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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
2969 3 M COMPANY									
TP44401		07/01/2015	150702	104520	67.88	07/01/2015	INV PD	MISC	
CHECK DATE: 07/02/2015									
TP44402		07/01/2015	150702	104520	403.68	07/01/2015	INV PD	MISC	
CHECK DATE: 07/02/2015									
					471.56				
10632 A PRIVATE INVESTIGATOR INC									
7/22/15		07/22/2015	150723	105102	346.00	07/22/2015	INV PD	SERVICE OF SUMMONS	
CHECK DATE: 07/23/2015									
10705 A&R LAWN SERVICE									
302171	15000699	06/30/2015	150707	104590	3,663.80	07/02/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 07/07/2015									
302173	15000699	06/30/2015	150707	104590	360.00	07/02/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 07/07/2015									
302177	15000894	06/30/2015	150707	104590	2,610.00	07/02/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 07/07/2015									
302178	15000894	07/06/2015	150714	104710	350.00	07/10/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 07/14/2015									
					6,983.80				
11686 ADAMS EVIDENCE GRADE TECHNOLOGY									
0040804-IN	15001074	07/13/2015	150721	105038	1,338.63	07/21/2015	INV PD	COMPUTER ACCESSORIES AND S	
CHECK DATE: 07/21/2015									
13770 ADP INC									
455645083		07/05/2015		170	429.09	07/05/2015	DIR PD	PROCESSING CHARGES FOR PE	
CHECK DATE: 07/05/2015									
455928533		07/12/2015		171	4,252.70	07/12/2015	DIR PD	PROCESSING CHARGES FOR PE	
CHECK DATE: 07/12/2015									
456293860		07/19/2015		172	486.38	07/19/2015	DIR PD	PROCESSING CHARGES	
CHECK DATE: 07/19/2015									
					5,168.17				
13181 ADVANCED LUBRICATION INC									
00024059		07/16/2015	150721	105039	1,828.74	07/16/2015	INV PD	misc	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/21/2015							
00024068		07/01/2015	150702	104521	541.60 07/01/2015	INV PD		misc
CHECK DATE:	07/02/2015							
					2,370.34			
56 AIR ONE EQUIPMENT, INC								
104600		07/08/2015	150709	104634	305.00 07/08/2015	INV PD		MISC
CHECK DATE:	07/09/2015							
105027		07/08/2015	150709	104634	305.00 07/08/2015	INV PD		MISC
CHECK DATE:	07/09/2015							
105265	15000968	07/15/2015	150723	105103	4,950.00 07/22/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	07/23/2015							
105420		07/28/2015	150730	105289	527.00 07/28/2015	INV PD		MISC
CHECK DATE:	07/30/2015							
105538		07/28/2015	150730	105289	294.00 07/28/2015	INV PD		MISC
CHECK DATE:	07/30/2015							
					6,381.00			
11203 AIRGAS WEST JOLIET								
9040038104		07/14/2015	150716	104945	372.48 07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015							
9040179388		07/14/2015	150716	104945	741.27 07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015							
9040265295		07/14/2015	150716	104945	1,248.19 07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015							
9040265296		07/14/2015	150716	104945	62.25 07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015							
9041038909		07/09/2015	150714	104711	23.52 07/09/2015	INV PD		MISC
CHECK DATE:	07/14/2015							
9927753166		07/14/2015	150716	104945	1,656.53 07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015							
9927756388		07/14/2015	150716	104945	50.34 07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015							
					4,154.58			
77 ALEXANDER LUMBER CO								
936437		07/10/2015	150714	104712	1,414.66 07/10/2015	INV PD		HEART B REDWOOD
CHECK DATE:	07/14/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8666 ALLAN J COLEMAN CO									
176573	15000986	06/18/2015	150702	104522	6,925.59	07/01/2015	INV PD		RIDGID CAMERA - GPalmieri
CHECK DATE: 07/02/2015									
11433 ALPHA BUILDING MAINTENANCE SVC									
15709 CJ		07/13/2015	150714	104713	1,041.00	07/13/2015	INV PD		REG JANITORIAL SERVICES FR
CHECK DATE: 07/14/2015									
15066 AMERICAN DOOR AND DOCK INC									
95645-3		07/08/2015	150709	104635	656.40	07/08/2015	INV PD		MISC
CHECK DATE: 07/09/2015									
9082 AMERICAN EXPRESS									
3-61008A		07/10/2015	150714	104714	1,035,460.00	07/10/2015	INV PD		6/15 WASTE MANAGEMENT SERV
CHECK DATE: 07/14/2015									
4275 AMERICAN INSTITUTE OF CPA'S									
00050262 2015		07/06/2015	150707	104591	466.00	07/06/2015	INV PD		MEMBERSHIP RENEWAL
CHECK DATE: 07/07/2015									
11412 AMERICAN MESSAGING									
u1166167PG		07/06/2015	150707	104592	17.71	07/06/2015	INV PD		MISC
CHECK DATE: 07/07/2015									
15083 AMERICAN PRECISION SUPPLY									
75465	15001051	06/05/2015	150709	104636	7,649.78	07/08/2015	INV PD		
CHECK DATE: 07/09/2015									
134 AMERICAN SOCIETY OF CIVIL ENGINEERS									
1042841100		07/09/2015	150714	104715	255.00	07/09/2015	INV PD		2015 DUES
CHECK DATE: 07/14/2015									
11430 ANDERSON, MICHAEL									
2015 PREVENTATIVE CA		07/24/2015	150728	105193	200.00	07/24/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 07/28/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12392 ANDRES MEDICAL BILLING LTD									
135769		07/13/2015	150714	104716	20,825.61	07/13/2015	INV PD	JUNE 2015	AMBULANCE BILLIN
CHECK DATE: 07/14/2015									
13629 AQUAFIX INC									
16109		07/14/2015	150716	104946	2,978.40	07/14/2015	INV PD		misc
CHECK DATE: 07/16/2015									
10626 ARBOR TEK SERVICES INC									
13083	15000536	06/23/2015	150702	104523	14,027.75	07/01/2015	INV PD	2015-2016	COJ Landscape Ma
CHECK DATE: 07/02/2015									
13098		07/01/2015	150702	104523	2,800.00	07/01/2015	INV PD		misc
CHECK DATE: 07/02/2015									
13102		07/22/2015	150723	105104	930.00	07/22/2015	INV PD		MISC
CHECK DATE: 07/23/2015									
13126		07/24/2015	150728	105194	449.00	07/24/2015	INV PD		MISC
CHECK DATE: 07/28/2015									
13178	15000536	07/21/2015	150728	105194	14,027.75	07/24/2015	INV PD	2015-2016	COJ Landscape Ma
CHECK DATE: 07/28/2015									
					32,234.50				
15008 ARCADIS US INC									
0727044	15000840	07/02/2015	150709	104637	1,935.16	07/08/2015	INV PD		REIMBURE SRV TO REVIEW US
CHECK DATE: 07/09/2015									
14211 ARMS UNLIMITED									
1635	15001002	07/02/2015	150707	104593	2,500.00	07/07/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 07/07/2015									
3567 ARNIE'S AUTO BODY SUPPLY									
000433246		07/14/2015	150716	104947	60.85	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
000433565		07/14/2015	150716	104947	71.01	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
000433683		07/14/2015	150716	104947	201.00	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					332.86				
13044	ASE ILLINI-SCAPES INC								
3214	15000599	07/03/2015	150723	105105	750.00	07/22/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
	CHECK DATE:	07/23/2015							
	13824 AZAVAR AUDIT SOLUTIONS INC								
11034		07/14/2015	150716	104948	362.50	07/14/2015	INV PD		MISC
	CHECK DATE:	07/16/2015							
	11496 B&H TECHNICAL SERVICES INC								
7-24RTO	15000063	07/01/2015	150709	104638	295.00	07/08/2015	INV PD		RENT AGRMNT FOR PLOTWAVE 3
	CHECK DATE:	07/09/2015							
	13956 BAECORE GROUP, INC								
139-42	15000261	06/13/2015	150721	105040	38,500.00	07/20/2015	INV PD		DATA PROCESSING, COMPUTER,
	CHECK DATE:	07/21/2015							
139-43	15000369	06/19/2015	150714	104717	9,400.00	07/13/2015	INV PD		REVIEW OF ASSET MNGMT SOFT
	CHECK DATE:	07/14/2015							
139-44		07/28/2015	150730	105290	2,650.00	07/28/2015	INV PD		misc
	CHECK DATE:	07/30/2015							
139-45	15000261	07/14/2015	150721	105040	17,000.00	07/20/2015	INV PD		DATA PROCESSING, COMPUTER,
	CHECK DATE:	07/21/2015							
	9083 BANKCARD SERVICES				67,550.00				
4912	JULY	07/14/2015	150716	104949	682.45	07/14/2015	INV PD		MISC
	CHECK DATE:	07/16/2015							
	12146 BARRETT'S-PARKING LOT								
JUNE 2015		07/14/2015	150716	104950	638.44	07/14/2015	INV PD		PARKING LOT RENT
	CHECK DATE:	07/16/2015							
	207 BARRETT'S HARDWARE & INDUS								
3193250		07/08/2015	150709	104639	24.25	07/08/2015	INV PD		MISC
	CHECK DATE:	07/09/2015							
3194722		07/28/2015	150730	105291	67.10	07/28/2015	INV PD		MISC
	CHECK DATE:	07/30/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3195092 CHECK DATE: 07/16/2015		07/14/2015	150716	104951	11.38	07/14/2015	INV PD	MISC	
3195104 CHECK DATE: 07/02/2015		07/01/2015	150702	104524	106.21	07/01/2015	INV PD	MISC	
3195381 CHECK DATE: 07/02/2015		07/01/2015	150702	104524	227.12	07/01/2015	INV PD	MISC	
3195447 CHECK DATE: 07/02/2015		07/01/2015	150702	104524	39.98	07/01/2015	INV PD	MISC	
3195984 CHECK DATE: 07/02/2015		07/01/2015	150702	104524	39.93	07/01/2015	INV PD	MISC	
3195987 CHECK DATE: 07/02/2015	15000135	06/30/2015	150702	104524	552.23	07/01/2015	INV PD	HARDWARE AND RELATED ITEMS	
3196034 CHECK DATE: 07/14/2015		07/13/2015	150714	104718	19.39	07/13/2015	INV PD	LOPPING SHEAR BY PASS CUT	
3196129 CHECK DATE: 07/09/2015	15000135	07/02/2015	150709	104639	251.25	07/08/2015	INV PD	HARDWARE AND RELATED ITEMS	
3196261 CHECK DATE: 07/14/2015	15000135	07/08/2015	150714	104718	263.71	07/10/2015	INV PD	HARDWARE AND RELATED ITEMS	
3196278 CHECK DATE: 07/23/2015		07/22/2015	150723	105106	18.52	07/22/2015	INV PD	MISC	
3196359 CHECK DATE: 07/14/2015		07/13/2015	150714	104718	9.50	07/13/2015	INV PD	2 PUNCH PIN 1/8 X 5/1-2 DA	
3196377 CHECK DATE: 07/28/2015		07/24/2015	150728	105195	12.02	07/24/2015	INV PD	MISC	
3196392 CHECK DATE: 07/14/2015	15000135	07/10/2015	150714	104718	184.86	07/10/2015	INV PD	HARDWARE AND RELATED ITEMS	
3196500 CHECK DATE: 07/16/2015	15000135	07/14/2015	150716	104951	186.08	07/16/2015	INV PD	HARDWARE AND RELATED ITEMS	
3196520 CHECK DATE: 07/23/2015		07/22/2015	150723	105106	75.30	07/22/2015	INV PD	MISC	
3196620 CHECK DATE: 07/21/2015	15000135	07/16/2015	150721	105041	461.81	07/20/2015	INV PD	HARDWARE AND RELATED ITEMS	
3196635 CHECK DATE: 07/28/2015		07/24/2015	150728	105195	69.00	07/24/2015	INV PD	MISC	
3196692 CHECK DATE: 07/28/2015		07/24/2015	150728	105195	44.44	07/24/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3196861	15000135	07/20/2015	150723	105106	113.76 07/22/2015	INV	PD	HARDWARE AND RELATED ITEMS
CHECK DATE:		07/23/2015						
3196901	15000135	07/21/2015	150723	105106	201.44 07/22/2015	INV	PD	HARDWARE AND RELATED ITEMS
CHECK DATE:		07/23/2015						
3196931		07/24/2015	150728	105195	46.50 07/24/2015	INV	PD	MISC
CHECK DATE:		07/28/2015						
3196981	15000135	07/22/2015	150728	105195	30.11 07/27/2015	INV	PD	HARDWARE AND RELATED ITEMS
CHECK DATE:		07/28/2015						
					3,055.89			
7112 BAXTER & WOODMAN INC								
0180692	15001037	06/18/2015	150702	104525	4,750.13 07/01/2015	INV	PD	ENVIRONMENTAL AND ECOLOGIC
CHECK DATE:		07/02/2015						
0180971		07/22/2015	150723	105107	1,955.00 07/22/2015	INV	PD	MISC
CHECK DATE:		07/23/2015						
180689	15000367	06/25/2015	150702	104525	14,594.10 07/01/2015	INV	PD	PSA West Park Front Lift S
CHECK DATE:		07/02/2015						
					21,299.23			
6286 BEARING HEADQUARTERS								
4983463		07/08/2015	150709	104640	365.25 07/08/2015	INV	PD	MISC
CHECK DATE:		07/09/2015						
4987731		07/24/2015	150728	105196	562.90 07/24/2015	INV	PD	MISC
CHECK DATE:		07/28/2015						
4990403		07/28/2015	150730	105292	789.76 07/28/2015	INV	PD	MISC
CHECK DATE:		07/30/2015						
					1,717.91			
13220 BEAVER CREEK ENTERPRISES INC								
30596		07/14/2015	150716	104952	17.76 07/14/2015	INV	PD	MISC
CHECK DATE:		07/16/2015						
30683		07/14/2015	150716	104952	63.74 07/14/2015	INV	PD	MISC
CHECK DATE:		07/16/2015						
30731		07/14/2015	150716	104952	31.96 07/14/2015	INV	PD	MISC
CHECK DATE:		07/16/2015						
					113.46			
252 BILL JACOBS CHEVROLET INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2076568 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	108.92 07/14/2015	INV	PD	MISC
2078681 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	231.69 07/14/2015	INV	PD	MISC
2078694 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	171.12 07/14/2015	INV	PD	MISC
2079050 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	171.12 07/14/2015	INV	PD	MISC
2079793 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	460.55 07/14/2015	INV	PD	MISC
2079793X1 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	62.70 07/14/2015	INV	PD	MISC
2080175 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	180.68 07/14/2015	INV	PD	MISC
2081593 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	61.38 07/14/2015	INV	PD	MISC
2081624 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	82.92 07/14/2015	INV	PD	MISC
2081959 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	82.92 07/14/2015	INV	PD	MISC
2082304 CHECK DATE: 07/16/2015		07/14/2015	150716	104953	764.26 07/14/2015	INV	PD	MISC
					2,378.26			
14150 BILL, JUSTIN R								
SHRUBS CHECK DATE: 07/30/2015		07/28/2015	150730	105293	43.03 07/28/2015	INV	PD	REIMBURSEMENT
4200 BLUE CROSS BLUE SHIELD								
13918010006 CHECK DATE: 07/07/2015		07/06/2015	150707	104594	142,662.88 07/06/2015	INV	PD	june 2015
BCBS 062015-062615 CHECK DATE: 07/01/2015		07/01/2015		150	344,104.21 07/01/2015	DIR	PD	BCBS 062015-062615
BCBS 062715-070315 CHECK DATE: 07/07/2015		07/07/2015		148	469,270.12 07/07/2015	DIR	PD	BCBS INV 062715-070315
BCBS 071115-071715 CHECK DATE: 07/21/2015		07/21/2015		169	187,804.57 07/21/2015	DIR	PD	BCBS INV 071115-071715

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,143,841.78				
5623 BOB & SIS CATERING									
25545		07/16/2015	150721	105042	312.50	07/16/2015	INV PD		IPRA DRILL 7/29/2015
CHECK DATE: 07/21/2015									
11818 BONNELL INDUSTRIES INC									
0163115-IN	15000891	07/14/2015	150728	105197	9,752.00	07/27/2015	INV PD		PUBLIC WORKS AND RELATED S
CHECK DATE: 07/28/2015									
14014 BRANDT BUILDERS INC									
2014-9	15000270	06/29/2015	150702	104526	251,938.06	07/01/2015	INV PD		Haldemann Terrace Ph II Wt
CHECK DATE: 07/02/2015									
304 BREATHING AIR SYSTEMS DIV									
1045244-IN	15001052	06/22/2015	150709	104641	4,629.25	07/08/2015	INV PD		Joliet Fire EQUIP MAINTENA
CHECK DATE: 07/09/2015									
10821 BRIS INDUSTRIAL, INC									
95500		07/08/2015	150709	104642	202.50	07/08/2015	INV PD		MISC
CHECK DATE: 07/09/2015									
4607 BROWNELLS INC									
11394298.00	15000996	06/24/2015	150714	104719	126.51	07/10/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 07/14/2015									
14050 BURRIS EQUIPMENT CO									
PS94871		07/14/2015	150716	104954	164.75	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
10207 BYRNE, JOHN									
2015 PREVENTATIVE C		07/09/2015	150714	104720	74.00	07/09/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 07/14/2015									
12160 C&T CONSTRUCTION INC									
