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City of Joliet
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10632 A PRIVATE INVESTIGATOR INC									
15-00175		02/13/2015	150217	100692	42.00	02/13/2015	INV PD		RASSHEDA BASS
CHECK DATE: 02/17/2015									
15-00176		02/13/2015	150217	100692	32.00	02/13/2015	INV PD		TIFFANY BASS
CHECK DATE: 02/17/2015									
					74.00				
11716 A T & T									
815727579501-1		02/20/2015	150224	100860	273.60	02/20/2015	INV PD		FIRE AND PD
CHECK DATE: 02/24/2015									
815R17096301		02/03/2015	150205	100443	158.53	02/03/2015	INV PD		JAN 18 2015 STATEMENT
CHECK DATE: 02/05/2015									
815Z99013201		02/03/2015	150205	100443	131.34	02/03/2015	INV PD		JAN 16 2015 BILLING
CHECK DATE: 02/05/2015									
					563.47				
11686 ADAMS EVIDENCE GRADE TECHNOLOGY									
0040457-IN	15000187	01/30/2015	150210	100522	1,665.77	02/06/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
8092 ADLER ROOFING INC									
A14-3110		02/02/2015	150203	100340	2,982.00	02/02/2015	INV PD		ROOF REPAIRS
CHECK DATE: 02/03/2015									
A14-3179F	15000378	02/06/2015	150224	100861	41,387.70	02/23/2015	INV PD		Rock 1, 2, and 3 Well Hous
CHECK DATE: 02/24/2015									
					44,369.70				
13181 ADVANCED LUBRICATION INC									
00023596		02/06/2015	150210	100523	2,680.51	02/06/2015	INV PD		OIL
CHECK DATE: 02/10/2015									
14080 ADVENT SYSTEMS, INC.									
ASPAY06012315	15000351	01/23/2015	150217	100693	10,728.00	02/12/2015	INV PD		JMMRTC - Integrator
CHECK DATE: 02/17/2015									
15041 AGA									
28128		02/20/2015	150224	100862	125.00	02/20/2015	INV PD		MEMBERSHIP RENEWAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/24/2015									
12233 AIMARO, MICHAEL									
2015 TOOLS		02/02/2015	150203	100341	500.00	02/02/2015	INV PD		2015 TOOL REIMB
CHECK DATE: 02/03/2015									
56 AIR ONE EQUIPMENT, INC									
100990		02/06/2015	150210	100524	170.00	02/06/2015	INV PD		HEADBAND CHINSTRAP
CHECK DATE: 02/10/2015									
101173	15000264	01/30/2015	150212	100633	37,950.00	02/10/2015	INV PD		Joliet Fire Turn Out Gear
CHECK DATE: 02/12/2015									
101287		02/06/2015	150210	100524	170.00	02/06/2015	INV PD		CHINSTRAP
CHECK DATE: 02/10/2015									
101289		02/06/2015	150210	100524	290.00	02/06/2015	INV PD		HAIX FIRE HUNTER BOOTS
CHECK DATE: 02/10/2015									
					38,580.00				
15013 AIR SCIENCE USA LLC									
25191	15000134	02/02/2015	150212	100634	1,074.00	02/10/2015	INV PD		CHEMICAL LABORATORY EQUIPM
CHECK DATE: 02/12/2015									
11203 AIRGAS WEST JOLIET									
9035031576		02/06/2015	150210	100525	327.25	02/06/2015	INV PD		FORKLIFT
CHECK DATE: 02/10/2015									
9035303539		02/06/2015	150210	100525	314.76	02/06/2015	INV PD		TIP CTNG VICTOR
CHECK DATE: 02/10/2015									
9036113726		02/18/2015	150219	100762	815.03	02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015									
9924142908		02/06/2015	150210	100525	1,656.53	02/06/2015	INV PD		MISC
CHECK DATE: 02/10/2015									
9924142909		02/06/2015	150210	100525	50.34	02/06/2015	INV PD		LARGE OXYGEN
CHECK DATE: 02/10/2015									
9924820458		02/18/2015	150219	100762	1,656.53	02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015									
9924820460		02/18/2015	150219	100762	50.34	02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7000915075 CHECK DATE: 02/17/2015		02/13/2015	150217	100695	8,710.00	02/13/2015	INV PD		MEMBSHIP DUES 3/1/15-2/29/
12764 AMSAN LLC									
328878889 CHECK DATE: 02/05/2015		02/03/2015	150205	100444	2,774.35	02/03/2015	INV PD		AQUACLEAN CARPET EXTRACTOR
328878897 CHECK DATE: 02/05/2015		02/03/2015	150205	100444	2,395.00	02/03/2015	INV PD		SURFACE PREP MACHINE
328878905 CHECK DATE: 02/05/2015		02/03/2015	150205	100444	791.00	02/03/2015	INV PD		LOW SPEED FLOOR MACHINE
					5,960.35				
12392 ANDRES MEDICAL BILLING LTD									
134828 CHECK DATE: 02/12/2015		02/11/2015	150212	100636	21,258.28	02/11/2015	INV PD		1/2015 BILLING
14071 APWA SOUTHWEST BRANCH									
2015-01 CHECK DATE: 02/03/2015		02/02/2015	150203	100344	180.00	02/02/2015	INV PD		APWA SW BRANCH LUNCH MEETI
13629 AQUAFIX INC									
14897 CHECK DATE: 02/24/2015		02/20/2015	150224	100865	2,978.40	02/20/2015	INV PD		VITASTIM GREASE
10626 ARBOR TEK SERVICES INC									
12762 CHECK DATE: 02/26/2015	15000397	02/21/2015	150226	101009	15,870.00	02/25/2015	INV PD		PUBLIC WORKS AND RELATED S
12925 ARGUS-HAZCO									
06010316 CHECK DATE: 02/19/2015		02/18/2015	150219	100763	793.69	02/18/2015	INV PD		SENSOR WARRANTY
3567 ARNIE'S AUTO BODY SUPPLY									
000426570 CHECK DATE: 02/10/2015		02/06/2015	150210	100528	40.20	02/06/2015	INV PD		STAINLESS STEEL
000426584 CHECK DATE: 02/10/2015		02/06/2015	150210	100528	108.03	02/06/2015	INV PD		SUPER TAPE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
000427081		02/06/2015	150210	100528	160.87	02/06/2015	INV PD		MISC
CHECK DATE: 02/10/2015									
000427168		02/06/2015	150210	100528	437.30	02/06/2015	INV PD		DUP MIXKG
CHECK DATE: 02/10/2015									
					746.40				
13044 ASE ILLINI-SCAPES INC									
3088		02/03/2015	150205	100445	700.00	02/03/2015	INV PD		MANAGEMENT SERVICES
CHECK DATE: 02/05/2015									
6857 ASSN OF POLICE SOCIAL WORKERS									
2015 DUES		02/13/2015	150217	100696	60.00	02/13/2015	INV PD		MARDI WUNDERLICH
CHECK DATE: 02/17/2015									
15030 ASTRA RADIO COMMUNICATIONS									
76278	15000332	02/12/2015	150224	100866	777.86	02/23/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 02/24/2015									
12556 AUSTIN ELECTRIC, INC.									
23458	15000348	01/27/2015	150224	100867	16,500.00	02/23/2015	INV PD		ELECTRIC LIGHTING INSTALL-
CHECK DATE: 02/24/2015									
11591 AUSTIN TYLER CONSTRUCTION INC									
1501-01		02/18/2015	150219	100764	2,459.00	02/18/2015	INV PD		RT 6
CHECK DATE: 02/19/2015									
1503-01	15000396	02/04/2015	150224	100868	36,200.00	02/23/2015	INV PD		Snow Removal (Feb. 1-2, 20
CHECK DATE: 02/24/2015									
ATPAY03012015	15000268	01/20/2015	150217	100697	105,299.90	02/12/2015	INV PD		Black Road (Lois Pl - Bike
CHECK DATE: 02/17/2015									
ATPAY301122015	15000179	01/12/2015	150203	100345	59,979.55	02/02/2015	INV PD		2014 RW Resurf Contract Ph
CHECK DATE: 02/03/2015									
ATPAY601122015	15000178	01/12/2015	150203	100345	66,387.28	02/02/2015	INV PD		2014 RW Resurfacing Contra
CHECK DATE: 02/03/2015									
					270,325.73				
14136 AUTO TRUCK GROUP LLC									
1286348		02/11/2015	150212	100637	2,652.00	02/11/2015	INV PD		WHELEN LED SCENE LIGHT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/12/2015									
15006 AXIA DEVELOPMENT INC									
001		02/02/2015	150203	100346	1,050.40	02/02/2015	INV PD		SITE VISITS
CHECK DATE: 02/03/2015									
002	15000331	01/28/2015	150219	100765	4,000.00	02/17/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 02/19/2015									
					5,050.40				
11496 B&H TECHNICAL SERVICES INC									
2-120/P7570		02/18/2015	150219	100766	833.24	02/18/2015	INV PD		INK
CHECK DATE: 02/19/2015									
2-22RTO	15000063	02/01/2015	150205	100446	295.00	02/04/2015	INV PD		RENT AGRMNT FOR PLOTWAVE 3
CHECK DATE: 02/05/2015									
					1,128.24				
13956 BAECORE GROUP, INC									
139-35	15000261	12/05/2014	150210	100529	111,500.00	02/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
139-36	15000261	02/06/2015	150212	100638	38,000.00	02/10/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/12/2015									
					149,500.00				
11885 BAFFES, NICHOLAS									
2014 PREVENTATIVE CA		02/20/2015	150224	100869	200.00	02/20/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/24/2015									
EDUCATION		02/11/2015	150212	100639	984.08	02/11/2015	INV PD		REIMB
CHECK DATE: 02/12/2015									
					1,184.08				
15044 DALE BAKALAR									
2014 TOOLS		02/20/2015	150224	100870	495.43	02/20/2015	INV PD		REIMB 2014 TOOLS
CHECK DATE: 02/24/2015									
9083 BANKCARD SERVICES									
4912 01/29/15		02/11/2015	150212	100640	1,084.19	02/11/2015	INV PD		JAN BILL
CHECK DATE: 02/12/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7112 BAXTER & WOODMAN INC					4,368.36				
0178108	15000158	01/22/2015	150203	100347	7,057.98	01/29/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
CHECK DATE: 02/03/2015									
0178109	15000159	01/22/2015	150203	100347	5,925.94	01/29/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
CHECK DATE: 02/03/2015									
0178112	15000161	01/22/2015	150203	100347	4,784.90	01/29/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
CHECK DATE: 02/03/2015									
0178114	15000160	01/22/2015	150203	100347	6,587.50	01/29/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
CHECK DATE: 02/03/2015									
178113		02/06/2015	150210	100531	8,172.05	02/06/2015	INV PD		WEST PARK FRONT LIFT
CHECK DATE: 02/10/2015									
13220 BEAVER CREEK ENTERPRISES INC					32,528.37				
29327		02/20/2015	150224	100872	214.31	02/20/2015	INV PD		MISC
CHECK DATE: 02/24/2015									
13570 BEEGLE, KIMBERLY									
2014 PREVENTATIVE C		02/25/2015	150226	101011	103.00	02/25/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/26/2015									
2014 PREVENTATIVE CA		02/11/2015	150212	100641	97.00	02/11/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/12/2015									
230 BENTON, BRIAN					200.00				
2014 PREVENTATIVE CA		02/13/2015	150217	100698	200.00	02/13/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/17/2015									
252 BILL JACOBS CHEVROLET INC									
2035636		02/02/2015	150203	100348	48.72	02/02/2015	INV PD		GASKET
CHECK DATE: 02/03/2015									
2038053X1		02/06/2015	150210	100532	179.07	02/06/2015	INV PD		PIPE
CHECK DATE: 02/10/2015									
2038765		02/02/2015	150203	100348	60.45	02/02/2015	INV PD		HANDLE
CHECK DATE: 02/03/2015									
2038967		02/02/2015	150203	100348	53.54	02/02/2015	INV PD		10456195

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/03/2015								
2038981		02/02/2015	150203	100348	687.70	02/02/2015	INV PD		PART 12586551
CHECK DATE:	02/03/2015								
2039842		02/02/2015	150203	100348	328.88	02/02/2015	INV PD		CYLINDER
CHECK DATE:	02/03/2015								
2040380		02/02/2015	150203	100348	842.04	02/02/2015	INV PD		INJECTIOR
CHECK DATE:	02/03/2015								
2040901		02/02/2015	150203	100348	30.85	02/02/2015	INV PD		VALVE
CHECK DATE:	02/03/2015								
2041511		02/06/2015	150210	100532	56.69	02/06/2015	INV PD		SENSOR
CHECK DATE:	02/10/2015								
2041512		02/02/2015	150203	100348	56.69	02/02/2015	INV PD		SENSOR
CHECK DATE:	02/03/2015								
2041763		02/06/2015	150210	100532	825.00	02/06/2015	INV PD		F WHEEL
CHECK DATE:	02/10/2015								
2042091		02/06/2015	150210	100532	116.44	02/06/2015	INV PD		MIRROR
CHECK DATE:	02/10/2015								
2043771		02/18/2015	150219	100768	66.09	02/18/2015	INV PD		MISC
CHECK DATE:	02/19/2015								
2044358		02/18/2015	150219	100768	110.60	02/18/2015	INV PD		MISC
CHECK DATE:	02/19/2015								
2044423		02/18/2015	150219	100768	178.98	02/18/2015	INV PD		MISC
CHECK DATE:	02/19/2015								
2046248		02/18/2015	150219	100768	329.17	02/18/2015	INV PD		MISC
CHECK DATE:	02/19/2015								
						3,970.91			
4200 BLUE CROSS BLUE SHIELD									
19318010006-01		02/03/2015	150205	100448	133,147.44	02/03/2015	INV PD		JAN 2015 BILL
CHECK DATE:	02/05/2015								
12425 BLUE DIAMOND COFFEE SEVICE INC									
20150236		02/11/2015	150212	100642	64.40	02/11/2015	INV PD		SUPPLIES
CHECK DATE:	02/12/2015								
10938 BORGRA, KEITH									
2015 PREVENTATIVE CA		02/20/2015	150224	100873	200.00	02/20/2015	INV PD		2015 PREVENTATIVE CARE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/24/2015								
10116 BOUND TREE MEDICAL								
81622614		02/20/2015	150224	100874	2,738.85 02/20/2015	INV PD		SUPPLIES
CHECK DATE: 02/24/2015								
81624190		02/20/2015	150224	100874	732.55 02/20/2015	INV PD		SUPPLIES
CHECK DATE: 02/24/2015								
81625869		02/20/2015	150224	100874	88.80 02/20/2015	INV PD		SUPPLIES
CHECK DATE: 02/24/2015								
					3,560.20			
14014 BRANDT BUILDERS INC								
BBPAY06020415	15000270	02/04/2015	150217	100699	162,520.30 02/12/2015	INV PD		Haldemann Terrace Ph II Wt
CHECK DATE: 02/17/2015								
304 BREATHING AIR SYSTEMS DIV								
1042627		02/02/2015	150203	100349	529.50 02/02/2015	INV PD	211	BPMV
CHECK DATE: 02/03/2015								
14219 BUSINESS ONLY BROADBAND								
56543		02/20/2015	150224	100875	1,650.00 02/20/2015	INV PD		MONTHLY FEES
CHECK DATE: 02/24/2015								
13340 CALL ONE								
1010-8272-00001		01/27/2015	150205	100449	2,917.86 01/27/2015	INV PD		Call One monthly invoice
CHECK DATE: 02/05/2015								
11097 CAMERA HOUSE WEST								
4006 AND 4009		02/03/2015	150205	100450	105.00 02/03/2015	INV PD		PHOTO SHOOT
CHECK DATE: 02/05/2015								
14144 CAMIROS LTD								
0019670-IN	15000401	01/31/2015	150224	100876	2,465.00 02/19/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 02/24/2015								
6930 CAMMACK, SCOTT								
2014 PREVENTATIVE CA		02/06/2015	150210	100533	200.00 02/06/2015	INV PD		2014 PREVENTATIVE CARE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/10/2015									
13413 CARCARE COLLISION CENTERS TOWING									
69246	15000003	12/02/2014	150210	100534	6,600.48	02/06/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 02/10/2015									
69374		02/02/2015	150203	100350	478.80	02/02/2015	INV PD		UNIT 0340
CHECK DATE: 02/03/2015									
69408		02/18/2015	150219	100769	1,570.10	02/18/2015	INV PD		2007 CROWN VIC
CHECK DATE: 02/19/2015									
					8,649.38				
15024 CARD IMAGING									
94365	15000232	02/05/2015	150212	100643	578.00	02/10/2015	INV PD		COMPUTER ACCESSORIES AND S
CHECK DATE: 02/12/2015									
6980 CARGILL SALT INC									
2902087282	15000060	01/13/2015	150203	100351	1,261.88	01/29/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/03/2015									
2902087283	15000060	01/14/2015	150203	100351	4,813.99	01/29/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/03/2015									
2902089211	15000060	01/15/2015	150203	100351	17,656.46	01/29/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/03/2015									
2902110886	15000060	01/26/2015	150212	100644	7,053.48	02/10/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/12/2015									
2902113231	15000060	01/27/2015	150212	100644	5,563.25	02/10/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/12/2015									
2902114239	15000060	01/27/2015	150212	100644	17,813.36	02/10/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/12/2015									
2902116470	15000060	01/27/2015	150212	100644	2,260.71	02/10/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/12/2015									
2902116471	15000060	01/28/2015	150212	100644	2,543.95	02/10/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/12/2015									
2902120091	15000060	01/29/2015	150212	100644	1,245.83	02/10/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/12/2015									
2902122200	15000060	01/30/2015	150212	100644	13,903.96	02/10/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 02/12/2015									
2902122670	15000060	01/30/2015	150212	100644	1,266.54	02/10/2015	INV PD		SALT (SODIUM CHLORIDE) (SE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/12/2015								
2902148127	15000060	02/11/2015	150224	100877	15,389.54	02/19/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	02/24/2015								
2902149058	15000060	02/11/2015	150224	100877	2,539.81	02/19/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	02/24/2015								
					93,312.76				
11996 CARUS CORPORATION									
SLS10038921	15000212	01/13/2015	150224	100878	374.22	02/19/2015	INV PD	2014	BLENDED PHOSPHATE SOL
CHECK DATE:	02/24/2015								
SLS10038922	15000214	01/13/2015	150205	100451	1,844.99	02/03/2015	INV PD	2014	SODIUM PERMANGANATE S
CHECK DATE:	02/05/2015								
SLS10038923	15000213	01/13/2015	150205	100451	1,142.89	02/03/2015	INV PD	2014	MANGANESE SULFATE SOL
CHECK DATE:	02/05/2015								
SLS10038924	15000214	01/13/2015	150205	100451	2,414.07	02/03/2015	INV PD	2014	SODIUM PERMANGANATE S
CHECK DATE:	02/05/2015								
SLS10038925	15000213	01/13/2015	150205	100451	1,110.13	02/03/2015	INV PD	2014	MANGANESE SULFATE SOL
CHECK DATE:	02/05/2015								
SLS10038926	15000212	01/13/2015	150205	100451	380.94	02/03/2015	INV PD	2014	BLENDED PHOSPHATE SOL
CHECK DATE:	02/05/2015								
SLS10038967	15000212	01/15/2015	150205	100451	476.70	02/03/2015	INV PD	2014	BLENDED PHOSPHATE SOL
CHECK DATE:	02/05/2015								
SLS10038968	15000214	01/15/2015	150205	100451	1,812.93	02/03/2015	INV PD	2014	SODIUM PERMANGANATE S
CHECK DATE:	02/05/2015								
SLS10038969	15000213	01/15/2015	150205	100451	1,150.92	02/03/2015	INV PD	2014	MANGANESE SULFATE SOL
CHECK DATE:	02/05/2015								
SLS10038971	15000212	01/15/2015	150205	100451	176.40	02/03/2015	INV PD	2014	BLENDED PHOSPHATE SOL
CHECK DATE:	02/05/2015								
SLS10038977	15000212	01/15/2015	150205	100451	223.06	02/03/2015	INV PD	2014	BLENDED PHOSPHATE SOL
CHECK DATE:	02/05/2015								
SLS10039092	15000212	01/21/2015	150205	100451	2,170.14	02/03/2015	INV PD	2014	BLENDED PHOSPHATE SOL
CHECK DATE:	02/05/2015								
SLS10039093	15000212	01/21/2015	150205	100451	279.72	02/03/2015	INV PD	2014	BLENDED PHOSPHATE SOL
CHECK DATE:	02/05/2015								
SLS10039094	15000212	01/21/2015	150205	100451	408.66	02/03/2015	INV PD	2014	BLENDED PHOSPHATE SOL
CHECK DATE:	02/05/2015								
SLS10039134	15000214	01/22/2015	150205	100451	2,465.55	02/03/2015	INV PD	2014	SODIUM PERMANGANATE S

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SC60337 CHECK DATE: 02/10/2015		02/06/2015	150210	100535	1,064.76 02/06/2015	INV PD	APS	SMART UPS
SC75012 CHECK DATE: 02/19/2015		02/18/2015	150219	100770	881.03 02/18/2015	INV PD	APC	SMART UPS
SD49744 CHECK DATE: 02/05/2015	15000068	01/27/2015	150205	100452	380.00 02/04/2015	INV PD	COMPUTER ACCESSORIES AND S	
SF16253 CHECK DATE: 02/19/2015		02/18/2015	150219	100770	557.17 02/18/2015	INV PD	APC	SMRTUPS
SG26418 CHECK DATE: 02/10/2015		02/06/2015	150210	100535	165.78 02/06/2015	INV PD	POWER TRANSFORMER	
SG30795 CHECK DATE: 02/10/2015		02/06/2015	150210	100535	961.44 02/06/2015	INV PD	PHONE POWER TRANSFORMER	
SG930065 CHECK DATE: 02/19/2015		02/18/2015	150219	100770	2,074.88 02/18/2015	INV PD	APC	SMRTUPS
SG93061 CHECK DATE: 02/19/2015		02/18/2015	150219	100770	814.58 02/18/2015	INV PD	APC	SMRTUPS
SH00047 CHECK DATE: 02/19/2015		02/18/2015	150219	100770	532.38 02/18/2015	INV PD	APC	SMART UPS
SH22060 CHECK DATE: 02/19/2015		02/18/2015	150219	100770	257.41 02/18/2015	INV PD	APC	UPS NETWORK
SN37150 CHECK DATE: 02/19/2015		02/18/2015	150219	100770	70.12 02/18/2015	INV PD	CRUCIAL	8GB
SQ10077 CHECK DATE: 02/26/2015		02/25/2015	150226	101013	4,089.00 02/25/2015	INV PD	SCANNER	
SQ13306 CHECK DATE: 02/26/2015		02/25/2015	150226	101013	506.78 02/25/2015	INV PD	DESKTOP	SCANNER
					13,787.55			
13878 CENTERPOINT ENERGY SERVICES INC								
5280571 CHECK DATE: 02/12/2015		02/11/2015	150212	100646	13,390.04 02/11/2015	INV PD	1021	MCKINLEY 1/1-1/31/15
5282731 CHECK DATE: 02/12/2015		02/11/2015	150212	100646	12,603.81 02/11/2015	INV PD	1/1-1/31/15	
95821-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100352	10,553.02 02/02/2015	INV PD	WS	YOUNG RD
95821-1A CHECK DATE: 02/03/2015		02/02/2015	150203	100352	1,006.04 02/02/2015	INV PD	921	E WASHINGTON

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95821-1B		02/02/2015	150203	100352	1,036.30	02/02/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 02/03/2015									
408 CENTRAL ADJUSTMENT BUREAU					38,589.21				
350-1		02/02/2015	150203	100353	110.33	02/02/2015	INV	PD	UTILITY BILLING
CHECK DATE: 02/03/2015									
350-1A		02/06/2015	150210	100536	748.93	02/06/2015	INV	PD	SHORT PAID JANUARY UTILITY
CHECK DATE: 02/10/2015									
351-1		02/02/2015	150203	100353	435.00	02/02/2015	INV	PD	PARKING TICKETS
CHECK DATE: 02/03/2015									
351CR		02/06/2015	150210	100536	-143.69	02/06/2015	CRM	PD	OVER PAYMENT FOR JANUARY P
CHECK DATE: 02/10/2015									
352-1		02/02/2015	150203	100353	10.00	02/02/2015	INV	PD	AMBULANCE BILLING
CHECK DATE: 02/03/2015									
352-1A		02/06/2015	150210	100536	1,018.16	02/06/2015	INV	PD	SHORT PAID JANUARY AMBULAN
CHECK DATE: 02/10/2015									
13985 CENTRAL CLEANERS INC					2,178.73				
52203	15000099	01/13/2015	150203	100354	1.40	01/29/2015	INV	PD	LAUNDRY AND DRY CLEANING S
CHECK DATE: 02/03/2015									
52204	15000099	01/13/2015	150203	100354	2.75	01/29/2015	INV	PD	LAUNDRY AND DRY CLEANING S
CHECK DATE: 02/03/2015									
52205	15000099	01/13/2015	150203	100354	4.15	01/29/2015	INV	PD	LAUNDRY AND DRY CLEANING S
CHECK DATE: 02/03/2015									
450 CHIEF OF FIRE					8.30				
1/30/15 JANITOR		02/03/2015	150205	100453	51.99	02/03/2015	INV	PD	PETTY CASH
CHECK DATE: 02/05/2015									
1/30/15 OFFICE SUPPL		02/03/2015	150205	100453	5.39	02/03/2015	INV	PD	PETTY CASH
CHECK DATE: 02/05/2015									
2/2/15 JANITOR SUPPL		02/03/2015	150205	100453	50.91	02/03/2015	INV	PD	STATION4
CHECK DATE: 02/05/2015									
2/2/15 OFFICE SUPPLI		02/03/2015	150205	100453	16.30	02/03/2015	INV	PD	STATION 4
CHECK DATE: 02/05/2015									
2/25/15		02/25/2015	150226	101014	58.24	02/25/2015	INV	PD	STATION 7

