INV PD		MISC
	CHECK DATE: 03/20/2018									
10690 JPMORGAN CHASE BANK NA										
17CM3358		02/27/2018	180301	325024	270.45	270.45	02/27/2018	INV PD		SUBPOE
	CHECK DATE: 03/01/2018									
JSB885329-I2		02/27/2018	180301	325024	58.80	58.80	02/27/2018	INV PD		SB8798

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/01/2018										
					329.25					
15800 JX PETERBILT										
2223688P		03/02/2018	180306	325128	323.88	323.88	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
12384 K & S ENGINEERS INC										
15089		18000015 02/09/2018	180315	325470	5,640.00	5,640.00	03/15/2018	INV PD		Paveme
CHECK DATE: 03/15/2018										
14306 KANKAKEE TRUCK EQUIPMENT INC										
169079		02/27/2018	180301	325025	92.35	92.35	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
169087		02/27/2018	180301	325025	709.00	709.00	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
169211		03/27/2018	180329	325842	1,118.56	1,118.56	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					1,919.91					
15355 KGG LLC										
FEB 2018		03/15/2018	180320	325562	1,332.00	1,332.00	03/15/2018	INV PD		WRKS C
CHECK DATE: 03/20/2018										
14124 KELLOGG PROPERTY GROUP LLC										
2017 TAX		03/06/2018	180308	325258	9,212.00	9,212.00	03/06/2018	INV PD		2017 S
CHECK DATE: 03/08/2018										
6725 KIESLER POLICE SUPPLY										
0857179		18000356 03/19/2018	180322	325665	8,955.00	8,955.00	03/22/2018	INV PD		POLICE
CHECK DATE: 03/22/2018										
9312 KIMBALL MIDWEST										
6175924		03/06/2018	180308	325259	166.20	166.20	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
6192147		03/09/2018	180313	325378	62.25	62.25	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6202217		03/09/2018	180313	325378	872.64	872.64		03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018											
1441 KIN-KO ACE STORE					1,101.09						
819581/8		18000037 02/07/2018	180301	325026	19.98	19.98		03/01/2018	INV	PD	2018 B
CHECK DATE: 03/01/2018											
819608/8		18000037 02/22/2018	180301	325026	20.47	20.47		03/01/2018	INV	PD	2018 B
CHECK DATE: 03/01/2018											
819613/8		18000037 02/27/2018	180306	325129	10.57	10.57		03/06/2018	INV	PD	2018 B
CHECK DATE: 03/06/2018											
819626/8		18000037 03/05/2018	180313	325379	34.47	34.47		03/13/2018	INV	PD	2018 B
CHECK DATE: 03/13/2018											
819629/8		18000037 03/07/2018	180313	325379	30.17	30.17		03/13/2018	INV	PD	2018 B
CHECK DATE: 03/13/2018											
819631/8		18000037 03/09/2018	180320	325565	12.58	12.58		03/20/2018	INV	PD	2018 B
CHECK DATE: 03/20/2018											
819649/8		18000037 03/15/2018	180322	325666	24.57	24.57		03/22/2018	INV	PD	2018 B
CHECK DATE: 03/22/2018											
819666/8		18000037 03/20/2018	180329	325843	9.08	9.08		03/29/2018	INV	PD	2018 B
CHECK DATE: 03/29/2018											
3753 KING, RICHARD					161.89						
2018 OUTERWEAR		03/02/2018	180306	325130	70.00	70.00		03/02/2018	INV	PD	
CHECK DATE: 03/06/2018											
11080 KIRWAN MECHANICAL SERVICE, INC											
19210		03/09/2018	180313	325380	1,155.00	1,155.00		03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018											
19215		03/09/2018	180313	325380	2,386.00	2,386.00		03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018											
200281		03/06/2018	180308	325260	657.00	657.00		03/06/2018	INV	PD	MISC
CHECK DATE: 03/08/2018											
13232 KLEIN HORNIG LLP					4,198.00						
46348		03/15/2018	180320	325566	91.50	91.50		03/15/2018	INV	PD	FEB EV

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2018										
15482 KNELL O CONNOR DANIELEWICZ										
FEB 2018		03/22/2018	180327	325764	14,516.00	14,516.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
15769 MICHAEL KNICK										
NOV 2017-FEB 2018		03/02/2018	180306	325131	6,900.00	6,900.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
1450 KNIGHT SECURITY ALARMS, INC										
224672		03/02/2018	180306	325132	50.00	50.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
224788		03/02/2018	180306	325132	59.85	59.85	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
					109.85					
11806 KONECRANES INC										
152066555		03/06/2018	180308	325261	577.50	577.50	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
10287 KATELYN KOZIELSKI										
2018 PREVENTATIVE CA		03/20/2018	180322	325667	200.00	200.00	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
8365 KOZLOWSKI, AARON										
2017 PREVENTATIVE CA		03/20/2018	180322	325668	200.00	200.00	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
SPRING 2018		03/27/2018	180329	325844	1,740.00	1,740.00	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					1,940.00					
2607 LABOR RECORD, THE										
62654		03/02/2018	180306	325133	79.80	79.80	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
62655		02/27/2018	180301	325027	77.90	77.90	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9305652353		03/13/2018	180315	325473	268.23	268.23	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
9305655783		03/15/2018	180320	325569	1,194.18	1,194.18	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									
9305676864		03/27/2018	180329	325848	758.73	758.73	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
9305680444		03/27/2018	180329	325848	789.47	789.47	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
9305683897		03/27/2018	180329	325848	80.72	80.72	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
					7,598.39					
999181	LEGAL ADMIN FEE									
GUNN THOMASINE		03/09/2018	180313	325381	150.00	150.00	03/09/2018	INV PD		PARTIA
CHECK DATE:	03/13/2018									PAYEE: THOMASINE GUNN
STARK GARY		03/22/2018	180327	325765	250.00	250.00	03/22/2018	INV PD		PARTIA
CHECK DATE:	03/27/2018									PAYEE: GARY A STARK
					400.00					
999754	LEGAL CLAIMS-MAIL BOX DAMAGE									
BENBOW JUDY		03/15/2018	180320	325572	80.73	80.73	03/15/2018	INV PD		MAILBO
CHECK DATE:	03/20/2018									PAYEE: JUDY BENBOW
BOWLER EUGENE		03/09/2018	180313	325382	50.00	50.00	03/09/2018	INV PD		MAILBO
CHECK DATE:	03/13/2018									PAYEE: EUGENE BOWLER
BROWN JENNIFER		03/06/2018	180308	325264	40.17	40.17	03/06/2018	INV PD		MAILBO
CHECK DATE:	03/08/2018									PAYEE: JENNIFER BROWN
BYNUM SAMANTHA		03/09/2018	180313	325387	120.00	120.00	03/09/2018	INV PD		MAILBO
CHECK DATE:	03/13/2018									PAYEE: SAMANTHA BYNUM
COSTA MIKE		03/13/2018	180315	325476	75.00	75.00	03/13/2018	INV PD		MAILBO
CHECK DATE:	03/15/2018									PAYEE: MIKE COSTA
COTE JESSICA		03/09/2018	180313	325384	63.80	63.80	03/09/2018	INV PD		MAILBO
CHECK DATE:	03/13/2018									PAYEE: JESSICA COTE
CREDLE JOSEPH		03/06/2018	180308	325265	100.00	100.00	03/06/2018	INV PD		MAILBO
CHECK DATE:	03/08/2018									PAYEE: JOSEPH CREDLE
DELLAQUILA LAURETTE		03/09/2018	180313	325385	16.00	16.00	03/09/2018	INV PD		MAILBO
CHECK DATE:	03/13/2018									PAYEE: LAURETTE DELLAQUILA
DLUSKI THERESA		03/27/2018	180329	325852	125.00	125.00	03/27/2018	INV PD		MAILBO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/29/2018					PAYEE:	THERESA DLUSKI			
GRUCA JENNIFER		02/27/2018	180301	325030	120.00	120.00	02/27/2018	INV PD	MAILBO	
CHECK DATE:	03/01/2018					PAYEE:	JENNIFER GRUCA			
HALSEY WILL		02/27/2018	180301	325032	54.07	54.07	02/27/2018	INV PD	MAILBO	
CHECK DATE:	03/01/2018					PAYEE:	WILL HALSEY			
HOIDAS ROSEANN		03/27/2018	180329	325851	66.76	66.76	03/27/2018	INV PD	MAILBO	
CHECK DATE:	03/29/2018					PAYEE:	ROSEANN HOIDAS			
JORDAN-LEIGH EVE		03/15/2018	180320	325571	76.06	76.06	03/15/2018	INV PD	MAILBO	
CHECK DATE:	03/20/2018					PAYEE:	EVE JORDAN - LEIGH			
JURCIN LOUISA		03/09/2018	180313	325386	201.60	201.60	03/09/2018	INV PD	MAILBO	
CHECK DATE:	03/13/2018					PAYEE:	LOUISA JURCIN			
KINGMAN MIKE		03/15/2018	180320	325575	175.00	175.00	03/15/2018	INV PD	MAILBO	
CHECK DATE:	03/20/2018					PAYEE:	MIKE KINGMAN			
KOGA MICHAEL		03/13/2018	180315	325475	150.00	150.00	03/13/2018	INV PD	MAILBO	
CHECK DATE:	03/15/2018					PAYEE:	MICHAEL KOGA			
LAWS GINGER		03/09/2018	180313	325383	76.81	76.81	03/09/2018	INV PD	MAILBO	
CHECK DATE:	03/13/2018					PAYEE:	GINGER LAWS			
LEBRE STEVEN		03/22/2018	180327	325767	60.00	60.00	03/22/2018	INV PD	MAILBO	
CHECK DATE:	03/27/2018					PAYEE:	STEVEN LEBRE			
LINK JOHN		03/13/2018	180315	325474	50.00	50.00	03/13/2018	INV PD	MAIL B	
CHECK DATE:	03/15/2018					PAYEE:	JOHN LINK			
MAKOWKA SHARON		02/27/2018	180301	325031	100.00	100.00	02/27/2018	INV PD	MAILBO	
CHECK DATE:	03/01/2018					PAYEE:	SHARON MAKOWKA			
MALLO SCOTT		03/13/2018	180315	325477	75.00	75.00	03/13/2018	INV PD	MAILBO	
CHECK DATE:	03/15/2018					PAYEE:	SCOTT MALLO			
MARQUEZ ALFREDO		03/06/2018	180308	325263	75.00	75.00	03/06/2018	INV PD	MAILBO	
CHECK DATE:	03/08/2018					PAYEE:	ALFREDO MARQUEZ			
MCNULTY BRYAN		03/15/2018	180320	325570	64.00	64.00	03/15/2018	INV PD	MAILBO	
CHECK DATE:	03/20/2018					PAYEE:	BRYAN MCNULTY			
MODZELEWSKI JANET		02/27/2018	180301	325029	50.00	50.00	02/27/2018	INV PD	MAILBO	
CHECK DATE:	03/01/2018					PAYEE:	JANET MODZELEWSKI			
MOTT PAUL & MARY JO		03/06/2018	180308	325267	160.00	160.00	03/06/2018	INV PD	MAILBO	
CHECK DATE:	03/08/2018					PAYEE:	PAUL & MARY JO MOTT			
REVELL STEVEN		03/22/2018	180327	325768	50.00	50.00	03/22/2018	INV PD	MAILBO	
CHECK DATE:	03/27/2018					PAYEE:	STEVEN REVELL			
SHEPPARD KEVIN		03/06/2018	180308	325266	50.00	50.00	03/06/2018	INV PD	MAILBO	
CHECK DATE:	03/08/2018					PAYEE:	KEVIN SHEPPARD			

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SKOWRONSKI KIM CHECK DATE: 03/20/2018		03/15/2018	180320	325573	160.00	160.00	03/15/2018	INV PD	MAILBO	PAYEE: KIM SKOWRONSKI
SLUCKI DENNIS CHECK DATE: 03/29/2018		03/27/2018	180329	325849	65.00	65.00	03/27/2018	INV PD	MAILBO	PAYEE: DENNIS SLUCKI
STONICH MIKE CHECK DATE: 03/27/2018		03/22/2018	180327	325766	23.66	23.66	03/22/2018	INV PD	MAILBO	PAYEE: MIKE STONICH
URQUIDI FERNANDO CHECK DATE: 03/29/2018		03/27/2018	180329	325850	1,165.00	1,165.00	03/27/2018	INV PD	MAILBO	PAYEE: FERNANDO URQUIDI
WHITE LAUREN CHECK DATE: 03/20/2018		03/15/2018	180320	325574	7.17	7.17	03/15/2018	INV PD	MAILBO	PAYEE: LAUREN WHITE
999581 LEGAL CLAIMS-PUBLIC UTILITIES					3,745.83					
JANULIS MARK CHECK DATE: 03/29/2018		03/27/2018	180329	325853	1,102.50	1,102.50	03/27/2018	INV PD	SEWER	PAYEE: MARK JANULIS
PETRY MICHAEL CHECK DATE: 03/13/2018		03/09/2018	180313	325388	650.00	650.00	03/09/2018	INV PD	WATER	PAYEE: MICHAEL PETRY
999249 LEGAL CLAIMS-SETTLEMENTS					1,752.50					
EKL WILLIAMS & PROVE CHECK DATE: 03/22/2018		03/20/2018	180322	325671	30,000.00	30,000.00	03/20/2018	INV PD	CITY V	PAYEE: EKL, WILLIAMS & PROVENZALE LLC
13581 LEIGHTRONIX INC										
2374 CHECK DATE: 03/27/2018		03/22/2018	180327	325769	2,985.00	2,985.00	03/22/2018	INV PD	THREE	
1537 LEWIS PAPER PLACE INC										
142539 CHECK DATE: 03/15/2018	18000318	03/09/2018	180315	325478	1,150.00	1,150.00	03/15/2018	INV PD	PAPER,	
10407 LEXIS NEXIS RISK DATA MGMT INC										
1100660-20180228 CHECK DATE: 03/13/2018		03/09/2018	180313	325389	418.13	418.13	03/09/2018	INV PD	MISC	
1625677-20180131 CHECK DATE: 03/08/2018		03/06/2018	180308	325268	100.79	100.79	03/06/2018	INV PD	MISC	
1625677-20180228		03/06/2018	180308	325268	100.79	100.79	03/06/2018	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2018										
					619.71					
8906 LIANG, RYAN										
2017	PREVENTATIVE CA	03/06/2018	180308	325269	185.37	185.37	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
15827 LIFEWORKS										
37556	18000328	02/01/2018	180306	325134	3,249.40	3,249.40	03/06/2018	INV PD	2018 E	
CHECK DATE: 03/06/2018										
11840 LINDCO EQUIPMENT SALES INC										
180186P		03/20/2018	180322	325672	1,410.94	1,410.94	03/20/2018	INV PD	MISC	
CHECK DATE: 03/22/2018										
180210P		03/06/2018	180308	325270	2,303.26	2,303.26	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
180350P		02/27/2018	180301	325033	1,750.63	1,750.63	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
180350P-B		03/06/2018	180308	325270	2,098.05	2,098.05	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
180350P-C		03/06/2018	180308	325270	1,510.41	1,510.41	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
180350P-D		03/20/2018	180322	325672	1,957.37	1,957.37	03/20/2018	INV PD	MISC	
CHECK DATE: 03/22/2018										
					11,030.66					
14147 LOCK & LEAN PRECISION MOTORCYCLE										
2018-401R-1		02/27/2018	180301	325034	1,400.00	1,400.00	02/27/2018	INV PD	JOHN W	
CHECK DATE: 03/01/2018										
16137 LOCKPORT CHAMBER OF COMMERCE										
4/10/2018		03/22/2018	180327	325770	45.00	45.00	03/22/2018	INV PD	MAYOR	
CHECK DATE: 03/27/2018										
4172 LOCKWOOD FURNACE COMPANY										
92352		03/13/2018	180315	325479	96.00	96.00	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10946 YOLANDA LOPEZ										
2018	PREVENTATIVE CA	03/06/2018	180308	325271	200.00	200.00	03/06/2018	INV PD	MISC	
	CHECK DATE: 03/08/2018									
10231 LOPEZ, JAMES										
2018	PREVENTATIVE CA	03/06/2018	180308	325272	200.00	200.00	03/06/2018	INV PD	MISC	