1701	15001062	06/24/2015	150714	104721	5,258.73	07/10/2015	INV PD		CONSTRUCTION SERVICES, HEA
CHECK DATE: 07/14/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13340 CALL ONE									
1010-8240-00006		07/30/2015	150730	105294	9,090.92	07/30/2015	INV PD		Call One monthly invoice
CHECK DATE: 07/30/2015									
1010-8272-00006		07/30/2015	150730	105294	2,984.05	07/30/2015	INV PD		Call One monthly invoice
CHECK DATE: 07/30/2015									
					12,074.97				
14144 CAMIROS LTD									
0019743-IN	15000401	05/31/2015	150709	104643	1,000.00	07/08/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 07/09/2015									
13413 CARCARE COLLISION CENTERS TOWING									
69823		07/14/2015	150716	104955	2,109.37	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
10702 CARLIN HORTICULTURAL SUPPLY									
577905-00		07/28/2015	150730	105295	158.97	07/28/2015	INV PD		MISC
CHECK DATE: 07/30/2015									
11996 CARUS CORPORATION									
SLS10041126	15000917	04/28/2015	150716	104956	8,280.00	07/16/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/16/2015									
SLS10041537	15000036	05/15/2015	150716	104956	8,280.00	07/16/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/16/2015									
SLS10041613	15000036	05/20/2015	150716	104956	4,140.00	07/16/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/16/2015									
SLS10042007	15000036	06/05/2015	150723	105108	4,140.00	07/22/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/23/2015									
SLS10042060	15000036	06/09/2015	150723	105108	4,140.00	07/22/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/23/2015									
SLS10042398	15000036	06/23/2015	150702	104527	1,754.75	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/02/2015									
SLS10042399	15000035	06/23/2015	150702	104527	1,660.06	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/02/2015									
SLS10042400	15000034	06/23/2015	150702	104527	1,445.68	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/02/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SLS10042401 CHECK DATE: 07/02/2015	15000035	06/23/2015	150702	104527	1,359.93	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042402 CHECK DATE: 07/02/2015	15000034	06/23/2015	150702	104527	281.44	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042516 CHECK DATE: 07/02/2015	15000036	06/25/2015	150702	104527	1,557.34	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042517 CHECK DATE: 07/02/2015	15000035	06/25/2015	150702	104527	744.59	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042518 CHECK DATE: 07/02/2015	15000034	06/25/2015	150702	104527	289.52	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042519 CHECK DATE: 07/09/2015	15000036	06/25/2015	150709	104644	796.49	07/08/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042520 CHECK DATE: 07/09/2015	15000035	06/25/2015	150709	104644	463.84	07/08/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042521 CHECK DATE: 07/09/2015	15000034	06/25/2015	150709	104644	169.79	07/08/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042522 CHECK DATE: 07/02/2015	15000036	06/25/2015	150702	104527	2,618.42	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042523 CHECK DATE: 07/02/2015	15000035	06/25/2015	150702	104527	1,527.95	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042524 CHECK DATE: 07/02/2015	15000034	06/25/2015	150702	104527	355.35	07/01/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042699 CHECK DATE: 07/14/2015	15000036	07/02/2015	150714	104722	1,786.28	07/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042700 CHECK DATE: 07/14/2015	15000035	07/02/2015	150714	104722	1,031.79	07/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042701 CHECK DATE: 07/14/2015	15000034	07/02/2015	150714	104722	530.53	07/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042702 CHECK DATE: 07/14/2015	15000036	07/02/2015	150714	104722	836.25	07/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042703 CHECK DATE: 07/14/2015	15000035	07/02/2015	150714	104722	489.69	07/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042704 CHECK DATE: 07/14/2015	15000034	07/02/2015	150714	104722	357.28	07/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042878 CHECK DATE: 07/28/2015	15000036	07/13/2015	150728	105198	1,175.55	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10042879	15000035	07/13/2015	150728	105198	715.15	07/27/2015	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: 07/28/2015									
SLS10042880	15000034	07/13/2015	150728	105198	212.91	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/28/2015									
SLS10042881	15000036	07/13/2015	150728	105198	1,942.57	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/28/2015									
SLS10042882	15000035	07/13/2015	150728	105198	1,236.43	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/28/2015									
SLS10042883	15000034	07/13/2015	150728	105198	365.75	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/28/2015									
SLS10042884	15000036	07/13/2015	150728	105198	2,189.33	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/28/2015									
SLS10042885	15000035	07/13/2015	150728	105198	812.08	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/28/2015									
SLS10042886	15000034	07/13/2015	150728	105198	217.14	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/28/2015									
SLS10043010	15000036	07/16/2015	150730	105296	4,545.91	07/30/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/30/2015									
SLS10043011	15000035	07/16/2015	150730	105296	2,347.21	07/30/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/30/2015									
SLS10043012	15000034	07/16/2015	150730	105296	976.75	07/30/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE: 07/30/2015									
					65,773.75				
11714 CASE LOTS INC									
006796		07/16/2015	150721	105043	1,198.60	07/16/2015	INV PD		MISC
CHECK DATE: 07/21/2015									
6994 CATHOLIC CHARITIES DAYBREAK									
2015 BACK TO SCHOOL		07/16/2015	150721	105044	1,000.00	07/16/2015	INV PD		DONATED FUNDS
CHECK DATE: 07/21/2015									
9854 CDS OFFICE TECHNOLOGIES									
INV0925745	15000871	05/28/2015	150714	104723	680.00	07/10/2015	INV PD		COMPUTER HARDWARE AND PERI
CHECK DATE: 07/14/2015									
7617 CDWG COMPUTER CENTERS									
RS04055		07/09/2015	150714	104724	623.62	07/09/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/14/2015								
RS12121		07/09/2015	150714	104724	257.41	07/09/2015	INV PD	MISC	
CHECK DATE:	07/14/2015								
RX49590		07/09/2015	150714	104724	407.48	07/09/2015	INV PD	MISC	
CHECK DATE:	07/14/2015								
SJ14637		07/16/2015	150721	105045	938.03	07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015								
VC93382		07/16/2015	150721	105045	782.97	07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015								
VD66740		07/16/2015	150721	105045	664.49	07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015								
VF41116		07/16/2015	150721	105045	542.26	07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015								
WH67572		07/09/2015	150714	104724	406.00	07/09/2015	INV PD	MISC	
CHECK DATE:	07/14/2015								
WN90704		07/09/2015	150714	104724	523.60	07/09/2015	INV PD	MISC	
CHECK DATE:	07/14/2015								
WR87266		07/24/2015	150728	105199	379.29	07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015								
WS57750		07/24/2015	150728	105199	1,226.60	07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015								
WS64400		07/24/2015	150728	105199	514.82	07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015								
WV37239		07/24/2015	150728	105199	300.00	07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015								
WW11915		07/24/2015	150728	105199	514.82	07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015								
					8,081.39				
13878 CENTERPOINT ENERGY SERVICES INC									
5495911		07/16/2015	150721	105046	15,354.18	07/16/2015	INV PD	1021	MCKINLEY
CHECK DATE:	07/21/2015								
5497301		07/16/2015	150721	105046	3,145.12	07/16/2015	INV PD		YOUNG AND WASHINGTON
CHECK DATE:	07/21/2015								
					18,499.30				
408 CENTRAL ADJUSTMENT BUREAU									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
JUNE 350 CHECK DATE: 07/02/2015		07/01/2015	150702	104528	540.93 07/01/2015	INV	PD	UTILITIES
JUNE 351 CHECK DATE: 07/02/2015		07/01/2015	150702	104528	3,634.16 07/01/2015	INV	PD	PARKING
JUNE 352 CHECK DATE: 07/02/2015		07/01/2015	150702	104528	394.69 07/01/2015	INV	PD	AMBULANCE
					4,569.78			
10998 CERIDIAN CORPORATION								
35773231 CHECK DATE: 07/11/2015		07/11/2015		147	2,400.00 07/11/2015	DIR	PD	MONTHLY PR ACCESS FEE
15062 CHADS LAWN SERVICE								
1097 CHECK DATE: 07/02/2015	15000541	07/01/2015	150702	104529	5,561.57 07/01/2015	INV	PD	2015 Lawn Mowing Services
15158 CHANNAHON FIRE PROTECTION DISTRICT								
7/24/2014 CHECK DATE: 07/28/2015		07/24/2015	150728	105200	13,678.17 07/24/2015	INV	PD	MISC
9450 CHI-TOWN HARLEY-DAVIDSON								
47157 CHECK DATE: 07/16/2015		07/14/2015	150716	104957	1,788.65 07/14/2015	INV	PD	MISC
47159 CHECK DATE: 07/16/2015		07/14/2015	150716	104957	1,327.34 07/14/2015	INV	PD	MISC
					3,115.99			
13979 CHICAGO METROPOLITAN FIRE PREVEN-								
IN00097863 CHECK DATE: 07/09/2015	15001026	01/31/2015	150709	104645	205.00 07/08/2015	INV	PD	DATA PROCESSING, COMPUTER,
IN00098779 CHECK DATE: 07/09/2015	15001026	02/25/2015	150709	104645	1,275.00 07/08/2015	INV	PD	DATA PROCESSING, COMPUTER,
IN00110117 CHECK DATE: 07/23/2015		07/22/2015	150723	105109	172.00 07/22/2015	INV	PD	MISC
					1,652.00			
9148 CHICAGO SUBURBAN EXPRESS, INC								
2474820		07/08/2015	150709	104646	49.41 07/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/09/2015									
15152 CHICAGOLAND MOTORCYCLE SAFETY EXPO INC									
1032		07/16/2015	150721	105047	250.00	07/16/2015	INV PD		SGT STICE 7/20-7/24/2015
CHECK DATE: 07/21/2015									
14158 CHICAGOLAND WHOLESALE MULCH									
8919		07/08/2015	150709	104647	244.00	07/08/2015	INV PD		MISC
CHECK DATE: 07/09/2015									
450 CHIEF OF FIRE									
7/16/15		07/08/2015	150709	104648	109.69	07/08/2015	INV PD		PETTY CASH
CHECK DATE: 07/09/2015									
7480 CHROMATE INDUSTRIAL CORP									
924a912301		07/14/2015	150716	104958	412.20	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
924A912701		07/14/2015	150716	104958	403.61	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
924A912902		07/08/2015	150709	104649	47.00	07/08/2015	INV PD		MISC
CHECK DATE: 07/09/2015									
					862.81				
13667 CINTAS CORPORATION NO 2 UNIFORMS									
344209124		07/14/2015	150716	104959	96.76	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
344228129		07/14/2015	150716	104959	120.94	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
344229415		07/14/2015	150716	104959	49.26	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
344231512		07/14/2015	150716	104959	120.94	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
344232838		07/14/2015	150716	104959	49.26	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
344234946		07/14/2015	150716	104959	120.94	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
344236234		07/14/2015	150716	104959	49.26	07/14/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/16/2015							
344238292		07/14/2015	150716	104959	120.94 07/14/2015	INV PD	MISC	
CHECK DATE:	07/16/2015							
344239590		07/14/2015	150716	104959	49.26 07/14/2015	INV PD	MISC	
CHECK DATE:	07/16/2015							
344241621		07/14/2015	150716	104959	120.94 07/14/2015	INV PD	MISC	
CHECK DATE:	07/16/2015							
					898.50			
13383 CINTAS FIRE PROTECTION								
F9400103385		07/01/2015	150702	104530	240.45 07/01/2015	INV PD	MISC	
CHECK DATE:	07/02/2015							
F9400109846		07/14/2015	150716	104960	28.50 07/14/2015	INV PD	MISC	
CHECK DATE:	07/16/2015							
F9400111038		07/14/2015	150716	104960	85.53 07/14/2015	INV PD	MISC	
CHECK DATE:	07/16/2015							
F9400111512		07/08/2015	150709	104650	5.70 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
F9400111543		07/08/2015	150709	104650	377.15 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
F9400112001		07/08/2015	150709	104650	345.95 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
F9400112245		07/14/2015	150716	104960	73.08 07/14/2015	INV PD	MISC	
CHECK DATE:	07/16/2015							
F9400112571		07/14/2015	150716	104960	425.34 07/14/2015	INV PD	MISC	
CHECK DATE:	07/16/2015							
					1,581.70			
467 CITY COLLECTOR								
PETTY CASH 7/15		07/10/2015	150714	104725	50.00 07/10/2015	INV PD	7/15	PETTY CASH
CHECK DATE:	07/14/2015							
472 CITY OF CREST HILL								
JULY 2015		07/16/2015	150721	105048	3,896.92 07/16/2015	INV PD		USAGE
CHECK DATE:	07/21/2015							
474 CITY OF JOLIET								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7/16/15 CORRECTION CHECK DATE: 07/21/2015		07/16/2015	150721	105049	3,795.63 07/16/2015	INV PD		PAYMENT CORRECTION
11067 CIVILTECH ENGINEERING, INC								
43247 CHECK DATE: 07/28/2015	15000312	06/10/2015	150728	105201	9,526.90 07/27/2015	INV PD		Caton Farm / Ess Intersec
43340 CHECK DATE: 07/28/2015	15000312	07/01/2015	150728	105201	12,492.75 07/27/2015	INV PD		Caton Farm / Ess Intersec
					22,019.65			
486 CLARK DIETZ INC								
417043 CHECK DATE: 07/14/2015		07/10/2015	150714	104726	2,780.00 07/10/2015	INV PD		PROF SRVCES RENDERED FOR W
417044 CHECK DATE: 07/14/2015	15000260	06/12/2015	150714	104726	4,978.00 07/10/2015	INV PD		Prof Eng Svc Agmnt WWTP In
417045 CHECK DATE: 07/14/2015	15000830	06/12/2015	150714	104726	2,750.00 07/10/2015	INV PD		Eng Svc Agmt WSTP Scum Ski
417047 CHECK DATE: 07/14/2015	15000905	06/12/2015	150714	104726	3,232.50 07/10/2015	INV PD		Eng Svc Agmnt ESTP Digeste
417048 CHECK DATE: 07/14/2015	15000203	06/12/2015	150714	104726	2,465.50 07/10/2015	INV PD		Eng Svc Agreement Westside
					16,206.00			
5602 CLARKE ENVIRONMENTAL MOSQUITO								
6352694 CHECK DATE: 07/02/2015	15000877	06/22/2015	150702	104531	32,400.00 07/01/2015	INV PD		2015 COJ Mosquito Abatemen
513 COLUMBIA PIPE & SUPPLY CO								
1763018 CHECK DATE: 07/21/2015	15000051	07/08/2015	150721	105050	106.27 07/20/2015	INV PD		PIPE, TUBING, AND ACCESSOR
1765840 CHECK DATE: 07/23/2015	15000053	07/10/2015	150723	105110	142.34 07/22/2015	INV PD		PIPE, TUBING, AND ACCESSOR
					248.61			
10220 COMCAST								
8771201420314555 CHECK DATE: 07/21/2015		07/16/2015	150721	105051	106.90 07/16/2015	INV PD		815 CAMPBELL ST
8771201440015141		07/14/2015	150716	104961	2.11 07/14/2015	INV PD		7/6/15 BILLING

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/16/2015								
