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City of Joliet
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10632 A PRIVATE INVESTIGATOR INC									
15-00766		05/06/2015	150507	102894	42.00	05/06/2015	INV PD		TERENCE IVY
CHECK DATE: 05/07/2015									
15-00885	15-00886	05/13/2015	150514	103173	94.00	05/13/2015	INV PD		MISC
CHECK DATE: 05/14/2015									
15-764		05/27/2015	150528	103526	48.00	05/27/2015	INV PD		JENRICH
CHECK DATE: 05/28/2015									
15-884		05/27/2015	150528	103526	60.00	05/27/2015	INV PD		PEREZ
CHECK DATE: 05/28/2015									
15-888	15-765	05/14/2015	150519	103240	161.00	05/14/2015	INV PD		MISC
CHECK DATE: 05/19/2015									
					405.00				
11716 A T & T									
815740351005		05/27/2015	150528	103527	160.84	05/27/2015	INV PD		MISC
CHECK DATE: 05/28/2015									
815R17096305		05/27/2015	150528	103527	158.53	05/27/2015	INV PD		MISC
CHECK DATE: 05/28/2015									
815Z99013205	5/26/15	05/27/2015	150528	103527	131.34	05/27/2015	INV PD		MISC
CHECK DATE: 05/28/2015									
					450.71				
12191 A T & T MOBILITY									
82695537x05092015		05/13/2015	150514	103174	96.40	05/13/2015	INV PD		APRIL BILL
CHECK DATE: 05/14/2015									
10705 A&R LAWN SERVICE									
302151	15000699	04/30/2015	150507	102895	1,831.90	05/06/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 05/07/2015									
15096 ACELLA INC									
GSR70265		05/06/2015	150507	102896	13,800.00	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
29 AD HAPPY									
15443		05/20/2015	150521	103330	466.00	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15444		05/20/2015	150521	103330	521.82	05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015									
15444A		05/20/2015	150521	103330	174.82	05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015									
					1,162.64				
8092 ADLER ROOFING INC									
14019A	128516	12/26/2014	150521	103331	36,178.00	12/26/2014	INV PD	MISCELLANEOUS	
CHECK DATE: 05/21/2015									
12233 AIMARO, MICHAEL									
TRAVEL150423		05/21/2015	150521	103332	22.00	05/21/2015	INV PD	FIRE DEPT INSTRUCTORS CONF	
CHECK DATE: 05/21/2015									
11203 AIRGAS WEST JOLIET									
9927020382		05/20/2015	150521	103333	1,604.30	05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015									
9927020384		05/20/2015	150521	103333	49.00	05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015									
					1,653.30				
11433 ALPHA BUILDING MAINTENANCE SVC									
15624CJ		05/07/2015	150512	103016	1,041.00	05/07/2015	INV PD	MISC	
CHECK DATE: 05/12/2015									
15037 AMBIENT LLC									
1006397	15000775	05/06/2015	150526	103456	89.73	05/22/2015	INV PD	EMA - COMPUTER SOFTWARE	
CHECK DATE: 05/26/2015									
15066 AMERICAN DOOR AND DOCK INC									
95601		05/07/2015	150512	103017	380.65	05/07/2015	INV PD	misc	
CHECK DATE: 05/12/2015									
95619		05/20/2015	150521	103334	1,389.32	05/20/2015	INV PD	misc	
CHECK DATE: 05/21/2015									
95645-1		05/07/2015	150512	103017	2,795.00	05/07/2015	INV PD	MISC	
CHECK DATE: 05/12/2015									
95645-2		05/22/2015	150526	103457	2,615.00	05/22/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/26/2015									
9082 AMERICAN EXPRESS					7,179.97				
4971954-2007-8		05/07/2015	150512	103018	1,026,099.00	05/07/2015	INV PD	4/15	WASTE MANAGEMENT
CHECK DATE: 05/12/2015									
11412 AMERICAN MESSAGING									
u1166167PE		05/01/2015	150505	102768	17.71	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									
14040 AMERICAN WELDING & GAS									
03228869	15000065	04/29/2015	150505	102769	543.47	05/04/2015	INV PD		GASES, CONTAINERS, EQUIPME
CHECK DATE: 05/05/2015									
12392 ANDRES MEDICAL BILLING LTD									
135358		05/07/2015	150512	103019	27,386.42	05/07/2015	INV PD		APRIL AMBULANCE BILLING
CHECK DATE: 05/12/2015									
158 AQUA SERVICES CO									
290116		05/14/2015	150519	103241	347.25	05/14/2015	INV PD		MISC
CHECK DATE: 05/19/2015									
10626 ARBOR TEK SERVICES INC									
12790		05/01/2015	150505	102770	75.00	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									
12889		05/01/2015	150505	102770	140.00	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									
12898	15000536	04/28/2015	150505	102770	14,027.75	05/04/2015	INV PD		2015-2016 COJ Landscape Ma
CHECK DATE: 05/05/2015									
12901		05/07/2015	150512	103020	140.00	05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015									
12917		05/20/2015	150521	103335	462.50	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
					14,845.25				
15008 ARCADIS US INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0643752	15000840	02/06/2015	150521	103336	3,717.58	05/19/2015	INV	PD	REIMBURE SRV TO REVIEW US
CHECK DATE:		05/21/2015							
0707214	15000840	03/16/2015	150521	103336	1,766.72	05/19/2015	INV	PD	REIMBURE SRV TO REVIEW US
CHECK DATE:		05/21/2015							
0709684	15000840	04/02/2015	150521	103336	833.99	05/19/2015	INV	PD	REIMBURE SRV TO REVIEW US
CHECK DATE:		05/21/2015							
					6,318.29				
3567 ARNIE'S AUTO BODY SUPPLY									
000430187		05/06/2015	150507	102897	615.50	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
000430822		05/06/2015	150507	102897	216.70	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
000430823		05/06/2015	150507	102897	81.00	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
00430236		05/06/2015	150507	102897	104.30	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
00430477		05/06/2015	150507	102897	59.89	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
					1,077.39				
13044 ASE ILLINI-SCAPES INC									
3149	15000599	05/07/2015	150512	103021	750.00	05/11/2015	INV	PD	ROADSIDE, GROUNDS, RECREAT
CHECK DATE:		05/12/2015							
11591 AUSTIN TYLER CONSTRUCTION INC									
ATPAY2051315	15000530	05/13/2015	150528	103528	198,413.00	05/27/2015	INV	PD	Contract Elgin / Krakar /
CHECK DATE:		05/28/2015							
13048 AUSTIN, JERRY									
4/20-4/24/15		05/06/2015	150507	102898	138.92	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
TRAVEL150504		05/21/2015	150521	103337	135.06	05/21/2015	INV	PD	NORTHERN IL UNIVERSITY
CHECK DATE:		05/21/2015							
					273.98				
13824 AZAVAR AUDIT SOLUTIONS INC									
10884		05/07/2015	150512	103022	2,271.13	05/07/2015	INV	PD	MAY 2015 CONTINGENCY PAYME

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/12/2015									
11496 B&H TECHNICAL SERVICES INC									
5-23RTO	15000063	05/01/2015	150512	103023	295.00	05/11/2015	INV PD		RENT AGRMNT FOR PLOTWAVE 3
CHECK DATE: 05/12/2015									
13956 BAECORE GROUP, INC									
139-39	15000261	05/25/2015	150528	103529	13,000.00	05/27/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 05/28/2015									
139-40	15000261	05/26/2015	150528	103529	17,000.00	05/27/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 05/28/2015									
					30,000.00				
15044 DALE BAKALAR									
2015 TOOLS		05/22/2015	150526	103458	500.00	05/22/2015	INV PD		REIMB TOOLS
CHECK DATE: 05/26/2015									
9083 BANKCARD SERVICES									
4912 APRIL		05/14/2015	150519	103242	4,538.49	05/14/2015	INV PD		APRIL BILL
CHECK DATE: 05/19/2015									
12146 BARRETT'S-PARKING LOT									
4/2015		05/14/2015	150519	103243	509.90	05/14/2015	INV PD		PARKING LOT RENTAL
CHECK DATE: 05/19/2015									
207 BARRETT'S HARDWARE & INDUS									
3191288		05/22/2015	150526	103459	12.50	05/22/2015	INV PD		MISC
CHECK DATE: 05/26/2015									
3192010		05/22/2015	150526	103459	4.68	05/22/2015	INV PD		MISC
CHECK DATE: 05/26/2015									
3192331	15000135	04/16/2015	150521	103338	75.00	05/20/2015	INV PD		HARDWARE AND RELATED ITEMS
CHECK DATE: 05/21/2015									
3192944		05/20/2015	150521	103338	86.94	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
3192955		05/01/2015	150505	102771	79.13	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									
3192969		05/20/2015	150521	103338	121.60	05/20/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/21/2015								
3193010		05/20/2015	150521	103338	110.80	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
3193012		05/20/2015	150521	103338	34.60	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
3193094		05/07/2015	150512	103024	43.80	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
3193337	15000135	05/05/2015	150507	102899	189.39	05/06/2015	INV PD	HARDWARE AND RELATED ITEMS	
CHECK DATE:	05/07/2015								
3193373		05/20/2015	150521	103338	13.97	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
3193427		05/20/2015	150521	103338	16.85	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
3193428		05/13/2015	150514	103175	27.98	05/13/2015	INV PD	MISC	
CHECK DATE:	05/14/2015								
3193483		05/20/2015	150521	103338	69.85	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
3193509		05/20/2015	150521	103338	100.47	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
3193659	15000135	05/12/2015	150514	103175	277.08	05/14/2015	INV PD	HARDWARE AND RELATED ITEMS	
CHECK DATE:	05/14/2015								
3193845		05/20/2015	150521	103338	34.69	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
3194106		05/22/2015	150526	103459	40.33	05/22/2015	INV PD	MISC	
CHECK DATE:	05/26/2015								
3194243	15000135	05/21/2015	150526	103459	159.95	05/22/2015	INV PD	HARDWARE AND RELATED ITEMS	
CHECK DATE:	05/26/2015								
319625		05/20/2015	150521	103338	84.90	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
7112 BAXTER & WOODMAN INC					1,584.51				
0179016	15000367	03/19/2015	150526	103460	17,879.61	05/22/2015	INV PD	PSA West Park Front Lift S	
CHECK DATE:	05/26/2015								
0179607		05/06/2015	150507	102900	587.50	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
0179608	15000782	04/23/2015	150512	103025	3,079.47	05/11/2015	INV PD	ENVIRONMENTAL AND ECOLOGIC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	05/12/2015									
0179609		05/06/2015	150507	102900	916.97	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
0179610	15000835	04/23/2015	150521	103339	4,140.00	05/20/2015	INV PD	ENVIRONMENTAL AND ECOLOGIC		
CHECK DATE:	05/21/2015									
0179612		05/06/2015	150507	102900	1,522.50	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
0179613	15000784	04/23/2015	150512	103025	9,336.25	05/11/2015	INV PD	ENVIRONMENTAL AND ECOLOGIC		
CHECK DATE:	05/12/2015									
0179614	15000157	04/23/2015	150521	103339	3,865.00	05/20/2015	INV PD	ENGINEERING SERVICES, PROF		
CHECK DATE:	05/21/2015									
0179615	15000783	04/23/2015	150512	103025	7,311.25	05/11/2015	INV PD	ENVIRONMENTAL AND ECOLOGIC		
CHECK DATE:	05/12/2015									
0179616		05/06/2015	150507	102900	583.75	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
179611	15000367	05/04/2015	150512	103025	21,065.74	05/11/2015	INV PD	PSA West Park Front Lift S		
CHECK DATE:	05/12/2015									
					70,288.04					
230 BENTON, BRIAN										
7/24-7-26/15		05/07/2015	150512	103026	502.50	05/07/2015	INV PD	CALEA CONF		
CHECK DATE:	05/12/2015									
12954 BG PRODUCTS OF ILLINOIS										
JKS1927		05/06/2015	150507	102901	64.20	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
252 BILL JACOBS CHEVROLET INC										
2064161		05/06/2015	150507	102902	447.31	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
2064464		05/06/2015	150507	102902	128.80	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
2064495		05/06/2015	150507	102902	355.88	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
2064847		05/06/2015	150507	102902	2.96	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
2064897		05/06/2015	150507	102902	320.21	05/06/2015	INV PD	MISC		

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	05/07/2015									
2065440		05/06/2015	150507	102902	37.06	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
2065992		05/06/2015	150507	102902	417.99	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
2066549		05/06/2015	150507	102902	131.94	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
2066722		05/20/2015	150521	103340	335.94	05/20/2015	INV PD	MISC		
CHECK DATE:	05/21/2015									
2068706		05/06/2015	150507	102902	24.37	05/06/2015	INV PD	MISC		
CHECK DATE:	05/07/2015									
2069978		05/20/2015	150521	103340	225.62	05/20/2015	INV PD	MISC		
CHECK DATE:	05/21/2015									
2070021		05/20/2015	150521	103340	26.55	05/20/2015	INV PD	MISC		
CHECK DATE:	05/21/2015									
2070447		05/20/2015	150521	103340	746.25	05/20/2015	INV PD	MISC		
CHECK DATE:	05/21/2015									
2071563		05/20/2015	150521	103340	5.29	05/20/2015	INV PD	MISC		
CHECK DATE:	05/21/2015									
2071665		05/20/2015	150521	103340	52.90	05/20/2015	INV PD	misc		
CHECK DATE:	05/21/2015									
2071977		05/20/2015	150521	103340	15.80	05/20/2015	INV PD	MISC		
CHECK DATE:	05/21/2015									
2072051		05/20/2015	150521	103340	396.52	05/20/2015	INV PD	MISC		
CHECK DATE:	05/21/2015									
CM2038396		05/06/2015	150507	102902	-100.00	05/06/2015	CRM PD	MISC		
CHECK DATE:	05/07/2015									
					3,571.39					
4200 BLUE CROSS BLUE SHIELD										
19318010006	5/5/15	05/01/2015	150505	102772	132,263.44	05/01/2015	INV PD	APRIL COVERAGE		
CHECK DATE:	05/05/2015									
BCBS 0425-0430		05/05/2015		37	226,355.47	05/05/2015	DIR PD	BCBS 042515-043015		
CHECK DATE:	05/05/2015									
BCBS 050115-050815		05/12/2015		41	602,723.48	05/12/2015	DIR PD	BCBS INV 050115-050815		
CHECK DATE:	05/12/2015									
BCBS 050915-051515		05/19/2015		43	501,255.66	05/19/2015	DIR PD	BCBS INV 05/09/15 - 05/15/		

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1685		05/01/2015	150505	102773	1,471.50	05/01/2015	INV	PD	MISC
CHECK DATE:		05/05/2015							
1686	15000708	04/22/2015	150521	103344	5,412.00	05/20/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:		05/21/2015							
13340 CALL ONE					6,883.50				
1010-8240-00004		05/28/2015	150528	103533	17,212.52	05/28/2015	INV	PD	Call One monthly invoice
CHECK DATE:		05/28/2015							
1010-8272-00004		05/28/2015	150528	103533	5,970.37	05/28/2015	INV	PD	Call One monthly invoice
CHECK DATE:		05/28/2015							
14144 CAMIROS LTD					23,182.89				
0019717-IN	15000401	04/30/2015	150528	103534	850.00	05/27/2015	INV	PD	CONSULTING SERVICES
CHECK DATE:		05/28/2015							
13413 CARCARE COLLISION CENTERS TOWING									
69580	15000763	03/24/2015	150505	102774	8,969.07	05/04/2015	INV	PD	0584 ACCIDENT REPAIR
CHECK DATE:		05/05/2015							
69606		05/06/2015	150507	102904	1,428.80	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
69652		05/06/2015	150507	102904	354.93	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
10515 MARCY CARDENAS					10,752.80				
2015 PREVENTATIVE CA		05/07/2015	150512	103027	200.00	05/07/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE:		05/12/2015							
10702 CARLIN HORTICULTURAL SUPPLY									
577213-00		05/20/2015	150521	103345	491.91	05/20/2015	INV	PD	MISC
CHECK DATE:		05/21/2015							
11996 CARUS CORPORATION									
SLS10040974	15000035	04/22/2015	150519	103245	2,255.66	05/18/2015	INV	PD	WATER AND WASTEWATER TREAT
CHECK DATE:		05/19/2015							
SLS10040975	15000034	04/22/2015	150519	103245	1,350.20	05/18/2015	INV	PD	WATER AND WASTEWATER TREAT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7617 CDWG COMPUTER CENTERS					25,677.12				
TS33349		05/01/2015	150505	102775	444.88	05/01/2015	INV PD	MISC	
CHECK DATE: 05/05/2015									
VF67328		05/27/2015	150528	103536	312.01	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
VM15970		05/27/2015	150528	103536	770.04	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
13878 CENTERPOINT ENERGY SERVICES INC					1,526.93				
5410621		05/13/2015	150514	103176	9,966.79	05/13/2015	INV PD	1021 MCKINLEY	
CHECK DATE: 05/14/2015									
5420521		05/14/2015	150519	103246	6,138.61	05/14/2015	INV PD	YOUNG AND MCKINELY	
CHECK DATE: 05/19/2015									
408 CENTRAL ADJUSTMENT BUREAU					16,105.40				
350 APRIL		05/06/2015	150507	102905	430.63	05/06/2015	INV PD	MISC	
CHECK DATE: 05/07/2015									
351 APRIL		05/06/2015	150507	102905	471.27	05/06/2015	INV PD	MISC	
CHECK DATE: 05/07/2015									
352 APRIL		05/06/2015	150507	102905	610.41	05/06/2015	INV PD	MISC	
CHECK DATE: 05/07/2015									
353 APRIL		05/06/2015	150507	102905	10.00	05/06/2015	INV PD	MISC	
CHECK DATE: 05/07/2015									
10998 CERIDIAN CORPORATION					1,522.31				
35722463	15000443	04/27/2015	150519	103247	3,249.40	05/18/2015	INV PD	HUMAN SERVICES	
CHECK DATE: 05/19/2015									
15062 CHADS LAWN SERVICE					5,561.57				
1001	15000541	04/30/2015	150519	103248	5,561.57	05/19/2015	INV PD	2015 Lawn Mowing Services	
CHECK DATE: 05/19/2015									
450 CHIEF OF FIRE									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5/22/15 PETTY CASH CHECK DATE: 05/28/2015		05/27/2015	150528	103537	72.95 05/27/2015	INV	PD	STATION 8
7480 CHROMATE INDUSTRIAL CORP								
924A905901 CHECK DATE: 05/07/2015		05/06/2015	150507	102906	65.85 05/06/2015	INV	PD	MISC
924A907901 CHECK DATE: 05/07/2015		05/06/2015	150507	102906	240.77 05/06/2015	INV	PD	MISC
					306.62			
13667 CINTAS CORPORATION NO 2 UNIFORMS								
344178189 CHECK DATE: 05/12/2015		03/03/2015	150512	103028	57.77 03/03/2015	INV	PD	MISC
344198854 CHECK DATE: 05/07/2015		05/06/2015	150507	102907	49.26 05/06/2015	INV	PD	MISC
344202243 CHECK DATE: 05/07/2015		05/06/2015	150507	102907	49.26 05/06/2015	INV	PD	MISC
344204347 CHECK DATE: 05/07/2015		05/06/2015	150507	102907	120.94 05/06/2015	INV	PD	MISC
344205677 CHECK DATE: 05/07/2015		05/06/2015	150507	102907	49.26 05/06/2015	INV	PD	MISC
344207830 CHECK DATE: 05/07/2015		05/06/2015	150507	102907	120.94 05/06/2015	INV	PD	MISC
344211225 CHECK DATE: 05/21/2015		05/20/2015	150521	103346	120.94 05/20/2015	INV	PD	MISC
344212522 CHECK DATE: 05/21/2015		05/20/2015	150521	103346	49.26 05/20/2015	INV	PD	MISC
					617.63			
13383 CINTAS FIRE PROTECTION								
F9400106249 CHECK DATE: 05/07/2015		05/06/2015	150507	102908	418.47 05/06/2015	INV	PD	MISC
F9400107386 CHECK DATE: 05/07/2015		05/06/2015	150507	102908	101.76 05/06/2015	INV	PD	MISC
					520.23			
14030 CITRIX ONLINE								
1205752906		05/01/2015	150505	102776	2,520.00 05/01/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/05/2015								
467 CITY COLLECTOR								
5/1/15		05/07/2015	150512	103029	150.00 05/07/2015	INV PD		GATE WAY PAY STATION
CHECK DATE: 05/12/2015								
73583-231660		05/07/2015	150512	103029	210.00 05/07/2015	INV PD		PAYMENT CORRECTION
CHECK DATE: 05/12/2015								
93571-116380		05/07/2015	150512	103029	50.00 05/07/2015	INV PD		PAYMENT CORRECTION
CHECK DATE: 05/12/2015								
					410.00			
472 CITY OF CREST HILL								
MAY 2015		05/14/2015	150519	103249	3,821.69 05/14/2015	INV PD		MAY 2015 USAGE
CHECK DATE: 05/19/2015								
11067 CIVILTECH ENGINEERING, INC								
43122	15000312	04/30/2015	150519	103250	6,091.50 05/19/2015	INV PD		Caton Farm / Ess Intersec
CHECK DATE: 05/19/2015								
15005 CJ'S TREE SERVICE INC								
364360		05/20/2015	150521	103347	800.00 05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015								
486 CLARK DIETZ INC								
416739	15000260	04/10/2015	150507	102909	9,956.00 05/06/2015	INV PD		Prof Eng Svc Agmnt WWTP In
CHECK DATE: 05/07/2015								
416740	15000148	04/10/2015	150507	102909	875.00 05/06/2015	INV PD		WATER SUPPLY, GROUNDWATER,
CHECK DATE: 05/07/2015								
416741	15000147	04/10/2015	150507	102909	925.00 05/06/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE: 05/07/2015								
416742	15000203	04/10/2015	150507	102909	4,931.00 05/06/2015	INV PD		Eng Svc Agreement Westside
CHECK DATE: 05/07/2015								
					16,687.00			
5741 CLERK OF THE APPELLATE COURT								
KEVIN BARR V JOLIET		05/14/2015	150519	103251	30.00 05/14/2015	INV PD		FILING FEE
CHECK DATE: 05/19/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14112 CLS BACKGROUND INVESTIGATIONS									
4519		05/14/2015	150519	103252	1,846.60	05/14/2015	INV	PD	BACKGROUND CHECKS
CHECK DATE: 05/19/2015									
7307 COLLEGE OF DUPAGE									
5868		05/01/2015	150505	102777	1,200.00	05/01/2015	INV	PD	FIRE/ARSON INSPECTOR
CHECK DATE: 05/05/2015									
12293 COLLETT, WILLIAM									
