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City of Joliet
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13157 1-800 BOARDUP OF JOLIET									
7014		06/02/2015	150604	103763	1,012.12	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
10632 A PRIVATE INVESTIGATOR INC									
12-01186,1187		06/24/2015	150625	104372	139.00	06/24/2015	INV PD	misc	
CHECK DATE: 06/25/2015									
15-01189,1190,1193		06/24/2015	150625	104372	182.00	06/24/2015	INV PD	MISC	
CHECK DATE: 06/25/2015									
15-1192 15-1195		06/25/2015	150630	104429	132.00	06/25/2015	INV PD	MISC	
CHECK DATE: 06/30/2015									
994 995 996 997 999		06/05/2015	150609	103915	426.00	06/05/2015	INV PD	MISC	
CHECK DATE: 06/09/2015									
					879.00				
11716 A T & T									
815727579506		06/25/2015	150630	104430	553.63	06/25/2015	INV PD	MAY 23 TO JUNE 22	
CHECK DATE: 06/30/2015									
81576346006		06/25/2015	150630	104430	83.65	06/25/2015	INV PD	MAY BILL	
CHECK DATE: 06/30/2015									
815Z99013206A		06/25/2015	150630	104430	131.34	06/25/2015	INV PD	JUNE BILL	
CHECK DATE: 06/30/2015									
JUNE 2015		06/18/2015	150623	104290	159.42	06/18/2015	INV PD	815726018906	
CHECK DATE: 06/23/2015									
MAY 2015		06/18/2015	150623	104290	160.81	06/18/2015	INV PD	81574031006	
CHECK DATE: 06/23/2015									
					1,088.85				
12191 A T & T MOBILITY									
826955537		06/12/2015	150616	104130	21.47	06/12/2015	INV PD	MAY 2015	
CHECK DATE: 06/16/2015									
10705 A&R LAWN SERVICE									
302159	15000894	05/20/2015	150602	103659	2,250.00	06/01/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 06/02/2015									
302161	15000699	05/26/2015	150602	103659	2,747.85	06/01/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 06/02/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
302165		06/12/2015	150616	104131	1,250.00 06/12/2015	INV PD		misc
CHECK DATE:	06/16/2015							
302167	15000894	06/05/2015	150609	103916	1,265.00 06/08/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
CHECK DATE:	06/09/2015							
302167A	15000699	06/05/2015	150609	103916	540.00 06/08/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
CHECK DATE:	06/09/2015							
5/15/15		06/05/2015	150609	103916	1,165.00 06/05/2015	INV PD		WEEKLY WEED LIST
CHECK DATE:	06/09/2015							
					9,217.85			
29 AD HAPPY								
15454	15000841	05/29/2015	150616	104132	227.50 06/15/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/16/2015							
8092 ADLER ROOFING INC								
A14-3309	130193	12/17/2014	150611	104016	14,380.00 12/17/2014	INV PD		MISCELLANEOUS
CHECK DATE:	06/11/2015							
SD15-109		06/02/2015	150604	103764	497.00 06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015							
					14,877.00			
14080 ADVENT SYSTEMS, INC.								
ASPAY905242015	15000351	05/24/2015	150604	103765	20,435.40 06/03/2015	INV PD		JMMRTC - Integrator
CHECK DATE:	06/04/2015							
15130 AFFORDABLE CONCRETE RAISING								
96492094		06/10/2015	150611	104017	700.00 06/10/2015	INV PD		MISC
CHECK DATE:	06/11/2015							
56 AIR ONE EQUIPMENT, INC								
101466		06/12/2015	150616	104133	305.00 06/12/2015	INV PD		MISC
CHECK DATE:	06/16/2015							
103771		06/02/2015	150604	103766	305.00 06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015							
104032		06/02/2015	150604	103766	610.00 06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015							
104452		06/12/2015	150616	104133	1,054.00 06/12/2015	INV PD		misc

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/16/2015									
11203 AIRGAS WEST JOLIET					2,274.00				
9039068016		06/02/2015	150604	103767	24.40	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
9039211260		06/02/2015	150604	103767	278.42	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
9039883738		06/12/2015	150616	104134	462.00	06/12/2015	INV PD	MISC	
CHECK DATE: 06/16/2015									
9039988963		06/17/2015	150618	104227	130.57	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
9926308785		06/10/2015	150611	104018	1,656.53	06/10/2015	INV PD	MISC	
CHECK DATE: 06/11/2015									
9926308786		06/10/2015	150611	104018	50.34	06/10/2015	INV PD	MISC	
CHECK DATE: 06/11/2015									
8666 ALLAN J COLEMAN CO					2,602.26				
175178		06/17/2015	150618	104228	1,124.82	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
175986		06/18/2015	150623	104291	802.51	06/18/2015	INV PD	MISC	
CHECK DATE: 06/23/2015									
5034 ALLIED NURSERY, INC					1,927.33				
18723		06/02/2015	150604	103768	702.15	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
11433 ALPHA BUILDING MAINTENANCE SVC									
15630 CJ		06/18/2015	150623	104292	1,041.00	06/18/2015	INV PD	MISC	
CHECK DATE: 06/23/2015									
15066 AMERICAN DOOR AND DOCK INC									
96050		06/17/2015	150618	104229	1,750.00	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
9082 AMERICAN EXPRESS									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3787-506713-61008 CHECK DATE: 06/04/2015		06/02/2015	150604	103769	1,028,537.00 06/02/2015	INV PD	5/15	WASTE MANAGEMENT
11412 AMERICAN MESSAGING								
U1166167PF CHECK DATE: 06/02/2015		05/28/2015	150602	103660	17.71 05/28/2015	INV PD		MISC
12392 ANDRES MEDICAL BILLING LTD								
135593 CHECK DATE: 06/16/2015		06/12/2015	150616	104135	17,919.60 06/12/2015	INV PD		MAY 2015 AMBULANCE BILLING
158 AQUA SERVICES CO								
290194 CHECK DATE: 06/11/2015		06/10/2015	150611	104019	497.07 06/10/2015	INV PD		MISC
290237 CHECK DATE: 06/16/2015		06/12/2015	150616	104136	2,063.65 06/12/2015	INV PD		MISC
					2,560.72			
15790 CHECK DATE: 06/11/2015		06/10/2015	150611	104020	2,978.40 06/10/2015	INV PD		MISC
10626 ARBOR TEK SERVICES INC								
12994 CHECK DATE: 06/09/2015		06/05/2015	150609	103917	240.00 06/05/2015	INV PD		MISC
13006 CHECK DATE: 06/09/2015	15000536	05/27/2015	150609	103917	14,027.75 06/08/2015	INV PD		2015-2016 COJ Landscape Ma
13028 CHECK DATE: 06/09/2015		06/05/2015	150609	103917	555.00 06/05/2015	INV PD		MISC
13029 CHECK DATE: 06/09/2015		06/05/2015	150609	103917	440.00 06/05/2015	INV PD		MISC
13038 CHECK DATE: 06/09/2015		06/05/2015	150609	103917	390.00 06/05/2015	INV PD		MISC
13041 CHECK DATE: 06/09/2015		06/05/2015	150609	103917	190.00 06/05/2015	INV PD		MISC
13046 CHECK DATE: 06/16/2015		06/12/2015	150616	104137	2,800.00 06/12/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					18,642.75				
15008 ARCADIS US INC									
0721632	15000840	06/04/2015	150611	104021	1,343.12	06/10/2015	INV PD	REIMBURE	SRV TO REVIEW US
CHECK DATE: 06/11/2015									
15118 ARROW INTERNATIONAL									
93092786		06/05/2015	150609	103918	322.87	06/05/2015	INV PD	MISC	
CHECK DATE: 06/09/2015									
13044 ASE ILLINI-SCAPES INC									
3203	15000599	06/08/2015	150616	104138	750.00	06/15/2015	INV PD	ROADSIDE,	GROUND, RECREAT
CHECK DATE: 06/16/2015									
13222 ASHLAND PROPANE INC									
31713-00004		05/28/2015	150602	103661	1,000.00	05/28/2015	INV PD	MISC	
CHECK DATE: 06/02/2015									
31713-00005		05/28/2015	150602	103661	594.79	05/28/2015	INV PD	MISC	
CHECK DATE: 06/02/2015									
31713-00009		06/17/2015	150618	104230	100.00	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
31713-0009		06/17/2015	150618	104230	100.00	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
					1,794.79				
11591 AUSTIN TYLER CONSTRUCTION INC									
1418	15000707	05/29/2015	150616	104139	10,186.86	06/15/2015	INV PD	EMERGENCY	WATER MAIN RELOC
CHECK DATE: 06/16/2015									
ATCPAY706162015	15000178	06/16/2015	150630	104431	349,782.05	06/29/2015	INV PD	2014 RW	Resurfacing Contra
CHECK DATE: 06/30/2015									
ATPAY3060815	15000530	06/08/2015	150630	104431	94,235.02	06/25/2015	INV PD	Contract	Elgin / Krakar /
CHECK DATE: 06/30/2015									
					454,203.93				
7823 AUTOMATIC BUILDING CONTROLS INC									
SD1298		06/10/2015	150611	104022	99.75	06/10/2015	INV PD	MISC	
CHECK DATE: 06/11/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13824 AZAVAR AUDIT SOLUTIONS INC									
10975		05/28/2015	150602	103662	362.50	05/28/2015	INV PD		JUNE 2015
CHECK DATE: 06/02/2015									
11496 B&H TECHNICAL SERVICES INC									
6-162/P8584	15000883	06/05/2015	150623	104293	550.12	06/22/2015	INV PD		PREMIUM COLOR INK JET BOND
CHECK DATE: 06/23/2015									
6-23RTO	15000063	06/01/2015	150604	103770	295.00	06/03/2015	INV PD		RENT AGRMNT FOR PLOTWAVE 3
CHECK DATE: 06/04/2015									
					845.12				
13956 BAECORE GROUP, INC									
139-41	15000261	05/29/2015	150616	104140	17,000.00	06/15/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 06/16/2015									
9083 BANKCARD SERVICES									
4912 MAY 2015		06/05/2015	150609	103919	3,173.86	06/05/2015	INV PD		MAY 2015
CHECK DATE: 06/09/2015									
15135 LISA BARAJAS									
2015 PREVENTATIVE CA		06/12/2015	150616	104141	200.00	06/12/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 06/16/2015									
12146 BARRETT'S-PARKING LOT									
5/2015 RENTAL		06/12/2015	150616	104142	439.23	06/12/2015	INV PD		MAY PARKING LOT
CHECK DATE: 06/16/2015									
207 BARRETT'S HARDWARE & INDUS									
3193380		06/18/2015	150623	104294	285.95	06/18/2015	INV PD		MISC
CHECK DATE: 06/23/2015									
3193811		06/05/2015	150609	103920	32.63	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
3193880		06/05/2015	150609	103920	57.20	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
3194047		06/05/2015	150609	103920	219.87	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3194216 CHECK DATE: 06/09/2015		06/05/2015	150609	103920	281.04	06/05/2015	INV PD	MISC		
3194400 CHECK DATE: 06/02/2015	15000135	05/27/2015	150602	103663	45.96	06/01/2015	INV PD	HARDWARE AND RELATED ITEMS		
3194414 CHECK DATE: 06/09/2015		06/05/2015	150609	103920	76.89	06/05/2015	INV PD	MISC		
3194500 CHECK DATE: 06/02/2015	15000135	05/28/2015	150602	103663	87.85	06/01/2015	INV PD	HARDWARE AND RELATED ITEMS		
3194584 CHECK DATE: 06/09/2015		06/05/2015	150609	103920	12.50	06/05/2015	INV PD	MISC		
3194603 CHECK DATE: 06/23/2015		06/18/2015	150623	104294	199.90	06/18/2015	INV PD	MISC		
3194604 CHECK DATE: 06/23/2015		06/18/2015	150623	104294	249.99	06/18/2015	INV PD	MISC		
3194767 CHECK DATE: 06/23/2015		06/18/2015	150623	104294	50.70	06/18/2015	INV PD	MISC		
3194868 CHECK DATE: 06/11/2015	15000135	06/05/2015	150611	104023	373.64	06/10/2015	INV PD	HARDWARE AND RELATED ITEMS		
3194934 CHECK DATE: 06/11/2015	15000135	06/08/2015	150611	104023	7.60	06/10/2015	INV PD	HARDWARE AND RELATED ITEMS		
					1,981.72					
15014 BRIAN BAUDEK										
6/1/2015 EDUCATION CHECK DATE: 06/02/2015		05/28/2015	150602	103664	4,041.00	05/28/2015	INV PD	REIMB EDUCATION		
7112 BAXTER & WOODMAN INC										
0180165 CHECK DATE: 06/11/2015	15000962	05/21/2015	150611	104024	3,345.33	06/10/2015	INV PD	ENVIRONMENTAL AND ECOLOGIC		
0180166 CHECK DATE: 06/09/2015		06/05/2015	150609	103921	1,380.00	06/05/2015	INV PD	MISC		
0180167 CHECK DATE: 06/09/2015		06/05/2015	150609	103921	1,178.75	06/05/2015	INV PD	MISC		
0180168 CHECK DATE: 06/09/2015		06/05/2015	150609	103921	1,681.25	06/05/2015	INV PD	MISC		
0180169 CHECK DATE: 06/11/2015	15000367	05/21/2015	150611	104024	19,776.28	06/10/2015	INV PD	PSA West Park Front Lift S		

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0180170 CHECK DATE: 06/16/2015	15000207	05/21/2015	150616	104143	832.50 06/11/2015	INV PD		BIOSOLIDS MASTER PLAN - (A
0180171 CHECK DATE: 06/11/2015	15000960	05/21/2015	150611	104024	9,157.58 06/10/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
0180172 CHECK DATE: 06/04/2015	15000157	05/21/2015	150604	103771	2,632.50 06/03/2015	INV PD		ENGINEERING SERVICES, PROF
0180173 CHECK DATE: 06/11/2015	15000961	05/21/2015	150611	104024	7,717.50 06/10/2015	INV PD		ENVIRONMENTAL AND ECOLOGIC
0180174 CHECK DATE: 06/09/2015		06/05/2015	150609	103921	1,370.00 06/05/2015	INV PD		MISC
0180687 CHECK DATE: 06/30/2015		06/25/2015	150630	104432	575.00 06/25/2015	INV PD		MISC
0180688 CHECK DATE: 06/30/2015		06/25/2015	150630	104432	1,795.00 06/25/2015	INV PD		MISC
0180690 CHECK DATE: 06/30/2015	15000207	06/18/2015	150630	104432	382.50 06/29/2015	INV PD		BIOSOLIDS MASTER PLAN - (A
0180691 CHECK DATE: 06/30/2015	15000157	06/18/2015	150630	104432	37.50 06/29/2015	INV PD		ENGINEERING SERVICES, PROF
0180693 CHECK DATE: 06/30/2015		06/25/2015	150630	104432	1,415.00 06/25/2015	INV PD		MISC
0180694 CHECK DATE: 06/30/2015		06/25/2015	150630	104432	258.75 06/25/2015	INV PD		MISC
6286 BEARING HEADQUARTERS					53,535.44			
4978344 CHECK DATE: 06/30/2015		06/25/2015	150630	104433	1,591.26 06/25/2015	INV PD		MISC
8644 BENN EDWIN H ATTY AT LAW								
EHB682015 CHECK DATE: 06/16/2015		06/12/2015	150616	104144	785.65 06/12/2015	INV PD		CITY V 440
252 BILL JACOBS CHEVROLET INC								
2071977X1 CHECK DATE: 06/04/2015		06/02/2015	150604	103772	1,123.75 06/02/2015	INV PD		MISC
2072671 CHECK DATE: 06/04/2015		06/02/2015	150604	103772	60.63 06/02/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2072746		06/02/2015	150604	103772	1,123.75	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
2073052		06/02/2015	150604	103772	87.23	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
2075077		06/02/2015	150604	103772	41.79	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
2075291		06/02/2015	150604	103772	131.60	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
2076291		06/10/2015	150611	104025	46.86	06/10/2015	INV	PD	MISC
CHECK DATE: 06/11/2015									
2076317		06/10/2015	150611	104025	54.46	06/10/2015	INV	PD	MISC
CHECK DATE: 06/11/2015									
2076374		06/10/2015	150611	104025	46.86	06/10/2015	INV	PD	MISC
CHECK DATE: 06/11/2015									
					2,716.93				
257 BIO-TRON INC									
35371		06/17/2015	150618	104231	40.00	06/17/2015	INV	PD	misc
CHECK DATE: 06/18/2015									
4200 BLUE CROSS BLUE SHIELD									
BCBS 052315-052915		06/05/2015		91	275,377.66	06/05/2015	DIR	PD	BCBS INV 052315-052915
CHECK DATE: 06/05/2015									
BCBS 060115-060515		06/09/2015		115	312,896.25	06/09/2015	DIR	PD	BCBS INV 060115-060515
CHECK DATE: 06/09/2015									
BCBS 060615-061215		06/18/2015		119	424,451.73	06/18/2015	DIR	PD	BCBS INV 06/06/15-06/12/15
CHECK DATE: 06/18/2015									
BCBS 061315-061915		06/24/2015		142	462,664.79	06/24/2015	DIR	PD	BCBS INV 061315-061915
CHECK DATE: 06/24/2015									
MAY 2015		05/28/2015	150602	103665	137,507.84	05/28/2015	INV	PD	19318010006
CHECK DATE: 06/02/2015									
					1,612,898.27				
4611 BOY SCOUTS OF AMERICA									
8/2-8/7/2015		06/18/2015	150623	104295	900.00	06/18/2015	INV	PD	2015 ILL LAW ENFORCEMENT E
CHECK DATE: 06/23/2015									
14014 BRANDT BUILDERS INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2014-8 CHECK DATE: 06/04/2015	15000270	06/01/2015	150604	103773	136,240.14 06/03/2015	INV PD		Haldemann Terrace Ph II Wt
10821 BRIS INDUSTRIAL, INC								
95390 CHECK DATE: 06/18/2015		06/17/2015	150618	104232	10.28 06/17/2015	INV PD		MISC
4607 BROWNELLS INC								
10687654.00A CHECK DATE: 06/23/2015		06/18/2015	150623	104296	738.28 06/18/2015	INV PD		MISC
15057 BURNS & MCDONNELL ENGINEERING CO INC								
83963-1 CHECK DATE: 06/02/2015	15000508	04/29/2015	150602	103666	6,879.14 06/01/2015	INV PD		2015 Comprehensive Sewer &
83963-2 CHECK DATE: 06/02/2015	15000508	05/18/2015	150602	103666	27,715.34 06/01/2015	INV PD		2015 Comprehensive Sewer &
83963-3 CHECK DATE: 06/16/2015	15000508	06/10/2015	150616	104145	18,506.58 06/15/2015	INV PD		2015 Comprehensive Sewer &
					53,101.06			
14050 BURRIS EQUIPMENT CO								
PS93079A CHECK DATE: 06/11/2015		06/10/2015	150611	104026	59.52 06/10/2015	INV PD		MISC
15105 WINDSTREAM HOLDINGS INC								
60436 CHECK DATE: 06/23/2015		06/18/2015	150623	104297	1,650.00 06/18/2015	INV PD		MISC
12160 C&T CONSTRUCTION INC								
1695 CHECK DATE: 06/04/2015	15000919	05/20/2015	150604	103774	4,175.00 06/03/2015	INV PD		MISCELLANEOUS SERVICES, NO
13340 CALL ONE								
1010-8240-00005 CHECK DATE: 06/25/2015		06/24/2015	150625	104373	8,685.62 06/24/2015	INV PD		Call One monthly invoice
1010-8272-00005 CHECK DATE: 06/25/2015		06/24/2015	150625	104373	2,956.71 06/24/2015	INV PD		Call One monthly invoice

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VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					11,642.33				
11097 CAMERA HOUSE WEST									
4022		06/02/2015	150604	103775	70.00	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
9683 NICK CARBAUGH									
2015		05/28/2015	150602	103667	41.75	05/28/2015	INV PD	REIMB	PARAMEDIC LICENSE
CHECK DATE: 06/02/2015									
13413 CARCARE COLLISION CENTERS TOWING									
69676		06/02/2015	150604	103776	1,308.60	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
69677		06/02/2015	150604	103776	1,100.40	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
69690		06/02/2015	150604	103776	1,707.20	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
					4,116.20				
15024 CARD IMAGING									
96271		06/24/2015	150625	104374	984.00	06/24/2015	INV PD	misc	
CHECK DATE: 06/25/2015									
10702 CARLIN HORTICULTURAL SUPPLY									
577345-00		06/05/2015	150609	103922	95.65	06/05/2015	INV PD	MISC	
CHECK DATE: 06/09/2015									
11996 CARUS CORPORATION									
SLS10040945	15000915	04/22/2015	150604	103777	8,280.00	06/03/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE: 06/04/2015									
SLS10041164	15000036	04/30/2015	150611	104027	4,719.33	06/10/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE: 06/11/2015									
SLS10041284	15000916	05/06/2015	150604	103777	4,140.00	06/03/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE: 06/04/2015									
SLS10041429	15000918	05/12/2015	150604	103777	4,140.00	06/03/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE: 06/04/2015									
SLS10041554	15000036	05/18/2015	150609	103923	1,442.90	06/08/2015	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
SLS10042179	15000036	06/12/2015	150623	104298	233.74	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/23/2015								
SLS10042180	15000035	06/12/2015	150623	104298	1,401.58	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/23/2015								
SLS10042181	15000036	06/12/2015	150623	104298	3,220.25	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/23/2015								
SLS10042182	15000035	06/12/2015	150623	104298	1,832.39	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/23/2015								
SLS10042183	15000034	06/12/2015	150623	104298	1,172.33	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/23/2015								
SLS10042184	15000034	06/12/2015	150623	104298	276.81	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/23/2015								
					49,509.59				
13295 CCT ENVIRONMENTAL INC									
CCT061415-1	15000756	06/14/2015	150630	104434	2,771.24	06/25/2015	INV PD		CONTROLLING, INDICATING, M
