

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 1  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15065 A APPLIANCE XPERTS INC									
260138		04/08/2015	150409	102117	190.00	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
11716 A T & T									
815727579503A		04/01/2015	150402	101915	273.45	04/01/2015	INV PD	MISC	
CHECK DATE: 04/02/2015									
815727579504		04/27/2015	150428	102593	273.85	04/27/2015	INV PD	MAY 18	
CHECK DATE: 04/28/2015									
815740351004		04/22/2015	150423	102525	175.89	04/22/2015	INV PD	PHONE SERVICE MAR 14-APR 1	
CHECK DATE: 04/23/2015									
815R17096304		04/27/2015	150428	102593	158.53	04/27/2015	INV PD	MAY 12	
CHECK DATE: 04/28/2015									
815Z99013204		04/27/2015	150428	102593	131.34	04/27/2015	INV PD	MAY 12	
CHECK DATE: 04/28/2015									
					1,013.06				
12191 A T & T MOBILITY									
826955537xo4092015		04/10/2015	150414	102221	96.40	04/10/2015	INV PD	APRIL BILL	
CHECK DATE: 04/14/2015									
15094 ACE METALS INC									
RAILROAD PROPERTY		04/20/2015	150421	102426	19,999.00	04/20/2015	INV PD	FINAL ORDER	
CHECK DATE: 04/21/2015									
11686 ADAMS EVIDENCE GRADE TECHNOLOGY									
0040591-IN	15000571	04/01/2015	150423	102526	1,290.69	04/22/2015	INV PD	DATA PROCESSING, COMPUTER,	
CHECK DATE: 04/23/2015									
10633 PEARLIE M ADAMS									
HEALTH CARE		04/20/2015	150421	102427	300.00	04/20/2015	INV PD	OVERPAYMENT 2014 HEALTH CA	
CHECK DATE: 04/21/2015									
37 ADDISON BUSINESS SYSTEMS INC									
1122590	15000460	04/15/2015	150428	102594	1,336.80	04/27/2015	INV PD	OFFICE MACHINES, EQUIPMENT	
CHECK DATE: 04/28/2015									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 3  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
103116		04/20/2015	150421	102428	135.00 04/20/2015	INV	PD	MISC
CHECK DATE: 04/21/2015								
103117		04/20/2015	150421	102428	135.00 04/20/2015	INV	PD	MISC
CHECK DATE: 04/21/2015								
103237		04/22/2015	150423	102528	1,650.00 04/22/2015	INV	PD	JOLIET SPEC TAILS PANTS SU
CHECK DATE: 04/23/2015								
					3,504.00			
11203 AIRGAS WEST JOLIET								
9037567403		04/15/2015	150416	102317	822.49 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								
11433 ALPHA BUILDING MAINTENANCE SVC								
15545 CJ		04/10/2015	150414	102222	1,041.00 04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015								
9082 AMERICAN EXPRESS								
3-61008 4/14/15		04/08/2015	150409	102118	1,027,714.44 04/08/2015	INV	PD	MARCH WASTE MANAGEMENT
CHECK DATE: 04/09/2015								
11412 AMERICAN MESSAGING								
U1166167PD		04/10/2015	150414	102223	17.71 04/10/2015	INV	PD	4/1/15 INVOICE
CHECK DATE: 04/14/2015								
12392 ANDRES MEDICAL BILLING LTD								
135183		04/08/2015	150409	102119	15,522.69 04/08/2015	INV	PD	MARCH BILLING
CHECK DATE: 04/09/2015								
5086 ANDREW CORPORATION								
JAN - MARCH 2015		04/29/2015	150430	102697	85,687.01 04/29/2015	INV	PD	PARTIAL SALES TAX REBATE
CHECK DATE: 04/30/2015								
15088 MELISSA ANDRZEJEWSKI								
2015 PREVENTATIVE CA		04/15/2015	150416	102318	200.00 04/15/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 04/16/2015								
13629 AQUAFIX INC								



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 5  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,450.00				
9024 ASSOCIATED PROPERTY COUNCELORS LTD									
APCL32415		04/08/2015	150409	102123	5,775.00	04/08/2015	INV PD		EVERGREEN TERRACE
CHECK DATE: 04/09/2015									
11591 AUSTIN TYLER CONSTRUCTION INC									
1404		04/06/2015	150407	102009	2,995.00	04/06/2015	INV PD		MISC
CHECK DATE: 04/07/2015									
ATPAY1033115	15000530	03/31/2015	150416	102319	269,514.00	04/14/2015	INV PD		Contract Elgin / Krakar /
CHECK DATE: 04/16/2015									
ATPAY5041315	15000268	04/13/2015	150430	102698	85,983.12	04/29/2015	INV PD		Black Road (Lois Pl - Bike
CHECK DATE: 04/30/2015									
					358,492.12				
13048 AUSTIN, JERRY									
4/13-4/17/15		04/27/2015	150428	102597	136.94	04/27/2015	INV PD		CRIME SCENE TECH WEEK 1
CHECK DATE: 04/28/2015									
13824 AZAVAR AUDIT SOLUTIONS INC									
10801		04/06/2015	150407	102010	2,271.13	04/06/2015	INV PD		MISC
CHECK DATE: 04/07/2015									
10855		04/06/2015	150407	102010	16,354.21	04/06/2015	INV PD		MISC
CHECK DATE: 04/07/2015									
					18,625.34				
11496 B&H TECHNICAL SERVICES INC									
4-24RTO	15000063	04/01/2015	150409	102124	295.00	04/08/2015	INV PD		RENT AGRMNT FOR PLOTWAVE 3
CHECK DATE: 04/09/2015									
13956 BAECORE GROUP, INC									
139-38	15000261	03/15/2015	150407	102011	17,000.00	04/06/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 04/07/2015									
9083 BANKCARD SERVICES									
4912		04/08/2015	150409	102125	1,413.09	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 6  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15104 HOTEL BARONETTE INC									
88168071		04/27/2015	150428	102598	719.42	04/27/2015	INV PD		JENSEN 5/18-5/20/15
CHECK DATE: 04/28/2015									
12146 BARRETT'S-PARKING LOT									
MARCH 2015		04/20/2015	150421	102429	658.03	04/20/2015	INV PD		PARKING LOT RENTAL
CHECK DATE: 04/21/2015									
207 BARRETT'S HARDWARE & INDUS									
3191336		04/08/2015	150409	102126	73.12	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
3191403		04/22/2015	150423	102529	63.99	04/22/2015	INV PD		MISC
CHECK DATE: 04/23/2015									
3191564		04/08/2015	150409	102126	40.00	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
3191687	15000135	03/31/2015	150409	102126	34.69	04/08/2015	INV PD		HARDWARE AND RELATED ITEMS
CHECK DATE: 04/09/2015									
3191692		04/15/2015	150421	102430	119.96	04/15/2015	INV PD		MISC
CHECK DATE: 04/21/2015									
3191828	15000135	04/03/2015	150409	102126	64.25	04/08/2015	INV PD		HARDWARE AND RELATED ITEMS
CHECK DATE: 04/09/2015									
3191894	15000135	04/06/2015	150409	102126	49.85	04/08/2015	INV PD		HARDWARE AND RELATED ITEMS
CHECK DATE: 04/09/2015									
3191970		04/29/2015	150430	102699	90.93	04/29/2015	INV PD		MISC
CHECK DATE: 04/30/2015									
3192037		04/15/2015	150421	102430	34.69	04/15/2015	INV PD		MISC
CHECK DATE: 04/21/2015									
3192206		04/22/2015	150423	102529	63.99	04/22/2015	INV PD		MISC
CHECK DATE: 04/23/2015									
3192279		04/22/2015	150423	102529	51.37	04/22/2015	INV PD		MISC
CHECK DATE: 04/23/2015									
3192354		04/22/2015	150423	102529	101.33	04/22/2015	INV PD		MISC
CHECK DATE: 04/23/2015									
3192355	15000135	04/16/2015	150421	102430	5.16	04/20/2015	INV PD		HARDWARE AND RELATED ITEMS
CHECK DATE: 04/21/2015									
3192568		04/22/2015	150423	102529	26.24	04/22/2015	INV PD		MISC
CHECK DATE: 04/23/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 7  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3192823 CHECK DATE: 04/30/2015	15000135	04/24/2015	150430	102699	438.19	04/29/2015	INV PD		HARDWARE AND RELATED ITEMS
319412 CHECK DATE: 04/09/2015		04/08/2015	150409	102126	34.69	04/08/2015	INV PD		MISC
319423 CHECK DATE: 04/23/2015		04/22/2015	150423	102529	57.42	04/22/2015	INV PD		MISC
					1,349.87				
11697 BATTERIES PLUS -TINLEY PARK									
277-212790-01 CHECK DATE: 04/07/2015		04/06/2015	150407	102012	32.00	04/06/2015	INV PD		MISC
10589 BAUDVILLE INC									
2863309 CHECK DATE: 04/16/2015		04/15/2015	150416	102321	83.44	04/15/2015	INV PD		MISC
7112 BAXTER & WOODMAN INC									
0179018 CHECK DATE: 04/09/2015	15000582	03/19/2015	150409	102127	4,787.50	04/08/2015	INV PD		CONSULTING SERVICES
6286 BEARING HEADQUARTERS									
4951548 CHECK DATE: 04/21/2015		04/20/2015	150421	102431	730.92	04/20/2015	INV PD		MISC
230 BENTON, BRIAN									
7/24-7/26/15 CHECK DATE: 04/28/2015		04/27/2015	150428	102599	186.10	04/27/2015	INV PD		REIMB CALEA CONF
15101 SUSAN BERG									
2015 PREVENTATIVE CA CHECK DATE: 04/23/2015		04/22/2015	150423	102530	200.00	04/22/2015	INV PD		2015 PREVENTATIVE CARE
9510 BERTA, JOHN									
2015 LICENSE CHECK DATE: 04/28/2015		04/27/2015	150428	102600	41.75	04/27/2015	INV PD		REIMB PARAMEDIC LICENSE
MEDICAL LITTER CHECK DATE: 04/14/2015		04/10/2015	150414	102225	306.80	04/10/2015	INV PD		SOS MEDIC TEAM

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 8  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					348.55				
252 BILL JACOBS CHEVROLET INC									
2058430		04/15/2015	150416	102322	13.32	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2058850		04/15/2015	150416	102322	38.66	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2058850X1		04/15/2015	150416	102322	220.97	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2059282		04/15/2015	150416	102322	105.76	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2059301		04/15/2015	150416	102322	65.97	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2060146		04/15/2015	150416	102322	541.10	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2061580		04/15/2015	150416	102322	56.32	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2061743		04/15/2015	150416	102322	772.24	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2062174		04/15/2015	150416	102322	30.02	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2063140		04/15/2015	150416	102322	194.88	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2063701		04/15/2015	150416	102322	389.76	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
206991		04/15/2015	150416	102322	190.80	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
					2,619.80				
257 BIO-TRON INC									
35223		04/15/2015	150416	102323	340.00	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
268 BLACKBURN MARTIN T									
2015 LICENSE		04/29/2015	150430	102700	41.75	04/29/2015	INV PD	REIMB	PARAMEDIC LICENSE
CHECK DATE: 04/30/2015									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 9  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11754 BLEDSOE, KYLE									
2015 PREVENTATIVE CA		04/22/2015	150423	102531	200.00	04/22/2015	INV	PD	2015 PREVENTAIVE CARE
CHECK DATE: 04/23/2015									
4200 BLUE CROSS BLUE SHIELD									
19318010006B		04/06/2015	150407	102013	136,513.57	04/06/2015	INV	PD	MARCH 2015
CHECK DATE: 04/07/2015									
ANNUAL AGGREGATE		04/15/2015	150416	102324	15,802.00	04/15/2015	INV	PD	19318010006
CHECK DATE: 04/16/2015									
BCBS 032815-040315		04/08/2015		30	346,883.71	04/08/2015	DIR	PD	BCBS 032815-040315
CHECK DATE: 04/08/2015									
BCBS 041115-041715		04/21/2015		33	373,755.96	04/21/2015	DIR	PD	BCBS 041115-041715
CHECK DATE: 04/21/2015									
BCBS 0418-042415		04/28/2015		36	387,889.75	04/28/2015	DIR	PD	BCBS INV 041815-042415
CHECK DATE: 04/28/2015									
BCBS040415-041015		04/13/2015		31	353,409.85	04/14/2015	DIR	PD	BCBS 040415-041015
CHECK DATE: 04/14/2015									
					1,614,254.84				
12425 BLUE DIAMOND COFFEE SEVICE INC									
20150661		04/20/2015	150421	102432	370.40	04/20/2015	INV	PD	SUPPLIES
CHECK DATE: 04/21/2015									
10687 BLUE LINE, THE									
31092		04/15/2015	150416	102325	298.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
32331		04/15/2015	150416	102325	348.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
					646.00				
13943 BMC SOFTWARE INC									
1278143		04/01/2015	150402	101918	2,634.96	04/01/2015	INV	PD	MISC
CHECK DATE: 04/02/2015									
8004 BROWN, TIMOTHY, PSY.D.									
TBP31815		04/10/2015	150414	102226	300.00	04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 10  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14219 BUSINESS ONLY BROADBAND									
58485		04/22/2015	150423	102532	1,650.00	04/22/2015	INV PD		INTERNET ACCESS PUBLIC CON
CHECK DATE:		04/23/2015							
12160 C&T CONSTRUCTION INC									
1677	15000609	03/26/2015	150414	102227	16,286.73	04/13/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE:		04/14/2015							
1678	15000596	03/26/2015	150409	102128	11,330.15	04/08/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE:		04/09/2015							
					27,616.88				
13340 CALL ONE									
1010-8240-00003		04/02/2015	150402	101919	16,068.60	04/02/2015	INV PD		Call One monthly invoice
CHECK DATE:		04/02/2015							
1010-8272-00003		04/02/2015	150402	101920	5,950.00	04/02/2015	INV PD		Call One monthly invoice
CHECK DATE:		04/02/2015							
					22,018.60				
11097 CAMERA HOUSE WEST									
4012		04/06/2015	150407	102014	982.80	04/06/2015	INV PD		MISC
CHECK DATE:		04/07/2015							
4013		04/06/2015	150407	102014	319.95	04/06/2015	INV PD		MISC
CHECK DATE:		04/07/2015							
4020		04/08/2015	150409	102129	25.95	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
					1,328.70				
14144 CAMIROS LTD									
0019704-IN	15000401	03/31/2015	150428	102601	305.00	04/27/2015	INV PD		CONSULTING SERVICES
CHECK DATE:		04/28/2015							
13413 CARCARE COLLISION CENTERS TOWING									
69513		04/15/2015	150416	102326	697.20	04/15/2015	INV PD		MISC
CHECK DATE:		04/16/2015							
69521		04/15/2015	150416	102326	2,845.40	04/15/2015	INV PD		MISC
CHECK DATE:		04/16/2015							

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 11  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,542.60				
6980 CARGILL SALT INC									
2902215133	15000060	03/18/2015	150409	102130	7,753.53	04/08/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/09/2015								
2902215134	15000060	03/18/2015	150409	102130	8,900.98	04/08/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/09/2015								
2902215155	15000060	03/18/2015	150409	102130	10,262.79	04/08/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/09/2015								
2902217178	15000060	03/19/2015	150409	102130	12,846.09	04/08/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/09/2015								
2902217179	15000060	03/19/2015	150409	102130	17,826.81	04/08/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/09/2015								
2902217193	15000060	03/19/2015	150409	102130	10,111.59	04/08/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/09/2015								
2902219260	15000060	03/20/2015	150402	101921	32,095.83	04/01/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/02/2015								
2902219261	15000060	03/20/2015	150402	101921	11,348.63	04/01/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/02/2015								
2902219278	15000060	03/20/2015	150409	102130	10,089.85	04/08/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/09/2015								
2902221521	15000060	03/23/2015	150409	102130	7,499.30	04/08/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/09/2015								
2902221541	15000060	03/23/2015	150428	102602	10,165.97	04/27/2015	INV PD		SALT (SODIUM CHLORIDE) (SE
CHECK DATE:	04/28/2015								
					138,901.37				
11996 CARUS CORPORATION									
SLS10039866	15000035	02/27/2015	150407	102015	123.50	04/06/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	04/07/2015								
SLS10039867	15000034	02/27/2015	150407	102015	309.54	04/06/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	04/07/2015								
SLS10040211	15000036	03/18/2015	150414	102228	1,074.79	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	04/14/2015								
SLS10040357	15000036	03/24/2015	150407	102015	3,495.80	04/06/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	04/07/2015								
SLS10040430	15000036	03/27/2015	150407	102015	2,074.17	04/06/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	04/07/2015								

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 12  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SLS10040431 CHECK DATE: 04/07/2015	15000035	03/27/2015	150407	102015	1,110.78	04/06/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040432 CHECK DATE: 04/07/2015	15000034	03/27/2015	150407	102015	250.25	04/06/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040488 CHECK DATE: 04/14/2015	15000036	03/31/2015	150414	102228	2,175.62	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040489 CHECK DATE: 04/14/2015	15000035	03/31/2015	150414	102228	1,326.90	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040490 CHECK DATE: 04/14/2015	15000034	03/31/2015	150414	102228	1,099.95	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040491 CHECK DATE: 04/14/2015	15000036	03/31/2015	150414	102228	2,007.00	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040492 CHECK DATE: 04/14/2015	15000035	03/31/2015	150414	102228	1,175.04	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040708 CHECK DATE: 04/21/2015	15000036	04/10/2015	150421	102433	1,297.56	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040709 CHECK DATE: 04/21/2015	15000035	04/10/2015	150421	102433	959.99	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040710 CHECK DATE: 04/21/2015	15000034	04/10/2015	150421	102433	242.55	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040711 CHECK DATE: 04/21/2015	15000036	04/10/2015	150421	102433	1,583.39	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040712 CHECK DATE: 04/21/2015	15000035	04/10/2015	150421	102433	1,113.65	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040713 CHECK DATE: 04/21/2015	15000034	04/10/2015	150421	102433	336.10	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040714 CHECK DATE: 04/21/2015	15000035	04/10/2015	150421	102433	1,078.47	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040715 CHECK DATE: 04/21/2015	15000036	04/10/2015	150421	102433	1,784.91	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040716 CHECK DATE: 04/21/2015	15000034	04/10/2015	150421	102433	330.33	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040725 CHECK DATE: 04/21/2015	15000036	04/10/2015	150421	102433	538.76	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040850 CHECK DATE: 04/30/2015	15000036	04/16/2015	150430	102701	1,221.47	04/29/2015	INV PD		WATER AND WASTEWATER TREAT

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 13  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SLS10040851 CHECK DATE: 04/30/2015	15000035	04/16/2015	150430	102701	730.23 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040852 CHECK DATE: 04/30/2015	15000034	04/16/2015	150430	102701	217.91 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040853 CHECK DATE: 04/30/2015	15000034	04/16/2015	150430	102701	273.73 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040854 CHECK DATE: 04/30/2015	15000036	04/16/2015	150430	102701	1,948.05 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040855 CHECK DATE: 04/30/2015	15000035	04/16/2015	150430	102701	903.27 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040856 CHECK DATE: 04/30/2015	15000034	04/16/2015	150430	102701	517.05 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040858 CHECK DATE: 04/30/2015	15000036	04/16/2015	150430	102701	1,114.54 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040859 CHECK DATE: 04/30/2015	15000035	04/16/2015	150430	102701	809.93 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10040860 CHECK DATE: 04/30/2015	15000034	04/16/2015	150430	102701	185.96 04/29/2015	INV PD		WATER AND WASTEWATER TREAT
					33,411.19			
12609 CASANOVA, JACOB								
2015 PREVENTATIVE CA CHECK DATE: 04/23/2015		04/22/2015	150423	102533	200.00 04/22/2015	INV PD		2015 PREVENTATIVE CARE
9854 CDS OFFICE TECHNOLOGIES								
INV0912845 CHECK DATE: 04/02/2015	15000543	03/27/2015	150402	101922	2,040.00 04/01/2015	INV PD		OFFICE SUPPLIES, GENERAL
INV0913173 CHECK DATE: 04/09/2015	15000505	03/31/2015	150409	102131	6,122.00 04/08/2015	INV PD		PANASONIC TOUGHPAD- JHall
INV0913253 CHECK DATE: 04/14/2015	15000285	03/31/2015	150414	102229	37,625.00 04/10/2015	INV PD		Fire Depart Toughbooks/Lap
INV0918856 CHECK DATE: 04/30/2015	15000583	04/27/2015	150430	102702	2,397.00 04/29/2015	INV PD		COMPUTER HARDWARE AND PERI
					48,184.00			
7617 CDWG COMPUTER CENTERS								
TJ83195 CHECK DATE: 04/28/2015		04/10/2015	150428	102603	352.00 04/10/2015	INV PD		MISC

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 14  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
TK93036		04/10/2015	150428	102603	397.98	04/10/2015	INV PD	MISC		
CHECK DATE:	04/28/2015									
TM36962		04/10/2015	150428	102603	340.00	04/10/2015	INV PD	MISC		
CHECK DATE:	04/28/2015									
TM55215	15000548	03/31/2015	150414	102230	11,370.00	04/10/2015	INV PD	TREND A/G ENT SEC MNT 501-		
CHECK DATE:	04/14/2015									
TN22720		04/10/2015	150428	102603	1,776.00	04/10/2015	INV PD	MISC		
CHECK DATE:	04/28/2015									
VB96263	15000689	04/27/2015	150430	102703	785.70	04/29/2015	INV PD	COMPUTER HARDWARE AND PERI		
CHECK DATE:	04/30/2015									
13878 CENTERPOINT ENERGY SERVICES INC					15,021.68					
5369921		04/10/2015	150414	102231	12,884.68	04/10/2015	INV PD	1021 MCKINELY		
CHECK DATE:	04/14/2015									
5385701		04/27/2015	150428	102604	9,215.91	04/27/2015	INV PD	6149212000		
CHECK DATE:	04/28/2015									
408 CENTRAL ADJUSTMENT BUREAU					22,100.59					
350B		04/06/2015	150407	102016	666.45	04/06/2015	INV PD	UTILITY PAYMENTS		
CHECK DATE:	04/07/2015									
351B		04/06/2015	150407	102016	823.41	04/06/2015	INV PD	PARKING		
CHECK DATE:	04/07/2015									
352B		04/06/2015	150407	102016	15.90	04/06/2015	INV PD	AMBULANCE BILL		
CHECK DATE:	04/07/2015									
13985 CENTRAL CLEANERS INC					1,505.76					
62527	15000099	01/28/2015	150407	102017	1.40	04/06/2015	INV PD	LAUNDRY AND DRY CLEANING S		
CHECK DATE:	04/07/2015									
13445 CENTRAL STATES WATER ENVIRNMNT ASSC										
MAY 18-20 2015		04/29/2015	150430	102704	850.00	04/29/2015	INV PD	88TH ANNUAL MEETING		
CHECK DATE:	04/30/2015									
413 CERTIFIED LABORATORIES										