2015 CDL		05/01/2015	150505	102778	61.41	05/01/2015	INV	PD	REIMB CDL
CHECK DATE: 05/05/2015									
513 COLUMBIA PIPE & SUPPLY CO									
1695662	15000051	04/29/2015	150507	102910	92.32	05/06/2015	INV	PD	PIPE, TUBING, AND ACCESSOR
CHECK DATE: 05/07/2015									
1699993	15000051	05/04/2015	150514	103177	178.78	05/14/2015	INV	PD	PIPE, TUBING, AND ACCESSOR
CHECK DATE: 05/14/2015									
1702661	15000053	05/06/2015	150521	103348	114.04	05/19/2015	INV	PD	PIPE, TUBING, AND ACCESSOR
CHECK DATE: 05/21/2015									
					385.14				
10220 COMCAST									
8711201420314555		05/20/2015	150521	103349	106.90	05/20/2015	INV	PD	815 CAMPBELL
CHECK DATE: 05/21/2015									
8771201420765789		05/27/2015	150528	103538	237.85	05/27/2015	INV	PD	MISC
CHECK DATE: 05/28/2015									
8771201440015141		05/14/2015	150519	103253	2.11	05/14/2015	INV	PD	MAY
CHECK DATE: 05/19/2015									
8771201460110350		05/14/2015	150519	103253	4.22	05/14/2015	INV	PD	MAY
CHECK DATE: 05/19/2015									
8771201460433380		05/01/2015	150505	102779	92.85	05/01/2015	INV	PD	10 S CHICAGO ST
CHECK DATE: 05/05/2015									
					443.93				
523 COMMONWEALTH EDISON CO									
0212094025		05/13/2015	150514	103178	63,107.58	05/13/2015	INV	PD	RT 25 MASTER
CHECK DATE: 05/14/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2623081025 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	47.31	05/13/2015	INV	PD	7301 YORKSHIRE
2948081018 CHECK DATE: 05/26/2015		05/22/2015	150526	103461	118.75	05/22/2015	INV	PD	ELLIS CHERRY HILL
3399041021 CHECK DATE: 05/28/2015		05/27/2015	150528	103539	132.89	05/27/2015	INV	PD	PUMPING SITES MASTER
3404151009 CHECK DATE: 05/05/2015		05/01/2015	150505	102780	400,373.97	05/01/2015	INV	PD	RT 23
3447160020 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	221.41	05/13/2015	INV	PD	63 S OTTAWA ST
3547120055 CHECK DATE: 05/28/2015		05/27/2015	150528	103539	335.72	05/27/2015	INV	PD	1508 FINCH AERATOR
3831075063-150428 CHECK DATE: 05/05/2015		05/05/2015	150505	102781	96,890.99	05/05/2015	INV	PD	MONTHLY ELECTRIC
4260081010 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	52.10	05/13/2015	INV	PD	1101 PARKWOOD WATER TANK
4647051076 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	319.52	05/13/2015	INV	PD	MISSION/MCDONOUGH
4677134006 CHECK DATE: 05/05/2015		05/01/2015	150505	102780	5.30	05/01/2015	INV	PD	403 LARAWAY RD
4758040018 CHECK DATE: 05/05/2015		05/01/2015	150505	102780	50.83	05/01/2015	INV	PD	BLUFF FOUNTAIN
4943101017 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	233.86	05/13/2015	INV	PD	4 MICHIGAN ST
7122105003 CHECK DATE: 05/21/2015		05/20/2015	150521	103350	313.19	05/20/2015	INV	PD	2620 W MILLSDALE RD
7164074049 CHECK DATE: 05/05/2015		05/01/2015	150505	102780	110.72	05/01/2015	INV	PD	114 E WASHINGTON
9158226002 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	132.18	05/13/2015	INV	PD	NS CASS ST 1W OTTAWA
9158227036 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	124.84	05/13/2015	INV	PD	10 A CHICAGO A
9158228042 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	99.39	05/13/2015	INV	PD	10 S CHICAGO B
9158229012 CHECK DATE: 05/14/2015		05/13/2015	150514	103178	84.47	05/13/2015	INV	PD	10 S CHICAGO C
9290020020		05/22/2015	150526	103461	26.22	05/22/2015	INV	PD	109 WILCOX

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/26/2015							
9410218039		05/13/2015	150514	103178	91.60 05/13/2015	INV PD	1	E CASS
CHECK DATE:	05/14/2015							
9410326009		05/13/2015	150514	103178	40.46 05/13/2015	INV PD	WS	SCOTT 1S JEFFERSON
CHECK DATE:	05/14/2015							
9410471009		05/13/2015	150514	103178	80.77 05/13/2015	INV PD	ES	MICHIGAN 1S JEFFERSON
CHECK DATE:	05/14/2015							
					568,977.28			
10010 COMMUNICATION REVOLVING FUND								
T1531927	15000126	04/20/2015	150514	103179	423.55 05/13/2015	INV PD	IWIN	LEASING
CHECK DATE:	05/14/2015							
T1531927A	15000431	04/20/2015	150514	103179	9,913.76 05/13/2015	INV PD	RENTAL OR LEASE SERVICES O	
CHECK DATE:	05/14/2015							
					10,337.31			
528 COMMUNITY SERV COUNCIL								
2015 ANNUAL FEE		05/06/2015	150507	102911	50.00 05/06/2015	INV PD	CRIME PREVENTION OFFICER	
CHECK DATE:	05/07/2015							
11127 COMPUTHINK INC								
6338		05/06/2015	150507	102912	8,907.00 05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015							
15050 CONLEY EXCAVATING & CONSTRUCTION								
1	15000456	05/20/2015	150528	103540	171,270.00 05/27/2015	INV PD	2015	Edgecreek Manhole Reh
CHECK DATE:	05/28/2015							
13873 CONNECTRIA CORPORATION								
23058723		05/27/2015	150528	103541	1,620.00 05/27/2015	INV PD	MISC	
CHECK DATE:	05/28/2015							
12394 CONRAD CO VACUUM & JANITORIAL SPLY								
031115		05/22/2015	150526	103462	130.96 05/22/2015	INV PD	MISC	
CHECK DATE:	05/26/2015							
050515		05/13/2015	150514	103180	156.48 05/13/2015	INV PD	MISC	
CHECK DATE:	05/14/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
051315		05/20/2015	150521	103351	449.04	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
546 CONSTRUCTION BY CAMCO INC					736.48				
CBCPAY1051115	15000607	05/11/2015	150519	103255	16,858.80	05/19/2015	INV	PD	Hickory / Spring St Water
CHECK DATE: 05/19/2015									
10244 CONTINENTAL RESEARCH CORP									
419604-CRC-1		05/07/2015	150512	103030	443.00	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
419913-CRC-1		05/07/2015	150512	103030	505.00	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
13860 COPS TESTING SERVICE INC					948.00				
103228		05/01/2015	150505	102782	850.00	05/01/2015	INV	PD	MIS
CHECK DATE: 05/05/2015									
103230		05/01/2015	150505	102782	320.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
103233		05/01/2015	150505	102782	1,275.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
103236		05/01/2015	150505	102782	425.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
103245-46-47		05/14/2015	150519	103256	2,975.00	05/14/2015	INV	PD	103245 103246 103247
CHECK DATE: 05/19/2015									
103260		05/20/2015	150521	103352	850.00	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
103284		05/20/2015	150521	103352	1,700.00	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
558 CORNERSTONE SERVICES, INC					8,395.00				
1104 DIANA CT		05/21/2015	150521	103353	50,050.68	05/21/2015	INV	PD	HOME FUNDS FOR GROUP HOME
CHECK DATE: 05/21/2015									
13941 CORRECT MONITORING SERVICES									
M13286-15-1		05/01/2015	150505	102783	228.00	05/01/2015	INV	PD	109 WILCOX

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/05/2015									
11445 COTG CHICAGO OFFICE TECHNOLOGY GRP									
404826		05/27/2015	150528	103543	4,804.00	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404857		05/27/2015	150528	103543	926.75	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404858		05/27/2015	150528	103543	136.50	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404859		05/27/2015	150528	103543	134.75	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404860		05/27/2015	150528	103543	313.00	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404861		05/27/2015	150528	103543	96.50	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404862		05/27/2015	150528	103543	76.50	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404863		05/27/2015	150528	103543	810.25	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404864		05/27/2015	150528	103543	60.00	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404865		05/27/2015	150528	103543	58.25	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404866		05/27/2015	150528	103543	40.00	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404867		05/27/2015	150528	103543	1,653.75	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404868		05/27/2015	150528	103543	424.25	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404869		05/27/2015	150528	103543	214.75	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
404934		05/27/2015	150528	103542	229.50	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
413541		05/27/2015	150528	103543	4,804.00	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
413619		05/27/2015	150528	103543	934.50	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
413620 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	136.50 05/27/2015	INV PD	MISC	
413621 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	134.75 05/27/2015	INV PD	MISC	
413622 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	313.00 05/27/2015	INV PD	MISC	
413623 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	96.50 05/27/2015	INV PD	MISC	
413624 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	76.50 05/27/2015	INV PD	MISC	
413625 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	810.25 05/27/2015	INV PD	MISC	
413626 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	60.00 05/27/2015	INV PD	MISC	
413627 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	58.25 05/27/2015	INV PD	MISC	
413628 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	40.00 05/27/2015	INV PD	MISC	
413629 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	1,653.75 05/27/2015	INV PD	MISC	
413630 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	424.25 05/27/2015	INV PD	MISC	
413631 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	214.75 05/27/2015	INV PD	MISC	
413768 CHECK DATE: 05/28/2015		05/27/2015	150528	103543	229.50 05/27/2015	INV PD	MISC	
					19,965.25			
575 CREDITORS DISCOUNT AND AUDIT								
2103 APRIL CHECK DATE: 05/12/2015		05/07/2015	150512	103031	212.77 05/07/2015	INV PD	MISC	
10171 CROSSBOW INDUSTRIAL WATER								
2162106 CHECK DATE: 05/07/2015		05/06/2015	150507	102913	533.06 05/06/2015	INV PD	MISC	
3606 CRYER & OLSEN MECHANICAL INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8685-0		05/22/2015	150526	103463	1,272.80	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
13996 CSX TRANSPORTATION INC									
2474820		05/06/2015	150512	103032	49.41	05/06/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
13256 CULPEPPER ENTERPRISE INC									
1243778		05/22/2015	150526	103464	60.00	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
243700		05/22/2015	150526	103464	575.00	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
243771		05/01/2015	150505	102784	525.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
243774		05/07/2015	150512	103033	875.00	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
243775		05/07/2015	150512	103033	500.00	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
243777	15000700	05/01/2015	150507	102915	1,020.00	05/06/2015	INV	PD	ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 05/07/2015									
243779		05/22/2015	150526	103464	185.00	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
243779A		05/22/2015	150526	103464	45.00	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
243781		05/22/2015	150526	103464	175.00	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
243781A		05/22/2015	150526	103464	975.00	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
243785		05/22/2015	150526	103464	125.00	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
243785A		05/22/2015	150526	103464	100.00	05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015									
243786	15000700	05/20/2015	150528	103544	610.00	05/27/2015	INV	PD	ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 05/28/2015									
243787		05/27/2015	150528	103544	75.00	05/27/2015	INV	PD	MISC
CHECK DATE: 05/28/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
243788		05/27/2015	150528	103544	725.00 05/27/2015	INV	PD	MISC
CHECK DATE: 05/28/2015								
599 D CONSTRUCTION INC					6,570.00			
23079	15000639	04/07/2015	150519	103257	1,678.60 05/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
CHECK DATE: 05/19/2015								
13789 DAHME MECHANICAL INDUSTRIES INC								
20150088	15000247	05/11/2015	150519	103258	42,847.13 05/19/2015	INV	PD	AuxSable Creek Basin WWTP
CHECK DATE: 05/19/2015								
8682 DALLAS CHILDREN'S ADVOCACY CENTER								
KHNWZS2FZBY		05/14/2015	150519	103259	490.00 05/14/2015	INV	PD	FILIPIAK SHAWN CRIMES AGAI
CHECK DATE: 05/19/2015								
10256 DARRYL A DUPRE INC								
01 206939		05/20/2015	150521	103354	181.51 05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015								
12486 DELTA INDUSTRIES INC								
116186		05/06/2015	150507	102916	482.16 05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015								
116847		05/14/2015	150519	103260	832.04 05/14/2015	INV	PD	MISC
CHECK DATE: 05/19/2015								
13674 DEPUE MECHANICAL INC					1,314.20			
5517		05/14/2015	150519	103261	1,650.00 05/14/2015	INV	PD	MISC
CHECK DATE: 05/19/2015								
12741 DIAMOND UNLIMITED INC								
15006-01		05/07/2015	150512	103034	2,871.25 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
15006-02		05/07/2015	150512	103034	2,803.63 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
15006-03		05/07/2015	150512	103034	2,649.29 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
D2015-33		05/07/2015	150512	103034	1,960.00	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
4178 DIVE RESCUE INTERNATIONAL INC					10,284.17				
169567		05/07/2015	150512	103035	600.00	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
13532 DOLPHIN CAR WASH III INC									
DCW052015		05/20/2015	150521	103355	171.00	05/20/2015	INV	PD	APRIL BILL
CHECK DATE: 05/21/2015									
12431 DONOHUE & ASSOCIATES INC									
12717-08	15000298	04/23/2015	150512	103036	2,085.00	05/11/2015	INV	PD	NUTRIENT REMOVAL EVALUATIO
CHECK DATE: 05/12/2015									
12717-09	15000298	05/21/2015	150528	103545	3,166.00	05/27/2015	INV	PD	NUTRIENT REMOVAL EVALUATIO
CHECK DATE: 05/28/2015									
12783-05	15000450	05/05/2015	150512	103036	42,520.45	05/11/2015	INV	PD	Prof Svc Agmt ESTP Influen
CHECK DATE: 05/12/2015									
12849-03	15000269	04/24/2015	150512	103036	2,650.00	05/11/2015	INV	PD	AUX SABLE -Capacity Study-
CHECK DATE: 05/12/2015									
4094 DOROTHY, LISA					50,421.45				
4/28/15		05/01/2015	150505	102785	24.15	05/01/2015	INV	PD	DUPAGE WATERSHED COALITION
CHECK DATE: 05/05/2015									
7231 DROP ZONE PORTABLE SERVICES									
A-45654		05/01/2015	150505	102786	420.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
11949 DRYDON EQUIPMENT INC									
18915	15000755	04/15/2015	150505	102787	5,549.36	05/04/2015	INV	PD	AIR CONDITIONING, HEATING,
CHECK DATE: 05/05/2015									
13406 DUFFIELD CONSULTING ENGINEERS LTD									
238	15000499	04/30/2015	150507	102917	2,079.63	05/06/2015	INV	PD	MISCELLANEOUS SERVICES, NO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/07/2015									
239	15000659	04/30/2015	150507	102917	2,102.90	05/06/2015	INV PD		PUBLIC WORKS AND RELATED S
CHECK DATE: 05/07/2015									
					4,182.53				
9932 DUKE'S LANDSCAPING SERVICES									
26096		05/14/2015	150519	103262	850.00	05/14/2015	INV PD		MISC
CHECK DATE: 05/19/2015									
14310 EATON JEREMIAH									
2015	PREVNTATIVE CA	05/20/2015	150521	103356	200.00	05/20/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 05/21/2015									
734 EGGEN, JAMES									
TRAVEL150324		05/21/2015	150521	103357	293.44	05/21/2015	INV PD		ISAWWA 2015 CONFERENCE
CHECK DATE: 05/21/2015									
13643 EJ USA INC									
3825780	15000078	04/24/2015	150521	103358	250.00	05/19/2015	INV PD		2015 Water Dept BLANKET PO
CHECK DATE: 05/21/2015									
3826331	15000078	04/25/2015	150507	102918	780.00	05/06/2015	INV PD		2015 Water Dept BLANKET PO
CHECK DATE: 05/07/2015									
					1,030.00				
737 ELECTRICAL CONTRACTORS INC									
65607		05/07/2015	150512	103037	319.00	05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015									
65613		05/07/2015	150512	103037	125.00	05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015									
					444.00				
740 ELENS & MAICHIN ROOFING									
5385		05/14/2015	150519	103263	587.38	05/14/2015	INV PD		MISC
CHECK DATE: 05/19/2015									
7582 ELLIOTT ELECTRIC INC									
18068		05/01/2015	150505	102788	416.00	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5-038-64463 CHECK DATE: 05/28/2015	15000001	05/20/2015	150528	103546	15.35	05/27/2015	INV PD		COMMUNICATIONS AND MEDIA R
5-038-64463A CHECK DATE: 05/28/2015	15000237	05/20/2015	150528	103546	20.77	05/27/2015	INV PD		COMMUNICATIONS AND MEDIA R
5-038-64463B CHECK DATE: 05/28/2015	15000192	05/20/2015	150528	103546	159.91	05/27/2015	INV PD		OFFICE MACHINES, EQUIPMENT
					930.53				
13307 FIDELITY NATIONAL TITLE COMPANY									
WJ15011599 CHECK DATE: 05/19/2015		05/14/2015	150519	103266	250.00	05/14/2015	INV PD		4200 W JEFFERSON ST
9770 FIGLIULO & SILVERMAN									
39768 CHECK DATE: 05/05/2015		05/01/2015	150505	102790	119,371.90	05/01/2015	INV PD		EVERGREEN TERRACE
39917 CHECK DATE: 05/21/2015		05/21/2015	150521	103360	2,761.25	05/21/2015	INV PD		ST LOUIS AVENUE - APRIL 20
39918 CHECK DATE: 05/21/2015		05/21/2015	150521	103360	14,476.35	05/21/2015	INV PD		EVERGREEN TERRACE - APRIL
					136,609.50				
12460 FIRE SERVICE, INC									
18902 CHECK DATE: 05/05/2015	15000762	03/04/2015	150505	102791	4,303.26	05/04/2015	INV PD		FIRE PROTECTION EQUIPMENT
19036 CHECK DATE: 05/07/2015		05/06/2015	150507	102922	702.50	05/06/2015	INV PD		MISC
9675 CHECK DATE: 05/07/2015		05/06/2015	150507	102922	134.55	05/06/2015	INV PD		MISC
9853 CHECK DATE: 05/21/2015		05/20/2015	150521	103361	290.90	05/20/2015	INV PD		MISC
					5,431.21				
12712 FIRE TRAINING RESOURCES									
201510190 CHECK DATE: 05/14/2015		05/13/2015	150514	103184	2,475.00	05/13/2015	INV PD		REG HOT TRUCK COMP OPERATI
13283 FIRST COMMUNITY BANK-WORKMANS COMP									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4/18/15 ORTEGA CHECK DATE: 05/28/2015		05/27/2015	150528	103547	1,042.41	05/27/2015	INV PD	WRKS	COMP
4/29-5/3/15 CHECK DATE: 05/05/2015		05/01/2015	150505	102792	10,955.67	05/01/2015	INV PD	WRKS	COMP
5/15-5/17/2015 CHECK DATE: 05/19/2015		05/14/2015	150519	103267	6,820.21	05/14/2015	INV PD	WRKS	COMP
5/18-5/19/2015 CHECK DATE: 05/21/2015		05/20/2015	150521	103362	27,882.42	05/20/2015	INV PD	WRKS	COMP
5/4/15 CHECK DATE: 05/07/2015		05/06/2015	150507	102923	21,334.17	05/06/2015	INV PD	WRKS	COMP
5/5/15 CHECK DATE: 05/07/2015		05/06/2015	150507	102923	11,646.59	05/06/2015	INV PD	WRKS	COMP
5/6-5/11/15 CHECK DATE: 05/14/2015		05/13/2015	150514	103185	19,316.30	05/13/2015	INV PD	WRKS	COMP
CITY V BADERTSCHER CHECK DATE: 05/21/2015		05/20/2015	150521	103362	60,358.92	05/20/2015	INV PD	WRKS	COMP
CITY V BAUDEK CHECK DATE: 05/21/2015		05/20/2015	150521	103362	7,353.70	05/20/2015	INV PD	WRKS	COMP
CITY V BOROS CHECK DATE: 05/21/2015		05/20/2015	150521	103362	18,041.50	05/20/2015	INV PD	WRKS	COMP
CITY V KLANCHER CHECK DATE: 05/21/2015		05/20/2015	150521	103362	41,358.78	05/20/2015	INV PD	MISC	
CITY V LOPEZ CHECK DATE: 05/21/2015		05/20/2015	150521	103362	15,000.00	05/20/2015	INV PD	WRKS	COMP
CITY V MCGEE CHECK DATE: 05/05/2015		05/01/2015	150505	102792	26,091.75	05/01/2015	INV PD	WRKS	COMP
CITY V NORTH CHECK DATE: 05/21/2015		05/20/2015	150521	103362	60,424.24	05/20/2015	INV PD	WRKS	COMP
CITY V VAN HOOSE CHECK DATE: 05/21/2015		05/20/2015	150521	103362	178,000.00	05/20/2015	INV PD	WRKS	COMP
MAY 12-MAY 14 2015 CHECK DATE: 05/19/2015		05/14/2015	150519	103267	14,740.38	05/14/2015	INV PD	WRKS	COMP
ORTEGA JOSE CHECK DATE: 05/19/2015		05/14/2015	150519	103267	1,656.97	05/14/2015	INV PD		4/18/15

522,024.01

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4610308		05/07/2015	150512	103041	56.18 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
4623 FLEET SAFETY SUPPLY								
62633		05/06/2015	150507	102924	367.33 05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015								
62640		05/06/2015	150507	102924	117.63 05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015								
62647		05/06/2015	150507	102924	269.62 05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015								
62742		05/06/2015	150507	102924	331.00 05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015								
62828		05/20/2015	150521	103363	728.79 05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015								
