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City of Joliet
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1F7G-33GX-WM1T CHECK DATE:	04/26/2018	04/25/2018	180426	326574	29.99	29.99	04/25/2018	INV PD		MISC
1FHC-3G1V-3Y1C CHECK DATE:	04/03/2018	03/29/2018	180403	325914	53.98	53.98	03/29/2018	INV PD		MISC
1G6V-31HK-171Y CHECK DATE:	18000307 04/26/2018	04/16/2018	180426	326574	138.00	138.00	04/26/2018	INV PD		VONAGE
1Q7L-36J7-6VK1 CHECK DATE:	04/26/2018	04/25/2018	180426	326574	184.99	184.99	04/25/2018	INV PD		MISC
1T3H-P14D-1VGD CHECK DATE:	04/10/2018	04/06/2018	180410	326062	132.44	132.44	04/06/2018	INV PD		MISC
1TNF-K49P-HFHG CHECK DATE:	04/03/2018	03/29/2018	180403	325914	13.13	13.13	03/29/2018	INV PD		MISC
1VMT-6F9Q-67LX CHECK DATE:	04/10/2018	04/06/2018	180410	326062	45.97	45.97	04/06/2018	INV PD		MISC
1VR7-FDTR-46QG CHECK DATE:	04/05/2018	04/03/2018	180405	325982	29.05	29.05	04/03/2018	INV PD		MISC
1YM4-9YQG-GD63 CHECK DATE:	04/26/2018	04/25/2018	180426	326574	398.42	398.42	04/25/2018	INV PD		MISC
12365 AMES, PAULINE					1,645.73					
3/21/18 CHECK DATE:	04/10/2018	04/06/2018	180410	326063	18.00	18.00	04/06/2018	INV PD		WILL G
15915 AMS MECHANICAL SYSTEMS INC										
42891-1 CHECK DATE:	17001258 04/05/2018	12/28/2017	180405	325983	106,400.00	106,400.00	01/11/2018	INV PD		AIR CO
42891-2 CHECK DATE:	17001258 04/05/2018	01/09/2018	180405	325983	45,600.00	45,600.00	01/11/2018	INV PD		AIR CO
16155 AMWAY HOTEL CORP					152,000.00					
7/24-7/29/2018 CHECK DATE:	04/17/2018	04/12/2018	180417	326300	1,320.20	1,320.20	04/12/2018	INV PD		32KSWP
15282 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHFER PC										
ESTELLA JURKOVICH		04/12/2018	180417	326301	151.03	151.03	04/12/2018	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:	04/17/2018									
MARCH 2018		04/12/2018	180417	326301	8,694.41	8,694.41	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
					8,845.44					
13902 ANDERSON ELEVATOR COMPANY										
221329		04/06/2018	180410	326064	1,219.70	1,219.70	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
222240	18000011	04/01/2018	180410	326064	1,270.00	1,270.00	04/10/2018	INV PD		2018 E
CHECK DATE:	04/10/2018									
					2,489.70					
12392 ANDRES MEDICAL BILLING LTD										
243192		04/06/2018	180410	326065	33,783.35	33,783.35	04/06/2018	INV PD		MARCH
CHECK DATE:	04/10/2018									
10626 ARBOR TEK SERVICES INC										
15494		03/29/2018	180403	325915	225.00	225.00	03/29/2018	INV PD		MISC
CHECK DATE:	04/03/2018									
15751		03/29/2018	180403	325915	695.00	695.00	03/29/2018	INV PD		MISC
CHECK DATE:	04/03/2018									
15762		03/29/2018	180403	325915	1,180.00	1,180.00	03/29/2018	INV PD		MISC
CHECK DATE:	04/03/2018									
					2,100.00					
3567 ARNIE'S AUTO BODY SUPPLY										
000469723		03/29/2018	180403	325916	33.90	33.90	03/29/2018	INV PD		MISC
CHECK DATE:	04/03/2018									
000469956		04/03/2018	180405	325984	368.75	368.75	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
000470289		04/12/2018	180417	326302	294.75	294.75	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
000470585		04/19/2018	180424	326476	48.00	48.00	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
					745.40					
15933 AT&T CORP/ACC BUSINESS										
181020004		04/25/2018	180426	326575	1,133.20	1,133.20	04/25/2018	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: 04/26/2018										
11496 B&H TECHNICAL SERVICES INC										
3-190		04/19/2018	180424	326477	579.75	579.75	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
4-322		04/19/2018	180424	326477	105.49	105.49	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
					685.24					
15044 DALE BAKALAR										
2018 TOOLS		04/06/2018	180410	326066	500.00	500.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
15287 BALLARD, MICHAEL										
2018 PREVENTATIVE CA		04/25/2018	180426	326576	200.00	200.00	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
5898 BALSLEY, AMY										
2017 PREVENTATIVE CA		04/11/2018	180412	326205	200.00	200.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
9083 BANKCARD SERVICES										
MARCH 2018		04/11/2018	180412	326206	1,604.83	1,604.83	04/11/2018	INV PD		4912
CHECK DATE: 04/12/2018										
15135 LISA BARAJAS										
2018 PREVENTATIVE CA		04/25/2018	180426	326577	200.00	200.00	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
207 BARRETT'S HARDWARE & INDUS										
3229334		04/06/2018	180410	326067	67.48	67.48	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
3229687		04/06/2018	180410	326067	33.05	33.05	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
3230027		04/11/2018	180412	326207	80.81	80.81	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
3230036		04/11/2018	180412	326207	126.24	126.24	04/11/2018	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:	04/12/2018									
3230166		04/25/2018	180426	326578	12.38	12.38	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
					319.96					
6385 BATUSICH, JAMES										
2018 MEDIC LICENSE		04/12/2018	180417	326303	41.00	41.00	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
15014 BRIAN BAUDEK										
FALL 2017		04/17/2018	180419	326404	4,373.74	4,373.74	04/17/2018	INV PD		REIMB
CHECK DATE:	04/19/2018									
10589 BAUDVILLE INC										
3341963		04/11/2018	180412	326208	96.08	96.08	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
7112 BAXTER & WOODMAN INC										
0196500	18000213	04/02/2018	180410	326068	375.00	375.00	04/10/2018	INV PD		MS4 Pr
CHECK DATE:	04/10/2018									
0198325	18000139	03/28/2018	180403	325917	9,684.37	9,684.37	04/03/2018	INV PD		2018 W
CHECK DATE:	04/03/2018									
0198326	18000206	03/28/2018	180403	325917	22,032.50	22,032.50	04/03/2018	INV PD		Water
CHECK DATE:	04/03/2018									
0198327	18000380	03/28/2018	180403	325917	6,961.25	6,961.25	04/03/2018	INV PD		2019 W
CHECK DATE:	04/03/2018									
0198558	18000045	04/19/2018	180426	326579	932.50	932.50	04/26/2018	INV PD		ADMIN-
CHECK DATE:	04/26/2018									
0198559	18000045	04/19/2018	180426	326579	3,499.62	3,499.62	04/26/2018	INV PD		ADMIN-
CHECK DATE:	04/26/2018									
0198560	18000045	04/19/2018	180426	326579	1,161.25	1,161.25	04/26/2018	INV PD		ADMIN-
CHECK DATE:	04/26/2018									
0198561	18000045	04/19/2018	180426	326579	1,731.25	1,731.25	04/26/2018	INV PD		ADMIN-
CHECK DATE:	04/26/2018									
0198562	18000045	04/19/2018	180426	326579	805.00	805.00	04/26/2018	INV PD		ADMIN-
CHECK DATE:	04/26/2018									
0198565	18000045	04/19/2018	180426	326579	1,260.00	1,260.00	04/26/2018	INV PD		ADMIN-

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/26/2018					48,442.74					
13570 BEEGLE, KIMBERLY										
FLEX180415		04/15/2018		96840	78.62	78.62	04/15/2018	DIR PD		FLEX R
CHECK DATE: 04/15/2018										
10513 BETANCOURT, CARLOS										
FLEX180415		04/15/2018		96850	393.95	393.95	04/15/2018	DIR PD		FLEX R
CHECK DATE: 04/15/2018										
12954 BG PRODUCTS OF ILLINOIS										
JJC8566		04/12/2018	180417	326304	294.00	294.00	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
15329 BIO-LINK INC										
1804	18000151	04/03/2018	180410	326069	12,253.64	12,253.64	04/10/2018	INV PD		2018 B
CHECK DATE: 04/10/2018										
257 BIO-TRON INC										
38225		04/12/2018	180417	326305	44.62	44.62	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
271 BLASKEY, GREG										
4/11/2018		04/12/2018	180417	326306	54.24	54.24	04/12/2018	INV PD		COFFEE
CHECK DATE: 04/17/2018										
4200 BLUE CROSS BLUE SHIELD										
BCBS180324-180330		04/03/2018		1059	464,709.96	464,709.96	04/03/2018	DIR PD		BCBS I
CHECK DATE: 04/03/2018										
BCBS180401-180406		04/10/2018		1065	361,017.44	361,017.44	04/10/2018	DIR PD		BCBS I
CHECK DATE: 04/10/2018										
BCBS180407-180413		04/17/2018		1087	379,231.68	379,231.68	04/17/2018	DIR PD		BCBS I
CHECK DATE: 04/17/2018										
BCBS180414-180420		04/24/2018		1092	454,963.37	454,963.37	04/24/2018	DIR PD		BCBS I
CHECK DATE: 04/24/2018										
MARCH 2018		04/17/2018	180419	326405	94,272.03	94,272.03	04/17/2018	INV PD		193180

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/19/2018										
7728 BOTZUM, CHRISTOPHER					1,754,194.48					
2018 FORENSIC VIDEO		03/29/2018	180403	325918	55.00	55.00	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
10116 BOUND TREE MEDICAL										
82816509		04/12/2018	180417	326307	2,255.40	2,255.40	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
82830927		04/12/2018	180417	326307	396.54	396.54	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
15565 DAVID BRANER					2,651.94					
4/10/218		04/12/2018	180417	326308	75.59	75.59	04/12/2018	INV PD		HDMI E
CHECK DATE: 04/17/2018										
7174 BRANIFF COMMUNICATIONS INC										
0031413	18000438	03/01/2018	180410	326070	14,565.00	14,565.00	04/10/2018	INV PD		EQUIPM
CHECK DATE: 04/10/2018										
304 BREATHING AIR SYSTEMS DIV										
1062924		04/11/2018	180412	326209	79.00	79.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
9748 BROWN, ROBERT										
7/14-8/3/2018		04/25/2018	180426	326580	372.34	372.34	04/25/2018	INV PD		PERF S
CHECK DATE: 04/26/2018										
4607 BROWNELLS INC										
15515397.00	18000354	03/19/2018	180405	325985	896.36	896.36	04/05/2018	INV PD		FIRING
CHECK DATE: 04/05/2018										
15515397.01	18000354	03/27/2018	180405	325985	170.93	170.93	04/05/2018	INV PD		FIRING
CHECK DATE: 04/05/2018										
14050 BURRIS EQUIPMENT CO					1,067.29					

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11996 CARUS CORPORATION										
SCM 10003913		18000056 04/12/2018	180417	326309	-523.82	-523.82	04/12/2018	CRM PD	2018	M
CHECK DATE: 04/17/2018										
SLS 10065626		18000055 03/22/2018	180405	325987	3,328.00	3,328.00	04/05/2018	INV PD	2018	S
CHECK DATE: 04/05/2018										
SLS 10065627		18000056 03/22/2018	180405	325987	2,030.31	2,030.31	04/05/2018	INV PD	2018	M
CHECK DATE: 04/05/2018										
SLS 10065628		18000054 03/22/2018	180405	325987	1,165.67	1,165.67	04/05/2018	INV PD	2018	B
CHECK DATE: 04/05/2018										
SLS 10065641		18000056 03/23/2018	180410	326072	433.91	433.91	04/10/2018	INV PD	2018	M
CHECK DATE: 04/10/2018										
SLS 10065642		18000055 03/23/2018	180410	326072	1,126.40	1,126.40	04/10/2018	INV PD	2018	S
CHECK DATE: 04/10/2018										
SLS 10065643		18000054 03/23/2018	180410	326072	192.38	192.38	04/10/2018	INV PD	2018	B
CHECK DATE: 04/10/2018										
SLS 10065644		18000056 03/23/2018	180410	326072	2,639.72	2,639.72	04/10/2018	INV PD	2018	M
CHECK DATE: 04/10/2018										
SLS 10065645		18000055 03/23/2018	180410	326072	3,842.56	3,842.56	04/10/2018	INV PD	2018	S
CHECK DATE: 04/10/2018										
SLS 10065646		18000054 03/23/2018	180410	326072	860.85	860.85	04/10/2018	INV PD	2018	B
CHECK DATE: 04/10/2018										
SLS 10065757		18000056 03/28/2018	180410	326072	873.65	873.65	04/10/2018	INV PD	2018	M
CHECK DATE: 04/10/2018										
SLS 10065758		18000055 03/28/2018	180410	326072	1,025.28	1,025.28	04/10/2018	INV PD	2018	S
CHECK DATE: 04/10/2018										
SLS 10065759		18000054 03/28/2018	180410	326072	1,065.68	1,065.68	04/10/2018	INV PD	2018	B
CHECK DATE: 04/10/2018										
SLS 10065887		18000056 04/04/2018	180412	326212	948.77	948.77	04/12/2018	INV PD	2018	M
CHECK DATE: 04/12/2018										
SLS 10065888		18000055 04/04/2018	180412	326212	1,747.20	1,747.20	04/12/2018	INV PD	2018	S
CHECK DATE: 04/12/2018										
SLS 10065889		18000054 04/04/2018	180412	326212	326.28	326.28	04/12/2018	INV PD	2018	B
CHECK DATE: 04/12/2018										
SLS 10065890		18000056 04/04/2018	180417	326309	1,205.77	1,205.77	04/17/2018	INV PD	2018	M
CHECK DATE: 04/17/2018										
SLS 10065891		18000055 04/04/2018	180412	326212	1,779.20	1,779.20	04/12/2018	INV PD	2018	S
CHECK DATE: 04/12/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SLS 10065892		18000054 04/04/2018	180412	326212	330.78	330.78	04/12/2018	INV PD	2018	B
CHECK DATE:	04/12/2018									
SLS 10066083		18000056 04/12/2018	180426	326582	624.96	624.96	04/26/2018	INV PD	2018	M
CHECK DATE:	04/26/2018									
SLS 10066084		18000055 04/12/2018	180426	326582	869.12	869.12	04/26/2018	INV PD	2018	S
CHECK DATE:	04/26/2018									
SLS 10066085		18000054 04/12/2018	180426	326582	460.87	460.87	04/26/2018	INV PD	2018	B
CHECK DATE:	04/26/2018									
SLS 10066086		18000056 04/12/2018	180426	326582	1,104.85	1,104.85	04/26/2018	INV PD	2018	M
CHECK DATE:	04/26/2018									
SLS 10066087		18000055 04/12/2018	180426	326582	1,844.48	1,844.48	04/26/2018	INV PD	2018	S
CHECK DATE:	04/26/2018									
SLS 10066088		18000054 04/12/2018	180426	326582	286.49	286.49	04/26/2018	INV PD	2018	B
CHECK DATE:	04/26/2018									
SLS 10066089		18000056 04/12/2018	180426	326582	1,262.87	1,262.87	04/26/2018	INV PD	2018	M
CHECK DATE:	04/26/2018									
SLS 10066090		18000055 04/12/2018	180426	326582	2,197.76	2,197.76	04/26/2018	INV PD	2018	S
CHECK DATE:	04/26/2018									
SLS 10066091		18000054 04/12/2018	180426	326582	273.69	273.69	04/26/2018	INV PD	2018	B
CHECK DATE:	04/26/2018									
					33,323.68					
11714 CASE LOTS INC										
000924		04/06/2018	180410	326073	2,506.75	2,506.75	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
000925		04/06/2018	180410	326073	692.90	692.90	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
					3,199.65					
15418 CASTLE LAW LLC										
23678 23679		04/06/2018	180410	326074	36,686.67	36,686.67	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
7617 CDWG COMPUTER CENTERS										
KBW4639		04/03/2018	180405	325988	1,905.00	1,905.00	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
LQL5495	18000179	02/06/2018	180403	325919	450.00	450.00	04/03/2018	INV PD		COMPUT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13667 CINTAS CORPORATION NO 2 UNIFORMS										
344720497		03/29/2018	180403	325920	166.62	166.62	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
344721831		03/29/2018	180403	325920	67.97	67.97	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
344723938		04/06/2018	180410	326077	212.87	212.87	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
344725241		04/06/2018	180410	326077	67.97	67.97	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
344727340		04/12/2018	180417	326311	166.62	166.62	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
344728665		04/12/2018	180417	326311	67.97	67.97	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