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 15  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1858391		04/22/2015	150423	102534	175.59 04/22/2015	INV	PD	MISC
CHECK DATE: 04/23/2015								
13953 CHICAGO METROPOLITAN AGENCY FOR								
68085		04/20/2015	150421	102434	1,411.20 04/20/2015	INV	PD	MISC
CHECK DATE: 04/21/2015								
450 CHIEF OF FIRE								
4/10/15		04/10/2015	150414	102232	71.52 04/10/2015	INV	PD	PETTY CASH
CHECK DATE: 04/14/2015								
4/20/15 STATION 8		04/20/2015	150421	102435	94.57 04/20/2015	INV	PD	PETTY CASH
CHECK DATE: 04/21/2015								
					166.09			
7480 CHROMATE INDUSTRIAL CORP								
924A899001		04/10/2015	150414	102233	813.31 04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015								
924A901201		04/10/2015	150414	102233	1,751.09 04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015								
924A903003		04/20/2015	150421	102436	299.18 04/20/2015	INV	PD	MISC
CHECK DATE: 04/21/2015								
924A904402		04/15/2015	150416	102327	16.95 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								
924A905701		04/15/2015	150416	102327	722.05 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								
					3,602.58			
13667 CINTAS CORPORATION NO 2 UNIFORMS								
344191925		04/15/2015	150416	102328	48.88 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								
344194138		04/15/2015	150416	102328	120.94 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								
344195426		04/15/2015	150416	102328	49.26 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								
344197547		04/15/2015	150416	102328	120.94 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								
344200960		04/15/2015	150416	102328	120.94 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 16  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					460.96				
13383 CINTAS FIRE PROTECTION									
F9400102906		04/08/2015	150409	102132	38.80	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400103357		04/06/2015	150407	102018	142.58	04/06/2015	INV PD	MISC	
CHECK DATE: 04/07/2015									
F9400103379		04/08/2015	150409	102132	418.81	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400103874		04/15/2015	150416	102329	989.81	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
F9400104211		04/08/2015	150409	102132	79.20	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104741		04/08/2015	150409	102132	8.55	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104742		04/08/2015	150409	102132	179.96	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104743		04/08/2015	150409	102132	232.14	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104745		04/08/2015	150409	102132	206.38	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104746		04/08/2015	150409	102132	152.08	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104748		04/08/2015	150409	102132	37.05	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104750		04/08/2015	150409	102132	22.80	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104751		04/08/2015	150409	102132	123.03	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104753		04/08/2015	150409	102132	110.35	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104756		04/08/2015	150409	102132	221.31	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
F9400104781		04/15/2015	150416	102329	600.69	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
F9400104787		04/08/2015	150409	102132	52.25	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 17  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
F9400104788		04/29/2015	150430	102705	308.39 04/29/2015	INV PD		MISC
CHECK DATE:	04/30/2015							
F9400104916		04/15/2015	150416	102329	380.23 04/15/2015	INV PD		MISC
CHECK DATE:	04/16/2015							
F9400104919		04/15/2015	150416	102329	907.52 04/15/2015	INV PD		MISC
CHECK DATE:	04/16/2015							
					5,211.93			
472 CITY OF CREST HILL								
APRIL 2015		04/20/2015	150421	102437	4,057.96 04/20/2015	INV PD		APRIL 2015 USAGE
CHECK DATE:	04/21/2015							
474 CITY OF JOLIET								
GATEWAY PAY STATION		04/27/2015	150428	102605	200.00 04/27/2015	INV PD		PETTY CASH
CHECK DATE:	04/28/2015							
7064 CITY WIDE MATTRESS, INC								
138227		04/06/2015	150407	102019	2,800.00 04/06/2015	INV PD		MISC
CHECK DATE:	04/07/2015							
138228		04/10/2015	150414	102234	319.00 04/10/2015	INV PD		MISC
CHECK DATE:	04/14/2015							
					3,119.00			
11067 CIVILTECH ENGINEERING, INC								
43022	15000312	04/07/2015	150414	102235	1,032.00 04/13/2015	INV PD		Caton Farm / Ess Intersec
CHECK DATE:	04/14/2015							
486 CLARK DIETZ INC								
416505	15000260	03/11/2015	150409	102133	4,978.00 04/08/2015	INV PD		Prof Eng Svc Agmnt WWTP In
CHECK DATE:	04/09/2015							
416508	15000147	03/11/2015	150409	102133	12,950.00 04/08/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE:	04/09/2015							
					17,928.00			
14112 CLS BACKGROUND INVESTIGATIONS								
4418		04/10/2015	150414	102236	1,910.10 04/10/2015	INV PD		BACKGROUND CHECKS
CHECK DATE:	04/14/2015							

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 18  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12848 COLEMAN, FRANKLIN									
CALEA PURCHASE		04/10/2015	150414	102237	47.53	04/10/2015	INV PD	REIMB	CALEA PURCHASES
CHECK DATE: 04/14/2015									
513 COLUMBIA PIPE & SUPPLY CO									
1652188	15000051	03/16/2015	150409	102134	30.34	04/08/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/09/2015									
1656539	15000053	03/19/2015	150409	102134	11.54	04/08/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/09/2015									
1660905	15000051	03/24/2015	150409	102134	317.26	04/08/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/09/2015									
1662034	15000051	03/25/2015	150409	102134	453.34	04/08/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/09/2015									
1663377	15000051	03/26/2015	150409	102134	432.58	04/08/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/09/2015									
1664671	15000051	03/27/2015	150409	102134	160.92	04/08/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/09/2015									
1680666	15000053	04/14/2015	150423	102535	26.68	04/22/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/23/2015									
1682098	15000051	04/15/2015	150423	102535	114.70	04/22/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/23/2015									
1683447	15000050	04/16/2015	150428	102606	120.43	04/27/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 04/28/2015									
					1,667.79				
10220 COMCAST									
8771201420314555		04/29/2015	150430	102706	106.90	04/29/2015	INV PD	815 CAMPBELL	
CHECK DATE: 04/30/2015									
8771201420765798APRL		04/22/2015	150423	102536	243.85	04/22/2015	INV PD	SERVICE FOR 150 W JEFFERSO	
CHECK DATE: 04/23/2015									
8771201440015141A		04/15/2015	150416	102330	2.11	04/15/2015	INV PD	1203 CEDARWOOD	
CHECK DATE: 04/16/2015									
8771201460110350B		04/08/2015	150409	102135	4.22	04/08/2015	INV PD	818 E CASS ST	
CHECK DATE: 04/09/2015									
8771201460433380C		04/01/2015	150402	101923	92.85	04/01/2015	INV PD	10 S CHICAGO ST	
CHECK DATE: 04/02/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 19  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					449.93				
10779 COMCAST CABLE COMMUNICATIONS INC									
34916434		04/22/2015	150423	102537	5,138.25	04/22/2015	INV PD	ACCT	901306119
CHECK DATE: 04/23/2015									
523 COMMONWEALTH EDISON CO									
0234161089		04/06/2015	150407	102020	178.60	04/06/2015	INV PD	101 E	WASHINGTON
CHECK DATE: 04/07/2015									
0243069230		04/06/2015	150407	102020	501.89	04/06/2015	INV PD	63	MICHIGAN
CHECK DATE: 04/07/2015									
0503117020		04/20/2015	150421	102438	33.23	04/20/2015	INV PD	1405	BASSETT
CHECK DATE: 04/21/2015									
0549091250		04/06/2015	150407	102020	595.79	04/06/2015	INV PD	2 N	MICHIGAN
CHECK DATE: 04/07/2015									
0615128188		04/10/2015	150414	102238	127.76	04/10/2015	INV PD	90 E	JEFFERSON
CHECK DATE: 04/14/2015									
0630653002		04/06/2015	150407	102020	119.09	04/06/2015	INV PD	815	CAMPBELL
CHECK DATE: 04/07/2015									
0885141033		04/10/2015	150414	102238	33.79	04/10/2015	INV PD	300	YOUNGS AV PARKING LOT
CHECK DATE: 04/14/2015									
1031161011		04/20/2015	150421	102438	338.81	04/20/2015	INV PD	2501 W	MILLSDALE RD
CHECK DATE: 04/21/2015									
1051133013		04/06/2015	150407	102020	32.10	04/06/2015	INV PD	BLACK AND	MIDLAND
CHECK DATE: 04/07/2015									
1071000042		04/20/2015	150421	102438	2,500.89	04/20/2015	INV PD	2501 W	MILLSDALE
CHECK DATE: 04/21/2015									
1164114015		04/20/2015	150421	102438	309.94	04/20/2015	INV PD	1301 W	MILLSDALE RD
CHECK DATE: 04/21/2015									
1228090034		04/01/2015	150402	101924	58.93	04/01/2015	INV PD	WILDSPRING	THEODORE
CHECK DATE: 04/02/2015									
1228090034		04/29/2015	150430	102707	58.17	04/29/2015	INV PD	WILDSPRING/	THEODORE
CHECK DATE: 04/30/2015									
1347085108		04/06/2015	150407	102020	107.98	04/06/2015	INV PD	CATON RIDGE	THEODORE
CHECK DATE: 04/07/2015									
1743022167		04/27/2015	150428	102607	24.21	04/27/2015	INV PD	312	PHEASANT RUN
CHECK DATE: 04/28/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 20  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1749133034 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	89.45 04/06/2015	INV PD	663 S RIVER SIGN	
1808003000 CHECK DATE: 04/02/2015		04/01/2015	150402	101924	383.25 04/01/2015	INV PD	DRAUDEN CATON FARM	
1808003000 CHECK DATE: 04/30/2015		04/29/2015	150430	102707	318.11 04/29/2015	INV PD	DRAUDEN/CATON FARM	
1977044073 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	351.48 04/06/2015	INV PD	THEODORE RT 59	
2074162004 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	29.72 04/06/2015	INV PD	LARAWAY RT 53	
2253008081 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	491.63 04/06/2015	INV PD	55 E MARION PARKING LOT	
2623081025 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	46.85 04/06/2015	INV PD	7301 YORKSHIRE	
2948081018 CHECK DATE: 04/28/2015		04/27/2015	150428	102607	94.86 04/27/2015	INV PD	ELLIS/ CHERRY HILL	
3399041021 CHECK DATE: 04/30/2015		04/29/2015	150430	102707	133.32 04/29/2015	INV PD	PUMPING MASTER SITES	
3404151009 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	225,675.20 04/06/2015	INV PD	RT 23 MASTER	
3447160020 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	252.55 04/06/2015	INV PD	63 S OTTAWA	
3547120055 CHECK DATE: 04/30/2015		04/29/2015	150430	102707	322.73 04/29/2015	INV PD	1508 FINCH	
3831075063 CHECK DATE: 04/07/2015		04/06/2015	150407	102021	91,397.03 04/06/2015	INV PD	MONTHLY ELECTRIC	
4260081010 CHECK DATE: 04/14/2015		04/10/2015	150414	102238	236.32 04/10/2015	INV PD	1101 PARKWOOD WATER TANK	
4647051076 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	259.65 04/06/2015	INV PD	MISSION CONTROLLER	
4677134006 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	5.30 04/06/2015	INV PD	403 E LARAWAY	
4739132028 CHECK DATE: 04/30/2015		04/29/2015	150430	102707	213.20 04/29/2015	INV PD	17442 S MCKENNA	
4758040018 CHECK DATE: 04/07/2015		04/06/2015	150407	102020	48.86 04/06/2015	INV PD	BLUFF FOUNTAIN	
4943101017		04/06/2015	150407	102020	401.07 04/06/2015	INV PD	4 MICHIGAN	

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 21  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2015								
5133072031		04/01/2015	150402	101924	51.54 04/01/2015	INV PD		ARBEITER AND CATON FARM
CHECK DATE: 04/02/2015								
5133072031		04/29/2015	150430	102707	47.47 04/29/2015	INV PD		ARBEITER/CATON FARM
CHECK DATE: 04/30/2015								
7122105003		04/20/2015	150421	102438	461.39 04/20/2015	INV PD		2620 W MILLSDALE
CHECK DATE: 04/21/2015								
7164074049		04/06/2015	150407	102020	120.68 04/06/2015	INV PD		114 E WASHINGTON
CHECK DATE: 04/07/2015								
8243125053		04/01/2015	150402	101924	142.16 04/01/2015	INV PD		1511 KEMPTON
CHECK DATE: 04/02/2015								
8243125053		04/29/2015	150430	102707	144.03 04/29/2015	INV PD		1511 KEMPTON CT
CHECK DATE: 04/30/2015								
9158226002		04/06/2015	150407	102020	117.58 04/06/2015	INV PD		NS CASS 1W OTTAWA
CHECK DATE: 04/07/2015								
9158227036		04/06/2015	150407	102020	130.16 04/06/2015	INV PD		10 S CHICAGO UNIT A
CHECK DATE: 04/07/2015								
9158228042		04/06/2015	150407	102020	66.26 04/06/2015	INV PD		10 S CHICAGO UNIT B
CHECK DATE: 04/07/2015								
9158229012		04/06/2015	150407	102020	83.46 04/06/2015	INV PD		10 S CHICAGO UNIT C
CHECK DATE: 04/07/2015								
9290020020		04/06/2015	150407	102020	5.03 04/06/2015	INV PD		109 WILCOX
CHECK DATE: 04/07/2015								
9410218039		04/20/2015	150421	102438	62.68 04/20/2015	INV PD		1 E CASS ST
CHECK DATE: 04/21/2015								
9410326009		04/10/2015	150414	102238	40.31 04/10/2015	INV PD		WS SCOTT ST 1S JEFFERSON
CHECK DATE: 04/14/2015								
					327,244.51			
524 COMMONWEALTH EDISON CO								
18415 GOUGAR RD		04/29/2015	150430	102708	2,000.00 04/29/2015	INV PD		DEPOSIT FOR ENGINEERING
CHECK DATE: 04/30/2015								
1960 GOUGAR RD		04/29/2015	150430	102708	2,000.00 04/29/2015	INV PD		DEPOSIT FOR ENGINEERING
CHECK DATE: 04/30/2015								
					4,000.00			
10010 COMMUNICATION REVOLVING FUND								

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 22  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
T1528337	15000126	03/16/2015	150402	101925	423.55	04/02/2015	INV	PD	IWIN LEASING
CHECK DATE: 04/02/2015									
T1528337A	15000431	03/16/2015	150402	101925	9,913.76	04/02/2015	INV	PD	RENTAL OR LEASE SERVICES O
CHECK DATE: 04/02/2015									
13873 CONNECTRIA CORPORATION					10,337.31				
23058199		04/10/2015	150414	102239	1,620.00	04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015									
12394 CONRAD CO VACUUM & JANITORIAL SPLY									
4-8-15		04/10/2015	150414	102240	59.98	04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015									
15043 CHRISTIAN CONROY									
2015 LICENSE		04/27/2015	150428	102608	41.75	04/27/2015	INV	PD	REIMB PARAMEDIC LICENSE
CHECK DATE: 04/28/2015									
546 CONSTRUCTION BY CAMCO INC									
4529	15000482	04/02/2015	150430	102709	22,811.14	04/29/2015	INV	PD	EMERGENCY SEWER REPAIR- BB
CHECK DATE: 04/30/2015									
10244 CONTINENTAL RESEARCH CORP									
418797-CRC-1		04/20/2015	150421	102439	583.93	04/20/2015	INV	PD	MISC
CHECK DATE: 04/21/2015									
13860 COPS TESTING SERVICE INC									
103193,199,203,205,2		04/15/2015	150416	102331	3,195.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
103196		04/08/2015	150409	102136	1,275.00	04/08/2015	INV	PD	SMYTH STRONG ALSBURY
CHECK DATE: 04/09/2015									
103216		04/22/2015	150423	102538	640.00	04/22/2015	INV	PD	4 NEW HIRE POLYGRAPH AND P
CHECK DATE: 04/23/2015									
103219		04/22/2015	150423	102538	1,275.00	04/22/2015	INV	PD	3 FIRE NEW HIRE PSYCHOLOGI
CHECK DATE: 04/23/2015									
103222		04/22/2015	150423	102538	960.00	04/22/2015	INV	PD	4 POLICE 2 FIRE NEW HIRE P
CHECK DATE: 04/23/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 23  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					7,345.00				
11445 COTG CHICAGO OFFICE TECHNOLOGY GRP									
77S01A	15000414	02/25/2015	150414	102241	7,397.60	04/10/2015	INV PD		Xerox 5845 APT2
CHECK DATE:		04/14/2015							
570 CRAIN'S CHICAGO BUSINESS									
05AA18W		04/01/2015	150402	101926	35.00	04/01/2015	INV PD		1 YEAR SUBSCRIPTION
CHECK DATE:		04/02/2015							
575 CREDITORS DISCOUNT AND AUDIT									
2103B		04/06/2015	150407	102022	2,335.55	04/06/2015	INV PD		MISC
CHECK DATE:		04/07/2015							
310B		04/06/2015	150407	102022	580.46	04/06/2015	INV PD		MISC
CHECK DATE:		04/07/2015							
312B		04/06/2015	150407	102022	1,427.43	04/06/2015	INV PD		MISC
CHECK DATE:		04/07/2015							
					4,343.44				
576 CRESCENT ELECTRIC SUPPLY									
S500358800.001		04/08/2015	150409	102137	625.58	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
S500358800.002		04/10/2015	150414	102242	1,239.22	04/10/2015	INV PD		MISC
CHECK DATE:		04/14/2015							
S500358800.003		04/22/2015	150423	102539	18.68	04/22/2015	INV PD		MISC
CHECK DATE:		04/23/2015							
S500359001.001		04/15/2015	150416	102332	34.18	04/15/2015	INV PD		MISC
CHECK DATE:		04/16/2015							
S500362292.001		04/08/2015	150409	102137	831.48	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
S500374207.001		04/08/2015	150409	102137	865.26	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
S500374381.001		04/08/2015	150409	102137	148.72	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
					3,763.12				
10661 CROMPTON, LISA									
2014 PREVENTATIVE CA		04/01/2015	150402	101927	130.00	04/01/2015	INV PD		2014 PREVENTATIVE CARE

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 24  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/02/2015									
13256 CULPEPPER ENTERPRISE INC									
243763		04/01/2015	150402	101928	125.00	04/01/2015	INV PD	126	ILLINOIS
CHECK DATE: 04/02/2015									
243767		04/01/2015	150402	101928	50.00	04/01/2015	INV PD	424	CHASE
CHECK DATE: 04/02/2015									
243768		04/01/2015	150402	101928	45.00	04/01/2015	INV PD	500	STRONG
CHECK DATE: 04/02/2015									
243770		04/15/2015	150416	102333	775.00	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
243772		04/15/2015	150416	102333	600.00	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
CE041415		04/27/2015	150428	102609	100.00	04/27/2015	INV PD		MISC
CHECK DATE: 04/28/2015									
					1,695.00				
9721 CYLINDERS INC									
36921		04/15/2015	150416	102334	726.50	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
599 D CONSTRUCTION INC									
22779	15000177	01/13/2015	150416	102335	280.80	04/14/2015	INV PD	2014	Bituminous Patching M
CHECK DATE: 04/16/2015									
22780	15000177	01/13/2015	150416	102335	370.98	04/14/2015	INV PD	2014	Bituminous Patching M
CHECK DATE: 04/16/2015									
22781	15000177	01/13/2015	150416	102335	5,898.14	04/14/2015	INV PD	2014	Bituminous Patching M
CHECK DATE: 04/16/2015									
23048	15000177	03/24/2015	150416	102335	9,332.40	04/14/2015	INV PD	2014	Bituminous Patching M
CHECK DATE: 04/16/2015									
					15,882.32				
15053 DAKTRONICS INC									
6635903	15000444	03/19/2015	150414	102243	180,416.72	04/10/2015	INV PD		SPORTING GOODS, ATHLETIC E
CHECK DATE: 04/14/2015									
13214 DB INNOVATIONS LLC									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 25  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5570		04/15/2015	150416	102336	130.00 04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015								
12486 DELTA INDUSTRIES INC								
116160		04/22/2015	150423	102540	1,143.66 04/22/2015	INV PD	MISC	
CHECK DATE: 04/23/2015								
116195		04/22/2015	150423	102540	1,436.29 04/22/2015	INV PD	MISC	
CHECK DATE: 04/23/2015								
116223		04/22/2015	150423	102540	1,223.64 04/22/2015	INV PD	MISC	
CHECK DATE: 04/23/2015								
116224		04/22/2015	150423	102540	1,374.32 04/22/2015	INV PD	MISC	
CHECK DATE: 04/23/2015								
116307		04/29/2015	150430	102710	2,885.10 04/29/2015	INV PD	MISC	
CHECK DATE: 04/30/2015								
					8,063.01			
9297 DENGLER, CODY								
2015 PREVENTATIVE CA		04/29/2015	150430	102711	200.00 04/29/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE: 04/30/2015								
5793 DES PLAINES VALLEY MABAS DIVISN 15								
APRIL 2015 MEETING		04/22/2015	150423	102541	30.00 04/22/2015	INV PD	MABAS	
CHECK DATE: 04/23/2015								
13221 DIVE RIGHT IN SCUBA								
60559	15000175	02/13/2015	150421	102440	5,200.00 04/20/2015	INV PD	Fire Dept Mustang Ice Comm	
CHECK DATE: 04/21/2015								
61769		04/20/2015	150421	102440	415.97 04/20/2015	INV PD	MISC	
CHECK DATE: 04/21/2015								
					5,615.97			
13532 DOLPHIN CAR WASH III INC								
DCW041415		04/15/2015	150416	102337	219.00 04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015								
12431 DONOHUE & ASSOCIATES INC								
12606-11	15000451	04/24/2015	150430	102712	1,554.75 04/29/2015	INV PD	2015 IEPA LOAN ADMINISTRAT	
CHECK DATE: 04/30/2015								

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 26  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12746-05 CHECK DATE: 04/28/2015	15000263	04/03/2015	150428	102610	225.00	04/27/2015	INV PD		REEVALUATE/REVISE LAKE MIC
12782-02 CHECK DATE: 04/30/2015	15000459	01/02/2015	150430	102712	2,674.27	04/14/2015	INV PD		Prof Svc Agmnt US Rt 6 San
12782-03 CHECK DATE: 04/30/2015	15000459	01/23/2015	150430	102712	965.00	04/14/2015	INV PD		Prof Svc Agmnt US Rt 6 San
					5,419.02				
4094 DOROTHY, LISA									
2015 PREVENTATIVE CA CHECK DATE: 04/28/2015		04/27/2015	150428	102611	200.00	04/27/2015	INV PD		2015 PREVENTATIVE CARE
11394 DR VINYL OF WILL & GRUNDY COUNTY									
15143 CHECK DATE: 04/16/2015		04/15/2015	150416	102339	95.00	04/15/2015	INV PD		MISC
9343 DRH									
20150119 CHECK DATE: 04/14/2015	15000200	04/07/2015	150414	102244	5,200.00	04/10/2015	INV PD		Contracted Services - IT
7231 DROP ZONE PORTABLE SERVICES									
A-45146 CHECK DATE: 04/09/2015		04/08/2015	150409	102138	420.00	04/08/2015	INV PD		MISC
6388 EDMAN, BRIAN									
2015 LICENSE CHECK DATE: 04/28/2015		04/27/2015	150428	102612	41.75	04/27/2015	INV PD		REIMB PARAMEDIC LICENSE
5023 EGAN, ANNE									
WORK BOOTS CHECK DATE: 04/09/2015		04/08/2015	150409	102139	124.95	04/08/2015	INV PD		REIMB WORK BOOTS
7347 EGIZIO, JOSEPH									
FBI ACADEMY CHECK DATE: 04/14/2015		04/10/2015	150414	102245	1,004.88	04/10/2015	INV PD		REIMB TRAVEL
13643 EJ USA INC									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 27  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3816013 CHECK DATE: 04/07/2015	15000078	03/25/2015	150407	102023	300.00	04/06/2015	INV PD	2015	Water Dept BLANKET PO
3822281 CHECK DATE: 04/21/2015	15000078	04/15/2015	150421	102441	48.00	04/20/2015	INV PD	2015	Water Dept BLANKET PO
3822527 CHECK DATE: 04/21/2015	15000078	04/15/2015	150421	102441	96.00	04/20/2015	INV PD	2015	Water Dept BLANKET PO
3822708 CHECK DATE: 04/21/2015	15000078	04/16/2015	150421	102441	192.00	04/20/2015	INV PD	2015	Water Dept BLANKET PO
3823438 CHECK DATE: 04/23/2015	15000078	04/17/2015	150423	102542	96.00	04/22/2015	INV PD	2015	Water Dept BLANKET PO
7582 ELLIOTT ELECTRIC INC					732.00				
17989 CHECK DATE: 04/09/2015		04/08/2015	150409	102140	582.00	04/08/2015	INV PD	MISC	
17996 CHECK DATE: 04/09/2015		04/08/2015	150409	102140	1,940.00	04/08/2015	INV PD	MISC	
17998 CHECK DATE: 04/09/2015		04/08/2015	150409	102140	795.15	04/08/2015	INV PD	MISC	
18001 CHECK DATE: 04/09/2015		04/08/2015	150409	102140	1,440.35	04/08/2015	INV PD	MISC	
18003 CHECK DATE: 04/09/2015		04/08/2015	150409	102140	2,134.00	04/08/2015	INV PD	MISC	
18013 CHECK DATE: 04/09/2015	15000061	03/31/2015	150409	102140	5,226.46	04/08/2015	INV PD	ENGINEERING SERVICES, PROF	
18014 CHECK DATE: 04/09/2015	15000061	03/31/2015	150409	102140	1,191.00	04/08/2015	INV PD	ENGINEERING SERVICES, PROF	
18015 CHECK DATE: 04/09/2015	15000061	03/31/2015	150409	102140	2,038.00	04/08/2015	INV PD	ENGINEERING SERVICES, PROF	
18016 CHECK DATE: 04/09/2015	15000061	03/31/2015	150409	102140	1,940.83	04/08/2015	INV PD	ENGINEERING SERVICES, PROF	
18017 CHECK DATE: 04/09/2015	15000061	03/31/2015	150409	102140	8,038.77	04/08/2015	INV PD	ENGINEERING SERVICES, PROF	
5303 EMC EQUIPMENT MANAGEMENT COMPANY					25,326.56				
45365		04/20/2015	150421	102442	117.00	04/20/2015	INV PD	MISC	