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/26/2015								
7480 CHROMATE INDUSTRIAL CORP					182.83			
924A900001		02/06/2015	150210	100537	238.82 02/06/2015	INV PD	MISC	
CHECK DATE: 02/10/2015								
924A900101		02/06/2015	150210	100537	235.22 02/06/2015	INV PD	MISC	
CHECK DATE: 02/10/2015								
924A900102		02/06/2015	150210	100537	30.50 02/06/2015	INV PD	MISC	
CHECK DATE: 02/10/2015								
924A900201		02/06/2015	150210	100537	81.99 02/06/2015	INV PD	LIGHT	
CHECK DATE: 02/10/2015								
924a903001		02/25/2015	150226	101015	310.04 02/25/2015	INV PD	MISC	
CHECK DATE: 02/26/2015								
994A899202		02/20/2015	150224	100879	30.00 02/20/2015	INV PD	HOSE CLAMP	
CHECK DATE: 02/24/2015								
13667 CINTAS CORPORATION NO 2 UNIFORMS					926.57			
344162985		02/02/2015	150203	100355	111.11 02/02/2015	INV PD	SHIRTS	
CHECK DATE: 02/03/2015								
344164310		02/06/2015	150210	100538	57.77 02/06/2015	INV PD	MISC	
CHECK DATE: 02/10/2015								
344166539		02/06/2015	150210	100538	111.11 02/06/2015	INV PD	MISC	
CHECK DATE: 02/10/2015								
344167828		02/20/2015	150224	100880	57.77 02/20/2015	INV PD	MISC	
CHECK DATE: 02/24/2015								
344170030		02/20/2015	150224	100880	111.11 02/20/2015	INV PD	MISC	
CHECK DATE: 02/24/2015								
13383 CINTAS FIRE PROTECTION					448.87			
344173438		02/18/2015	150219	100771	111.11 02/18/2015	INV PD	MISC	
CHECK DATE: 02/19/2015								
F9400099626		02/20/2015	150224	100881	301.30 02/20/2015	INV PD	MISC	
CHECK DATE: 02/24/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					412.41				
11049 CINTAS FIRST AID & SAFETY									
F9400098557		02/25/2015	150226	101016	158.35	02/25/2015	INV PD		SERVICE CHARGE
CHECK DATE: 02/26/2015									
472 CITY OF CREST HILL									
FEB 2015		02/25/2015	150226	101017	3,524.30	02/25/2015	INV PD		1/16-2/15/15
CHECK DATE: 02/26/2015									
JAN 2015		02/06/2015	150210	100539	3,407.54	02/06/2015	INV PD		JAN USAGE
CHECK DATE: 02/10/2015									
					6,931.84				
11067 CIVILTECH ENGINEERING, INC									
42737	15000312	01/29/2015	150217	100701	11,268.09	02/12/2015	INV PD		Caton Farm / Ess Intersec
CHECK DATE: 02/17/2015									
486 CLARK DIETZ INC									
416103	15000149	12/17/2014	150203	100356	4,589.07	01/29/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 02/03/2015									
416223	15000148	01/13/2015	150203	100356	1,750.00	01/29/2015	INV PD		WATER SUPPLY, GROUNDWATER,
CHECK DATE: 02/03/2015									
416224	15000147	01/13/2015	150203	100356	1,850.00	01/29/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE: 02/03/2015									
					8,189.07				
14112 CLS BACKGROUND INVESTIGATIONS									
4092		02/20/2015	150224	100882	577.70	02/20/2015	INV PD		BACKGROUND CHECKS
CHECK DATE: 02/24/2015									
4117		02/20/2015	150224	100882	2,131.80	02/20/2015	INV PD		BACKGROUND CHECK
CHECK DATE: 02/24/2015									
					2,709.50				
13412 CN ILLINOIS CENTRAL RAILROAD CO									
9500143558		02/20/2015	150224	100883	247.32	02/20/2015	INV PD		BASE RENT
CHECK DATE: 02/24/2015									
12848 COLEMAN, FRANKLIN									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CALEA CONF 2015 CHECK DATE: 02/12/2015		02/11/2015	150212	100647	409.90 02/11/2015	INV PD	REIMB	
7307 COLLEGE OF DUPAGE								
5557 CHECK DATE: 02/12/2015		02/11/2015	150212	100648	100.00 02/11/2015	INV PD		CASARES/WILLIS ITEA TRUCK
14303 COLLISION FORENSIC SOLUTIONS								
711 CHECK DATE: 02/10/2015	15000258	12/16/2014	150210	100540	8,211.50 02/09/2015	INV PD		CONSULTING SERVICES
513 COLUMBIA PIPE & SUPPLY CO								
1600186 CHECK DATE: 02/03/2015	15000051	01/20/2015	150203	100357	6.24 01/29/2015	INV PD		PIPE, TUBING, AND ACCESSOR
1617865 CHECK DATE: 02/19/2015	15000053	02/06/2015	150219	100772	111.46 02/17/2015	INV PD		PIPE, TUBING, AND ACCESSOR
					117.70			
10220 COMCAST								
8771201420010211 CHECK DATE: 02/05/2015		02/03/2015	150205	100454	50.72 02/03/2015	INV PD		150 W JEFFERSON
8771201420765798 CHECK DATE: 02/24/2015		02/20/2015	150224	100884	485.20 02/20/2015	INV PD		150 W JEFFERSON
877120142314555` CHECK DATE: 02/19/2015		02/18/2015	150219	100773	106.90 02/18/2015	INV PD		815 CAMPBELL
8771201440015141-1 CHECK DATE: 02/17/2015		02/13/2015	150217	100702	2.11 02/13/2015	INV PD		1203 CEDARWOOD DR
8771201460110350 CHECK DATE: 02/17/2015		02/13/2015	150217	100702	4.22 02/13/2015	INV PD		818 E CASS ST
					649.15			
10779 COMCAST CABLE COMMUNICATIONS INC								
33557772 CHECK DATE: 02/05/2015		02/03/2015	150205	100455	2,550.00 02/03/2015	INV PD		JAN 15TH BILL DATE
15042 MEQUON INVESTMENT GROUP LLC								
382231185 CHECK DATE: 02/24/2015		02/20/2015	150224	100885	280.37 02/20/2015	INV PD		JOHNSON, EDWARD 4/21-4/23/1

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1749133034-1 CHECK DATE: 02/10/2015		02/06/2015	150210	100541	106.51 02/06/2015	INV PD		663 S RIVER
1808003000-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100358	566.71 02/02/2015	INV PD		DRAUDEN/CATON FARM
1977044073-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100358	443.37 02/02/2015	INV PD		THEODORE/RT 59
2074162004-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100358	42.10 02/02/2015	INV PD		LARAWAY RT 53
2253008081-1 CHECK DATE: 02/10/2015		02/06/2015	150210	100541	561.53 02/06/2015	INV PD		55 MARION ST
2334073006-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100358	416.87 02/02/2015	INV PD		GOODHUE/RT 59
2623081025-1 CHECK DATE: 02/10/2015		02/06/2015	150210	100541	46.85 02/06/2015	INV PD		7301 YORKSHIRE
2948081018 CHECK DATE: 02/24/2015		02/20/2015	150224	100886	135.44 02/20/2015	INV PD		ELLIS CHERRY HILL
3399041021 CHECK DATE: 02/24/2015		02/20/2015	150224	100886	138.22 02/20/2015	INV PD		PUMPING SITES MASTER
3399041021-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100358	132.99 02/02/2015	INV PD		PUMPING SITE MASTER
3404151009-1 CHECK DATE: 02/10/2015		02/06/2015	150210	100541	216,365.02 02/06/2015	INV PD		RATE 23 MASTER
3447160020 CHECK DATE: 02/12/2015		02/11/2015	150212	100649	332.79 02/11/2015	INV PD		63 S OTTAWA
3547120055-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100358	31.27 02/02/2015	INV PD		1508 FINCH AERATOR POND
3831075063 CHECK DATE: 02/10/2015		02/10/2015	150210	100542	101,933.83 02/10/2015	INV PD		MONTHLY ELECTRIC
4260081010 CHECK DATE: 02/12/2015		02/11/2015	150212	100649	232.94 02/11/2015	INV PD		1101 PARKWOOD 1/5-2/3/15
4647051076 CHECK DATE: 02/12/2015		02/11/2015	150212	100649	254.68 02/11/2015	INV PD		MISSION CONTROLLER
4647051076-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100358	256.81 02/02/2015	INV PD		MISSION CONTROLLER
4677134006-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100358	5.30 02/02/2015	INV PD		403 LARAWAY RD
4739132028-1		02/02/2015	150203	100358	356.47 02/02/2015	INV PD		17442 S MCKENNA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	02/03/2015									
4758040018-1		02/03/2015	150205	100456	107.00	02/03/2015	INV PD	OW	BLUFF FOUNTAIN	
CHECK DATE:	02/05/2015									
4943101017		02/11/2015	150212	100649	580.08	02/11/2015	INV PD	4	MICHIGAN 12/30-2/3/15	
CHECK DATE:	02/12/2015									
5133072031-1		02/02/2015	150203	100358	77.59	02/02/2015	INV PD		ARBEITER/CATON FARM	
CHECK DATE:	02/03/2015									
7122105003		02/20/2015	150224	100886	563.29	02/20/2015	INV PD		2620 W MILLSDALE	
CHECK DATE:	02/24/2015									
7164074049		02/11/2015	150212	100649	151.40	02/11/2015	INV PD		114 E WASHINGTON 12/30-1/3	
CHECK DATE:	02/12/2015									
8243125053-1		02/02/2015	150203	100358	142.16	02/02/2015	INV PD		1511 KEMPTON	
CHECK DATE:	02/03/2015									
9158227036-1		02/06/2015	150210	100541	160.03	02/06/2015	INV PD	10	S CHICAGO	
CHECK DATE:	02/10/2015									
9158228042-1		02/06/2015	150210	100541	105.29	02/06/2015	INV PD	10	S CHICAGO ST	
CHECK DATE:	02/10/2015									
9158229012-1		02/06/2015	150210	100541	106.89	02/06/2015	INV PD	10	S CHICAGO ST	
CHECK DATE:	02/10/2015									
915826002		02/06/2015	150210	100541	116.22	02/06/2015	INV PD	NS	CASS 1W OTTAWA	
CHECK DATE:	02/10/2015									
9290020020-1		02/06/2015	150210	100541	52.78	02/06/2015	INV PD	109	WILCOX	
CHECK DATE:	02/10/2015									
9410218039		02/11/2015	150212	100649	88.10	02/11/2015	INV PD	1	E CASS 12/31-2/3/15	
CHECK DATE:	02/12/2015									
9410326009		02/11/2015	150212	100649	38.74	02/11/2015	INV PD	WS	SCOTT 1S JEFFERSON 1/5-	
CHECK DATE:	02/12/2015									
9410471009		02/11/2015	150212	100649	38.74	02/11/2015	INV PD	ES	MICHIGAN 1S JEFFERSON 1	
CHECK DATE:	02/12/2015									
					363,563.79					
10010 COMMUNICATION REVOLVING FUND										
T1521305		02/13/2015	150217	100703	1,209.52	02/13/2015	INV PD		COMMUNICATION CHARGES	
CHECK DATE:	02/17/2015									
14272 COMPASS MINERALS AMERICA INC										
71288514	15000181	01/15/2015	150203	100359	14,997.99	01/29/2015	INV PD		SALT (SODIUM CHLORIDE) (SE	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4427-1	15000396	02/05/2015	150224	100890	3,172.50	02/23/2015	INV	PD	Snow Removal (Feb. 1-2, 20
CHECK DATE: 02/24/2015									
					22,200.10				
10244 CONTINENTAL RESEARCH CORP									
415655-CRC-2		02/09/2015	150210	100543	740.00	02/09/2015	INV	PD	NO SALT
CHECK DATE: 02/10/2015									
13860 COPS TESTING SERVICE INC									
103121		02/20/2015	150224	100891	390.00	02/20/2015	INV	PD	POLYGRAPH
CHECK DATE: 02/24/2015									
103122		02/20/2015	150224	100891	1,830.00	02/20/2015	INV	PD	PRE-EMPLOYMENT
CHECK DATE: 02/24/2015									
103136		02/25/2015	150226	101019	390.00	02/25/2015	INV	PD	POLYGRAPHS
CHECK DATE: 02/26/2015									
103140		02/25/2015	150226	101019	520.00	02/25/2015	INV	PD	POLYGRAPHS
CHECK DATE: 02/26/2015									
					3,130.00				
15046 XOCHILT CORREA									
2015 PREVENTATIVE CA		02/25/2015	150226	101020	200.00	02/25/2015	INV	PD	2015 PREVENATIVE CARE
CHECK DATE: 02/26/2015									
9741 CORRPRO COMPANIES INC									
297587	15000391	01/31/2015	150224	100892	4,200.00	02/19/2015	INV	PD	CONSULTING SERVICES
CHECK DATE: 02/24/2015									
11445 COTG CHICAGO OFFICE TECHNOLOGY GRP									
387612		02/18/2015	150219	100774	4,804.00	02/18/2015	INV	PD	MISC
CHECK DATE: 02/19/2015									
387648		02/18/2015	150219	100774	1,017.50	02/18/2015	INV	PD	MISC
CHECK DATE: 02/19/2015									
387649		02/18/2015	150219	100774	136.50	02/18/2015	INV	PD	PRINTERS
CHECK DATE: 02/19/2015									
387650		02/18/2015	150219	100774	134.75	02/18/2015	INV	PD	PRINTER
CHECK DATE: 02/19/2015									
387651		02/18/2015	150219	100774	313.00	02/18/2015	INV	PD	PRINTER

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	02/19/2015									
387652		02/18/2015	150219	100774	96.50	02/18/2015	INV PD		PRINTER	
CHECK DATE:	02/19/2015									
387653		02/18/2015	150219	100774	76.50	02/18/2015	INV PD		PRINTER	
CHECK DATE:	02/19/2015									
387654		02/18/2015	150219	100774	810.25	02/18/2015	INV PD		PRINTER	
CHECK DATE:	02/19/2015									
387655		02/18/2015	150219	100774	60.00	02/18/2015	INV PD		PRINTER	
CHECK DATE:	02/19/2015									
387656		02/18/2015	150219	100774	58.25	02/18/2015	INV PD		PRINTER	
CHECK DATE:	02/19/2015									
387657		02/18/2015	150219	100774	40.00	02/18/2015	INV PD		PRINTER	
CHECK DATE:	02/19/2015									
387658		02/18/2015	150219	100774	1,633.75	02/18/2015	INV PD		PRINTER	
CHECK DATE:	02/19/2015									
387659		02/18/2015	150219	100774	424.25	02/18/2015	INV PD		MISC	
CHECK DATE:	02/19/2015									
387660		02/18/2015	150219	100774	176.50	02/18/2015	INV PD		MISC	
CHECK DATE:	02/19/2015									
387740		02/18/2015	150219	100774	191.25	02/18/2015	INV PD		MISC	
CHECK DATE:	02/19/2015									
					9,973.00					
15039 PETERSON HOTELS LLC										
82157538		02/13/2015	150217	100705	278.88	02/13/2015	INV PD		LABOLLE 3/17-3/19-15	
CHECK DATE:	02/17/2015									
575 CREDITORS DISCOUNT AND AUDIT										
2103-1		02/03/2015	150205	100458	843.96	02/03/2015	INV PD		AMBULANCE	
CHECK DATE:	02/05/2015									
2341-1		02/03/2015	150205	100458	33.33	02/03/2015	INV PD		1/31/15 STATEMENT	
CHECK DATE:	02/05/2015									
310-1		02/03/2015	150205	100458	847.53	02/03/2015	INV PD		PARKING	
CHECK DATE:	02/05/2015									
311-1		02/03/2015	150205	100458	8.00	02/03/2015	INV PD		JAN 31 2015 STATEMENT	
CHECK DATE:	02/05/2015									
312-1		02/03/2015	150205	100458	1,052.52	02/03/2015	INV PD		WATER BILLS	

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City of Joliet
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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/05/2015									
576 CRESCENT ELECTRIC SUPPLY					2,785.34				
038-379685-01		02/06/2015	150210	100544	543.75	02/06/2015	INV PD		WIPER BLADES
CHECK DATE: 02/10/2015									
038-379966-00		02/06/2015	150210	100544	1,495.00	02/06/2015	INV PD		BAYLED78W RAB HIGHBAY
CHECK DATE: 02/10/2015									
038-380636-00		02/06/2015	150210	100544	422.31	02/06/2015	INV PD		FLUOR LAMP
CHECK DATE: 02/10/2015									
038-380637-00		02/06/2015	150210	100544	2,990.00	02/06/2015	INV PD		BAYLED78W RAB HIGHBAY
CHECK DATE: 02/10/2015									
S500241623.001		02/20/2015	150224	100893	1,805.00	02/20/2015	INV PD		TYCO CONTROLLER
CHECK DATE: 02/24/2015									
S500272525.001		02/25/2015	150226	101021	875.59	02/25/2015	INV PD		MISC
CHECK DATE: 02/26/2015									
S500282143.001		02/25/2015	150226	101021	92.09	02/25/2015	INV PD		MISC
CHECK DATE: 02/26/2015									
3606 CRYER & OLSEN MECHANICAL INC					8,223.74				
8573-0	15000142	01/16/2015	150203	100361	3,739.69	01/29/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 02/03/2015									
13256 CULPEPPER ENTERPRISE INC									
243762		02/20/2015	150224	100894	225.00	02/20/2015	INV PD		109 WILCOX
CHECK DATE: 02/24/2015									
10523 CUMMINGS, JOHN									
2015 PREVENTATIVE CA		02/25/2015	150226	101022	200.00	02/25/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 02/26/2015									
14264 CZARNECKI RAYMOND									
2015 OUTERWEAR		02/25/2015	150226	101023	70.00	02/25/2015	INV PD		REIMB OUTERWEAR
CHECK DATE: 02/26/2015									
10462 DAHL, HENRY									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2014 PREVENTATIVE CHECK DATE: 02/03/2015		02/02/2015	150203	100362	200.00	02/02/2015	INV PD		2014 PREVENTATIVE CARE
13789 DAHME MECHANICAL INDUSTRIES INC									
20140328 CHECK DATE: 02/24/2015	15000392	11/10/2014	150224	100895	8,925.00	02/19/2015	INV PD		PUMPING EQUIPMENT AND ACCE
20150007 CHECK DATE: 02/10/2015	15000247	01/22/2015	150210	100545	208,713.49	02/06/2015	INV PD		AuxSable Creek Basin WWTP
					217,638.49				
14118 DALTON, BRANDIE									
2014 PREVENTATIVE CA CHECK DATE: 02/24/2015		02/20/2015	150224	100896	200.00	02/20/2015	INV PD		2014 PREVENTATIVE CARE
5049 DELL COMPUTER CORPORATION									
XJ59XXMM2A CHECK DATE: 02/05/2015		02/03/2015	150205	100459	210.33	02/03/2015	INV PD		MONITORS
12486 DELTA INDUSTRIES INC									
114800 CHECK DATE: 02/26/2015		02/25/2015	150226	101024	994.87	02/25/2015	INV PD		MISC
5793 DES PLAINES VALLEY MABAS DIVISN 15									
2/2015 MEETING CHECK DATE: 02/24/2015		02/20/2015	150224	100897	21.00	02/20/2015	INV PD		MABAS MEETING
12427 DIMIELE, JOHN									
2015 TOOLS CHECK DATE: 02/03/2015		02/02/2015	150203	100363	500.00	02/02/2015	INV PD		2015 TOOL REIMB
671 DOJE'S INC									
19534 CHECK DATE: 02/10/2015	15000186	01/28/2015	150210	100546	1,073.55	02/09/2015	INV PD		POLICE AND PRISON EQUIPMEN
13532 DOLPHIN CAR WASH III INC									
DCW012015 CHECK DATE: 02/24/2015		02/20/2015	150224	100898	237.00	02/20/2015	INV PD		CAR WASH

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12431 DONOHUE & ASSOCIATES INC									
12348-07		02/02/2015	150203	100364	1,985.00	02/02/2015	INV PD		GENERAL CONSULTING SERV
CHECK DATE:		02/03/2015							
12606-08	15000297	01/23/2015	150219	100775	3,900.15	02/17/2015	INV PD		2014 IEPA LOAN ADMINISTRAT
CHECK DATE:		02/19/2015							
12746-03	15000263	01/23/2015	150210	100547	5,700.00	02/09/2015	INV PD		REEVALUATE/REVISE LAKE MIC
CHECK DATE:		02/10/2015							
					11,585.15				
11922 DRINKER BIDDLE & REATH LLP									
14830997		02/20/2015	150224	100899	445.50	02/20/2015	INV PD		DEC 2014 SERVICES
CHECK DATE:		02/24/2015							
7231 DROP ZONE PORTABLE SERVICES									
A-44230		02/13/2015	150217	100706	480.00	02/13/2015	INV PD		MONTHLY SERVICE
CHECK DATE:		02/17/2015							
11784 DRUZIK, DAVID									
2014 PREVENTATIVE CA		02/25/2015	150226	101025	200.00	02/25/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE:		02/26/2015							
6388 EDMAN, BRIAN									
BE020615		02/06/2015	150210	100548	300.00	02/06/2015	INV PD		TUITION REIMBURSEMENT
CHECK DATE:		02/10/2015							
12867 EGIZIO, DAVID									
2015 OUTERWEAR		02/13/2015	150217	100707	70.00	02/13/2015	INV PD		REIMB 2015 OUTERWEAR
CHECK DATE:		02/17/2015							
13643 EJ USA INC									
3793960	15000168	01/13/2015	150203	100365	3,911.40	01/29/2015	INV PD		SEWER LIDS - (TKelly)
CHECK DATE:		02/03/2015							
737 ELECTRICAL CONTRACTORS INC									
64971		02/18/2015	150219	100776	459.00	02/18/2015	INV PD		SCOTT ST GATE
CHECK DATE:		02/19/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7582 ELLIOTT ELECTRIC INC									
17823	15000061	01/31/2015	150210	100549	1,963.26	02/06/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		02/10/2015							
17824	15000061	01/31/2015	150210	100549	4,080.11	02/06/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		02/10/2015							
17825	15000061	01/31/2015	150210	100549	5,104.50	02/06/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		02/10/2015							
17826	15000061	01/31/2015	150210	100549	3,926.00	02/06/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		02/10/2015							
17827	15000061	01/31/2015	150210	100549	6,599.00	02/06/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		02/10/2015							
17828		02/20/2015	150224	100900	591.00	02/20/2015	INV PD		MISC
CHECK DATE:		02/24/2015							
17829		02/18/2015	150219	100777	337.20	02/18/2015	INV PD		921 WASHINGTON
CHECK DATE:		02/19/2015							
17830		02/20/2015	150224	100900	872.55	02/20/2015	INV PD		MISC
CHECK DATE:		02/24/2015							
17831		02/20/2015	150224	100900	1,437.60	02/20/2015	INV PD		MISC
CHECK DATE:		02/24/2015							
17832		02/20/2015	150224	100900	366.00	02/20/2015	INV PD		MISC
CHECK DATE:		02/24/2015							
17854		02/18/2015	150219	100777	1,103.90	02/18/2015	INV PD		PARKWOOD WATER TOWER
CHECK DATE:		02/19/2015							
17856	15000390	01/30/2015	150224	100900	13,265.41	02/19/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE:		02/24/2015							
17885		02/25/2015	150226	101026	1,649.00	02/25/2015	INV PD		MISC
CHECK DATE:		02/26/2015							
17886		02/25/2015	150226	101026	1,746.00	02/25/2015	INV PD		MISC
CHECK DATE:		02/26/2015							
17887		02/25/2015	150226	101026	776.00	02/25/2015	INV PD		MISC
CHECK DATE:		02/26/2015							
17888		02/25/2015	150226	101026	1,843.00	02/25/2015	INV PD		MISC
CHECK DATE:		02/26/2015							

45,660.53

13457 EMBASSY SUITES EAST PEORIA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
81314036		02/18/2015	150219	100778	277.76 02/18/2015	INV	PD	LIEBERMANN, MONTELLO
CHECK DATE: 02/19/2015								
13223 EMNET LLC								
949		02/03/2015	150205	100460	154.00 02/03/2015	INV	PD	SUBSCRIPTION
CHECK DATE: 02/05/2015								
950		02/03/2015	150205	100460	312.00 02/03/2015	INV	PD	SUBSCRIPTION
CHECK DATE: 02/05/2015								
					466.00			
755 ENGLEWOOD ELECTRICAL SUPPLY CO								
544950	15000005	01/09/2015	150224	100901	-353.98 01/09/2015	CRM	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/24/2015								
580649	15000005	01/20/2015	150203	100366	136.80 01/29/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/03/2015								
585138	15000005	01/23/2015	150203	100366	653.60 01/29/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/03/2015								
587014	15000005	01/23/2015	150203	100366	164.52 01/29/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/03/2015								
589972	15000005	01/26/2015	150205	100461	150.60 02/04/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/05/2015								
594191	15000005	01/27/2015	150205	100461	57.45 02/04/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/05/2015								
596191	15000005	01/27/2015	150205	100461	227.04 02/04/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/05/2015								
598477	15000005	01/28/2015	150224	100901	90.31 02/09/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/24/2015								
600736	15000005	01/28/2015	150205	100461	274.38 02/04/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/05/2015								
601754	15000005	01/29/2015	150205	100461	27.00 02/04/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/05/2015								
641003	15000054	02/09/2015	150224	100901	1,190.00 02/23/2015	INV	PD	POWER TRANSMISSION EQUIPME
CHECK DATE: 02/24/2015								
659847	15000005	02/16/2015	150226	101027	70.80 02/25/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 02/26/2015								