					1,814.37			
13348 FLEXIBLE BENEFIT SERVICE CORP								
564830		05/07/2015	150512	103042	435.00 05/07/2015	INV	PD	APRIL
CHECK DATE: 05/12/2015								
FLEX 0416-0430		05/04/2015		38	10,984.24 05/04/2015	DIR	PD	FLEX REIMB 04/16/15-04/30/
CHECK DATE: 05/04/2015								
FLEX REIMB 050515		05/19/2015		44	12,135.83 05/19/2015	DIR	PD	FLEX SPENDING REIMB 051515
CHECK DATE: 05/19/2015								
					23,555.07			
11934 FLINK COMPANY								
48399		05/20/2015	150521	103364	2,160.00 05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015								
98830		05/06/2015	150507	102925	2,160.00 05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015								
					4,320.00			
12738 FLUID POWER ENGINEERING CO INC								
950204164		05/06/2015	150507	102926	1,061.83 05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015								
4878 FORMHALS, JOSEPH								
4/23-4/24/15		05/01/2015	150505	102793	280.12 05/01/2015	INV	PD	FDIC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31927		05/20/2015	150521	103368	51.90 05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015								
32027	15000095	05/22/2015	150528	103548	77.20 05/27/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE: 05/28/2015								
32032		05/27/2015	150528	103548	37.55 05/27/2015	INV	PD	MISC
CHECK DATE: 05/28/2015								
					806.00			
13465 FULCRUM TACTICAL TRAINING & SUPPORT								
15-03		05/07/2015	150512	103044	7,500.00 05/07/2015	INV	PD	ADVANCED SWAT TRAINING
CHECK DATE: 05/12/2015								
14149 FULL FORCE LLC								
00153		05/13/2015	150514	103187	265.00 05/13/2015	INV	PD	1101 BLACK RD
CHECK DATE: 05/14/2015								
9824 GABRIEL, ROEDER, SMITH & COMPANY								
413937	15000890	05/12/2015	150528	103549	5,000.00 05/27/2015	INV	PD	CONSULTING SERVICES - Actu
CHECK DATE: 05/28/2015								
413938	15000404	05/12/2015	150519	103268	8,000.00 05/19/2015	INV	PD	CONSULTING SERVICES
CHECK DATE: 05/19/2015								
					13,000.00			
13755 GALLAGHER BENEFIT SERVICES INC								
69995	15000236	05/07/2015	150519	103269	5,708.33 05/18/2015	INV	PD	CONSULTING SERVICES
CHECK DATE: 05/19/2015								
6319 GARCIA, SAUL								
MAY 2015		05/27/2015	150528	103550	650.00 05/27/2015	INV	PD	MONTHLY STIPEND
CHECK DATE: 05/28/2015								
900 GASVODA & ASSOC INC								
15IPTS0276		05/22/2015	150526	103467	1,049.28 05/22/2015	INV	PD	MISC
CHECK DATE: 05/26/2015								
15IS0319		05/14/2015	150519	103270	1,054.40 05/14/2015	INV	PD	MISC
CHECK DATE: 05/19/2015								
15IS0343	15000594	05/08/2015	150521	103369	8,350.00 05/20/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 05/21/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15IS0344		05/20/2015	150521	103369	834.40	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
					11,288.08				
9226 GAVIN, DARRELL E									
GAVIN-TRAVEL150412		05/21/2015	150521	103370	100.91	05/21/2015	INV	PD	TRAINING CELL PHONE FORENS
CHECK DATE: 05/21/2015									
11659 GENERAL MACHINE & TOOL CO									
38625		05/01/2015	150505	102796	460.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
38667		05/01/2015	150505	102796	165.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
38673		05/01/2015	150505	102796	1,280.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
38702		05/06/2015	150507	102928	75.00	05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015									
38767		05/14/2015	150519	103271	88.00	05/14/2015	INV	PD	MISC
CHECK DATE: 05/19/2015									
38768		05/14/2015	150519	103271	2,986.00	05/14/2015	INV	PD	MISC
CHECK DATE: 05/19/2015									
38809	15000836	04/17/2015	150521	103371	8,540.00	05/20/2015	INV	PD	CONSTRUCTION SERVICES, HEA
CHECK DATE: 05/21/2015									
					13,594.00				
926 GEORGE RYDMAN & ASSOC									
21860		05/27/2015	150528	103551	95.00	05/27/2015	INV	PD	MISC
CHECK DATE: 05/28/2015									
9567 GORNICK, NICK									
FEB-MAY 2015		05/07/2015	150512	103045	88.43	05/07/2015	INV	PD	PETTY CASH
CHECK DATE: 05/12/2015									
12403 GRAINGER									
9720249987		05/01/2015	150505	102797	20.84	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
9720884841		05/06/2015	150507	102929	960.00	05/06/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9733882147		05/14/2015	150519	103272	918.94	05/14/2015	INV PD	MISC	
CHECK DATE:	05/19/2015								
9733882154		05/14/2015	150519	103272	60.60	05/14/2015	INV PD	MISC	
CHECK DATE:	05/19/2015								
9734353577		05/14/2015	150519	103272	20.82	05/14/2015	INV PD	MISC	
CHECK DATE:	05/19/2015								
9740726162	15000449	05/13/2015	150521	103372	7,585.00	05/19/2015	INV PD	MACHINERY AND HARDWARE, IN	
CHECK DATE:	05/21/2015								
9741218763		05/22/2015	150526	103468	632.62	05/22/2015	INV PD	MISC	
CHECK DATE:	05/26/2015								
9741602263		05/22/2015	150526	103468	17.50	05/22/2015	INV PD	MISC	
CHECK DATE:	05/26/2015								
					15,020.48				
14241 GREAT LAKES WATER RESOURCES GROUP									
1426	15000532	05/15/2015	150526	103469	11,201.40	05/22/2015	INV PD	Well 27D Rehabilitation Co	
CHECK DATE:	05/26/2015								
14295 GREAT PYRENEES TECHNOLOGY LLC									
2015-0024	15000455	04/30/2015	150512	103046	3,088.33	05/11/2015	INV PD	GIS MAPPING-JHall	
CHECK DATE:	05/12/2015								
12796 GREEN, MARIA									
2015 PREVENTATIVE CA		05/14/2015	150519	103273	79.80	05/14/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE:	05/19/2015								
5/26/15 TOBACCO		05/26/2015	150526	103470	710.00	05/26/2015	INV PD	MISC	
CHECK DATE:	05/26/2015								
					789.80				
984 GREENAN, JAMES									
2015 PREVENTATIVE CA		05/20/2015	150521	103373	200.00	05/20/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE:	05/21/2015								
5752 GREG SIGNS									
17151		05/06/2015	150507	102930	730.00	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
17180		05/20/2015	150521	103374	60.00	05/20/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/21/2015									
7536 GRUTZIUS, CHRISTINA						790.00			
2015 PREVENTATIVE CA		05/22/2015	150526	103471	200.00	05/22/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 05/26/2015									
6577 GRUTZIUS, THOMAS									
2015 PREVENTATIVE CA		05/14/2015	150519	103274	200.00	05/14/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 05/19/2015									
13876 GZA GEOENVIRONMENTAL INC									
0700245	15000452	05/05/2015	150512	103047	4,269.41	05/11/2015	INV PD		River Tunnel Geotechnical
CHECK DATE: 05/12/2015									
0701026	15000452	05/05/2015	150512	103047	10,687.71	05/11/2015	INV PD		River Tunnel Geotechnical
CHECK DATE: 05/12/2015									
						14,957.12			
11808 H&D WATERWORKS									
D778993		05/01/2015	150505	102798	143.18	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									
D779004		05/06/2015	150507	102931	12.20	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
D823105	15000682	04/27/2015	150512	103048	15,140.00	05/11/2015	INV PD		WATER METER EQUIPMENT - JH
CHECK DATE: 05/12/2015									
D876289	15000682	05/05/2015	150521	103375	80.00	05/20/2015	INV PD		WATER METER EQUIPMENT - JH
CHECK DATE: 05/21/2015									
						15,375.38			
1002 H&R PUMP CO INC									
23100		05/01/2015	150505	102799	23.85	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									
1007 HACH CO INC									
9346536		05/06/2015	150507	102932	1,503.67	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
9348879		05/14/2015	150519	103275	1,444.20	05/14/2015	INV PD		MISC
CHECK DATE: 05/19/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
81650	15000317	05/08/2015	150519	103276	15,369.00 05/18/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 05/19/2015								
81651	15000317	05/08/2015	150519	103276	6,406.31 05/18/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 05/19/2015								
81660	15000317	05/11/2015	150519	103276	20,494.56 05/18/2015	INV PD		FUEL, UNLEADED
CHECK DATE: 05/19/2015								
					62,761.87			
1061 HERITAGE MARINE, INC								
081490		05/06/2015	150507	102934	199.53 05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015								
18828		05/21/2015	150521	103377	123.96 05/21/2015	INV PD		2 LARGE/XLARGE VESTS
CHECK DATE: 05/21/2015								
354382		05/20/2015	150521	103377	200.35 05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015								
					523.84			
13939 HICKORY CREEK WATERSHED PLANNING								
206		05/01/2015	150505	102803	5,000.00 05/01/2015	INV PD		2015 ANNUAL DUES
CHECK DATE: 05/05/2015								
13279 HILTI INC								
4605740942		05/20/2015	150521	103378	167.27 05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015								
14057 HOCK JAMES D								
4/29/15 LUNCH		05/01/2015	150505	102804	33.71 05/01/2015	INV PD		REIMB LUNCH
CHECK DATE: 05/05/2015								
13655 HOME CONTROL WORKS								
111486		05/27/2015	150528	103552	333.00 05/27/2015	INV PD		MISC
CHECK DATE: 05/28/2015								
11830 HOMER TREE CARE INC								
17201		05/20/2015	150521	103379	354.60 05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015								
17227		05/20/2015	150521	103379	2,331.42 05/20/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/21/2015								
17636		05/20/2015	150521	103379	1,624.35	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
					4,310.37				
13679 HR GREEN INC									
98225	15000300	05/08/2015	150526	103474	420.00	05/22/2015	INV PD	LARAWAY ROAD WATER MAIN EX	
CHECK DATE:	05/26/2015								
14182 HUDSON ENERGY									
100400616		05/01/2015	150505	102805	10,911.39	05/01/2015	INV PD	921 E WASHINGTON	
CHECK DATE:	05/05/2015								
100400618		05/01/2015	150505	102805	44.53	05/01/2015	INV PD	O KNOWLTON AVE	
CHECK DATE:	05/05/2015								
100400620		05/01/2015	150505	102805	273.80	05/01/2015	INV PD	WS CHICAGO 1N WALLACE	
CHECK DATE:	05/05/2015								
100400622		05/01/2015	150505	102805	32.81	05/01/2015	INV PD	50 E JEFFERSON	
CHECK DATE:	05/05/2015								
100400624		05/01/2015	150505	102805	271.50	05/01/2015	INV PD	SS JEFFERSON 1E OTTAWA	
CHECK DATE:	05/05/2015								
100400626		05/13/2015	150514	103189	1,115.11	05/13/2015	INV PD	56 N OTTAWA	
CHECK DATE:	05/14/2015								
100400628		05/13/2015	150514	103189	4.02	05/13/2015	INV PD	174 N CHICAGO	
CHECK DATE:	05/14/2015								
100400630		05/01/2015	150505	102805	1.68	05/01/2015	INV PD	141 E JEFFERSON	
CHECK DATE:	05/05/2015								
100400632		05/01/2015	150505	102805	485.71	05/01/2015	INV PD	151 N SCOTT	
CHECK DATE:	05/05/2015								
100400634		05/01/2015	150505	102805	5.80	05/01/2015	INV PD	10 HENDERSON AV	
CHECK DATE:	05/05/2015								
100400636		05/01/2015	150505	102805	12.71	05/01/2015	INV PD	1800 ELGIN AV	
CHECK DATE:	05/05/2015								
100400638		05/01/2015	150505	102805	175.27	05/01/2015	INV PD	NS CASS ST 1W OTTAWA	
CHECK DATE:	05/05/2015								
100402324		05/14/2015	150519	103277	299.44	05/14/2015	INV PD	2501 W MILLSDALE RD	
CHECK DATE:	05/19/2015								
100403844		05/22/2015	150526	103475	14,226.96	05/22/2015	INV PD	107 TWIN OAKS	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100405577		05/01/2015	150505	102805	18.12	05/01/2015	INV	PD	3912 FIDAY RD
CHECK DATE: 05/05/2015									
100405579		05/01/2015	150505	102805	22.07	05/01/2015	INV	PD	1833 MAPPOLD WAY
CHECK DATE: 05/05/2015									
100405581		05/01/2015	150505	102805	2,933.02	05/01/2015	INV	PD	4375 BLACK RD
CHECK DATE: 05/05/2015									
100405583		05/01/2015	150505	102805	12,097.79	05/01/2015	INV	PD	2110 THEODORE ST
CHECK DATE: 05/05/2015									
100405917		05/01/2015	150505	102805	168.94	05/01/2015	INV	PD	30 N BLUFF
CHECK DATE: 05/05/2015									
100405919		05/01/2015	150505	102805	64.87	05/01/2015	INV	PD	3201 MISSION BLVD
CHECK DATE: 05/05/2015									
100405921		05/01/2015	150505	102805	299.62	05/01/2015	INV	PD	2112 MCDONOUGH
CHECK DATE: 05/05/2015									
100405923		05/01/2015	150505	102805	396.18	05/01/2015	INV	PD	2051 ONEIDA
CHECK DATE: 05/05/2015									
					163,839.99				
12491 HYDRAULIC DESIGN & REPAIR INC									
9781		05/20/2015	150521	103380	185.50	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
10076 ICE MOUNTAIN SPRING WATER									
05E0122703564		05/20/2015	150521	103381	52.65	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
15D8104614857		05/07/2015	150512	103050	3.59	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
					56.24				
1165 ILL CPA SOCIETY									
24666 2015		05/14/2015	150519	103278	305.00	05/14/2015	INV	PD	RENEWAL
CHECK DATE: 05/19/2015									
1168 ILL CRIME PREVENTION ASSC									
JULY 1- JUNE 30		05/06/2015	150507	102935	100.00	05/06/2015	INV	PD	ANNUAL FEE
CHECK DATE: 05/07/2015									
5553 ILL EMERGENCY SERVICES MGMT ASSN									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3601 CHECK DATE: 05/05/2015		05/01/2015	150505	102806	65.00 05/01/2015	INV PD		MISC
1175 ILL ENVIRONMENTAL PROTECTION AGENCY								
STORM WATER PERMIT CHECK DATE: 05/26/2015		05/22/2015	150526	103476	250.00 05/22/2015	INV PD		JMMRTC BID PACKAGE FOR TRA
14024 ILL ENVIRONMENTAL PROTECTION AGENCY								
BILL 3 CHECK DATE: 05/05/2015		05/01/2015	150505	102807	357,547.42 05/01/2015	INV PD		PROJECT L17-3148
5105 ILL LAW ENFORCEMENT TRAINING								
MAY 27-28 2015 CHECK DATE: 05/21/2015		05/20/2015	150521	103382	100.00 05/20/2015	INV PD		BLEDSON, KYLE
POP 115 CHECK DATE: 05/07/2015		05/06/2015	150507	102936	1,575.00 05/06/2015	INV PD		PROBLEM ORIENTED POLICING
					1,675.00			
1196 ILL POLICE ACCREDITATION COALITION								
2015-2016 CHECK DATE: 05/07/2015		05/06/2015	150507	102937	50.00 05/06/2015	INV PD		MEMBERSHIP DUES
3902 ILL STATE POLICE								
00102257 CHECK DATE: 05/19/2015		05/14/2015	150519	103279	29.75 05/14/2015	INV PD		COST CENTER 06188 APRIL 2
13346 INFOSEND INC								
91890 CHECK DATE: 05/12/2015	15000318	04/30/2015	150512	103051	24,272.42 05/11/2015	INV PD		NON-BIDDABLE MISCELLANEOUS
9784 INTEGRATED LAKES MANAGEMENT								
22511 CHECK DATE: 05/05/2015		05/01/2015	150505	102808	930.27 05/01/2015	INV PD		MISC
22650 CHECK DATE: 05/21/2015		05/20/2015	150521	103383	365.55 05/20/2015	INV PD		MISC
22704 CHECK DATE: 05/21/2015		05/20/2015	150521	103383	930.27 05/20/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,226.09				
1262 INTERSTATE BATTERIES INC									
10057865		02/06/2015	150526	103477	632.66	02/06/2015	INV PD		BATTERIES
CHECK DATE: 05/26/2015									
10057972		02/06/2015	150526	103477	380.78	02/06/2015	INV PD		BATTERIES
CHECK DATE: 05/26/2015									
10058559		05/06/2015	150507	102938	632.66	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
1915201010659		02/06/2015	150526	103477	23.90	02/06/2015	INV PD		BATTERIES
CHECK DATE: 05/26/2015									
50209916		02/06/2015	150526	103477	637.70	02/06/2015	INV PD		BATTIERIES
CHECK DATE: 05/26/2015									
50210104		02/06/2015	150526	103477	892.60	02/06/2015	INV PD		BATTIERIES
CHECK DATE: 05/26/2015									
50210195		02/06/2015	150526	103477	466.80	02/06/2015	INV PD		BATTERIES
CHECK DATE: 05/26/2015									
50210398		02/06/2015	150526	103477	331.85	02/06/2015	INV PD		BATTERIES
CHECK DATE: 05/26/2015									
50211567		05/06/2015	150507	102938	406.09	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
50211676		05/20/2015	150521	103384	840.60	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
50211772		05/20/2015	150521	103384	359.85	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
					5,605.49				
12380 ISI TELEMAGEMENT SOLUTIONS INC									
8017637		05/27/2015	150528	103553	529.00	05/27/2015	INV PD		MISC
CHECK DATE: 05/28/2015									
1339 JCM UNIFORMS									
702489	15000684	04/14/2015	150507	102939	79.95	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 05/07/2015									
703669	15000500	05/14/2015	150519	103280	959.40	05/18/2015	INV PD		Uniform Badges
CHECK DATE: 05/19/2015									
704081	15000252	05/02/2015	150507	102939	577.45	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
705504 CHECK DATE: 05/07/2015	15000717	04/29/2015	150507	102939	436.95	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705523 CHECK DATE: 05/07/2015	15000714	04/29/2015	150507	102939	526.45	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705540 CHECK DATE: 05/07/2015	15000675	04/30/2015	150507	102939	435.45	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705541 CHECK DATE: 05/07/2015	15000720	04/30/2015	150507	102939	440.95	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705545 CHECK DATE: 05/07/2015	15000711	04/30/2015	150507	102939	464.90	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705600 CHECK DATE: 05/12/2015	15000722	05/01/2015	150512	103052	443.24	05/11/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705610 CHECK DATE: 05/07/2015	15000724	05/01/2015	150507	102939	460.90	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705632 CHECK DATE: 05/07/2015	15000721	05/02/2015	150507	102939	440.95	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705665 CHECK DATE: 05/07/2015	15000671	05/04/2015	150507	102939	322.95	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705722 CHECK DATE: 05/07/2015	15000728	05/04/2015	150507	102939	440.95	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705723 CHECK DATE: 05/07/2015	15000725	05/04/2015	150507	102939	440.95	05/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705748 CHECK DATE: 05/19/2015	15000112	05/05/2015	150519	103280	537.55	05/18/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705752 CHECK DATE: 05/19/2015	15000719	05/05/2015	150519	103280	584.40	05/18/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705784 CHECK DATE: 05/19/2015	15000710	05/05/2015	150519	103280	690.40	05/18/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705806 CHECK DATE: 05/19/2015	15000727	05/06/2015	150519	103280	336.50	05/18/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705852 CHECK DATE: 05/19/2015	15000648	05/06/2015	150519	103280	252.33	05/18/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705886 CHECK DATE: 05/19/2015	15000723	05/07/2015	150519	103280	440.95	05/18/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706027 CHECK DATE: 05/19/2015	15000672	05/11/2015	150519	103280	320.45	05/18/2015	INV PD		CLOTHING: ATHLETIC, CASUAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
706036	15000615	05/11/2015	150519	103280	609.85	05/18/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:		05/19/2015							
706039	15000713	05/11/2015	150519	103280	440.95	05/18/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:		05/19/2015							
706167	15000715	05/14/2015	150519	103280	439.45	05/18/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:		05/19/2015							
706193	15000468	05/14/2015	150519	103280	449.95	05/18/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:		05/19/2015							
					16,725.72				
13337 JOHN BURNS CONSTRUCTION									
10	15000487	04/30/2015	150512	103053	2,700.00	05/11/2015	INV	PD	JMMRTC - 2C - Temporary Pl
CHECK DATE:		05/12/2015							
19	15000488	04/30/2015	150512	103053	11,229.32	05/11/2015	INV	PD	JMMRTC - 2A - Rock Island
CHECK DATE:		05/12/2015							
					13,929.32				
9442 JOLIET AREA HISTORICAL MUSEUM INC									
5/15		05/14/2015	150519	103281	22,916.00	05/14/2015	INV	PD	OPERATING AND MAINTENANCE
CHECK DATE:		05/19/2015							
13452 JOLIET ASPHALT LLC									
10-S4808	15000639	04/22/2015	150519	103282	280.00	05/19/2015	INV	PD	2015 BITUMINOUS PATCHING M
CHECK DATE:		05/19/2015							
10-S4813	15000639	04/23/2015	150519	103282	222.32	05/19/2015	INV	PD	2015 BITUMINOUS PATCHING M
CHECK DATE:		05/19/2015							
					502.32				
5472 JOLIET CITY CENTER PARTNERSHIP									
2ND QUARTER PAYMENT		05/07/2015	150512	103054	82,187.87	05/07/2015	INV	PD	2ND QUARTER & 1ST QUARTER
CHECK DATE:		05/12/2015							
1354 JOLIET MACHINE & ENGINEERING									
2641		05/06/2015	150507	102940	427.48	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
2642		05/06/2015	150507	102940	272.22	05/06/2015	INV	PD	MISC
CHECK DATE:		05/07/2015							
2643		05/06/2015	150507	102940	737.31	05/06/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CASE SB629081-11 CHECK DATE: 05/07/2015		05/06/2015	150507	102942	40.20	05/06/2015	INV PD	MISC	
14038 JUDE R VICKERY									
