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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									
15-00314		03/11/2015	150312	101394	44.00	03/11/2015	INV PD		TIFFANY BASS
CHECK DATE:		03/12/2015							
11716 A T & T									
185R17096302		03/11/2015	150312	101395	158.53	03/11/2015	INV PD		FEB 16 TO MARCH 16
CHECK DATE:		03/12/2015							
815726018902A		03/11/2015	150312	101395	328.35	03/11/2015	INV PD		FEB 10 TO MARCH 9
CHECK DATE:		03/12/2015							
815726018903A		03/30/2015	150331	101813	490.88	03/30/2015	INV PD		FEB-MARCH
CHECK DATE:		03/31/2015							
815726346002A		03/11/2015	150312	101395	183.35	03/11/2015	INV PD		FEB 10 TO MARCH 9
CHECK DATE:		03/12/2015							
815726346003A		03/30/2015	150331	101813	280.88	03/30/2015	INV PD		FEB-MARCH
CHECK DATE:		03/31/2015							
815727579502		03/11/2015	150312	101395	279.67	03/11/2015	INV PD		PD AND FIRE
CHECK DATE:		03/12/2015							
815740351002A		03/11/2015	150312	101395	345.32	03/11/2015	INV PD		STATION 3
CHECK DATE:		03/12/2015							
815740351003A		03/30/2015	150331	101813	160.74	03/30/2015	INV PD		FEB-MARCH
CHECK DATE:		03/31/2015							
815R17096303		03/30/2015	150331	101813	158.53	03/30/2015	INV PD		FEB-MARCH
CHECK DATE:		03/31/2015							
815Z99013202		03/11/2015	150312	101395	131.34	03/11/2015	INV PD		FEB 16 TO MARCH 15
CHECK DATE:		03/12/2015							
815Z99013203A		03/30/2015	150331	101813	131.34	03/30/2015	INV PD		FEB-MARCH
CHECK DATE:		03/31/2015							
					2,648.93				
12191 A T & T MOBILITY									
826955537X02092015		03/06/2015	150310	101314	192.50	03/06/2015	INV PD		COMMAND VEHCILE 2 MONTHS
CHECK DATE:		03/10/2015							
826955537X03092015		03/18/2015	150319	101566	96.25	03/18/2015	INV PD		2/2-3/1/2015
CHECK DATE:		03/19/2015							
					288.75				
12919 ACCURATE APPRAISAL SERVICES									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0702206008 CHECK DATE: 03/17/2015		03/12/2015	151703	101476	250.00	03/12/2015	INV PD	1317	DEMMOND CT
29 AD HAPPY									
15390 CHECK DATE: 03/26/2015		03/25/2015	150326	101729	854.69	03/25/2015	INV PD		T-SHIRTS PIPES AND DRUMS
15396 CHECK DATE: 03/31/2015		03/30/2015	150331	101814	420.50	03/30/2015	INV PD		MISC
15397 CHECK DATE: 03/31/2015		03/30/2015	150331	101814	416.50	03/30/2015	INV PD		MISC
					1,691.69				
9730 ADELMANN, MICHAEL									
2014 PREVENTATIVE CA CHECK DATE: 03/05/2015		03/03/2015	150305	101203	130.00	03/03/2015	INV PD		2014 PREVENTATIVE CARE
ADELMANN031715 CHECK DATE: 03/17/2015		03/16/2015	151703	101477	41.75	03/16/2015	INV PD		RENEWAL OF PARAMEDIC LICEN
					171.75				
8092 ADLER ROOFING INC									
A14-3111 CHECK DATE: 03/24/2015		03/20/2015	150324	101636	918.00	03/20/2015	INV PD		MISC
13770 ADP INC									
435738707 CHECK DATE: 03/03/2015		02/27/2015	150303	101069	260.00	02/27/2015	INV PD		SUPPLIES
444243678 CHECK DATE: 03/03/2015		02/27/2015	150303	101069	30.00	02/27/2015	INV PD		MANAGEMENT REPORTS
444571503 CHECK DATE: 03/03/2015		02/27/2015	150303	101069	181.46	02/27/2015	INV PD		PROCESSING CHARGES
444867345 CHECK DATE: 03/03/2015		02/27/2015	150303	101069	4,212.43	02/27/2015	INV PD		PROCESSING CHARGES
445208254 CHECK DATE: 03/03/2015		02/27/2015	150303	101069	7,572.42	02/27/2015	INV PD		AUTOPAY II
445986275 CHECK DATE: 03/03/2015		02/27/2015	150303	101069	204.30	02/27/2015	INV PD		AUTOPAY II
446603262		02/27/2015	150303	101069	14,811.69	02/27/2015	INV PD		AUTOPAY II

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/03/2015							
447327703		02/27/2015	150303	101069	34.94 02/27/2015	INV PD		PROCESSING CHARGES
CHECK DATE:	03/03/2015							
					27,307.24			
14080 ADVENT SYSTEMS, INC.								
7	15000351	02/28/2015	150310	101315	34,699.50 03/06/2015	INV PD		JMMRTC - Integrator
CHECK DATE:	03/10/2015							
8	15000351	03/24/2015	150331	101815	10,336.50 03/30/2015	INV PD		JMMRTC - Integrator
CHECK DATE:	03/31/2015							
					45,036.00			
56 AIR ONE EQUIPMENT, INC								
101999		03/06/2015	150310	101316	120.00 03/06/2015	INV PD		MISC
CHECK DATE:	03/10/2015							
102000		03/06/2015	150310	101316	145.00 03/06/2015	INV PD		MISC
CHECK DATE:	03/10/2015							
102048		03/12/2015	151703	101478	305.00 03/12/2015	INV PD		BOOTS
CHECK DATE:	03/17/2015							
102256		03/18/2015	150319	101567	305.00 03/18/2015	INV PD		HAIX FIRE HUNTER EXTREME B
CHECK DATE:	03/19/2015							
102298		03/18/2015	150319	101567	305.00 03/18/2015	INV PD		HAIX FIRE HUNTER EXTREME B
CHECK DATE:	03/19/2015							
					1,180.00			
11203 AIRGAS WEST JOLIET								
9036438116		03/16/2015	151703	101479	83.44 03/16/2015	INV PD		PUBLIC UTILITIES EQUIPMENT
CHECK DATE:	03/17/2015							
9036480876		03/16/2015	151703	101479	100.17 03/16/2015	INV PD		WSTP-CHEMICALS
CHECK DATE:	03/17/2015							
9925325653		03/11/2015	150312	101396	83.25 03/11/2015	INV PD		LEASE RENEWAL
CHECK DATE:	03/12/2015							
9925562806		03/20/2015	150324	101637	1,499.84 03/20/2015	INV PD		CYLINDER RENTAL
CHECK DATE:	03/24/2015							
9925564968		03/20/2015	150324	101637	44.12 03/20/2015	INV PD		MISC
CHECK DATE:	03/24/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,810.82				
6153 ALESSIO & SONS COMPANY									
8206	15000471	03/20/2015	150326	101730	5,410.00	03/25/2015	INV PD		EMERGENCY REMOVAL/608 RAIL
CHECK DATE: 03/26/2015									
11433 ALPHA BUILDING MAINTENANCE SVC									
15448		03/11/2015	150312	101397	1,041.00	03/11/2015	INV PD		3/1-3/31/15 SERVICES
CHECK DATE: 03/12/2015									
15037 AMBIENT LLC									
1006358	15000385	02/25/2015	150310	101317	861.00	03/05/2015	INV PD		Joliet Fire Weather Statio
CHECK DATE: 03/10/2015									
9082 AMERICAN EXPRESS									
3-61008	2/28/15	03/11/2015	150312	101398	1,026,007.00	03/11/2015	INV PD		WASTE MANAGEMENT
CHECK DATE: 03/12/2015									
11412 AMERICAN MESSAGING									
U1166167PC		03/03/2015	150305	101204	16.57	03/03/2015	INV PD		PAGERS
CHECK DATE: 03/05/2015									
122 AMERICAN PLANNING ASSOC									
013306-1514		03/25/2015	150326	101731	895.00	03/25/2015	INV PD		REPLACE CK 100343
CHECK DATE: 03/26/2015									
105159-1514		03/25/2015	150326	101731	613.00	03/25/2015	INV PD		REPLACE CK 100343
CHECK DATE: 03/26/2015									
					1,508.00				
136 AMERICAN WATERWORKS ASSN									
7000971848		03/11/2015	150312	101399	81.00	03/11/2015	INV PD		NICK GORNICK RENEWAL
CHECK DATE: 03/12/2015									
14040 AMERICAN WELDING & GAS									
03152095	15000065	03/04/2015	150312	101400	653.18	03/10/2015	INV PD		GASES, CONTAINERS, EQUIPME
CHECK DATE: 03/12/2015									
13585 AMERISAFE CONSULTING & SAFETY SERVICES LLC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
47305 CHECK DATE: 03/31/2015	15000440	03/18/2015	150331	101816	330.00 03/30/2015	INV PD		Examination and Testing As
12764 AMSAN LLC								
331154724 CHECK DATE: 03/03/2015		02/27/2015	150303	101070	44.60 02/27/2015	INV PD		RECOVERY LID
12392 ANDRES MEDICAL BILLING LTD								
134989 CHECK DATE: 03/12/2015		03/11/2015	150312	101401	20,518.14 03/11/2015	INV PD		FEB 2015 BILLING
5086 ANDREW CORPORATION								
2014 4TH QUARTER CHECK DATE: 03/19/2015		03/11/2015	150319	101568	24,468.71 03/11/2015	INV PD		SALES TAX REBATE
12925 ARGUS-HAZCO								
6010317 CHECK DATE: 03/05/2015		03/03/2015	150305	101205	643.69 03/03/2015	INV PD		SENSOR
3567 ARNIE'S AUTO BODY SUPPLY								
000418648 CHECK DATE: 03/24/2015		03/20/2015	150324	101638	69.50 03/20/2015	INV PD		MISC
000418669 CHECK DATE: 03/24/2015		03/20/2015	150324	101638	106.35 03/20/2015	INV PD		MISC
000427736 CHECK DATE: 03/03/2015		02/27/2015	150303	101071	375.71 02/27/2015	INV PD		MISC
000427793 CHECK DATE: 03/03/2015		02/27/2015	150303	101071	234.00 02/27/2015	INV PD		SABDER
000427848 CHECK DATE: 03/03/2015		02/27/2015	150303	101071	9.39 02/27/2015	INV PD		MISC
000428197 CHECK DATE: 03/24/2015		03/20/2015	150324	101638	327.43 03/20/2015	INV PD		MISC
000428414 CHECK DATE: 03/24/2015		03/20/2015	150324	101638	83.51 03/20/2015	INV PD		MISC

1,205.89

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1250190 CHECK DATE: 03/10/2015		03/06/2015	150310	101318	4,272.00	03/06/2015	INV PD		EXCESS WRKS COMP
11591 AUSTIN TYLER CONSTRUCTION INC									
ATPAY4030315 CHECK DATE: 03/05/2015	15000268	03/03/2015	150305	101206	33,087.48	03/03/2015	INV PD		Black Road (Lois Pl - Bike
13824 AZAVAR AUDIT SOLUTIONS INC									
10653 CHECK DATE: 03/05/2015		02/06/2015	150305	101207	-321.47	02/06/2015	CRM PD		CONTINGENCY PAYMENT
10725 CHECK DATE: 03/05/2015		03/03/2015	150305	101207	2,217.48	03/03/2015	INV PD		MARCH 2015 CONTINGENCY PAY
10771 CHECK DATE: 03/17/2015		03/12/2015	151703	101480	13,000.25	03/12/2015	INV PD		CONTINGENCY PAYMENT
					14,896.26				
11496 B&H TECHNICAL SERVICES INC									
3-23RTO CHECK DATE: 03/05/2015	15000063	03/01/2015	150305	101208	295.00	03/03/2015	INV PD		RENT AGRMNT FOR PLOTWAVE 3
3-276MR CHECK DATE: 03/24/2015	15000076	03/13/2015	150324	101639	477.48	03/20/2015	INV PD		BLUEPRINT MACHINE USAGE-PW
					772.48				
3756 BADERTSCHER, ROBERT									
2014 PREVENTATIVE CA CHECK DATE: 03/19/2015		03/11/2015	150319	101569	114.00	03/11/2015	INV PD		2014 PREVENTATIVE CARE
13956 BAECORE GROUP, INC									
139-37 CHECK DATE: 03/10/2015	15000369	03/05/2015	150310	101319	9,400.00	03/05/2015	INV PD		REVIEW OF ASSET MNGMT SOFT
13587 BANAS, MICHELLE									
2014 PREVENTATIVE CA CHECK DATE: 03/26/2015		03/25/2015	150326	101732	200.00	03/25/2015	INV PD		2014 PREVENTATIVE CARE
10059 BANAS, THOMAS									
2014 PREVENTATIVE CA		03/25/2015	150326	101733	113.10	03/25/2015	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: 03/26/2015									
9083 BANKCARD SERVICES									
4912	2/26/15	03/11/2015	150319	101570	1,233.68	03/11/2015	INV PD		MONTHLY BILL
CHECK DATE: 03/19/2015									
12146 BARRETT'S-PARKING LOT									
1/15 & 2/15		03/03/2015	150305	101209	973.91	03/03/2015	INV PD		PARKING LOT RENT
CHECK DATE: 03/05/2015									
207 BARRETT'S HARDWARE & INDUS									
3189237		03/11/2015	150312	101402	104.33	03/11/2015	INV PD		BATTERY
CHECK DATE: 03/12/2015									
3189606		03/20/2015	150324	101640	52.50	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
3190511		03/11/2015	150312	101402	34.69	03/11/2015	INV PD		FLASHLIGHT
CHECK DATE: 03/12/2015									
3190512		03/11/2015	150312	101402	16.68	03/11/2015	INV PD		BATTERY
CHECK DATE: 03/12/2015									
3190760		03/06/2015	150310	101320	47.38	03/06/2015	INV PD		MISC
CHECK DATE: 03/10/2015									
3190921		03/20/2015	150324	101640	39.86	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
3190925	15000135	03/10/2015	150319	101571	49.20	03/17/2015	INV PD		HARDWARE AND RELATED ITEMS
CHECK DATE: 03/19/2015									
3191040		03/18/2015	150319	101571	62.00	03/18/2015	INV PD		WRENCH PIPE
CHECK DATE: 03/19/2015									
3191075		03/20/2015	150324	101640	771.90	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
3191116		03/18/2015	150319	101571	74.54	03/18/2015	INV PD		MISC
CHECK DATE: 03/19/2015									
3191160		03/18/2015	150319	101571	649.99	03/18/2015	INV PD		COMBO KIT
CHECK DATE: 03/19/2015									
3191473		03/30/2015	150331	101817	11.35	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
3191536	15000135	03/26/2015	150331	101817	33.32	03/30/2015	INV PD		HARDWARE AND RELATED ITEMS
CHECK DATE: 03/31/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,947.74				
7112 BAXTER & WOODMAN INC									
0178549		02/27/2015	150303	101072	172.50	02/27/2015	INV PD		WM LARAWAY LANDFILL LEACHA
CHECK DATE:	03/03/2015								
0178550		02/27/2015	150303	101072	1,990.00	02/27/2015	INV PD		AMERIPLATE PERMIT
CHECK DATE:	03/03/2015								
0178551	15000418	02/19/2015	150303	101072	8,019.03	02/26/2015	INV PD		CONSULTING SERVICES
CHECK DATE:	03/03/2015								
0178552		02/27/2015	150303	101072	1,903.75	02/27/2015	INV PD		TOYAL PERMIT
CHECK DATE:	03/03/2015								
0178553		02/27/2015	150303	101072	2,095.00	02/27/2015	INV PD		APPOLLO COLORS PERMIT
CHECK DATE:	03/03/2015								
0178554		02/27/2015	150303	101072	1,910.00	02/27/2015	INV PD		RHO CHEMICAL PERMIT
CHECK DATE:	03/03/2015								
0178555		02/27/2015	150303	101072	1,875.00	02/27/2015	INV PD		TOTE DETAILING PERMIT
CHECK DATE:	03/03/2015								
0178556	15000419	02/19/2015	150303	101072	4,067.50	02/26/2015	INV PD		CONSULTING SERVICES
CHECK DATE:	03/03/2015								
0178559		02/27/2015	150303	101072	2,035.65	02/27/2015	INV PD		ROCK WELLS ELECTRIC UPGRAD
CHECK DATE:	03/03/2015								
0178560		02/27/2015	150303	101072	1,701.93	02/27/2015	INV PD		2015 PRETREATMENT ASSISTAN
CHECK DATE:	03/03/2015								
0179010		03/30/2015	150331	101818	1,700.79	03/30/2015	INV PD		PROJ 120662.15
CHECK DATE:	03/31/2015								
0179011		03/30/2015	150331	101818	2,541.25	03/30/2015	INV PD		PROJ 120662.16
CHECK DATE:	03/31/2015								
0179012		03/30/2015	150331	101818	1,637.04	03/30/2015	INV PD		PROJ 120662.17
CHECK DATE:	03/31/2015								
0179013		03/30/2015	150331	101818	2,258.29	03/30/2015	INV PD		PROJ 120662.18
CHECK DATE:	03/31/2015								
0179014		03/30/2015	150331	101818	1,735.79	03/30/2015	INV PD		PROJ 120662.19
CHECK DATE:	03/31/2015								
0179015		03/30/2015	150331	101818	1,659.54	03/30/2015	INV PD		PROJ 120662.22
CHECK DATE:	03/31/2015								
0179017	15000207	03/19/2015	150331	101818	5,833.95	03/30/2015	INV PD		BIOSOLIDS MASTER PLAN - (A
CHECK DATE:	03/31/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0179019 CHECK DATE: 03/31/2015	15000157	03/19/2015	150331	101818	4,289.98	03/30/2015	INV PD		ENGINEERING SERVICES, PROF
0179020 CHECK DATE: 03/31/2015		03/30/2015	150331	101818	1,587.50	03/30/2015	INV PD		PROJ 150063.90
0718558 CHECK DATE: 03/03/2015		02/27/2015	150303	101072	1,997.65	02/27/2015	INV PD		2014 CY ANNUAL REPORT
178557 CHECK DATE: 03/05/2015	15000367	02/27/2015	150305	101210	20,554.95	03/03/2015	INV PD		PSA West Park Front Lift S
6286 BEARING HEADQUARTERS					71,567.09				
4940425 CHECK DATE: 03/19/2015		03/18/2015	150319	101572	40.25	03/18/2015	INV PD		MISC
4943170 CHECK DATE: 03/31/2015		03/30/2015	150331	101819	730.50	03/30/2015	INV PD		MISC
13220 BEAVER CREEK ENTERPRISES INC					770.75				
29536 CHECK DATE: 03/24/2015		03/20/2015	150324	101641	218.24	03/20/2015	INV PD		MISC
5754 BERTA, DANIEL									
2014 PREVENTATIVE CA CHECK DATE: 03/19/2015		03/11/2015	150319	101573	90.00	03/11/2015	INV PD		2014 PREVENTATIVE CARE
9901 BEST WESTERN UNIVERSITY PLAZA									
664343894 CHECK DATE: 03/31/2015		03/30/2015	150331	101820	561.85	03/30/2015	INV PD		MANTIS,GEORGE 4/6-4/10/15
252 BILL JACOBS CHEVROLET INC									
2014 TAX REBATE CHECK DATE: 03/26/2015		03/25/2015	150326	101734	100,000.00	03/25/2015	INV PD		PARTIAL REBATE
2047897 CHECK DATE: 03/03/2015		02/27/2015	150303	101073	239.17	02/27/2015	INV PD		PARTS
2047900 CHECK DATE: 03/03/2015		02/27/2015	150303	101073	61.41	02/27/2015	INV PD		TANK
2048129		02/27/2015	150303	101073	36.47	02/27/2015	INV PD		F SUPPO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2052597X1 CHECK DATE:	03/24/2015	03/20/2015	150324	101642	8.78	03/20/2015	INV PD	MISC	
2052597X2 CHECK DATE:	03/24/2015	03/20/2015	150324	101642	198.84	03/20/2015	INV PD	MISC	
2054482 CHECK DATE:	03/24/2015	03/20/2015	150324	101642	150.01	03/20/2015	INV PD	MISC	
2054483 CHECK DATE:	03/24/2015	03/20/2015	150324	101642	68.05	03/20/2015	INV PD	MISC	
2054991 CHECK DATE:	03/24/2015	03/20/2015	150324	101642	150.01	03/20/2015	INV PD	MISC	
2055536 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	80.35	03/30/2015	INV PD	MISC	
2055838 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	81.20	03/30/2015	INV PD	MISC	
2056027 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	823.76	03/30/2015	INV PD	MISC	
2056304 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	1,106.84	03/30/2015	INV PD	MISC	
2056727 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	548.94	03/30/2015	INV PD	MISC	
2056887 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	151.20	03/30/2015	INV PD	MISC	
2057132 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	626.73	03/30/2015	INV PD	MISC	
2057135 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	752.00	03/30/2015	INV PD	MISC	
2057135X1 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	231.42	03/30/2015	INV PD	MISC	
2057236 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	139.33	03/30/2015	INV PD	MISC	
2057567 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	454.48	03/30/2015	INV PD	MISC	
2057645 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	20.40	03/30/2015	INV PD	MISC	
2058066 CHECK DATE:	03/31/2015	03/30/2015	150331	101821	120.23	03/30/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2058423 CHECK DATE: 03/31/2015		03/30/2015	150331	101821	33.78 03/30/2015	INV PD	MISC	
2058436 CHECK DATE: 03/31/2015		03/30/2015	150331	101821	44.90 03/30/2015	INV PD	MISC	
CM2041763 CHECK DATE: 03/03/2015		02/27/2015	150303	101073	-200.00 02/27/2015	CRM PD	CREDIT MEMO	
CM2047900 CHECK DATE: 03/03/2015		02/27/2015	150303	101073	-61.41 02/27/2015	CRM PD	CREDIT MEMO	
CM2057132 CHECK DATE: 03/31/2015		03/30/2015	150331	101821	-119.70 03/30/2015	CRM PD	CREDIT MEMO	
					112,953.94			
257 BIO-TRON INC								
35092 CHECK DATE: 03/10/2015		03/06/2015	150310	101321	250.75 03/06/2015	INV PD	MISC	
4200 BLUE CROSS BLUE SHIELD								
19318010006A CHECK DATE: 03/05/2015		03/03/2015	150305	101212	126,043.97 03/03/2015	INV PD	FEB 2015 COVERAGE	
BCBS 022115-022715 CHECK DATE: 03/03/2015		02/27/2015		18	347,336.64 03/03/2015	DIR PD	BCSB INVOICES 022115-0227	
BCBS 030115-030615 CHECK DATE: 03/10/2015		03/06/2015		21	437,466.74 03/10/2015	DIR PD	BCBS INV 030115-030615	
BCBS 030715-031315 CHECK DATE: 03/17/2015		03/13/2015		23	328,674.37 03/17/2015	DIR PD	BCBS INV 030715-031315	
BCBS 031415-032015 CHECK DATE: 03/24/2015		03/20/2015		26	527,426.04 03/24/2015	DIR PD	BCBS INV 031415-032015	
BCBS 032115-032715 CHECK DATE: 03/31/2015		03/30/2015		28	340,316.14 03/31/2015	DIR PD	BCBS 032115-032715	
					2,107,263.90			
9421 BOYD, JAMES								
BOYD031715 CHECK DATE: 03/17/2015		03/16/2015	151703	101481	41.75 03/16/2015	INV PD	RENEWAL OF PARAMEDIC LICEN	
13119 BOZICEVICH, MATTHEW								
3/3/15 FIRE INVESTIG CHECK DATE: 03/05/2015		03/03/2015	150305	101213	75.00 03/03/2015	INV PD	REIMB FIRE INVESTIGATION T	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
300 BRADY, DONALD									
2015 OUTERWEAR		03/18/2015	150319	101574	70.00	03/18/2015	INV PD		2015 OUTERWEAR
CHECK DATE:	03/19/2015								
7174 BRANIFF COMMUNICATIONS INC									
0029046	15000457	03/01/2015	151703	101482	14,360.00	03/16/2015	INV PD		Joliet Fire Federal Signal
CHECK DATE:	03/17/2015								
8004 BROWN, TIMOTHY, PSY.D.									
TB031115		03/30/2015	150331	101822	150.00	03/30/2015	INV PD		MISC
CHECK DATE:	03/31/2015								
14050 BURRIS EQUIPMENT CO									
PS90647		03/03/2015	150305	101214	67.64	03/03/2015	INV PD		PARTS
CHECK DATE:	03/05/2015								
WS06404	15000441	03/09/2015	150312	101403	14,104.00	03/12/2015	INV PD		ELECTRICAL EQUIPMENT AND S
CHECK DATE:	03/12/2015								
					<u>14,171.64</u>				
14219 BUSINESS ONLY BROADBAND									
57538		03/30/2015	150331	101823	1,650.00	03/30/2015	INV PD		MISC
CHECK DATE:	03/31/2015								
10514 BUSS, JASON									
GRABAVOY DEPOSITION		03/11/2015	150319	101575	26.00	03/11/2015	INV PD		TRAVEL
CHECK DATE:	03/19/2015								
10207 BYRNE, JOHN									
2014 PREVENTATIVE CA		03/06/2015	150310	101322	11.00	03/06/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE:	03/10/2015								
2015 PREVENTATIVE CA		03/06/2015	150310	101322	126.00	03/06/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE:	03/10/2015								
					<u>137.00</u>				
12160 C&T CONSTRUCTION INC									
1666	15000538	02/04/2015	150331	101824	7,855.98	03/30/2015	INV PD		WATER SUPPLY, GROUNDWATER,