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 28  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2015									
13754 ENGINEERING SOLUTIONS TEAM CO									
3C	15000145	04/04/2015	150409	102141	6,500.00	04/08/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 04/09/2015									
755 ENGLEWOOD ELECTRICAL SUPPLY CO									
799088		04/08/2015	150409	102142	278.30	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
8959 ENVIRONMENTAL INC - MIDWEST LAB									
18064	15000062	04/02/2015	150409	102143	560.00	04/08/2015	INV PD	2015	Prof Svc Radiological
CHECK DATE: 04/09/2015									
18100	15000062	04/16/2015	150428	102613	380.00	04/27/2015	INV PD	2015	Prof Svc Radiological
CHECK DATE: 04/28/2015									
18101	15000062	04/16/2015	150428	102613	1,140.00	04/27/2015	INV PD	2015	Prof Svc Radiological
CHECK DATE: 04/28/2015									
					2,080.00				
6436 ERA - ENVIRONMENTAL RESOURCE ASSOC									
749753		04/08/2015	150409	102144	623.66	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
750973		04/08/2015	150409	102144	244.00	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
					867.66				
7439 ERLA INC DBA EMSAR INC									
SI-46649		04/29/2015	150430	102713	178.83	04/29/2015	INV PD		MISC
CHECK DATE: 04/30/2015									
14095 ERPORTAL SOFTWARE GROUP LLC									
030890		04/10/2015	150414	102246	2,880.00	04/10/2015	INV PD		MISC
CHECK DATE: 04/14/2015									
767 EULITZ, MICHAEL									
2015	PREVENTATIVE CA	04/01/2015	150402	101929	200.00	04/01/2015	INV PD	2015	PREVENTATIVE CARE
CHECK DATE: 04/02/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 29  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6929 EXCEL LTD INC									
16749	15000417	03/26/2015	150423	102543	4,284.00	04/22/2015	INV PD		CABINET SHELL FOR STR LIGH
CHECK DATE: 04/23/2015									
786 FASTENAL COMPANY									
ILJOL155211	127755	04/24/2014	150421	102443	54.96	04/24/2014	INV PD		MISCELLANEOUS
CHECK DATE: 04/21/2015									
ILJOL155245	127760	04/25/2014	150421	102443	14.96	04/25/2014	INV PD		MISCELLANEOUS
CHECK DATE: 04/21/2015									
ILJOL158826	129329	09/19/2014	150421	102443	60.13	09/19/2014	INV PD		MISCELLANEOUS
CHECK DATE: 04/21/2015									
ILJOL158826A	129345	09/19/2014	150421	102443	95.63	09/19/2014	INV PD		MISCELLANEOUS
CHECK DATE: 04/21/2015									
					225.68				
791 FEDERAL EXPRESS CORP									
2-979-87475	15000082	03/25/2015	150402	101930	106.16	04/02/2015	INV PD		2015 POLICE POSTAGE
CHECK DATE: 04/02/2015									
2-979-87475A	15000204	03/25/2015	150402	101930	49.69	04/02/2015	INV PD		2015 BLANKET - FEDEX - PUB
CHECK DATE: 04/02/2015									
2-979-87475B	15000237	03/25/2015	150402	101930	18.18	04/02/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE: 04/02/2015									
2-979-97284		04/06/2015	150407	102024	20.88	04/06/2015	INV PD		MISC
CHECK DATE: 04/07/2015									
2-987-04936	15000082	04/01/2015	150414	102247	85.53	04/10/2015	INV PD		2015 POLICE POSTAGE
CHECK DATE: 04/14/2015									
2-987-04936A	15000237	04/01/2015	150414	102247	18.18	04/10/2015	INV PD		COMMUNICATIONS AND MEDIA R
CHECK DATE: 04/14/2015									
2-987-04936B	15000192	04/01/2015	150414	102247	20.37	04/10/2015	INV PD		OFFICE MACHINES, EQUIPMENT
CHECK DATE: 04/14/2015									
2-987-14431		04/27/2015	150428	102614	33.34	04/27/2015	INV PD		MISC
CHECK DATE: 04/28/2015									
2-994-36628	15000204	04/08/2015	150416	102340	29.32	04/14/2015	INV PD		2015 BLANKET - FEDEX - PUB
CHECK DATE: 04/16/2015									
2-994-36628A		04/20/2015	150421	102444	19.32	04/20/2015	INV PD		2014 CAPER TO HUD
CHECK DATE: 04/21/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 30  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5-001-67447 CHECK DATE: 04/23/2015	15000082	04/15/2015	150423	102544	12.99	04/22/2015	INV	PD	2015 POLICE POSTAGE
5-001-83127 CHECK DATE: 04/28/2015		04/27/2015	150428	102614	26.70	04/27/2015	INV	PD	FED EX
5-009-26375A CHECK DATE: 04/30/2015	15000216	04/22/2015	150430	102714	20.77	04/29/2015	INV	PD	2015 BLANKET - FEDEX - PUB
5-009-26375B CHECK DATE: 04/30/2015	15000204	04/22/2015	150430	102714	25.71	04/29/2015	INV	PD	2015 BLANKET - FEDEX - PUB
					487.14				
14028 FEDEX FREIGHT INC									
5-001-67447A CHECK DATE: 04/23/2015		04/22/2015	150423	102545	36.60	04/22/2015	INV	PD	MISC
13307 FIDELITY NATIONAL TITLE COMPANY									
WJ15005440 CHECK DATE: 04/16/2015		04/15/2015	150416	102341	75.00	04/15/2015	INV	PD	ADLER STREET
9770 FIGLIULO & SILVERMAN									
39767 CHECK DATE: 04/21/2015		04/20/2015	150421	102445	2,820.00	04/20/2015	INV	PD	MISC
12460 FIRE SERVICE, INC									
9443 CHECK DATE: 04/16/2015		04/15/2015	150416	102342	233.28	04/15/2015	INV	PD	MISC
9613 CHECK DATE: 04/16/2015		04/15/2015	150416	102342	1,090.10	04/15/2015	INV	PD	MISC
					1,323.38				
13283 FIRST COMMUNITY BANK-WORKMANS COMP									
3/30-4/1/2015 CHECK DATE: 04/07/2015		04/06/2015	150407	102025	14,258.98	04/06/2015	INV	PD	WRKS COMP
4/10-4/12/15 CHECK DATE: 04/14/2015		04/10/2015	150414	102248	14,175.57	04/10/2015	INV	PD	WRKS COMP
4/13-4/20/15 CHECK DATE: 04/23/2015		04/22/2015	150423	102546	35,248.99	04/22/2015	INV	PD	WRKS COMP
4/2-4/5/2015 CHECK DATE: 04/09/2015		04/08/2015	150409	102145	15,298.13	04/08/2015	INV	PD	WRKS COMP

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 31  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4/21-4/22/15 CHECK DATE: 04/28/2015	04/28/2015	04/27/2015	150428	102615	8,682.63	04/27/2015	INV PD	WRKS	COMP
4/23-4/28/15 CHECK DATE: 04/30/2015	04/30/2015	04/29/2015	150430	102715	11,152.49	04/29/2015	INV PD	WRKS	COMP
4/6-4/7/15 CHECK DATE: 04/14/2015	04/14/2015	04/10/2015	150414	102248	33,154.26	04/10/2015	INV PD	WRKS	COMP
4/8-4/9/15 CHECK DATE: 04/14/2015	04/14/2015	04/10/2015	150414	102248	38,838.75	04/10/2015	INV PD	WRKS	COMP
CITY V WOOTON CHECK DATE: 04/28/2015	04/28/2015	04/27/2015	150428	102615	20,000.00	04/27/2015	INV PD	WRKS	COMP
829 FISHER SCIENTIFIC					190,809.80				
2890711 CHECK DATE: 04/09/2015		04/08/2015	150409	102146	93.92	04/08/2015	INV PD	MISC	
4353282 CHECK DATE: 04/30/2015		04/29/2015	150430	102716	1,197.49	04/29/2015	INV PD	MISC	
13897 FLAGS USA INC					1,291.41				
60229 CHECK DATE: 04/09/2015		04/08/2015	150409	102147	777.00	04/08/2015	INV PD	MISC	
4623 FLEET SAFETY SUPPLY									
62469 CHECK DATE: 04/16/2015		04/15/2015	150416	102343	1,091.26	04/15/2015	INV PD	MISC	
62481 CHECK DATE: 04/16/2015		04/15/2015	150416	102343	373.69	04/15/2015	INV PD	MISC	
62540 CHECK DATE: 04/16/2015	15000588	04/02/2015	150416	102343	3,262.20	04/15/2015	INV PD	AUTOMOTIVE ACCESSORIES FOR	
14284 FLEETMATICS USA LLC					4,727.15				
IN535688 CHECK DATE: 04/09/2015	15000371	03/25/2015	150409	102148	300.00	04/08/2015	INV PD	VEHICLE GPS LOCATORS-(JEgg	
IN562937 CHECK DATE: 04/16/2015	15000371	04/15/2015	150416	102344	1,140.00	04/30/2015	INV PD	VEHICLE GPS LOCATORS-(JEgg	

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 32  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,440.00				
13348 FLEXIBLE BENEFIT SERVICE CORP									
762445		04/15/2015	150416	102345	435.00	04/15/2015	INV PD		MARCH 2015
CHECK DATE: 04/16/2015									
FLEX REIMB 0316-0331		04/01/2015		29	17,838.76	04/02/2015	DIR PD		FLEX REIMB 031615-033115
CHECK DATE: 04/02/2015									
FLEX REIMB 0401-0415		04/17/2015		32	17,111.05	04/17/2015	DIR PD		FLEX REIMB 040115-041515
CHECK DATE: 04/17/2015									
					35,384.81				
8412 FLUID ENVIRONMENTAL SERVICES INC									
4443		04/06/2015	150407	102026	1,282.00	04/06/2015	INV PD		MISC
CHECK DATE: 04/07/2015									
12738 FLUID POWER ENGINEERING CO INC									
950198074		04/08/2015	150409	102149	233.32	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
3950 FORT DEARBORN LIFE INSURANCE									
F106574001-2B		04/15/2015	150416	102346	915.00	04/15/2015	INV PD		MARCH 2015
CHECK DATE: 04/16/2015									
4083 FOSTER COACH SALES INC									
6280		04/15/2015	150416	102347	225.50	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
4677 FOX, RONALD									
2015 LICENSE		04/27/2015	150428	102616	41.75	04/27/2015	INV PD		REIMB PARAMEDIC LICENSE
CHECK DATE: 04/28/2015									
11794 FRED PRYOR SEMINARS									
17483903		04/20/2015	150421	102446	99.00	04/20/2015	INV PD		AMELIO NICK
CHECK DATE: 04/21/2015									
870 DOUGLAS FREDRICK									
2015 PREVENTATIVE CA		04/01/2015	150402	101931	200.00	04/01/2015	INV PD		2015 PERVENTATIVE CARE
CHECK DATE: 04/02/2015									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 33  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10005 FREEDOM FIRST AID & SAFETY								
31599		04/06/2015	150407	102027	59.75 04/06/2015	INV PD		MISC
CHECK DATE: 04/07/2015								
31665	15000095	03/25/2015	150402	101932	86.20 04/01/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE: 04/02/2015								
31699	15000162	04/01/2015	150409	102150	127.30 04/08/2015	INV PD		FIRST AID AND SAFETY EQUIP
CHECK DATE: 04/09/2015								
31844		04/29/2015	150430	102717	92.85 04/29/2015	INV PD		MISC
CHECK DATE: 04/30/2015								
31848		04/29/2015	150430	102717	38.10 04/29/2015	INV PD		MISC
CHECK DATE: 04/30/2015								
					404.20			
13755 GALLAGHER BENEFIT SERVICES INC								
63012	15000236	01/08/2015	150421	102447	5,708.33 04/20/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 04/21/2015								
68699	15000236	04/14/2015	150421	102447	5,708.33 04/20/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 04/21/2015								
					11,416.66			
6319 GARCIA, SAUL								
APRIL 2015		04/29/2015	150430	102718	900.00 04/29/2015	INV PD		STIPEND AND EASTER PARADE
CHECK DATE: 04/30/2015								
900 GASVODA & ASSOC INC								
15IEJB0021	15000386	03/16/2015	150409	102151	6,275.00 04/08/2015	INV PD		LABORATORY EQUIPMENT, ACCE
CHECK DATE: 04/09/2015								
15IEJB0025	15000012	03/16/2015	150409	102151	6,075.00 04/08/2015	INV PD		LABORATORY EQUIPMENT, ACCE
CHECK DATE: 04/09/2015								
15IPIS0165		04/08/2015	150409	102151	191.54 04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015								
					12,541.54			
11659 GENERAL MACHINE & TOOL CO								
38441		04/08/2015	150409	102152	2,986.00 04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015								





05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 36  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9692183685		04/08/2015	150409	102156	782.24	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9692436281		04/08/2015	150409	102156	272.48	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9695502824		04/08/2015	150409	102156	225.45	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9697041888		04/08/2015	150409	102156	41.32	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9698710358		04/08/2015	150409	102156	45.85	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9699577350		04/06/2015	150407	102029	92.17	04/06/2015	INV	PD	MISC
CHECK DATE:	04/07/2015								
9699836129		04/08/2015	150409	102156	43.68	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9700977631		04/08/2015	150409	102156	-26.18	04/08/2015	CRM	PD	MISC
CHECK DATE:	04/09/2015								
9701963440		04/08/2015	150409	102156	41.04	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9701963457		04/08/2015	150409	102156	10.10	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9701963465		04/08/2015	150409	102156	181.36	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9702139461		04/08/2015	150409	102156	966.12	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9702139479		04/08/2015	150409	102156	36.28	04/08/2015	INV	PD	MISC
CHECK DATE:	04/09/2015								
9703671702		04/06/2015	150407	102029	20.00	04/06/2015	INV	PD	MISC
CHECK DATE:	04/07/2015								
9703775636		04/10/2015	150414	102253	18.00	04/10/2015	INV	PD	MISC
CHECK DATE:	04/14/2015								
9703817099		04/06/2015	150407	102029	495.00	04/06/2015	INV	PD	MISC
CHECK DATE:	04/07/2015								
9704462424	15000544	03/31/2015	150409	102156	6,305.00	04/08/2015	INV	PD	MACHINERY AND HARDWARE, IN
CHECK DATE:	04/09/2015								
9704462432		04/10/2015	150414	102253	340.00	04/10/2015	INV	PD	MISC
CHECK DATE:	04/14/2015								
9707027323		04/10/2015	150414	102253	89.99	04/10/2015	INV	PD	MISC

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 37  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	04/14/2015									
9707053089		04/10/2015	150414	102253	32.91	04/10/2015	INV PD	MISC		
CHECK DATE:	04/14/2015									
9707245321		04/08/2015	150409	102156	554.85	04/08/2015	INV PD	MISC		
CHECK DATE:	04/09/2015									
9707762309	15000476	04/03/2015	150414	102253	283.11	04/10/2015	INV PD	OFFICE SUPPLIES, GENERAL		
CHECK DATE:	04/14/2015									
9708141198		04/10/2015	150414	102253	123.84	04/10/2015	INV PD	MISC		
CHECK DATE:	04/14/2015									
9710679557		04/22/2015	150423	102548	108.44	04/22/2015	INV PD	MISC		
CHECK DATE:	04/23/2015									
9710716524		04/22/2015	150423	102548	286.66	04/22/2015	INV PD	MISC		
CHECK DATE:	04/23/2015									
9713496330		04/22/2015	150423	102548	7.50	04/22/2015	INV PD	MISC		
CHECK DATE:	04/23/2015									
9713801869		04/22/2015	150423	102548	526.85	04/22/2015	INV PD	MISC		
CHECK DATE:	04/23/2015									
9713943596		04/22/2015	150423	102548	637.60	04/22/2015	INV PD	MISC		
CHECK DATE:	04/23/2015									
9714446458		04/22/2015	150423	102548	30.00	04/22/2015	INV PD	MISC		
CHECK DATE:	04/23/2015									
9716971222		04/29/2015	150430	102720	281.69	04/29/2015	INV PD	MISC		
CHECK DATE:	04/30/2015									
9717049655	15000658	04/15/2015	150428	102618	822.39	04/27/2015	INV PD	ELECTRICAL TRAFFIC SUPPLIE		
CHECK DATE:	04/28/2015									
9717304928	15000658	04/15/2015	150428	102618	1,884.10	04/27/2015	INV PD	ELECTRICAL TRAFFIC SUPPLIE		
CHECK DATE:	04/28/2015									
9717555800		04/22/2015	150423	102548	137.96	04/22/2015	INV PD	NONSPIKE SAFETY FLARES		
CHECK DATE:	04/23/2015									
					16,640.18					
12299 GREAT AMERICAN BAGEL, THE										
45-001		04/15/2015	150416	102350	115.64	04/15/2015	INV PD	MONTHLY MANAGER MEETING		
CHECK DATE:	04/16/2015									
14295 GREAT PYRENEES TECHNOLOGY LLC										
2015-0014	15000455	02/28/2015	150409	102157	1,894.34	04/08/2015	INV PD	GIS MAPPING-JHall		



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 39  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13376168		04/15/2015	150416	102353	25.00 04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015								
15017 HERITAGE FS INC								
81362	15000317	03/16/2015	150414	102255	16,726.60 04/10/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/14/2015								
81363	15000317	03/16/2015	150414	102255	3,844.81 04/10/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/14/2015								
81393	15000317	03/25/2015	150414	102255	8,967.81 04/10/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/14/2015								
81394	15000317	03/25/2015	150414	102255	11,526.75 04/10/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/14/2015								
81413	15000317	03/30/2015	150414	102255	20,492.00 04/10/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/14/2015								
81470	15000317	04/07/2015	150416	102354	8,967.81 04/15/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/16/2015								
81471	15000317	04/07/2015	150416	102354	7,697.32 04/15/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/16/2015								
81475	15000317	04/08/2015	150416	102354	10,246.00 04/15/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/16/2015								
81497	15000317	04/14/2015	150421	102451	6,406.31 04/20/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/21/2015								
81498	15000317	04/14/2015	150421	102451	14,090.81 04/20/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 04/21/2015								
					108,966.22			
1061 HERITAGE MARINE, INC								
0814194		04/15/2015	150416	102355	2,583.13 04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015								
13829 HOLSTEN REAL ESTATE DEVELOPMENT CORPORATION								
1	15000603	02/19/2015	150407	102030	15,000.00 04/06/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 04/07/2015								
2	15000603	03/30/2015	150421	102452	10,000.00 04/20/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 04/21/2015								

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 40  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					25,000.00				
11830 HOMER TREE CARE INC									
10093	115097	10/22/2013	150423	102549	538.20	10/22/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10094	115097	10/22/2013	150423	102549	289.80	10/22/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10095	115097	10/22/2013	150423	102549	607.20	10/22/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10096	115097	10/22/2013	150423	102549	317.40	10/22/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10249	115097	10/30/2013	150423	102549	100.00	10/30/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10250	115097	10/30/2013	150423	102549	100.00	10/30/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10336	115097	10/31/2013	150423	102549	303.60	10/31/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10544	125843	11/13/2013	150423	102549	345.00	11/13/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10678	125843	11/22/2013	150423	102549	75.00	11/22/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10679	125843	11/22/2013	150423	102549	112.00	11/22/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
10713	125843	11/26/2013	150423	102549	358.80	11/26/2013	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
11025	126222	02/14/2014	150423	102549	345.00	02/14/2014	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
11026	126222	01/14/2014	150423	102549	252.00	01/14/2014	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
11027	126222	01/14/2014	150423	102549	160.00	01/14/2014	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
11028	126222	01/14/2014	150423	102549	160.00	01/14/2014	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
11029	126222	01/14/2014	150423	102549	160.00	01/14/2014	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								
11034	126222	01/15/2014	150423	102549	1,114.00	01/15/2014	INV PD		MISCELLANEOUS
CHECK DATE:	04/23/2015								



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 41  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11095	126222	01/30/2014	150423	102549	396.00 01/30/2014	INV	PD	MISCELLANEOUS
CHECK DATE: 04/23/2015								
11096	126222	01/30/2014	150423	102549	160.00 01/30/2014	INV	PD	MISCELLANEOUS
CHECK DATE: 04/23/2015								
11097	126222	01/30/2014	150423	102549	216.00 01/30/2014	INV	PD	MISCELLANEOUS
CHECK DATE: 04/23/2015								
16165	15000640	02/18/2015	150423	102550	9,470.00 04/22/2015	INV	PD	PUBLIC WORKS AND RELATED S
CHECK DATE: 04/23/2015								
16250		04/01/2015	150402	101934	1,564.20 04/01/2015	INV	PD	MISC
CHECK DATE: 04/02/2015								
16379		04/08/2015	150409	102160	1,108.80 04/08/2015	INV	PD	MISC
CHECK DATE: 04/09/2015								
8733	115097	08/06/2013	150423	102549	132.00 08/06/2013	INV	PD	MISCELLANEOUS
CHECK DATE: 04/23/2015								
8734	115097	08/06/2013	150423	102549	1,062.60 08/06/2013	INV	PD	MISCELLANEOUS
CHECK DATE: 04/23/2015								
9963	115097	10/12/2013	150423	102549	386.40 10/12/2013	INV	PD	MISCELLANEOUS
CHECK DATE: 04/23/2015								
					19,834.00			
15079 513 HOTEL OPERATING LLC								
1147303	1147301 295	04/08/2015	150409	102161	1,170.84 04/08/2015	INV	PD	BENTON JENSEN COLEMAN
CHECK DATE: 04/09/2015								
14182 HUDSON ENERGY								
1004000626		04/10/2015	150414	102256	747.24 04/10/2015	INV	PD	56 N OTTAWA
CHECK DATE: 04/14/2015								
100400616		04/06/2015	150407	102031	11,312.19 04/06/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 04/07/2015								
100400618		04/06/2015	150407	102031	247.51 04/06/2015	INV	PD	KNOWLTON AVE
CHECK DATE: 04/07/2015								
100400620		04/10/2015	150414	102256	255.26 04/10/2015	INV	PD	WS CHICAGO 1N WALLACE
CHECK DATE: 04/14/2015								
100400622		04/10/2015	150414	102256	121.96 04/10/2015	INV	PD	50 E JEFFERSON
CHECK DATE: 04/14/2015								
100400624		04/10/2015	150414	102256	527.48 04/10/2015	INV	PD	SS JEFFERSON 1E OTTAWA
CHECK DATE: 04/14/2015								