2,688.52

8959 ENVIRONMENTAL INC - MIDWEST LAB

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17907	15000062	02/12/2015	150224	100902	1,140.00	02/19/2015	INV PD		2015 Prof Svc Radiological
CHECK DATE: 02/24/2015									
6929 EXCEL LTD INC									
16681	15000308	01/21/2015	150224	100903	4,997.00	02/23/2015	INV PD		LIGHTING CONTROLLER Lrkn/M
CHECK DATE: 02/24/2015									
11015 EXPERIAN INFORMATION SOLUTIONS, INC									
CD1510031835	3221	02/11/2015	150212	100651	158.64	02/11/2015	INV PD		MONTHLY SUBSCRIPTION
CHECK DATE: 02/12/2015									
786 FASTENAL COMPANY									
ILJOL162091		02/18/2015	150219	100779	6.00	02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015									
ILJOL162287		02/20/2015	150224	100904	15.17	02/20/2015	INV PD		COTTER PIN
CHECK DATE: 02/24/2015									
					21.17				
5031 FBI NATIONAL ACADEMY ASSOCIATES INC									
39711		02/03/2015	150205	100462	95.00	02/03/2015	INV PD		2015 DUES CPT O'CONNOR
CHECK DATE: 02/05/2015									
791 FEDERAL EXPRESS CORP									
2-879-30265		02/20/2015	150224	100905	81.33	02/20/2015	INV PD		FEDEX
CHECK DATE: 02/24/2015									
2-887-17057		02/20/2015	150224	100905	55.60	02/20/2015	INV PD		FEDEX
CHECK DATE: 02/24/2015									
2-893-82805		02/20/2015	150224	100905	246.66	02/20/2015	INV PD		FEDEX
CHECK DATE: 02/24/2015									
2-906-56409	15000192	01/14/2015	150205	100463	86.62	02/04/2015	INV PD		OFFICE MACHINES, EQUIPMENT
CHECK DATE: 02/05/2015									
2-914-02580	15000082	01/21/2015	150210	100550	13.11	02/06/2015	INV PD		2015 POLICE POSTAGE
CHECK DATE: 02/10/2015									
2-914-02580A	15000001	01/21/2015	150210	100550	14.24	02/06/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE: 02/10/2015									
2-914-02580B	15000237	01/21/2015	150210	100550	18.72	02/06/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE: 02/10/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2-914-02580C CHECK DATE: 02/10/2015	15000192	01/21/2015	150210	100550	33.67	02/06/2015	INV PD		OFFICE MACHINES, EQUIPMENT
2-914-02580D CHECK DATE: 02/10/2015	15000237	01/21/2015	150210	100550	18.72	02/06/2015	INV PD		COMMUNICATIONS AND MEDIA R
2-921-28190 CHECK DATE: 02/10/2015	15000082	01/28/2015	150210	100550	20.36	02/09/2015	INV PD		2015 POLICE POSTAGE
2-921-28190A CHECK DATE: 02/17/2015		02/13/2015	150217	100708	22.33	02/13/2015	INV PD		IIHA
2-928-35102 CHECK DATE: 02/12/2015	15000082	02/04/2015	150212	100652	48.30	02/10/2015	INV PD		2015 POLICE POSTAGE
2-928-35102A CHECK DATE: 02/12/2015	15000082	02/09/2015	150212	100652	24.22	02/10/2015	INV PD		2015 POLICE POSTAGE
2-928-35102B CHECK DATE: 02/12/2015	15000204	02/04/2015	150212	100652	37.50	02/10/2015	INV PD		2015 BLANKET - FEDEX - PUB
2-935-45264 CHECK DATE: 02/19/2015	15000001	02/11/2015	150219	100780	22.12	02/17/2015	INV PD		COMMUNICATIONS AND MEDIA R
2-935-45264A CHECK DATE: 02/19/2015	15000192	02/11/2015	150219	100780	88.30	02/17/2015	INV PD		OFFICE MACHINES, EQUIPMENT
2-935-61742 CHECK DATE: 02/24/2015		02/20/2015	150224	100905	59.18	02/20/2015	INV PD		FEDEX
2-942-98423 CHECK DATE: 02/26/2015	15000237	02/18/2015	150226	101028	44.05	02/26/2015	INV PD		COMMUNICATIONS AND MEDIA R
2-942-98423A CHECK DATE: 02/24/2015	15000082	02/18/2015	150224	100905	24.39	02/23/2015	INV PD		2015 POLICE POSTAGE
13307 FIDELITY NATIONAL TITLE COMPANY					959.42				
WJ15001014 CHECK DATE: 02/05/2015		02/03/2015	150205	100464	250.00	02/03/2015	INV PD		222 3RD AV
WJ15002795 CHECK DATE: 02/12/2015		02/11/2015	150212	100653	150.00	02/11/2015	INV PD		1151 W PARK FRONT
WJ15003619 CHECK DATE: 02/24/2015		02/20/2015	150224	100906	150.00	02/20/2015	INV PD		TRACT SEARCH
13177 FILTER SERVICES ILLINOIS					550.00				
INV110759		02/09/2015	150210	100551	1,128.70	02/09/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/10/2015									
12460 FIRE SERVICE, INC									
9362		02/06/2015	150210	100552	307.60	02/06/2015	INV PD		SADDER SPRAY
CHECK DATE: 02/10/2015									
9363		02/02/2015	150203	100367	307.60	02/02/2015	INV PD		AERIAL LADDER LUBE SPRAY
CHECK DATE: 02/03/2015									
9369		02/06/2015	150210	100552	415.80	02/06/2015	INV PD		MISC
CHECK DATE: 02/10/2015									
9388		02/06/2015	150210	100552	261.14	02/06/2015	INV PD		HAT COVER
CHECK DATE: 02/10/2015									
					1,292.14				
3664 FIRST CHOICE TEMPORARY SERVICE INC									
18986		02/02/2015	150203	100368	791.70	02/02/2015	INV PD		NEIGHBORHOOD SERV
CHECK DATE: 02/03/2015									
19001		02/18/2015	150219	100781	812.00	02/18/2015	INV PD		NEIGHBORHOOD SERV
CHECK DATE: 02/19/2015									
19003		02/11/2015	150212	100654	540.00	02/11/2015	INV PD		TYPING TEST
CHECK DATE: 02/12/2015									
19004		02/18/2015	150219	100781	812.00	02/18/2015	INV PD		NEIGHBORHOOD SERV
CHECK DATE: 02/19/2015									
19022		02/18/2015	150219	100781	812.00	02/18/2015	INV PD		NEIGHBORHOOD SERV
CHECK DATE: 02/19/2015									
19043		02/20/2015	150224	100907	812.00	02/20/2015	INV PD		NEIGHBORHOOD SERVICES
CHECK DATE: 02/24/2015									
					4,579.70				
13283 FIRST COMMUNITY BANK-WORKMANS COMP									
1/29-2/2/15		02/03/2015	150205	100465	43,741.94	02/03/2015	INV PD		WRKS COMP
CHECK DATE: 02/05/2015									
2/11-2/16/15		02/18/2015	150219	100782	9,891.13	02/18/2015	INV PD		WRKS COMP
CHECK DATE: 02/19/2015									
2/17-2/19/15		02/20/2015	150224	100908	6,418.11	02/20/2015	INV PD		WRKS COMP
CHECK DATE: 02/24/2015									
2/20-2/23/15		02/24/2015	050224A	101008	46,897.23	02/24/2015	INV PD		WRKS COMP
CHECK DATE: 02/24/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2/24/15 CHECK DATE: 02/26/2015		02/25/2015	150226	101029	8,187.20	02/25/2015	INV PD	WRKS	COMP	
2/3-2/10/15 CHECK DATE: 02/12/2015		02/11/2015	150212	100655	24,875.77	02/11/2015	INV PD	WRKS	COMP	
CITY V KIRCHNER CHECK DATE: 02/17/2015		02/13/2015	150217	100709	5,000.00	02/13/2015	INV PD	WRKS	COMP	
CITY V MCDANIEL CHECK DATE: 02/17/2015		02/13/2015	150217	100709	28,341.68	02/13/2015	INV PD	WRKS	COMP	
CITY V MCWHERTER CHECK DATE: 02/17/2015		02/13/2015	150217	100709	65,000.00	02/13/2015	INV PD	WRKS	COMP	
JAN 27-JAN 28 CHECK DATE: 02/03/2015		02/02/2015	150203	100369	7,265.25	02/02/2015	INV PD	WRKS	COMP	
MISC CHECK DATE: 02/17/2015		02/13/2015	150217	100709	200.00	02/13/2015	INV PD	WORKS	COMP LEGAL	
					245,818.31					
829 FISHER SCIENTIFIC										
0603043 CHECK DATE: 02/10/2015		02/06/2015	150210	100553	773.29	02/06/2015	INV PD	MISC		
0722518 CHECK DATE: 02/24/2015		02/20/2015	150224	100909	246.51	02/20/2015	INV PD	MISC		
1257707 CHECK DATE: 02/24/2015		02/20/2015	150224	100909	2,236.64	02/20/2015	INV PD	MISC		
					3,256.44					
2641 FITTS, YVONNE										
2015 PREVENTATIVE CA CHECK DATE: 02/24/2015		02/20/2015	150224	100910	200.00	02/20/2015	INV PD	2015	PREVENTATIVE CARE	
13897 FLAGS USA INC										
60057 CHECK DATE: 02/12/2015		02/11/2015	150212	100656	925.00	02/11/2015	INV PD	FLAGS		
12381 FLECK, MATTHEW R										
2/24/2015 CHECK DATE: 02/24/2015		02/20/2015	150224	100911	300.00	02/20/2015	INV PD	TUITION	REIMB	
14284 FLEETMATICS USA LLC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN489254	15000371	02/15/2015	150224	100912	1,140.00	02/23/2015	INV PD		VEHICLE GPS LOCATORS-(JEgg
CHECK DATE: 02/24/2015									
13348 FLEXIBLE BENEFIT SERVICE CORP									
704271		02/09/2015	150210	100554	885.00	02/09/2015	INV PD		JAN 2015 BILLING FEES
CHECK DATE: 02/10/2015									
12738 FLUID POWER ENGINEERING CO INC									
950181067		02/06/2015	150210	100555	133.58	02/06/2015	INV PD		MAC BLANK STATION
CHECK DATE: 02/10/2015									
4878 FORMHALS, JOSEPH									
FEB 17-18/15		02/20/2015	150224	100913	24.46	02/20/2015	INV PD		MABAS II CONFERENCE
CHECK DATE: 02/24/2015									
3950 FORT DEARBORN LIFE INSURANCE									
F106574001-2 A		02/18/2015	150219	100783	1,115.00	02/18/2015	INV PD		JAN LIFE
CHECK DATE: 02/19/2015									
MARCH 2015		02/20/2015	150224	100914	15,977.70	02/20/2015	INV PD		F106574001
CHECK DATE: 02/24/2015									
					<hr/>				
					17,092.70				
4083 FOSTER COACH SALES INC									
5769A		02/06/2015	150210	100556	147.00	02/06/2015	INV PD		INTERSECTOR KIT
CHECK DATE: 02/10/2015									
5786		02/06/2015	150210	100556	49.04	02/06/2015	INV PD		FLIP STEP HOLERS
CHECK DATE: 02/10/2015									
5800		02/06/2015	150210	100556	214.22	02/06/2015	INV PD		PUMP ASSEMBLY
CHECK DATE: 02/10/2015									
5801		02/06/2015	150210	100556	732.38	02/06/2015	INV PD		BUMPER
CHECK DATE: 02/10/2015									
					<hr/>				
					1,142.64				
10005 FREEDOM FIRST AID & SAFETY									
31143		02/06/2015	150210	100557	143.30	02/06/2015	INV PD		MISC
CHECK DATE: 02/10/2015									
31260		02/02/2015	150203	100370	69.65	02/02/2015	INV PD		SUPPLIES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
37974	15000174	01/19/2015	150203	100371	3,286.00	01/29/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:		02/03/2015							
14290 GEORGE'S LANDSCAPING INC					10,546.00				
1903	15000133	01/06/2015	150203	100372	2,280.00	01/30/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/03/2015							
1918	15000133	01/07/2015	150203	100372	2,280.00	01/30/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/03/2015							
1934	15000133	01/09/2015	150203	100372	3,484.00	01/30/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/03/2015							
1949	15000133	01/08/2015	150203	100372	3,484.00	01/30/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/03/2015							
1959	15000133	01/13/2015	150203	100372	3,484.00	01/30/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/03/2015							
1978	15000133	02/03/2015	150219	100784	2,280.00	02/17/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/19/2015							
1987	15000133	02/03/2015	150219	100784	2,280.00	02/17/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/19/2015							
2006	15000133	02/09/2015	150219	100784	3,484.00	02/17/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/19/2015							
2015	15000133	02/09/2015	150219	100784	2,280.00	02/17/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/19/2015							
2016	15000133	02/09/2015	150219	100784	3,484.00	02/17/2015	INV	PD	2014-2015 Snow Removal - D
CHECK DATE:		02/19/2015							
10016 GLEIM, SCOTT					28,820.00				
2014	PREVENTATIVE CA	02/03/2015	150205	100468	200.00	02/03/2015	INV	PD	2014 PREVENTATIVE CARE
CHECK DATE:		02/05/2015							
12875 ESMERALDA Z GONZALEZ									
2014	PREVENTATIVE CA	02/02/2015	150203	100373	200.00	02/02/2015	INV	PD	2014 PREVENTATIVE CARE
CHECK DATE:		02/03/2015							
961 GORDON'S APPLIANCE SERV									
22183		02/11/2015	150212	100657	180.00	02/11/2015	INV	PD	SERVICE CALL
CHECK DATE:		02/12/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9671203363		02/25/2015	150226	101032	759.40 02/25/2015	INV PD	MISC	
CHECK DATE: 02/26/2015								
9671262468		02/25/2015	150226	101032	163.84 02/25/2015	INV PD	MISC	
CHECK DATE: 02/26/2015								
13464 GRANICUS INC					13,703.28			
60155	15000223	12/09/2014	150205	100470	4,650.00 02/04/2015	INV PD	DATA PROCESSING, COMPUTER,	
CHECK DATE: 02/05/2015								
14241 GREAT LAKES WATER RESOURCES GROUP								
1408	15000272	01/12/2015	150217	100713	46,891.25 02/12/2015	INV PD	Well 28D Rehabilitation Co	
CHECK DATE: 02/17/2015								
14295 GREAT PYRENEES TECHNOLOGY LLC								
2015-0006		02/13/2015	150217	100714	775.71 02/13/2015	INV PD	ON SITE MEETINGS JAN 2015	
CHECK DATE: 02/17/2015								
2015-0011		02/20/2015	150224	100918	2,334.08 02/20/2015	INV PD	JAN 2015	
CHECK DATE: 02/24/2015								
12796 GREEN, MARIA					3,109.79			
2/18/15 TOBACCO		02/18/2015	150219	100786	830.00 02/18/2015	INV PD	TOBACCO ENFORCEMENT PROGRA	
CHECK DATE: 02/19/2015								
5752 GREG SIGNS								
17006		02/06/2015	150210	100560	60.00 02/06/2015	INV PD	VINAL LETTERING	
CHECK DATE: 02/10/2015								
4901 GREGG W DOBCZYK EXCAVATING								
GDE020215	15000396	02/02/2015	150224	100919	9,000.00 02/23/2015	INV PD	Snow Removal (Feb. 1-2, 20	
CHECK DATE: 02/24/2015								
7536 GRUTZIUS, CHRISTINA								
2014 PREVENTATIVE CA		02/20/2015	150224	100920	200.00 02/20/2015	INV PD	2014 PREVENTATIVE CARE	
CHECK DATE: 02/24/2015								
11808 H&D WATERWORKS								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
701027	15000041	01/23/2015	150219	100787	582.93 02/17/2015	INV	PD	TIME CLOCKS
CHECK DATE: 02/19/2015								
702351	15000041	02/06/2015	150219	100787	1,850.00 02/17/2015	INV	PD	TIME CLOCKS
CHECK DATE: 02/19/2015								
					2,963.18			
13125 HERALD NEWS SUN TIMES MEDIA LLC								
1023047	15000197	01/12/2015	150210	100562	347.72 02/09/2015	INV	PD	2015 Blanket PO Public Uti
CHECK DATE: 02/10/2015								
1025301	15000197	01/15/2015	150210	100562	239.56 02/09/2015	INV	PD	2015 Blanket PO Public Uti
CHECK DATE: 02/10/2015								
1025320	15000197	01/15/2015	150210	100562	618.12 02/09/2015	INV	PD	2015 Blanket PO Public Uti
CHECK DATE: 02/10/2015								
1025335	15000197	01/15/2015	150210	100562	236.18 02/09/2015	INV	PD	2015 Blanket PO Public Uti
CHECK DATE: 02/10/2015								
1027834	15000197	01/26/2015	150210	100562	302.30 02/09/2015	INV	PD	2015 Blanket PO Public Uti
CHECK DATE: 02/10/2015								
					1,743.88			
15017 HERITAGE FS INC								
81136	15000317	01/15/2015	150219	100788	11,529.31 02/17/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/19/2015								
81137	15000317	01/15/2015	150219	100788	8,967.81 02/17/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/19/2015								
81182	15000317	01/28/2015	150219	100788	10,246.00 02/17/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/19/2015								
81183	15000317	01/28/2015	150219	100788	10,246.00 02/17/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/19/2015								
81193	15000317	01/29/2015	150219	100788	15,369.00 02/17/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/19/2015								
81194	15000317	01/29/2015	150219	100788	5,120.44 02/17/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/19/2015								
81231	15000317	02/10/2015	150224	100923	20,492.00 02/19/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/24/2015								
81232	15000317	02/10/2015	150224	100923	11,534.43 02/19/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/24/2015								
81233	15000317	02/10/2015	150224	100923	8,965.25 02/19/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 02/24/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					102,470.24				
13169 HILTON GARDEN INN									
3169368896		02/18/2015	150219	100790	692.35	02/18/2015	INV PD		AUSTIN, JERRY 4/20-4/24/15
CHECK DATE: 02/19/2015									
3172553498		02/18/2015	150219	100789	692.35	02/18/2015	INV PD		AUSTIN, JERRY
CHECK DATE: 02/19/2015									
3175413028		02/18/2015	150219	100791	692.35	02/18/2015	INV PD		AUSTIN, JERRY 4/13-4/17/15
CHECK DATE: 02/19/2015									
3176122320		02/18/2015	150219	100792	1,384.70	02/18/2015	INV PD		HOGAN, JAMES 3/16-3/27/15
CHECK DATE: 02/19/2015									
					3,461.75				
14057 HOCK JAMES D									
JH021015		02/09/2015	150210	100563	33.00	02/09/2015	INV PD		LUNCH WITH CHIEF BENTON RE
CHECK DATE: 02/10/2015									
8135 HOLIDAY INN EXPRESS									
3/23-3/25/15		02/25/2015	150226	101034	362.88	02/25/2015	INV PD		GONICK, NICK
CHECK DATE: 02/26/2015									
13655 HOME CONTROL WORKS									
111448		02/03/2015	150205	100473	1,782.18	02/03/2015	INV PD		PLANNING CONF ROOM
CHECK DATE: 02/05/2015									
111453		02/03/2015	150205	100473	399.90	02/03/2015	INV PD		UPS NETWORK MANAGEMENT
CHECK DATE: 02/05/2015									
					2,182.08				
5644 HOME DEPOT, INC									
8794380,8900648		02/11/2015	150212	100658	79.86	02/11/2015	INV PD		
CHECK DATE: 02/12/2015									
13898 HONEYWELL ANALYTICS									
5231652682		02/06/2015	150210	100564	600.00	02/06/2015	INV PD		REPAIR SERVICES
CHECK DATE: 02/10/2015									
8967 HORNBuckle, MATTHEW									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2014 PREVENTATIVE CA CHECK DATE: 02/24/2015		02/20/2015	150224	100924	200.00	02/20/2015	INV PD		2014 PREVENTATIVE CARE
13679 HR GREEN INC									
96178 CHECK DATE: 02/17/2015	15000299	01/08/2015	150217	100716	651.00	02/12/2015	INV PD		ADMIN & MNGRL SUPPORT PUB
96526 CHECK DATE: 02/19/2015	15000300	01/30/2015	150219	100793	560.00	02/17/2015	INV PD		LARAWAY ROAD WATER MAIN EX
					1,211.00				
14182 HUDSON ENERGY									
100400616 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	14,032.37	02/11/2015	INV PD		921 E WASHINGTON 1/26-12/3
100400616 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	14,104.38	02/11/2015	INV PD		921 E WASHINGTON 12/31-2/2
100400618 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	107.54	02/11/2015	INV PD		O KNOWTON AV 12/14-12/31
100400618 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	163.01	02/11/2015	INV PD		O KNOWLTON 12/31-02/3/15
100400620 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	398.77	02/11/2015	INV PD		WS CHICAGO 1N WALLACE 12/1
100400620 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	398.77	02/11/2015	INV PD		WS CHICAGO 1N WALLACE 12/1
100400620 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	441.06	02/11/2015	INV PD		WS CHICAGO 1N WALLACE 12/3
100400622 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	30.46	02/11/2015	INV PD		50 E JEFFERSON 12/1=12/21/
100400622 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	58.82	02/11/2015	INV PD		50 E JEFFERSON 12/31-02/3/
100400624 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	361.12	02/11/2015	INV PD		SS JEFFERSON 1E OTTAWA 12/
100400624 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	381.62	02/11/2015	INV PD		SS JEFFERSON 1E OTTAWA 12/
100400628 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	16.43	02/11/2015	INV PD		174 N CHCIAGO ST
100400628 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	15.62	02/11/2015	INV PD		174 N CHICAGO 12/31-2/3/15

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100400630		02/11/2015	150212	100659	1.82	02/11/2015	INV PD	141 E	JEFFERSON 12/1-1/2/1
CHECK DATE:	02/12/2015								
100400630		02/11/2015	150212	100659	1.82	02/11/2015	INV PD	141 E	JEFFESON 1/2-2/3/15
CHECK DATE:	02/12/2015								
100400632		02/11/2015	150212	100659	801.85	02/11/2015	INV PD	151 N	SCOTT
CHECK DATE:	02/12/2015								
100400632		02/11/2015	150212	100659	732.87	02/11/2015	INV PD	151 N	SCOTT ST 12/31-2/3/1
CHECK DATE:	02/12/2015								
100400634		02/11/2015	150212	100659	2.68	02/11/2015	INV PD	10	HENDERSON 12/1=12/31/14
CHECK DATE:	02/12/2015								
100400634		02/11/2015	150212	100659	3.69	02/11/2015	INV PD	10	HENDERSON 12/31-2/3/15
CHECK DATE:	02/12/2015								
100400636		02/11/2015	150212	100659	15.09	02/11/2015	INV PD	1800	ELGIN AV
CHECK DATE:	02/12/2015								
100400636		02/11/2015	150212	100659	14.61	02/11/2015	INV PD	1800	ELGIN
CHECK DATE:	02/12/2015								
100400638		02/11/2015	150212	100659	191.89	02/11/2015	INV PD	NS	CASS 1W OTTAWA
CHECK DATE:	02/12/2015								
100400638		02/11/2015	150212	100659	154.48	02/11/2015	INV PD	NS	CASS 1W OTTAWA 12/31-2/
CHECK DATE:	02/12/2015								
100402320		02/11/2015	150212	100659	194.15	02/11/2015	INV PD		CEDAR CRK LIFT 11/7-12/9/1
CHECK DATE:	02/12/2015								
100402320		02/11/2015	150212	100659	229.28	02/11/2015	INV PD		CEDAR CRK LIFT 12/9-1/14/1
CHECK DATE:	02/12/2015								
100402322		02/11/2015	150212	100659	422.43	02/11/2015	INV PD	2501 W	MILLSDALE 11/10-12/
CHECK DATE:	02/12/2015								
100402322		02/11/2015	150212	100659	569.26	02/11/2015	INV PD	2501 W	MILLSDALE RD
CHECK DATE:	02/12/2015								
100403844-1		02/02/2015	150203	100377	35,737.22	02/02/2015	INV PD	107	TWIN OAKS DR
CHECK DATE:	02/03/2015								
100404089		02/11/2015	150212	100659	70.23	02/11/2015	INV PD	OW	THEODORE N BRONK 11/14-
CHECK DATE:	02/12/2015								
100404089		02/11/2015	150212	100659	96.33	02/11/2015	INV PD		THEODORE/BRONK 12/17-1/23/
CHECK DATE:	02/12/2015								
100404091		02/11/2015	150212	100659	1,331.63	02/11/2015	INV PD	800	ARBEITER 11/14-12/17/1
CHECK DATE:	02/12/2015								
100404091		02/11/2015	150212	100659	1,529.71	02/11/2015	INV PD	800	ARBEITER 12/17-1/23/15