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2015									
14144 CAMIROS LTD									
0019689-IN	15000401	02/28/2015	150324	101643	3,230.00	03/23/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 03/24/2015									
12696 CAMPOS, FRANCISCO									
2015 PREVENTATIVE CA		02/27/2015	150303	101074	200.00	02/27/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 03/03/2015									
13413 CARCARE COLLISION CENTERS TOWING									
69452		02/27/2015	150303	101075	2,125.27	02/27/2015	INV PD		2006 FORD EXPEDITION
CHECK DATE: 03/03/2015									
69491		03/20/2015	150324	101644	832.82	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
					2,958.09				
6980 CARGILL SALT INC									
2902146345	15000060	02/10/2015	150303	101076	2,596.77	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902151183	15000060	02/12/2015	150303	101076	20,742.53	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902151193	15000060	02/12/2015	150303	101076	33,701.02	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902151217	15000060	02/12/2015	150303	101076	19,018.82	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902151750	15000060	02/12/2015	150303	101076	4,728.04	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902151755	15000060	02/12/2015	150303	101076	16,037.30	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902151923	15000060	02/12/2015	150303	101076	3,630.29	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902154069	15000060	02/13/2015	150303	101076	9,894.64	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902154819	15000060	02/13/2015	150303	101076	8,469.64	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE: 03/03/2015									
2902159102	15000060	02/17/2015	150303	101076	5,198.20	02/26/2015	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:	03/03/2015								
2902162723	15000060	02/18/2015	150303	101076	8,698.00	02/26/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	03/03/2015								
2902166056	15000060	02/19/2015	150310	101323	1,214.24	03/05/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	03/10/2015								
2902167709	15000060	02/20/2015	150310	101323	15,429.92	03/05/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	03/10/2015								
2902167848	15000060	02/20/2015	150310	101323	6,454.90	03/05/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	03/10/2015								
2902167860	15000060	02/20/2015	150310	101323	10,117.29	03/05/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	03/10/2015								
2902170483	15000060	02/23/2015	150310	101323	10,173.21	03/05/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	03/10/2015								
2902170639	15000060	02/23/2015	150310	101323	3,721.95	03/05/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	03/10/2015								
2902203869	15000060	03/11/2015	150331	101825	7,608.54	03/30/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	03/31/2015								
					187,435.30				
11996 CARUS CORPORATION									
SLS10039557	15000036	02/13/2015	150303	101077	1,675.93	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
SLS10039558	15000035	02/13/2015	150303	101077	871.68	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
SLS10039559	15000034	02/13/2015	150303	101077	401.17	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
SLS10039560	15000034	02/13/2015	150303	101077	329.95	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
SLS10039561	15000036	02/13/2015	150303	101077	3,486.20	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
SLS10039562	15000035	02/13/2015	150303	101077	2,470.71	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
SLS10039640	15000035	02/19/2015	150303	101077	1,134.46	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
SLS10039641	15000036	02/19/2015	150303	101077	1,764.35	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
SLS10039642	15000036	02/19/2015	150305	101215	3,535.56	03/03/2015	INV PD		WATER AND WASTEWATER TREAT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SLS10039987 CHECK DATE: 03/12/2015	15000035	03/05/2015	150312	101404	570.83	03/10/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10039988 CHECK DATE: 03/12/2015	15000034	03/05/2015	150312	101404	197.89	03/10/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10039989 CHECK DATE: 03/12/2015	15000036	03/05/2015	150312	101404	2,057.72	03/10/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10039990 CHECK DATE: 03/12/2015	15000035	03/05/2015	150312	101404	728.79	03/10/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10039991 CHECK DATE: 03/12/2015	15000034	03/05/2015	150312	101404	693.77	03/10/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040212 CHECK DATE: 03/31/2015	15000035	03/18/2015	150331	101826	821.42	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040213 CHECK DATE: 03/31/2015	15000036	03/18/2015	150331	101826	3,942.71	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040214 CHECK DATE: 03/31/2015	15000035	03/18/2015	150331	101826	2,236.63	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040215 CHECK DATE: 03/31/2015	15000034	03/18/2015	150331	101826	1,106.49	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040257 CHECK DATE: 03/31/2015	15000034	03/18/2015	150331	101826	343.04	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040258 CHECK DATE: 03/31/2015	15000036	03/18/2015	150331	101826	766.33	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040259 CHECK DATE: 03/31/2015	15000035	03/18/2015	150331	101826	287.93	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040260 CHECK DATE: 03/31/2015	15000034	03/18/2015	150331	101826	173.25	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040261 CHECK DATE: 03/31/2015	15000035	03/18/2015	150331	101826	1,125.14	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040264 CHECK DATE: 03/31/2015	15000034	03/18/2015	150331	101826	143.22	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
					48,838.27				
11714 CASE LOTS, INC.									
004462 CHECK DATE: 03/26/2015		03/25/2015	150326	101735	1,660.60	03/25/2015	INV PD		MISC
9854 CDS OFFICE TECHNOLOGIES									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV0904625		02/27/2015	150303	101078	769.00	02/27/2015	INV	PD	HAVIS
CHECK DATE: 03/03/2015									
7617 CDWG COMPUTER CENTERS									
229298A		03/30/2015	150331	101827	1,140.32	03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015									
SD53720		03/20/2015	150324	101645	257.41	03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015									
SR98464	15000068	02/23/2015	150305	101216	3,793.50	03/04/2015	INV	PD	COMPUTER ACCESSORIES AND S
CHECK DATE: 03/05/2015									
ST88187		03/03/2015	150305	101216	661.99	03/03/2015	INV	PD	APC SMRTUPS 1500VA LCD RM2
CHECK DATE: 03/05/2015									
ST96039		03/03/2015	150305	101216	259.82	03/03/2015	INV	PD	APC UPS NETWORK MANAGEMENT
CHECK DATE: 03/05/2015									
SW67567	15000068	03/03/2015	150312	101405	3,793.50	03/12/2015	INV	PD	COMPUTER ACCESSORIES AND S
CHECK DATE: 03/12/2015									
					9,906.54				
11870 CENTER MASS, INC									
ALBERT NAT'L RIFLE C		02/27/2015	150303	101079	299.00	02/27/2015	INV	PD	ALBERT,JEFF JUNE 7-8 2015
CHECK DATE: 03/03/2015									
13878 CENTERPOINT ENERGY SERVICES INC									
5329031		03/11/2015	150312	101406	13,346.06	03/11/2015	INV	PD	1021 MCKINLEY
CHECK DATE: 03/12/2015									
5341351		03/18/2015	150319	101577	12,710.14	03/18/2015	INV	PD	WS YOUNG 921 WASHINGTON
CHECK DATE: 03/19/2015									
					26,056.20				
408 CENTRAL ADJUSTMENT BUREAU									
350A		03/03/2015	150305	101217	1,226.36	03/03/2015	INV	PD	FEB UTILITY PAYMENTS
CHECK DATE: 03/05/2015									
351A		03/03/2015	150305	101217	924.16	03/03/2015	INV	PD	PARKING TICKETS
CHECK DATE: 03/05/2015									
352A		03/03/2015	150305	101217	915.48	03/03/2015	INV	PD	FEB AMBULANCE BILLING
CHECK DATE: 03/05/2015									
353A		03/03/2015	150305	101217	33.33	03/03/2015	INV	PD	FEB ALARM BILLING

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/05/2015									
10998 CERIDIAN CORPORATION					3,099.33				
35651717	15000443	01/26/2015	150326	101736	3,249.40	03/24/2015	INV PD		HUMAN SERVICES
CHECK DATE: 03/26/2015									
35679099		03/02/2015		22	2,430.00	03/12/2015	DIR PD		CERIDIAN PAYROLL FEES
CHECK DATE: 03/12/2015									
9288 CERTIFIED FLEET SERVICES INC					5,679.40				
R16340		03/20/2015	150324	101646	2,796.34	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
413 CERTIFIED LABORATORIES									
1807222		02/27/2015	150303	101080	679.99	02/27/2015	INV PD		MISC
CHECK DATE: 03/03/2015									
450 CHIEF OF FIRE									
3/3/2015		03/03/2015	150305	101218	318.76	03/03/2015	INV PD		PETTY CASH
CHECK DATE: 03/05/2015									
5318 CHIGNOLI AUTO SALES									
2014 TAX REBATE		03/25/2015	150326	101737	13,214.35	03/25/2015	INV PD		PARTIAL REBATE
CHECK DATE: 03/26/2015									
10531 CHIGNOLI, JEFFREY									
2015 PREVENTATIVE CA		03/12/2015	151703	101483	200.00	03/12/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 03/17/2015									
13875 CHILD CARE RESOURCE AND REFERRAL									
DAHL HENRY 3/10/15		03/06/2015	150310	101325	25.00	03/06/2015	INV PD		SKILL BUILDERS
CHECK DATE: 03/10/2015									
10968 CHOCHOLA, AMY									
2014 PREVENTATIVE CA		03/03/2015	150305	101219	200.00	03/03/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 03/05/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13383 CINTAS FIRE PROTECTION					1,238.00				
F9400100935		03/03/2015	150305	101222	171.06	03/03/2015	INV PD		EXTINUISHER
CHECK DATE:	03/05/2015								
F9400101473		03/06/2015	150310	101326	249.10	03/06/2015	INV PD		EXTINGUISHER
CHECK DATE:	03/10/2015								
F9400102508		03/20/2015	150324	101649	160.08	03/20/2015	INV PD		MISC
CHECK DATE:	03/24/2015								
F9400102667		03/30/2015	150331	101829	82.68	03/30/2015	INV PD		MISC
CHECK DATE:	03/31/2015								
472 CITY OF CREST HILL					662.92				
MARCH 2015		03/11/2015	150319	101578	3,423.52	03/11/2015	INV PD		USAGE
CHECK DATE:	03/19/2015								
11067 CIVILTECH ENGINEERING, INC									
42607		15000312 12/03/2014	150303	101083	14,814.80	02/27/2015	INV PD		Caton Farm / Ess Intersec
CHECK DATE:	03/03/2015								
42832		15000312 02/06/2015	150303	101083	5,396.47	02/27/2015	INV PD		Caton Farm / Ess Intersec
CHECK DATE:	03/03/2015								
42948		15000312 03/09/2015	150324	101650	26,026.00	03/20/2015	INV PD		Caton Farm / Ess Intersec
CHECK DATE:	03/24/2015								
15005 CJ'S TREE SERVICE INC					46,237.27				
570741		15000049 02/04/2015	150310	101327	2,800.00	03/05/2015	INV PD		TREE RMVL/PRUN/BRSH CLRNG-
CHECK DATE:	03/10/2015								
486 CLARK DIETZ INC									
416359		15000260 02/11/2015	150303	101084	4,978.00	02/27/2015	INV PD		Prof Eng Svc Agmnt WWTP In
CHECK DATE:	03/03/2015								
416360		15000148 02/12/2015	150303	101084	8,750.00	02/27/2015	INV PD		WATER SUPPLY, GROUNDWATER,
CHECK DATE:	03/03/2015								
416361		15000147 02/11/2015	150303	101084	1,850.00	02/27/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE:	03/03/2015								
416507		15000148 03/11/2015	150331	101830	5,250.00	03/30/2015	INV PD		WATER SUPPLY, GROUNDWATER,

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2015									
500 COCHRAN OFFICER MICHAEL					20,828.00				
2015 PREVENTATIVE CA		03/25/2015	150326	101738	200.00	03/25/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 03/26/2015									
7307 COLLEGE OF DUPAGE									
5730		03/06/2015	150310	101328	95.00	03/06/2015	INV PD		FOX,DAVID SEXTING CRIMES
CHECK DATE: 03/10/2015									
513 COLUMBIA PIPE & SUPPLY CO									
1632863	15000051	02/23/2015	150305	101223	173.97	03/04/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/05/2015									
1633877	15000053	02/24/2015	150305	101223	316.83	03/04/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/05/2015									
1639546	15000053	03/02/2015	151703	101484	219.57	03/16/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/17/2015									
1640317	15000053	03/03/2015	151703	101484	77.74	03/16/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/17/2015									
1643082	15000053	03/05/2015	151703	101484	760.24	03/16/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/17/2015									
1643254	15000051	03/05/2015	151703	101484	2,125.39	03/16/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/17/2015									
1643431	15000053	03/05/2015	151703	101484	152.83	03/16/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/17/2015									
1644584	15000053	03/06/2015	151703	101484	158.72	03/16/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/17/2015									
1648268	15000050	03/11/2015	150324	101651	2,625.21	03/20/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE: 03/24/2015									
10220 COMCAST					6,610.50				
8771201420010211A		03/30/2015	150331	101831	25.18	03/30/2015	INV PD		150 W JEFFERSON
CHECK DATE: 03/31/2015									
8771201420314555A		03/20/2015	150324	101652	106.90	03/20/2015	INV PD		815 CAMPBELL ST
CHECK DATE: 03/24/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8771201420765798a CHECK DATE: 03/12/2015		03/11/2015	150312	101407	247.35	03/11/2015	INV PD	150 W	JEFFERSON
8771201440015141-03 CHECK DATE: 03/17/2015		03/16/2015	151703	101485	2.11	03/16/2015	INV PD		COMCAST SERVICE AT 1203 CE
8771201460110350A CHECK DATE: 03/10/2015		03/06/2015	150310	101329	4.22	03/06/2015	INV PD	818 E	CASS ST
8771201460433380B CHECK DATE: 03/03/2015		02/27/2015	150303	101085	98.85	02/27/2015	INV PD	10 S	CHICAGO ST
					484.61				
10779 COMCAST CABLE COMMUNICATIONS INC									
33910532 CHECK DATE: 03/12/2015		03/11/2015	150312	101408	2,550.00	03/11/2015	INV PD		
34409086 CHECK DATE: 03/24/2015		03/20/2015	150324	101653	2,550.00	03/20/2015	INV PD		MISC
8771201420010211 CHECK DATE: 03/12/2015		03/11/2015	150312	101408	50.60	03/11/2015	INV PD	150 W	JEFFERSON
					5,150.60				
9616 COMFORT SUITES									
384622297 CHECK DATE: 03/03/2015		02/27/2015	150303	101086	996.80	02/27/2015	INV PD		GAVIN,ROSS SCHUMACHER 4/13
520 COMMERCIAL ELECTRONIC SYSTEMS INC									
19168 CHECK DATE: 03/26/2015		03/25/2015	150326	101739	204.37	03/25/2015	INV PD		MISC
19169 CHECK DATE: 03/26/2015		03/25/2015	150326	101739	99.86	03/25/2015	INV PD		MISC
					304.23				
523 COMMONWEALTH EDISON CO									
0212094025 CHECK DATE: 03/05/2015		03/03/2015	150305	101224	39,079.90	03/03/2015	INV PD	RT 25	MASTER
0234161089 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	248.23	03/06/2015	INV PD	101 E	WASHINGTON
0243069230 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	633.11	03/06/2015	INV PD	63	MICHIGAN ST
0503117020		03/18/2015	150319	101579	32.77	03/18/2015	INV PD	1405	BASSETT DR

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2334073006 CHECK DATE: 03/03/2015		02/27/2015	150303	101087	316.21	02/27/2015	INV PD		GOODHUE/RT 59
2334073006 CHECK DATE: 03/26/2015		03/25/2015	150326	101740	224.02	03/25/2015	INV PD		GOODHUE RT 59
2623081025 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	46.85	03/06/2015	INV PD		7301 YORKSHIRE
2948081018 CHECK DATE: 03/26/2015		03/25/2015	150326	101740	136.78	03/25/2015	INV PD		ELLIS AND CHERRY HILL
3399041021 CHECK DATE: 03/31/2015		03/30/2015	150331	101832	136.36	03/30/2015	INV PD		MISC
3404151009 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	13.67	03/06/2015	INV PD		RATE 23 MASTER
3447160020 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	272.51	03/06/2015	INV PD		63 S OTTAWA
3547120055 CHECK DATE: 03/03/2015		02/27/2015	150303	101087	31.27	02/27/2015	INV PD		1508 FINCH DR
3547120055 CHECK DATE: 03/31/2015		03/30/2015	150331	101832	31.27	03/30/2015	INV PD		1508 FINCH
3831075063 CHECK DATE: 03/12/2015		03/06/2015	150312	101409	95,202.95	03/06/2015	INV PD		MONTHLY ELECTRIC
4260081010 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	258.18	03/06/2015	INV PD		1101 PARKWOOD WATER TANK
4647051076 CHECK DATE: 03/03/2015		02/27/2015	150303	101087	42.34	02/27/2015	INV PD		MISSION CONTROLLER
4647051076 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	294.29	03/06/2015	INV PD		MISSION CONTROLLER
4677134006 CHECK DATE: 03/05/2015		03/03/2015	150305	101224	5.30	03/03/2015	INV PD		403 E LARAWAY
4739132028 CHECK DATE: 03/05/2015		03/03/2015	150305	101224	332.63	03/03/2015	INV PD		17442 S MCKENNA
4739132028 CHECK DATE: 03/31/2015		03/30/2015	150331	101832	219.60	03/30/2015	INV PD		MISC
4943101017 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	522.78	03/06/2015	INV PD		4 MICHIGAN ST
5133072031 CHECK DATE: 03/05/2015		03/03/2015	150305	101224	70.91	03/03/2015	INV PD		ARBEITER CONTROLLER