	CHECK DATE: 03/08/2018									
15336 LOWIS & GELLEN										
3/15/2018		03/27/2018	180329	325854	2,500.00	2,500.00	03/27/2018	INV PD	MISC	
	CHECK DATE: 03/29/2018									
7721 LUBASH, RUSSELL										
FEB 2018		03/02/2018	180306	325135	35.00	35.00	03/02/2018	INV PD	CELL P	
	CHECK DATE: 03/06/2018									
7110 LUKANCIC, JOHN										
SPRING 2018		03/27/2018	180329	325855	2,190.00	2,190.00	03/27/2018	INV PD	MISC	
	CHECK DATE: 03/29/2018									
16059 LYNN MONTEI CONSULTING										
634-2018		03/02/2018	180306	325136	4,351.54	4,351.54	03/02/2018	INV PD	MISC	
	CHECK DATE: 03/06/2018									
16109 KIMECE MABRY										
2017	PREVENTATIVE CA	03/02/2018	180306	325137	200.00	200.00	03/02/2018	INV PD	MISC	
	CHECK DATE: 03/06/2018									
5404 MACKLEY, DAVID										
2018	PREVENTATIVE CA	03/15/2018	180320	325576	200.00	200.00	03/15/2018	INV PD	MISC	
	CHECK DATE: 03/20/2018									
15946 MANSFIELD OIL COMPANY OF GAINESVILLE INC										
697795	18000009	02/16/2018	180306	325138	9,224.00	9,224.00	03/06/2018	INV PD	2018 u	
	CHECK DATE: 03/06/2018									
697796	18000009	02/16/2018	180306	325138	8,206.40	8,206.40	03/06/2018	INV PD	2018 u	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		03/06/2018								
715464		18000009 03/19/2018	180322	325673	7,180.60	7,180.60	03/22/2018	INV PD	2018	u
CHECK DATE:		03/22/2018								
715466		18000009 03/19/2018	180322	325673	10,258.00	10,258.00	03/22/2018	INV PD	2018	u
CHECK DATE:		03/22/2018								
728466		18000009 03/21/2018	180322	325673	8,214.10	8,214.10	03/22/2018	INV PD	2018	u
CHECK DATE:		03/22/2018								
728469		18000009 03/21/2018	180322	325673	9,238.82	9,238.82	03/22/2018	INV PD	2018	u
CHECK DATE:		03/22/2018								
733001		18000009 03/21/2018	180322	325673	13,364.35	13,364.35	03/22/2018	INV PD	2018	u
CHECK DATE:		03/22/2018								
733003		18000009 03/21/2018	180322	325673	4,107.05	4,107.05	03/22/2018	INV PD	2018	u
CHECK DATE:		03/22/2018								
741684		18000009 03/27/2018	180329	325856	2,772.26	2,772.26	03/29/2018	INV PD	2018	u
CHECK DATE:		03/29/2018								
741685		18000009 03/27/2018	180329	325856	14,370.58	14,370.58	03/29/2018	INV PD	2018	u
CHECK DATE:		03/29/2018								
					86,936.16					
1608 MARCHIO FENCE CO INC										
22616		18000012 01/29/2018	180306	325139	4,950.00	4,950.00	03/06/2018	INV PD	Miller	
CHECK DATE:		03/06/2018								
14210 MARK CRYER										
3/13/2018		03/20/2018	180322	325674	120.00	120.00	03/20/2018	INV PD	MISC	
CHECK DATE:		03/22/2018								
15405 MARSHALL & SWIFT BOECKH LLC										
2018 HANDBOOK		03/15/2018	180320	325577	382.45	382.45	03/15/2018	INV PD	ANNUAL	
CHECK DATE:		03/20/2018								
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC										
709847		18000104 02/27/2018	180301	325035	1,490.00	1,490.00	03/01/2018	INV PD	MANAGE	
CHECK DATE:		03/01/2018								
709848		18000104 02/27/2018	180301	325035	55.00	55.00	03/01/2018	INV PD	MANAGE	
CHECK DATE:		03/01/2018								
709850		18000104 02/27/2018	180301	325035	120.00	120.00	03/01/2018	INV PD	MANAGE	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/01/2018										
709851		18000104 02/27/2018	180301	325035	55.00	55.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709852		18000104 02/27/2018	180301	325035	270.00	270.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709853		18000104 02/27/2018	180301	325035	165.00	165.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709854		18000104 02/27/2018	180301	325035	280.00	280.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709855		18000104 02/27/2018	180301	325035	535.00	535.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709856		18000104 02/27/2018	180301	325035	140.00	140.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709857		18000104 02/27/2018	180301	325035	160.00	160.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709858		18000104 02/27/2018	180301	325035	130.00	130.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709859		18000104 02/27/2018	180301	325035	35.00	35.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
709860		18000104 02/27/2018	180301	325035	55.00	55.00	03/01/2018	INV PD		MANAGE
CHECK DATE: 03/01/2018										
					3,490.00					
14098 MAX PACKAGING INC										
18-30017		18000358 03/15/2018	180322	325675	260.00	260.00	03/22/2018	INV PD		POLICE
CHECK DATE: 03/22/2018										
5468 MAY, DOUGLAS										
3/20/2018		03/15/2018	180320	325578	7,000.00	7,000.00	03/15/2018	INV PD		INVEST
CHECK DATE: 03/20/2018										
16127 MAYER BROWN LLP										
35473621		03/20/2018	180322	325676	2,158.00	2,158.00	03/20/2018	INV PD		VAZQUE
CHECK DATE: 03/22/2018										
4416 MC EVILLY, MARGARET										
3/7-3/9/2018		03/20/2018	180322	325677	71.94	71.94	03/20/2018	INV PD		NIGP

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/22/2018										
1679 MC MASTER-CARR SUPPLY CO										
57644937		03/09/2018	180313	325390	274.62	274.62	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
58522506		03/27/2018	180329	325857	480.15	480.15	03/27/2018	INV PD	MISC	
CHECK DATE: 03/29/2018										
					754.77					
9590 MARK MCCABE										
2017 PREVENTATIVE CA		03/02/2018	180306	325140	189.20	189.20	03/02/2018	INV PD	MISC	
CHECK DATE: 03/06/2018										
5651 MCCANN INDUSTRIES, INC										
07233915		03/06/2018	180308	325273	111.24	111.24	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
07233963		03/09/2018	180313	325391	982.72	982.72	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
07234038		03/09/2018	180313	325391	133.45	133.45	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
07234039		03/09/2018	180313	325391	810.46	810.46	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
07234040		03/09/2018	180313	325391	82.75	82.75	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
07234082		03/13/2018	180315	325480	77.50	77.50	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
07234083		03/13/2018	180315	325480	147.45	147.45	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
07234084		03/13/2018	180315	325480	82.75	82.75	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
07234137		03/13/2018	180315	325480	687.76	687.76	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
					3,116.08					
10340 ME SIMPSON CO INC										
30306	18000239	07/31/2017	180301	325036	6,811.20	6,811.20	03/01/2018	INV PD	Meter	
CHECK DATE: 03/01/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30446		18000239 08/31/2017	180301	325036	17,122.50	17,122.50	03/01/2018	INV PD		Meter
		CHECK DATE: 03/01/2018								
					23,933.70					
1687 MEADE ELECTRIC CO INC										
680334		18000038 03/16/2018	180329	325858	629.44	629.44	03/29/2018	INV PD	2018	B
		CHECK DATE: 03/29/2018								
680335		18000038 03/16/2018	180329	325858	439.12	439.12	03/29/2018	INV PD	2018	B
		CHECK DATE: 03/29/2018								
680336		18000038 03/16/2018	180329	325858	935.17	935.17	03/29/2018	INV PD	2018	B
		CHECK DATE: 03/29/2018								
680351		18000038 02/28/2018	180320	325579	392.90	392.90	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680352		18000038 03/06/2018	180320	325579	392.90	392.90	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680353		18000038 03/06/2018	180320	325579	418.50	418.50	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680354		18000038 03/06/2018	180320	325579	275.69	275.69	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680355		18000038 03/06/2018	180320	325579	556.20	556.20	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680356		18000038 03/06/2018	180320	325579	439.12	439.12	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680357		18000038 03/06/2018	180329	325858	251.21	251.21	03/29/2018	INV PD	2018	B
		CHECK DATE: 03/29/2018								
680358		18000038 03/06/2018	180320	325579	344.13	344.13	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680359		18000038 02/28/2016	180320	325579	574.49	574.49	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680360		18000038 03/06/2018	180320	325579	439.12	439.12	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680361		18000038 03/06/2018	180320	325579	370.45	370.45	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
680362		18000038 03/06/2018	180320	325579	413.52	413.52	03/20/2018	INV PD	2018	B
		CHECK DATE: 03/20/2018								
					6,871.96					
13281 MEDWORKS-JOLIET										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
95469		03/22/2018	180327	325772	145.12	145.12	03/22/2018	INV PD		MISC
	CHECK DATE: 03/27/2018									
95789		03/22/2018	180327	325772	54.41	54.41	03/22/2018	INV PD		MISC
	CHECK DATE: 03/27/2018									
95818	18000043	03/12/2018	180320	325580	105.22	105.22	03/20/2018	INV PD		WELLS-
	CHECK DATE: 03/20/2018									
95891		03/22/2018	180327	325772	62.51	62.51	03/22/2018	INV PD		MISC
	CHECK DATE: 03/27/2018									
95913	18000041	03/13/2018	180320	325580	323.98	323.98	03/20/2018	INV PD		WEST-M
	CHECK DATE: 03/20/2018									
95920	18000043	03/13/2018	180320	325580	26.25	26.25	03/20/2018	INV PD		WELLS-
	CHECK DATE: 03/20/2018									
95998	18000030	03/14/2018	180322	325679	59.31	59.31	03/22/2018	INV PD		JFD-JA
	CHECK DATE: 03/22/2018									
96007		03/22/2018	180327	325772	20.34	20.34	03/22/2018	INV PD		MISC
	CHECK DATE: 03/27/2018									
96102	18000039	03/15/2018	180327	325772	215.86	215.86	03/27/2018	INV PD		EAST-M
	CHECK DATE: 03/27/2018									
96107-A	18000043	03/15/2018	180327	325772	46.99	46.99	03/27/2018	INV PD		WELLS-
	CHECK DATE: 03/27/2018									
96122	18000043	03/15/2018	180327	325772	40.97	40.97	03/27/2018	INV PD		WELLS-
	CHECK DATE: 03/27/2018									
96136	18000043	03/15/2018	180327	325772	41.92	41.92	03/27/2018	INV PD		WELLS-
	CHECK DATE: 03/27/2018									
96192	18000030	03/16/2018	180322	325679	49.99	49.99	03/22/2018	INV PD		JFD-JA
	CHECK DATE: 03/22/2018									
96225		03/27/2018	180329	325859	21.98	21.98	03/27/2018	INV PD		MISC
	CHECK DATE: 03/29/2018									
96374	18000029	03/18/2018	180322	325679	10.38	10.38	03/22/2018	INV PD		HARDWA
	CHECK DATE: 03/22/2018									
96456	18000040	03/19/2018	180327	325772	111.83	111.83	03/27/2018	INV PD		AUX-MI
	CHECK DATE: 03/27/2018									
96552	18000042	03/20/2018	180327	325772	160.12	160.12	03/27/2018	INV PD		LIFTS-
	CHECK DATE: 03/27/2018									
96558	18000030	03/20/2018	180327	325772	27.96	27.96	03/27/2018	INV PD		JFD-JA
	CHECK DATE: 03/27/2018									
96647		03/27/2018	180329	325859	70.15	70.15	03/27/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/29/2018										
96654		18000039 03/21/2018	180327	325772	129.10	129.10	03/27/2018	INV PD		EAST-M
CHECK DATE: 03/27/2018										
96660		18000043 03/21/2018	180327	325772	18.68	18.68	03/27/2018	INV PD		WELLS-
CHECK DATE: 03/27/2018										
96761		18000030 03/22/2018	180327	325772	39.94	39.94	03/27/2018	INV PD		JFD-JA
CHECK DATE: 03/27/2018										
96871		18000043 03/23/2018	180327	325772	22.01	22.01	03/27/2018	INV PD		WELLS-
CHECK DATE: 03/27/2018										
96886		18000039 03/23/2018	180327	325772	61.88	61.88	03/27/2018	INV PD		EAST-M
CHECK DATE: 03/27/2018										
					6,960.80					
13296 MERCPAK INC										
3414		03/27/2018	180329	325860	600.00	600.00	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
1713 METROPOLITAN INDUSTRIES										
0000332154		18000384 02/28/2018	180329	325861	8,820.00	8,820.00	03/29/2018	INV PD		Hollyw
CHECK DATE: 03/29/2018										
0000332370		03/09/2018	180313	325393	747.50	747.50	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
0000332372		03/09/2018	180313	325393	397.00	397.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
					9,964.50					
13986 MICROSOFT CORPORATION										
9620992133		18000230 03/02/2018	180308	325275	64,300.00	64,300.00	03/08/2018	INV PD		MICROS
CHECK DATE: 03/08/2018										
12928 MID CENTRAL ENTERPRISES INC										
3/20/218		03/20/2018	180322	325680	6,746.52	6,746.52	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
OCT2016-MARCH 2017		02/27/2018	180301	325038	34,531.23	34,531.23	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
					41,277.75					
1736 MIDDLETON OVERHEAD DOORS INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
WO-1699		02/27/2018	180301	325039	1,580.00	1,580.00	02/27/2018	INV PD		MISC
CHECK DATE:	03/01/2018									
WO-2305		02/27/2018	180301	325039	1,265.00	1,265.00	02/27/2018	INV PD		MISC
CHECK DATE:	03/01/2018									
WO-2453		03/22/2018	180327	325773	1,890.00	1,890.00	03/22/2018	INV PD		
CHECK DATE:	03/27/2018									
					4,735.00					
11572 MIDWEST AIR PRO INC										
13191		02/27/2018	180301	325040	288.00	288.00	02/27/2018	INV PD		MISC
CHECK DATE:	03/01/2018									
13081 MIDWEST LUBE INC										
027864		03/15/2018	180320	325581	881.25	881.25	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									
027893		03/27/2018	180329	325862	176.54	176.54	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
					1,057.79					
13882 MIDWEST OFFICE INTERIORS										