CHECK DATE:	06/30/2015								
CCT061415-2	15000758	06/14/2015	150630	104434	3,354.40	06/25/2015	INV PD		CONTROLLING, INDICATING, M
CHECK DATE:	06/30/2015								
CCT061415-3	15000757	06/14/2015	150630	104434	5,208.34	06/25/2015	INV PD		CONTROLLING, INDICATING, M
CHECK DATE:	06/30/2015								
CCT061415-4	15000759	06/14/2015	150630	104434	2,771.24	06/25/2015	INV PD		CONTROLLING, INDICATING, M
CHECK DATE:	06/30/2015								
CCT061415-5	15000773	06/14/2015	150630	104434	3,344.13	06/25/2015	INV PD		CONTROLLING, INDICATING, M
CHECK DATE:	06/30/2015								
					17,449.35				
7617 CDWG COMPUTER CENTERS									
VF67335		06/18/2015	150623	104299	312.01	06/18/2015	INV PD		MISC
CHECK DATE:	06/23/2015								
VN71471		06/12/2015	150616	104146	571.62	06/12/2015	INV PD		MISC
CHECK DATE:	06/16/2015								
VN87934		06/12/2015	150616	104146	858.44	06/12/2015	INV PD		MISC
CHECK DATE:	06/16/2015								
VZ30973		06/12/2015	150616	104146	1,801.46	06/12/2015	INV PD		MISC
CHECK DATE:	06/16/2015								
VZ98089		06/12/2015	150616	104146	1,091.35	06/12/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15062 CHADS LAWN SERVICE									
1046	15000541	06/01/2015	150625	104376	5,561.57	06/24/2015	INV	PD	2015 Lawn Mowing Services
CHECK DATE: 06/25/2015									
422 CHARLES EQUIPMENT ENERGY SYSTEMS									
1682		06/17/2015	150618	104233	850.00	06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015									
13979 CHICAGO METROPOLITAN FIRE PREVEN-									
IN00105159		06/10/2015	150611	104028	205.00	06/10/2015	INV	PD	MIS
CHECK DATE: 06/11/2015									
450 CHIEF OF FIRE									
5/29/15	PETTY CASH	05/28/2015	150602	103668	93.84	05/28/2015	INV	PD	STATION 5
CHECK DATE: 06/02/2015									
6/15/15	PETTY CASH	05/28/2015	150602	103668	107.03	05/28/2015	INV	PD	PETTY CASH
CHECK DATE: 06/02/2015									
6/16/15		06/17/2015	150618	104234	148.30	06/17/2015	INV	PD	STATION 1 PETTY CASH
CHECK DATE: 06/18/2015									
					349.17				
7480 CHROMATE INDUSTRIAL CORP									
924A9030C01		06/05/2015	150630	104435	-299.18	06/05/2015	CRM	PD	CREDIT MEMO
CHECK DATE: 06/30/2015									
924A910101		06/02/2015	150604	103779	154.56	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
924A910501		06/02/2015	150604	103779	336.84	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
924A910502		06/02/2015	150604	103779	16.60	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
924A912901		06/25/2015	150630	104435	844.29	06/25/2015	INV	PD	MISC
CHECK DATE: 06/30/2015									
					1,053.11				
13667 CINTAS CORPORATION NO 2 UNIFORMS									
344214595		06/02/2015	150604	103780	120.94	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
344217940 CHECK DATE: 06/04/2015		06/02/2015	150604	103780	120.94 06/02/2015	INV	PD	MISC
344219258 CHECK DATE: 06/04/2015		06/02/2015	150604	103780	49.26 06/02/2015	INV	PD	MISC
344221374 CHECK DATE: 06/04/2015		06/02/2015	150604	103780	120.94 06/02/2015	INV	PD	MISC
344224772 CHECK DATE: 06/04/2015		06/02/2015	150604	103780	120.94 06/02/2015	INV	PD	MISC
344226074 CHECK DATE: 06/11/2015		06/10/2015	150611	104029	49.26 06/10/2015	INV	PD	MISC
34422651 CHECK DATE: 06/04/2015		06/02/2015	150604	103780	49.26 06/02/2015	INV	PD	MISC
					631.54			
13383 CINTAS FIRE PROTECTION								
F9400108713 CHECK DATE: 06/04/2015		06/02/2015	150604	103781	105.48 06/02/2015	INV	PD	MISC
F9400109024 CHECK DATE: 06/04/2015		06/02/2015	150604	103781	160.66 06/02/2015	INV	PD	MISC
F9400109029 CHECK DATE: 06/16/2015		06/12/2015	150616	104148	66.85 06/12/2015	INV	PD	MISC
F9400109031 CHECK DATE: 06/25/2015		06/24/2015	150625	104377	63.83 06/24/2015	INV	PD	MISC
F9400110206 CHECK DATE: 06/16/2015		06/12/2015	150616	104148	8.55 06/12/2015	INV	PD	MISC
F9400110537 CHECK DATE: 06/16/2015		06/12/2015	150616	104148	60.80 06/12/2015	INV	PD	MISC
F9400110539 CHECK DATE: 06/16/2015		06/12/2015	150616	104148	55.13 06/12/2015	INV	PD	MISC
					521.30			
472 CITY OF CREST HILL								
JUNE 2015 CHECK DATE: 06/18/2015		06/17/2015	150618	104235	4,410.51 06/17/2015	INV	PD	JUNE 2015 USAGE
474 CITY OF JOLIET								
GATEWAY LOT CHECK DATE: 06/30/2015		06/25/2015	150630	104436	200.00 06/25/2015	INV	PD	PARKING LOT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10238 CITYTECH USA INC									
2504		06/12/2015	150616	104149	390.00	06/12/2015	INV PD	MISC	
CHECK DATE: 06/16/2015									
486 CLARK DIETZ INC									
416831	15000958	05/06/2015	150611	104030	4,243.63	06/10/2015	INV PD	ENVIRONMENTAL AND ECOLOGIC	
CHECK DATE: 06/11/2015									
416832	15000260	05/06/2015	150604	103782	9,956.00	06/03/2015	INV PD	Prof Eng Svc Agmnt WWTP In	
CHECK DATE: 06/04/2015									
416833	15000148	05/06/2015	150602	103669	875.00	06/01/2015	INV PD	WATER SUPPLY, GROUNDWATER,	
CHECK DATE: 06/02/2015									
416834	15000147	05/06/2015	150602	103669	925.00	06/01/2015	INV PD	CONSTRUCTION SERVICES, TRA	
CHECK DATE: 06/02/2015									
416835	15000203	05/06/2015	150604	103782	7,396.50	06/03/2015	INV PD	Eng Svc Agreement Westside	
CHECK DATE: 06/04/2015									
					23,396.13				
13412 CN ILLINOIS CENTRAL RAILROAD CO									
JOLIET RAILYARD		05/28/2015	150602	103670	1,300.00	05/28/2015	INV PD	MISC	
CHECK DATE: 06/02/2015									
7307 COLLEGE OF DUPAGE									
5998		06/02/2015	150604	103783	370.00	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
6090		06/18/2015	150623	104302	585.00	06/18/2015	INV PD	6/2-6/3/15	
CHECK DATE: 06/23/2015									
					955.00				
513 COLUMBIA PIPE & SUPPLY CO									
1714031	15000053	05/18/2015	150602	103671	171.64	06/01/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 06/02/2015									
1720676	15000053	05/26/2015	150609	103927	84.19	06/08/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 06/09/2015									
1721131	15000050	05/26/2015	150609	103927	354.31	06/08/2015	INV PD	PIPE, TUBING, AND ACCESSOR	
CHECK DATE: 06/09/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					610.14				
5301 COMBINED AGENCY RESPONSE TEAM									
15-DUES-46		06/25/2015	150630	104437	600.00	06/25/2015	INV PD		TOOL ASSESSMENT FOR TEAM 2
CHECK DATE: 06/30/2015									
10220 COMCAST									
87712014031555		06/18/2015	150623	104303	106.90	06/18/2015	INV PD		MISC
CHECK DATE: 06/23/2015									
8771201420765798		06/18/2015	150623	104303	485.20	06/18/2015	INV PD		MISC
CHECK DATE: 06/23/2015									
8771201440015141		06/12/2015	150616	104150	2.11	06/12/2015	INV PD		1203 CEDARWOOD
CHECK DATE: 06/16/2015									
8771201460110350		06/05/2015	150609	103928	4.22	06/05/2015	INV PD		818 E CASS
CHECK DATE: 06/09/2015									
8771201460433380		06/05/2015	150609	103928	92.85	06/05/2015	INV PD		10 S CHICAGO ST
CHECK DATE: 06/09/2015									
					691.28				
10779 COMCAST CABLE COMMUNICATIONS INC									
35967192		06/18/2015	150623	104304	2,550.00	06/18/2015	INV PD		MISC
CHECK DATE: 06/23/2015									
523 COMMONWEALTH EDISON CO									
0212094025		06/02/2015	150604	103784	6,260.42	06/02/2015	INV PD		RT 25 MASTER
CHECK DATE: 06/04/2015									
0234161089		06/05/2015	150609	103929	206.13	06/05/2015	INV PD		101 E WASHINGTON
CHECK DATE: 06/09/2015									
0243069230		06/05/2015	150609	103929	325.68	06/05/2015	INV PD		63 MICHIGAN
CHECK DATE: 06/09/2015									
0503117020		06/12/2015	150616	104151	32.76	06/12/2015	INV PD		MISC
CHECK DATE: 06/16/2015									
0549091250		06/05/2015	150609	103929	298.28	06/05/2015	INV PD		2 N MICHIGAN
CHECK DATE: 06/09/2015									
0615128188		06/05/2015	150609	103929	91.57	06/05/2015	INV PD		90 E JEFFERSON
CHECK DATE: 06/09/2015									
0630653002		06/05/2015	150609	103929	291.36	06/05/2015	INV PD		815 CAMPBELL
CHECK DATE: 06/09/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0885141033 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	33.17	06/05/2015	INV PD	300	YOUNGS
1031161011 CHECK DATE: 06/23/2015		06/18/2015	150623	104305	169.67	06/18/2015	INV PD	2501	MILLDALE RD
1051133013 CHECK DATE: 06/04/2015		06/02/2015	150604	103784	22.78	06/02/2015	INV PD		BLACK AND MIDLAND
1071000042 CHECK DATE: 06/23/2015		06/18/2015	150623	104305	2,935.65	06/18/2015	INV PD	2501	MILLSALE RD
1164114015 CHECK DATE: 06/23/2015		06/18/2015	150623	104305	308.01	06/18/2015	INV PD	1301	W MILLSDALE
1228090034 CHECK DATE: 06/02/2015		05/28/2015	150602	103672	44.96	05/28/2015	INV PD		WILDSPRING THEODORE
1347085108 CHECK DATE: 06/04/2015		06/02/2015	150604	103784	78.04	06/02/2015	INV PD		CATON RIDGE THEODORE
1743022167 CHECK DATE: 06/25/2015		06/24/2015	150625	104378	23.25	06/24/2015	INV PD	312	PHEASANT RUN
1749133034 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	80.33	06/05/2015	INV PD	663	S RIVER
1808003000 CHECK DATE: 06/30/2015		06/25/2015	150630	104438	279.55	06/25/2015	INV PD		DRAUDEN/CATON FARM
1808003000 CHECK DATE: 06/02/2015		05/28/2015	150602	103672	266.65	05/28/2015	INV PD		DRAUDEN CATON FARM
1977044073 CHECK DATE: 06/30/2015		06/25/2015	150630	104438	262.44	06/25/2015	INV PD		THEODORE RT 59
1977044073 CHECK DATE: 06/02/2015		05/28/2015	150602	103672	353.24	05/28/2015	INV PD		THEODORE RT 59
2074162004 CHECK DATE: 06/30/2015		06/25/2015	150630	104438	19.48	06/25/2015	INV PD		LARAWAY RT 53
2074162004 CHECK DATE: 06/04/2015		06/02/2015	150604	103784	18.59	06/02/2015	INV PD		LARAWAY RT 53
2253008081 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	384.62	06/05/2015	INV PD	55	E MARION
2334073006 CHECK DATE: 06/04/2015		06/02/2015	150604	103784	586.76	06/02/2015	INV PD		GOODHUE RT 59
2623081025 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	47.45	06/05/2015	INV PD	7301	YORKSHIRE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2948081018 CHECK DATE: 06/25/2015		06/24/2015	150625	104378	121.43 06/24/2015	INV PD		ELLIS AND CHERRY HILL
3399041021 CHECK DATE: 06/25/2015		06/24/2015	150625	104378	126.84 06/24/2015	INV PD		PUMPING SITES MASTER
3404151009 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	13.84 06/05/2015	INV PD		RT 23 MASTER
3447160020 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	190.17 06/05/2015	INV PD		63 S OTTAWA
3831075063 CHECK DATE: 06/04/2015		06/04/2015	150604	103785	90,794.46 06/04/2015	INV PD		MONTHLY ELECTRIC
4260081010 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	193.09 06/05/2015	INV PD		1101 PARKWOOD DR
4647051076 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	293.17 06/05/2015	INV PD		MISSION MCDONOUGH
4677134006 CHECK DATE: 06/30/2015		06/25/2015	150630	104438	5.30 06/25/2015	INV PD		403 E LARAWAY RD
4677134006 CHECK DATE: 06/04/2015		06/02/2015	150604	103784	5.30 06/02/2015	INV PD		403 E LARAWAY
4739132028 CHECK DATE: 06/30/2015		06/25/2015	150630	104438	156.95 06/25/2015	INV PD		17442 S MCKENNA
4739132028 CHECK DATE: 06/02/2015		05/28/2015	150602	103672	163.13 05/28/2015	INV PD		17442 MCKENNA
4758040018 CHECK DATE: 06/04/2015		06/02/2015	150604	103784	51.70 06/02/2015	INV PD		BLUFF FOUNTAIN
4943101017 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	194.85 06/05/2015	INV PD		4 MICHIGAN ST
5133072031 CHECK DATE: 06/30/2015		06/25/2015	150630	104438	51.66 06/25/2015	INV PD		ARBEITER CATON FARM
5133072031 CHECK DATE: 06/02/2015		05/28/2015	150602	103672	45.37 05/28/2015	INV PD		ARBEITER CATON FARM
7122105003 CHECK DATE: 06/25/2015		06/24/2015	150625	104378	361.25 06/24/2015	INV PD		2620 MILSDALE RD
7164074049 CHECK DATE: 06/09/2015		06/05/2015	150609	103929	104.62 06/05/2015	INV PD		114 E WASHINGTON
8243125053 CHECK DATE: 06/30/2015		06/25/2015	150630	104438	142.06 06/25/2015	INV PD		1511 kempton ct
8243125053		05/28/2015	150602	103672	144.60 05/28/2015	INV PD		1511 KEMPTON CT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/02/2015								
9158226002		06/05/2015	150609	103929	122.36	06/05/2015	INV PD	NS	CASS 1W OTTAWA
CHECK DATE:	06/09/2015								
9158227036		06/05/2015	150609	103929	206.51	06/05/2015	INV PD	10 S	CHICAGO ST UNIT A
CHECK DATE:	06/09/2015								
9158228042		06/05/2015	150609	103929	139.33	06/05/2015	INV PD	10 S	CHICAGO UNIT B
CHECK DATE:	06/09/2015								
9158229012		06/05/2015	150609	103929	163.82	06/05/2015	INV PD	10 S	CHICAGO UNIT C
CHECK DATE:	06/09/2015								
9410218039		06/05/2015	150609	103929	66.83	06/05/2015	INV PD	1 E	CASS ST
CHECK DATE:	06/09/2015								
9410326009		06/05/2015	150609	103929	38.72	06/05/2015	INV PD	WS	SCOTT 1S JEFFERSON
CHECK DATE:	06/09/2015								
9410471009		06/05/2015	150609	103929	38.72	06/05/2015	INV PD	ES	MICHIGAN 1S JEFFERSON
CHECK DATE:	06/09/2015								
					107,356.92				
13873 CONNECTRIA CORPORATION									
23059273		06/18/2015	150623	104306	1,620.00	06/18/2015	INV PD	MISC	
CHECK DATE:	06/23/2015								
546 CONSTRUCTION BY CAMCO INC									
CBCPAY206082015	15000607	06/08/2015	150625	104379	141,763.79	06/24/2015	INV PD		Hickory / Spring St Water
CHECK DATE:	06/25/2015								
10244 CONTINENTAL RESEARCH CORP									
419604-CRC-2		06/02/2015	150604	103786	334.00	06/02/2015	INV PD	MISC	
CHECK DATE:	06/04/2015								
13860 COPS TESTING SERVICE INC									
103266		06/02/2015	150604	103787	425.00	06/02/2015	INV PD		NEW HIRE TESTING
CHECK DATE:	06/04/2015								
103274		06/17/2015	150618	104236	160.00	06/17/2015	INV PD		misc
CHECK DATE:	06/18/2015								
					585.00				
558 CORNERSTONE SERVICES, INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5820585		06/18/2015	150623	104307	58,538.32	06/18/2015	INV	PD	1504 PARKSIDE DR PAYOUT 2
CHECK DATE: 06/23/2015									
11445 COTG CHICAGO OFFICE TECHNOLOGY GRP									
IN19401		06/24/2015	150625	104380	229.50	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19402		06/24/2015	150625	104380	954.50	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19403		06/24/2015	150625	104380	136.50	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19404		06/24/2015	150625	104380	134.75	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19405		06/24/2015	150625	104380	313.00	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19406		06/24/2015	150625	104380	96.50	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19407		06/24/2015	150625	104380	76.50	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19408		06/24/2015	150625	104380	810.25	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19409		06/24/2015	150625	104380	60.00	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19410		06/24/2015	150625	104380	58.25	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19411		06/24/2015	150625	104380	40.00	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19412		06/24/2015	150625	104380	1,653.75	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19413		06/24/2015	150625	104380	424.25	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN19414		06/24/2015	150625	104380	214.75	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
IN20559		06/24/2015	150625	104380	4,804.00	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									

10,006.50

15133 COTTAGE GROVE LODGING LLC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83908203		06/10/2015	150611	104031	289.26	06/10/2015	INV	PD	BATIS 7/21-7/23/15
CHECK DATE: 06/11/2015									
575 CREDITORS DISCOUNT AND AUDIT									
2103 5/2015		06/05/2015	150609	103930	1,057.79	06/05/2015	INV	PD	MISC
CHECK DATE: 06/09/2015									
310 5/2015		06/05/2015	150609	103930	1,036.89	06/05/2015	INV	PD	MISC
CHECK DATE: 06/09/2015									
312 5/2015		06/05/2015	150609	103930	1,152.03	06/05/2015	INV	PD	MISC
CHECK DATE: 06/09/2015									
					3,246.71				
576 CRESCENT ELECTRIC SUPPLY									
S500521648.001		05/28/2015	150602	103673	213.74	05/28/2015	INV	PD	MISC
CHECK DATE: 06/02/2015									
S500530069.001	15000831	05/22/2015	150604	103788	7,732.80	06/03/2015	INV	PD	BUILDING MAINTENANCE, INST
CHECK DATE: 06/04/2015									
S500566592.001		06/17/2015	150623	104308	524.24	06/17/2015	INV	PD	MISC
CHECK DATE: 06/23/2015									
S500566592.002		06/25/2015	150630	104439	217.14	06/25/2015	INV	PD	MISC
CHECK DATE: 06/30/2015									
S500569888.001		06/17/2015	150618	104237	1,127.66	06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015									
S500816310.001		06/05/2015	150609	103931	449.56	06/05/2015	INV	PD	MISC
CHECK DATE: 06/09/2015									
					10,265.14				
3606 CRYER & OLSEN MECHANICAL INC									
8681-0	15000910	05/19/2015	150604	103789	4,001.99	06/03/2015	INV	PD	EQUIPMENT MAINT, REPAIR, A
CHECK DATE: 06/04/2015									
8692-0		06/05/2015	150609	103932	2,321.85	06/05/2015	INV	PD	MISC
CHECK DATE: 06/09/2015									
					6,323.84				
13256 CULPEPPER ENTERPRISE INC									
243784		05/28/2015	150602	103674	370.00	05/28/2015	INV	PD	MISC
CHECK DATE: 06/02/2015									
243789		05/28/2015	150602	103674	100.00	05/28/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					8,781.55				
599 D CONSTRUCTION INC									
23234	15000639	06/11/2015	150623	104309	4,656.30	06/18/2015	INV PD		2015 BITUMINOUS PATCHING M
CHECK DATE: 06/23/2015									
11512 D'ARCY BUICK PONTIAC GMC INC									
BUCS667456		06/10/2015	150611	104033	364.89	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
13789 DAHME MECHANICAL INDUSTRIES INC									
20150145	15000993	06/23/2015	150630	104441	19,200.00	06/29/2015	INV PD		WATER SUPPLY, GROUNDWATER,
CHECK DATE: 06/30/2015									
15053 DAKTRONICS INC									
6641137	15000444	05/01/2015	150616	104153	180,416.72	06/15/2015	INV PD		SPORTING GOODS, ATHLETIC E
CHECK DATE: 06/16/2015									
10256 DARRYL A DUPRE INC									
01 207906		06/02/2015	150604	103791	97.86	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
01 208204		06/02/2015	150604	103791	10.61	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
					108.47				
12839 DEL RIO, OCTAVIO									
2015 OUTERWEAR		06/02/2015	150604	103792	70.00	06/02/2015	INV PD		REIMB OUTERWEAR
CHECK DATE: 06/04/2015									
12486 DELTA INDUSTRIES INC									
117258		05/28/2015	150602	103675	617.03	05/28/2015	INV PD		MISC
CHECK DATE: 06/02/2015									
117528	15000964	05/29/2015	150611	104034	5,952.13	06/10/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 06/11/2015									
117644		06/17/2015	150618	104239	985.27	06/17/2015	INV PD		MISC
CHECK DATE: 06/18/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					7,554.43				
13674 DEPUE MECHANICAL INC									
5652		06/25/2015	150630	104442	2,391.84	06/25/2015	INV PD	MISC	
CHECK DATE: 06/30/2015									
5793 DES PLAINES VALLEY MABAS DIVISN 15									
6/2015		06/18/2015	150623	104310	20.00	06/18/2015	INV PD	MABAS MEETING	
CHECK DATE: 06/23/2015									
MAY MABAS		05/28/2015	150602	103676	23.00	05/28/2015	INV PD	RANDICH	
CHECK DATE: 06/02/2015									
					43.00				
12934 DESIGNOVATIONS INC									
154280	15000893	05/29/2015	150604	103793	2,756.55	06/03/2015	INV PD	BREAKAWAY DEVICES -Bob Z.	