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7122105003 CHECK DATE: 03/26/2015		03/25/2015	150326	101740	518.27 03/25/2015	INV PD		2620 W MILLSDALE
7164074049 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	132.33 03/06/2015	INV PD		114 E WASHINGTON
8243125053 CHECK DATE: 03/05/2015		03/03/2015	150305	101224	142.16 03/03/2015	INV PD		1511 KEMPTON RT 23
9158226002 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	225.56 03/06/2015	INV PD		NS CASS 1W OTTAWA
9158227036 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	151.94 03/06/2015	INV PD		10 S CHICAGO UNIT A
9158229012 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	83.96 03/06/2015	INV PD		10 S CHICAGO
9410218039 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	142.36 03/06/2015	INV PD		1 E CASS ST
9410326009 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	38.74 03/06/2015	INV PD		SCOTT/JEFFERSON
9410471009 CHECK DATE: 03/10/2015		03/06/2015	150310	101330	38.74 03/06/2015	INV PD		MICHIGAN/JEFFERSON
					146,747.94			
524 COMMONWEALTH EDISON CO								
0814502601 CHECK DATE: 03/12/2015		03/11/2015	150312	101410	1,992.30 03/11/2015	INV PD		1021 MCKINLEY
10010 COMMUNICATION REVOLVING FUND								
T1506748 CHECK DATE: 03/17/2015		03/12/2015	151703	101486	1,209.52 03/12/2015	INV PD		COMM SERV
T1514066 CHECK DATE: 03/17/2015		03/12/2015	151703	101486	1,209.52 03/12/2015	INV PD		COMM SVCS
T1524736 CHECK DATE: 03/17/2015	15000126	02/17/2015	151703	101486	423.55 03/16/2015	INV PD		IWIN LEASING
T1524736A CHECK DATE: 03/17/2015	15000431	02/17/2015	151703	101486	9,913.76 03/16/2015	INV PD		RENTAL OR LEASE SERVICES O
					12,756.35			
13873 CONNECTRIA CORPORATION								
23057674 CHECK DATE: 03/12/2015		03/11/2015	150312	101411	1,620.00 03/11/2015	INV PD		MONTHLY SERVICE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12394 CONRAD CO VACUUM & JANITORIAL SPLV									
CC021215		03/12/2015	151703	101487	2,489.00	03/12/2015	INV PD		FLOOR CLEANER
CHECK DATE: 03/17/2015									
10244 CONTINENTAL RESEARCH CORP									
417441-CRC-1		03/20/2015	150324	101654	750.00	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
13860 COPS TESTING SERVICE INC									
103144 45 46 47 54 5		03/18/2015	150319	101580	9,340.00	03/18/2015	INV PD	6	INVOICES POLYGRAPH AND P
CHECK DATE: 03/19/2015									
15046 XOCHILT CORREA									
2014 PREVENTATIVE CA		03/03/2015	150305	101225	200.00	03/03/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 03/05/2015									
11445 COTG CHICAGO OFFICE TECHNOLOGY GRP									
395944		03/30/2015	150331	101833	4,804.00	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
395985		03/30/2015	150331	101833	136.50	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
395986		03/30/2015	150331	101833	134.75	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
395987		03/30/2015	150331	101833	313.00	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
395988		03/30/2015	150331	101833	96.50	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
395989		03/30/2015	150331	101833	76.50	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
395990		03/30/2015	150331	101833	810.25	03/30/2015	INV PD		PRINTERS
CHECK DATE: 03/31/2015									
395991		03/30/2015	150331	101833	60.00	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
395992		03/30/2015	150331	101833	58.25	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
395993		03/30/2015	150331	101833	40.00 03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015								
395994		03/30/2015	150331	101833	424.25 03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015								
395995		03/30/2015	150331	101833	214.75 03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015								
396082		03/30/2015	150331	101833	229.50 03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015								
397038		03/30/2015	150331	101833	926.75 03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015								
399842		03/30/2015	150331	101833	1,653.75 03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015								
					9,978.75			
575 CREDITORS DISCOUNT AND AUDIT								
2103A		03/06/2015	150310	101331	1,568.30 03/06/2015	INV	PD	AMBULANCE
CHECK DATE: 03/10/2015								
310A		03/06/2015	150310	101331	1,767.90 03/06/2015	INV	PD	PARKING
CHECK DATE: 03/10/2015								
312A		03/06/2015	150310	101331	1,530.14 03/06/2015	INV	PD	WATER
CHECK DATE: 03/10/2015								
					4,866.34			
576 CRESCENT ELECTRIC SUPPLY								
038-380596-00		03/11/2015	150312	101412	19.06 03/11/2015	INV	PD	MISC
CHECK DATE: 03/12/2015								
S500248552.001		03/03/2015	150305	101226	251.50 03/03/2015	INV	PD	MISC
CHECK DATE: 03/05/2015								
S500249450.001		03/16/2015	151703	101488	1,614.12 03/16/2015	INV	PD	WSTP EQUIP PARTS
CHECK DATE: 03/17/2015								
S500257649.001		02/27/2015	150303	101088	1,605.99 02/27/2015	INV	PD	MISC
CHECK DATE: 03/03/2015								
S500260573.001		03/30/2015	150331	101834	2,613.33 03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015								
S500261622.001		03/20/2015	150324	101655	176.78 03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015								
S500273730.001		03/16/2015	151703	101488	180.22 03/16/2015	INV	PD	SAGINAW BOX
CHECK DATE: 03/17/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S500283602.001 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	251.92	03/16/2015	INV PD		E-HOLE SEALS
S500283602.002 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	1,406.99	03/16/2015	INV PD		PUBLIC UTILITIES SUPPLIES
S500283602.003 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	271.09	03/16/2015	INV PD		MINIATURE CIRCUIT BREAKER
S500285417.001 CHECK DATE: 03/12/2015		03/11/2015	150312	101412	100.95	03/11/2015	INV PD		MISC
S500288868.001 CHECK DATE: 03/26/2015		03/25/2015	150326	101741	509.01	03/25/2015	INV PD		MISC
S500290499.001 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	255.72	03/16/2015	INV PD		ESTP - REPAIR PARTS
S500291247.001CM CHECK DATE: 03/17/2015		03/16/2015	151703	101488	-181.14	03/16/2015	CRM PD		RETURN OF E HOLE SEALS
S500298466.001 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	1,359.59	03/16/2015	INV PD		ESTP - EQUIPMENT PARTS
S500300983.001 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	184.00	03/16/2015	INV PD		MARLEY 40A CONTACTOR
S500300983.002 CHECK DATE: 03/31/2015		03/30/2015	150331	101834	52.98	03/30/2015	INV PD		MISC
S500306933.0010 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	92.05	03/16/2015	INV PD		REPAIR PARTS FOR PUBLIC UT
S500307011.001 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	714.51	03/16/2015	INV PD		REPAIR PARTS FOR PUBLIC UT
S500307011.002 CHECK DATE: 03/17/2015		03/16/2015	151703	101488	49.29	03/16/2015	INV PD		HUBBELL SGL EYE-SUP GRIP
S500307011.003 CHECK DATE: 03/26/2015		03/25/2015	150326	101741	221.99	03/25/2015	INV PD		MISC
S500307011.004 CHECK DATE: 03/26/2015		03/25/2015	150326	101741	387.97	03/25/2015	INV PD		MISC
					12,137.92				
13256 CULPEPPER ENTERPRISE INC									
243760 CHECK DATE: 03/03/2015		02/27/2015	150303	101089	45.00	02/27/2015	INV PD		1000 WILCOX
243761 CHECK DATE: 03/03/2015		02/27/2015	150303	101089	100.00	02/27/2015	INV PD		817 BLACK RD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
243764		03/12/2015	151703	101489	85.00 03/12/2015	INV	PD	109 WILCOX ST
CHECK DATE:	03/17/2015							
243764A		03/12/2015	151703	101489	325.00 03/12/2015	INV	PD	615 NICHOLSON
CHECK DATE:	03/17/2015							
243765		03/25/2015	150326	101742	45.00 03/25/2015	INV	PD	104 SEESER ST
CHECK DATE:	03/26/2015							
243765A		03/25/2015	150326	101742	125.00 03/25/2015	INV	PD	105 ARIZONA
CHECK DATE:	03/26/2015							
243766		03/25/2015	150326	101742	200.00 03/25/2015	INV	PD	1551 BLACK RD
CHECK DATE:	03/26/2015							
24763		02/27/2015	150303	101089	45.00 02/27/2015	INV	PD	417 HENDERSON
CHECK DATE:	03/03/2015							
					970.00			
11512 D'ARCY BUICK PONTIAC GMC INC								
2014 TAX REBATE		03/25/2015	150326	101743	100,000.00 03/25/2015	INV	PD	PARTIAL REBATE
CHECK DATE:	03/26/2015							
BUSC656084		03/20/2015	150324	101656	851.46 03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015							
					100,851.46			
642 D'ARCY VOLKSWAGEN								
2014 TAX REBATE		03/25/2015	150326	101744	48,941.13 03/25/2015	INV	PD	PARTIAL REBATE
CHECK DATE:	03/26/2015							
10256 DARRYL A DUPRE INC								
01203022		03/20/2015	150324	101657	11.58 03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015							
15061 SHELLY DE AVILA								
2014 PREVENTATIVE CA		03/11/2015	150319	101581	200.00 03/11/2015	INV	PD	2014 PREVENTATIVE CARE
CHECK DATE:	03/19/2015							
12486 DELTA INDUSTRIES INC								
115190	15000486	02/28/2015	151703	101490	4,308.39 03/16/2015	INV	PD	MISCELLANEOUS SERVICES, NO
CHECK DATE:	03/17/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13674 DEPUE MECHANICAL INC									
5331	15000398	02/28/2015	151703	101491	3,120.00	03/16/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE:		03/17/2015							
5793 DES PLAINES VALLEY MABAS DIVISN 15									
DVMD15031015		03/06/2015	150310	101332	1,025.00	03/06/2015	INV PD		2015 DUES
CHECK DATE:		03/10/2015							
DVMD15031015A		03/06/2015	150310	101332	375.00	03/06/2015	INV PD		2015 DUES
CHECK DATE:		03/10/2015							
MARCH MABAS		03/20/2015	150324	101658	22.00	03/20/2015	INV PD		MARCH MABAS MEETING
CHECK DATE:		03/24/2015							
					1,422.00				
4178 DIVE RESCUE INTERNATIONAL INC									
169255		03/06/2015	150310	101333	800.00	03/06/2015	INV PD		SWIFTWATER RESCUE
CHECK DATE:		03/10/2015							
169269		03/18/2015	150319	101582	329.19	03/18/2015	INV PD		DIVE RESCUE KIT
CHECK DATE:		03/19/2015							
					1,129.19				
13532 DOLPHIN CAR WASH III INC									
DCW032015		03/20/2015	150324	101659	162.00	03/20/2015	INV PD		MISC
CHECK DATE:		03/24/2015							
12431 DONOHUE & ASSOCIATES INC									
12606-09	15000297	02/19/2015	150303	101090	3,453.85	02/27/2015	INV PD		2014 IEPA LOAN ADMINISTRAT
CHECK DATE:		03/03/2015							
12606-10	15000297	03/18/2015	150331	101835	1,221.65	03/30/2015	INV PD		2014 IEPA LOAN ADMINISTRAT
CHECK DATE:		03/31/2015							
12606-10A	15000451	03/18/2015	150331	101835	565.80	03/30/2015	INV PD		2015 IEPA LOAN ADMINISTRAT
CHECK DATE:		03/31/2015							
12717-07	15000298	03/19/2015	150331	101835	1,290.00	03/30/2015	INV PD		NUTRIENT REMOVAL EVALUATIO
CHECK DATE:		03/31/2015							
12746-04	15000263	02/20/2015	150303	101090	2,343.15	02/27/2015	INV PD		REEVALUATE/REVISE LAKE MIC
CHECK DATE:		03/03/2015							
12783-02	15000450	01/02/2015	151703	101492	17,641.20	03/16/2015	INV PD		Prof Svc Agmt ESTP Influen
CHECK DATE:		03/17/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12783-03 CHECK DATE: 03/17/2015	15000450	01/23/2015	151703	101492	13,761.63 03/16/2015	INV PD		Prof Svc Agmt ESTP Influen
12783-04 CHECK DATE: 03/31/2015	15000450	02/20/2015	150331	101835	37,831.33 03/30/2015	INV PD		Prof Svc Agmt ESTP Influen
12849-01 CHECK DATE: 03/03/2015	15000269	02/20/2015	150303	101090	2,580.00 02/27/2015	INV PD		AUX SABLE -Capacity Study-
12849-02 CHECK DATE: 03/31/2015	15000269	03/20/2015	150331	101835	2,475.00 03/30/2015	INV PD		AUX SABLE -Capacity Study-
					83,163.61			
4094 DOROTHY, LISA								
DOROTHY031715 CHECK DATE: 03/17/2015		03/16/2015	151703	101493	49.40 03/16/2015	INV PD		NICOR MEETING JOINT TRENCH
9618 DOUBLE TREE BY HILTON								
83259971 CHECK DATE: 03/24/2015		03/20/2015	150324	101660	482.09 03/20/2015	INV PD		MOORE,CHRISTOPHER 5/17-5/2
15056 WPHI LLC								
86424192 CHECK DATE: 03/10/2015		03/06/2015	150310	101334	397.99 03/06/2015	INV PD		CARROLL,DENNIS 7/14-7/16 2
11394 DR VINYL OF WILL & GRUNDY COUNTY								
15054 CHECK DATE: 03/03/2015		02/27/2015	150303	101091	135.00 02/27/2015	INV PD		STATION 5
15066 CHECK DATE: 03/03/2015		02/27/2015	150303	101091	165.00 02/27/2015	INV PD		STATION 4
15074 CHECK DATE: 03/05/2015		03/03/2015	150305	101227	50.00 03/03/2015	INV PD		ENGINE 9
					350.00			
9343 DRH								
20150113 CHECK DATE: 03/19/2015	15000261	02/19/2015	150319	101583	1,293.75 03/17/2015	INV PD		DATA PROCESSING, COMPUTER,
20150114 CHECK DATE: 03/17/2015	15000200	03/03/2015	151703	101494	5,200.00 03/16/2015	INV PD		Contracted Services - IT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,493.75				
7231 DROP ZONE PORTABLE SERVICES									
A-44667		03/06/2015	150310	101335	480.00	03/06/2015	INV PD		MONTHLY FEE
CHECK DATE:		03/10/2015							
13406 DUFFIELD CONSULTING ENGINEERS LTD									
229	15000143	02/20/2015	150303	101092	2,500.00	02/26/2015	INV PD		CONSULTING SERVICES
CHECK DATE:		03/03/2015							
231		03/03/2015	150305	101228	87.50	03/03/2015	INV PD		RESEARCH PRICES FOR CORN
CHECK DATE:		03/05/2015							
					2,587.50				
5023 EGAN, ANNE									
SLEDGE HAMMER		02/27/2015	150303	101093	25.65	02/27/2015	INV PD		REIMB SLEDGE HAMMER
CHECK DATE:		03/03/2015							
734 EGGEN, JAMES									
EGGEN031715		03/16/2015	151703	101495	952.22	03/16/2015	INV PD		US WASTEWATER TREATMENT DE
CHECK DATE:		03/17/2015							
9504 EJ EQUIPMENT INC									
0066894	15000434	01/16/2015	150305	101229	13,979.19	03/03/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE:		03/05/2015							
13643 EJ USA INC									
3780234	15000539	12/02/2014	150326	101745	6,175.00	03/24/2015	INV PD		FIRE PROTECTION EQUIPMENT
CHECK DATE:		03/26/2015							
3808914	15000078	02/19/2015	150303	101094	189.33	02/27/2015	INV PD		2015 Water Dept BLANKET PO
CHECK DATE:		03/03/2015							
3810066	15000078	02/26/2015	150303	101094	432.00	02/27/2015	INV PD		2015 Water Dept BLANKET PO
CHECK DATE:		03/03/2015							
3812303	15000078	03/11/2015	150324	101661	480.00	03/20/2015	INV PD		2015 Water Dept BLANKET PO
CHECK DATE:		03/24/2015							
3814340	15000078	03/19/2015	150324	101661	35.00	03/23/2015	INV PD		2015 Water Dept BLANKET PO
CHECK DATE:		03/24/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7582 ELLIOTT ELECTRIC INC					7,311.33				
17907		03/11/2015	150319	101584	1,358.00	03/11/2015	INV PD		WSTP BLOWER BLDG
CHECK DATE: 03/19/2015									
17908		03/11/2015	150319	101584	1,261.00	03/11/2015	INV PD		WSTP BLOWER
CHECK DATE: 03/19/2015									
17909		03/11/2015	150319	101584	776.00	03/11/2015	INV PD		JOB 15-140
CHECK DATE: 03/19/2015									
17910		03/11/2015	150319	101584	2,328.00	03/11/2015	INV PD		JOB 15-132
CHECK DATE: 03/19/2015									
17911		03/11/2015	150319	101584	2,716.00	03/11/2015	INV PD		JOB 15-122
CHECK DATE: 03/19/2015									
17912		03/11/2015	150319	101584	2,328.00	03/11/2015	INV PD		JOB 15-121
CHECK DATE: 03/19/2015									
17913	15000061	02/28/2015	150319	101584	1,300.00	03/18/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE: 03/19/2015									
17914	15000061	02/28/2015	150319	101584	2,790.48	03/18/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE: 03/19/2015									
17915	15000061	02/28/2015	150319	101584	2,792.52	03/18/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE: 03/19/2015									
17916	15000061	02/28/2015	150319	101584	7,325.62	03/18/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE: 03/19/2015									
17917	15000061	02/28/2015	150319	101584	6,705.04	03/18/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE: 03/19/2015									
5303 EMC EQUIPMENT MANAGEMENT COMPANY					31,680.66				
45224		03/30/2015	150331	101836	863.25	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
45225		03/30/2015	150331	101836	251.50	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
45226		03/30/2015	150331	101836	131.25	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
13223 EMNET LLC					1,246.00				
947		03/06/2015	150310	101336	617.12	03/06/2015	INV PD		DATA MANAGEMENT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/10/2015									
948		03/06/2015	150310	101336	616.00	03/06/2015	INV PD		ANNUAL SERVICE
CHECK DATE: 03/10/2015									
975	15000245	02/01/2015	150310	101336	2,260.00	03/06/2015	INV PD		Annual Svc Agreement Sewer
CHECK DATE: 03/10/2015									
					3,493.12				
13417 ENECON CORPORATION									
P/E-20544		03/03/2015	150305	101230	655.00	03/03/2015	INV PD		DURALLOY
CHECK DATE: 03/05/2015									
P/E-20600		03/18/2015	150319	101585	2,380.00	03/18/2015	INV PD		CERAMALLOY PC
CHECK DATE: 03/19/2015									
					3,035.00				
13754 ENGINEERING SOLUTIONS TEAM CO									
1C	15000145	03/06/2015	150312	101413	2,500.00	03/10/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 03/12/2015									
2C	15000145	03/06/2015	150312	101413	6,000.00	03/10/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 03/12/2015									
					8,500.00				
755 ENGLEWOOD ELECTRICAL SUPPLY CO									
676987	15000005	02/20/2015	150303	101095	731.76	02/27/2015	INV PD		ELECTRICAL EQUIPMENT AND S
CHECK DATE: 03/03/2015									
718145	15000005	03/05/2015	150319	101586	208.80	03/17/2015	INV PD		ELECTRICAL EQUIPMENT AND S
CHECK DATE: 03/19/2015									
758761	15000005	03/19/2015	150331	101837	447.36	03/30/2015	INV PD		ELECTRICAL EQUIPMENT AND S
CHECK DATE: 03/31/2015									
					1,387.92				
8959 ENVIRONMENTAL INC - MIDWEST LAB									
17930	15000062	02/25/2015	150305	101231	380.00	03/04/2015	INV PD		2015 Prof Svc Radiological
CHECK DATE: 03/05/2015									
8080 ESRI -ENVIRONMENT SYSTEMS									
92927532	15000067	01/21/2015	150303	101096	2,246.58	02/27/2015	INV PD		Upgrade ArcGIS Online Plan
CHECK DATE: 03/03/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11015 EXPERIAN INFORMATION SOLUTIONS, INC									
CD1511031460		03/12/2015	151703	101496	229.93	03/12/2015	INV PD		MONTHLY BILL
CHECK DATE: 03/17/2015									
786 FASTENAL COMPANY									
ILJOL163176		03/25/2015	150326	101746	38.50	03/25/2015	INV PD		MISC
CHECK DATE: 03/26/2015									
ILJOL163201		03/25/2015	150326	101746	72.00	03/25/2015	INV PD		MISC
CHECK DATE: 03/26/2015									
					110.50				
791 FEDERAL EXPRESS CORP									
2-943-09922		03/06/2015	150310	101337	10.32	03/06/2015	INV PD		FEDEX
CHECK DATE: 03/10/2015									
2-950-24492	15000001	02/25/2015	150303	101097	12.99	02/27/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE: 03/03/2015									
2-950-24492A	15000216	02/25/2015	150303	101097	21.93	02/27/2015	INV PD		2015 BLANKET - FEDEX - PUB
CHECK DATE: 03/03/2015									
2-957-57824	15000192	03/04/2015	150312	101414	955.75	03/10/2015	INV PD		OFFICE MACHINES, EQUIPMENT
CHECK DATE: 03/12/2015									
2-957-57824A	15000204	03/04/2015	150312	101414	22.12	03/10/2015	INV PD		2015 BLANKET - FEDEX - PUB
CHECK DATE: 03/12/2015									
2-957-57824B	15000237	03/04/2015	150312	101414	44.62	03/10/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE: 03/12/2015									
2-957-57824C		03/12/2015	151703	101497	15.27	03/12/2015	INV PD		FED EX
CHECK DATE: 03/17/2015									
2-964-67377	15000192	03/11/2015	150319	101587	61.88	03/17/2015	INV PD		OFFICE MACHINES, EQUIPMENT
CHECK DATE: 03/19/2015									
2-964-67377A	15000001	03/11/2015	150319	101587	23.15	03/17/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE: 03/19/2015									
2-964-67377B	15000082	03/11/2015	150319	101587	103.30	03/17/2015	INV PD		2015 POLICE POSTAGE
CHECK DATE: 03/19/2015									
2-964-67377C	15000237	03/11/2015	150319	101587	43.32	03/17/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE: 03/19/2015									
2-964-80907		03/20/2015	150324	101662	16.89	03/20/2015	INV PD		FED EX
CHECK DATE: 03/24/2015									
2-972-29691	15000204	03/18/2015	150324	101662	43.20	03/20/2015	INV PD		2015 BLANKET - FEDEX - PUB