344730803		04/17/2018	180419	326408	280.62	280.62	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										
344732144		04/19/2018	180424	326482	67.97	67.97	04/19/2018	INV PD	MISC	
CHECK DATE: 04/24/2018										
344734265		04/25/2018	180426	326584	166.62	166.62	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
					1,265.23					
13383 CINTAS FIRE PROTECTION										
OF94533624		03/29/2018	180403	325921	62.49	62.49	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
OF94533718		03/29/2018	180403	325921	35.55	35.55	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
OF94533719		04/06/2018	180410	326078	337.01	337.01	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
OF94533720		04/06/2018	180410	326078	61.98	61.98	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
OF94533721		04/12/2018	180417	326312	79.47	79.47	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
OF94534105		04/03/2018	180405	325990	235.43	235.43	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
OF94534106`		04/03/2018	180405	325990	298.45	298.45	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2670106		04/19/2018	180424	326484	627.88	627.88	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
2672686		04/19/2018	180424	326484	117.77	117.77	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
2674926		04/25/2018	180426	326586	302.15	302.15	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
					1,962.52					
10220 COMCAST										
63757030	18000105	04/15/2018	180426	326587	2,609.00	2,609.00	04/26/2018	INV PD		COMCAS
CHECK DATE:	04/26/2018									
8771201420402780-04		04/05/2018		1068	42.28	42.28	04/05/2018	DIR PD		201 W
CHECK DATE:	04/05/2018									
8771201421199955-04		04/05/2018		1069	91.45	91.45	04/05/2018	DIR PD		2049 O
CHECK DATE:	04/05/2018									
8771201421341771-03		04/09/2018		1063	363.90	363.90	04/09/2018	DIR PD		2001 A
CHECK DATE:	04/09/2018									
8771201460110350		03/29/2018	180403	325923	4.22	4.22	03/29/2018	INV PD		MISC
CHECK DATE:	04/03/2018									
8771201460433380		04/03/2018	180405	325991	64.90	64.90	04/03/2018	INV PD		10 S C
CHECK DATE:	04/05/2018									
8771201460553641-04		04/05/2018		1070	114.90	114.90	04/05/2018	DIR PD		868 DR
CHECK DATE:	04/05/2018									
					3,290.65					
523 COMMONWEALTH EDISON CO										
0212094025		03/29/2018	180403	325925	19,432.40	19,432.40	03/29/2018	INV PD		RATER
CHECK DATE:	04/03/2018									
0234161089		04/03/2018	180405	325992	149.38	149.38	04/03/2018	INV PD		101 E
CHECK DATE:	04/05/2018									
0243069230		04/03/2018	180405	325992	361.23	361.23	04/03/2018	INV PD		63 MIC
CHECK DATE:	04/05/2018									
0423147246		04/25/2018	180426	326588	659.22	659.22	04/25/2018	INV PD		3500 C
CHECK DATE:	04/26/2018									
0503117020		04/12/2018	180417	326315	34.10	34.10	04/12/2018	INV PD		1405 B
CHECK DATE:	04/17/2018									
0549091250		04/03/2018	180405	325992	400.80	400.80	04/03/2018	INV PD		2 N MI

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2257118006 CHECK DATE: 04/05/2018		04/03/2018	180405	325992	5,201.62	5,201.62	04/03/2018	INV PD	921	E
2334073006 CHECK DATE: 04/24/2018		04/19/2018	180424	326485	181.23	181.23	04/19/2018	INV PD		GOODHU
2613166039 CHECK DATE: 04/26/2018		04/25/2018	180426	326588	4,974.61	4,974.61	04/25/2018	INV PD	8901	J
2623081025 CHECK DATE: 04/05/2018		04/03/2018	180405	325992	40.66	40.66	04/03/2018	INV PD	7301	Y
2739089048 CHECK DATE: 04/26/2018		04/25/2018	180426	326588	223.45	223.45	04/25/2018	INV PD	2605	I
3399041021 CHECK DATE: 04/24/2018		04/19/2018	180424	326485	83.86	83.86	04/19/2018	INV PD	2532	O
3404151009 CHECK DATE: 04/03/2018		03/29/2018	180403	325927	218,766.68	218,766.68	03/29/2018	INV PD		RATE 2
3447160020 CHECK DATE: 04/05/2018		04/03/2018	180405	325992	175.36	175.36	04/03/2018	INV PD	63	S O
3831075063 CHECK DATE: 04/03/2018		03/29/2018	180403	325926	96,144.22	96,144.22	03/29/2018	INV PD		MASTER
4260081010 CHECK DATE: 04/05/2018		04/03/2018	180405	325992	202.26	202.26	04/03/2018	INV PD	1101	P
4647051076 CHECK DATE: 04/05/2018		04/03/2018	180405	325992	124.90	124.90	04/03/2018	INV PD		MISSIO
4677134006 CHECK DATE: 04/03/2018		03/29/2018	180403	325924	88.24	88.24	03/29/2018	INV PD	403	E
4739132028 CHECK DATE: 04/24/2018		04/19/2018	180424	326485	99.83	99.83	04/19/2018	INV PD	17442	
4758040018 CHECK DATE: 04/03/2018		03/29/2018	180403	325924	51.60	51.60	03/29/2018	INV PD		BLUFF
4827058055 CHECK DATE: 04/24/2018		04/19/2018	180424	326485	13,914.78	13,914.78	04/19/2018	INV PD	2510	N
4943101017 CHECK DATE: 04/05/2018		04/03/2018	180405	325992	325.04	325.04	04/03/2018	INV PD	4	MICH
4943101017 CHECK DATE: 04/24/2018		04/19/2018	180424	326485	197.06	197.06	04/19/2018	INV PD	4	MICH
5133072031 CHECK DATE: 04/24/2018		04/19/2018	180424	326485	24.23	24.23	04/19/2018	INV PD		ARBEIT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					179.93					
10244 CONTINENTAL RESEARCH CORP										
4631756-CRC		04/17/2018	180419	326411	1,226.48	1,226.48	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
5010 COOK COUNTY SHERIFF'S POLICE										
4/18/2018		04/17/2018	180419	326412	360.00	360.00	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
15872 CORE & MAIN LP										
I133746	18000437	04/05/2018	180417	326316	9,000.00	9,000.00	04/17/2018	INV PD		Meter
CHECK DATE: 04/17/2018										
I648078		04/06/2018	180410	326082	218.12	218.12	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
I674683	18000282	04/05/2018	180417	326316	1,094.00	1,094.00	04/17/2018	INV PD		Replen
CHECK DATE: 04/17/2018										
I679511	18000450	04/13/2018	180424	326486	3,430.60	3,430.60	04/24/2018	INV PD		Purcha
CHECK DATE: 04/24/2018										
					13,742.72					
558 CORNERSTONE SERVICES, INC										
805 HORSESHOE		03/29/2018	180403	325928	19,427.71	19,427.71	03/29/2018	INV PD		REIMBU
CHECK DATE: 04/03/2018										
15767 COSTAR REALTY INFORMATION INC										
106237295-1		04/06/2018	180410	326083	953.04	953.04	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
13996 CSX TRANSPORTATION INC										
4/13/2018		04/12/2018	180417	326317	27,720.00	27,720.00	04/12/2018	INV PD		HOUBOL
CHECK DATE: 04/17/2018										
13256 CULPEPPER ENTERPRISE INC										
24907		04/17/2018	180419	326413	45.00	45.00	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
274901		04/25/2018	180426	326589	125.00	125.00	04/25/2018	INV PD		20 E C
CHECK DATE: 04/26/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9297 DENGLER, CODY										
2018	PERVENTATIVE CA	04/19/2018	180424	326488	200.00	200.00	04/19/2018	INV PD	MISC	
	CHECK DATE: 04/24/2018									
5793 DES PLAINES VALLEY MABAS DIVISN 15										
1122		04/17/2018	180419	326414	445.57	445.57	04/17/2018	INV PD	MISC	
	CHECK DATE: 04/19/2018									
1169		04/17/2018	180419	326414	742.65	742.65	04/17/2018	INV PD	MISC	
	CHECK DATE: 04/19/2018									
2018	DUES	04/17/2018	180419	326414	1,925.00	1,925.00	04/17/2018	INV PD	MISC	
	CHECK DATE: 04/19/2018									
					3,113.22					
5053 DIMMICK SEWER SERVICE										
4/18/2018		04/19/2018	180424	326489	160.00	160.00	04/19/2018	INV PD	MISC	
	CHECK DATE: 04/24/2018									
16097 DIRECT ENERGY BUSINESS										
732887-46500		04/06/2018	180410	326085	5,014.63	5,014.63	04/06/2018	INV PD	1021 M	
	CHECK DATE: 04/10/2018									
732887-76497		04/11/2018	180412	326220	4,972.04	4,972.04	04/11/2018	INV PD	WS YOU	
	CHECK DATE: 04/12/2018									
732887-76498		04/11/2018	180412	326220	618.95	618.95	04/11/2018	INV PD	921 E	
	CHECK DATE: 04/12/2018									
732887-76499		04/11/2018	180412	326220	545.59	545.59	04/11/2018	INV PD	921 E	
	CHECK DATE: 04/12/2018									
					11,151.21					
15943 DISH NETWORK LLC										
8255707089120039		04/06/2018	180410	326086	66.01	66.01	04/06/2018	INV PD	MISC	
	CHECK DATE: 04/10/2018									
13221 DIVE RIGHT IN SCUBA										
107070		03/29/2018	180403	325929	2,600.00	2,600.00	03/29/2018	INV PD	MISC	
	CHECK DATE: 04/03/2018									
15623 LARRY DODGE										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
FLEX180430		04/30/2018		97040	548.01	548.01	04/30/2018	DIR	PD	FLEX R
CHECK DATE: 04/30/2018										
13532 DOLPHIN CAR WASH III INC										
MARCH 2018		04/06/2018	180410	326087	171.00	171.00	04/06/2018	INV	PD	MISC
CHECK DATE: 04/10/2018										
12431 DONOHUE & ASSOCIATES INC										
13064-25	18000288	04/10/2018	180412	326221	20,350.92	20,350.92	04/12/2018	INV	PD	Phosph
CHECK DATE: 04/12/2018										
16144 B AND J BAKING										
6246-15 7239-18		04/03/2018	180405	325994	34.20	34.20	04/03/2018	INV	PD	MISC
CHECK DATE: 04/05/2018										
16156 APF 111 CORP										
91030527		04/12/2018	180417	326318	216.96	216.96	04/12/2018	INV	PD	5/8-5/
CHECK DATE: 04/17/2018										
9343 DRH										
20180113	18000337	03/02/2018	180405	325995	2,600.00	2,600.00	04/05/2018	INV	PD	IT PRO
CHECK DATE: 04/05/2018										
20180118	18000337	04/04/2018	180405	325995	2,600.00	2,600.00	04/05/2018	INV	PD	IT PRO
CHECK DATE: 04/05/2018										
					5,200.00					
7231 DROP ZONE PORTABLE SERVICES										
A-71857		04/19/2018	180424	326490	150.00	150.00	04/19/2018	INV	PD	MISC
CHECK DATE: 04/24/2018										
13406 DUFFIELD CONSULTING ENGINEERS LTD										
377	18000068	03/30/2018	180424	326491	4,546.95	4,546.95	04/24/2018	INV	PD	WELLS-
CHECK DATE: 04/24/2018										
9932 DUKE'S LANDSCAPING SERVICES										
31044		04/06/2018	180410	326088	2,380.00	2,380.00	04/06/2018	INV	PD	MISC
CHECK DATE: 04/10/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
31045		04/06/2018	180410	326088	2,312.00	2,312.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
					4,692.00					
15474 EDWARD J BATIS & ASSOC INC										
4/11/2018		04/17/2018	180419	326415	1,400.00	1,400.00	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
734 EGGEN, JAMES										
2018 PREVENTATIVE CA		04/11/2018	180412	326222	70.92	70.92	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
9542 EICHHOLZER, DAVID										
FLEX180415		04/15/2018		96880	120.93	120.93	04/15/2018	DIR PD		FLEX R
CHECK DATE: 04/15/2018										
FLEX180430		04/30/2018		97050	68.72	68.72	04/30/2018	DIR PD		FLEX R
CHECK DATE: 04/30/2018										
					189.65					
9504 EJ EQUIPMENT INC										
P11506		04/12/2018	180417	326319	1,207.61	1,207.61	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
13643 EJ USA INC										
11010018198		04/06/2018	180410	326089	135.00	135.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
110180020488		04/11/2018	180412	326223	200.00	200.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
110180020578		04/11/2018	180412	326223	295.00	295.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
110180021006		04/11/2018	180412	326223	192.54	192.54	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
110180022176		04/11/2018	180412	326223	180.00	180.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
110180023956		04/19/2018	180424	326492	200.00	200.00	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
110180024726		04/19/2018	180424	326492	100.00	100.00	04/19/2018	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: 04/24/2018										
16152 ELDER BREWING INC					1,302.54					
4/10/2018		04/06/2018	180410	326090	9,123.50	9,123.50	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
7582 ELLIOTT ELECTRIC INC										
21879		18000140 03/30/2018	180405	325996	7,208.89	7,208.89	04/05/2018	INV PD		2018 P
CHECK DATE: 04/05/2018										
21880		18000140 03/30/2018	180405	325996	5,443.17	5,443.17	04/05/2018	INV PD		2018 P
CHECK DATE: 04/05/2018										
21881		18000140 03/30/2018	180405	325996	1,904.00	1,904.00	04/05/2018	INV PD		2018 P
CHECK DATE: 04/05/2018										
21882		18000201 03/30/2018	180405	325996	672.00	672.00	04/05/2018	INV PD		ADMIN-
CHECK DATE: 04/05/2018										
21883		18000140 03/30/2018	180405	325996	897.17	897.17	04/05/2018	INV PD		2018 P
CHECK DATE: 04/05/2018										
21884		18000201 03/30/2018	180405	325996	1,120.00	1,120.00	04/05/2018	INV PD		ADMIN-
CHECK DATE: 04/05/2018										
21885		18000140 03/30/2018	180405	325996	3,920.00	3,920.00	04/05/2018	INV PD		2018 P
CHECK DATE: 04/05/2018										
					21,165.23					
5303 EMC EQUIPMENT MANAGEMENT COMPANY										
53077		04/03/2018	180405	325997	1,686.01	1,686.01	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
53083		04/03/2018	180405	325997	127.65	127.65	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
53099		04/11/2018	180412	326224	180.15	180.15	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
53160		04/17/2018	180419	326416	191.00	191.00	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
53166		04/17/2018	180419	326416	102.50	102.50	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
					2,287.31					
13223 EMNET LLC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1588	18000145	03/31/2018	180419	326417	9,000.00	9,000.00	04/19/2018	INV PD		Extern
CHECK DATE: 04/19/2018										
755 ENGLEWOOD ELECTRICAL SUPPLY CO										
876971		04/19/2018	180424	326493	66.72	66.72	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
6436 ERA - ENVIRONMENTAL RESOURCE ASSOC										
856639		04/11/2018	180412	326225	584.46	584.46	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
860949		04/12/2018	180417	326320	172.46	172.46	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
861114		04/12/2018	180417	326320	182.40	182.40	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
					939.32					
15737 ETERNALLY GREEN LAWN CARE INC										
L60-318PM	18000454	03/31/2018	180419	326418	367.00	367.00	04/19/2018	INV PD		Ground
CHECK DATE: 04/19/2018										
16088 FARNSWORTH GROUP INC										
197811	18000247	03/30/2018	180412	326226	4,502.75	4,502.75	04/12/2018	INV PD		Inspec
CHECK DATE: 04/12/2018										
786 FASTENAL COMPANY										
ILJOL192348		04/03/2018	180405	325998	17.37	17.37	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
ILJOL192538		04/06/2018	180410	326091	26.30	26.30	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
ILJOL192648		04/12/2018	180417	326321	589.90	589.90	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
ILJOL192878		04/19/2018	180424	326494	109.50	109.50	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
					743.07					
791 FEDERAL EXPRESS CORP										
3-5090-0477		04/11/2018	180412	326227	37.89	37.89	04/11/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12460 FIRE SERVICE, INC.										