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404900 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	994.50	02/11/2015	INV PD	15559	BRUCE 12/22-1/24/15
100404902 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	91.67	02/11/2015	INV PD	1299	SPENCER 11/19-12/23/1
100404902 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	97.57	02/11/2015	INV PD	1229	SPENCER 12/23-1/24/15
100404904 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	4.43	02/11/2015	INV PD		MCCLINTOCK RT 6 11/19-12/2
100404904 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	5.64	02/11/2015	INV PD		MCCLINTOCK RT 6 12/23-1/24
100404906 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	87.58	02/11/2015	INV PD	5511	STONYBROOK 11/20-12/2
100404906 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	93.44	02/11/2015	INV PD	5511	STONYBROOK 12/23-1/26
100404908 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	2,630.72	02/09/2015	INV PD	8301	JONES 11/20/14-12/23/
100404908 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	3,250.88	02/09/2015	INV PD	8301	JONES 12/23-01/26/15
100404910 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	8,462.01	02/09/2015	INV PD	18415	GOUGAR 11/19/14-12/2
100404910 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	10,617.57	02/09/2015	INV PD	18415	GOUGAR 12/22-01/24/1
100404912 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	16.44	02/11/2015	INV PD	4510	SUNSETRIDGE 11/20-12/
100404912 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	15.90	02/11/2015	INV PD	4510	SUNSETRIDGE 12/23-1/2
100404914 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	1,472.66	02/09/2015	INV PD		WEST PARK FRONT 11/20-12/2
100404914 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	1,244.16	02/09/2015	INV PD		WEST PARK FRONT 12/23-01/2
100404916 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	12,247.90	02/09/2015	INV PD	8901	JONES 11/20-12/23/14
100404916 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	11,835.81	02/09/2015	INV PD	8901	JONES RD 12/23-01/26/
100404918 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	137.48	02/11/2015	INV PD	402	MANHATTAN 11/19-12/22/

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404918 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	185.94	02/11/2015	INV PD	402	MANHATTAN 12/22-1/27/1
100404920 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	9,678.02	02/09/2015	INV PD	2605	INGALLS 11/20-12/23/1
100404920 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	1,859.32	02/09/2015	INV PD	2605	INGALLS 12/23-01/24/1
100404922 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	44.88	02/11/2015	INV PD	2532	OAKTREE 11/20-12/23/1
100404922 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	51.32	02/11/2015	INV PD	2532	OAKTREE 12/23-1/24/15
100404924 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	57.45	02/11/2015	INV PD	3201	LIGHTENING WAY 11/19-
100404924 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	64.09	02/11/2015	INV PD	3201	LIGHTENING WAY 12/22-
100404926 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	83.65	02/11/2015	INV PD	3200	LONGFORD 11/20-12/23/
100404926 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	82.84	02/11/2015	INV PD	3200	LONGFORD 12/23-1/14/1
100404928 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	6.04	02/11/2015	INV PD		BRONK/MALLARD 11/20-12/23-
100404928 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	8.62	02/11/2015	INV PD		BRONK/MALLARD 12/23-1/24/1
100404930 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	30.09	02/11/2015	INV PD	7700	W CATON FARM 11/18-12
100404930 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	41.80	02/11/2015	INV PD	7700	W CATON FARM 12/19-1/
100404932 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	93.15	02/11/2015	INV PD	1600	CHERRY HILL 11/19-12/
100404932 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	111.85	02/11/2015	INV PD	1600	CHERRY HILL 12/22-1/2
100404936 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	479.29	02/11/2015	INV PD	813	CAMPBELL 11/18-12/23/1
100404936 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	475.53	02/11/2015	INV PD	813	CAMPBELL 12/23-1/24/15
100404938 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	131.28	02/11/2015	INV PD	399	E LARAWAY 11/19-12/22/
100404938		02/11/2015	150212	100659	143.32	02/11/2015	INV PD	399	E LARAWAY 12/22-1/24/1

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404960 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	97.36	02/11/2015	INV PD	100	ESSINGTON 11/20-12/22/
100404960 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	139.29	02/11/2015	INV PD	100	ESSINGTON 12/22-1/24/1
100404962 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	1,169.51	02/11/2015	INV PD	2511	EMRESS RD
100404962 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	1,199.39	02/11/2015	INV PD	2511	EMPRESS 12/23-1/24/15
100404964 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	68.43	02/11/2015	INV PD	801	BARBERRY WAY 11/20-12/
100404964 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	84.49	02/11/2015	INV PD	801	BARBERRY WAY 12/23-1/2
100404966 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	11,958.77	02/09/2015	INV PD	1916	CAMPBELL 11/20-12/23/
100404966 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	11,825.84	02/09/2015	INV PD	1916	CAMPBELL 12/23-01/24/
100404968 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	145.04	02/11/2015	INV PD	8301	JONES 11/20-12/23/14
100404968 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	134.54	02/11/2015	INV PD	8301	JONES 12/23-1/26/15
100404970 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	3,349.00	02/09/2015	INV PD		ROSALIND & FARRELL 11/19-1
100404970 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	257.99	02/09/2015	INV PD		ROSALIND & FARRELL 12/23-0
100404972 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	10,913.75	02/09/2015	INV PD	1900	DRAUDEN 11/20-12/23/1
100404974 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	11,257.20	02/09/2015	INV PD	1711	N RIDGE RD 11/20-12/2
100404974 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	11,654.73	02/09/2015	INV PD	1711	N RIDGE RD 12/23-01/
100404976 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	1,550.62	02/09/2015	INV PD	4403	MALLARD LN 11/20-12/2
100404976 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	485.86	02/09/2015	INV PD	4403	MALLARD 12/23-01/24/1
100404978-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100377	43,087.21	02/02/2015	INV PD	1021	MCKINLEY ST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404980 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	12,576.19	02/09/2015	INV PD	82 N	BARNEY 11/20-12/22/14
100404980 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	13,075.37	02/09/2015	INV PD	82 N	BARNEY 12/22-01/24/1
100404982 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	5,374.69	02/09/2015	INV PD	68741 W	THEODORE 11/20-12/
100404982 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	268.00	02/09/2015	INV PD	6871 W	THEODORE 12/23-01/2
100404984 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	61.61	02/09/2015	INV PD	7500	THEODORE 11/20-12/23/
100404984 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	3,298.18	02/09/2015	INV PD	7500	THEODORE 12/23-01/24/
100404986-1 CHECK DATE: 02/03/2015		02/02/2015	150203	100377	94,233.84	02/02/2015	INV PD	4000	CHANNAHON
100405251 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	27.64	02/11/2015	INV PD	3002	OLD RENWICK 11/20-12/
100405251 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	23.37	02/11/2015	INV PD	3002	OLD RENWICK 12/29-1/2
100405253 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	11,537.72	02/09/2015	INV PD	3340	HENNEPIN 11/20-12/23/
100405253 CHECK DATE: 02/10/2015		02/09/2015	150210	100565	12,703.59	02/09/2015	INV PD	3340	HENNEPIN 12/23-01/28/
100405435 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	3.82	02/11/2015	INV PD	1400 N	RAYNOR 11/21-12/26/
100405435 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	3.65	02/11/2015	INV PD	1400 N	RAYNOR 12/26-1/29/1
100405437 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	95.24	02/11/2015	INV PD	802	LOIS 11/24-12/26/14
100405437 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	107.45	02/11/2015	INV PD	802	LOIS 12/26-1/29/15
100405439 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	55.28	02/11/2015	INV PD		BLUFF FOUNTAIN 11/21-12/29
100405439 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	44.40	02/11/2015	INV PD		BLUFF FOUNTAIN 12/29-1/29/
100405575 CHECK DATE: 02/12/2015		02/11/2015	150212	100659	34.03	02/11/2015	INV PD	3414	FIDAY 11/25-12/30/14
100405575		02/11/2015	150212	100659	29.11	02/11/2015	INV PD	3417	FIDAY 12/30-1/31/15

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	02/12/2015									
100405577		02/11/2015	150212	100659	21.54	02/11/2015	INV PD	3912	FIDAY 11/25-12/30/14	
CHECK DATE:	02/12/2015									
100405577		02/11/2015	150212	100659	18.34	02/11/2015	INV PD	3912	FIDAY 12/30-1/31/15	
CHECK DATE:	02/12/2015									
100405579		02/11/2015	150212	100659	21.55	02/11/2015	INV PD	1833	MAPPOLD WAY 11/24-12/	
CHECK DATE:	02/12/2015									
100405579		02/11/2015	150212	100659	22.49	02/11/2015	INV PD	1833	MAPPOLD WAY	
CHECK DATE:	02/12/2015									
100405581		02/09/2015	150210	100565	2,759.28	02/09/2015	INV PD	4375	BLACK RD 11/24-12/30/	
CHECK DATE:	02/10/2015									
100405581		02/09/2015	150210	100565	2,635.19	02/09/2015	INV PD	4375	BLACK RD 12/30-01/29/	
CHECK DATE:	02/10/2015									
100405583		02/09/2015	150210	100565	5,301.80	02/09/2015	INV PD	2110	THEODORE 11/24-12/29/	
CHECK DATE:	02/10/2015									
100405583		02/09/2015	150210	100565	1,405.02	02/09/2015	INV PD	2110	THEODORE 12/29-01/29/	
CHECK DATE:	02/10/2015									
100405917-1		02/06/2015	150210	100565	1,245.81	02/06/2015	INV PD	30	N BLUFF	
CHECK DATE:	02/10/2015									
100405919		02/11/2015	150212	100659	68.88	02/11/2015	INV PD	3201	MISSION 11/25-12/30/1	
CHECK DATE:	02/12/2015									
100405919		02/11/2015	150212	100659	68.16	02/11/2015	INV PD	3201	MISSION 12/30-2/2/15	
CHECK DATE:	02/12/2015									
100405921		02/09/2015	150210	100565	300.89	02/09/2015	INV PD	2112	MCDONOUGH 11/25-12/31	
CHECK DATE:	02/10/2015									
100405921		02/09/2015	150210	100565	292.77	02/09/2015	INV PD	2112	MCDONOUGH 12/31-01/3	
CHECK DATE:	02/10/2015									
100405923		02/11/2015	150212	100659	1,139.45	02/11/2015	INV PD	2051	ONEIDA 11/25-12/30/14	
CHECK DATE:	02/12/2015									
100405923		02/11/2015	150212	100659	1,158.56	02/11/2015	INV PD	2051	ONEIDA ST 12/30-1/31/	
CHECK DATE:	02/12/2015									
					476,015.51					
12059 IAFC INTERNATIONAL ASSOC										
87939		02/02/2015	150203	100378	234.00	02/02/2015	INV PD		RAY RANDICH MEMBERSHIP	
CHECK DATE:	02/03/2015									
93543		02/02/2015	150203	100378	234.00	02/02/2015	INV PD		JOE FORMHALS MEMBERSHIP	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/03/2015								
10076 ICE MOUNTAIN SPRING WATER					468.00			
15A8104614857		02/11/2015	150212	100660	7.18 02/11/2015	INV PD		MAYOR'S OFFICE
CHECK DATE: 02/12/2015								
1151 ILL ASSN OF CHIEFS OF POLICE								
2015-544		02/18/2015	150219	100794	285.00 02/18/2015	INV PD		POLICE DEADL FORCE EVENTS
CHECK DATE: 02/19/2015								
5580 ILL ASSN OF TECHNICAL ACCIDENT								
CASARES 2/2-3/6/15		02/20/2015	150224	100925	695.00 02/20/2015	INV PD		INSPECTION AND INVESTIGATI
CHECK DATE: 02/24/2015								
IATAI02042015		02/03/2015	150205	100474	1,190.00 02/03/2015	INV PD		RUPP,STYGAR
CHECK DATE: 02/05/2015								
INSP/INV COMM VEHICL		02/03/2015	150205	100474	595.00 02/03/2015	INV PD		MANTIS,GEORGE
CHECK DATE: 02/05/2015								
MANTIS PERONA RUPP S		02/02/2015	150203	100379	225.00 02/02/2015	INV PD		2015 MEMBERSHIP
CHECK DATE: 02/03/2015								
					2,705.00			
1163 ILL CITY-COUNTY MANAGEMENT ASSOC								
3/19/2015 LUNCH		02/20/2015	150224	100926	55.00 02/20/2015	INV PD		CITY MANAGER ATTENDANCE
CHECK DATE: 02/24/2015								
8772 ILL CRISIS NEGOTIATOR'S ASSN								
4/21-4/24/15		02/20/2015	150224	100927	230.00 02/20/2015	INV PD		ENGLISH,DWAYNE
CHECK DATE: 02/24/2015								
13410 ILL DEPT OF AGRICULTURE								
5C000327		02/18/2015	150219	100795	1,600.00 02/18/2015	INV PD		INSPECTION FEE
CHECK DATE: 02/19/2015								
1172 ILL DEPT OF EMPLOYMENT SECURITY								
0651033588		02/18/2015	150219	100796	2,096.92 02/18/2015	INV PD		OCT 1- DEC 31 2014
CHECK DATE: 02/19/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8374 ILL DRUG ENFORCEMENT OFFICERS ASSN									
LIEBERMANN MONTELLLO		02/11/2015	150212	100661	520.00	02/11/2015	INV PD		4/22-4/24/15
CHECK DATE: 02/12/2015									
1180 ILL FIRE CHIEFS ASSN									
15-1780		02/25/2015	150226	101036	650.00	02/25/2015	INV PD		2015 MEMBERSHIP
CHECK DATE: 02/26/2015									
1191 ILL MUNICIPAL LEAGUE									
M-285		02/02/2015	150203	100380	6,519.00	02/02/2015	INV PD		2015 MEMBERSHIP DUES
CHECK DATE: 02/03/2015									
1201 ILL SECTION AMERICAN WATERWORKS									
200014354		02/20/2015	150224	100928	100.00	02/20/2015	INV PD		SWISHER,ALLISON WATER CON
CHECK DATE: 02/24/2015									
200015572		02/25/2015	150226	101037	250.00	02/25/2015	INV PD		2015 CONFERENCE
CHECK DATE: 02/26/2015									
					350.00				
13610 ILLCO INC									
6110727		02/18/2015	150219	100797	238.56	02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015									
14046 ILLINOIS OFFICE OF THE ATTORNEY									
SEX OFFENDER REG		02/03/2015	150205	100475	4,258.50	02/03/2015	INV PD		2014 YEARLY PAYMENT
CHECK DATE: 02/05/2015									
13469 ILLINOIS PUMP INC									
S-9668	15000144	12/19/2014	150203	100381	1,376.76	01/29/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 02/03/2015									
S-9697		02/20/2015	150224	100929	2,283.12	02/20/2015	INV PD		SST MIXING PUMPS
CHECK DATE: 02/24/2015									
					3,659.88				
13386 IMPRESS PRINTING & DESIGN									
9684		02/20/2015	150224	100930	56.00	02/20/2015	INV PD		SELF INKING STAMP
CHECK DATE: 02/24/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13346 INFOSEND INC									
88793	15000318	01/30/2015	150217	100717	25,232.07	02/12/2015	INV PD		NON-BIDDABLE MISCELLANEOUS
CHECK DATE: 02/17/2015									
1241 INT'L ASSN OF CHIEFS OF POLICE									
1001139267		02/02/2015	150203	100382	150.00	02/02/2015	INV PD		2015 MEMBERSHIP CHIEF BENT
CHECK DATE: 02/03/2015									
1262 INTERSTATE BATTERIES INC									
10057865		02/06/2015	150210	100566	632.66	02/06/2015	INV PD		BATTERIES
CHECK DATE: 02/10/2015									
10057972		02/06/2015	150210	100566	380.78	02/06/2015	INV PD		BATTERIES
CHECK DATE: 02/10/2015									
1915201010659		02/06/2015	150210	100566	23.90	02/06/2015	INV PD		BATTERIES
CHECK DATE: 02/10/2015									
50209916		02/06/2015	150210	100566	637.70	02/06/2015	INV PD		BATTIERIES
CHECK DATE: 02/10/2015									
50210104		02/06/2015	150210	100566	892.60	02/06/2015	INV PD		BATTIERIES
CHECK DATE: 02/10/2015									
50210195		02/06/2015	150210	100566	466.80	02/06/2015	INV PD		BATTERIES
CHECK DATE: 02/10/2015									
50210398		02/06/2015	150210	100566	331.85	02/06/2015	INV PD		BATTERIES
CHECK DATE: 02/10/2015									
50210503		02/20/2015	150224	100931	195.90	02/20/2015	INV PD		BATTERIES
CHECK DATE: 02/24/2015									
					3,562.19				
8840 INTOXIMETERS INC									
490358		02/20/2015	150224	100932	248.50	02/20/2015	INV PD		MISC
CHECK DATE: 02/24/2015									
14276 IPROMO									
SIN005011		02/25/2015	150226	101038	796.00	02/25/2015	INV PD		MISC
CHECK DATE: 02/26/2015									
14223 J CONGDON SEWER SERVICE INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JCSPAY04020915 CHECK DATE: 02/24/2015	15000302	02/09/2015	150224	100933	82,399.76	02/23/2015	INV PD		Nicholson St Water Main Im
12237 J HIGGINS LTD									
136632A CHECK DATE: 02/24/2015		02/20/2015	150224	100934	1,137.00	02/20/2015	INV PD		UNIFORM FOR PIPES AND DRUM
1322 J RUSS & COMPANY INC									
JRC020915 CHECK DATE: 02/24/2015	15000396	02/09/2015	150224	100935	25,875.00	02/23/2015	INV PD		Snow Removal (Feb. 1-2, 20
8835 JAMES E BATIS & ASSOCIATES									
1408020 CHECK DATE: 02/10/2015	15000195	02/06/2015	150210	100567	350.00	02/09/2015	INV PD		APPRAISALS-Eastside WWTP-(
1408022 CHECK DATE: 02/24/2015	15000195	02/16/2015	150224	100936	350.00	02/23/2015	INV PD		APPRAISALS-Eastside WWTP-(
1408026 CHECK DATE: 02/10/2015	15000195	02/06/2015	150210	100567	250.00	02/09/2015	INV PD		APPRAISALS-Eastside WWTP-(
1408027 CHECK DATE: 02/05/2015	15000195	01/19/2015	150205	100476	350.00	02/04/2015	INV PD		APPRAISALS-Eastside WWTP-(
1408033 CHECK DATE: 02/10/2015	15000195	02/09/2015	150210	100567	250.00	02/09/2015	INV PD		APPRAISALS-Eastside WWTP-(
1408036 CHECK DATE: 02/10/2015	15000195	02/04/2015	150210	100567	350.00	02/09/2015	INV PD		APPRAISALS-Eastside WWTP-(
1412019 CHECK DATE: 02/05/2015	15000195	01/19/2015	150205	100476	350.00	02/04/2015	INV PD		APPRAISALS-Eastside WWTP-(
					2,250.00				
14101 JANSMA, RAYMOND									
2014 PREVENTATIVE CA CHECK DATE: 02/03/2015		02/02/2015	150203	100383	200.00	02/02/2015	INV PD		2014 PREVENTATIVE CARE
1339 JCM UNIFORMS									
695952 CHECK DATE: 02/19/2015	15000352	01/12/2015	150219	100798	167.00	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
697385 CHECK DATE: 02/26/2015		02/25/2015	150226	101039	94.50	02/25/2015	INV PD		TAMERA FRENCH

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
698169 CHECK DATE: 02/19/2015	15000352	01/13/2015	150219	100798	523.36	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
698281 CHECK DATE: 02/19/2015	15000352	01/19/2015	150219	100798	399.70	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
699614 CHECK DATE: 02/17/2015	15000321	02/10/2015	150217	100718	259.85	02/12/2015	INV PD		BADGES, AWARDS, EMBLEMS, N
699951 CHECK DATE: 02/19/2015	15000352	01/13/2015	150219	100798	1,566.01	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
700109 CHECK DATE: 02/19/2015	15000352	01/13/2015	150219	100798	810.00	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
700793 CHECK DATE: 02/19/2015	15000352	01/12/2015	150219	100798	434.45	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701005 CHECK DATE: 02/19/2015	15000352	01/21/2015	150219	100798	253.25	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701244 CHECK DATE: 02/19/2015	15000352	01/06/2015	150219	100798	392.25	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701273 CHECK DATE: 02/19/2015	15000352	01/06/2015	150219	100798	247.45	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701287 CHECK DATE: 02/19/2015	15000352	01/07/2015	150219	100798	455.20	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701290 CHECK DATE: 02/19/2015	15000352	01/07/2015	150219	100798	497.70	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701344 CHECK DATE: 02/19/2015	15000352	01/08/2015	150219	100798	478.65	02/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701392 CHECK DATE: 02/12/2015	15000015	02/10/2015	150212	100662	1,319.20	02/10/2015	INV PD		Uniform Badges
701466 CHECK DATE: 02/26/2015		02/25/2015	150226	101039	69.25	02/25/2015	INV PD		DAVID KLINE
701658 CHECK DATE: 02/12/2015	15000016	01/26/2015	150212	100662	722.50	02/11/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701789 CHECK DATE: 02/17/2015	15000320	02/10/2015	150217	100718	125.10	02/12/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701795 CHECK DATE: 02/10/2015	15000043	01/20/2015	150210	100568	246.20	02/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
701839 CHECK DATE: 02/12/2015	15000042	01/21/2015	150212	100662	506.45	02/11/2015	INV PD		CLOTHING: ATHLETIC, CASUAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
701984	15000085	01/26/2015	150210	100568	344.40	02/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/10/2015								
702013	15000087	01/26/2015	150210	100568	451.20	02/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/10/2015								
702084	15000086	01/28/2015	150210	100568	385.95	02/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/10/2015								
702106	15000084	01/29/2015	150210	100568	477.00	02/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/10/2015								
702111		02/25/2015	150226	101039	118.90	02/25/2015	INV	PD	KYLER PAEPER
CHECK DATE:	02/26/2015								
702201	15000090	01/31/2015	150210	100568	434.85	02/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/10/2015								
702228	15000089	02/02/2015	150210	100568	586.90	02/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/10/2015								
702248	15000083	02/02/2015	150210	100568	89.95	02/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/10/2015								
702259		02/25/2015	150226	101039	7.50	02/25/2015	INV	PD	RAY RANDICH
CHECK DATE:	02/26/2015								
702436	15000110	02/09/2015	150226	101039	480.15	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702533	15000013	02/11/2015	150226	101039	1,366.70	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702548	15000114	02/11/2015	150226	101039	806.44	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702560	15000276	02/11/2015	150226	101039	299.20	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702577	15000106	02/12/2015	150226	101039	395.75	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702580	15000107	02/12/2015	150226	101039	464.90	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702635	15000340	02/13/2015	150226	101039	645.10	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702660	15000105	02/13/2015	150226	101039	655.60	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702664	15000274	02/13/2015	150226	101039	343.95	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	02/26/2015								
702720	15000323	02/16/2015	150226	101039	207.75	02/25/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,167.00				
10764 JOLIET SUSPENSION INC									
102858		02/18/2015	150219	100800	322.34	02/18/2015	INV PD		PARTS
CHECK DATE: 02/19/2015									
103993		02/20/2015	150224	100938	775.03	02/20/2015	INV PD		PARTS
CHECK DATE: 02/24/2015									
104027		02/20/2015	150224	100938	1,695.51	02/20/2015	INV PD		MISC
CHECK DATE: 02/24/2015									
104047		02/18/2015	150219	100800	78.54	02/18/2015	INV PD		ALIGN FRNT END
CHECK DATE: 02/19/2015									
					2,871.42				
1367 JOLIET TOWNSHIP OFFICES									
JAN 2015		02/03/2015	150205	100477	12,780.92	02/03/2015	INV PD		ANIMAL CONTROL
CHECK DATE: 02/05/2015									
5768 JOSEPH J HENDERSON & SON INC									
14172		02/06/2015	150210	100570	145,349.89	02/06/2015	INV PD		WEST PARK FRONT PUMPING ST
CHECK DATE: 02/10/2015									
1391 JULIE INC									
2015-0834	15000374	01/08/2015	150224	100939	22,703.40	02/23/2015	INV PD		JULIE ONE-CALL SYSTEM SERV
CHECK DATE: 02/24/2015									
14306 KANKAKEE TRUCK EQUIPMENT INC									
163691		02/18/2015	150219	100801	1,983.87	02/18/2015	INV PD		PARTS
CHECK DATE: 02/19/2015									
4138 KETZ, JANET									
2014 PREVENTATIVE CA		02/02/2015	150203	100385	200.00	02/02/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/03/2015									
6725 KIESLER POLICE SUPPLY									
0749092	15000326	02/17/2015	150226	101040	2,948.40	02/26/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 02/26/2015									
9312 KIMBALL MIDWEST									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8365 KOZLOWSKI, AARON LEADERSHIP CLASS CHECK DATE: 02/12/2015		02/11/2015	150212	100665	300.00	02/11/2015	INV PD	REIMB	
5756 KRAUSE, DAVID 2015 PREVENTATIVE CA CHECK DATE: 02/24/2015		02/20/2015	150224	100942	200.00	02/20/2015	INV PD	2015 PREVENTATIVE CARE	
12055 KROLL FACTUAL DATA 1407IL12630115 CHECK DATE: 02/17/2015		02/13/2015	150217	100720	58.56	02/13/2015	INV PD	CREDIT REPORTS	
1473 KUCHARZ, MARY 2014 PREVENTATIVE CA CHECK DATE: 02/24/2015		02/20/2015	150224	100943	165.00	02/20/2015	INV PD	2014 PREVENTATIVE CARE	
13560 L DEGEUS & ASSOCIATES INC 286382 CHECK DATE: 02/03/2015		02/02/2015	150203	100387	60.00	02/02/2015	INV PD	MAY PERONA NOTARY PUBLICS	
14259 L MARSHALL INC 21209 CHECK DATE: 02/10/2015	15000248	12/31/2014	150210	100575	160,884.00	02/09/2015	INV PD	JOLIET UNION STATION ROOF	
13066 LAB DEPOT INC 1001643 CHECK DATE: 02/19/2015		02/18/2015	150219	100804	205.91	02/18/2015	INV PD	QUICK CALIBRATION SOLUTION	
11636 LAFARGE JOLIET INC 32177595 CHECK DATE: 02/19/2015	15000219	10/30/2014	150219	100805	611.28	02/17/2015	INV PD	2014 Aggrgate Stone	
32196490 CHECK DATE: 02/19/2015	15000219	10/31/2014	150219	100805	487.15	02/17/2015	INV PD	2014 Aggrgate Stone	
32277967 CHECK DATE: 02/05/2015	15000219	11/10/2014	150205	100479	753.51	02/04/2015	INV PD	2014 Aggrgate Stone	
32291892	15000219	11/11/2014	150205	100479	1,069.26	02/04/2015	INV PD	2014 Aggrgate Stone	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32539753 CHECK DATE: 02/05/2015	15000219	12/15/2014	150205	100479	163.34	02/04/2015	INV PD	2014	Aggrgate Stone
32548645 CHECK DATE: 02/05/2015	15000219	12/16/2014	150205	100479	642.26	02/04/2015	INV PD	2014	Aggrgate Stone
32559475 CHECK DATE: 02/05/2015	15000219	12/17/2014	150205	100479	711.71	02/04/2015	INV PD	2014	Aggrgate Stone
32567737 CHECK DATE: 02/05/2015	15000219	12/18/2014	150205	100479	362.03	02/04/2015	INV PD	2014	Aggrgate Stone
32576125 CHECK DATE: 02/05/2015	15000219	12/19/2014	150205	100479	157.70	02/04/2015	INV PD	2014	Aggrgate Stone
32586607 CHECK DATE: 02/05/2015	15000219	12/22/2014	150205	100479	1,565.09	02/04/2015	INV PD	2014	Aggrgate Stone
32594410 CHECK DATE: 02/05/2015	15000219	12/23/2014	150205	100479	2,004.53	02/04/2015	INV PD	2014	Aggrgate Stone
32604829 CHECK DATE: 02/05/2015	15000219	12/24/2014	150205	100479	1,198.40	02/04/2015	INV PD	2014	Aggrgate Stone
32614744 CHECK DATE: 02/19/2015	15000219	12/30/2014	150219	100805	608.51	02/17/2015	INV PD	2014	Aggrgate Stone
32619899 CHECK DATE: 02/19/2015	15000219	12/31/2014	150219	100805	147.59	02/17/2015	INV PD	2014	Aggrgate Stone
32637442 CHECK DATE: 02/19/2015	15000219	01/09/2015	150219	100805	152.33	02/17/2015	INV PD	2014	Aggrgate Stone
32637443 CHECK DATE: 02/19/2015	15000219	01/09/2015	150219	100805	218.47	02/17/2015	INV PD	2014	Aggrgate Stone
32637444 CHECK DATE: 02/19/2015	15000219	01/09/2015	150219	100805	86.01	02/17/2015	INV PD	2014	Aggrgate Stone
32645821 CHECK DATE: 02/19/2015	15000219	01/13/2015	150219	100805	360.78	02/17/2015	INV PD	2014	Aggrgate Stone
32665717 CHECK DATE: 02/19/2015	15000219	01/16/2015	150219	100805	2,286.47	02/17/2015	INV PD	2014	Aggrgate Stone
32672368 CHECK DATE: 02/19/2015	15000219	01/19/2015	150219	100805	1,220.61	02/17/2015	INV PD	2014	Aggrgate Stone
32688631 CHECK DATE: 02/19/2015	15000219	01/21/2015	150219	100805	3,167.42	02/17/2015	INV PD	2014	Aggrgate Stone