8771201460110350		07/16/2015	150721	105051	4.22 07/16/2015	INV PD	818 E	CASS
CHECK DATE: 07/21/2015								
8771201460433380		07/08/2015	150709	104651	92.85 07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015								
					206.08			
523 COMMONWEALTH EDISON CO								
0212094025		07/06/2015	150707	104595	3,521.03 07/06/2015	INV PD	RATE 25	MASTER
CHECK DATE: 07/07/2015								
0234161089		07/06/2015	150707	104595	80.03 07/06/2015	INV PD	101 E	WASHINGTON
CHECK DATE: 07/07/2015								
0243069230		07/06/2015	150707	104595	330.84 07/06/2015	INV PD	63	MICHIGAN
CHECK DATE: 07/07/2015								
0503117020		07/16/2015	150721	105052	32.56 07/16/2015	INV PD	1405	BASSETT DR
CHECK DATE: 07/21/2015								
0549091250		07/06/2015	150707	104595	283.33 07/06/2015	INV PD	2 N	MICHIGAN AVE
CHECK DATE: 07/07/2015								
0615128188		07/06/2015	150707	104595	71.06 07/06/2015	INV PD	90 E	JEFFERSON
CHECK DATE: 07/07/2015								
0630653002		07/06/2015	150707	104595	343.10 07/06/2015	INV PD	815	CAMPBELL
CHECK DATE: 07/07/2015								
0885141033		07/06/2015	150707	104595	32.88 07/06/2015	INV PD	300	YOUNGS PARKING LOT
CHECK DATE: 07/07/2015								
1031161011		07/16/2015	150721	105052	128.53 07/16/2015	INV PD	2501	MILLSDALE
CHECK DATE: 07/21/2015								
1071000042		07/16/2015	150721	105052	2,790.86 07/16/2015	INV PD	2501 W	MILLSDALE
CHECK DATE: 07/21/2015								
1164114015		07/16/2015	150721	105052	353.35 07/16/2015	INV PD	1301 W	MILLSDALE
CHECK DATE: 07/21/2015								
1228090034		07/16/2015	150721	105052	30.88 07/16/2015	INV PD	WILDSPRING	THEODORE
CHECK DATE: 07/21/2015								
1228090034		07/24/2015	150728	105202	71.10 07/24/2015	INV PD	WILDSPRING ON	THEODORE
CHECK DATE: 07/28/2015								
1347085108		07/06/2015	150707	104595	81.19 07/06/2015	INV PD	CATON RIDGE	THEODORE
CHECK DATE: 07/07/2015								
1743022167		07/16/2015	150721	105052	19.38 07/16/2015	INV PD	312	PHEASANT RUN DR

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7122105003 CHECK DATE: 07/28/2015		07/24/2015	150728	105202	333.75	07/24/2015	INV PD		2620 W MILLSDALE RD
7164074049 CHECK DATE: 07/07/2015		07/06/2015	150707	104595	86.34	07/06/2015	INV PD		114 E WASHINGTON
8243125053 CHECK DATE: 07/28/2015		07/24/2015	150728	105202	141.26	07/24/2015	INV PD		1511 KEMPTON
9158226002 CHECK DATE: 07/07/2015		07/06/2015	150707	104595	115.11	07/06/2015	INV PD		CASS/OTTAWA
9158227036 CHECK DATE: 07/07/2015		07/06/2015	150707	104595	241.96	07/06/2015	INV PD		10 S CHICAGO A
9158228042 CHECK DATE: 07/07/2015		07/06/2015	150707	104595	151.97	07/06/2015	INV PD		10 S CHICAGO B
9158229012 CHECK DATE: 07/07/2015		07/06/2015	150707	104595	176.00	07/06/2015	INV PD		10 S CHICAGO C
9410218039 CHECK DATE: 07/07/2015		07/06/2015	150707	104595	66.04	07/06/2015	INV PD		1 E CASS ST
9410326009 CHECK DATE: 07/07/2015		07/06/2015	150707	104595	38.16	07/06/2015	INV PD		SCOTT JEFFERSON
9410471009 CHECK DATE: 07/07/2015		07/06/2015	150707	104595	38.16	07/06/2015	INV PD		MICHIGAN JEFFERSON
10010 COMMUNICATION REVOLVING FUND					470,946.85				
T1521157 CHECK DATE: 07/14/2015	15000126	01/20/2015	150714	104727	423.55	07/10/2015	INV PD		IWIN LEASING
T1521157A CHECK DATE: 07/14/2015	15000231	01/20/2015	150714	104727	9,913.76	07/10/2015	INV PD		RENTAL OR LEASE SERVICES O
T1538924 CHECK DATE: 07/14/2015	15000126	06/23/2015	150714	104727	423.55	07/10/2015	INV PD		IWIN LEASING
T1538924A CHECK DATE: 07/14/2015	15000431	06/23/2015	150714	104727	9,913.76	07/10/2015	INV PD		RENTAL OR LEASE SERVICES O
15050 CONLEY EXCAVATING & CONSTRUCTION					20,674.62				
6475 CHECK DATE: 07/14/2015		07/10/2015	150714	104728	1,109.67	07/10/2015	INV PD		REFUND OF UNUSED DEPOSIT F

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13873 CONNECTRIA CORPORATION										
23059868		07/09/2015	150714	104729	1,620.00	07/09/2015	INV PD	MISC		
CHECK DATE: 07/14/2015										
12394 CONRAD CO VACUUM & JANITORIAL SPLY										
07-15		07/22/2015	150723	105111	112.55	07/22/2015	INV PD	MISC		
CHECK DATE: 07/23/2015										
546 CONSTRUCTION BY CAMCO INC										
4586	15000662	06/08/2015	150721	105053	10,900.00	07/20/2015	INV PD	MAYFIELD LARKIN KNOCKDOWN		
CHECK DATE: 07/21/2015										
CBCPAY3-071415	15000607	07/14/2015	150728	105203	157,198.73	07/27/2015	INV PD	Hickory / Spring St Water		
CHECK DATE: 07/28/2015										
					168,098.73					
13738 COOK CO STATES ATTY OFFICE CCROC										
440994361		07/24/2015	150728	105204	160.00	07/24/2015	INV PD	9/10-9/11/15	GERMAN AND PO	
CHECK DATE: 07/28/2015										
13860 COPS TESTING SERVICE INC										
103293		07/08/2015	150709	104652	425.00	07/08/2015	INV PD	MISC		
CHECK DATE: 07/09/2015										
103298		07/08/2015	150709	104652	640.00	07/08/2015	INV PD	MISC		
CHECK DATE: 07/09/2015										
103300		07/08/2015	150709	104652	425.00	07/08/2015	INV PD	MISC		
CHECK DATE: 07/09/2015										
					1,490.00					
575 CREDITORS DISCOUNT AND AUDIT										
2103 JUNE		07/06/2015	150707	104597	1,471.34	07/06/2015	INV PD	JUNE 2015		
CHECK DATE: 07/07/2015										
310 JUNE		07/06/2015	150707	104597	1,898.20	07/06/2015	INV PD	JUNE 2015		
CHECK DATE: 07/07/2015										
312 JUNE		07/06/2015	150707	104597	645.64	07/06/2015	INV PD	MAY 30 TO JUNE 30 2015		
CHECK DATE: 07/07/2015										
					4,015.18					
576 CRESCENT ELECTRIC SUPPLY										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S500700358.001 CHECK DATE: 07/23/2015		07/22/2015	150723	105112	757.71 07/22/2015	INV PD	MISC	
S500701577.001 CHECK DATE: 07/23/2015		07/22/2015	150723	105112	4.91 07/22/2015	INV PD	MISC	
S500710980.001 CHECK DATE: 07/28/2015		07/24/2015	150728	105205	33.53 07/24/2015	INV PD	MISC	
					796.15			
3606 CRYER & OLSEN MECHANICAL INC								
8713-0 CHECK DATE: 07/02/2015		07/01/2015	150702	104532	962.58 07/01/2015	INV PD	MISC	
8715-0 CHECK DATE: 07/02/2015		07/01/2015	150702	104532	2,088.68 07/01/2015	INV PD	MISC	
					3,051.26			
13256 CULPEPPER ENTERPRISE INC								
243798 CHECK DATE: 07/14/2015		07/10/2015	150714	104730	80.00 07/10/2015	INV PD	1608 MARQUETTE 1614 MARQUE	
243798A CHECK DATE: 07/21/2015		07/16/2015	150721	105054	280.00 07/16/2015	INV PD	MISC	
243799 CHECK DATE: 07/14/2015		07/10/2015	150714	104730	125.00 07/10/2015	INV PD	3463 BUCK STREET	
243799A CHECK DATE: 07/28/2015		07/24/2015	150728	105206	225.00 07/24/2015	INV PD	MISC	
243800 CHECK DATE: 07/07/2015	15000700	06/30/2015	150707	104598	2,720.00 07/02/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
243800A CHECK DATE: 07/14/2015		07/10/2015	150714	104730	100.00 07/10/2015	INV PD	708 GORDON STREET	
720556 CHECK DATE: 07/14/2015		07/10/2015	150714	104730	400.00 07/10/2015	INV PD	7-6 /15 SEVERAL ADDRESSES	
720557 CHECK DATE: 07/14/2015		07/10/2015	150714	104730	90.00 07/10/2015	INV PD	1103 OAKLAND & 1155 ONEIDA	
720557A CHECK DATE: 07/28/2015		07/24/2015	150728	105206	125.00 07/24/2015	INV PD	MISC	
720558 CHECK DATE: 07/28/2015		07/24/2015	150728	105206	90.00 07/24/2015	INV PD	MISC	
720558A		07/24/2015	150728	105206	70.00 07/24/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
640 DELTA FOREMOST CHEM CORP									
979635		07/08/2015	150709	104653	1,280.75	07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015									
12486 DELTA INDUSTRIES INC									
118493		07/09/2015	150714	104731	649.89	07/09/2015	INV PD	MISC	
CHECK DATE: 07/14/2015									
118560		07/24/2015	150728	105208	904.77	07/24/2015	INV PD	MISC	
CHECK DATE: 07/28/2015									
					1,554.66				
13975 DEPARTMENT OF THE TREASURY									
2014 PCORI FEE		07/06/2015	150707	104599	5,143.97	07/06/2015	INV PD	PATIENT CENTERED OUTOMCES	
CHECK DATE: 07/07/2015									
13674 DEPUE MECHANICAL INC									
5620	15001050	05/31/2015	150709	104654	5,524.65	07/08/2015	INV PD	EQUIPMENT MAINTENANCE AND	
CHECK DATE: 07/09/2015									
10609 DESIDERIO, CHRISTA									
2015 PREVENTATIVE CA		07/24/2015	150728	105209	200.00	07/24/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE: 07/28/2015									
4178 DIVE RESCUE INTERNATIONAL INC									
169968		07/08/2015	150709	104655	1,850.00	07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015									
13532 DOLPHIN CAR WASH III INC									
DCW052015A		07/14/2015	150716	104965	191.00	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
12431 DONOHUE & ASSOCIATES INC									
12606-13	15000451	07/17/2015	150723	105113	1,032.85	07/22/2015	INV PD	2015 IEPA LOAN ADMINISTRAT	
CHECK DATE: 07/23/2015									
12783-07	15000450	05/22/2015	150728	105210	16,459.50	07/24/2015	INV PD	Prof Svc Agmt ESTP Influen	
CHECK DATE: 07/28/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					17,492.35				
11394 DR VINYL OF WILL & GRUNDY COUNTY									
15297		07/14/2015	150716	104966	290.00	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
9343 DRH									
20150132	15000200	07/07/2015	150714	104732	2,600.00	07/13/2015	INV PD		Contracted Services - IT
CHECK DATE: 07/14/2015									
7231 DROP ZONE PORTABLE SERVICES									
A-46958		07/01/2015	150702	104533	420.00	07/01/2015	INV PD		MISC
CHECK DATE: 07/02/2015									
A-47698		07/24/2015	150728	105211	420.00	07/24/2015	INV PD		MISC
CHECK DATE: 07/28/2015									
					840.00				
13406 DUFFIELD CONSULTING ENGINEERS LTD									
246	15000922	06/30/2015	150702	104534	5,130.00	07/01/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE: 07/02/2015									
247	15000659	06/30/2015	150702	104534	87.50	07/01/2015	INV PD		PUBLIC WORKS AND RELATED S
CHECK DATE: 07/02/2015									
					5,217.50				
9932 DUKE'S LANDSCAPING SERVICES									
26437		07/08/2015	150709	104656	850.00	07/08/2015	INV PD		MISC
CHECK DATE: 07/09/2015									
26618	15001055	06/15/2015	150709	104656	3,300.00	07/08/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 07/09/2015									
26623	15001055	06/22/2015	150709	104656	1,365.00	07/08/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 07/09/2015									
26626		07/08/2015	150709	104656	345.00	07/08/2015	INV PD		MISC
CHECK DATE: 07/09/2015									
					5,860.00				
711 E H WACHS CO									
INV11401		07/08/2015	150709	104657	500.00	07/08/2015	INV PD		MISC
CHECK DATE: 07/09/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
943005		07/24/2015	150728	105214	64.10	07/24/2015	INV	PD	MISC
CHECK DATE: 07/28/2015									
943803		07/24/2015	150728	105214	339.27	07/24/2015	INV	PD	MISC
CHECK DATE: 07/28/2015									
943804		07/24/2015	150728	105214	61.54	07/24/2015	INV	PD	MISC
CHECK DATE: 07/28/2015									
944141		07/24/2015	150728	105214	251.78	07/24/2015	INV	PD	MISC
CHECK DATE: 07/28/2015									
944661		07/28/2015	150730	105301	143.46	07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015									
944853		07/28/2015	150730	105301	109.94	07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015									
944854		07/28/2015	150730	105301	333.56	07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015									
					5,995.91				
8959 ENVIRONMENTAL INC - MIDWEST LAB									
18311	15000062	06/23/2015	150714	104735	135.00	07/10/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/14/2015									
18318	15000062	06/24/2015	150714	104735	1,140.00	07/10/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/14/2015									
18319	15000062	06/24/2015	150714	104735	760.00	07/10/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/14/2015									
18355	15000062	06/26/2015	150714	104735	1,140.00	07/10/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/14/2015									
18370	15000062	07/02/2015	150714	104735	1,140.00	07/10/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/14/2015									
18375	15000062	07/02/2015	150714	104735	560.00	07/10/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/14/2015									
18392	15000062	07/10/2015	150723	105115	280.00	07/22/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/23/2015									
18393	15000062	07/10/2015	150723	105115	280.00	07/22/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/23/2015									
18405	15000062	07/14/2015	150728	105215	1,140.00	07/27/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 07/28/2015									
					6,575.00				
7439 ERLA INC DBA EMSAR INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SI-48529 CHECK DATE: 07/16/2015		07/14/2015	150716	104971	525.30	07/14/2015	INV PD	MISC	
SI-48855 CHECK DATE: 07/23/2015		07/22/2015	150723	105116	2,791.70	07/22/2015	INV PD	MISC	
SI-48856 CHECK DATE: 07/23/2015		07/22/2015	150723	105116	1,961.78	07/22/2015	INV PD	MISC	
					5,278.78				
8080 ESRI -ENVIRONMENT SYSTEMS									
92957538 CHECK DATE: 07/02/2015	15000549	03/26/2015	150702	104538	10,000.00	07/01/2015	INV PD	ArcGIS ONLINE LEVEL 2 PLAN	
15162 EUROOPTIC LTD									
2246 CHECK DATE: 07/30/2015		07/28/2015	150730A	105340	599.98	07/28/2015	INV PD	MISC	
14105 EVOQUA WATER TECHNOLOGIES LLC									
902209698 CHECK DATE: 07/14/2015		07/09/2015	150714	104736	410.83	07/09/2015	INV PD	MISC	
902220463 CHECK DATE: 07/09/2015		07/08/2015	150709	104661	416.00	07/08/2015	INV PD	MISC	
					826.83				
11015 EXPERIAN INFORMATION SOLUTIONS, INC									
CD160231928 CHECK DATE: 07/23/2015		07/22/2015	150723	105117	89.18	07/22/2015	INV PD	CD16032255	
15122 EXPRESS SIGNS & LIGHTING MAINTENANCE INC									
27901 CHECK DATE: 07/16/2015		07/14/2015	150716	104972	288.00	07/14/2015	INV PD	MISC	
27933 CHECK DATE: 07/16/2015		07/14/2015	150716	104972	288.00	07/14/2015	INV PD	MISC	
					576.00				
786 FASTENAL COMPANY									
ILJOL165393 CHECK DATE: 07/16/2015		07/14/2015	150716	104973	116.93	07/14/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					76.89				
13307 FIDELITY NATIONAL TITLE COMPANY									
WJ15018862		07/08/2015	150709	104663	250.00	07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015									
2597 FIELDS, THE									
COJS2015-1	15000445	06/07/2015	150702	104539	42,000.00	07/01/2015	INV PD	Multiple Year	EAB Tree Rep
CHECK DATE: 07/02/2015									
9770 FIGLIULO & SILVERMAN									
39982		07/22/2015	150723	105119	1,468.75	07/22/2015	INV PD	MISC	
CHECK DATE: 07/23/2015									
40046		07/22/2015	150723	105119	596.25	07/22/2015	INV PD	MISC	
CHECK DATE: 07/23/2015									
40047		07/22/2015	150723	105119	4,543.88	07/22/2015	INV PD	MISC	
CHECK DATE: 07/23/2015									
					6,608.88				
12460 FIRE SERVICE, INC									
10035		07/14/2015	150716	104976	92.35	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
10080		07/14/2015	150716	104976	1,332.80	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