257859		03/20/2018	180322	325681	981.52	981.52	03/20/2018	INV PD		MISC
CHECK DATE:	03/22/2018									
14244 MIDWEST SEPTIC AND DRAIN INC										
5105		03/13/2018	180315	325482	165.00	165.00	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
5111		03/13/2018	180315	325482	165.00	165.00	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
5112		03/13/2018	180315	325482	165.00	165.00	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
5116		03/13/2018	180315	325482	165.00	165.00	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
5118		03/13/2018	180315	325482	165.00	165.00	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
5142		03/13/2018	180315	325482	165.00	165.00	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
5151		03/06/2018	180308	325276	575.00	575.00	03/06/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2018										
15632 MIDWEST SERVICE GROUP										
200707300		03/06/2018	180308	325277	1,050.00	1,050.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
7435 MIDWEST SUPPLY CO										
317445		03/09/2018	180313	325394	659.44	659.44	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
317447		03/09/2018	180313	325394	328.95	328.95	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
317454		03/09/2018	180313	325394	165.90	165.90	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
317455		03/09/2018	180313	325394	556.20	556.20	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
317491		03/09/2018	180313	325394	99.42	99.42	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
					1,809.91					
11737 MILLER, DANIEL										
SPRING 2018		03/27/2018	180329	325863	1,915.66	1,915.66	03/27/2018	INV PD		REIMB
CHECK DATE: 03/29/2018										
1754 MINARICH GRAPHICS & SUPPLIES INC										
349508		03/22/2018	180327	325774	65.70	65.70	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
10034 MINER ELECTRONICS CORP										
264854		03/06/2018	180308	325278	686.25	686.25	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
265068		02/27/2018	180301	325041	95.00	95.00	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
265231		03/13/2018	180315	325483	665.00	665.00	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
265238		03/13/2018	180315	325483	97.95	97.95	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80878-2	18000051	03/16/2018	180322	325682	122.54	122.54	03/22/2018	INV PD		Meter
CHECK DATE: 03/22/2018										
16106 MUELLERMIST SERVICE CORPORATION										
78101		03/02/2018	180306	325142	617.50	617.50	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
13929 MUNICIPAL SYSTEMS INC										
15076		03/13/2018	180315	325486	750.00	750.00	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
1810 MURPHY'S CONTRACTORS EQUIPMENT, INC										
193289		03/06/2018	180308	325281	1,109.00	1,109.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
193581		03/13/2018	180315	325487	70.25	70.25	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
					1,179.25					
1815 MYERS TIRE SUPPLY CO #12										
81201345		03/06/2018	180308	325282	503.75	503.75	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
8948 NAHAS, NICK										
2018	MEDIC LICENSE	03/06/2018	180308	325283	41.00	41.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
1336 NAPA GENUINE PARTS										
0740-543257		02/27/2018	180301	325043	34.32	34.32	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
0740-543284		02/27/2018	180301	325043	72.96	72.96	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
0740-543483		03/02/2018	180306	325143	254.21	254.21	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
0740-543924		03/02/2018	180306	325143	193.35	193.35	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
0740-543925		02/27/2018	180301	325043	136.68	136.68	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0740-543926 CHECK DATE: 03/01/2018		02/27/2018	180301	325043	206.40	206.40	02/27/2018	INV PD		MISC
0740-544051 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	9.99	9.99	03/02/2018	INV PD		MISC
0740-544094 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	29.10	29.10	03/02/2018	INV PD		MISC
0740-544095 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	29.10	29.10	03/02/2018	INV PD		MISC
0740-544102 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	270.56	270.56	03/02/2018	INV PD		MISC
0740-544109 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	11.04	11.04	03/02/2018	INV PD		MISC
0740-544119 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	-81.50	-81.50	03/02/2018	CRM PD		CREDIT
0740-544129 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	58.16	58.16	03/02/2018	INV PD		MISC
0740-544259 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	22.92	22.92	03/02/2018	INV PD		MISC
0740-544262 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	22.92	22.92	03/02/2018	INV PD		MISC
0740-544276 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	102.96	102.96	03/02/2018	INV PD		MISC
0740-544306 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	10.24	10.24	03/02/2018	INV PD		MISC
0740-544332 CHECK DATE: 03/06/2018		03/02/2018	180306	325143	74.60	74.60	03/02/2018	INV PD		MISC
0740-544570 CHECK DATE: 03/15/2018		03/13/2018	180315	325488	67.68	67.68	03/13/2018	INV PD		MISC
0740-545070 CHECK DATE: 03/08/2018		03/06/2018	180308	325284	119.99	119.99	03/06/2018	INV PD		MISC
0740-545134 CHECK DATE: 03/08/2018		03/06/2018	180308	325284	70.14	70.14	03/06/2018	INV PD		MISC
0740-545460 CHECK DATE: 03/13/2018		03/09/2018	180313	325396	191.25	191.25	03/09/2018	INV PD		MISC
0740-545737 CHECK DATE: 03/13/2018		03/09/2018	180313	325396	265.00	265.00	03/09/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0740-545780		03/09/2018	180313	325396	203.50	203.50	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
0740-545791		03/09/2018	180313	325396	413.18	413.18	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
0740-545816		03/09/2018	180313	325396	35.34	35.34	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
0740-545838		03/15/2018	180320	325583	13.02	13.02	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									
0740-545885		03/09/2018	180313	325396	24.29	24.29	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
0740-546245		03/09/2018	180313	325396	52.07	52.07	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
0740-546408		03/15/2018	180320	325583	3.71	3.71	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									
0740-547160		03/27/2018	180329	325865	207.07	207.07	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
0740-547495		03/20/2018	180322	325683	107.71	107.71	03/20/2018	INV PD		MISC
CHECK DATE:	03/22/2018									
0740-547519		03/20/2018	180322	325683	222.96	222.96	03/20/2018	INV PD		MISC
CHECK DATE:	03/22/2018									
0740-547692		03/20/2018	180322	325683	51.70	51.70	03/20/2018	INV PD		MISC
CHECK DATE:	03/22/2018									
0740-547877		03/27/2018	180329	325865	69.72	69.72	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
0740-548080		03/27/2018	180329	325865	241.13	241.13	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
0740-548191		03/27/2018	180329	325865	58.49	58.49	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
0740-548192		03/27/2018	180329	325865	58.49	58.49	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
0740-548387		03/27/2018	180329	325865	31.32	31.32	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
0740-548731		03/27/2018	180329	325865	35.70	35.70	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
536991		03/02/2018	180306	325143	103.38	103.38	03/02/2018	INV PD		MISC
CHECK DATE:	03/06/2018									
537054		03/02/2018	180306	325143	194.96	194.96	03/02/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8100056725		03/27/2018	180329	325867	208.24	208.24	03/27/2018	INV PD	402	MA
CHECK DATE:	03/29/2018									
8100056726		02/27/2018	180301	325044	9,575.84	9,575.84	02/27/2018	INV PD	6871	W
CHECK DATE:	03/01/2018									
8100056727		02/27/2018	180301	325044	11.40	11.40	02/27/2018	INV PD	O W	BR
CHECK DATE:	03/01/2018									
8100056727		03/02/2018	180306	325145	6.75	6.75	03/02/2018	INV PD	O W	BR
CHECK DATE:	03/06/2018									
8100056728		03/02/2018	180306	325145	320.30	320.30	03/02/2018	INV PD	500	E
CHECK DATE:	03/06/2018									
8100056729		03/13/2018	180315	325489	442.16	442.16	03/13/2018	INV PD	813	CA
CHECK DATE:	03/15/2018									
8100056730		03/02/2018	180306	325145	2,171.81	2,171.81	03/02/2018	INV PD	141	N
CHECK DATE:	03/06/2018									
8100056731		03/09/2018	180313	325397	134.86	134.86	03/09/2018	INV PD	NS	CAS
CHECK DATE:	03/13/2018									
8100056732		03/02/2018	180306	325145	72.31	72.31	03/02/2018	INV PD	2511	E
CHECK DATE:	03/06/2018									
8100056733		03/09/2018	180313	325397	.97	.97	03/09/2018	INV PD	50	E J
CHECK DATE:	03/13/2018									
8100056734		02/27/2018	180301	325044	45.14	45.14	02/27/2018	INV PD	1782	H
CHECK DATE:	03/01/2018									
8100056734		03/27/2018	180329	325867	85.41	85.41	03/27/2018	INV PD	1782	H
CHECK DATE:	03/29/2018									
8100056735		02/27/2018	180301	325044	19.22	19.22	02/27/2018	INV PD	4510	S
CHECK DATE:	03/01/2018									
8100056735		03/02/2018	180306	325145	15.34	15.34	03/02/2018	INV PD	4510	S
CHECK DATE:	03/06/2018									
8100056735		03/27/2018	180329	325867	32.22	32.22	03/27/2018	INV PD	4510	S
CHECK DATE:	03/29/2018									
8100056736		02/27/2018	180301	325044	63.91	63.91	02/27/2018	INV PD	2532	O
CHECK DATE:	03/01/2018									
8100056736		02/27/2018	180301	325044	50.18	50.18	02/27/2018	INV PD	2532	O
CHECK DATE:	03/01/2018									
8100056737		03/09/2018	180313	325397	602.74	602.74	03/09/2018	INV PD	151	N
CHECK DATE:	03/13/2018									
8100056738		02/27/2018	180301	325044	106.14	106.14	02/27/2018	INV PD	511	ST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8100056750 CHECK DATE:	03/29/2018	03/27/2018	180329	325867	10,281.13	10,281.13	03/27/2018	INV PD	1900	D
8100056751 CHECK DATE:	03/01/2018	02/27/2018	180301	325044	45.62	45.62	02/27/2018	INV PD	706	PA
8100056751 CHECK DATE:	03/29/2018	03/27/2018	180329	325867	28.73	28.73	03/27/2018	INV PD	706	PA
8100056752 CHECK DATE:	03/06/2018	03/02/2018	180306	325145	1.65	1.65	03/02/2018	INV PD	O	MCCL
8100056752 CHECK DATE:	03/29/2018	03/27/2018	180329	325867	3.64	3.64	03/27/2018	INV PD	O	MCCL
8100056753 CHECK DATE:	03/06/2018	03/02/2018	180306	325145	17.37	17.37	03/02/2018	INV PD	4200	R
8100056754 CHECK DATE:	03/06/2018	03/02/2018	180306	325145	84.15	84.15	03/02/2018	INV PD	802	LO
8100056755 CHECK DATE:	03/13/2018	03/09/2018	180313	325397	28.34	28.34	03/09/2018	INV PD	WS	CHI
8100056756 CHECK DATE:	03/13/2018	03/09/2018	180313	325397	214.07	214.07	03/09/2018	INV PD	SS	JEF
8100056757 CHECK DATE:	03/06/2018	03/02/2018	180306	325145	156.75	156.75	03/02/2018	INV PD	4404	M
8100056758 CHECK DATE:	03/13/2018	03/09/2018	180313	325397	238.77	238.77	03/09/2018	INV PD	WS	CHI
8100056759 CHECK DATE:	03/01/2018	02/27/2018	180301	325044	474.96	474.96	02/27/2018	INV PD	4403	M
8100056760 CHECK DATE:	03/06/2018	03/02/2018	180306	325145	19.12	19.12	03/02/2018	INV PD	770	W
8100056761 CHECK DATE:	03/06/2018	03/02/2018	180306	325145	56.44	56.44	03/02/2018	INV PD	OW	THE
8100056761 CHECK DATE:	03/29/2018	03/27/2018	180329	325867	39.21	39.21	03/27/2018	INV PD	OW	THE
8100056762 CHECK DATE:	03/06/2018	03/02/2018	180306	325145	2,262.57	2,262.57	03/02/2018	INV PD	200	N
8100056762 CHECK DATE:	03/29/2018	03/27/2018	180329	325867	1,982.30	1,982.30	03/27/2018	INV PD	200	N
8100056763 CHECK DATE:	03/06/2018	03/02/2018	180306	325145	10,368.77	10,368.77	03/02/2018	INV PD	18415	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8100056763		03/27/2018	180329	325867	10,411.77	10,411.77	03/27/2018	INV PD		18415
	CHECK DATE: 03/29/2018									
8100056764		02/27/2018	180301	325044	1,000.83	1,000.83	02/27/2018	INV PD		O WEST
	CHECK DATE: 03/01/2018									
8100056764		03/02/2018	180306	325145	1,164.04	1,164.04	03/02/2018	INV PD		O WEST
	CHECK DATE: 03/06/2018									
8100056764		03/27/2018	180329	325867	1,002.53	1,002.53	03/27/2018	INV PD		O WEST
	CHECK DATE: 03/29/2018									
8100056765		03/02/2018	180306	325145	189.07	189.07	03/02/2018	INV PD		2110 T
	CHECK DATE: 03/06/2018									
8100056767		02/27/2018	180301	325044	221.30	221.30	02/27/2018	INV PD		1299 S
	CHECK DATE: 03/01/2018									
8100056767		03/27/2018	180329	325867	235.86	235.86	03/27/2018	INV PD		1299 S
	CHECK DATE: 03/29/2018									
8100056768		03/02/2018	180306	325145	109.29	109.29	03/02/2018	INV PD		1600 C
	CHECK DATE: 03/06/2018									
8100056769		03/09/2018	180313	325397	130.79	130.79	03/09/2018	INV PD		O KNOW
	CHECK DATE: 03/13/2018									
8100056770		03/02/2018	180306	325145	166.26	166.26	03/02/2018	INV PD		801 BA
	CHECK DATE: 03/06/2018									
8100056770		03/27/2018	180329	325867	5,872.76	5,872.76	03/27/2018	INV PD		801 BA
	CHECK DATE: 03/29/2018									
8100056771		02/27/2018	180301	325044	25.14	25.14	02/27/2018	INV PD		3002 O