186 CHECK DATE: 05/07/2015		05/06/2015	150507	102943	1,300.00	05/06/2015	INV PD	MISC	
187 CHECK DATE: 05/07/2015		05/06/2015	150507	102943	600.00	05/06/2015	INV PD	MISC	
					1,900.00				
2980 KEN WOODY SPORTS AND MORE									
0508 CHECK DATE: 05/19/2015	15000704	05/08/2015	150519	103284	3,959.05	05/18/2015	INV PD	2015 PW / PU CLOTHING PURC	
9312 KIMBALL MIDWEST									
4183739 CHECK DATE: 05/21/2015		05/20/2015	150521	103386	765.03	05/20/2015	INV PD	MISC	
1441 KIN-KO ACE STORE									
187195/8 CHECK DATE: 05/07/2015		05/06/2015	150507	102944	29.98	05/06/2015	INV PD	MISC	
817169/8 CHECK DATE: 05/07/2015		05/06/2015	150507	102944	42.51	05/06/2015	INV PD	MISC	
817173/8 CHECK DATE: 05/07/2015		05/06/2015	150507	102944	37.98	05/06/2015	INV PD	MISC	
817203/8 CHECK DATE: 05/12/2015	15000116	04/29/2015	150512	103056	11.77	05/11/2015	INV PD	2015 Blanket PO - Parking	
817247/8 CHECK DATE: 05/21/2015	15000116	05/12/2015	150521	103387	-8.99	05/12/2015	CRM PD	2015 Blanket PO - Parking	
817248/8 CHECK DATE: 05/21/2015	15000116	05/12/2015	150521	103387	17.97	05/19/2015	INV PD	2015 Blanket PO - Parking	
817272/8 CHECK DATE: 05/26/2015	15000116	05/20/2015	150526	103478	9.27	05/22/2015	INV PD	2015 Blanket PO - Parking	
817274/8 CHECK DATE: 05/28/2015	15000116	05/21/2015	150528	103554	39.92	05/27/2015	INV PD	2015 Blanket PO - Parking	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					180.41			
11080								KIRWAN MECHANICAL SERVICE, INC
16302		05/07/2015	150512	103057	478.00 05/07/2015	INV PD		MISC
		CHECK DATE: 05/12/2015						
13232								KLEIN HORNIG LLP
39767		05/27/2015	150528	103555	1,674.06 05/27/2015	INV PD		MISC
		CHECK DATE: 05/28/2015						
13535								KNIGHT EA INC
15015-40	15000400	04/30/2015	150512	103058	18,870.00 05/11/2015	INV PD		ENGINEERING SERVICES, PROF
		CHECK DATE: 05/12/2015						
1450								KNIGHT SECURITY ALARMS, INC
210070		05/01/2015	150505	102810	50.00 05/01/2015	INV PD		5/2015 SERVICE
		CHECK DATE: 05/05/2015						
14308								KONE INC
221756914	15000495	05/01/2015	150514	103191	980.00 05/14/2015	INV PD		BUILDING MAINTENANCE, INST
		CHECK DATE: 05/14/2015						
12328								KRUPA, JOSEPH
4/20-4/24/15		05/01/2015	150505	102811	25.43 05/01/2015	INV PD		ARSON SCHOOL
		CHECK DATE: 05/05/2015						
1473								KUCHARZ, MARY
4/21/15		05/13/2015	150514	103192	90.75 05/13/2015	INV PD		ENSWORTH V POLICE PENSION
		CHECK DATE: 05/14/2015						
13560								L DEGEUS & ASSOCIATES INC
290473		05/27/2015	150528	103556	30.00 05/27/2015	INV PD		ALVAREZ NOTARY
		CHECK DATE: 05/28/2015						
11636								LAFARGE JOLIET INC
33006688	15000219	03/26/2015	150528	103557	226.34 05/27/2015	INV PD		2014 Aggrgate Stone
		CHECK DATE: 05/28/2015						

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33013223 CHECK DATE: 05/28/2015	15000219	03/27/2015	150528	103557	511.14	05/27/2015	INV PD	2014	Aggrgate Stone
33024589 CHECK DATE: 05/28/2015	15000219	03/30/2015	150528	103557	226.44	05/27/2015	INV PD	2014	Aggrgate Stone
33035086 CHECK DATE: 05/28/2015	15000219	03/31/2015	150528	103557	158.33	05/27/2015	INV PD	2014	Aggrgate Stone
33041016 CHECK DATE: 05/28/2015	15000219	03/31/2015	150528	103557	163.16	05/27/2015	INV PD	2014	Aggrgate Stone
33053332 CHECK DATE: 05/28/2015	15000219	04/03/2015	150528	103557	244.60	05/27/2015	INV PD	2014	Aggrgate Stone
33081931 CHECK DATE: 05/19/2015	15000638	04/09/2015	150519	103285	1,588.95	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33081932 CHECK DATE: 05/28/2015	15000219	04/09/2015	150528	103557	471.39	05/27/2015	INV PD	2014	Aggrgate Stone
33088789 CHECK DATE: 05/19/2015	15000638	04/10/2015	150519	103285	527.69	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33097483 CHECK DATE: 05/19/2015	15000638	04/13/2015	150519	103285	486.07	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33106232 CHECK DATE: 05/19/2015	15000638	04/14/2015	150519	103285	854.02	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33116056 CHECK DATE: 05/19/2015	15000638	04/15/2015	150519	103285	160.92	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33124458 CHECK DATE: 05/19/2015	15000638	04/16/2015	150519	103285	318.62	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33133881 CHECK DATE: 05/19/2015	15000638	04/19/2015	150519	103285	658.28	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33144082 CHECK DATE: 05/19/2015	15000638	04/20/2015	150519	103285	180.61	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33153457 CHECK DATE: 05/19/2015	15000638	04/21/2015	150519	103285	682.97	05/19/2015	INV PD	2015	Aggregate Pirce Agree
33164931 CHECK DATE: 05/19/2015	15000638	04/22/2015	150519	103285	1,229.65	05/18/2015	INV PD	2015	Aggregate Pirce Agree
33172165 CHECK DATE: 05/19/2015	15000638	04/23/2015	150519	103285	1,062.98	05/18/2015	INV PD	2015	Aggregate Pirce Agree
33180047 CHECK DATE: 05/19/2015	15000638	04/25/2015	150519	103285	338.94	05/18/2015	INV PD	2015	Aggregate Pirce Agree
33194007	15000638	04/27/2015	150519	103285	170.95	05/18/2015	INV PD	2015	Aggregate Pirce Agree

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8106	15000240	05/20/2015	150528	103564	119,957.45 05/27/2015	INV PD		Haldemann Terrace Sewer Re
CHECK DATE: 05/28/2015								
LCSEPAY1052115	15000291	05/21/2015	150528	103564	46,719.10 05/27/2015	INV PD		Wash St WTP Backwash Disch
CHECK DATE: 05/28/2015								
					176,002.02			
1537 LEWIS PAPER PLACE INC								
727204	15000217	05/01/2015	150505	102814	1,292.74 05/04/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE: 05/05/2015								
727781	15000217	05/04/2015	150505	102814	440.30 05/04/2015	INV PD		PAPER, FOR OFFICE AND PRIN
CHECK DATE: 05/05/2015								
					1,733.04			
10407 LEXIS NEXIS RISK DATA MGMT INC								
1100660-20150430		05/07/2015	150512	103059	573.63 05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015								
1625677-20150430		05/06/2015	150507	102948	95.00 05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015								
					668.63			
11840 LINDCO EQUIPMENT SALES INC								
150275P		05/20/2015	150521	103391	2,230.90 05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015								
10231 LOPEZ, JAMES								
2015 CDL		05/06/2015	150507	102949	65.00 05/06/2015	INV PD		2015 CDL
CHECK DATE: 05/07/2015								
7721 LUBASH, RUSSELL								
APRIL 2015		05/07/2015	150512	103060	35.00 05/07/2015	INV PD		CELL PHONE
CHECK DATE: 05/12/2015								
9014 LYNCH DIVERSIFIED VEHICLES								
64852		05/06/2015	150507	102950	533.15 05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015								
12664 MAACO								
4621		05/20/2015	150521	103392	850.00 05/20/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,060.00				
14265 MCGEE JASON									
2015 PREVENTATIVE CA		05/20/2015	150521	103396	200.00	05/20/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 05/21/2015									
10340 ME SIMPSON CO INC									
26879		05/06/2015	150507	102955	1,650.00	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
26911		05/20/2015	150521	103397	1,650.00	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
26930		05/20/2015	150521	103397	1,765.00	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
26942		05/20/2015	150521	103397	825.00	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
26977		05/20/2015	150521	103397	1,040.00	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
					6,930.00				
1686 MEADE BALTZ PAINTS INC									
179721		05/14/2015	150519	103288	216.29	05/14/2015	INV PD		MISC
CHECK DATE: 05/19/2015									
1687 MEADE ELECTRIC CO INC									
668851	15000117	04/02/2015	150505	102815	372.06	05/04/2015	INV PD		2015 Blanket PO - Electric
CHECK DATE: 05/05/2015									
13281 MEDWORKS-JOLIET									
206159-001		05/01/2015	150505	102816	656.00	05/01/2015	INV PD		JELINEK
CHECK DATE: 05/05/2015									
206566-01		05/01/2015	150505	102816	656.00	05/01/2015	INV PD		KENTER
CHECK DATE: 05/05/2015									
207659-001		05/07/2015	150512	103064	217.50	05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015									
208369-001		05/13/2015	150514	103198	70.56	05/13/2015	INV PD		MILLER
CHECK DATE: 05/14/2015									
208680 772 8801	8871	05/27/2015	150528	103565	2,612.80	05/27/2015	INV PD		NEW POLICE HIRES
CHECK DATE: 05/28/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,212.86				
5420 MELESIO JR, ALFREDO									
4/29 & 5/6/15		05/14/2015	150519	103289	55.76	05/14/2015	INV PD	APA	SEMINAR
CHECK DATE:	05/19/2015								
13563 MENARDS-CRESTHILL									
70377		05/06/2015	150507	102956	49.99	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
1704 MENARDS-JOLIET									
92046		05/06/2015	150507	102957	123.74	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
92047		05/06/2015	150507	102957	135.32	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
92261		05/06/2015	150507	102957	253.14	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
92851		05/06/2015	150507	102957	166.95	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
93968		05/06/2015	150507	102957	87.64	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
95098		05/06/2015	150507	102957	59.47	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
95901	15000057	04/27/2015	150505	102817	50.82	05/04/2015	INV PD	FASTENERS:	BOLTS, NUTS, PI
CHECK DATE:	05/05/2015								
95976	15000044	04/28/2015	150512	103065	9.92	05/11/2015	INV PD	Fire Dept. -	JANITORIAL SU
CHECK DATE:	05/12/2015								
95992		05/01/2015	150505	102817	159.99	05/01/2015	INV PD	MISC	
CHECK DATE:	05/05/2015								
96078	15000044	04/29/2015	150512	103065	14.88	05/11/2015	INV PD	Fire Dept. -	JANITORIAL SU
CHECK DATE:	05/12/2015								
96107		05/06/2015	150507	102957	124.18	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
96108		05/06/2015	150507	102957	312.25	05/06/2015	INV PD	MISC	
CHECK DATE:	05/07/2015								
96202	15000057	04/30/2015	150505	102817	14.57	05/04/2015	INV PD	FASTENERS:	BOLTS, NUTS, PI
CHECK DATE:	05/05/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
96948	15000120	05/07/2015	150526	103480	29.28	05/22/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE:	05/26/2015								
96958	15000057	05/07/2015	150521	103398	124.74	05/12/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:	05/21/2015								
97027	15000044	05/08/2015	150512	103065	39.92	05/11/2015	INV	PD	Fire Dept. - JANITORIAL SU
CHECK DATE:	05/12/2015								
97037	15000118	05/08/2015	150512	103065	99.92	05/11/2015	INV	PD	2015 Blanket PO - Sign Dep
CHECK DATE:	05/12/2015								
97050	15000044	05/08/2015	150514	103199	172.94	05/14/2015	INV	PD	Fire Dept. - JANITORIAL SU
CHECK DATE:	05/14/2015								
97051		05/22/2015	150526	103480	117.15	05/22/2015	INV	PD	MISC
CHECK DATE:	05/26/2015								
97074	15000044	05/08/2015	150514	103199	93.98	05/14/2015	INV	PD	Fire Dept. - JANITORIAL SU
CHECK DATE:	05/14/2015								
97079		05/14/2015	150519	103290	29.99	05/14/2015	INV	PD	MISC
CHECK DATE:	05/19/2015								
97237	15000056	05/10/2015	150514	103199	52.99	05/14/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:	05/14/2015								
97325	15000055	05/11/2015	150519	103290	151.31	05/18/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:	05/19/2015								
97352	15000120	05/11/2015	150519	103290	133.91	05/18/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE:	05/19/2015								
97422		05/20/2015	150521	103398	26.34	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
97471	15000057	05/12/2015	150519	103290	29.26	05/18/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:	05/19/2015								
97556	15000138	05/13/2015	150521	103398	219.99	05/19/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:	05/21/2015								
97567		05/14/2015	150519	103290	44.43	05/14/2015	INV	PD	MISC
CHECK DATE:	05/19/2015								
97647		05/14/2015	150519	103290	136.93	05/14/2015	INV	PD	MISC
CHECK DATE:	05/19/2015								
97724	15000056	05/15/2015	150521	103398	198.65	05/19/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:	05/21/2015								
97725	15000058	05/15/2015	150521	103398	124.28	05/19/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
CHECK DATE:	05/21/2015								
97752	15000006	05/15/2015	150521	103398	67.35	05/19/2015	INV	PD	BUILDING MAINTENANCE, INST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6289 MOELLER, PAUL									
5/5/15 REIMB		05/01/2015	150505	102821	1,732.96	05/01/2015	INV PD		REIMB EDUCATION
CHECK DATE: 05/05/2015									
13398 MOLENSTRA, ALAN									
2015 PREVENTATIVE CA		05/07/2015	150512	103070	200.00	05/07/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 05/12/2015									
1768 MONROE TRUCK EQUIPMENT									
308681		05/06/2015	150507	102958	72.64	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
308772		05/06/2015	150507	102958	581.85	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
308809		05/06/2015	150507	102958	-72.64	05/06/2015	CRM PD		MISC
CHECK DATE: 05/07/2015									
					581.85				
1775 MOORE GLASS INC									
I150530		05/01/2015	150505	102822	422.00	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									
I150565		05/20/2015	150521	103400	320.00	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
I150566		05/20/2015	150521	103400	340.00	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
I150571		05/20/2015	150521	103400	209.34	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
I150581		05/20/2015	150521	103400	60.00	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
					1,351.34				
9159 MOORE, LINDA									
2015 PREVENTATIVE A		05/07/2015	150512	103071	73.63	05/07/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 05/12/2015									
8008 MOTION INDUSTRIES INC									
IL03-468886		05/06/2015	150507	102960	7.20	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IL03-471525		05/20/2015	150521	103401	41.17	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
1793 MOTOROLA SOLUTIONS - STARCOM					48.37				
13061172	15000635	04/29/2015	150514	103202	2,152.80	05/13/2015	INV	PD	JFD-Chargers-RADIO COMMUNI
CHECK DATE: 05/14/2015									
181373312015	15000229	05/01/2015	150519	103292	17,884.00	05/18/2015	INV	PD	RENTAL OR LEASE SERVICES O
CHECK DATE: 05/19/2015									
41208714	15000734	05/11/2015	150526	103481	22,911.45	05/26/2015	INV	PD	RADIO COMMUNICATION, TELEP
CHECK DATE: 05/26/2015									
41208854	15000734	05/14/2015	150526	103481	62,163.60	05/26/2015	INV	PD	RADIO COMMUNICATION, TELEP
CHECK DATE: 05/26/2015									
78296705	15000760	03/25/2015	150505	102823	6,302.40	05/04/2015	INV	PD	Joliet Fire Dept Service A
CHECK DATE: 05/05/2015									
15121 MROZYNSKI MARILYN					111,414.25				
8337		05/27/2015	150528	103567	553.70	05/27/2015	INV	PD	MISC
CHECK DATE: 05/28/2015									
11414 MUI BON G									
2015 PREVENTATIVE CA		05/22/2015	150526	103482	200.00	05/22/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 05/26/2015									
TRAVEL150324		05/21/2015	150521	103402	169.46	05/21/2015	INV	PD	ISAWWA ANNUAL WATERCON CON
CHECK DATE: 05/21/2015									
11463 MUNICIPAL EMERGENCY SERVICES INC					369.46				
00049300		05/01/2015	150505	102824	-13.05	05/01/2015	CRM	PD	CREDIT MEMO
CHECK DATE: 05/05/2015									
00624829		05/01/2015	150505	102824	2,860.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
00626462		05/07/2015	150512	103072	2,059.49	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
13929 MUNICIPAL SYSTEMS INC					4,906.44				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10962		05/14/2015	150519	103293	750.00	05/14/2015	INV	PD	APRIL 2015
CHECK DATE: 05/19/2015									
5005 MURPHY, SHAWN									
2015 MEMBERSHIP		05/07/2015	150512	103073	75.00	05/07/2015	INV	PD	IMSA MEMBERSHIP
CHECK DATE: 05/12/2015									
4/10/15 SHERWIN WILL		05/01/2015	150505	102825	58.40	05/01/2015	INV	PD	REIMB SHERWIN WILLIAMS
CHECK DATE: 05/05/2015									
CDL		05/13/2015	150514	103203	60.00	05/13/2015	INV	PD	REIMB CDL
CHECK DATE: 05/14/2015									
					193.40				
7592 MUTZ, JOSEPH									
2014 PREVENTATIVE CA		05/22/2015	150526	103483	200.00	05/22/2015	INV	PD	2014 PREVENTATIVE CARE
CHECK DATE: 05/26/2015									
1815 MYERS TIRE SUPPLY CO #12									
51203319		05/06/2015	150507	102961	72.84	05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015									
51203480		05/06/2015	150507	102961	145.28	05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015									
					218.12				
1336 NAPA GENUINE PARTS									
423334		05/07/2015	150512	103074	482.17	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
423859		05/07/2015	150512	103074	7.06	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
423860		05/07/2015	150512	103074	12.97	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
423894		05/07/2015	150512	103074	20.08	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
423910		05/07/2015	150512	103074	140.30	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
423940		05/07/2015	150512	103074	109.13	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
424220		05/07/2015	150512	103074	87.72	05/07/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
425652 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	104.04	05/20/2015	INV PD	MISC	
425692 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	14.63	05/20/2015	INV PD	MISC	
425693 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	73.15	05/20/2015	INV PD	MISC	
425830 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	105.18	05/20/2015	INV PD	MISC	
425935 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	81.40	05/20/2015	INV PD	MISC	
425958 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	81.22	05/20/2015	INV PD	MISC	
425959 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	204.96	05/20/2015	INV PD	MISC	
425998 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	-125.80	05/20/2015	CRM PD	CREDIT MEMO	
426031 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	30.20	05/20/2015	INV PD	MISC	
426048 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	15.48	05/20/2015	INV PD	MISC	
426105 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	135.45	05/20/2015	INV PD	MISC	
426109 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	119.33	05/20/2015	INV PD	MISC	
426155 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	87.16	05/20/2015	INV PD	MISC	
426190 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	188.94	05/20/2015	INV PD	MISC	
426321 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	159.35	05/20/2015	INV PD	MISC	
426350 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	11.96	05/20/2015	INV PD	MISC	
426351 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	38.98	05/20/2015	INV PD	MISC	
426504 CHECK DATE: 05/21/2015		05/20/2015	150521	103403	10.80	05/20/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
426608		05/20/2015	150521	103403	7.88	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
426620		05/20/2015	150521	103403	6.57	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
426621		05/20/2015	150521	103403	24.34	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
426691		05/20/2015	150521	103403	8.82	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
					4,270.45				
10506 NICOR GAS									
1521612000		05/27/2015	150528	103568	2,110.60	05/27/2015	INV	PD	1021 MCKINLEY
CHECK DATE: 05/28/2015									
6149212000		05/13/2015	150514	103204	824.55	05/13/2015	INV	PD	WS YOUNG RD
CHECK DATE: 05/14/2015									
6310242000		05/13/2015	150514	103204	221.94	05/13/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 05/14/2015									
6537822000		05/13/2015	150514	103204	411.66	05/13/2015	INV	PD	815 CAMPBELL
CHECK DATE: 05/14/2015									
6560612000		05/13/2015	150514	103204	200.10	05/13/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 05/14/2015									
					3,768.85				
1892 NORTHEAST MULTI-REGIONAL									
194566		05/07/2015	150512	103075	100.00	05/07/2015	INV	PD	SOCHA CASSANDRA
CHECK DATE: 05/12/2015									
194814		05/14/2015	150519	103294	600.00	05/14/2015	INV	PD	ALLBERT MUELLER CLOSE QUAR
CHECK DATE: 05/19/2015									
195450		05/14/2015	150519	103294	100.00	05/14/2015	INV	PD	SOCHA SUBURBAN AND COLLAR