CHECK DATE: 06/04/2015									
12431 DONOHUE & ASSOCIATES INC									
12606-12	15000451	06/12/2015	150618	104240	1,321.25	06/17/2015	INV PD	2015 IEPA LOAN ADMINISTRAT	
CHECK DATE: 06/18/2015									
12717-0	15000298	06/19/2015	150625	104381	1,030.00	06/24/2015	INV PD	NUTRIENT REMOVAL EVALUATIO	
CHECK DATE: 06/25/2015									
12782-04	15000459	02/20/2015	150630	104443	3,835.42	06/25/2015	INV PD	Prof Svc Agmnt US Rt 6 San	
CHECK DATE: 06/30/2015									
12782-05	15000459	03/27/2015	150630	104443	6,051.76	06/25/2015	INV PD	Prof Svc Agmnt US Rt 6 San	
CHECK DATE: 06/30/2015									
12782-06	15000459	04/24/2015	150630	104443	18,522.27	06/25/2015	INV PD	Prof Svc Agmnt US Rt 6 San	
CHECK DATE: 06/30/2015									
12782-07	15000459	05/22/2015	150630	104443	14,905.45	06/25/2015	INV PD	Prof Svc Agmnt US Rt 6 San	
CHECK DATE: 06/30/2015									
12783-06	15000450	04/24/2015	150604	103794	22,679.62	06/03/2015	INV PD	Prof Svc Agmt ESTP Influen	
CHECK DATE: 06/04/2015									
					68,345.77				
4094 DOROTHY, LISA									
6/2/15 VEST		06/02/2015	150604	103795	24.26	06/02/2015	INV PD	SURVEYOR SAFETY VEST	
CHECK DATE: 06/04/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11394 DR VINYL OF WILL & GRUNDY COUNTY									
15263		05/28/2015	150602	103677	405.00	05/28/2015	INV PD	MISC	
CHECK DATE: 06/02/2015									
9343 DRH									
20150126	15000200	06/05/2015	150630	104444	2,600.00	06/29/2015	INV PD	Contracted Services - IT	
CHECK DATE: 06/30/2015									
11922 DRINKER BIDDLE & REATH LLP									
148555606		05/28/2015	150602	103678	445.50	05/28/2015	INV PD	MISC	
CHECK DATE: 06/02/2015									
7231 DROP ZONE PORTABLE SERVICES									
A-46230		06/05/2015	150609	103933	420.00	06/05/2015	INV PD	MISC	
CHECK DATE: 06/09/2015									
13406 DUFFIELD CONSULTING ENGINEERS LTD									
243	15000659	05/29/2015	150604	103796	2,424.60	06/03/2015	INV PD	PUBLIC WORKS AND RELATED S	
CHECK DATE: 06/04/2015									
244		06/05/2015	150609	103934	175.00	06/05/2015	INV PD	MISC	
CHECK DATE: 06/09/2015									
245	15000143	05/29/2015	150604	103796	2,500.00	06/03/2015	INV PD	CONSULTING SERVICES	
CHECK DATE: 06/04/2015									
					5,099.60				
9932 DUKE'S LANDSCAPING SERVICES									
26286		06/10/2015	150611	104035	850.00	06/10/2015	INV PD	MISC	
CHECK DATE: 06/11/2015									
15129 JOHN Q HAMMONS RVOC TR 12281989									
82131720		06/02/2015	150604	103797	369.60	06/02/2015	INV PD	MANTIS GEORGE 9/16-18/2015	
CHECK DATE: 06/04/2015									
84269506		06/10/2015	150611	104036	246.40	06/10/2015	INV PD	STYGAR 9/14-9/15/15	
CHECK DATE: 06/11/2015									
					616.00				
734 EGGEN, JAMES									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2015 PREVENTATIVE CA CHECK DATE: 06/25/2015		06/24/2015	150625	104382	200.00	06/24/2015	INV	PD	2015 PREVENTATIVE CARE
9389 EHRSAM, MATTHEW									
2015 PREVENTATIVE CA CHECK DATE: 06/18/2015		06/17/2015	150618	104241	200.00	06/17/2015	INV	PD	2015 PREVENTATIVE CARE
13643 EJ USA INC									
3823286 CHECK DATE: 06/11/2015	15000660	05/23/2015	150611	104037	2,145.00	06/10/2015	INV	PD	TRAFFIC SIGNAL- RLubash
3832405 CHECK DATE: 06/11/2015	15000078	05/13/2015	150611	104037	234.00	06/10/2015	INV	PD	2015 Water Dept BLANKET PO
3832576 CHECK DATE: 06/11/2015	15000078	05/13/2015	150611	104037	72.00	06/10/2015	INV	PD	2015 Water Dept BLANKET PO
3834233 CHECK DATE: 06/11/2015		06/10/2015	150611	104037	2,834.88	06/10/2015	INV	PD	MISC
3837208 CHECK DATE: 06/25/2015	15000660	06/16/2015	150625	104383	530.00	06/24/2015	INV	PD	TRAFFIC SIGNAL- RLubash
3837996 CHECK DATE: 06/11/2015	15000078	05/28/2015	150611	104037	130.00	06/10/2015	INV	PD	2015 Water Dept BLANKET PO
3840182 CHECK DATE: 06/11/2015	15000079	06/03/2015	150611	104037	829.68	06/10/2015	INV	PD	2015 Blanket PO - Sewer De
3843100 CHECK DATE: 06/23/2015	15000078	06/10/2015	150623	104311	45.00	06/18/2015	INV	PD	2015 Water Dept BLANKET PO
3846937 CHECK DATE: 06/25/2015	15000078	06/18/2015	150625	104383	58.04	06/24/2015	INV	PD	2015 Water Dept BLANKET PO
					6,878.60				
7582 ELLIOTT ELECTRIC INC									
18192 CHECK DATE: 06/02/2015		05/28/2015	150602	103679	416.00	05/28/2015	INV	PD	MISC
18195 CHECK DATE: 06/02/2015		05/28/2015	150602	103679	1,164.00	05/28/2015	INV	PD	MISC
18218 CHECK DATE: 06/02/2015		05/28/2015	150602	103679	671.50	05/28/2015	INV	PD	MISC
18228 CHECK DATE: 06/02/2015		05/28/2015	150602	103679	1,664.00	05/28/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18246	15000061	05/31/2015	150609	103935	4,449.00 06/08/2015	INV	PD	ENGINEERING SERVICES, PROF
CHECK DATE: 06/09/2015								
18247	15000061	05/31/2015	150609	103935	2,120.00 06/08/2015	INV	PD	ENGINEERING SERVICES, PROF
CHECK DATE: 06/09/2015								
18248	15000061	05/31/2015	150609	103935	594.00 06/08/2015	INV	PD	ENGINEERING SERVICES, PROF
CHECK DATE: 06/09/2015								
18249	15000061	05/31/2015	150609	103935	4,490.72 06/08/2015	INV	PD	ENGINEERING SERVICES, PROF
CHECK DATE: 06/09/2015								
18250	15000061	05/31/2015	150609	103935	9,934.00 06/08/2015	INV	PD	ENGINEERING SERVICES, PROF
CHECK DATE: 06/09/2015								
18330		06/25/2015	150630	104445	1,067.00 06/25/2015	INV	PD	MISC
CHECK DATE: 06/30/2015								
18331		06/25/2015	150630	104445	1,079.07 06/25/2015	INV	PD	MISC
CHECK DATE: 06/30/2015								
18332		06/25/2015	150630	104445	1,358.00 06/25/2015	INV	PD	MISC
CHECK DATE: 06/30/2015								
					29,007.29			
15125 EM STRATEGIES LTD								
4/28/15		05/28/2015	150602	103680	265.00 05/28/2015	INV	PD	001203269
CHECK DATE: 06/02/2015								
13223 EMNET LLC								
1028	15000245	05/18/2015	150625	104384	2,260.00 06/25/2015	INV	PD	Annual Svc Agreement Sewer
CHECK DATE: 06/25/2015								
1031	15000663	05/18/2015	150625	104384	9,775.27 06/24/2015	INV	PD	JOLIET 2015 REAL TIME MONI
CHECK DATE: 06/25/2015								
1048	15000245	06/15/2015	150625	104384	2,260.00 06/25/2015	INV	PD	Annual Svc Agreement Sewer
CHECK DATE: 06/25/2015								
994	15000245	03/01/2015	150625	104384	10,700.00 06/25/2015	INV	PD	Annual Svc Agreement Sewer
CHECK DATE: 06/25/2015								
					24,995.27			
13417 ENECON CORPORATION								
P/E-21020	15000965	05/21/2015	150616	104154	3,320.00 06/11/2015	INV	PD	BUILDING MAINTENANCE, INST
CHECK DATE: 06/16/2015								
755 ENGLEWOOD ELECTRICAL SUPPLY CO								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
957473	15000005	05/22/2015	150625	104385	209.55	06/25/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE:		06/25/2015							
15116 VOYAGER MEDIA PUBLICATIONS									
100839	15000886	06/09/2015	150611	104038	8,850.00	06/10/2015	INV	PD	COMMUNICATIONS AND MEDIA R
CHECK DATE:		06/11/2015							
100839A	15000886	06/09/2015	150623	104312	4,995.64	06/18/2015	INV	PD	COMMUNICATIONS AND MEDIA R
CHECK DATE:		06/23/2015							
					13,845.64				
8959 ENVIRONMENTAL INC - MIDWEST LAB									
18208	15000062	05/19/2015	150602	103681	6,720.00	06/01/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE:		06/02/2015							
18259	15000062	06/04/2015	150616	104155	135.00	06/11/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE:		06/16/2015							
18289	15000062	06/11/2015	150630	104446	560.00	06/25/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE:		06/30/2015							
18300	15000062	06/17/2015	150630	104446	380.00	06/29/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE:		06/30/2015							
					7,795.00				
7439 ERLA INC DBA EMSAR INC									
SI-48013		06/17/2015	150618	104242	2,286.60	06/17/2015	INV	PD	MISC
CHECK DATE:		06/18/2015							
11015 EXPERIAN INFORMATION SOLUTIONS, INC									
CD1512032321		06/05/2015	150609	103936	67.10	06/05/2015	INV	PD	MISC
CHECK DATE:		06/09/2015							
15122 EXPRESS SIGNS & LIGHTING MAINTENANCE INC									
27836		05/28/2015	150602	103682	963.00	05/28/2015	INV	PD	MISC
CHECK DATE:		06/02/2015							
27869		06/05/2015	150609	103937	576.00	06/05/2015	INV	PD	MISC
CHECK DATE:		06/09/2015							
					1,539.00				
15109 EXTREME POWER CLEANING INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5-059-88740D CHECK DATE: 06/18/2015	15000216	06/10/2015	150618	104243	20.67	06/17/2015	INV PD	2015	BLANKET - FEDEX - PUB	
5-067-40973 CHECK DATE: 06/25/2015	15000216	06/17/2015	150625	104386	28.37	06/25/2015	INV PD	2015	BLANKET - FEDEX - PUB	
5-067-40973A CHECK DATE: 06/25/2015	15000192	06/17/2015	150625	104386	643.21	06/25/2015	INV PD		OFFICE MACHINES, EQUIPMENT	
5-074-83442 CHECK DATE: 06/30/2015	15000192	06/24/2015	150630	104447	145.26	06/29/2015	INV PD		OFFICE MACHINES, EQUIPMENT	
5-074-83442A CHECK DATE: 06/30/2015	15000204	06/24/2015	150630	104447	37.09	06/29/2015	INV PD	2015	BLANKET - FEDEX - PUB	
5-074-83442C CHECK DATE: 06/30/2015	15000001	06/24/2015	150630	104447	13.95	06/29/2015	INV PD		COMMUNICATIONS AND MEDIA R	
6-491-95290 CHECK DATE: 06/25/2015	15000192	06/18/2015	150625	104386	118.68	06/25/2015	INV PD		OFFICE MACHINES, EQUIPMENT	
14028 FEDEX FREIGHT INC					1,924.85					
5-038-64463C CHECK DATE: 06/04/2015		06/02/2015	150604	103799	57.79	06/02/2015	INV PD	MISC		
5-074-83442B CHECK DATE: 06/30/2015		06/25/2015	150630	104448	23.64	06/25/2015	INV PD	MISC		
15132 EDWARD FERRY					81.43					
2015 CDL CHECK DATE: 06/09/2015		06/05/2015	150609	103939	60.00	06/05/2015	INV PD	REIMB	2015 CDL	
13307 FIDELITY NATIONAL TITLE COMPANY										
WJ15015090 CHECK DATE: 06/25/2015		06/24/2015	150625	104387	250.00	06/24/2015	INV PD	MISC		
9770 FIGLIULO & SILVERMAN										
39983 CHECK DATE: 06/09/2015		06/05/2015	150609	103940	7,443.22	06/05/2015	INV PD	MISC		
12460 FIRE SERVICE, INC										
19007 CHECK DATE: 06/30/2015	15001014	04/02/2015	150630	104449	5,649.39	06/29/2015	INV PD		EQUIPMENT MAINTENANCE AND	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
19095	15000920	05/13/2015	150604	103800	4,452.13	06/03/2015	INV	PD	EQUIPMENT MAINTENANCE AND	
CHECK DATE:	06/04/2015									
19115	15000921	05/14/2015	150604	103800	6,000.27	06/03/2015	INV	PD	EQUIPMENT MAINTENANCE AND	
CHECK DATE:	06/04/2015									
19243		06/10/2015	150611	104041	2,669.86	06/10/2015	INV	PD	MISC	
CHECK DATE:	06/11/2015									
9867		06/02/2015	150604	103800	513.74	06/02/2015	INV	PD	MISC	
CHECK DATE:	06/04/2015									
9877		06/02/2015	150604	103800	431.80	06/02/2015	INV	PD	MISC	
CHECK DATE:	06/04/2015									
9913		06/02/2015	150604	103800	153.53	06/02/2015	INV	PD	MISC	
CHECK DATE:	06/04/2015									
9921		06/02/2015	150604	103800	486.31	06/02/2015	INV	PD	MISC	
CHECK DATE:	06/04/2015									
9950		06/10/2015	150611	104041	567.08	06/10/2015	INV	PD	MISC	
CHECK DATE:	06/11/2015									
					20,924.11					
3664 FIRST CHOICE TEMPORARY SERVICE INC										
19206		06/12/2015	150616	104157	619.88	06/12/2015	INV	PD	MISC	
CHECK DATE:	06/16/2015									
19217		06/12/2015	150616	104157	696.00	06/12/2015	INV	PD	MISC	
CHECK DATE:	06/16/2015									
					1,315.88					
13283 FIRST COMMUNITY BANK-WORKMANS COMP										
5/20-5/27/15		05/28/2015	150602	103683	5,312.00	05/28/2015	INV	PD	WRKS COMP	
CHECK DATE:	06/02/2015									
5/28-5/31/2015		05/28/2015	150602	103683	24,639.85	05/28/2015	INV	PD	WRKS COMP	
CHECK DATE:	06/02/2015									
6/1/2015		06/02/2015	150604	103801	10,460.41	06/02/2015	INV	PD	WRKS COMP	
CHECK DATE:	06/04/2015									
6/12-6/17/15		06/18/2015	150623	104313	46,024.75	06/18/2015	INV	PD	WRKS COMP	
CHECK DATE:	06/23/2015									
6/18-6/22/15		06/24/2015	150625	104388	26,057.88	06/24/2015	INV	PD	WRKS COMP	
CHECK DATE:	06/25/2015									
6/2/2015		06/02/2015	150604	103801	35,183.80	06/02/2015	INV	PD	WRKS COMP	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,280.00				
13475 FLEETPRIDE INC									
68629238		06/02/2015	150604	103803	1,188.08	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
13348 FLEXIBLE BENEFIT SERVICE CORP									
823563		06/24/2015	150625	104389	435.00	06/24/2015	INV PD		MAY 2015
CHECK DATE: 06/25/2015									
FLEX REIMB 060115		06/02/2015		90	9,174.63	06/02/2015	DIR PD		FLEX SPENDING REIMB 060115
CHECK DATE: 06/02/2015									
FLEX REIMB 060115-2		06/05/2015		92	9,174.63	06/05/2015	DIR PD		FLEX SPENDING REIMB 060115
CHECK DATE: 06/05/2015									
FLEX REIMB 061715		06/18/2015		120	3,710.68	06/18/2015	DIR PD		FLEX REIMB 061715
CHECK DATE: 06/18/2015									
					22,494.94				
13889 FOREST BIOMEDICAL INC									
4869		06/17/2015	150618	104245	2,479.00	06/17/2015	INV PD		MISC
CHECK DATE: 06/18/2015									
3950 FORT DEARBORN LIFE INSURANCE									
6/30/15 F106574001		06/25/2015	150630	104452	16,736.83	06/25/2015	INV PD		JULY PREMIUM
CHECK DATE: 06/30/2015									
F106574001 JUNE		05/28/2015	150602	103685	16,649.65	05/28/2015	INV PD		JUNE 2015 PREMIUM
CHECK DATE: 06/02/2015									
MAY 2015		06/17/2015	150618	104246	100.00	06/17/2015	INV PD		F106574001-2
CHECK DATE: 06/18/2015									
					33,486.48				
4083 FOSTER COACH SALES INC									
6787		06/10/2015	150611	104043	292.51	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
5530 FOX, DAVID									
5/22/15		06/02/2015	150604	103804	70.41	06/02/2015	INV PD		REIMB
CHECK DATE: 06/04/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5/22/15 CHILD SEAT CHECK DATE: 06/04/2015		06/02/2015	150604	103804	60.00 06/02/2015	INV PD		RE-CERTIFICATION
					130.41			
4677 FOX, RONALD DOWNSPOUTS CHECK DATE: 06/02/2015		05/28/2015	150602	103686	210.24 05/28/2015	INV PD		REIMB PAVER STONES DOWNSPO
9540 FRANCHINI, MARIA 2015 PREVENTATIVE CA CHECK DATE: 06/09/2015		06/05/2015	150609	103943	200.00 06/05/2015	INV PD		2015 PREVENTATIVE CARE
11794 FRED PRYOR SEMINARS 17916529 17916525 CHECK DATE: 06/25/2015		06/24/2015	150625	104390	128.00 06/24/2015	INV PD		MICOROSOFT EXCEL AND BEYON
10005 FREEDOM FIRST AID & SAFETY 31142 CHECK DATE: 06/30/2015		06/25/2015	150630	104453	123.45 06/25/2015	INV PD		MISC
32026 CHECK DATE: 06/09/2015		06/05/2015	150609	103944	76.05 06/05/2015	INV PD		MISC
32030 CHECK DATE: 06/02/2015		05/28/2015	150602	103687	86.50 05/28/2015	INV PD		MISC
32031 CHECK DATE: 06/04/2015		06/02/2015	150604	103805	101.60 06/02/2015	INV PD		MISC
32043 CHECK DATE: 06/04/2015	15000095	05/27/2015	150604	103805	83.35 06/03/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
32044 CHECK DATE: 06/04/2015	15000095	05/27/2015	150604	103805	65.60 06/03/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
32045 CHECK DATE: 06/04/2015	15000095	05/27/2015	150604	103805	117.95 06/03/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
32046 CHECK DATE: 06/11/2015		06/10/2015	150611	104044	134.05 06/10/2015	INV PD		MISC
32047 CHECK DATE: 06/04/2015	15000095	05/27/2015	150604	103805	165.25 06/03/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
32048 CHECK DATE: 06/04/2015	15000095	05/27/2015	150604	103805	79.20 06/03/2015	INV PD		MEDICAL SUPPLIES FOR POLIC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32049	15000095	05/27/2015	150604	103805	77.75 06/03/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE: 06/04/2015								
32070	15000162	06/01/2015	150616	104159	102.55 06/11/2015	INV	PD	FIRST AID AND SAFETY EQUIP
CHECK DATE: 06/16/2015								
32625		06/12/2015	150616	104159	75.60 06/12/2015	INV	PD	MISC
CHECK DATE: 06/16/2015								
32710	15000095	06/22/2015	150630	104453	88.60 06/29/2015	INV	PD	MEDICAL SUPPLIES FOR POLIC
CHECK DATE: 06/30/2015								
32713		06/24/2015	150625	104391	62.60 06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015								
					1,440.10			
4176 FRENCH, VINCENT								
6/2015		06/02/2015	150604	103806	912.00 06/02/2015	INV	PD	REIMB EDUCATION
CHECK DATE: 06/04/2015								
14149 FULL FORCE LLC								
0000154		06/17/2015	150618	104247	1,850.00 06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015								
0000156		06/12/2015	150616	104160	225.00 06/12/2015	INV	PD	MISC
CHECK DATE: 06/16/2015								
					2,075.00			
3711 GALLAGHER ASPHALT AND MATERIALS								
117150MB	15000639	05/20/2015	150623	104315	270.00 06/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
CHECK DATE: 06/23/2015								
117174MB	15000639	05/31/2015	150623	104315	135.00 06/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
CHECK DATE: 06/23/2015								
117175MB	15000639	05/31/2015	150623	104315	273.24 06/18/2015	INV	PD	2015 BITUMINOUS PATCHING M
CHECK DATE: 06/23/2015								
					678.24			
13755 GALLAGHER BENEFIT SERVICES INC								
71341	15000236	06/04/2015	150630	104454	5,708.33 06/29/2015	INV	PD	CONSULTING SERVICES
CHECK DATE: 06/30/2015								
6319 GARCIA, SAUL								
JUNE 2015		06/24/2015	150625	104392	650.00 06/24/2015	INV	PD	MONTHLY STIPEND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/25/2015									
900 GASVODA & ASSOC INC									
15IPTS0308		06/05/2015	150609	103945	2,428.08	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
11659 GENERAL MACHINE & TOOL CO									
38771	15000914	05/12/2015	150604	103807	3,686.00	06/03/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 06/04/2015									
38822		06/02/2015	150604	103807	126.00	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
38846	15001008	05/28/2015	150630	104455	21,586.00	06/29/2015	INV PD		WATER SUPPLY, GROUNDWATER,
CHECK DATE: 06/30/2015									
38892		06/02/2015	150604	103807	110.00	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
38925		06/18/2015	150623	104316	135.00	06/18/2015	INV PD		MISC
CHECK DATE: 06/23/2015									
38927		06/18/2015	150623	104316	130.00	06/18/2015	INV PD		MISC
CHECK DATE: 06/23/2015									
38944		06/12/2015	150616	104161	1,864.00	06/12/2015	INV PD		MISC
CHECK DATE: 06/16/2015									
38954		06/17/2015	150618	104248	486.00	06/17/2015	INV PD		MISC
CHECK DATE: 06/18/2015									
39015	15000981	06/17/2015	150623	104316	3,960.00	06/22/2015	INV PD		PLUMBING EQUIPMENT, FIXTUR
CHECK DATE: 06/23/2015									
39017		06/18/2015	150623	104316	940.00	06/18/2015	INV PD		MISC
CHECK DATE: 06/23/2015									
39057		06/25/2015	150630	104455	386.00	06/25/2015	INV PD		MISC
CHECK DATE: 06/30/2015									
					33,409.00				
14108 GENERAL MEDICAL DEVICES INC									
35119	15000998	06/05/2015	150623	104317	1,196.25	06/18/2015	INV PD		HOSPITAL, SURGICAL, AND ME
CHECK DATE: 06/23/2015									
926 GEORGE RYDMAN & ASSOC									
22647		06/05/2015	150609	103946	95.00	06/05/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/09/2015							
22792		06/25/2015	150630	104456	1,286.85 06/25/2015	INV PD		MISC
CHECK DATE:	06/30/2015							
					1,381.85			
11538	GEORGE, DALE							
2015 CDL		06/25/2015	150630	104457	65.00 06/25/2015	INV PD		REIMB CDL
CHECK DATE:	06/30/2015							
928	GEOTECH INC							
46235		06/05/2015	150609	103947	900.00 06/05/2015	INV PD		MISC
CHECK DATE:	06/09/2015							
46238		06/12/2015	150616	104162	450.00 06/12/2015	INV PD		MISC
CHECK DATE:	06/16/2015							
46239		06/12/2015	150616	104162	500.00 06/12/2015	INV PD		MISC
CHECK DATE:	06/16/2015							
46241		06/12/2015	150616	104162	450.00 06/12/2015	INV PD		504 ELMWOOD
CHECK DATE:	06/16/2015							
46246		06/18/2015	150623	104318	450.00 06/18/2015	INV PD		505 S JOLIET ST
CHECK DATE:	06/23/2015							
46247		06/18/2015	150623	104318	450.00 06/18/2015	INV PD		409 S OTTAWA
CHECK DATE:	06/23/2015							
46265		06/24/2015	150625	104393	450.00 06/24/2015	INV PD		219 3RD AVE
CHECK DATE:	06/25/2015							
					3,650.00			
8098	GETUM INC							
0668		06/02/2015	150604	103808	2,972.00 06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015							
15137	GOLD COAST ARMORY LLC							
514214	15001003	06/26/2015	150630	104458	676.53 06/29/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/30/2015							
12403	GRAINGER							
9671594852		06/18/2015	150623	104319	30.00 06/18/2015	INV PD		MISC
CHECK DATE:	06/23/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9738805408		06/05/2015	150609	103948	800.00	06/05/2015	INV	PD	MISC
CHECK DATE:	06/09/2015								
9742643852		05/28/2015	150602	103688	61.16	05/28/2015	INV	PD	MISC
CHECK DATE:	06/02/2015								
9743516735		06/12/2015	150616	104163	139.36	06/12/2015	INV	PD	MISC
CHECK DATE:	06/16/2015								
9743577232		06/12/2015	150616	104163	113.68	06/12/2015	INV	PD	MISC
CHECK DATE:	06/16/2015								
9745696907		05/28/2015	150602	103688	61.83	05/28/2015	INV	PD	MISC
CHECK DATE:	06/02/2015								
9745850702		05/28/2015	150602	103688	24.86	05/28/2015	INV	PD	MISC
CHECK DATE:	06/02/2015								
9745850710		05/28/2015	150602	103688	511.29	05/28/2015	INV	PD	MISC
CHECK DATE:	06/02/2015								
9745850728		05/28/2015	150602	103688	16.40	05/28/2015	INV	PD	MISC
CHECK DATE:	06/02/2015								
9746742379		05/28/2015	150602	103688	108.80	05/28/2015	INV	PD	MISC
CHECK DATE:	06/02/2015								
9747808068		05/28/2015	150602	103688	41.64	05/28/2015	INV	PD	MISC
CHECK DATE:	06/02/2015								
9748875425		06/05/2015	150609	103948	16.57	06/05/2015	INV	PD	MISC
CHECK DATE:	06/09/2015								
9749914322		06/05/2015	150609	103948	90.00	06/05/2015	INV	PD	MISC
CHECK DATE:	06/09/2015								
9751543316		06/05/2015	150609	103948	88.16	06/05/2015	INV	PD	MISC
CHECK DATE:	06/09/2015								
9753430736		06/12/2015	150616	104163	95.40	06/12/2015	INV	PD	MISC
CHECK DATE:	06/16/2015								
9753851279		06/12/2015	150616	104163	89.20	06/12/2015	INV	PD	MISC
CHECK DATE:	06/16/2015								
9753868380		06/17/2015	150618	104249	55.00	06/17/2015	INV	PD	MISC
CHECK DATE:	06/18/2015								
9754156728		06/17/2015	150618	104249	25.52	06/17/2015	INV	PD	MISC
CHECK DATE:	06/18/2015								
9754156736		06/17/2015	150618	104249	313.40	06/17/2015	INV	PD	MISC
CHECK DATE:	06/18/2015								
9754470970		06/17/2015	150618	104249	315.16	06/17/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9761449611 CHECK DATE: 06/23/2015		06/18/2015	150623	104319	18.82 06/18/2015	INV PD	MISC	