9697		07/14/2015	150716	104976	29.30	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
9883		07/14/2015	150716	104976	736.50	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
9953		07/14/2015	150716	104976	359.49	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
					2,550.44				
3664 FIRST CHOICE TEMPORARY SERVICE INC									
19253		07/08/2015	150709	104664	837.38	07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015									
13283 FIRST COMMUNITY BANK-WORKMANS COMP									
07/06-07/09-2015		07/10/2015	150714	104738	25,260.00	07/10/2015	INV PD	WORKERS COMP CLAIMS FOR 07	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
476993		07/08/2015	150709	104665	435.00 07/08/2015	INV	PD	6/1-6/30/2015
CHECK DATE: 07/09/2015								
FLEX 061615-063015		07/02/2015		149	6,229.66 07/02/2015	DIR	PD	FLEX REIMB 061615-063015
CHECK DATE: 07/02/2015								
FLEX REIMB 071615		07/17/2015		168	4,995.86 07/17/2015	DIR	PD	FLEX SPENDING REIMB 070115
CHECK DATE: 07/17/2015								
					11,660.52			
15160 FN AMERICA LLC								
8/27/2015		07/24/2015	150728	105218	897.00 07/24/2015	INV	PD	DARCY WEIS CONROY
CHECK DATE: 07/28/2015								
4878 FORMHALS, JOSEPH								
6/23-6/26/15		07/08/2015	150709	104666	349.41 07/08/2015	INV	PD	CLASS
CHECK DATE: 07/09/2015								
3950 FORT DEARBORN LIFE INSURANCE								
F106574001 8/2015		07/22/2015	150723	105121	16,821.33 07/22/2015	INV	PD	8/2015 PREMIUM
CHECK DATE: 07/23/2015								
F106574001-2 6/2015		07/14/2015	150716	104980	100.00 07/14/2015	INV	PD	LTD MONTHLY PREMIUM
CHECK DATE: 07/16/2015								
					16,921.33			
4083 FOSTER COACH SALES INC								
6951		07/14/2015	150716	104981	809.02 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								
10005 FREEDOM FIRST AID & SAFETY								
32712		07/14/2015	150716	104982	63.15 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								
32714		07/14/2015	150716	104982	149.05 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								
32789		07/28/2015	150730	105306	87.50 07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015								
32792		07/22/2015	150723	105122	132.75 07/22/2015	INV	PD	MISC
CHECK DATE: 07/23/2015								
32794		07/22/2015	150723	105122	100.45 07/22/2015	INV	PD	MISC
CHECK DATE: 07/23/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
32795		07/13/2015	150714	104739	161.00	07/13/2015	INV PD		PLASTIC BANDAGES BURN OINT
CHECK DATE:	07/14/2015								
32876	15000095	07/20/2015	150723	105122	65.65	07/22/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE:	07/23/2015								
32908	15000095	07/28/2015	150730	105306	59.70	07/30/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE:	07/30/2015								
32909	15000095	07/28/2015	150730	105306	15.75	07/30/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE:	07/30/2015								
32910	15000095	07/28/2015	150730	105306	210.65	07/30/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE:	07/30/2015								
32911	15000095	07/28/2015	150730	105306	163.85	07/30/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE:	07/30/2015								
32912	15000095	07/28/2015	150730	105306	23.40	07/30/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE:	07/30/2015								
32913	15000095	07/28/2015	150730	105306	28.40	07/30/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE:	07/30/2015								
32914	15000095	07/28/2015	150730	105306	144.85	07/30/2015	INV PD		MEDICAL SUPPLIES FOR POLIC
CHECK DATE:	07/30/2015								
14149 FULL FORCE LLC					<hr/> 1,406.15				
0000155		07/01/2015	150702	104541	710.00	07/01/2015	INV PD		MISC
CHECK DATE:	07/02/2015								
0000157		07/08/2015	150709	104667	135.00	07/08/2015	INV PD		MISC
CHECK DATE:	07/09/2015								
0000158		07/01/2015	150702	104541	165.00	07/01/2015	INV PD		MISC
CHECK DATE:	07/02/2015								
0000159		07/09/2015	150714	104740	345.00	07/09/2015	INV PD		MISC
CHECK DATE:	07/14/2015								
0000160	15001111	06/05/2015	150730	105307	4,431.00	07/30/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
CHECK DATE:	07/30/2015								
0000161		07/09/2015	150714	104740	240.00	07/09/2015	INV PD		MISC
CHECK DATE:	07/14/2015								
13895 G L DOWNS INC					<hr/> 6,026.00				
070315		07/24/2015	150728	105219	1,674.00	07/24/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/28/2015									
3711 GALLAGHER ASPHALT AND MATERIALS									
117210MB	15000639	06/11/2015	150728	105220	488.70	07/24/2015	INV PD	2015	BITUMINOUS PATCHING M
CHECK DATE: 07/28/2015									
117244MB	15000639	06/25/2015	150728	105220	216.00	07/24/2015	INV PD	2015	BITUMINOUS PATCHING M
CHECK DATE: 07/28/2015									
					704.70				
13755 GALLAGHER BENEFIT SERVICES INC									
73834	15001040	07/14/2015	150728	105221	5,708.33	07/27/2015	INV PD		CONSULTING SERVICES for HE
CHECK DATE: 07/28/2015									
889 GAPSEVICH, SCOTT									
2015	PREVENTATIVE CA	07/09/2015	150714	104741	126.00	07/09/2015	INV PD	2015	PREVENTATIVE CARE
CHECK DATE: 07/14/2015									
9581 GARCIA, LYNDA									
2015	PREVENTATIVE CA	07/06/2015	150707	104602	200.00	07/06/2015	INV PD	2015	PREVENTATIVE CARE
CHECK DATE: 07/07/2015									
6319 GARCIA, SAUL									
7/2015		07/24/2015	150728	105222	650.00	07/24/2015	INV PD		MONTHLY STIPEND
CHECK DATE: 07/28/2015									
900 GASVODA & ASSOC INC									
15IJJD0029	15001047	06/24/2015	150709	104668	3,000.00	07/08/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 07/09/2015									
15IPTS0399		07/24/2015	150728	105223	219.17	07/24/2015	INV PD		MISC
CHECK DATE: 07/28/2015									
50080802		07/28/2015	150730	105308	369.50	07/28/2015	INV PD		MISC
CHECK DATE: 07/30/2015									
					3,588.67				
11659 GENERAL MACHINE & TOOL CO									
39088		07/01/2015	150702	104542	630.00	07/01/2015	INV PD		MISC
CHECK DATE: 07/02/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39114	15001038	07/01/2015	150702	104542	3,520.00 07/01/2015	INV	PD	PLUMBING EQUIPMENT, FIXTUR
CHECK DATE: 07/02/2015								
39139		07/08/2015	150709	104669	1,620.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
39144		07/08/2015	150709	104669	210.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
39196		07/16/2015	150721	105058	2,960.00 07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015								
39197		07/16/2015	150721	105058	110.00 07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015								
39198		07/16/2015	150721	105058	480.00 07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015								
39199		07/16/2015	150721	105058	420.00 07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015								
39200		07/16/2015	150721	105058	368.00 07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015								
39279		07/28/2015	150730	105309	287.00 07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015								
					10,605.00			
926 GEORGE RYDMAN & ASSOC								
22857		07/22/2015	150723	105123	923.50 07/22/2015	INV	PD	MISC
CHECK DATE: 07/23/2015								
928 GEOTECH INC								
46278		07/06/2015	150707	104603	450.00 07/06/2015	INV	PD	MISC
CHECK DATE: 07/07/2015								
4888 GLOCK PROFESSIONAL INC								
TRP/100072690		07/13/2015	150714	104742	250.00 07/13/2015	INV	PD	GLOCK ARMORER COURSE AUG 2
CHECK DATE: 07/14/2015								
961 GORDON'S APPLIANCE SERV								
25098		07/28/2015	150730	105310	220.00 07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015								
13848 GOULD BROTHERS, LLC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15-40		07/14/2015	150716	104983	1,000.00	07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015									
12403 GRAINGER									
849109392		07/01/2015	150702	104543	196.96	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
9756736337		07/01/2015	150702	104543	41.01	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
9760319583	15000128	06/08/2015	150728	105224	44.06	07/27/2015	INV	PD	2015 Blanket PO - Electric
CHECK DATE: 07/28/2015									
9765214532		07/01/2015	150702	104543	207.90	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
9766501440		07/01/2015	150702	104543	2,347.80	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
9770495175		07/14/2015	150716	104984	24.48	07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015									
9772945805		07/01/2015	150702	104543	44.99	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
9773991774		07/01/2015	150702	104543	1,137.47	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
9778862038		07/10/2015	150714	104743	91.18	07/10/2015	INV	PD	SOCKET & WRENCH SET #RPM18
CHECK DATE: 07/14/2015									
9779204081		07/10/2015	150714	104743	480.45	07/10/2015	INV	PD	MANHOLE COVER HOOKS & HYDR
CHECK DATE: 07/14/2015									
9780187382		07/09/2015	150714	104743	903.00	07/09/2015	INV	PD	MISC
CHECK DATE: 07/14/2015									
9780474749	15000128	07/01/2015	150714	104743	203.60	07/10/2015	INV	PD	2015 Blanket PO - Electric
CHECK DATE: 07/14/2015									
9780679974		07/10/2015	150714	104743	98.24	07/10/2015	INV	PD	CHANNEL PIPE CLAMP, CUSHIO
CHECK DATE: 07/14/2015									
9782161484		07/16/2015	150721	105059	54.60	07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015									
9782784772		07/08/2015	150709	104670	180.20	07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015									
9783178164	15001056	07/06/2015	150714	104743	188.72	07/10/2015	INV	PD	POLICE AND PRISON EQUIPMEN
CHECK DATE: 07/14/2015									
9783706741		07/16/2015	150721	105059	626.28	07/16/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/21/2015							
9783859789		07/16/2015	150721	105059	25.84 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
9784056252		07/16/2015	150721	105059	343.97 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
9784056260		07/16/2015	150721	105059	324.07 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
9784496128		07/16/2015	150721	105059	65.64 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
9784496136		07/16/2015	150721	105059	60.84 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
9784724073		07/16/2015	150721	105059	325.00 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
9785009482		07/16/2015	150721	105059	190.20 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
9785556631		07/16/2015	150721	105059	79.20 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
9785578825		07/22/2015	150723	105124	122.00 07/22/2015	INV PD	MISC	
CHECK DATE:	07/23/2015							
9793233520		07/28/2015	150730	105311	380.15 07/28/2015	INV PD	MISC	
CHECK DATE:	07/30/2015							
9794142209		07/28/2015	150730	105311	7.27 07/28/2015	INV PD	MISC	
CHECK DATE:	07/30/2015							
9794421389		07/22/2015	150723	105124	22.50 07/22/2015	INV PD	MISC	
CHECK DATE:	07/23/2015							
9794836511		07/22/2015	150723	105124	299.20 07/22/2015	INV PD	MISC	
CHECK DATE:	07/23/2015							
9795442756		07/28/2015	150730	105311	448.76 07/28/2015	INV PD	MISC	
CHECK DATE:	07/30/2015							
9795875583		07/28/2015	150730	105311	85.42 07/28/2015	INV PD	MISC	
CHECK DATE:	07/30/2015							
9796181510		07/28/2015	150730	105311	49.20 07/28/2015	INV PD	MISC	
CHECK DATE:	07/30/2015							
9800300163		07/28/2015	150730	105311	1,005.00 07/28/2015	INV PD	MISC	
CHECK DATE:	07/30/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					10,705.20				
15145 GRANT WRITING USA									
1637981-83227019		07/06/2015	150707	104604	910.00	07/06/2015	INV PD		GRUTZIUS AND HALL WORKSHOP
CHECK DATE: 07/07/2015									
9952 GRAYBAR ELECTRIC CO.									
979540280	15000881	06/24/2015	150728	105225	8,109.12	07/27/2015	INV PD		LED LIGHTING UNDER EXISTIN
CHECK DATE: 07/28/2015									
979565890	15000881	06/25/2015	150728	105225	2,904.56	07/27/2015	INV PD		LED LIGHTING UNDER EXISTIN
CHECK DATE: 07/28/2015									
979591159	15000987	06/26/2015	150728	105225	4,561.38	07/27/2015	INV PD		ADDITIONAL LIGHTING FIXTUR
CHECK DATE: 07/28/2015									
					15,575.06				
14295 GREAT PYRENEES TECHNOLOGY LLC									
2015-0037	15000455	06/30/2015	150707	104605	1,806.25	07/06/2015	INV PD		GIS MAPPING-JHall
CHECK DATE: 07/07/2015									
5752 GREG SIGNS									
17249		07/14/2015	150716	104985	1,110.00	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
17256		07/14/2015	150716	104985	300.00	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
17281		07/14/2015	150716	104985	1,120.00	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
17302		07/14/2015	150716	104985	360.00	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
					2,890.00				
13876 GZA GEOENVIRONMENTAL INC									
0702284	15000452	05/11/2015	150728	105226	6,090.08	07/27/2015	INV PD		River Tunnel Geotechnical
CHECK DATE: 07/28/2015									
0703245	15000452	06/04/2015	150728	105226	11,197.94	07/27/2015	INV PD		River Tunnel Geotechnical
CHECK DATE: 07/28/2015									
					17,288.02				
11808 H&D WATERWORKS									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
E149184		07/24/2015	150728	105227	607.17 07/24/2015	INV PD	MISC	
CHECK DATE: 07/28/2015								
1007 HACH CO INC								
9437932		07/10/2015	150714	104744	717.53 07/10/2015	INV PD	NITRATE TNT PHOSPHORUS TNT	
CHECK DATE: 07/14/2015								
9437947		07/10/2015	150714	104744	1,273.39 07/10/2015	INV PD	KTO OXY 1100 50 MM MEMBRAN	
CHECK DATE: 07/14/2015								
9440095		07/08/2015	150709	104671	316.00 07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015								
9442261		07/08/2015	150709	104671	210.54 07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015								
					2,517.46			
8493 HAIGES MACHINERY INC								
ST78880		07/01/2015	150702	104544	134.00 07/01/2015	INV PD	MISC	
CHECK DATE: 07/02/2015								
11783 HANSON, BARBARA								
2015 PREVENTATIVE CA		07/09/2015	150714	104745	200.00 07/09/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE: 07/14/2015								
14167 HATCH MOTT MACDONALD								
7	15000453	05/26/2015	150728	105228	59,508.39 07/27/2015	INV PD	PSA DesPlaines River CSO T	
CHECK DATE: 07/28/2015								
11860 HAWKINS INC								
3742794	15001049	06/16/2015	150709	104672	5,674.68 07/08/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE: 07/09/2015								
3743303	15001048	06/23/2015	150709	104672	3,138.30 07/08/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE: 07/09/2015								
3747655		07/08/2015	150709	104672	66.02 07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015								
3747697		07/08/2015	150709	104672	2,851.20 07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015								
3750610		07/09/2015	150714	104746	85.76 07/09/2015	INV PD	MISC	
CHECK DATE: 07/14/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3750734	15001077	07/07/2015	150716	104986	3,043.26 07/16/2015	INV	PD	WATER AND WASTEWATER TREAT