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/24/2015								
2-972-29691A	15000216	03/18/2015	150324	101662	48.59	03/20/2015	INV PD		2015 BLANKET - FEDEX - PUB
CHECK DATE:	03/24/2015								
2-972-29691B	15000192	03/18/2015	150324	101662	18.18	03/20/2015	INV PD		OFFICE MACHINES, EQUIPMENT
CHECK DATE:	03/24/2015								
2-972-45844		03/30/2015	150331	101838	47.60	03/30/2015	INV PD		MISC
CHECK DATE:	03/31/2015								
					1,489.11				
13233 FERGUSON WATERWORKS									
0126703	15000415	03/04/2015	150312	101415	6,817.25	03/10/2015	INV PD		HYMAX COUPLERS- BBaltz
CHECK DATE:	03/12/2015								
13307 FIDELITY NATIONAL TITLE COMPANY									
WJ15005330		03/12/2015	151703	101498	250.00	03/12/2015	INV PD		506 SECOND AV
CHECK DATE:	03/17/2015								
WJ15005438		03/30/2015	150331	101839	75.00	03/30/2015	INV PD		809 ADLER ST
CHECK DATE:	03/31/2015								
WJ15005443		03/30/2015	150331	101839	75.00	03/30/2015	INV PD		MISC
CHECK DATE:	03/31/2015								
WJ15005445		03/06/2015	150310	101338	75.00	03/06/2015	INV PD		853 ADLER ST
CHECK DATE:	03/10/2015								
WJ15005447		03/30/2015	150331	101839	75.00	03/30/2015	INV PD		855 ADLER
CHECK DATE:	03/31/2015								
WJ15005449		02/27/2015	150303	101098	75.00	02/27/2015	INV PD		856 ADLER ST
CHECK DATE:	03/03/2015								
WJ15005451		02/27/2015	150303	101098	75.00	02/27/2015	INV PD		910 ADLER ST
CHECK DATE:	03/03/2015								
WJ15005454		03/30/2015	150331	101839	75.00	03/30/2015	INV PD		300 EDWARD
CHECK DATE:	03/31/2015								
WJ15005455		02/27/2015	150303	101098	75.00	02/27/2015	INV PD		302 EDWARD ST
CHECK DATE:	03/03/2015								
WJ15005457		02/27/2015	150303	101098	75.00	02/27/2015	INV PD		303 EDWARD ST
CHECK DATE:	03/03/2015								
WJ15005459		02/27/2015	150303	101098	75.00	02/27/2015	INV PD		305 EDWARD
CHECK DATE:	03/03/2015								
WJ15005476		03/30/2015	150331	101839	75.00	03/30/2015	INV PD		307 EDWARD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/31/2015							
WJ15005477		02/27/2015	150303	101098	75.00 02/27/2015	INV PD	304	LAWTON AV
CHECK DATE:	03/03/2015							
WJ15005478		02/27/2015	150303	101098	75.00 02/27/2015	INV PD	306	LAWTON AV
CHECK DATE:	03/03/2015							
WJ15005483		02/27/2015	150303	101098	75.00 02/27/2015	INV PD	314	LAWTON
CHECK DATE:	03/03/2015							
WJ15005484		03/30/2015	150331	101839	75.00 03/30/2015	INV PD	310	LAWTON
CHECK DATE:	03/31/2015							
WJ15005485		03/30/2015	150331	101839	75.00 03/30/2015	INV PD	312	LAWTON
CHECK DATE:	03/31/2015							
WJ15005486		03/30/2015	150331	101839	75.00 03/30/2015	INV PD	927	MCKINLEY ST
CHECK DATE:	03/31/2015							
WJ5005479		03/30/2015	150331	101839	75.00 03/30/2015	INV PD	308	LAWTON AV
CHECK DATE:	03/31/2015							
WJ5005487		03/30/2015	150331	101839	75.00 03/30/2015	INV PD	929	MCKINELY
CHECK DATE:	03/31/2015							
9770 FIGLIULO & SILVERMAN					1,675.00			
39598		03/12/2015	151703	101499	31,080.98 03/12/2015	INV PD		EVERGREEN TERRACE
CHECK DATE:	03/17/2015							
39605		03/12/2015	151703	101499	2,573.75 03/12/2015	INV PD		ST LOUIS AV
CHECK DATE:	03/17/2015							
39689		03/12/2015	151703	101499	2,782.50 03/12/2015	INV PD		RECOVERY ACTION
CHECK DATE:	03/17/2015							
39690		03/12/2015	151703	101499	940.00 03/12/2015	INV PD		ST LOUIS
CHECK DATE:	03/17/2015							
39691		03/12/2015	151703	101499	37,711.58 03/12/2015	INV PD		EVERGREEN TERRACE
CHECK DATE:	03/17/2015							
12460 FIRE SERVICE, INC					75,088.81			
9545		03/30/2015	150331	101840	1,419.80 03/30/2015	INV PD		MISC
CHECK DATE:	03/31/2015							
9609		03/30/2015	150331	101840	622.10 03/30/2015	INV PD		MISC
CHECK DATE:	03/31/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,041.90				
3664 FIRST CHOICE TEMPORARY SERVICE INC									
19045		03/06/2015	150310	101339	649.60	03/06/2015	INV PD		NORMA GUSTAFIK
CHECK DATE: 03/10/2015									
13283 FIRST COMMUNITY BANK-WORKMANS COMP									
2/25-2/26/15		02/27/2015	150303	101099	16,865.96	02/27/2015	INV PD		WRKS COMP
CHECK DATE: 03/03/2015									
3/10/15		03/11/2015	150312	101416	6,517.82	03/11/2015	INV PD		WRKS COMP
CHECK DATE: 03/12/2015									
3/11-3/15/2015		03/18/2015	150319	101588	9,735.99	03/18/2015	INV PD		WRKS COMP
CHECK DATE: 03/19/2015									
3/16-3/17/2015		03/18/2015	150319	101588	10,709.47	03/18/2015	INV PD		WRKS COMP
CHECK DATE: 03/19/2015									
3/18-3/19/15		03/20/2015	150324	101663	37,631.95	03/20/2015	INV PD		WRKS COMP
CHECK DATE: 03/24/2015									
3/2/2015		03/03/2015	150305	101232	27,641.61	03/03/2015	INV PD		WRKS COMP
CHECK DATE: 03/05/2015									
3/20-3/22/15		03/20/2015	150324	101663	12,429.07	03/20/2015	INV PD		WRKS COMP
CHECK DATE: 03/24/2015									
3/23/15		03/25/2015	150326	101747	30,414.75	03/25/2015	INV PD		WRKS COMP
CHECK DATE: 03/26/2015									
3/3/2015		03/03/2015	150305	101232	6,197.76	03/03/2015	INV PD		WRKS COMP
CHECK DATE: 03/05/2015									
3/30/2015		03/30/2015	150331	101841	15,459.54	03/30/2015	INV PD		MORENO WHITE TORRES
CHECK DATE: 03/31/2015									
3/4-3/8/2015		03/06/2015	150310	101340	22,337.73	03/06/2015	INV PD		WRKS COMP
CHECK DATE: 03/10/2015									
3/4-3/9/15		03/11/2015	150312	101416	41,756.01	03/11/2015	INV PD		WRKS COMP
CHECK DATE: 03/12/2015									
324-3/25/15		03/30/2015	150331	101841	17,808.58	03/30/2015	INV PD		WRKS COMP
CHECK DATE: 03/31/2015									
CITY V BERNHARD,ERIC		02/27/2015	150303	101099	4,985.40	02/27/2015	INV PD		WRKS COMP
CHECK DATE: 03/03/2015									
CITY V CLEAVES,THOMA		02/27/2015	150303	101099	9,487.50	02/27/2015	INV PD		WRKS COMP
CHECK DATE: 03/03/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CITY V CONSUELO MART CHECK DATE: 03/03/2015		02/27/2015	150303	101099	44,915.34 02/27/2015	INV PD	WRKS	COMP
CITY V EMPH CHECK DATE: 03/03/2015		02/27/2015	150303	101099	29,570.65 02/27/2015	INV PD	WRKS	COMP
CITY V EMPH, PHILIP CHECK DATE: 03/03/2015		02/27/2015	150303	101099	4,702.93 02/27/2015	INV PD	WRKS	COMP
CITY V KLJAICH, MICHA CHECK DATE: 03/03/2015		02/27/2015	150303	101099	76,238.51 02/27/2015	INV PD	WRKS	COMP
CITY V MOORE CHECK DATE: 03/03/2015		02/27/2015	150303	101099	25,724.66 02/27/2015	INV PD	WRKS	COMP
CITY V PRICE CHECK DATE: 03/12/2015		03/11/2015	150312	101416	51,374.85 03/11/2015	INV PD	WRKS	COMP
CITY V PRICE, JAMERE CHECK DATE: 03/03/2015		02/27/2015	150303	101099	22,438.90 02/27/2015	INV PD	WRKS	COMP
CITY V SHERRIE BLACK CHECK DATE: 03/03/2015		02/27/2015	150303	101099	42,633.91 02/27/2015	INV PD	WRKS	COMP
ERIC CARLEY CHECK DATE: 03/12/2015		03/11/2015	150312	101416	1,680.64 03/11/2015	INV PD	WRKS	COMP
FEB 27- MARCH 1 2015 CHECK DATE: 03/03/2015		02/27/2015	150303	101099	21,583.24 02/27/2015	INV PD	WRKS	COMP
JOLIET V KIMAK CHECK DATE: 03/12/2015		03/11/2015	150312	101416	36,083.00 03/11/2015	INV PD	WRKS	COMP
WRKS COMP ADJUST CHECK DATE: 03/31/2015		03/30/2015	150331	101841	28,000.00 03/30/2015	INV PD	WRKS	COMP ADJUSTMENT
					654,925.77			
829 FISHER SCIENTIFIC								
1936843 CHECK DATE: 03/17/2015		03/16/2015	151703	101500	56.18 03/16/2015	INV PD	TSA W5%	SHEEP BLOOD
2752277 CHECK DATE: 03/17/2015		03/16/2015	151703	101500	1,195.25 03/16/2015	INV PD	TUBING VINYL AND	CARBOY WM
					1,251.43			
4623 FLEET SAFETY SUPPLY								
62445 CHECK DATE: 03/31/2015		03/30/2015	150331	101842	458.09 03/30/2015	INV PD	MISC	
14284 FLEETMATICS USA LLC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN454462	15000371	01/15/2015	150305	101233	1,140.00	03/03/2015	INV PD		VEHICLE GPS LOCATORS-(JEgg
CHECK DATE: 03/05/2015									
IN524995	15000371	03/15/2015	150319	101589	1,140.00	03/18/2015	INV PD		VEHICLE GPS LOCATORS-(JEgg
CHECK DATE: 03/19/2015									
					2,280.00				
13348 FLEXIBLE BENEFIT SERVICE CORP									
576335		03/06/2015	150310	101341	438.00	03/06/2015	INV PD		FEB 2015
CHECK DATE: 03/10/2015									
959685a		03/06/2015	150310	101341	411.00	03/06/2015	INV PD		REPLACE CK 100048
CHECK DATE: 03/10/2015									
FLEX 030115-031515		03/16/2015		24	16,449.40	03/17/2015	DIR PD		FLEX REIMB 030115-031515
CHECK DATE: 03/17/2015									
FLEX REIMB FEB 16-28		03/02/2015		20	17,364.14	03/03/2015	DIR PD		FLEX REIMB 021615 - 022815
CHECK DATE: 03/03/2015									
					34,662.54				
13970 FLOORING GUYS, INC									
4067		03/20/2015	150324	101664	1,640.00	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
4878 FORMHALS, JOSEPH									
MIDWEST EMS		02/27/2015	150303	101100	123.65	02/27/2015	INV PD		REIMB MIDWEST EMS
CHECK DATE: 03/03/2015									
3950 FORT DEARBORN LIFE INSURANCE									
F106574001-2A		03/12/2015	151703	101501	1,115.00	03/12/2015	INV PD		FEB 2015
CHECK DATE: 03/17/2015									
F106574001A		03/25/2015	150326	101748	16,101.78	03/25/2015	INV PD		APRIL 2015 PREMIUM
CHECK DATE: 03/26/2015									
					17,216.78				
6925 CHERYL FOSTER									
AUXILIARY BANQUET		03/25/2015	150326	101749	692.75	03/25/2015	INV PD		REIMBURSMENT
CHECK DATE: 03/26/2015									
5530 FOX, DAVID									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LIFESAVERS 3/15-3/17 CHECK DATE: 03/31/2015		03/30/2015	150331	101843	169.29 03/30/2015	INV PD	REIMB	LIFESAVERS CONF
10005 FREEDOM FIRST AID & SAFETY								
31437 CHECK DATE: 03/03/2015	15000095	02/20/2015	150303	101101	73.45 02/27/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
31462 CHECK DATE: 03/24/2015		03/20/2015	150324	101665	123.35 03/20/2015	INV PD		MISC
31463 CHECK DATE: 03/03/2015		02/27/2015	150303	101101	32.85 02/27/2015	INV PD		MISC
31464 CHECK DATE: 03/05/2015		03/03/2015	150305	101234	83.90 03/03/2015	INV PD		MISC
31473 CHECK DATE: 03/17/2015	15000163	03/02/2015	151703	101502	64.35 03/16/2015	INV PD		FIRST AID AND SAFETY EQUIP
31474 CHECK DATE: 03/05/2015		03/03/2015	150305	101234	86.60 03/03/2015	INV PD		MISC
31475 CHECK DATE: 03/10/2015		03/06/2015	150310	101342	91.90 03/06/2015	INV PD		SUPPLIES
31476 CHECK DATE: 03/10/2015		03/06/2015	150310	101342	48.60 03/06/2015	INV PD		SUPPLIES
31477 CHECK DATE: 03/10/2015		03/06/2015	150310	101342	82.55 03/06/2015	INV PD		SUPPLIES
31478 CHECK DATE: 03/12/2015		03/11/2015	150312	101417	122.95 03/11/2015	INV PD		MISC
31592 CHECK DATE: 03/26/2015	15000095	03/25/2015	150326	101750	62.25 03/25/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
31593 CHECK DATE: 03/26/2015	15000095	03/25/2015	150326	101750	29.10 03/25/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
31594 CHECK DATE: 03/26/2015	15000095	03/25/2015	150326	101750	211.45 03/25/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
31595 CHECK DATE: 03/26/2015	15000095	03/25/2015	150326	101750	137.80 03/25/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
31596 CHECK DATE: 03/26/2015	15000095	03/25/2015	150326	101750	112.00 03/25/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
31597 CHECK DATE: 03/26/2015	15000095	03/25/2015	150326	101750	35.55 03/25/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
31598	15000095	03/25/2015	150326	101750	36.90 03/25/2015	INV PD		MEDICAL SUPPLIES FOR POLIC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
537		03/06/2015	150310	101343	425.00 03/06/2015	INV PD		ALUMINUM PANEL
CHECK DATE: 03/10/2015								
10497 GENE FUNKS MORRIS TRAILER SALES INC								
2015 TRAILER		03/06/2015	150310	101344	2,342.00 03/06/2015	INV PD		TRAILER PURCHASE
CHECK DATE: 03/10/2015								
11659 GENERAL MACHINE & TOOL CO								
38247		03/11/2015	150312	101418	445.00 03/11/2015	INV PD		MISC
CHECK DATE: 03/12/2015								
38263		03/11/2015	150312	101418	740.00 03/11/2015	INV PD		WATER PUMP
CHECK DATE: 03/12/2015								
					1,185.00			
926 GEORGE RYDMAN & ASSOC								
21588		03/11/2015	150312	101419	95.00 03/11/2015	INV PD		DRUST V CITY
CHECK DATE: 03/12/2015								
21636		03/11/2015	150312	101419	443.85 03/11/2015	INV PD		JOHNSON V REITER
CHECK DATE: 03/12/2015								
21804		03/25/2015	150326	101752	138.50 03/25/2015	INV PD		LOUISIANA BSP
CHECK DATE: 03/26/2015								
21812		03/25/2015	150326	101752	624.40 03/25/2015	INV PD		JOHNSON V REITER
CHECK DATE: 03/26/2015								
					1,301.75			
14290 GEORGE'S LANDSCAPING INC								
2045	15000133	02/10/2015	150312	101420	2,280.00 03/10/2015	INV PD		2014-2015 Snow Removal - D
CHECK DATE: 03/12/2015								
2077	15000133	03/10/2015	150324	101666	3,484.00 03/20/2015	INV PD		2014-2015 Snow Removal - D
CHECK DATE: 03/24/2015								
2092	15000133	03/11/2015	150324	101666	2,280.00 03/20/2015	INV PD		2014-2015 Snow Removal - D
CHECK DATE: 03/24/2015								
					8,044.00			
928 GEOTECH INC								
46094		03/12/2015	151703	101505	650.00 03/12/2015	INV PD		20 E CASS ST
CHECK DATE: 03/17/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9674758579 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	38.26	03/16/2015	INV PD		PRESSURE GAUGE, LIQUID FIL
9674758595 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	116.10	03/16/2015	INV PD		UNIVERSAL FLOW CONTROL
9675200258CM CHECK DATE: 03/17/2015		03/16/2015	151703	101506	-116.10	03/16/2015	CRM PD		RETURN OF UNIVERSAL FLOW C
9675239777 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	51.30	03/16/2015	INV PD		ESTP - REPAIR PARTS
9675478102 CHECK DATE: 03/10/2015		03/06/2015	150310	101345	170.00	03/06/2015	INV PD		LAMPHOLDER
9675660501 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	175.28	03/16/2015	INV PD		TAPE, YELLOW 100FT
9676474100 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	109.68	03/16/2015	INV PD		STD CAP PLEATED FILTERS
9677961840 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	27.41	03/16/2015	INV PD		NOTICE SIGNS AND NUMBER SI
9677961857 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	100.15	03/16/2015	INV PD		FIRE EXTINGUISHER SIGNS
9678114316 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	11.25	03/16/2015	INV PD		NUMBER SIGNS
9678114324 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	67.68	03/16/2015	INV PD		LETTER IDENTIFICATION CARD
9678564239 CHECK DATE: 03/17/2015		03/12/2015	151703	101506	110.00	03/12/2015	INV PD		4000 CHANNAHON
9678564254 CHECK DATE: 03/17/2015		03/12/2015	151703	101506	62.50	03/12/2015	INV PD		4000 CHANNAHON RD
9679001264 CHECK DATE: 03/12/2015		03/11/2015	150312	101421	23.21	03/11/2015	INV PD		LED LAMP
9679836818 CHECK DATE: 03/17/2015		03/12/2015	151703	101506	306.28	03/12/2015	INV PD		818 E CASS ST
9680583870CM CHECK DATE: 03/17/2015		03/16/2015	151703	101506	-61.45	03/16/2015	CRM PD		RETURN OF HANDHELD SPRAYER
9680959633 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	94.77	03/16/2015	INV PD		PAPER TOWL ROLL, DISINFECT
9681360260 CHECK DATE: 03/19/2015		03/18/2015	150319	101592	98.85	03/18/2015	INV PD		UNIVERSAL FLOW CONTROL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9681360278 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	48.08 03/16/2015	INV PD		HYDRAULIC FLUID
9681590155 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	92.84 03/16/2015	INV PD		LED LAMP DIMMABLE
9681968948 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	1,304.75 03/16/2015	INV PD		HOT WATER CIRCULATOR PUMP
9682057634 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	462.41 03/16/2015	INV PD		PARTS WASHER 40 GAL
9682057642 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	332.50 03/16/2015	INV PD		CLEANING SOLVENT, PETROLEU
9682057659 CHECK DATE: 03/17/2015		03/16/2015	151703	101506	59.82 03/16/2015	INV PD		POST BASE 6IN SILVER
9684087563 CHECK DATE: 03/17/2015		03/12/2015	151703	101506	141.00 03/12/2015	INV PD		LAMP HOLDER
9685993975 CHECK DATE: 03/26/2015		03/25/2015	150326	101753	8.80 03/25/2015	INV PD		MISC
9686623894 CHECK DATE: 03/17/2015		03/12/2015	151703	101506	-170.00 03/12/2015	CRM PD		CREDIT MEMO
9687173295 CHECK DATE: 03/26/2015		03/25/2015	150326	101753	50.76 03/25/2015	INV PD		MISC
9689865492 CHECK DATE: 03/24/2015		03/20/2015	150324	101668	143.20 03/20/2015	INV PD		MISC
					8,397.54			
13464 GRANICUS INC								
63151 CHECK DATE: 03/26/2015	15000223	03/20/2015	150326	101754	4,650.00 03/24/2015	INV PD		DATA PROCESSING, COMPUTER,
5752 GREG SIGNS								
17041 CHECK DATE: 03/05/2015		03/03/2015	150305	101237	60.00 03/03/2015	INV PD		LETTERING
17064 CHECK DATE: 03/24/2015		03/20/2015	150324	101669	168.00 03/20/2015	INV PD		MISC
17082 CHECK DATE: 03/31/2015		03/30/2015	150331	101847	192.00 03/30/2015	INV PD		MISC
					420.00			
13876 GZA GEOENVIRONMENTAL INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0692001A CHECK DATE: 03/31/2015	15000452	03/27/2015	150331	101848	7,950.00	03/30/2015	INV PD		River Tunnel Geotechnical
697144 CHECK DATE: 03/31/2015	15000452	03/13/2015	150331	101848	11,797.18	03/30/2015	INV PD		River Tunnel Geotechnical
698415 CHECK DATE: 03/31/2015	15000452	03/13/2015	150331	101848	1,859.67	03/30/2015	INV PD		River Tunnel Geotechnical
					21,606.85				
11808 H&D WATERWORKS									
D526711 CHECK DATE: 03/10/2015	15000226	02/24/2015	150310	101346	5,956.07	03/05/2015	INV PD		REPLACE METER SHOP EQUIPME
1002 H&R PUMP CO INC									
23082 CHECK DATE: 03/05/2015		03/03/2015	150305	101238	519.74	03/03/2015	INV PD		MISC
1007 HACH CO INC									
9271557 CHECK DATE: 03/12/2015		03/11/2015	150312	101422	1,133.07	03/11/2015	INV PD		NITRATE TNT
8669 HALLAGAN BUSINESS MACHINES									
101321 CHECK DATE: 03/05/2015		03/03/2015	150305	101239	600.00	03/03/2015	INV PD		MAINTENANCE AGREEMENT
1014 HALLER, JAMES									
AIRFARE/REG CHECK DATE: 03/24/2015		03/20/2015	150324	101670	1,094.20	03/20/2015	INV PD		REIMB TRAVEL
13686 HAMPTON INN & SUIETS AIRPORT									
84145108 CHECK DATE: 03/03/2015		02/27/2015	150303	101105	491.40	02/27/2015	INV PD		MOORE,CHRISTOPHER 4/20-24
14137 HAMPTON, LENZINI & RENWICK INC									
000020150250 CHECK DATE: 03/19/2015	15000185	03/10/2015	150319	101593	2,207.00	03/18/2015	INV PD		CONVERSION OF STORMWATER -
8210 HARRISON, JEREMY A									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PD FUNDS CHECK DATE: 03/26/2015		03/25/2015	150326	101755	7,000.00	03/25/2015	INV PD	PD FUNDS	
14167 HATCH MOTT MACDONALD									
2 CHECK DATE: 03/12/2015		15000453 12/23/2014	150312	101423	24,846.54	03/10/2015	INV PD	PSA DesPlaines River CSO T	
3 CHECK DATE: 03/31/2015		15000453 03/13/2015	150331	101849	20,709.51	03/30/2015	INV PD	PSA DesPlaines River CSO T	
4 CHECK DATE: 03/31/2015		15000453 03/27/2015	150331	101849	43,667.00	03/30/2015	INV PD	PSA DesPlaines River CSO T	
					89,223.05				
15049 HAWKEYE LAND COMPANY OF ILLINOIS									
CM 108-15 CHECK DATE: 03/10/2015		03/06/2015	150310	101347	10,000.00	03/06/2015	INV PD	EASEMENT PURCHASE	
11860 HAWKINS INC									
3702371 CHECK DATE: 03/12/2015		03/11/2015	150312	101424	546.70	03/11/2015	INV PD	MISC	
3707787 CHECK DATE: 03/31/2015		03/30/2015	150331	101850	254.91	03/30/2015	INV PD	MISC	
					801.61				
15058 STEPHEN L HAYFORD									
SLH011215 CHECK DATE: 03/12/2015		03/11/2015	150312	101425	700.00	03/11/2015	INV PD	CANCELLATION FEE	
15052 HEALTHSMART BENEFIT SOLUTIONS INC									
PLAN 3359 CHECK DATE: 03/05/2015		03/03/2015	150305	101240	16.00	03/03/2015	INV PD	RATKOVICH,WALTER MISSED PA	
1060 HERITAGE CORRIDOR CONVENTION &									
2382 CHECK DATE: 03/12/2015		03/11/2015	150312	101426	35,000.00	03/11/2015	INV PD	RT 66 MARKETING	
15017 HERITAGE FS INC									
81240	15000317	02/17/2015	150303	101106	10,246.00	02/27/2015	INV PD	FUEL, UNLEADED	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/03/2015							
81241	15000317	02/17/2015	150303	101106	10,253.68 02/27/2015	INV PD		FUEL, UNLEADED
CHECK DATE:	03/03/2015							
81292	15000317	02/27/2015	150324	101671	7,684.50 03/23/2015	INV PD		FUEL, UNLEADED
CHECK DATE:	03/24/2015							
81293	15000317	02/27/2015	150324	101671	12,807.50 03/23/2015	INV PD		FUEL, UNLEADED
CHECK DATE:	03/24/2015							
81335	15000317	03/10/2015	150324	101671	20,497.13 03/23/2015	INV PD		FUEL, UNLEADED
CHECK DATE:	03/24/2015							
					61,488.81			
9604 BRIAN HERTZMANN								
2014 PREVENTATIVE CA		03/03/2015	150305	101241	200.00 03/03/2015	INV PD		2014 PREVENATIVE CARE
CHECK DATE:	03/05/2015							
4969 HIBLER, MICHAEL								
2014 PREVENTATIVE CA		02/27/2015	150303	101107	200.00 02/27/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE:	03/03/2015							
8759 HILL, MICHAEL K								
2015 PREVENTATIVE CA		03/12/2015	151703	101507	200.00 03/12/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE:	03/17/2015							
13279 HILTI INC								
4605498115		03/20/2015	150324	101672	237.64 03/20/2015	INV PD		MISC
CHECK DATE:	03/24/2015							
13169 HILTON GARDEN INN								
3169468784		03/25/2015	150326	101756	304.18 03/25/2015	INV PD		MANTIS, GEORGE 4/2-4/3/201
CHECK DATE:	03/26/2015							
5644 HOME DEPOT, INC								
2650863		03/11/2015	150312	101427	399.00 03/11/2015	INV PD		MISC
CHECK DATE:	03/12/2015							
10639 HONDA OF JOLIET								
2014 TAX REBATE		03/25/2015	150326	101757	88,163.14 03/25/2015	INV PD		PARTIAL REBATE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/26/2015									
8358 HORNICHAK, JAMES									
2014 PREVENTATIVE CA		03/12/2015	151703	101508	200.00	03/12/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 03/17/2015									
13679 HR GREEN INC									
96997	15000299	02/24/2015	150303	101108	2,778.40	02/27/2015	INV PD		ADMIN & MNGRL SUPPORT PUB
CHECK DATE: 03/03/2015									
97080	15000300	03/02/2015	150310	101348	902.00	03/05/2015	INV PD		LARAWAY ROAD WATER MAIN EX
CHECK DATE: 03/10/2015									
97433	15000299	03/20/2015	150324	101673	720.00	03/20/2015	INV PD		ADMIN & MNGRL SUPPORT PUB
CHECK DATE: 03/24/2015									
					4,400.40				
14182 HUDSON ENERGY									
100400616		03/06/2015	150310	101349	13,153.04	03/06/2015	INV PD		921 E WASHINGTON
CHECK DATE: 03/10/2015									
100400626		03/25/2015	150326	101758	6,483.75	03/25/2015	INV PD		56 N OTTAWA
CHECK DATE: 03/26/2015									
100402320		03/25/2015	150326	101758	220.02	03/25/2015	INV PD		PUMP CEDAR CREEK
CHECK DATE: 03/26/2015									
100402322		03/25/2015	150326	101758	601.09	03/25/2015	INV PD		2501 W MILLSDALE
CHECK DATE: 03/26/2015									
100402322		03/25/2015	150326	101758	1,170.08	03/25/2015	INV PD		2501 W MILLSDALE
CHECK DATE: 03/26/2015									
100402324		03/25/2015	150326	101758	9,609.55	03/25/2015	INV PD		2501 W MILLSDALE RD
CHECK DATE: 03/26/2015									
100403844		03/25/2015	150326	101758	15,605.52	03/25/2015	INV PD		107 TWIN OAKS
CHECK DATE: 03/26/2015									
100403844		03/25/2015	150326	101758	29,493.38	03/25/2015	INV PD		107 TWIN OAKS
CHECK DATE: 03/26/2015									
100404089		03/25/2015	150326	101758	145.27	03/25/2015	INV PD		THEODORE/BRONK
CHECK DATE: 03/26/2015									
100404091		03/25/2015	150326	101758	1,085.10	03/25/2015	INV PD		800 ARBEITER RD
CHECK DATE: 03/26/2015									
100404093		03/25/2015	150326	101758	24.35	03/25/2015	INV PD		1802 SERGEANT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/26/2015								
100404095		03/25/2015	150326	101758	322.83	03/25/2015	INV PD	2201	OLEARM RD
CHECK DATE:	03/26/2015								
100404097		03/25/2015	150326	101758	541.07	03/25/2015	INV PD	1900	DRAUDEN
CHECK DATE:	03/26/2015								
100404097		03/25/2015	150326	101758	1,012.07	03/25/2015	INV PD	1900	DRAUDEN
CHECK DATE:	03/26/2015								
100404930		03/30/2015	150331	101851	65.40	03/30/2015	INV PD	7700	W CATON FARM
CHECK DATE:	03/31/2015								
100404962		02/27/2015	150303	101109	1,296.40	02/27/2015	INV PD	2511	EMPRESS RD
CHECK DATE:	03/03/2015								
100404972		03/25/2015	150326	101758	12,924.26	03/25/2015	INV PD	1900	DRAUDEN
CHECK DATE:	03/26/2015								
100404972		03/30/2015	150331	101851	12,924.26	03/30/2015	INV PD	1900	DRAUDEN RD
CHECK DATE:	03/31/2015								
100404974		03/25/2015	150326	101758	23,308.62	03/25/2015	INV PD	1711	N RIDGE
CHECK DATE:	03/26/2015								
100404986		03/25/2015	150326	101758	41,027.28	03/25/2015	INV PD	4000	CHANNAHON RD
CHECK DATE:	03/26/2015								
100405917		03/25/2015	150326	101758	1,074.21	03/25/2015	INV PD	30	N BLUFF
CHECK DATE:	03/26/2015								
					172,087.55				
13652 HUG, LARRY									
2014 PREVENTATIVE CA		03/03/2015	150305	101242	200.00	03/03/2015	INV PD	2014	PREVENATIVE CARE
CHECK DATE:	03/05/2015								
14123 HYATT PLACE DETROIT NOVI									
58037689		02/27/2015	150303	101110	210.24	02/27/2015	INV PD	ALBERT,JEFFERY	6/7-8 2015
CHECK DATE:	03/03/2015								
12491 HYDRAULIC DESIGN & REPAIR INC									
9477		02/27/2015	150303	101111	827.62	02/27/2015	INV PD	SNOW PLOW	
CHECK DATE:	03/03/2015								
9511		03/03/2015	150305	101243	185.50	03/03/2015	INV PD	PLOW LIFT REPAIR	
CHECK DATE:	03/05/2015								
9512		03/03/2015	150305	101243	1,351.42	03/03/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/05/2015									
15054 INTERNATIONAL ASSOCIATION OF ARSON INVESTIGATORS					2,364.54				
IAAI022015		03/06/2015	150310	101350	90.00	03/06/2015	INV PD		2015 MEMEBERSHIP DUES
CHECK DATE: 03/10/2015									
10076 ICE MOUNTAIN SPRING WATER									
05A0122663396		03/18/2015	150319	101594	3.78	03/18/2015	INV PD		OTTAWA ST PARKING DECK
CHECK DATE: 03/19/2015									
05B0122663396		03/18/2015	150319	101594	3.78	03/18/2015	INV PD		OTTAWA PARKING DECK
CHECK DATE: 03/19/2015									
05B0122703564		02/27/2015	150303	101112	34.70	02/27/2015	INV PD		402 N CHICAGO ST
CHECK DATE: 03/03/2015									
05C0122663396		03/18/2015	150319	101594	3.78	03/18/2015	INV PD		OTTAWA PARKING DECK
CHECK DATE: 03/19/2015									
05C0122703564		03/20/2015	150324	101674	20.34	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
8683 ILL ARBORIST ASSOCIATION					66.38				
419		03/16/2015	151703	101509	65.00	03/16/2015	INV PD		J TEIBER REGISTRATION FOR
CHECK DATE: 03/17/2015									
3501 ILL DEPT OF PUBLIC HEALTH									
09620 2015		03/18/2015	150319	101595	50.00	03/18/2015	INV PD		JEFFREY STERR RENEWAL
CHECK DATE: 03/19/2015									
19336 2015		03/18/2015	150319	101596	50.00	03/18/2015	INV PD		GABRIEL FRIEND RENEWAL
CHECK DATE: 03/19/2015									
1175 ILL ENVIRONMENTAL PROTECTION AGENCY					100.00				
IEPA3/17/15		03/12/2015	151703	101510	150.00	03/12/2015	INV PD		BURN PERMIT
CHECK DATE: 03/17/2015									
10275 ILL SCHOOL RESOURCE OFFICER ASSN									
6/24-26/15 CONF		02/27/2015	150303	101113	199.00	02/27/2015	INV PD		ANDERSON, DEMETRIS
CHECK DATE: 03/03/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1201 ILL SECTION AMERICAN WATERWORKS									
200015571		02/27/2015	150303	101114	225.00	02/27/2015	INV	PD	EGGEN,JAMES WATERCON 2015
CHECK DATE: 03/03/2015									
3902 ILL STATE POLICE									
06188	COST CENTER	03/11/2015	150319	101598	3,285.75	03/11/2015	INV	PD	ILL11357L
CHECK DATE: 03/19/2015									
06699	COST CENTER	03/11/2015	150319	101597	1,660.00	03/11/2015	INV	PD	
CHECK DATE: 03/19/2015									
					4,945.75				
13441 ILL TRUCK ENFORCEMENT ASSN - ITEA									
00499	2015	03/11/2015	150312	101428	200.00	03/11/2015	INV	PD	2015 MEMBERSHIP DUES
CHECK DATE: 03/12/2015									
13386 IMPRESS PRINTING & DESIGN									
9814		03/03/2015	150305	101244	28.00	03/03/2015	INV	PD	STAMP
CHECK DATE: 03/05/2015									
15070 IMSA CONFERENCE MANAGEMENT									
2861		03/25/2015	150326	101759	900.00	03/25/2015	INV	PD	WEIHOFEN /MURPHY IMSA SESS
CHECK DATE: 03/26/2015									
12534 IMSA MIDWESTERN SECTION									
24065	15000446	03/10/2014	150326	101760	162.63	03/24/2015	INV	PD	IMSA TRAFFIC SIGNAL INSPEC
CHECK DATE: 03/26/2015									
13701 INSIGHT GROUP LLC THE									
39163		03/30/2015	150331	101852	375.00	03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015									
1262 INTERSTATE BATTERIES INC									
10058075		02/27/2015	150303	101115	202.30	02/27/2015	INV	PD	BATTERIES
CHECK DATE: 03/03/2015									
10058186		03/03/2015	150305	101245	415.64	03/03/2015	INV	PD	BATTERIES
CHECK DATE: 03/05/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10058283 CHECK DATE: 03/24/2015		03/20/2015	150324	101675	589.45	03/20/2015	INV PD	MISC	
10058375 CHECK DATE: 03/31/2015		03/30/2015	150331	101853	437.72	03/30/2015	INV PD	MISC	
50210707 CHECK DATE: 03/03/2015		02/27/2015	150303	101115	776.65	02/27/2015	INV PD	BATTERIES	
50210790 CHECK DATE: 03/05/2015		03/03/2015	150305	101245	539.92	03/03/2015	INV PD	BATTERIES	
50210912 CHECK DATE: 03/24/2015		03/20/2015	150324	101675	512.92	03/20/2015	INV PD	MISC	
50210998 CHECK DATE: 03/17/2015	15000480	03/13/2015	151703	101511	2,590.80	03/16/2015	INV PD	BATTERIES - R	Lubash
50211114 CHECK DATE: 03/31/2015		03/30/2015	150331	101853	423.80	03/30/2015	INV PD	MISC	
50211115 CHECK DATE: 03/31/2015		03/30/2015	150331	101853	78.00	03/30/2015	INV PD	MISC	
9042 ISA INT'L SOCIETY OF ARBORICULTURE					6,567.20				
TEIBER031715 CHECK DATE: 03/17/2015		03/16/2015	151703	101512	175.00	03/16/2015	INV PD	ISA MEMBERSHIP RENEWAL FOR	
1283 J S ALBERICO CONST CO INC									
3102 CHECK DATE: 03/17/2015	15000484	03/12/2015	151703	101513	3,470.00	03/16/2015	INV PD	MISCELLANEOUS SERVICES, NO	
5589 JACKSON, KENDALL									
3/3/15 MIDWEST IDEX CHECK DATE: 03/03/2015		02/27/2015	150303	101116	190.00	02/27/2015	INV PD	REIMB MIDWEST IDEX & IL AL	
MIDWEST IDEX CHECK DATE: 03/24/2015		03/20/2015	150324	101676	13.00	03/20/2015	INV PD	REIMB TRAVEL	
8624 JACOB & HEFNER ASSOCIATES INC					203.00				
49158 CHECK DATE: 03/12/2015	15000436	01/08/2015	150312	101429	660.70	03/10/2015	INV PD	Phase III Eng Cherry Hill	
49346	15000436	02/12/2015	150312	101429	137.50	03/10/2015	INV PD	Phase III Eng Cherry Hill	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/12/2015									
8835 JAMES E BATIS & ASSOCIATES					798.20				
1408028	15000195	03/06/2015	150310	101351	350.00	03/06/2015	INV PD		APPRAISALS-Eastside WWTP-(
CHECK DATE: 03/10/2015									
1408031	15000195	03/06/2015	150310	101351	350.00	03/06/2015	INV PD		APPRAISALS-Eastside WWTP-(
CHECK DATE: 03/10/2015									
1501011		03/12/2015	151703	101514	250.00	03/12/2015	INV PD		504 ELMWOOD
CHECK DATE: 03/17/2015									
1296 JAMES V SMITH & ASSOC					950.00				
2015-043		03/25/2015	150326	101761	3,500.00	03/25/2015	INV PD		LYONS LUMBER BUILDING
CHECK DATE: 03/26/2015									
1339 JCM UNIFORMS									
699352	15000516	12/02/2014	150324	101677	230.90	03/20/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/24/2015									
699435	15000517	12/04/2014	150324	101677	282.50	03/20/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/24/2015									
699438	15000518	12/18/2014	150326	101762	249.90	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/26/2015									
701531	15000019	02/04/2015	150326	101762	675.00	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/26/2015									
702494	15000255	03/09/2015	150326	101762	89.95	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/26/2015									
702692	15000282	02/27/2015	150305	101246	344.25	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/05/2015									
702800	15000275	02/17/2015	150305	101246	434.20	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/05/2015									
702832	15000103	03/18/2015	150326	101762	254.95	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/26/2015									
702849	15000343	02/19/2015	150305	101246	681.10	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/05/2015									
702867	15000088	03/19/2015	150326	101762	295.70	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 03/26/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
702872 CHECK DATE: 03/05/2015	15000322	02/19/2015	150305	101246	202.35	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
702930 CHECK DATE: 03/05/2015	15000335	02/20/2015	150305	101246	417.70	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
702976 CHECK DATE: 03/05/2015	15000339	02/23/2015	150305	101246	470.20	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703005 CHECK DATE: 03/26/2015	15000278	03/13/2015	150326	101762	440.15	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703043 CHECK DATE: 03/26/2015	15000251	02/25/2015	150326	101762	857.40	03/24/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703090 CHECK DATE: 03/05/2015	15000341	02/26/2015	150305	101246	606.90	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703114 CHECK DATE: 03/05/2015	15000254	02/26/2015	150305	101246	455.20	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703123 CHECK DATE: 03/05/2015	15000284	02/27/2015	150305	101246	436.95	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703176 CHECK DATE: 03/05/2015	15000280	02/28/2015	150305	101246	370.35	03/04/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703183 CHECK DATE: 03/19/2015	15000108	03/02/2015	150319	101599	455.20	03/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703187 CHECK DATE: 03/19/2015	15000253	03/02/2015	150319	101599	601.40	03/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703216 CHECK DATE: 03/19/2015	15000429	03/02/2015	150319	101599	465.90	03/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703240 CHECK DATE: 03/19/2015	15000423	03/03/2015	150319	101599	436.95	03/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703244 CHECK DATE: 03/19/2015	15000017	03/03/2015	150319	101599	1,249.45	03/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703245 CHECK DATE: 03/19/2015	15000104	03/03/2015	150319	101599	254.95	03/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703260 CHECK DATE: 03/19/2015	15000109	03/04/2015	150319	101599	334.20	03/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703275 CHECK DATE: 03/26/2015	15000279	03/18/2015	150326	101762	407.20	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703290 CHECK DATE: 03/26/2015	15000425	03/10/2015	150326	101762	460.90	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
703294	15000360	03/10/2015	150326	101762	585.00	03/25/2015	INV PD		CLOTHING: ATHLETIC, CASUAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3/15 OERATING SUBSID CHECK DATE: 03/17/2015		03/12/2015	151703	101515	20,833.00	03/12/2015	INV	PD	
					22,916.00				
5472 JOLIET CITY CENTER PARTNERSHIP									
1/1/2014-12/31/14 CHECK DATE: 03/12/2015		03/11/2015	150312	101431	167,044.75	03/11/2015	INV	PD	
1351 JOLIET JUNIOR COLLEGE									
JJC031915 CHECK DATE: 03/31/2015		03/30/2015	150331	101854	280.00	03/30/2015	INV	PD	POWER TEST
JJC32515 CHECK DATE: 03/31/2015		03/30/2015	150331	101854	40.00	03/30/2015	INV	PD	POWER TEST
					320.00				
1354 JOLIET MACHINE & ENGINEERING									
2558 CHECK DATE: 03/31/2015		03/30/2015	150331	101855	716.71	03/30/2015	INV	PD	MISC
2595 CHECK DATE: 03/03/2015		02/27/2015	150303	101117	1,206.60	02/27/2015	INV	PD	MISC
2599 CHECK DATE: 03/24/2015		03/20/2015	150324	101679	82.93	03/20/2015	INV	PD	MISC
2600 CHECK DATE: 03/24/2015		03/20/2015	150324	101679	84.92	03/20/2015	INV	PD	MISC
2607 CHECK DATE: 03/24/2015		03/20/2015	150324	101679	303.99	03/20/2015	INV	PD	MISC
2608 CHECK DATE: 03/24/2015		03/20/2015	150324	101679	292.38	03/20/2015	INV	PD	MISC
2609 CHECK DATE: 03/24/2015		03/20/2015	150324	101679	992.10	03/20/2015	INV	PD	MISC
2610 CHECK DATE: 03/24/2015		03/20/2015	150324	101679	349.31	03/20/2015	INV	PD	MISC
2611 CHECK DATE: 03/24/2015		03/20/2015	150324	101679	289.64	03/20/2015	INV	PD	MISC
2622 CHECK DATE: 03/31/2015		03/30/2015	150331	101855	716.84	03/30/2015	INV	PD	MISC
2623 CHECK DATE: 03/31/2015		03/30/2015	150331	101855	244.08	03/30/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2624		03/30/2015	150331	101855	561.72	03/30/2015	INV	PD	MISC
CHECK DATE:		03/31/2015							
2625		03/30/2015	150331	101855	170.16	03/30/2015	INV	PD	MISC
CHECK DATE:		03/31/2015							
					6,011.38				
1361 JOLIET REGION CHAMBER OF COMMERCE									
81283		03/12/2015	151703	101516	45.00	03/12/2015	INV	PD	ALIANZA DUES
CHECK DATE:		03/17/2015							
MARCH 2015		03/03/2015	150305	101248	3,067.00	03/03/2015	INV	PD	MARCH 2015 DISTRIBUTION
CHECK DATE:		03/05/2015							
					3,112.00				
10764 JOLIET SUSPENSION INC									
104029		02/27/2015	150303	101118	1,923.68	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
104096		02/27/2015	150303	101118	616.92	02/27/2015	INV	PD	REAR AIR BAGS
CHECK DATE:		03/03/2015							
104190		03/03/2015	150305	101249	118.10	03/03/2015	INV	PD	MISC
CHECK DATE:		03/05/2015							
104221		03/03/2015	150305	101249	1,522.98	03/03/2015	INV	PD	MISC
CHECK DATE:		03/05/2015							
104315		03/20/2015	150324	101680	78.54	03/20/2015	INV	PD	MISC
CHECK DATE:		03/24/2015							
					4,260.22				
1367 JOLIET TOWNSHIP OFFICES									
MARCH 2015		03/11/2015	150312	101432	12,780.92	03/11/2015	INV	PD	
CHECK DATE:		03/12/2015							
5768 JOSEPH J HENDERSON & SON INC									
14163	15000448	12/30/2014	150312	101433	403,198.20	03/10/2015	INV	PD	CSO LTCP Des Plaines River
CHECK DATE:		03/12/2015							
14175	15000448	03/13/2015	150331	101856	262,314.40	03/30/2015	INV	PD	CSO LTCP Des Plaines River
CHECK DATE:		03/31/2015							
14186	15000410	03/02/2015	150305	101250	390,515.33	03/03/2015	INV	PD	West Park Front Pump Stati
CHECK DATE:		03/05/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817029	15000116	02/26/2015	150303	101119	9.99 02/27/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 03/03/2015								
817053	15000116	03/10/2015	150312	101435	36.55 03/10/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 03/12/2015								
817063/8	15000116	03/12/2015	151703	101517	15.95 03/17/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 03/17/2015								
817078	15000116	03/19/2015	150324	101681	4.63 03/20/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 03/24/2015								
817099	15000116	03/24/2015	150326	101765	16.37 03/25/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 03/26/2015								
					266.22			
11080 KIRWAN MECHANICAL SERVICE, INC								
16263		03/11/2015	150312	101436	2,426.00 03/11/2015	INV	PD	1021 MCKINELY
CHECK DATE: 03/12/2015								
13232 KLEIN HORNIG LLP								
34072		03/12/2015	151703	101518	3,673.50 03/12/2015	INV	PD	FEB 5 TO FEB 20 2015
CHECK DATE: 03/17/2015								
12524 KLEIN, KIMBERLY								
2015 OUTERWEAR		02/27/2015	150303	101120	70.00 02/27/2015	INV	PD	2015 OUTERWEAR
CHECK DATE: 03/03/2015								
14205 KLEIN, THORPE AND JENKINS LTD								
174302		03/06/2015	150310	101352	1,507.40 03/06/2015	INV	PD	FEES THOUGH JAN 2015 927 C
CHECK DATE: 03/10/2015								
13535 KNIGHT EA INC								
14671-38	15000400	02/19/2015	150303	101121	71,470.00 02/27/2015	INV	PD	ENGINEERING SERVICES, PROF
CHECK DATE: 03/03/2015								
1450 KNIGHT SECURITY ALARMS, INC								
209150		03/03/2015	150305	101251	50.00 03/03/2015	INV	PD	3/2015 SERVICE
CHECK DATE: 03/05/2015								
7660 KOBE, ERIC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2014 PREVENTATIVE CA CHECK DATE: 03/17/2015		03/12/2015	151703	101519	200.00 03/12/2015	INV PD		2014 PREVENTATIVE CARE
6863 KOCH, JOHN								
2014 PREVENTATIVE CA CHECK DATE: 03/05/2015		03/03/2015	150305	101252	200.00 03/03/2015	INV PD		2014 PREVENTATIVE CARE
2015 PREVENTATIVE CA CHECK DATE: 03/05/2015		03/03/2015	150305	101252	200.00 03/03/2015	INV PD		2015 PREVENTATIVE CARE
KOCH031715 CHECK DATE: 03/17/2015		03/16/2015	151703	101520	41.75 03/16/2015	INV PD		RENEWAL OF PARAMEDIC LICEN
					441.75			
14308 KONE INC								
221661191 CHECK DATE: 03/19/2015	15000495	01/01/2015	150319	101601	980.00 03/18/2015	INV PD		BUILDING MAINTENANCE, INST
221684773 CHECK DATE: 03/19/2015	15000495	02/01/2015	150319	101601	980.00 03/18/2015	INV PD		BUILDING MAINTENANCE, INST
221707997 CHECK DATE: 03/19/2015	15000495	03/01/2015	150319	101601	980.00 03/18/2015	INV PD		BUILDING MAINTENANCE, INST
					2,940.00			
8368 KORCZAK, ROBERT								
REPLACE CK 100308 CHECK DATE: 03/10/2015		03/06/2015	150310	101353	200.00 03/06/2015	INV PD		2014 PREVENTATIVE CARE
5756 KRAUSE, DAVID								
2015 OUTERWEAR CHECK DATE: 03/26/2015		03/25/2015	150326	101766	70.00 03/25/2015	INV PD		2015 OUTERWEAR
14255 KREMER VETERINARY SERVICES								
120109 CHECK DATE: 03/19/2015	15000131	09/22/2014	150319	101602	47.40 03/18/2015	INV PD		VETERINARY EQUIPMENT AND S
134730 CHECK DATE: 03/19/2015	15000502	01/12/2015	150319	101602	43.27 03/18/2015	INV PD		VETERINARY EQUIPMENT AND S
					90.67			
14116 LA QUINTA INN CHAMPAIGN								
3184438019		02/27/2015	150303	101122	254.25 02/27/2015	INV PD		MUELLER,HIGGINS 4/14-16 20