14489		04/03/2018	180405	326000	336.80	336.80	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
14691		04/06/2018	180410	326092	455.44	455.44	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
14769		04/06/2018	180410	326092	69.03	69.03	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
14817		04/12/2018	180417	326323	900.00	900.00	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
14848		04/19/2018	180424	326497	76.05	76.05	04/19/2018	INV PD	MISC	
CHECK DATE: 04/24/2018										
25996	18000445	01/25/2018	180412	326228	3,802.32	3,802.32	04/12/2018	INV PD	EQUIPM	
CHECK DATE: 04/12/2018										
26126	18000446	02/07/2018	180412	326228	15,541.86	15,541.86	04/12/2018	INV PD	EQUIPM	
CHECK DATE: 04/12/2018										
					21,181.50					
3664 FIRST CHOICE TEMPORARY SERVICE INC										
198		04/25/2018	180426	326592	812.00	812.00	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
211		04/25/2018	180426	326592	654.68	654.68	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
234		04/25/2018	180426	326592	742.98	742.98	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
255		04/25/2018	180426	326592	649.60	649.60	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
					2,859.26					
13283 FIRST COMMUNITY BANK-WORKMANS COMP										
3/27/2018		03/29/2018	180403	325931	719.69	719.69	03/29/2018	INV PD	WRKS	C
CHECK DATE: 04/03/2018										
3/28/2018		03/29/2018	180403	325931	37,138.82	37,138.82	03/29/2018	INV PD	WRKS	C
CHECK DATE: 04/03/2018										
3/29/18		04/12/2018	180417	326324	38,607.31	38,607.31	04/12/2018	INV PD	WRKS	C
CHECK DATE: 04/17/2018										
3/30-4/1/2018		04/12/2018	180417	326324	8,806.87	8,806.87	04/12/2018	INV PD	WRKS	C
CHECK DATE: 04/17/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4/10/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	625.00	625.00	04/12/2018	INV PD	WRKS	C
4/11/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	26,619.37	26,619.37	04/12/2018	INV PD	WRKS	C
4/12/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	411.08	411.08	04/12/2018	INV PD	WRKS	C
4/13/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	6,184.41	6,184.41	04/12/2018	INV PD	WRKS	C
4/16/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	398.76	398.76	04/12/2018	INV PD	WRKS	C
4/17/2018 CHECK DATE: 04/24/2018		04/19/2018	180424	326498	29,525.57	29,525.57	04/19/2018	INV PD	WRKS	C
4/18/2018 CHECK DATE: 04/24/2018		04/19/2018	180424	326498	668.91	668.91	04/19/2018	INV PD	WRKS	C
4/19/2018 CHECK DATE: 04/24/2018		04/19/2018	180424	326498	2,804.23	2,804.23	04/19/2018	INV PD	WRKS	C
4/2/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	1,535.93	1,535.93	04/12/2018	INV PD	WRKS	C
4/20/2018 CHECK DATE: 04/24/2018		04/19/2018	180424	326498	3,119.20	3,119.20	04/19/2018	INV PD	WRKS	C
4/23/2018 CHECK DATE: 04/26/2018		04/25/2018	180426	326593	4,162.39	4,162.39	04/25/2018	INV PD	WRKS	C
4/3/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	29,197.26	29,197.26	04/12/2018	INV PD	WRKS	C
4/4/18 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	1,323.61	1,323.61	04/12/2018	INV PD	WRKS	C
4/5/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	819.58	819.58	04/12/2018	INV PD	WRKS	C
4/6-4/7/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	3,679.71	3,679.71	04/12/2018	INV PD	WRKS	C
4/9/2018 CHECK DATE: 04/17/2018		04/12/2018	180417	326324	2,790.07	2,790.07	04/12/2018	INV PD	WRKS	C
CITY V HOUSE CHECK DATE: 04/12/2018		04/11/2018	180412	326229	62,006.10	62,006.10	04/11/2018	INV PD	WRKS	C
HANKE V CITY CHECK DATE: 04/12/2018		04/11/2018	180412	326229	10,471.49	10,471.49	04/11/2018	INV PD	WRKS	C
PROKUSKI V CITY		04/11/2018	180412	326229	11,030.55	11,030.55	04/11/2018	INV PD	WRKS	C

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4083 FOSTER COACH SALES INC										
14178		04/03/2018	180405	326001	772.53	772.53	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
14180		04/03/2018	180405	326001	151.38	151.38	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
14322		04/25/2018	180426	326594	268.80	268.80	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
					1,192.71					
10005 FREEDOM FIRST AID & SAFETY										
38571		04/03/2018	180405	326002	58.35	58.35	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
38572		03/29/2018	180403	325933	80.40	80.40	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
38573		04/06/2018	180410	326094	39.75	39.75	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
38574	18000003	03/23/2018	180403	325933	119.10	119.10	04/03/2018	INV PD	FIRST	
CHECK DATE: 04/03/2018										
38589	18000003	03/29/2018	180410	326094	185.20	185.20	04/10/2018	INV PD	FIRST	
CHECK DATE: 04/10/2018										
38598	18000003	03/29/2018	180410	326094	30.00	30.00	04/10/2018	INV PD	FIRST	
CHECK DATE: 04/10/2018										
38599	18000003	03/29/2018	180410	326094	180.95	180.95	04/10/2018	INV PD	FIRST	
CHECK DATE: 04/10/2018										
38636	18000003	03/29/2018	180410	326094	149.05	149.05	04/10/2018	INV PD	FIRST	
CHECK DATE: 04/10/2018										
38637	18000003	03/29/2018	180410	326094	58.15	58.15	04/10/2018	INV PD	FIRST	
CHECK DATE: 04/10/2018										
38638	18000003	03/29/2018	180410	326094	28.80	28.80	04/10/2018	INV PD	FIRST	
CHECK DATE: 04/10/2018										
38639	18000003	03/29/2018	180410	326094	78.00	78.00	04/10/2018	INV PD	FIRST	
CHECK DATE: 04/10/2018										
38648		04/11/2018	180412	326230	77.65	77.65	04/11/2018	INV PD	MISC	
CHECK DATE: 04/12/2018										
38649		04/11/2018	180412	326230	245.10	245.10	04/11/2018	INV PD	MISC	
CHECK DATE: 04/12/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,330.50					
15281 GABRIEL FRIEND										
FLEX180415		04/15/2018		96890	115.55	115.55	04/15/2018	DIR PD	FLEX	R
CHECK DATE: 04/15/2018										
FLEX180430		04/30/2018		97060	58.40	58.40	04/30/2018	DIR PD	FLEX	R
CHECK DATE: 04/30/2018										
					173.95					
7891 FULL COMPASS										
INC00623506		04/12/2018	180417	326326	128.44	128.44	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
INC00627040		03/29/2018	180403	325934	2,045.00	2,045.00	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
INC00630031		04/12/2018	180417	326326	566.66	566.66	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
					2,740.10					
16037 G KLAUD MILLER MD										
4/9/2018		04/06/2018	180410	326095	3,550.00	3,550.00	04/06/2018	INV PD	JURKOV	
CHECK DATE: 04/10/2018										
16154 GEMALTO COGENT INC										
32710		04/19/2018	180424	326500	3,810.00	3,810.00	04/19/2018	INV PD	MISC	
CHECK DATE: 04/24/2018										
14290 GEORGE'S LANDSCAPING INC										
2475	18000090	01/26/2018	180412	326231	3,650.00	3,650.00	04/12/2018	INV PD	2017/2	
CHECK DATE: 04/12/2018										
2486	18000090	02/06/2018	180412	326231	5,848.00	5,848.00	04/12/2018	INV PD	2017/2	
CHECK DATE: 04/12/2018										
2506	18000090	02/07/2018	180412	326231	5,848.00	5,848.00	04/12/2018	INV PD	2017/2	
CHECK DATE: 04/12/2018										
2524	18000090	02/05/2018	180412	326231	5,848.00	5,848.00	04/12/2018	INV PD	2017/2	
CHECK DATE: 04/12/2018										
2547	18000090	02/09/2018	180417	326327	11,696.00	11,696.00	04/17/2018	INV PD	2017/2	
CHECK DATE: 04/17/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10123		04/17/2018	180419	326424	30.00	30.00	04/17/2018	INV	PD	MISC
CHECK DATE: 04/19/2018										
					700.00					
12904 GRAY MANUFACTURING COMPANY, INC.										
864984		04/25/2018	180426	326598	1,115.73	1,115.73	04/25/2018	INV	PD	MISC
CHECK DATE: 04/26/2018										
14241 GREAT LAKES WATER RESOURCES GROUP										
1663	18000149	04/12/2018	180417	326329	18,350.00	18,350.00	04/17/2018	INV	PD	Well 1
CHECK DATE: 04/17/2018										
14295 GREAT PYRENEES TECHNOLOGY LLC										
2018-0008A		04/06/2018	180410	326097	2,904.17	2,904.17	04/06/2018	INV	PD	MISC
CHECK DATE: 04/10/2018										
2018-0008B		04/06/2018	180410	326097	1,005.83	1,005.83	04/06/2018	INV	PD	MISC
CHECK DATE: 04/10/2018										
2018-0008C		04/06/2018	180410	326097	467.50	467.50	04/06/2018	INV	PD	MISC
CHECK DATE: 04/10/2018										
2018-0012		04/06/2018	180410	326097	1,221.17	1,221.17	04/06/2018	INV	PD	MISC
CHECK DATE: 04/10/2018										
2018-0013	18000429	03/31/2018	180405	326004	6,332.50	6,332.50	04/05/2018	INV	PD	COMPUT
CHECK DATE: 04/05/2018										
					11,931.17					
12796 GREEN, MARIA										
4/18/2018		04/17/2018	180419	326425	904.00	904.00	04/17/2018	INV	PD	TOBACC
CHECK DATE: 04/19/2018										
4/3/2018		03/29/2018	180403	325935	720.00	720.00	03/29/2018	INV	PD	TOBACC
CHECK DATE: 04/03/2018										
					1,624.00					
12376 GREENUP, ERIC										
2018 OUTERWEAR		04/06/2018	180410	326098	70.00	70.00	04/06/2018	INV	PD	MISC
CHECK DATE: 04/10/2018										
4901 GREGG W DOBCZYK EXCAVATING										
3/26/2018		03/29/2018	180403	325936	2,600.00	2,600.00	03/29/2018	INV	PD	2108 D

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/03/2018										
12659 GROOMS, ANN MARIE										
FLEX180415		04/15/2018		96900	131.39	131.39	04/15/2018	DIR PD	FLEX R	
CHECK DATE: 04/15/2018										
FLEX180430		04/30/2018		97090	54.23	54.23	04/30/2018	DIR PD	FLEX R	
CHECK DATE: 04/30/2018										
					185.62					
9118 GROSSHENING INC										
2018-02	18000425	03/13/2018	180405	326005	12,557.50	12,557.50	04/05/2018	INV PD	Demoli	
CHECK DATE: 04/05/2018										
4090-1		04/17/2018	180419	326426	1,654.00	1,654.00	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										
					14,211.50					
1007 HACH CO INC										
10887845		04/11/2018	180412	326233	1,083.91	1,083.91	04/11/2018	INV PD	MISC	
CHECK DATE: 04/12/2018										
11753 HALFORD, TANYA										
2018 PREVENTATIVE CA		04/25/2018	180426	326599	200.00	200.00	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
14137 HAMPTON, LENZINI & RENWICK INC										
000020180678	18000303	04/09/2018	180417	326330	3,000.00	3,000.00	04/17/2018	INV PD	Prelim	
CHECK DATE: 04/17/2018										
15146 WEST JEFF AUTO SALES LLC										
2418124		04/03/2018	180405	326006	1.54	1.54	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
2418185		04/03/2018	180405	326006	32.70	32.70	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
2418683		04/06/2018	180410	326099	41.97	41.97	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
2418912		04/06/2018	180410	326099	146.20	146.20	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16140 HCW EVANSVILLE HOTEL LLC DOUBLE TREE EVANSVILLE										
92585610		03/29/2018	180403	325937	213.90	213.90	03/29/2018	INV PD	JULY 2	
CHECK DATE: 04/03/2018										
15017 HERITAGE FS INC										
89884	18000008	03/29/2018	180403	325938	11,149.48	11,149.48	04/03/2018	INV PD	2018 D	
CHECK DATE: 04/03/2018										
89885	18000008	03/29/2018	180403	325938	5,573.64	5,573.64	04/03/2018	INV PD	2018 D	
CHECK DATE: 04/03/2018										
					16,723.12					
15357 HERVAS CONDON BERSANI PC										
MARCH 2018		04/25/2018	180426	326600	37,997.38	37,997.38	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
13279 HILTI INC										
4611293372		04/06/2018	180410	326101	268.82	268.82	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
16141 HOME CUT DONUTS										
4260		04/06/2018	180410	326102	280.00	280.00	04/06/2018	INV PD	UNION	
CHECK DATE: 04/10/2018										
15822 LANIGAN HOLDINGS LLC										
FS041618CT		04/19/2018	180424	326506	243.44	243.44	04/19/2018	INV PD	MISC	
CHECK DATE: 04/24/2018										
G12865		04/17/2018	180419	326428	455.48	455.48	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										
					698.92					
13679 HR GREEN INC										
117746	18000311	03/25/2018	180403	325939	2,615.20	2,615.20	04/03/2018	INV PD	Wash S	
CHECK DATE: 04/03/2018										
14182 HUDSON ENERGY										
100402322		04/12/2018	180417	326332	436.85	436.85	04/12/2018	INV PD	2501 W	
CHECK DATE: 04/17/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12/30/2017 CHECK DATE: 04/05/2018		04/03/2018	180405	326010	67.20	67.20	04/03/2018	INV PD		TOLL F
4/9/2018 CHECK DATE: 04/10/2018		04/06/2018	180410	326103	56.00	56.00	04/06/2018	INV PD		7 TRAN
G121000001918 CHECK DATE: 04/26/2018		04/25/2018	180426	326603	108.55	108.55	04/25/2018	INV PD		IPASS
					231.75					
13610 ILLCO INC										
6140353 CHECK DATE: 04/12/2018		04/11/2018	180412	326239	376.10	376.10	04/11/2018	INV PD		MISC
15239 INDEPENDENT MECHANICAL INDUSTRIES INC										
55967 CHECK DATE: 04/26/2018	18000150	04/16/2018	180426	326604	22,275.00	22,275.00	04/26/2018	INV PD		Well 2
15286 INSITUFORM TECHNOLOGIES USA LLC										
483256 CHECK DATE: 04/12/2018	18000270	03/23/2018	180412	326240	133,436.93	133,436.93	04/12/2018	INV PD		2017 S
1252 INT'L INST OF MUNICIPAL CLERKS										
2018 26856 CHECK DATE: 04/24/2018		04/19/2018	180424	326507	225.00	225.00	04/19/2018	INV PD		CHRIST
9784 INTEGRATED LAKES MANAGEMENT										
INV0296 CHECK DATE: 04/26/2018		04/25/2018	180426	326605	1,094.67	1,094.67	04/25/2018	INV PD		MISC
15863 INTERIOR INVESTMENTS										
147525 CHECK DATE: 04/03/2018	18000266	03/26/2018	180403	325942	2,532.04	2,532.04	04/03/2018	INV PD		FURNIT
16145 INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS										
2018 MEMBERSHIP CHECK DATE: 04/05/2018		04/03/2018	180405	326011	120.00	120.00	04/03/2018	INV PD		JUAN R
15748 POLICE ON BIKES INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2018 20040594		04/17/2018	180419	326429	60.00	60.00	04/17/2018	INV PD		MEMBER
CHECK DATE: 04/19/2018										
1262 INTERSTATE BATTERIES INC										
10075154		04/06/2018	180410	326104	105.23	105.23	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
50332192	50332393	04/06/2018	180410	326104	877.14	877.14	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
15554 J M PRINTERS INC										
154756P	18000200	02/23/2018	180403	325943	1,222.00	1,222.00	04/03/2018	INV PD		TOW FO
CHECK DATE: 04/03/2018										
154979P		03/29/2018	180403	325943	626.80	626.80	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
					982.37					
1283 J S ALBERICO CONST CO INC										
3280		04/11/2018	180412	326241	685.00	685.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
1296 JAMES V SMITH & ASSOC										
2018-055		03/29/2018	180403	325944	1,500.00	1,500.00	03/29/2018	INV PD		155 N
CHECK DATE: 04/03/2018										
14101 JANSMA, RAYMOND										
FLEX180415		04/15/2018		96910	248.55	248.55	04/15/2018	DIR PD		FLEX R
CHECK DATE: 04/15/2018										
1339 JCM UNIFORMS										
737814		04/06/2018	180410	326105	125.00	125.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
739713	18000025	02/28/2018	180410	326105	1,612.40	1,612.40	04/10/2018	INV PD		POLICE
CHECK DATE: 04/10/2018										
739856	18000022	02/28/2018	180410	326105	1,612.40	1,612.40	04/10/2018	INV PD		POLICE
CHECK DATE: 04/10/2018										
739967		04/06/2018	180410	326105	75.95	75.95	04/06/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1361 JOLIET REGION CHAMBER OF COMMERCE										
APRIL 2018		03/29/2018	180403	325947	3,067.00	3,067.00	03/29/2018	INV PD	APRIL	
CHECK DATE:	04/03/2018									
10764 JOLIET SUSPENSION INC										
115484		04/03/2018	180405	326012	18.44	18.44	04/03/2018	INV PD	MISC	
CHECK DATE:	04/05/2018									
115669		04/12/2018	180417	326334	377.79	377.79	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
					396.23					
1367 JOLIET TOWNSHIP OFFICES										