CHECK DATE: 05/19/2015									
195568		05/14/2015	150519	103294	200.00	05/14/2015	INV	PD	SOCHA CASSANDRA 4/14-4/15/
CHECK DATE: 05/19/2015									
					1,000.00				
1896 NORTHERN ILL GAS CO DIV									
07-06-27-6565		05/01/2015	150505	102826	189.90	05/01/2015	INV	PD	1 E CASS ST
CHECK DATE: 05/05/2015									
07-98-40-2000		05/13/2015	150514	103205	23.13	05/13/2015	INV	PD	3322 MAPLE RD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					508.71				
6186 NUNEZ, SAMUEL									
2015 GLASSES		05/22/2015	150526	103485	358.10	05/22/2015	INV PD	REIMB	DAMAGED GLASSES
CHECK DATE:	05/26/2015								
12282 O'DONNELL & ASSOCIATES									
31397		05/01/2015	150505	102828	355.97	05/01/2015	INV PD	MISC	
CHECK DATE:	05/05/2015								
31419		05/20/2015	150521	103405	200.00	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
					555.97				
1918 OESTREICH SERV CO, INC									
212666		05/07/2015	150512	103076	11.50	05/07/2015	INV PD	misc	
CHECK DATE:	05/12/2015								
212678		05/20/2015	150521	103406	30.75	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
212689		05/07/2015	150512	103076	11.50	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
212716	15000007	04/21/2015	150507	102962	399.90	05/06/2015	INV PD	BUILDING MAINTENANCE, INST	
CHECK DATE:	05/07/2015								
212808		05/13/2015	150514	103206	201.00	05/13/2015	INV PD	MISC	
CHECK DATE:	05/14/2015								
212863	15000007	05/04/2015	150505	102829	3.00	05/04/2015	INV PD	BUILDING MAINTENANCE, INST	
CHECK DATE:	05/05/2015								
212872	15000140	05/05/2015	150521	103406	111.35	05/19/2015	INV PD	HARDWARE AND RELATED ITEMS	
CHECK DATE:	05/21/2015								
212894	15000140	05/07/2015	150514	103206	19.25	05/14/2015	INV PD	HARDWARE AND RELATED ITEMS	
CHECK DATE:	05/14/2015								
212902	15000007	05/07/2015	150512	103076	26.76	05/11/2015	INV PD	BUILDING MAINTENANCE, INST	
CHECK DATE:	05/12/2015								
					815.01				
12157 OFFICE DEPOT									
765631386001		05/01/2015	150505	102830	33.92	05/01/2015	INV PD	MISC	
CHECK DATE:	05/05/2015								
765631772001		05/01/2015	150505	102830	43.52	05/01/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2456		05/07/2015	150512	103079	1,160.00 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
2458		05/07/2015	150512	103079	405.00 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
2461		05/07/2015	150512	103079	160.00 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
2465		05/07/2015	150512	103079	225.00 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
2475		05/07/2015	150512	103079	80.00 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
2476		05/07/2015	150512	103079	675.00 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
2477		05/07/2015	150512	103079	260.00 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
2490		05/20/2015	150521	103409	70.00 05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015								
					3,035.00			
1950 PACE								
375301		05/14/2015	150519	103295	7,318.10 05/14/2015	INV	PD	FEB LOCAL SHARE
CHECK DATE: 05/19/2015								
375302		05/14/2015	150519	103295	2,482.00 05/14/2015	INV	PD	FEB REVENUE SUBSIDY
CHECK DATE: 05/19/2015								
					9,800.10			
12788 PALATINE OIL CO INC								
7052065		05/07/2015	150512	103080	1,787.72 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
7052207		05/20/2015	150521	103410	342.72 05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015								
					2,130.44			
13258 PART D ADVISORS INC								
5790		05/01/2015	150505	102831	6,979.15 05/01/2015	INV	PD	MARCH 2015 CLAIMS
CHECK DATE: 05/05/2015								
13978 PARTNERS AND PAWS VET SERVICES LLC								
1005	15000875	05/15/2015	150521	103411	100.00 05/20/2015	INV	PD	MISCELLANEOUS SERVICES, NO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08461054413 CHECK DATE: 05/21/2015		05/20/2015	150521	103413	14.00	05/20/2015	INV	PD	MISC
08461054739 CHECK DATE: 05/21/2015		05/20/2015	150521	103413	30.98	05/20/2015	INV	PD	MISC
08461055795 CHECK DATE: 05/21/2015		05/20/2015	150521	103413	73.99	05/20/2015	INV	PD	MISC
08461056430 CHECK DATE: 05/21/2015		05/20/2015	150521	103413	-120.00	05/20/2015	CRM	PD	CREDIT MEMO
08461057489 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	244.92	05/07/2015	INV	PD	MISC
08461057547 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	132.58	05/07/2015	INV	PD	MISC
08461057561 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	86.80	05/07/2015	INV	PD	MISC
08461057644 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	324.00	05/07/2015	INV	PD	MISC
08461057645 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	181.20	05/07/2015	INV	PD	MISC
08461057804 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	80.00	05/07/2015	INV	PD	MISC
08461057825 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	230.79	05/07/2015	INV	PD	MISC
08461057826 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	-12.09	05/07/2015	CRM	PD	CREDIT MEMO
08461057868 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	119.00	05/07/2015	INV	PD	MISC
08461057885 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	72.00	05/07/2015	INV	PD	MISC
08461057893 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	41.56	05/07/2015	INV	PD	MISC
08461057943 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	87.29	05/07/2015	INV	PD	MISC
08461058207 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	206.40	05/07/2015	INV	PD	MISC
08461058227 CHECK DATE: 05/12/2015		05/07/2015	150512	103082	20.39	05/07/2015	INV	PD	MISC
08461058229		05/07/2015	150512	103082	54.99	05/07/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
690028130 CHECK DATE: 05/12/2015		05/07/2015	150512	103085	50.00 05/07/2015	INV	PD	MISC
690028235 CHECK DATE: 05/12/2015		05/07/2015	150512	103085	50.00 05/07/2015	INV	PD	MISC
690028498 CHECK DATE: 05/21/2015		05/20/2015	150521	103417	919.08 05/20/2015	INV	PD	MISC
					2,474.21			
6932 POWERS, TIMOTHY								
2015 PREVENTATIVE CA CHECK DATE: 05/12/2015		05/07/2015	150512	103086	200.00 05/07/2015	INV	PD	2015 PREVENTATIVE CARE
14107 PRESENCE SAINT JOSEPH MEDICAL								
DC0028684858 CHECK DATE: 05/07/2015		05/06/2015	150507	102966	625.96 05/06/2015	INV	PD	PTS EVALUTATION VENZON
2091 PRODATA COMPUTER SERVICES INC								
125674 CHECK DATE: 05/28/2015		05/27/2015	150528	103574	520.00 05/27/2015	INV	PD	MISC
13689 PROSHRED SECURITY								
100057043 CHECK DATE: 05/07/2015		05/06/2015	150507	102967	990.00 05/06/2015	INV	PD	MISC
1948 PT FERRO CONSTR CO								
28060 CHECK DATE: 05/19/2015	15000639	04/20/2015	150519	103299	540.00 05/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
28064 CHECK DATE: 05/19/2015	15000639	04/21/2015	150519	103299	480.00 05/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
28071 CHECK DATE: 05/19/2015	15000639	04/21/2015	150519	103299	360.00 05/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
28085 CHECK DATE: 05/19/2015	15000639	04/21/2015	150519	103299	420.00 05/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
28094 CHECK DATE: 05/19/2015	15000639	04/22/2015	150519	103299	300.00 05/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
28122 CHECK DATE: 05/19/2015	15000639	04/28/2015	150519	103299	420.00 05/18/2015	INV	PD	2015 BITUMINOUS PATCHING M

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PTFCPAY3051315 CHECK DATE: 05/28/2015	15000288	05/13/2015	150528	103575	235,855.17	05/27/2015	INV	PD	Essington Rd Water Main Im
PTPAY01051215 CHECK DATE: 05/26/2015	15000579	04/30/2015	150526	103490	67,477.05	05/22/2015	INV	PD	Lafayette St / Joliet St P
					305,852.22				
13186 QUADMED INC									
100510 CHECK DATE: 05/19/2015		05/14/2015	150519	103300	633.72	05/14/2015	INV	PD	MISC
99264A CHECK DATE: 05/12/2015		05/07/2015	150512	103087	1,101.85	05/07/2015	INV	PD	MISC
					1,735.57				
2124 R & R SEPTIC & SEWER SERV INC									
15-10816 CHECK DATE: 05/05/2015		05/01/2015	150505	102832	175.00	05/01/2015	INV	PD	MISC
13749 R-4 SERVICES, LLC									
A116233 CHECK DATE: 05/12/2015		05/07/2015	150512	103088	379.58	05/07/2015	INV	PD	MISC
3717 RANDICH, RAYMOND C									
4/23-4/24/15 CHECK DATE: 05/05/2015		05/01/2015	150505	102833	66.50	05/01/2015	INV	PD	FDIC
2157 RAY O'HERRON CO INC -DANVILLE									
1519282 CHECK DATE: 05/21/2015		05/20/2015	150521	103419	1,397.07	05/20/2015	INV	PD	MISC
1519599 CHECK DATE: 05/21/2015		05/20/2015	150521	103419	1,410.00	05/20/2015	INV	PD	MISC
1519601 CHECK DATE: 05/21/2015		05/20/2015	150521	103419	627.00	05/20/2015	INV	PD	MISC
1520822 CHECK DATE: 05/21/2015		05/20/2015	150521	103419	1,808.00	05/20/2015	INV	PD	MISC
1521386 CHECK DATE: 05/21/2015		05/20/2015	150521	103419	388.74	05/20/2015	INV	PD	MISC
1521589 CHECK DATE: 05/12/2015		05/07/2015	150512	103089	497.45	05/07/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
QUALLS DALE CHECK DATE: 05/12/2015		05/07/2015	150512	103093	80.00	05/07/2015	INV PD		REFUND UNION EAST LOT
RADAKOVICH DEBBIE CHECK DATE: 05/12/2015		05/07/2015	150512	103094	80.00	05/07/2015	INV PD		REFUND UNION EAST LOT
TEDESCO LEE CHECK DATE: 05/12/2015		05/07/2015	150512	103096	80.00	05/07/2015	INV PD		REFUND UNION EAST LOT
ZIESMER MAX CHECK DATE: 05/12/2015		05/07/2015	150512	103098	80.00	05/07/2015	INV PD		REFUND UNION EAST LOT
					880.00				
999170 REFUND-ALARM									
COSMOPROF CHECK DATE: 05/07/2015		05/06/2015	150507	102968	20.00	05/06/2015	INV PD		FALSE ALARM REFUND
999178 REFUND-MISCELLANEOUS									
ABDAY DAVID CHECK DATE: 05/05/2015		05/01/2015	150505	102837	450.00	05/01/2015	INV PD	819	GRAND BLVD LANDSCAPE
ACOSTA MELANIE CHECK DATE: 05/07/2015		05/06/2015	150507	102986	450.00	05/06/2015	INV PD	908	W MARION LANDSCAPE
AGUIRRE JOSE CHECK DATE: 05/05/2015		05/01/2015	150505	102840	450.00	05/01/2015	INV PD	826	GRAND BLVD LANDSCAPE
AIMARO PETER CHECK DATE: 05/05/2015		05/01/2015	150505	102845	450.00	05/01/2015	INV PD	828	GRAND BLVD LANDSCAPE
ALVARADO VICTOR CHECK DATE: 05/07/2015		05/06/2015	150507	102992	450.00	05/06/2015	INV PD	815	HALDEMAN LANDSCAPE
ARBUTHNOT KAREN CHECK DATE: 05/19/2015		05/14/2015	150519	103302	97.40	05/14/2015	INV PD		FUNERAL FLOWERS
BAIETTI JOSEPH CHECK DATE: 05/05/2015		05/01/2015	150505	102841	450.00	05/01/2015	INV PD	820	GRAND BLVD LANDSCAPE
BOOKLUND JUDI CHECK DATE: 05/05/2015		05/01/2015	150505	102842	450.00	05/01/2015	INV PD	821	GRAND BLVD LANDSCAPE
BROWN CHARLES CHECK DATE: 05/05/2015		05/01/2015	150505	102835	450.00	05/01/2015	INV PD	809	GRAD BLVD LANDSCAPE
BURK, MICHAEL CHECK DATE: 05/26/2015		05/22/2015	150526	103491	900.00	05/22/2015	INV PD	406	MOONEY WATER MAIN REPA
CALHOUN DERRICK CHECK DATE: 05/05/2015		05/01/2015	150505	102838	450.00	05/01/2015	INV PD	803	HALDEMAN AVE FRONT LAN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CALHOUN DERRICK CHECK DATE: 05/07/2015		05/06/2015	150507	102973	450.00	05/06/2015	INV PD	803	HALDEMAN AVE BACK
CARRESCIA DOROTHY CHECK DATE: 05/07/2015		05/06/2015	150507	102976	450.00	05/06/2015	INV PD	816	MORGAN ST LANDSCAPE
DEMOS DANIEL CHECK DATE: 05/07/2015		05/06/2015	150507	102971	450.00	05/06/2015	INV PD	122	WHEELER AVE
GARCIA GLORIA CHECK DATE: 05/07/2015		05/06/2015	150507	102981	450.00	05/06/2015	INV PD	916	MORGAN ST LANDSCAPE
GETZELMAN MARY CHECK DATE: 05/07/2015		05/06/2015	150507	102985	450.00	05/06/2015	INV PD	904	W MARION LANDSCAPE
GHEORGHIU DORIN CHECK DATE: 05/07/2015		05/06/2015	150507	102975	450.00	05/06/2015	INV PD	113	S WILLIAM ST LANDSCAPE
GIERMALA ANGELA CHECK DATE: 05/05/2015		05/01/2015	150505	102834	450.00	05/01/2015	INV PD	829	GRAND BLVD LANDSCAPE
GORDILLIO MARTHA CHECK DATE: 05/05/2015		05/01/2015	150505	102844	450.00	05/01/2015	INV PD	806	GRAND BLVD LANDSCAPE
HORKEY DAVID CHECK DATE: 05/07/2015		05/06/2015	150507	102972	450.00	05/06/2015	INV PD	805	HALDEMAN AVE LANDSCAPE
JENCO KENNETH CHECK DATE: 05/05/2015		05/01/2015	150505	102843	450.00	05/01/2015	INV PD	825	GRAND BLVD LANDSCAPE
JONES BILLY CHECK DATE: 05/07/2015		05/06/2015	150507	102970	450.00	05/06/2015	INV PD	804	W MARION ST
KMETZ, MICHAEL CHECK DATE: 05/07/2015		05/06/2015	150507	102987	450.00	05/06/2015	INV PD	810	HALDEMAN AV LANDSCAPE
LATHROP GINA CHECK DATE: 05/07/2015		05/06/2015	150507	102980	450.00	05/06/2015	INV PD	232	S WILLIAM ST LANDSCAPE
LOPRESTI NICHOLAS CHECK DATE: 05/07/2015		05/06/2015	150507	102990	450.00	05/06/2015	INV PD	905	MANOR CT LANDSCAPE
MALONE GEORGE CHECK DATE: 05/07/2015		05/06/2015	150507	102979	450.00	05/06/2015	INV PD	821	MORGAN ST LANDSCAPE
MUNOZ ARMANDO CHECK DATE: 05/07/2015		05/06/2015	150507	102969	450.00	05/06/2015	INV PD	104	WHEELER AVE
PECENIAK MIKE CHECK DATE: 05/07/2015		05/06/2015	150507	102988	450.00	05/06/2015	INV PD	806	HALDEMAN AVE LANDSCAPE
PECENIAK MIKE CHECK DATE: 05/07/2015		05/06/2015	150507	102989	450.00	05/06/2015	INV PD	808	HALDEMAN AVE LANDSCAPE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PRODEHL DON CHECK DATE: 05/05/2015		05/01/2015	150505	102839	450.00 05/01/2015	INV PD	801	HALDEMAN AVE LANDSCAPE
RAYSEL CHARLE CHECK DATE: 05/05/2015		05/01/2015	150505	102836	450.00 05/01/2015	INV PD	818	GRAND BLVD LANDSCAPE
REYES LEOPOLDO CHECK DATE: 05/07/2015		05/06/2015	150507	102984	450.00 05/06/2015	INV PD	109	S WILLIAM ST LANDSCAPE
REYES LEOPOLDO CHECK DATE: 05/07/2015		05/06/2015	150507	102983	450.00 05/06/2015	INV PD	107	S WILLIAM ST LANDSCAPE
RIZO ERIKA CHECK DATE: 05/07/2015		05/06/2015	150507	102978	450.00 05/06/2015	INV PD	202	S MAY ST LANDSCAPE
SCIARINE ERIC CHECK DATE: 05/07/2015		05/06/2015	150507	102977	450.00 05/06/2015	INV PD	812	W MARION ST LANDSCAPE
SEEMAN DIANNE CHECK DATE: 05/07/2015		05/06/2015	150507	102974	450.00 05/06/2015	INV PD	117	S WILLIAM ST LANDSCAPE
SERRANO IMELDA CHECK DATE: 05/07/2015		05/06/2015	150507	102982	450.00 05/06/2015	INV PD	823	HALDEMAN AVE LANDSCAPE
SPECKMAN RAY CHECK DATE: 05/07/2015		05/06/2015	150507	102991	450.00 05/06/2015	INV PD	115	S WILLIAM ST LANDSCAPE
					17,197.40			
999184 REFUND-RENTAL INSPECTION								
BERGELIN GERALD CHECK DATE: 05/21/2015		05/20/2015	150521	103421	495.00 05/20/2015	INV PD	502	E BELLARMINE OVERPAYME
DIAZ RUBEN CHECK DATE: 05/21/2015		05/20/2015	150521	103424	90.00 05/20/2015	INV PD	621	E BENTON ST OVERPAYMEN
LARA ARTURO FABIOLA CHECK DATE: 05/19/2015		05/14/2015	150519	103303	135.00 05/14/2015	INV PD	310	HYDE PARK OVERPAYMENT
LOZANO JUANA CHECK DATE: 05/19/2015		05/14/2015	150519	103306	60.00 05/14/2015	INV PD	562	ELWOOD OVERPAYMENT
MCGINN JEFFREY ROBIN CHECK DATE: 05/19/2015		05/14/2015	150519	103305	135.00 05/14/2015	INV PD	1510	N HICKORY OVERPAYMENT
MORALES RIGOBERTO CHECK DATE: 05/21/2015		05/20/2015	150521	103423	90.00 05/20/2015	INV PD	657	GARNSEY OVERPAYMENT
PETERSON JEFF & MARY CHECK DATE: 05/28/2015		05/27/2015	150528	103576	135.00 05/27/2015	INV PD	1005	ELIZABETH OVERPAYMENT
PRO TOWN PROPERTIES CHECK DATE: 05/21/2015		05/20/2015	150521	103422	135.00 05/20/2015	INV PD	7	S BROADWAY OVERPAYMENT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RICKOFF ROBERT CHECK DATE: 05/14/2015		05/13/2015	150514	103209	180.00	05/13/2015	INV	PD	405-407 DIXON OVERPAYMENT
RUBENSTEIN ERIC CHECK DATE: 05/21/2015		05/20/2015	150521	103420	180.00	05/20/2015	INV	PD	306 N CENTER OVERPAYMENT
SCHOLTES DANIEL CHECK DATE: 05/19/2015		05/14/2015	150519	103304	135.00	05/14/2015	INV	PD	414 MORGAN OVERPAYMENT
TERDIC R SCOTT CHECK DATE: 05/19/2015		05/14/2015	150519	103307	45.00	05/14/2015	INV	PD	17 S CAGWIN OVERPAYMENT
WEGLARZ, RUSS LAURIE CHECK DATE: 05/12/2015		05/07/2015	150512	103101	45.00	05/07/2015	INV	PD	1307 CORA ST OVERPAYMENT
					1,860.00				
999191 REFUND-WATER BILLS									
245231 CHECK DATE: 05/21/2015		05/21/2015	150521	103428	530.56	05/21/2015	INV	PD	WATER REFUND-PHYSICIANS IM
247723 CHECK DATE: 05/21/2015		05/21/2015	150521	103425	100.00	05/21/2015	INV	PD	WATER REFUND-1004 DRAPER
ADAM BAIN CHECK DATE: 05/12/2015		05/07/2015	150512	103102	22.41	05/07/2015	INV	PD	143201-314820 WATER REFUND
ALVARADO TRANCITO CHECK DATE: 05/05/2015		05/01/2015	150505	102861	106.16	05/01/2015	INV	PD	455-1430 WATER REFUND
AMICO SCOTT CHECK DATE: 05/26/2015		05/22/2015	150526	103511	41.30	05/22/2015	INV	PD	162563-408120 WATER REFUND
ANTUNEZ GABRIEL CHECK DATE: 05/28/2015		05/27/2015	150528	103612	59.76	05/27/2015	INV	PD	233435-78010 WATER REFUND
ARCHIBOLD EDGAR CHECK DATE: 05/05/2015		05/01/2015	150505	102850	86.73	05/01/2015	INV	PD	186435-2880
ARNOTT RANDE & THOMA CHECK DATE: 05/12/2015		05/07/2015	150512	103134	11.22	05/07/2015	INV	PD	147829-68700 WATER REFUND
BAIRD AND WARNER PRO CHECK DATE: 05/28/2015		05/27/2015	150528	103579	230.86	05/27/2015	INV	PD	233571-458310 WATER BILL
BARBER DONAL SUSIE CHECK DATE: 05/28/2015		05/27/2015	150528	103608	3.99	05/27/2015	INV	PD	4317-321590 WATER REFUND
BONHAM ASHLEY & STEV CHECK DATE: 05/26/2015		05/22/2015	150526	103493	58.74	05/22/2015	INV	PD	243117-475190 WATER REFUND
BRIDGES MARY CHECK DATE: 05/12/2015		05/07/2015	150512	103128	136.36	05/07/2015	INV	PD	100027 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BUSH RICHARD CHECK DATE: 05/26/2015		05/22/2015	150526	103508	66.67 05/22/2015	INV	PD	32053-93920 WATER REFUND
CARBAJAL DANIEL CHECK DATE: 05/12/2015		05/07/2015	150512	103111	54.78 05/07/2015	INV	PD	179751 WATER REFUND
CASS AND COLLINS II CHECK DATE: 05/05/2015		05/01/2015	150505	102847	31.52 05/01/2015	INV	PD	116831-347990 WATER REFUND
CASS COLLINS II CHECK DATE: 05/05/2015		05/01/2015	150505	102848	3.80 05/01/2015	INV	PD	116831-26620
CAVITT HILLARY CHECK DATE: 05/28/2015		05/27/2015	150528	103613	7.00 05/27/2015	INV	PD	238341-368490 WATER REFUND
CHRISTMAN DENISE BRI CHECK DATE: 05/14/2015		05/13/2015	150514	103214	61.17 05/13/2015	INV	PD	113453-277310 WATER REFUND
CITY OF JOLET CHECK DATE: 05/26/2015		05/22/2015	150526	103500	57.84 05/22/2015	INV	PD	238899-413590 WATER REFUND
CITY OF JOLET CHECK DATE: 05/28/2015		05/27/2015	150528	103603	145.18 05/27/2015	INV	PD	239097-99890 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/12/2015		05/07/2015	150512	103109	19.93 05/07/2015	INV	PD	218259-117270 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/12/2015		05/07/2015	150512	103108	16.07 05/07/2015	INV	PD	228321-71860 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/12/2015		05/07/2015	150512	103110	26.29 05/07/2015	INV	PD	251345-372220 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/26/2015		05/22/2015	150526	103495	1,250.25 05/22/2015	INV	PD	741-167510 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/26/2015		05/22/2015	150526	103501	211.61 05/22/2015	INV	PD	88737-57180 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/26/2015		05/22/2015	150526	103496	2.25 05/22/2015	INV	PD	127169-95730 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/26/2015		05/22/2015	150526	103499	26.35 05/22/2015	INV	PD	151451-392620 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/26/2015		05/22/2015	150526	103498	20.37 05/22/2015	INV	PD	244077-74650
CITY OF JOLIET CHECK DATE: 05/26/2015		05/22/2015	150526	103497	16.26 05/22/2015	INV	PD	251383-443810 WATER REFUN
CITY OF JOLIET CHECK DATE: 05/28/2015		05/27/2015	150528	103591	14.10 05/27/2015	INV	PD	39715-485400 WATER REFUND
CITY OF JOLIET		05/27/2015	150528	103590	12.72 05/27/2015	INV	PD	150261-92350 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/28/2015								
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103600	43.28	05/27/2015	INV PD		202295-478400 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103587	5.85	05/27/2015	INV PD		251783-318910 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103596	25.03	05/27/2015	INV PD		221347-388810