9763104735 CHECK DATE: 06/30/2015		06/25/2015	150630	104459	425.00 06/25/2015	INV PD	MISC	
9763104743 CHECK DATE: 06/30/2015		06/25/2015	150630	104459	22.45 06/25/2015	INV PD	MISC	
9763765196 CHECK DATE: 06/16/2015		06/12/2015	150616	104163	70.00 06/12/2015	INV PD	MISC	
9764466125 CHECK DATE: 06/23/2015		06/18/2015	150623	104319	128.26 06/18/2015	INV PD	MISC	
9764582566 CHECK DATE: 06/30/2015		06/25/2015	150630	104459	69.54 06/25/2015	INV PD	MISC	
9764714086 CHECK DATE: 06/30/2015		06/25/2015	150630	104459	388.37 06/25/2015	INV PD	MISC	
9764898954 CHECK DATE: 06/30/2015		06/25/2015	150630	104459	345.00 06/25/2015	INV PD	MISC	
9768211501 CHECK DATE: 06/30/2015		06/25/2015	150630	104459	416.80 06/25/2015	INV PD	MISC	
9769719387 CHECK DATE: 06/30/2015		06/25/2015	150630	104459	341.82 06/25/2015	INV PD	MISC	
9771487098 CHECK DATE: 06/30/2015		06/25/2015	150630	104459	45.18 06/25/2015	INV PD	MISC	
					9,667.52			
11973 GRANBY'S GREENHOUSE INC.								
15413 CHECK DATE: 06/09/2015	15000955	05/14/2015	150609	103949	5,320.00 06/08/2015	INV PD		Purchase of 62 BloomMaster
13464 GRANICUS INC								
64903 CHECK DATE: 06/02/2015	15000223	05/28/2015	150602	103689	4,650.00 06/01/2015	INV PD		DATA PROCESSING, COMPUTER,
9952 GRAYBAR ELECTRIC CO.								
979167988 CHECK DATE: 06/16/2015	15000346	06/03/2015	150616	104164	47,936.00 06/11/2015	INV PD		AWARD CONTRACT 2014 LUMEC
14295 GREAT PYRENEES TECHNOLOGY LLC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2015-0029	15000455	06/01/2015	150611	104045	1,579.58	06/10/2015	INV	PD	GIS MAPPING-JHall
CHECK DATE: 06/11/2015									
14294 GREEN DEMOLITION CONTRACTORS INC									
1	15000372	02/18/2015	150616	104165	24,520.50	06/15/2015	INV	PD	PUBLIC WORKS AND RELATED S
CHECK DATE: 06/16/2015									
5752 GREG SIGNS									
17209		06/02/2015	150604	103810	2,710.00	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
17228		06/02/2015	150604	103810	1,500.00	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
					4,210.00				
11808 H&D WATERWORKS									
D837660	15000697	04/30/2015	150604	103811	85,686.00	06/03/2015	INV	PD	Purch Water Meters & Smart
CHECK DATE: 06/04/2015									
D871225	15000697	05/26/2015	150616	104166	65,809.00	06/15/2015	INV	PD	Purch Water Meters & Smart
CHECK DATE: 06/16/2015									
D887253	15000780	06/05/2015	150623	104320	3,206.00	06/18/2015	INV	PD	ELECTRIC POWER OPERATOR -
CHECK DATE: 06/23/2015									
					154,701.00				
1007 HACH CO INC									
9385295		05/28/2015	150602	103690	570.57	05/28/2015	INV	PD	MISC
CHECK DATE: 06/02/2015									
9394010		06/05/2015	150609	103950	661.67	06/05/2015	INV	PD	MISC
CHECK DATE: 06/09/2015									
9395494		06/10/2015	150611	104046	2,080.00	06/10/2015	INV	PD	MISC
CHECK DATE: 06/11/2015									
					3,312.24				
14137 HAMPTON, LENZINI & RENWICK INC									
000020150587	15000185	06/10/2015	150623	104321	710.00	06/18/2015	INV	PD	CONVERSION OF STORMWATER -
CHECK DATE: 06/23/2015									
14167 HATCH MOTT MACDONALD									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6	15000453	05/28/2015	150604	103812	50,644.13 06/03/2015	INV	PD	PSA DesPlaines River CSO T
CHECK DATE: 06/04/2015								
11860 HAWKINS INC								
3737710		06/17/2015	150618	104250	59.25 06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015								
3743273		06/25/2015	150630	104460	2,402.14 06/25/2015	INV	PD	MISC
CHECK DATE: 06/30/2015								
15017 HERITAGE FS INC								
					2,461.39			
81750	15000317	05/20/2015	150604	103813	15,369.00 06/03/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 06/04/2015								
81751	15000317	05/20/2015	150604	103813	5,123.00 06/03/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 06/04/2015								
81788	15000317	05/26/2015	150604	103813	12,810.06 06/03/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 06/04/2015								
81789	15000317	05/26/2015	150604	103813	8,965.25 06/03/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 06/04/2015								
81860	15000317	06/08/2015	150623	104322	12,807.50 06/18/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 06/23/2015								
81861	15000317	06/08/2015	150623	104322	7,684.50 06/18/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 06/23/2015								
81901	15000317	06/11/2015	150623	104322	5,123.00 06/18/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 06/23/2015								
81902	15000317	06/11/2015	150623	104322	15,369.00 06/18/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 06/23/2015								
					83,251.31			
8759 HILL, MICHAEL K								
2015 OUTERWEAR		06/05/2015	150609	103951	70.00 06/05/2015	INV	PD	REIMB 2015 OUTERWEAR
CHECK DATE: 06/09/2015								
14057 HOCK JAMES D								
6/10-6/12/2015		06/18/2015	150623	104323	250.00 06/18/2015	INV	PD	ILCMA SUMMMER CONF
CHECK DATE: 06/23/2015								
13829 HOLSTEN REAL ESTATE DEVELOPMENT CORPORATION								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3	15000603	06/03/2015	150616	104167	5,000.00	06/15/2015	INV	PD	CONSULTING SERVICES
CHECK DATE:		06/16/2015							
13655 HOME CONTROL WORKS									
111501	15000879	05/26/2015	150602	103691	11,198.18	06/01/2015	INV	PD	Fire Dept Audio Visual Eq
CHECK DATE:		06/02/2015							
111517	15000879	06/18/2015	150623	104324	11,198.17	06/18/2015	INV	PD	Fire Dept Audio Visual Eq
CHECK DATE:		06/23/2015							
					22,396.35				
11830 HOMER TREE CARE INC									
15173	128889	10/14/2014	150609	103952	400.00	10/14/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15702	128889	12/06/2014	150609	103952	610.70	12/06/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15703	128889	12/06/2014	150609	103952	630.40	12/06/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15704	128889	12/06/2014	150609	103952	148.90	12/06/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15705	128889	12/06/2014	150609	103952	650.10	12/06/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15717	128889	12/06/2014	150609	103952	178.80	12/06/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15723	128889	12/08/2014	150609	103952	2,351.65	12/08/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15800	128889	12/16/2014	150609	103952	768.30	12/16/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15801	128889	12/16/2014	150609	103952	630.40	12/16/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15802	128889	12/16/2014	150609	103952	223.35	12/16/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15803	128889	12/16/2014	150609	103952	315.20	12/16/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15804	128889	12/16/2014	150609	103952	413.70	12/16/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							
15850	128889	12/19/2014	150609	103952	50.00	12/19/2014	INV	PD	MISCELLANEOUS
CHECK DATE:		06/09/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15856 CHECK DATE: 06/09/2015	128889	12/19/2014	150609	103952	413.70	12/19/2014	INV PD		MISCELLANEOUS
15857 CHECK DATE: 06/09/2015	128889	12/19/2014	150609	103952	50.00	12/19/2014	INV PD		MISCELLANEOUS
15858 CHECK DATE: 06/09/2015	126222	12/19/2014	150609	103952	1,170.00	12/19/2014	INV PD		MISCELLANEOUS
15858A CHECK DATE: 06/09/2015	128889	12/19/2014	150609	103952	374.90	12/19/2014	INV PD		MISCELLANEOUS
15886 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	1,447.48	12/23/2014	INV PD		MISCELLANEOUS
15887 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	2,025.66	12/23/2014	INV PD		MISCELLANEOUS
15888 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	2,557.32	12/23/2014	INV PD		MISCELLANEOUS
15889 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	3,686.52	12/23/2014	INV PD		MISCELLANEOUS
15890 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	5,678.27	12/23/2014	INV PD		MISCELLANEOUS
15891 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	3,491.11	12/23/2014	INV PD		MISCELLANEOUS
15892 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	4,195.01	12/23/2014	INV PD		MISCELLANEOUS
15893 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	4,476.09	12/23/2014	INV PD		MISCELLANEOUS
15894 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	3,270.41	12/23/2014	INV PD		MISCELLANEOUS
15895 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	3,267.81	12/23/2014	INV PD		MISCELLANEOUS
15896 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	4,873.05	12/23/2014	INV PD		MISCELLANEOUS
15897 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	20,213.00	12/23/2014	INV PD		MISCELLANEOUS
15898 CHECK DATE: 06/09/2015	128889	12/23/2014	150609	103952	48,300.00	12/23/2014	INV PD		MISCELLANEOUS
16503 CHECK DATE: 06/04/2015		06/02/2015	150604	103814	900.00	06/02/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
17733 CHECK DATE: 06/16/2015		06/12/2015	150616	104168	420.42 06/12/2015	INV PD		MISC
17734 CHECK DATE: 06/16/2015		06/12/2015	150616	104168	745.29 06/12/2015	INV PD		MISC
17735 CHECK DATE: 06/16/2015		06/12/2015	150616	104168	840.84 06/12/2015	INV PD		MISC
17736 CHECK DATE: 06/16/2015		06/12/2015	150616	104168	458.64 06/12/2015	INV PD		MISC
17743 CHECK DATE: 06/16/2015		06/12/2015	150616	104168	1,141.97 06/12/2015	INV PD		MISC
					121,368.99			
1117 HOUSE, DAVID								
2015 PARAMEDIC LICEN CHECK DATE: 06/02/2015		05/28/2015	150602	103692	41.75 05/28/2015	INV PD		REIMB PARAMEDIC LICENSE
13679 HR GREEN INC								
98202 CHECK DATE: 06/02/2015	15000299	05/07/2015	150602	103693	1,260.00 06/01/2015	INV PD		ADMIN & MNGRL SUPPORT PUB
98616 CHECK DATE: 06/16/2015	15000300	06/02/2015	150616	104169	1,073.00 06/11/2015	INV PD		LARAWAY ROAD WATER MAIN EX
98692 CHECK DATE: 06/25/2015	15000992	06/04/2015	150625	104394	622.03 06/25/2015	INV PD		PROFESSIONAL SERVICES PUB
					2,955.03			
14182 HUDSON ENERGY								
100400616 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	5,451.31 06/05/2015	INV PD		921 E WASHINGTON
100400618 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	37.13 06/05/2015	INV PD		O KNOWLTON AVE
100400620 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	246.25 06/05/2015	INV PD		WS CHICAGO 1N WALLACE
100400622 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	26.68 06/05/2015	INV PD		50 E JEFFERSON
100400624 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	253.30 06/05/2015	INV PD		SS JEFFERSON 1E OTTAWA
100400626 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	1,155.35 06/05/2015	INV PD		56 N OTTAWA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100400630 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	2.06	06/05/2015	INV PD	141 E	JEFFERSON
100400632 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	505.82	06/05/2015	INV PD	151 N	SCOTT ST
100400634 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	6.47	06/05/2015	INV PD	10	HENDERSON AVE
100400636 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	16.33	06/05/2015	INV PD	1800	ELGIN AVE
100400638 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	133.98	06/05/2015	INV PD	NS CASS 1W	OTTAWA
100402320 CHECK DATE: 06/18/2015		06/17/2015	150618	104251	217.05	06/17/2015	INV PD	CEDAR CRK	LIFT STATION
100402322 CHECK DATE: 06/18/2015		06/17/2015	150618	104251	209.39	06/17/2015	INV PD	2501 W	MILLSDALE RD
1004023324 CHECK DATE: 06/18/2015		06/17/2015	150618	104251	10,835.24	06/17/2015	INV PD	2501	MILLSDALE RD
100403844 CHECK DATE: 06/25/2015		06/24/2015	150625	104395	14,870.42	06/24/2015	INV PD	107	TWIN OAKS
100404089 CHECK DATE: 06/25/2015		06/24/2015	150625	104395	11.78	06/24/2015	INV PD	THEODORE/N	BRONK
100404091 CHECK DATE: 06/25/2015		06/24/2015	150625	104395	979.03	06/24/2015	INV PD	800	ARBEITER RD
100404093 CHECK DATE: 06/25/2015		06/24/2015	150625	104395	19.84	06/24/2015	INV PD	1802	SERGEANT LN
100404097 CHECK DATE: 06/25/2015		06/24/2015	150625	104395	251.12	06/24/2015	INV PD	1900	DRAUDEN
100404888 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	289.68	05/28/2015	INV PD	GOUGAR RT	6
100404890 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	30,561.84	05/28/2015	INV PD	1301	FAIRMONT
100404892 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	34.16	05/28/2015	INV PD	3322	MAPLE RD
100404894 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	997.67	05/28/2015	INV PD	200 N	BLUFF
100404896 CHECK DATE: 06/30/2015		06/25/2015	150630	104461	41.86	06/25/2015	INV PD	1481	OLYMPIC BLVD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404896 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	70.61	05/28/2015	INV PD	1481	OLYMPIC BLVD
100404898 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	7.09	05/28/2015	INV PD	706	PARKWOOD
100404900 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	1,146.26	05/28/2015	INV PD	15559	BRUCE RD
100404902 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	70.23	06/02/2015	INV PD	1229	SPENCER RD
100404904 CHECK DATE: 06/30/2015		06/25/2015	150630	104461	3.13	06/25/2015	INV PD		MCKLINTOCK RD
100404906 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	63.88	05/28/2015	INV PD	5511	STONY BROOK DR
100404910 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	9,644.10	05/28/2015	INV PD	18415	GOUGAR RD
100404912 CHECK DATE: 06/30/2015		06/25/2015	150630	104461	19.36	06/25/2015	INV PD	4510	SUNSET RIDGE
100404912 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	14.47	05/28/2015	INV PD	4510	SUNSET RIDGE
100404914 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	1,751.60	06/02/2015	INV PD		WEST PARK FRONT
100404916 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	2,754.44	05/28/2015	INV PD	8901	JONES RD
100404920 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	14,215.49	05/28/2015	INV PD	2605	INGALLS AVE
100404922 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	34.04	05/28/2015	INV PD	2532	OAKTREE
100404924 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	49.33	05/28/2015	INV PD	3201	LIGHTENING WAY
100404928 CHECK DATE: 06/30/2015		06/25/2015	150630	104461	1.34	06/25/2015	INV PD		BRONK/MALLARD
100404928 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	1.44	05/28/2015	INV PD		BRONK AND MALLARD
100404930 CHECK DATE: 06/30/2015		06/25/2015	150630	104461	32.33	06/25/2015	INV PD	7700	W CATON FARM RD
100404930 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	13.46	06/02/2015	INV PD	7700	W CATON FARM RD
100404932		06/02/2015	150604	103815	45.69	06/02/2015	INV PD	1600	CHERRY HILL RD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404974 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	10,918.67	05/28/2015	INV PD		1711 N RIDGE RD
100404978 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	17,516.57	05/28/2015	INV PD		1021 MCKINLEY ST
100404980 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	12,010.45	06/05/2015	INV PD		82 N BARNEY
100404982 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	9,501.41	05/28/2015	INV PD		6871 W THEODORE
100404984 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	5,506.76	05/28/2015	INV PD		7500 W THEODORE
100404986 CHECK DATE: 06/30/2015		06/25/2015	150630	104461	29,934.48	06/25/2015	INV PD		4000 CHANNAHON RD
100404986 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	31,459.51	05/28/2015	INV PD		4000 CHANNAHON
100405251 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	17.60	06/02/2015	INV PD		3002 OLD RENWICK
100405253 CHECK DATE: 06/02/2015		05/28/2015	150602	103694	9,594.98	05/28/2015	INV PD		3340 HENNEPIN
100405435 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	3.53	06/02/2015	INV PD		1400 RAYNOR AVE
100405437 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	81.69	06/02/2015	INV PD		802 LOIS PL
100405439 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	43.16	06/02/2015	INV PD		OW BLUFF FOUNTAIN
100405575 CHECK DATE: 06/25/2015		06/24/2015	150625	104395	39.50	06/24/2015	INV PD		3417 FIDAY RD
100405577 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	21.03	06/02/2015	INV PD		3912 FIDAY RD
100405579 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	19.97	06/02/2015	INV PD		1833 MAPPOLD WAY
100405581 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	2,664.14	06/02/2015	INV PD		4375 BLACK RD
100405583 CHECK DATE: 06/04/2015		06/02/2015	150604	103815	12,450.79	06/02/2015	INV PD		2110 THEODORE
100405917 CHECK DATE: 06/09/2015		06/05/2015	150609	103953	121.76	06/05/2015	INV PD		30 N BLUFF

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100405919		06/05/2015	150609	103953	54.65 06/05/2015	INV	PD	3201 MISSION BLVD
CHECK DATE: 06/09/2015								
100405921		06/05/2015	150609	103953	273.08 06/05/2015	INV	PD	2112 MCDONOUGH
CHECK DATE: 06/09/2015								
100405923		06/05/2015	150609	103953	413.14 06/05/2015	INV	PD	2051 ONEIDA ST
CHECK DATE: 06/09/2015								
					264,312.85			
5580 ILL ASSN OF TECHNICAL ACCIDENT								
9/14-9/15/2015		06/10/2015	150611	104047	200.00 06/10/2015	INV	PD	STYGAR
CHECK DATE: 06/11/2015								
9/16-18/2015		06/02/2015	150604	103816	100.00 06/02/2015	INV	PD	MANTIS,GEORGE
CHECK DATE: 06/04/2015								
					300.00			
1163 ILL CITY-COUNTY MANAGEMENT ASSOC								
2015-2016 RENEWAL		06/02/2015	150604	103817	206.00 06/02/2015	INV	PD	MEMBERSHIP DUES
CHECK DATE: 06/04/2015								
1191 ILL MUNICIPAL LEAGUE								
IML061115		06/10/2015	150611	104048	35.00 06/10/2015	INV	PD	PUBLICATIONS
CHECK DATE: 06/11/2015								
3902 ILL STATE POLICE								
06188		06/12/2015	150616	104170	119.25 06/12/2015	INV	PD	00103279
CHECK DATE: 06/16/2015								
15016 ILLINOIS PROCESS EQUIPMENT								
48053	15000611	06/18/2015	150630	104462	29,786.00 06/29/2015	INV	PD	REPAIRS TO NO. 3 DIGESTER
CHECK DATE: 06/30/2015								
13346 INFOSEND INC								
93079	15000318	05/29/2015	150609	103954	24,945.48 06/08/2015	INV	PD	NON-BIDDABLE MISCELLANEOUS
CHECK DATE: 06/09/2015								
9784 INTEGRATED LAKES MANAGEMENT								
22999		06/17/2015	150618	104252	227.55 06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
705188 CHECK DATE: 06/02/2015	15000551	05/16/2015	150602	103696	229.80	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705470 CHECK DATE: 06/18/2015	15000616	05/27/2015	150618	104254	485.70	06/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705494 CHECK DATE: 06/18/2015	15000666	06/04/2015	150618	104254	443.90	06/17/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705519 CHECK DATE: 06/04/2015		06/02/2015	150604	103820	234.50	06/02/2015	INV PD		MISC
705927 CHECK DATE: 06/16/2015		06/12/2015	150616	104171	807.74	06/12/2015	INV PD		MISC
706000 CHECK DATE: 06/23/2015	15000726	05/29/2015	150623	104325	398.68	06/23/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706004 CHECK DATE: 06/04/2015		06/02/2015	150604	103820	807.74	06/02/2015	INV PD		MISC
706011 CHECK DATE: 06/16/2015		06/12/2015	150616	104171	807.74	06/12/2015	INV PD		MISC
706064 CHECK DATE: 06/04/2015		06/02/2015	150604	103820	715.18	06/02/2015	INV PD		MISC
706082 CHECK DATE: 06/23/2015	15000851	06/04/2015	150623	104325	336.76	06/23/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706257 CHECK DATE: 06/02/2015	15000804	05/15/2015	150602	103696	134.90	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706298 CHECK DATE: 06/02/2015	15000563	05/16/2015	150602	103696	479.45	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706313 CHECK DATE: 06/02/2015	15000800	05/16/2015	150602	103696	138.50	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706322 CHECK DATE: 06/02/2015	15000405	05/19/2015	150602	103696	818.44	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706474 CHECK DATE: 06/02/2015	15000846	05/20/2015	150602	103696	449.95	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706484 CHECK DATE: 06/02/2015	15000795	05/20/2015	150602	103696	407.95	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706540 CHECK DATE: 06/02/2015	15000790	05/21/2015	150602	103696	440.95	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706541 CHECK DATE: 06/02/2015	15000799	05/21/2015	150602	103696	449.95	06/01/2015	INV PD		CLOTHING: ATHLETIC, CASUAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
706551	15000863	05/22/2015	150602	103696	380.70	06/01/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/02/2015								
706559	15000862	05/28/2015	150623	104325	405.95	06/23/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/23/2015								
706591	15000859	05/28/2015	150618	104254	62.50	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706609	15000807	05/23/2015	150602	103696	449.95	06/01/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/02/2015								
706636	15000798	05/26/2015	150618	104254	423.40	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706640	15000847	05/26/2015	150618	104254	131.25	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706652	15000805	05/26/2015	150618	104254	699.10	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706659	15000854	05/26/2015	150618	104254	445.95	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706660	15000867	05/26/2015	150618	104254	640.35	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706665	15000842	05/26/2015	150618	104254	484.50	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706700	15000716	05/27/2015	150618	104254	452.90	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706714	15000693	05/27/2015	150618	104254	633.95	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706731	15000869	05/27/2015	150618	104254	342.65	06/17/2015	INV	PD	200
CHECK DATE:	06/18/2015								
706847	15000810	05/29/2015	150618	104254	934.15	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706889	15000848	05/30/2015	150618	104254	94.95	06/17/2015	INV	PD	SHOES AND BOOTS
CHECK DATE:	06/18/2015								
706931	15000793	06/01/2015	150618	104254	526.40	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
706966	15000568	06/02/2015	150623	104325	433.89	06/23/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/23/2015								
707043	15000866	06/03/2015	150618	104254	569.80	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	06/18/2015								
707089	15000868	06/04/2015	150618	104254	439.45	06/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUAL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JJC06102015 CHECK DATE: 06/11/2015		06/10/2015	150611	104050	480.00 06/10/2015	INV	PD	12 POWER TESTS
1354 JOLIET MACHINE & ENGINEERING								
2676 CHECK DATE: 06/04/2015		06/02/2015	150604	103824	399.76 06/02/2015	INV	PD	MISC
2677 CHECK DATE: 06/04/2015		06/02/2015	150604	103824	357.65 06/02/2015	INV	PD	MISC
2678 CHECK DATE: 06/04/2015		06/02/2015	150604	103824	556.27 06/02/2015	INV	PD	MISC
2692 CHECK DATE: 06/04/2015		06/02/2015	150604	103824	1,121.42 06/02/2015	INV	PD	MISC
2693 CHECK DATE: 06/04/2015		06/02/2015	150604	103824	250.00 06/02/2015	INV	PD	MISC
2694 CHECK DATE: 06/04/2015		06/02/2015	150604	103824	1,084.49 06/02/2015	INV	PD	MISC
2695 CHECK DATE: 06/04/2015		06/02/2015	150604	103824	1,012.38 06/02/2015	INV	PD	MISC
2696 CHECK DATE: 06/04/2015		06/02/2015	150604	103824	189.52 06/02/2015	INV	PD	MISC
2715 CHECK DATE: 06/30/2015		06/25/2015	150630	104464	2,768.00 06/25/2015	INV	PD	MISC
					7,739.49			
1361 JOLIET REGION CHAMBER OF COMMERCE								
6/2015 CHECK DATE: 06/02/2015		05/28/2015	150602	103697	3,067.00 05/28/2015	INV	PD	JUNE DISTRIBUTION
82657 CHECK DATE: 06/18/2015		06/17/2015	150618	104255	35.00 06/17/2015	INV	PD	JUNE 24 2015 LUNCHEON
JUNE 24 LUNCHEON CHECK DATE: 06/16/2015		06/12/2015	150616	104174	140.00 06/12/2015	INV	PD	JPD
					3,242.00			
1367 JOLIET TOWNSHIP OFFICES								
JUNE 2015 CHECK DATE: 06/16/2015		06/12/2015	150616	104175	13,164.35 06/12/2015	INV	PD	JUNE SERVICES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3665 JORDAN, GREGORY								
6/3/2015		06/18/2015	150623	104326	41.00 06/18/2015	INV PD		CHICAGO PARKING
CHECK DATE: 06/23/2015								
5768 JOSEPH J HENDERSON & SON INC								
14212	15000448	05/04/2015	150604	103825	1,293,652.08 06/03/2015	INV PD		CSO LTCP Des Plaines River
CHECK DATE: 06/04/2015								
14226	15000410	05/30/2015	150623	104327	404,316.25 06/18/2015	INV PD		West Park Front Pump Stati