APRIL 2018		04/12/2018	180417	326335	14,385.80	14,385.80	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
MARCH 2018		04/12/2018	180417	326335	13,966.80	13,966.80	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
					28,352.60					
16102 JONES AND BARTLETT LEARNING LLC										
3802238		04/03/2018	180405	326013	1,875.08	1,875.08	04/03/2018	INV PD	MISC	
CHECK DATE:	04/05/2018									
15210 STEVE JONES										
FEB 2018		04/12/2018	180417	326336	35.00	35.00	04/12/2018	INV PD	CELL P	
CHECK DATE:	04/17/2018									
10690 JPMORGAN CHASE BANK NA										
SB902532-12		03/29/2018	180403	325948	10.10	10.10	03/29/2018	INV PD	SUBPOE	
CHECK DATE:	04/03/2018									
14306 KANKAKEE TRUCK EQUIPMENT INC										
169237		04/03/2018	180405	326014	676.36	676.36	04/03/2018	INV PD	MISC	
CHECK DATE:	04/05/2018									
16175 KATHLEEN FIELD ORR AND ASSOCIATES										
15565		04/19/2018	180424	326508	858.00	858.00	04/19/2018	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: 04/24/2018										
15355 KGG LLC										
MARCH 2018		04/12/2018	180417	326337	1,794.50	1,794.50	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
13925 KENDALL COUNTY										
17-22		04/25/2018	180426	326607	3,091.00	3,091.00	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
18-17		04/25/2018	180426	326607	3,091.00	3,091.00	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
					6,182.00					
16151 KEYSTONE AUTOMOTIVE / LKQ CORPORATION										
B4417220		04/12/2018	180417	326338	89.00	89.00	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
B4424605		04/17/2018	180419	326431	874.59	874.59	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										
					963.59					
10605 KILLIAN, KIMBERLY A										
2018 CDL		04/06/2018	180410	326107	60.00	60.00	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
10070 KIMAK, STEVE										
2018 PREVENTATIVE CA		04/19/2018	180424	326509	122.50	122.50	04/19/2018	INV PD	MISC	
CHECK DATE: 04/24/2018										
1441 KIN-KO ACE STORE										
819685/8	18000037	03/27/2018	180410	326108	16.46	16.46	04/10/2018	INV PD	2018 B	
CHECK DATE: 04/10/2018										
819689/8	18000037	03/29/2018	180410	326108	30.56	30.56	04/10/2018	INV PD	2018 B	
CHECK DATE: 04/10/2018										
819730/8	18000037	04/17/2018	180426	326608	44.55	44.55	04/26/2018	INV PD	2018 B	
CHECK DATE: 04/26/2018										
819743/8		04/25/2018	180426	326608	8.70	8.70	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12363 KINSELLA, CHRISTOPHER					100.27					
FLEX180415		04/15/2018		96920	625.00	625.00	04/15/2018	DIR PD	FLEX R	
CHECK DATE: 04/15/2018										
FLEX180430		04/30/2018		97100	854.16	854.16	04/30/2018	DIR PD	FLEX R	
CHECK DATE: 04/30/2018										
11080 KIRWAN MECHANICAL SERVICE, INC					1,479.16					
19853		04/06/2018	180410	326109	1,568.54	1,568.54	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
6424 KIRWAN, ANNA										
2017	PREVENTATIVE CA	04/19/2018	180424	326510	124.32	124.32	04/19/2018	INV PD	MISC	
CHECK DATE: 04/24/2018										
15242 ROBERT KLANCHER										
FLEX180415		04/15/2018		96930	160.00	160.00	04/15/2018	DIR PD	FLEX R	
CHECK DATE: 04/15/2018										
13232 KLEIN HORNIG LLP										
46721		04/12/2018	180417	326339	28.35	28.35	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
15482 KNELL O CONNOR DANIELEWICZ										
MARCH 2018		04/17/2018	180419	326432	18,839.30	18,839.30	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										
13535 KNIGHT EA INC										
21405-66	18000085	02/21/2018	180405	326015	66,431.24	66,431.24	04/05/2018	INV PD	ENGINE	
CHECK DATE: 04/05/2018										
21542-67	18000085	03/21/2018	180405	326015	12,960.00	12,960.00	04/05/2018	INV PD	ENGINE	
CHECK DATE: 04/05/2018										
1450 KNIGHT SECURITY ALARMS, INC					79,391.24					
225130		03/29/2018	180403	325949	50.00	50.00	03/29/2018	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: 04/03/2018										
15864 LISA KOWALIK										
FLEX180415		04/15/2018		96940	500.00	500.00	04/15/2018	DIR PD	FLEX R	
CHECK DATE: 04/15/2018										
12791 KRZEMINSKI, MIKE										
2017 PREVENTATIVE CA		04/11/2018	180412	326243	200.00	200.00	04/11/2018	INV PD	MISC	
CHECK DATE: 04/12/2018										
14152 KUCHAR VISION CARE										
4/9/2018		04/06/2018	180410	326110	1,341.00	1,341.00	04/06/2018	INV PD	9 EXAM	
CHECK DATE: 04/10/2018										
99554		04/17/2018	180419	326433	149.00	149.00	04/17/2018	INV PD	BRET W	
CHECK DATE: 04/19/2018										
99569		04/17/2018	180419	326433	149.00	149.00	04/17/2018	INV PD	ADAM J	
CHECK DATE: 04/19/2018										
99709		04/19/2018	180424	326511	149.00	149.00	04/19/2018	INV PD	SANCHE	
CHECK DATE: 04/24/2018										
					1,788.00					
1483 LABOLLE KEVIN										
FLEX180430		04/30/2018		97110	120.00	120.00	04/30/2018	DIR PD	FLEX R	
CHECK DATE: 04/30/2018										
2607 LABOR RECORD, THE										
62792		03/29/2018	180403	325950	151.05	151.05	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
62793		03/29/2018	180403	325950	127.30	127.30	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
62823		04/03/2018	180405	326016	95.00	95.00	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
62824		04/03/2018	180405	326016	59.85	59.85	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
62825		04/03/2018	180405	326016	56.05	56.05	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
62871 62872		04/11/2018	180412	326244	458.85	458.85	04/11/2018	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7247 LAW ENFORCEMENTS TARGETS INC										
0374943-IN		18000357 04/12/2018	180419	326434	462.50	462.50	04/19/2018	INV PD		POLICE
CHECK DATE: 04/19/2018										
13142 LAWSON PRODUCTS INC										
9305687488		03/29/2018	180403	325952	105.71	105.71	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
9305690951		04/03/2018	180405	326017	210.62	210.62	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
9305705605		04/03/2018	180405	326017	647.87	647.87	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
9305705606		04/06/2018	180410	326112	117.88	117.88	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
9305708619		04/06/2018	180410	326112	253.99	253.99	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
9305708620		04/06/2018	180410	326112	253.35	253.35	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
9305708621		04/06/2018	180410	326112	58.37	58.37	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
9305714828		04/11/2018	180412	326246	38.10	38.10	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
9305735728		04/17/2018	180419	326435	58.97	58.97	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
9305742924		04/19/2018	180424	326514	265.15	265.15	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
9305746459		04/25/2018	180426	326609	20.78	20.78	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
9305750221		04/25/2018	180426	326609	531.04	531.04	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
9305750222		04/25/2018	180426	326609	182.87	182.87	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
					2,744.70					
1519 LAYNE CHRISTENSEN COMPANY INC										
92086544		18000434 03/23/2018	180410	326113	4,236.00	4,236.00	04/10/2018	INV PD		WELL 1
CHECK DATE: 04/10/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
92086690	18000134	04/03/2018	180410	326113	25,011.00	25,011.00	04/10/2018	INV	PD	Well 1
CHECK DATE: 04/10/2018										
					29,247.00					
999754 LEGAL CLAIMS-MAIL BOX DAMAGE										
ANDERSON JASON		04/12/2018	180417	326344	150.00	150.00	04/12/2018	INV	PD	MAILBO
CHECK DATE: 04/17/2018						PAYEE: JASON ANDERSON				
BROWN JAMEEL		04/12/2018	180417	326343	75.00	75.00	04/12/2018	INV	PD	MAILBO
CHECK DATE: 04/17/2018						PAYEE: JAMEEL BROWN				
ENGLEHART CHRISTINE		04/11/2018	180412	326247	175.00	175.00	04/11/2018	INV	PD	MAILBO
CHECK DATE: 04/12/2018						PAYEE: CHRISTINE ENGLEHART				
FLORES CLAUDIA		04/12/2018	180417	326342	50.00	50.00	04/12/2018	INV	PD	MAILBO
CHECK DATE: 04/17/2018						PAYEE: CLAUDIA FLORES				
KOEHLER ASHLEY		04/12/2018	180417	326341	122.54	122.54	04/12/2018	INV	PD	MAILBO
CHECK DATE: 04/17/2018						PAYEE: ASHLEY KOEHLER				
KRAUSE SHIRLEY		04/19/2018	180424	326516	35.00	35.00	04/19/2018	INV	PD	MAILBO
CHECK DATE: 04/24/2018						PAYEE: SHIRLEY KRAUSE				
RIVERA JOSEPH		04/12/2018	180417	326345	123.00	123.00	04/12/2018	INV	PD	MAILBO
CHECK DATE: 04/17/2018						PAYEE: JOSEPH RIVERA				
STRIN LAURA		04/12/2018	180417	326346	65.57	65.57	04/12/2018	INV	PD	MAILBO
CHECK DATE: 04/17/2018						PAYEE: LAURA STRIN				
SULLIVAN CAROL LYNN		04/17/2018	180419	326436	185.00	185.00	04/17/2018	INV	PD	MAILBO
CHECK DATE: 04/19/2018						PAYEE: CAROL LYNN SULLIVAN				
TADE KENNETH & PENNY		04/19/2018	180424	326515	100.00	100.00	04/19/2018	INV	PD	MAILBO
CHECK DATE: 04/24/2018						PAYEE: KENNETH AND PENNY TADE				
					1,081.11					
999581 LEGAL CLAIMS-PUBLIC UTILITIES										
VALDES ALMA ROSA		04/12/2018	180417	326347	1,000.00	1,000.00	04/12/2018	INV	PD	SEWER
CHECK DATE: 04/17/2018						PAYEE: ALMA ROSA VALDES				
1537 LEWIS PAPER PLACE INC										
152802		04/19/2018	180424	326517	78.09	78.09	04/19/2018	INV	PD	MISC
CHECK DATE: 04/24/2018										
160904		04/25/2018	180426	326610	1,619.62	1,619.62	04/25/2018	INV	PD	MISC
CHECK DATE: 04/26/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,697.71					
10407 LEXIS NEXIS RISK DATA MGMT INC										
1100660-20180331		04/11/2018	180412	326248	417.88	417.88	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
1625677-20180331		04/25/2018	180426	326611	103.81	103.81	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
					521.69					
14021 RYAN LINCOLN										
2018 MEDIC LICENSE		04/12/2018	180417	326348	41.00	41.00	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
FLEX180415		04/15/2018		96950	56.39	56.39	04/15/2018	DIR PD		FLEX R
CHECK DATE: 04/15/2018										
FLEX180430		04/30/2018		97130	56.73	56.73	04/30/2018	DIR PD		FLEX R
CHECK DATE: 04/30/2018										
					154.12					
4172 LOCKWOOD FURNACE COMPANY										
92839		04/17/2018	180419	326437	220.00	220.00	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
14118 BRANDIE LOSCHIAVO										
2017 PREVENTATIVE CA		04/19/2018	180424	326518	200.00	200.00	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
1570 LOWEN CORPORATION										
2876572		04/06/2018	180410	326114	979.00	979.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
15336 LOWIS & GELLEN										
4/15/2018		04/25/2018	180426	326612	1,702.50	1,702.50	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
7721 LUBASH, RUSSELL										
MARCH 2018		04/11/2018	180412	326249	35.00	35.00	04/11/2018	INV PD		CELL P
CHECK DATE: 04/12/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
716346		18000104 04/02/2018	180405	326018	2,386.82	2,386.82	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716347		18000104 04/02/2018	180405	326018	1,490.00	1,490.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716348		18000104 04/02/2018	180405	326018	55.00	55.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716350		18000104 04/02/2018	180405	326018	120.00	120.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716352		18000104 04/02/2018	180405	326018	270.00	270.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716353		18000104 04/02/2018	180405	326018	165.00	165.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716354		18000104 04/02/2018	180405	326018	280.00	280.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716355		18000104 04/02/2018	180405	326018	535.00	535.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716356		18000104 04/02/2018	180405	326018	140.00	140.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716357		18000104 04/02/2018	180405	326018	160.00	160.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716358		18000104 04/02/2018	180405	326018	130.00	130.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716359		18000104 04/02/2018	180405	326018	35.00	35.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
716360		18000104 04/02/2018	180405	326018	55.00	55.00	04/05/2018	INV PD		MANAGE
CHECK DATE: 04/05/2018										
					8,381.72					
7669 MARTIN, SHERRY										
2017	PREVENTATIVE CA	04/11/2018	180412	326251	200.00	200.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
15950 MATSON DRISCOLL & DAMICO LLP										
13201800240		04/25/2018	180426	326613	2,498.50	2,498.50	04/25/2018	INV PD		MMD PR
CHECK DATE: 04/26/2018										
7034 MATTSON, ERIC										

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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: 04/17/2018		04/12/2018	180417	326350	41.00	41.00	04/12/2018	INV	PD	MISC
16127 MAYER BROWN LLP										
VASQUEZ V CITY CHECK DATE: 04/26/2018		04/25/2018	180426	326614	1,460.80	1,460.80	04/25/2018	INV	PD	MISC
4416 MC EVILLY, MARGARET										
FLEX180415 CHECK DATE: 04/15/2018		04/15/2018		96970	83.09	83.09	04/15/2018	DIR	PD	FLEX R
5651 MCCANN INDUSTRIES, INC										
07234611 CHECK DATE: 04/03/2018		03/29/2018	180403	325953	2,846.10	2,846.10	03/29/2018	INV	PD	MISC
07234611-A CHECK DATE: 04/03/2018		03/29/2018	180403	325953	1,984.46	1,984.46	03/29/2018	INV	PD	MISC
07235634 CHECK DATE: 04/26/2018		04/25/2018	180426	326615	817.90	817.90	04/25/2018	INV	PD	MISC
07235635 CHECK DATE: 04/26/2018		04/25/2018	180426	326615	229.64	229.64	04/25/2018	INV	PD	MISC
					5,878.10					
16146 DONALD MCKINNEY										
3/19-3/23/2018 CHECK DATE: 04/05/2018		04/03/2018	180405	326019	193.28	193.28	04/03/2018	INV	PD	NEW DE
16149 MCKISSOCK LLC										
EST2388 CHECK DATE: 04/10/2018		04/06/2018	180410	326118	149.99	149.99	04/06/2018	INV	PD	PATRIC
16142 WILLIAM MCNEELEY										
2017 SAFETY GEAR CHECK DATE: 04/05/2018		04/03/2018	180405	326020	128.10	128.10	04/03/2018	INV	PD	MISC
10340 ME SIMPSON CO INC										
31521 CHECK DATE: 04/10/2018	18000239	03/31/2018	180410	326119	8,240.00	8,240.00	04/10/2018	INV	PD	Meter

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13281 MEDWORKS-JOLIET										
240532-001		04/19/2018	180424	326520	741.89	741.89	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
240553-001		04/19/2018	180424	326520	741.89	741.89	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
4/18/2018		04/17/2018	180419	326438	6,168.81	6,168.81	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
					7,652.59					
1704 MENARDS-JOLIET										
99102	2018	04/12/2018	180417	326351	55.89	55.89	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
92079		04/11/2018	180412	326252	18.23	18.23	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
95718	18000030	03/11/2018	180412	326252	89.52	89.52	04/12/2018	INV PD		JFD-JA
CHECK DATE: 04/12/2018										
95805		04/06/2018	180410	326120	29.99	29.99	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
96576		03/29/2018	180403	325954	34.60	34.60	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
96681		03/29/2018	180403	325954	36.14	36.14	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
97040		04/12/2018	180417	326351	23.88	23.88	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
97220		04/03/2018	180405	326021	68.74	68.74	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
97226	18000042	03/27/2018	180405	326021	63.70	63.70	04/05/2018	INV PD		LIFTS-
CHECK DATE: 04/05/2018										
97253	18000039	03/27/2018	180405	326021	55.84	55.84	04/05/2018	INV PD		EAST-M