33,731.05

11009 LAGRANGE CAMERA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					13,418.00				
999249 LEGAL CLAIMS-MISC CLAIMS									
REYES RODOLFO		02/02/2015	150203	100390	750.00	02/02/2015	INV PD		WATER MAIN BREAK
CHECK DATE: 02/03/2015									
999393 LEGAL SUBPEONA FEES									
GARY S MUELLER &		02/02/2015	150203	100391	45.00	02/02/2015	INV PD		SUBOENA FEE GRABAVOY V CIT
CHECK DATE: 02/03/2015		PAYEE: GARY S MUELLER AND ASSOCIATES							
MICHELSSEN, MARK		02/23/2015	150223	100859	5,000.00	02/23/2015	INV PD		MICHELSSEN V RIVERBROOK
CHECK DATE: 02/23/2015		PAYEE: MARK MICHELSSEN							
MORIARTY, COLLEEN		02/25/2015	150226	101041	18.00	02/25/2015	INV PD		BRYSON CARTER V CITY
CHECK DATE: 02/26/2015		PAYEE: COLLEEN MORIARTY							
WILL CO ADULT DETENT		02/02/2015	150203	100392	40.00	02/02/2015	INV PD		SUBPOEA FEE CARTER V CITY
CHECK DATE: 02/03/2015		PAYEE: WILL COUNTY ADULT DETENTION FACILI							
					5,103.00				
14298 LENNON COUNSELING SERVICES									
LCS013115		02/06/2015	150210	100577	100.00	02/06/2015	INV PD		COUNSELING SERVICES
CHECK DATE: 02/10/2015									
14135 LENNY'S RT 66 FOOD N FUEL									
10/14-12/14 SALES		02/03/2015	150205	100480	14,764.01	02/03/2015	INV PD		DISTRICT TAX REBATE
CHECK DATE: 02/05/2015									
1537 LEWIS PAPER PLACE INC									
664628		15000217 12/08/2014	150219	100808	2,348.61	02/17/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE: 02/19/2015									
668661		15000217 12/16/2014	150219	100808	136.54	02/17/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE: 02/19/2015									
680889		15000217 01/20/2015	150205	100481	1,137.36	02/04/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE: 02/05/2015									
688871		15000218 02/06/2015	150212	100666	914.50	02/10/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE: 02/12/2015									
690152		15000217 02/10/2015	150219	100808	1,494.89	02/17/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE: 02/19/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,031.90				
10407 LEXIS NEXIS RISK DATA MGMT INC									
1100660-20150131		02/11/2015	150212	100667	573.63	02/11/2015	INV PD		JAN SEVICES
CHECK DATE: 02/12/2015									
11840 LINDCO EQUIPMENT SALES INC									
150258P		02/18/2015	150219	100809	1,865.34	02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015									
12613 LOCKWOOD ANDREWS & NEWNAM INC									
130-10632-001-1	15000167	01/12/2015	150203	100393	9,829.76	01/29/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 02/03/2015									
130-10632-002-1	15000166	01/12/2015	150203	100393	12,224.37	01/29/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 02/03/2015									
					22,054.13				
4172 LOCKWOOD FURNACE COMPANY									
85250		02/06/2015	150210	100578	35.00	02/06/2015	INV PD		GAS SHUT OFF STATION 7
CHECK DATE: 02/10/2015									
85316		02/18/2015	150219	100810	216.00	02/18/2015	INV PD		STATION 1
CHECK DATE: 02/19/2015									
					251.00				
7721 LUBASH, RUSSELL									
1/15 CELL PHONE		02/11/2015	150212	100668	35.00	02/11/2015	INV PD		JAN CELL PHONE
CHECK DATE: 02/12/2015									
10033 LUKANCIC JAMES P									
2014 PREVENTATIVE CA		02/06/2015	150210	100579	200.00	02/06/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/10/2015									
7110 LUKANCIC, JOHN									
2014 PREVENTATIVE CA		02/02/2015	150203	100394	200.00	02/02/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/03/2015									
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC									
510759	15000008	01/05/2015	150205	100482	530.44	02/04/2015	INV PD		EQUIPMENT MAINTENANCE AND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/05/2015									
516965	15000008	02/09/2015	150219	100811	1,292.92	02/17/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 02/19/2015									
					1,823.36				
8892 MATLOCK, CARLOS									
2014	PREVENTATIVE CA	02/02/2015	150203	100395	200.00	02/02/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/03/2015									
1674 MC GRATH OFFICE EQUIP INC									
116716		02/06/2015	150210	100580	668.00	02/06/2015	INV PD		HON H893 LQ
CHECK DATE: 02/10/2015									
117125	15000171	02/09/2015	150217	100721	65.00	02/12/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 02/17/2015									
117126		02/20/2015	150224	100945	265.00	02/20/2015	INV PD		COPY MACHINE RENTAL
CHECK DATE: 02/24/2015									
					998.00				
1679 MC MASTER-CARR SUPPLY CO									
21868253		02/06/2015	150210	100581	717.52	02/06/2015	INV PD		MISC
CHECK DATE: 02/10/2015									
21868254		02/06/2015	150210	100581	34.79	02/06/2015	INV PD		LOC-LINE
CHECK DATE: 02/10/2015									
21968519		02/06/2015	150210	100581	12.22	02/06/2015	INV PD		ASSEMBLY PLIERS
CHECK DATE: 02/10/2015									
22400343		02/18/2015	150219	100812	153.53	02/18/2015	INV PD		LOC LINE
CHECK DATE: 02/19/2015									
23239661		02/25/2015	150226	101042	244.92	02/25/2015	INV PD		MISC
CHECK DATE: 02/26/2015									
					1,162.98				
9590 MARK MCCABE									
2014	PREVENTATIVE CA	02/25/2015	150226	101043	200.00	02/25/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/26/2015									
5651 MCCANN INDUSTRIES, INC									
07186800		02/18/2015	150219	100813	542.64	02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
668062	15000117	01/26/2015	150217	100722	377.68	02/12/2015	INV	PD	2015 Blanket PO - Electric
CHECK DATE:		02/17/2015							
668063	15000117	01/26/2015	150217	100722	377.88	02/12/2015	INV	PD	2015 Blanket PO - Electric
CHECK DATE:		02/17/2015							
668064	15000117	01/26/2015	150217	100722	401.96	02/12/2015	INV	PD	2015 Blanket PO - Electric
CHECK DATE:		02/17/2015							
					1,980.76				
13281 MEDWORKS-JOLIET									
148-80		02/11/2015	150212	100670	8,583.43	02/11/2015	INV	PD	POLICE SUPERVISOR PHYSICAL
CHECK DATE:		02/12/2015							
201829-002		02/20/2015	150224	100946	85.00	02/20/2015	INV	PD	MATUTIS HEP B
CHECK DATE:		02/24/2015							
201829-003		02/20/2015	150224	100946	85.00	02/20/2015	INV	PD	MATUTIS HEP B
CHECK DATE:		02/24/2015							
MISC		02/11/2015	150212	100671	1,623.40	02/11/2015	INV	PD	PRE EMPOLYMENT PHYSICALS
CHECK DATE:		02/12/2015							
					10,376.83				
1704 MENARDS-JOLIET									
86401		02/03/2015	150205	100485	44.95	02/03/2015	INV	PD	MISC
CHECK DATE:		02/05/2015							
86630		02/25/2015	150226	101044	57.87	02/25/2015	INV	PD	MISC
CHECK DATE:		02/26/2015							
87372		02/03/2015	150205	100485	26.98	02/03/2015	INV	PD	LEVEL SET
CHECK DATE:		02/05/2015							
87420	15000044	01/23/2015	150203	100397	389.80	01/29/2015	INV	PD	Fire Dept. - JANITORIAL SU
CHECK DATE:		02/03/2015							
87651		02/02/2015	150203	100397	42.99	02/02/2015	INV	PD	CORDED CELLULAR
CHECK DATE:		02/03/2015							
87727	15000056	01/27/2015	150210	100582	63.10	02/06/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:		02/10/2015							
87754	15000057	01/27/2015	150219	100815	8.97	02/17/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:		02/19/2015							
87823	15000006	01/28/2015	150205	100485	23.87	02/04/2015	INV	PD	BUILDING MAINTENANCE, INST
CHECK DATE:		02/05/2015							
87834	15000057	01/28/2015	150205	100485	237.85	02/04/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:		02/05/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
89192	15000055	02/12/2015	150224	100947	73.99	02/19/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI	
CHECK DATE: 02/24/2015										
89219	15000057	02/12/2015	150224	100947	77.76	02/19/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI	
CHECK DATE: 02/24/2015										
89294		02/25/2015	150226	101044	300.12	02/25/2015	INV	PD	MISC	
CHECK DATE: 02/26/2015										
89621	15000056	02/17/2015	150224	100947	322.83	02/23/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI	
CHECK DATE: 02/24/2015										
89719	15000056	02/18/2015	150224	100947	165.24	02/23/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI	
CHECK DATE: 02/24/2015										
89728	15000057	02/18/2015	150224	100947	86.72	02/23/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI	
CHECK DATE: 02/24/2015										
89795	15000055	02/19/2015	150224	100947	100.68	02/23/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI	
CHECK DATE: 02/24/2015										
89806	15000057	02/19/2015	150226	101044	147.87	02/26/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI	
CHECK DATE: 02/26/2015										
89810	15000056	02/19/2015	150226	101044	44.84	02/26/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI	
CHECK DATE: 02/26/2015										
89861	15000044	02/20/2015	150226	101044	215.12	02/26/2015	INV	PD	Fire Dept. - JANITORIAL SU	
CHECK DATE: 02/26/2015										
					5,224.84					
5014 MERWIN, SHARON										
2/19/14		02/18/2015	150219	100816	100.00	02/18/2015	INV	PD	REIMB LOCAL GOV TRAINING	
CHECK DATE: 02/19/2015										
1713 METROPOLITAN INDUSTRIES										
0000293940	15000139	01/29/2015	150217	100723	6,573.00	02/12/2015	INV	PD	PUMPING EQUIPMENT AND ACCE	
CHECK DATE: 02/17/2015										
0000294048		02/06/2015	150210	100583	1,286.00	02/06/2015	INV	PD	PUMP	
CHECK DATE: 02/10/2015										
0000294049		02/06/2015	150210	100583	189.00	02/06/2015	INV	PD	VALVE	
CHECK DATE: 02/10/2015										
0000294294		02/18/2015	150219	100817	2,180.00	02/18/2015	INV	PD	KIT VALVE	
CHECK DATE: 02/19/2015										
					10,228.00					
13835 MID-STATES ORGANIZED CRIME										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11737 MILLER, DANIEL								
2015 LICENSE		02/13/2015	150217	100725	41.75 02/13/2015	INV PD		REIMB PARAMEDIC RENEWAL
CHECK DATE: 02/17/2015								
15035 PHILIP MILLER								
2014 PREVENTATIVE CA		02/11/2015	150212	100673	200.00 02/11/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/12/2015								
1754 MINARICH GRAPHICS & SUPPLIES INC								
343318		02/20/2015	150224	100950	33.00 02/20/2015	INV PD		PD BUSINESS CARDS
CHECK DATE: 02/24/2015								
1775 MOORE GLASS INC								
I150041		02/06/2015	150210	100585	299.00 02/06/2015	INV PD		WINDSHIELD
CHECK DATE: 02/10/2015								
I150045		02/06/2015	150210	100585	552.00 02/06/2015	INV PD		BACK HEATED 5 HOLE ASSEMBL
CHECK DATE: 02/10/2015								
I150129	15000153	01/27/2015	150210	100585	267.00 02/04/2015	INV PD		LAMINATED SAFETY GLASS for
CHECK DATE: 02/10/2015								
I150152		02/18/2015	150219	100819	265.00 02/18/2015	INV PD		WINDSHIELD
CHECK DATE: 02/19/2015								
I150173		02/18/2015	150219	100819	384.06 02/18/2015	INV PD		WINDSHIELD
CHECK DATE: 02/19/2015								
					1,767.06			
13933 MOSIER, JOHN P								
EDUCATION		02/11/2015	150212	100674	630.00 02/11/2015	INV PD		REIMB
CHECK DATE: 02/12/2015								
8008 MOTION INDUSTRIES INC								
IL03-465873		02/18/2015	150219	100820	2,375.68 02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015								
1793 MOTOROLA SOLUTIONS - STARCOM								
16485112614	15000229	01/01/2015	150205	100486	17,884.00 02/04/2015	INV PD		RENTAL OR LEASE SERVICES O
CHECK DATE: 02/05/2015								
16868123114	15000229	02/01/2015	150212	100675	17,884.00 02/10/2015	INV PD		RENTAL OR LEASE SERVICES O