CHECK DATE: 06/23/2015								
					1,697,968.33			
10101 JOWA CONSILIUM US, INC.								
36877		06/05/2015	150609	103957	248.00 06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015								
36937		06/17/2015	150618	104256	2,230.00 06/17/2015	INV PD		MISC
CHECK DATE: 06/18/2015								
					2,478.00			
14038 JUDE R VICKERY								
195		05/28/2015	150602	103698	1,200.00 05/28/2015	INV PD		MISC
CHECK DATE: 06/02/2015								
14306 KANKAKEE TRUCK EQUIPMENT INC								
164422		06/02/2015	150604	103826	31.74 06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015								
11473 KASTELIC CANVAS								
3835640		06/05/2015	150609	103958	528.00 06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015								
13925 KENDALL COUNTY								
15-11		06/18/2015	150623	104328	3,091.00 06/18/2015	INV PD		misc
CHECK DATE: 06/23/2015								
6725 KIESLER POLICE SUPPLY								
0762313	15001000	06/23/2015	150630	104465	7,635.00 06/29/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 06/30/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9312 KIMBALL MIDWEST									
4212023		06/02/2015	150604	103827	546.43	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
1441 KIN-KO ACE STORE									
817308/8	15000116	06/03/2015	150618	104257	20.57	06/17/2015	INV PD	2015 Blanket PO - Parking	
CHECK DATE: 06/18/2015									
817313/8	15000116	06/05/2015	150618	104257	12.98	06/17/2015	INV PD	2015 Blanket PO - Parking	
CHECK DATE: 06/18/2015									
817345/8	15000116	06/16/2015	150618	104257	8.35	06/17/2015	INV PD	2015 Blanket PO - Parking	
CHECK DATE: 06/18/2015									
817378	15000116	06/26/2015	150630	104466	28.43	06/29/2015	INV PD	2015 Blanket PO - Parking	
CHECK DATE: 06/30/2015									
					70.33				
3753 KING, RICHARD									
2015 PREVENTATIVE CA		06/05/2015	150609	103959	200.00	06/05/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE: 06/09/2015									
11080 KIRWAN MECHANICAL SERVICE, INC									
16472		06/10/2015	150611	104051	1,931.00	06/10/2015	INV PD	MISC	
CHECK DATE: 06/11/2015									
13232 KLEIN HORNIG LLP									
35054		06/24/2015	150625	104396	3,121.32	06/24/2015	INV PD	MISC	
CHECK DATE: 06/25/2015									
14205 KLEIN, THORPE AND JENKINS LTD									
176017 176018		06/02/2015	150604	103828	900.80	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
13535 KNIGHT EA INC									
15142-41	15000400	06/01/2015	150623	104329	37,150.00	06/22/2015	INV PD	ENGINEERING SERVICES, PROF	
CHECK DATE: 06/23/2015									
1450 KNIGHT SECURITY ALARMS, INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
210525		05/28/2015	150602	103699	50.00 05/28/2015	INV PD		SERVICE RENTAL
CHECK DATE: 06/02/2015								
14308 KONE INC								
949018101	15000495	06/01/2015	150616	104176	980.00 06/15/2015	INV PD		BUILDING MAINTENANCE, INST
CHECK DATE: 06/16/2015								
7714 KUSSMAUL ELECTRONICS INC								
0000053592		06/02/2015	150604	103829	381.39 06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015								
14259 L MARSHALL INC								
21253R	15000248	02/13/2015	150623	104330	28,962.00 06/18/2015	INV PD		JOLIET UNION STATION ROOF
CHECK DATE: 06/23/2015								
2607 LABOR RECORD, THE								
56498		06/05/2015	150609	103960	181.35 06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015								
11636 LAFARGE JOLIET INC								
33207281	15000638	04/28/2015	150623	104331	179.00 06/18/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 06/23/2015								
33237299	15000638	04/30/2015	150623	104331	162.71 06/18/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 06/23/2015								
33248423	15000638	04/30/2015	150623	104331	147.50 06/18/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 06/23/2015								
33266622	15000638	05/05/2015	150623	104331	515.43 06/18/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 06/23/2015								
33286424	15000638	05/06/2015	150623	104331	343.15 06/18/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 06/23/2015								
33299297	15000638	05/07/2015	150623	104331	867.71 06/18/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 06/23/2015								
33323665	15000638	05/11/2015	150623	104331	171.17 06/18/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 06/23/2015								
33351931	15000638	05/13/2015	150623	104331	341.12 06/18/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 06/23/2015								
33364596	15000638	05/14/2015	150623	104331	188.94 06/18/2015	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
					3,514.44				
10407 LEXIS NEXIS RISK DATA MGMT INC									
1100660-20150531		06/12/2015	150616	104177	577.13	06/12/2015	INV PD		MAY SERVICES
CHECK DATE: 06/16/2015									
1625677-20150531		06/05/2015	150609	103969	95.00	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
					672.13				
12986 LOUIS JOLIET APARTMENTS LP									
2014 TIF TAX REFUND		06/05/2015	150609	103970	56,774.06	06/05/2015	INV PD		TAX REFUND
CHECK DATE: 06/09/2015									
15124 LOUS GLOVES INC									
009420		06/10/2015	150611	104054	83.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
13935 LOWER DUPAGE RIVER WATERSHED									
LDR05212015	15000966	05/21/2015	150611	104055	15,898.00	06/10/2015	INV PD		NON-BIDDABLE MISCELLANEOUS
CHECK DATE: 06/11/2015									
7721 LUBASH, RUSSELL									
5/2015 CELL PHONE		06/02/2015	150604	103833	35.00	06/02/2015	INV PD		REIMB CELL
CHECK DATE: 06/04/2015									
5/22/15 TRAINING		06/02/2015	150604	103833	23.00	06/02/2015	INV PD		BATTERY BACKUP
CHECK DATE: 06/04/2015									
					58.00				
7150 LUND INDUSTRIEES, INC									
82567		06/10/2015	150611	104056	19,305.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
15136 M & O INSULATION CO									
109111		06/17/2015	150618	104259	1,278.00	06/17/2015	INV PD		MISC
CHECK DATE: 06/18/2015									
13418 MACKLEY, KAREN									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HISTORIC PRESERVATIO CHECK DATE: 06/09/2015		06/05/2015	150609	103971	11.95 06/05/2015	INV	PD	REIMBMENT
1608 MARCHIO FENCE CO INC								
21535 CHECK DATE: 06/30/2015		06/25/2015	150630	104470	860.00 06/25/2015	INV	PD	MISC
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC								
537911 CHECK DATE: 06/23/2015	15000008	06/04/2015	150623	104334	1,333.54 06/22/2015	INV	PD	EQUIPMENT MAINTENANCE AND
7654 MC DANIEL, ROGER								
2015 CDL CHECK DATE: 06/16/2015		06/12/2015	150616	104178	60.00 06/12/2015	INV	PD	REIMB CDL
4416 MC EVILLY, MARGARET								
5/29/15 CHECK DATE: 06/09/2015		06/05/2015	150609	103972	43.28 06/05/2015	INV	PD	MISC
6/17-6/17/15 CHECK DATE: 06/30/2015		06/25/2015	150630	104471	42.24 06/25/2015	INV	PD	MISC
					85.52			
1674 MC GRATH OFFICE EQUIP INC								
118383 CHECK DATE: 06/04/2015		06/02/2015	150604	103834	265.00 06/02/2015	INV	PD	MISC
119023 CHECK DATE: 06/16/2015	15000171	06/08/2015	150616	104179	65.00 06/15/2015	INV	PD	EQUIPMENT MAINTENANCE AND
119024 CHECK DATE: 06/23/2015		06/18/2015	150623	104335	265.00 06/18/2015	INV	PD	MISC
					595.00			
5651 MCCANN INDUSTRIES, INC								
07190707 CHECK DATE: 06/04/2015		06/02/2015	150604	103835	270.86 06/02/2015	INV	PD	MISC
07191186 CHECK DATE: 06/04/2015		06/02/2015	150604	103835	289.94 06/02/2015	INV	PD	MISC
07191866 CHECK DATE: 06/30/2015		06/25/2015	150630	104472	131.20 06/25/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					692.00				
15022 MCCORKLE LITIGATION INC									
599699		06/18/2015	150623	104336	215.60	06/18/2015	INV PD		GRABAVOY
CHECK DATE: 06/23/2015									
600114		06/24/2015	150625	104397	134.90	06/24/2015	INV PD		MISC
CHECK DATE: 06/25/2015									
601562		06/18/2015	150623	104336	97.60	06/18/2015	INV PD		JURKOVICH
CHECK DATE: 06/23/2015									
					448.10				
10340 ME SIMPSON CO INC									
27000		06/05/2015	150609	103973	1,040.00	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
27095		06/25/2015	150630	104473	610.00	06/25/2015	INV PD		MISC
CHECK DATE: 06/30/2015									
27097		06/25/2015	150630	104473	610.00	06/25/2015	INV PD		MISC
CHECK DATE: 06/30/2015									
27108		06/25/2015	150630	104473	1,470.00	06/25/2015	INV PD		MISC
CHECK DATE: 06/30/2015									
					3,730.00				
1687 MEADE ELECTRIC CO INC									
669230	15000117	05/11/2015	150609	103974	475.26	06/08/2015	INV PD		2015 Blanket PO - Electric
CHECK DATE: 06/09/2015									
669232	15000117	05/11/2015	150609	103974	347.98	06/08/2015	INV PD		2015 Blanket PO - Electric
CHECK DATE: 06/09/2015									
669233	15000117	05/11/2015	150609	103974	377.68	06/08/2015	INV PD		2015 Blanket PO - Electric
CHECK DATE: 06/09/2015									
669234	15000117	05/11/2015	150609	103974	377.68	06/08/2015	INV PD		2015 Blanket PO - Electric
CHECK DATE: 06/09/2015									
					1,578.60				
13281 MEDWORKS-JOLIET									
208203-001		06/02/2015	150604	103836	656.00	06/02/2015	INV PD		MORETTI
CHECK DATE: 06/04/2015									
2089-18-001		05/28/2015	150602	103707	85.00	05/28/2015	INV PD		MISC
CHECK DATE: 06/02/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
208915-001 CHECK DATE: 06/04/2015		06/02/2015	150604	103836	656.00 06/02/2015	INV PD		KRISTOFF
209025-001 CHECK DATE: 06/04/2015		06/02/2015	150604	103836	656.00 06/02/2015	INV PD		KILLIAN
209040-001 CHECK DATE: 06/04/2015		06/02/2015	150604	103836	656.00 06/02/2015	INV PD		CLENDENING
209266 209452 209548 CHECK DATE: 06/18/2015		06/17/2015	150618	104260	1,968.00 06/17/2015	INV PD		THREE NEW HIRES
24 INVOICES CHECK DATE: 06/09/2015		06/05/2015	150609	103975	2,031.60 06/05/2015	INV PD		24 INVOICES
6/15/15 PRE EMPLOYME CHECK DATE: 06/16/2015		06/12/2015	150616	104180	1,432.20 06/12/2015	INV PD		EXAM
					8,140.80			
5420 MELESIO JR, ALFREDO								
1ZX1023F1579562196 CHECK DATE: 06/16/2015		06/12/2015	150616	104181	92.41 06/12/2015	INV PD		MISC
6/1/2015 CHECK DATE: 06/04/2015		06/02/2015	150604	103837	26.09 06/02/2015	INV PD		WALGREENS
BREXIS COURIER CHECK DATE: 06/04/2015		06/02/2015	150604	103837	140.75 06/02/2015	INV PD		MISC
					259.25			
1704 MENARDS-JOLIET								
00238 CHECK DATE: 06/16/2015		06/12/2015	150616	104182	57.75 06/12/2015	INV PD		MISC
00318 CHECK DATE: 06/16/2015		06/12/2015	150616	104182	459.86 06/12/2015	INV PD		MISC
1059A CHECK DATE: 06/23/2015	15000056	06/16/2015	150623	104337	64.67 06/22/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
1062 CHECK DATE: 06/23/2015	15000056	06/16/2015	150623	104337	19.90 06/22/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
1286 CHECK DATE: 06/23/2015	15000118	06/18/2015	150623	104337	31.40 06/22/2015	INV PD		2015 Blanket PO - Sign Dep
1379 CHECK DATE: 06/30/2015	15000055	06/19/2015	150630	104474	237.58 06/25/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
1411	15000006	06/19/2015	150625	104398	216.68 06/24/2015	INV PD		BUILDING MAINTENANCE, INST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98146 CHECK DATE: 06/04/2015	15000044	05/19/2015	150604	103838	13.96	06/03/2015	INV PD		Fire Dept. - JANITORIAL SU
98161 CHECK DATE: 06/16/2015	15000057	05/19/2015	150616	104182	255.43	06/11/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
98365 CHECK DATE: 06/16/2015		06/12/2015	150616	104182	125.15	06/12/2015	INV PD		MISC
98381 CHECK DATE: 06/04/2015	15000044	05/21/2015	150604	103838	-69.99	06/03/2015	CRM PD		Fire Dept. - JANITORIAL SU
98395 CHECK DATE: 06/04/2015	15000057	05/21/2015	150604	103838	80.73	06/03/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
98871 CHECK DATE: 06/09/2015		06/05/2015	150609	103976	79.92	06/05/2015	INV PD		MISC
98891 CHECK DATE: 06/04/2015	15000044	05/26/2015	150604	103838	140.78	06/03/2015	INV PD		Fire Dept. - JANITORIAL SU
98992 CHECK DATE: 06/04/2015		06/02/2015	150604	103838	133.17	06/02/2015	INV PD		MISC
99080 CHECK DATE: 06/04/2015	15000044	05/28/2015	150604	103838	123.50	06/03/2015	INV PD		Fire Dept. - JANITORIAL SU
99102 CHECK DATE: 06/04/2015	15000057	05/28/2015	150604	103838	94.27	06/03/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
99190 CHECK DATE: 06/04/2015	15000055	05/29/2015	150604	103838	206.22	06/03/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
99191 CHECK DATE: 06/04/2015	15000057	05/29/2015	150604	103838	40.70	06/03/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
99388 CHECK DATE: 06/09/2015	15000044	05/31/2015	150609	103976	28.30	06/08/2015	INV PD		Fire Dept. - JANITORIAL SU
99459 CHECK DATE: 06/09/2015	15000056	06/01/2015	150609	103976	153.13	06/08/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
99583 CHECK DATE: 06/09/2015	15000057	06/02/2015	150609	103976	79.35	06/08/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
99680 CHECK DATE: 06/11/2015	15000120	06/03/2015	150611	104058	33.42	06/10/2015	INV PD		2015 Blanket PO - Parking
99708 CHECK DATE: 06/16/2015	15000056	06/03/2015	150616	104182	50.09	06/11/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
99719 CHECK DATE: 06/09/2015	15000057	06/03/2015	150609	103976	98.87	06/08/2015	INV PD		FASTENERS: BOLTS, NUTS, PI

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99800 CHECK DATE: 06/16/2015	15000058	06/04/2015	150616	104182	16.04 06/11/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
99835 CHECK DATE: 06/09/2015	15000044	06/04/2015	150609	103976	27.92 06/08/2015	INV PD		Fire Dept. - JANITORIAL SU
99922 CHECK DATE: 06/11/2015	15000055	06/05/2015	150611	104058	368.96 06/10/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
99963 CHECK DATE: 06/16/2015		06/12/2015	150616	104182	80.20 06/12/2015	INV PD		MISC
					5,086.60			
1707 MERRIMAN, JOHN								
2015 PERVENTATIVE CA CHECK DATE: 06/09/2015		06/05/2015	150609	103977	200.00 06/05/2015	INV PD		2015 PREVENTATIVE CARE
1709 METRA								
06/25/2015 CHECK DATE: 06/25/2015		06/24/2015	150625	104399	67.50 06/24/2015	INV PD		10 RIDE TRAIN TICKET
1713 METROPOLITAN INDUSTRIES								
0000297782 CHECK DATE: 06/02/2015		05/28/2015	150602	103708	312.00 05/28/2015	INV PD		MISC
0000298679 CHECK DATE: 06/23/2015		06/18/2015	150623	104338	1,929.00 06/18/2015	INV PD		MISC
0000298680 CHECK DATE: 06/23/2015		06/18/2015	150623	104338	1,260.00 06/18/2015	INV PD		MISC
0000298724 CHECK DATE: 06/30/2015		06/25/2015	150630	104475	1,188.00 06/25/2015	INV PD		MISC
0000299016 CHECK DATE: 06/30/2015		06/25/2015	150630	104475	482.00 06/25/2015	INV PD		MISC
					5,171.00			
1723 MGIA								
11/3-11/4/2015 CHECK DATE: 06/23/2015		06/18/2015	150623	104339	165.00 06/18/2015	INV PD		AARON BANDY
14273 MIDWEST MEDICAL SUPPLY CO LLC								
5642786 CHECK DATE: 06/09/2015		06/05/2015	150609	103978	1,922.66 06/05/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14244 MIDWEST SEPTIC AND DRAIN INC									
314		06/17/2015	150618	104262	150.00	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
7435 MIDWEST SUPPLY CO									
308703		06/17/2015	150618	104263	145.80	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
308704		06/17/2015	150618	104263	145.91	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
					291.71				
11737 MILLER, DANIEL									
6/1/15	EDUCATION	05/28/2015	150602	103709	2,529.59	05/28/2015	INV PD	REIMB	EDUCATION
CHECK DATE: 06/02/2015									
1754 MINARICH GRAPHICS & SUPPLIES INC									
343707		05/28/2015	150602	103710	34.00	05/28/2015	INV PD	MISC	
CHECK DATE: 06/02/2015									
343973		06/17/2015	150618	104264	34.00	06/17/2015	INV PD	HUDGENS	
CHECK DATE: 06/18/2015									
					68.00				
10034 MINER ELECTRONICS CORP									
257125		06/02/2015	150604	103839	352.24	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
257196		06/02/2015	150604	103839	102.90	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
257373		06/05/2015	150609	103979	95.00	06/05/2015	INV PD	MISC	
CHECK DATE: 06/09/2015									
					550.14				
15143 MINUTEMAN PRESS OF JOLIET									
17204		06/25/2015	150630	104476	333.30	06/25/2015	INV PD	MISC	
CHECK DATE: 06/30/2015									
11227 MITCHELL REPAIR INFO CO									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39348043 CHECK DATE: 06/04/2015		06/02/2015	150604	103840	3,107.09 06/02/2015	INV PD	MISC	
13811 MONARCH COIN & SECURITY INC								
STDINV00089695 CHECK DATE: 06/04/2015		06/02/2015	150604	103841	1,225.30 06/02/2015	INV PD	MISC	
1793 MOTOROLA SOLUTIONS - STARCOM								
185504302015 CHECK DATE: 06/23/2015	15000229	06/01/2015	150623	104340	17,884.00 06/23/2015	INV PD	RENTAL OR LEASE SERVICES O	
11463 MUNICIPAL EMERGENCY SERVICES INC								
00633761 CHECK DATE: 06/04/2015		06/02/2015	150604	103842	906.00 06/02/2015	INV PD	MISC	
13929 MUNICIPAL SYSTEMS INC								
11072 CHECK DATE: 06/25/2015		06/24/2015	150625	104400	750.00 06/24/2015	INV PD	MISC	
1810 MURPHY'S CONTRACTORS EQUIPMENT, INC								
174178 CHECK DATE: 06/04/2015		06/02/2015	150604	103843	347.26 06/02/2015	INV PD	MISC	
174332 CHECK DATE: 06/04/2015		06/02/2015	150604	103843	87.00 06/02/2015	INV PD	MISC	
					434.26			
1815 MYERS TIRE SUPPLY CO #12								
51204396 CHECK DATE: 06/04/2015		06/02/2015	150604	103844	358.13 06/02/2015	INV PD	MISC	
12750 NAHORSKI, JAN								
1306 CLARA CHECK DATE: 06/02/2015		05/28/2015	150602	103711	60.00 05/28/2015	INV PD	REIMB	
1336 NAPA GENUINE PARTS								
426622 CHECK DATE: 06/04/2015		06/02/2015	150604	103845	106.62 06/02/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
427235		06/02/2015	150604	103845	205.25	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427275		06/02/2015	150604	103845	78.46	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427276		06/02/2015	150604	103845	4.43	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427283		06/02/2015	150604	103845	30.03	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427321		06/02/2015	150604	103845	26.14	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427473		06/02/2015	150604	103845	14.64	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427502		06/02/2015	150604	103845	138.55	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427506		06/02/2015	150604	103845	69.02	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427630		06/02/2015	150604	103845	119.86	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427636		06/02/2015	150604	103845	37.62	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427677		06/02/2015	150604	103845	58.85	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427749		06/02/2015	150604	103845	9.63	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427825		06/02/2015	150604	103845	11.91	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
427826		06/02/2015	150604	103845	84.01	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
428549		06/02/2015	150604	103845	69.88	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
428571		06/02/2015	150604	103845	174.00	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
428670		06/02/2015	150604	103845	345.45	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
428693		06/02/2015	150604	103845	11.98	06/02/2015	INV	PD	MISC
CHECK DATE:	06/04/2015								
429029		06/02/2015	150604	103845	60.22	06/02/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/04/2015								
429160		06/10/2015	150611	104059	141.40	06/10/2015	INV PD	MISC	
CHECK DATE:	06/11/2015								
429165		06/10/2015	150611	104059	19.38	06/10/2015	INV PD	MISC	
CHECK DATE:	06/11/2015								
429389		06/10/2015	150611	104059	52.52	06/10/2015	INV PD	MISC	
CHECK DATE:	06/11/2015								
429410		06/10/2015	150611	104059	384.16	06/10/2015	INV PD	MISC	
CHECK DATE:	06/11/2015								
429449		06/10/2015	150611	104059	23.82	06/10/2015	INV PD	MISC	
CHECK DATE:	06/11/2015								
429745		06/10/2015	150611	104059	15.84	06/10/2015	INV PD	MISC	
CHECK DATE:	06/11/2015								
					2,293.67				
11507 NAT'L POLICE BLOODHOUND ASSOC									
2015-2016		06/24/2015	150625	104401	80.00	06/24/2015	INV PD	BADERTSCHER	PROCHASKA MEMB
CHECK DATE:	06/25/2015								
14249 NATIONAL TESTING NETWORK									
2562		06/02/2015	150604	103846	35.00	06/02/2015	INV PD	DISPATCHER	TESTING
CHECK DATE:	06/04/2015								
14275 NCE NATIONAL CREATIVE ENTERPRISES									
21725		05/28/2015	150602	103712	509.38	05/28/2015	INV PD	MISC	
CHECK DATE:	06/02/2015								
5397 NEPTUNE POOL & SPA INC									
45162	15000125	06/08/2015	150618	104265	14.99	06/17/2015	INV PD	2015 Blanket PO -	Parking
CHECK DATE:	06/18/2015								
1873 NEW PIG CORP									
21664626-00		06/02/2015	150604	103847	1,962.71	06/02/2015	INV PD	MISC	
CHECK DATE:	06/04/2015								
7732 NEW STAR JEWELRY									
1165	15000601	06/26/2015	150630	104477	187.25	06/29/2015	INV PD	CLOCK, WATCHES,	TIMEPIECES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13-59-97-1989 CHECK DATE: 06/25/2015		06/24/2015	150625	104402	152.77 06/24/2015	INV PD	450	LARAWAY	
20-02-26-6413 CHECK DATE: 06/09/2015		06/05/2015	150609	103981	79.81 06/05/2015	INV PD	2750	MILLDALE RD	
22-85-69-4782 CHECK DATE: 06/30/2015		06/25/2015	150630	104479	128.57 06/25/2015	INV PD	2001	ARBIETER RD	
42-02-45-0461 CHECK DATE: 06/09/2015		06/05/2015	150609	103981	23.19 06/05/2015	INV PD	2500	MAPLE	
53-24-22-2000 CHECK DATE: 06/09/2015		06/05/2015	150609	103981	620.38 06/05/2015	INV PD	19	W CASS ST	
53-49-21-2000 CHECK DATE: 06/25/2015		06/24/2015	150625	104402	58.62 06/24/2015	INV PD		WS YOUNG RT 6	
54-27-11-2000 CHECK DATE: 06/09/2015		06/05/2015	150609	103981	112.88 06/05/2015	INV PD	105	TWINOAKS	
66-81-19-2906 CHECK DATE: 06/25/2015		06/24/2015	150625	104402	379.85 06/24/2015	INV PD	8301	JONES RD	
75-37-82-5210 CHECK DATE: 06/16/2015		06/12/2015	150616	104184	26.74 06/12/2015	INV PD		MISC	
88-69-74-2099 CHECK DATE: 06/09/2015		06/05/2015	150609	103981	87.94 06/05/2015	INV PD	1301	FAIRMONT	
88-93-65-5062 CHECK DATE: 06/09/2015		06/05/2015	150609	103981	75.40 06/05/2015	INV PD		NS CAMPBELL I E PRAIRE	
90-91-56-2248 CHECK DATE: 06/16/2015		06/12/2015	150616	104184	22.31 06/12/2015	INV PD	10	S CHICAGO ST	
					1,910.67				
1898 NORTHERN ILLINOIS STEEL SUPPLY CO									
178602 CHECK DATE: 06/09/2015		06/05/2015	150609	103982	741.20 06/05/2015	INV PD		MISC	
179252 CHECK DATE: 06/30/2015		06/25/2015	150630	104480	1,009.05 06/25/2015	INV PD		MISC	
					1,750.25				
1902 NORWALK TANK CO									
147712 CHECK DATE: 06/02/2015	1500070	05/15/2015	150602	103714	118.00 06/01/2015	INV PD		2015 Blanket PO - Sewer De	
147813 CHECK DATE: 06/09/2015		06/05/2015	150609	103983	1,333.60 06/05/2015	INV PD		MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
148102	15000070	06/11/2015	150618	104266	102.00	06/17/2015	INV	PD	2015 Blanket PO - Sewer De
CHECK DATE:		06/18/2015							
					1,553.60				