	CHECK DATE: 03/01/2018									
8100056771		02/27/2018	180301	325044	28.05	28.05	02/27/2018	INV PD		3002 O
	CHECK DATE: 03/01/2018									
8100056772		02/27/2018	180301	325044	77.94	77.94	02/27/2018	INV PD		3200 L
	CHECK DATE: 03/01/2018									
8100056773		03/09/2018	180313	325397	221.15	221.15	03/09/2018	INV PD		806 WI
	CHECK DATE: 03/13/2018									
8100056774		03/02/2018	180306	325145	692.33	692.33	03/02/2018	INV PD		2051 O
	CHECK DATE: 03/06/2018									
8100056775		03/02/2018	180306	325144	972.06	972.06	03/02/2018	INV PD		1960 G
	CHECK DATE: 03/06/2018									
8100056776		03/02/2018	180306	325145	61.44	61.44	03/02/2018	INV PD		3201 M
	CHECK DATE: 03/06/2018									
8100056777		02/27/2018	180301	325044	227.07	227.07	02/27/2018	INV PD		399 E

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8100056793 CHECK DATE: 03/29/2018		03/27/2018	180329	325867	195.48	195.48	03/27/2018	INV PD	1481	O
8100056794 CHECK DATE: 03/06/2018		03/02/2018	180306	325145	32.61	32.61	03/02/2018	INV PD	3912	F
8100056795 CHECK DATE: 03/06/2018		03/02/2018	180306	325145	10,500.14	10,500.14	03/02/2018	INV PD	1916	C
8100056795 CHECK DATE: 03/29/2018		03/27/2018	180329	325867	10,439.14	10,439.14	03/27/2018	INV PD	1916	C
8100056796 CHECK DATE: 03/29/2018		03/27/2018	180329	325867	23.68	23.68	03/27/2018	INV PD	1802	S
8100056797 CHECK DATE: 03/01/2018		02/27/2018	180301	325044	8,809.60	8,809.60	02/27/2018	INV PD	O ROSA	
8100056798 CHECK DATE: 03/01/2018		02/27/2018	180301	325044	144.62	144.62	02/27/2018	INV PD	2201	O
8100056798 CHECK DATE: 03/29/2018		03/27/2018	180329	325867	176.84	176.84	03/27/2018	INV PD	2201	O
8100056801 CHECK DATE: 03/06/2018		03/02/2018	180306	325145	612.50	612.50	03/02/2018	INV PD	30 N B	
8100057169 CHECK DATE: 03/22/2018		03/20/2018	180322	325684	10,096.38	10,096.38	03/20/2018	INV PD	WELL	S
8100057170 CHECK DATE: 03/22/2018		03/20/2018	180322	325684	393.09	393.09	03/20/2018	INV PD	PUMP	C
8100057186 CHECK DATE: 03/06/2018		03/02/2018	180306	325145	14,542.74	14,542.74	03/02/2018	INV PD	107	TW
8100057186 CHECK DATE: 03/29/2018		03/27/2018	180329	325867	16,559.94	16,559.94	03/27/2018	INV PD	107	TW
8100057188 CHECK DATE: 03/06/2018		03/02/2018	180306	325145	11,694.18	11,694.18	03/02/2018	INV PD	8901	J
8100057189 CHECK DATE: 03/06/2018		03/02/2018	180306	325145	1,883.16	1,883.16	03/02/2018	INV PD	2605	I
8100057836 CHECK DATE: 03/06/2018		03/02/2018	180306	325145	725.04	725.04	03/02/2018	INV PD	1900	D
8100057836 CHECK DATE: 03/29/2018		03/27/2018	180329	325867	59.23	59.23	03/27/2018	INV PD	1900	D
810007836 CHECK DATE: 03/06/2018		03/02/2018	180306	325145	870.63	870.63	03/02/2018	INV PD	1900	D

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					198,033.16					
15364	LISA NICODEMUS									
2017	PREVENTATIVE CA	03/20/2018	180322	325685	175.00	175.00	03/20/2018	INV PD		MISC
	CHECK DATE: 03/22/2018									
10506	NICOR GAS									
1521612000		03/02/2018	180306	325146	1,538.59	1,538.59	03/02/2018	INV PD	1021	M
	CHECK DATE: 03/06/2018									
6537822000		03/09/2018	180313	325398	572.46	572.46	03/09/2018	INV PD	815	CA
	CHECK DATE: 03/13/2018									
6560612000		03/09/2018	180313	325398	283.13	283.13	03/09/2018	INV PD	921	E
	CHECK DATE: 03/13/2018									
					2,394.18					
1896	NORTHERN ILL GAS CO DIV									
07-06-27-6265		03/02/2018	180306	325147	432.30	432.30	03/02/2018	INV PD	1 E	CA
	CHECK DATE: 03/06/2018									
07-98-40-2000		03/09/2018	180313	325399	16.87	16.87	03/09/2018	INV PD	3322	M
	CHECK DATE: 03/13/2018									
13-59-97-1989		03/02/2018	180306	325147	484.01	484.01	03/02/2018	INV PD	450	LA
	CHECK DATE: 03/06/2018									
20-02-26-6413		03/02/2018	180306	325147	90.14	90.14	03/02/2018	INV PD	2750	M
	CHECK DATE: 03/06/2018									
22-85-69-4782		03/27/2018	180329	325868	851.46	851.46	03/27/2018	INV PD	2001	A
	CHECK DATE: 03/29/2018									
23-60-59-3598		03/02/2018	180306	325147	28.40	28.40	03/02/2018	INV PD	2400	M
	CHECK DATE: 03/06/2018									
42-02-45-0461		03/02/2018	180306	325147	26.27	26.27	03/02/2018	INV PD	2500	M
	CHECK DATE: 03/06/2018									
48-80-59-1375		03/13/2018	180315	325490	333.13	333.13	03/13/2018	INV PD	90 E	J
	CHECK DATE: 03/15/2018									
53-24-22-2000		03/02/2018	180306	325147	1,299.17	1,299.17	03/02/2018	INV PD	19 W	C
	CHECK DATE: 03/06/2018									
53-49-21-2000		03/20/2018	180322	325686	1,374.30	1,374.30	03/20/2018	INV PD	WS	YOU
	CHECK DATE: 03/22/2018									
57-37-11-2000		03/15/2018	180320	325584	284.20	284.20	03/15/2018	INV PD	105	TW
	CHECK DATE: 03/20/2018									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
66-81-19-2906 CHECK DATE: 03/22/2018		03/20/2018	180322	325686	2,453.63	2,453.63	03/20/2018	INV PD		8301 J
75-37-82-5210 CHECK DATE: 03/20/2018		03/15/2018	180320	325584	29.45	29.45	03/15/2018	INV PD		2122 M
78-77-66-1338 CHECK DATE: 03/06/2018		03/02/2018	180306	325147	38.23	38.23	03/02/2018	INV PD		224 UN
88-69-74-2099 CHECK DATE: 03/06/2018		03/02/2018	180306	325147	95.74	95.74	03/02/2018	INV PD		1301 F
88-93-65-5062 CHECK DATE: 03/06/2018		03/02/2018	180306	325147	88.54	88.54	03/02/2018	INV PD		NS CAM
90-91-56-2248 CHECK DATE: 03/06/2018		03/02/2018	180306	325147	282.34	282.34	03/02/2018	INV PD		10 S C
99-12-22-6609 CHECK DATE: 03/22/2018		03/20/2018	180322	325686	31.09	31.09	03/20/2018	INV PD		3500 C
					8,239.27					
9703 NORTHERN TOOL & EQUIPMENT CO										
39782505 CHECK DATE: 03/01/2018		02/27/2018	180301	325045	69.98	69.98	02/27/2018	INV PD		MISC
39903267 CHECK DATE: 03/22/2018		03/20/2018	180322	325687	319.97	319.97	03/20/2018	INV PD		MISC
39909568 CHECK DATE: 03/22/2018		03/20/2018	180322	325687	211.96	211.96	03/20/2018	INV PD		MISC
					601.91					
1902 NORWALK TANK CO										
160233 CHECK DATE: 03/08/2018		03/06/2018	180308	325285	509.27	509.27	03/06/2018	INV PD		MISC
160320 CHECK DATE: 03/13/2018		03/09/2018	180313	325400	213.50	213.50	03/09/2018	INV PD		MISC
160371 CHECK DATE: 03/20/2018		03/15/2018	180320	325585	116.50	116.50	03/15/2018	INV PD		MISC
					839.27					
16120 CARRIE O'KEEFE										
2017 PREVENTATIVE CA CHECK DATE: 03/20/2018		03/15/2018	180320	325586	99.99	99.99	03/15/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
108562892001 CHECK DATE: 03/01/2018		02/27/2018	180301	325046	4.25	4.25	02/27/2018	INV PD		MISC
108563701001 CHECK DATE: 03/01/2018		02/27/2018	180301	325046	8.98	8.98	02/27/2018	INV PD		MISC
109554499001 CHECK DATE: 03/15/2018		03/13/2018	180315	325491	24.95	24.95	03/13/2018	INV PD		MISC
109554895001 CHECK DATE: 03/15/2018		03/13/2018	180315	325491	18.85	18.85	03/13/2018	INV PD		MISC
109554896001 CHECK DATE: 03/15/2018		03/13/2018	180315	325491	21.70	21.70	03/13/2018	INV PD		MISC
109564635001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	15.39	15.39	03/09/2018	INV PD		MISC
109565245001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	8.83	8.83	03/09/2018	INV PD		MISC
109565246001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	29.18	29.18	03/09/2018	INV PD		MISC
109576880001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	97.17	97.17	03/09/2018	INV PD		MISC
109577510001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	1.96	1.96	03/09/2018	INV PD		MISC
109848364001 CHECK DATE: 03/08/2018		03/06/2018	180308	325287	19.26	19.26	03/06/2018	INV PD		MISC
109880395001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	24.82	24.82	03/09/2018	INV PD		MISC
110095604001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	47.98	47.98	03/09/2018	INV PD		MISC
110179551001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	54.13	54.13	03/09/2018	INV PD		MISC
110180257001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	7.60	7.60	03/09/2018	INV PD		MISC
110301385001 CHECK DATE: 03/15/2018		03/13/2018	180315	325491	24.64	24.64	03/13/2018	INV PD		MISC
110403821001 CHECK DATE: 03/08/2018		03/06/2018	180308	325287	201.06	201.06	03/06/2018	INV PD		MISC
111466096001 CHECK DATE: 03/15/2018		03/13/2018	180315	325491	108.00	108.00	03/13/2018	INV PD		MISC
111466351001		03/13/2018	180315	325491	35.09	35.09	03/13/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
116721940001 CHECK DATE: 03/29/2018		03/27/2018	180329	325869	89.97	89.97	03/27/2018	INV PD		MISC
965862898001 CHECK DATE: 03/06/2018		03/02/2018	180306	325149	192.95	192.95	03/02/2018	INV PD		MISC
982645263001 CHECK DATE: 03/08/2018		03/06/2018	180308	325287	375.30	375.30	03/06/2018	INV PD		MISC
985231071001 CHECK DATE: 03/06/2018		03/02/2018	180306	325149	107.99	107.99	03/02/2018	INV PD		MISC
985872292001 CHECK DATE: 03/06/2018		03/02/2018	180306	325149	80.19	80.19	03/02/2018	INV PD		MISC
995069006001 CHECK DATE: 03/08/2018		03/06/2018	180308	325287	62.90	62.90	03/06/2018	INV PD		MISC
995069157001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	83.67	83.67	03/09/2018	INV PD		MISC
995069158001 CHECK DATE: 03/08/2018		03/06/2018	180308	325287	94.50	94.50	03/06/2018	INV PD		MISC
995070454001 CHECK DATE: 03/13/2018		03/09/2018	180313	325401	84.50	84.50	03/09/2018	INV PD		MISC
996265233001 CHECK DATE: 03/22/2018		03/20/2018	180322	325689	422.32	422.32	03/20/2018	INV PD		996264
16072 ON TARGET SOLUTIONS GROUP INC					4,434.78					
892 CHECK DATE: 03/20/2018		03/15/2018	180320	325589	249.00	249.00	03/15/2018	INV PD		MICHAEL
15656 ON TRACK OVERHEAD DOORS INC										
26148 CHECK DATE: 03/01/2018		02/27/2018	180301	325047	195.00	195.00	02/27/2018	INV PD		MISC
26225 CHECK DATE: 03/15/2018		03/13/2018	180315	325492	185.00	185.00	03/13/2018	INV PD		MISC
26226 CHECK DATE: 03/15/2018		03/13/2018	180315	325492	195.00	195.00	03/13/2018	INV PD		MISC
15020 ONE STEP INC					575.00					
119645	18000005	03/09/2018	180313	325402	60.50	60.50	03/13/2018	INV PD		OFFICE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/13/2018										
16128 ONLINE CONSULTING INC										
289591		03/20/2018	180322	325690	1,596.00	1,596.00	03/20/2018	INV PD		AUTOCA
CHECK DATE: 03/22/2018										
15687 OREILLY AUTO PARTS										
3408-351899		02/27/2018	180301	325048	79.98	79.98	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
1943 OXBO MUFFLER AND BRAKES										
3810		02/27/2018	180301	325049	160.00	160.00	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
3819		03/02/2018	180306	325150	160.00	160.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
3822		03/09/2018	180313	325403	2,520.00	2,520.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
3834		03/15/2018	180320	325590	180.00	180.00	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
3839		03/20/2018	180322	325691	225.00	225.00	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
3841		03/27/2018	180329	325871	110.00	110.00	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					3,355.00					
1950 PACE										
499779		03/27/2018	180329	325872	6,882.61	6,882.61	03/27/2018	INV PD		DEC 20
CHECK DATE: 03/29/2018										
499780		03/27/2018	180329	325872	2,230.00	2,230.00	03/27/2018	INV PD		DEC 20
CHECK DATE: 03/29/2018										
500734		03/13/2018	180315	325493	1,530.35	1,530.35	03/13/2018	INV PD		01/18
CHECK DATE: 03/15/2018										
					10,642.96					
15974 PACE ANALYTICAL SERVICES, LLC										
1830136460	18000246	03/22/2018	180327	325778	740.00	740.00	03/27/2018	INV PD		2018 R
CHECK DATE: 03/27/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16116 PACE PAYMENTS INC										
FEB 2018		03/02/2018		1039	980.34	980.34	03/02/2018	DIR PD		AZAVAR
CHECK DATE: 03/02/2018										
16101 PARADIGM TECH GROUP LLC										
750		18000307 01/15/2018	180306	325151	8,140.00	8,140.00	03/06/2018	INV PD		VONAGE
CHECK DATE: 03/06/2018										
13258 PART D ADVISORS INC										
7640		03/09/2018	180313	325404	5,957.10	5,957.10	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
13978 PARTNERS AND PAWS VET SERVICES LLC										
52035		03/22/2018	180327	325779	358.53	358.53	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
15434 FRANK PATULA										
3/6/2018		03/20/2018	180322	325692	99.99	99.99	03/20/2018	INV PD		REPAIR
CHECK DATE: 03/22/2018										
1976 PAUL & MIKES TRANSMISSIONS, INC										
0048500		03/06/2018	180308	325288	1,525.93	1,525.93	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
0048550		03/09/2018	180313	325405	297.46	297.46	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
					1,823.39					
15777 PAYMENTUS GROUP INC										
US18020292		03/16/2018		1054	3,938.15	3,938.15	03/16/2018	DIR PD		FEBRUA
CHECK DATE: 03/16/2018										
1981 PAYROLL FUND										
02/18 IMRF		03/08/2018		1040	463,877.68	463,877.68	03/08/2018	DIR PD		02/18
CHECK DATE: 03/08/2018										
8925 PEP BOYS										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
008461097743 CHECK DATE: 03/08/2018		03/06/2018	180308	325289	60.00	60.00	03/06/2018	INV PD		MISC
008461102414 CHECK DATE: 03/08/2018		03/06/2018	180308	325289	120.00	120.00	03/06/2018	INV PD		MISC
08461105046 CHECK DATE: 03/01/2018		02/27/2018	180301	325050	1,600.81	1,600.81	02/27/2018	INV PD		MISC