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/12/2015									
					35,768.00				
11414 MUI BON G									
AWWA DUES		02/13/2015	150217	100726	85.00	02/13/2015	INV PD	REIMB	DUES
CHECK DATE: 02/17/2015									
11534 SCOTT MUNDAY									
2014 PREVENTATIVE CA		02/13/2015	150217	100727	200.00	02/13/2015	INV PD	2014	PREVENTATIVE CARE
CHECK DATE: 02/17/2015									
11463 MUNICIPAL EMERGENCY SERVICES INC									
00599172		02/11/2015	150212	100676	2,255.00	02/11/2015	INV PD	GUARD	DEPTH GAUGE
CHECK DATE: 02/12/2015									
13929 MUNICIPAL SYSTEMS INC									
10636		02/25/2015	150226	101045	750.00	02/25/2015	INV PD	JAN	2015
CHECK DATE: 02/26/2015									
8948 NAHAS, NICK									
2014 PREVENTATIVE CA		02/20/2015	150224	100951	200.00	02/20/2015	INV PD	2014	PREVENTATIVE CARE
CHECK DATE: 02/24/2015									
12750 NAHORSKI, JAN									
2/4/15 SAMS CLUB		02/11/2015	150212	100677	53.64	02/11/2015	INV PD	REIMB	
CHECK DATE: 02/12/2015									
1336 NAPA GENUINE PARTS									
414307		02/02/2015	150203	100398	155.99	02/02/2015	INV PD	WATER	PUMP
CHECK DATE: 02/03/2015									
414308		02/02/2015	150203	100398	160.74	02/02/2015	INV PD	BELTS	
CHECK DATE: 02/03/2015									
414388		02/02/2015	150203	100398	35.96	02/02/2015	INV PD	HALOGEN	LAMP
CHECK DATE: 02/03/2015									
414445		02/02/2015	150203	100398	116.44	02/02/2015	INV PD	RADIATOR	
CHECK DATE: 02/03/2015									
414450		02/02/2015	150203	100398	19.27	02/02/2015	INV PD	HOSE	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
417282 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	93.38 02/18/2015	INV PD		PARTS
417284 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	4.70 02/18/2015	INV PD		PARTS
417297 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	80.72 02/18/2015	INV PD		PARTS
417314 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	111.66 02/18/2015	INV PD		PARTS
417344 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	4.50 02/18/2015	INV PD		PARTS
417385 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	112.61 02/18/2015	INV PD		PARTS
417394 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	28.56 02/18/2015	INV PD		PARTS
417448 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	30.63 02/18/2015	INV PD		PARTS
417538 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	29.99 02/18/2015	INV PD		PARTS
417603 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	59.85 02/18/2015	INV PD		PARTS
417610 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	46.60 02/18/2015	INV PD		PARTS
417613 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	66.55 02/18/2015	INV PD		PARTS
417641 CHECK DATE: 02/19/2015		02/18/2015	150219	100821	35.83 02/18/2015	INV PD		PARTS
417751 CHECK DATE: 02/24/2015		02/20/2015	150224	100952	121.35 02/20/2015	INV PD		MISC
417790 CHECK DATE: 02/24/2015		02/20/2015	150224	100952	66.55 02/20/2015	INV PD		BRK BLEED SYS VAC GUN
417823 CHECK DATE: 02/24/2015		02/20/2015	150224	100952	191.84 02/20/2015	INV PD		OIL FILTER
417824 CHECK DATE: 02/24/2015		02/20/2015	150224	100952	36.94 02/20/2015	INV PD		2002 CHEVEY IMPALA
417832 CHECK DATE: 02/24/2015		02/20/2015	150224	100952	108.39 02/20/2015	INV PD		BRAKE BLEEDING SYSTEM
417850		02/20/2015	150224	100952	27.88 02/20/2015	INV PD		2005 CHEVY SILVERADO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					8,169.98				
3691 NORTH AMERICAN POLICE WORK DOG ASSN									
2015 DUES		02/03/2015	150205	100488	225.00	02/03/2015	INV PD		BADERTSCHER VAN GESSEL TRA
CHECK DATE:	02/05/2015								
1896 NORTHERN ILL GAS CO DIV									
07-06-27-6265		02/03/2015	150205	100489	1,075.69	02/03/2015	INV PD	1	E CASS ST
CHECK DATE:	02/05/2015								
07-98-40-2000		02/11/2015	150212	100679	23.04	02/11/2015	INV PD		3322 MAPLE 1/5-2/3/15
CHECK DATE:	02/12/2015								
13-59-97-1989		02/20/2015	150224	100954	630.81	02/20/2015	INV PD		450 LARAWAY RD
CHECK DATE:	02/24/2015								
13-59-97-1989 8-1		02/02/2015	150203	100400	753.70	02/02/2015	INV PD		450 LARAWAY RD
CHECK DATE:	02/03/2015								
18-06-99-0837		02/06/2015	150210	100588	58.68	02/06/2015	INV PD		109 WILCOX
CHECK DATE:	02/10/2015								
20-02-26-6413		02/06/2015	150210	100588	78.41	02/06/2015	INV PD		2750 MILLSDALE RD
CHECK DATE:	02/10/2015								
22-85-69-4782 9-1		02/02/2015	150203	100400	1,489.55	02/02/2015	INV PD		2001 ARBIETER RD
CHECK DATE:	02/03/2015								
42-02-45-0461		02/03/2015	150205	100489	56.25	02/03/2015	INV PD		2500 MAPLE
CHECK DATE:	02/05/2015								
53-24-22-2000		02/03/2015	150205	100489	3,998.49	02/03/2015	INV PD		19 W CASS ST
CHECK DATE:	02/05/2015								
53-49-21-2000		02/20/2015	150224	100954	723.79	02/20/2015	INV PD		WS YOUNG RT 6
CHECK DATE:	02/24/2015								
57-37-11-2000 7-1		02/02/2015	150203	100400	327.88	02/02/2015	INV PD		105 TWIN OAKS
CHECK DATE:	02/03/2015								
66-81-19-2906		02/20/2015	150224	100954	2,780.34	02/20/2015	INV PD		8301 JONES RD
CHECK DATE:	02/24/2015								
75-37-82-5210 2		02/11/2015	150212	100679	25.09	02/11/2015	INV PD		2122 MCDONOUGH 1/2-2/2/15
CHECK DATE:	02/12/2015								
88-69-74-2099		02/03/2015	150205	100489	157.06	02/03/2015	INV PD		1301 FAIRMONT
CHECK DATE:	02/05/2015								
88-93-65-5062-8		02/03/2015	150205	100489	149.78	02/03/2015	INV PD		NS CAMPBELL 1E PRAIRIE
CHECK DATE:	02/05/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
749951828001 CHECK DATE: 02/05/2015		02/03/2015	150205	100491	91.34 02/03/2015	INV	PD	NOTEBOOK
750424574001 CHECK DATE: 02/10/2015		02/06/2015	150210	100590	108.17 02/06/2015	INV	PD	MISC
750424574002 CHECK DATE: 02/10/2015		02/06/2015	150210	100590	6.20 02/06/2015	INV	PD	CLIP BINDER
750424574003 CHECK DATE: 02/10/2015		02/06/2015	150210	100590	17.00 02/06/2015	INV	PD	STAMP
750612700001 CHECK DATE: 02/03/2015		02/02/2015	150203	100403	49.09 02/02/2015	INV	PD	POCKET FILE
750613888001 CHECK DATE: 02/03/2015		02/02/2015	150203	100403	27.98 02/02/2015	INV	PD	TEA K CUP
750780182001 CHECK DATE: 02/10/2015		02/06/2015	150210	100590	9.14 02/06/2015	INV	PD	DESK PAD
750780199001 CHECK DATE: 02/10/2015		02/06/2015	150210	100590	108.46 02/06/2015	INV	PD	MISC
750780200001 CHECK DATE: 02/10/2015		02/06/2015	150210	100590	10.78 02/06/2015	INV	PD	PARKER REFILL
750995065001 CHECK DATE: 02/03/2015		02/02/2015	150203	100403	5.13 02/02/2015	INV	PD	FRAME
751367324001 CHECK DATE: 02/10/2015		02/06/2015	150210	100590	-18.54 02/06/2015	CRM	PD	FOLDER HANGING 4 PK
751721773001 CHECK DATE: 02/10/2015		02/06/2015	150210	100590	84.02 02/06/2015	INV	PD	MISC
752333399001 CHECK DATE: 02/10/2015	15000096	01/27/2015	150210	100590	21.02 02/09/2015	INV	PD	OFFICE SUPPLIES, GENERAL
752333401001 CHECK DATE: 02/10/2015	15000096	01/28/2015	150210	100590	14.83 02/09/2015	INV	PD	OFFICE SUPPLIES, GENERAL
752333480001 CHECK DATE: 02/10/2015	15000127	01/27/2015	150210	100590	990.45 02/09/2015	INV	PD	OFFICE SUPPLIES, GENERAL
752515148001 CHECK DATE: 02/10/2015		02/09/2015	150210	100590	22.44 02/09/2015	INV	PD	TAPE LETTERING
752648375001 CHECK DATE: 02/17/2015		02/13/2015	150217	100732	205.89 02/13/2015	INV	PD	SUPPLIES
752648561001 CHECK DATE: 02/17/2015		02/13/2015	150217	100732	21.74 02/13/2015	INV	PD	FOLDER
752781566001		02/11/2015	150212	100680	60.88 02/11/2015	INV	PD	SUPPLIES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755435423001 CHECK DATE: 02/26/2015		02/25/2015	150226	101048	23.39	02/25/2015	INV PD		POCKET FILE
755564377001 CHECK DATE: 02/26/2015		02/25/2015	150226	101048	26.44	02/25/2015	INV PD		TAPE/WIPES
					4,497.38				
15020 ONE STEP INC									
54284 CHECK DATE: 02/24/2015	15000228	02/12/2015	150224	100958	24.00	02/19/2015	INV PD		OFFICE SUPPLIES, GENERAL
15040 JESSE OOSTEMA									
2014 CHECK DATE: 02/19/2015		02/18/2015	150219	100825	74.79	02/18/2015	INV PD		2014 PREVENTATIVE CARE
1943 OXBO MUFFLER AND BRAKES									
2325 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	200.00	02/06/2015	INV PD		MUFFLER
2329 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	360.00	02/06/2015	INV PD		CONVERTER
2330 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	100.00	02/06/2015	INV PD		MUFFLER
2333 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	100.00	02/06/2015	INV PD		MUFFLER
2339 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	455.00	02/06/2015	INV PD		CONVERTER
2341 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	585.00	02/06/2015	INV PD		EXHAUST SYSTEM
2342 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	360.00	02/06/2015	INV PD		CONVERTER
2343 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	180.00	02/06/2015	INV PD		CONVERTER
2351 CHECK DATE: 02/10/2015		02/06/2015	150210	100591	260.00	02/06/2015	INV PD		CONVERTER
					2,600.00				
1950 PACE									
360510		02/03/2015	150205	100492	9,721.03	02/03/2015	INV PD		OCT 2014 LOCAL SHARE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08461052499 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	259.57	02/06/2015	INV PD		CRANK SEAL INSTALLER
08461052708 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	556.00	02/06/2015	INV PD		WILDPEAK
08461052710 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	28.37	02/06/2015	INV PD		SERPENTINE BELT
08461052712 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	133.93	02/06/2015	INV PD		BRAKE ROTOR
08461052714 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	263.93	02/06/2015	INV PD		MISC
08461052717 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	311.60	02/06/2015	INV PD		OIL FILTER
08461053023 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	818.65	02/06/2015	INV PD		SUPPLIES
08461053040 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	75.00	02/06/2015	INV PD		MEDCO AXLE SHAFT
08461053061 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	42.13	02/06/2015	INV PD		DAYCO SERP BELT
08461053160 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	204.72	02/06/2015	INV PD		BLOWER MOTOR
08461053188 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	175.66	02/06/2015	INV PD		PROSTOP FRONT BREAK
08461053304 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	44.99	02/06/2015	INV PD		VENT DEFELTOR
08461053386 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	22.94	02/06/2015	INV PD		BLOWER MOTOR
08461053434 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	67.50	02/06/2015	INV PD		BRUSH SCRAPER
08461053435 CHECK DATE: 02/19/2015		02/18/2015	150219	100828	80.00	02/18/2015	INV PD		PARTS
08461053436 CHECK DATE: 02/10/2015		02/06/2015	150210	100592	160.00	02/06/2015	INV PD		WIPER BLADES
08461053498 CHECK DATE: 02/19/2015		02/18/2015	150219	100828	124.00	02/18/2015	INV PD		PARTS
08461053586 CHECK DATE: 02/19/2015		02/18/2015	150219	100828	93.00	02/18/2015	INV PD		PARTS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
08461053629 CHECK DATE: 02/19/2015		02/18/2015	150219	100828	-124.00	02/18/2015	CRM	PD	08461053498	
08461053675 CHECK DATE: 02/19/2015		02/18/2015	150219	100828	20.45	02/18/2015	INV	PD	PARTS	
08461053798 CHECK DATE: 02/19/2015		02/18/2015	150219	100828	29.94	02/18/2015	INV	PD	PARTS	
08461053870 CHECK DATE: 02/19/2015		02/18/2015	150219	100828	100.43	02/18/2015	INV	PD	PARTS	
08461054226 CHECK DATE: 02/19/2015		02/18/2015	150219	100828	249.95	02/18/2015	INV	PD	PARTS	
					4,873.16					
11909 PERRI, JOHN										
2014 PERVENTATIVE CA CHECK DATE: 02/17/2015		02/13/2015	150217	100735	200.00	02/13/2015	INV	PD	2014 PREVENTATIVE CARE	
15012 PETROLEUM TRADERS CORPORATION										
854253 CHECK DATE: 02/19/2015	15000316	01/09/2015	150219	100829	7,435.21	02/17/2015	INV	PD	FUEL, DIESEL	
854257 CHECK DATE: 02/19/2015	15000316	01/09/2015	150219	100829	10,409.91	02/17/2015	INV	PD	FUEL, DIESEL	
854259 CHECK DATE: 02/19/2015	15000316	01/09/2015	150219	100829	2,977.84	02/17/2015	INV	PD	FUEL, DIESEL	
856855 CHECK DATE: 02/19/2015	15000316	01/20/2015	150219	100829	5,928.58	02/17/2015	INV	PD	FUEL, DIESEL	
856856 CHECK DATE: 02/19/2015	15000316	01/20/2015	150219	100829	7,405.52	02/17/2015	INV	PD	FUEL, DIESEL	
856858 CHECK DATE: 02/19/2015	15000316	01/20/2015	150219	100829	7,408.66	02/17/2015	INV	PD	FUEL, DIESEL	
861875 CHECK DATE: 02/24/2015	15000316	02/03/2015	150224	100961	8,987.63	02/19/2015	INV	PD	FUEL, DIESEL	
861876 CHECK DATE: 02/24/2015	15000316	02/03/2015	150224	100961	11,989.41	02/19/2015	INV	PD	FUEL, DIESEL	
863394 CHECK DATE: 02/24/2015	15000316	02/09/2015	150224	100961	5,945.52	02/19/2015	INV	PD	FUEL, DIESEL	
863395 CHECK DATE: 02/24/2015	15000316	02/09/2015	150224	100961	7,453.16	02/19/2015	INV	PD	FUEL, DIESEL	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
863396	15000316	02/09/2015	150224	100961	7,446.67	02/19/2015	INV PD		FUEL, DIESEL
		CHECK DATE: 02/24/2015							
					83,388.11				
2030 PITNEY BOWES, INC									
715001-1		02/03/2015	150205	100494	45.00	02/03/2015	INV PD		1/1-3/31/15 RENTAL
		CHECK DATE: 02/05/2015							
13323 PLANGRAPHICS INC									
1408.45		02/06/2015	150210	100593	984.70	02/06/2015	INV PD		12/0114-12/31/14
		CHECK DATE: 02/10/2015							
2040 PLYER BRIAN									
BP020515		02/06/2015	150210	100594	300.00	02/06/2015	INV PD		TUITION REIMBURSMNT
		CHECK DATE: 02/10/2015							
2055 POLLEY'S AUTO & TRK SERV									
16466		02/02/2015	150203	100407	225.00	02/02/2015	INV PD		OTTAWA JEFFERSON
		CHECK DATE: 02/03/2015							
16470		02/02/2015	150203	100407	235.00	02/02/2015	INV PD		LAYFAYETTE WASHINGTON
		CHECK DATE: 02/03/2015							
16492		02/20/2015	150224	100962	600.00	02/20/2015	INV PD		
		CHECK DATE: 02/24/2015							
					1,060.00				
7740 POMP'S TIRE SERVICE INC									
690025821		02/18/2015	150219	100830	1,490.46	02/18/2015	INV PD		TIRES
		CHECK DATE: 02/19/2015							
14004 PRINZI CHRISTINA									
DEMARCIS JOHNSON		02/25/2015	150226	101051	81.00	02/25/2015	INV PD		TRANSCRIPTS
		CHECK DATE: 02/26/2015							
10787 PROKUSKI, ADRIANA									
2014 PREVENTATIVE CA		02/20/2015	150224	100963	172.00	02/20/2015	INV PD		2014 PREVENTATIVE CARE
		CHECK DATE: 02/24/2015							
1948 PT FERRO CONSTR CO									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28005 CHECK DATE: 02/03/2015	15000177	12/11/2014	150203	100408	1,339.50	02/02/2015	INV PD	2014	Bituminous Patching M
28007 CHECK DATE: 02/03/2015	15000177	12/11/2014	150203	100408	171.00	02/02/2015	INV PD	2014	Bituminous Patching M
28014 CHECK DATE: 02/03/2015	15000177	12/11/2014	150203	100408	1,966.50	02/02/2015	INV PD	2014	Bituminous Patching M
28022 CHECK DATE: 02/03/2015	15000177	12/11/2014	150203	100408	940.50	02/02/2015	INV PD	2014	Bituminous Patching M
28024 CHECK DATE: 02/03/2015	15000177	12/11/2014	150203	100408	627.00	02/02/2015	INV PD	2014	Bituminous Patching M
44586 CHECK DATE: 02/24/2015	15000375	01/31/2015	150224	100964	143,799.61	02/23/2015	INV PD		ESTP Non-Potable Water Sys
44587 CHECK DATE: 02/24/2015	15000396	02/03/2015	150224	100964	32,110.60	02/23/2015	INV PD		Snow Removal (Feb. 1-2, 20
2105 PUBLIC AGENCY TRAINING CO					180,954.71				
188875 CHECK DATE: 02/12/2015		02/11/2015	150212	100681	295.00	02/11/2015	INV PD	LT	LABOLLE 3/17-3/19/15
81066375 CHECK DATE: 02/10/2015		02/06/2015	150210	100595	590.00	02/06/2015	INV PD		IMPLEMENING POLICIES AND P
13636 PUBLIC SAFETY SHARED SERVICES CTR					885.00				
2014 CHECK DATE: 02/19/2015		02/18/2015	150219	100831	140.00	02/18/2015	INV PD		VIOLENT OFFENDER AGAINST Y
SEX OFFENDER REG CHECK DATE: 02/05/2015		02/03/2015	150205	100495	4,258.50	02/03/2015	INV PD	2014	YEARLY PAMENT
13186 QUADMED INC					4,398.50				
92970 CHECK DATE: 02/03/2015		02/02/2015	150203	100409	69.90	02/02/2015	INV PD	HI	FULL COVER BOOT COVER
94556 CHECK DATE: 02/03/2015		02/02/2015	150203	100409	159.90	02/02/2015	INV PD		BOOT COVER
13749 R-4 SERVICES, LLC					229.80				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
A106258 CHECK DATE: 02/05/2015		02/03/2015	150205	100496	330.49 02/03/2015	INV PD	2/15	FUEL SURCHARGE
5737 RAMIREZ, ROSA								
2014 PREVENTATIVE CA CHECK DATE: 02/12/2015		02/11/2015	150212	100682	200.00 02/11/2015	INV PD		2014 PREVENTATIVE CARE
3717 RANDICH, RAYMOND C								
2/17-2/18/15 CHECK DATE: 02/24/2015		02/20/2015	150224	100965	13.71 02/20/2015	INV PD		MABAS IL CONF
2015 PREVENTATIVE CA CHECK DATE: 02/26/2015		02/25/2015	150226	101052	200.00 02/25/2015	INV PD		2015 PREVENTATIVE CARE
					213.71			
2158 RAYNOR DOORS								
73940 CHECK DATE: 02/05/2015		02/03/2015	150205	100497	602.90 02/03/2015	INV PD		CAREFREE KEYLESS ENTRY
74310 CHECK DATE: 02/03/2015		02/02/2015	150203	100410	275.30 02/02/2015	INV PD		818 E CASS ST
74347 CHECK DATE: 02/17/2015		02/13/2015	150217	100736	347.00 02/13/2015	INV PD		2001 ARBEITER RD
74349 CHECK DATE: 02/05/2015		02/03/2015	150205	100497	494.00 02/03/2015	INV PD		919/921 E WASHINGTON
74511 CHECK DATE: 02/26/2015		02/25/2015	150226	101053	525.00 02/25/2015	INV PD		STATION 6
					2,244.20			
999179 REFUND PARKING								
MAYE, RUBY CHECK DATE: 02/24/2015		02/20/2015	150224	100966	18.75 02/20/2015	INV PD		PARKING REFUND PAYEE: RUBY MAYE
999168 REFUND-AMBULANCE								
ABUSHAI, ABRAHAM CHECK DATE: 02/17/2015		02/13/2015	150217	100742	544.80 02/13/2015	INV PD		AMBULANCE REFUND 7/22/14 PAYEE: CIGNA INTERNATIONAL
CARLSON, HANNAH CHECK DATE: 02/17/2015		02/13/2015	150217	100737	500.40 02/13/2015	INV PD		AMBULANCE OVERPAY 10/01/14 PAYEE: BCBS
HAIZ, EGIEDIO		02/13/2015	150217	100743	91.34 02/13/2015	INV PD		AMBULANCE OVERPAY 11/9/14

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/17/2015								PAYEE: EGIEDIO HAIZ
MACKAY, JOANNE CHECK DATE: 02/17/2015		02/13/2015	150217	100745	94.21 02/13/2015	INV PD		AMBULANCE REFUND 11/5/14 PAYEE: JOANNE L MACKAY
MCCANNA, MICHAEL CHECK DATE: 02/17/2015		02/13/2015	150217	100741	1,223.00 02/13/2015	INV PD		AMBULANCE OVERPAY 6/4/14 PAYEE: BCBS
PETERSON, JENNIFER CHECK DATE: 02/17/2015		02/13/2015	150217	100744	369.54 02/13/2015	INV PD		AMBULANCE REFUND 5/17/14 PAYEE: JENNIFER E PETERSON
POWERS, MICHAEL CHECK DATE: 02/17/2015		02/13/2015	150217	100738	716.00 02/13/2015	INV PD		AMBULANCE REFUND 10/3/14 PAYEE: BCBS
PRADO, JOSE CHECK DATE: 02/17/2015		02/13/2015	150217	100740	1,115.00 02/13/2015	INV PD		AMBULANCE REFUND 11/10/14 PAYEE: BCBS
UNITED HEALTH CHECK DATE: 02/17/2015		02/13/2015	150217	100747	80.23 02/13/2015	INV PD		KYLES, DEBRA 6/13/14 PAYEE: UNITED HEALTH CARE INS
UNITED HEALTH CARE CHECK DATE: 02/17/2015		02/13/2015	150217	100746	79.53 02/13/2015	INV PD		KYLES, DEBRA 7/30/14 PAYEE: UNITED HEALTH CARE INS
WYLDE, PEGGY CHECK DATE: 02/17/2015		02/13/2015	150217	100739	1,021.00 02/13/2015	INV PD		AMULANCE REFUND 1/13/14 PAYEE: BCBS
					5,835.05			
999169 REFUND-BUILDING PERMITS								
14-0004286 CHECK DATE: 02/10/2015		02/06/2015	150210	100596	3,100.00 02/06/2015	INV PD		DEV IMPACT COMM
999171 REFUND-BUSINESS LICENSE								
GARDEN FOOD CHECK DATE: 02/05/2015		02/03/2015	150205	100498	170.00 02/03/2015	INV PD		BUSINESS LICENSE REFUND
999184 REFUND-RENTAL INSPECTION								
AGUIRRE, EVERADO CHECK DATE: 02/26/2015		02/25/2015	150226	101054	55.00 02/25/2015	INV PD	402	HERKIMER OVERPAYMENT
EM021015 CHECK DATE: 02/10/2015		02/09/2015	150210	100597	45.00 02/09/2015	INV PD	416	WILLIAMSON OVERPAYMENT
HARRIS, JAMES CHECK DATE: 02/12/2015		02/11/2015	150212	100683	90.00 02/11/2015	INV PD	263	N CENTER OVERPAYMENT
JG021015 CHECK DATE: 02/10/2015		02/09/2015	150210	100598	45.00 02/09/2015	INV PD	503	N CHICAGO OVERPAYMENT
KB02102015		02/09/2015	150210	100599	90.00 02/09/2015	INV PD	809	N BLUFF OVERPAYMENT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/10/2015								
MJ021015		02/09/2015	150210	100600	135.00	02/09/2015	INV PD	1013	CORA OVERPAYMENT
CHECK DATE:	02/10/2015								
ML02102015		02/09/2015	150210	100601	45.00	02/09/2015	INV PD	809	OVERPAYMENT
CHECK DATE:	02/10/2015								
PO02102015		02/09/2015	150210	100602	45.00	02/09/2015	INV PD	700	KUNGS WAY OVERPAYMENT
CHECK DATE:	02/10/2015								
SML02102015		02/09/2015	150210	100603	135.00	02/09/2015	INV PD	1861	ASBURY CT OVERPAYMENT
CHECK DATE:	02/10/2015								
TERTINGER MICHAEL		02/03/2015	150205	100499	225.00	02/03/2015	INV PD	841	N HICORY OVERPAYMENT
CHECK DATE:	02/05/2015								
					910.00				
999191 REFUND-WATER BILLS									
000095013		02/13/2015	150217	100751	21.93	02/13/2015	INV PD		WATER REFUND
CHECK DATE:	02/17/2015								
000107511		02/06/2015	150210	100609	40.42	02/06/2015	INV PD		WATER REFUND
CHECK DATE:	02/10/2015								
000187655		02/13/2015	150217	100748	15.29	02/13/2015	INV PD		WATER REFUND
CHECK DATE:	02/17/2015								
000191453		02/02/2015	150203	100412	48.74	02/02/2015	INV PD		HARRISON, KRISTA
CHECK DATE:	02/03/2015								
000214305		02/06/2015	150210	100608	15.16	02/06/2015	INV PD		WATER REFUND
CHECK DATE:	02/10/2015								
000225125		02/06/2015	150210	100605	3.14	02/06/2015	INV PD		WATER REFUND
CHECK DATE:	02/10/2015								
000243129		02/06/2015	150210	100604	58.74	02/06/2015	INV PD		WATER REFUND
CHECK DATE:	02/10/2015								
000249019		02/06/2015	150210	100606	29.40	02/06/2015	INV PD		WATER REFUND
CHECK DATE:	02/10/2015								
00248293		02/06/2015	150210	100607	22.11	02/06/2015	INV PD		WATER REFUND
CHECK DATE:	02/10/2015								
36673-106800		02/02/2015	150203	100411	25.54	02/02/2015	INV PD		CITY OF JOLIET
CHECK DATE:	02/03/2015								
ADAMIC WALTER		02/02/2015	150203	100413	49.04	02/02/2015	INV PD		WATER REFUND
CHECK DATE:	02/03/2015								
DOMBROWSKI, CRAIG		02/13/2015	150217	100749	16.20	02/13/2015	INV PD		WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/17/2015								
HAZDRA, LINDSEY & KRI		02/13/2015	150217	100752	10.35	02/13/2015	INV PD		WATER REFUND
CHECK DATE:	02/17/2015								
PROPERTY INVESTORS		02/13/2015	150217	100753	35.07	02/13/2015	INV PD	100	IOWA ST WATER REFUND
CHECK DATE:	02/17/2015								
RICHARDS, JAMES		02/20/2015	150224	100967	41.63	02/20/2015	INV PD	1005	SUDBURY DR WATER REFU
CHECK DATE:	02/24/2015								
SIKORA, DENNIS		02/13/2015	150217	100750	45.68	02/13/2015	INV PD		WATER REFUND
CHECK DATE:	02/17/2015								
STRONG, VIVIAN		02/06/2015	150210	100610	19.13	02/06/2015	INV PD		WATER REFUND
CHECK DATE:	02/10/2015								
SWANSON, KELLY		02/20/2015	150224	100968	58.66	02/20/2015	INV PD		WATER REFUND
CHECK DATE:	02/24/2015								
WELLS FARGO		02/20/2015	150224	100969	44.98	02/20/2015	INV PD	1124	N RAYNOR 241793-17167
CHECK DATE:	02/24/2015								
					601.21				
999193 REFUND-ZONING SIGN									
121 HUNTER		02/02/2015	150203	100414	50.00	02/02/2015	INV PD		ZONING SIGN REFUND
CHECK DATE:	02/03/2015								
2207 RENDELS INC									
172190		02/06/2015	150210	100611	195.00	02/06/2015	INV PD		SEAT ASM REMAN
CHECK DATE:	02/10/2015								
172283		02/06/2015	150210	100611	29.60	02/06/2015	INV PD		NUT
CHECK DATE:	02/10/2015								
172367		02/06/2015	150210	100611	1,468.08	02/06/2015	INV PD		SEAL
CHECK DATE:	02/10/2015								
172466		02/06/2015	150210	100611	174.64	02/06/2015	INV PD		SENSOR
CHECK DATE:	02/10/2015								
172467		02/06/2015	150210	100611	284.81	02/06/2015	INV PD		FENDERS
CHECK DATE:	02/10/2015								
172510		02/06/2015	150210	100611	167.61	02/06/2015	INV PD		FUEL LINE
CHECK DATE:	02/10/2015								
172528		02/06/2015	150210	100611	951.28	02/06/2015	INV PD		MISC
CHECK DATE:	02/10/2015								
172557		02/06/2015	150210	100611	172.75	02/06/2015	INV PD		TUBE KIT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
172780		02/18/2015	150219	100832	259.00 02/18/2015	INV PD		SENDER
CHECK DATE:	02/19/2015							
172826		02/18/2015	150219	100832	1,213.41 02/18/2015	INV PD		PARTS
CHECK DATE:	02/19/2015							
57469	15000002	11/18/2014	150210	100611	3,357.00 02/06/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE:	02/10/2015							
57498		02/02/2015	150203	100415	2,655.80 02/02/2015	INV PD		UNIT 0463
CHECK DATE:	02/03/2015							
57542		02/18/2015	150219	100832	1,044.60 02/18/2015	INV PD		2001 FORD CROWN VIC
CHECK DATE:	02/19/2015							
57543		02/18/2015	150219	100832	940.80 02/18/2015	INV PD		2005 CHEVY IMPALA
CHECK DATE:	02/19/2015							
75776		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75777		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75784		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75786		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75796		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75817		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75819		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75827		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75833		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75837		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75839		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							
75889		02/18/2015	150219	100832	23.50 02/18/2015	INV PD		INSPECTION
CHECK DATE:	02/19/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
75891		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
75930		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
76074		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
76078		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
76185		02/18/2015	150219	100832	35.00 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
76280		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
76381		02/18/2015	150219	100832	35.00 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
76411		02/18/2015	150219	100832	35.00 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
76474		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
76963		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
77110		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
77259		02/18/2015	150219	100832	23.50 02/18/2015	INV	PD	INSPECTION
CHECK DATE:	02/19/2015							
P-96594	15000184	01/19/2015	150205	100500	40.00 02/04/2015	INV	PD	PUBLIC WORKS AND RELATED S
CHECK DATE:	02/05/2015							
					17,062.53			
8564 RENTAL MAX, LLC								
76395-4		02/06/2015	150210	100612	152.54 02/06/2015	INV	PD	SAW
CHECK DATE:	02/10/2015							
76896-4		02/18/2015	150219	100833	41.55 02/18/2015	INV	PD	SAW CUTOFF
CHECK DATE:	02/19/2015							
78631-9		02/20/2015	150224	100971	154.00 02/20/2015	INV	PD	HEATER
CHECK DATE:	02/24/2015							
					348.09			
15010 REPUBLIC SERVICES								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0721-004667137 CHECK DATE: 02/05/2015	15000202	12/31/2014	150205	100501	70.00	02/04/2015	INV PD	2015	WWTP REFUSE DISPOSAL
0721-004677138 CHECK DATE: 02/03/2015	15000202	01/15/2015	150203	100416	1,354.12	01/29/2015	INV PD	2015	WWTP REFUSE DISPOSAL
0721-004677138A CHECK DATE: 02/03/2015	15000202	01/15/2015	150203	100416	384.76	01/29/2015	INV PD	2015	WWTP REFUSE DISPOSAL
0721-004683387 CHECK DATE: 02/03/2015	15000202	01/20/2015	150203	100416	284.64	01/29/2015	INV PD	2015	WWTP REFUSE DISPOSAL
0721-004683425 CHECK DATE: 02/05/2015	15000202	01/20/2015	150205	100501	403.98	02/04/2015	INV PD	2015	WWTP REFUSE DISPOSAL
0721-004683988 CHECK DATE: 02/05/2015	15000202	01/20/2015	150205	100501	471.28	02/04/2015	INV PD	2015	WWTP REFUSE DISPOSAL
0721-004689468 CHECK DATE: 02/19/2015	15000202	01/31/2015	150219	100834	3,636.66	02/17/2015	INV PD	2015	WWTP REFUSE DISPOSAL
14066 RICH & ASSOCIATES INC					6,605.44				
6143A CHECK DATE: 02/19/2015		02/18/2015	150219	100835	3,085.35	02/18/2015	INV PD		CONTRACT
14093 RJN GROUP INC									
11279600-05 CHECK DATE: 02/19/2015	15000271	02/11/2015	150219	100836	74,844.26	02/17/2015	INV PD	2014	Sanitary Sewer Inv. &
RJNPAY04011415 CHECK DATE: 02/17/2015	15000271	01/14/2015	150217	100754	71,219.98	02/12/2015	INV PD	2014	Sanitary Sewer Inv. &
13240 ROADS SAFE TRAFFIC SYSTEMS INC					146,064.24				
30860 CHECK DATE: 02/10/2015		02/06/2015	150210	100613	2,386.15	02/06/2015	INV PD		MISC
10445 ROBERT E HAMILTON ENGINEERS PC									
11022 CHECK DATE: 02/19/2015	15000295	01/27/2015	150219	100837	2,321.50	02/17/2015	INV PD	2013	UTILITIES EAST SIDE G
11023 CHECK DATE: 02/19/2015	15000295	01/27/2015	150219	100837	1,860.00	02/17/2015	INV PD	2013	UTILITIES EAST SIDE G
11024	15000267	02/06/2015	150217	100755	8,695.00	02/12/2015	INV PD		Prof Svc Agmnt 2014 Water