1918 OESTREICH SERV CO, INC									
204981		06/10/2015	150611	104060	443.57	06/10/2015	INV	PD	MISC
CHECK DATE:		06/11/2015							
212703		06/02/2015	150604	103848	192.00	06/02/2015	INV	PD	MISC
CHECK DATE:		06/04/2015							
212904		06/02/2015	150604	103848	164.00	06/02/2015	INV	PD	MISC
CHECK DATE:		06/04/2015							
212907		06/02/2015	150604	103848	26.00	06/02/2015	INV	PD	MISC
CHECK DATE:		06/04/2015							
213010	15000092	05/21/2015	150604	103848	83.00	06/03/2015	INV	PD	HARDWARE AND RELATED ITEMS
CHECK DATE:		06/04/2015							
213034		06/10/2015	150611	104060	82.00	06/10/2015	INV	PD	MISC
CHECK DATE:		06/11/2015							
213292		06/24/2015	150625	104403	14.75	06/24/2015	INV	PD	MISC
CHECK DATE:		06/25/2015							
21565		06/24/2015	150625	104403	201.00	06/24/2015	INV	PD	MISC
CHECK DATE:		06/25/2015							
					1,206.32				
12157 OFFICE DEPOT									
767473876001		05/27/2015	150602	103715	19.56	05/27/2015	INV	PD	MISC
CHECK DATE:		06/02/2015							
76913948001		05/28/2015	150602	103715	51.48	05/28/2015	INV	PD	MISC
CHECK DATE:		06/02/2015							
769513218001		05/28/2015	150602	103715	59.20	05/28/2015	INV	PD	MISC
CHECK DATE:		06/02/2015							
770505239001		06/02/2015	150604	103849	34.68	06/02/2015	INV	PD	MISC
CHECK DATE:		06/04/2015							
770780093001		05/27/2015	150602	103715	22.28	05/27/2015	INV	PD	misc
CHECK DATE:		06/02/2015							
770780480001		05/27/2015	150602	103715	57.26	05/27/2015	INV	PD	MISC
CHECK DATE:		06/02/2015							
770818799001		06/05/2015	150609	103984	50.99	06/05/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
773209548001 CHECK DATE: 06/23/2015	15000900	06/01/2015	150623	104343	45.75	06/22/2015	INV PD		OFFICE SUPPLIES, GENERAL
773209549001 CHECK DATE: 06/23/2015	15000900	06/01/2015	150623	104343	69.30	06/22/2015	INV PD		OFFICE SUPPLIES, GENERAL
773209550001 CHECK DATE: 06/23/2015	15000900	05/30/2015	150623	104343	19.38	06/22/2015	INV PD		OFFICE SUPPLIES, GENERAL
773306972001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	24.99	06/18/2015	INV PD		MISC
773306997001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	117.17	06/18/2015	INV PD		MISC
773306998001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	17.98	06/18/2015	INV PD		MISC
773306999001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	74.22	06/18/2015	INV PD		MISC
773421442001 CHECK DATE: 06/18/2015		06/17/2015	150618	104267	305.00	06/17/2015	INV PD		MISC
773968756001 CHECK DATE: 06/16/2015		06/12/2015	150616	104185	7.69	06/12/2015	INV PD		MISC
774082117001 CHECK DATE: 06/18/2015		06/17/2015	150618	104267	126.44	06/17/2015	INV PD		MISC
774130267001 CHECK DATE: 06/18/2015		06/17/2015	150618	104267	16.79	06/17/2015	INV PD		MISC
774130616001 CHECK DATE: 06/18/2015		06/17/2015	150618	104267	37.79	06/17/2015	INV PD		MISC
774256331001 CHECK DATE: 06/18/2015		06/17/2015	150618	104267	11.99	06/17/2015	INV PD		MISC
774256574001 CHECK DATE: 06/18/2015		06/17/2015	150618	104267	114.97	06/17/2015	INV PD		MISC
774256575001 CHECK DATE: 06/18/2015		06/17/2015	150618	104267	34.99	06/17/2015	INV PD		MISC
774527331001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	9.69	06/18/2015	INV PD		MISC
774527445001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	14.31	06/18/2015	INV PD		MISC
775203003001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	60.50	06/18/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
775586426001 CHECK DATE: 06/25/2015		06/24/2015	150625	104404	11.40 06/24/2015	INV	PD	misc
775587312001 CHECK DATE: 06/25/2015		06/24/2015	150625	104404	21.60 06/24/2015	INV	PD	MISC
775588048001 CHECK DATE: 06/25/2015		06/24/2015	150625	104404	40.41 06/24/2015	INV	PD	MISC
775588255001 CHECK DATE: 06/25/2015		06/24/2015	150625	104404	8.37 06/24/2015	INV	PD	MISC
775719143001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	22.44 06/18/2015	INV	PD	MISC
775761332001 CHECK DATE: 06/23/2015		06/18/2015	150623	104343	27.23 06/18/2015	INV	PD	MISC
					4,186.78			
1943 OXBO MUFFLER AND BRAKES								
2502 CHECK DATE: 06/04/2015		06/02/2015	150604	103850	180.00 06/02/2015	INV	PD	MISC
2506 CHECK DATE: 06/04/2015		06/02/2015	150604	103850	360.00 06/02/2015	INV	PD	MISC
2510 CHECK DATE: 06/04/2015		06/02/2015	150604	103850	960.00 06/02/2015	INV	PD	MISC
2511 CHECK DATE: 06/04/2015		06/02/2015	150604	103850	360.00 06/02/2015	INV	PD	MISC
2516 CHECK DATE: 06/04/2015		06/02/2015	150604	103850	1,000.00 06/02/2015	INV	PD	MISC
2524 CHECK DATE: 06/04/2015		06/02/2015	150604	103850	240.00 06/02/2015	INV	PD	MISC
2526 CHECK DATE: 06/04/2015		06/02/2015	150604	103850	500.00 06/02/2015	INV	PD	MISC
2534 CHECK DATE: 06/11/2015		06/10/2015	150611	104062	480.00 06/10/2015	INV	PD	MISC
2535 CHECK DATE: 06/11/2015		06/10/2015	150611	104062	850.00 06/10/2015	INV	PD	MISC
					4,930.00			
1950 PACE								
379411 CHECK DATE: 06/09/2015		06/05/2015	150609	103985	8,110.54 06/05/2015	INV	PD	MARCH 2015 LOCAL SHARE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,350.44				
10087 PESAVENTO LTD, DR D DAVID									
5/26-5/25/2015		06/02/2015	150604	103853	200.00	06/02/2015	INV	PD	RUTKOSKI CLANCY
CHECK DATE:	06/04/2015								
6/17/15		06/17/2015	150618	104269	435.00	06/17/2015	INV	PD	3 INVOICES
CHECK DATE:	06/18/2015								
					635.00				
2001 PETER PERELLA & COMPANY									
42741		06/10/2015	150611	104066	348.00	06/10/2015	INV	PD	MISC
CHECK DATE:	06/11/2015								
42742		06/10/2015	150611	104066	2,600.00	06/10/2015	INV	PD	MISC
CHECK DATE:	06/11/2015								
42753		06/12/2015	150616	104186	923.00	06/12/2015	INV	PD	MISC
CHECK DATE:	06/16/2015								
					3,871.00				
15012 PETROLEUM TRADERS CORPORATION									
896308	15000316	05/21/2015	150604	103854	10,000.75	06/03/2015	INV	PD	FUEL, DIESEL
CHECK DATE:	06/04/2015								
896309	15000316	05/21/2015	150604	103854	10,000.75	06/03/2015	INV	PD	FUEL, DIESEL
CHECK DATE:	06/04/2015								
898668	15000316	05/29/2015	150611	104067	14,242.18	06/10/2015	INV	PD	FUEL, DIESEL
CHECK DATE:	06/11/2015								
898669	15000316	05/29/2015	150611	104067	2,849.59	06/10/2015	INV	PD	FUEL, DIESEL
CHECK DATE:	06/11/2015								
898670	15000316	05/29/2015	150611	104067	2,849.59	06/10/2015	INV	PD	FUEL, DIESEL
CHECK DATE:	06/11/2015								
					39,942.86				
6305 PF PETTIBONE & CO									
32397	15000953	01/21/2015	150618	104270	772.80	06/17/2015	INV	PD	PRINTING AND TYPESETTING S
CHECK DATE:	06/18/2015								
11312 PITNEY BOWES									
150529	POSTAGE	06/01/2015		89	3,000.00	06/01/2015	DIR	PD	MONTHLY POSTAGE 150529
CHECK DATE:	06/01/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
POSTAGE 060415 CHECK DATE: 06/05/2015		06/05/2015		113	3,000.00	06/05/2015	DIR	PD	MONTHLY POSTAGE 060415
POSTAGE 061115 CHECK DATE: 06/15/2015		06/15/2015		117	3,000.00	06/15/2015	DIR	PD	POSTAGE INV 061115
					9,000.00				
2043 POEHNER, DILLMAN & MAHALIK									
137843 CHECK DATE: 06/04/2015		06/02/2015	150604	103855	1,695.00	06/02/2015	INV	PD	MISC
2055 POLLEY'S AUTO & TRK SERV									
15440 CHECK DATE: 06/04/2015		06/02/2015	150604	103856	450.00	06/02/2015	INV	PD	MISC
7740 POMP'S TIRE SERVICE INC									
690028358 CHECK DATE: 06/04/2015		06/02/2015	150604	103857	665.00	06/02/2015	INV	PD	MISC
690029054 CHECK DATE: 06/04/2015		06/02/2015	150604	103857	49.16	06/02/2015	INV	PD	MISC
690029276 CHECK DATE: 06/11/2015		06/10/2015	150611	104068	201.66	06/10/2015	INV	PD	MISC
690029313 CHECK DATE: 06/11/2015		06/10/2015	150611	104068	379.50	06/10/2015	INV	PD	MISC
					1,295.32				
13730 POWERDMS, INC									
10964 CHECK DATE: 06/18/2015		06/17/2015	150618	104271	556.03	06/17/2015	INV	PD	POWER DMS CALEA MODULE
10985 CHECK DATE: 06/18/2015		06/17/2015	150618	104271	56.82	06/17/2015	INV	PD	POWERDMS ADDITIONAL LICENS
					612.85				
2611 PRINTING PRESS OF JOLIET, THE									
43221 CHECK DATE: 06/11/2015	15000701	06/09/2015	150611	104069	1,515.68	06/10/2015	INV	PD	2015 PW/PU Clothing Order
43234 CHECK DATE: 06/23/2015		06/18/2015	150623	104345	268.79	06/18/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,784.47				
1948 PT FERRO CONSTR CO									
44626	15000522	05/28/2015	150604	103858	46,786.15	06/03/2015	INV PD		2015 Utilities Restoration
CHECK DATE: 06/04/2015									
44681	15000375	05/29/2015	150616	104188	271,246.80	06/15/2015	INV PD		ESTP Non-Potable Water Sys
CHECK DATE: 06/16/2015									
PTFPAY1060315	15000754	06/03/2015	150609	103987	10,521.08	06/08/2015	INV PD		Clay Street / Eastern Aven
CHECK DATE: 06/09/2015									
PTFPAY1060515	15000753	06/05/2015	150611	104070	167,546.27	06/10/2015	INV PD		John St / Prairie Ave Road
CHECK DATE: 06/11/2015									
PTFPAY12053015	15000303	05/26/2015	150602	103717	447,296.15	06/01/2015	INV PD		Schweitzer Rd Roadway Impr
CHECK DATE: 06/02/2015									
PTFPAY2051515	15000399	05/15/2015	150604	103858	74,031.13	06/03/2015	INV PD		BRICK PAVER PROJECT CHGO S
CHECK DATE: 06/04/2015									
PTFPAY2060315	15000579	06/03/2015	150609	103988	79,078.98	06/08/2015	INV PD		Lafayette St / Joliet St P
CHECK DATE: 06/09/2015									
PTFPAY2A06152015	15000639	06/15/2015	150623	104346	14,565.00	06/18/2015	INV PD		2015 BITUMINOUS PATCHING M
CHECK DATE: 06/23/2015									
PTFPAY3060915	15000409	06/09/2015	150611	104071	200,485.03	06/10/2015	INV PD		Eastern Ave / Stone St RW
CHECK DATE: 06/11/2015									
PTFPAY406102015	15000288	06/10/2015	150630	104482	111,511.35	06/29/2015	INV PD		Essington Rd Water Main Im
CHECK DATE: 06/30/2015									
					1,423,067.94				
2105 PUBLIC AGENCY TRAINING CO									
194178		06/12/2015	150616	104189	295.00	06/12/2015	INV PD		MISC
CHECK DATE: 06/16/2015									
6/24-6/26/2015		06/02/2015	150604	103859	295.00	06/02/2015	INV PD		REG IMPLEMENTING EFFECTVE
CHECK DATE: 06/04/2015									
					590.00				
15091 ROGER B HUGHS									
6115		06/10/2015	150611	104072	350.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
12374 PVB, LLC									
2014 TIF TAX RETURN		06/25/2015	150630	104483	9,561.50	06/25/2015	INV PD		TAX REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2015									
13186 QUADMED INC									
101431		06/12/2015	150616	104190	309.15	06/12/2015	INV PD	MISC	
CHECK DATE: 06/16/2015									
101543		06/12/2015	150616	104190	21.95	06/12/2015	INV PD	MISC	
CHECK DATE: 06/16/2015									
101585		06/12/2015	150616	104190	139.60	06/12/2015	INV PD	MISC	
CHECK DATE: 06/16/2015									
101800		06/25/2015	150630	104484	21.95	06/25/2015	INV PD	MISC	
CHECK DATE: 06/30/2015									
101884		06/25/2015	150630	104484	63.95	06/25/2015	INV PD	MISC	
CHECK DATE: 06/30/2015									
102024		06/25/2015	150630	104484	219.00	06/25/2015	INV PD	MISC	
CHECK DATE: 06/30/2015									
					775.60				
2124 R & R SEPTIC & SEWER SERV INC									
15-11293		06/17/2015	150618	104272	290.00	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
13749 R-4 SERVICES, LLC									
A117046		06/12/2015	150616	104191	280.76	06/12/2015	INV PD	MISC	
CHECK DATE: 06/16/2015									
14011 RACEWAY PIZZA									
342962		06/19/2015	150619	104289	468.50	06/19/2015	INV PD	PIZZA FOR TRACK	
CHECK DATE: 06/19/2015									
12303 RAILROAD MANAGEMENT COMPANY III LLC									
319520		05/28/2015	150602	103718	615.00	05/28/2015	INV PD	MISC	
CHECK DATE: 06/02/2015									
13276 RAIN FOR RENT									
049054678	15000641	05/29/2015	150623	104347	10,757.11	06/22/2015	INV PD	RENTAL OR LEASE OF GENERAL	
CHECK DATE: 06/23/2015									
049054719	15000641	05/29/2015	150623	104347	180.00	06/22/2015	INV PD	RENTAL OR LEASE OF GENERAL	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/23/2015									
6274 RAMSAK, MICHAEL J					10,937.11				
2015 PREVENTATIVE CA		06/24/2015	150625	104406	200.00	06/24/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 06/25/2015									
2157 RAY O'HERRON CO INC -DANVILLE									
1439694-IN	15000593	04/29/2015	150616	104192	659.00	06/15/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 06/16/2015									
1512374-IN	15000496	03/04/2015	150602	103719	659.00	06/01/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 06/02/2015									
1522252		06/10/2015	150611	104073	2,100.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1527537		06/10/2015	150611	104073	388.74	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1527855		06/10/2015	150611	104073	512.50	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1529192		06/10/2015	150611	104073	488.17	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1529282		06/10/2015	150611	104073	915.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1529283		06/10/2015	150611	104073	2,745.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1529844		06/10/2015	150611	104073	1,166.34	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1529845		06/02/2015	150604	103860	19,470.00	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
1530402		06/10/2015	150611	104073	2,231.80	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1530403		06/10/2015	150611	104073	717.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1530868		06/10/2015	150611	104073	1,649.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
1532861-IN	15000746	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 06/18/2015									
1532862-IN	15000747	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/18/2015								
1532863-IN	15000748	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532864-IN	15000749	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532865-IN	15000735	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532866-IN	15000737	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532867-IN	15000738	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532868-IN	15000739	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532869-IN	15000740	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532870-IN	15000741	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532871-IN	15000744	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532872-IN	15000736	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532873-IN	15000742	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532874-IN	15000745	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
1532875-IN	15000743	06/15/2015	150618	104273	659.00	06/17/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	06/18/2015								
						43,586.55			
10369 REMPE-SHARPE CONSULTING ENGINEERS									
24493	15000912	05/06/2015	150604	103873	3,696.72	06/03/2015	INV PD		CONSULTING SERVICES
CHECK DATE:	06/04/2015								
2207 RENDELS INC									
174576		06/02/2015	150604	103874	72.93	06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015								
174658		06/02/2015	150604	103874	100.19	06/02/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/04/2015							
174751		06/10/2015	150611	104109	637.00 06/10/2015	INV PD	MISC	
CHECK DATE:	06/11/2015							
					810.12			
8564 RENTAL MAX, LLC								
101042-4		06/18/2015	150623	104349	329.65 06/18/2015	INV PD	misc	
CHECK DATE:	06/23/2015							
104423-4		06/25/2015	150630	104490	27.80 06/25/2015	INV PD	MISC	
CHECK DATE:	06/30/2015							
91337-4		06/02/2015	150604	103875	287.21 06/02/2015	INV PD	MISC	
CHECK DATE:	06/04/2015							
99110-4		06/10/2015	150611	104110	551.30 06/10/2015	INV PD	MISC	
CHECK DATE:	06/11/2015							
					1,195.96			
15010 REPUBLIC SERVICES								
0721-004795840	15000202	05/15/2015	150602	103731	856.65 06/01/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE:	06/02/2015							
0721-004801610	15000202	05/20/2015	150604	103876	293.18 06/03/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE:	06/04/2015							
0721-004801647	15000202	05/20/2015	150604	103876	508.47 06/03/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE:	06/04/2015							
0721-004802207	15000202	05/20/2015	150604	103876	651.01 06/03/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE:	06/04/2015							
0721-004808193	15000202	05/31/2015	150616	104207	1,248.40 06/11/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE:	06/16/2015							
0721-004830501	15000202	06/15/2015	150630	104491	1,049.76 06/29/2015	INV PD	2015 WWTP REFUSE DISPOSAL	
CHECK DATE:	06/30/2015							
					4,607.47			
14216 RICHARD B MERVINE								
15-118		05/27/2015	150602	103732	4,410.00 05/27/2015	INV PD	MISC	
CHECK DATE:	06/02/2015							
14093 RJN GROUP INC								
11283400-2	15000169	05/21/2015	150604	103877	128,201.44 06/03/2015	INV PD	Prof Svc Agreement Eastsid	
CHECK DATE:	06/04/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10445 ROBERT E HAMILTON ENGINEERS PC									
11166		15000295 05/20/2015	150604	103878	5,061.00	06/03/2015	INV PD		2013 UTILITIES EAST SIDE G
CHECK DATE:		06/04/2015							
11167		15000267 05/20/2015	150623	104350	172.50	06/18/2015	INV PD		Prof Svc Agmnt 2014 Water
CHECK DATE:		06/23/2015							
11168		15000196 05/20/2015	150604	103878	6,820.93	06/03/2015	INV PD		SPRING STR SANITARY SEWER
CHECK DATE:		06/04/2015							
11169		15000485 05/20/2015	150604	103878	4,532.95	06/03/2015	INV PD		PROFESSIONAL DESIGN SVC ES
CHECK DATE:		06/04/2015							
11175		15000295 06/04/2015	150616	104208	4,270.00	06/15/2015	INV PD		2013 UTILITIES EAST SIDE G
CHECK DATE:		06/16/2015							
11176		15000295 06/04/2015	150616	104208	6,273.00	06/15/2015	INV PD		2013 UTILITIES EAST SIDE G
CHECK DATE:		06/16/2015							
11177		15000485 06/04/2015	150618	104274	6,785.00	06/17/2015	INV PD		PROFESSIONAL DESIGN SVC ES
CHECK DATE:		06/18/2015							
					33,915.38				
14045 ROBERT HALF TECHNOLOGY									
42960572		15000200 06/04/2015	150630	104492	12,506.34	06/29/2015	INV PD		Contracted Services - IT
CHECK DATE:		06/30/2015							
2245 ROD BAKER FORD SALES INC									
135754		06/02/2015	150604	103879	1,334.63	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
135767		06/02/2015	150604	103879	383.37	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
135808		06/02/2015	150604	103879	176.76	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
135815		06/02/2015	150604	103879	7.00	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
135817		06/02/2015	150604	103879	33.88	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
135830		06/02/2015	150604	103879	-40.06	06/02/2015	CRM PD		CREDIT MEMO
CHECK DATE:		06/04/2015							
135881		06/02/2015	150604	103879	195.55	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
					1,343.10					
7408 ROUTE 66 RACEWAY LLC & FIRST										
APRIL 2015		06/02/2015	150604	103882	1,636.00	06/02/2015	INV PD		RECAPTURE REIMB	
CHECK DATE:	06/04/2015									
2279 RUETTIGER TONELLI, INC										
0000530		06/02/2015	150604	103883	626.25	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
0000649	15000393	06/09/2015	150625	104413	14,052.50	06/24/2015	INV PD		2015 GIS MAPPING PROJECT (
CHECK DATE:	06/25/2015									
					14,678.75					
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
97965715		06/02/2015	150604	103884	342.39	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
97972624		06/02/2015	150604	103884	368.83	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
97987458		06/02/2015	150604	103884	212.58	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
97991935		06/02/2015	150604	103884	572.70	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
97994898		06/02/2015	150604	103884	255.60	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
98007975		06/02/2015	150604	103884	66.41	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
98013061	15000923	05/19/2015	150604	103884	4,664.78	06/03/2015	INV PD		EQUIPMENT MAINTENANCE AND	
CHECK DATE:	06/04/2015									
98014350		06/02/2015	150604	103884	142.99	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
98026950		06/02/2015	150604	103884	39.41	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
98027221		06/02/2015	150604	103884	60.66	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
98028288		06/02/2015	150604	103884	717.17	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									
98042652		06/02/2015	150604	103884	601.22	06/02/2015	INV PD		MISC	
CHECK DATE:	06/04/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98042664 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	98.00	06/02/2015	INV PD	MISC	
98046240 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	77.49	06/02/2015	INV PD	MISC	
98106505 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	372.04	06/02/2015	INV PD	MISC	
98122370 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	448.95	06/02/2015	INV PD	MISC	
98132326 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	-95.76	06/02/2015	CRM PD	CREDIT MEMO	
98150599 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	365.50	06/02/2015	INV PD	MISC	
98171304 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	126.52	06/02/2015	INV PD	MISC	
98172213 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	20.22	06/02/2015	INV PD	MISC	
98172304 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	21.95	06/02/2015	INV PD	MISC	
98176921 CHECK DATE:	06/04/2015	06/02/2015	150604	103884	342.39	06/02/2015	INV PD	MISC	
98193148 CHECK DATE:	06/11/2015	06/10/2015	150611	104112	100.04	06/10/2015	INV PD	MISC	
98210884 CHECK DATE:	06/11/2015	06/10/2015	150611	104112	48.96	06/10/2015	INV PD	MISC	
98223781 CHECK DATE:	06/11/2015	06/10/2015	150611	104112	8.64	06/10/2015	INV PD	MISC	
98226469 CHECK DATE:	06/11/2015	06/10/2015	150611	104112	1,080.69	06/10/2015	INV PD	MISC	
98226785 CHECK DATE:	06/11/2015	06/10/2015	150611	104112	691.56	06/10/2015	INV PD	MISC	
98227008 CHECK DATE:	06/11/2015	06/10/2015	150611	104112	336.19	06/10/2015	INV PD	MISC	
98234087 CHECK DATE:	06/11/2015	06/10/2015	150611	104112	18.48	06/10/2015	INV PD	MISC	
98244035 CHECK DATE:	06/11/2015	06/10/2015	150611	104112	7.13	06/10/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0298 2015 CHECK DATE: 06/02/2015		05/28/2015	150602	103736	101.00 05/28/2015	INV	PD	REG RENEWAL
0350 2015 CHECK DATE: 06/02/2015		05/28/2015	150602	103737	101.00 05/28/2015	INV	PD	REG RENEWAL
0351 2015 CHECK DATE: 06/02/2015		05/28/2015	150602	103738	101.00 05/28/2015	INV	PD	REG RENEWAL
0353 2015 CHECK DATE: 06/02/2015		05/28/2015	150602	103739	101.00 05/28/2015	INV	PD	REG RENEWAL
0578 2015 CHECK DATE: 06/02/2015		05/28/2015	150602	103740	158.00 05/28/2015	INV	PD	REG RENEWAL
2015 0002 CHECK DATE: 06/23/2015		06/18/2015	150623	104352	101.00 06/18/2015	INV	PD	REG RENEWAL
2015 W032 CHECK DATE: 06/23/2015		06/18/2015	150623	104354	103.00 06/18/2015	INV	PD	TITLE AND PLATES