CHECK DATE: 04/05/2018										
97336		04/12/2018	180417	326351	126.25	126.25	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
97344	18000042	03/28/2018	180405	326021	16.57	16.57	04/05/2018	INV PD		LIFTS-
CHECK DATE: 04/05/2018										
97497	18000029	03/29/2018	180410	326120	125.82	125.82	04/10/2018	INV PD		HARDWA
CHECK DATE: 04/10/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
97879	18000030	04/02/2018	180410	326120	289.73	289.73	04/10/2018	INV PD	JFD-JA	
CHECK DATE:	04/10/2018									
97895	18000039	04/02/2018	180410	326120	22.92	22.92	04/10/2018	INV PD	EAST-M	
CHECK DATE:	04/10/2018									
97928		04/06/2018	180410	326120	137.05	137.05	04/06/2018	INV PD	MISC	
CHECK DATE:	04/10/2018									
98011	18000029	04/03/2018	180410	326120	284.87	284.87	04/10/2018	INV PD	HARDWA	
CHECK DATE:	04/10/2018									
98022		04/12/2018	180417	326351	25.47	25.47	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
98076		04/11/2018	180412	326252	93.92	93.92	04/11/2018	INV PD	MISC	
CHECK DATE:	04/12/2018									
98169		04/12/2018	180417	326351	124.96	124.96	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
98185		04/12/2018	180417	326351	75.89	75.89	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
98189	18000030	04/04/2018	180412	326252	107.69	107.69	04/12/2018	INV PD	JFD-JA	
CHECK DATE:	04/12/2018									
98202	18000030	04/04/2018	180412	326252	59.99	59.99	04/12/2018	INV PD	JFD-JA	
CHECK DATE:	04/12/2018									
98293		04/12/2018	180417	326351	12.28	12.28	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
98298		04/12/2018	180417	326351	9.88	9.88	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
98301		04/19/2018	180424	326521	192.00	192.00	04/19/2018	INV PD	MISC	
CHECK DATE:	04/24/2018									
98311		04/12/2018	180417	326351	50.87	50.87	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
98357	18000043	03/31/2018	180410	326120	20.52	20.52	04/10/2018	INV PD	WELLS-	
CHECK DATE:	04/10/2018									
98371		04/19/2018	180424	326521	88.53	88.53	04/19/2018	INV PD	MISC	
CHECK DATE:	04/24/2018									
98405		04/12/2018	180417	326351	12.66	12.66	04/12/2018	INV PD	MISC	
CHECK DATE:	04/17/2018									
98471	18000029	04/07/2018	180412	326252	79.96	79.96	04/12/2018	INV PD	HARDWA	
CHECK DATE:	04/12/2018									
98628		04/12/2018	180417	326351	401.49	401.49	04/12/2018	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99099		18000041 04/13/2018	180419	326439	159.99	159.99	04/19/2018	INV PD		WEST-M
		CHECK DATE: 04/19/2018								
99108		04/19/2018	180424	326521	39.98	39.98	04/19/2018	INV PD		MISC
		CHECK DATE: 04/24/2018								
99113		18000043 04/13/2018	180417	326351	242.90	242.90	04/17/2018	INV PD		WELLS-
		CHECK DATE: 04/17/2018								
99440		18000030 04/16/2018	180424	326521	186.32	186.32	04/24/2018	INV PD		JFD-JA
		CHECK DATE: 04/24/2018								
99513		18000041 04/17/2018	180424	326521	469.99	469.99	04/24/2018	INV PD		WEST-M
		CHECK DATE: 04/24/2018								
99530		04/25/2018	180426	326616	57.25	57.25	04/25/2018	INV PD		MISC
		CHECK DATE: 04/26/2018								
99584		04/25/2018	180426	326616	60.19	60.19	04/25/2018	INV PD		MISC
		CHECK DATE: 04/26/2018								
99592		18000043 04/17/2018	180424	326521	11.92	11.92	04/24/2018	INV PD		WELLS-
		CHECK DATE: 04/24/2018								
99831		18000030 04/20/2018	180424	326521	59.76	59.76	04/24/2018	INV PD		JFD-JA
		CHECK DATE: 04/24/2018								
99836		18000041 04/20/2018	180426	326616	168.66	168.66	04/26/2018	INV PD		WEST-M
		CHECK DATE: 04/26/2018								
99865		18000029 04/20/2018	180426	326616	138.87	138.87	04/26/2018	INV PD		HARDWA
		CHECK DATE: 04/26/2018								
					5,744.29					
4148 MENDOZA, JANIE										
2017 PREVENTATIVE CA		04/11/2018	180412	326253	200.00	200.00	04/11/2018	INV PD		MISC
		CHECK DATE: 04/12/2018								
1713 METROPOLITAN INDUSTRIES										
0000333484		04/11/2018	180412	326254	1,032.00	1,032.00	04/11/2018	INV PD		MISC
		CHECK DATE: 04/12/2018								
0000333898`		04/25/2018	180426	326617	843.00	843.00	04/25/2018	INV PD		MISC
		CHECK DATE: 04/26/2018								
					1,875.00					
15115 MICKEY OIL COMPANY										
1/18-3/18		04/19/2018	180424	326522	20,714.87	20,714.87	04/19/2018	INV PD		TAX RE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/24/2018										
14244 MIDWEST SEPTIC AND DRAIN INC										
5211		04/19/2018	180424	326523	165.00	165.00	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
7435 MIDWEST SUPPLY CO										
317655		04/06/2018	180410	326121	73.78	73.78	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
317669		04/11/2018	180412	326255	166.06	166.06	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
317735		04/06/2018	180410	326121	202.00	202.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
					441.84					
13677 MIDWEST WATER GROUP INC										
9691		04/25/2018	180426	326618	2,686.00	2,686.00	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
15641 MILLER WEBER OF TX										
086265		04/19/2018	180424	326524	160.38	160.38	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
8023 MILLER, JOHN										
2018	MEDIC LICENSE	04/25/2018	180426	326619	41.00	41.00	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
1754 MINARICH GRAPHICS & SUPPLIES INC										
102412		04/19/2018	180424	326525	128.37	128.37	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
10034 MINER ELECTRONICS CORP										
264887		04/03/2018	180405	326022	95.00	95.00	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
1768 MONROE TRUCK EQUIPMENT										
320786		04/12/2018	180417	326352	163.47	163.47	04/12/2018	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: 04/17/2018										
1775 MOORE GLASS INC										
I180305		04/11/2018	180412	326256	360.00	360.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
I180318		04/11/2018	180412	326256	180.00	180.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
I180320		04/19/2018	180424	326526	265.00	265.00	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
I180321		04/12/2018	180417	326353	129.24	129.24	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
					934.24					
15951 STANLEY MOORE										
2018 OUTERWEAR		04/17/2018	180419	326440	70.00	70.00	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
12397 WILLIAM MOORE										
2017 PREVENTATIVE CA		04/19/2018	180424	326527	200.00	200.00	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
8008 MOTION INDUSTRIES INC										
IL03-534167		04/12/2018	180417	326354	47.76	47.76	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
15918 BAYS INVESTMENT CORP										
MARCH 2018		04/06/2018	180410	326122	129.00	129.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
1793 MOTOROLA SOLUTIONS - STARCOM										
351442282018	18000007	04/01/2018	180410	326123	18,224.00	18,224.00	04/10/2018	INV PD		RENTAL
CHECK DATE: 04/10/2018										
15151 MPG TANDEM										
84663-1		04/19/2018	180424	326528	272.52	272.52	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13929 MUNICIPAL SYSTEMS INC										
15184		04/12/2018	180417	326355	750.00	750.00	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
11443 MURPHY, MARK										
3/25-3/30/2018		04/06/2018	180410	326124	160.14	160.14	04/06/2018	INV PD		ADVANC
CHECK DATE: 04/10/2018										
1336 NAPA GENUINE PARTS										
0740-547730		04/11/2018	180412	326257	71.75	71.75	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
0740-548694		03/29/2018	180403	325955	487.06	487.06	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
0740-548825		03/29/2018	180403	325955	120.68	120.68	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
0740-548889		03/29/2018	180403	325955	27.59	27.59	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
0740-548991		04/03/2018	180405	326023	27.59	27.59	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
0740-549779		04/03/2018	180405	326023	148.45	148.45	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
0740-550396		04/06/2018	180410	326125	187.90	187.90	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
0740-550399		04/06/2018	180410	326125	2.07	2.07	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
0740-550578		04/12/2018	180417	326356	420.13	420.13	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
0740-551107		04/12/2018	180417	326356	47.47	47.47	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
0740-551408		04/12/2018	180417	326356	81.46	81.46	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
0740-551674		04/12/2018	180417	326356	143.92	143.92	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
0740-551764		04/12/2018	180417	326356	181.94	181.94	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
0740-552095		04/17/2018	180419	326441	221.79	221.79	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0740-552463		04/19/2018	180424	326529	38.84	38.84	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
0740-552786		04/25/2018	180426	326620	118.31	118.31	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
0740-552898		04/25/2018	180426	326620	62.39	62.39	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
0740-553015		04/25/2018	180426	326620	362.23	362.23	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
0740-553258		04/25/2018	180426	326620	-135.80	-135.80	04/25/2018	CRM PD		CREDIT
CHECK DATE:	04/26/2018									
0740-553262		04/25/2018	180426	326620	84.72	84.72	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
					2,700.49					
11668 NEC CORPORATION OF AMERICA										
91479101	18000431	04/12/2018	180417	326357	8,486.13	8,486.13	04/17/2018	INV PD		EQUIPM
CHECK DATE:	04/17/2018									
15494 NEE CORP										
COR-662		04/06/2018	180410	326126	250.00	250.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
15382 NEWSTAR JEWELERS										
707		04/25/2018	180426	326621	226.50	226.50	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
718		04/03/2018	180405	326024	130.75	130.75	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
719		04/03/2018	180405	326024	227.75	227.75	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
720		04/03/2018	180405	326024	189.75	189.75	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
					774.75					
15892 NEXTERA ENERGY SERVICE ILLINOIS LLC										
50080804		04/19/2018	180424	326531	1,407.56	1,407.56	04/19/2018	INV PD		800 AR
CHECK DATE:	04/24/2018									
8100056082		04/03/2018	180405	326025	3,258.50	3,258.50	04/03/2018	INV PD		4375 B

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8100056780		04/11/2018	180412	326259	22.91	22.91	04/11/2018	INV PD	10	HEN
CHECK DATE:	04/12/2018									
8100056781		04/11/2018	180412	326259	1.41	1.41	04/11/2018	INV PD	300	YO
CHECK DATE:	04/12/2018									
8100056782		04/11/2018	180412	326259	5.00	5.00	04/11/2018	INV PD	174	N
CHECK DATE:	04/12/2018									
8100056783		03/29/2018	180403	325956	17.13	17.13	03/29/2018	INV PD	O S	MC
CHECK DATE:	04/03/2018									
8100056785		04/03/2018	180405	326025	17.13	17.13	04/03/2018	INV PD	1833	M
CHECK DATE:	04/05/2018									
8100056787		04/03/2018	180405	326025	63.67	63.67	04/03/2018	INV PD	3417	F
CHECK DATE:	04/05/2018									
8100056790		03/29/2018	180403	325956	131.56	131.56	03/29/2018	INV PD	100	ES
CHECK DATE:	04/03/2018									
8100056791		04/11/2018	180412	326259	102.45	102.45	04/11/2018	INV PD	SS	IRV
CHECK DATE:	04/12/2018									
8100056794		04/03/2018	180405	326025	29.65	29.65	04/03/2018	INV PD	3912	F
CHECK DATE:	04/05/2018									
8100056796		04/19/2018	180424	326531	18.98	18.98	04/19/2018	INV PD	1802	S
CHECK DATE:	04/24/2018									
8100056797		03/29/2018	180403	325956	8,689.25	8,689.25	03/29/2018	INV PD	O	ROSA
CHECK DATE:	04/03/2018									
8100056798		04/19/2018	180424	326531	125.60	125.60	04/19/2018	INV PD	2201	O
CHECK DATE:	04/24/2018									
8100056799		04/11/2018	180412	326259	20.43	20.43	04/11/2018	INV PD	ES	CHA
CHECK DATE:	04/12/2018									
8100056801		04/03/2018	180405	326025	463.12	463.12	04/03/2018	INV PD	30	N B
CHECK DATE:	04/05/2018									
8100057169		04/17/2018	180419	326442	9,544.78	9,544.78	04/17/2018	INV PD	WELL	S
CHECK DATE:	04/19/2018									
8100057170		04/17/2018	180419	326442	335.97	335.97	04/17/2018	INV PD	PUMP	C
CHECK DATE:	04/19/2018									
8100057186		04/19/2018	180424	326531	14,282.91	14,282.91	04/19/2018	INV PD	107	TW
CHECK DATE:	04/24/2018									
8100057187		04/11/2018	180412	326259	24,300.57	24,300.57	04/11/2018	INV PD	921	E
CHECK DATE:	04/12/2018									
8100057188		03/29/2018	180403	325956	11,974.97	11,974.97	03/29/2018	INV PD	8901	J

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42-02-45-0461 CHECK DATE: 04/05/2018		04/03/2018	180405	326027	27.27	27.27	04/03/2018	INV PD	2500	M
53-24-22-2000 CHECK DATE: 04/05/2018		04/03/2018	180405	326027	724.57	724.57	04/03/2018	INV PD	19	W C
53-49-21-2000 CHECK DATE: 04/19/2018		04/17/2018	180419	326444	1,162.63	1,162.63	04/17/2018	INV PD	WS	YOU
57-37-11-2000 CHECK DATE: 04/19/2018		04/17/2018	180419	326444	256.64	256.64	04/17/2018	INV PD	105	TW
66-81-19-2906 CHECK DATE: 04/24/2018		04/19/2018	180424	326532	2,469.27	2,469.27	04/19/2018	INV PD	8301	J
75-37-82-5210 CHECK DATE: 04/19/2018		04/17/2018	180419	326444	29.55	29.55	04/17/2018	INV PD	2122	M
78-77-66-1338 CHECK DATE: 04/05/2018		04/03/2018	180405	326027	67.02	67.02	04/03/2018	INV PD	224	UN
88-69-74-2099 CHECK DATE: 04/05/2018		04/03/2018	180405	326027	79.06	79.06	04/03/2018	INV PD	1301	F
88-93-65-5062 CHECK DATE: 04/05/2018		04/03/2018	180405	326027	91.51	91.51	04/03/2018	INV PD	NS	CAM
90-81-56-2248 CHECK DATE: 04/05/2018		04/03/2018	180405	326027	205.65	205.65	04/03/2018	INV PD	10	S C
99-12-22-6609 CHECK DATE: 04/19/2018		04/17/2018	180419	326444	31.20	31.20	04/17/2018	INV PD	3500	C
					7,117.43					
1898 NORTHERN ILLINOIS STEEL SUPPLY CO										
207790 CHECK DATE: 04/17/2018		04/12/2018	180417	326358	750.00	750.00	04/12/2018	INV PD	MISC	
1902 NORWALK TANK CO										
160549 CHECK DATE: 04/10/2018		04/06/2018	180410	326129	538.24	538.24	04/06/2018	INV PD	MISC	
160771 CHECK DATE: 04/24/2018		04/19/2018	180424	326533	54.50	54.50	04/19/2018	INV PD	MISC	
160810 CHECK DATE: 04/26/2018		04/25/2018	180426	326623	83.00	83.00	04/25/2018	INV PD	MISC	
					675.74					
15996 NUGENT CONSULTING GROUP LLC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121982584001 CHECK DATE: 04/19/2018		04/17/2018	180419	326446	33.15	33.15	04/17/2018	INV PD		MISC
121982858001 CHECK DATE: 04/19/2018		04/17/2018	180419	326446	13.12	13.12	04/17/2018	INV PD		MISC
122051169001 CHECK DATE: 04/24/2018		04/19/2018	180424	326537	170.99	170.99	04/19/2018	INV PD		MISC
122525381001 CHECK DATE: 04/19/2018		04/17/2018	180419	326446	12.21	12.21	04/17/2018	INV PD		MISC
122944128001 CHECK DATE: 04/17/2018		04/12/2018	180417	326359	23.36	23.36	04/12/2018	INV PD		MISC
122945265001 CHECK DATE: 04/17/2018		04/12/2018	180417	326359	4.03	4.03	04/12/2018	INV PD		MISC
123101346001 CHECK DATE: 04/17/2018		04/12/2018	180417	326359	14.56	14.56	04/12/2018	INV PD		MISC
123123655001 CHECK DATE: 04/17/2018		04/12/2018	180417	326359	30.57	30.57	04/12/2018	INV PD		MISC
123407084001 CHECK DATE: 04/19/2018		04/17/2018	180419	326446	57.40	57.40	04/17/2018	INV PD		MISC
123481633001 CHECK DATE: 04/19/2018		04/17/2018	180419	326446	13.54	13.54	04/17/2018	INV PD		MISC