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103588	9.61	05/27/2015	INV PD		210457-49200 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103597	38.18	05/27/2015	INV PD		156951-347610 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103606	1,250.26	05/27/2015	INV PD	3	ACCOUNTS WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103595	24.75	05/27/2015	INV PD		236425-819100 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103598	38.24	05/27/2015	INV PD		242935-464930 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103583	2.30	05/27/2015	INV PD		246767-500960 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103599	38.79	05/27/2015	INV PD		235831-242420 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103584	6.27	05/27/2015	INV PD		251667-162750 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103585	2.81	05/27/2015	INV PD		251905-303520 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103586	4.15	05/27/2015	INV PD		230957-292520 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103593	22.53	05/27/2015	INV PD		211949-3633560 WATER REFUN
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103605	355.43	05/27/2015	INV PD		251859-191930 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103604	148.34	05/27/2015	INV PD		227177-391140 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103592	19.29	05/27/2015	INV PD		228665-151310 WATER REFUND
CITY OF JOLIET CHECK DATE:	05/28/2015	05/27/2015	150528	103594	24.58	05/27/2015	INV PD		238645-272500 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CITY OF JOLIET CHECK DATE: 05/28/2015		05/27/2015	150528	103589	10.57	05/27/2015	INV PD		248837-182090 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/28/2015		05/27/2015	150528	103602	84.25	05/27/2015	INV PD		243611-17340 WATER REFUND
CITY OF JOLIET CHECK DATE: 05/28/2015		05/27/2015	150528	103601	60.00	05/27/2015	INV PD		252179-314770 WATER REFUND
CRUISE SALMA CHECK DATE: 05/28/2015		05/27/2015	150528	103633	43.10	05/27/2015	INV PD		184803-424520 WATER REFUND
DAPRIELE VIRGINA CHECK DATE: 05/05/2015		05/01/2015	150505	102862	56.96	05/01/2015	INV PD		6477-19090
DEMURO JAMES CHECK DATE: 05/26/2015		05/22/2015	150526	103504	19.95	05/22/2015	INV PD		237023-82330 WATER REFUND
DEUTSCHE BANK CHECK DATE: 05/12/2015		05/07/2015	150512	103112	76.00	05/07/2015	INV PD		251345-325730 WATER REFUND
DIAZ ANIBAL CHECK DATE: 05/28/2015		05/27/2015	150528	103578	24.16	05/27/2015	INV PD		243503-69930 WATER REFUND
DINH HOA CHECK DATE: 05/05/2015		05/01/2015	150505	102851	37.54	05/01/2015	INV PD		169447-419380 WATER REFUND
DOOLIN CAROL CHECK DATE: 05/14/2015		05/13/2015	150514	103212	59.80	05/13/2015	INV PD		180097-277920 WATER REFUND
DOW REALTY CHECK DATE: 05/28/2015		05/27/2015	150528	103609	12.49	05/27/2015	INV PD		238517-102460 WATER REFUND
ESSINGTON CLEANERS CHECK DATE: 05/12/2015		05/07/2015	150512	103115	87.32	05/07/2015	INV PD		192167-305900 WATER REFUND
FIELD ASSET SERV LLC CHECK DATE: 05/12/2015		05/07/2015	150512	103116	90.56	05/07/2015	INV PD		240777-340470 WATER REFUND
FONSECA RUDY CHECK DATE: 05/05/2015		05/01/2015	150505	102856	19.35	05/01/2015	INV PD		2087-6010
FORD NICK CHECK DATE: 05/12/2015		05/07/2015	150512	103131	3.34	05/07/2015	INV PD		236971-347110 WATER REFUND
FOURNIER ROBERT BEVE CHECK DATE: 05/12/2015		05/07/2015	150512	103135	17.51	05/07/2015	INV PD		180923-428910 WATER REFUND
GAVINA-LOPEZ ARTEMIO CHECK DATE: 05/12/2015		05/07/2015	150512	103105	67.41	05/07/2015	INV PD		215003-22750 WATER REFUND
GIARRAPUTTO ANNIE CHECK DATE: 05/26/2015		05/22/2015	150526	103492	3.49	05/22/2015	INV PD		9047-282030 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
GRABAVOY GEORGE CHECK DATE: 05/26/2015		05/22/2015	150526	103503	5.99	05/22/2015	INV	PD	7707-22580 WATER REFUND
GREGORASH JAMES CHECK DATE: 05/12/2015		05/07/2015	150512	103117	41.67	05/07/2015	INV	PD	166489-169960 WATER REFUND
HACKWORTH LORRAINE CHECK DATE: 05/12/2015		05/07/2015	150512	103127	30.79	05/07/2015	INV	PD	92943-285000 WATER REFUND
HERNANDEZ JESSICA CHECK DATE: 05/28/2015		05/27/2015	150528	103619	19.95	05/27/2015	INV	PD	243441-58510 WATER REFUND
HEWELT LAUREN CHECK DATE: 05/28/2015		05/27/2015	150528	103624	15.11	05/27/2015	INV	PD	247153-446850 WATER REFUND
HORODECKI HWA CHECK DATE: 05/28/2015		05/27/2015	150528	103615	6.76	05/27/2015	INV	PD	226183-246840 WATER REFUND
JANKOLOA KATHERINE CHECK DATE: 05/12/2015		05/07/2015	150512	103123	37.93	05/07/2015	INV	PD	128907-342970 WATER REFUND
JERONIMO VERONICA CHECK DATE: 05/26/2015		05/22/2015	150526	103514	41.97	05/22/2015	INV	PD	229073-45600 WATER REFUND
JIMENEZ BEATRIZ CHECK DATE: 05/26/2015		05/22/2015	150526	103494	2.85	05/22/2015	INV	PD	247861-144190 WATER REFUND
JIMMERSON MARKEICE CHECK DATE: 05/21/2015		05/20/2015	150521	103426	22.27	05/20/2015	INV	PD	234287-421460 WATER REFUND
JONES ANDREW ASHLEE CHECK DATE: 05/05/2015		05/01/2015	150505	102846	21.37	05/01/2015	INV	PD	238641-405980 WATER REFUND
JPK CAPITAL CHECK DATE: 05/12/2015		05/07/2015	150512	103122	22.44	05/07/2015	INV	PD	229041-285350 WATER REFUND
JUNKAS JEANNE CHECK DATE: 05/28/2015		05/27/2015	150528	103617	12.36	05/27/2015	INV	PD	124081-336260 WATER REFUND
KAY, KATHY CHECK DATE: 05/05/2015		05/01/2015	150505	102852	36.56	05/01/2015	INV	PD	146531-378730 WATER REFUND
KING KIMBERLY CHECK DATE: 05/12/2015		05/07/2015	150512	103125	353.52	05/07/2015	INV	PD	220537 WATER REFUND
KISH SARA & LEBRE AM CHECK DATE: 05/26/2015		05/22/2015	150526	103510	16.76	05/22/2015	INV	PD	238859-413040 WATER REFUND
KOENIGRUBLOFF CHECK DATE: 05/26/2015		05/22/2015	150526	103506	3.69	05/22/2015	INV	PD	251383-443810 WATER REFUND
KUMFER JOSHUA CHECK DATE: 05/28/2015		05/27/2015	150528	103621	45.49	05/27/2015	INV	PD	236399-331700 WATER RFUND
LA GRONE JAMES		05/27/2015	150528	103616	53.60	05/27/2015	INV	PD	247409-91120 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/28/2015								
LEE JOHN KATHY CHECK DATE:	05/14/2015	05/13/2015	150514	103217	91.89	05/13/2015	INV PD		218833-390200 WATER REFUND
LEWIS AND CLARK HOLD CHECK DATE:	05/28/2015	05/27/2015	150528	103625	2.72	05/27/2015	INV PD		244251-327130 WATER REFUND
LINNEAR WILMA CHECK DATE:	05/12/2015	05/07/2015	150512	103139	7.89	05/07/2015	INV PD		240533-102290 WATER REFUND
LISS SAMANTHA CHECK DATE:	05/28/2015	05/27/2015	150528	103634	35.67	05/27/2015	INV PD		244455-302110 WATER REFUND
LUKASIK EDWARD REMAX CHECK DATE:	05/28/2015	05/27/2015	150528	103610	131.41	05/27/2015	INV PD		207869-468810 WATER REFUND
LYNOTT JOSEPH HELEN CHECK DATE:	05/12/2015	05/07/2015	150512	103121	37.25	05/07/2015	INV PD		186925-448470 WATER REFUND
MALEK KEITH CHECK DATE:	05/28/2015	05/27/2015	150528	103623	51.46	05/27/2015	INV PD		220641-275390 WATER REFUND
MANGRAM KIMBERLY CHECK DATE:	05/26/2015	05/22/2015	150526	103505	32.63	05/22/2015	INV PD		249215-310970
MARTINEZ, PAULA CHECK DATE:	05/12/2015	05/07/2015	150512	103133	33.77	05/07/2015	INV PD		249463-38940 WATER REFUND
MARTINEZ-GONZALES JU CHECK DATE:	05/14/2015	05/13/2015	150514	103218	14.72	05/13/2015	INV PD		217383-14250 WATER REFUND
MASTRE PATRICA CHECK DATE:	05/28/2015	05/27/2015	150528	103627	16.67	05/27/2015	INV PD		205081-63990 WATER REFUND
MCDONALD KEVIN & JUL CHECK DATE:	05/12/2015	05/07/2015	150512	103124	29.93	05/07/2015	INV PD		131787-349500 WATER REFUND
MILLENNIUM INVSM CHECK DATE:	05/21/2015	05/20/2015	150521	103427	347.20	05/20/2015	INV PD		218171-176320 WATER REFUND
MORALES KARA CHECK DATE:	05/28/2015	05/27/2015	150528	103622	37.56	05/27/2015	INV PD		195173-380370 WATER REFUND
MUIR DALE AND GLADYS CHECK DATE:	05/28/2015	05/27/2015	150528	103607	4.04	05/27/2015	INV PD		149107-384080 WATER REFUND
MURRAY SUSAN CHECK DATE:	05/12/2015	05/07/2015	150512	103137	8.69	05/07/2015	INV PD		154921-333150 WATER REFUND
NANK, MICHAEL & LAUR CHECK DATE:	05/12/2015	05/07/2015	150512	103130	12.62	05/07/2015	INV PD		125017-337680
OFFERMAN FAMILY TRUS CHECK DATE:	05/12/2015	05/07/2015	150512	103132	3.29	05/07/2015	INV PD		178001-178640 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ORTEGA TABITHA ARTUR CHECK DATE: 05/28/2015		05/27/2015	150528	103637	25.19	05/27/2015	INV PD		210347-353640 WATER REFUND
PADMANABHAN BIJU CHECK DATE: 05/14/2015		05/13/2015	150514	103211	1.99	05/13/2015	INV PD		14091-368530 WATER REFUND
PETERS JOHATHAN MALL CHECK DATE: 05/12/2015		05/07/2015	150512	103119	31.43	05/07/2015	INV PD		237157-57860 WATER REFUND
PIWKO JASON TRACY CHECK DATE: 05/14/2015		05/13/2015	150514	103216	8.95	05/13/2015	INV PD		147929-372950 WATER REFUND
PLUMADORE MARY CHECK DATE: 05/12/2015		05/07/2015	150512	103129	26.08	05/07/2015	INV PD		84603-269630 WATER REFUND
POKE DEBRA CHECK DATE: 05/26/2015		05/22/2015	150526	103502	18.68	05/22/2015	INV PD		173837-153850 WATER REFUND
POWEL PAUL AND TAMMY CHECK DATE: 05/28/2015		05/27/2015	150528	103628	17.47	05/27/2015	INV PD		238021-485400 WATER REFUND
REID ELEXIS CHECK DATE: 05/12/2015		05/07/2015	150512	103113	17.87	05/07/2015	INV PD		149059-154060 WATER REFUND
REPUBLIC MARATHON CHECK DATE: 05/28/2015		05/27/2015	150528	103630	180.61	05/27/2015	INV PD		237025-213360 WATER REFUND
ROBINSON JOHN CHECK DATE: 05/28/2015		05/27/2015	150528	103620	16.90	05/27/2015	INV PD		238829-14030 WATER REFUND
RODRIGUEZ DAVID CHECK DATE: 05/05/2015		05/01/2015	150505	102849	19.19	05/01/2015	INV PD		185673-8790
RODRIGUEZ PEDRO CHECK DATE: 05/05/2015		05/01/2015	150505	102855	46.15	05/01/2015	INV PD		6443-18990
ROICHEK CHARLES CHECK DATE: 05/14/2015		05/13/2015	150514	103213	49.75	05/13/2015	INV PD		118283-279790 WATER REFUND
ROMAN ALEXANDER CHECK DATE: 05/12/2015		05/07/2015	150512	103103	94.31	05/07/2015	INV PD		168265-414710 WATER REFUND
RONCONE MARK CHECK DATE: 05/28/2015		05/27/2015	150528	103626	34.89	05/27/2015	INV PD		176545-393770 WATER REFUND
ROSE CHRISTOPHER CHECK DATE: 05/28/2015		05/27/2015	150528	103582	101.59	05/27/2015	INV PD		186587-446480 WATER REFUND
RYAN HILL REALTY CHECK DATE: 05/26/2015		05/22/2015	150526	103509	35.56	05/22/2015	INV PD		215845-435110 WATER REFUND
RYAN THOMAS & GEORGE CHECK DATE: 05/28/2015		05/27/2015	150528	103638	144.44	05/27/2015	INV PD		194041-292400 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
RYLAND HOMES CHECK DATE: 05/12/2015		05/07/2015	150512	103136	8.75	05/07/2015	INV PD		246767-499830 WATER REFUND
SALGADO VANESSA CHECK DATE: 05/12/2015		05/07/2015	150512	103138	43.10	05/07/2015	INV PD		234735 WATER REFUND
SANTOS-RAMOS CHECK DATE: 05/12/2015		05/07/2015	150512	103126	11.80	05/07/2015	INV PD		246709-24140 WATER REFUND
SAXTON JENNIFER CHECK DATE: 05/28/2015		05/27/2015	150528	103618	76.44	05/27/2015	INV PD		230221-73800 WATER REFUND
SCHMIDT NICHOLAS KRI CHECK DATE: 05/05/2015		05/01/2015	150505	102854	1.26	05/01/2015	INV PD		162571-405980 WATER REFUND
SCOTT FRANCIS CHECK DATE: 05/14/2015		05/13/2015	150514	103215	89.29	05/13/2015	INV PD		180251-279770 WATER REFUND
SE SHARIF AMBEER CHECK DATE: 05/14/2015		05/13/2015	150514	103210	185.88	05/13/2015	INV PD		140569-367690 WATER REFUND
SELVAGGIO PASQUALE CHECK DATE: 05/07/2015		05/06/2015	150507	102993	289.60	05/06/2015	INV PD		317 TIMBER RIDGE WATER REF
SING RICHARD CHECK DATE: 05/28/2015		05/27/2015	150528	103631	3.87	05/27/2015	INV PD		249673-448590 WATER REFUND
SMITH & PARTNERS CHECK DATE: 05/28/2015		05/27/2015	150528	103635	60.00	05/27/2015	INV PD		251373-395200 WATER REFUND
SMITH PARTNERS CHECK DATE: 05/28/2015		05/27/2015	150528	103636	17.52	05/27/2015	INV PD		231377-11540 WATER RFUND
SPANISH ASSEMBLY CHECK DATE: 05/05/2015		05/01/2015	150505	102857	17.38	05/01/2015	INV PD		993-2880 WATER REFUND
STAVINOVA CHERYL CHECK DATE: 05/28/2015		05/27/2015	150528	103580	123.28	05/27/2015	INV PD		171029-420570 WATER REFUND
STETKA REGINA CHECK DATE: 05/28/2015		05/27/2015	150528	103629	13.19	05/27/2015	INV PD		243689-308060 WATER REFUND
SUMAGUI CARLITO CHECK DATE: 05/12/2015		05/07/2015	150512	103106	21.36	05/07/2015	INV PD		176449-344260 WATER REFUND
SZYMCZAK VINCENT CHECK DATE: 05/14/2015		05/13/2015	150514	103220	12.64	05/13/2015	INV PD		135987-358710 WATER REFUND
TEAM RAMPERSAD CHECK DATE: 05/26/2015		05/22/2015	150526	103512	4.09	05/22/2015	INV PD		234415-107000 WATER REFUND
THORNTON ANDREW JAMI CHECK DATE: 05/12/2015		05/07/2015	150512	103104	19.01	05/07/2015	INV PD		187677-396100 WATER REFUND
THR PROPERTY ILL LLC		05/01/2015	150505	102860	85.44	05/01/2015	INV PD		234587-308410 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/05/2015								
THR PROPERTY ILL LLC		05/01/2015	150505	102859	1.19	05/01/2015	INV PD		234587-411060 WATER REFUND
CHECK DATE:	05/05/2015								
THR PROPERTY ILL LLC		05/01/2015	150505	102858	37.58	05/01/2015	INV PD		234587-440170 WATER REFUND
CHECK DATE:	05/05/2015								
THR PROPERTY ILLINOI		05/22/2015	150526	103513	40.76	05/22/2015	INV PD		234587-98970 WATER REFUND
CHECK DATE:	05/26/2015								
TRUHLAR AARON		05/27/2015	150528	103577	16.19	05/27/2015	INV PD		244713-241250 WATER REFUND
CHECK DATE:	05/28/2015								
ULIT FERNAND JINKY D		05/27/2015	150528	103611	42.90	05/27/2015	INV PD		197985-441220 WATER REFUND
CHECK DATE:	05/28/2015								
VASQUEZ JOSE		05/07/2015	150512	103120	47.39	05/07/2015	INV PD		228947 WATER REFUND
CHECK DATE:	05/12/2015								
VAZQUEZ ELVIA		05/07/2015	150512	103114	3.34	05/07/2015	INV PD		230953-456570 WATER REFUND
CHECK DATE:	05/12/2015								
WARD CHARSHIKA		05/07/2015	150512	103107	58.74	05/07/2015	INV PD		236647-54000 WATER REFUND
CHECK DATE:	05/12/2015								
WIENCEK CHESTER		05/27/2015	150528	103581	10.11	05/27/2015	INV PD		78783-249870 WATER REFUND
CHECK DATE:	05/28/2015								
WIENCEK MIKE		05/22/2015	150526	103507	56.95	05/22/2015	INV PD		187901-398740 WATER REFUND
CHECK DATE:	05/26/2015								
WIKSTEN LINDA		05/13/2015	150514	103219	48.42	05/13/2015	INV PD		108879-277020 WATER REFUND
CHECK DATE:	05/14/2015								
WILEY MARY		05/01/2015	150505	102853	39.37	05/01/2015	INV PD		166173-413220 WATER REFUND
CHECK DATE:	05/05/2015								
WILLIAMS JOHN		05/07/2015	150512	103118	56.16	05/07/2015	INV PD		96473 WATER REFUND
CHECK DATE:	05/12/2015								
WORKMAN RICHARD		05/27/2015	150528	103632	21.91	05/27/2015	INV PD		127641-342340 WATER REFUND
CHECK DATE:	05/28/2015								
YATES ZACHARIAH		05/27/2015	150528	103639	6.87	05/27/2015	INV PD		141655-369740 WATER REFUND
CHECK DATE:	05/28/2015								
ZAVALA HUGO		05/27/2015	150528	103614	5.62	05/27/2015	INV PD		152445-381230 WATER REFUND
CHECK DATE:	05/28/2015								
					10,404.68				
999193 REFUND-ZONING SIGN									
ROD HURSH IMPACT OUT		05/06/2015	150507	102994	50.00	05/06/2015	INV PD	RT 59 AND THEODORE SIGN	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/07/2015									
10369 REMPE-SHARPE CONSULTING ENGINEERS									
24490	15000309	05/06/2015	150528	103640	577.50	05/27/2015	INV	PD	DOWNTOWN JOLIET FLOODPLAIN
CHECK DATE: 05/28/2015									
24491	15000412	05/06/2015	150528	103640	11,229.28	05/27/2015	INV	PD	Centerpoint Intermodal Cen
CHECK DATE: 05/28/2015									
24492	15000412	05/06/2015	150528	103640	1,855.47	05/27/2015	INV	PD	Centerpoint Intermodal Cen
CHECK DATE: 05/28/2015									
					13,662.25				
2207 RENDELS INC									
173892		05/07/2015	150512	103140	30.54	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
174036		05/20/2015	150521	103429	315.00	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
174092		05/07/2015	150512	103140	37.67	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
174281		05/20/2015	150521	103429	140.00	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
57481		05/07/2015	150512	103140	1,650.80	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
57658		05/20/2015	150521	103429	2,160.00	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
57704		05/07/2015	150512	103140	2,092.66	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
78653		05/07/2015	150512	103140	23.50	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
					6,450.17				
8564 RENTAL MAX, LLC									
50080020		05/06/2015	150507	102995	142.20	05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015									
88719-4		05/06/2015	150507	102995	298.25	05/06/2015	INV	PD	MISC
CHECK DATE: 05/07/2015									
92065-4		05/14/2015	150519	103308	40.80	05/14/2015	INV	PD	MISC
CHECK DATE: 05/19/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
92540-4		05/20/2015	150521	103430	155.37	05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015									
W1230-4		05/14/2015	150519	103308	139.71	05/14/2015	INV PD	MISC	
CHECK DATE: 05/19/2015									
15010 REPUBLIC SERVICES					776.33				
0721-004772844	15000202	04/15/2015	150505	102863	988.26	05/04/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE: 05/05/2015									
0721-004778975	15000202	04/20/2015	150507	102996	284.64	05/06/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE: 05/07/2015									
0721-004779012	15000202	04/20/2015	150507	102996	508.47	05/06/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE: 05/07/2015									
0721-004779582	15000202	04/20/2015	150507	102996	483.29	05/06/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE: 05/07/2015									
0721-004783913	15000202	04/30/2015	150526	103515	860.16	05/22/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE: 05/26/2015									
0721-004784344	15000202	04/30/2015	150514	103221	1,122.12	05/14/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE: 05/14/2015									
13219 RESTORE BOARD-UP					4,246.94				
32060		05/13/2015	150514	103222	1,438.00	05/13/2015	INV PD	1211 FAIRVIEW	
CHECK DATE: 05/14/2015									
13903 REVCON TECHNOLOGY GROUP INC									
41251		05/27/2015	150528	103641	937.50	05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015									
2214 REX RADIATOR & WELDING									
B122812		05/20/2015	150521	103431	140.00	05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015									
14093 RJN GROUP INC									
08	15000271	05/14/2015	150526	103516	70,235.07	05/22/2015	INV PD	2014 Sanitary Sewer Inv. &	
CHECK DATE: 05/26/2015									
10445 ROBERT E HAMILTON ENGINEERS PC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11112	15000294	04/13/2015	150507	102997	17,162.90	05/06/2015	INV	PD	HICKORY STR WATER MAIN-(Eg
CHECK DATE:		05/07/2015							
11123	15000295	04/21/2015	150512	103141	21,112.50	05/11/2015	INV	PD	2013 UTILITIES EAST SIDE G
CHECK DATE:		05/12/2015							
11124	15000295	04/21/2015	150512	103141	1,992.00	05/11/2015	INV	PD	2013 UTILITIES EAST SIDE G
CHECK DATE:		05/12/2015							
					40,267.40				
14045 ROBERT HALF TECHNOLOGY									
42752000	15000200	04/30/2015	150528	103642	9,571.78	05/27/2015	INV	PD	Contracted Services - IT
CHECK DATE:		05/28/2015							
13126 JAMES ROBERTSON									
2015 PREVENTATIVE CA		05/14/2015	150519	103309	200.00	05/14/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE:		05/19/2015							
2245 ROD BAKER FORD SALES INC									
134946		05/07/2015	150512	103142	47.19	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
134950		05/07/2015	150512	103142	10.84	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
134993		05/07/2015	150512	103142	278.28	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
135005		05/07/2015	150512	103142	58.02	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
135016		05/07/2015	150512	103142	208.07	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
135044		05/07/2015	150512	103142	149.25	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
135099		05/07/2015	150512	103142	30.31	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
135123		05/07/2015	150512	103142	17.92	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
135156		05/07/2015	150512	103142	129.44	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
135173		05/07/2015	150512	103142	-70.00	05/07/2015	CRM	PD	CREDIT MEMO
CHECK DATE:		05/12/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
C75030		05/07/2015	150512	103142	750.38 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
C75292		05/07/2015	150512	103142	690.41 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
C75322		05/07/2015	150512	103142	690.41 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
C75324		05/07/2015	150512	103142	484.93 05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015								
C75812		05/20/2015	150521	103432	589.49 05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015								
C75989	15000826	05/12/2015	150526	103517	3,345.64 05/22/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 05/26/2015								