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/17/2015									
2245 ROD BAKER FORD SALES INC					12,876.50				
132834		02/06/2015	150210	100614	850.77	02/06/2015	INV PD	MISC	
CHECK DATE: 02/10/2015									
132836		02/06/2015	150210	100614	46.59	02/06/2015	INV PD	CABLE	
CHECK DATE: 02/10/2015									
132874		02/06/2015	150210	100614	13.36	02/06/2015	INV PD	CONNECTO	
CHECK DATE: 02/10/2015									
133015		02/06/2015	150210	100614	612.87	02/06/2015	INV PD	MISC	
CHECK DATE: 02/10/2015									
133038		02/06/2015	150210	100614	-1,440.00	02/06/2015	CRM PD	CREDIT MEMO 133038	
CHECK DATE: 02/10/2015									
133038A	15000094	01/13/2015	150210	100614	3,068.00	02/09/2015	INV PD	AUTOMOTIVE AND TRAILER EQU	
CHECK DATE: 02/10/2015									
133048		02/06/2015	150210	100614	116.34	02/06/2015	INV PD	TUBE HARDWARE	
CHECK DATE: 02/10/2015									
133065		02/06/2015	150210	100614	211.84	02/06/2015	INV PD	MIRROR	
CHECK DATE: 02/10/2015									
133070		02/06/2015	150210	100614	221.85	02/06/2015	INV PD	DUCT SEAL	
CHECK DATE: 02/10/2015									
133095		02/06/2015	150210	100614	403.17	02/06/2015	INV PD	MISC	
CHECK DATE: 02/10/2015									
133116		02/06/2015	150210	100614	3.41	02/06/2015	INV PD	SPRING	
CHECK DATE: 02/10/2015									
133117		02/06/2015	150210	100614	339.12	02/06/2015	INV PD	RUN ASY	
CHECK DATE: 02/10/2015									
133156		02/06/2015	150210	100614	-75.00	02/06/2015	CRM PD	REFUND FOR 125310	
CHECK DATE: 02/10/2015									
133157		02/06/2015	150210	100614	-30.00	02/06/2015	CRM PD	REFUND INVOICE 119033	
CHECK DATE: 02/10/2015									
133161		02/06/2015	150210	100614	79.14	02/06/2015	INV PD	SEALANT	
CHECK DATE: 02/10/2015									
133167		02/06/2015	150210	100614	28.24	02/06/2015	INV PD	SPARK PL	
CHECK DATE: 02/10/2015									
133174		02/06/2015	150210	100614	61.22	02/06/2015	INV PD	HOSE ASY	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96321807 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	612.28	02/06/2015	INV PD		WIPER
96334116 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	200.55	02/06/2015	INV PD		HOSE KT
96360366 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	131.07	02/06/2015	INV PD		KT HOLDER
96380040 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	43.69	02/06/2015	INV PD		KT HOLDER
96382039 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	243.50	02/06/2015	INV PD		HOT FLAG
96386211 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	1,265.18	02/18/2015	INV PD		MISC
96395791 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	370.94	02/06/2015	INV PD		GAUGE
96395993 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	174.76	02/06/2015	INV PD		KT HOLDER
96399150 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	378.90	02/06/2015	INV PD		HARNES
96413086 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	691.42	02/06/2015	INV PD		MIRROR
96413661 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	209.20	02/06/2015	INV PD		ELEMENT
96414163 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	282.60	02/06/2015	INV PD		BLOWER
96417651 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	83.20	02/06/2015	INV PD		HARNES
96418579 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	-266.00	02/06/2015	CRM PD		REFUND 4653547
96443916 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	479.81	02/18/2015	INV PD		MISC
96509934 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	74.70	02/06/2015	INV PD		SWITCH
96561396 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	139.80	02/06/2015	INV PD		MISC
96561737 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	35.80	02/06/2015	INV PD		DEF2.5

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96577053 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	862.76 02/18/2015	INV PD		MISC
96586290 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	698.96 02/06/2015	INV PD		WIPER
96599715 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	110.55 02/06/2015	INV PD		PUMP SLEEVE
96656993 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	2,530.44 02/18/2015	INV PD		SERVICE
96657528 CHECK DATE: 02/19/2015	15000315	02/02/2015	150219	100840	3,679.85 02/17/2015	INV PD		EQUIPMENT MAINTENANCE AND
96675925 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	-335.16 02/06/2015	CRM PD		REFUND INVOICE 4845541
96678688 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	180.91 02/06/2015	INV PD		HOT FLAG
96679888 CHECK DATE: 02/10/2015		02/06/2015	150210	100615	596.84 02/06/2015	INV PD		MISC
96692221 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	44.57 02/18/2015	INV PD		PEDESTAL
96694023 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	367.95 02/18/2015	INV PD		SERVICE
96707589 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	133.71 02/18/2015	INV PD		PEDESTAL
96707617 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	345.71 02/18/2015	INV PD		MIRROR
96723804 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	158.07 02/18/2015	INV PD		GAUGE
96731139 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	88.35 02/18/2015	INV PD		NOZZLE
96751176 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	422.19 02/18/2015	INV PD		MOTOR
96753758 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	209.50 02/18/2015	INV PD		FILTERS
96757581 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	1,318.82 02/18/2015	INV PD		MISC
96768311 CHECK DATE: 02/19/2015		02/18/2015	150219	100840	174.76 02/18/2015	INV PD		KT HOLDR

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					28,179.87				
15034 SAFARILAND LLC									
I14-086728	15000333	07/03/2014	150217	100756	195.00	02/12/2015	INV PD		TESTING AND CALIBRATION SE
CHECK DATE: 02/17/2015									
I15-009313	15000333	01/21/2015	150217	100756	254.25	02/12/2015	INV PD		TESTING AND CALIBRATION SE
CHECK DATE: 02/17/2015									
					449.25				
2317 SCHMITZ BROTHERS COMPANY									
49581		02/02/2015	150203	100418	144.50	02/02/2015	INV PD		STATION 6
CHECK DATE: 02/03/2015									
49594		02/03/2015	150205	100502	112.00	02/03/2015	INV PD		STATION 1 ROD SHOWER DRAIN
CHECK DATE: 02/05/2015									
49658		02/20/2015	150224	100973	132.00	02/20/2015	INV PD		STATION 4
CHECK DATE: 02/24/2015									
					388.50				
11868 SCHOONOVER, CHRIS									
2015 CDL		02/20/2015	150224	100974	66.53	02/20/2015	INV PD		REIMB 2015 CDL
CHECK DATE: 02/24/2015									
11014 SCHWERHA, THOMAS A									
2014 PREVENTATIVE CA		02/25/2015	150226	101055	200.00	02/25/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/26/2015									
13024 SEARS ROEBUCK & CO									
017401575480		02/11/2015	150212	100684	199.99	02/11/2015	INV PD		SAM LED
CHECK DATE: 02/12/2015									
2341 SECRETARY OF STATE									
0076 0248 0476 0567		02/11/2015	150212	100686	404.00	02/11/2015	INV PD		REG RENEWAL
CHECK DATE: 02/12/2015									
MMD003		02/20/2015	150224	100975	105.00	02/20/2015	INV PD		2015 FORD F250
CHECK DATE: 02/24/2015									
RENEWAL 0531		02/11/2015	150212	100685	101.00	02/11/2015	INV PD		REGISTRATION RENEWAL
CHECK DATE: 02/12/2015									
UNIT CH028		02/02/2015	150203	100419	39.00	02/02/2015	INV PD		RECLASS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/03/2015									
2345 SECRETARY OF STATE					649.00				
MAY PERONA		02/02/2015	150203	100420	20.00	02/02/2015	INV PD		NOTARY
CHECK DATE: 02/03/2015									
2344 SECRETARY OF STATE POLICE									
CHEVY		02/02/2015	150203	100421	196.00	02/02/2015	INV PD		TITLE AND PLATES
CHECK DATE: 02/03/2015									
UNITS 0563 0564 0565		02/11/2015	150212	100687	303.00	02/11/2015	INV PD		RENEWAL OF PLATES
CHECK DATE: 02/12/2015									
6389 SEEMAN, RAYMOND					499.00				
2014 PREVENTATIVE CA		02/25/2015	150226	101056	200.00	02/25/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 02/26/2015									
9461 SENTINEL TECHNOLOGIES INC									
INV0013564	15000242	01/08/2015	150210	100616	27,627.55	02/10/2015	INV PD		Network Hardware Maintenanc
CHECK DATE: 02/10/2015									
P597909	15000200	02/09/2015	150226	101057	12,160.00	02/25/2015	INV PD		Contracted Services - IT
CHECK DATE: 02/26/2015									
2360 SERVICE INDUST SUPPLY INC					39,787.55				
92087		02/20/2015	150224	100976	263.28	02/20/2015	INV PD		MISC
CHECK DATE: 02/24/2015									
92239		02/20/2015	150224	100976	1,016.00	02/20/2015	INV PD		MILL HOSE
CHECK DATE: 02/24/2015									
92310		02/20/2015	150224	100976	783.76	02/20/2015	INV PD		MISC
CHECK DATE: 02/24/2015									
92340		02/25/2015	150226	101058	835.20	02/25/2015	INV PD		MISC
CHECK DATE: 02/26/2015									
92351		02/25/2015	150226	101058	675.84	02/25/2015	INV PD		MISC
CHECK DATE: 02/26/2015									
92385		02/25/2015	150226	101058	67.90	02/25/2015	INV PD		MISC
CHECK DATE: 02/26/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,641.98				
13101 SERVPRO OF JOLIET-LOCKPORT-LEMONT-									
50000191		02/06/2015	150210	100617	4,328.98	02/06/2015	INV PD	9	SOUTH MAY
CHECK DATE: 02/10/2015									
14076 SHAW SUBURBAN MEDIA GROUP									
1008096		02/03/2015	150205	100503	170.52	02/03/2015	INV PD		SANTA COPS
CHECK DATE: 02/05/2015									
1023669	1024463 8496	02/11/2015	150212	100688	2,258.70	02/11/2015	INV PD		ADVERTISING
CHECK DATE: 02/12/2015									
1023773		02/03/2015	150205	100503	249.70	02/03/2015	INV PD		VIDEO DISPLAY
CHECK DATE: 02/05/2015									
1029562		02/02/2015	150203	100422	1,434.60	02/02/2015	INV PD		PUBLIC NOTICE
CHECK DATE: 02/03/2015									
					4,113.52				
2389 SHERWIN-WILLIAMS									
3204-5		15000059 02/06/2015	150224	100977	109.66	02/19/2015	INV PD		PAINT, PROTECTIVE COATINGS
CHECK DATE: 02/24/2015									
3493-4		15000059 02/12/2015	150226	101059	223.16	02/26/2015	INV PD		PAINT, PROTECTIVE COATINGS
CHECK DATE: 02/26/2015									
					332.82				
2392 SHOREWOOD HOME & AUTO									
25787		02/03/2015	150205	100504	2,000.00	02/03/2015	INV PD		SNOW BLOWER
CHECK DATE: 02/05/2015									
669777		02/20/2015	150224	100978	11.23	02/20/2015	INV PD		AIR CLEANER
CHECK DATE: 02/24/2015									
					2,011.23				
14215 SIERRA ITS									
1804910		15000200 01/27/2015	150210	100618	6,687.00	02/10/2015	INV PD		Contracted Services - IT
CHECK DATE: 02/10/2015									
999313 SINE INC									
1061		02/03/2015	150205	100505	1,881.10	02/03/2015	INV PD		CITY HALL
CHECK DATE: 02/05/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10618 SMITH, GREGORY									
GS020115		02/06/2015	150210	100619	63.00	02/06/2015	INV PD		FED COURT
CHECK DATE: 02/10/2015									
15021 SNOW & ICE INC									
17371	15000246	02/10/2015	150212	100689	120,000.00	02/11/2015	INV PD		Purchase Used End Loader -
CHECK DATE: 02/12/2015									
8665 SOCIETY FOR HUMAN RESOURCE MANAGEMT									
9006029467		02/02/2015	150203	100423	190.00	02/02/2015	INV PD		2015 MEMBERSHIP
CHECK DATE: 02/03/2015									
728 SOSNOSKI EXTERMINATING									
17612		02/02/2015	150203	100424	160.00	02/02/2015	INV PD		UNION STATION
CHECK DATE: 02/03/2015									
17754		02/18/2015	150219	100841	105.00	02/18/2015	INV PD		1203 CEDARWOOD
CHECK DATE: 02/19/2015									
17755		02/18/2015	150219	100841	105.00	02/18/2015	INV PD		WEST SEWAGE
CHECK DATE: 02/19/2015									
17756		02/18/2015	150219	100841	105.00	02/18/2015	INV PD		921 WASHINGTON
CHECK DATE: 02/19/2015									
17757		02/18/2015	150219	100841	105.00	02/18/2015	INV PD		1021 MCKINLEY
CHECK DATE: 02/19/2015									
					580.00				
2441 SOUTH SUBURBAN WATER ASSOC									
EGGEN MUI GORNIC BAL		02/13/2015	150217	100757	215.00	02/13/2015	INV PD		GROUP MEMBERSHIP
CHECK DATE: 02/17/2015									
2472 STANDARD EQUIPMENT CO INC									
C98596		02/02/2015	150203	100425	68.39	02/02/2015	INV PD		TUBE CLAMP SEAL
CHECK DATE: 02/03/2015									
C98824		02/02/2015	150203	100425	225.28	02/02/2015	INV PD		WIPER MOTOR
CHECK DATE: 02/03/2015									
C98908		02/02/2015	150203	100425	472.53	02/02/2015	INV PD		HYD MOTOR
CHECK DATE: 02/03/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
C98927		02/02/2015	150203	100425	709.89 02/02/2015	INV PD		WLDT-TILT ARM
CHECK DATE:	02/03/2015							
C98931		02/02/2015	150203	100425	492.06 02/02/2015	INV PD		MOTOR BLOWER
CHECK DATE:	02/03/2015							
C98932		02/02/2015	150203	100425	673.04 02/02/2015	INV PD		SOLENIOD VALVE
CHECK DATE:	02/03/2015							
C98939		02/02/2015	150203	100425	381.79 02/02/2015	INV PD		EXTENDED WINDOW
CHECK DATE:	02/03/2015							
C98983		02/02/2015	150203	100425	433.08 02/02/2015	INV PD		EXTENDED WINDOW
CHECK DATE:	02/03/2015							
C99071		02/02/2015	150203	100425	2,120.12 02/02/2015	INV PD		BRAKE DRUM
CHECK DATE:	02/03/2015							
					5,576.18			
2474 STANDARD TRUCK PARTS INC								
58642		02/02/2015	150203	100426	14.49 02/02/2015	INV PD		UPERINTAKESET
CHECK DATE:	02/03/2015							
85468		02/02/2015	150203	100426	343.53 02/02/2015	INV PD		ROTORS
CHECK DATE:	02/03/2015							
85469		02/02/2015	150203	100426	636.40 02/02/2015	INV PD		OIL
CHECK DATE:	02/03/2015							
85470		02/02/2015	150203	100426	60.56 02/02/2015	INV PD		ADAPTER
CHECK DATE:	02/03/2015							
85471		02/02/2015	150203	100426	64.80 02/02/2015	INV PD		CLAMP
CHECK DATE:	02/03/2015							
85472		02/02/2015	150203	100426	400.00 02/02/2015	INV PD		HYD HOSE
CHECK DATE:	02/03/2015							
85473		02/02/2015	150203	100426	71.10 02/02/2015	INV PD		ROTORS
CHECK DATE:	02/03/2015							
85474		02/02/2015	150203	100426	175.59 02/02/2015	INV PD		ROTORS
CHECK DATE:	02/03/2015							
85475		02/02/2015	150203	100426	342.66 02/02/2015	INV PD		LH UPPER ARM
CHECK DATE:	02/03/2015							
85476		02/02/2015	150203	100426	61.92 02/02/2015	INV PD		ROTOR
CHECK DATE:	02/03/2015							
85477		02/02/2015	150203	100426	239.36 02/02/2015	INV PD		HYD HOSE
CHECK DATE:	02/03/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85639		02/02/2015	150203	100426	141.78 02/02/2015	INV	PD	COIL
	CHECK DATE: 02/03/2015							
85640		02/02/2015	150203	100426	5.98 02/02/2015	INV	PD	UPPER INTAKESET
	CHECK DATE: 02/03/2015							
85641		02/02/2015	150203	100426	8.42 02/02/2015	INV	PD	O RINGS
	CHECK DATE: 02/03/2015							
85643		02/02/2015	150203	100426	276.08 02/02/2015	INV	PD	ROTORS
	CHECK DATE: 02/03/2015							
85644		02/02/2015	150203	100426	142.81 02/02/2015	INV	PD	TIE ROD
	CHECK DATE: 02/03/2015							
85710		02/18/2015	150219	100842	80.12 02/18/2015	INV	PD	BELT
	CHECK DATE: 02/19/2015							
85711		02/18/2015	150219	100842	79.09 02/18/2015	INV	PD	CORE
	CHECK DATE: 02/19/2015							
85712		02/18/2015	150219	100842	177.28 02/18/2015	INV	PD	STARTER
	CHECK DATE: 02/19/2015							
85713		02/18/2015	150219	100842	1,176.81 02/18/2015	INV	PD	ALTENATOR
	CHECK DATE: 02/19/2015							
85714		02/20/2015	150224	100979	610.39 02/20/2015	INV	PD	MISC
	CHECK DATE: 02/24/2015							
85715		02/20/2015	150224	100979	-192.00 02/20/2015	CRM	PD	CREDIT
	CHECK DATE: 02/24/2015							
85716		02/20/2015	150224	100979	176.39 02/20/2015	INV	PD	MISC
	CHECK DATE: 02/24/2015							
85717		02/20/2015	150224	100979	323.04 02/20/2015	INV	PD	MISC
	CHECK DATE: 02/24/2015							
85718		02/20/2015	150224	100979	915.12 02/20/2015	INV	PD	PILLOW BLOCK
	CHECK DATE: 02/24/2015							
85719		02/20/2015	150224	100979	90.36 02/20/2015	INV	PD	MISC
	CHECK DATE: 02/24/2015							
85778		02/18/2015	150219	100842	9.24 02/18/2015	INV	PD	CAP
	CHECK DATE: 02/19/2015							
85779		02/18/2015	150219	100842	172.37 02/18/2015	INV	PD	MISC
	CHECK DATE: 02/19/2015							
85780		02/18/2015	150219	100842	-211.80 02/18/2015	CRM	PD	CREDIT
	CHECK DATE: 02/19/2015							
85781		02/18/2015	150219	100842	211.85 02/18/2015	INV	PD	GASKET