2015 W033 CHECK DATE: 06/23/2015		06/18/2015	150623	104353	103.00 06/18/2015	INV	PD	TITLE AND PLATES
REG 15 VEHICLES CHECK DATE: 06/02/2015		05/28/2015	150602	103741	1,515.00 05/28/2015	INV	PD	VEHICLE REGISTRATIONS
					2,586.00			
2344 SECRETARY OF STATE POLICE								
CPAT05 07 AND 0554 CHECK DATE: 06/02/2015		05/28/2015	150602	103742	243.00 05/28/2015	INV	PD	PLATE RENEWAL
9751 SEFCIK, MARK								
5/27/2015 CHECK DATE: 06/04/2015		06/02/2015	150604	103887	61.76 06/02/2015	INV	PD	IDOT PROJECT REVIEW
6/18-6/18/15 CHECK DATE: 06/30/2015		06/25/2015	150630	104496	66.94 06/25/2015	INV	PD	IDOT DETOUR COMMITTEE
					128.70			
9461 SENTINEL TECHNOLOGIES INC								
INV0013786 CHECK DATE: 06/25/2015		06/24/2015	150625	104414	4,479.00 06/24/2015	INV	PD	MISC
INV0013787 CHECK DATE: 06/30/2015	15000242	05/29/2015	150630	104497	28,387.56 06/29/2015	INV	PD	Network Hardware Maintenanc
P600164 CHECK DATE: 06/30/2015	15000200	05/05/2015	150630	104497	13,080.00 06/29/2015	INV	PD	Contracted Services - IT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
P600968	15000200	06/05/2015	150630	104497	12,680.00	06/29/2015	INV PD		Contracted Services - IT
CHECK DATE: 06/30/2015									
15128 SERENA CONCRETE INC					58,626.56				
1205		06/24/2015	150625	104415	1,200.00	06/24/2015	INV PD		MISC
CHECK DATE: 06/25/2015									
2360 SERVICE INDUST SUPPLY INC									
93841	15000071	05/22/2015	150609	103999	30.00	06/08/2015	INV PD		2015 Blanket PO - Sewer De
CHECK DATE: 06/09/2015									
93963		06/12/2015	150616	104210	380.00	06/12/2015	INV PD		MISC
CHECK DATE: 06/16/2015									
94141	15000071	06/11/2015	150618	104275	25.00	06/17/2015	INV PD		2015 Blanket PO - Sewer De
CHECK DATE: 06/18/2015									
14076 SHAW SUBURBAN MEDIA GROUP					435.00				
1061620		06/05/2015	150609	104000	207.66	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
1061632		06/05/2015	150609	104000	276.95	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
1062548		06/24/2015	150625	104416	207.66	06/24/2015	INV PD		MISC
CHECK DATE: 06/25/2015									
1063139	15000382	05/13/2015	150609	104000	353.00	06/08/2015	INV PD		2015 Blanket PO for PU - S
CHECK DATE: 06/09/2015									
1064105	15000382	05/13/2015	150609	104000	268.50	06/08/2015	INV PD		2015 Blanket PO for PU - S
CHECK DATE: 06/09/2015									
1066333		06/05/2015	150609	104000	590.00	06/05/2015	INV PD		SUMMER LABOR
CHECK DATE: 06/09/2015									
1066468		06/05/2015	150609	104000	474.68	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
1066545		06/12/2015	150616	104211	349.62	06/12/2015	INV PD		BID
CHECK DATE: 06/16/2015									
1068311		06/10/2015	150611	104113	440.88	06/10/2015	INV PD		UNION STATION ROOF
CHECK DATE: 06/11/2015									
1068630	15000382	05/26/2015	150609	104000	260.05	06/08/2015	INV PD		2015 Blanket PO for PU - S

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/09/2015							
1068640	15000382	05/26/2015	150609	104000	121.47 06/08/2015	INV PD		2015 Blanket PO for PU - S
CHECK DATE:	06/09/2015							
1069351	15000382	05/27/2015	150609	104000	278.64 06/08/2015	INV PD		2015 Blanket PO for PU - S
CHECK DATE:	06/09/2015							
161246		06/24/2015	150625	104416	278.64 06/24/2015	INV PD		ASPHALT
CHECK DATE:	06/25/2015							
					4,107.75			
13429 SHELTON, MAIA								
2015 PREVENTATIVE CA		06/17/2015	150618	104276	200.00 06/17/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE:	06/18/2015							
2392 SHOREWOOD HOME & AUTO								
26799		06/02/2015	150604	103888	322.49 06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015							
304973		06/02/2015	150604	103888	128.21 06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015							
680776		06/02/2015	150604	103888	23.54 06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015							
681064		06/02/2015	150604	103888	322.35 06/02/2015	INV PD		MISC
CHECK DATE:	06/04/2015							
					796.59			
14215 SIERRA ITS								
1804999	15000200	03/02/2015	150630	104498	1,775.50 06/29/2015	INV PD		Contracted Services - IT
CHECK DATE:	06/30/2015							
1805000		06/24/2015	150625	104417	4,176.00 06/24/2015	INV PD		MISC
CHECK DATE:	06/25/2015							
1805311	15000200	06/01/2015	150630	104498	13,031.50 06/29/2015	INV PD		Contracted Services - IT
CHECK DATE:	06/30/2015							
1805312		06/24/2015	150625	104417	18,835.50 06/24/2015	INV PD		MISC
CHECK DATE:	06/25/2015							
					37,818.50			
9747 SIGNARAMA								
1537		05/28/2015	150602	103743	315.00 05/28/2015	INV PD		MISC
CHECK DATE:	06/02/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
999313 SINE INC									
1105		05/28/2015	150602	103744	2,775.00	05/28/2015	INV PD		MISC
CHECK DATE: 06/02/2015									
13915 SMITH PAINTING SERVICES INC									
0405		06/02/2015	150604	103889	650.00	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
0414	15000766	06/03/2015	150623	104355	44,950.00	06/18/2015	INV PD		BUILDING MAINTENANCE, INST
CHECK DATE: 06/23/2015									
0415	15000380	06/04/2015	150625	104418	18,000.00	06/24/2015	INV PD		Repaint Final Clarifiers E
CHECK DATE: 06/25/2015									
					63,600.00				
10618 SMITH, GREGORY									
5/21-5/27/2015		06/02/2015	150604	103890	36.00	06/02/2015	INV PD		BOGAN AND NORRIS FED COURT
CHECK DATE: 06/04/2015									
2430 SNAP-ON TOOLS CORP									
25586657		06/02/2015	150604	103891	241.94	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
25706104		06/02/2015	150604	103891	2,662.70	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
25726918		06/02/2015	150604	103891	16.49	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
					2,921.13				
10434 SOME ASSEMBLY REQUIRED									
A7546996	15000209	05/14/2015	150616	104212	91.92	06/15/2015	INV PD		2015 Blanket - Some Assemb
CHECK DATE: 06/16/2015									
A7546997	15000209	05/12/2015	150616	104212	91.92	06/15/2015	INV PD		2015 Blanket - Some Assemb
CHECK DATE: 06/16/2015									
					183.84				
2447 SOUTHWEST COALITION FOR SUBSTANCE									
5/15/15		06/10/2015	150611	104114	50.00	06/10/2015	INV PD		MARDI WUNDERLICH MEMBERSHI
CHECK DATE: 06/11/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5717 SOUTHWEST TOWN MECHANICAL SERVICES									
S12009816	15000570	06/03/2015	150618	104277	6,560.00	06/17/2015	INV PD		AIR CONDITIONING, HEATING,
CHECK DATE:		06/18/2015							
4655 SPESIA & AYERS									
805230		06/18/2015	150623	104356	2,100.00	06/18/2015	INV PD		MAY 2015 HEARINGS
CHECK DATE:		06/23/2015							
2472 STANDARD EQUIPMENT CO INC									
C00362		06/02/2015	150604	103892	299.07	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C00486		06/02/2015	150604	103892	64.31	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C00992		06/02/2015	150604	103892	1,101.01	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C01004		06/02/2015	150604	103892	44.69	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02437		06/02/2015	150604	103892	147.51	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02442		06/02/2015	150604	103892	2,916.60	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02476		06/02/2015	150604	103892	1,271.60	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02516		06/02/2015	150604	103892	88.22	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02585		06/02/2015	150604	103892	1,585.03	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02602		06/02/2015	150604	103892	129.48	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02619		06/02/2015	150604	103892	232.58	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02670	15001013	05/21/2015	150630	104499	6,583.68	06/29/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE:		06/30/2015							
C02677		06/02/2015	150604	103892	125.74	06/02/2015	INV PD		MISC
CHECK DATE:		06/04/2015							
C02741		06/02/2015	150604	103892	627.17	06/02/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	06/04/2015									
C02755		06/02/2015	150604	103892	822.59	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
C02756		06/02/2015	150604	103892	93.51	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
C02824		06/02/2015	150604	103892	-315.57	06/02/2015	CRM PD	CREDIT MEMO		
CHECK DATE:	06/04/2015									
C02839		06/02/2015	150604	103892	520.24	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
C02913		06/02/2015	150604	103892	595.87	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
C02958		06/02/2015	150604	103892	1,095.47	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
C03064		06/10/2015	150611	104115	421.76	06/10/2015	INV PD	MISC		
CHECK DATE:	06/11/2015									
C98823		06/02/2015	150604	103892	2,131.11	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
C98839		06/02/2015	150604	103892	48.00	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
					20,629.67					
13211 STANDARD INDUSTRIAL & AUTOMOTIVE										
10763		06/02/2015	150604	103893	894.55	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
2474 STANDARD TRUCK PARTS INC										
86788		06/02/2015	150604	103894	419.33	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
86789		06/02/2015	150604	103894	809.25	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
86790		06/02/2015	150604	103894	55.95	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
86791		06/02/2015	150604	103894	32.40	06/02/2015	INV PD	misc		
CHECK DATE:	06/04/2015									
86792		06/02/2015	150604	103894	97.20	06/02/2015	INV PD	MISC		
CHECK DATE:	06/04/2015									
86793		06/02/2015	150604	103894	-528.00	06/02/2015	CRM PD	CREDIT MEMO		

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
86927		06/02/2015	150604	103894	493.71 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86928		06/02/2015	150604	103894	391.26 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86929		06/02/2015	150604	103894	280.26 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86930		06/02/2015	150604	103894	99.52 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86931		06/02/2015	150604	103894	81.27 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86932		06/02/2015	150604	103894	154.30 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86933		06/02/2015	150604	103894	70.77 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86934		06/02/2015	150604	103894	373.50 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86935		06/02/2015	150604	103894	27.38 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86936		06/02/2015	150604	103894	131.74 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86937		06/02/2015	150604	103894	18.03 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
86938		06/02/2015	150604	103894	148.44 06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015								
					10,025.27			
13680 STATE JOURNAL REGISTER, THE								
15-856		06/05/2015	150609	104001	613.30 06/05/2015	INV	PD	MISC
CHECK DATE: 06/09/2015								
2491 STATE TREASURER OF ILLINOIS								
107763	15000976	05/22/2015	150616	104213	14,588.79 06/15/2015	INV	PD	Upgrades to Traffic Signal
CHECK DATE: 06/16/2015								
108143	15000306	05/01/2015	150602	103745	54,345.66 06/01/2015	INV	PD	Barney Dr Construction Fun
CHECK DATE: 06/02/2015								
					68,934.45			
10133 STEIN, CHRISTOPHER								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6/1/15 EDUCATION CHECK DATE: 06/02/2015		05/28/2015	150602	103746	1,742.34	05/28/2015	INV PD		REIMB EDUCATION
11894 STERICYCLE INC									
4005471706 CHECK DATE: 06/02/2015	15000872	04/01/2015	150602	103747	897.48	06/01/2015	INV PD		PUBLIC WORKS AND RELATED S
4005592313 CHECK DATE: 06/18/2015	15000954	06/01/2015	150618	104278	897.48	06/17/2015	INV PD		PUBLIC WORKS AND RELATED S
					1,794.96				
11268 STEWART SPREADING, INC									
10997 CHECK DATE: 06/04/2015	15000211	05/28/2015	150604	103895	273,012.84	06/03/2015	INV PD		2015 Biosolids Disposal Pr
10999 CHECK DATE: 06/04/2015	15000211	05/28/2015	150604	103895	51,156.49	06/03/2015	INV PD		2015 Biosolids Disposal Pr
					324,169.33				
12400 STIP BROS EXCAVATING INC									
46664 CHECK DATE: 06/25/2015	15000963	06/09/2015	150625	104419	11,850.00	06/25/2015	INV PD		DRAINAGE PROJECT - ASwische
2523 STRAND ASSOC INC									
0109867 CHECK DATE: 06/04/2015	15000637	02/12/2015	150604	103896	7,197.70	06/03/2015	INV PD		CSO LTCP PROGRAM
0110096 CHECK DATE: 06/02/2015	15000637	03/11/2015	150602	103748	18,100.00	06/01/2015	INV PD		CSO LTCP PROGRAM
0110372 CHECK DATE: 06/02/2015	15000637	03/12/2015	150602	103748	2,630.00	06/01/2015	INV PD		CSO LTCP PROGRAM
0110991 CHECK DATE: 06/04/2015	15000637	04/10/2015	150604	103896	17,100.00	06/03/2015	INV PD		CSO LTCP PROGRAM
0110992 CHECK DATE: 06/04/2015	15000637	04/10/2015	150604	103896	2,805.40	06/03/2015	INV PD		CSO LTCP PROGRAM
0110993 CHECK DATE: 06/04/2015	15000637	04/10/2015	150604	103896	1,000.00	06/03/2015	INV PD		CSO LTCP PROGRAM
0111254 CHECK DATE: 06/04/2015	15000637	04/10/2015	150604	103896	1,461.25	06/03/2015	INV PD		CSO LTCP PROGRAM
0111971	15000637	05/14/2015	150604	103896	778.46	06/03/2015	INV PD		CSO LTCP PROGRAM

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/04/2015								
0111972		05/28/2015	150602	103748	679.64	05/28/2015	INV PD	MISC	
CHECK DATE:	06/02/2015								
0112696		06/25/2015	150630	104500	894.79	06/25/2015	INV PD	MISC	
CHECK DATE:	06/30/2015								
					52,647.24				
12385	STURDY, GREGG								
2015 TOOL REIMB		06/25/2015	150630	104501	500.00	06/25/2015	INV PD	2015 TOOL REIMBURSEMENT	
CHECK DATE:	06/30/2015								
4027	SUBURBAN LABORATORIES, INC								
123126	15000262	05/26/2015	150604	103897	102.00	06/03/2015	INV PD	Wastewater Nutrient Analyt	
CHECK DATE:	06/04/2015								
123140	15000075	05/27/2015	150602	103749	145.90	06/01/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/02/2015								
123164	15000075	05/28/2015	150602	103749	800.40	06/01/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/02/2015								
123165	15000075	05/28/2015	150602	103749	398.20	06/01/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/02/2015								
123166	15000075	05/28/2015	150602	103749	398.20	06/01/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/02/2015								
123222	15000075	05/29/2015	150604	103897	71.00	06/03/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/04/2015								
123427	15000075	05/31/2015	150604	103897	145.90	06/03/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/04/2015								
123443	15000262	06/02/2015	150604	103897	102.00	06/03/2015	INV PD	Wastewater Nutrient Analyt	
CHECK DATE:	06/04/2015								
123487	15000075	06/05/2015	150611	104116	40.50	06/10/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/11/2015								
123497	15000075	06/08/2015	150611	104116	403.70	06/10/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/11/2015								
123499	15000075	06/08/2015	150616	104214	805.90	06/11/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/16/2015								
123526	15000075	06/08/2015	150611	104116	145.90	06/10/2015	INV PD	2015 NPDES Compliance Anal	
CHECK DATE:	06/11/2015								
123558	15000262	06/09/2015	150616	104214	102.00	06/11/2015	INV PD	Wastewater Nutrient Analyt	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,185.00				
15072 SUPPLYWORKS									
337887541		06/02/2015	150604	103899	232.38	06/02/2015	INV PD	MISC	
CHECK DATE: 06/04/2015									
10860 T&D BOWLING SPECIALIST LTD									
23202		06/17/2015	150618	104279	202.50	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
13526 TANDEM PROMOTIONS									
35261-1	15000698	05/20/2015	150616	104215	1,581.00	06/15/2015	INV PD	2015 PW / PU Clothing Purc	
CHECK DATE: 06/16/2015									
35415-1	15000698	05/26/2015	150616	104215	2,427.50	06/15/2015	INV PD	2015 PW / PU Clothing Purc	
CHECK DATE: 06/16/2015									
					4,008.50				
10550 TASER INTERNATIONAL, INC									
S/1363595	15000957	06/01/2015	150618	104280	3,017.36	06/17/2015	INV PD	POLICE AND PRISON EQUIPMEN	
CHECK DATE: 06/18/2015									
S/1363688	15000934	06/30/2014	150604	103900	875.40	06/03/2015	INV PD	POLICE AND PRISON EQUIPMEN	
CHECK DATE: 06/04/2015									
S/1363796	15000934	07/01/2014	150604	103900	437.70	06/03/2015	INV PD	POLICE AND PRISON EQUIPMEN	
CHECK DATE: 06/04/2015									
S/1394593	15000506	03/28/2015	150602	103750	29,418.75	06/01/2015	INV PD	POLICE AND PRISON EQUIPMEN	
CHECK DATE: 06/02/2015									
S/1400850	15000576	05/26/2015	150604	103900	732.96	06/03/2015	INV PD	POLICE AND PRISON EQUIPMEN	
CHECK DATE: 06/04/2015									
					34,482.17				
14103 TEAM UP PRODUCTS									
24573		06/17/2015	150618	104281	44.75	06/17/2015	INV PD	MISC	
CHECK DATE: 06/18/2015									
2577 TERMINAL SUPPLY CO									
24875-00		06/10/2015	150611	104117	431.08	06/10/2015	INV PD	MISC	
CHECK DATE: 06/11/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15011 TESTAMERICA LABORATORIES INC									
50132859	15000081	05/21/2015	150602	103751	265.00	06/01/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/02/2015								
50132861	15000081	05/21/2015	150602	103751	120.00	06/01/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/02/2015								
50132862	15000081	05/21/2015	150602	103751	60.00	06/01/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/02/2015								
50132962	15000081	05/22/2015	150602	103751	215.00	06/01/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/02/2015								
50132963	15000081	05/22/2015	150602	103751	95.00	06/01/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/02/2015								
50132964	15000081	05/22/2015	150602	103751	215.00	06/01/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/02/2015								
50132970	15000081	05/22/2015	150602	103751	220.00	06/01/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/02/2015								
50132972	15000081	05/22/2015	150602	103751	215.00	06/01/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/02/2015								
50133010	15000081	05/26/2015	150604	103901	265.00	06/03/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/04/2015								
50133075	15000081	05/27/2015	150609	104002	30.00	06/08/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/09/2015								
50133173	15000081	05/29/2015	150616	104216	95.00	06/11/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/16/2015								
50133306	15000081	06/03/2015	150616	104216	265.00	06/11/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/16/2015								
50133307	15000081	06/03/2015	150616	104216	265.00	06/11/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/16/2015								
50133313	15000081	06/03/2015	150616	104216	105.00	06/11/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/16/2015								
50133619	15000081	06/12/2015	150630	104505	85.00	06/25/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/30/2015								
50133650	15000081	06/12/2015	150630	104505	265.00	06/25/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/30/2015								
50133651	15000081	06/12/2015	150630	104505	295.00	06/25/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/30/2015								
50133652	15000081	06/12/2015	150630	104505	280.00	06/25/2015	INV PD	Prof Svc	Laboratory Analys
CHECK DATE:	06/30/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50133720 CHECK DATE: 06/30/2015	15000081	06/15/2015	150630	104505	100.00	06/29/2015	INV PD	Prof Svc	Laboratory Analys
50133760 CHECK DATE: 06/30/2015	15000081	06/16/2015	150630	104505	240.00	06/29/2015	INV PD	Prof Svc	Laboratory Analys
50133772 CHECK DATE: 06/30/2015	15000081	06/16/2015	150630	104505	280.00	06/29/2015	INV PD	Prof Svc	Laboratory Analys
50133817 CHECK DATE: 06/30/2015	15000081	06/17/2015	150630	104505	135.00	06/29/2015	INV PD	Prof Svc	Laboratory Analys
50133829 CHECK DATE: 06/30/2015	15000081	06/17/2015	150630	104505	310.00	06/29/2015	INV PD	Prof Svc	Laboratory Analys
50133911 CHECK DATE: 06/30/2015	15000081	06/19/2015	150630	104505	295.00	06/29/2015	INV PD	Prof Svc	Laboratory Analys
50133912 CHECK DATE: 06/30/2015	15000081	06/19/2015	150630	104505	185.00	06/29/2015	INV PD	Prof Svc	Laboratory Analys
15112 THE CEDAR MILL INC					4,900.00				
CM060415 CHECK DATE: 06/11/2015	15000789	06/04/2015	150611	104118	2,100.00	06/10/2015	INV PD	INFANTRY DR	FENCE REPAIR -
4301 THEODORE POLYGRAPH SEVICE									
4885 CHECK DATE: 06/11/2015		06/10/2015	150611	104119	150.00	06/10/2015	INV PD	MISC	
13890 THOMAS ENGINEERING GROUP LLC									
15-073 CHECK DATE: 06/11/2015	15000379	06/05/2015	150611	104120	2,334.90	06/10/2015	INV PD	Eng Svc	Agmt Repaint Final
15-074 CHECK DATE: 06/11/2015	15000531	06/05/2015	150611	104120	2,383.14	06/10/2015	INV PD	Eng Svc	Agreement WSWWTP D
7618 THOMPSON ELECTRONICS COMPANY					4,718.04				
72443 CHECK DATE: 06/02/2015	15000545	05/26/2015	150602	103752	6,005.00	06/01/2015	INV PD	ELECTRICAL	EQUIPMENT AND S
72579 CHECK DATE: 06/18/2015	15000751	06/01/2015	150618	104282	1,962.50	06/17/2015	INV PD	BUILDING	MAINTENANCE, INST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					7,967.50				
12548 THOMSON WEST									
831913777		06/24/2015	150625	104420	2,743.00	06/24/2015	INV PD		MAY 2015
CHECK DATE: 06/25/2015									
10872 THREE RIVERS ASSN OF REALTORS									
1127528	05/18/15	05/28/2015	150602	103753	130.00	05/28/2015	INV PD		PATRICK O'HARA MLS FEES
CHECK DATE: 06/02/2015									
4204 TIMM ELECTRIC, INC									
14001	130316	12/17/2014	150611	104121	7,480.00	12/17/2014	INV PD		MISCELLANEOUS
CHECK DATE: 06/11/2015									
2647 TIRE TRACKS									
2085102		06/02/2015	150604	103902	2,025.72	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
2085110		06/02/2015	150604	103902	885.96	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
2085144		06/10/2015	150611	104122	473.76	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
2085149		06/10/2015	150611	104122	125.49	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
2085172		06/10/2015	150611	104122	461.36	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
					3,972.29				
2665 TRAFFIC CONTROL & PROTECTION, INC									
83181	15000665	05/07/2015	150604	103903	989.80	06/03/2015	INV PD		BANDING FOR KNOCKDOWN REPA
CHECK DATE: 06/04/2015									
83296	15000665	05/19/2015	150604	103903	484.80	06/03/2015	INV PD		BANDING FOR KNOCKDOWN REPA
CHECK DATE: 06/04/2015									
83330	15000786	05/26/2015	150604	103903	669.75	06/03/2015	INV PD		NO PKG,NO STOPPING, ETC -S
CHECK DATE: 06/04/2015									
83388		06/05/2015	150609	104003	705.55	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
83440	15000777	06/05/2015	150616	104217	2,957.25	06/15/2015	INV PD		STOP SIGNS - Bob Z.