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 42  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100400628 CHECK DATE: 04/14/2015		04/10/2015	150414	102256	26.58 04/10/2015	INV PD	174 N	CHICAGO
100400630 CHECK DATE: 04/14/2015		04/10/2015	150414	102256	3.36 04/10/2015	INV PD	141 E	JEFFERSON
100400632 CHECK DATE: 04/14/2015		04/10/2015	150414	102256	1,132.36 04/10/2015	INV PD	151 N	SCOTT
100400634 CHECK DATE: 04/14/2015		04/10/2015	150414	102256	6.18 04/10/2015	INV PD	10	HENDERSON
100400636 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	25.69 04/06/2015	INV PD	1800	ELGIN AVE
100400638 CHECK DATE: 04/14/2015		04/10/2015	150414	102256	251.52 04/10/2015	INV PD	NS CASS 1W	OTTAWA
100402320 CHECK DATE: 04/21/2015		04/20/2015	150421	102453	231.72 04/20/2015	INV PD		CEDAR CREEK LIFT STATION
100402324 CHECK DATE: 04/21/2015		04/20/2015	150421	102453	9,257.47 04/20/2015	INV PD	2501	MILLSDALE
100404089 CHECK DATE: 04/28/2015		04/27/2015	150428	102620	30.23 04/27/2015	INV PD		THEODORE/BRONK
100404091 CHECK DATE: 04/28/2015		04/27/2015	150428	102620	1,546.37 04/27/2015	INV PD	800	ARBEITER
100404093 CHECK DATE: 04/28/2015		04/27/2015	150428	102620	17.99 04/27/2015	INV PD	1802	SERGEANT
100404095 CHECK DATE: 04/28/2015		04/27/2015	150428	102620	141.17 04/27/2015	INV PD	2201	OLEFARM RD
100404888 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	661.60 04/01/2015	INV PD		GOUGAR RT 6
100404892 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	80.29 04/01/2015	INV PD	3322	MAPLE RD
100404894 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	11,449.60 04/01/2015	INV PD	200 N	BLUFF
100404896 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	543.79 04/01/2015	INV PD	1481	OLYMPIC BLVD
100404896 CHECK DATE: 04/30/2015		04/29/2015	150430	102721	167.11 04/29/2015	INV PD	1481	OLYMPIC BLVD
100404898 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	79.46 04/01/2015	INV PD	706	PARKWOOD
100404900		04/01/2015	150402	101935	1,559.78 04/01/2015	INV PD	15559	BRUCE



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 44  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404946 CHECK DATE: 04/21/2015		04/20/2015	150421	102453	16.06	04/20/2015	INV PD	2525	GREYSTONE
100404948 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	482.41	04/01/2015	INV PD	806	WILLIAMSON AV
100404950 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	361.69	04/01/2015	INV PD	102	RUBY ST
100404952 CHECK DATE: 04/21/2015		04/20/2015	150421	102453	47.81	04/20/2015	INV PD	1650	TERRY
100404954 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	62.03	04/01/2015	INV PD	4200	RIVERTOWNE CT
100404956 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	406.27	04/01/2015	INV PD	800	RICHARDS ST
100404958 CHECK DATE: 04/21/2015		04/20/2015	150421	102453	398.63	04/20/2015	INV PD	4404	MALLARD
100404960 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	211.36	04/01/2015	INV PD	100	ESSINGTON
100404962 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	1,359.96	04/01/2015	INV PD	2511	EMPRESS RD
100404964 CHECK DATE: 04/21/2015		04/20/2015	150421	102453	148.54	04/20/2015	INV PD	801	BARBERRY WAY
100404966 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	11,940.22	04/01/2015	INV PD	1916	CAMPBELL ST
100404968 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	184.25	04/01/2015	INV PD	8301	JONES RD WELL
100404968 CHECK DATE: 04/30/2015		04/29/2015	150430	102721	62.60	04/29/2015	INV PD	8301	JONES WELL
100404970 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	3,373.47	04/01/2015	INV PD		ROSALIND & FARRELL
100404974 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	34,048.14	04/01/2015	INV PD	1711	N RIDGE RD
100404978 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	39,399.15	04/01/2015	INV PD	1021	MCKINLEY ST
100404980 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	12,844.59	04/01/2015	INV PD	82	N BARNEY DR
100404982 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	236.52	04/01/2015	INV PD	6871	W THEODORE

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 45  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404984 CHECK DATE: 04/30/2015		04/29/2015	150430	102721	4,949.00 04/29/2015	INV	PD	7500 W THEODORE
100404986 CHECK DATE: 04/02/2015		04/01/2015	150402	101935	84,459.84 04/01/2015	INV	PD	4000 CHANNAHON RD
100405251 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	43.47 04/06/2015	INV	PD	3002 OLD RENWICK
100405253 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	21,387.22 04/06/2015	INV	PD	3340 HENNEPIN
100405435 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	10.15 04/06/2015	INV	PD	1400 N RAYNOR
100405437 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	151.09 04/06/2015	INV	PD	802 LOIS PL
100405439 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	88.06 04/06/2015	INV	PD	BLUFF FOUNTAIN
100405575 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	53.64 04/06/2015	INV	PD	3417 FIDAY
100405577 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	33.84 04/06/2015	INV	PD	3912 FIDAY
100405579 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	39.37 04/06/2015	INV	PD	1833 MAPPOLD WAY
100405581 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	5,628.13 04/06/2015	INV	PD	4375 BLACK RD
100405583 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	25,739.03 04/06/2015	INV	PD	2110 THEODORE
100405919 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	121.08 04/06/2015	INV	PD	3201 MISSION BLVD
100405921 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	594.54 04/06/2015	INV	PD	2112 MCDONOUGH ST
100405923 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	2,057.16 04/06/2015	INV	PD	2051 ONEIDA ST
100505917 CHECK DATE: 04/07/2015		04/06/2015	150407	102031	307.32 04/06/2015	INV	PD	30 N BLUFF
					398,434.01			
12491 HYDRAULIC DESIGN & REPAIR INC								
9358 CHECK DATE: 04/16/2015		04/15/2015	150416	102356	75.00 04/15/2015	INV	PD	MISC



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 47  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9142 ILL STATE TOLL HIGHWAY AUTHORITY									
G15646347		04/15/2015	150416	102359	41.75	04/15/2015	INV PD		TOLLS
CHECK DATE: 04/16/2015									
15089 ILLINOIS ASSOCIATION OF PUBLIC PROCUREMENT									
15-009		04/15/2015	150416	102360	45.00	04/15/2015	INV PD		IAPPO 2015 MEMEBERSHIP
CHECK DATE: 04/16/2015									
15055 ILLINOIS VALLEY INDUSTRIES									
24288	15000478	03/30/2015	150407	102032	4,936.40	04/06/2015	INV PD		MARKERS, PLAQUES AND TRAFF
CHECK DATE: 04/07/2015									
12962 IMPACT OUTDOOR LLC									
5448		04/27/2015	150428	102622	100.00	04/27/2015	INV PD		MISC
CHECK DATE: 04/28/2015									
13386 IMPRESS PRINTING & DESIGN									
9948		04/15/2015	150416	102361	541.00	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
13346 INFOSEND INC									
90028	15000318	02/27/2015	150402	101937	19,896.77	04/02/2015	INV PD		NON-BIDDABLE MISCELLANEOUS
CHECK DATE: 04/02/2015									
90804	15000318	03/31/2015	150428	102623	29,101.61	04/27/2015	INV PD		NON-BIDDABLE MISCELLANEOUS
CHECK DATE: 04/28/2015									
					48,998.38				
1252 INT'L INST OF MUNICIPAL CLERKS									
26856	2015-2016	04/29/2015	150430	102723	220.00	04/29/2015	INV PD		CHRISTA DESIDERIO MEMBERSH
CHECK DATE: 04/30/2015									
15076 HARVEY V HEDDEN									
ALLBERT,JEFFERY		04/01/2015	150402	101938	417.00	04/01/2015	INV PD		APRIL 20-25 2015
CHECK DATE: 04/02/2015									
11731 INTELLIGENT SYSTEMS SERVICES									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 48  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13995		04/20/2015	150421	102455	401.50	04/20/2015	INV PD	MISC	
CHECK DATE: 04/21/2015									
1262 INTERSTATE BATTERIES INC									
50211305		04/15/2015	150416	102362	468.79	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
11103 INVISIBLE FENCE									
1119195		04/27/2015	150428	102624	79.00	04/27/2015	INV PD	MISC	
CHECK DATE: 04/28/2015									
8835 JAMES E BATIS & ASSOCIATES									
1408032	15000195	04/01/2015	150409	102162	350.00	04/08/2015	INV PD	APPRAISALS-Eastside WWTP-(	
CHECK DATE: 04/09/2015									
1408034	15000195	04/04/2015	150409	102162	350.00	04/08/2015	INV PD	APPRAISALS-Eastside WWTP-(	
CHECK DATE: 04/09/2015									
					700.00				
1339 JCM UNIFORMS									
698908	15000573	12/03/2014	150409	102163	269.85	04/08/2015	INV PD	CLOTHING: ATHLETIC, CASUAL	
CHECK DATE: 04/09/2015									
699154	15000573	01/08/2015	150409	102163	33.00	04/08/2015	INV PD	CLOTHING: ATHLETIC, CASUAL	
CHECK DATE: 04/09/2015									
701485	15000014	04/06/2015	150421	102456	1,443.00	04/21/2015	INV PD	CLOTHING: ATHLETIC, CASUAL	
CHECK DATE: 04/21/2015									
701515	15000573	01/13/2015	150409	102163	75.00	04/08/2015	INV PD	CLOTHING: ATHLETIC, CASUAL	
CHECK DATE: 04/09/2015									
701524		04/29/2015	150430	102724	868.50	04/29/2015	INV PD	CENTANO	
CHECK DATE: 04/30/2015									
701599	15000586	03/23/2015	150407	102033	57.50	04/07/2015	INV PD	CLOTHING: ATHLETIC, CASUAL	
CHECK DATE: 04/07/2015									
701689	15000573	01/16/2015	150409	102163	69.50	04/08/2015	INV PD	CLOTHING: ATHLETIC, CASUAL	
CHECK DATE: 04/09/2015									
701690	15000573	01/27/2015	150409	102163	64.85	04/08/2015	INV PD	CLOTHING: ATHLETIC, CASUAL	
CHECK DATE: 04/09/2015									
702845	15000283	04/01/2015	150421	102456	269.95	04/21/2015	INV PD	CLOTHING: ATHLETIC, CASUAL	
CHECK DATE: 04/21/2015									





05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 50  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
703965	15000574	03/26/2015	150407	102033	141.40	04/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	04/07/2015								
703967	15000574	03/26/2015	150407	102033	141.40	04/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	04/07/2015								
703995		04/22/2015	150423	102551	383.65	04/22/2015	INV	PD	LT TIMOTHY CHAPLIN UNIFORM
CHECK DATE:	04/23/2015								
704046		04/22/2015	150423	102551	427.70	04/22/2015	INV	PD	LT NICK CARBAUGH UNIFORM
CHECK DATE:	04/23/2015								
704078	15000575	03/26/2015	150407	102033	59.90	04/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	04/07/2015								
704112	15000585	03/27/2015	150409	102163	89.95	04/08/2015	INV	PD	SHOES AND BOOTS
CHECK DATE:	04/09/2015								
704113	15000585	03/27/2015	150409	102163	89.95	04/08/2015	INV	PD	SHOES AND BOOTS
CHECK DATE:	04/09/2015								
704114	15000585	03/27/2015	150409	102163	89.95	04/08/2015	INV	PD	SHOES AND BOOTS
CHECK DATE:	04/09/2015								
704115	15000585	03/27/2015	150409	102163	89.95	04/08/2015	INV	PD	SHOES AND BOOTS
CHECK DATE:	04/09/2015								
704116	15000585	03/27/2015	150409	102163	89.95	04/08/2015	INV	PD	SHOES AND BOOTS
CHECK DATE:	04/09/2015								
704117	15000585	03/27/2015	150409	102163	89.95	04/08/2015	INV	PD	SHOES AND BOOTS
CHECK DATE:	04/09/2015								
704150	15000585	03/27/2015	150409	102163	89.95	04/08/2015	INV	PD	SHOES AND BOOTS
CHECK DATE:	04/09/2015								
704154	15000470	03/27/2015	150407	102033	444.70	04/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	04/07/2015								
704216	15000564	03/30/2015	150421	102456	464.95	04/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	04/21/2015								
704270	15000424	03/31/2015	150407	102033	462.70	04/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	04/07/2015								
704278		04/22/2015	150423	102551	163.95	04/22/2015	INV	PD	CAPTAIN PAT STROCCHIA UNIF
CHECK DATE:	04/23/2015								
704307	15000560	04/01/2015	150421	102456	440.95	04/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	04/21/2015								
704318	15000557	04/01/2015	150428	102625	279.15	04/27/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	04/28/2015								
704329	15000426	04/01/2015	150421	102456	505.40	04/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 52  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					28,405.39				
15071 JEFFCAT LLC									
JOLIET WATER	15000597	03/25/2015	150407	102034	17,775.00	04/06/2015	INV PD		Extension of Water Main to
CHECK DATE: 04/07/2015									
1307 JENSEN, TAB									
4/14/15		04/10/2015	150414	102258	675.69	04/10/2015	INV PD		PETY CASH
CHECK DATE: 04/14/2015									
9442 JOLIET AREA HISTORICAL MUSEUM INC									
APRIL 2015		04/15/2015	150416	102363	22,916.00	04/15/2015	INV PD		OPERATING/MAINTENANCE
CHECK DATE: 04/16/2015									
1354 JOLIET MACHINE & ENGINEERING									
2629		04/15/2015	150416	102364	587.28	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
1361 JOLIET REGION CHAMBER OF COMMERCE									
APRIL 2015		04/01/2015	150402	101940	3,067.00	04/01/2015	INV PD		APRIL 2015 DISTRIBUTION
CHECK DATE: 04/02/2015									
10764 JOLIET SUSPENSION INC									
104348		04/15/2015	150416	102365	788.78	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
104493		04/15/2015	150416	102365	604.84	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
104495		04/15/2015	150416	102365	735.51	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
104496		04/15/2015	150416	102365	798.00	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
					2,927.13				
1367 JOLIET TOWNSHIP OFFICES									
APRIL 2015		04/01/2015	150402	101941	12,780.92	04/01/2015	INV PD		APRIL SERVICES
CHECK DATE: 04/02/2015									
JTO4615		04/08/2015	150409	102164	383.43	04/08/2015	INV PD		ADDITIONAL APRIL PAYMENT

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 53  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/09/2015									
5768 JOSEPH J HENDERSON & SON INC					13,164.35				
14197	15000410	03/31/2015	150416	102366	73,493.30	04/14/2015	INV PD		West Park Front Pump Stati
CHECK DATE: 04/16/2015									
14306 KANKAKEE TRUCK EQUIPMENT INC									
164260		04/15/2015	150416	102367	16.94	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
1432 KERR, TIMOTHY									
2015	PREVENTATIVE CA	04/27/2015	150428	102626	200.00	04/27/2015	INV PD		MISC
CHECK DATE: 04/28/2015									
9312 KIMBALL MIDWEST									
4126387		04/15/2015	150416	102368	289.39	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
4151303		04/20/2015	150421	102457	1,215.15	04/20/2015	INV PD		MISC
CHECK DATE: 04/21/2015									
1441 KIN-KO ACE STORE					1,504.54				
817106/8	15000116	03/26/2015	150402	101942	9.99	04/01/2015	INV PD		2015 Blanket PO - Parking
CHECK DATE: 04/02/2015									
817114/8	15000116	03/30/2015	150402	101942	12.99	04/01/2015	INV PD		2015 Blanket PO - Parking
CHECK DATE: 04/02/2015									
817142/8	15000116	04/07/2015	150414	102259	108.96	04/10/2015	INV PD		2015 Blanket PO - Parking
CHECK DATE: 04/14/2015									
817161	15000116	04/13/2015	150416	102369	52.90	04/15/2015	INV PD		2015 Blanket PO - Parking
CHECK DATE: 04/16/2015									
817166/8	15000116	04/14/2015	150421	102458	7.28	04/20/2015	INV PD		2015 Blanket PO - Parking
CHECK DATE: 04/21/2015									
817170/8	15000116	04/17/2015	150423	102552	22.94	04/22/2015	INV PD		2015 Blanket PO - Parking
CHECK DATE: 04/23/2015									
11080 KIRWAN MECHANICAL SERVICE, INC					215.06				

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 54  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16288		04/10/2015	150414	102260	887.00	04/10/2015	INV PD		MISC
CHECK DATE: 04/14/2015									
13232 KLEIN HORNIG LLP									
34435		04/20/2015	150421	102459	5,548.00	04/20/2015	INV PD		ET0012
CHECK DATE: 04/21/2015									
14205 KLEIN, THORPE AND JENKINS LTD									
175384		04/29/2015	150430	102725	1,476.60	04/29/2015	INV PD		927 COLLINS ST
CHECK DATE: 04/30/2015									
13535 KNIGHT EA INC									
14900-39	15000400	04/02/2015	150414	102261	74,890.00	04/10/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE: 04/14/2015									
1450 KNIGHT SECURITY ALARMS, INC									
209634		04/01/2015	150402	101943	50.00	04/01/2015	INV PD		APRIL 2015 SERVICE
CHECK DATE: 04/02/2015									
5753 KNOX COMPANY									
INV00715424		04/20/2015	150421	102460	174.26	04/20/2015	INV PD		MISC
CHECK DATE: 04/21/2015									
7660 KOBE, ERIC									
2015 PREVENTATIVE CA		04/29/2015	150430	102726	160.00	04/29/2015	INV PD		MISC
CHECK DATE: 04/30/2015									
4215 PETER KOMMER JR									
2015 LICENSE		04/27/2015	150428	102627	41.75	04/27/2015	INV PD		REIMB PARAMEDIC LICENSE
CHECK DATE: 04/28/2015									
14308 KONE INC									
221733290	15000495	04/01/2015	150414	102262	980.00	04/13/2015	INV PD		BUILDING MAINTENANCE, INST
CHECK DATE: 04/14/2015									
12055 KROLL FACTUAL DATA									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 55  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1407IL12630315 CHECK DATE: 04/14/2015		04/10/2015	150414	102263	28.18 04/10/2015	INV PD	MISC	
12328 KRUPA, JOSEPH								
BOOKS CHECK DATE: 04/30/2015		04/29/2015	150430	102727	169.00 04/29/2015	INV PD	REIMB FOR 2 BOOKS	
1473 KUCHARZ, MARY								
3/10-3/17/2015 CHECK DATE: 04/02/2015		04/01/2015	150402	101944	431.75 04/01/2015	INV PD	FED COURT EVERGREEN	
14152 KUCHAR VISION CARE								
2166-2169 CHECK DATE: 04/14/2015		04/10/2015	150414	102264	1,112.00 04/10/2015	INV PD	8 PRE HIRE	
13560 L DEGEUS & ASSOCIATES INC								
289462 CHECK DATE: 04/21/2015		04/20/2015	150421	102461	30.00 04/20/2015	INV PD	S BLACKBURN NOTARY PUBLICS	
2607 LABOR RECORD, THE								
56169 CHECK DATE: 04/09/2015		04/08/2015	150409	102165	181.35 04/08/2015	INV PD	363 ONEIDA	
56320 CHECK DATE: 04/30/2015		04/29/2015	150430	102728	192.51 04/29/2015	INV PD	331 S JOLIET ST	
11636 LAFARGE JOLIET INC					373.86			
32652983 CHECK DATE: 04/16/2015	15000219	01/14/2015	150416	102370	287.39 04/14/2015	INV PD	2014 Aggrgate Stone	
32656075 CHECK DATE: 04/16/2015	15000219	01/15/2015	150416	102370	553.56 04/14/2015	INV PD	2014 Aggrgate Stone	
32694576 CHECK DATE: 04/16/2015	15000219	01/22/2015	150416	102370	258.30 04/14/2015	INV PD	2014 Aggrgate Stone	
32702534 CHECK DATE: 04/16/2015	15000219	01/23/2015	150416	102370	604.21 04/14/2015	INV PD	2014 Aggrgate Stone	
32710934 CHECK DATE: 04/16/2015	15000219	01/26/2015	150416	102370	1,088.14 04/14/2015	INV PD	2014 Aggrgate Stone	

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 56  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32717454 CHECK DATE: 04/16/2015	15000219	01/27/2015	150416	102370	389.87	04/14/2015	INV PD	2014	Aggrgate Stone
32726552 CHECK DATE: 04/16/2015	15000219	01/28/2015	150416	102370	308.42	04/14/2015	INV PD	2014	Aggrgate Stone
32733575 CHECK DATE: 04/16/2015	15000219	01/29/2015	150416	102370	583.81	04/14/2015	INV PD	2014	Aggrgate Stone
32742266 CHECK DATE: 04/16/2015	15000219	01/30/2015	150416	102370	1,346.70	04/14/2015	INV PD	2014	Aggrgate Stone
32750499 CHECK DATE: 04/16/2015	15000219	01/31/2015	150416	102370	118.86	04/14/2015	INV PD	2014	Aggrgate Stone
32760686 CHECK DATE: 04/16/2015	15000219	02/04/2015	150416	102370	151.08	04/14/2015	INV PD	2014	Aggrgate Stone
32767623 CHECK DATE: 04/16/2015	15000219	02/05/2015	150416	102370	470.95	04/14/2015	INV PD	2014	Aggrgate Stone
32773512 CHECK DATE: 04/16/2015	15000219	02/06/2015	150416	102370	425.48	04/14/2015	INV PD	2014	Aggrgate Stone
32778666 CHECK DATE: 04/16/2015	15000219	02/09/2015	150416	102370	1,511.89	04/14/2015	INV PD	2014	Aggrgate Stone
32785132 CHECK DATE: 04/16/2015	15000219	02/10/2015	150416	102370	2,252.53	04/14/2015	INV PD	2014	Aggrgate Stone
32793196 CHECK DATE: 04/16/2015	15000219	02/11/2015	150416	102370	324.17	04/14/2015	INV PD	2014	Aggrgate Stone
32799280 CHECK DATE: 04/16/2015	15000219	02/12/2015	150416	102370	1,438.09	04/14/2015	INV PD	2014	Aggrgate Stone
32806724 CHECK DATE: 04/16/2015	15000219	02/13/2015	150416	102370	461.63	04/14/2015	INV PD	2014	Aggrgate Stone
32813231 CHECK DATE: 04/16/2015	15000219	02/16/2015	150416	102370	2,066.65	04/14/2015	INV PD	2014	Aggrgate Stone
32824046 CHECK DATE: 04/16/2015	15000219	02/18/2015	150416	102370	2,158.68	04/14/2015	INV PD	2014	Aggrgate Stone
32830054 CHECK DATE: 04/16/2015	15000219	02/19/2015	150416	102370	655.22	04/14/2015	INV PD	2014	Aggrgate Stone
32842953 CHECK DATE: 04/16/2015	15000219	02/23/2015	150416	102370	1,253.04	04/14/2015	INV PD	2014	Aggrgate Stone
32848942 CHECK DATE: 04/16/2015	15000219	02/24/2015	150416	102370	314.06	04/14/2015	INV PD	2014	Aggrgate Stone
32855694	15000219	02/25/2015	150416	102370	467.55	04/14/2015	INV PD	2014	Aggrgate Stone