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
85863 CHECK DATE: 02/19/2015		02/18/2015	150219	100842	255.66 02/18/2015	INV PD		ROTORS
85864 CHECK DATE: 02/19/2015		02/18/2015	150219	100842	102.09 02/18/2015	INV PD		CORE CHARGE
85865 CHECK DATE: 02/19/2015		02/18/2015	150219	100842	90.37 02/18/2015	INV PD		BALL JOINT
					13,818.58			
8796 STAPP, MICHAEL								
2014 PREVENTATIVE CA CHECK DATE: 02/26/2015		02/25/2015	150226	101060	200.00 02/25/2015	INV PD		2014 PREVENTATIVE CARE
9672 STATE TREASURER-IDOT								
42189 CHECK DATE: 02/05/2015		02/03/2015	150205	100506	3,151.14 02/03/2015	INV PD		OCT NOV DEC
13881 STEFANSKI, JACOB								
2015 OUTERWEAR CHECK DATE: 02/17/2015		02/13/2015	150217	100758	70.00 02/13/2015	INV PD		REIMB 2015 OUTERWEAR
11894 STERICYCLE INC								
4005292109 CHECK DATE: 02/05/2015	15000188	01/01/2015	150205	100507	897.48 02/04/2015	INV PD		PUBLIC WORKS AND RELATED S
13917 STRADA CONSTRUCTION CO								
SCPAY401282015 CHECK DATE: 02/10/2015	15000233	01/28/2015	150210	100620	24,588.86 02/04/2015	INV PD		2014 Utilities Restoration
2523 STRAND ASSOC INC								
0109198 CHECK DATE: 02/05/2015	15000155	01/13/2015	150205	100508	3,011.84 02/04/2015	INV PD		WATER SUPPLY, GROUNDWATER,
91793 CHECK DATE: 02/10/2015		02/06/2015	150210	100621	1,500.00 02/06/2015	INV PD		EASTSIDE TREATMENT PLANT O
					4,511.84			
4857 STROCCHIA, PATRICK								
2014 PEVENTATIVE CAR		02/03/2015	150205	100509	200.00 02/03/2015	INV PD		2014 PREVENTATIVE CARE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 02/05/2015									
4027 SUBURBAN LABORATORIES, INC									
115743	15000075	09/10/2014	150203	100427	32.50	01/30/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/03/2015									
117491	15000075	11/05/2014	150203	100427	420.00	01/30/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/03/2015									
118168	15000075	12/01/2014	150203	100427	145.90	01/30/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/03/2015									
119614	15000075	01/26/2015	150203	100427	254.00	01/29/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/03/2015									
119617	15000075	01/26/2015	150203	100427	1,152.00	01/29/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/03/2015									
119681		02/03/2015	150205	100510	556.00	02/03/2015	INV PD		SUPPLIES
CHECK DATE: 02/05/2015									
119758	15000075	01/30/2015	150205	100510	145.90	02/04/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/05/2015									
119988	15000075	02/05/2015	150210	100622	145.90	02/06/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/10/2015									
120099	15000262	02/11/2015	150224	100980	578.00	02/19/2015	INV PD		Wastewater Nutrient Analyt
CHECK DATE: 02/24/2015									
120127	15000262	02/13/2015	150224	100980	225.00	02/19/2015	INV PD		Wastewater Nutrient Analyt
CHECK DATE: 02/24/2015									
120133	15000075	02/13/2015	150224	100980	32.50	02/19/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/24/2015									
120134	15000075	02/13/2015	150224	100980	135.90	02/19/2015	INV PD	2015 NPDES	Compliance Anal
CHECK DATE: 02/24/2015									
120297	15000262	02/17/2015	150224	100980	578.00	02/19/2015	INV PD		Wastewater Nutrient Analyt
CHECK DATE: 02/24/2015									
120298	15000262	02/17/2015	150224	100980	838.00	02/19/2015	INV PD		Wastewater Nutrient Analyt
CHECK DATE: 02/24/2015									
120300	15000262	02/17/2015	150224	100980	225.00	02/19/2015	INV PD		Wastewater Nutrient Analyt
CHECK DATE: 02/24/2015									
120308	15000262	02/17/2015	150224	100980	578.00	02/19/2015	INV PD		Wastewater Nutrient Analyt
CHECK DATE: 02/24/2015									
120319	15000262	02/18/2015	150224	100980	742.00	02/19/2015	INV PD		Wastewater Nutrient Analyt
CHECK DATE: 02/24/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
120323 CHECK DATE: 02/24/2015	15000262	02/18/2015	150224	100980	814.00	02/19/2015	INV PD		Wastewater Nutrient Analyt	
120324 CHECK DATE: 02/24/2015	15000262	02/18/2015	150224	100980	838.00	02/19/2015	INV PD		Wastewater Nutrient Analyt	
120325 CHECK DATE: 02/24/2015	15000262	02/18/2015	150224	100980	814.00	02/19/2015	INV PD		Wastewater Nutrient Analyt	
120327 CHECK DATE: 02/24/2015	15000262	02/18/2015	150224	100980	814.00	02/19/2015	INV PD		Wastewater Nutrient Analyt	
120331 CHECK DATE: 02/24/2015	15000262	02/18/2015	150224	100980	225.00	02/19/2015	INV PD		Wastewater Nutrient Analyt	
120342 CHECK DATE: 02/24/2015	15000262	02/18/2015	150224	100980	764.00	02/19/2015	INV PD		Wastewater Nutrient Analyt	
120351 CHECK DATE: 02/24/2015	15000262	02/19/2015	150224	100980	236.00	02/19/2015	INV PD		Wastewater Nutrient Analyt	
120352 CHECK DATE: 02/24/2015	15000262	02/19/2015	150224	100980	236.00	02/19/2015	INV PD		Wastewater Nutrient Analyt	
120388 CHECK DATE: 02/26/2015	15000075	02/23/2015	150226	101061	150.50	02/26/2015	INV PD		2015 NPDES Compliance Anal	
120389 CHECK DATE: 02/26/2015	15000075	02/23/2015	150226	101061	769.00	02/26/2015	INV PD		2015 NPDES Compliance Anal	
120390 CHECK DATE: 02/26/2015	15000262	02/23/2015	150226	101061	836.00	02/26/2015	INV PD		Wastewater Nutrient Analyt	
120418 CHECK DATE: 02/26/2015	15000262	02/24/2015	150226	101061	764.00	02/26/2015	INV PD		Wastewater Nutrient Analyt	
120440 CHECK DATE: 02/26/2015	15000262	02/24/2015	150226	101061	589.00	02/26/2015	INV PD		Wastewater Nutrient Analyt	
120441 CHECK DATE: 02/26/2015	15000262	02/24/2015	150226	101061	236.00	02/26/2015	INV PD		Wastewater Nutrient Analyt	
120442 CHECK DATE: 02/26/2015	15000262	02/24/2015	150226	101061	236.00	02/26/2015	INV PD		Wastewater Nutrient Analyt	
50080310 CHECK DATE: 02/26/2015		02/25/2015	150226	101061	327.00	02/25/2015	INV PD		MISC	
					15,433.10					
2540 SULWER, MARK										
2015 TOOLS CHECK DATE: 02/03/2015		02/02/2015	150203	100428	500.00	02/02/2015	INV PD		2015 TOOL REIMB	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,886.51			
14034 THE FITNESS CONNECTION								
22987		02/20/2015	150224	100983	745.50 02/20/2015	INV PD		STATION 9
CHECK DATE: 02/24/2015								
7618 THOMPSON ELECTRONICS COMPANY								
70139		02/06/2015	150210	100624	800.00 02/06/2015	INV PD		NEW PC
CHECK DATE: 02/10/2015								
12548 THOMSON WEST								
831122633		02/03/2015	150205	100512	277.08 02/03/2015	INV PD		RENEWAL SEARCH AND SEIZURE
CHECK DATE: 02/05/2015								
13589 TIFCO INDUSTRIES INC								
71020456		02/06/2015	150210	100625	418.07 02/06/2015	INV PD		MISC
CHECK DATE: 02/10/2015								
2644 TIGER DIRECT								
L10315540101	15000121	01/23/2015	150203	100430	66.00 02/02/2015	INV PD		PHOTOGRAPHIC EQUIPMENT, FI
CHECK DATE: 02/03/2015								
4204 TIMM ELECTRIC, INC								
14081		02/03/2015	150205	100513	1,855.00 02/03/2015	INV PD		SATION 4 SERVICE CALL
CHECK DATE: 02/05/2015								
14131		02/25/2015	150226	101062	2,730.00 02/25/2015	INV PD		STATION 3
CHECK DATE: 02/26/2015								
TEPAY201272015	15000249	01/27/2015	150210	100626	56,876.50 02/06/2015	INV PD		Ottawa St Parking Deck Lig
CHECK DATE: 02/10/2015								
TEPAY2A01272015	15000250	01/27/2015	150210	100626	42,018.00 02/06/2015	INV PD		Scott St Parking Deck Ligh
CHECK DATE: 02/10/2015								
					103,479.50			
2647 TIRE TRACKS								
2083598		02/02/2015	150203	100431	35.00 02/02/2015	INV PD		WHEEL ALIGNMENT
CHECK DATE: 02/03/2015								
2083612		02/02/2015	150203	100431	1,137.72 02/02/2015	INV PD		TIRES
CHECK DATE: 02/03/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2083620 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083635 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083657 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	505.12	02/02/2015	INV PD		TIRES
2083678 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083685 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083690 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	505.12	02/02/2015	INV PD		TIRES
2083724 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083745 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	792.00	02/02/2015	INV PD		TIRES
2083747 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083754 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	1,294.56	02/02/2015	INV PD		TIRES
2083755 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083786 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083818 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		2005 FORD EXPLORER
2083849 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	560.04	02/02/2015	INV PD		TIRES
2083859 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	979.68	02/02/2015	INV PD		TIRES
2083869 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	35.00	02/02/2015	INV PD		WHEEL ALIGNMENT
2083872 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	1,137.72	02/02/2015	INV PD		TIRES
2083901 CHECK DATE: 02/03/2015		02/02/2015	150203	100431	508.64	02/02/2015	INV PD		TIRES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2083915		02/02/2015	150203	100431	35.00 02/02/2015	INV	PD	WHEEL ALIGNMENT
CHECK DATE: 02/03/2015								
2083916		02/02/2015	150203	100431	366.00 02/02/2015	INV	PD	TIRES
CHECK DATE: 02/03/2015								
2083937		02/02/2015	150203	100431	2,937.40 02/02/2015	INV	PD	TIRES
CHECK DATE: 02/03/2015								
2083956		02/18/2015	150219	100845	518.00 02/18/2015	INV	PD	TIRES
CHECK DATE: 02/19/2015								
2083988		02/20/2015	150224	100984	35.00 02/20/2015	INV	PD	ALIGNMENT
CHECK DATE: 02/24/2015								
2083989		02/20/2015	150224	100984	35.00 02/20/2015	INV	PD	ALIGNMENT
CHECK DATE: 02/24/2015								
2084022		02/20/2015	150224	100984	1,270.06 02/20/2015	INV	PD	TIRES
CHECK DATE: 02/24/2015								
2084093		02/18/2015	150219	100845	35.00 02/18/2015	INV	PD	ALIGNMENT
CHECK DATE: 02/19/2015								
2084126		02/18/2015	150219	100845	35.00 02/18/2015	INV	PD	ALIGNMENT
CHECK DATE: 02/19/2015								
					13,072.06			
2665 TRAFFIC CONTROL & PROTECTION, INC								
82318		02/06/2015	150210	100627	2,117.15 02/06/2015	INV	PD	MISC
CHECK DATE: 02/10/2015								
82365		02/06/2015	150210	100627	2,606.00 02/06/2015	INV	PD	SALE DELIVERY
CHECK DATE: 02/10/2015								
82437	15000122	02/13/2015	150219	100846	411.25 02/17/2015	INV	PD	PAY STATION FEE SIGNS - (L
CHECK DATE: 02/19/2015								
82470		02/20/2015	150224	100985	364.00 02/20/2015	INV	PD	MISC
CHECK DATE: 02/24/2015								
					5,498.40			
2666 TRAFFIC CONTROL CORP								
82212	15000123	01/30/2015	150219	100847	800.00 02/17/2015	INV	PD	2015 Blanket PO - Electric
CHECK DATE: 02/19/2015								
9990 TRANSACT TECHNOLOGIES, INC								
368435		02/20/2015	150224	100986	333.56 02/20/2015	INV	PD	INK CARTRIDGE
CHECK DATE: 02/24/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2671 TRANSPORT TOWING INC									
35042		02/18/2015	150219	100848	70.50	02/18/2015	INV PD	MISC	
CHECK DATE: 02/19/2015									
13030 TREADSTONE TIRE RECYCLING LLC									
01016000		02/20/2015	150224	100987	1,100.00	02/20/2015	INV PD	TIRES	
CHECK DATE: 02/24/2015									
11485 TREASURER OF THE STATE OF ILLINOIS									
SEX OFFENDER REG		02/03/2015	150205	100514	709.75	02/03/2015	INV PD	2014 YEARLY PAYMENT	
CHECK DATE: 02/05/2015									
9199 TRI-K SUPPLIES INC									
93706		02/02/2015	150203	100432	1,318.00	02/02/2015	INV PD	SUPPLIES	
CHECK DATE: 02/03/2015									
93707		02/02/2015	150203	100432	68.00	02/02/2015	INV PD	SUPPLIES	
CHECK DATE: 02/03/2015									
93792		02/09/2015	150210	100628	781.30	02/09/2015	INV PD	SUPPLIES	
CHECK DATE: 02/10/2015									
93925		02/20/2015	150224	100988	1,133.40	02/20/2015	INV PD	SUPPLIES	
CHECK DATE: 02/24/2015									
93926		02/20/2015	150224	100988	128.00	02/20/2015	INV PD	SUPPLIES	
CHECK DATE: 02/24/2015									
93974		02/25/2015	150226	101063	1,952.35	02/25/2015	INV PD	SUPPLIES	
CHECK DATE: 02/26/2015									
					5,381.05				
13137 TRIZZINO CONCRETE									
642	15000227	12/29/2014	150205	100515	4,079.16	02/04/2015	INV PD	Snow Removal City Hall jan	
CHECK DATE: 02/05/2015									
675	15000227	02/09/2015	150219	100849	4,079.16	02/17/2015	INV PD	Snow Removal City Hall jan	
CHECK DATE: 02/19/2015									
676		02/18/2015	150219	100849	212.50	02/18/2015	INV PD	SNOW REMOVAL	
CHECK DATE: 02/19/2015									
693		02/20/2015	150224	100989	120.00	02/20/2015	INV PD	PLOWED PARKING LOT	
CHECK DATE: 02/24/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					8,490.82				
7790 TSI INCORPORATED									
90697816		02/18/2015	150219	100850	680.00	02/18/2015	INV PD		CLEAN AND CALIBRATE
CHECK DATE: 02/19/2015									
14082 TYLER TECHNOLOGIES INC									
045-123077	15000261	11/30/2014	150210	100629	1,680.76	02/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
045-123255	15000261	11/15/2014	150217	100760	99,843.25	02/12/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/17/2015									
045-123292	15000261	11/30/2014	150210	100629	2,000.00	02/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
045-123479	15000261	12/04/2014	150210	100629	4,457.69	02/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
045-124358	15000261	12/17/2014	150210	100629	1,175.00	02/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
045-125077	15000261	12/31/2014	150210	100629	2,500.00	02/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
045-125173	15000261	12/31/2014	150210	100629	2,000.00	02/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
045-125298	15000261	01/02/2015	150210	100629	5,332.41	01/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
045-125860	15000261	01/15/2015	150210	100629	12,837.59	02/09/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/10/2015									
045-126801	15000261	01/31/2015	150212	100690	19,200.00	02/10/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 02/12/2015									
					151,026.70				
2706 TYSON MOTOR CORP									
CHCS165509		02/02/2015	150203	100433	116.60	02/02/2015	INV PD	06	DODGE DAKOTA
CHECK DATE: 02/03/2015									
12280 UNITED ARCHITECTS INC									
1B		02/02/2015	150203	100434	1,500.00	02/02/2015	INV PD		HISTORIC DIST PLANS
CHECK DATE: 02/03/2015									
1C		02/02/2015	150203	100434	1,500.00	02/02/2015	INV PD		RANCH HOUSE PLANS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/03/2015								
1D		02/02/2015	150203	100434	750.00	02/02/2015	INV PD		FRANKLIN ST PLAN
CHECK DATE:	02/03/2015								
					3,750.00				
2727 UNITED LAB INC									
INV109688	15000156	02/05/2015	150224	100990	212.92	02/23/2015	INV PD		NUTCRACKER (penetrating oi
CHECK DATE:	02/24/2015								
13844 UNIVAR USA INC									
CH782796	15000215	12/29/2014	150205	100516	109.78	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH783901	15000215	01/05/2015	150205	100516	141.72	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784487	15000215	01/07/2015	150205	100516	538.92	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784585	15000215	01/07/2015	150205	100516	843.31	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784631	15000215	01/07/2015	150205	100516	234.53	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784635	15000215	01/07/2015	150205	100516	194.61	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784636	15000215	01/07/2015	150205	100516	184.63	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784637	15000215	01/07/2015	150205	100516	399.20	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784639	15000215	01/07/2015	150205	100516	144.71	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784640	15000215	01/07/2015	150205	100516	224.55	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH784741	15000215	01/07/2015	150205	100516	104.79	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH785441	15000215	01/12/2015	150205	100516	279.44	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH786293	15000215	01/15/2015	150205	100516	89.82	02/03/2015	INV PD	2014	Sodium Hypochlorite S
CHECK DATE:	02/05/2015								
CH786327	15000215	01/15/2015	150205	100516	344.31	02/03/2015	INV PD	2014	Sodium Hypochlorite S

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CH789349 CHECK DATE: 02/05/2015	15000215	01/29/2015	150205	100516	84.83	02/03/2015	INV PD		2014 Sodium Hypochlorite S	
CH790331 CHECK DATE: 02/24/2015	15000037	02/03/2015	150224	100991	182.78	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH790941 CHECK DATE: 02/24/2015	15000037	02/05/2015	150224	100991	375.44	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791111 CHECK DATE: 02/24/2015	15000037	02/05/2015	150224	100991	1,210.30	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791112 CHECK DATE: 02/24/2015	15000037	02/05/2015	150224	100991	1,235.00	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791113 CHECK DATE: 02/24/2015	15000037	02/05/2015	150224	100991	375.44	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791114 CHECK DATE: 02/24/2015	15000037	02/05/2015	150224	100991	296.40	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791115 CHECK DATE: 02/24/2015	15000037	02/05/2015	150224	100991	738.04	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791125 CHECK DATE: 02/24/2015	15000037	02/05/2015	150224	100991	375.44	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791152 CHECK DATE: 02/24/2015	15000037	02/05/2015	150224	100991	628.37	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791257 CHECK DATE: 02/24/2015	15000037	02/06/2015	150224	100991	212.42	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH791449 CHECK DATE: 02/24/2015	15000037	02/09/2015	150224	100991	58.29	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH792304 CHECK DATE: 02/24/2015	15000037	02/12/2015	150224	100991	721.24	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH792305 CHECK DATE: 02/24/2015	15000037	02/12/2015	150224	100991	622.44	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH792588 CHECK DATE: 02/24/2015	15000037	02/13/2015	150224	100991	237.12	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
CH793204 CHECK DATE: 02/24/2015	15000037	02/17/2015	150224	100991	337.90	02/19/2015	INV PD		WATER AND WASTEWATER TREAT	
					17,883.03					
UDV-14-306-231A CHECK DATE: 02/24/2015	15000330	01/22/2015	150224	100992	3,477.50	02/23/2015	INV PD		CONSULTING SERVICES	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
UDV-14-306-231B CHECK DATE: 02/24/2015	15000330	02/05/2015	150224	100992	5,627.50	02/23/2015	INV	PD	CONSULTING SERVICES
					9,105.00				
12207 US BANK CORPORATE TRUST SERVICES									
3806934 CHECK DATE: 02/10/2015		02/09/2015	150210	100630	900.00	02/09/2015	INV	PD	REVENUE BOND SERIES 2014A
11967 US GAS									
230604 CHECK DATE: 02/19/2015		02/18/2015	150219	100851	50.00	02/18/2015	INV	PD	OXYGEN
230605 CHECK DATE: 02/19/2015		02/18/2015	150219	100851	54.00	02/18/2015	INV	PD	MISC
230606 CHECK DATE: 02/19/2015		02/18/2015	150219	100851	54.00	02/18/2015	INV	PD	MISC
230607 CHECK DATE: 02/19/2015		02/18/2015	150219	100851	47.00	02/18/2015	INV	PD	MISC
230608 CHECK DATE: 02/19/2015		02/18/2015	150219	100851	113.00	02/18/2015	INV	PD	MISC
230611 CHECK DATE: 02/19/2015		02/18/2015	150219	100851	62.00	02/18/2015	INV	PD	MISC
230612 CHECK DATE: 02/19/2015		02/18/2015	150219	100851	79.00	02/18/2015	INV	PD	MISC
230667 CHECK DATE: 02/19/2015		02/18/2015	150219	100851	27.00	02/18/2015	INV	PD	MISC
243026 CHECK DATE: 02/24/2015		02/20/2015	150224	100993	187.05	02/20/2015	INV	PD	CYLINDER RENT
243027 CHECK DATE: 02/24/2015		02/20/2015	150224	100993	121.80	02/20/2015	INV	PD	CYLINDER RENT
243028 CHECK DATE: 02/24/2015		02/20/2015	150224	100993	100.05	02/20/2015	INV	PD	CYLINDER RENT
243029 CHECK DATE: 02/24/2015		02/20/2015	150224	100993	113.10	02/20/2015	INV	PD	CYLINDER RENT
243030 CHECK DATE: 02/24/2015		02/20/2015	150224	100993	117.45	02/20/2015	INV	PD	CYLINDER RENT
243031 CHECK DATE: 02/24/2015		02/20/2015	150224	100993	130.50	02/20/2015	INV	PD	CYLINDER RENT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
243032		02/20/2015	150224	100993	126.15 02/20/2015	INV	PD	CYLINDER RENT
CHECK DATE:	02/24/2015							
243033		02/20/2015	150224	100993	117.45 02/20/2015	INV	PD	CYLINDER RENT
CHECK DATE:	02/24/2015							
243034		02/20/2015	150224	100993	104.40 02/20/2015	INV	PD	CYLINDER RENT
CHECK DATE:	02/24/2015							
243035		02/20/2015	150224	100993	52.20 02/20/2015	INV	PD	CYLINDER RENT
CHECK DATE:	02/24/2015							
630609		02/18/2015	150219	100851	57.00 02/18/2015	INV	PD	MISC
CHECK DATE:	02/19/2015							
					1,713.15			
7800 USA BLUEBOOK								
559651		02/25/2015	150226	101064	47.97 02/25/2015	INV	PD	COTTON SWAB APPLICATOR
CHECK DATE:	02/26/2015							
559652		02/25/2015	150226	101064	47.97 02/25/2015	INV	PD	COTTON SWAB APPLICATOR
CHECK DATE:	02/26/2015							
560319		02/25/2015	150226	101064	244.21 02/25/2015	INV	PD	MAGNESIUM CHLORIDE
CHECK DATE:	02/26/2015							
563260		02/25/2015	150226	101064	144.56 02/25/2015	INV	PD	MISC
CHECK DATE:	02/26/2015							
564483		02/25/2015	150226	101064	63.95 02/25/2015	INV	PD	SODIUM THIOSULFATE
CHECK DATE:	02/26/2015							
					548.66			
2763 VARDAL SURVEYING SYSTEMS								
74913		02/25/2015	150226	101065	1,029.31 02/25/2015	INV	PD	MISC
CHECK DATE:	02/26/2015							
8769 VERIZON WIRELESS								
387253459-000011		02/05/2015	150205	100518	11,726.50 02/05/2015	INV	PD	MONTHLY CELLULAR INVOICE
CHECK DATE:	02/05/2015							
580360790-000012		02/24/2015	150224	100996	2,643.56 02/24/2015	INV	PD	Verizon 580360790-00001
CHECK DATE:	02/24/2015							
580360790-000021		02/05/2015	150205	100517	2,312.46 02/05/2015	INV	PD	MONTHLY CELLULAR INVOICE
CHECK DATE:	02/05/2015							
580360790-000022		02/24/2015	150224	100994	2,280.34 02/24/2015	INV	PD	VERIZON 580360790-00002

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	02/24/2015								
580360790-000032		02/24/2015	150224	100995	988.26	02/24/2015	INV PD		Verizon 580360790-00003
CHECK DATE:	02/24/2015								
9739491659		02/20/2015	150224	100994	676.54	02/20/2015	INV PD		12/24-1/23 BILL
CHECK DATE:	02/24/2015								
					20,627.66				
15031 STEVE VITHOULKAS									
SV020615		02/09/2015	150210	100631	280.35	02/09/2015	INV PD		CITY V GRABAVOY TRANSCRIPT
CHECK DATE:	02/10/2015								
10230 VORTEX TECHNOLOGIES INC									
4810	15000243	02/03/2015	150219	100852	3,505.00	02/17/2015	INV PD		MISCELLANEOUS SERVICES, NO
CHECK DATE:	02/19/2015								
2830 WATERWORKS & SEWERAGE FND									
100689-296570		02/13/2015	150217	100761	59.94	02/13/2015	INV PD	7196	CATON FARM 12/29-1/27
CHECK DATE:	02/17/2015								
10553-31010		02/11/2015	150212	100691	592.38	02/11/2015	INV PD	101 E	CLINTON 12/29-1/28//
CHECK DATE:	02/12/2015								
123635-335310		02/13/2015	150217	100761	25.05	02/13/2015	INV PD	2049	ONEIDA 12/23-1/22/15
CHECK DATE:	02/17/2015								
14521-41920		02/11/2015	150212	100691	1,083.32	02/11/2015	INV PD	921 E	WASHINGTON 12/23-1/2
CHECK DATE:	02/12/2015								
229847-488100		02/13/2015	150217	100761	136.84	02/13/2015	INV PD	450	LARAWAY 12/29-1/27/15
CHECK DATE:	02/17/2015								
257-33030		02/20/2015	150224	100997	14.84	02/20/2015	INV PD	10 S	CHICAGO ST
CHECK DATE:	02/24/2015								
2709-23340		02/11/2015	150212	100691	290.90	02/11/2015	INV PD	818 E	CASS 12/29-1/26/15
CHECK DATE:	02/12/2015								
2709-27100		02/13/2015	150217	100761	38.40	02/13/2015	INV PD	15 E	JACKSON 12/23-1/28/15
CHECK DATE:	02/17/2015								
2709-27170		02/20/2015	150224	100997	52.35	02/20/2015	INV PD	402 N	CHICAGO ST
CHECK DATE:	02/24/2015								
2709-27180		02/13/2015	150217	100761	8.28	02/13/2015	INV PD	402 N	CHICAGO 12/29-1/30/1
CHECK DATE:	02/17/2015								
2709-28100		02/20/2015	150224	100997	32.60	02/20/2015	INV PD	19 W	CASS ST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
67523-210260 CHECK DATE: 02/12/2015		02/11/2015	150212	100691	10,767.18	02/11/2015	INV PD	1021	MCKINLEY 12/29-1/27/1
67525-210270 CHECK DATE: 02/17/2015		02/13/2015	150217	100761	3.94	02/13/2015	INV PD	1021	MCKINELY 12/29-1/27/1
67855-211700 CHECK DATE: 02/17/2015		02/13/2015	150217	100761	109.14	02/13/2015	INV PD	125	HOUBOLT 12/29-1/27/15
67855-419490 CHECK DATE: 02/17/2015		02/13/2015	150217	100761	223.73	02/13/2015	INV PD	2300	MICHAS 12/29-1/27/15
80661-256030 CHECK DATE: 02/24/2015		02/20/2015	150224	100997	108.60	02/20/2015	INV PD	2293	ESSINGTON RD
80661-451600 CHECK DATE: 02/17/2015		02/13/2015	150217	100761	8.28	02/13/2015	INV PD	1599	JOHN D PAIGE 12/29-1/
80661-454700 CHECK DATE: 02/12/2015		02/11/2015	150212	100691	431.42	02/11/2015	INV PD	1599	JOHN D PAIGE 12/29-1/
83753-266790 CHECK DATE: 02/24/2015		02/20/2015	150224	100997	18,944.92	02/20/2015	INV PD	4375	BLK RD NO CONSUMPTION
9669-28760 CHECK DATE: 02/17/2015		02/13/2015	150217	100761	91.03	02/13/2015	INV PD		CLINTON/SCOTT ST DECK 12/2
9739-29030 CHECK DATE: 02/17/2015		02/13/2015	150217	100761	59.71	02/13/2015	INV PD	1	N OTTAWA DECK 12/29-1/20
98085-292290 CHECK DATE: 02/24/2015		02/20/2015	150224	100997	472.51	02/20/2015	INV PD	114	W WASHINGTON
9813-29300 CHECK DATE: 02/12/2015		02/11/2015	150212	100691	666.82	02/11/2015	INV PD	150	W JEFFRSON 12/23-1/22/
2842 WEIS, DWAYNE					52,847.86				
2014 PREVENTATIVE CA CHECK DATE: 02/26/2015		02/25/2015	150226	101066	200.00	02/25/2015	INV PD	2014	PREVENTATIVE CARE
2853 WEST SIDE TRACTOR SALES CO									
J45858 CHECK DATE: 02/03/2015		02/02/2015	150203	100436	499.28	02/02/2015	INV PD		LAMP
J45859 CHECK DATE: 02/03/2015		02/02/2015	150203	100436	216.47	02/02/2015	INV PD		SUPPLIES
J45976 CHECK DATE: 02/03/2015		02/02/2015	150203	100436	296.18	02/02/2015	INV PD		SUPPLIES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,011.93				
12353 WILKERSON, KRISTINE									
2015 PREVENTATIVE CA		02/20/2015	150224	100998	200.00	02/20/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 02/24/2015									
1374 WILL CO CENTER FOR ECONOMIC DEVELMT									
10735		02/20/2015	150224	100999	10,416.67	02/20/2015	INV PD		MONTHLY CED INVESTMENT
CHECK DATE: 02/24/2015									
2877 WILL COUNTY AUTO CRAFTS, INC									
80415		02/20/2015	150224	101000	250.00	02/20/2015	INV PD		
CHECK DATE: 02/24/2015									
2892 WILL COUNTY RECORDER									
2/24/15		02/20/2015	150224	101001	3,258.50	02/20/2015	INV PD		RECORDING FEES
CHECK DATE: 02/24/2015									
12815 WILM, DANIEL									
2015 CDL		02/25/2015	150226	101067	65.00	02/25/2015	INV PD		REIMB CDL
CHECK DATE: 02/26/2015									
7155 WINKLE ENVIRONMENTAL SERVICE									
32057		02/02/2015	150203	100437	310.50	02/02/2015	INV PD		PARTS CLEANER
CHECK DATE: 02/03/2015									
32058		02/02/2015	150203	100437	89.50	02/02/2015	INV PD		PARTS CLEANER
CHECK DATE: 02/03/2015									
					400.00				
2913 WINNER'S CIRCLE									
000681409		02/20/2015	150224	101002	799.90	02/20/2015	INV PD		MISC
CHECK DATE: 02/24/2015									
14289 WINSLOW VENTURES CORPORATION									
1415-12315	15000132	01/23/2015	150203	100438	7,792.00	01/30/2015	INV PD		2014-2015 Snow Removal Cit
CHECK DATE: 02/03/2015									
1415-12815	15000132	01/28/2015	150203	100438	1,698.00	01/30/2015	INV PD		2014-2015 Snow Removal Cit

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25033		02/18/2015	150219	100856	900.00 02/18/2015	INV PD		MISC
CHECK DATE: 02/19/2015								
25034	15000074	02/09/2015	150219	100856	750.00 02/17/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 02/19/2015								
25039	15000074	02/10/2015	150219	100856	800.00 02/17/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 02/19/2015								
25065	15000074	02/13/2015	150224	101005	700.00 02/23/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 02/24/2015								
					4,600.00			
11648 WORLDWIDE EQUIPMENT SALES LLC								
162822		02/18/2015	150219	100857	202.43 02/18/2015	INV PD		SIMULATOR
CHECK DATE: 02/19/2015								
6680 WUNDERLICH, MARDI								
MW020215		02/06/2015	150210	100632	31.92 02/06/2015	INV PD		CO-OCCURRING DISORDERS
CHECK DATE: 02/10/2015								
TEXT BOOKS		02/02/2015	150203	100440	134.33 02/02/2015	INV PD		REIMB TEXT BOOK PURCHASE
CHECK DATE: 02/03/2015								
					166.25			
10750 WUNDERLICH-MALEC ENVIRONMENTAL								
7645	15000210	01/29/2015	150219	100858	7,672.94 02/17/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 02/19/2015								
7650		02/03/2015	150205	100520	971.60 02/03/2015	INV PD		SERVICES THROUGH 1/23/15
CHECK DATE: 02/05/2015								
7894		02/25/2015	150226	101068	2,724.95 02/25/2015	INV PD		WM ENVIRONMENTAL CALLS 201
CHECK DATE: 02/26/2015								
					11,369.49			
14138 XEROX FINANCIAL SERVICES								
268899		02/20/2015	150224	101006	395.00 02/20/2015	INV PD		LEASE PAYMENT
CHECK DATE: 02/24/2015								
14160 YMI MECHANICAL INC								
09	15000130	02/02/2015	150203	100441	9,298.00 02/02/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE: 02/03/2015								
569		02/03/2015	150205	100521	1,106.95 02/03/2015	INV PD		PATRICK BYERS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		02/05/2015						
586		02/03/2015	150205	100521	510.30 02/03/2015	INV PD		MARK WATSON
CHECK DATE:		02/05/2015						
587A	15000066	02/19/2015	150224	101007	369.60 02/23/2015	INV PD		BLOWER MOTORS-Washington S
CHECK DATE:		02/24/2015						
					11,284.85			
=====					=====			
1,909 INVOICES					6,997,866.70			
=====					=====			

** END OF REPORT - Generated by Christine Skole **