CHECK DATE: 06/16/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83510	15000696	06/11/2015	150616	104217	2,307.30	06/15/2015	INV PD		COJ EMPLOYEE SIGNS & MISC
CHECK DATE: 06/16/2015									
83557	15000882	06/15/2015	150623	104359	756.75	06/22/2015	INV PD		MISC SIGN NO TRESSPASS NOT
CHECK DATE: 06/23/2015									
83579		06/25/2015	150630	104506	219.30	06/25/2015	INV PD		MISC
CHECK DATE: 06/30/2015									
83632	15000786	06/23/2015	150625	104421	2,310.00	06/25/2015	INV PD		NO PKG,NO STOPPING, ETC -S
CHECK DATE: 06/25/2015									
3854 TRI-COUNTY STOCKDALE CO					11,400.50				
220981		06/05/2015	150609	104004	1,035.00	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
222500		06/25/2015	150630	104507	1,020.00	06/25/2015	INV PD		MISC
CHECK DATE: 06/30/2015									
9199 TRI-K SUPPLIES INC					2,055.00				
94472		06/02/2015	150604	103904	327.10	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
94838		06/02/2015	150604	103904	212.00	06/02/2015	INV PD		MISC
CHECK DATE: 06/04/2015									
94886		06/10/2015	150611	104123	567.00	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
94952		06/05/2015	150609	104005	1,088.00	06/05/2015	INV PD		MISC
CHECK DATE: 06/09/2015									
94963		06/10/2015	150611	104123	2,525.20	06/10/2015	INV PD		MISC
CHECK DATE: 06/11/2015									
95114		06/24/2015	150625	104422	621.68	06/24/2015	INV PD		MISC
CHECK DATE: 06/25/2015									
12239 TRIMBLE NAVIGATION LIMITED					5,340.98				
11278796	15000983	05/21/2015	150618	104283	11,931.25	06/17/2015	INV PD		FIELDPORT SOFTWARE MAINTEN
CHECK DATE: 06/18/2015									
14082 TYLER TECHNOLOGIES INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
045-134328	15000261	05/15/2015	150630	104508	99,843.25	06/29/2015	INV	PD	DATA PROCESSING, COMPUTER,
CHECK DATE: 06/30/2015									
045-136533	15000261	06/03/2015	150616	104218	5,043.48	06/15/2015	INV	PD	DATA PROCESSING, COMPUTER,
CHECK DATE: 06/16/2015									
12259 ULINE, INC.					104,886.73				
67862602		06/10/2015	150611	104124	378.64	06/10/2015	INV	PD	MISC
CHECK DATE: 06/11/2015									
2718 UNDERGROUND PIPE & VALVE									
007584	15000072	04/24/2015	150604	103905	3,580.00	06/03/2015	INV	PD	2015 Blanket PO - Public U
CHECK DATE: 06/04/2015									
007793		06/17/2015	150618	104284	417.00	06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015									
007921		06/17/2015	150618	104284	580.00	06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015									
008037		06/02/2015	150604	103905	456.00	06/02/2015	INV	PD	MISC
CHECK DATE: 06/04/2015									
008044-01		06/05/2015	150609	104006	1,017.00	06/05/2015	INV	PD	MISC
CHECK DATE: 06/09/2015									
008113		06/17/2015	150618	104284	247.00	06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015									
008181		06/17/2015	150618	104284	648.00	06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015									
008230		06/17/2015	150618	104284	309.00	06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015									
008387	15000072	06/02/2015	150618	104284	140.00	06/17/2015	INV	PD	2015 Blanket PO - Public U
CHECK DATE: 06/18/2015									
008609		06/17/2015	150618	104284	89.00	06/17/2015	INV	PD	MISC
CHECK DATE: 06/18/2015									
15108 UNION SIGNS & PRINTING					7,483.00				
2475		06/24/2015	150625	104423	144.00	06/24/2015	INV	PD	MISC
CHECK DATE: 06/25/2015									
2727 UNITED LAB INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INV122427		06/25/2015	150630	104509	1,208.41	06/25/2015	INV PD		MISC
CHECK DATE: 06/30/2015									
2731 UNITED WAY OF WILL CO									
JAN-JUNE 2015		06/25/2015	150630	104510	1,199.00	06/25/2015	INV PD		FUNDRAISING PROCEEDS
CHECK DATE: 06/30/2015									
13844 UNIVAR USA INC									
CH810295	15000037	05/11/2015	150609	104007	212.42	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH810296	15000037	05/11/2015	150609	104007	533.52	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH810298	15000037	05/11/2015	150609	104007	217.36	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH810403	15000037	05/11/2015	150609	104007	69.16	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH811324	15000037	05/14/2015	150609	104007	276.64	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH812258	15000037	05/19/2015	150609	104007	261.82	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH812294	15000037	05/20/2015	150609	104007	197.60	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH812295	15000037	05/20/2015	150609	104007	395.20	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH812333	15000037	05/20/2015	150609	104007	691.60	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH812852	15000037	05/22/2015	150609	104007	133.38	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH813239	15000037	05/26/2015	150609	104007	207.48	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH813992	15000037	05/29/2015	150609	104007	1,235.00	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH813993	15000037	05/29/2015	150609	104007	258.86	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									
CH814103	15000037	05/29/2015	150609	104007	494.00	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 06/09/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CH814155 CHECK DATE: 06/09/2015	15000037	05/29/2015	150609	104007	291.46	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CH814162 CHECK DATE: 06/09/2015	15000037	05/29/2015	150609	104007	988.00	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CH814163 CHECK DATE: 06/09/2015	15000037	05/29/2015	150609	104007	518.70	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CH814164 CHECK DATE: 06/09/2015	15000037	05/29/2015	150609	104007	118.56	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CH814447 CHECK DATE: 06/09/2015	15000037	06/01/2015	150609	104007	247.00	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CH814449 CHECK DATE: 06/09/2015	15000037	06/01/2015	150609	104007	72.12	06/08/2015	INV PD		WATER AND WASTEWATER TREAT
CH815928 CHECK DATE: 06/23/2015	15000037	06/08/2015	150623	104360	296.40	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CH815943 CHECK DATE: 06/23/2015	15000037	06/08/2015	150623	104360	197.60	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CH815948 CHECK DATE: 06/18/2015	15000037	06/08/2015	150618	104285	296.40	06/17/2015	INV PD		WATER AND WASTEWATER TREAT
CH816186 CHECK DATE: 06/18/2015	15000037	06/09/2015	150618	104285	1,270.57	06/17/2015	INV PD		WATER AND WASTEWATER TREAT
CH816188 CHECK DATE: 06/23/2015	15000037	06/09/2015	150623	104360	671.84	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CH816191 CHECK DATE: 06/18/2015	15000037	06/09/2015	150618	104285	666.90	06/17/2015	INV PD		WATER AND WASTEWATER TREAT
CH816418 CHECK DATE: 06/18/2015	15000037	06/09/2015	150618	104285	1,793.22	06/17/2015	INV PD		WATER AND WASTEWATER TREAT
CH816419 CHECK DATE: 06/18/2015	15000037	06/09/2015	150618	104285	395.20	06/17/2015	INV PD		WATER AND WASTEWATER TREAT
CH816989 CHECK DATE: 06/23/2015	15000037	06/11/2015	150623	104360	177.84	06/22/2015	INV PD		WATER AND WASTEWATER TREAT
CH817644 CHECK DATE: 06/30/2015	15000037	06/15/2015	150630	104511	256.88	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CH818180 CHECK DATE: 06/30/2015	15000037	06/17/2015	150630	104511	634.30	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CH818181 CHECK DATE: 06/30/2015	15000037	06/17/2015	150630	104511	385.32	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CH818182	15000037	06/17/2015	150630	104511	188.71	06/29/2015	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
CHECK DATE:	06/30/2015								
CH818183	15000037	06/17/2015	150630	104511	131.40	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/30/2015								
CH818196	15000037	06/17/2015	150630	104511	296.40	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/30/2015								
CH818208	15000037	06/17/2015	150630	104511	272.69	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/30/2015								
CH818209	15000037	06/17/2015	150630	104511	466.34	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/30/2015								
CH818210	15000037	06/17/2015	150630	104511	553.28	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/30/2015								
CH818460	15000037	06/18/2015	150630	104511	98.80	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/30/2015								
CH819044	15000037	06/22/2015	150630	104511	123.50	06/29/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	06/30/2015								
						16,593.47			
13372 UNLIMITED FIRE RESTORATION INC									
UFRI52115		06/12/2015	150616	104219	145.00	06/12/2015	INV PD	214	MADISON
CHECK DATE:	06/16/2015								
12124 US BANK									
6566_1	06152015	06/12/2015		118	152,628.13	06/12/2015	DIR PD		GOBI REFUNDING BOND SERIES
CHECK DATE:	06/12/2015								
11967 US GAS									
237093		06/05/2015	150609	104008	57.00	06/05/2015	INV PD		MISC
CHECK DATE:	06/09/2015								
237094		06/05/2015	150609	104008	45.00	06/05/2015	INV PD		MISC
CHECK DATE:	06/09/2015								
237095		06/05/2015	150609	104008	35.00	06/05/2015	INV PD		MISC
CHECK DATE:	06/09/2015								
237096		06/05/2015	150609	104008	64.00	06/05/2015	INV PD		MISC
CHECK DATE:	06/09/2015								
237097		06/05/2015	150609	104008	56.00	06/05/2015	INV PD		MISC
CHECK DATE:	06/09/2015								
237098		06/05/2015	150609	104008	42.00	06/05/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/09/2015								
237099		06/05/2015	150609	104008	40.00	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
237100		06/05/2015	150609	104008	27.00	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
237101		06/05/2015	150609	104008	30.00	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
237585		05/28/2015	150602	103754	46.00	05/28/2015	INV PD	MISC	
CHECK DATE:	06/02/2015								
249445		06/05/2015	150609	104008	187.05	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249446		06/05/2015	150609	104008	121.80	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249447		06/05/2015	150609	104008	100.05	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249448		06/05/2015	150609	104008	113.10	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249449		06/05/2015	150609	104008	117.45	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249450		06/05/2015	150609	104008	130.50	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249451		06/05/2015	150609	104008	126.15	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249452		06/05/2015	150609	104008	117.45	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249453		06/05/2015	150609	104008	104.40	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
249454		06/05/2015	150609	104008	52.20	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
						1,612.15			
7800 USA BLUEBOOK									
649180		06/05/2015	150609	104009	428.68	06/05/2015	INV PD	MISC	
CHECK DATE:	06/09/2015								
15069 V3 COMPANIES									
515201		06/25/2015	150630	104512	475.14	06/25/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 06/30/2015								
2763 VARDAL SURVEYING SYSTEMS								
75525		06/18/2015	150623	104361	1,330.56 06/18/2015	INV PD	MISC	
CHECK DATE: 06/23/2015								
75526		06/25/2015	150630	104513	443.52 06/25/2015	INV PD	MISC	
CHECK DATE: 06/30/2015								
75608		06/25/2015	150630	104513	962.50 06/25/2015	INV PD	MISC	
CHECK DATE: 06/30/2015								
					2,736.58			
8769 VERIZON WIRELESS								
387253459-000015		06/04/2015	150604	103906	10,478.14 06/04/2015	INV PD	MONTHLY CELLULAR INVOICE	
CHECK DATE: 06/04/2015								
580360790-000016		06/24/2015	150625	104426	2,923.61 06/24/2015	INV PD	Verizon 580360790-00001	
CHECK DATE: 06/25/2015								
580360790-000026		06/24/2015	150625	104424	2,538.60 06/24/2015	INV PD	VERIZON 580360790-00002	
CHECK DATE: 06/25/2015								
580360790-000036		06/24/2015	150625	104425	1,670.99 06/24/2015	INV PD	Verizon 580360790-00003	
CHECK DATE: 06/25/2015								
9746249406		06/10/2015	150611	104125	676.98 06/10/2015	INV PD	APRIL- MAY BILL	
CHECK DATE: 06/11/2015								
					18,288.32			
7676 VERMEER ILLINOIS INC								
P88515		06/05/2015	150609	104010	109.90 06/05/2015	INV PD	MISC	
CHECK DATE: 06/09/2015								
PB7439		06/10/2015	150611	104126	289.14 06/10/2015	INV PD	MISC	
CHECK DATE: 06/11/2015								
					399.04			
14281 VILCEK MATHEW								
2015 PARAMEDIC LICEN		05/28/2015	150602	103755	41.75 05/28/2015	INV PD	REIMB PARAMEDIC LICENSE	
CHECK DATE: 06/02/2015								
15138 VILLAGE OF CARPENTERSVILLE								
6/10-6/12/2015		06/18/2015	150623	104362	566.12 06/18/2015	INV PD	JIM HOCK AND STEVE JONES L	
CHECK DATE: 06/23/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15120 VOSS SIGNS LLC									
S-176022	15000903	05/26/2015	150623	104363	412.75	06/18/2015	INV PD		MARKERS, PLAQUES AND TRAFF
CHECK DATE:		06/23/2015							
2793 VULCAN MATERIALS COMPANY									
30874525	15000219	03/17/2015	150602	103756	1,429.60	06/01/2015	INV PD		2014 Aggrgate Stone
CHECK DATE:		06/02/2015							
30879065	15000219	03/24/2015	150602	103756	2,428.84	06/01/2015	INV PD		2014 Aggrgate Stone
CHECK DATE:		06/02/2015							
30894507	15000219	04/14/2015	150602	103756	4,681.99	06/01/2015	INV PD		2014 Aggrgate Stone
CHECK DATE:		06/02/2015							
30907869	15000638	04/30/2015	150623	104364	81.09	06/18/2015	INV PD		2015 Aggregate Pirce Agree
CHECK DATE:		06/23/2015							
30914055	15000638	05/07/2015	150623	104364	80.99	06/18/2015	INV PD		2015 Aggregate Pirce Agree
CHECK DATE:		06/23/2015							
30921052	15000638	05/19/2015	150623	104364	99.60	06/18/2015	INV PD		2015 Aggregate Pirce Agree
CHECK DATE:		06/23/2015							
30930027	15000638	05/31/2015	150623	104364	76.12	06/18/2015	INV PD		2015 Aggregate Pirce Agree
CHECK DATE:		06/23/2015							
					8,878.23				
15045 WALKER PARKING CONSULTANTS ENGINEERS INC									
31785000003	15000437	05/31/2015	150625	104427	790.00	06/24/2015	INV PD		STRUCTURAL STUDY-TSchwerha
CHECK DATE:		06/25/2015							
2801 WALKER PROCESS EQUIP									
INV010942	15000833	06/01/2015	150623	104365	5,357.00	06/22/2015	INV PD		EQUIPMENT MAINT, REPAIR, A
CHECK DATE:		06/23/2015							
11088 WASCHER, SHAWN									
6/3/2015		06/18/2015	150623	104366	37.00	06/18/2015	INV PD		CHICAGO DEPOSITION
CHECK DATE:		06/23/2015							
8139 WASTE MANAGEMENT INC									
333772-2007-0		06/05/2015	150609	104011	639.75	06/05/2015	INV PD		MISC
CHECK DATE:		06/09/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2825 WATER PRODUCTS COMPANY									
0257293		06/17/2015	150618	104286	553.42	06/17/2015	INV PD	MISC	
	CHECK DATE:	06/18/2015							
2830 WATERWORKS & SEWERAGE FND									
100689-296570		06/12/2015	150616	104220	37.96	06/12/2015	INV PD	7196	CATON FARM RD
	CHECK DATE:	06/16/2015							
10553-31010		06/12/2015	150616	104220	328.67	06/12/2015	INV PD	101	E CLINTON
	CHECK DATE:	06/16/2015							
123635-335310		06/12/2015	150616	104220	24.57	06/12/2015	INV PD	2049	ONEIDA
	CHECK DATE:	06/16/2015							
14521-41920		06/12/2015	150616	104220	853.63	06/12/2015	INV PD	921	E WASHINGTON
	CHECK DATE:	06/16/2015							
229847-488100		06/12/2015	150616	104220	181.22	06/12/2015	INV PD	450	LARAWAY
	CHECK DATE:	06/16/2015							
248019-500490		06/17/2015	150618	104287	55.57	06/17/2015	INV PD	MISC	
	CHECK DATE:	06/18/2015							
248021-498380		06/17/2015	150618	104287	39.49	06/17/2015	INV PD	2	MAYOR ART SCHULTZ
	CHECK DATE:	06/18/2015							
257-51580		06/25/2015	150630	104514	30.25	06/25/2015	INV PD	913	MCKINLEY ST
	CHECK DATE:	06/30/2015							
257-51580		05/28/2015	150602	103757	25.66	05/28/2015	INV PD	913	MCKINLEY
	CHECK DATE:	06/02/2015							
2709-23340		06/12/2015	150616	104220	378.71	06/12/2015	INV PD	MISC	
	CHECK DATE:	06/16/2015							
2709-27100		06/12/2015	150616	104220	24.70	06/12/2015	INV PD	15	E JACKSON
	CHECK DATE:	06/16/2015							
2709-27180		06/12/2015	150616	104220	12.62	06/12/2015	INV PD	402	N CHICAGO ST
	CHECK DATE:	06/16/2015							
2709-282750		06/12/2015	150616	104220	4.21	06/12/2015	INV PD	7	N BROADWAY
	CHECK DATE:	06/16/2015							
2709-312360		05/28/2015	150602	103757	135.72	05/28/2015	INV PD	661	MASON AVE
	CHECK DATE:	06/02/2015							
2709-449940		06/12/2015	150616	104220	1,517.22	06/12/2015	INV PD	8301	JONES RD
	CHECK DATE:	06/16/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39101-114350 CHECK DATE: 06/02/2015		05/28/2015	150602	103757	17.71	05/28/2015	INV PD	815	CAMPBELL ST
46379-138380 CHECK DATE: 06/02/2015		05/28/2015	150602	103757	16.02	05/28/2015	INV PD	30	N BLUFF
46381-138390 CHECK DATE: 06/02/2015		05/28/2015	150602	103757	50.37	05/28/2015	INV PD	150	N BLUFF
46383-138400 CHECK DATE: 06/02/2015		05/28/2015	150602	103757	4.34	05/28/2015	INV PD	150	N BLUFF
47159-140320 CHECK DATE: 06/02/2015		05/28/2015	150602	103757	14.75	05/28/2015	INV PD	1	BROADWAY & ONEIDA PIT
65415-202170 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	109.68	06/12/2015	INV PD	1203	CEDARWOOD DR
65415-481080 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	31.20	06/12/2015	INV PD	1203	CEDARWOOD DR
67515-210220 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	843.76	06/12/2015	INV PD	1	W SIDE TREATMENT MAIN
67519-210240 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	2,339.67	06/12/2015	INV PD	2	W SIDE TREATMENT PUMP
67521-210250 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	7,484.90	06/12/2015	INV PD	1021	MCKINLEY
67523-210260 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	6,663.90	06/12/2015	INV PD	1021	MCKINELY
67525-210270 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	4.89	06/12/2015	INV PD	1021	MCKINLEY AVE
67855-211700 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	122.76	06/12/2015	INV PD	125	HOUBOLT RD
67855-419480 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	286.92	06/12/2015	INV PD	2300	MICHAS DR
80661-256030 CHECK DATE: 06/18/2015		06/17/2015	150618	104287	99.82	06/17/2015	INV PD	2293	ESSINGTON RD
80661-451600 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	3.94	06/12/2015	INV PD	1599	JOHN D PAIGE DR
80661-454700 CHECK DATE: 06/16/2015		06/12/2015	150616	104220	252.38	06/12/2015	INV PD	1599	JOHN D PAIGE DR
83753-266790 CHECK DATE: 06/18/2015		06/17/2015	150618	104287	2,022.13	06/17/2015	INV PD	4375	BLACK RD
9669-28760		06/12/2015	150616	104220	14.49	06/12/2015	INV PD		CLINTON/SCOTT ST DECK

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	06/16/2015							
9739-29030		06/12/2015	150616	104220	18.79 06/12/2015	INV PD	1 N	OTTAWA ST DECK
CHECK DATE:	06/16/2015							
9813-29300		06/12/2015	150616	104220	528.64 06/12/2015	INV PD	150 W	JEFFERSON ST
CHECK DATE:	06/16/2015							
					24,581.26			
12691 WEATHERTAP								
1502913-20150609		06/12/2015	150616	104221	75.60 06/12/2015	INV PD	MISC	
CHECK DATE:	06/16/2015							
11710 HOLLIS WELLER								
2015 PREVENTATIVE CA		06/12/2015	150616	104222	168.00 06/12/2015	INV PD	2015	PREVENTATIVE CARE
CHECK DATE:	06/16/2015							
2853 WEST SIDE TRACTOR SALES CO								
J48005		06/02/2015	150604	103907	129.40 06/02/2015	INV PD	MISC	
CHECK DATE:	06/04/2015							
15131 RB TPG CHICAGO NORTH SHORE LLC								
439779612		06/05/2015	150609	104012	266.56 06/05/2015	INV PD	ROECHNER	6/12-6/14/15
CHECK DATE:	06/09/2015							
11378 WET WEATHER PARTNERSHIP								
WWP51815		06/12/2015	150616	104223	3,750.00 06/12/2015	INV PD	MISC	
CHECK DATE:	06/16/2015							
13839 WEX BANK								
40999548		06/26/2015		143	1,128.25 06/26/2015	DIR PD	WEX	FUEL CHARGES
CHECK DATE:	06/26/2015							
9507 JOSEPH WIDLOWSKI								
2015 PARAMEDIC LICEN		05/28/2015	150602	103758	41.75 05/28/2015	INV PD	REIMB	PARAMEDIC LICENSE
CHECK DATE:	06/02/2015							
6/10-6/15/15		06/25/2015	150630	104515	569.85 06/25/2015	INV PD	PUBLIC SAFETY	SCUBA INSTRU
CHECK DATE:	06/30/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
40026186 CHECK DATE: 06/16/2015		06/12/2015	150616	104225	1,321.25 06/12/2015	INV PD		RECORDING FEE
40027433 CHECK DATE: 06/16/2015		06/12/2015	150616	104225	159.00 06/12/2015	INV PD		RECORDING FEE
40027611 CHECK DATE: 06/16/2015		06/12/2015	150616	104225	37.75 06/12/2015	INV PD		RECORDING FEE
					1,841.00			
2901 WILLETT HOFMANN & ASSOC								
20977 CHECK DATE: 06/11/2015	15000073	05/20/2015	150611	104128	4,560.56 06/10/2015	INV PD		2015 NBIS-BRIDGE INSPT (Se
WHAPAY5060115 CHECK DATE: 06/04/2015	15000395	06/01/2015	150604	103909	15,352.09 06/03/2015	INV PD		Phase III Eng Svc Wash St
WHAPAY6060115 CHECK DATE: 06/04/2015	15000355	06/01/2015	150604	103909	23,733.68 06/03/2015	INV PD		Phase II Caton Farm Rd Ove
					43,646.33			
9695 WILLIAMS BROTHERS CONSTRUCTION, INC								
315479.04 CHECK DATE: 06/04/2015	15000458	05/04/2015	150604	103910	186,165.61 06/03/2015	INV PD		ESWTP Influent Pump Stati
7155 WINKLE ENVIRONMENTAL SERVICE								
32772 CHECK DATE: 06/04/2015		06/02/2015	150604	103911	86.50 06/02/2015	INV PD		MISC
11810 WINTERSCHIEDT, PATRICIA								
6/17-6/18/15 CHECK DATE: 06/23/2015		06/18/2015	150623	104368	49.46 06/18/2015	INV PD		WILL AND KENDAL COUNTY
8652 WISE, JOHN								
5/20/2015 CHECK DATE: 06/04/2015		06/02/2015	150604	103912	66.75 06/02/2015	INV PD		GRABAVOY V CITY FED COURT
5/26/2015 CHECK DATE: 06/04/2015		06/02/2015	150604	103912	83.75 06/02/2015	INV PD		HUDSON V CITY
5/28/2015 CHECK DATE: 06/04/2015		06/02/2015	150604	103912	83.75 06/02/2015	INV PD		HUDSON V CITY
6/1/2015		06/02/2015	150604	103912	83.75 06/02/2015	INV PD		HUDSON V CITY

07/13/2015 15:41
8403csko

City of Joliet
VENDOR INVOICE LIST

P 124
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
829		06/05/2015	150609	104014	142.11 06/05/2015	INV PD		MISC
CHECK DATE:	06/09/2015							
833A		06/10/2015	150611	104129	82.82 06/10/2015	INV PD		MISC
CHECK DATE:	06/11/2015							
844		05/28/2015	150602	103761	151.64 05/28/2015	INV PD		MISC
CHECK DATE:	06/02/2015							
902		06/18/2015	150623	104370	252.00 06/18/2015	INV PD		MISC
CHECK DATE:	06/23/2015							
904		06/25/2015	150630	104519	252.00 06/25/2015	INV PD		MISC
CHECK DATE:	06/30/2015							
956		06/25/2015	150630	104519	283.50 06/25/2015	INV PD		MISC
CHECK DATE:	06/30/2015							
					14,760.07			
8042 ZIEBELL WATER SERVICE INC								
229160-000		06/05/2015	150609	104015	2,900.00 06/05/2015	INV PD		MISC
CHECK DATE:	06/09/2015							
8837 ZOLL MEDICAL CORPORATION								
2246648		05/28/2015	150602	103762	581.59 05/28/2015	INV PD		MISC
CHECK DATE:	06/02/2015							
2246972		05/28/2015	150602	103762	1,159.86 05/28/2015	INV PD		MISC
CHECK DATE:	06/02/2015							
					1,741.45			
=====						=====		
1,755 INVOICES					12,717,157.34			
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** END OF REPORT - Generated by Christine Skole **