05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 58  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32998759	15000219	03/25/2015	150416	102370	405.17	04/14/2015	INV	PD	2014 Aggrgate Stone
CHECK DATE: 04/16/2015									
1541 LAI & ASSOCIATES INC					30,729.95				
15-12802		04/29/2015	150430	102729	2,336.00	04/29/2015	INV	PD	MISC
CHECK DATE: 04/30/2015									
15-12809	15000387	03/31/2015	150428	102628	9,408.64	04/27/2015	INV	PD	POWER GENERATION EQUIPMENT
CHECK DATE: 04/28/2015									
15-12809CM		04/22/2015	150428	102628	-201.38	04/22/2015	CRM	PD	CREDIT MEMO
CHECK DATE: 04/28/2015									
15-12862		04/08/2015	150409	102166	792.07	04/08/2015	INV	PD	MISC
CHECK DATE: 04/09/2015									
15-12961		04/10/2015	150414	102265	974.00	04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015									
7256 LAND TREATMENT ALTERNATIVES					13,309.33				
1506	15000208	04/20/2015	150428	102629	7,073.35	04/27/2015	INV	PD	2015 Biosolids Program - L
CHECK DATE: 04/28/2015									
13142 LAWSON PRODUCTS INC									
9303053811		04/15/2015	150416	102371	251.43	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
9303139574		04/15/2015	150416	102371	619.15	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
9303167258		04/15/2015	150416	102371	979.09	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
9303170713		04/15/2015	150416	102371	666.63	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
9303196487		04/15/2015	150416	102371	233.30	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
1519 LAYNE CHRISTENSEN COMPANY INC					2,749.60				
89071408	15000521	04/02/2015	150414	102266	17,612.00	04/10/2015	INV	PD	Well Rock 3 Rehabilitation
CHECK DATE: 04/14/2015									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 60  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
VESCOVI, PETER CHECK DATE: 04/09/2015		04/08/2015	150409	102171	64.62	04/08/2015	INV PD		MAILBOX DAMAGE
					1,208.01				
999249 LEGAL CLAIMS-MISC CLAIMS									
SABUCO BECK HANSEN CHECK DATE: 04/30/2015		04/29/2015	150430	102731	20,000.00	04/29/2015	INV PD		DAVIDSON V CITY
999393 LEGAL SUBPEONA FEES									
THOMAS MAMER HAUGHEY CHECK DATE: 04/28/2015		04/27/2015	150428	102630	75.00	04/27/2015	INV PD		SZYNALSKI V TRAINOR
14135 LENNY'S RT 66 FOOD N FUEL									
1/15-3/15 10/14 12/1 CHECK DATE: 04/30/2015		04/29/2015	150430	102732	5,923.42	04/29/2015	INV PD		TAX REBATE
10407 LEXIS NEXIS RISK DATA MGMT INC									
1100660-20150331 CHECK DATE: 04/14/2015		04/10/2015	150414	102267	573.63	04/10/2015	INV PD		MARCH SERVICES
13773 LIFELINE TRAINING LTD									
27243 CHECK DATE: 04/21/2015		04/20/2015	150421	102463	109.00	04/20/2015	INV PD		ANDERSON ROBERT WARRIOR'S
10573 JOHN LOWERY									
2015 CDL CHECK DATE: 04/28/2015		04/27/2015	150428	102631	65.00	04/27/2015	INV PD		REIMB CDL
15106 THERON LOWREY									
2015 PREVENTATIVE CA CHECK DATE: 04/30/2015		04/29/2015	150430	102733	96.00	04/29/2015	INV PD		2015 PREVENTATIVE CARE
7721 LUBASH, RUSSELL									
2015 PREVENTATIVE CA CHECK DATE: 04/02/2015		04/01/2015	150402	101947	200.00	04/01/2015	INV PD		2015 PREVENTATIVE CARE
MARCH 2015 CHECK DATE: 04/16/2015		04/15/2015	150416	102376	35.00	04/15/2015	INV PD		CELL PHONE

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 61  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					235.00				
1582 LYNN PEAVEY CO INC									
301840	15000587	04/20/2015	150428	102632	1,030.90	04/27/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 04/28/2015									
6003 MANTIS, GEORGE									
4/6-4/10/15		04/27/2015	150428	102633	182.98	04/27/2015	INV PD		CDR ANALYST
CHECK DATE: 04/28/2015									
MANTIS0415		04/22/2015	150423	102556	24.50	04/22/2015	INV PD		MEALS FOR TRAINING IN EVAN
CHECK DATE: 04/23/2015									
					207.48				
6173 BRYAN MARCONI									
2015 LICENSE		04/27/2015	150428	102634	41.75	04/27/2015	INV PD		REIMB PARAMEDIC LICENSE
CHECK DATE: 04/28/2015									
1622 MARKELZ OFFICE PRODUCTS									
53793	15000685	04/22/2015	150428	102635	368.91	04/27/2015	INV PD		OFFICE SUPPLIES, GENERAL
CHECK DATE: 04/28/2015									
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC									
527112	15000008	04/03/2015	150407	102035	768.99	04/06/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 04/07/2015									
11822 MASIMO AMERICAS INC									
1637192	15000069	01/29/2015	150402	101948	249.00	04/02/2015	INV PD		HOSPITAL AND SURGICAL EQUI
CHECK DATE: 04/02/2015									
1669878		04/29/2015	150430	102734	704.00	04/29/2015	INV PD		MISC
CHECK DATE: 04/30/2015									
					953.00				
12383 ROBERT MAU JR									
CRASH INV 2		04/15/2015	150416	102377	153.39	04/15/2015	INV PD		4/6-4/10/15
CHECK DATE: 04/16/2015									
CRASH INVESTIGATION		04/10/2015	150414	102268	155.11	04/10/2015	INV PD		REIMB TRAVEL
CHECK DATE: 04/14/2015									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 63  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,865.00				
1687 MEADE ELECTRIC CO INC									
668852	15000117	04/02/2015	150428	102637	837.14	04/27/2015	INV PD		2015 Blanket PO - Electric
CHECK DATE: 04/28/2015									
668853	15000117	04/02/2015	150428	102637	477.16	04/27/2015	INV PD		2015 Blanket PO - Electric
CHECK DATE: 04/28/2015									
					1,314.30				
13281 MEDWORKS-JOLIET									
STATEMENT 617-58		04/10/2015	150414	102270	4,592.00	04/10/2015	INV PD		NEW HIRE PHYSICALS
CHECK DATE: 04/14/2015									
5420 MELESIO JR, ALFREDO									
3/20/15		04/08/2015	150409	102174	30.00	04/08/2015	INV PD		GRANT AWARD MEETING
CHECK DATE: 04/09/2015									
5/5-5/6/15		04/29/2015	150430	102735	310.18	04/29/2015	INV PD		GRABAVOY DEPOSITION
CHECK DATE: 04/30/2015									
APRIL 1-APRIL 2 2015		04/08/2015	150409	102174	35.00	04/08/2015	INV PD		ILL HOUSUING DEV AUTHORITY
CHECK DATE: 04/09/2015									
					375.18				
1704 MENARDS-JOLIET									
90945	15000057	03/26/2015	150402	101951	49.46	04/02/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 04/02/2015									
92054A		04/15/2015	150416	102380	269.00	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
92071		04/15/2015	150416	102380	-269.00	04/15/2015	CRM PD		CREDIT MEMO
CHECK DATE: 04/16/2015									
92273	15000057	03/18/2015	150402	101951	131.85	04/02/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 04/02/2015									
92731		04/08/2015	150409	102175	49.98	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
92742	15000057	03/24/2015	150409	102175	65.01	04/08/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 04/09/2015									
92751	15000057	03/24/2015	150409	102175	210.47	04/08/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 04/09/2015									
92754	15000118	03/24/2015	150407	102036	108.53	04/06/2015	INV PD		2015 Blanket PO - Sign Dep









05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 67  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0875501		04/15/2015	150416	102381	696.30	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
0876327		04/15/2015	150416	102381	442.67	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
					4,509.14				
11572 MIDWEST AIR PRO INC									
12599		04/08/2015	150409	102177	270.00	04/08/2015	INV PD	MISC	
CHECK DATE:	04/09/2015								
12600		04/08/2015	150409	102177	90.00	04/08/2015	INV PD	MISC	
CHECK DATE:	04/09/2015								
					360.00				
1737 MIDWEST ASSOC OF PUBLIC PROCUREMENT									
M011 2015		04/08/2015	150409	102178	45.00	04/08/2015	INV PD	2015 MEMBERSHIP	
CHECK DATE:	04/09/2015								
13677 MIDWEST WATER GROUP INC									
7865		04/10/2015	150414	102273	1,292.69	04/10/2015	INV PD	MISC	
CHECK DATE:	04/14/2015								
7877	15000643	04/17/2015	150423	102559	3,328.00	04/22/2015	INV PD	CHEMICAL LABORATORY EQUIPM	
CHECK DATE:	04/23/2015								
7884	15000643	04/21/2015	150423	102559	118.00	04/22/2015	INV PD	CHEMICAL LABORATORY EQUIPM	
CHECK DATE:	04/23/2015								
					4,738.69				
11737 MILLER, DANIEL									
PARKING FEE		04/10/2015	150414	102274	32.00	04/10/2015	INV PD	REIMB PARKING	
CHECK DATE:	04/14/2015								
1768 MONROE TRUCK EQUIPMENT									
308554		04/15/2015	150416	102382	1,236.80	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
72721	15000606	03/31/2015	150416	102382	7,923.00	04/15/2015	INV PD	SC065 dump body replacemen	
CHECK DATE:	04/16/2015								
					9,159.80				
1775 MOORE GLASS INC									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 68  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
I150470 CHECK DATE: 04/16/2015		04/15/2015	150416	102383	225.00 04/15/2015	INV PD		MISC
1776 MOORE MEDICAL CORP								
985909581 CHECK DATE: 04/09/2015	15000569	03/27/2015	150409	102179	1,047.25 04/08/2015	INV PD		CLOTHING ACCESSORIES (SEE
9159 MOORE, LINDA								
2015 PREVENTATIVE CA CHECK DATE: 04/02/2015		04/01/2015	150402	101952	126.37 04/01/2015	INV PD		2014 PREVENTATIVE CARE
1793 MOTOROLA SOLUTIONS - STARCOM								
176222272015 CHECK DATE: 04/21/2015	15000229	04/01/2015	150421	102465	17,884.00 05/01/2015	INV PD		RENTAL OR LEASE SERVICES O
7764 MUELLER, DAVID								
4/14-4/17/15 CHECK DATE: 04/28/2015		04/27/2015	150428	102639	34.50 04/27/2015	INV PD		TRAINING AT PTI
11463 MUNICIPAL EMERGENCY SERVICES INC								
00619779 CHECK DATE: 04/21/2015		04/20/2015	150421	102466	1,187.50 04/20/2015	INV PD		MISC
00622472 CHECK DATE: 04/28/2015		04/27/2015	150428	102640	109.05 04/27/2015	INV PD		MISC
					1,296.55			
13929 MUNICIPAL SYSTEMS INC								
10854 CHECK DATE: 04/14/2015		04/10/2015	150414	102275	750.00 04/10/2015	INV PD		MARCH 2015
9509 MYERS, BRADLEY								
2015 LICENSE CHECK DATE: 04/28/2015		04/27/2015	150428	102641	41.75 04/27/2015	INV PD		REIMB PARAMEDIC LICENSE
9314 JEFFREY NAGRA								
2015 LICENSE CHECK DATE: 04/28/2015		04/27/2015	150428	102642	41.75 04/27/2015	INV PD		REIMB PARAMEDIC LICENSE





05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 71  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,559.57				
15102 TEMPLE PUBLISHING LLC									
6932867		04/22/2015	150423	102560	395.00	04/22/2015	INV PD		RECRUITING AD FOR JFD
CHECK DATE: 04/23/2015									
14275 NCE NATIONAL CREATIVE ENTERPRISES									
21218		04/27/2015	150428	102643	508.50	04/27/2015	INV PD		MISC
CHECK DATE: 04/28/2015									
11668 NEC CORPORATION OF AMERICA									
MC0000031769	15000472	04/03/2015	150407	102038	7,766.01	04/06/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 04/07/2015									
13607 NET TRANSCRIPTS INC									
031315-53		04/10/2015	150414	102276	213.13	04/10/2015	INV PD		MISC
CHECK DATE: 04/14/2015									
15077 RICHARD NETCEL									
2014 PREVENTATIVE CA		04/01/2015	150402	101953	198.40	04/01/2015	INV PD		2014 PREVENTATIVE CARE
CHECK DATE: 04/02/2015									
10506 NICOR GAS									
1521612000		04/29/2015	150430	102737	1,914.04	04/29/2015	INV PD		1021 MCKINLEY ST
CHECK DATE: 04/30/2015									
6149212000		04/10/2015	150414	102277	1,177.82	04/10/2015	INV PD		WS YOUNG RT 6
CHECK DATE: 04/14/2015									
6310242000		04/10/2015	150414	102277	257.66	04/10/2015	INV PD		921 E WASHINGTON
CHECK DATE: 04/14/2015									
6537822000		04/06/2015	150407	102039	453.85	04/06/2015	INV PD		815 CAMPBELL
CHECK DATE: 04/07/2015									
6560612000		04/10/2015	150414	102277	242.99	04/10/2015	INV PD		921 E WASHINGTON
CHECK DATE: 04/14/2015									
					4,046.36				
1892 NORTHEAST MULTI-REGIONAL									
194103		04/20/2015	150421	102468	275.00	04/20/2015	INV PD		CAMPOS MATT STREET CRIMES
CHECK DATE: 04/21/2015									





05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 73  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88-93-65-5062 CHECK DATE: 04/14/2015		04/10/2015	150414	102279	75.04 04/10/2015	INV PD	NS	CAMPBELL 1E PRAIRIE
90-91-56-2248 CHECK DATE: 04/14/2015		04/10/2015	150414	102279	260.93 04/10/2015	INV PD	10	S CHICAGO ST
					5,781.83			
1898 NORTHERN ILLINOIS STEEL SUPPLY CO								
177357 CHECK DATE: 04/23/2015		04/22/2015	150423	102561	352.80 04/22/2015	INV PD	MISC	
177452 CHECK DATE: 04/23/2015		04/22/2015	150423	102561	585.00 04/22/2015	INV PD	MISC	
					937.80			
1901 NORTHWESTERN UNIVERSITY								
5051 CHECK DATE: 04/28/2015		04/27/2015	150428	102645	750.00 04/27/2015	INV PD	JENSEN	INTERNAL AFFAIRS SE
1902 NORWALK TANK CO								
147078 CHECK DATE: 04/23/2015	15000070	03/25/2015	150423	102562	118.00 04/22/2015	INV PD	2015	Blanket PO - Sewer De
14015 O'HARA, CHRISTOPHER								
2015 LICENSE CHECK DATE: 04/28/2015		04/27/2015	150428	102646	41.75 04/27/2015	INV PD	REIMB	PARAMEDIC LICENSE
9508 O'KEEFE, KEVIN								
2015 LICENSE CHECK DATE: 04/28/2015		04/27/2015	150428	102647	41.75 04/27/2015	INV PD	REIMB	PARAMEDIC LICENSE
11070 ODB COMPANY								
0072286-IN CHECK DATE: 04/09/2015	15000503	03/24/2015	150409	102180	7,540.00 04/08/2015	INV PD	ROAD	AND HIGHWAY EQUIPMENT
1918 OESTREICH SERV CO, INC								
204978 CHECK DATE: 04/02/2015		04/01/2015	150402	101955	2,472.00 04/01/2015	INV PD	MISC	
211961 CHECK DATE: 04/16/2015		04/15/2015	150416	102385	46.00 04/15/2015	INV PD	MISC	



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 75  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
754562248001 CHECK DATE: 04/02/2015	15000257	02/09/2015	150402	101956	70.29	04/02/2015	INV PD		OFFICE SUPPLIES, GENERAL
754562249001 CHECK DATE: 04/02/2015	15000257	02/09/2015	150402	101956	44.90	04/02/2015	INV PD		OFFICE SUPPLIES, GENERAL
755515881001 CHECK DATE: 04/02/2015	15000328	02/13/2015	150402	101956	116.91	04/02/2015	INV PD		OFFICE SUPPLIES, GENERAL
759029549002 CHECK DATE: 04/16/2015		04/15/2015	150416	102386	16.75	04/15/2015	INV PD		MISC
759029838001 CHECK DATE: 04/16/2015		04/15/2015	150416	102386	61.98	04/15/2015	INV PD		MISC
759142101001 CHECK DATE: 04/02/2015		04/01/2015	150402	101956	144.53	04/01/2015	INV PD		LABELS
759278845001 CHECK DATE: 04/02/2015		04/01/2015	150402	101956	-144.53	04/01/2015	CRM PD		CREDIT MEMEO
759564516001 CHECK DATE: 04/16/2015		04/15/2015	150416	102386	21.99	04/15/2015	INV PD		MISC
760849011001 CHECK DATE: 04/02/2015		04/01/2015	150402	101956	18.61	04/01/2015	INV PD		BATTERY
760850163001 CHECK DATE: 04/07/2015		04/06/2015	150407	102042	280.61	04/06/2015	INV PD		MISC
761555769001 CHECK DATE: 04/07/2015		04/06/2015	150407	102042	47.12	04/06/2015	INV PD		MISC
761712797001 CHECK DATE: 04/02/2015		04/01/2015	150402	101956	11.99	04/01/2015	INV PD		MOUSEPAD
761995256001 CHECK DATE: 04/14/2015	15000535	03/24/2015	150414	102280	309.35	04/10/2015	INV PD		OFFICE SUPPLIES, GENERAL
762038107001 CHECK DATE: 04/14/2015		04/10/2015	150414	102280	58.44	04/10/2015	INV PD		MISC
762067221001 CHECK DATE: 04/21/2015		04/20/2015	150421	102471	50.74	04/20/2015	INV PD		MISC
762067641001 CHECK DATE: 04/21/2015		04/20/2015	150421	102471	68.25	04/20/2015	INV PD		MISC
762362719001 CHECK DATE: 04/14/2015		04/10/2015	150414	102280	71.34	04/10/2015	INV PD		MISC
762674104001 CHECK DATE: 04/09/2015		04/08/2015	150409	102182	32.99	04/08/2015	INV PD		MISC

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 76  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
762741188001 CHECK DATE: 04/14/2015	15000572	03/27/2015	150414	102280	279.52	04/10/2015	INV PD		OFFICE SUPPLIES, GENERAL
762893499001 CHECK DATE: 04/14/2015		04/10/2015	150414	102280	6.59	04/10/2015	INV PD		MISC
762909809001 CHECK DATE: 04/09/2015		04/08/2015	150409	102182	32.42	04/08/2015	INV PD		MISC
762936815001 CHECK DATE: 04/16/2015	15000577	04/01/2015	150416	102386	104.97	04/15/2015	INV PD		OFFICE SUPPLIES, GENERAL
762936816001 CHECK DATE: 04/16/2015	15000577	03/30/2015	150416	102386	97.24	04/15/2015	INV PD		OFFICE SUPPLIES, GENERAL
763464720001 CHECK DATE: 04/16/2015		04/15/2015	150416	102386	48.36	04/15/2015	INV PD		MISC
763465136001 CHECK DATE: 04/16/2015		04/15/2015	150416	102386	10.74	04/15/2015	INV PD		MISC
763507055001 CHECK DATE: 04/14/2015		04/10/2015	150414	102280	29.92	04/10/2015	INV PD		MISC
763992085001 CHECK DATE: 04/21/2015		04/20/2015	150421	102471	151.55	04/20/2015	INV PD		MISC
763992592001 CHECK DATE: 04/21/2015		04/20/2015	150421	102471	44.14	04/20/2015	INV PD		MISC
763992593001 CHECK DATE: 04/21/2015		04/20/2015	150421	102471	.85	04/20/2015	INV PD		CLIPS
764725803001 CHECK DATE: 04/23/2015		04/22/2015	150423	102563	168.46	04/22/2015	INV PD		MISC
764726121001 CHECK DATE: 04/23/2015		04/22/2015	150423	102563	47.18	04/22/2015	INV PD		MISC
764726122001 CHECK DATE: 04/23/2015		04/22/2015	150423	102563	52.78	04/22/2015	INV PD		MISC
764740360001 CHECK DATE: 04/28/2015		04/27/2015	150428	102648	3.05	04/27/2015	INV PD		MISC
764823293001 CHECK DATE: 04/23/2015		04/22/2015	150423	102563	104.77	04/22/2015	INV PD		MISC
764823595001 CHECK DATE: 04/23/2015		04/22/2015	150423	102563	39.98	04/22/2015	INV PD		MISC
764906565001 CHECK DATE: 04/23/2015		04/22/2015	150423	102563	39.98	04/22/2015	INV PD		MISC
765012192001		04/27/2015	150428	102648	35.87	04/27/2015	INV PD		MISC



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 78  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2450		04/15/2015	150416	102387	50.00 04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015								
2453		04/15/2015	150416	102387	225.00 04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015								
					2,260.00			
14161 OXFORD UNIVERSITY PRESS USA								
97432386		04/20/2015	150421	102473	1,129.00 04/20/2015	INV PD	SOCIAL EXPLORER SUBSCRIPTI	
CHECK DATE: 04/21/2015								
1950 PACE								
370889		04/22/2015	150423	102564	7,734.36 04/22/2015	INV PD	MISC	
CHECK DATE: 04/23/2015								
370890		04/22/2015	150423	102564	2,700.00 04/22/2015	INV PD	MISC	
CHECK DATE: 04/23/2015								
					10,434.36			
8747 PACER SERVICE CENTER								
252559-Q12015		04/27/2015	150428	102649	69.10 04/27/2015	INV PD	MISC	
CHECK DATE: 04/28/2015								
12788 PALATINE OIL CO INC								
7051633		04/22/2015	150423	102565	2,432.40 04/22/2015	INV PD	MISC	
CHECK DATE: 04/23/2015								
13258 PART D ADVISORS INC								
5727		04/06/2015	150407	102043	8,291.43 04/06/2015	INV PD	MISC	
CHECK DATE: 04/07/2015								
13978 PARTNERS AND PAWS VET SERVICES LLC								
10000722		12/09/2014	150414	102281	83.16 12/09/2014	INV PD	RABIES VACCINE	
CHECK DATE: 04/14/2015								
10000769		12/09/2014	150414	102281	901.96 12/09/2014	INV PD	MISC CHARGES	
CHECK DATE: 04/14/2015								
10000925		04/10/2015	150414	102282	133.00 04/10/2015	INV PD	MISC	
CHECK DATE: 04/14/2015								
10000940		04/10/2015	150414	102282	266.00 04/10/2015	INV PD	MISC	
CHECK DATE: 04/14/2015								