08461105103 CHECK DATE: 03/01/2018		02/27/2018	180301	325050	1,349.76	1,349.76	02/27/2018	INV PD		MISC
08461105397 CHECK DATE: 03/08/2018		03/06/2018	180308	325289	340.00	340.00	03/06/2018	INV PD		MISC
08461105432 CHECK DATE: 03/08/2018		03/06/2018	180308	325289	209.00	209.00	03/06/2018	INV PD		MISC
08461105484 CHECK DATE: 03/08/2018		03/06/2018	180308	325289	46.84	46.84	03/06/2018	INV PD		MISC
08461105498 CHECK DATE: 03/08/2018		03/06/2018	180308	325289	49.10	49.10	03/06/2018	INV PD		MISC
08461105756 CHECK DATE: 03/13/2018		03/09/2018	180313	325406	140.00	140.00	03/09/2018	INV PD		MISC
08461105784 CHECK DATE: 03/13/2018		03/09/2018	180313	325406	29.88	29.88	03/09/2018	INV PD		MISC
08461106069 CHECK DATE: 03/20/2018		03/15/2018	180320	325591	216.00	216.00	03/15/2018	INV PD		MISC
08461106118 CHECK DATE: 03/29/2018		03/27/2018	180329	325873	105.00	105.00	03/27/2018	INV PD		MISC
08461106209 CHECK DATE: 03/22/2018		03/20/2018	180322	325693	12.66	12.66	03/20/2018	INV PD		MISC
08461106246 CHECK DATE: 03/29/2018		03/27/2018	180329	325873	105.00	105.00	03/27/2018	INV PD		MISC
08461106311 CHECK DATE: 03/22/2018		03/20/2018	180322	325693	52.00	52.00	03/20/2018	INV PD		MISC
08461106312 CHECK DATE: 03/22/2018		03/20/2018	180322	325693	104.00	104.00	03/20/2018	INV PD		MISC
08461106419 CHECK DATE: 03/29/2018		03/27/2018	180329	325873	4.44	4.44	03/27/2018	INV PD		MISC
08461106420 CHECK DATE: 03/29/2018		03/27/2018	180329	325873	172.00	172.00	03/27/2018	INV PD		MISC
08461106442		03/20/2018	180322	325693	12.44	12.44	03/20/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/22/2018										
08461106443		03/27/2018	180329	325873	10.60	10.60	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
08461106444		03/27/2018	180329	325873	10.60	10.60	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					4,750.13					
16134 PERE MARQUETTE HISTORIC LLC										
87148689		03/22/2018	180327	325780	280.60	280.60	03/22/2018	INV PD		4/25-4
CHECK DATE: 03/27/2018										
1994 PERONA, JOHN										
3/4-3/9/2018 A		03/22/2018	180327	325781	1,003.05	1,003.05	03/22/2018	INV PD		TASER
CHECK DATE: 03/27/2018										
11909 PERRI, JOHN										
2018 PREVENTATIVE CA		03/02/2018	180306	325152	200.00	200.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
2001 PETER PERELLA & COMPANY										
44453		03/20/2018	180322	325694	950.00	950.00	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
44454		03/20/2018	180322	325694	475.00	475.00	03/20/2018	INV PD		
CHECK DATE: 03/22/2018										
					1,425.00					
2985 PETROLEUM TECHNOLOGIES EQPMT INC										
19187		03/06/2018	180308	325290	1,387.25	1,387.25	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
19225		03/09/2018	180313	325407	465.75	465.75	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
					1,853.00					
11939 PETRUSICH, MATTHEW D										
2017 PREVENTATIVE CA		03/06/2018	180308	325291	200.00	200.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
12628 PHYSICIANS IMMEDIATE CARE-CHICAGO										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3/21/2018 CHECK DATE: 03/22/2018		03/20/2018	180322	325695	1,627.00	1,627.00	03/20/2018	INV	PD	PRE-EM
11312 PITNEY BOWES										
POSTAGE180313 CHECK DATE: 03/13/2018		03/13/2018		1052	5,000.00	5,000.00	03/13/2018	DIR	PD	POSTAG
2030 PITNEY BOWES, INC										
1006760082 CHECK DATE: 03/20/2018		03/15/2018	180320	325592	276.00	276.00	03/15/2018	INV	PD	MISC
10067755434 CHECK DATE: 03/20/2018		03/15/2018	180320	325592	629.52	629.52	03/15/2018	INV	PD	MISC
1006817124 CHECK DATE: 03/22/2018		03/20/2018	180322	325696	295.00	295.00	03/20/2018	INV	PD	MISC 0
					1,200.52					
19643 CHECK DATE: 03/01/2018	18000281	01/16/2018	180301	325051	574.00	574.00	03/01/2018	INV	PD	2017-2
12822 PLAINFIELD POLICE DEPARTMENT										
2018-000000003 CHECK DATE: 03/13/2018		03/09/2018	180313	325408	500.00	500.00	03/09/2018	INV	PD	2018 D
7740 POMP'S TIRE SERVICE INC										
6900056327 CHECK DATE: 03/08/2018		03/06/2018	180308	325292	528.56	528.56	03/06/2018	INV	PD	MISC
6900056909 CHECK DATE: 03/08/2018		03/06/2018	180308	325292	1,305.60	1,305.60	03/06/2018	INV	PD	MISC
6900057014 CHECK DATE: 03/01/2018		02/27/2018	180301	325052	70.00	70.00	02/27/2018	INV	PD	MISC
690054751 CHECK DATE: 03/15/2018		03/13/2018	180315	325494	265.44	265.44	03/13/2018	INV	PD	MISC
690056327 CHECK DATE: 03/15/2018		03/13/2018	180315	325494	528.56	528.56	03/13/2018	INV	PD	MISC
690056982 CHECK DATE: 03/01/2018		02/27/2018	180301	325052	60.00	60.00	02/27/2018	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15528 RATHBUN CSERVENYAK & KOZOL										
JAN 2018		02/27/2018	180301	325054	648.00	648.00	02/27/2018	INV PD	MISC	
CHECK DATE: 03/01/2018										
2157 RAY O'HERRON CO INC -DANVILLE										
1811729-CM		03/22/2018	180329	325877	-659.00	-659.00	03/22/2018	CRM PD	CREIDT	
CHECK DATE: 03/29/2018										
1812633		03/06/2018	180308	325295	94.59	94.59	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
1816207		03/27/2018	180329	325877	1,500.00	1,500.00	03/27/2018	INV PD	MISC	
CHECK DATE: 03/29/2018										
					935.59					
15192 READY REFRESH										
08C0122703564		03/13/2018	180315	325496	33.21	33.21	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
08C0126105360		03/15/2018	180320	325596	19.96	19.96	03/15/2018	INV PD	MISC	
CHECK DATE: 03/20/2018										
08C0124340910		03/22/2018	180327	325784	2.99	2.99	03/22/2018	INV PD	MISC	
CHECK DATE: 03/27/2018										
					56.16					
999170 REFUND-ALARM										
DG ENTERPRISES LLC		03/22/2018	180327	325785	20.00	20.00	03/22/2018	INV PD	OVERPA	
CHECK DATE: 03/27/2018										
PAYEE: D G ENTERPRISES LLC										
THEOBALD, JIM		02/27/2018	180301	325055	10.00	10.00	02/27/2018	INV PD	ALARM	
CHECK DATE: 03/01/2018										
PAYEE: JIM THEOBALD										
					30.00					
999168 REFUND-AMBULANCE										
BCBS		02/27/2018	180301	325056	251.22	251.22	02/27/2018	INV PD	WALTER	
CHECK DATE: 03/01/2018										
PAYEE: BCBS										
BCBS		03/06/2018	180308	325296	942.21	942.21	03/06/2018	INV PD	MARILO	
CHECK DATE: 03/08/2018										
PAYEE: BCBS										
CIGNA		02/27/2018	180301	325057	842.08	842.08	02/27/2018	INV PD	JAFPER	
CHECK DATE: 03/01/2018										
PAYEE: CIGNA										
COUNTRY PREFERRED		03/06/2018	180308	325297	1,606.00	1,606.00	03/06/2018	INV PD	BRANDO	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2018						PAYEE: COUNTRY PREFERRED				
HUMANA CHECK DATE: 03/06/2018		03/02/2018	180306	325156	146.66	146.66	03/02/2018	INV PD		KENNET
UNITED HEALTH CARE CHECK DATE: 03/01/2018		02/27/2018	180301	325058	107.57	107.57	02/27/2018	INV PD		KING T
					3,895.74					
999178 REFUND-MISCELLANEOUS										
FISCAL THANIA CHECK DATE: 03/29/2018		03/27/2018	180329	325878	200.00	200.00	03/27/2018	INV PD		REIMB
MASONREY ARK CHECK DATE: 03/20/2018		03/15/2018	180320	325597	666.56	666.56	03/15/2018	INV PD		HYDRAN
					866.56					
999184 REFUND-RENTAL INSPECTION										
AXIOM PROPERTIES CHECK DATE: 03/01/2018		02/27/2018	180301	325059	589.00	589.00	02/27/2018	INV PD		OVERPA
AXIOM PROPERTIES CHECK DATE: 03/01/2018		02/27/2018	180301	325059	454.00	454.00	02/27/2018	INV PD		OVERPA
AXIOM PROPERTIES CHECK DATE: 03/01/2018		02/27/2018	180301	325059	454.00	454.00	02/27/2018	INV PD		OVERPA
AXIOM PROPERTIES CHECK DATE: 03/01/2018		02/27/2018	180301	325059	454.00	454.00	02/27/2018	INV PD		OVERPA
BAJT CHARLES HOBART CHECK DATE: 03/06/2018		03/02/2018	180306	325160	45.00	45.00	03/02/2018	INV PD		VIOLAT
BARONE DANIEL CHECK DATE: 03/06/2018		03/02/2018	180306	325161	135.00	135.00	03/02/2018	INV PD		VIOLAT
BLACKBERRY PROPERTIE CHECK DATE: 03/06/2018		03/02/2018	180306	325157	225.00	225.00	03/02/2018	INV PD		REFUND
BLACKBERRY PROPERTIE CHECK DATE: 03/06/2018		03/02/2018	180306	325158	135.00	135.00	03/02/2018	INV PD		REFUND
BUTTS ERMA CHECK DATE: 03/06/2018		03/02/2018	180306	325163	170.00	170.00	03/02/2018	INV PD		VIOLAT
CAMPOS JOSEFINA CHECK DATE: 03/06/2018		03/02/2018	180306	325167	45.00	45.00	03/02/2018	INV PD		VIOLAT
DIAZ RENEE CHECK DATE: 03/06/2018		03/02/2018	180306	325176	45.00	45.00	03/02/2018	INV PD		REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
FOUNDATION HOUSING CHECK DATE: 03/01/2018		02/27/2018	180301	325060	490.00	490.00	02/27/2018	INV PD		VIOLAT
						PAYEE: FOUNDATION HOUSING LLC				
FOUNDATION HOUSING L CHECK DATE: 03/01/2018		02/27/2018	180301	325060	270.00	270.00	02/27/2018	INV PD		REFUN
						PAYEE: FOUNDATION HOUSING LLC				
FOUNDATION HOUSING L CHECK DATE: 03/01/2018		02/27/2018	180301	325060	675.00	675.00	02/27/2018	INV PD		VIOLAT
						PAYEE: FOUNDATION HOUSING LLC				
GALLEGOS LUIS CHECK DATE: 03/06/2018		03/02/2018	180306	325172	135.00	135.00	03/02/2018	INV PD		VIOLAT
						PAYEE: LUIS GALLEGOS				
GAMBOA HECTOR CHECK DATE: 03/06/2018		03/02/2018	180306	325164	45.00	45.00	03/02/2018	INV PD		VIOLAT
						PAYEE: HECTOR GAMBOA				
GASPAR SEGIO & LUZ CHECK DATE: 03/06/2018		03/02/2018	180306	325177	180.00	180.00	03/02/2018	INV PD		VIOLAT
						PAYEE: SERGIO & LUZ GASPAR				
GUZMAN RITA CHECK DATE: 03/20/2018		03/15/2018	180320	325598	135.00	135.00	03/15/2018	INV PD		2016 R
						PAYEE: RITA GUZMAN				
HINOJOSA EFREN CHECK DATE: 03/06/2018		03/02/2018	180306	325162	225.00	225.00	03/02/2018	INV PD		OVERPA
						PAYEE: EFREN & MARTHA HINOJOSA				
HUTTEN MICHAEL CHECK DATE: 03/06/2018		03/02/2018	180306	325173	135.00	135.00	03/02/2018	INV PD		VIOLAT
						PAYEE: MICHAEL HUTTEN				
LOUGE DEVELOPMENT CHECK DATE: 03/01/2018		02/27/2018	180301	325061	80.00	80.00	02/27/2018	INV PD		OVERPA
						PAYEE: LOUGE DEVELOPMENT CO LLC				
LOUGE DEVELOPMENT CHECK DATE: 03/01/2018		02/27/2018	180301	325061	80.00	80.00	02/27/2018	INV PD		OVERPA
						PAYEE: LOUGE DEVELOPMENT CO LLC				
LOUGE DEVELOPMENT CHECK DATE: 03/01/2018		02/27/2018	180301	325061	80.00	80.00	02/27/2018	INV PD		OVERPA
						PAYEE: LOUGE DEVELOPMENT CO LLC				
MATTIO JAIME CHECK DATE: 03/01/2018		02/27/2018	180301	325063	100.00	100.00	02/27/2018	INV PD		CREDIT
						PAYEE: JAIME MATTIO				
MCWHERTER LARRY CHECK DATE: 03/06/2018		03/02/2018	180306	325170	90.00	90.00	03/02/2018	INV PD		REFUND
						PAYEE: LARRY J MCWHERTER				
PANTOJA ANDRES CHECK DATE: 03/06/2018		03/02/2018	180306	325159	45.00	45.00	03/02/2018	INV PD		REIMB
						PAYEE: ANDRES & KIMBERLY PANTOJA				
PEREZ JUANA CHECK DATE: 03/06/2018		03/02/2018	180306	325169	90.00	90.00	03/02/2018	INV PD		VIOLAT
						PAYEE: JUANA PEREZ				
PFIEFFER JEFF CHECK DATE: 03/06/2018		03/02/2018	180306	325165	25.00	25.00	03/02/2018	INV PD		OVERPA
						PAYEE: JEFF AND JILL PFIEFFER				
PINE RIDGE APARTMENT CHECK DATE: 03/06/2018		03/02/2018	180306	325175	364.00	364.00	03/02/2018	INV PD		OVERPA
						PAYEE: PINE RIDGE APARTMENTS				
PROTOWN PROPERTIES		02/27/2018	180301	325062	45.00	45.00	02/27/2018	INV PD		VIOLAT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/01/2018						PAYEE: PROTOWN PROPERTIES				
PROTOWN PROPERTIES		02/27/2018	180301	325062	90.00	90.00	02/27/2018	INV PD		VIOLAT
CHECK DATE: 03/01/2018						PAYEE: PROTOWN PROPERTIES				
PROTOWN PROPERTIES		02/27/2018	180301	325062	135.00	135.00	02/27/2018	INV PD		VIOLAT
CHECK DATE: 03/01/2018						PAYEE: PROTOWN PROPERTIES				
PROTOWN PROPERTIES		02/27/2018	180301	325062	45.00	45.00	02/27/2018	INV PD		VIOLAT
CHECK DATE: 03/01/2018						PAYEE: PROTOWN PROPERTIES				
PROTOWN PROPERTIES		02/27/2018	180301	325062	180.00	180.00	02/27/2018	INV PD		VIOLAT
CHECK DATE: 03/01/2018						PAYEE: PROTOWN PROPERTIES				
PROTOWN PROPERTIES		02/27/2018	180301	325062	45.00	45.00	02/27/2018	INV PD		VIOLAT
CHECK DATE: 03/01/2018						PAYEE: PROTOWN PROPERTIES				
RINI LOUIS & LAUREN		03/02/2018	180306	325171	90.00	90.00	03/02/2018	INV PD		VIOLAT
CHECK DATE: 03/06/2018						PAYEE: LOUIS & LAUREN RINI				
ROBLES JUAN & SOLEDA		03/02/2018	180306	325168	90.00	90.00	03/02/2018	INV PD		VIOLAT
CHECK DATE: 03/06/2018						PAYEE: JUAN & SOLEDAD ROBLES				
RODRIGUEZ JOSE		03/02/2018	180306	325166	225.00	225.00	03/02/2018	INV PD		REFUND
CHECK DATE: 03/06/2018						PAYEE: JOSE LUIS RODRIGUEZ				
SOLOMAN MANAGEMENT		03/02/2018	180306	325178	1,125.00	1,125.00	03/02/2018	INV PD		VIOLAT
CHECK DATE: 03/06/2018						PAYEE: SOLOMON MANAGEMENT LLC				
TANNURA MICHAEL		03/02/2018	180306	325174	135.00	135.00	03/02/2018	INV PD		VIOLAT
CHECK DATE: 03/06/2018						PAYEE: MICHAEL TANNURA				
					8,200.00					
999191 REFUND-WATER BILLS										
73149		03/01/2018	180301	325066	575.18	575.18	03/01/2018	INV PD		UB 510
CHECK DATE: 03/01/2018						PAYEE: OLTTHOF HOMES				
73150		03/01/2018	180301	325067	41.47	41.47	03/01/2018	INV PD		UB 389
CHECK DATE: 03/01/2018						PAYEE: WEHLING, DANIEL				
73151		03/01/2018	180301	325065	17.37	17.37	03/01/2018	INV PD		UB 234
CHECK DATE: 03/01/2018						PAYEE: JOHNSON, BRUCE R				
73152		03/01/2018	180301	325064	29.17	29.17	03/01/2018	INV PD		UB 151
CHECK DATE: 03/01/2018						PAYEE: IZAGUIRE, NANCY				
73502		03/06/2018	180308	325301	35.23	35.23	03/06/2018	INV PD		UB 380