CHECK DATE: 07/16/2015								
3751349		07/16/2015	150721	105060	1,960.20 07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015								
13143 HAYES MECHANICAL					16,819.42			
351138	15000984	06/26/2015	150709	104673	2,705.00 07/08/2015	INV	PD	REPAIRS TO CONDENSING UNIT
CHECK DATE: 07/09/2015								
351144	15000984	06/26/2015	150709	104673	1,190.00 07/08/2015	INV	PD	REPAIRS TO CONDENSING UNIT
CHECK DATE: 07/09/2015								
12840 HEINEMANN, CAROL ANN					3,895.00			
1/01-06/30/15		07/08/2015	150709	104674	71.88 07/08/2015	INV	PD	MAIL RUNS
CHECK DATE: 07/09/2015								
14212 HEMMINGS CLASSIC CAR								
816372		07/14/2015	150716	104987	28.95 07/14/2015	INV	PD	2 YEAR RENEWAL
CHECK DATE: 07/16/2015								
1060 HERITAGE CORRIDOR CONVENTION &								
2579		07/14/2015	150716	104988	26,438.00 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								
2592		07/14/2015	150716	104988	40,000.00 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								
15017 HERITAGE FS INC					66,438.00			
81983	15000317	06/25/2015	150714	104747	20,492.00 07/10/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 07/14/2015								
81995	15000317	06/26/2015	150714	104747	20,497.13 07/10/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 07/14/2015								
82068	15000317	07/08/2015	150721	105061	20,502.24 07/20/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 07/21/2015								
82069	15000317	07/08/2015	150721	105061	20,497.13 07/20/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 07/21/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					81,988.50				
15163 ACC HOSPITALITY LESSEE LLC									
3204918993		07/30/2015	150730A	105341	1,001.28	07/30/2015	INV PD	8/9-8/16	GAVIN AND ANDERSON
CHECK DATE:		07/30/2015							
11830 HOMER TREE CARE INC									
17970		07/01/2015	150702	104545	334.90	07/01/2015	INV PD		MISC
CHECK DATE:		07/02/2015							
18174		07/01/2015	150702	104545	945.60	07/01/2015	INV PD		MISC
CHECK DATE:		07/02/2015							
18175		07/01/2015	150702	104545	2,142.57	07/01/2015	INV PD		MISC
CHECK DATE:		07/02/2015							
18176		07/01/2015	150702	104545	947.10	07/01/2015	INV PD		MISC
CHECK DATE:		07/02/2015							
18177		07/01/2015	150702	104545	630.40	07/01/2015	INV PD		MISC
CHECK DATE:		07/02/2015							
18178		07/01/2015	150702	104545	420.42	07/01/2015	INV PD		MISC
CHECK DATE:		07/02/2015							
18182		07/01/2015	150702	104545	573.30	07/01/2015	INV PD		MISC
CHECK DATE:		07/02/2015							
					5,994.29				
13679 HR GREEN INC									
99318	15000300	07/13/2015	150728	105229	280.00	07/27/2015	INV PD		LARAWAY ROAD WATER MAIN EX
CHECK DATE:		07/28/2015							
14182 HUDSON ENERGY									
100400616		07/08/2015	150709	104675	1,511.40	07/08/2015	INV PD		921 E WASHINGTON
CHECK DATE:		07/09/2015							
100400618		07/08/2015	150709	104675	55.84	07/08/2015	INV PD		KNOWLTON AVE
CHECK DATE:		07/09/2015							
100400620		07/08/2015	150709	104675	255.26	07/08/2015	INV PD		CHICAGO WALLACE
CHECK DATE:		07/09/2015							
100400622		07/08/2015	150709	104675	23.42	07/08/2015	INV PD		50 E JEFFERSON
CHECK DATE:		07/09/2015							
100400624		07/08/2015	150709	104675	266.76	07/08/2015	INV PD		SS JEFFERSON 1E OTTAWA
CHECK DATE:		07/09/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100400626 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	931.61	07/08/2015	INV PD	56	N SCOTT
100400630 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	1.86	07/08/2015	INV PD	141	E JEFFERSON
100400634 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	12.31	07/08/2015	INV PD	10	HENDERSON
100400636 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	9.68	07/08/2015	INV PD	1800	ELGIN AVE
100400638 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	111.08	07/08/2015	INV PD		CASS/OTTAWA
100402320 CHECK DATE: 07/21/2015		07/16/2015	150721	105062	208.77	07/16/2015	INV PD	19800	W MILLSDALE RD
100402322 CHECK DATE: 07/21/2015		07/16/2015	150721	105062	231.11	07/16/2015	INV PD	2501	W MILLSDALE
100402324 CHECK DATE: 07/21/2015		07/16/2015	150721	105062	9,862.51	07/16/2015	INV PD	2501	W MILLSDALE
100403844 CHECK DATE: 07/21/2015		07/16/2015	150721	105062	14,278.90	07/16/2015	INV PD	107	TWIN OAKS
100404089 CHECK DATE: 07/28/2015		07/24/2015	150728	105230	9.24	07/24/2015	INV PD		THEODORE N BRONK
100404091 CHECK DATE: 07/28/2015		07/24/2015	150728	105230	938.78	07/24/2015	INV PD	800	ARBEITER RD
100404093 CHECK DATE: 07/28/2015		07/24/2015	150728	105230	24.44	07/24/2015	INV PD	1802	SERGEANT LN
100404095 CHECK DATE: 07/07/2015		07/06/2015	150707	104606	136.78	07/06/2015	INV PD	2201	OLEFARM RD
100404095 CHECK DATE: 07/28/2015		07/24/2015	150728	105230	155.61	07/24/2015	INV PD	2201	OLEFARM RD
100404097 CHECK DATE: 07/28/2015		07/24/2015	150728	105230	273.42	07/24/2015	INV PD	1900	DRAUDEN RD
100404888 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	475.19	07/08/2015	INV PD		GOUGAR RT6
100404888 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	309.53	07/28/2015	INV PD		GOUGAR RT 6
100404890 CHECK DATE: 07/16/2015		07/14/2015	150716	104989	12,278.17	07/14/2015	INV PD	1301	FAIRMONT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404890 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	14,306.69 07/28/2015	INV PD	1301	FAIRMONT AVE
100404892 CHECK DATE: 07/16/2015		07/14/2015	150716	104989	43.81 07/14/2015	INV PD	3322	MAPLE
100404892 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	28.03 07/28/2015	INV PD	3322	MAPLE RD
100404894 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	918.34 07/08/2015	INV PD	200	N BLUFF
100404894 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	1,032.80 07/28/2015	INV PD	200	N BLUFF
100404896 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	34.76 07/28/2015	INV PD	1481	OLYMPIC
100404898 CHECK DATE: 07/16/2015		07/14/2015	150716	104989	3.38 07/14/2015	INV PD	706	PARKWOOD
100404898 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	2.57 07/28/2015	INV PD	706	PARKWOOD DR
100404900 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	1,018.59 07/08/2015	INV PD	15559	BRUCE RD
100404900 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	893.17 07/28/2015	INV PD	15559	BRUCE RD
100404902 CHECK DATE: 07/16/2015		07/14/2015	150716	104989	83.77 07/14/2015	INV PD	1299	SPENCER RD
100404902 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	89.76 07/28/2015	INV PD	1299	SPENCER RD
100404904 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	3.12 07/28/2015	INV PD		MCCLINTOCK RT 6
100404906 CHECK DATE: 07/16/2015		07/14/2015	150716	104989	61.04 07/14/2015	INV PD	5511	STONYBROOK
100404906 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	55.58 07/28/2015	INV PD	5511	STONYBROOK
100404908 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	404.70 07/28/2015	INV PD	8301	JONES
100404910 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	7,612.82 07/08/2015	INV PD	18415	GOUGAR
100404910 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	11,064.23 07/28/2015	INV PD	18415	GOUGAR
100404912		07/28/2015	150730	105312	21.61 07/28/2015	INV PD	4510	SUNSET RIDGE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404970 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	7,071.50 07/08/2015	INV PD	MISC	
100404972 CHECK DATE: 07/02/2015		07/01/2015	150702	104546	7,033.42 07/01/2015	INV PD	1900 DRAUDEN RD	
100404972 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	9,655.61 07/28/2015	INV PD	1900 DRAUDEN	
100404974 CHECK DATE: 07/02/2015		07/01/2015	150702	104546	10,439.18 07/01/2015	INV PD	1711 N RIDGE RD	
100404974 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	4,364.66 07/28/2015	INV PD	1711 N RIDGE	
100404978 CHECK DATE: 07/09/2015		07/08/2015	150709	104675	16,869.51 07/08/2015	INV PD	1021 MCKINELY	
100404978 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	15,151.34 07/28/2015	INV PD	1021 MCKINELY	
100404980 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	12,051.53 07/28/2015	INV PD	82 N BARNEY	
100404982 CHECK DATE: 07/02/2015		07/01/2015	150702	104546	9,939.21 07/01/2015	INV PD	6871 W THEODORE	
100404982 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	1,607.72 07/28/2015	INV PD	6871 W THEODORE	
100404984 CHECK DATE: 07/02/2015		07/01/2015	150702	104546	5,068.87 07/01/2015	INV PD	7500 W THEODORE	
100404984 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	5,002.15 07/28/2015	INV PD	7500 W THEODORE	
100404986 CHECK DATE: 07/30/2015		07/28/2015	150730	105312	32,188.08 07/28/2015	INV PD	4000 CHANNAHON	
100405251 CHECK DATE: 07/02/2015		07/01/2015	150702	104546	19.07 07/01/2015	INV PD	3002 OLD RENWICK RD	
100405253 CHECK DATE: 07/02/2015		07/01/2015	150702	104546	10,180.98 07/01/2015	INV PD	3340 HENNEPIN	
100405435 CHECK DATE: 07/02/2015		07/01/2015	150702	104546	3.15 07/01/2015	INV PD	1400 N RAYNOR	
100405439 CHECK DATE: 07/07/2015		07/06/2015	150707	104606	45.89 07/06/2015	INV PD	BLUFF AND JEFFERSON FOUNTA	
100405575 CHECK DATE: 07/16/2015		07/14/2015	150716	104989	60.02 07/14/2015	INV PD	3417 FIDAY RD	
100405577		07/06/2015	150707	104606	46.65 07/06/2015	INV PD	3912 FIDAY	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	07/07/2015									
100405579		07/06/2015	150707	104606	24.15	07/06/2015	INV PD		1833 MAPPOLD WAY	
CHECK DATE:	07/07/2015									
100405581		07/01/2015	150702	104546	2,992.61	07/01/2015	INV PD		4375 BLACK RD	
CHECK DATE:	07/02/2015									
100405583		07/06/2015	150707	104606	12,805.22	07/06/2015	INV PD		2110 THEODORE	
CHECK DATE:	07/07/2015									
100405917		07/06/2015	150707	104606	127.41	07/06/2015	INV PD		30 N BLUFF	
CHECK DATE:	07/07/2015									
100405919		07/06/2015	150707	104606	68.24	07/06/2015	INV PD		3201 MISSION BLVD	
CHECK DATE:	07/07/2015									
100405921		07/06/2015	150707	104606	310.60	07/06/2015	INV PD		2112 MCDOOUGH	
CHECK DATE:	07/07/2015									
100405923		07/06/2015	150707	104606	314.75	07/06/2015	INV PD		2051 ONEIDA ST	
CHECK DATE:	07/07/2015									
10040948		07/28/2015	150730	105312	4.15	07/28/2015	INV PD		806 WILLIAMSON	
CHECK DATE:	07/30/2015									
400405437		07/06/2015	150707	104606	97.37	07/06/2015	INV PD		802 LOIS PL	
CHECK DATE:	07/07/2015									
					341,600.75					
15123 HUNLEY ENTERPRISES										
0880		07/01/2015	150702	104547	336.00	07/01/2015	INV PD		MISC	
CHECK DATE:	07/02/2015									
10076 ICE MOUNTAIN SPRING WATER										
05F0122703564		07/14/2015	150716	104990	45.47	07/14/2015	INV PD		MISC	
CHECK DATE:	07/16/2015									
15F8104614857		07/10/2015	150714	104748	3.59	07/10/2015	INV PD		5 GAL ICE MOUNT DRK W/HAND	
CHECK DATE:	07/14/2015									
					49.06					
1151 ILL ASSN OF CHIEFS OF POLICE										
2015-802		07/13/2015	150714	104749	99.00	07/13/2015	INV PD		HOW TO HANDLE THE NEW BODY	
CHECK DATE:	07/14/2015									
1153 ILL ASSN OF WASTEWATER AGENCIES										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3538		07/22/2015	150723	105125	150.00	07/22/2015	INV PD	MISC	
CHECK DATE: 07/23/2015									
5463 ILL DEPT OF NATURAL RESOURCES									
5365-1013		07/08/2015	150709	104676	100.00	07/08/2015	INV PD	MISC	
CHECK DATE: 07/09/2015									
1175 ILL ENVIRONMENTAL PROTECTION AGENCY									
IL0022519A		07/28/2015	150730	105313	72,500.00	07/28/2015	INV PD	NPDES FEE	
CHECK DATE: 07/30/2015									
IL0033553A		07/28/2015	150730	105313	50,000.00	07/28/2015	INV PD	NPDES FEE	
CHECK DATE: 07/30/2015									
IL0076414A		07/28/2015	150730	105313	15,000.00	07/28/2015	INV PD	NPDES FEE	
CHECK DATE: 07/30/2015									
ILR400361A		07/28/2015	150730	105313	1,000.00	07/28/2015	INV PD	7/1/15-6/30/16 SERVICE FEE	
CHECK DATE: 07/30/2015									
					138,500.00				
1183 ILL GFOA									
9/13-9/15/2015		07/22/2015	150723	105126	325.00	07/22/2015	INV PD	ANNUAL CONF	
CHECK DATE: 07/23/2015									
13322 ILL HOMICIDE INVESTIGATORS ASSN									
10/19-10/21/2015		07/24/2015	150728	105231	390.00	07/24/2015	INV PD	BATIS AND SCHUMACHER	
CHECK DATE: 07/28/2015									
3902 ILL STATE POLICE									
ILL11357L JUNE2015		07/13/2015	150714	104750	44.75	07/13/2015	INV PD	JOLIET LIQUOR CONTROL COMM	
CHECK DATE: 07/14/2015									
9142 ILL STATE TOLL HIGHWAY AUTHORITY									
G15662867		07/16/2015	150721	105063	20.36	07/16/2015	INV PD	MISC	
CHECK DATE: 07/21/2015									
G15663651		07/16/2015	150721	105063	37.98	07/16/2015	INV PD	OUT OF STATE TOLLS	
CHECK DATE: 07/21/2015									
G15664417		07/22/2015	150723	105127	86.29	07/22/2015	INV PD	MISC	
CHECK DATE: 07/23/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					144.63				
13469 ILLINOIS PUMP INC									
S-9979		07/28/2015	150730	105314	2,531.09	07/28/2015	INV PD		MISC
CHECK DATE:	07/30/2015								
					1,200.00				
13346 INFOSEND INC									
94117	15000318	06/30/2015	150714	104751	29,672.51	07/10/2015	INV PD		NON-BIDDABLE MISCELLANEOUS
CHECK DATE:	07/14/2015								
					1,231.71				
13701 INSIGHT GROUP LLC THE									
42155		07/14/2015	150716	104992	175.00	07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015								
42267		07/14/2015	150716	104992	1,025.00	07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015								
					1,200.00				
9784 INTEGRATED LAKES MANAGEMENT									
23366		07/28/2015	150730	105315	227.55	07/28/2015	INV PD		MISC
CHECK DATE:	07/30/2015								
					1,231.71				
1262 INTERSTATE BATTERIES INC									
10059038		07/14/2015	150716	104993	174.21	07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015								
50212209		07/14/2015	150716	104993	828.60	07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015								
50212381		07/14/2015	150716	104993	228.90	07/14/2015	INV PD		MISC
CHECK DATE:	07/16/2015								
					1,231.71				
1339 JCM UNIFORMS									
700405	15000999	05/26/2015	150707	104607	100.00	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	07/07/2015								
703928	15000336	06/19/2015	150714	104752	347.55	07/13/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE:	07/14/2015								
704132	15000732	06/23/2015	150707	104607	675.00	07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:	07/07/2015								
704133	15000633	06/17/2015	150707	104607	675.00	07/06/2015	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
705165 CHECK DATE: 07/14/2015	15000646	06/05/2015	150714	104752	215.88	07/13/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