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 79  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10001003 CHECK DATE: 04/14/2015		04/10/2015	150414	102282	370.00	04/10/2015	INV PD	MISC	
10001004 CHECK DATE: 04/14/2015		04/10/2015	150414	102282	92.24	04/10/2015	INV PD	MISC	
10001005 CHECK DATE: 04/14/2015		04/10/2015	150414	102282	544.00	04/10/2015	INV PD	MISC	
10001017 CHECK DATE: 04/14/2015		04/10/2015	150414	102282	142.50	04/10/2015	INV PD	MISC	
599 CHECK DATE: 04/14/2015		12/09/2014	150414	102281	184.48	12/09/2014	INV PD	VACCINES	
					2,717.34				
1973 PATTEN ENERGY SYSTEMS									
PM600242629 CHECK DATE: 04/30/2015		04/29/2015	150430	102741	1,780.38	04/29/2015	INV PD	MISC	
1974 PATTEN INDUSTRIES INC									
C0616727 CHECK DATE: 04/09/2015	15000595	03/17/2015	150409	102184	6,480.00	04/08/2015	INV PD	RENTAL OR LEASE OF GENERAL	
PM600242781 CHECK DATE: 04/23/2015		04/22/2015	150423	102566	474.25	04/22/2015	INV PD	MISC	
S8170001 CHECK DATE: 04/09/2015	15000523	03/31/2015	150409	102184	5,726.00	04/08/2015	INV PD	ROAD AND HIGHWAY EQUIPMENT	
					12,680.25				
1976 PAUL & MIKES TRANSMISSIONS, INC									
0044623 CHECK DATE: 04/16/2015		04/15/2015	150416	102388	2,634.28	04/15/2015	INV PD	MISC	
0044752 CHECK DATE: 04/16/2015		04/15/2015	150416	102388	246.38	04/15/2015	INV PD	MISC	
					2,880.66				
11251 PAUL CONWAY SHIELDS									
0362789 CHECK DATE: 04/09/2015		04/08/2015	150409	102185	474.57	04/08/2015	INV PD	MISC	
0362886 CHECK DATE: 04/21/2015		04/20/2015	150421	102474	125.47	04/20/2015	INV PD	MISC	

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 80  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					600.04				
8925 PEP BOYS									
0846105097		04/15/2015	150416	102389	105.00	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461051997		04/15/2015	150416	102389	35.00	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461056445		04/15/2015	150416	102389	38.70	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461056455		04/15/2015	150416	102389	171.50	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461056638		04/15/2015	150416	102389	252.99	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461056848		04/15/2015	150416	102389	171.80	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461057134		04/15/2015	150416	102389	215.84	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461057225		04/15/2015	150416	102389	499.20	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461057287		04/15/2015	150416	102389	70.00	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461057454		04/15/2015	150416	102389	5.29	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461057456		04/15/2015	150416	102389	193.74	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
08461057459		04/15/2015	150416	102389	41.84	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
					1,800.90				
2001 PETER PERELLA & COMPANY									
42655		04/22/2015	150423	102567	325.00	04/22/2015	INV PD	MISC	
CHECK DATE:	04/23/2015								
2985 PETROLEUM TECHNOLOGIES EQPMT INC									
15111		04/15/2015	150416	102390	368.75	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
15402		04/15/2015	150416	102390	190.75	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 81  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					559.50				
15012 PETROLEUM TRADERS CORPORATION									
875175	15000316	03/16/2015	150423	102568	10,023.65	04/22/2015	INV PD		FUEL, DIESEL
CHECK DATE: 04/23/2015									
875176	15000316	03/16/2015	150423	102568	10,023.65	04/22/2015	INV PD		FUEL, DIESEL
CHECK DATE: 04/23/2015									
878662	15000316	03/25/2015	150414	102283	8,620.34	04/10/2015	INV PD		FUEL, DIESEL
CHECK DATE: 04/14/2015									
878668	15000316	03/25/2015	150414	102283	11,495.69	04/10/2015	INV PD		FUEL, DIESEL
CHECK DATE: 04/14/2015									
885218	15000316	04/15/2015	150428	102650	12,962.02	04/27/2015	INV PD		FUEL, DIESEL
CHECK DATE: 04/28/2015									
885219	15000316	04/15/2015	150428	102650	7,194.12	04/27/2015	INV PD		FUEL, DIESEL
CHECK DATE: 04/28/2015									
					60,319.47				
11939 PETRUSICH, MATTHEW D									
2015 OUTERWEAR		04/29/2015	150430	102742	70.00	04/29/2015	INV PD		REIMB 2015 OUTERWEAR
CHECK DATE: 04/30/2015									
11312 PITNEY BOWES									
POSTAGE 042215		04/23/2015		34	3,000.00	04/23/2015	DIR PD		POSTAGE 042215
CHECK DATE: 04/23/2015									
2030 PITNEY BOWES, INC									
408562		04/08/2015	150409	102186	210.00	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
2043 POEHNER, DILLMAN & MAHALIK									
137615		04/01/2015	150402	101958	518.00	04/01/2015	INV PD		MISC
CHECK DATE: 04/02/2015									
2055 POLLEY'S AUTO & TRK SERV									
15438		04/15/2015	150416	102391	400.00	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
16655		04/15/2015	150416	102391	300.00	04/15/2015	INV PD		MISC

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 82  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/16/2015									
7740 POMP'S TIRE SERVICE INC						700.00			
690026762		04/15/2015	150416	102392	1,124.40	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
690026911		04/15/2015	150416	102392	65.00	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
12120 PORTER LEE CORPORATION						1,189.40			
15598	15000589	03/31/2015	150414	102284	681.00	04/10/2015	INV PD	DECALS AND STAMPS	
CHECK DATE: 04/14/2015									
13730 POWERDMS, INC									
10416	15000625	03/31/2015	150414	102285	3,993.67	04/10/2015	INV PD	NON-BIDDABLE MISCELLANEOUS	
CHECK DATE: 04/14/2015									
6932 POWERS, TIMOTHY									
2014 PREVENTATIVE CA		04/15/2015	150416	102393	200.00	04/15/2015	INV PD	2014 PREVENTATIVE CARE	
CHECK DATE: 04/16/2015									
2611 PRINTING PRESS OF JOLIET, THE									
43061		04/20/2015	150421	102475	260.00	04/20/2015	INV PD	MISC	
CHECK DATE: 04/21/2015									
8734 PROCHASKA, DARREN									
2015 PREVENTATIVE CA		04/29/2015	150430	102743	200.00	04/29/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE: 04/30/2015									
1948 PT FERRO CONSTR CO									
PTFPAY2041315	15000288	04/13/2015	150430	102744	82,976.94	04/29/2015	INV PD	Essington Rd Water Main Im	
CHECK DATE: 04/30/2015									
15091 ROGER B HUGHS									
4815		04/20/2015	150421	102476	700.00	04/20/2015	INV PD	MURPHY KONRATH	
CHECK DATE: 04/21/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 83  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13551 PUMPING SOLUTIONS INC									
SR50-0016A	15000683	03/25/2015	150430	102745	3,984.74	04/29/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 04/30/2015									
13186 QUADMED INC									
99242		04/27/2015	150428	102651	251.35	04/27/2015	INV	PD	MISC
CHECK DATE: 04/28/2015									
99678		04/27/2015	150428	102651	480.45	04/27/2015	INV	PD	MISC
CHECK DATE: 04/28/2015									
					731.80				
2124 R & R SEPTIC & SEWER SERV INC									
15-10244		04/01/2015	150402	101959	775.00	04/01/2015	INV	PD	MISC
CHECK DATE: 04/02/2015									
13749 R-4 SERVICES, LLC									
A115437		04/10/2015	150414	102286	368.51	04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015									
2157 RAY O'HERRON CO INC -DANVILLE									
1516505		04/15/2015	150416	102394	587.35	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
1518250-IN	15000622	04/01/2015	150416	102394	9,240.00	04/15/2015	INV	PD	POLICE AND PRISON EQUIPMEN
CHECK DATE: 04/16/2015									
1519597		04/15/2015	150416	102394	1,954.79	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
1520114-IN	15000325	04/10/2015	150421	102477	5,432.72	04/20/2015	INV	PD	POLICE AND PRISON EQUIPMEN
CHECK DATE: 04/21/2015									
					17,214.86				
14078 RAY O'HERRON CO INC -DOWNERS GROVE									
1518348-IN	15000578	04/02/2015	150414	102287	168.00	04/13/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 04/14/2015									
999192 REFUND WATER METER									
EF HEIL LLC		04/06/2015	150407	102044	1,137.60	04/06/2015	INV	PD	METER REFUND
CHECK DATE: 04/07/2015									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 85  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4/23/15 105 MANAGEME CHECK DATE: 04/23/2015		04/22/2015	150423	102569	45.00	04/22/2015	INV PD	512	KUNGS WAY OVERPAYMENT
CAMARGO, SAUL CHECK DATE: 04/21/2015		04/20/2015	150421	102479	135.00	04/20/2015	INV PD	614	2ND AVE OVERPAYMENT
CARDENAS GUERRERO CHECK DATE: 04/07/2015		04/06/2015	150407	102045	135.00	04/06/2015	INV PD	109	BOULDER OVERPAYMENT
JURKOWSKI JAMES CHECK DATE: 04/23/2015		04/22/2015	150423	102570	90.00	04/22/2015	INV PD	424	DIXON ST OVERPAYMENT
LARKIN VILLAGE CHECK DATE: 04/16/2015		04/15/2015	150416	102395	1,710.00	04/15/2015	INV PD	1015-1017	LOIS PL OVERPAYM
LOUGE DEVELOPMENT CHECK DATE: 04/28/2015		04/27/2015	150428	102653	90.00	04/27/2015	INV PD	2223	COTTONWOOD
MALDONADO, MOISES CHECK DATE: 04/02/2015		04/01/2015	150402	101971	115.00	04/01/2015	INV PD		REFUND 2012 FEES
NAGPAL, SUEANN CHECK DATE: 04/28/2015		04/27/2015	150428	102655	240.00	04/27/2015	INV PD	303-307	STONE OVERPAYMENT
O'BRIEN, TERRY CHECK DATE: 04/07/2015		04/06/2015	150407	102046	45.00	04/06/2015	INV PD	500	BETHEL OVERPAYEMNT
PARAMO ROGELIO CHECK DATE: 04/23/2015		04/22/2015	150423	102572	125.00	04/22/2015	INV PD	358	E BENTON OVERPAYMENT
RAAVAS LLC CHECK DATE: 04/28/2015		04/27/2015	150428	102654	675.00	04/27/2015	INV PD	200	MADISON OVERPAYMENT
WALDVOGEL MARYANN CHECK DATE: 04/23/2015		04/22/2015	150423	102571	45.00	04/22/2015	INV PD	425	BETHEL OVERPAYMENT
					3,495.00				
999191 REFUND-WATER BILLS									
15201-43920 CHECK DATE: 04/07/2015		04/06/2015	150407	102054	41.91	04/06/2015	INV PD		MONTGOMERY WATER REFUND
160049-140690 CHECK DATE: 04/28/2015		04/27/2015	150428	102660	8.46	04/27/2015	INV PD		160049-140690
165831-238940 CHECK DATE: 04/28/2015		04/27/2015	150428	102664	121.41	04/27/2015	INV PD		165831-303980 WATER REFUND
185585-162850 CHECK DATE: 04/09/2015		04/08/2015	150409	102188	59.65	04/08/2015	INV PD		WILK REAL ESTATE
193121-126850 CHECK DATE: 04/28/2015		04/27/2015	150428	102665	222.73	04/27/2015	INV PD		251345-126850

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 86  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
205927-221020 CHECK DATE: 04/07/2015		04/06/2015	150407	102055	60.00	04/06/2015	INV PD		BISPING WATER REFUND
221347-76460 CHECK DATE: 04/28/2015		04/27/2015	150428	102663	41.39	04/27/2015	INV PD		221347-233550
221347-88140 CHECK DATE: 04/28/2015		04/27/2015	150428	102659	2.79	04/27/2015	INV PD		221347-233550
221347-88840 CHECK DATE: 04/28/2015		04/27/2015	150428	102662	31.28	04/27/2015	INV PD		83910-221347
232257-386650 CHECK DATE: 04/07/2015		04/06/2015	150407	102056	77.01	04/06/2015	INV PD		AMERICAN HOMES WATER REFUN
232317-31000 CHECK DATE: 04/07/2015		04/06/2015	150407	102053	38.05	04/06/2015	INV PD		232317-30990
234711-314710 CHECK DATE: 04/07/2015		04/06/2015	150407	102057	83.61	04/06/2015	INV PD		AMERICAN HOMES WATER REFUN
234711-324700 CHECK DATE: 04/07/2015		04/06/2015	150407	102052	36.30	04/06/2015	INV PD		AMERICAN HOMES WATER REFUN
239935-94460 CHECK DATE: 04/28/2015		04/27/2015	150428	102661	15.87	04/27/2015	INV PD		239935-102720
244321-163990 CHECK DATE: 04/28/2015		04/27/2015	150428	102658	2.47	04/27/2015	INV PD		244321-319920
247375-34940 CHECK DATE: 04/07/2015		04/06/2015	150407	102051	10.66	04/06/2015	INV PD		MCGEE NICHOLE WATER REFUND
251345-282060 CHECK DATE: 04/28/2015		04/27/2015	150428	102657	2.30	04/27/2015	INV PD		251345-349920
2661-7750 CHECK DATE: 04/07/2015		04/06/2015	150407	102050	5.72	04/06/2015	INV PD		MONTGOMERY WATER REFUND
ADAMS TIMOTHY KATHER CHECK DATE: 04/02/2015		04/01/2015	150402	101987	56.89	04/01/2015	INV PD		179623-432020 WATER REFUND
AMADOR, DANIEL CHECK DATE: 04/07/2015		04/06/2015	150407	102060	58.74	04/06/2015	INV PD		241805-57590 WATER REFUND
AOURANI, BASAM CHECK DATE: 04/07/2015		04/06/2015	150407	102048	69.55	04/06/2015	INV PD		165979-410630
ASKEW, CIVNDA CHECK DATE: 04/07/2015		04/06/2015	150407	102059	23.62	04/06/2015	INV PD		116217-51800 WATER RFUND
AUKSE, ANTANAITIS CHECK DATE: 04/21/2015		04/20/2015	150421	102480	20.64	04/20/2015	INV PD		133991-353460 WATER REFUND

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 87  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BASHAM STEVEN CHECK DATE: 04/07/2015		04/06/2015	150407	102095	80.98	04/06/2015	INV PD		151349-386260 WATER REFUND
BEALL KELLYU CHECK DATE: 04/21/2015		04/20/2015	150421	102481	11.87	04/20/2015	INV PD		132945-290030
BENASIAK CHRISTOPHER CHECK DATE: 04/02/2015		04/01/2015	150402	101976	59.92	04/01/2015	INV PD		148201-381790 WATER REFUND
BERGESON MARION JERE CHECK DATE: 04/28/2015		04/27/2015	150428	102675	23.49	04/27/2015	INV PD		227649-351970 WATER REFUND
BETKE MISHAYLA CHECK DATE: 04/07/2015		04/06/2015	150407	102082	42.67	04/06/2015	INV PD		166113-413180 WATER REFUND
BINNS, DOUGLAS JENNI CHECK DATE: 04/07/2015		04/06/2015	150407	102064	110.67	04/06/2015	INV PD		141547-369480 WATER REFUND
BONDS FELIX CHECK DATE: 04/02/2015		04/01/2015	150402	101979	15.74	04/01/2015	INV PD		155881-395090 WATER REFUND
BRISCOE, LOUISE CHECK DATE: 04/28/2015		04/27/2015	150428	102674	60.00	04/27/2015	INV PD		234567-341170 WATER REFUND
CAMACHO UMBERTO CHECK DATE: 04/07/2015		04/06/2015	150407	102098	6.15	04/06/2015	INV PD		237851-416350
CARVIS MARK & ERIN CHECK DATE: 04/07/2015		04/06/2015	150407	102077	28.40	04/06/2015	INV PD		131983-397540 WATER REFUND
CATOIRE STEVEN CHECK DATE: 04/07/2015		04/06/2015	150407	102096	26.62	04/06/2015	INV PD		218513-470550 WATER REFUND
CLEMENS JACK & BREND CHECK DATE: 04/02/2015		04/01/2015	150402	101981	41.27	04/01/2015	INV PD		153747-391240 WATER REFUND
COOPER SHARON CHECK DATE: 04/07/2015		04/06/2015	150407	102093	41.24	04/06/2015	INV PD		232485-106380 WATER REFUND
CORE HOMES CHECK DATE: 04/21/2015		04/20/2015	150421	102488	847.35	04/20/2015	INV PD		242017-498060 WATER REFUND
CORE HOMES CHECK DATE: 04/21/2015		04/20/2015	150421	102484	10.02	04/20/2015	INV PD		242017-498500 WATER REFUND
CORE HOMES CHECK DATE: 04/21/2015		04/20/2015	150421	102487	53.52	04/20/2015	INV PD		242017-498940 WATER REFUND
CORE HOMES CHECK DATE: 04/21/2015		04/20/2015	150421	102485	17.52	04/20/2015	INV PD		242017-499290 WATER REFUND
CORE HOMES CHECK DATE: 04/21/2015		04/20/2015	150421	102486	41.55	04/20/2015	INV PD		242017-499320 WATER REFUND
CORE HOMES		04/20/2015	150421	102489	911.74	04/20/2015	INV PD		242017-499360 WATER REFUND

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 88  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2015									
DI DOMENICO ROBERT CHECK DATE: 04/21/2015		04/20/2015	150421	102498	44.91	04/20/2015	INV PD		234037-456480
DYGDON DARYL CHECK DATE: 04/28/2015		04/27/2015	150428	102668	71.23	04/27/2015	INV PD		141169-368930
GASKIN, DEBRA CHECK DATE: 04/21/2015		04/20/2015	150421	102491	18.40	04/20/2015	INV PD		161997-409020 WATER REFUND
GEIER, CHRIS CHECK DATE: 04/07/2015		04/06/2015	150407	102049	115.32	04/06/2015	INV PD		144165-374130 WATER REFUND
GIRUP HARRY CHECK DATE: 04/07/2015		04/06/2015	150407	102066	25.88	04/06/2015	INV PD		144277-374360
GOFFARD, TRACY KENNET CHECK DATE: 04/07/2015		04/06/2015	150407	102097	4.04	04/06/2015	INV PD		229793-68560 WATER REFUND
GRIGG JEFFREY CHECK DATE: 04/02/2015		04/01/2015	150402	101982	113.80	04/01/2015	INV PD		173425-362470 WATER REFUND
GUARDIOLA, NICOLE CHECK DATE: 04/07/2015		04/06/2015	150407	102085	9.51	04/06/2015	INV PD		227461-59960 WATER REFUND
HAN MICHAEL & EUNOUN CHECK DATE: 04/02/2015		04/01/2015	150402	101985	7.56	04/01/2015	INV PD		175507-340500 WATER REFUND
HANNAH JONATHAN CHECK DATE: 04/07/2015		04/06/2015	150407	102072	13.14	04/06/2015	INV PD		222511-379050 WATER REFUND
HANREHAN, ROBERT CHECK DATE: 04/07/2015		04/06/2015	150407	102089	39.96	04/06/2015	INV PD		163893-355830 WATER REFUND
HERNANDEZ MARIO CHECK DATE: 04/21/2015		04/20/2015	150421	102495	47.59	04/20/2015	INV PD		223717-367360 WATER REFUND
HILL MICHAEL ALITA CHECK DATE: 04/21/2015		04/20/2015	150421	102497	109.46	04/20/2015	INV PD		226053-414700 WATER REFUND
HOFFMAN LUZ CHECK DATE: 04/07/2015		04/06/2015	150407	102075	232.00	04/06/2015	INV PD		138729-364330 WATER REFUND
JACOBY MITCH & TARA CHECK DATE: 04/07/2015		04/06/2015	150407	102083	6.27	04/06/2015	INV PD		129379-338940 WATER REFUND
KENNEDY KARMAN CHECK DATE: 04/09/2015		04/08/2015	150409	102191	200.00	04/08/2015	INV PD		246331-219820 WATER REFUND
KRAJC ZDENEK CHECK DATE: 04/02/2015		04/01/2015	150402	101988	300.86	04/01/2015	INV PD		192423-367570 WATER REFUND
KRESS MICHEAEL & ERI CHECK DATE: 04/07/2015		04/06/2015	150407	102080	58.30	04/06/2015	INV PD		207933-385220 WATER REFUND



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 89  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
KUROWSKI CHRIS & ANG CHECK DATE: 04/02/2015		04/01/2015	150402	101975	120.67	04/01/2015	INV PD		168805-414440 WATER REFUND
LACHAPEU JEFFREY CHECK DATE: 04/02/2015		04/01/2015	150402	101983	147.89	04/01/2015	INV PD		212729-426680 WATER REFUND
LANZENER DAVID CHECK DATE: 04/02/2015		04/01/2015	150402	101977	78.72	04/01/2015	INV PD		134683-354640 WATER REFUND
LAPASH DAVID LAURA CHECK DATE: 04/28/2015		04/27/2015	150428	102669	16.19	04/27/2015	INV PD		70031-409980 WATER REFUND
LAVIGNE, DAVID DEANA CHECK DATE: 04/21/2015		04/20/2015	150421	102490	15.11	04/20/2015	INV PD		203621-455450
LINDSTROM, DON CHECK DATE: 04/07/2015		04/06/2015	150407	102063	38.39	04/06/2015	INV PD		186673-162670 WATER REFUND
LONG STEPHANIE CHECK DATE: 04/07/2015		04/06/2015	150407	102094	13.87	04/06/2015	INV PD		234237-457020 WATER REFUND
LUKASIK, EDWARD CHECK DATE: 04/21/2015		04/20/2015	150421	102483	972.41	04/20/2015	INV PD		242429-120930
LYSEK CHARLES CHECK DATE: 04/02/2015		04/01/2015	150402	101974	4.92	04/01/2015	INV PD		137081-360980 WATER REFUND
MADDEN MARCIELA CHECK DATE: 04/09/2015		04/08/2015	150409	102192	59.16	04/08/2015	INV PD		224287-456120 WATER REFUND
MAKI, LAURA CHECK DATE: 04/07/2015		04/06/2015	150407	102074	27.25	04/06/2015	INV PD		227883-79750 WATER REFUND
MANNO DANIEL CHECK DATE: 04/21/2015		04/20/2015	150421	102482	166.72	04/20/2015	INV PD		184645-324720
MARSHALL SCOTT CHECK DATE: 04/07/2015		04/06/2015	150407	102092	34.47	04/06/2015	INV PD		182179-440660
MEDINA CARLOS CHECK DATE: 04/02/2015		04/01/2015	150402	101973	49.04	04/01/2015	INV PD		185015-355980 WATER REFUND
MINTER MICHELLE CHECK DATE: 04/07/2015		04/06/2015	150407	102081	36.95	04/06/2015	INV PD		215857-48380 WATER REFUND
MONTGOMERY JEANNETTE CHECK DATE: 04/07/2015		04/06/2015	150407	102068	336.18	04/06/2015	INV PD		15201-43920 WATER REFUND
MORAN GREG KIM CHECK DATE: 04/28/2015		04/27/2015	150428	102673	6.77	04/27/2015	INV PD		249679-221170 WATER REFUND
MUNEEVA INC CHECK DATE: 04/07/2015		04/06/2015	150407	102084	39.53	04/06/2015	INV PD		235517-391130 WATER REFUND