123494361001 CHECK DATE: 04/19/2018		04/17/2018	180419	326446	21.08	21.08	04/17/2018	INV PD		MISC
123530431001 CHECK DATE: 04/19/2018		04/17/2018	180419	326446	17.52	17.52	04/17/2018	INV PD		MISC
123562097001` CHECK DATE: 04/19/2018		04/17/2018	180419	326446	2.28	2.28	04/17/2018	INV PD		MISC
123658157001 CHECK DATE: 04/19/2018		04/17/2018	180419	326446	2.92	2.92	04/17/2018	INV PD		MISC
123900764001 CHECK DATE: 04/24/2018		04/19/2018	180424	326537	91.71	91.71	04/19/2018	INV PD		MISC
124758780001 CHECK DATE: 04/26/2018		04/25/2018	180426	326626	32.88	32.88	04/25/2018	INV PD		MISC
124759051001 CHECK DATE: 04/26/2018		04/25/2018	180426	326626	14.64	14.64	04/25/2018	INV PD		MISC
12478574001 CHECK DATE: 04/26/2018		04/25/2018	180426	326626	18.98	18.98	04/25/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,121.90					
1950 PACE										
503332		04/12/2018	180417	326361	7,656.63	7,656.63	04/12/2018	INV PD		JAN 20
CHECK DATE: 04/17/2018										
503333		04/12/2018	180417	326361	2,304.00	2,304.00	04/12/2018	INV PD		JAN 18
CHECK DATE: 04/17/2018										
503813		04/06/2018	180410	326134	1,530.35	1,530.35	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
					11,490.98					
15974 PACE ANALYTICAL SERVICES, LLC										
1830137891	18000246	04/06/2018	180410	326135	240.00	240.00	04/10/2018	INV PD		2018 R
CHECK DATE: 04/10/2018										
1830137892	18000246	04/06/2018	180410	326135	360.00	360.00	04/10/2018	INV PD		2018 R
CHECK DATE: 04/10/2018										
1830137893	18000246	04/06/2018	180410	326135	120.00	120.00	04/10/2018	INV PD		2018 R
CHECK DATE: 04/10/2018										
					720.00					
16116 PACE PAYMENTS INC										
MAR 2018		04/03/2018		1062	1,227.24	1,227.24	04/03/2018	DIR PD		AZAVAR
CHECK DATE: 04/03/2018										
8747 PACER SERVICE CENTER										
Q12018		04/17/2018	180419	326447	37.40	37.40	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
16101 PARADIGM TECH GROUP LLC										
758	18000307	02/15/2018	180405	326031	2,915.00	2,915.00	04/05/2018	INV PD		VONAGE
CHECK DATE: 04/05/2018										
13258 PART D ADVISORS INC										
7699		04/06/2018	180410	326136	4,747.00	4,747.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
13978 PARTNERS AND PAWS VET SERVICES LLC										
52866		04/19/2018	180424	326540	500.00	500.00	04/19/2018	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: 04/24/2018										
1974 PATTEN INDUSTRIES INC										
P35C0060137		04/03/2018	180405	326032	33.28	33.28	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
1976 PAUL & MIKES TRANSMISSIONS, INC										
0048643		04/06/2018	180410	326137	356.72	356.72	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
0048680		04/11/2018	180412	326263	297.46	297.46	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
					654.18					
11251 PAUL CONWAY SHIELDS										
0419616		03/29/2018	180403	325959	218.50	218.50	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
15777 PAYMENTUS GROUP INC										
US18030306		04/18/2018		1088	9,954.53	9,954.53	04/18/2018	DIR PD		PAYMEN
CHECK DATE: 04/18/2018										
1981 PAYROLL FUND										
03/18 IMRF		04/10/2018		1085	423,670.46	423,670.46	04/10/2018	DIR PD		03/18
CHECK DATE: 04/10/2018										
04/18ACCEL-IMRF		04/19/2018		1089	14,919.00	14,919.00	04/19/2018	DIR PD		04/18
CHECK DATE: 04/19/2018										
					438,589.46					
16019 PDC LABORATORIES										
893588		04/11/2018	180412	326264	572.76	572.76	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
8950925		04/25/2018	180426	326628	392.07	392.07	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
					964.83					
8925 PEP BOYS										
08461106658		03/29/2018	180403	325960	281.68	281.68	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7740 POMP'S TIRE SERVICE INC										
690057529		04/11/2018	180412	326266	2,738.08	2,738.08	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
690057854		04/03/2018	180405	326034	137.88	137.88	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
					2,875.96					
10298 PRIORITY STAFFING, LTD										
16326		04/06/2018	180410	326143	1,323.52	1,323.52	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
9030		04/25/2018	180426	326630	675.00	675.00	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
					1,998.52					
15047 PRO CHEM INC										
10667		04/19/2018	180424	326543	496.88	496.88	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
8890 PROCHASKA, BRIAN										
FLEX180415		04/15/2018		96980	231.10	231.10	04/15/2018	DIR PD		FLEX R
CHECK DATE: 04/15/2018										
7147 PSYCHOLOGICAL RESOURCES LTD										
4/23/2018		04/25/2018	180426	326631	2,360.00	2,360.00	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
1948 PT FERRO CONSTR CO										
PTFPAY2-040918	18000236	04/09/2018	180410	50203	27,564.72	27,564.72	04/10/2018	INV PD		Dougla
CHECK DATE: 04/10/2018										
2105 PUBLIC AGENCY TRAINING CO										
228302		04/06/2018	180410	326144	590.00	590.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
4984 PUCCEL, MAYA										
2017 PREVENTATIVE CA		04/11/2018	180412	326267	200.00	200.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11845 PURCELL, PAUL										
2018 MEDIC LICENSE		04/12/2018	180417	326364	41.00	41.00	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
9416 QUINN, KEVIN										
2018 PREVENTATIVE CA		04/19/2018	180424	326544	200.00	200.00	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
2124 R & R SEPTIC & SEWER SERV INC										
18-1863		04/17/2018	180419	326449	275.00	275.00	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
5737 RAMIREZ, ROSA										
2017 PREVENTATIVE CA		04/11/2018	180412	326268	200.00	200.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
15528 RATHBUN CSERVENYAK & KOZOL										
FEB 2018		04/06/2018	180410	326145	5,278.00	5,278.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
MARCH 2018		04/25/2018	180426	326632	4,194.03	4,194.03	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
					9,472.03					
2157 RAY O'HERRON CO INC -DANVILLE										
1817017		03/29/2018	180403	325962	135.00	135.00	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
15192 READY REFRESH										
08D0122703564		04/12/2018	180417	326365	83.78	83.78	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
08D0124340910		04/25/2018	180426	326633	2.99	2.99	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
08D0126105360		04/12/2018	180417	326365	19.96	19.96	04/12/2018	INV PD		CLERKS
CHECK DATE: 04/17/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					106.73					
999168 REFUND-AMBULANCE										
ALLEGIANCE BENEFIT		04/03/2018	180405	326035	1,172.50	1,172.50	04/03/2018	INV PD		CHARLE
CHECK DATE: 04/05/2018						PAYEE: ALLEGIANCE BENEFIT PLAN				
BCBS		04/03/2018	180405	326036	1,743.50	1,743.50	04/03/2018	INV PD		CARLET
CHECK DATE: 04/05/2018						PAYEE: BCBS				
BCBS		04/03/2018	180405	326037	1,745.00	1,745.00	04/03/2018	INV PD		FRANK
CHECK DATE: 04/05/2018						PAYEE: BCBS				
BCBS		04/12/2018	180417	326367	175.16	175.16	04/12/2018	INV PD		NATHAN
CHECK DATE: 04/17/2018						PAYEE: BCBS				
CIGNA HEALTH AND LIF		04/03/2018	180405	326038	1,388.80	1,388.80	04/03/2018	INV PD		JASON
CHECK DATE: 04/05/2018						PAYEE: CIGNA HEALTH AND LIFE INSURANCE				
COMMUNITY CARE ALLIA		04/03/2018	180405	326039	443.58	443.58	04/03/2018	INV PD		KRYSTA
CHECK DATE: 04/05/2018						PAYEE: COMMUNITY CARE ALLIANCE				
COMMUNITY CARE ALLIA		04/12/2018	180417	326368	207.25	207.25	04/12/2018	INV PD		ROZA Z
CHECK DATE: 04/17/2018						PAYEE: COMMUNITY CARE ALLIANCE				
DENTEL ANDREA		04/12/2018	180417	326366	100.00	100.00	04/12/2018	INV PD		AMBULA
CHECK DATE: 04/17/2018						PAYEE: ANDREA DENTEL				
FAMILY HEALTH NETWOR		04/03/2018	180405	326040	426.69	426.69	04/03/2018	INV PD		CHRIS
CHECK DATE: 04/05/2018						PAYEE: FAMILY HEALTH NETWORK INC				
GUZMAN ERICA		04/12/2018	180417	326369	1,125.00	1,125.00	04/12/2018	INV PD		AMBULA
CHECK DATE: 04/17/2018						PAYEE: ERICA GUZMAN				
NGS MEDICARE ILLINOI		04/12/2018	180417	326370	375.89	375.89	04/12/2018	INV PD		MARY P
CHECK DATE: 04/17/2018						PAYEE: NGS MEDICARE ILLINOIS				
PLANNED ADMINISTRATI		04/03/2018	180405	326041	816.14	816.14	04/03/2018	INV PD		GEORGE
CHECK DATE: 04/05/2018						PAYEE: PLANNED ADMINISTRATION				
STATE FARM		04/03/2018	180405	326042	100.00	100.00	04/03/2018	INV PD		DOROTH
CHECK DATE: 04/05/2018						PAYEE: STATE FARM				
TEAMCARE CENTRAL		04/12/2018	180417	326371	619.79	619.79	04/12/2018	INV PD		DAVID
CHECK DATE: 04/17/2018						PAYEE: TEAMCARE CENTRAL				
					10,439.30					
999178 REFUND-MISCELLANEOUS										
JF WRECKING		04/25/2018	180426	326634	700.65	700.65	04/25/2018	INV PD		HYDRAN
CHECK DATE: 04/26/2018						PAYEE: JF WRECKING				
MIDWEST MASONARY		03/29/2018	180403	325963	1,131.11	1,131.11	03/29/2018	INV PD		HYDRAN
CHECK DATE: 04/03/2018						PAYEE: MIDWEST MASONARY				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MORGAN HARBOUR CHECK DATE: 04/03/2018		03/29/2018	180403	325964	418.90	418.90	03/29/2018	INV PD		HYDRAN
						PAYEE: MORGAN HARBOUR				
SCHRAMM CONSTRUCTION CHECK DATE: 04/26/2018		04/25/2018	180426	326635	434.28	434.28	04/25/2018	INV PD		HYDRAN
						PAYEE: SCHRAMM CONSTRUCTION				
					2,684.94					
999191 REFUND-WATER BILLS										
74927 CHECK DATE: 04/03/2018		04/02/2018	180403	325966	84.88	84.88	04/02/2018	INV PD	UB 329	
						PAYEE: SCHMIDT, JAMES				
74928 CHECK DATE: 04/03/2018		04/02/2018	180403	325965	83.81	83.81	04/02/2018	INV PD	UB 329	
						PAYEE: SCHMIDT, JAMES				
74929 CHECK DATE: 04/03/2018		04/02/2018	180403	325967	28.81	28.81	04/02/2018	INV PD	UB 346	
						PAYEE: VICKERS, SHELLYANN				
75246 CHECK DATE: 04/10/2018		04/05/2018	180410	326160	56.35	56.35	04/05/2018	INV PD	UB 431	
						PAYEE: PK MANAGEMENT				
75247 CHECK DATE: 04/10/2018		04/05/2018	180410	326169	37.68	37.68	04/05/2018	INV PD	UB 374	
						PAYEE: WELLS FARGO HOME MTG				
75248 CHECK DATE: 04/10/2018		04/05/2018	180410	326156	66.40	66.40	04/05/2018	INV PD	UB 404	
						PAYEE: LANGLOIS, SABRINA				
75249 CHECK DATE: 04/10/2018		04/05/2018	180410	326171	20.91	20.91	04/05/2018	INV PD	UB 878	
						PAYEE: WIELGUS, DUSTIN A				
75250 CHECK DATE: 04/10/2018		04/05/2018	180410	326172	33.58	33.58	04/05/2018	INV PD	UB 404	
						PAYEE: WOJAHN, STACEY				
75251 CHECK DATE: 04/10/2018		04/05/2018	180410	326147	35.38	35.38	04/05/2018	INV PD	UB 136	
						PAYEE: BOOKER, LARRY				
75252 CHECK DATE: 04/10/2018		04/05/2018	180410	326152	41.16	41.16	04/05/2018	INV PD	UB 375	
						PAYEE: HALLEY, KRISTINA				
75253 CHECK DATE: 04/10/2018		04/05/2018	180410	326154	58.50	58.50	04/05/2018	INV PD	UB 230	
						PAYEE: JDP GROUPS, LLC				
75254 CHECK DATE: 04/10/2018		04/05/2018	180410	326159	100.47	100.47	04/05/2018	INV PD	UB 718	
						PAYEE: PATINO, MOISES				
75255 CHECK DATE: 04/10/2018		04/05/2018	180410	326151	64.49	64.49	04/05/2018	INV PD	UB 351	
						PAYEE: HALL, MATTHEW W				
75256 CHECK DATE: 04/10/2018		04/05/2018	180410	326167	24.24	24.24	04/05/2018	INV PD	UB 301	
						PAYEE: STEINHOFF, KATE				
75257 CHECK DATE: 04/10/2018		04/05/2018	180410	326164	30.05	30.05	04/05/2018	INV PD	UB 928	
						PAYEE: QUINTERO, JESUS S				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75258		04/05/2018	180410	326165	62.78	62.78	04/05/2018	INV PD	UB	430
	CHECK DATE: 04/10/2018					PAYEE: SAVAGE, THERESA				
75259		04/05/2018	180410	326163	50.38	50.38	04/05/2018	INV PD	UB	165
	CHECK DATE: 04/10/2018					PAYEE: PODESZWA, KYLE				
75260		04/05/2018	180410	326153	102.40	102.40	04/05/2018	INV PD	UB	510
	CHECK DATE: 04/10/2018					PAYEE: HOWARD, LATASHA				
75261		04/05/2018	180410	326170	33.43	33.43	04/05/2018	INV PD	UB	276
	CHECK DATE: 04/10/2018					PAYEE: WIBOWO, ARDIAN S				
75262		04/05/2018	180410	326149	20.85	20.85	04/05/2018	INV PD	UB	369
	CHECK DATE: 04/10/2018					PAYEE: DEARMON, TAVANJA				
75263		04/05/2018	180410	326161	87.72	87.72	04/05/2018	INV PD	UB	387
	CHECK DATE: 04/10/2018					PAYEE: PLAINFIELD UNLIMITED TAN LLC				
75264		04/05/2018	180410	326162	40.60	40.60	04/05/2018	INV PD	UB	165
	CHECK DATE: 04/10/2018					PAYEE: PODESZWA, KYLE				
75265		04/05/2018	180410	326157	74.57	74.57	04/05/2018	INV PD	UB	707
	CHECK DATE: 04/10/2018					PAYEE: LILLARD, LUCRETIA				
75266		04/05/2018	180410	326158	53.19	53.19	04/05/2018	INV PD	UB	438
	CHECK DATE: 04/10/2018					PAYEE: MAGYARICS, THERESA				
75267		04/05/2018	180410	326146	23.83	23.83	04/05/2018	INV PD	UB	108
	CHECK DATE: 04/10/2018					PAYEE: ALEXANDER, ANTHONY				
75268		04/05/2018	180410	326150	38.05	38.05	04/05/2018	INV PD	UB	192
	CHECK DATE: 04/10/2018					PAYEE: DONOVAN, JAMES A				
75269		04/05/2018	180410	326155	27.25	27.25	04/05/2018	INV PD	UB	211
	CHECK DATE: 04/10/2018					PAYEE: JOSE ALEGRIA COREA				
75270		04/05/2018	180410	326148	9.66	9.66	04/05/2018	INV PD	UB	655
	CHECK DATE: 04/10/2018					PAYEE: BROWN, HERBERT				
75271		04/05/2018	180410	326168	70.43	70.43	04/05/2018	INV PD	UB	132
	CHECK DATE: 04/10/2018					PAYEE: STOKES, ALEXIS				
75272		04/05/2018	180410	326166	47.59	47.59	04/05/2018	INV PD	UB	449
	CHECK DATE: 04/10/2018					PAYEE: SCHRENY, CHRISTOPHER				
75868		04/17/2018	180417	326375	15.92	15.92	04/17/2018	INV PD	UB	131
	CHECK DATE: 04/17/2018					PAYEE: LOHRMANN, REBEKKAH & MARCUS				
75869		04/17/2018	180417	326378	63.48	63.48	04/17/2018	INV PD	UB	441
	CHECK DATE: 04/17/2018					PAYEE: ZAVALA, SANDRA				
75870		04/17/2018	180417	326374	98.69	98.69	04/17/2018	INV PD	UB	182
	CHECK DATE: 04/17/2018					PAYEE: JONES, PHYLLIS				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75871		04/17/2018	180417	326376	43.28	43.28	04/17/2018	INV PD	UB	448
CHECK DATE: 04/17/2018						PAYEE: LUCIA PORTALATIN, HEIDI				
75872		04/17/2018	180417	326377	30.63	30.63	04/17/2018	INV PD	UB	416
CHECK DATE: 04/17/2018						PAYEE: REID, LUCINDA				
75873		04/17/2018	180417	326373	27.50	27.50	04/17/2018	INV PD	UB	430
CHECK DATE: 04/17/2018						PAYEE: BOZUE, JENNIFER				
75874		04/17/2018	180417	326372	6.81	6.81	04/17/2018	INV PD	UB	657
CHECK DATE: 04/17/2018						PAYEE: BANKS, JAMES				
					1,795.75					
15436 REGIONAL TRUCK EQUIPMENT										
210485		04/06/2018	180410	326173	227.50	227.50	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
14221 MID-TOWN PETROLEUM ACQUISITION LLC										
1111942		04/03/2018	180405	326043	439.56	439.56	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
W195167		04/03/2018	180405	326043	1,252.90	1,252.90	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
					1,692.46					
2207 RENDELS INC										
189881		04/12/2018	180417	326379	292.50	292.50	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
190014		04/25/2018	180426	326636	325.00	325.00	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
190019		04/25/2018	180426	326636	803.99	803.99	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
190047		04/25/2018	180426	326636	310.02	310.02	04/25/2018	INV PD	MISC	
CHECK DATE: 04/26/2018										
60031	18000435	03/13/2018	180405	326044	3,118.25	3,118.25	04/05/2018	INV PD	EQUIPM	
CHECK DATE: 04/05/2018										
60044		04/03/2018	180405	326044	2,226.28	2,226.28	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
60079		04/06/2018	180410	326174	2,917.10	2,917.10	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