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/03/2015									
11009 LAGRANGE CAMERA									
32916	15000507	03/19/2015	150324	101682	500.00	03/20/2015	INV PD		PHOTOGRAPHIC EQUIPMENT, FI
CHECK DATE: 03/24/2015									
1541 LAI & ASSOCIATES INC									
15-12766	15000020	01/27/2015	150303	101123	6,010.37	02/26/2015	INV PD		LABORATORY EQUIPMENT, ACCE
CHECK DATE: 03/03/2015									
15-12811	15000137	03/06/2015	150319	101603	5,360.00	03/17/2015	INV PD		WATER SUPPLY, GROUNDWATER,
CHECK DATE: 03/19/2015									
15-12821		03/16/2015	151703	101521	2,640.00	03/16/2015	INV PD		DEZURIK PLUG VALVES
CHECK DATE: 03/17/2015									
					14,010.37				
7256 LAND TREATMENT ALTERNATIVES									
1498	15000208	02/24/2015	150303	101124	2,541.00	02/26/2015	INV PD		2015 Biosolids Program - L
CHECK DATE: 03/03/2015									
1502	15000208	03/25/2015	150331	101859	1,089.00	03/30/2015	INV PD		2015 Biosolids Program - L
CHECK DATE: 03/31/2015									
					3,630.00				
999010 LANDSCAPE FOOTING TI									
KAPELLA, DOLORES		03/12/2015	151703	101522	4,500.00	03/12/2015	INV PD	2219	MCDONOUGH
CHECK DATE: 03/17/2015									
PAYEE: DOLORES F KAPELLA									
13142 LAWSON PRODUCTS INC									
9303058410		02/27/2015	150303	101125	554.48	02/27/2015	INV PD		MISC
CHECK DATE: 03/03/2015									
9303058411		02/27/2015	150303	101125	354.75	02/27/2015	INV PD		QCAB ADAPTER BRASS
CHECK DATE: 03/03/2015									
9303084196		02/27/2015	150303	101125	210.43	02/27/2015	INV PD		MISC
CHECK DATE: 03/03/2015									
9303085509		03/03/2015	150305	101253	446.33	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
9303097136		03/03/2015	150305	101253	378.24	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9303117474 CHECK DATE: 03/24/2015		03/20/2015	150324	101683	1,069.11 03/20/2015	INV PD	MISC	
9303117475 CHECK DATE: 03/24/2015		03/20/2015	150324	101683	712.69 03/20/2015	INV PD	MISC	
					3,726.03			
999181 LEGAL ADMIN FEE								
EVANS, KRYSTARR CHECK DATE: 03/19/2015		03/11/2015	150319	101604	250.00 03/11/2015	INV PD	PARTIAL REFUND OF TOW ADMI	PAYEE: KRYSTARR EVANS
999582 LEGAL CLAIM-VEHICLE								
KNIGHT, DELVIN CHECK DATE: 03/31/2015		03/30/2015	150331	101860	2,048.02 03/30/2015	INV PD	RETIMB VEHICLE DAMAGE	PAYEE: DELVIN KNIGHT
ORTIZ, MARTHA CHECK DATE: 03/31/2015		03/30/2015	150331	101861	1,367.38 03/30/2015	INV PD	REIMB VEHICLE DAMAGE	PAYEE: MARTHA ORTIZ
					3,415.40			
999754 LEGAL CLAIMS-MAIL BOX DAMAGE								
AYALA, SUSAN CHECK DATE: 03/31/2015		03/30/2015	150331	101864	100.00 03/30/2015	INV PD	MAILBOX DAMAGE	PAYEE: SUSAN AYALA
DAVILA, ERIKA CHECK DATE: 03/19/2015		03/11/2015	150319	101605	37.69 03/11/2015	INV PD	MAILBOX DAMAGE	PAYEE: ERIKA DAVILA
MCCLARD, JENNEE CHECK DATE: 03/26/2015		03/25/2015	150326	101767	167.71 03/25/2015	INV PD	MAILBOX DAMAGE	PAYEE: JENNEE S MCCLARD
MCCOMACK, JOE CHECK DATE: 03/26/2015		03/25/2015	150326	101768	241.12 03/25/2015	INV PD	MAILBOX DAMAGE	PAYEE: JOE MCCORMACK
MCCULLUM, JERRY CHECK DATE: 03/19/2015		03/18/2015	150319	101606	8.77 03/18/2015	INV PD	MAIL BOX DAMAGE	PAYEE: JERRY L MCCULLUM
OCEQUEDA, JESUS CHECK DATE: 03/31/2015		03/30/2015	150331	101863	380.00 03/30/2015	INV PD	MAILBOX CLAIM	PAYEE: JESUS OCEQUEDA
SKURSKI, EVA CHECK DATE: 03/31/2015		03/30/2015	150331	101862	86.34 03/30/2015	INV PD	REIMB MAILBOX DAMAGE	PAYEE: EVA SKURSKI
					1,021.63			
999581 LEGAL CLAIMS-PU								
RUGGLES, HEIDI CHECK DATE: 03/19/2015		03/11/2015	150319	101607	100.00 03/11/2015	INV PD	CLAIM 12-A-022	PAYEE: HEIDI RUGGLES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
999393 LEGAL SUBPEONA FEES								
SILVER CROSS		03/20/2015	150324	101684	40.00 03/20/2015	INV PD		DOCKERY V JOLIET SUBPEONA
CHECK DATE:	03/24/2015							PAYEE: SILVER CROSS HOSPITAL
13581 LEIGHTRONIX INC								
07028A	15000479	03/12/2015	150312	101438	995.00 03/12/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE:	03/12/2015							
14304 LEWIS G BENDER								
3/6/15 WORK SHOP		03/11/2015	150312	101439	2,263.60 03/11/2015	INV PD		LEADERSHIP TRAINING
CHECK DATE:	03/12/2015							
1537 LEWIS PAPER PLACE INC								
708282	15000217	03/20/2015	150326	101769	1,820.50 03/24/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE:	03/26/2015							
708915		03/25/2015	150326	101769	248.59 03/25/2015	INV PD		MISC
CHECK DATE:	03/26/2015							
710885	15000542	03/26/2015	150331	101865	914.50 03/31/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE:	03/31/2015							
					2,983.59			
10407 LEXIS NEXIS RISK DATA MGMT INC								
1100660-20150228		03/11/2015	150312	101440	573.63 03/11/2015	INV PD		FEB SERVICES
CHECK DATE:	03/12/2015							
8906 LIANG, RYAN								
2014 PREVENTATIVE CA		03/03/2015	150305	101254	200.00 03/03/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE:	03/05/2015							
13773 LIFELINE TRAINING LTD								
26349		03/30/2015	150331	101866	763.00 03/30/2015	INV PD		WARRIOR'S EDGE
CHECK DATE:	03/31/2015							
15019 LIFESAVERS CONFERENCE INC								
LCI 3/15/15		03/11/2015	150312	101441	500.00 03/11/2015	INV PD		CHOCHOLA CONF 3/15-3/17/15
CHECK DATE:	03/12/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11840 LINDCO EQUIPMENT SALES INC									
150258P-B CHECK DATE: 03/03/2015		02/27/2015	150303	101126	646.04	02/27/2015	INV PD		GATE JACK
150262P CHECK DATE: 03/03/2015		02/27/2015	150303	101126	2,010.65	02/27/2015	INV PD		MISC
150328P CHECK DATE: 03/03/2015		02/27/2015	150303	101126	2,913.40	02/27/2015	INV PD		MISC
150369P CHECK DATE: 03/03/2015		02/27/2015	150303	101126	1,945.74	02/27/2015	INV PD		LIFT CYLINDER
150370P CHECK DATE: 03/03/2015		02/27/2015	150303	101126	1,862.32	02/27/2015	INV PD		MISC
150523P CHECK DATE: 03/31/2015		03/30/2015	150331	101867	2,950.00	03/30/2015	INV PD		MISC
150524P CHECK DATE: 03/31/2015		03/30/2015	150331	101867	2,526.09	03/30/2015	INV PD		MISC
					14,854.24				
12613 LOCKWOOD ANDREWS & NEWNAM INC									
130-10632-001-2 CHECK DATE: 03/17/2015	15000167	02/25/2015	151703	101523	4,715.54	03/17/2015	INV PD		CONSULTING SERVICES
130-10632-002-2 CHECK DATE: 03/03/2015	15000166	02/25/2015	150303	101127	3,293.69	02/27/2015	INV PD		EQUIPMENT MAINTENANCE AND
					8,009.23				
4172 LOCKWOOD FURNACE COMPANY									
85527 CHECK DATE: 03/17/2015		03/12/2015	151703	101524	238.00	03/12/2015	INV PD		STATION 6
7721 LUBASH, RUSSELL									
LUBASH0317 CHECK DATE: 03/17/2015		03/16/2015	151703	101525	35.00	03/16/2015	INV PD		FEBRUARY 2015 CELL PHONE R
US 30 MEETING CHECK DATE: 03/31/2015		03/30/2015	150331	101868	67.58	03/30/2015	INV PD		REIMB US 30 PRECONSTRUCTIO
					102.58				
9505 MAFFEO, ANTHONY									
MAFFEO031715 CHECK DATE: 03/17/2015		03/16/2015	151703	101526	41.75	03/16/2015	INV PD		RENEWAL OF PARAMEDIC LICEN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
668510	15000117	03/13/2015	150326	101773	372.06	03/24/2015	INV	PD	2015 Blanket PO - Electric
CHECK DATE:		03/26/2015							
668511	15000117	03/13/2015	150326	101773	556.95	03/24/2015	INV	PD	2015 Blanket PO - Electric
CHECK DATE:		03/26/2015							
					1,639.39				
5420 MELESIO JR, ALFREDO									
4/1-4/2 2015		03/03/2015	150305	101257	175.00	03/03/2015	INV	PD	ILL HOUSING DEVELOPMENT AU
CHECK DATE:		03/05/2015							
4/1-4/2/2015		03/03/2015	150305	101257	15.00	03/03/2015	INV	PD	DEPOSITION-GRABAVOY
CHECK DATE:		03/05/2015							
					190.00				
1704 MENARDS-JOLIET									
89106		02/27/2015	150303	101130	30.25	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
89115		02/27/2015	150303	101130	149.39	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
89701		03/11/2015	150312	101444	111.94	03/11/2015	INV	PD	MISC
CHECK DATE:		03/12/2015							
89869		02/27/2015	150303	101130	15.28	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
90128	15000055	02/23/2015	150303	101130	384.85	02/27/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:		03/03/2015							
90168		02/27/2015	150303	101130	36.88	02/27/2015	INV	PD	STEEL END FRAME
CHECK DATE:		03/03/2015							
90234		03/11/2015	150312	101444	-54.00	03/11/2015	CRM	PD	TIME SWITCH
CHECK DATE:		03/12/2015							
90237		03/11/2015	150312	101444	38.51	03/11/2015	INV	PD	MISC
CHECK DATE:		03/12/2015							
90238		03/11/2015	150312	101444	56.50	03/11/2015	INV	PD	MISC
CHECK DATE:		03/12/2015							
90240		03/11/2015	150312	101444	18.44	03/11/2015	INV	PD	PO 15000138
CHECK DATE:		03/12/2015							
90264	15000057	02/24/2015	150305	101258	72.37	03/04/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:		03/05/2015							
90265	15000056	02/24/2015	150303	101130	3.92	02/27/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:		03/03/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1709 METRA									
3/31/2015		03/30/2015	150331	101871	67.50	03/30/2015	INV PD	10	RIDE TICKETS
CHECK DATE: 03/31/2015									
14221 MID-TOWN PETROLEUM ACQUISITION LLC									
0868305		03/03/2015	150305	101259	1,110.00	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
11572 MIDWEST AIR PRO INC									
12588		03/30/2015	150331	101872	1,309.40	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
7485 MIDWEST GANG INVESTIGATORS ASSOC									
MOORE, CHRISTOPHER		03/30/2015	150331	101873	325.00	03/30/2015	INV PD		MAY 17-20 2015
CHECK DATE: 03/31/2015									
7435 MIDWEST SUPPLY CO									
307737		03/06/2015	150310	101356	91.74	03/06/2015	INV PD		MISC
CHECK DATE: 03/10/2015									
307749		03/16/2015	151703	101531	379.12	03/16/2015	INV PD		OPTIMA FLUSH VALVE
CHECK DATE: 03/17/2015									
307997		03/25/2015	150326	101776	501.81	03/25/2015	INV PD		MISC
CHECK DATE: 03/26/2015									
					972.67				
13677 MIDWEST WATER GROUP INC									
7854		03/30/2015	150331	101874	1,305.25	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
7855		03/30/2015	150331	101874	1,099.65	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
					2,404.90				
1754 MINARICH GRAPHICS & SUPPLIES INC									
343290		03/11/2015	150312	101445	34.00	03/11/2015	INV PD		MARTIN J SHANAHAN CARDS
CHECK DATE: 03/12/2015									
343354		03/03/2015	150305	101260	34.00	03/03/2015	INV PD		SUE BERG BUSINESS CARDS
CHECK DATE: 03/05/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
343399		03/11/2015	150312	101445	34.00	03/11/2015	INV	PD	GORNICK CARDS
CHECK DATE: 03/12/2015									
343480		03/18/2015	150319	101610	34.00	03/18/2015	INV	PD	BUSINESS CARDS KODRON
CHECK DATE: 03/19/2015									
10034 MINER ELECTRONICS CORP					136.00				
256502		03/03/2015	150305	101261	95.00	03/03/2015	INV	PD	ENGINE 8
CHECK DATE: 03/05/2015									
1768 MONROE TRUCK EQUIPMENT									
307630		03/03/2015	150305	101262	41.16	03/03/2015	INV	PD	MISC
CHECK DATE: 03/05/2015									
308376		03/03/2015	150305	101262	244.46	03/03/2015	INV	PD	MISC
CHECK DATE: 03/05/2015									
1775 MOORE GLASS INC					285.62				
I1050195		03/03/2015	150305	101263	250.00	03/03/2015	INV	PD	WINDSHIELD
CHECK DATE: 03/05/2015									
I150269		03/20/2015	150324	101688	265.00	03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015									
I150336		03/30/2015	150331	101875	260.00	03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015									
1793 MOTOROLA SOLUTIONS - STARCOM					775.00				
13051357	15000324	02/16/2015	150303	101131	18,460.00	02/26/2015	INV	PD	Fire Dept Radio Batteries
CHECK DATE: 03/03/2015									
172511292015	15000229	03/01/2015	151703	101532	17,884.00	03/17/2015	INV	PD	RENTAL OR LEASE SERVICES O
CHECK DATE: 03/17/2015									
11414 MUI BON G					36,344.00				
WATER CON 2015		03/03/2015	150305	101264	250.00	03/03/2015	INV	PD	REIMB CONF REGISTRATION
CHECK DATE: 03/05/2015									
11534 SCOTT MUNDAY									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2015 PREVENTATIVE CA CHECK DATE: 03/26/2015		03/25/2015	150326	101777	154.23 03/25/2015	INV PD		2015 PREVENTATIVE CARE
1805 MUNICIPAL CODE CORP								
00253584 CHECK DATE: 03/26/2015		03/25/2015	150326	101778	962.16 03/25/2015	INV PD		MISC
11463 MUNICIPAL EMERGENCY SERVICES INC								
00603710 CHECK DATE: 03/03/2015		02/27/2015	150303	101132	93.00 02/27/2015	INV PD		LADDER END CAPS
00605232 CHECK DATE: 03/03/2015		02/27/2015	150303	101132	277.50 02/27/2015	INV PD		HOSE PLUG
00605845 CHECK DATE: 03/05/2015		03/03/2015	150305	101265	607.00 03/03/2015	INV PD		PELICAN REMOTE AREA LIGHT
					977.50			
13929 MUNICIPAL SYSTEMS INC								
10743 CHECK DATE: 03/31/2015		03/30/2015	150331	101876	750.00 03/30/2015	INV PD		MISC
1810 MURPHY'S CONTRACTORS EQUIPMENT, INC								
172597 CHECK DATE: 03/03/2015		02/27/2015	150303	101133	145.80 02/27/2015	INV PD		MISC
1815 MYERS TIRE SUPPLY CO #12								
51201503 CHECK DATE: 03/03/2015		02/27/2015	150303	101134	389.11 02/27/2015	INV PD		MISC
6261 NAGRA, BRIAN								
2014 PREVENTATIVE CA CHECK DATE: 03/17/2015		03/12/2015	151703	101533	200.00 03/12/2015	INV PD		2014 PREVENTATIVE CARE
12750 NAHORSKI, JAN								
2015 OUTERWEAR CHECK DATE: 03/05/2015		03/03/2015	150305	101266	70.00 03/03/2015	INV PD		2015 OUTERWEAR
1336 NAPA GENUINE PARTS								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
420490		03/20/2015	150324	101689	9.30 03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015							
420494		03/20/2015	150324	101689	69.99 03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015							
420496		03/20/2015	150324	101689	248.84 03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015							
420733		03/20/2015	150324	101689	12.84 03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015							
420896		03/30/2015	150331	101877	12.00 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421021		03/20/2015	150324	101689	9.69 03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015							
421035		03/30/2015	150331	101877	28.58 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421062		03/30/2015	150331	101877	158.94 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421129		03/30/2015	150331	101877	284.64 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421141		03/30/2015	150331	101877	9.31 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421166		03/30/2015	150331	101877	555.11 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421171		03/30/2015	150331	101877	129.82 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421180		03/30/2015	150331	101877	-12.00 03/30/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	03/31/2015							
421190		03/30/2015	150331	101877	21.98 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421224		03/30/2015	150331	101877	70.53 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421258		03/30/2015	150331	101877	55.44 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421281		03/30/2015	150331	101877	57.32 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421543		03/30/2015	150331	101877	55.44 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
421550		03/30/2015	150331	101877	659.59 03/30/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6149212000 CHECK DATE: 03/19/2015		03/18/2015	150319	101611	1,468.30	03/18/2015	INV PD	WS	YOUNG RD
6310242000 CHECK DATE: 03/19/2015		03/18/2015	150319	101611	322.47	03/18/2015	INV PD	921	E WASHINGTON
6537822000 CHECK DATE: 03/17/2015		03/12/2015	151703	101534	766.89	03/12/2015	INV PD	815	CAMPBELL
6560612000 CHECK DATE: 03/19/2015		03/18/2015	150319	101611	274.44	03/18/2015	INV PD	921	E WASHINGTON
					4,983.73				
1896 NORTHERN ILL GAS CO DIV									
07-06-27-6265 CHECK DATE: 03/10/2015		03/06/2015	150310	101358	44.40	03/06/2015	INV PD	1	E CASS ST
07-98-40-2000 CHECK DATE: 03/10/2015		03/06/2015	150310	101358	23.57	03/06/2015	INV PD	3322	MAPLE RD
18-06-99-0837 CHECK DATE: 03/10/2015		03/06/2015	150310	101358	108.05	03/06/2015	INV PD	109	WILCOX
20-02-26-6413 CHECK DATE: 03/10/2015		03/06/2015	150310	101358	77.75	03/06/2015	INV PD	2750	MILLSDALE
22-85-69-4782 CHECK DATE: 03/03/2015		02/27/2015	150303	101136	1,402.48	02/27/2015	INV PD	2001	ARBIETER
53-49-21-2000 CHECK DATE: 03/26/2015		03/25/2015	150326	101780	1,034.46	03/25/2015	INV PD	WS	YOUNG 1S RT 6
57-37-11-2000 CHECK DATE: 03/05/2015		03/03/2015	150305	101268	397.89	03/03/2015	INV PD	105	TWIN OAKS
66-81-19-2906 CHECK DATE: 03/26/2015		03/25/2015	150326	101780	3,435.49	03/25/2015	INV PD	8301	JONES
75-37-82-5210 CHECK DATE: 03/12/2015		03/11/2015	150312	101446	25.97	03/11/2015	INV PD	2122	MCDONOUGH
88-69-74-2099 CHECK DATE: 03/05/2015		03/03/2015	150305	101268	.28	03/03/2015	INV PD	1301	FAIRMONT
88-93-65-5062 CHECK DATE: 03/10/2015		03/06/2015	150310	101358	.01	03/06/2015	INV PD	NS	CAMPBELL 1E PRAIRIE
90-91-56-2248 CHECK DATE: 03/19/2015		03/18/2015	150319	101612	308.13	03/18/2015	INV PD	10	S CHICAGO ST
					6,858.48				
1898 NORTHERN ILLINOIS STEEL SUPPLY CO									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
176370		03/25/2015	150326	101781	1,574.00	03/25/2015	INV	PD	MISC
CHECK DATE: 03/26/2015									
9703 NORTHERN TOOL & EQUIPMENT CO									
01016000A		03/20/2015	150324	101692	-189.40	03/20/2015	CRM	PD	CREDIT MEMO
CHECK DATE: 03/24/2015									
31780574		02/27/2015	150303	101137	189.40	02/27/2015	INV	PD	MISC
CHECK DATE: 03/03/2015									
32451164		02/27/2015	150303	101137	126.22	02/27/2015	INV	PD	MISC
CHECK DATE: 03/03/2015									
32478220		03/20/2015	150324	101692	250.23	03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015									
32527608		03/25/2015	150326	101782	889.36	03/25/2015	INV	PD	MISC
CHECK DATE: 03/26/2015									
					1,265.81				
1901 NORTHWESTERN UNIVERSITY									
4861 4862		03/25/2015	150326	101783	550.00	03/25/2015	INV	PD	MANTIS AND STYGAR
CHECK DATE: 03/26/2015									
4892		03/30/2015	150331	101879	675.00	03/30/2015	INV	PD	MANTIS,GEORGE 4/6-4/10/15
CHECK DATE: 03/31/2015									
JPD02202015		02/27/2015	150303	101138	525.00	02/27/2015	INV	PD	RUPP,DANIEL TRAFFIC CRASH
CHECK DATE: 03/03/2015									
					1,750.00				
1902 NORWALK TANK CO									
146842	15000070	02/23/2015	150305	101269	365.00	03/03/2015	INV	PD	2015 Blanket PO - Sewer De
CHECK DATE: 03/05/2015									
146985		03/20/2015	150324	101693	2,024.38	03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015									
					2,389.38				
3800 O'BOYLE, KEVIN									
2015 PREVENTATIVE CA		02/27/2015	150303	101139	200.00	02/27/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 03/03/2015									
1910 O'CONNOR LESLIE JR									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2014 PREVENTATIVE CA CHECK DATE: 03/19/2015		03/11/2015	150319	101613	200.00	03/11/2015	INV	PD	2014 PREVENTATIVE CARE
1918 OESTREICH SERV CO, INC									
211986 CHECK DATE: 03/24/2015	15000007	03/18/2015	150324	101694	52.50	03/20/2015	INV	PD	BUILDING MAINTENANCE, INST
212003 CHECK DATE: 03/24/2015	15000007	03/19/2015	150324	101694	7.20	03/20/2015	INV	PD	BUILDING MAINTENANCE, INST
212021 CHECK DATE: 03/26/2015	15000092	03/23/2015	150326	101784	41.60	03/25/2015	INV	PD	HARDWARE AND RELATED ITEMS
212222 CHECK DATE: 03/03/2015		02/27/2015	150303	101140	126.00	02/27/2015	INV	PD	TRANSPORTER KEYS
212242 CHECK DATE: 03/03/2015		02/27/2015	150303	101140	11.50	02/27/2015	INV	PD	GM KEYS
212282 CHECK DATE: 03/12/2015		03/11/2015	150312	101447	95.90	03/11/2015	INV	PD	KEYS
212338 CHECK DATE: 03/03/2015	15000007	02/27/2015	150303	101140	873.80	02/27/2015	INV	PD	BUILDING MAINTENANCE, INST
212364 CHECK DATE: 03/17/2015		03/12/2015	151703	101535	700.00	03/12/2015	INV	PD	SECURITY CARDS
212369 CHECK DATE: 03/24/2015		03/20/2015	150324	101694	17.25	03/20/2015	INV	PD	KEYS
212401 CHECK DATE: 03/24/2015		03/20/2015	150324	101694	5.90	03/20/2015	INV	PD	KEYS
212446 CHECK DATE: 03/19/2015		03/18/2015	150319	101614	15.75	03/18/2015	INV	PD	KEYS
					1,947.40				
12157 OFFICE DEPOT									
753753233001 CHECK DATE: 03/10/2015	15000222	02/04/2015	150310	101359	360.78	03/05/2015	INV	PD	PHOTOGRAPHIC EQUIPMENT, FI
754512743001 CHECK DATE: 03/26/2015		03/25/2015	150326	101785	4.34	03/25/2015	INV	PD	ENVELOPES
754513622001 CHECK DATE: 03/26/2015		03/25/2015	150326	101785	40.17	03/25/2015	INV	PD	MISC
756144995001 CHECK DATE: 03/05/2015	15000362	02/18/2015	150305	101270	131.80	03/04/2015	INV	PD	OFFICE SUPPLIES, GENERAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
756144996001 CHECK DATE: 03/10/2015	15000362	02/17/2015	150310	101359	300.65	03/05/2015	INV PD		OFFICE SUPPLIES, GENERAL
756144997001 CHECK DATE: 03/05/2015	15000362	02/18/2015	150305	101270	49.90	03/04/2015	INV PD		OFFICE SUPPLIES, GENERAL
756575805001 CHECK DATE: 03/10/2015		03/06/2015	150310	101359	10.99	03/06/2015	INV PD		CORRECTAPE
756576091001 CHECK DATE: 03/10/2015		03/06/2015	150310	101359	13.85	03/06/2015	INV PD		CALC
756587826001 CHECK DATE: 03/17/2015		03/16/2015	151703	101536	94.02	03/16/2015	INV PD		OFFICE SUPPLIES
757163292001 CHECK DATE: 03/12/2015		03/11/2015	150312	101448	13.76	03/11/2015	INV PD		TAPE
758254558001 CHECK DATE: 03/17/2015		03/12/2015	151703	101536	12.21	03/12/2015	INV PD		MOUSE
758257019001 CHECK DATE: 03/17/2015		03/12/2015	151703	101536	1,304.98	03/12/2015	INV PD		MISC
758270951001 CHECK DATE: 03/19/2015	15000422	03/03/2015	150319	101615	38.06	03/17/2015	INV PD		OFFICE SUPPLIES, GENERAL
758270981001 CHECK DATE: 03/19/2015	15000432	03/03/2015	150319	101615	332.69	03/17/2015	INV PD		OFFICE SUPPLIES, GENERAL
758270982001 CHECK DATE: 03/19/2015	15000432	03/03/2015	150319	101615	240.52	03/17/2015	INV PD		OFFICE SUPPLIES, GENERAL
758270984001 CHECK DATE: 03/19/2015	15000432	03/03/2015	150319	101615	57.45	03/17/2015	INV PD		OFFICE SUPPLIES, GENERAL
758445120001 CHECK DATE: 03/31/2015		03/30/2015	150331	101880	134.76	03/30/2015	INV PD		MISC
758631751001 CHECK DATE: 03/26/2015		03/25/2015	150326	101785	110.52	03/25/2015	INV PD		MISC
758858588001 CHECK DATE: 03/19/2015		03/18/2015	150319	101615	12.31	03/18/2015	INV PD		PLANNER ECO
758941295001 CHECK DATE: 03/26/2015		03/25/2015	150326	101785	19.46	03/25/2015	INV PD		MISC
758941839001 CHECK DATE: 03/26/2015		03/25/2015	150326	101785	5.60	03/25/2015	INV PD		CLIPS, BINDER
759029549001 CHECK DATE: 03/24/2015		03/20/2015	150324	101695	68.88	03/20/2015	INV PD		MISC
759029836001		03/20/2015	150324	101695	19.96	03/20/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					305.98				
1943 OXBO MUFFLER AND BRAKES									
2365		02/27/2015	150303	101141	403.99	02/27/2015	INV PD		CAR 0321
CHECK DATE: 03/03/2015									
2369		02/27/2015	150303	101141	260.00	02/27/2015	INV PD		CAR 0284
CHECK DATE: 03/03/2015									
2370		02/27/2015	150303	101141	80.00	02/27/2015	INV PD		CAR 0351G
CHECK DATE: 03/03/2015									
2379		03/03/2015	150305	101271	105.00	03/03/2015	INV PD		MUFFLER
CHECK DATE: 03/05/2015									
2382		03/20/2015	150324	101696	190.00	03/20/2015	INV PD		INSTALL FLEX PIPE
CHECK DATE: 03/24/2015									
2388		03/20/2015	150324	101696	505.00	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
2391		03/20/2015	150324	101696	100.00	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
2402		03/30/2015	150331	101882	180.00	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
2413		03/30/2015	150331	101882	180.00	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
					2,003.99				
1950 PACE									
365176		03/18/2015	150319	101616	8,957.36	03/18/2015	INV PD		DEC LOCAL SHARE
CHECK DATE: 03/19/2015									
365177		03/18/2015	150319	101616	1,976.00	03/18/2015	INV PD		DEC REVENUE SUBSIDY
CHECK DATE: 03/19/2015									
					10,933.36				
14258 PAETKAE ROBERT									
REPLACE CK 101049		03/03/2015	150305	101272	70.00	03/03/2015	INV PD		REPLACE CK 101049 2015 OUT
CHECK DATE: 03/05/2015									
12788 PALATINE OIL CO INC									
7050279		03/03/2015	150305	101273	2,962.60	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
7050718		03/25/2015	150326	101787	1,117.60	03/25/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/26/2015									
13258 PART D ADVISORS INC					4,080.20				
5669		02/27/2015	150303	101142	8,398.09	02/27/2015	INV PD	JAN 2015	CLAIMS
CHECK DATE: 03/03/2015									
1973 PATTEN ENERGY SYSTEMS									
PM600241672	15000141	03/06/2015	150319	101617	1,798.00	03/17/2015	INV PD	EQUIPMENT	MAINTENANCE AND
CHECK DATE: 03/19/2015									
1976 PAUL & MIKES TRANSMISSIONS, INC									
0044510		02/27/2015	150303	101143	2,261.82	02/27/2015	INV PD	2005 CHEY	IMPALA
CHECK DATE: 03/03/2015									
0044531		03/03/2015	150305	101274	2,044.95	03/03/2015	INV PD	MISC	
CHECK DATE: 03/05/2015									
0044536		03/03/2015	150305	101274	2,004.93	03/03/2015	INV PD	MISC	
CHECK DATE: 03/05/2015									
0044584		03/30/2015	150331	101883	2,273.52	03/30/2015	INV PD	MISC	
CHECK DATE: 03/31/2015									
0044603		03/30/2015	150331	101883	79.38	03/30/2015	INV PD	MISC	
CHECK DATE: 03/31/2015									
0044611		03/30/2015	150331	101883	2,267.93	03/30/2015	INV PD	MISC	
CHECK DATE: 03/31/2015									
8925 PEP BOYS					10,932.53				
08461050927		03/20/2015	150324	101697	105.00	03/20/2015	INV PD	MISC	
CHECK DATE: 03/24/2015									
08461053815		02/27/2015	150303	101144	54.32	02/27/2015	INV PD	BLOWER	MOTOR
CHECK DATE: 03/03/2015									
08461053816		02/27/2015	150303	101144	-176.68	02/27/2015	CRM PD	CREDIT	08461053160
CHECK DATE: 03/03/2015									
08461054093		02/27/2015	150303	101144	57.62	02/27/2015	INV PD	2008 FORD	EXPEDITION
CHECK DATE: 03/03/2015									
08461054255		02/27/2015	150303	101144	145.00	02/27/2015	INV PD	ISN HUB	OIL SEALER
CHECK DATE: 03/03/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08461054256 CHECK DATE: 03/03/2015		02/27/2015	150303	101144	140.28	02/27/2015	INV	PD	MISC
08461054282 CHECK DATE: 03/03/2015		02/27/2015	150303	101144	230.00	02/27/2015	INV	PD	MISC
08461054332 CHECK DATE: 03/03/2015		02/27/2015	150303	101144	4.50	02/27/2015	INV	PD	MISC
08461054656 CHECK DATE: 03/05/2015		03/03/2015	150305	101275	111.60	03/03/2015	INV	PD	MISC
08461054668 CHECK DATE: 03/05/2015		03/03/2015	150305	101275	55.86	03/03/2015	INV	PD	MISC
08461054669 CHECK DATE: 03/05/2015		03/03/2015	150305	101275	63.75	03/03/2015	INV	PD	MISC
08461054867 CHECK DATE: 03/05/2015		03/03/2015	150305	101275	6.00	03/03/2015	INV	PD	MISC
08461055242 CHECK DATE: 03/24/2015		03/20/2015	150324	101697	827.70	03/20/2015	INV	PD	MISC
08461055594 CHECK DATE: 03/24/2015		03/20/2015	150324	101697	40.00	03/20/2015	INV	PD	MISC
08461055676 CHECK DATE: 03/24/2015		03/20/2015	150324	101697	8.35	03/20/2015	INV	PD	MISC
08461055677 CHECK DATE: 03/24/2015		03/20/2015	150324	101697	12.53	03/20/2015	INV	PD	MISC
08461056043 CHECK DATE: 03/31/2015		03/30/2015	150331	101884	78.00	03/30/2015	INV	PD	MISC
08461056101 CHECK DATE: 03/31/2015		03/30/2015	150331	101884	44.64	03/30/2015	INV	PD	MISC
08461056156 CHECK DATE: 03/31/2015		03/30/2015	150331	101884	68.00	03/30/2015	INV	PD	MISC
08461056166 CHECK DATE: 03/31/2015		03/30/2015	150331	101884	52.00	03/30/2015	INV	PD	MISC
08461056295 CHECK DATE: 03/31/2015		03/30/2015	150331	101884	96.00	03/30/2015	INV	PD	MISC
08461056296 CHECK DATE: 03/31/2015		03/30/2015	150331	101884	203.48	03/30/2015	INV	PD	MISC