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 90  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MURPHY DAVID CHECK DATE: 04/07/2015		04/06/2015	150407	102061	4.16	04/06/2015	INV	PD	243615-37680 WATER REFUND
NARDI PATRICK CHECK DATE: 04/07/2015		04/06/2015	150407	102087	6.62	04/06/2015	INV	PD	167423-414590 WATER REFUND
NELSON MARK CHECK DATE: 04/07/2015		04/06/2015	150407	102078	132.60	04/06/2015	INV	PD	160723-405220 WATER REFUND
NELSON WILLIE VIRGIN CHECK DATE: 04/28/2015		04/27/2015	150428	102678	15.01	04/27/2015	INV	PD	17447-50280 WATER REFUND
NGUYEN,LY & CUONG CHECK DATE: 04/07/2015		04/06/2015	150407	102076	37.54	04/06/2015	INV	PD	176745-414530
OSBORNE CONNIE CHECK DATE: 04/28/2015		04/27/2015	150428	102667	32.10	04/27/2015	INV	PD	247289-282170 WATER REFUND
PADILLA HECTOR CHECK DATE: 04/07/2015		04/06/2015	150407	102067	25.03	04/06/2015	INV	PD	203787-381580 WATER REFUND
PADMANABHAN, BIJU CHECK DATE: 04/02/2015		04/01/2015	150402	101972	1.99	04/01/2015	INV	PD	140917-368530
PANGILINAN, ALVIN CHECK DATE: 04/07/2015		04/06/2015	150407	102047	36.28	04/06/2015	INV	PD	139147-365010 WATER REFUND
PARAMOUNT REALTY CHECK DATE: 04/07/2015		04/06/2015	150407	102086	43.16	04/06/2015	INV	PD	245453-485170 WATER REFUND
PATTERSON WILLIAM CHECK DATE: 04/07/2015		04/06/2015	150407	102099	3.42	04/06/2015	INV	PD	178399-361660 WATER REFUND
PAULSEN SAMANTHA CHECK DATE: 04/07/2015		04/06/2015	150407	102091	178.54	04/06/2015	INV	PD	201387-468030
PETERSON EILEEN CHECK DATE: 04/07/2015		04/06/2015	150407	102065	160.17	04/06/2015	INV	PD	208893-378380 WATER REFUND
PFERSCHY,ANTHONY CHECK DATE: 04/28/2015		04/27/2015	150428	102656	55.26	04/27/2015	INV	PD	115377-318910 WATER REFUND
PLESHAR ETHAN & EL CHECK DATE: 04/02/2015		04/01/2015	150402	101978	50.68	04/01/2015	INV	PD	162285-409050 WATER REFUND
REED WAYNE CHECK DATE: 04/28/2015		04/27/2015	150428	102677	18.69	04/27/2015	INV	PD	248879-479150
ROBINSON, MARY CHECK DATE: 04/07/2015		04/06/2015	150407	102079	22.61	04/06/2015	INV	PD	127331-45460 WATER REFUND
RODRIGUEZ ENRIQUE CHECK DATE: 04/28/2015		04/27/2015	150428	102672	2.18	04/27/2015	INV	PD	243655-94460 WATER REFUND
SEARS, TIM		04/20/2015	150421	102499	58.74	04/20/2015	INV	PD	234353-168960 WATER REFUND

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 91  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/21/2015								
SEFCIK, RON CHECK DATE:	04/07/2015	04/06/2015	150407	102090	38.33	04/06/2015	INV PD		139439-298060
SERGOMIRANDA CHECK DATE:	04/09/2015	04/08/2015	150409	102193	57.42	04/08/2015	INV PD		178041 431930 WATER REFUND
SERRANO NOEL & LYDIA CHECK DATE:	04/02/2015	04/01/2015	150402	101986	54.78	04/01/2015	INV PD		150725-385640 WATER REFUND
SMITH JIMMY CHECK DATE:	04/02/2015	04/01/2015	150402	101984	35.00	04/01/2015	INV PD		152481-354440 WATER REFUND
SMITH JUSTIN & SAMAN CHECK DATE:	04/21/2015	04/20/2015	150421	102494	52.89	04/20/2015	INV PD		2225639-457580 WATER REFUN
SMITH ROBERT CHECK DATE:	04/28/2015	04/27/2015	150428	102676	7.57	04/27/2015	INV PD		101887-298330 WATER REFUND
STEPANOVSKY, MELISSA CHECK DATE:	04/21/2015	04/20/2015	150421	102496	49.46	04/20/2015	INV PD		220181-425290 WATER REFUND
STEWART JUSTIN CHECK DATE:	04/07/2015	04/06/2015	150407	102073	58.74	04/06/2015	INV PD		245229-485170
STOCKTON, JOHN & LORI CHECK DATE:	04/07/2015	04/06/2015	150407	102070	16.51	04/06/2015	INV PD		177159-33950 WATER REFUND
STOWE WILLIAM TYLER CHECK DATE:	04/21/2015	04/20/2015	150421	102501	45.16	04/20/2015	INV PD		232403-413190 WATER REFUND
STRASZEWSKI, JENNIFER CHECK DATE:	04/07/2015	04/06/2015	150407	102069	86.20	04/06/2015	INV PD		142991-371880 WATER REFUND
THORBORG, PETER CHECK DATE:	04/07/2015	04/06/2015	150407	102088	20.27	04/06/2015	INV PD		179123-375170 WATER REFUND
UNIVERSITY OF ST FRA CHECK DATE:	04/21/2015	04/20/2015	150421	102500	11,099.22	04/20/2015	INV PD		40545-118970 WATER REFUND
VARGAS, EILEEN CHECK DATE:	04/21/2015	04/20/2015	150421	102492	599.92	04/20/2015	INV PD		202895-359920 WATER REFUND
VELLASTEGUI DAWLAT CHECK DATE:	04/07/2015	04/06/2015	150407	102062	111.48	04/06/2015	INV PD		208047-402440 WATER REFUND
WALZTONI, DAWN CHECK DATE:	04/28/2015	04/27/2015	150428	102670	32.01	04/27/2015	INV PD		233675-171990 WATER REFUND
WALZTONI, DAWN CHECK DATE:	04/28/2015	04/27/2015	150428	102671	10.53	04/27/2015	INV PD		233675-171990 WATER REFUND
WATERS, ERICA CHECK DATE:	04/21/2015	04/20/2015	150421	102493	60.02	04/20/2015	INV PD		233493-82630

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 92  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
WILK REAL ESTATE CHECK DATE: 04/09/2015		04/08/2015	150409	102194	193.14	04/08/2015	INV PD		185585-162850 WATER REFUND
WILLIAMSON JOHN VANE CHECK DATE: 04/07/2015		04/06/2015	150407	102071	54.71	04/06/2015	INV PD		185449-414600 WATER REFUND
					20,672.38				
999193 REFUND-ZONING SIGN									
DELGADO JUAN CHECK DATE: 04/21/2015		04/20/2015	150421	102502	170.00	04/20/2015	INV PD		LAND USE SIGN VARIATION FE
HEWCINSKI, MATT CHECK DATE: 04/02/2015		04/01/2015	150402	101989	50.00	04/01/2015	INV PD		1213 N BROADWAY ZONING SIG
JASON TIRE SHOP CHECK DATE: 04/16/2015		04/15/2015	150416	102396	50.00	04/15/2015	INV PD		53 CLAY ST SIGN REFUND
JASPER, JENNY & TOM CHECK DATE: 04/23/2015		04/22/2015	150423	102575	50.00	04/22/2015	INV PD		601 CAMPBELL SIGN REFUND
MELESIO, CHRISTINA CHECK DATE: 04/23/2015		04/22/2015	150423	102574	50.00	04/22/2015	INV PD		415 LANDAU SIGN REFUND
THOMAS, CHARLES & CA CHECK DATE: 04/23/2015		04/22/2015	150423	102573	50.00	04/22/2015	INV PD		815 WESTERN AVE SIGN REFUN
					420.00				
5596 REMINGTON ARMS CO INC									
43920127 CHECK DATE: 04/02/2015		04/01/2015	150402	101990	72.25	04/01/2015	INV PD		MISC
2207 RENDELS INC									
173459 CHECK DATE: 04/16/2015		04/15/2015	150416	102397	72.93	04/15/2015	INV PD		MISC
173460 CHECK DATE: 04/16/2015		04/15/2015	150416	102397	249.71	04/15/2015	INV PD		MISC
173463 CHECK DATE: 04/16/2015		04/15/2015	150416	102397	-140.00	04/15/2015	CRM PD		CREDIT MEMO
173530 CHECK DATE: 04/16/2015		04/15/2015	150416	102397	1,366.05	04/15/2015	INV PD		MISC
173565 CHECK DATE: 04/16/2015		04/15/2015	150416	102397	101.93	04/15/2015	INV PD		MISC
173566		04/15/2015	150416	102397	305.79	04/15/2015	INV PD		MISC

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 93  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/16/2015								
173700		04/15/2015	150416	102397	595.00	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
57656		04/20/2015	150421	102503	700.80	04/20/2015	INV PD	MISC	
CHECK DATE:	04/21/2015								
57660		04/15/2015	150416	102397	2,864.12	04/15/2015	INV PD	MISC	
CHECK DATE:	04/16/2015								
					6,116.33				
15010 REPUBLIC SERVICES									
0721-004731787	15000202	03/15/2015	150409	102195	957.10	04/08/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	04/09/2015								
0721-004742608	15000202	03/20/2015	150409	102195	284.64	04/08/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	04/09/2015								
0721-004742645	15000202	03/20/2015	150409	102195	403.98	04/08/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	04/09/2015								
0721-004743203	15000202	03/20/2015	150409	102195	384.61	04/08/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	04/09/2015								
0721-004748942	15000202	03/31/2015	150414	102288	1,158.00	04/10/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	04/14/2015								
					3,188.33				
14216 RICHARD B MERVINE									
15-114		04/20/2015	150428	102679	315.00	04/20/2015	INV PD	MISC	
CHECK DATE:	04/28/2015								
2224 RICK'S R V CENTER									
207104	15000524	04/01/2015	150409	102196	863.50	04/08/2015	INV PD		AUTOMOTIVE AND TRAILER BOD
CHECK DATE:	04/09/2015								
14093 RJN GROUP INC									
11279600-07	15000271	04/01/2015	150416	102398	43,520.04	04/14/2015	INV PD	2014	Sanitary Sewer Inv. &
CHECK DATE:	04/16/2015								
11283400-01	15000169	04/08/2015	150428	102680	73,293.56	04/27/2015	INV PD		Prof Svc Agreement Eastsid
CHECK DATE:	04/28/2015								
					116,813.60				
10445 ROBERT E HAMILTON ENGINEERS PC									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 94  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10828	15000296	07/14/2014	150414	102289	8,640.00	04/13/2015	INV	PD	SURVEYING/DRAFTING SERVICE
CHECK DATE:		04/14/2015							
11025	15000046	01/27/2015	150414	102289	10,000.00	04/10/2015	INV	PD	ENGINEERING SERVICES, PROF
CHECK DATE:		04/14/2015							
11085	15000413	03/24/2015	150409	102197	3,880.00	04/08/2015	INV	PD	HOBERG FOREST UTILITY EASE
CHECK DATE:		04/09/2015							
11086	15000196	03/24/2015	150409	102197	4,645.00	04/08/2015	INV	PD	SPRING STR SANITARY SEWER
CHECK DATE:		04/09/2015							
11111	15000267	04/13/2015	150428	102681	997.50	04/27/2015	INV	PD	Prof Svc Agmnt 2014 Water
CHECK DATE:		04/28/2015							
11113	15000413	04/13/2015	150428	102681	960.00	04/27/2015	INV	PD	HOBERG FOREST UTILITY EASE
CHECK DATE:		04/28/2015							
					29,122.50				
14045 ROBERT HALF TECHNOLOGY									
42542754	15000200	04/02/2015	150414	102290	9,571.78	04/13/2015	INV	PD	Contracted Services - IT
CHECK DATE:		04/14/2015							
2245 ROD BAKER FORD SALES INC									
134594		04/15/2015	150416	102399	150.62	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							
134606		04/15/2015	150416	102399	435.40	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							
134624		04/15/2015	150416	102399	225.57	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							
134625		04/15/2015	150416	102399	1,358.46	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							
134637		04/15/2015	150416	102399	356.48	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							
134687		04/15/2015	150416	102399	831.32	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							
134714		04/15/2015	150416	102399	311.69	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							
134715		04/15/2015	150416	102399	185.94	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							
134716		04/15/2015	150416	102399	88.36	04/15/2015	INV	PD	MISC
CHECK DATE:		04/16/2015							











05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 99  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21601655	15000626	04/23/2015	150428	102684	404.15 04/27/2015	INV	PD	PAPER AND PLASTIC PRODUCTS
CHECK DATE: 04/28/2015								
13024 SEARS ROEBUCK & CO								
017405421240	130160	11/26/2014	150421	102508	179.99 11/26/2014	INV	PD	MISCELLANEOUS
CHECK DATE: 04/21/2015								
T587269		04/10/2015	150414	102291	279.88 04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015								
					459.87			
2341 SECRETARY OF STATE								
0416		04/01/2015	150402	101996	101.00 04/01/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/02/2015								
0429		04/01/2015	150402	101995	101.00 04/01/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/02/2015								
0430		04/01/2015	150402	101994	101.00 04/01/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/02/2015								
0431		04/01/2015	150402	101993	101.00 04/01/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/02/2015								
0432		04/01/2015	150402	101992	101.00 04/01/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/02/2015								
0433		04/01/2015	150402	101991	101.00 04/01/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/02/2015								
0468		04/29/2015	150430	102748	101.00 04/29/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/30/2015								
0469		04/29/2015	150430	102749	101.00 04/29/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/30/2015								
10 RENEWALS		04/01/2015	150402	101997	867.00 04/01/2015	INV	PD	10 RENEWALS
CHECK DATE: 04/02/2015								
ENG014		04/08/2015	150409	102202	105.00 04/08/2015	INV	PD	TITLE AND PLATES
CHECK DATE: 04/09/2015								
MMD169		04/29/2015	150430	102747	101.00 04/29/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/30/2015								
SIX VEHCILES		04/29/2015	150430	102752	606.00 04/29/2015	INV	PD	REG RENEWAL
CHECK DATE: 04/30/2015								
ST022		04/08/2015	150409	102201	105.00 04/08/2015	INV	PD	TITLE AND PLATES
CHECK DATE: 04/09/2015								



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 101  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2369 SHARE CORPORATION									
906135		04/08/2015	150409	102204	189.56	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
14076 SHAW SUBURBAN MEDIA GROUP									
1030389		04/01/2015	150402	101998	258.36	04/01/2015	INV PD	TREE REPLACEMENT	
CHECK DATE: 04/02/2015									
1037742		04/08/2015	150409	102205	258.36	04/08/2015	INV PD	LANDSCAPE MAINT	
CHECK DATE: 04/09/2015									
1040773		04/06/2015	150407	102101	124.85	04/06/2015	INV PD	3/19 HERARING	
CHECK DATE: 04/07/2015									
1040781		04/06/2015	150407	102101	175.55	04/06/2015	INV PD	3/19 ZONING	
CHECK DATE: 04/07/2015									
1042621		04/20/2015	150421	102510	332.72	04/20/2015	INV PD	LAWN MOWING SERVICES	
CHECK DATE: 04/21/2015									
1043304		04/08/2015	150409	102205	268.50	04/08/2015	INV PD	BITUMINOUS PATCHING	
CHECK DATE: 04/09/2015									
1043312		04/08/2015	150409	102205	251.60	04/08/2015	INV PD	AGGREGATE CONTRACT	
CHECK DATE: 04/09/2015									
1044540		04/10/2015	150414	102294	292.16	04/10/2015	INV PD	LARAWAY RD 53 ROWELL	
CHECK DATE: 04/14/2015									
1044557		04/10/2015	150414	102294	254.98	04/10/2015	INV PD	LANDSCAPE RESTORATION	
CHECK DATE: 04/14/2015									
1045194	15000382	03/18/2015	150416	102404	271.88	04/14/2015	INV PD	2015 Blanket PO for PU - S	
CHECK DATE: 04/16/2015									
1047293		04/10/2015	150414	102294	285.40	04/10/2015	INV PD	SILVER CROSS FIELD	
CHECK DATE: 04/14/2015									
1048007	15000382	03/30/2015	150409	102205	1,039.14	04/08/2015	INV PD	2015 Blanket PO for PU - S	
CHECK DATE: 04/09/2015									
					3,813.50				
2389 SHERWIN-WILLIAMS									
4418-0	15000059	03/03/2015	150409	102206	769.95	04/08/2015	INV PD	PAINT, PROTECTIVE COATINGS	
CHECK DATE: 04/09/2015									
5353-8	15000059	03/20/2015	150409	102206	1,162.65	04/08/2015	INV PD	PAINT, PROTECTIVE COATINGS	
CHECK DATE: 04/09/2015									
7949-3	15000059	03/19/2015	150409	102206	463.11	04/08/2015	INV PD	PAINT, PROTECTIVE COATINGS	



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 103  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,552.23				
14215 SIERRA ITS									
1805001	15000200	03/02/2015	150430	102756	10,954.50	04/29/2015	INV PD		Contracted Services - IT
CHECK DATE: 04/30/2015									
1805120	15000200	04/03/2015	150430	102756	11,323.00	04/29/2015	INV PD		Contracted Services - IT
CHECK DATE: 04/30/2015									
					22,277.50				
12533 SIRCHIE FINGER PRINT LABORATORIES									
0204042-IN	15000624	04/13/2015	150423	102580	620.80	04/22/2015	INV PD		BIOCHEMICALS, RESEARCH
CHECK DATE: 04/23/2015									
10618 SMITH, GREGORY									
JOLIET & DEPIRRO		04/10/2015	150414	102297	40.00	04/10/2015	INV PD		REIMB TRAVEL
CHECK DATE: 04/14/2015									
2430 SNAP-ON TOOLS CORP									
ARV/25291588		04/15/2015	150416	102405	1,287.33	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
8354 SOLAND, BRYAN									
2015 CDL		04/15/2015	150416	102406	60.00	04/15/2015	INV PD		REIMB CDL
CHECK DATE: 04/16/2015									
728 SOSNOSKI EXTERMINATING									
17837		04/10/2015	150414	102298	95.00	04/10/2015	INV PD		7190 CATON FARM
CHECK DATE: 04/14/2015									
17838		04/10/2015	150414	102298	145.00	04/10/2015	INV PD		150 W WASHINGTON
CHECK DATE: 04/14/2015									
17839		04/10/2015	150414	102298	120.00	04/10/2015	INV PD		150 W JEFFERSON ST
CHECK DATE: 04/14/2015									
					360.00				
4655 SPESIA & AYERS									
804884		04/15/2015	150416	102407	1,750.00	04/15/2015	INV PD		SZYNALSKI V TRAINOR
CHECK DATE: 04/16/2015									
805033		04/27/2015	150428	102685	3,000.00	04/27/2015	INV PD		FEB HEARINGS

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 104  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/28/2015									
13609 SPX FLOW TECHNOLOGY					4,750.00				
91520669		04/08/2015	150409	102208	2,574.29	04/08/2015	INV PD	MISC	
CHECK DATE: 04/09/2015									
91535321	15000642	04/13/2015	150423	102581	3,911.29	04/22/2015	INV PD	PUMPING EQUIPMENT AND ACCE	
CHECK DATE: 04/23/2015									
5706 STACHELSKI, JOHN					6,485.58				
2015 LICENSE		04/27/2015	150428	102686	41.75	04/27/2015	INV PD	REIMB PARAMEDIC LICENSE	
CHECK DATE: 04/28/2015									
2472 STANDARD EQUIPMENT CO INC									
C00715		04/15/2015	150416	102408	114.43	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
C00993		04/15/2015	150416	102408	36.04	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
C01263		04/15/2015	150416	102408	668.25	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
C01444		04/15/2015	150416	102408	74.27	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
13211 STANDARD INDUSTRIAL & AUTOMOTIVE					892.99				
9535		04/15/2015	150416	102409	285.00	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
2474 STANDARD TRUCK PARTS INC									
86343		04/15/2015	150416	102410	587.28	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
86344		04/15/2015	150416	102410	222.70	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
86345		04/15/2015	150416	102410	108.55	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
86346		04/15/2015	150416	102410	941.12	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									





05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 106  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,624.28				
2487 STATE OF ILL OFF FIRE MARSHALL									
BOILER INSPECTIONS		04/20/2015	150421	102511	210.00	04/20/2015	INV PD	9526802	9527933 9526569
CHECK DATE: 04/21/2015									
2492 STATE TREASURER OF ILL									
JULY - DECEMBER		04/17/2015	150417	102425	5,230.04	04/17/2015	INV PD	WRKS	COMP RATE ASSESSEMENT
CHECK DATE: 04/17/2015									
15032 STEDMAN & ASSOCIATES INC									
15-008		04/10/2015	150414	102299	990.00	04/10/2015	INV PD	MISC	
CHECK DATE: 04/14/2015									
10949 STERNAL, CHRIS									
I PAD CASE		04/27/2015	150428	102687	54.35	04/27/2015	INV PD	REIMB I	PAD CASE
CHECK DATE: 04/28/2015									
11268 STEWART SPREADING, INC									
10957	15000211	03/24/2015	150414	102300	46,941.19	04/13/2015	INV PD	2015	Biosolids Disposal Pr
CHECK DATE: 04/14/2015									
10961	15000211	03/25/2015	150414	102300	25,000.00	04/13/2015	INV PD	2015	Biosolids Disposal Pr
CHECK DATE: 04/14/2015									
10972	15000211	04/21/2015	150428	102688	68,595.70	04/27/2015	INV PD	2015	Biosolids Disposal Pr
CHECK DATE: 04/28/2015									
					140,536.89				
2523 STRAND ASSOC INC									
0108293	15000637	12/08/2014	150416	102411	12,000.00	04/14/2015	INV PD	CSO	LTCP PROGRAM
CHECK DATE: 04/16/2015									
0108695	15000637	12/10/2014	150416	102411	2,080.00	04/14/2015	INV PD	CSO	LTCP PROGRAM
CHECK DATE: 04/16/2015									
0108832	15000637	01/09/2015	150416	102411	16,430.00	04/14/2015	INV PD	CSO	LTCP PROGRAM
CHECK DATE: 04/16/2015									
0108965	15000637	01/12/2015	150416	102411	2,360.00	04/14/2015	INV PD	CSO	LTCP PROGRAM
CHECK DATE: 04/16/2015									
0109428	15000637	02/09/2015	150416	102411	18,140.00	04/14/2015	INV PD	CSO	LTCP PROGRAM
CHECK DATE: 04/16/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 107  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0109765	15000637	02/12/2015	150416	102411	5,050.00	04/14/2015	INV	PD	CSO LTCP PROGRAM
CHECK DATE: 04/16/2015									
12902 STYGAR, RICHARD					56,060.00				
CDR TECH TRAINING		04/15/2015	150416	102412	55.44	04/15/2015	INV	PD	REIMB TRAVEL
CHECK DATE: 04/16/2015									
4027 SUBURBAN LABORATORIES, INC									
121573	15000075	03/31/2015	150409	102209	145.90	04/08/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 04/09/2015									
121701		04/10/2015	150414	102301	1,513.00	04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015									
121775	15000075	04/10/2015	150414	102301	145.90	04/10/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 04/14/2015									
121867	15000075	04/15/2015	150421	102512	22.50	04/20/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 04/21/2015									
121897		04/22/2015	150423	102582	296.00	04/22/2015	INV	PD	MISC
CHECK DATE: 04/23/2015									
121921	15000075	04/17/2015	150421	102512	145.90	04/20/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 04/21/2015									
122110	15000075	04/21/2015	150423	102582	769.00	04/22/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 04/23/2015									
122150	15000075	04/22/2015	150430	102757	145.90	04/29/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 04/30/2015									
2541 SUMBAUM'S SCHWINN CYCLERY					3,184.10				
161104		04/15/2015	150416	102413	91.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
1125 SUNGARD PUBLIC SECTOR INC									
98006	15000265	03/31/2015	150414	102302	3,546.57	04/13/2015	INV	PD	Sungard Maintenance
CHECK DATE: 04/14/2015									
14174 SUPERIOR GAS AND FOOD INC									
SFF020115		04/15/2015	150416	102414	462.00	04/15/2015	INV	PD	MISC