705197 CHECK DATE: 07/07/2015	15000649	06/15/2015	150707	104607	252.33	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706088 CHECK DATE: 07/07/2015	15000999	05/12/2015	150707	104607	33.00	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706161 CHECK DATE: 07/07/2015	15000999	05/14/2015	150707	104607	121.70	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706419 CHECK DATE: 07/07/2015	15000794	06/17/2015	150707	104607	138.50	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706528 CHECK DATE: 07/07/2015	15000865	06/06/2015	150707	104607	94.50	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706924 CHECK DATE: 07/07/2015	15000936	06/29/2015	150707	104607	1,581.75	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
706987 CHECK DATE: 07/21/2015	15000809	07/14/2015	150721	105064	269.95	07/20/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707008 CHECK DATE: 07/07/2015	15000806	06/29/2015	150707	104607	637.95	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707045 CHECK DATE: 07/14/2015	15000930	06/29/2015	150714	104752	1,623.75	07/13/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707051 CHECK DATE: 07/07/2015	15000926	06/29/2015	150707	104607	1,582.50	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707151 CHECK DATE: 07/07/2015	15000850	06/25/2015	150707	104607	272.95	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707154 CHECK DATE: 07/07/2015	15000864	06/16/2015	150707	104607	162.45	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707266 CHECK DATE: 07/07/2015	15000852	06/22/2015	150707	104607	314.70	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707352 CHECK DATE: 07/07/2015	15000925	06/29/2015	150707	104607	1,598.50	07/06/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707363 CHECK DATE: 07/14/2015	15000718	06/11/2015	150714	104752	474.40	07/13/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
707471 CHECK DATE: 07/23/2015		07/22/2015	150723	105128	297.75	07/22/2015	INV PD	MISC	
707576 CHECK DATE: 07/23/2015		07/22/2015	150723	105128	297.75	07/22/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					29,100.04				
1316 JOHANSEN & ANDERSON INC									
181338		07/28/2015	150730	105317	611.23	07/28/2015	INV PD	MISC	
CHECK DATE: 07/30/2015									
181414		07/28/2015	150730	105317	220.06	07/28/2015	INV PD	MISC	
CHECK DATE: 07/30/2015									
					831.29				
13337 JOHN BURNS CONSTRUCTION									
12	15000487	07/29/2015	150730	105318	9,205.81	07/30/2015	INV PD	JMMRTC - 2C - Temporary Pl	
CHECK DATE: 07/30/2015									
4	15000349	07/29/2015	150730	105318	21,375.00	07/30/2015	INV PD	JMMRTC - 2D - Heritage Cor	
CHECK DATE: 07/30/2015									
JBCPAY3063015	15000349	06/30/2015	150714	104753	757,562.92	07/10/2015	INV PD	JMMRTC - 2D - Heritage Cor	
CHECK DATE: 07/14/2015									
					788,143.73				
9442 JOLIET AREA HISTORICAL MUSEUM INC									
0715		07/13/2015	150714	104754	22,916.00	07/13/2015	INV PD	7/15 OPERATING SUBSIDY & M	
CHECK DATE: 07/14/2015									
1354 JOLIET MACHINE & ENGINEERING									
2704		07/14/2015	150716	104994	550.94	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
2705		07/14/2015	150716	104994	594.33	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
2706		07/14/2015	150716	104994	80.00	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
2707		07/14/2015	150716	104994	155.12	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
2708		07/14/2015	150716	104994	405.88	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
2709		07/14/2015	150716	104994	389.29	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
2710		07/14/2015	150716	104994	344.92	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
2711		07/14/2015	150716	104994	405.49	07/14/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,917.00				
10764 JOLIET SUSPENSION INC									
105246		07/14/2015	150716	104995	141.14	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
105247		07/14/2015	150716	104995	1,680.16	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
105269		07/14/2015	150716	104995	403.82	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
105395		07/14/2015	150716	104995	375.49	07/14/2015	INV PD		misc
CHECK DATE: 07/16/2015									
105408		07/14/2015	150716	104995	911.11	07/14/2015	INV PD		misc
CHECK DATE: 07/16/2015									
					3,511.72				
1367 JOLIET TOWNSHIP OFFICES									
JULY 2015		07/06/2015	150707	104608	13,164.35	07/06/2015	INV PD		JULY SERVICES
CHECK DATE: 07/07/2015									
15149 JOLIET WILL COUNTY PROJECT PRIDE									
2015 MEMBERSHIP		07/16/2015	150716A	105034	25.00	07/16/2015	INV PD		OFFICE JOHNSON
CHECK DATE: 07/16/2015									
3665 JORDAN, GREGORY									
2015 PREVENTATIVE CA		07/06/2015	150707	104609	200.00	07/06/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 07/07/2015									
5768 JOSEPH J HENDERSON & SON INC									
14229	15000448	05/20/2015	150728	105232	1,228,824.07	07/27/2015	INV PD		CSO LTCP Des Plaines River
CHECK DATE: 07/28/2015									
14252	15000410	06/30/2015	150728	105232	145,600.25	07/24/2015	INV PD		West Park Front Pump Stati
CHECK DATE: 07/28/2015									
					1,374,424.32				
14038 JUDE R VICKERY									
200		07/09/2015	150714	104756	1,300.00	07/09/2015	INV PD		MISC
CHECK DATE: 07/14/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13029 K&D ENTERPRISE LANDSCAPE CONS INC									
4078		07/10/2015	150714	104757	1,440.00	07/10/2015	INV PD		INSTALLATION OF 18 CUBIC Y
CHECK DATE: 07/14/2015									
4079		07/10/2015	150714	104757	2,900.00	07/10/2015	INV PD		BRONK & MALLARD WELLHOUSE
CHECK DATE: 07/14/2015									
4080		07/10/2015	150714	104757	1,075.00	07/10/2015	INV PD		815 CAMPBELL STREET LANDSC
CHECK DATE: 07/14/2015									
4222		07/08/2015	150709	104677	425.00	07/08/2015	INV PD		MISC
CHECK DATE: 07/09/2015									
4333	15000837	07/06/2015	150716	104996	13,125.00	07/16/2015	INV PD		PUBLIC WORKS AND RELATED S
CHECK DATE: 07/16/2015									
					18,965.00				
14306 KANKAKEE TRUCK EQUIPMENT INC									
164532	15001041	06/22/2015	150714	104758	3,676.75	07/10/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 07/14/2015									
11473 KASTELIC CANVAS									
3835730		07/01/2015	150702	104549	264.00	07/01/2015	INV PD		MISC
CHECK DATE: 07/02/2015									
6725 KIESLER POLICE SUPPLY									
0739902	15001089	06/29/2015	150716	104997	9,600.00	07/16/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 07/16/2015									
9312 KIMBALL MIDWEST									
4303104		07/14/2015	150716	104998	787.02	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
1441 KIN-KO ACE STORE									
817354/8		07/14/2015	150716	104999	5.99	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
817372/8		07/14/2015	150716	104999	20.57	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
817374/8		07/01/2015	150702	104550	16.74	07/01/2015	INV PD		MISC
CHECK DATE: 07/02/2015									
817383/8	15000116	06/29/2015	150702	104550	13.99	07/01/2015	INV PD		2015 Blanket PO - Parking

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/02/2015								
817393/8	15000116	07/02/2015	150714	104759	9.48	07/10/2015	INV PD		2015 Blanket PO - Parking
CHECK DATE:	07/14/2015								
817445/8	15000116	07/27/2015	150730	105319	9.46	07/29/2015	INV PD		2015 Blanket PO - Parking
CHECK DATE:	07/30/2015								
					76.23				
13232 KLEIN HORNIG LLP									
35439		07/22/2015	150723	105129	3,456.25	07/22/2015	INV PD		MISC
CHECK DATE:	07/23/2015								
14205 KLEIN, THORPE AND JENKINS LTD									
176591 176592		07/01/2015	150702	104551	1,451.60	07/01/2015	INV PD		927 COLLINS ST
CHECK DATE:	07/02/2015								
13535 KNIGHT EA INC									
15268-42	15000400	06/30/2015	150714	104760	76,550.00	07/10/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:	07/14/2015								
1450 KNIGHT SECURITY ALARMS, INC									
210963		07/06/2015	150707	104610	50.00	07/06/2015	INV PD		JULY 2015
CHECK DATE:	07/07/2015								
14308 KONE INC									
949043604	15000495	07/01/2015	150714	104761	980.00	07/13/2015	INV PD		BUILDING MAINTENANCE, INST
CHECK DATE:	07/14/2015								
8365 KOZLOWSKI, AARON									
TUIT REM		07/10/2015	150714	104762	600.00	07/10/2015	INV PD		TUITION REIMBURSEMENT INST
CHECK DATE:	07/14/2015								
12791 KRZEMINSKI, MIKE									
2015 CDL		07/22/2015	150723	105130	65.00	07/22/2015	INV PD		CDL
CHECK DATE:	07/23/2015								
1473 KUCHARZ, MARY									
SECURITY BADGE		07/22/2015	150723	105131	35.00	07/22/2015	INV PD		WILL CO SHERIFF SECURITY B

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/23/2015									
11636 LAFARGE JOLIET INC									
33559284	15000638	06/03/2015	150728	105233	536.17	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33580279	15000638	06/04/2015	150728	105233	183.86	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33595426	15000638	06/05/2015	150728	105233	368.85	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33613421	15000638	06/08/2015	150728	105233	907.75	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33621806	15000638	06/09/2015	150728	105233	1,281.70	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33639356	15000638	06/10/2015	150728	105233	1,119.53	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33654047	15000638	06/11/2015	150728	105233	334.83	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33682571	15000638	06/15/2015	150728	105233	147.02	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33697066	15000638	06/16/2015	150728	105233	471.41	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33729978	15000638	06/18/2015	150728	105233	187.34	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33745282	15000638	06/19/2015	150728	105233	186.03	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33762272	15000638	06/22/2015	150728	105233	181.80	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33777514	15000638	06/23/2015	150728	105233	865.46	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33796281	15000638	06/24/2015	150728	105233	358.71	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33810920	15000638	06/25/2015	150728	105233	371.68	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33843591	15000638	06/29/2015	150728	105233	1,059.76	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									
33864901	15000638	06/30/2015	150728	105233	338.40	07/24/2015	INV PD	2015	Aggregate Pirce Agree
CHECK DATE: 07/28/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
33876257 CHECK DATE: 07/28/2015	15000638	06/30/2015	150728	105233	299.02	07/24/2015	INV PD	2015	Aggregate Pirce Agree
33894587 CHECK DATE: 07/28/2015	15000638	07/03/2015	150728	105233	347.80	07/24/2015	INV PD	2015	Aggregate Pirce Agree
33920977 CHECK DATE: 07/28/2015	15000638	07/07/2015	150728	105233	156.79	07/24/2015	INV PD	2015	Aggregate Pirce Agree
33936903 CHECK DATE: 07/28/2015	15000638	07/08/2015	150728	105233	343.48	07/24/2015	INV PD	2015	Aggregate Pirce Agree
33949630 CHECK DATE: 07/28/2015	15000638	07/09/2015	150728	105233	351.46	07/24/2015	INV PD	2015	Aggregate Pirce Agree
					10,398.85				
1541 LAI & ASSOCIATES INC									
15-13190A CHECK DATE: 07/30/2015		07/28/2015	150730	105320	2,140.00	07/28/2015	INV PD	MISC	
7256 LAND TREATMENT ALTERNATIVES									
1514 CHECK DATE: 07/02/2015	15000208	06/26/2015	150702	104552	1,482.25	07/01/2015	INV PD	2015	Biosolids Program - L
2991 LAUER, KACEY									
2015 PREVENTATIVE CA CHECK DATE: 07/28/2015		07/24/2015	150728	105234	188.00	07/24/2015	INV PD	2015	PREVENTATIVE CARE
9319 LAUER, MARK									
2015 PREVENTATIVE CA CHECK DATE: 07/28/2015		07/24/2015	150728	105235	188.00	07/24/2015	INV PD	2015	PREVENTATIVE CARE
13142 LAWSON PRODUCTS INC									
90303374080 CHECK DATE: 07/16/2015		07/14/2015	150716	105000	526.68	07/14/2015	INV PD	MISC	
9303326539 CHECK DATE: 07/16/2015		07/14/2015	150716	105000	56.00	07/14/2015	INV PD	MISC	
9303336203 CHECK DATE: 07/16/2015		07/14/2015	150716	105000	108.40	07/14/2015	INV PD	MISC	
9303342802 CHECK DATE: 07/16/2015		07/14/2015	150716	105000	659.12	07/14/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9303342803		07/14/2015	150716	105000	670.57	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
9303348055		07/14/2015	150716	105000	743.17	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
9303374079		07/14/2015	150716	105000	723.75	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
9303374081		07/14/2015	150716	105000	482.82	07/14/2015	INV PD	MISC	
CHECK DATE: 07/16/2015									
1519 LAYNE CHRISTENSEN COMPANY INC					3,970.51				
89074569	15001035	07/09/2015	150723	105132	14,607.50	07/22/2015	INV PD	EQUIPMENT MAINTENANCE AND	
CHECK DATE: 07/23/2015									
89074758	15000521	07/16/2015	150728	105236	19,434.50	07/27/2015	INV PD	Well Rock 3 Rehabilitation	
CHECK DATE: 07/28/2015									
15103 LEGION SERVICE PROVIDER					34,042.00				
3	15000880	07/07/2015	150714	104764	1,500.00	07/10/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 07/14/2015									
3635 LEN COX & SONS EXCAVATING									
8121	15000291	06/18/2015	150707	104613	20,792.90	07/06/2015	INV PD	Wash St WTP Backwash Disch	
CHECK DATE: 07/07/2015									
14135 LENNY'S RT 66 FOOD N FUEL									
4/16/15	TAX REBATE	07/14/2015	150716	105002	13,151.85	07/14/2015	INV PD	TAX REBATES	
CHECK DATE: 07/16/2015									
1537 LEWIS PAPER PLACE INC									
757313	15001078	07/15/2015	150721	105065	887.50	07/21/2015	INV PD	PAPER, FOR OFFICE AND PRIN	
CHECK DATE: 07/21/2015									
757897	15000217	07/16/2015	150721	105065	1,254.90	07/20/2015	INV PD	PAPER, FOR OFFICE AND PRIN	
CHECK DATE: 07/21/2015									
10407 LEXIS NEXIS RISK DATA MGMT INC					2,142.40				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1100660-20150630 CHECK DATE: 07/16/2015		07/14/2015	150716	105003	573.63 07/14/2015	INV PD	MISC	
6853 LINDQUIST, KIMBERLY								
2015 PREVENTATIVE CA CHECK DATE: 07/21/2015		07/16/2015	150721	105066	200.00 07/16/2015	INV PD	2015 PREVENTATIVE CARE	
9517 JOSEPH D LINKO								
JUNE 2015 CHECK DATE: 07/02/2015		07/01/2015	150702	104553	118.20 07/01/2015	INV PD	HEALTH CARE OVERPAYMENT	
4172 LOCKWOOD FURNACE COMPANY								
A26032 CHECK DATE: 07/16/2015	15000994	07/10/2015	150716	105004	3,000.00 07/15/2015	INV PD	CONSTRUCTION SERVICES, TRA	
10946 YOLANDA LOPEZ								
2015 PREVENTATIVE CA CHECK DATE: 07/14/2015		07/09/2015	150714	104765	50.00 07/09/2015	INV PD	2015 PREVENTATIVE CARE	
7721 LUBASH, RUSSELL								
7/22/2015 CHECK DATE: 07/28/2015		07/24/2015	150728	105237	69.70 07/24/2015	INV PD	IL 171 STREETLIGHTING DESI	
JUNE 2015 CHECK DATE: 07/07/2015		07/06/2015	150707	104614	35.00 07/06/2015	INV PD	CELL PHONE	
					104.70			
6119 MARTELL, VICTORIA								