2,227.95

7708 PERONA, JOSEPH

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2014 PREVENTATIVE CA CHECK DATE: 03/05/2015		03/03/2015	150305	101276	200.00	03/03/2015	INV PD		2014 PREVENTATIVE CARE
10087 PESAVENTO LTD, DR D DAVID									
31158 3/2/15 CHECK DATE: 03/19/2015		03/18/2015	150319	101618	100.00	03/18/2015	INV PD		EDWARD GERGITS
2001 PETER PERELLA & COMPANY									
42555 CHECK DATE: 03/03/2015		02/27/2015	150303	101145	363.00	02/27/2015	INV PD		MATERIAL AND LABOR
42586 CHECK DATE: 03/03/2015		02/27/2015	150303	101145	299.00	02/27/2015	INV PD		MISC
					662.00				
2985 PETROLEUM TECHNOLOGIES EQPMT INC									
15293 CHECK DATE: 03/24/2015		03/20/2015	150324	101698	273.00	03/20/2015	INV PD		MISC
15012 PETROLEUM TRADERS CORPORATION									
870431 CHECK DATE: 03/05/2015	15000316	02/27/2015	150305	101277	10,416.93	03/03/2015	INV PD		FUEL, DIESEL
870436 CHECK DATE: 03/05/2015	15000316	02/27/2015	150305	101277	10,388.29	03/03/2015	INV PD		FUEL, DIESEL
					20,805.22				
11939 PETRUSICH, MATTHEW D									
2014 PREVENTATIVE CA CHECK DATE: 03/03/2015		02/27/2015	150303	101146	200.00	02/27/2015	INV PD		2014 PREVENTATIVE CARE
2015 CDL CHECK DATE: 03/03/2015		02/27/2015	150303	101146	65.00	02/27/2015	INV PD		REIMB CDL
					265.00				
11312 PITNEY BOWES									
POSTAGE 2015-03 CHECK DATE: 03/04/2015		03/04/2015		19	3,000.00	03/04/2015	DIR PD		POSTAGE MARCH 2015
POSTAGE 2015-03-27 CHECK DATE: 03/27/2015		03/27/2015		27	3,000.00	03/27/2015	DIR PD		POSTAGE-MARCH 2015

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					6,000.00				
2030 PITNEY BOWES, INC									
573507		03/03/2015	150305	101278	45.00	03/03/2015	INV PD		RENTAL CHARGES
CHECK DATE: 03/05/2015									
685064	15000402	03/06/2015	150326	101788	15,115.00	03/24/2015	INV PD		OFFICE MACHINES, EQUIPMENT
CHECK DATE: 03/26/2015									
695674		03/25/2015	150326	101788	261.08	03/25/2015	INV PD		MISC
CHECK DATE: 03/26/2015									
					15,421.08				
7425 PLUMBERS & PIPEFITTERS LOCAL 422									
1/31/15-2/25/15		03/20/2015	150324	101699	12,267.31	03/20/2015	INV PD		
CHECK DATE: 03/24/2015									
2055 POLLEY'S AUTO & TRK SERV									
15437		03/03/2015	150305	101279	612.50	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
16696		02/27/2015	150303	101147	260.00	02/27/2015	INV PD		#3 AMBULANCE
CHECK DATE: 03/03/2015									
					872.50				
7740 POMP'S TIRE SERVICE INC									
690026578		03/20/2015	150324	101700	2,489.40	03/20/2015	INV PD		TIRES
CHECK DATE: 03/24/2015									
690026591		03/03/2015	150305	101280	96.00	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
690026757		03/20/2015	150324	101700	2,382.50	03/20/2015	INV PD		TIRES
CHECK DATE: 03/24/2015									
690026931		03/20/2015	150324	101700	630.00	03/20/2015	INV PD		TIRES
CHECK DATE: 03/24/2015									
					5,597.90				
2060 PONCE, MANUEL									
2014 PREVENTATIVE CA		03/25/2015	150326	101789	200.00	03/25/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 03/26/2015									
2015 TOOLS		02/27/2015	150303	101148	500.00	02/27/2015	INV PD		2015 TOOL REIMB
CHECK DATE: 03/03/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					700.00				
15047 PRO CHEM INC									
0565591-IN		03/16/2015	151703	101538	200.53	03/16/2015	INV PD		SCUM OUT FOR LIFT STATIONS
CHECK DATE:	03/17/2015								
0567652		03/30/2015	150331	101885	169.40	03/30/2015	INV PD		MISC
CHECK DATE:	03/31/2015								
					369.93				
1948 PT FERRO CONSTR CO									
44592	15000375	02/26/2015	150310	101361	15,454.80	03/06/2015	INV PD		ESTP Non-Potable Water Sys
CHECK DATE:	03/10/2015								
PTFPAY11030915	15000303	03/09/2015	150312	101450	901.85	03/10/2015	INV PD		Schweitzer Rd Roadway Impr
CHECK DATE:	03/12/2015								
					16,356.65				
2105 PUBLIC AGENCY TRAINING CO									
189871		03/06/2015	150310	101363	475.00	03/06/2015	INV PD		CARROLL,DENNIS 7/14-7/16 2
CHECK DATE:	03/10/2015								
190057		03/06/2015	150310	101364	2,085.00	03/06/2015	INV PD		GAVIN SCHUMACHER ROSS 4/13
CHECK DATE:	03/10/2015								
190066		03/06/2015	150310	101362	395.00	03/06/2015	INV PD		MOORE,CHRISTOPHER 4/20-4/2
CHECK DATE:	03/10/2015								
					2,955.00				
12734 PURCHASE, STEVEN									
2015 PREVENTATIVE CA		03/03/2015	150305	101281	200.00	03/03/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE:	03/05/2015								
13186 QUADMED INC									
97704		03/06/2015	150310	101365	696.02	03/06/2015	INV PD		MISC
CHECK DATE:	03/10/2015								
97971		03/16/2015	151703	101539	141.90	03/16/2015	INV PD		ECG 3M #9660 REPLACE BLADE
CHECK DATE:	03/17/2015								
					837.92				
13749 R-4 SERVICES, LLC									
A107035		03/03/2015	150305	101282	175.46	03/03/2015	INV PD		MISC
CHECK DATE:	03/05/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15007 RAGNAR BENSON LLC									
2214004-UWNSB01	15000477	02/28/2015	151703	101540	19,788.75	03/16/2015	INV	PD	SANITARY/STORM SEWER-NEW S
CHECK DATE: 03/17/2015									
2157 RAY O'HERRON CO INC -DANVILLE									
1509491		02/27/2015	150303	101149	94.00	02/27/2015	INV	PD	MISC
CHECK DATE: 03/03/2015									
1512380		03/20/2015	150324	101701	327.82	03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015									
1514600		03/20/2015	150324	101701	1,350.00	03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015									
1515391		03/30/2015	150331	101886	592.46	03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015									
292305		03/20/2015	150324	101701	-86.25	03/20/2015	CRM	PD	CREDIT MEMEO
CHECK DATE: 03/24/2015									
296431		03/20/2015	150324	101701	-.10	03/20/2015	CRM	PD	CREDIT MEMEO
CHECK DATE: 03/24/2015									
					2,277.93				
14078 RAY O'HERRON CO INC -DOWNERS GROVE									
1511212-IN	15000048	01/27/2015	150303	101150	83.31	02/27/2015	INV	PD	POLICE AND PRISON EQUIPMEN
CHECK DATE: 03/03/2015									
1514162-IN	15000433	03/13/2015	150319	101619	986.00	03/17/2015	INV	PD	POLICE AND PRISON EQUIPMEN
CHECK DATE: 03/19/2015									
					1,069.31				
2158 RAYNOR DOORS									
74606		03/18/2015	150319	101620	572.88	03/18/2015	INV	PD	MISC
CHECK DATE: 03/19/2015									
74629		03/30/2015	150331	101887	150.10	03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015									
					722.98				
14283 RED VALVE COMPANY INC									
629736	15000547	03/09/2015	150331	101888	3,263.00	03/30/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 03/31/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
127387-177250 CHECK DATE: 03/03/2015		02/27/2015	150303	101162	60,791.34 02/27/2015	INV	PD	WATER REFUND
137509-361650 CHECK DATE: 03/12/2015		03/12/2015	150312A	101475	9.34 03/12/2015	INV	PD	LAMANNA CAREY WATER REFUND
150863-132510 CHECK DATE: 03/03/2015		02/27/2015	150303	101159	58.53 02/27/2015	INV	PD	WATER REFUND
155379-59970 CHECK DATE: 03/03/2015		02/27/2015	150303	101172	24.95 02/27/2015	INV	PD	WATER REFUND
1653-47610 CHECK DATE: 03/03/2015		02/27/2015	150303	101158	45.10 02/27/2015	INV	PD	WATER REFUND
190217-451450 CHECK DATE: 03/03/2015		02/27/2015	150303	101160	63.11 02/27/2015	INV	PD	WATER REFUND
191971-243490 CHECK DATE: 03/03/2015		02/27/2015	150303	101165	121.99 02/27/2015	INV	PD	WATER REFUND
193271-456870 CHECK DATE: 03/10/2015		03/06/2015	150310	101369	14.10 03/06/2015	INV	PD	WATER REFUND
211605-452340 CHECK DATE: 03/03/2015		02/27/2015	150303	101168	26.85 02/27/2015	INV	PD	WATER REFUND
211605-459290 CHECK DATE: 03/03/2015		02/27/2015	150303	101169	140.07 02/27/2015	INV	PD	WATER REFUND
219153-61530 CHECK DATE: 03/03/2015		02/27/2015	150303	101156	33.71 02/27/2015	INV	PD	WATER REFUND
237379-167200 CHECK DATE: 03/03/2015		02/27/2015	150303	101157	36.64 02/27/2015	INV	PD	WATER REFUND
242935-162250 CHECK DATE: 03/10/2015		03/06/2015	150310	101368	10.00 03/06/2015	INV	PD	WATER REFUND
244089-74450 CHECK DATE: 03/03/2015		02/27/2015	150303	101164	24.56 02/27/2015	INV	PD	WATER REFUND
244235-34100 CHECK DATE: 03/03/2015		02/27/2015	150303	101153	58.13 02/27/2015	INV	PD	WATER REFUND
244973-445750 CHECK DATE: 03/03/2015		02/27/2015	150303	101154	15.03 02/27/2015	INV	PD	WATER REFUND
250671-306020 CHECK DATE: 03/03/2015		02/27/2015	150303	101155	45.10 02/27/2015	INV	PD	WATER REFUND
ALVAREZ, NAZARIO CHECK DATE: 03/03/2015		02/27/2015	150303	101167	8.15 02/27/2015	INV	PD	14479-41800 WATER REFUND
BUTLER, JAMES		03/06/2015	150310	101373	218.65 03/06/2015	INV	PD	201027-469790 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
LAMANNA CAREY CHECK DATE: 03/12/2015		03/12/2015	150312A	101474	213.00	03/12/2015	INV PD		137509-361650 WATER REFUND
LITTLE BRUCE CHECK DATE: 03/26/2015		03/25/2015	150326	101791	126.31	03/25/2015	INV PD		50201-149460 WATER REFUND
MARTINEZ ISAAEL & LET CHECK DATE: 03/10/2015		03/06/2015	150310	101372	14.82	03/06/2015	INV PD		8457-24680 WATER REFUND
MOORE, EVIN CHECK DATE: 03/05/2015		03/03/2015	150305	101285	111.65	03/03/2015	INV PD		244349-63920 WATER REFUND
PECK, JAMES 3/11/15 CHECK DATE: 03/12/2015		03/11/2015	150312	101451	73.13	03/11/2015	INV PD		152111-144770 WATER REFUND
SKOMOROWSKI KATIE CHECK DATE: 03/17/2015		03/12/2015	151703	101546	120.00	03/12/2015	INV PD		1117 STONECROP TURN ON REF
SLADEK, ANTHONY CHECK DATE: 03/03/2015		02/27/2015	150303	101152	66.96	02/27/2015	INV PD		240437-129480 WATER REFUND
SMUTNY WILLIAM CHECK DATE: 03/26/2015		03/25/2015	150326	101801	38.77	03/25/2015	INV PD		220649-99090 WATER REFUND
SPINKS, CURTIS CHECK DATE: 03/03/2015		02/27/2015	150303	101163	60.00	02/27/2015	INV PD		114265-13980 WATER REFUND
STAFFING RESOURCES CHECK DATE: 03/10/2015		03/06/2015	150310	101378	30.53	03/06/2015	INV PD		194131-440030 WATER REFUND
SULLIVAN, SHEILA CHECK DATE: 03/03/2015		02/27/2015	150303	101170	36.30	02/27/2015	INV PD		246973-215620 WATER REFUND
TAYLOR, JANICE & BRY CHECK DATE: 03/24/2015		03/20/2015	150324	101703	8,248.71	03/20/2015	INV PD		125035-280660 REFUND
TIGHE, TINA CHECK DATE: 03/10/2015		03/06/2015	150310	101379	11.09	03/06/2015	INV PD		246095-107640 WATER REFUND
TUCKER LISA CHECK DATE: 03/26/2015		03/25/2015	150326	101799	15.44	03/25/2015	INV PD		241035-193060 WATER REFUND
WALMART 01 1256 CHECK DATE: 03/03/2015		02/27/2015	150303	101173	236.95	02/27/2015	INV PD		WATER REFUND
WILL, TERRY CHECK DATE: 03/03/2015		02/27/2015	150303	101171	14.41	02/27/2015	INV PD		WATER REFUND
WILLIAMS, JULIE CHECK DATE: 03/10/2015		03/06/2015	150310	101375	23.70	03/06/2015	INV PD		128823-90310 WATER REFUND
WINFIELD REALTY CHECK DATE: 03/17/2015		03/12/2015	151703	101547	120.00	03/12/2015	INV PD		2618 HERITAGE LAKE TURN ON