60113		04/17/2018	180419	326450	100.00	100.00	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P-106963		04/12/2018	180417	326379	300.00	300.00	04/12/2018	INV PD		MISC
	CHECK DATE: 04/17/2018									
	8564 RENTAL MAX, LLC				10,393.14					
286051-4		04/11/2018	180412	326269	291.65	291.65	04/11/2018	INV PD		MISC
	CHECK DATE: 04/12/2018									
	13903 REVCON TECHNOLOGY GROUP INC									
47050		04/06/2018	180410	326175	320.00	320.00	04/06/2018	INV PD		MISC
	CHECK DATE: 04/10/2018									
47279		04/19/2018	180424	326545	455.00	455.00	04/19/2018	INV PD		MISC
	CHECK DATE: 04/24/2018									
	16143 JUAN RICO				775.00					
2017 SAFETY GEAR		04/03/2018	180405	326045	52.20	52.20	04/03/2018	INV PD		MISC
	CHECK DATE: 04/05/2018									
	14093 RJN GROUP INC									
11294800-23	18000314	04/10/2018	180412	326270	19,717.21	19,717.21	04/12/2018	INV PD		2016 S
	CHECK DATE: 04/12/2018									
310209	18000315	03/17/2018	180403	325968	22,487.50	22,487.50	04/03/2018	INV PD		2017 S
	CHECK DATE: 04/03/2018									
310210	18000315	04/23/2018	180426	326637	14,722.62	14,722.62	04/26/2018	INV PD		2017 S
	CHECK DATE: 04/26/2018									
325101	18000382	04/04/2018	180419	326451	9,110.00	9,110.00	04/19/2018	INV PD		2018 S
	CHECK DATE: 04/19/2018									
	10445 ROBERT E HAMILTON ENGINEERS PC				66,037.33					
11915	18000240	04/05/2018	180417	326380	2,179.66	2,179.66	04/17/2018	INV PD		2017-2
	CHECK DATE: 04/17/2018									
11916		04/12/2018	180417	326380	125.00	125.00	04/12/2018	INV PD		MISC
	CHECK DATE: 04/17/2018									
	2245 ROD BAKER FORD SALES INC				2,304.66					

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00008141	18000458	04/18/2018	180419	326452	33,635.94	33,635.94	04/19/2018	INV PD		TRUCKS
CHECK DATE: 04/19/2018										
163009		04/03/2018	180405	326046	580.08	580.08	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
163224		04/06/2018	180410	326176	418.00	418.00	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
163305		04/11/2018	180412	326271	1,374.09	1,374.09	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
163345		04/11/2018	180412	326271	887.68	887.68	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
163446		04/12/2018	180417	326381	2,042.06	2,042.06	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
163779		04/25/2018	180426	326638	418.00	418.00	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
163790		04/25/2018	180426	326638	116.30	116.30	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
4293 ROECHNER, ALAN					39,472.15					
3/4-3/6/2017		04/03/2018	180405	326047	158.20	158.20	04/03/2018	INV PD		ILEAS
CHECK DATE: 04/05/2018										
12407 ROHLFS, KYLE										
FLEX REIMB 180430		04/30/2018		97150	52.10	52.10	04/30/2018	DIR PD		FLEX R
CHECK DATE: 04/30/2018										
FLEX180415		04/15/2018		96990	626.26	626.26	04/15/2018	DIR PD		FLEX R
CHECK DATE: 04/15/2018										
2261 RON TIRAPELLI FORD, INC.					678.36					
424787		03/29/2018	180403	325969	187.12	187.12	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
424820		03/29/2018	180403	325969	60.99	60.99	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
424845		03/29/2018	180403	325969	664.22	664.22	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
424890		04/03/2018	180405	326048	29.26	29.26	04/03/2018	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:	04/05/2018									
425190		04/12/2018	180417	326382	72.24	72.24	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
425225		04/12/2018	180417	326382	44.75	44.75	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
425226		04/12/2018	180417	326382	59.59	59.59	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
425235		04/12/2018	180417	326382	-29.26	-29.26	04/12/2018	CRM PD		CREDIT
CHECK DATE:	04/17/2018									
425264		04/12/2018	180417	326382	1,149.18	1,149.18	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
425324		04/12/2018	180417	326382	138.60	138.60	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
425409		04/17/2018	180419	326453	14.65	14.65	04/17/2018	INV PD		MISC
CHECK DATE:	04/19/2018									
425414		04/17/2018	180419	326453	42.31	42.31	04/17/2018	INV PD		MISC
CHECK DATE:	04/19/2018									
425548		04/25/2018	180426	326639	937.80	937.80	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
425579		04/25/2018	180426	326639	110.20	110.20	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
C07055		04/06/2018	180410	326177	325.00	325.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
C07280		04/12/2018	180417	326382	67.50	67.50	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
					3,874.15					
6147 ROSADO, JOSEPH										
4/13/2018		04/19/2018	180424	326547	35.85	35.85	04/19/2018	INV PD		RIEMB
CHECK DATE:	04/24/2018									
15538 ROSARIO CIBELLA LTD										
MARCH		04/06/2018	180410	326178	3,103.00	3,103.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
11738 ROSE, NICK										
2018 PREVENTATIVE CA		04/11/2018	180412	326272	177.68	177.68	04/11/2018	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: 04/12/2018										
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3009975553		04/03/2018	180405	326049	1,012.55	1,012.55	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
3010098185	18000452	04/06/2018	180419	326454	10,635.33	10,635.33	04/19/2018	INV PD		EQUIPM
CHECK DATE: 04/19/2018										
301012393		04/12/2018	180417	326383	786.48	786.48	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
3010136140		04/12/2018	180417	326383	710.80	710.80	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
3010138040		04/12/2018	180417	326383	2,610.00	2,610.00	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
3010144856		04/12/2018	180417	326383	65.88	65.88	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
3010168546		04/12/2018	180417	326383	105.00	105.00	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
3010170608		04/12/2018	180417	326383	312.80	312.80	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
3010232927		04/25/2018	180426	326640	84.90	84.90	04/25/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
					16,323.74					
15034 SAFARILAND LLC										
I060-011784		04/06/2018	180410	326179	100.50	100.50	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
2317 SCHMITZ BROTHERS COMPANY										
54112		04/17/2018	180419	326455	145.00	145.00	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
2322 SCHROEDER, RONALD										
2018 MEDIC LICENSE		04/12/2018	180417	326384	41.00	41.00	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
11014 SCHWERHA, THOMAS A										
2017 PREVENTATIVE CA		04/11/2018	180412	326273	200.00	200.00	04/11/2018	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: 04/12/2018										
7390 SCOTT MACHINE DEVELOPMENT CORP										
73986		03/29/2018	180403	325970	75.36	75.36	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
13024 SEARS ROEBUCK & CO										
T991339		04/26/2018	180426	326641	682.73	682.73	04/26/2018	INV PD		MISC
CHECK DATE: 04/26/2018										
2341 SECRETARY OF STATE										
0429 0430 0431 0432		03/29/2018	180403	325971	546.00	546.00	03/29/2018	INV PD		0432 0
CHECK DATE: 04/03/2018										
2018 0598 0596 0597		04/06/2018	180410	326180	606.00	606.00	04/06/2018	INV PD		0653 M
CHECK DATE: 04/10/2018										
2018 FORD F-250		04/25/2018	180426	326642	196.00	196.00	04/25/2018	INV PD		TITLE
CHECK DATE: 04/26/2018										
					1,348.00					
2344 SECRETARY OF STATE POLICE										
2018 0547 0553 0552		04/06/2018	180410	326181	303.00	303.00	04/06/2018	INV PD		RENEWA
CHECK DATE: 04/10/2018										
9461 SENTINEL TECHNOLOGIES INC										
P625707		18000439 10/19/2017	180405	326050	24,840.16	24,840.16	04/05/2018	INV PD		SENTIN
CHECK DATE: 04/05/2018										
P626602		18000439 11/20/2017	180410	326182	25,803.39	25,803.39	04/10/2018	INV PD		SENTIN
CHECK DATE: 04/10/2018										
P629049		18000439 01/31/2018	180405	326050	7,200.00	7,200.00	04/05/2018	INV PD		SENTIN
CHECK DATE: 04/05/2018										
P629560		18000439 02/22/2018	180410	326182	18,552.06	18,552.06	04/10/2018	INV PD		SENTIN
CHECK DATE: 04/10/2018										
P629563		04/06/2018	180410	326182	259.08	259.08	04/06/2018	INV PD		MISC
CHECK DATE: 04/10/2018										
P630593-R		18000439 03/27/2018	180410	326182	18,552.06	18,552.06	04/10/2018	INV PD		SENTIN
CHECK DATE: 04/10/2018										
P630596		04/06/2018	180410	326182	259.08	259.08	04/06/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16158 MIKE SINGLER										
2018	MEDIC LICENSE	04/12/2018	180417	326388	41.00	41.00	04/12/2018	INV PD		MISC
	CHECK DATE: 04/17/2018									
8240 SMITH, CRAIG										
JULY - NOV 2017		04/19/2018	180424	326551	140.00	140.00	04/19/2018	INV PD		CELL P
	CHECK DATE: 04/24/2018									
12215 SOJKA, ADAM										
2018	PREVENTATIVE CA	04/25/2018	180426	326645	139.84	139.84	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
8354 SOLAND, BRYAN										
2018	OUTERWEAR	04/19/2018	180424	326552	70.00	70.00	04/19/2018	INV PD		MISC
	CHECK DATE: 04/24/2018									
728 SOSNOSKI EXTERMINATING										
20312		04/06/2018	180410	326185	95.00	95.00	04/06/2018	INV PD		MISC
	CHECK DATE: 04/10/2018									
20313		04/06/2018	180410	326185	145.00	145.00	04/06/2018	INV PD		MISC
	CHECK DATE: 04/10/2018									
20314		04/06/2018	180410	326185	120.00	120.00	04/06/2018	INV PD		MISC
	CHECK DATE: 04/10/2018									
20322		04/11/2018	180412	326278	425.00	425.00	04/11/2018	INV PD		MISC
	CHECK DATE: 04/12/2018									
20324		04/19/2018	180424	326553	185.00	185.00	04/19/2018	INV PD		MISC
	CHECK DATE: 04/24/2018									
					970.00					
4655 SPESIA & TAYLOR										
MARCH 2018		04/25/2018	180426	326646	6,765.95	6,765.95	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
2472 STANDARD EQUIPMENT CO INC										
P04900		03/29/2018	180403	325973	226.00	226.00	03/29/2018	INV PD		MISC
	CHECK DATE: 04/03/2018									
P05022		04/03/2018	180405	326051	29.63	29.63	04/03/2018	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:	04/05/2018									
P05053		04/03/2018	180405	326051	1,066.28	1,066.28	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
P05054		04/03/2018	180405	326051	255.59	255.59	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
P05055		04/03/2018	180405	326051	226.38	226.38	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
P05056		04/03/2018	180405	326051	2,152.42	2,152.42	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
P05136		04/03/2018	180405	326051	970.75	970.75	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
P05170		04/12/2018	180417	326389	207.27	207.27	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
P05372		04/12/2018	180417	326389	671.14	671.14	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
P05409		04/17/2018	180419	326458	282.48	282.48	04/17/2018	INV PD		MISC
CHECK DATE:	04/19/2018									
P05432		04/17/2018	180419	326458	1,405.05	1,405.05	04/17/2018	INV PD		MISC
CHECK DATE:	04/19/2018									
P05500		04/17/2018	180419	326458	157.77	157.77	04/17/2018	INV PD		MISC
CHECK DATE:	04/19/2018									
					7,650.76					
2474 STANDARD TRUCK PARTS INC										
005512		04/17/2018	180419	326459	906.69	906.69	04/17/2018	INV PD		MISC
CHECK DATE:	04/19/2018									
10005487		04/12/2018	180417	326390	87.71	87.71	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
10005595		04/25/2018	180426	326647	94.72	94.72	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
1005228		03/29/2018	180403	325974	-252.00	-252.00	03/29/2018	CRM PD		CREDIT
CHECK DATE:	04/03/2018									
1005264		04/06/2018	180410	326186	313.45	313.45	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
1005284		03/29/2018	180403	325974	152.16	152.16	03/29/2018	INV PD		MISC
CHECK DATE:	04/03/2018									
1005288		03/29/2018	180403	325974	21.24	21.24	03/29/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1005575		04/25/2018	180426	326647	4.38	4.38	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
1005591		04/25/2018	180426	326647	8.76	8.76	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
1005596		04/25/2018	180426	326647	576.25	576.25	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
1005597		04/25/2018	180426	326647	153.35	153.35	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
1005601		04/25/2018	180426	326647	45.18	45.18	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
1005602		04/25/2018	180426	326647	62.46	62.46	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
P04834		03/29/2018	180403	325974	474.49	474.49	03/29/2018	INV PD		MISC
	CHECK DATE: 04/03/2018									
8796 STAPP, MICHAEL					4,319.28					
2018 MEDIC LICENSE		04/25/2018	180426	326648	41.00	41.00	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
15398 KIMBERLY STEELE										
2017 PREV CARE		04/11/2018	180412	326279	80.06	80.06	04/11/2018	INV PD		MISC
	CHECK DATE: 04/12/2018									
4051 STOBBE, DAVID D										
2017		04/19/2018	180424	326554	200.00	200.00	04/19/2018	INV PD		MISC
	CHECK DATE: 04/24/2018									
2018 OUTERWEAR		04/06/2018	180410	326187	70.00	70.00	04/06/2018	INV PD		MISC
	CHECK DATE: 04/10/2018									
2523 STRAND ASSOC INC					270.00					
0137775	18000052	04/13/2018	180426	326649	1,721.26	1,721.26	04/26/2018	INV PD		Water
	CHECK DATE: 04/26/2018									
136675	18000309	03/13/2018	180412	326280	30,500.00	30,500.00	04/12/2018	INV PD		CSO LT
	CHECK DATE: 04/12/2018									
136676	18000309	03/13/2018	180412	326280	286.37	286.37	04/12/2018	INV PD		CSO LT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/12/2018										
15796 SUMMIT LAWN CARE SERVICES INC					32,507.63					
4/20/2018		04/25/2018	180426	326650	250.00	250.00	04/25/2018	INV PD	328	BA
CHECK DATE: 04/26/2018										
16172 SUNRISE COMMUNICATION INC										
3340	18000337	04/18/2018	180424	326555	312.50	312.50	04/24/2018	INV PD	IT	PRO
CHECK DATE: 04/24/2018										
13959 SWISHER, ALLISON										
3/19-3/22-2018		03/29/2018	180403	325975	457.65	457.65	03/29/2018	INV PD	AWWA	W
CHECK DATE: 04/03/2018										
12651 T & D TROPHY AWARDS										
24722		04/17/2018	180419	326460	206.00	206.00	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										
5533 TALARICO, WILLIAM										
2018 OUTERWEAR		04/06/2018	180410	326188	70.00	70.00	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
8460 TERLEP, MICHAEL										
2018 MEDIC LICENSE		04/12/2018	180417	326391	41.00	41.00	04/12/2018	INV PD	MISC	
CHECK DATE: 04/17/2018										
2577 TERMINAL SUPPLY CO										
94537-01		04/06/2018	180410	326189	84.88	84.88	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
15802 TESTA STEEL CONSTRUCTORS INC										
4595		04/06/2018	180410	326190	820.00	820.00	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
15011 TESTAMERICA LABORATORIES INC										
50171331	18000050	04/18/2018	180424	326556	256.00	256.00	04/24/2018	INV PD	NPDES	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/24/2018										
50171337	18000050	04/18/2018	180424	326556	324.00	324.00	04/24/2018	INV PD	NPDES	
CHECK DATE: 04/24/2018										
50171490	18000050	04/20/2018	180424	326556	278.00	278.00	04/24/2018	INV PD	NPDES	
CHECK DATE: 04/24/2018										
50171491	18000050	04/20/2018	180424	326556	278.00	278.00	04/24/2018	INV PD	NPDES	
CHECK DATE: 04/24/2018										
50171492	18000050	04/20/2018	180424	326556	278.00	278.00	04/24/2018	INV PD	NPDES	