METRA 6/29/15 CHECK DATE: 07/07/2015		07/06/2015	150707	104615	45.00 07/06/2015	INV PD	REFUND METRA	
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC								
542583 CHECK DATE: 07/21/2015	15000008	07/06/2015	150721	105067	834.68 07/20/2015	INV PD	EQUIPMENT MAINTENANCE AND	
5468 MAY, DOUGLAS								
7/01/2015 CHECK DATE: 07/02/2015		07/01/2015	150702	104554	7,000.00 07/01/2015	INV PD	DRUG INVESTIGATION	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1674 MC GRATH OFFICE EQUIP INC									
119400	15000171	07/13/2015	150721	105068	65.00	07/20/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:		07/21/2015							
5651 MCCANN INDUSTRIES, INC									
07191735		07/14/2015	150716	105005	282.00	07/14/2015	INV	PD	MISC
CHECK DATE:		07/16/2015							
07191800		07/10/2015	150714	104766	90.60	07/10/2015	INV	PD	CP-87299280 6
CHECK DATE:		07/14/2015							
07192302		07/14/2015	150716	105005	1,051.83	07/14/2015	INV	PD	MISC
CHECK DATE:		07/16/2015							
07193330		07/22/2015	150723	105136	404.33	07/22/2015	INV	PD	MISC
CHECK DATE:		07/23/2015							
07193638		07/28/2015	150730	105322	519.41	07/28/2015	INV	PD	MISC
CHECK DATE:		07/30/2015							
					2,348.17				
15022 MCCORKLE LITIGATION INC									
525044		07/28/2015	150730	105323	218.40	07/28/2015	INV	PD	MISC
CHECK DATE:		07/30/2015							
603970		07/22/2015	150723	105137	414.40	07/22/2015	INV	PD	MISC
CHECK DATE:		07/23/2015							
604278		07/22/2015	150723	105137	256.40	07/22/2015	INV	PD	MISC
CHECK DATE:		07/23/2015							
					889.20				
10340 ME SIMPSON CO INC									
27086		07/08/2015	150709	104678	2,900.00	07/08/2015	INV	PD	MISC
CHECK DATE:		07/09/2015							
27096		07/08/2015	150709	104678	2,875.00	07/08/2015	INV	PD	MISC
CHECK DATE:		07/09/2015							
27142		07/08/2015	150709	104678	1,650.00	07/08/2015	INV	PD	MISC
CHECK DATE:		07/09/2015							
27143		07/08/2015	150709	104678	825.00	07/08/2015	INV	PD	MISC
CHECK DATE:		07/09/2015							
27151		07/08/2015	150709	104678	610.00	07/08/2015	INV	PD	MISC
CHECK DATE:		07/09/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
03215		07/08/2015	150709	104681	278.57 07/08/2015	INV	PD	MISC
	CHECK DATE:	07/09/2015						
03782		07/16/2015	150721	105069	21.35 07/16/2015	INV	PD	MISC
	CHECK DATE:	07/21/2015						
03849		07/24/2015	150728	105239	113.68 07/24/2015	INV	PD	MISC
	CHECK DATE:	07/28/2015						
03853		07/24/2015	150728	105239	8.34 07/24/2015	INV	PD	MISC
	CHECK DATE:	07/28/2015						
03943		07/24/2015	150728	105239	66.21 07/24/2015	INV	PD	MISC
	CHECK DATE:	07/28/2015						
062915		07/01/2015	150702	104555	35.44 07/01/2015	INV	PD	MISC
	CHECK DATE:	07/02/2015						
1312		07/08/2015	150709	104681	41.10 07/08/2015	INV	PD	MISC
	CHECK DATE:	07/09/2015						
1373		07/10/2015	150714	104769	617.98 07/10/2015	INV	PD	2 42" DRUM FANS & 1 1/4" R
	CHECK DATE:	07/14/2015						
2118	15000057	06/26/2015	150702	104555	56.35 07/01/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE:	07/02/2015						
2358	15000056	06/29/2015	150707	104616	212.57 07/02/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE:	07/07/2015						
2365	15000055	06/29/2015	150707	104616	302.21 07/02/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE:	07/07/2015						
2472	15000055	06/30/2015	150707	104616	248.54 07/06/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE:	07/07/2015						
2503	15000057	06/30/2015	150707	104616	30.64 07/06/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE:	07/07/2015						
2580	15000056	07/01/2015	150709	104681	125.84 07/08/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE:	07/09/2015						
2633	15000044	07/01/2015	150707	104616	365.12 07/06/2015	INV	PD	Fire Dept. - JANITORIAL SU
	CHECK DATE:	07/07/2015						
2713	15000138	07/02/2015	150709	104681	105.95 07/08/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE:	07/09/2015						
2991	15000056	07/06/2015	150714	104769	410.67 07/10/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE:	07/14/2015						
3089	15000120	07/07/2015	150714	104769	59.94 07/10/2015	INV	PD	2015 Blanket PO - Parking
	CHECK DATE:	07/14/2015						
3211	15000044	07/08/2015	150714	104769	116.66 07/13/2015	INV	PD	Fire Dept. - JANITORIAL SU

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4580	15000006	07/23/2015	150730	105324	54.66	07/29/2015	INV PD		BUILDING MAINTENANCE, INST
CHECK DATE: 07/30/2015									
4699	15000055	07/24/2015	150730	105324	10.97	07/29/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 07/30/2015									
4732	15000006	07/24/2015	150730	105324	66.08	07/29/2015	INV PD		BUILDING MAINTENANCE, INST
CHECK DATE: 07/30/2015									
99796		07/01/2015	150702	104555	76.82	07/01/2015	INV PD		MISC
CHECK DATE: 07/02/2015									
99797		07/10/2015	150714	104769	23.28	07/10/2015	INV PD	6	1110818 2 X 4 - 8' AC2 G
CHECK DATE: 07/14/2015									
					5,296.35				
1713 METROPOLITAN INDUSTRIES									
0000299661		07/16/2015	150721	105070	178.00	07/16/2015	INV PD		MISC
CHECK DATE: 07/21/2015									
15115 MICKEY OIL COMPANY									
4/15-6/15		07/13/2015	150714	104770	24,300.87	07/13/2015	INV PD		4/15-6/15 TAX REBATE
CHECK DATE: 07/14/2015									
5068 MID AMERICAN WATER INC									
114882A	15001006	06/26/2015	150714	104771	3,470.00	07/13/2015	INV PD		HYMAX COUPLING -Baltz
CHECK DATE: 07/14/2015									
12928 MID CENTRAL ENTERPRISES INC									
2014 TIF TAX		07/16/2015	150721	105071	55,078.23	07/16/2015	INV PD		TIF TAX REFUND
CHECK DATE: 07/21/2015									
14221 MID-TOWN PETROLEUM ACQUISITION LLC									
0890046-IN		07/13/2015	150714	104772	1,738.73	07/13/2015	INV PD		952281540000812 100 AND 95
CHECK DATE: 07/14/2015									
13081 MIDWEST LUBE INC									
025607		07/14/2015	150716	105006	308.00	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
14244 MIDWEST SEPTIC AND DRAIN INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2		07/16/2015	150721	105072	150.00 07/16/2015	INV PD		MISC
	CHECK DATE: 07/21/2015							
320		07/16/2015	150721	105072	150.00 07/16/2015	INV PD		MISC
	CHECK DATE: 07/21/2015							
					300.00			
7435 MIDWEST SUPPLY CO								
308875		07/13/2015	150714	104773	138.74 07/13/2015	INV PD		CAULK TOOLS PIG LEAD PUTTY
	CHECK DATE: 07/14/2015							
308928		07/13/2015	150714	104773	79.25 07/13/2015	INV PD		RIGID 33185 WHEEL TOWEL 8
	CHECK DATE: 07/14/2015							
					217.99			
1754 MINARICH GRAPHICS & SUPPLIES INC								
343355	15000888	02/24/2015	150702	104556	33.00 07/01/2015	INV PD		PRINTING AND TYPESETTING S
	CHECK DATE: 07/02/2015							
343973a		07/01/2015	150702	104556	34.00 07/01/2015	INV PD		BUSINESS CARDS TEIBER
	CHECK DATE: 07/02/2015							
344173		07/28/2015	150730	105325	34.00 07/28/2015	INV PD		KINSELLA
	CHECK DATE: 07/30/2015							
					101.00			
15143 MINUTEMAN PRESS OF JOLIET								
17373		07/09/2015	150714	104774	177.59 07/09/2015	INV PD		MISC
	CHECK DATE: 07/14/2015							
1768 MONROE TRUCK EQUIPMENT								
309078		07/14/2015	150716	105007	641.50 07/14/2015	INV PD		MISC
	CHECK DATE: 07/16/2015							
1775 MOORE GLASS INC								
I150774		07/14/2015	150716	105008	290.00 07/14/2015	INV PD		MISC
	CHECK DATE: 07/16/2015							
I150811		07/14/2015	150716	105008	250.00 07/14/2015	INV PD		MISC
	CHECK DATE: 07/16/2015							
					540.00			
5564 MORROW BROS FORD INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1FM5K8AR1GGA19438 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8AR1GGA19441 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8AR3GGA19439 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8AR3GGA19442 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8AR5GGA19443 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8AR6GGA19435 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,740.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8AR7GGA19444 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8AR8GGA19436 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8AR9GGA19445 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8ARXGGA19437 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
1FM5K8ARXGGA19440 CHECK DATE: 07/16/2015	15000504	07/15/2015	150716	105009	27,540.00	07/16/2015	INV PD		AUTOMOBILES, SCHOOL BUSES,
8008 MOTION INDUSTRIES INC					303,140.00				
ILO3-474400 CHECK DATE: 07/14/2015		07/10/2015	150714	104775	49.45	07/10/2015	INV PD		LUBRICANTS & ADHESIVES
1793 MOTOROLA SOLUTIONS - STARCOM									
13068595 CHECK DATE: 07/14/2015	15000889	06/24/2015	150714	104776	114.75	07/10/2015	INV PD		RADIO COMMUNICATION, TELEP
189395292015 CHECK DATE: 07/21/2015	15000229	07/01/2015	150721	105073	17,986.00	07/21/2015	INV PD		RENTAL OR LEASE SERVICES O
11463 MUNICIPAL EMERGENCY SERVICES INC					18,100.75				
00649260		07/22/2015	150723	105140	149.00	07/22/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/23/2015									
641116	15000878	06/15/2015	150702	104557	26,492.00	07/01/2015	INV PD		Joliet Fire-30 Minute Cyli
CHECK DATE: 07/02/2015									
					26,641.00				
1808 MUNICIPAL MARKING DST INC									
49469		07/24/2015	150728	105240	443.07	07/24/2015	INV PD	MISC	
CHECK DATE: 07/28/2015									
13929 MUNICIPAL SYSTEMS INC									
11190		07/22/2015	150723	105141	750.00	07/22/2015	INV PD	MISC	
CHECK DATE: 07/23/2015									
1810 MURPHY'S CONTRACTORS EQUIPMENT, INC									
175722		07/28/2015	150730	105326	210.05	07/28/2015	INV PD	MISC	
CHECK DATE: 07/30/2015									
1815 MYERS TIRE SUPPLY CO #12									
51205564		07/10/2015	150714	104777	135.07	07/10/2015	INV PD		AIR LEXX EXTENSION 12
CHECK DATE: 07/14/2015									
1336 NAPA GENUINE PARTS									
429795		07/13/2015	150714	104778	466.84	07/13/2015	INV PD		NAPAGOLD OIL FILTER FUEL F
CHECK DATE: 07/14/2015									
429995		07/13/2015	150714	104778	55.80	07/13/2015	INV PD		NAPA HYDRAULIC FILTER
CHECK DATE: 07/14/2015									
430020		07/13/2015	150714	104778	20.95	07/13/2015	INV PD		PIN KIT BRK CALIPER RUBBER
CHECK DATE: 07/14/2015									
430070		07/13/2015	150714	104778	15.22	07/13/2015	INV PD		TOGGLE W COLORED BOOT
CHECK DATE: 07/14/2015									
430343		07/13/2015	150714	104778	24.72	07/13/2015	INV PD		BRK CALIPER RUBBER KT AND
CHECK DATE: 07/14/2015									
430497		07/13/2015	150714	104778	17.10	07/13/2015	INV PD		WHEEL BOLT NUT
CHECK DATE: 07/14/2015									
430575		07/13/2015	150714	104778	15.40	07/13/2015	INV PD		WHEEL NUTS
CHECK DATE: 07/14/2015									
430591		07/13/2015	150714	104778	81.08	07/13/2015	INV PD		ALARM RADIATOR CAP

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
432882		07/13/2015	150714	104778	17.00	07/13/2015	INV PD	16	IN BRAKE FITTING	
CHECK DATE:	07/14/2015									
432974		07/13/2015	150714	104778	7.46	07/13/2015	INV PD		BRAKE LINE RETAIN CLIP	
CHECK DATE:	07/14/2015									
435002	15000136	07/24/2015	150728	105241	64.82	07/27/2015	INV PD		AUTOMOTIVE AND TRAILER EQU	
CHECK DATE:	07/28/2015									
435005	15000136	07/24/2015	150728	105241	10.48	07/27/2015	INV PD		AUTOMOTIVE AND TRAILER EQU	
CHECK DATE:	07/28/2015									
3548 NAT'L INST OF GOV PROCUREMENT-NIGP					3,165.75					
7/6/2015		07/06/2015	150707	104617	190.00	07/06/2015	INV PD		MCEVILLY RENEWAL	
CHECK DATE:	07/07/2015									
10506 NICOR GAS										
6537822000		07/22/2015	150723	105142	314.21	07/22/2015	INV PD	815	CAMPBELL ST	
CHECK DATE:	07/23/2015									
1892 NORTHEAST MULTI-REGIONAL										
195156		07/13/2015	150714	104779	100.00	07/13/2015	INV PD		STREET DRUG - CASSANDRA SO	
CHECK DATE:	07/14/2015									
198402		07/13/2015	150714	104779	150.00	07/13/2015	INV PD		ARREST SEARCH & SEIZURE UP	
CHECK DATE:	07/14/2015									
198603		07/16/2015	150721	105074	100.00	07/16/2015	INV PD		SGT CENTANO	
CHECK DATE:	07/21/2015									
1896 NORTHERN ILL GAS CO DIV					350.00					
07-06-27-6265		07/06/2015	150707	104618	89.53	07/06/2015	INV PD	1	E CASS	
CHECK DATE:	07/07/2015									
07-98-40-2000		07/14/2015	150716	105010	24.86	07/14/2015	INV PD	3322	MAPLE RD	
CHECK DATE:	07/16/2015									
13-59-97-1989		07/24/2015	150728	105242	112.78	07/24/2015	INV PD	450	LARAWAY RD	
CHECK DATE:	07/28/2015									
20-02-26-6413		07/06/2015	150707	104618	79.09	07/06/2015	INV PD	2750	MILLSDALE	
CHECK DATE:	07/07/2015									
42-02-45-0461		07/06/2015	150707	104618	24.21	07/06/2015	INV PD	2500	MAPLE	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/07/2015							
53-24-22-2000		07/06/2015	150707	104618	823.45 07/06/2015	INV PD	19	W CASS
CHECK DATE:	07/07/2015							
53-49-21-2000		07/24/2015	150728	105242	5.95 07/24/2015	INV PD	WS	YOUNG RT 6
CHECK DATE:	07/28/2015							
57-37-11-2000		07/06/2015	150707	104618	201.28 07/06/2015	INV PD	105	TWIN OAKS
CHECK DATE:	07/07/2015							
66-81-19-2906		07/22/2015	150723	105143	211.12 07/22/2015	INV PD	8301	JONES RD
CHECK DATE:	07/23/2015							
75-37-82-5210		07/06/2015	150707	104618	25.56 07/06/2015	INV PD	2122	MCDONOUGH
CHECK DATE:	07/07/2015							
88-69-74-2099		07/06/2015	150707	104618	76.53 07/06/2015	INV PD	1301	FAIRMONT
CHECK DATE:	07/07/2015							
88-93-65-5062		07/06/2015	150707	104618	76.72 07/06/2015	INV PD		CAMPBELL PRAIRIE
CHECK DATE:	07/07/2015							
90-91-56-2248		07/14/2015	150716	105010	25.96 07/14/2015	INV PD	10	S CHICAGO
CHECK DATE:	07/16/2015							
					1,777.04			
1898 NORTHERN ILLINOIS STEEL SUPPLY CO								
179804		07/10/2015	150714	104780	964.00 07/10/2015	INV PD	HR	ROUND 1045 & SQUARE TUB
CHECK DATE:	07/14/2015							
1902 NORWALK TANK CO								
148029		07/01/2015	150702	104558	54.60 07/01/2015	INV PD	MISC	
CHECK DATE:	07/02/2015							
148246	15000070	06/23/2015	150707	104619	118.00 07/06/2015	INV PD	2015	Blanket PO - Sewer De
CHECK DATE:	07/07/2015							
					172.60			
1918 OESTREICH SERV CO, INC								
212190	15000686	04/01/2015	150728	105243	3,240.00 07/27/2015	INV PD	COMPUTER	ACCESSORIES AND S
CHECK DATE:	07/28/2015							
213323	15000140	07/02/2015	150709	104682	90.30 07/08/2015	INV PD	HARDWARE	AND RELATED ITEMS
CHECK DATE:	07/09/2015							
213432	15000092	07/07/2015	150714	104781	28.90 07/13/2015	INV PD	HARDWARE	AND RELATED ITEMS
CHECK DATE:	07/14/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
778431758001 CHECK DATE: 07/16/2015		07/14/2015	150716	105011	6.98 07/14/2015	INV	PD	MISC
778431950001 CHECK DATE: 07/16/2015		07/14/2015	150716	105011	52.40 07/14/2015	INV	PD	MISC
779173907001 CHECK DATE: 07/28/2015		07/24/2015	150728	105244	17.03 07/24/2015	INV	PD	MISC
779183299001 CHECK DATE: 07/23/2015		07/22/2015	150723	105144	40.90 07/22/2015	INV	PD	MISC
779183462001 CHECK DATE: 07/23/2015		07/22/2015	150723	105144	3.91 07/22/2015	INV	PD	MISC