					14,268.61			
14277 ROESCH FORD								
14-7243	15000170	04/30/2015	150505	102864	78,613.00 05/04/2015	INV	PD	TRUCKS (INCLUDING, DIESEL,
CHECK DATE: 05/05/2015								
12407 ROHLFS, KYLE								
4/29-4/30/15		05/13/2015	150514	103223	147.51 05/13/2015	INV	PD	IDPH METH AWARENESS
CHECK DATE: 05/14/2015								
15068 ROMAY CORP								
RC042815		05/06/2015	150507	102998	645.60 05/06/2015	INV	PD	CARTER V CITY
CHECK DATE: 05/07/2015								
2261 RON TIRAPELLI FORD, INC.								
052309	15000408	05/04/2015	150505	102865	18,380.00 05/04/2015	INV	PD	AUTOMOBILES, SCHOOL BUSES,
CHECK DATE: 05/05/2015								
052310	15000408	05/04/2015	150505	102866	18,380.00 05/04/2015	INV	PD	AUTOMOBILES, SCHOOL BUSES,
CHECK DATE: 05/05/2015								
052311	15000408	05/04/2015	150505	102867	18,380.00 05/04/2015	INV	PD	AUTOMOBILES, SCHOOL BUSES,
CHECK DATE: 05/05/2015								
					55,140.00			
9765 JOHN ROSS								
4/12-4/17/15		05/01/2015	150505	102868	122.72 05/01/2015	INV	PD	TRAINING
CHECK DATE: 05/05/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2279 RUETTIGER TONELLI, INC									
0000418	15000393	04/30/2015	150519	103310	25,883.00	05/18/2015	INV	PD	2015 GIS MAPPING PROJECT (
CHECK DATE:		05/19/2015							
0000421	15000182	04/30/2015	150512	103143	5,625.00	05/11/2015	INV	PD	GIS APPLICATION DEVELOP-(JH
CHECK DATE:		05/12/2015							
					31,508.00				
14090 RUSH TRUCK CENTERS OF ILLINOIS INC									
70.48		05/20/2015	150521	103433	70.48	05/20/2015	INV	PD	MISC
CHECK DATE:		05/21/2015							
96723686		05/20/2015	150521	103433	33.97	05/20/2015	INV	PD	MISC
CHECK DATE:		05/21/2015							
97297369A		05/01/2015	150505	102869	20.00	05/01/2015	INV	PD	BALANCE OF INVOICE
CHECK DATE:		05/05/2015							
97434131		05/07/2015	150512	103144	1,287.96	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
974341313		05/20/2015	150521	103433	1,287.96	05/20/2015	INV	PD	MISC
CHECK DATE:		05/21/2015							
97436034	15000764	04/06/2015	150505	102869	5,776.56	05/04/2015	INV	PD	ST081 repair
CHECK DATE:		05/05/2015							
97462326	15000829	04/08/2015	150526	103518	6,682.53	05/22/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:		05/26/2015							
97527507		05/07/2015	150512	103144	573.11	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
97540207		05/07/2015	150512	103144	76.21	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
97705991		05/07/2015	150512	103144	781.98	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
97708273		05/07/2015	150512	103144	758.18	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
97727431		05/07/2015	150512	103144	65.83	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
97769301		05/07/2015	150512	103144	267.42	05/07/2015	INV	PD	MISC
CHECK DATE:		05/12/2015							
97808331		05/20/2015	150521	103433	365.86	05/20/2015	INV	PD	MISC
CHECK DATE:		05/21/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97822023 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	45.45 05/20/2015	INV PD	MISC	
97825038 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	19.72 05/20/2015	INV PD	MISC	
97840171 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	162.94 05/20/2015	INV PD	MISC	
97840619 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	108.42 05/20/2015	INV PD	MISC	
97893731 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	302.15 05/20/2015	INV PD	MISC	
97896390 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	86.06 05/20/2015	INV PD	MISC	
97898840 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	87.60 05/20/2015	INV PD	MISC	
97912797 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	23.73 05/20/2015	INV PD	MISC	
97932219 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	85.02 05/20/2015	INV PD	MISC	
97936396 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	127.45 05/20/2015	INV PD	MISC	
97952795 CHECK DATE: 05/21/2015		05/20/2015	150521	103433	792.96 05/20/2015	INV PD	MISC	
					19,889.55			
15097 SCHAEFFER MANUFACTURING COMPANY INC								
EK3420-INV1 CHECK DATE: 05/19/2015		05/14/2015	150519	103311	629.28 05/14/2015	INV PD	MISC	
7131 SCHUMACHER'S NURSERY, INC								
INV8564 CHECK DATE: 05/05/2015		05/01/2015	150505	102870	371.63 05/01/2015	INV PD	MISC	
6457 SCHUMACHER, PATRICK								
4/12-4/17/15 CHECK DATE: 05/05/2015		05/01/2015	150505	102871	104.63 05/01/2015	INV PD	CELL PHONE FORENSICS	
15099 CITIBANK NA								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
017405421240 CHECK DATE: 05/14/2015		05/13/2015	150514	103224	179.99	05/13/2015	INV PD	MISC	
T587269 CHECK DATE: 05/14/2015		05/13/2015	150514	103224	279.88	05/13/2015	INV PD	MISC	
					459.87				
2341 SECRETARY OF STATE									
2016 FORCE TRAILER CHECK DATE: 05/28/2015		05/27/2015	150528	103643	103.00	05/27/2015	INV PD	TITLE AND PLATES	
E031 CHECK DATE: 05/05/2015		05/01/2015	150505	102872	103.00	05/01/2015	INV PD	TITLE AND PLATES	
FD704 CHECK DATE: 05/05/2015		05/01/2015	150505	102877	103.00	05/01/2015	INV PD	TITLE AND PLATES	
FD705 CHECK DATE: 05/05/2015		05/01/2015	150505	102876	103.00	05/01/2015	INV PD	TITLE AND PLATES	
SECR0515 CHECK DATE: 05/14/2015		05/14/2015	150514	103226	196.00	05/14/2015	INV PD	1FAHP2D81FG162039	
SECR0515A CHECK DATE: 05/14/2015		05/14/2015	150514	103227	196.00	05/14/2015	INV PD	1FAHP2D8XFG162038	
SECR0515B CHECK DATE: 05/14/2015		05/14/2015	150514	103228	196.00	05/14/2015	INV PD	1FAHP2D88FG162037	
SECR0515C CHECK DATE: 05/14/2015		05/14/2015	150514	103225	103.00	05/14/2015	INV PD	1FAHP2D89FG159826	
ST063 CHECK DATE: 05/05/2015		05/01/2015	150505	102873	103.00	05/01/2015	INV PD	TITLE AND PLATES	
ST064 CHECK DATE: 05/05/2015		05/01/2015	150505	102874	103.00	05/01/2015	INV PD	TITLE AND PLATES	
UNIT W038 CHECK DATE: 05/28/2015		05/27/2015	150528	103645	103.00	05/27/2015	INV PD	TITLE AND PLATE	
UNIT W039 CHECK DATE: 05/28/2015		05/27/2015	150528	103644	103.00	05/27/2015	INV PD	TITLE AND PLATE	
W004 CHECK DATE: 05/05/2015		05/01/2015	150505	102875	103.00	05/01/2015	INV PD	TITLE AND PLATES	
					1,618.00				
9751 SEFCIK, MARK									
4/20-4/20/15		05/07/2015	150512	103145	67.69	05/07/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/12/2015									
9461 SENTINEL TECHNOLOGIES INC									
INV0013748		05/27/2015	150528	103646	4,479.00	05/27/2015	INV PD		MISC
CHECK DATE: 05/28/2015									
INV0013749	15000242	05/04/2015	150528	103646	28,387.56	05/27/2015	INV PD		Network Hardware Maintenanc
CHECK DATE: 05/28/2015									
P599387	15000200	04/03/2015	150528	103646	13,120.00	05/27/2015	INV PD		Contracted Services - IT
CHECK DATE: 05/28/2015									
T292473		05/27/2015	150528	103646	225.00	05/27/2015	INV PD		MISC
CHECK DATE: 05/28/2015									
					46,211.56				
2360 SERVICE INDUST SUPPLY INC									
93382		05/07/2015	150512	103146	150.00	05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015									
14076 SHAW SUBURBAN MEDIA GROUP									
1046464		05/07/2015	150512	103147	227.94	05/07/2015	INV PD		BRUSH CHIPPER
CHECK DATE: 05/12/2015									
1048952		05/13/2015	150514	103229	285.40	05/13/2015	INV PD		JOHN ST PRAIRIE AVE
CHECK DATE: 05/14/2015									
1049913		05/06/2015	150507	102999	231.32	05/06/2015	INV PD		HEARING
CHECK DATE: 05/07/2015									
1049922		05/06/2015	150507	102999	307.37	05/06/2015	INV PD		HEARING
CHECK DATE: 05/07/2015									
1050928		05/13/2015	150514	103229	336.10	05/13/2015	INV PD		LAWN MOWING NON CITY
CHECK DATE: 05/14/2015									
1051422	15000382	04/07/2015	150512	103147	451.02	05/11/2015	INV PD		2015 Blanket PO for PU - S
CHECK DATE: 05/12/2015									
1051451	15000382	04/07/2015	150512	103147	452.71	05/11/2015	INV PD		2015 Blanket PO for PU - S
CHECK DATE: 05/12/2015									
1053476		05/06/2015	150507	102999	547.35	05/06/2015	INV PD		ANNUAL CITY COLLECTOR
CHECK DATE: 05/07/2015									
1053949		05/06/2015	150507	102999	175.55	05/06/2015	INV PD		HEARINGS
CHECK DATE: 05/07/2015									
1055336		05/14/2015	150519	103312	649.90	05/14/2015	INV PD		FIREFIGHTER/PARAMEDIC LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
677716		05/07/2015	150512	103148	175.50 05/07/2015	INV PD	MISC	
CHECK DATE: 05/12/2015								
678387		05/20/2015	150521	103435	219.16 05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015								
678393		05/20/2015	150521	103435	17.79 05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015								
679309		05/20/2015	150521	103435	25.96 05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015								
679461		05/20/2015	150521	103435	6.57 05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015								
679626		05/20/2015	150521	103435	198.49 05/20/2015	INV PD	MISC	
CHECK DATE: 05/21/2015								
					3,001.88			
14215 SIERRA ITS								
1805002	15000768	03/02/2015	150528	103647	15,573.00 05/27/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 05/28/2015								
1805121		05/27/2015	150528	103647	15,268.50 05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015								
1805190	15000200	05/01/2015	150505	102879	10,720.00 05/04/2015	INV PD		Contracted Services - IT
CHECK DATE: 05/05/2015								
1805191		05/27/2015	150528	103647	12,049.50 05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015								
					53,611.00			
9747 SIGNARAMA								
1505		05/07/2015	150512	103149	576.39 05/07/2015	INV PD	MISC	
CHECK DATE: 05/12/2015								
2404 SILVER CROSS HOSPITAL								
f040412352		05/06/2015	150507	103002	694.30 05/06/2015	INV PD		PTS EVALUATION CARROLL
CHECK DATE: 05/07/2015								
999313 SINE INC								
1100		05/27/2015	150528	103648	210.00 05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015								
1104		05/27/2015	150528	103648	210.00 05/27/2015	INV PD	MISC	
CHECK DATE: 05/28/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2472 STANDARD EQUIPMENT CO INC									
C01264		05/07/2015	150512	103152	40.49	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
C01511		05/07/2015	150512	103152	667.04	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
C01644		05/20/2015	150521	103438	201.89	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C01694		05/07/2015	150512	103152	182.43	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
C01718		05/07/2015	150512	103152	223.94	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
C01733		05/07/2015	150512	103152	1,407.36	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
C01747		05/07/2015	150512	103152	-527.66	05/07/2015	CRM PD	CREDIT MEMO	
CHECK DATE:	05/12/2015								
C01764		05/07/2015	150512	103152	523.72	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
C01842		05/07/2015	150512	103152	785.85	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
C01902	15000827	04/27/2015	150526	103519	3,261.94	05/22/2015	INV PD	EQUIPMENT MAINTENANCE AND	
CHECK DATE:	05/26/2015								
C01903		05/07/2015	150512	103152	244.76	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
C01980		05/20/2015	150521	103438	479.92	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C02127		05/20/2015	150521	103438	1,339.94	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C02279		05/20/2015	150521	103438	2,337.75	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C02350		05/20/2015	150521	103438	2,024.55	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C02365		05/20/2015	150521	103438	805.20	05/20/2015	INV PD	C02365	
CHECK DATE:	05/21/2015								
C02366		05/20/2015	150521	103438	826.98	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C02367		05/20/2015	150521	103438	2,074.89	05/20/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/21/2015								
C02368		05/20/2015	150521	103438	1,821.04	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C02443		05/20/2015	150521	103438	311.40	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C02455		05/20/2015	150521	103438	306.86	05/20/2015	INV PD	MISC	
CHECK DATE:	05/21/2015								
C101484		05/07/2015	150512	103152	86.34	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
U55982	15000525	04/06/2015	150507	103005	83,120.00	05/06/2015	INV PD	Sewer Pipe Television Insp	
CHECK DATE:	05/07/2015								
					102,546.63				
2474 STANDARD TRUCK PARTS INC									
86452		05/07/2015	150512	103153	439.47	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86453		05/07/2015	150512	103153	17.92	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86454		05/07/2015	150512	103153	38.36	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86455		05/07/2015	150512	103153	136.58	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86456		05/07/2015	150512	103153	111.90	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86457		05/07/2015	150512	103153	307.36	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86458		05/07/2015	150512	103153	184.31	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86459		05/07/2015	150512	103153	17.72	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86460		05/07/2015	150512	103153	464.82	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86461		05/07/2015	150512	103153	-216.00	05/07/2015	CRM PD	CREDIT MEMO	
CHECK DATE:	05/12/2015								
86462		05/07/2015	150512	103153	954.61	05/07/2015	INV PD	MISC	
CHECK DATE:	05/12/2015								
86463		05/07/2015	150512	103153	68.06	05/07/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86677		05/07/2015	150512	103153	-216.00 05/07/2015	CRM PD		CREDIT MEMO
CHECK DATE: 05/12/2015								
86679		05/07/2015	150512	103153	16.04 05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015								
86680		05/07/2015	150512	103153	-40.92 05/07/2015	CRM PD		CREDIT MEMO
CHECK DATE: 05/12/2015								
86681		05/07/2015	150512	103153	319.02 05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015								
96.63		05/07/2015	150512	103153	96.63 05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015								
C01561		05/07/2015	150512	103153	2,966.06 05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015								
					11,953.12			
2487 STATE OF ILL OFF FIRE MARSHALL								
9534591		05/13/2015	150514	103231	200.00 05/13/2015	INV PD		921 E WASHINGTON BOILER IN
CHECK DATE: 05/14/2015								
9672 STATE TREASURER-IDOT								
46486		05/13/2015	150514	103232	3,151.14 05/13/2015	INV PD		MISC
CHECK DATE: 05/14/2015								
11268 STEWART SPREADING, INC								
10990	15000211	05/13/2015	150519	103313	43,965.29 05/18/2015	INV PD		2015 Biosolids Disposal Pr
CHECK DATE: 05/19/2015								
12400 STIP BROS EXCAVATING INC								
46624	15000761	05/04/2015	150512	103154	8,875.00 05/11/2015	INV PD		OUTFALL STORM SWR-KEARNEY
CHECK DATE: 05/12/2015								
2523 STRAND ASSOC INC								
0110990		05/01/2015	150505	102880	620.32 05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015								
0111350		05/01/2015	150505	102880	2,306.78 05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015								
					2,927.10			
11947 STRYKER EMS EQUIPMENT-								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1700480		05/07/2015	150512	103155	313.14	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
14245 SUBSURFACE SOLUTIONS									
170286	15000454	03/11/2015	150519	103314	8,638.00	05/18/2015	INV	PD	RADIODETECTION RD8000-Jhal
CHECK DATE: 05/19/2015									
4027 SUBURBAN LABORATORIES, INC									
119988	15000075	02/05/2015	150505	102881	145.90	02/06/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 05/05/2015									
120126	15000262	02/13/2015	150505	102881	225.00	05/04/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/05/2015									
122293	15000262	04/29/2015	150505	102881	589.00	05/04/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/05/2015									
122370	15000262	04/30/2015	150505	102881	96.00	05/04/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/05/2015									
122387	15000262	04/30/2015	150505	102881	764.00	05/04/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/05/2015									
122388	15000262	04/30/2015	150505	102881	740.00	05/04/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/05/2015									
122438	15000262	04/30/2015	150507	103006	236.00	05/06/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/07/2015									
122440	15000262	04/30/2015	150507	103006	764.00	05/06/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/07/2015									
122443	15000262	04/30/2015	150507	103006	236.00	05/06/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/07/2015									
122445	15000262	04/30/2015	150507	103006	236.00	05/06/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/07/2015									
122447	15000262	04/30/2015	150507	103006	836.00	05/06/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/07/2015									
122519	15000262	05/05/2015	150507	103006	589.00	05/06/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/07/2015									
122538	15000262	05/05/2015	150507	103006	236.00	05/06/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/07/2015									
122546	15000262	05/06/2015	150512	103156	764.00	05/11/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/12/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
122547	15000262	05/06/2015	150512	103156	236.00	05/11/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/12/2015								
122564	15000262	05/06/2015	150512	103156	836.00	05/11/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/12/2015								
122565	15000262	05/06/2015	150512	103156	236.00	05/11/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/12/2015								
122613	15000262	05/07/2015	150512	103156	860.00	05/11/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/12/2015								
122620	15000262	05/08/2015	150512	103156	836.00	05/11/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/12/2015								
122621	15000262	05/08/2015	150512	103156	589.00	05/11/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/12/2015								
122622	15000262	05/08/2015	150512	103156	236.00	05/11/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/12/2015								
122644	15000075	05/08/2015	150512	103156	145.90	05/11/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE:	05/12/2015								
122666	15000075	05/11/2015	150514	103233	840.00	05/14/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE:	05/14/2015								
122669	15000262	05/11/2015	150514	103233	764.00	05/14/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/14/2015								
122670	15000262	05/11/2015	150514	103233	236.00	05/14/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/14/2015								
122671	15000262	05/11/2015	150514	103233	236.00	05/14/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/14/2015								
122710	15000262	05/13/2015	150519	103315	267.00	05/18/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/19/2015								
122730	15000262	05/13/2015	150519	103315	589.00	05/18/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/19/2015								
122745	15000262	05/14/2015	150519	103315	836.00	05/18/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/19/2015								
122774	15000262	05/14/2015	150519	103315	860.00	05/18/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/19/2015								
122775	15000262	05/14/2015	150519	103315	836.00	05/18/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/19/2015								
122776	15000262	05/14/2015	150519	103315	236.00	05/18/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE:	05/19/2015								
122777	15000262	05/14/2015	150519	103315	236.00	05/18/2015	INV	PD	Wastewater Nutrient Analyt

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/19/2015									
122848	15000262	05/19/2015	150521	103439	589.00	05/19/2015	INV	PD	Wastewater Nutrient Analyt
CHECK DATE: 05/21/2015									
123034	15000075	05/21/2015	150526	103520	1,152.00	05/22/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 05/26/2015									
123035	15000075	05/21/2015	150526	103520	145.90	05/22/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 05/26/2015									
123036	15000075	05/21/2015	150526	103520	22.50	05/22/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 05/26/2015									
					18,277.20				
2541 SUMBAUM'S SCHWINN CYCLERY									
11335	15000687	04/14/2015	150505	102882	809.80	05/04/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 05/05/2015									
9857 SUNBELT PUMP & POWER RENTALS									
51483784-001	15000785	04/18/2015	150512	103157	5,431.08	05/11/2015	INV	PD	RENTAL OR LEASE OF GENERAL
CHECK DATE: 05/12/2015									
51483784-002		05/20/2015	150521	103440	1,676.49	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
					7,107.57				
1125 SUNGARD PUBLIC SECTOR INC									
99255	15000265	04/30/2015	150528	103649	417.78	05/27/2015	INV	PD	Sungard Maintenance
CHECK DATE: 05/28/2015									
99282	15000265	04/30/2015	150528	103649	3,546.57	05/27/2015	INV	PD	Sungard Maintenance
CHECK DATE: 05/28/2015									
					3,964.35				
12651 T & D TROPHY AWARDS									
23205		05/01/2015	150505	102883	45.00	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
23221		05/07/2015	150512	103158	146.00	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
					191.00				
14103 TEAM UP PRODUCTS									
24140		05/13/2015	150514	103234	8.95	05/13/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/14/2015									
14299 TELEDYNE ISCO									
P020013133		05/14/2015	150519	103316	180.00	05/14/2015	INV PD		MISC
CHECK DATE: 05/19/2015									
2577 TERMINAL SUPPLY CO									
11910-00		05/07/2015	150512	103159	420.13	05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015									
14572-00		05/07/2015	150512	103159	1,223.08	05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015									
18170-00		05/20/2015	150521	103441	232.09	05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015									
9998252		05/07/2015	150512	103159	-420.13	05/07/2015	CRM PD		CREDIT MEMO