CHECK DATE: 04/24/2018										
					1,414.00					
14034 THE FITNESS CONNECTION										
30691		04/11/2018	180412	326281	650.00	650.00	04/11/2018	INV PD	MISC	
CHECK DATE: 04/12/2018										
3550 THOMAS, MARGARET										
2018	PREVENTATIVE CA	04/11/2018	180412	326282	75.00	75.00	04/11/2018	INV PD	MISC	
CHECK DATE: 04/12/2018										
12548 THOMSON WEST										
837968645	837966701+	04/11/2018	180412	326283	1,168.00	1,168.00	04/11/2018	INV PD	MISC	
CHECK DATE: 04/12/2018										
15208 THREE RIVERS MANUFACTURERS ASSOC										
9258		04/25/2018	180426	326651	35.00	35.00	04/25/2018	INV PD	5/16/2	
CHECK DATE: 04/26/2018										
4204 TIMM ELECTRIC, INC										
16083		03/29/2018	180403	325976	1,955.00	1,955.00	03/29/2018	INV PD	MISC	
CHECK DATE: 04/03/2018										
16402		04/19/2018	180424	326557	1,795.00	1,795.00	04/19/2018	INV PD	MISC	
CHECK DATE: 04/24/2018										
16440		04/03/2018	180405	326052	210.00	210.00	04/03/2018	INV PD	MISC	
CHECK DATE: 04/05/2018										
16460		04/17/2018	180419	326461	260.00	260.00	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										
16468		04/17/2018	180419	326461	1,755.00	1,755.00	04/17/2018	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: 04/19/2018										
2647 TIRE TRACKS										
2093155		03/29/2018	180403	325977	466.44	466.44	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
2093178		03/29/2018	180403	325977	1,333.40	1,333.40	03/29/2018	INV PD		MISC
CHECK DATE: 04/03/2018										
2093196		04/03/2018	180405	326053	802.80	802.80	04/03/2018	INV PD		MISC
CHECK DATE: 04/05/2018										
2093272		04/12/2018	180417	326392	289.16	289.16	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
2093291		04/12/2018	180417	326392	913.60	913.60	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
2093338		04/17/2018	180419	326462	537.48	537.48	04/17/2018	INV PD		MISC
CHECK DATE: 04/19/2018										
2093341		04/19/2018	180424	326558	244.28	244.28	04/19/2018	INV PD		MISC
CHECK DATE: 04/24/2018										
2656 TORRI JIM										
FLEX180415		04/15/2018		97000	81.24	81.24	04/15/2018	DIR PD		FLEX R
CHECK DATE: 04/15/2018										
2665 TRAFFIC CONTROL & PROTECTION INC										
92182	18000331	04/05/2018	180412	326284	1,545.15	1,545.15	04/12/2018	INV PD		NO PAR
CHECK DATE: 04/12/2018										
92183		04/11/2018	180412	326284	1,890.00	1,890.00	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
92324	18000444	04/18/2018	180426	326652	2,773.00	2,773.00	04/26/2018	INV PD		Speed
CHECK DATE: 04/26/2018										
15428 TRANSPORT SAFETY LANE INC										
39948		04/11/2018	180412	326285	65.50	65.50	04/11/2018	INV PD		MISC
CHECK DATE: 04/12/2018										
15365 TRESSLER LLP										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
388921	391105	04/17/2018	180419	326463	1,694.50	1,694.50	04/17/2018	INV PD		MISC
	CHECK DATE: 04/19/2018									
391102		04/17/2018	180419	326463	2,682.00	2,682.00	04/17/2018	INV PD		MISC
	CHECK DATE: 04/19/2018									
					4,376.50					
9199 TRI-K SUPPLIES INC										
104981		03/29/2018	180403	325978	860.00	860.00	03/29/2018	INV PD		MISC
	CHECK DATE: 04/03/2018									
105125		04/06/2018	180410	326191	579.30	579.30	04/06/2018	INV PD		MISC
	CHECK DATE: 04/10/2018									
105230		04/12/2018	180417	326393	315.26	315.26	04/12/2018	INV PD		MISC
	CHECK DATE: 04/17/2018									
105260		04/11/2018	180412	326286	1,703.40	1,703.40	04/11/2018	INV PD		MISC
	CHECK DATE: 04/12/2018									
105261		04/11/2018	180412	326286	589.00	589.00	04/11/2018	INV PD		MISC
	CHECK DATE: 04/12/2018									
105273		04/19/2018	180424	326559	300.00	300.00	04/19/2018	INV PD		MISC
	CHECK DATE: 04/24/2018									
105278		04/19/2018	180424	326559	319.40	319.40	04/19/2018	INV PD		MISC
	CHECK DATE: 04/24/2018									
1055314		04/25/2018	180426	326653	641.12	641.12	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
					5,307.48					
14082 TYLER TECHNOLOGIES INC										
045-219693	18000199	03/29/2018	180424	326560	500.00	500.00	04/24/2018	INV PD		TYLER
	CHECK DATE: 04/24/2018									
045-221657	18000199	04/18/2018	180424	326560	8,770.32	8,770.32	04/24/2018	INV PD		TYLER
	CHECK DATE: 04/24/2018									
					9,270.32					
2706 TYSON MOTOR CORP										
54268		04/25/2018	180426	326654	119.35	119.35	04/25/2018	INV PD		MISC
	CHECK DATE: 04/26/2018									
2718 UNDERGROUND PIPE & VALVE										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
027243		04/06/2018	180410	326192	383.00	383.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
027335-01		04/11/2018	180412	326287	101.00	101.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027395		04/06/2018	180410	326192	226.00	226.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
027565		04/06/2018	180410	326192	2,839.00	2,839.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
027620		04/06/2018	180410	326192	272.00	272.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
027674		04/06/2018	180410	326192	447.00	447.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
027765		04/06/2018	180410	326192	63.00	63.00	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
027777		04/11/2018	180412	326287	539.00	539.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027784		04/11/2018	180412	326287	388.00	388.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027794		04/11/2018	180412	326287	461.00	461.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027805		04/11/2018	180412	326287	1,029.00	1,029.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027830		04/11/2018	180412	326287	226.00	226.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027839		04/11/2018	180412	326287	199.00	199.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027845		04/11/2018	180412	326287	272.00	272.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027853		04/11/2018	180412	326287	359.00	359.00	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
027889		04/19/2018	180424	326561	576.00	576.00	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
027910		04/19/2018	180424	326561	148.00	148.00	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
027920		04/19/2018	180424	326561	826.00	826.00	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
027960		04/19/2018	180424	326561	290.00	290.00	04/19/2018	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292565		04/19/2018	180424	326563	21.15	21.15	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
292566		04/19/2018	180424	326563	21.15	21.15	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
292568		04/19/2018	180424	326563	21.15	21.15	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304930		04/19/2018	180424	326563	134.85	134.85	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304931		04/19/2018	180424	326563	182.70	182.70	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304932		04/19/2018	180424	326563	113.10	113.10	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304933		04/19/2018	180424	326563	113.10	113.10	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304934		04/19/2018	180424	326563	117.45	117.45	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304935		04/19/2018	180424	326563	130.50	130.50	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304936		04/19/2018	180424	326563	139.20	139.20	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304937		04/19/2018	180424	326563	134.85	134.85	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304938		04/19/2018	180424	326563	113.10	113.10	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
304939		04/19/2018	180424	326563	47.85	47.85	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
					1,482.42					
16157 US GAIN A DIVISION OF U S VENTURE INC										
4/13/2018		04/12/2018	180417	326394	9,557.77	9,557.77	04/12/2018	INV PD		REFUND
CHECK DATE:	04/17/2018									
7800 USA BLUEBOOK										
523514		04/11/2018	180412	326290	714.94	714.94	04/11/2018	INV PD		MISC
CHECK DATE:	04/12/2018									
15141 USONA DEVELOPMENT LLC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2709-23340 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	16.58	16.58	04/03/2018	INV PD	818	E
2709-27100 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	42.50	42.50	04/03/2018	INV PD	15	E J
2709-27170 CHECK DATE: 04/24/2018		04/19/2018	180424	326568	55.72	55.72	04/19/2018	INV PD	402	N
2709-28100 CHECK DATE: 04/24/2018		04/19/2018	180424	326568	60.85	60.85	04/19/2018	INV PD	19	W C
2709-28960 CHECK DATE: 04/24/2018		04/19/2018	180424	326568	16.58	16.58	04/19/2018	INV PD	1-9	E
2709-295870 CHECK DATE: 04/24/2018		04/19/2018	180424	326568	4.82	4.82	04/19/2018	INV PD	114	W
2709-30570 CHECK DATE: 04/24/2018		04/19/2018	180424	326568	16.58	16.58	04/19/2018	INV PD	141	E
2709-312360 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	153.96	153.96	04/03/2018	INV PD	661	MA
2709-449940 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	711.50	711.50	04/03/2018	INV PD	8301	J
2709-481060 CHECK DATE: 04/24/2018		04/19/2018	180424	326568	57.34	57.34	04/19/2018	INV PD	2001	N
2709-7930 CHECK DATE: 04/24/2018		04/19/2018	180424	326568	160.85	160.85	04/19/2018	INV PD	868	DR
39101-114350 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	18.64	18.64	04/03/2018	INV PD	815	CA
46379-138380 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	17.96	17.96	04/03/2018	INV PD	30	N B
46383-138390 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	68.48	68.48	04/03/2018	INV PD	150	N
47159-140320 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	15.64	15.64	04/03/2018	INV PD	1	BROA
65415-202170 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	729.49	729.49	04/03/2018	INV PD	1203	C
65415-481080 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	41.88	41.88	04/03/2018	INV PD	1203	C
67515-210220 CHECK DATE: 04/05/2018		04/03/2018	180405	326057	1,018.46	1,018.46	04/03/2018	INV PD	1	W SI
67519-210240		04/03/2018	180405	326057	2,094.20	2,094.20	04/03/2018	INV PD	2	W SI

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/05/2018									
67521-210250		04/03/2018	180405	326057	289.74	289.74	04/03/2018	INV PD	1021	M
CHECK DATE:	04/05/2018									
67523-210260		04/03/2018	180405	326057	4,863.79	4,863.79	04/03/2018	INV PD	1021	M
CHECK DATE:	04/05/2018									
67525-210270		04/03/2018	180405	326057	4.82	4.82	04/03/2018	INV PD	1021	M
CHECK DATE:	04/05/2018									
67855-211700		04/06/2018	180410	326196	177.55	177.55	04/06/2018	INV PD	125	HO
CHECK DATE:	04/10/2018									
67855-419480		04/06/2018	180410	326196	221.23	221.23	04/06/2018	INV PD	2300	M
CHECK DATE:	04/10/2018									
80661-256030		04/12/2018	180417	326399	110.72	110.72	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
80661-454700		04/03/2018	180405	326057	249.24	249.24	04/03/2018	INV PD	1599	J
CHECK DATE:	04/05/2018									
83753-266790		04/12/2018	180417	326399	4.35	4.35	04/12/2018	INV PD	4375	B
CHECK DATE:	04/17/2018									
98085-292290		04/19/2018	180424	326568	651.31	651.31	04/19/2018	INV PD	114	W
CHECK DATE:	04/24/2018									
9813-29300		04/03/2018	180405	326057	449.71	449.71	04/03/2018	INV PD	150	W
CHECK DATE:	04/05/2018									
9813-510570		04/03/2018	180405	326057	24.59	24.59	04/03/2018	INV PD	90	E J
CHECK DATE:	04/05/2018									
					12,859.33					
2841 WEIHOFEN, ALFRED										
2018 PREVENTATIVE CA		04/19/2018	180424	326569	200.00	200.00	04/19/2018	INV PD		MISC
CHECK DATE:	04/24/2018									
13839 WEX BANK										
53689600		04/25/2018		1091	49.32	49.32	04/25/2018	DIR PD		MONTHL
CHECK DATE:	04/25/2018									
15791 WICEVIC HVAC INC										
3675		04/03/2018	180405	326058	500.00	500.00	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									
3676		04/03/2018	180405	326058	525.00	525.00	04/03/2018	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: 04/05/2018										
3693		04/17/2018	180419	326465	350.00	350.00	04/17/2018	INV PD	MISC	
CHECK DATE: 04/19/2018										
					1,375.00					
15456 WIGHT AND COMPANY										
41523	18000231	04/10/2018	180426	326658	3,125.00	3,125.00	04/26/2018	INV PD	Design	
CHECK DATE: 04/26/2018										
1374 WILL CO CENTER FOR ECONOMIC DEVELMT										
13295		04/17/2018	180419	326466	4,166.67	4,166.67	04/17/2018	INV PD	MAY 20	
CHECK DATE: 04/19/2018										
4990 WILL COUNTY CENTER FOR COMMUNITY CONCERNS										
810	AUDREY AV	04/17/2018	180419	326467	25,580.00	25,580.00	04/17/2018	INV PD	DOWN P	
CHECK DATE: 04/19/2018										
MARCH 2018		04/06/2018	180410	326197	2,709.90	2,709.90	04/06/2018	INV PD	DOWN P	
CHECK DATE: 04/10/2018										
					28,289.90					
2886 WILL COUNTY GOVERNMENTAL LEAGUE										
2018-1182		04/06/2018	180410	326198	100.00	100.00	04/06/2018	INV PD	MISC	
CHECK DATE: 04/10/2018										
2892 WILL COUNTY RECORDER										
40207810		04/11/2018	180412	326294	50.75	50.75	04/11/2018	INV PD	RECORD	
CHECK DATE: 04/12/2018										
40208678		04/11/2018	180412	326294	39.75	39.75	04/11/2018	INV PD	RECORD	
CHECK DATE: 04/12/2018										
40209677		04/11/2018	180412	326294	77.50	77.50	04/11/2018	INV PD	RECORD	
CHECK DATE: 04/12/2018										
40209700		04/11/2018	180412	326294	560.75	560.75	04/11/2018	INV PD	RECORD	
CHECK DATE: 04/12/2018										
40212046		04/11/2018	180412	326294	75.50	75.50	04/11/2018	INV PD	RECORD	
CHECK DATE: 04/12/2018										
40212285		04/11/2018	180412	326294	151.00	151.00	04/11/2018	INV PD	RECORD	
CHECK DATE: 04/12/2018										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					955.25					
2899 WILL-GRUNDY EMS										
DEC 2018		04/12/2018	180417	326400	69.69	69.69	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
MARCH 2018		04/12/2018	180417	326400	1.98	1.98	04/12/2018	INV PD		MISC
CHECK DATE:	04/17/2018									
					71.67					
9695 WILLIAMS BROTHERS CONSTRUCTION, INC										
218500.10	18000262	03/17/2018	180412	326295	571,851.43	571,851.43	04/12/2018	INV PD		CSO LT
CHECK DATE:	04/12/2018									
WBCPAY9-032318	18000196	03/23/2018	180412	326295	204,188.84	204,188.84	04/12/2018	INV PD		Aux Sa
CHECK DATE:	04/12/2018									
					776,040.27					
15580 WINZER FRANCHISE CORP										
6089061		04/06/2018	180410	326199	645.17	645.17	04/06/2018	INV PD		MISC
CHECK DATE:	04/10/2018									
6967 WOODS, FLOYD										
4/9/2018		04/17/2018	180419	326468	508.65	508.65	04/17/2018	INV PD		TENTS
CHECK DATE:	04/19/2018									
2978 WORK ZONE SAFETY INC										
36853		04/25/2018	180426	326659	1,275.00	1,275.00	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
2938 WUNDERLICH DOORS										
197360		04/17/2018	180419	326469	210.00	210.00	04/17/2018	INV PD		MISC
CHECK DATE:	04/19/2018									
197430		04/25/2018	180426	326660	2,200.00	2,200.00	04/25/2018	INV PD		MISC
CHECK DATE:	04/26/2018									
					2,410.00					
14138 XEROX FINANCIAL SERVICES										
1112557		04/03/2018	180405	326059	1,677.86	1,677.86	04/03/2018	INV PD		MISC
CHECK DATE:	04/05/2018									



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City of Joliet
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,042.82					
8837 ZOLL MEDICAL CORPORATION										
2665963		04/12/2018	180417	326402	1,883.40	1,883.40	04/12/2018	INV PD		MISC
CHECK DATE: 04/17/2018										
					1,883.40					
=====					1,501	INVOICES				
=====					7,471,746.15	=====				

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