CHECK DATE: 03/08/2018						PAYEE: SCHUETZ, DORIS L				
73503		03/06/2018	180308	325298	103.81	103.81	03/06/2018	INV PD		UB 261
CHECK DATE: 03/08/2018						PAYEE: CHECKFREEPAY				
73504		03/06/2018	180308	325300	139.86	139.86	03/06/2018	INV PD		UB 433

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/08/2018									PAYEE: SAMAS, JOSEPH & KATIE
73505		03/06/2018	180308	325299	40.26	40.26	03/06/2018	INV PD	UB	153
CHECK DATE:	03/08/2018									PAYEE: GAUGER, AMY
74165		03/19/2018	180320	325600	42.23	42.23	03/19/2018	INV PD	UB	131
CHECK DATE:	03/20/2018									PAYEE: FERGUSON, JAMES B
74166		03/19/2018	180320	325599	94.99	94.99	03/19/2018	INV PD	UB	161
CHECK DATE:	03/20/2018									PAYEE: CITIMORTGAGE INC
74167		03/19/2018	180320	325602	42.75	42.75	03/19/2018	INV PD	UB	395
CHECK DATE:	03/20/2018									PAYEE: PROSISE JR, JAMES & JENNIFER
74168		03/19/2018	180320	325601	761.57	761.57	03/19/2018	INV PD	UB	474
CHECK DATE:	03/20/2018									PAYEE: KING, KIMBERLY E
74426		03/21/2018	180322	325703	67.37	67.37	03/21/2018	INV PD	UB	302
CHECK DATE:	03/22/2018									PAYEE: TOBIAS, MARINA
74427		03/21/2018	180322	325701	17.86	17.86	03/21/2018	INV PD	UB	446
CHECK DATE:	03/22/2018									PAYEE: MOORE, ADAM & AMBER
74428		03/21/2018	180322	325699	20.92	20.92	03/21/2018	INV PD	UB	630
CHECK DATE:	03/22/2018									PAYEE: COOPER, ZACHARY
74429		03/21/2018	180322	325702	13.40	13.40	03/21/2018	INV PD	UB	630
CHECK DATE:	03/22/2018									PAYEE: MURRAY, LAUREN
74430		03/21/2018	180322	325700	9.11	9.11	03/21/2018	INV PD	UB	338
CHECK DATE:	03/22/2018									PAYEE: KING, DAMIEN
74431		03/21/2018	180322	325698	43.15	43.15	03/21/2018	INV PD	UB	177
CHECK DATE:	03/22/2018									PAYEE: COOPER, AMY E
					2,095.70					
15436 REGIONAL TRUCK EQUIPMENT										
49808		03/20/2018	180322	325704	1,515.88	1,515.88	03/20/2018	INV PD	MISC	
CHECK DATE:	03/22/2018									
14221 MID-TOWN PETROLEUM ACQUISITION LLC										
1111088		03/20/2018	180322	325705	1,207.89	1,207.89	03/20/2018	INV PD	MISC	
CHECK DATE:	03/22/2018									
1111097		03/20/2018	180322	325705	2,531.49	2,531.49	03/20/2018	INV PD	MISC	
CHECK DATE:	03/22/2018									
1111104		03/20/2018	180322	325705	2,603.44	2,603.44	03/20/2018	INV PD	MISC	
CHECK DATE:	03/22/2018									
1111113		03/20/2018	180322	325705	638.00	638.00	03/20/2018	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/22/2018									
1111208		03/27/2018	180329	325879	439.56	439.56	03/27/2018	INV PD	MISC	
CHECK DATE:	03/29/2018									
					7,420.38					
2207 RENDELS INC										
189339		03/02/2018	180306	325179	347.12	347.12	03/02/2018	INV PD	MISC	
CHECK DATE:	03/06/2018									
189424		03/06/2018	180308	325302	193.36	193.36	03/06/2018	INV PD	MISC	
CHECK DATE:	03/08/2018									
59881		03/09/2018	180313	325412	662.38	662.38	03/09/2018	INV PD	MISC	
CHECK DATE:	03/13/2018									
59921	18000274	02/28/2018	180306	325179	4,760.85	4,760.85	03/06/2018	INV PD	EQUIPM	
CHECK DATE:	03/06/2018									
59945		03/09/2018	180313	325412	2,696.68	2,696.68	03/09/2018	INV PD	MISC	
CHECK DATE:	03/13/2018									
59955		03/09/2018	180313	325412	882.42	882.42	03/09/2018	INV PD	MISC	
CHECK DATE:	03/13/2018									
60036	18000426	03/16/2018	180329	325880	6,360.31	6,360.31	03/29/2018	INV PD	EQUIPM	
CHECK DATE:	03/29/2018									
96867		03/06/2018	180308	325302	47.00	47.00	03/06/2018	INV PD	MISC	
CHECK DATE:	03/08/2018									
97643		03/09/2018	180313	325412	31.50	31.50	03/09/2018	INV PD	MISC	
CHECK DATE:	03/13/2018									
					15,981.62					
8564 RENTAL MAX, LLC										
281142-4		03/06/2018	180308	325303	360.90	360.90	03/06/2018	INV PD	MISC	
CHECK DATE:	03/08/2018									
283848-4		03/27/2018	180329	325881	289.21	289.21	03/27/2018	INV PD	MISC	
CHECK DATE:	03/29/2018									
					650.11					
14246 RESTORE CONSTRUCTION										
S-3868		03/20/2018	180322	325706	346.00	346.00	03/20/2018	INV PD	MISC	
CHECK DATE:	03/22/2018									
14093 RJN GROUP INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
424026		03/02/2018	180306	325183	1,143.34	1,143.34	03/02/2018	INV	PD	MISC
	CHECK DATE: 03/06/2018									
424069		03/06/2018	180308	325305	159.81	159.81	03/06/2018	INV	PD	MISC
	CHECK DATE: 03/08/2018									
424079		03/06/2018	180308	325305	136.80	136.80	03/06/2018	INV	PD	MISC
	CHECK DATE: 03/08/2018									
424115		03/06/2018	180308	325305	19.66	19.66	03/06/2018	INV	PD	MISC
	CHECK DATE: 03/08/2018									
424158		03/09/2018	180313	325415	810.62	810.62	03/09/2018	INV	PD	MISC
	CHECK DATE: 03/13/2018									
424204		03/09/2018	180313	325415	88.21	88.21	03/09/2018	INV	PD	MISC
	CHECK DATE: 03/13/2018									
424216		03/15/2018	180329	325884	-200.00	-200.00	03/15/2018	CRM	PD	CREDIT
	CHECK DATE: 03/29/2018									
424217		03/15/2018	180329	325884	-40.00	-40.00	03/15/2018	CRM	PD	CREDIT
	CHECK DATE: 03/29/2018									
424219		03/15/2018	180329	325884	-105.00	-105.00	03/15/2018	CRM	PD	CREDIT
	CHECK DATE: 03/29/2018									
424415		03/15/2018	180329	325884	23.20	23.20	03/15/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424506		03/20/2018	180329	325884	42.77	42.77	03/20/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424591		03/20/2018	180329	325884	104.60	104.60	03/20/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424645		03/27/2018	180329	325884	66.45	66.45	03/27/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424662		03/27/2018	180329	325884	132.90	132.90	03/27/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424682		03/27/2018	180329	325884	214.04	214.04	03/27/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424734		03/27/2018	180329	325884	247.89	247.89	03/27/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424737		03/27/2018	180329	325884	94.08	94.08	03/27/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424768		03/27/2018	180329	325884	86.10	86.10	03/27/2018	INV	PD	MISC
	CHECK DATE: 03/29/2018									
424786		03/27/2018	180329	325884	187.12	187.12	03/27/2018	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/29/2018										
15538 ROSARIO CIBELLA LTD					6,449.04					
FEB 2018		03/06/2018	180308	325306	3,900.50	3,900.50	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
7763 RUDDY, GREGORY										
2018 PREVENTATIVE CA		03/15/2018	180320	325604	190.00	190.00	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
2279 RUETTIGER TONELLI, INC										
0000123	18000064	02/08/2018	180301	325070	8,671.50	8,671.50	03/01/2018	INV PD		SMITH
CHECK DATE: 03/01/2018										
0000172		02/27/2018	180301	325070	286.00	286.00	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
0000248	18000064	03/09/2018	180320	325605	963.50	963.50	03/20/2018	INV PD		SMITH
CHECK DATE: 03/20/2018										
0000270		03/20/2018	180322	325708	286.00	286.00	03/20/2018	INV PD		MISC
CHECK DATE: 03/22/2018										
					10,207.00					
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3009311524		03/09/2018	180313	325416	306.88	306.88	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
3009448583	18000279	02/12/2018	180301	325071	9,372.58	9,372.58	03/01/2018	INV PD		EQUIPM
CHECK DATE: 03/01/2018										
3009504059		03/09/2018	180313	325416	31.02	31.02	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
3009590171		02/27/2018	180301	325071	155.60	155.60	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
3009608007		03/02/2018	180306	325184	28.21	28.21	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
3009617340		02/27/2018	180301	325071	131.06	131.06	02/27/2018	INV PD		MISC
CHECK DATE: 03/01/2018										
3009621189		03/02/2018	180306	325184	230.00	230.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3009621191		03/02/2018	180306	325184	28.21	28.21	03/02/2018	INV	PD	MISC
CHECK DATE:	03/06/2018									
3009660416		03/06/2018	180308	325307	-187.80	-187.80	03/06/2018	CRM	PD	CREDIT
CHECK DATE:	03/08/2018									
3009667522		03/06/2018	180308	325307	18.35	18.35	03/06/2018	INV	PD	MISC
CHECK DATE:	03/08/2018									
3009676950		03/06/2018	180308	325307	135.60	135.60	03/06/2018	INV	PD	MISC
CHECK DATE:	03/08/2018									
3009694518		03/06/2018	180308	325307	220.00	220.00	03/06/2018	INV	PD	MISC
CHECK DATE:	03/08/2018									
3009711056		03/09/2018	180313	325416	145.00	145.00	03/09/2018	INV	PD	MISC
CHECK DATE:	03/13/2018									
3009713736		03/09/2018	180313	325416	129.95	129.95	03/09/2018	INV	PD	MISC
CHECK DATE:	03/13/2018									
3009725500		03/09/2018	180313	325416	70.80	70.80	03/09/2018	INV	PD	MISC
CHECK DATE:	03/13/2018									
3009735343		03/09/2018	180313	325416	2,631.00	2,631.00	03/09/2018	INV	PD	MISC
CHECK DATE:	03/13/2018									
3009763905		03/09/2018	180313	325416	35.84	35.84	03/09/2018	INV	PD	MISC
CHECK DATE:	03/13/2018									
3009773523		03/09/2018	180313	325416	189.50	189.50	03/09/2018	INV	PD	MISC
CHECK DATE:	03/13/2018									
3009807176		03/15/2018	180320	325606	16.47	16.47	03/15/2018	INV	PD	MISC
CHECK DATE:	03/20/2018									
3009808892		03/15/2018	180320	325606	952.20	952.20	03/15/2018	INV	PD	MISC
CHECK DATE:	03/20/2018									
3009844609		03/15/2018	180320	325606	450.95	450.95	03/15/2018	INV	PD	MISC
CHECK DATE:	03/20/2018									
3009885004		03/20/2018	180322	325709	16.47	16.47	03/20/2018	INV	PD	MISC
CHECK DATE:	03/22/2018									
3009918480		03/27/2018	180329	325885	94.11	94.11	03/27/2018	INV	PD	MISC
CHECK DATE:	03/29/2018									
3009945119		03/27/2018	180329	325885	990.01	990.01	03/27/2018	INV	PD	MISC
CHECK DATE:	03/29/2018									

16,192.01

13263 RUTTEN, STEPHEN J

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2018 MEDIC LICENSE CHECK DATE: 03/08/2018		03/06/2018	180308	325308	41.00	41.00	03/06/2018	INV PD		MISC
11425 RYAN JR JAMES T										
2018 MEDIC LICENSE CHECK DATE: 03/08/2018		03/06/2018	180308	325309	41.00	41.00	03/06/2018	INV PD		MISC
10088 S B FRIEDMAN & COMPANY										
1 3/20/2018 CHECK DATE: 03/22/2018		03/20/2018	180322	325710	5,415.00	5,415.00	03/20/2018	INV PD		MISC
6 CHECK DATE: 03/06/2018		03/02/2018	180306	325185	1,978.91	1,978.91	03/02/2018	INV PD		MISC
					7,393.91					
3/27/2018 CHECK DATE: 03/29/2018		03/27/2018	180329	325886	256.42	256.42	03/27/2018	INV PD		0402 4
12278 SASS, TRACI L										
2017 PREVENTATIVE CA CHECK DATE: 03/06/2018		03/02/2018	180306	325186	75.00	75.00	03/02/2018	INV PD		MISC
2317 SCHMITZ BROTHERS COMPANY										
53892 CHECK DATE: 03/01/2018		02/27/2018	180301	325072	120.00	120.00	02/27/2018	INV PD		MISC
53988 CHECK DATE: 03/22/2018		03/20/2018	180322	325711	975.00	975.00	03/20/2018	INV PD		MISC
					1,095.00					
13298 SCHUSTER, BURKE										
2018 MEDIC LICENSE CHECK DATE: 03/08/2018		03/06/2018	180308	325310	41.00	41.00	03/06/2018	INV PD		MISC
7390 SCOTT MACHINE DEVELOPMENT CORP										
73591 CHECK DATE: 03/08/2018		03/06/2018	180308	325311	250.65	250.65	03/06/2018	INV PD		MISC
2335 ZELDA SCOTT										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2018 PREVENTATIVE CA CHECK DATE: 03/20/2018		03/15/2018	180320	325607	200.00	200.00	03/15/2018	INV PD		MISC
2341 SECRETARY OF STATE										
2018 0077 CHECK DATE: 03/29/2018		03/27/2018	180329	325892	101.00	101.00	03/27/2018	INV PD		REGIST
2018 0079 CHECK DATE: 03/29/2018		03/27/2018	180329	325889	101.00	101.00	03/27/2018	INV PD		REGIST
2018 0090 CHECK DATE: 03/29/2018		03/27/2018	180329	325888	101.00	101.00	03/27/2018	INV PD		REGIST
2018 0247 CHECK DATE: 03/29/2018		03/27/2018	180329	325891	101.00	101.00	03/27/2018	INV PD		REGIST
2018 0552 CHECK DATE: 03/29/2018		03/27/2018	180329	325890	101.00	101.00	03/27/2018	INV PD		REGIST
2018 0694 CHECK DATE: 03/27/2018		03/22/2018	180327	325787	103.00	103.00	03/22/2018	INV PD		TITLE
2018 MMD043 CHECK DATE: 03/27/2018		03/22/2018	180327	325786	103.00	103.00	03/22/2018	INV PD		TITLE
2018 WWT004 CHECK DATE: 03/29/2018		03/27/2018	180329	325887	8.00	8.00	03/27/2018	INV PD		MISC
					719.00					
2345 SECRETARY OF STATE										
3/12/2018 CHECK DATE: 03/13/2018		03/09/2018	180313	325417	50.00	50.00	03/09/2018	INV PD		NOTARY
11141 SECRETARY OF STATE										
2018 1999 YUKON CHECK DATE: 03/27/2018		03/22/2018	180327	325788	95.00	95.00	03/22/2018	INV PD		TITLE
2344 SECRETARY OF STATE POLICE										
2018 0612 CHECK DATE: 03/29/2018		03/27/2018	180329	325893	101.00	101.00	03/27/2018	INV PD		RENEWA
2018 2007 FORD RANGE CHECK DATE: 03/27/2018		03/22/2018	180327	325789	196.00	196.00	03/22/2018	INV PD		TITLE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					297.00					
9461 SENTINEL TECHNOLOGIES INC										
P628610		18000180 01/23/2018	180315	325497	5,600.00	5,600.00	03/15/2018	INV PD	LAN	RE
CHECK DATE:		03/15/2018								
P629669		18000181 02/26/2018	180313	325418	8,925.00	8,925.00	03/13/2018	INV PD	WAN	RE
CHECK DATE:		03/13/2018								
P629799		03/09/2018	180313	325418	2,866.00	2,866.00	03/09/2018	INV PD	MISC	
CHECK DATE:		03/13/2018								
P629915-R		18000181 02/28/2018	180313	325418	19,922.00	19,922.00	03/13/2018	INV PD	WAN	RE
CHECK DATE:		03/13/2018								