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 109  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99157-01		04/15/2015	150416	102415	17.98	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
					1,343.98				
4301 THEODORE POLYGRAPH SEVICE									
4796		04/20/2015	150421	102514	300.00	04/20/2015	INV	PD	MISC
CHECK DATE: 04/21/2015									
12548 THOMSON WEST									
831549704		04/27/2015	150428	102690	2,743.00	04/27/2015	INV	PD	MISC
CHECK DATE: 04/28/2015									
831637144		04/27/2015	150428	102690	57.00	04/27/2015	INV	PD	MISC
CHECK DATE: 04/28/2015									
					2,800.00				
13967 THOMSON, CHRISTOPHER									
2015 TOOL		04/27/2015	150428	102691	500.00	04/27/2015	INV	PD	REIMB TOOLS
CHECK DATE: 04/28/2015									
13589 TIFCO INDUSTRIES INC									
71041843		04/29/2015	150430	102760	472.72	04/29/2015	INV	PD	MISC
CHECK DATE: 04/30/2015									
2647 TIRE TRACKS									
2084549		04/15/2015	150416	102416	1,137.72	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
2084558		04/15/2015	150416	102416	35.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
2084564		04/15/2015	150416	102416	90.98	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
2084566		04/15/2015	150416	102416	35.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
2084567		04/15/2015	150416	102416	100.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
2084573		04/15/2015	150416	102416	85.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
2084587		04/15/2015	150416	102416	35.00	04/15/2015	INV	PD	MISC



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 111  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					748.50				
9199 TRI-K SUPPLIES INC									
94289		04/06/2015	150407	102103	1,097.00	04/06/2015	INV PD	MISC	
CHECK DATE: 04/07/2015									
94315		04/10/2015	150414	102305	66.00	04/10/2015	INV PD	MISC	
CHECK DATE: 04/14/2015									
94348		04/06/2015	150407	102103	141.00	04/06/2015	INV PD	MISC	
CHECK DATE: 04/07/2015									
94566		04/27/2015	150428	102692	970.00	04/27/2015	INV PD	MISC	
CHECK DATE: 04/28/2015									
					2,274.00				
4461 TRINITY SERVICES ENTERPRISES									
5066		04/06/2015	150407	102104	6,000.00	04/06/2015	INV PD	517	NICHOLSON CONNECTION F
CHECK DATE: 04/07/2015									
13137 TRIZZINO CONCRETE									
753	15000227	03/24/2015	150402	102001	4,079.00	04/02/2015	INV PD		Snow Removal City Hall jan
CHECK DATE: 04/02/2015									
754		04/20/2015	150421	102515	60.00	04/20/2015	INV PD	MISC	
CHECK DATE: 04/21/2015									
					4,139.00				
14082 TYLER TECHNOLOGIES INC									
045-128785	15000261	03/04/2015	150407	102105	3,525.00	04/06/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 04/07/2015									
045-130258	15000261	03/19/2015	150407	102105	2,350.00	04/06/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 04/07/2015									
045-130998	15000261	04/01/2015	150421	102516	5,201.49	04/20/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 04/21/2015									
					11,076.49				
2706 TYSON MOTOR CORP									
28911		04/15/2015	150416	102419	365.25	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									
29167		04/15/2015	150416	102419	30.19	04/15/2015	INV PD	MISC	
CHECK DATE: 04/16/2015									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 112  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					395.44				
12259 ULINE, INC.									
66557799	15000598	04/07/2015	150409	102211	94.91	04/08/2015	INV PD		COMPUTER ACCESSORIES AND S
CHECK DATE: 04/09/2015									
2718 UNDERGROUND PIPE & VALVE									
006831	15000072	03/16/2015	150407	102106	90.00	04/06/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/07/2015									
006919		04/08/2015	150409	102212	479.00	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
006965		04/08/2015	150409	102212	316.00	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
007017	15000072	03/27/2015	150407	102106	17.00	04/06/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/07/2015									
007018		04/15/2015	150416	102420	1,800.00	04/15/2015	INV PD		MISC
CHECK DATE: 04/16/2015									
007058	15000072	03/30/2015	150407	102106	98.00	04/06/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/07/2015									
007091	15000072	04/02/2015	150416	102420	490.00	04/15/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/16/2015									
007091-01	15000072	04/08/2015	150416	102420	1,960.00	04/15/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/16/2015									
007126	15000072	04/02/2015	150416	102420	219.00	04/15/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/16/2015									
007243		04/10/2015	150414	102306	491.00	04/10/2015	INV PD		MISC
CHECK DATE: 04/14/2015									
007257		04/22/2015	150423	102585	911.00	04/22/2015	INV PD		MISC
CHECK DATE: 04/23/2015									
007267	15000072	04/10/2015	150423	102585	96.00	04/22/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/23/2015									
007273	15000072	04/10/2015	150423	102585	59.00	04/22/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/23/2015									
007293	15000072	04/13/2015	150423	102585	153.00	04/22/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/23/2015									
007293-01	15000072	04/20/2015	150423	102585	180.00	04/22/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE: 04/23/2015									



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 113  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
007408	15000072	04/16/2015	150423	102585	225.00	04/22/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE:		04/23/2015							
					7,584.00				
9198 UNITED ANALYTICAL SERVICES INC									
1518510		04/27/2015	150428	102693	195.00	04/27/2015	INV PD		519 CHASE
CHECK DATE:		04/28/2015							
151869		04/27/2015	150428	102693	75.00	04/27/2015	INV PD		431 COLUMBIA
CHECK DATE:		04/28/2015							
1518695		04/27/2015	150428	102693	60.00	04/27/2015	INV PD		615 RAUB
CHECK DATE:		04/28/2015							
1518697		04/27/2015	150428	102693	75.00	04/27/2015	INV PD		21 N HICKORY
CHECK DATE:		04/28/2015							
					405.00				
12280 UNITED ARCHITECTS INC									
1 2015		04/08/2015	150409	102213	500.00	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
2 2015		04/08/2015	150409	102213	250.00	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
2B		04/08/2015	150409	102213	500.00	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
					1,250.00				
2727 UNITED LAB INC									
INV113625		04/08/2015	150409	102214	1,356.88	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
INV113967		04/08/2015	150409	102214	725.89	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
INV114139		04/08/2015	150409	102214	319.54	04/08/2015	INV PD		MISC
CHECK DATE:		04/09/2015							
					2,402.31				
12639 UNITY COMMUNITY DEVELOPMENT CORPORATION NFP									
CDC031915	15000602	03/19/2015	150407	102107	8,500.00	04/06/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
CHECK DATE:		04/07/2015							
13844 UNIVAR USA INC									

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 114  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CH801253 CHECK DATE: 04/14/2015	15000037	03/30/2015	150414	102307	138.32	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802062 CHECK DATE: 04/14/2015	15000037	04/02/2015	150414	102307	197.60	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802377 CHECK DATE: 04/14/2015	15000037	04/03/2015	150414	102307	296.40	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802378 CHECK DATE: 04/14/2015	15000037	04/03/2015	150414	102307	592.80	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802379 CHECK DATE: 04/14/2015	15000037	04/03/2015	150414	102307	395.20	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802380 CHECK DATE: 04/14/2015	15000037	04/03/2015	150414	102307	444.60	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802381 CHECK DATE: 04/14/2015	15000037	04/03/2015	150414	102307	296.40	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802382 CHECK DATE: 04/14/2015	15000037	04/03/2015	150414	102307	494.00	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802383 CHECK DATE: 04/14/2015	15000037	04/03/2015	150414	102307	296.40	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802427 CHECK DATE: 04/14/2015	15000037	04/03/2015	150414	102307	790.40	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH802644 CHECK DATE: 04/14/2015	15000037	04/06/2015	150414	102307	74.10	04/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH803597 CHECK DATE: 04/21/2015	15000037	04/09/2015	150421	102517	217.36	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
CH803889 CHECK DATE: 04/21/2015	15000037	04/10/2015	150421	102517	395.20	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
CH803890 CHECK DATE: 04/21/2015	15000037	04/10/2015	150421	102517	207.48	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
CH803891 CHECK DATE: 04/21/2015	15000037	04/10/2015	150421	102517	138.32	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
CH803892 CHECK DATE: 04/21/2015	15000037	04/10/2015	150421	102517	395.20	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
CH803893 CHECK DATE: 04/21/2015	15000037	04/10/2015	150421	102517	454.48	04/20/2015	INV PD		WATER AND WASTEWATER TREAT
CH803895 CHECK DATE: 04/21/2015	15000037	04/10/2015	150421	102517	182.78	04/20/2015	INV PD		WATER AND WASTEWATER TREAT

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 115  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CH803927 CHECK DATE: 04/21/2015	15000037	04/10/2015	150421	102517	691.60	04/20/2015	INV PD		WATER AND WASTEWATER TREAT	
CH803928 CHECK DATE: 04/21/2015	15000037	04/10/2015	150421	102517	232.18	04/20/2015	INV PD		WATER AND WASTEWATER TREAT	
CH805031 CHECK DATE: 04/21/2015	15000037	04/15/2015	150421	102517	148.20	04/20/2015	INV PD		WATER AND WASTEWATER TREAT	
CH805105 CHECK DATE: 04/30/2015	15000037	04/16/2015	150430	102762	197.60	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH805662 CHECK DATE: 04/30/2015	15000037	04/20/2015	150430	102762	118.56	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH805994 CHECK DATE: 04/30/2015	15000037	04/21/2015	150430	102762	1,284.40	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH805995 CHECK DATE: 04/30/2015	15000037	04/21/2015	150430	102762	301.34	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH806032 CHECK DATE: 04/30/2015	15000037	04/21/2015	150430	102762	419.90	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH806033 CHECK DATE: 04/30/2015	15000037	04/21/2015	150430	102762	790.40	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH806034 CHECK DATE: 04/30/2015	15000037	04/21/2015	150430	102762	815.10	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH806057 CHECK DATE: 04/30/2015	15000037	04/21/2015	150430	102762	271.70	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH806062 CHECK DATE: 04/30/2015	15000037	04/21/2015	150430	102762	251.94	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
CH806598 CHECK DATE: 04/30/2015	15000037	04/23/2015	150430	102762	49.40	04/29/2015	INV PD		WATER AND WASTEWATER TREAT	
					11,579.36					
14001 UPS FREIGHT										
89278378537064888588 CHECK DATE: 04/14/2015		04/10/2015	150414	102308	89.33	04/10/2015	INV PD		TRANS 5487	
11967 US GAS										
233841 CHECK DATE: 04/07/2015		04/06/2015	150407	102108	50.00	04/06/2015	INV PD		MISC	
233842 CHECK DATE: 04/07/2015		04/06/2015	150407	102108	45.00	04/06/2015	INV PD		MISC	

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 116  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
233843		04/06/2015	150407	102108	41.00 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
233845		04/06/2015	150407	102108	44.00 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
233846		04/06/2015	150407	102108	83.00 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
233847		04/06/2015	150407	102108	41.00 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
233848		04/06/2015	150407	102108	30.00 04/06/2015	INV	PD	
CHECK DATE: 04/07/2015								
233849		04/06/2015	150407	102108	26.00 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246214		04/06/2015	150407	102108	187.05 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246215		04/06/2015	150407	102108	121.80 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246216		04/06/2015	150407	102108	100.05 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246217		04/06/2015	150407	102108	113.10 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246218		04/06/2015	150407	102108	117.45 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246219		04/06/2015	150407	102108	130.50 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246220		04/06/2015	150407	102108	126.15 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246221		04/06/2015	150407	102108	117.45 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246222		04/06/2015	150407	102108	104.40 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
246223		04/06/2015	150407	102108	52.20 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
					1,530.15			
7800 USA BLUEBOOK								
595667		04/08/2015	150409	102215	366.69 04/08/2015	INV	PD	MISC
CHECK DATE: 04/09/2015								

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 117  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
596822		04/08/2015	150409	102215	897.99 04/08/2015	INV	PD	MISC
CHECK DATE: 04/09/2015								
602328		04/06/2015	150407	102109	1,611.97 04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015								
					2,876.65			
15023 VALLEY TOXICOLOGY SERVICE INC								
45374	15000259	01/15/2015	150402	102002	595.00 04/01/2015	INV	PD	BIOCHEMICALS, RESEARCH
CHECK DATE: 04/02/2015								
8769 VERIZON WIRELESS								
387253459-000013		04/06/2015	150407	102110	10,088.06 04/06/2015	INV	PD	MONTHLY CELLULAR INVOICE
CHECK DATE: 04/07/2015								
580360790-000014		04/22/2015	150423	102588	2,841.62 04/22/2015	INV	PD	Verizon 580360790-00001
CHECK DATE: 04/23/2015								
580360790-000024		04/22/2015	150423	102587	2,424.63 04/22/2015	INV	PD	VERIZON 580360790-00002
CHECK DATE: 04/23/2015								
580360790-000034		04/22/2015	150423	102586	988.26 04/22/2015	INV	PD	Verizon 580360790-00003
CHECK DATE: 04/23/2015								
9741181135		04/08/2015	150409	102216	2,186.49 04/08/2015	INV	PD	JAN 24-FEB 23 2015
CHECK DATE: 04/09/2015								
9742877485		04/10/2015	150414	102309	976.53 04/10/2015	INV	PD	MISC
CHECK DATE: 04/14/2015								
					19,505.59			
7676 VERMEER ILLINOIS INC								
P86027		04/15/2015	150416	102421	679.53 04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015								
P86214		04/08/2015	150409	102217	811.00 04/08/2015	INV	PD	MISC
CHECK DATE: 04/09/2015								
					1,490.53			
13462 VISION INTERNET PROVIDERS INC								
27990		03/11/2015	150407	102111	168.65 03/11/2015	INV	PD	TECH SUPPORT
CHECK DATE: 04/07/2015								
28393		03/11/2015	150407	102111	74.25 03/11/2015	INV	PD	DYNAMIC PROGRAMMING
CHECK DATE: 04/07/2015								
28918		03/11/2015	150407	102111	2,646.00 03/11/2015	INV	PD	WEB HOSTING

05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 118  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2015									
4012 WADDELL, KRISTA					2,888.90				
2015 PREVENTATIVE CA		04/29/2015	150430	102763	147.00	04/29/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 04/30/2015									
15045 WALKER PARKING CONSULTANTS ENGINEERS INC									
31785000001	15000437	03/31/2015	150423	102589	5,214.00	04/22/2015	INV PD		STRUCTURAL STUDY-TSchwerha
CHECK DATE: 04/23/2015									
14260 WARD THERESA M									
2015 PREVENTATIVE CA		04/29/2015	150430	102764	183.72	04/29/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 04/30/2015									
4557 WATER ENVIRONMENT FEDERATION									
9000308575		04/08/2015	150409	102218	141.00	04/08/2015	INV PD		GORNICK MEMBERSHIP RENEWAL
CHECK DATE: 04/09/2015									
2830 WATERWORKS & SEWERAGE FND									
100689-296570		04/06/2015	150407	102112	30.64	04/06/2015	INV PD		7196 CATON FARM RD
CHECK DATE: 04/07/2015									
10553-31010		04/06/2015	150407	102112	319.31	04/06/2015	INV PD		101 E CLINTON
CHECK DATE: 04/07/2015									
123635-335310		04/20/2015	150421	102518	25.17	04/20/2015	INV PD		2049 ONEIDA
CHECK DATE: 04/21/2015									
14521-41920		04/06/2015	150407	102112	817.43	04/06/2015	INV PD		921 E WASHINGTON
CHECK DATE: 04/07/2015									
229847-488100		04/20/2015	150421	102518	207.98	04/20/2015	INV PD		450 LARAWAY RD
CHECK DATE: 04/21/2015									
248019-500490		04/01/2015	150402	102003	546.86	04/01/2015	INV PD		63 MICHIGAN ST
CHECK DATE: 04/02/2015									
248021-498380		04/01/2015	150402	102003	117.45	04/01/2015	INV PD		2 MICHGAN ST
CHECK DATE: 04/02/2015									
257-33030		04/20/2015	150421	102518	15.14	04/20/2015	INV PD		10 S CHICAGO
CHECK DATE: 04/21/2015									
2709-23340		04/06/2015	150407	102112	293.56	04/06/2015	INV PD		818 E CASS



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 120  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46383-138400 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	3.94	04/06/2015	INV PD	150 N	BLUFF
46383-138400 CHECK DATE: 04/30/2015		04/29/2015	150430	102765	4.75	04/29/2015	INV PD	150 N	BLUFF
47159-140320 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	13.95	04/06/2015	INV PD	1	BROADWAY AND ONIEDA PIT
47159-140320 CHECK DATE: 04/30/2015		04/29/2015	150430	102765	15.29	04/29/2015	INV PD	1	BROADWAY & ONEIDA PIT
65415-202170 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	231.56	04/06/2015	INV PD	1203	CEDARWOOD
65415-481080 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	44.44	04/06/2015	INV PD	1203	CEDARWOOD
67515-210220 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	884.19	04/06/2015	INV PD	1W	SIDE TREATMENT
67519-210240 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	2,046.61	04/06/2015	INV PD	2	W SIDE TREATMENT PUMP
67521-210250 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	5,655.79	04/06/2015	INV PD	1021	MCKINELY
67523-210260 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	6,865.14	04/06/2015	INV PD	1021	MCKINLEY
67525-210270 CHECK DATE: 04/21/2015		04/20/2015	150421	102518	4.75	04/20/2015	INV PD	1021	MCKINLEY
67855-211700 CHECK DATE: 04/14/2015		04/10/2015	150414	102310	129.23	04/10/2015	INV PD	125	HOUBOLT
67855-419480 CHECK DATE: 04/14/2015		04/10/2015	150414	102310	259.14	04/10/2015	INV PD	2300	MICHAS DR
80661-256030 CHECK DATE: 04/14/2015		04/10/2015	150414	102310	136.06	04/10/2015	INV PD	2293	ESSINGTON
80661-454700 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	272.81	04/06/2015	INV PD	1599	JOHN D PAIGE
83753-266790 CHECK DATE: 04/14/2015		04/10/2015	150414	102310	2,606.57	04/10/2015	INV PD	4375	BLACK RD
9669-28760 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	133.01	04/06/2015	INV PD		CLINTON SCOTT ST DECK
9739-29030 CHECK DATE: 04/07/2015		04/06/2015	150407	102112	211.75	04/06/2015	INV PD	1	N OTTAWA ST DECK



05/07/2015 08:43  
8403sber

City of Joliet  
VENDOR INVOICE LIST

P 121  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98085-292290		04/20/2015	150421	102518	492.71	04/20/2015	INV	PD	114 W WASHINGTON
CHECK DATE: 04/21/2015									
9813-29300		04/06/2015	150407	102112	325.69	04/06/2015	INV	PD	150 W JEFFERSON
CHECK DATE: 04/07/2015									
					24,276.14				
10696 WC SUMMARIES INC									
7713		04/22/2015	150423	102590	122.60	04/22/2015	INV	PD	MISC
CHECK DATE: 04/23/2015									
2848 WERMER ROGERS DORAN &									
55860		04/06/2015	150407	102113	700.00	04/06/2015	INV	PD	MISC
CHECK DATE: 04/07/2015									
56381		04/29/2015	150430	102766	700.00	04/29/2015	INV	PD	MISC
CHECK DATE: 04/30/2015									
					1,400.00				
13839 WEX BANK									
40310884		04/22/2015		35	42.92	04/22/2015	DIR	PD	GAS CARDS MARCH 2015
CHECK DATE: 04/22/2015									
15093 WFCA THE DAILY DISPATCH									
273		04/20/2015	150421	102519	530.00	04/20/2015	INV	PD	FIRE DEPT JOB APPLICATIONS
CHECK DATE: 04/21/2015									
1374 WILL CO CENTER FOR ECONOMIC DEVELMT									
10849		04/01/2015	150402	102004	25.00	04/01/2015	INV	PD	CITY MANAGER WHAT'S NEXT I
CHECK DATE: 04/02/2015									
10909		04/27/2015	150428	102694	10,416.67	04/27/2015	INV	PD	MISC
CHECK DATE: 04/28/2015									
					10,441.67				
2877 WILL COUNTY AUTO CRAFTS, INC									
80559		04/15/2015	150416	102422	95.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
80563		04/15/2015	150416	102422	65.00	04/15/2015	INV	PD	MISC
CHECK DATE: 04/16/2015									
80580		04/15/2015	150416	102422	195.00	04/15/2015	INV	PD	MISC



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City of Joliet  
VENDOR INVOICE LIST

P 123  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					192.50				
14067 WONDERWARE MIDWEST									
11460	15000664	04/21/2015	150428	102695	18,710.00	04/27/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 04/28/2015									
13748 WORK AREA PROTECTION CORP.									
25660	15000497	03/24/2015	150402	102005	5,994.40	04/02/2015	INV PD		MARKERS, PLAQUES AND TRAFF
CHECK DATE: 04/02/2015									
2978 WORK ZONE SAFETY INC									
25277	15000074	03/26/2015	150407	102114	700.00	04/06/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 04/07/2015									
25369	15000074	04/07/2015	150416	102424	700.00	04/15/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 04/16/2015									
					1,400.00				
9119 WORLDPOINT ECC, INC									
5474721		04/01/2015	150402	102006	689.15	04/01/2015	INV PD		MISC
CHECK DATE: 04/02/2015									
10750 WUNDERLICH-MALEC ENVIRONMENTAL									
8022		04/10/2015	150414	102314	1,667.83	04/10/2015	INV PD		MISC
CHECK DATE: 04/14/2015									
14138 XEROX FINANCIAL SERVICES									
294128		04/10/2015	150414	102315	195.30	04/10/2015	INV PD		MISC
CHECK DATE: 04/14/2015									
297395		04/22/2015	150423	102592	370.00	04/22/2015	INV PD		03/26-04/25 LEASE PAYMENT
CHECK DATE: 04/23/2015									
					565.30				
14160 YMI MECHANICAL INC									
011	15000130	04/02/2015	150407	102115	9,298.00	04/07/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE: 04/07/2015									
697		04/08/2015	150409	102219	146.21	04/08/2015	INV PD		MISC
CHECK DATE: 04/09/2015									
710		04/06/2015	150407	102115	1,038.00	04/06/2015	INV PD		MISC

05/07/2015 08:43  
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City of Joliet  
VENDOR INVOICE LIST

P 124  
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2015									
12899 ZOLL DATA SYSTEM					10,482.21				
9017913		04/08/2015	150409	102220	3,450.00	04/08/2015	INV PD	RNM	
CHECK DATE: 04/09/2015									
8837 ZOLL MEDICAL CORPORATION									
2219289		04/06/2015	150407	102116	281.25	04/06/2015	INV PD	MISC	
CHECK DATE: 04/07/2015									
2223628		04/06/2015	150407	102116	373.50	04/06/2015	INV PD	MISC	
CHECK DATE: 04/07/2015									
2226797		04/06/2015	150407	102116	809.40	04/06/2015	INV PD	MISC	
CHECK DATE: 04/07/2015									
2229272		04/06/2015	150407	102116	90.00	04/06/2015	INV PD	MISC	
CHECK DATE: 04/07/2015									
2231610		04/20/2015	150421	102521	90.00	04/20/2015	INV PD	MISC	
CHECK DATE: 04/21/2015									
					1,644.15				
=====					=====				
1,758 INVOICES					7,883,367.41				
=====					=====				

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