CHECK DATE: 05/12/2015									
					1,455.17				
7618 THOMPSON ELECTRONICS COMPANY									
71643	15000751	03/01/2015	150528	103650	1,962.50	05/27/2015	INV PD		BUILDING MAINTENANCE, INST
CHECK DATE: 05/28/2015									
12548 THOMSON WEST									
831732634		05/14/2015	150519	103317	2,763.00	05/14/2015	INV PD		APRIL CHARGES
CHECK DATE: 05/19/2015									
831815589		05/27/2015	150528	103651	94.50	05/27/2015	INV PD		IL VEHICLE CODE
CHECK DATE: 05/28/2015									
					2,857.50				
2644 TIGER DIRECT									
L10315540101A	15000121	05/19/2015	150526	103521	880.00	05/26/2015	INV PD		PHOTOGRAPHIC EQUIPMENT, FI
CHECK DATE: 05/26/2015									
L17670880101	15000688	04/24/2015	150505	102884	17.92	05/04/2015	INV PD		COMPUTER HARDWARE AND PERI
CHECK DATE: 05/05/2015									
L17670880102	15000688	04/23/2015	150505	102884	63.27	05/04/2015	INV PD		COMPUTER HARDWARE AND PERI
CHECK DATE: 05/05/2015									
					961.19				
2647 TIRE TRACKS									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2084785		05/07/2015	150512	103160	35.00	05/07/2015	INV	PD	MISC
CHECK DATE:	05/12/2015								
2084787		05/07/2015	150512	103160	1,294.56	05/07/2015	INV	PD	MISC
CHECK DATE:	05/12/2015								
2084810		05/07/2015	150512	103160	35.00	05/07/2015	INV	PD	MISC
CHECK DATE:	05/12/2015								
2084827		05/07/2015	150512	103160	398.00	05/07/2015	INV	PD	MISC
CHECK DATE:	05/12/2015								
2084851		05/07/2015	150512	103160	274.00	05/07/2015	INV	PD	MISC
CHECK DATE:	05/12/2015								
2084852		05/07/2015	150512	103160	35.00	05/07/2015	INV	PD	MISC
CHECK DATE:	05/12/2015								
2084855		05/07/2015	150512	103160	35.00	05/07/2015	INV	PD	MISC
CHECK DATE:	05/12/2015								
2084870		05/20/2015	150521	103442	275.47	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084885		05/20/2015	150521	103442	35.00	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084887		05/20/2015	150521	103442	268.68	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084893		05/20/2015	150521	103442	35.00	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084897		05/20/2015	150521	103442	654.96	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084917		05/20/2015	150521	103442	35.00	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084922		05/20/2015	150521	103442	13.99	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084947		05/20/2015	150521	103442	252.45	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084970		05/20/2015	150521	103442	35.00	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								
2084982		05/20/2015	150521	103442	35.00	05/20/2015	INV	PD	MISC
CHECK DATE:	05/21/2015								

3,747.11

15110 HERMAN TOROSIN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HT042815		05/01/2015	150505	102885	81.25 05/01/2015	INV PD		ARB CITY OF JOLIET AND AFS
CHECK DATE: 05/05/2015								
2665 TRAFFIC CONTROL & PROTECTION, INC								
83240	15000600	05/13/2015	150521	103443	2,701.80 05/19/2015	INV PD		SIGNS (misc. sign-SOS Faci
CHECK DATE: 05/21/2015								
2666 TRAFFIC CONTROL CORP								
83671	15000703	04/30/2015	150521	103444	741.00 05/19/2015	INV PD		LATCHING PUSHBUTTONS & INT
CHECK DATE: 05/21/2015								
83704	15000702	05/04/2015	150521	103444	1,160.00 05/19/2015	INV PD		UPS REPLACEMENT CABINET -
CHECK DATE: 05/21/2015								
					1,901.00			
2671 TRANSPORT TOWING INC								
35404		05/20/2015	150521	103445	141.00 05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015								
13030 TREADSTONE TIRE RECYCLING LLC								
TTR050415		05/20/2015	150521	103446	624.50 05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015								
TTR051115		05/20/2015	150521	103446	26.25 05/20/2015	INV PD		MISC
CHECK DATE: 05/21/2015								
					650.75			
3854 TRI-COUNTY STOCKDALE CO								
218671		05/01/2015	150505	102886	783.00 05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015								
9199 TRI-K SUPPLIES INC								
94446		05/06/2015	150507	103007	192.00 05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015								
94600		05/07/2015	150512	103161	490.90 05/07/2015	INV PD		MISC
CHECK DATE: 05/12/2015								
94618		05/22/2015	150526	103522	2,057.17 05/22/2015	INV PD		MISC
CHECK DATE: 05/26/2015								
94681		05/22/2015	150526	103522	748.68 05/22/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/26/2015							
94751		05/21/2015	150521	103447	783.00 05/21/2015	INV PD		JANITORIAL SUPPLIES
CHECK DATE:	05/21/2015							
94759		05/22/2015	150526	103522	94.60 05/22/2015	INV PD		misc
CHECK DATE:	05/26/2015							
					4,366.35			
2682 TRI-RIVER POLICE								
3760		05/06/2015	150507	103008	18,410.00 05/06/2015	INV PD		2016 TRAINING MEMBERSHIP
CHECK DATE:	05/07/2015							
14082 TYLER TECHNOLOGIES INC								
045-133611	15000261	05/02/2015	150528	103652	2,350.00 05/27/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE:	05/28/2015							
045-134021	15000261	05/06/2015	150528	103652	2,350.00 05/27/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE:	05/28/2015							
					4,700.00			
2706 TYSON MOTOR CORP								
29565		05/07/2015	150512	103162	61.65 05/07/2015	INV PD		MISC
CHECK DATE:	05/12/2015							
CM25634		05/07/2015	150512	103162	-50.00 05/07/2015	CRM PD		MISC
CHECK DATE:	05/12/2015							
					11.65			
2718 UNDERGROUND PIPE & VALVE								
007506	15000072	04/21/2015	150505	102887	576.00 05/04/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE:	05/05/2015							
007548	15000681	04/30/2015	150507	103009	1,275.00 05/06/2015	INV PD		B-BOX SUPPLIES-BBaltz
CHECK DATE:	05/07/2015							
007548-01	15000681	05/13/2015	150521	103448	14,012.50 05/20/2015	INV PD		B-BOX SUPPLIES-BBaltz
CHECK DATE:	05/21/2015							
007549		05/07/2015	150512	103163	628.00 05/07/2015	INV PD		MISC
CHECK DATE:	05/12/2015							
007612	15000072	04/24/2015	150521	103448	310.25 05/20/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE:	05/21/2015							
007623	15000072	04/27/2015	150505	102887	995.00 05/04/2015	INV PD		2015 Blanket PO - Public U
CHECK DATE:	05/05/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
INV118810		05/20/2015	150521	103449	171.73	05/20/2015	INV PD		MISC	
	CHECK DATE:	05/21/2015								
					2,005.60					
13844 UNIVAR USA INC										
CH806310	15000037	04/22/2015	150519	103319	894.14	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH807351	15000037	04/28/2015	150519	103319	227.24	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH807944	15000037	04/30/2015	150519	103319	281.58	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH807955	15000037	04/30/2015	150519	103319	1,244.88	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH807956	15000037	04/30/2015	150519	103319	247.00	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH807959	15000037	04/30/2015	150519	103319	568.10	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH808002	15000037	04/30/2015	150519	103319	222.30	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH808003	15000037	04/30/2015	150519	103319	543.40	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH808004	15000037	04/30/2015	150519	103319	370.50	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH808031	15000037	04/30/2015	150519	103319	829.92	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH809567	15000037	05/07/2015	150519	103319	227.24	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH810291	15000037	05/11/2015	150519	103319	864.50	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH810292	15000037	05/11/2015	150528	103653	276.64	05/27/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/28/2015								
CH810293	15000037	05/11/2015	150519	103319	775.58	05/18/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/19/2015								
CH810294	15000037	05/11/2015	150528	103653	395.20	05/27/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/28/2015								
CH810297	15000037	05/11/2015	150528	103653	617.50	05/27/2015	INV PD		WATER AND WASTEWATER TREAT	
	CHECK DATE:	05/28/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CH812293 CHECK DATE: 05/28/2015	15000037	05/20/2015	150528	103653	494.00	05/27/2015	INV PD		WATER AND WASTEWATER TREAT	
CH812373 CHECK DATE: 05/28/2015	15000037	05/20/2015	150528	103653	296.40	05/27/2015	INV PD		WATER AND WASTEWATER TREAT	
CH812408 CHECK DATE: 05/28/2015	15000037	05/20/2015	150528	103653	1,086.80	05/27/2015	INV PD		WATER AND WASTEWATER TREAT	
CH812409 CHECK DATE: 05/28/2015	15000037	05/20/2015	150528	103653	592.80	05/27/2015	INV PD		WATER AND WASTEWATER TREAT	
					11,055.72					
2711 US DEPARTMENT OF HUD										
HUD051315 CHECK DATE: 05/13/2015		05/13/2015		42	74,467.80	05/13/2015	DIR PD		REPYMT OF HOME FUNDS FOR I	
11967 US GAS										
235547 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	91.00	05/07/2015	INV PD		MISC	
235548 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	45.00	05/07/2015	INV PD		MISC	
235549 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	57.00	05/07/2015	INV PD		MISC	
235550 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	62.00	05/07/2015	INV PD		MISC	
235551 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	67.00	05/07/2015	INV PD		MISC	
235552 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	25.00	05/07/2015	INV PD		MISC	
235553 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	47.00	05/07/2015	INV PD		MISC	
235554 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	40.00	05/07/2015	INV PD		MISC	
235555 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	36.00	05/07/2015	INV PD		MISC	
247884 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	187.05	05/07/2015	INV PD		MISC	
247885 CHECK DATE: 05/12/2015		05/07/2015	150512	103166	121.80	05/07/2015	INV PD		MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88-448-1 CHECK DATE: 05/19/2015	15000307	03/09/2015	150519	103321	3,246.63 05/18/2015	INV	PD	2014 Electric Maintenance
88-448-2 CHECK DATE: 05/19/2015	15000307	03/26/2015	150519	103321	797.80 05/18/2015	INV	PD	2014 Electric Maintenance
88-448-3 CHECK DATE: 05/19/2015	15000307	04/30/2015	150519	103321	1,315.80 05/18/2015	INV	PD	2014 Electric Maintenance
88-449-1 CHECK DATE: 05/19/2015	15000307	03/10/2015	150519	103321	4,129.50 05/18/2015	INV	PD	2014 Electric Maintenance
88-449-2 CHECK DATE: 05/19/2015	15000307	03/26/2015	150519	103321	6,740.42 05/18/2015	INV	PD	2014 Electric Maintenance
88-450 CHECK DATE: 05/19/2015	15000307	04/02/2015	150519	103321	1,751.60 05/18/2015	INV	PD	2014 Electric Maintenance
88-451 CHECK DATE: 05/19/2015	15000307	04/02/2015	150519	103321	1,611.52 05/18/2015	INV	PD	2014 Electric Maintenance
					19,593.27			
2763 VARDAL SURVEYING SYSTEMS								
75311 CHECK DATE: 05/12/2015		05/07/2015	150512	103167	221.76 05/07/2015	INV	PD	MISC
75322 CHECK DATE: 05/12/2015		05/07/2015	150512	103167	312.00 05/07/2015	INV	PD	MISC
75376 CHECK DATE: 05/21/2015	15000124	05/12/2015	150521	103450	50.19 05/19/2015	INV	PD	2015 Blanket PO - Engineer
					583.95			
8769 VERIZON WIRELESS								
387253459-000014 CHECK DATE: 05/05/2015		05/05/2015	150505	102888	10,425.90 05/05/2015	INV	PD	MONTHLY CELLULAR INVOICE
580360790-000015 CHECK DATE: 05/28/2015		05/28/2015	150528	103656	3,320.93 05/28/2015	INV	PD	Verizon 580360790-00001
580360790-000025 CHECK DATE: 05/28/2015		05/28/2015	150528	103654	2,336.75 05/28/2015	INV	PD	VERIZON 580360790-00002
580360790-000035 CHECK DATE: 05/28/2015		05/28/2015	150528	103655	988.26 05/28/2015	INV	PD	Verizon 580360790-00003
9744566580 CHECK DATE: 05/07/2015		05/06/2015	150507	103011	676.98 05/06/2015	INV	PD	MARCH-APRIL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					17,748.82				
7676 VERMEER ILLINOIS INC									
E03904	15000706	04/30/2015	150514	103236	62,950.00	05/13/2015	INV PD		Purch 18" Brush Chipper wi
CHECK DATE:		05/14/2015							
2793 VULCAN MATERIALS COMPANY									
30898904	15000638	04/21/2015	150519	103322	5,142.83	05/18/2015	INV PD		2015 Aggregate Pirce Agree
CHECK DATE:		05/19/2015							
30898905	15000638	04/21/2015	150519	103322	3,479.49	05/18/2015	INV PD		2015 Aggregate Pirce Agree
CHECK DATE:		05/19/2015							
30903741	15000638	04/28/2015	150519	103322	2,109.39	05/18/2015	INV PD		2015 Aggregate Pirce Agree
CHECK DATE:		05/19/2015							
					10,731.71				
15045 WALKER PARKING CONSULTANTS ENGINEERS INC									
31785000002	15000437	04/30/2015	150526	103524	9,796.00	05/22/2015	INV PD		STRUCTURAL STUDY-TSchwerha
CHECK DATE:		05/26/2015							
2801 WALKER PROCESS EQUIP									
INV010778	15000644	05/04/2015	150521	103451	7,361.00	05/19/2015	INV PD		EQUIPMENT MAINT, REPAIR, A
CHECK DATE:		05/21/2015							
2825 WATER PRODUCTS COMPANY									
0257059		05/20/2015	150521	103452	36.00	05/20/2015	INV PD		MISC
CHECK DATE:		05/21/2015							
2830 WATERWORKS & SEWERAGE FND									
100689-296570		05/13/2015	150514	103237	20.90	05/13/2015	INV PD		7196 CATON FARM
CHECK DATE:		05/14/2015							
10553-31010		05/13/2015	150514	103237	256.70	05/13/2015	INV PD		101 E CLINTON
CHECK DATE:		05/14/2015							
123635-335310		05/13/2015	150514	103237	24.90	05/13/2015	INV PD		2049 ONEIDA
CHECK DATE:		05/14/2015							
14521-41920		05/13/2015	150514	103237	845.09	05/13/2015	INV PD		921 E WASHINGTON
CHECK DATE:		05/14/2015							
229847-488100		05/13/2015	150514	103237	100.75	05/13/2015	INV PD		450 LARAWAY
CHECK DATE:		05/14/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
248019-500490 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	116.31	05/14/2015	INV PD	63	MICHIGAN
248021-498380 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	77.07	05/14/2015	INV PD	2	MICHIGAN
257-33030 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	14.90	05/14/2015	INV PD	10	S CHICAGO ST
257-51580 CHECK DATE: 05/05/2015		05/01/2015	150505	102889	56.82	05/01/2015	INV PD	913	MCKINLEY
2709-23340 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	144.35	05/13/2015	INV PD	818	E CASS ST
2709-27100 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	17.69	05/13/2015	INV PD	15	E JACKSON
2709-27170 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	56.11	05/14/2015	INV PD	402	N CHICAGO
2709-27180 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	4.75	05/13/2015	INV PD	402	N CHICAGO ST
2709-28100 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	49.56	05/14/2015	INV PD	19	W CASS ST
2709-282750 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	5.29	05/13/2015	INV PD	7	N BROADWAY
2709-28960 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	14.49	05/14/2015	INV PD	1-9	E CASS
2709-295870 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	4.07	05/14/2015	INV PD	114	W WASHINGTON ST
2709-381770 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	3.94	05/14/2015	INV PD	19	W CASS
2709-449940 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	581.91	05/13/2015	INV PD	8301	JONES RD
2709-481060 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	22.80	05/14/2015	INV PD	2001	N ARBEITER GARAGE
2709-7930 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	172.09	05/14/2015	INV PD	868	DRAPER AVE
65415-202170 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	390.36	05/13/2015	INV PD	1203	CEDARWOOD
65415-481080 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	34.42	05/13/2015	INV PD	1203	CEDARWOOD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67515-210220 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	568.73	05/13/2015	INV PD	1	W SIDE TREATMENT	
67519-210240 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	1,341.97	05/13/2015	INV PD	2	WEST SIDE PUMP	
67521-210250 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	4,452.03	05/13/2015	INV PD	1021	MCKINLEY	
67523-210260 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	4,476.21	05/13/2015	INV PD	1021	MCKINLEY	
67525-210270 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	3.12	05/13/2015	INV PD	1021	MCKINLEY	
67855-211700 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	80.47	05/13/2015	INV PD	125	HOUBOLT	
67855-419480 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	191.21	05/13/2015	INV PD	2300	MICHAS DR	
80661-256030 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	102.78	05/13/2015	INV PD	2293	ESSINGTON	
80661-451600 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	4.75	05/13/2015	INV PD	1599	JOHN D PAIGE	
80661-454700 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	139.49	05/13/2015	INV PD	1599	JOHN D PAIGE	
83753-266790 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	2,746.17	05/13/2015	INV PD	4375	BLACK RD	
9669-28760 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	111.84	05/13/2015	INV PD		CLINTON/SCOTT ST DECK	
9739-29030 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	20.95	05/13/2015	INV PD	1	N OTTAWA ST DECK	
98085-292290 CHECK DATE: 05/19/2015		05/14/2015	150519	103323	478.88	05/14/2015	INV PD	114	W WASHINGTON	
9813-29300 CHECK DATE: 05/14/2015		05/13/2015	150514	103237	347.25	05/13/2015	INV PD	150	W JEFFERSON ST	
					18,081.12					
2833 WAZNIS STEPHEN										
2015 OUTERWEAR CHECK DATE: 05/05/2015		05/01/2015	150505	102890	70.00	05/01/2015	INV PD	2015	OUTERWEAR	
2848 WERMER ROGERS DORAN &										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56499		05/06/2015	150507	103012	30,000.00	05/06/2015	INV	PD	AUDITING SERVICES
CHECK DATE: 05/07/2015									
13839 WEX BANK									
40653802		05/26/2015		40	574.37	05/26/2015	DIR	PD	APRIL 2015 FUEL
CHECK DATE: 05/26/2015									
2875 WILKENS-ANDERSON CO									
S1153784.001		05/01/2015	150505	102891	16.24	05/01/2015	INV	PD	MISC
CHECK DATE: 05/05/2015									
S1153784.001A		05/07/2015	150512	103168	183.74	05/07/2015	INV	PD	BALANCE OF INVOICE
CHECK DATE: 05/12/2015									
					199.98				
1374 WILL CO CENTER FOR ECONOMIC DEVELMT									
10937		05/27/2015	150528	103657	10,416.67	05/27/2015	INV	PD	MEMBER 515 KO, GHEDOTTE
CHECK DATE: 05/28/2015									
2889 WILL COUNTY COLLECTOR									
2014 TAXES		05/13/2015	150514	103238	1,735.13	05/13/2015	INV	PD	10 PROPERTY TAXES
CHECK DATE: 05/14/2015									
MCKINLEY ONEILL/WEST		05/22/2015	150526	103525	1,002.66	05/22/2015	INV	PD	3007212000010000 AND 30071
CHECK DATE: 05/26/2015									
					2,737.79				
2892 WILL COUNTY RECORDER									
40017247		05/14/2015	150519	103324	644.75	05/14/2015	INV	PD	RECORDING FEE
CHECK DATE: 05/19/2015									
40020822		05/14/2015	150519	103324	199.75	05/14/2015	INV	PD	RECORDING FEE
CHECK DATE: 05/19/2015									
40021007		05/14/2015	150519	103324	493.00	05/14/2015	INV	PD	RECORDING FEE
CHECK DATE: 05/19/2015									
					1,337.50				
2896 WILL COUNTY TREASURER									
case 14 ED 31		05/27/2015	150528	103658	400,000.00	05/27/2015	INV	PD	CONDEMNATION FULL TAKING
CHECK DATE: 05/28/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2899 WILL-GRUNDY EMS									
SCEMSS032515		05/07/2015	150512	103169	31.35	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
2901 WILLET HOFMANN & ASSOC									
20876	15000073	04/13/2015	150521	103453	1,975.52	05/19/2015	INV	PD	2015 NBIS-BRIDGE INSPT (Se
CHECK DATE: 05/21/2015									
WHAPAY4041515	15000395	04/15/2015	150519	103325	3,697.06	05/18/2015	INV	PD	Phase III Eng Svc Wash St
CHECK DATE: 05/19/2015									
WHAPAY5041515	15000355	04/15/2015	150519	103325	16,578.17	05/18/2015	INV	PD	Phase II Caton Farm Rd Ove
CHECK DATE: 05/19/2015									
					22,250.75				
9695 WILLIAMS BROTHERS CONSTRUCTION, INC									
315479.03	15000458	04/08/2015	150512	103170	199,509.99	05/11/2015	INV	PD	ESWTP Influent Pump Stati
CHECK DATE: 05/12/2015									
5294 WILLY WORLD									
9608950		05/07/2015	150512	103171	993.03	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
9609127		05/07/2015	150512	103171	67.98	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
9610034		05/20/2015	150521	103454	283.87	05/20/2015	INV	PD	MISC
CHECK DATE: 05/21/2015									
					1,344.88				
7155 WINKLE ENVIRONMENTAL SERVICE									
32623		05/07/2015	150512	103172	310.50	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
32626		05/07/2015	150512	103172	89.50	05/07/2015	INV	PD	MISC
CHECK DATE: 05/12/2015									
					400.00				
8652 WISE, JOHN									
5/11/15		05/13/2015	150514	103239	66.75	05/13/2015	INV	PD	CARTER V SHAW DEPOSITION
CHECK DATE: 05/14/2015									
2978 WORK ZONE SAFETY INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
25545	15000074	04/27/2015	150519	103326	1,050.00	05/18/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 05/19/2015									
9119 WORLDPOINT ECC, INC									
5482825		05/14/2015	150519	103327	79.45	05/14/2015	INV PD		MISC
CHECK DATE: 05/19/2015									
8699 WUNDERLICH, DANIEL									
2015 PREVENTATIVE CA		05/14/2015	150519	103328	200.00	05/14/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 05/19/2015									
10750 WUNDERLICH-MALEC ENVIRONMENTAL									
7770	15000310	02/13/2015	150507	103013	85,962.33	05/06/2015	INV PD		WSTP Scada Project - Prof
CHECK DATE: 05/07/2015									
10593 YANAK, PAUL									
2015 PREVENTATIVE CA		05/14/2015	150519	103329	200.00	05/14/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 05/19/2015									
14160 YMI MECHANICAL INC									
012	15000130	05/04/2015	150505	102892	9,298.00	05/04/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE: 05/05/2015									
15082 YRC INC									
446-207680		05/01/2015	150505	102893	318.86	05/01/2015	INV PD		MISC
CHECK DATE: 05/05/2015									
2957 ZEP MANUFACTURING CO DIV									
9001611054		05/06/2015	150507	103014	1,057.79	05/06/2015	INV PD		MISC
CHECK DATE: 05/07/2015									
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1,824 INVOICES					10,502,117.17				
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** END OF REPORT - Generated by Sue Berg **