P629916		18000181 02/28/2018	180313	325418	1,533.00	1,533.00	03/13/2018	INV PD	WAN	RE
CHECK DATE:		03/13/2018								
P630021		18000337 03/05/2018	180315	325497	6,048.00	6,048.00	03/15/2018	INV PD	IT	PRO
CHECK DATE:		03/15/2018								
P630022		18000337 03/05/2018	180315	325497	5,082.00	5,082.00	03/15/2018	INV PD	IT	PRO
CHECK DATE:		03/15/2018								
					49,976.00					
15882 KEVIN SEPULVEDA										
2017 PREVENTATIVE CA		03/20/2018	180322	325712	175.00	175.00	03/20/2018	INV PD	MISC	
CHECK DATE:		03/22/2018								
15345 SERVICE EXPRESS INC										
229449		03/13/2018	180315	325498	3,000.00	3,000.00	03/13/2018	INV PD	JULY	2
CHECK DATE:		03/15/2018								
240969		03/13/2018	180315	325498	3,000.00	3,000.00	03/13/2018	INV PD	JAN	20
CHECK DATE:		03/15/2018								
					6,000.00					
2360 SERVICE INDUST SUPPLY INC										
108571		03/15/2018	180320	325608	19.41	19.41	03/15/2018	INV PD	MISC	
CHECK DATE:		03/20/2018								
2364 SEWER EQUIPMENT COMPANY										
0000163671		03/20/2018	180322	325713	193.23	193.23	03/20/2018	INV PD	MISC	
CHECK DATE:		03/22/2018								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,521.20					
2474 STANDARD TRUCK PARTS INC										
1004934		02/27/2018	180301	325075	789.92	789.92	02/27/2018	INV PD		MISC
CHECK DATE:	03/01/2018									
1004935		02/27/2018	180301	325075	-60.00	-60.00	02/27/2018	CRM PD		CREDIT
CHECK DATE:	03/01/2018									
1004948		03/02/2018	180313	325421	106.74	106.74	03/02/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1004950		03/02/2018	180313	325421	107.64	107.64	03/02/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1004956		02/27/2018	180301	325075	64.65	64.65	02/27/2018	INV PD		MISC
CHECK DATE:	03/01/2018									
1004968		03/02/2018	180313	325421	55.92	55.92	03/02/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1004976		03/02/2018	180313	325421	-762.00	-762.00	03/02/2018	CRM PD		CREDIT
CHECK DATE:	03/13/2018									
1004982		03/02/2018	180313	325421	54.66	54.66	03/02/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1004996		03/06/2018	180313	325421	163.34	163.34	03/06/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1005031		03/09/2018	180313	325421	22.16	22.16	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1005048		03/09/2018	180313	325421	288.90	288.90	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1005063		03/09/2018	180313	325421	494.04	494.04	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1005122		03/15/2018	180320	325613	34.38	34.38	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									
1005123		03/13/2018	180315	325502	7.90	7.90	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
1005139		03/15/2018	180320	325613	246.60	246.60	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									
1005142		03/15/2018	180320	325613	732.82	732.82	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									
1005153		03/15/2018	180320	325613	83.62	83.62	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					25,772.20					
10399 STOLLER INTERNATIONAL INC										
P47672		03/27/2018	180329	325898	232.43	232.43	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
2523 STRAND ASSOC INC										
0135187	18000309	03/02/2018	180306	325190	27,000.00	27,000.00	03/06/2018	INV PD		CSO LT
CHECK DATE: 03/06/2018										
0135982	18000309	03/17/2018	180322	325718	24,000.00	24,000.00	03/22/2018	INV PD		CSO LT
CHECK DATE: 03/22/2018										
0136211	18000309	03/02/2018	180306	325190	896.45	896.45	03/06/2018	INV PD		CSO LT
CHECK DATE: 03/06/2018										
					51,896.45					
3556 STROMBERG MICHAEL R										
2018 MEDIC LICENSE		03/27/2018	180329	325899	41.00	41.00	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
2018 PREVENTATIVE CA		03/02/2018	180306	325191	200.00	200.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
					241.00					
9857 SUNBELT PUMP & POWER RENTALS										
76946541-0001		03/27/2018	180329	325900	339.00	339.00	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
14174 SUPERIOR GAS AND FOOD INC										
FEB 2018		03/15/2018	180320	325615	186.00	186.00	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										
11843 SUSNER, TOM										
2017 PREV CARE		03/02/2018	180306	325192	14.00	14.00	03/02/2018	INV PD		MISC
CHECK DATE: 03/06/2018										
13671 SZYMANSKI, DAVID										
2017 PREVENTATIVE CA		03/15/2018	180320	325616	115.55	115.55	03/15/2018	INV PD		MISC
CHECK DATE: 03/20/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15648 T Y LIN INTERNATIONAL GREAT LAKES INC										
101803026		18000125 03/13/2018	180322	325719	5,064.64	5,064.64	03/22/2018	INV PD	PSC	Pr
CHECK DATE: 03/22/2018										
10860 T&D BOWLING SPECIALIST LTD										
24644 24667		03/09/2018	180313	325422	215.00	215.00	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
14103 TEAM UP PRODUCTS										
36592		03/02/2018	180306	325193	15.50	15.50	03/02/2018	INV PD	MISC	
CHECK DATE: 03/06/2018										
2577 TERMINAL SUPPLY CO										
94537-00		03/06/2018	180308	325314	844.16	844.16	03/06/2018	INV PD	MISC	
CHECK DATE: 03/08/2018										
95487-00		03/09/2018	180313	325423	381.59	381.59	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
					1,225.75					
15011 TESTAMERICA LABORATORIES INC										
50170133		18000050 03/19/2018	180327	325798	348.00	348.00	03/27/2018	INV PD	NPDES	
CHECK DATE: 03/27/2018										
50170223		18000050 03/20/2018	180327	325798	674.00	674.00	03/27/2018	INV PD	NPDES	
CHECK DATE: 03/27/2018										
50170237		18000050 03/21/2018	180327	325798	262.00	262.00	03/27/2018	INV PD	NPDES	
CHECK DATE: 03/27/2018										
					1,284.00					
16123 TEXME INC										
INV MCKEON		03/15/2018	180320	325617	75.00	75.00	03/15/2018	INV PD	TEXT	R
CHECK DATE: 03/20/2018										
12548 THOMSON WEST										
837569331		03/15/2018	180320	325618	48.00	48.00	03/15/2018	INV PD	MISC	
CHECK DATE: 03/20/2018										
837800979 837801526		03/13/2018	180315	325503	1,168.00	1,168.00	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,216.00					
13967 THOMSON, CHRISTOPHER										
2017	PREVENTATIVE CA	03/02/2018	180306	325194	200.00	200.00	03/02/2018	INV PD		MISC
		CHECK DATE: 03/06/2018								
10872 THREE RIVERS ASSN OF REALTORS										
1144093		03/15/2018	180320	325619	150.00	150.00	03/15/2018	INV PD		2018 M
		CHECK DATE: 03/20/2018								
2647 TIRE TRACKS										
2092844		02/27/2018	180301	325078	1,476.98	1,476.98	02/27/2018	INV PD		MISC
		CHECK DATE: 03/01/2018								
2093052		03/15/2018	180320	325620	913.60	913.60	03/15/2018	INV PD		MISC
		CHECK DATE: 03/20/2018								
2093061		03/15/2018	180320	325620	175.65	175.65	03/15/2018	INV PD		MISC
		CHECK DATE: 03/20/2018								
					2,566.23					
2656 TORRI JIM										
2017	PREVENTATIVE CA	03/06/2018	180308	325315	200.00	200.00	03/06/2018	INV PD		MISC
		CHECK DATE: 03/08/2018								
12399 TOTH, KYLE										
2018	MEDIC LICENSE	03/27/2018	180329	325901	41.00	41.00	03/27/2018	INV PD		MISC
		CHECK DATE: 03/29/2018								
2665 TRAFFIC CONTROL & PROTECTION INC										
91821	18000198	02/21/2018	180313	325424	2,670.40	2,670.40	03/13/2018	INV PD		SIGNS,
		CHECK DATE: 03/13/2018								
2666 TRAFFIC CONTROL CORP										
104565	18000032	03/07/2018	180315	325504	195.00	195.00	03/15/2018	INV PD		2018 B
		CHECK DATE: 03/15/2018								
104566	18000032	03/07/2018	180315	325504	1,590.00	1,590.00	03/15/2018	INV PD		2018 B
		CHECK DATE: 03/15/2018								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,785.00					
15428 TRANSPORT SAFETY LANE INC										
39822		03/09/2018	180313	325425	308.00	308.00	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
12550 TRANSYSTEMS CORPORATION										
3250457-8	18000330	01/25/2018	180308	325316	238,244.86	238,244.86	03/08/2018	INV PD	PSC Ph	
CHECK DATE: 03/08/2018										
3261118-9	18000330	02/16/2018	180308	325316	170,554.32	170,554.32	03/08/2018	INV PD	PSC Ph	
CHECK DATE: 03/08/2018										
3264875-3	18000123	02/23/2018	180301	50198	12,743.27	12,743.27	03/01/2018	INV PD	PSC PH	
CHECK DATE: 03/01/2018										
3270234-10	18000330	03/13/2018	180322	325720	263,347.88	263,347.88	03/22/2018	INV PD	PSC Ph	
CHECK DATE: 03/22/2018										
3277125-4	18000123	03/26/2018	180329	50202	20,234.32	20,234.32	03/29/2018	INV PD	PSC PH	
CHECK DATE: 03/29/2018										
					705,124.65					
15080 TRAVELERS										
2018 RUETTIGER		03/15/2018	180320	325621	100.00	100.00	03/15/2018	INV PD	5047E7	
CHECK DATE: 03/20/2018										
11485 TREASURER OF THE STATE OF ILLINOIS										
2017 YEARLY PAYMENT		03/09/2018	180313	325426	656.50	656.50	03/09/2018	INV PD	SEX OF	
CHECK DATE: 03/13/2018										
15365 TRESSLER LLP										
389792		03/09/2018	180313	325427	1,239.00	1,239.00	03/09/2018	INV PD	FEB JA	
CHECK DATE: 03/13/2018										
9199 TRI-K SUPPLIES INC										
104811		03/09/2018	180313	325428	345.00	345.00	03/09/2018	INV PD	MISC	
CHECK DATE: 03/13/2018										
104930		03/13/2018	180315	325505	1,348.00	1,348.00	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										
104931		03/13/2018	180315	325505	242.60	242.60	03/13/2018	INV PD	MISC	
CHECK DATE: 03/15/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					14,164.00					
15218 UNIFYHR LLC										
6787		03/20/2018	180322	325721	1,625.00	1,625.00	03/20/2018	INV PD	2018	F
CHECK DATE: 03/22/2018										
7409		03/27/2018	180329	325903	1,390.00	1,390.00	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					3,015.00					
9198 UNITED ANALYTICAL SERVICES INC										
1820883		03/13/2018	180315	325507	170.00	170.00	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
1820884		03/13/2018	180315	325507	130.00	130.00	03/13/2018	INV PD		MISC
CHECK DATE: 03/15/2018										
					300.00					
2727 UNITED LAB INC										
INV216748		03/06/2018	180308	325318	341.40	341.40	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
INV218043		03/27/2018	180329	325904	1,133.65	1,133.65	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
INV218049		03/27/2018	180329	325904	807.88	807.88	03/27/2018	INV PD		MISC
CHECK DATE: 03/29/2018										
					2,282.93					
11967 US GAS										
291527		03/22/2018	180327	325800	87.07	87.07	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
291528		03/22/2018	180327	325800	56.17	56.17	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
291529		03/22/2018	180327	325800	63.38	63.38	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
291530		03/22/2018	180327	325800	80.89	80.89	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
291532		03/22/2018	180327	325800	87.07	87.07	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
291533		03/22/2018	180327	325800	42.78	42.78	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291534		03/22/2018	180327	325800	55.14	55.14	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
291535		03/22/2018	180327	325800	37.63	37.63	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
291536		03/22/2018	180327	325800	59.26	59.26	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303213		03/22/2018	180327	325800	134.85	134.85	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303214		03/22/2018	180327	325800	182.70	182.70	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303215		03/22/2018	180327	325800	113.10	113.10	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303216		03/22/2018	180327	325800	113.10	113.10	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303217		03/22/2018	180327	325800	117.45	117.45	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303218		03/22/2018	180327	325800	130.50	130.50	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303219		03/22/2018	180327	325800	143.55	143.55	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303220		03/22/2018	180327	325800	130.50	130.50	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303221		03/22/2018	180327	325800	113.10	113.10	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
303222		03/22/2018	180327	325800	47.85	47.85	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
					1,796.09					
15069 V3 COMPANIES										
118128	18000265	03/17/2018	180322	325722	25,127.12	25,127.12	03/22/2018	INV	PD	CSO LT
CHECK DATE: 03/22/2018										
118129	18000269	03/17/2018	180322	325722	21,445.00	21,445.00	03/22/2018	INV	PD	PSA En
CHECK DATE: 03/22/2018										
118213	18000313	03/17/2018	180322	325722	38,739.65	38,739.65	03/22/2018	INV	PD	PSA Do
CHECK DATE: 03/22/2018										
					85,311.77					
2755 VAN METER & ASSOC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00-22603		03/06/2018	180308	325319	580.00	580.00	03/06/2018	INV	PD	LARSON
CHECK DATE: 03/08/2018										
15638 VANCO PAYMENT SOLUTIONS										
8799610		03/15/2018		1053	886.52	886.52	03/15/2018	DIR	PD	FEB 20
CHECK DATE: 03/15/2018										
2763 VARDAL SURVEYING SYSTEMS										
81724		03/09/2018	180313	325430	1,294.56	1,294.56	03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018										