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ZUSSMAN ATOM CHECK DATE: 03/10/2015		03/06/2015	150310	101367	49.75	03/06/2015	INV	PD	94939-287610 WATER REFUND
					74,148.90				
999193 REFUND-ZONING SIGN									
DOGGETT, CONSTANCE CHECK DATE: 03/12/2015		03/11/2015	150312	101452	50.00	03/11/2015	INV	PD	2785 BLACK RD SIGN REFUND
GLORY INT'L HARVEST CHECK DATE: 03/03/2015		02/27/2015	150303	101174	50.00	02/27/2015	INV	PD	28 E 4TH AVE SIGN REIMBURS
					100.00				
10369 REMPE-SHARPE CONSULTING ENGINEERS									
24406 CHECK DATE: 03/12/2015	15000309	02/26/2015	150312	101453	5,949.29	03/10/2015	INV	PD	DOWNTOWN JOLIET FLOODPLAIN
2207 RENDELS INC									
172801 CHECK DATE: 03/03/2015		02/27/2015	150303	101175	59.90	02/27/2015	INV	PD	CAMSHAFT
172874 CHECK DATE: 03/03/2015		02/27/2015	150303	101175	398.40	02/27/2015	INV	PD	TRANSMISSION
172913 CHECK DATE: 03/03/2015		02/27/2015	150303	101175	421.90	02/27/2015	INV	PD	MISC
172988A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	420.60	03/06/2015	INV	PD	REPLACE CK 101286
173001A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	2,167.42	03/06/2015	INV	PD	REPLACE CK 101286
173016A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	239.94	03/06/2015	INV	PD	REPLACE CK 101286
173017A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	186.11	03/06/2015	INV	PD	REPLACE CK 101286
173037A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	609.26	03/06/2015	INV	PD	REPLACE CK 101286
173041A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	91.82	03/06/2015	INV	PD	REPLACE CK 101286
173052A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	1,931.02	03/06/2015	INV	PD	REPLACE CK 101286
173063A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	79.45	03/06/2015	INV	PD	REPLACE CK 101286

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
173066A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	29.08	03/06/2015	INV PD		REPLACE CK 101286	
173067A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	510.10	03/06/2015	INV PD		REPLACE CK 101286	
173086A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	1,496.25	03/06/2015	INV PD		REPLACE CK 101286	
173087A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	831.04	03/06/2015	INV PD		REPLACE CK 101286	
173210 CHECK DATE: 03/24/2015		03/20/2015	150324	101704	-186.11	03/20/2015	CRM PD		CREDIT MEMO	
173225 CHECK DATE: 03/24/2015		03/20/2015	150324	101704	416.00	03/20/2015	INV PD		MISC	
173414 CHECK DATE: 03/31/2015		03/30/2015	150331	101890	140.00	03/30/2015	INV PD		MISC	
38753 CHECK DATE: 03/10/2015	15000442	12/26/2014	150310	101380	16,487.63	03/05/2015	INV PD		EQUIPMENT MAINTENANCE AND	
57579 CHECK DATE: 03/03/2015		02/27/2015	150303	101175	775.80	02/27/2015	INV PD		2011 FORD EXPEDITION	
57586 CHECK DATE: 03/24/2015		03/20/2015	150324	101704	321.20	03/20/2015	INV PD		MISC	
57618 CHECK DATE: 03/31/2015		03/30/2015	150331	101890	2,373.20	03/30/2015	INV PD		MISC	
57629 CHECK DATE: 03/31/2015		03/30/2015	150331	101890	1,390.48	03/30/2015	INV PD		MISC	
77358A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	23.50	03/06/2015	INV PD		REPLACE CK 101286	
77605A CHECK DATE: 03/10/2015		03/06/2015	150310	101380	23.50	03/06/2015	INV PD		REPLACE CK 101286	
					31,237.49					
8564 RENTAL MAX, LLC										
79733-4 CHECK DATE: 03/12/2015		03/11/2015	150312	101454	40.00	03/11/2015	INV PD		BACK HOE	
W1187-4 CHECK DATE: 03/24/2015		03/20/2015	150324	101705	17.73	03/20/2015	INV PD		GAS CUTOFF SAW	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15010 REPUBLIC SERVICES					57.73				
0721-004697340	15000202	02/15/2015	150303	101176	932.09	02/27/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	03/03/2015								
0721-004706093	15000202	02/20/2015	150305	101287	284.64	03/04/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	03/05/2015								
0721-004706130	15000202	02/20/2015	150305	101287	403.98	03/04/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	03/05/2015								
0721-004706689	15000202	02/20/2015	150305	101287	726.85	03/04/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	03/05/2015								
0721-004712817	15000202	02/28/2015	150319	101625	412.03	03/17/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	03/19/2015								
0721-004712817A	15000202	02/28/2015	150319	101625	391.73	03/17/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	03/19/2015								
14066 RICH & ASSOCIATES INC					3,151.32				
6223		03/03/2015	150305	101288	1,133.35	03/03/2015	INV PD		PARKING STUDY
CHECK DATE:	03/05/2015								
15073 RICH CONSULTING LLC									
158		03/30/2015	150331	101891	345.00	03/30/2015	INV PD		MANTIS,GEORGE 6/10-6/12/15
CHECK DATE:	03/31/2015								
14093 RJN GROUP INC									
11279600-06	15000271	03/18/2015	150324	101706	52,180.52	03/20/2015	INV PD	2014	Sanitary Sewer Inv. &
CHECK DATE:	03/24/2015								
10445 ROBERT E HAMILTON ENGINEERS PC									
10988		02/27/2015	150303	101177	1,650.00	02/27/2015	INV PD		FITZER DRAINAGE STUDY
CHECK DATE:	03/03/2015								
11061	15000295	02/24/2015	150310	101381	460.00	03/05/2015	INV PD	2013	UTILITIES EAST SIDE G
CHECK DATE:	03/10/2015								
11062	15000267	03/09/2015	150312	101455	1,716.70	03/10/2015	INV PD		Prof Svc Agmnt 2014 Water
CHECK DATE:	03/12/2015								
11063	15000294	02/24/2014	150310	101381	2,087.10	03/05/2015	INV PD		HICKORY STR WATER MAIN-(Eg
CHECK DATE:	03/10/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11064	15000196	02/24/2014	150310	101381	1,489.60	03/05/2015	INV	PD	SPRING STR SANITARY SEWER
CHECK DATE:		03/10/2015							
					7,403.40				
14045 ROBERT HALF TECHNOLOGY									
42088068	15000200	02/05/2015	150312	101456	11,914.51	03/10/2015	INV	PD	Contracted Services - IT
CHECK DATE:		03/12/2015							
42352373	15000200	03/05/2015	150312	101456	9,591.48	03/10/2015	INV	PD	Contracted Services - IT
CHECK DATE:		03/12/2015							
					21,505.99				
2245 ROD BAKER FORD SALES INC									
133351		03/20/2015	150324	101707	17.71	03/20/2015	INV	PD	PARTS
CHECK DATE:		03/24/2015							
133589		02/27/2015	150303	101178	27.06	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
133797		02/27/2015	150303	101178	61.76	02/27/2015	INV	PD	SHOCK
CHECK DATE:		03/03/2015							
133800		02/27/2015	150303	101178	40.81	02/27/2015	INV	PD	HOSE
CHECK DATE:		03/03/2015							
133807		02/27/2015	150303	101178	15.44	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
133808		02/27/2015	150303	101178	122.63	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
133827		02/27/2015	150303	101178	176.04	02/27/2015	INV	PD	TANK ASY
CHECK DATE:		03/03/2015							
133872		02/27/2015	150303	101178	425.08	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
133873		02/27/2015	150303	101178	508.22	02/27/2015	INV	PD	MISC
CHECK DATE:		03/03/2015							
133875		02/27/2015	150303	101178	26.19	02/27/2015	INV	PD	HOSE ASY
CHECK DATE:		03/03/2015							
133933a		03/06/2015	150310	101382	155.32	03/06/2015	INV	PD	REPLACE CK 101286
CHECK DATE:		03/10/2015							
133935		03/03/2015	150305	101289	209.55	03/03/2015	INV	PD	MISC
CHECK DATE:		03/05/2015							
133943		03/03/2015	150305	101289	71.50	03/03/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
134410		03/30/2015	150331	101892	74.16 03/30/2015	INV PD	MISC	
CHECK DATE:	03/31/2015							
134417		03/30/2015	150331	101892	110.64 03/30/2015	INV PD	MISC	
CHECK DATE:	03/31/2015							
134425		03/30/2015	150331	101892	578.12 03/30/2015	INV PD	MISC	
CHECK DATE:	03/31/2015							
134467		03/30/2015	150331	101892	138.60 03/30/2015	INV PD	MISC	
CHECK DATE:	03/31/2015							
134509		03/30/2015	150331	101892	270.96 03/30/2015	INV PD	MISC	
CHECK DATE:	03/31/2015							
134532		03/30/2015	150331	101892	228.01 03/30/2015	INV PD	MISC	
CHECK DATE:	03/31/2015							
C69927		02/27/2015	150303	101178	709.85 02/27/2015	INV PD	07 CROWN VIC	
CHECK DATE:	03/03/2015							
C70213		03/03/2015	150305	101289	1,507.51 03/03/2015	INV PD	MISC	
CHECK DATE:	03/05/2015							
C70443		03/20/2015	150324	101707	6.94 03/20/2015	INV PD	MISC	
CHECK DATE:	03/24/2015							
C71977		03/20/2015	150324	101707	444.84 03/20/2015	INV PD	MISC	
CHECK DATE:	03/24/2015							
T15183	15000176	03/24/2015	150326	101804	47,754.00 03/25/2015	INV PD	TRUCKS (INCLUDING, DIESEL,	
CHECK DATE:	03/26/2015							
					58,299.02			
15068 ROMAY CORP								
11122		03/20/2015	150324	101708	613.10 03/20/2015	INV PD	CARTER V CITY	
CHECK DATE:	03/24/2015							
2279 RUETTIGER TONELLI, INC								
0000081		02/18/2015	150303	101179	892.70 02/18/2015	INV PD	GPS	
CHECK DATE:	03/03/2015							
0000121	15000394	11/19/2014	150305	101290	1,281.29 03/03/2015	INV PD	Prof Svc Contract Laraway	
CHECK DATE:	03/05/2015							
					2,173.99			
14090 RUSH TRUCK CENTERS OF ILLINOIS INC								
2814-125	15000301	03/03/2015	150305	101292	132,070.00 03/03/2015	INV PD	TANDEM AXLE TRUCKS for PUB	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96981516 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	1,197.18	03/20/2015	INV PD	MISC	
97000963 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	147.13	03/20/2015	INV PD	MISC	
97015216 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	26.16	03/20/2015	INV PD	MISC	
97016970 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	50.36	03/20/2015	INV PD	MISC	
97019512 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	16.83	03/20/2015	INV PD	MISC	
97030564 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	749.40	03/20/2015	INV PD	MISC	
97030580 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	86.40	03/20/2015	INV PD	MISC	
97032815 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	166.28	03/20/2015	INV PD	MISC	
97057411 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	239.40	03/20/2015	INV PD	MISC	
97067150 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	385.05	03/20/2015	INV PD	MISC	
97071177 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	331.29	03/20/2015	INV PD	MISC	
97087148 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	198.03	03/20/2015	INV PD	MISC	
97111062 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	101.24	03/20/2015	INV PD	MISC	
97139785 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	20.16	03/20/2015	INV PD	MISC	
97139800 CHECK DATE: 03/24/2015		03/20/2015	150324	101709	77.74	03/20/2015	INV PD	MISC	
97167760 CHECK DATE: 03/31/2015		03/30/2015	150331	101893	162.17	03/30/2015	INV PD	MISC	
97191903 CHECK DATE: 03/31/2015		03/30/2015	150331	101893	1,798.92	03/30/2015	INV PD	MISC	
97213012 CHECK DATE: 03/31/2015		03/30/2015	150331	101893	819.97	03/30/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97239682		03/30/2015	150331	101893	96.12 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
97250506		03/30/2015	150331	101893	692.10 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
97256893		03/30/2015	150331	101893	1,790.03 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
97269990		03/30/2015	150331	101893	8.90 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
97270002		03/30/2015	150331	101893	61.00 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
97271307		03/30/2015	150331	101893	220.60 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
97273081		03/30/2015	150331	101893	182.03 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
97278104		03/30/2015	150331	101893	2.89 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
					284,541.31			
10088 S B FRIEDMAN & COMPANY								
1A		02/27/2015	150303	101181	10,960.20 02/27/2015	INV	PD	MISC
CHECK DATE:	03/03/2015							
1B		02/27/2015	150303	101181	1,812.50 02/27/2015	INV	PD	MISC
CHECK DATE:	03/03/2015							
2		03/20/2015	150324	101710	1,457.50 03/20/2015	INV	PD	SALES TAX REBATE
CHECK DATE:	03/24/2015							
					14,230.20			
5435 SAM'S CLUB DIRECT								
002065		03/30/2015	150331	101894	149.95 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
004532		03/30/2015	150331	101894	38.97 03/30/2015	INV	PD	MISC
CHECK DATE:	03/31/2015							
					188.92			
2317 SCHMITZ BROTHERS COMPANY								
49684		02/27/2015	150303	101182	310.00 02/27/2015	INV	PD	STATION 8
CHECK DATE:	03/03/2015							
49721		03/12/2015	151703	101548	137.00 03/12/2015	INV	PD	STATION 10

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
T291854		03/11/2015	150312	101457	1,239.00	03/11/2015	INV	PD	300 DES PLAINES
CHECK DATE:		03/12/2015							
T291861		03/11/2015	150312	101457	618.75	03/11/2015	INV	PD	CISCO SWITCH
CHECK DATE:		03/12/2015							
					46,694.31				
9284 SERDAR CONSTRUCTION									
0005		03/03/2015	150305	101296	4,945.00	03/03/2015	INV	PD	7 UNION
CHECK DATE:		03/05/2015							
0006		03/03/2015	150305	101296	2,875.00	03/03/2015	INV	PD	109 WILCOX
CHECK DATE:		03/05/2015							
0007		03/03/2015	150305	101296	585.00	03/03/2015	INV	PD	818 FISK
CHECK DATE:		03/05/2015							
0008		03/03/2015	150305	101296	1,285.00	03/03/2015	INV	PD	5504 SALMA
CHECK DATE:		03/05/2015							
					9,690.00				
2364 SEWER EQUIPMENT COMPANY									
0000137211		03/30/2015	150331	101896	589.66	03/30/2015	INV	PD	MISC
CHECK DATE:		03/31/2015							
0000137911		03/30/2015	150331	101896	235.85	03/30/2015	INV	PD	MISC
CHECK DATE:		03/31/2015							
CM-0065108		03/20/2015	150331	101896	-44.83	03/20/2015	CRM	PD	CREDIT MEMO
CHECK DATE:		03/31/2015							
					780.68				
14076 SHAW SUBURBAN MEDIA GROUP									
1023047	15000382	01/12/2015	150312	101458	347.72	03/10/2015	INV	PD	2015 Blanket PO for PU - S
CHECK DATE:		03/12/2015							
1025301	15000382	01/15/2015	150312	101458	239.56	03/10/2015	INV	PD	2015 Blanket PO for PU - S
CHECK DATE:		03/12/2015							
1025320	15000382	01/15/2015	150312	101458	618.12	03/10/2015	INV	PD	2015 Blanket PO for PU - S
CHECK DATE:		03/12/2015							
1025335	15000382	01/15/2015	150312	101458	236.18	03/10/2015	INV	PD	2015 Blanket PO for PU - S
CHECK DATE:		03/12/2015							
1027834	15000382	01/26/2015	150312	101458	302.30	03/10/2015	INV	PD	2015 Blanket PO for PU - S
CHECK DATE:		03/12/2015							
1028477		03/18/2015	150319	101626	212.73	03/18/2015	INV	PD	2/17 HEARING

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1041231		03/12/2015	151703	101549	557.49	03/12/2015	INV	PD	PUBLIC NOTICE
CHECK DATE: 03/17/2015									
2389 SHERWIN-WILLIAMS					8,117.88				
4419-8	15000059	03/03/2015	150324	101712	260.82	03/20/2015	INV	PD	PAINT, PROTECTIVE COATINGS
CHECK DATE: 03/24/2015									
2392 SHOREWOOD HOME & AUTO									
665477		03/20/2015	150324	101713	3.00	03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015									
665481		03/20/2015	150324	101713	23.98	03/20/2015	INV	PD	MISC
CHECK DATE: 03/24/2015									
670576		02/27/2015	150303	101184	181.77	02/27/2015	INV	PD	OIL CHANGE KIT
CHECK DATE: 03/03/2015									
670663		02/27/2015	150303	101184	172.94	02/27/2015	INV	PD	CARBURETOR
CHECK DATE: 03/03/2015									
670950		03/06/2015	150310	101384	65.74	03/06/2015	INV	PD	MISC
CHECK DATE: 03/10/2015									
671323		03/06/2015	150310	101384	267.88	03/06/2015	INV	PD	MISC
CHECK DATE: 03/10/2015									
14215 SIERRA ITS					715.31				
1804911	15000314	01/27/2015	150303	101185	12,876.00	02/27/2015	INV	PD	VOIP Phone Support
CHECK DATE: 03/03/2015									
4197 KENNETH SIMONICH									
2015 PREVENTATIVE CA		03/06/2015	150310	101385	200.00	03/06/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 03/10/2015									
999313 SINE INC									
1055		03/11/2015	150319	101627	3,440.00	03/11/2015	INV	PD	UNION STATION GROUND CABIN
CHECK DATE: 03/19/2015									
1063		03/11/2015	150312	101459	2,555.00	03/11/2015	INV	PD	JPD EVIDENCE GARAGE
CHECK DATE: 03/12/2015									
1064		03/16/2015	151703	101550	1,710.00	03/16/2015	INV	PD	WSTP - CABLE INSTALLATION

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86074		03/20/2015	150324	101715	-120.00	03/20/2015	CRM	PD	MISC
CHECK DATE:	03/24/2015								
86075		03/20/2015	150324	101715	-72.00	03/20/2015	CRM	PD	MISC
CHECK DATE:	03/24/2015								
86076		03/20/2015	150324	101715	916.04	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86077		03/20/2015	150324	101715	279.12	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86078		03/20/2015	150324	101715	1,079.00	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86079		03/20/2015	150324	101715	-324.00	03/20/2015	CRM	PD	MISC
CHECK DATE:	03/24/2015								
86080		03/20/2015	150324	101715	194.81	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86081		03/20/2015	150324	101715	762.64	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86082		03/20/2015	150324	101715	35.10	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86083		03/20/2015	150324	101715	56.06	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86084		03/20/2015	150324	101715	452.90	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86085		03/20/2015	150324	101715	116.82	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86086		03/20/2015	150324	101715	26.00	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86087		03/20/2015	150324	101715	95.65	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86088		03/20/2015	150324	101715	1,257.32	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86089		03/20/2015	150324	101715	496.35	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86090		03/20/2015	150324	101715	-120.00	03/20/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	03/24/2015								
86091		03/20/2015	150324	101715	102.37	03/20/2015	INV	PD	MISC
CHECK DATE:	03/24/2015								
86092		03/20/2015	150324	101715	87.98	03/20/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,396.55				
13959 SWISHER, ALLISON									
3/23-3/24/15		03/30/2015	150331	101902	140.00	03/30/2015	INV PD		ILL SECTION AWWA WATER CON
CHECK DATE:	03/31/2015								
12868 TALX UC EXPRESS									
1746170		02/27/2015	150303	101193	1,772.95	02/27/2015	INV PD		2015 ANNUAL FEE
CHECK DATE:	03/03/2015								
10992 ANDREA TATROE									
2014 PREVENTATIVE CA		03/03/2015	150305	101302	200.00	03/03/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE:	03/05/2015								
2577 TERMINAL SUPPLY CO									
88464-00		02/27/2015	150303	101194	341.85	02/27/2015	INV PD		MISC
CHECK DATE:	03/03/2015								
91706-00		03/20/2015	150324	101717	411.76	03/20/2015	INV PD		MISC
CHECK DATE:	03/24/2015								
93762.00		03/20/2015	150324	101717	350.17	03/20/2015	INV PD		MISC
CHECK DATE:	03/24/2015								
94477-00		03/20/2015	150324	101717	308.07	03/20/2015	INV PD		MISC
CHECK DATE:	03/24/2015								
					1,411.85				
4301 THEODORE POLYGRAPH SEVICE									
4755		03/12/2015	151703	101554	300.00	03/12/2015	INV PD		ALSBURY STRONG
CHECK DATE:	03/17/2015								
4763		03/12/2015	151703	101554	150.00	03/12/2015	INV PD		JENNIFER SMYTH
CHECK DATE:	03/17/2015								
					450.00				
12548 THOMSON WEST									
831190468		03/11/2015	150312	101464	2,743.00	03/11/2015	INV PD		MISC
CHECK DATE:	03/12/2015								
831276932		03/11/2015	150312	101464	950.25	03/11/2015	INV PD		MISC
CHECK DATE:	03/12/2015								
831370045		03/12/2015	151703	101555	2,743.00	03/12/2015	INV PD		