81825		03/22/2018	180327	325801	937.55	937.55	03/22/2018	INV	PD	MISC
CHECK DATE: 03/27/2018										
					2,232.11					
8769 VERIZON WIRELESS										
9802246411		03/02/2018	180306	325196	10,961.08	10,961.08	03/02/2018	INV	PD	MISC
CHECK DATE: 03/06/2018										
9802324117		03/09/2018	180313	325431	871.98	871.98	03/09/2018	INV	PD	MISC
CHECK DATE: 03/13/2018										
9803501550		03/20/2018	180322	325723	5,366.89	5,366.89	03/20/2018	INV	PD	MISC
CHECK DATE: 03/22/2018										
9803501551		03/20/2018	180322	325723	2,470.67	2,470.67	03/20/2018	INV	PD	MISC
CHECK DATE: 03/22/2018										
9803501552		03/20/2018	180322	325723	612.17	612.17	03/20/2018	INV	PD	MISC
CHECK DATE: 03/22/2018										
					20,282.79					
7676 VERMEER ILLINOIS INC										
PB9773		03/06/2018	180308	325320	450.85	450.85	03/06/2018	INV	PD	MISC
CHECK DATE: 03/08/2018										
9187 VISH, JOSEPH E.										
SPRING 2018		03/13/2018	180315	325508	1,569.48	1,569.48	03/13/2018	INV	PD	REIMB
CHECK DATE: 03/15/2018										
2793 VULCAN MATERIALS COMPANY										
31617676	18000129	02/27/2018	180322	325724	464.17	464.17	03/22/2018	INV	PD	2017 A

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/22/2018										
31621262		18000129 02/28/2018	180322	325724	1,246.01	1,246.01	03/22/2018	INV PD	2017	A
CHECK DATE: 03/22/2018										
					1,710.18					
14027 WALL, DAVID										
2017 PREVENTATIVE CA		03/06/2018	180308	325321	200.00	200.00	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
15446 WALSH CONSTRUCTION COMPANY										
WCCPAY19-031018		18000251 03/10/2018	180327	325802	279,692.50	279,692.50	03/27/2018	INV PD		JMMRTC
CHECK DATE: 03/27/2018										
16110 BRUCE ALAN WALSTAD										
3/12/2018		03/02/2018	180306	325197	300.00	300.00	03/02/2018	INV PD		MARTIN
CHECK DATE: 03/06/2018										
8139 WASTE MANAGEMENT INC										
3373557-2007-5		03/27/2018	180329	325905	642.22	642.22	03/27/2018	INV PD		921 E
CHECK DATE: 03/29/2018										
5743748-2007-8		03/06/2018	180308	325322	990,713.50	990,713.50	03/06/2018	INV PD		MISC
CHECK DATE: 03/08/2018										
					991,355.72					
15452 WATCHGUARD VIDEO										
ACCINV0014323		03/09/2018	180313	325432	93.00	93.00	03/09/2018	INV PD		MISC
CHECK DATE: 03/13/2018										
4557 WATER ENVIRONMENT FEDERATION										
2018-2019 MEMBER		03/27/2018	180329	325906	170.00	170.00	03/27/2018	INV PD		179909
CHECK DATE: 03/29/2018										
2825 WATER PRODUCTS COMPANY										
0278897		03/22/2018	180327	325803	756.00	756.00	03/22/2018	INV PD		MISC
CHECK DATE: 03/27/2018										
2830 WATERWORKS & SEWERAGE FND										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
100689-296570 CHECK DATE: 03/08/2018		03/06/2018	180308	325323	19.00	19.00	03/06/2018	INV PD	7196	C
10553-31010 CHECK DATE: 03/06/2018		03/02/2018	180306	325198	421.62	421.62	03/02/2018	INV PD	101	E
10553-31010 CHECK DATE: 03/27/2018		03/22/2018	180327	325804	286.87	286.87	03/22/2018	INV PD	101	E
123635-335310 CHECK DATE: 03/13/2018		03/09/2018	180313	325433	199.81	199.81	03/09/2018	INV PD	2049	O
14521-41920 CHECK DATE: 03/06/2018		03/02/2018	180306	325198	1,505.29	1,505.29	03/02/2018	INV PD	921	E
14521-41920 CHECK DATE: 03/27/2018		03/22/2018	180327	325804	1,354.36	1,354.36	03/22/2018	INV PD	921	E
16217-46740 CHECK DATE: 03/22/2018		03/20/2018	180322	325725	16.85	16.85	03/20/2018	INV PD	319	GR
197709-51670 CHECK DATE: 03/01/2018		02/27/2018	180301	325079	246.58	246.58	02/27/2018	INV PD	855	AD
229847-488100 CHECK DATE: 03/06/2018		03/02/2018	180306	325198	185.28	185.28	03/02/2018	INV PD	450	LA
248019-500490 CHECK DATE: 03/22/2018		03/20/2018	180322	325725	48.83	48.83	03/20/2018	INV PD	53	MAY
248021-498380 CHECK DATE: 03/22/2018		03/20/2018	180322	325725	82.61	82.61	03/20/2018	INV PD	2	MAYO
257-33030 CHECK DATE: 03/22/2018		03/20/2018	180322	325725	24.35	24.35	03/20/2018	INV PD	10	S C
2709-23340 CHECK DATE: 03/08/2018		03/06/2018	180308	325323	16.58	16.58	03/06/2018	INV PD	818	E
2709-27100 CHECK DATE: 03/08/2018		03/06/2018	180308	325323	36.00	36.00	03/06/2018	INV PD	15	E J
2709-27170 CHECK DATE: 03/22/2018		03/20/2018	180322	325725	68.91	68.91	03/20/2018	INV PD	402	N
2709-27180 CHECK DATE: 03/06/2018		03/02/2018	180306	325198	4.82	4.82	03/02/2018	INV PD	402	N
2709-27180 CHECK DATE: 03/27/2018		03/22/2018	180327	325804	4.50	4.50	03/22/2018	INV PD	402	N
2709-28100 CHECK DATE: 03/22/2018		03/20/2018	180322	325725	51.25	51.25	03/20/2018	INV PD	19	W C
2709-282750		03/02/2018	180306	325198	4.82	4.82	03/02/2018	INV PD	7	N BR

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
67525-210270 CHECK DATE: 03/08/2018		03/06/2018	180308	325323	4.82	4.82	03/06/2018	INV PD		MISC
67855-211700 CHECK DATE: 03/06/2018		03/02/2018	180306	325198	138.90	138.90	03/02/2018	INV PD		125 HO
67855-419480 CHECK DATE: 03/06/2018		03/02/2018	180306	325198	205.77	205.77	03/02/2018	INV PD		2300 M
80661-256030 CHECK DATE: 03/20/2018		03/15/2018	180320	325624	123.41	123.41	03/15/2018	INV PD		2293 E
80661-454700 CHECK DATE: 03/08/2018		03/06/2018	180308	325323	276.87	276.87	03/06/2018	INV PD		1599 J
83753-266790 CHECK DATE: 03/20/2018		03/15/2018	180320	325624	4.82	4.82	03/15/2018	INV PD		4375 B
9669-28760 CHECK DATE: 03/06/2018		03/02/2018	180306	325198	138.90	138.90	03/02/2018	INV PD		CLINTO
966928760 CHECK DATE: 03/27/2018		03/22/2018	180327	325804	78.48	78.48	03/22/2018	INV PD		CLINTO
9739-29030 CHECK DATE: 03/06/2018		03/02/2018	180306	325198	26.42	26.42	03/02/2018	INV PD		1 N OT
98085-292290 CHECK DATE: 03/22/2018		03/20/2018	180322	325725	539.33	539.33	03/20/2018	INV PD		114 WA
9813-29300 CHECK DATE: 03/08/2018		03/06/2018	180308	325323	1,193.09	1,193.09	03/06/2018	INV PD		150 W
9813-510570 CHECK DATE: 03/08/2018		03/06/2018	180308	325323	23.39	23.39	03/06/2018	INV PD		90 E J
11708 WAXWEILER, ERIC					19,356.41					
2018 PREVENTATIVE CA CHECK DATE: 03/06/2018		03/02/2018	180306	325199	200.00	200.00	03/02/2018	INV PD		MISC
2848 WERMER ROGERS DORAN &										
62895 CHECK DATE: 03/15/2018		03/13/2018	180315	325509	1,050.00	1,050.00	03/13/2018	INV PD		MISC
7783 WHITEHEAD, TED										
2018 PREVENTATIVE CA CHECK DATE: 03/15/2018		03/13/2018	180315	325510	181.00	181.00	03/13/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
24825		18000110 02/22/2018	180322	325726	1,782.00	1,782.00	03/22/2018	INV PD		NBIS-S	
		CHECK DATE: 03/22/2018									
WHAPAY12-032018		18000301 03/20/2018	180327	50201	434.59	434.59	03/27/2018	INV PD		PH I E	
		CHECK DATE: 03/27/2018									
					11,842.85						
9695 WILLIAMS BROTHERS CONSTRUCTION, INC											
118500.09		18000262 02/16/2018	180322	325727	885,637.04	885,637.04	03/22/2018	INV PD		CSO LT	
		CHECK DATE: 03/22/2018									
WBCPAY8-021518		18000196 02/15/2018	180322	325727	366,016.20	366,016.20	03/22/2018	INV PD		Aux Sa	
		CHECK DATE: 03/22/2018									
					1,251,653.24						
12815 WILM, DANIEL											
2017 PREVENTATIVE CA		03/02/2018	180306	325200	200.00	200.00	03/02/2018	INV PD		MISC	
		CHECK DATE: 03/06/2018									
7155 WINKLE ENVIRONMENTAL SERVICE											
41851		03/27/2018	180329	325907	310.50	310.50	03/27/2018	INV PD		MISC	
		CHECK DATE: 03/29/2018									
41852		03/27/2018	180329	325907	89.50	89.50	03/27/2018	INV PD		MISC	
		CHECK DATE: 03/29/2018									
41853		03/27/2018	180329	325907	86.50	86.50	03/27/2018	INV PD		MISC	
		CHECK DATE: 03/29/2018									
					486.50						
2916 WIPECO INC											
0082929		03/13/2018	180315	325513	477.52	477.52	03/13/2018	INV PD		MISC	
		CHECK DATE: 03/15/2018									
2922 WOHLRAB ROBERT J											
2018 MEDIC LICENSE		03/27/2018	180329	325908	41.00	41.00	03/27/2018	INV PD		MISC	
		CHECK DATE: 03/29/2018									
2978 WORK ZONE SAFETY INC											
36215		03/06/2018	180308	325324	800.00	800.00	03/06/2018	INV PD		MISC	
		CHECK DATE: 03/08/2018									
36256		02/27/2018	180301	325082	1,180.00	1,180.00	02/27/2018	INV PD		MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1082275		03/09/2018	180313	325435	210.15	210.15	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
1092445		03/13/2018	180315	325514	370.00	370.00	03/13/2018	INV PD		MISC
CHECK DATE:	03/15/2018									
14160 YMI MECHANICAL INC					2,258.01					
047	18000016	03/01/2018	180306	325202	10,420.00	10,420.00	03/06/2018	INV PD		2018 H
CHECK DATE:	03/06/2018									
4022A		03/15/2018	180320	325629	2,296.07	2,296.07	03/15/2018	INV PD		MISC
CHECK DATE:	03/20/2018									
4022B		03/06/2018	180308	325326	1,850.00	1,850.00	03/06/2018	INV PD		MISC
CHECK DATE:	03/08/2018									
4022C		03/09/2018	180313	325436	1,340.00	1,340.00	03/09/2018	INV PD		MISC
CHECK DATE:	03/13/2018									
12555 YOU MOVE WE'LL CLEAN-UP					15,906.07					
CIT902		03/20/2018	180322	325728	75.00	75.00	03/20/2018	INV PD		926 CO
CHECK DATE:	03/22/2018									
8837 ZOLL MEDICAL CORPORATION										
2648975		03/27/2018	180329	325911	55.25	55.25	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									
2652666		03/27/2018	180329	325911	1,182.90	1,182.90	03/27/2018	INV PD		MISC
CHECK DATE:	03/29/2018									

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