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/17/2015									
10872 THREE RIVERS ASSN OF REALTORS					6,436.25				
701157	4/15-6/15	03/11/2015	150312	101465	130.00	03/11/2015	INV PD		MEMBERSHIP DUES
CHECK DATE: 03/12/2015									
2644 TIGER DIRECT									
L12539550101	15000377	02/20/2015	150305	101303	68.91	03/04/2015	INV PD		COMPUTER HARDWARE AND PERI
CHECK DATE: 03/05/2015									
2647 TIRE TRACKS									
2083428		03/03/2015	150305	101304	35.00	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
2084151		02/27/2015	150303	101195	1,294.56	02/27/2015	INV PD		TIRES
CHECK DATE: 03/03/2015									
2084220		03/03/2015	150305	101304	1,137.72	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
2084222		03/03/2015	150305	101304	35.00	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
2084224		03/03/2015	150305	101304	35.00	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
2084225		03/03/2015	150305	101304	613.68	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
2084228		03/03/2015	150305	101304	1,294.56	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
2084273		03/03/2015	150305	101304	35.00	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
2084286		03/20/2015	150324	101718	35.00	03/20/2015	INV PD		
CHECK DATE: 03/24/2015									
2084308		03/20/2015	150324	101718	35.00	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
2084353		03/20/2015	150324	101718	35.00	03/20/2015	INV PD		MISC
CHECK DATE: 03/24/2015									
2084426		03/30/2015	150331	101903	35.00	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
2084432		03/30/2015	150331	101903	35.00	03/30/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,139.16				
2702 TURK, MICHAEL F									
2014	PREVENTATIVE CA	03/12/2015	151703	101557	90.54	03/12/2015	INV PD		2014 PREVENTATIVE CARE
		CHECK DATE: 03/17/2015							
14082 TYLER TECHNOLOGIES INC									
045-127300	15000261	02/15/2015	150312	101466	99,843.25	03/10/2015	INV PD		DATA PROCESSING, COMPUTER,
		CHECK DATE: 03/12/2015							
045-127975	15000261	02/19/2015	150312	101466	1,762.50	03/10/2015	INV PD		DATA PROCESSING, COMPUTER,
		CHECK DATE: 03/12/2015							
					101,605.75				
2706 TYSON MOTOR CORP									
28329		03/20/2015	150324	101722	78.00	03/20/2015	INV PD		MISC
		CHECK DATE: 03/24/2015							
CHCS171214		03/20/2015	150324	101722	639.10	03/20/2015	INV PD		MISC
		CHECK DATE: 03/24/2015							
					717.10				
2718 UNDERGROUND PIPE & VALVE									
005852-01		03/16/2015	151703	101558	201.50	03/16/2015	INV PD		15B 95E BOTTOM
		CHECK DATE: 03/17/2015							
006187	15000072	01/13/2015	151703	101558	529.50	03/16/2015	INV PD		2015 Blanket PO - Public U
		CHECK DATE: 03/17/2015							
006212	15000025	01/19/2015	150319	101629	10,683.56	03/18/2015	INV PD		Gate Valves w/Oversized me
		CHECK DATE: 03/19/2015							
006249	15000072	01/16/2015	151703	101558	60.00	03/16/2015	INV PD		2015 Blanket PO - Public U
		CHECK DATE: 03/17/2015							
006300	15000072	01/21/2015	151703	101558	664.00	03/16/2015	INV PD		2015 Blanket PO - Public U
		CHECK DATE: 03/17/2015							
006368	15000072	01/27/2015	151703	101558	911.59	03/16/2015	INV PD		2015 Blanket PO - Public U
		CHECK DATE: 03/17/2015							
006399	15000072	01/29/2015	151703	101558	572.00	03/16/2015	INV PD		2015 Blanket PO - Public U
		CHECK DATE: 03/17/2015							
006418		03/16/2015	151703	101558	2,880.00	03/16/2015	INV PD		REPAIR PARTS FOR PUBLIC UT
		CHECK DATE: 03/17/2015							
006447	15000072	02/04/2015	151703	101558	88.00	03/16/2015	INV PD		2015 Blanket PO - Public U

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/17/2015								
006499	15000072	02/10/2015	151703	101558	34.80	03/16/2015	INV PD	2015	Blanket PO - Public U
CHECK DATE:	03/17/2015								
006499-01	15000072	02/19/2015	151703	101558	278.40	03/16/2015	INV PD	2015	Blanket PO - Public U
CHECK DATE:	03/17/2015								
006506	15000072	02/11/2015	151703	101558	475.00	03/16/2015	INV PD	2015	Blanket PO - Public U
CHECK DATE:	03/17/2015								
006517	15000072	02/11/2015	151703	101558	189.00	03/16/2015	INV PD	2015	Blanket PO - Public U
CHECK DATE:	03/17/2015								
006542	15000072	02/19/2015	150319	101629	189.40	03/18/2015	INV PD	2015	Blanket PO - Public U
CHECK DATE:	03/19/2015								
006588	15000072	02/20/2015	150319	101629	180.00	03/18/2015	INV PD	2015	Blanket PO - Public U
CHECK DATE:	03/19/2015								
006594	15000072	02/20/2015	151703	101558	525.00	03/16/2015	INV PD	2015	Blanket PO - Public U
CHECK DATE:	03/17/2015								
006724		03/18/2015	150319	101629	578.00	03/18/2015	INV PD		MISC
CHECK DATE:	03/19/2015								
006779	15000072	03/13/2015	150319	101629	27.60	03/18/2015	INV PD	2015	Blanket PO - Public U
CHECK DATE:	03/19/2015								
					19,067.35				
2727 UNITED LAB INC									
INV112891		03/12/2015	151703	101559	403.45	03/12/2015	INV PD		ICE AND FROST MELTER
CHECK DATE:	03/17/2015								
13844 UNIVAR USA INC									
CH792362	15000037	02/12/2015	150303	101198	197.60	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
CH792379	15000037	02/12/2015	150303	101198	237.12	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
CH792867	15000037	02/16/2015	150303	101198	375.44	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
CH792868	15000037	02/16/2015	150303	101198	88.92	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
CH792874	15000037	02/16/2015	150303	101198	664.92	02/26/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	03/03/2015								
CH793007	15000037	02/16/2015	150303	101198	1,086.80	02/26/2015	INV PD		WATER AND WASTEWATER TREAT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CH796797 CHECK DATE: 03/12/2015	15000037	03/06/2015	150312	101467	326.04	03/10/2015	INV PD		WATER AND WASTEWATER TREAT
CH796985 CHECK DATE: 03/19/2015	15000037	03/06/2015	150319	101630	256.88	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH796988 CHECK DATE: 03/19/2015	15000037	03/09/2015	150319	101630	69.16	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH796991 CHECK DATE: 03/19/2015	15000037	03/06/2015	150319	101630	859.56	03/17/2015	INV PD		WATER AND WASTEWATER TREAT
CH797848 CHECK DATE: 03/19/2015	15000037	03/12/2015	150319	101630	172.90	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798172 CHECK DATE: 03/19/2015	15000037	03/13/2015	150319	101630	202.54	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798173 CHECK DATE: 03/19/2015	15000037	03/13/2015	150319	101630	414.96	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798174 CHECK DATE: 03/19/2015	15000037	03/13/2015	150319	101630	464.36	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798175 CHECK DATE: 03/19/2015	15000037	03/13/2015	150319	101630	163.02	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798176 CHECK DATE: 03/19/2015	15000037	03/13/2015	150319	101630	227.24	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798195 CHECK DATE: 03/19/2015	15000037	03/13/2015	150319	101630	642.20	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798197 CHECK DATE: 03/19/2015	15000037	03/13/2015	150319	101630	217.36	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798198 CHECK DATE: 03/19/2015	15000037	03/13/2015	150319	101630	889.20	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH798554 CHECK DATE: 03/19/2015	15000037	03/16/2015	150319	101630	247.00	03/18/2015	INV PD		WATER AND WASTEWATER TREAT
CH799308 CHECK DATE: 03/31/2015	15000037	03/19/2015	150331	101904	83.98	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
CH799938 CHECK DATE: 03/31/2015	15000037	03/23/2015	150331	101904	230.20	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
CH800470 CHECK DATE: 03/31/2015	15000037	03/25/2015	150331	101904	298.38	03/30/2015	INV PD		WATER AND WASTEWATER TREAT
CH800471 CHECK DATE: 03/31/2015	15000037	03/25/2015	150331	101904	815.10	03/30/2015	INV PD		WATER AND WASTEWATER TREAT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CH800472 CHECK DATE: 03/31/2015	15000037	03/25/2015	150331	101904	622.44	03/30/2015	INV PD		WATER AND WASTEWATER TREAT	
CH800473 CHECK DATE: 03/31/2015	15000037	03/25/2015	150331	101904	259.84	03/30/2015	INV PD		WATER AND WASTEWATER TREAT	
CH800474 CHECK DATE: 03/31/2015	15000037	03/25/2015	150331	101904	311.22	03/30/2015	INV PD		WATER AND WASTEWATER TREAT	
CH800534 CHECK DATE: 03/31/2015	15000037	03/25/2015	150331	101904	1,259.70	03/30/2015	INV PD		WATER AND WASTEWATER TREAT	
CH800622 CHECK DATE: 03/31/2015	15000037	03/25/2015	150331	101904	1,619.33	03/30/2015	INV PD		WATER AND WASTEWATER TREAT	
CH800756 CHECK DATE: 03/31/2015	15000037	03/26/2015	150331	101904	61.26	03/30/2015	INV PD		WATER AND WASTEWATER TREAT	
CH800758 CHECK DATE: 03/31/2015	15000037	03/26/2015	150331	101904	357.66	03/30/2015	INV PD		WATER AND WASTEWATER TREAT	
					22,772.41					
14115 URBAN DESIGN VENTURES LLC										
UDV-14-306-231C CHECK DATE: 03/31/2015	15000330	03/13/2015	150331	101905	11,500.00	03/30/2015	INV PD		CONSULTING SERVICES	
12207 US BANK CORPORATE TRUST SERVICES										
3911348 CHECK DATE: 03/12/2015		03/11/2015	150312	101468	450.00	03/11/2015	INV PD		ADMIN FEES	
11967 US GAS										
232333 CHECK DATE: 03/10/2015		03/06/2015	150310	101389	47.00	03/06/2015	INV PD		OXYGEN	
232334 CHECK DATE: 03/10/2015		03/06/2015	150310	101389	52.00	03/06/2015	INV PD		OXYGEN	
232335 CHECK DATE: 03/10/2015		03/06/2015	150310	101389	57.00	03/06/2015	INV PD		OXYGEN	
232339 CHECK DATE: 03/10/2015		03/06/2015	150310	101389	31.00	03/06/2015	INV PD		OXYGEN	
232340 CHECK DATE: 03/10/2015		03/06/2015	150310	101389	89.00	03/06/2015	INV PD		OXYGEN	
232341 CHECK DATE: 03/10/2015		03/06/2015	150310	101389	52.00	03/06/2015	INV PD		OXYGEN	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
232342		03/06/2015	150310	101389	52.00 03/06/2015	INV	PD	OXYGEN
CHECK DATE: 03/10/2015								
232793		03/06/2015	150310	101389	107.00 03/06/2015	INV	PD	OXYGEN
CHECK DATE: 03/10/2015								
244567		03/06/2015	150310	101389	187.05 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244568		03/06/2015	150310	101389	121.80 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244569		03/06/2015	150310	101389	100.05 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244570		03/06/2015	150310	101389	113.10 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244571		03/06/2015	150310	101389	117.45 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244572		03/06/2015	150310	101389	130.50 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244573		03/06/2015	150310	101389	126.15 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244574		03/06/2015	150310	101389	117.45 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244575		03/06/2015	150310	101389	104.40 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
244576		03/06/2015	150310	101389	52.20 03/06/2015	INV	PD	CYLINDER RENT
CHECK DATE: 03/10/2015								
532336		03/06/2015	150310	101389	59.00 03/06/2015	INV	PD	OXYGEN
CHECK DATE: 03/10/2015								
					1,716.15			
7800 USA BLUEBOOK								
583368		03/25/2015	150326	101809	362.94 03/25/2015	INV	PD	MISC
CHECK DATE: 03/26/2015								
2756 VAN-MACK ELECTRIC INC								
88-447	15000307	03/03/2015	150305	101306	1,902.70 03/03/2015	INV	PD	2014 Electric Maintenance
CHECK DATE: 03/05/2015								
2762 VARDAL ENGINEERING SUPPLY								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
57958		03/30/2015	150331	101906	110.00	03/30/2015	INV	PD	MISC
CHECK DATE: 03/31/2015									
12630 VENZON, CORRADO G									
2015 PREVENTATIVE CA		03/11/2015	150319	101631	200.00	03/11/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 03/19/2015									
8769 VERIZON WIRELESS									
387253459-000012		03/06/2015	150312	101469	9,957.64	03/06/2015	INV	PD	MONTHLY CELLULAR INVOICE
CHECK DATE: 03/12/2015									
580360790-000013		03/30/2015	150331	101909	2,913.68	03/30/2015	INV	PD	Verizon 580360790-00001
CHECK DATE: 03/31/2015									
580360790-000023		03/30/2015	150331	101907	2,281.83	03/30/2015	INV	PD	VERIZON 580360790-00002
CHECK DATE: 03/31/2015									
580360790-000033		03/30/2015	150331	101908	988.26	03/30/2015	INV	PD	Verizon 580360790-00003
CHECK DATE: 03/31/2015									
2825 WATER PRODUCTS COMPANY					16,141.41				
0255401	15000206	02/05/2015	150312	101471	12,473.60	03/10/2015	INV	PD	BRASS ORDER-(BBaltz)
CHECK DATE: 03/12/2015									
0255460	15000206	02/10/2015	150312	101471	3,134.90	03/10/2015	INV	PD	BRASS ORDER-(BBaltz)
CHECK DATE: 03/12/2015									
0255790	15000438	03/05/2015	151703	101560	1,744.00	03/16/2015	INV	PD	BBAF - BBaltz
CHECK DATE: 03/17/2015									
2830 WATERWORKS & SEWERAGE FND					17,352.50				
100689-296570		03/12/2015	151703	101561	28.74	03/12/2015	INV	PD	7196 CATON FARM
CHECK DATE: 03/17/2015									
10553-31010		03/12/2015	151703	101561	305.48	03/12/2015	INV	PD	101 E CLINTON
CHECK DATE: 03/17/2015									
123635-335310		03/18/2015	150319	101632	23.96	03/18/2015	INV	PD	2049 ONEIDA ST
CHECK DATE: 03/19/2015									
14521-41920		03/12/2015	151703	101561	553.86	03/12/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 03/17/2015									
229847-488100		03/18/2015	150319	101632	154.09	03/18/2015	INV	PD	450 LARAWAY RD
CHECK DATE: 03/19/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
257-33030 CHECK DATE: 03/26/2015		03/25/2015	150326	101810	13.65	03/25/2015	INV PD	10 S	CHICAGO ST
257-51580 CHECK DATE: 03/03/2015		02/27/2015	150303	101199	25.66	02/27/2015	INV PD	913	MCKINLEY
2709-23340 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	102.11	03/12/2015	INV PD	818 E	CASS ST
2709-27100 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	17.97	03/12/2015	INV PD	15 E	JACKSON
2709-27170 CHECK DATE: 03/26/2015		03/25/2015	150326	101810	41.38	03/25/2015	INV PD	402 N	CHICAGO
2709-27180 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	3.53	03/12/2015	INV PD	402 N	CHICAGO ST
2709-28100 CHECK DATE: 03/26/2015		03/25/2015	150326	101810	43.33	03/25/2015	INV PD	19 W	CASS
2709-282750 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	4.75	03/12/2015	INV PD	7 N	BROADWAY
2709-28960 CHECK DATE: 03/26/2015		03/25/2015	150326	101810	13.67	03/25/2015	INV PD	1-9 E	CASS
2709-295870 CHECK DATE: 03/26/2015		03/25/2015	150326	101810	3.66	03/25/2015	INV PD	114 W	WASHINGTON
2709-312360 CHECK DATE: 03/10/2015		03/06/2015	150310	101390	125.59	03/06/2015	INV PD	661	MASON ST
2709-381770 CHECK DATE: 03/26/2015		03/25/2015	150326	101810	3.80	03/25/2015	INV PD	19 W	CASS
2709-449940 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	621.19	03/12/2015	INV PD	8301	JONES RD
2709-481060 CHECK DATE: 03/26/2015		03/25/2015	150326	101810	75.07	03/25/2015	INV PD	2001 N	ARBEITER
2709-50150 CHECK DATE: 03/10/2015		03/06/2015	150310	101390	96.87	03/06/2015	INV PD	329 S	JOLIET FINAL BILL
2709-7930 CHECK DATE: 03/26/2015		03/25/2015	150326	101810	141.26	03/25/2015	INV PD	868	DRAPER
39101-114350 CHECK DATE: 03/10/2015		03/06/2015	150310	101390	16.14	03/06/2015	INV PD	815	CAMPBELL
46379-138380 CHECK DATE: 03/10/2015		03/06/2015	150310	101390	14.42	03/06/2015	INV PD	30 N	BLUFF

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46381-138390 CHECK DATE: 03/10/2015		03/06/2015	150310	101390	28.74	03/06/2015	INV PD	150 N	BLUFF
46383-138400 CHECK DATE: 03/10/2015		03/06/2015	150310	101390	3.53	03/06/2015	INV PD	150 N	BLUFF
47159-140320 CHECK DATE: 03/10/2015		03/06/2015	150310	101390	13.39	03/06/2015	INV PD	1	BROADWAY & ONEIDA
65415-202170 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	134.09	03/12/2015	INV PD	1203	CEDARWOOD
65415-481080 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	35.50	03/12/2015	INV PD	1203	CEDARWOOD GARAGE
67515-210220 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	641.81	03/12/2015	INV PD	1	W SIDE TREATMENT MAIN
67519-210240 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	1,598.81	03/12/2015	INV PD	2	W SIDE TREATMENT PUMP
67521-210250 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	3,773.78	03/12/2015	INV PD	1021	MCKINLEY
67523-210260 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	5,007.67	03/12/2015	INV PD	1021	MCKINLEY
67525-210270 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	3.66	03/12/2015	INV PD	1021	MCKINELY
67855-211700 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	120.30	03/12/2015	INV PD	125	HOUBOLT
67855-419480 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	223.17	03/12/2015	INV PD	2300	MICHAS
80661-256030 CHECK DATE: 03/19/2015		03/18/2015	150319	101632	95.33	03/18/2015	INV PD	2293	ESSINGTON
80661-451600 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	3.53	03/12/2015	INV PD	1599	JOHN D PAIGE
80661-454700 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	192.29	03/12/2015	INV PD	1599	JOHN D PAIGE
83753-266790 CHECK DATE: 03/19/2015		03/18/2015	150319	101632	2,151.86	03/18/2015	INV PD	4375	BLACK RD
9669-28760 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	15.57	03/12/2015	INV PD		CLINTON/SCOTT ST DECK
9739-29030 CHECK DATE: 03/17/2015		03/12/2015	151703	101561	15.57	03/12/2015	INV PD	1	N OTTAWA DECK
98085-292290		03/25/2015	150326	101810	416.11	03/25/2015	INV PD	114	W WASHINGTON

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					20,833.34				
2877 WILL COUNTY AUTO CRAFTS, INC									
80478		03/03/2015	150305	101307	250.00	03/03/2015	INV PD	MISC	
CHECK DATE: 03/05/2015									
80482		03/03/2015	150305	101307	250.00	03/03/2015	INV PD	MISC	
CHECK DATE: 03/05/2015									
80485		03/03/2015	150305	101307	50.00	03/03/2015	INV PD	MISC	
CHECK DATE: 03/05/2015									
					550.00				
12231 WILL COUNTY CENTER FOR									
10818		03/20/2015	150324	101726	50.00	03/20/2015	INV PD	WHAT'S NEXT IN RETAIL	
CHECK DATE: 03/24/2015									
11022 WILL COUNTY DEPARTMENT OF HIGHWAYS									
BIANNUAL INVOICE		03/30/2015	150331	101911	330.66	03/30/2015	INV PD	RENWICK AT OLD RENWICK	
CHECK DATE: 03/31/2015									
2890 WILL COUNTY METROPOLITAN									
2015 FUNDING		03/11/2015	150319	101634	150,000.00	03/11/2015	INV PD	APRIL MAY JUNE FUNDING	
CHECK DATE: 03/19/2015									
2892 WILL COUNTY RECORDER									
40008381		03/20/2015	150324	101727	411.50	03/20/2015	INV PD	RECORDING FEE	
CHECK DATE: 03/24/2015									
40009632		03/20/2015	150324	101727	354.75	03/20/2015	INV PD	RECORDING FEE	
CHECK DATE: 03/24/2015									
40010422		03/20/2015	150324	101727	888.25	03/20/2015	INV PD	RECORDING FEE	
CHECK DATE: 03/24/2015									
					1,654.50				
2899 WILL-GRUNDY EMS									
WGE012015		03/06/2015	150310	101391	108.65	03/06/2015	INV PD	SUPPLIES	
CHECK DATE: 03/10/2015									
WGE102014		03/06/2015	150310	101391	30.62	03/06/2015	INV PD	MISC	
CHECK DATE: 03/10/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
WGE112015		03/06/2015	150310	101391	11.54	03/06/2015	INV	PD	MISC
CHECK DATE:		03/10/2015							
2901 WILLETT HOFMANN & ASSOC					150.81				
2A	15000395	03/10/2015	150312	101472	4,442.93	03/10/2015	INV	PD	Phase III Eng Svc Wash St
CHECK DATE:		03/12/2015							
3A	15000355	03/10/2015	150312	101472	9,483.11	03/10/2015	INV	PD	Phase II Caton Farm Rd Ove
CHECK DATE:		03/12/2015							
9695 WILLIAMS BROTHERS CONSTRUCTION, INC					13,926.04				
1154791	15000458	02/05/2015	151703	101562	153,751.18	03/16/2015	INV	PD	ESWTP Influent Pump Stati
CHECK DATE:		03/17/2015							
2-15-479-2	15000458	03/26/2015	150331	101912	361,678.50	03/30/2015	INV	PD	ESWTP Influent Pump Stati
CHECK DATE:		03/31/2015							
14198 WILTON TOWNSHIP					515,429.68				
WT-JOB3-02072015	15000421	02/07/2015	150303	101201	13,101.00	02/27/2015	INV	PD	MISCELLANEOUS SERVICES, NO
CHECK DATE:		03/03/2015							
7155 WINKLE ENVIRONMENTAL SERVICE									
32346		03/03/2015	150305	101308	310.50	03/03/2015	INV	PD	MISC
CHECK DATE:		03/05/2015							
32348		03/03/2015	150305	101308	89.50	03/03/2015	INV	PD	MISC
CHECK DATE:		03/05/2015							
32351		03/03/2015	150305	101308	86.50	03/03/2015	INV	PD	MISC
CHECK DATE:		03/05/2015							
14289 WINSLOW VENTURES CORPORATION					486.50				
1415-31215	15000132	03/12/2015	151703	101563	3,646.00	03/16/2015	INV	PD	2014-2015 Snow Removal Cit
CHECK DATE:		03/17/2015							
1415-31515.2		03/18/2015	150319	101635	600.00	03/18/2015	INV	PD	PLOW UPPER PARKING DECKS
CHECK DATE:		03/19/2015							
2916 WIPECO INC					4,246.00				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0055452		03/03/2015	150305	101309	454.22 03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015								
8652 WISE, JOHN								
3/17/15		03/20/2015	150324	101728	66.75 03/20/2015	INV PD		GRABAVOY V CITY
CHECK DATE: 03/24/2015								
3/2-3/3/2015		03/03/2015	150305	101310	157.50 03/03/2015	INV PD		CARTER V JOLIET DEPOSITION
CHECK DATE: 03/05/2015								
FEB 27 2015		03/03/2015	150305	101310	86.75 03/03/2015	INV PD		CARTER V JOLIET DEPOSITION
CHECK DATE: 03/05/2015								
WISE031715		03/16/2015	151703	101564	146.50 03/16/2015	INV PD		GRABAVOY V CITY DEPOSITION
CHECK DATE: 03/17/2015								
					457.50			
6967 WOODS, FLOYD								
AMBULANCE SUPPLIES		03/25/2015	150326	101811	411.93 03/25/2015	INV PD		REIMB SUPPLIES
CHECK DATE: 03/26/2015								
2978 WORK ZONE SAFETY INC								
25127	15000074	02/26/2015	150305	101311	800.00 03/03/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 03/05/2015								
25193	15000074	03/05/2015	151703	101565	800.00 03/16/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 03/17/2015								
25197	15000074	03/06/2015	151703	101565	800.00 03/16/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 03/17/2015								
					2,400.00			
14055 WRIGHT AUTOMOTIVE INC								
14377	15000146	03/26/2015	150331	101913	25,162.00 03/30/2015	INV PD		PURCHASE OF FORD 4 X 4 EXP
CHECK DATE: 03/31/2015								
10750 WUNDERLICH-MALEC ENVIRONMENTAL								
7980		03/25/2015	150326	101812	1,943.20 03/25/2015	INV PD		MISC
CHECK DATE: 03/26/2015								
14138 XEROX FINANCIAL SERVICES								
283796		03/11/2015	150312	101473	370.00 03/11/2015	INV PD		LEASE PAYMENT

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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
CHECK DATE: 03/12/2015									
14160 YMI MECHANICAL INC									
010	15000130	03/02/2015	150303	101202	9,298.00	03/02/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE: 03/03/2015									
531A		03/03/2015	150305	101312	1,269.00	03/03/2015	INV PD		UNIT HEATER REPAIRS
CHECK DATE: 03/05/2015									
559A		03/03/2015	150305	101312	346.50	03/03/2015	INV PD		SERVICE CALL
CHECK DATE: 03/05/2015									
628	15000225	02/26/2015	150303	101202	770.00	02/27/2015	INV PD		EXHAUST FAN - (BBaltz)
CHECK DATE: 03/03/2015									
629	15000224	02/26/2015	150303	101202	272.82	02/27/2015	INV PD		REPLACE MOTOR - (BBaltz)
CHECK DATE: 03/03/2015									
					11,956.32				
2957 ZEP MANUFACTURING CO DIV									
9001479758		03/03/2015	150305	101313	2,892.42	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
9001479765		03/03/2015	150305	101313	2,325.45	03/03/2015	INV PD		MISC
CHECK DATE: 03/05/2015									
9001536366		03/30/2015	150331	101914	264.82	03/30/2015	INV PD		MISC
CHECK DATE: 03/31/2015									
					5,482.69				
8042 ZIEBELL WATER SERVICE INC									
228222-000	15000293	02/23/2015	150310	101392	19,900.53	03/05/2015	INV PD		REPAIR CLAMPS-(BBaltz)
CHECK DATE: 03/10/2015									
8837 ZOLL MEDICAL CORPORATION									
2207175		03/06/2015	150310	101393	441.70	03/06/2015	INV PD		MISC
CHECK DATE: 03/10/2015									
2209690		03/06/2015	150310	101393	56.25	03/06/2015	INV PD		RECORDER PAPER
CHECK DATE: 03/10/2015									
2211752		03/06/2015	150310	101393	120.00	03/06/2015	INV PD		LIMB LEAD
CHECK DATE: 03/10/2015									
					617.95				

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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
		1,888	INVOICES		10,509,188.31				

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