779382247001 CHECK DATE: 07/21/2015		07/16/2015	150721	105075	14.87 07/16/2015	INV	PD	MISC
779382540001 CHECK DATE: 07/21/2015		07/16/2015	150721	105075	27.82 07/16/2015	INV	PD	MISC
779607708001 CHECK DATE: 07/28/2015		07/24/2015	150728	105244	99.89 07/24/2015	INV	PD	MISC
779848698001 CHECK DATE: 07/28/2015		07/24/2015	150728	105244	58.64 07/24/2015	INV	PD	MISC
779848848001 CHECK DATE: 07/28/2015		07/24/2015	150728	105244	24.74 07/24/2015	INV	PD	MISC
781219506001 CHECK DATE: 07/30/2015		07/28/2015	150730	105327	26.83 07/28/2015	INV	PD	MISC
781310136001 CHECK DATE: 07/28/2015	15001091	07/17/2015	150728	105244	270.01 07/27/2015	INV	PD	COMPUTER ACCESSORIES AND S
15020 ONE STEP INC					2,095.17			
59070 CHECK DATE: 07/21/2015	15000228	07/17/2015	150721	105076	195.60 07/21/2015	INV	PD	OFFICE SUPPLIES, GENERAL
1943 OXBO MUFFLER AND BRAKES								
2538 CHECK DATE: 07/14/2015		07/10/2015	150714	104783	2,160.00 07/10/2015	INV	PD	INSTALL 2 EXHAUS MANIFOLD
2546 CHECK DATE: 07/14/2015		07/10/2015	150714	104783	160.00 07/10/2015	INV	PD	2 INSTALL MUFFLER #824 584
2548 CHECK DATE: 07/14/2015		07/10/2015	150714	104783	960.00 07/10/2015	INV	PD	2 INSTALL EXHAUST MANIFOLD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2553 CHECK DATE: 07/14/2015		07/10/2015	150714	104783	2,150.00 07/10/2015	INV PD	2	REMOVE EXHAUST MANIFOLDS
2560 CHECK DATE: 07/14/2015		07/10/2015	150714	104783	238.00 07/10/2015	INV PD	2	NEW MIRRORS PLATE #X9802
2563 CHECK DATE: 07/14/2015		07/10/2015	150714	104783	80.00 07/10/2015	INV PD		INSTALL MUFFLER PLATE#M153
2583 CHECK DATE: 07/14/2015		07/10/2015	150714	104783	80.00 07/10/2015	INV PD	1	INSTALL MUFFLER PLATE #M
2584 CHECK DATE: 07/14/2015		07/10/2015	150714	104783	180.00 07/10/2015	INV PD	1	CONVERTER 0345# LIC M153
					6,008.00			
1950 PACE								
1179 CHECK DATE: 07/30/2015		07/28/2015	150730	105328	2,756.00 07/28/2015	INV PD	4/2015	REVENUE SUBSIDY
383982 CHECK DATE: 07/30/2015		07/28/2015	150730	105328	7,849.61 07/28/2015	INV PD	4/15	LOCAL SHARE
					10,605.61			
8747 PACER SERVICE CENTER								
2525591-Q22015 CHECK DATE: 07/30/2015		07/28/2015	150730	105329	102.30 07/28/2015	INV PD		MISC
1956 PALMER HOUSE FLORIST								
010682 CHECK DATE: 07/23/2015		07/22/2015	150723	105145	135.00 07/22/2015	INV PD		UREMOVIC FLOWERS
7842 PANASONIC HEARTLAND SERVICES								
INV111934 CHECK DATE: 07/16/2015		07/14/2015	150716	105012	333.79 07/14/2015	INV PD		MISC
INV124166 CHECK DATE: 07/28/2015	15001072	07/22/2015	150728	105245	1,396.64 07/27/2015	INV PD		EQUIPMENT MAINTENANCE AND
					1,730.43			
13258 PART D ADVISORS INC								
5886 CHECK DATE: 07/07/2015		07/06/2015	150707	104621	6,515.21 07/06/2015	INV PD		MAY 2015

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1974 PATTEN INDUSTRIES INC									
C0616730	15001076	06/29/2015	150716	105013	6,480.00	07/16/2015	INV PD		RENTAL OR LEASE OF GENERAL
CHECK DATE: 07/16/2015									
1976 PAUL & MIKES TRANSMISSIONS, INC									
0044944		07/13/2015	150714	104784	605.29	07/13/2015	INV PD		TRNS FLUID SOLENOID BLOCK
CHECK DATE: 07/14/2015									
0044978		07/13/2015	150714	104784	698.26	07/13/2015	INV PD		M159194 PANGASKET FRONT SE
CHECK DATE: 07/14/2015									
0044981		07/13/2015	150714	104784	265.77	07/13/2015	INV PD		TRANS FILTER PAN GASKET M1
CHECK DATE: 07/14/2015									
0044999		07/13/2015	150714	104784	2,494.54	07/13/2015	INV PD		L#5487289 TRANS FILTER UPP
CHECK DATE: 07/14/2015									
					4,063.86				
11251 PAUL CONWAY SHIELDS									
0366583		07/01/2015	150702	104560	1,510.15	07/01/2015	INV PD		MISC
CHECK DATE: 07/02/2015									
8925 PEP BOYS									
08461060039		07/13/2015	150714	104785	94.72	07/13/2015	INV PD	2	PUROLATOR AIR FILTERS 6
CHECK DATE: 07/14/2015									
08461060097		07/13/2015	150714	104785	179.97	07/13/2015	INV PD	3	VENTSHADE VV4P 2010 TAUR
CHECK DATE: 07/14/2015									
08461060223		07/13/2015	150714	104785	115.17	07/13/2015	INV PD		TRANS FILTER (3) PROLINE O
CHECK DATE: 07/14/2015									
08461060429		07/13/2015	150714	104785	10.58	07/13/2015	INV PD	2	MT150B 5.6 OZ BUTANE CYL
CHECK DATE: 07/14/2015									
08461060671		07/13/2015	150714	104785	75.19	07/13/2015	INV PD	1	VAC720201260 20 FULL FLO
CHECK DATE: 07/14/2015									
08461060672		07/13/2015	150714	104785	55.80	07/13/2015	INV PD	36	PPL24651 PROLINE OIL FI
CHECK DATE: 07/14/2015									
08461060766		07/13/2015	150714	104785	266.24	07/13/2015	INV PD	24	22 OZ TUFF STUFF FOAM 1
CHECK DATE: 07/14/2015									
08461060885		07/13/2015	150714	104785	180.00	07/13/2015	INV PD	1	57112 1991 FORD TRUCK CO
CHECK DATE: 07/14/2015									
08461061030		07/13/2015	150714	104785	35.62	07/13/2015	INV PD	1	C554 AND 1 C555 PROSTOP

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/14/2015								
08461061043		07/13/2015	150714	104785	140.00 07/13/2015	INV PD	80	P1V221 22 PROLINE WIPER
CHECK DATE: 07/14/2015								
08461061044		07/13/2015	150714	104785	160.00 07/13/2015	INV PD	10	PFV221 22 PROLINE BLADE
CHECK DATE: 07/14/2015								
08461061099		07/13/2015	150714	104785	344.28 07/13/2015	INV PD	2	PROSTOP REAR DISC BRAKE
CHECK DATE: 07/14/2015								
08461061185		07/13/2015	150714	104785	60.00 07/13/2015	INV PD	20	98990.1 WHEEL NUTS
CHECK DATE: 07/14/2015								
08461061244		07/13/2015	150714	104785	13.96 07/13/2015	INV PD	4	98990.1 WHEEL NUTS
CHECK DATE: 07/14/2015								
08461061292		07/13/2015	150714	104785	404.40 07/13/2015	INV PD	120	NCBPC13 13 OZ BRAKE CL
CHECK DATE: 07/14/2015								
08461061307		07/13/2015	150714	104785	370.12 07/13/2015	INV PD	4	90000004816 FUTURA SCRAM
CHECK DATE: 07/14/2015								
08461061395		07/13/2015	150714	104785	291.90 07/13/2015	INV PD	12	PPL10241 PRO LINE FILTE
CHECK DATE: 07/14/2015								
08461061435		07/13/2015	150714	104785	94.50 07/13/2015	INV PD	9	A34479 PUROLATOR AIR FIL
CHECK DATE: 07/14/2015								
08461061485		07/13/2015	150714	104785	26.02 07/13/2015	INV PD	1	PGD83M REAR PROSTOP PLAT
CHECK DATE: 07/14/2015								
08461061633		07/13/2015	150714	104785	279.84 07/13/2015	INV PD	1	171671L MONROE QUICK STR
CHECK DATE: 07/14/2015								
08461061634		07/13/2015	150714	104785	94.68 07/13/2015	INV PD	2	902969 AND 2 902968 STRU
CHECK DATE: 07/14/2015								
					3,292.99			
11909 PERRI, JOHN								
2015 PREVENTATIVE CA		07/16/2015	150721	105077	80.00 07/16/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 07/21/2015								
2001 PETER PERELLA & COMPANY								
42779		07/13/2015	150714	104786	150.00 07/13/2015	INV PD		1/8" ALUM PARTS MATERIAL A
CHECK DATE: 07/14/2015								
2985 PETROLEUM TECHNOLOGIES EQPMT INC								
15403		07/13/2015	150714	104787	419.25 07/13/2015	INV PD		REPLACED NOZZLE 1" OPW

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7740 POMP'S TIRE SERVICE INC									
690028752		07/13/2015	150714	104790	947.36	07/13/2015	INV PD		315/80R22.5 / 20 F/S FS 40
CHECK DATE: 07/14/2015									
690029274		07/13/2015	150714	104790	1,271.70	07/13/2015	INV PD		12R22.5/16 F/S T819 (3)
CHECK DATE: 07/14/2015									
690029722		07/13/2015	150714	104790	125.00	07/13/2015	INV PD		SKID STEER DISMOUNT MOUNT
CHECK DATE: 07/14/2015									
690030092		07/13/2015	150714	104790	1,018.00	07/13/2015	INV PD		GALX BEEFY BABY R4 (4)
CHECK DATE: 07/14/2015									
690030101	15001054	07/02/2015	150714	104790	4,963.00	07/10/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 07/14/2015									
690030155		07/13/2015	150714	104790	65.00	07/13/2015	INV PD		FLAT REP/DRY SHOP SUPPLIES
CHECK DATE: 07/14/2015									
					8,390.06				
12120 PORTER LEE CORPORATION									
16009	15001108	07/01/2015	150730	105330	1,985.00	07/29/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE: 07/30/2015									
2611 PRINTING PRESS OF JOLIET, THE									
43283	15000701	07/08/2015	150723	105147	115.32	07/22/2015	INV PD		2015 PW/PU Clothing Order
CHECK DATE: 07/23/2015									
1948 PT FERRO CONSTR CO									
28205	15000639	05/11/2015	150728	105246	210.00	07/24/2015	INV PD		2015 BITUMINOUS PATCHING M
CHECK DATE: 07/28/2015									
28285	15000639	06/02/2015	150728	105246	3,734.40	07/24/2015	INV PD		2015 BITUMINOUS PATCHING M
CHECK DATE: 07/28/2015									
28289	15000639	06/02/2015	150728	105246	450.00	07/24/2015	INV PD		2015 BITUMINOUS PATCHING M
CHECK DATE: 07/28/2015									
28299	15000639	06/08/2015	150728	105246	390.00	07/24/2015	INV PD		2015 BITUMINOUS PATCHING M
CHECK DATE: 07/28/2015									
28309	15000639	06/08/2015	150728	105246	360.00	07/24/2015	INV PD		2015 BITUMINOUS PATCHING M
CHECK DATE: 07/28/2015									
28310	15000639	06/08/2015	150728	105246	150.00	07/24/2015	INV PD		2015 BITUMINOUS PATCHING M
CHECK DATE: 07/28/2015									
28322	15000639	06/08/2015	150728	105246	330.00	07/24/2015	INV PD		2015 BITUMINOUS PATCHING M

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
PTFPAY1-07132015 CHECK DATE: 07/21/2015	15000969	07/13/2015	150721	105080	1,384,645.70	07/20/2015	INV	PD	2015 Roadways Resurfacing
PTFPAY1070115 CHECK DATE: 07/09/2015	15000304	07/01/2015	150709	104684	52,705.63	07/08/2015	INV	PD	Amoco Road - CSXT RR Cross
PTFPAY2070715 CHECK DATE: 07/14/2015	15000522	07/07/2015	150714	104791	74,523.46	07/10/2015	INV	PD	2015 Utilities Restoration
PTFPAY207102015 CHECK DATE: 07/28/2015	15000753	07/10/2015	150728	105248	126,680.80	07/27/2015	INV	PD	John St / Prairie Ave Road
PTFPAY3-071615 CHECK DATE: 07/28/2015	15000579	07/16/2015	150728	105246	35,516.89	07/27/2015	INV	PD	Lafayette St / Joliet St P
PTFPAY3061915 CHECK DATE: 07/16/2015	15000399	06/19/2015	150716	105014	4,751.12	07/16/2015	INV	PD	BRICK PAVER PROJECT CHGO S
PTFPAY4072115 CHECK DATE: 07/28/2015	15000409	07/21/2015	150728	105247	121,066.62	07/27/2015	INV	PD	Eastern Ave / Stone St RW
PTFPAY5-071515 CHECK DATE: 07/28/2015	15000288	07/15/2015	150728	105246	338,005.25	07/27/2015	INV	PD	Essington Rd Water Main Im
					2,166,799.87				
5004 PUBENTZ, WILLIAM									
2015 PREVENTATIVE CA CHECK DATE: 07/21/2015		07/16/2015	150721	105081	200.00	07/16/2015	INV	PD	2015 PERVENTATIVE CARE
7473 PUBLIC SAFETY LABOR NEWS									
7/27/15 CHECK DATE: 07/28/2015		07/24/2015	150728	105249	250.00	07/24/2015	INV	PD	2 YEAR SUBSCRIPTION
13749 R-4 SERVICES, LLC									
A118742 CHECK DATE: 07/14/2015		07/09/2015	150714	104792	370.71	07/09/2015	INV	PD	MISC
13276 RAIN FOR RENT									
049055055 CHECK DATE: 07/14/2015		07/10/2015	150714	104793	1,175.00	07/10/2015	INV	PD	HOSE 6" X 25" CAM TANKTRK
2157 RAY O'HERRON CO INC -DANVILLE									
1532738-IN CHECK DATE: 07/14/2015		07/13/2015	150714	104794	217.96	07/13/2015	INV	PD	VTX615A SUPER LED LIGHT AM

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1536072-IN CHECK DATE: 07/07/2015	15000818	07/01/2015	150707	104622	659.00 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
1536073-IN CHECK DATE: 07/07/2015	15000819	07/01/2015	150707	104622	659.00 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
1536079-IN CHECK DATE: 07/07/2015	15000820	07/01/2015	150707	104622	659.00 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
1536080-IN CHECK DATE: 07/07/2015	15000821	07/01/2015	150707	104622	659.00 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
1536081-IN CHECK DATE: 07/07/2015	15000817	07/01/2015	150707	104622	659.00 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
1536082-IN CHECK DATE: 07/07/2015	15000822	07/01/2015	150707	104622	659.00 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
1536083-IN CHECK DATE: 07/07/2015	15000823	07/01/2015	150707	104622	659.00 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
1536084-IN CHECK DATE: 07/07/2015	15000824	07/01/2015	150707	104622	659.00 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
					5,489.96			
14078 RAY O'HERRON CO INC -DOWNERS GROVE								
1535704-IN CHECK DATE: 07/02/2015	15001019	06/30/2015	150702	104561	1,245.00 07/01/2015	INV PD		POLICE AND PRISON EQUIPMEN
1535934-IN CHECK DATE: 07/07/2015	15001044	07/01/2015	150707	104623	799.50 07/06/2015	INV PD		POLICE AND PRISON EQUIPMEN
					2,044.50			
10369 REMPE-SHARPE CONSULTING ENGINEERS								
24607 CHECK DATE: 07/09/2015	15000412	06/24/2015	150709	104687	2,761.89 07/08/2015	INV PD		Centerpoint Intermodal Cen
24625 CHECK DATE: 07/28/2015	15000412	07/08/2015	150728	105255	970.77 07/24/2015	INV PD		Centerpoint Intermodal Cen
					3,732.66			
2207 RENDELS INC								
174762 CHECK DATE: 07/14/2015		07/13/2015	150714	104917	403.44 07/13/2015	INV PD	1	12561591 VALVE 3 1532090
174786 CHECK DATE: 07/14/2015		07/13/2015	150714	104917	54.72 07/13/2015	INV PD	1	2210V7536 CAMSHAFT RH 1
174803		07/13/2015	150714	104917	231.94 07/13/2015	INV PD	2	15708043 HANDLE 2 157080

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11203	15000295	07/17/2015	150728	105257	2,358.00	07/27/2015	INV	PD	2013 UTILITIES EAST SIDE G
CHECK DATE: 07/28/2015									
11204	15000485	07/17/2015	150728	105257	2,982.50	07/27/2015	INV	PD	PROFESSIONAL DESIGN SVC ES
CHECK DATE: 07/28/2015									
					23,799.00				
13879 ROBERT E PULS PSY D PC									
7/26/2015		07/28/2015	150730	105331	2,000.00	07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015									
14045 ROBERT HALF TECHNOLOGY									
43229181	15000200	07/02/2015	150714	104918	10,064.16	07/13/2015	INV	PD	Contracted Services - IT
CHECK DATE: 07/14/2015									
2245 ROD BAKER FORD SALES INC									
136137		07/13/2015	150714	104919	327.33	07/13/2015	INV	PD	STK 8W7Z10849C INSTRUME (1)
CHECK DATE: 07/14/2015									
136138		07/13/2015	150714	104919	88.21	07/13/2015	INV	PD	8C3Z2523200C REGULAT (1)
CHECK DATE: 07/14/2015									
136162		07/13/2015	150714	104919	1,339.04	07/13/2015	INV	PD	6W7Z3079B (2) 6W7Z3078B (2)
CHECK DATE: 07/14/2015									
136166		07/13/2015	150714	104919	363.48	07/13/2015	INV	PD	REMFGE - CA/CO-CA/CO HOSE A
CHECK DATE: 07/14/2015									
136167		07/13/2015	150714	104919	110.37	07/13/2015	INV	PD	SPO 6L1Z7R081AA (1) SPO 6L
CHECK DATE: 07/14/2015									
136174		07/13/2015	150714	104919	840.48	07/13/2015	INV	PD	107 8W1Z8C607C (2) 12 6W1Z
CHECK DATE: 07/14/2015									
136229		07/13/2015	150714	104919	246.96	07/13/2015	INV	PD	STK 3U2Z14S411 FKAE WIRE A
CHECK DATE: 07/14/2015									
136250		07/13/2015	150714	104919	327.33	07/13/2015	INV	PD	SW7Z10849C INSTRUMENT (1)
CHECK DATE: 07/14/2015									
136272		07/13/2015	150714	104919	264.77	07/13/2015	INV	PD	3L3Z3B676AA (1)
CHECK DATE: 07/14/2015									
136295		07/13/2015	150714	104919	61.60	07/13/2015	INV	PD	STK 8C3Z2513086A
CHECK DATE: 07/14/2015									
136304		07/13/2015	150714	104919	104.92	07/13/2015	INV	PD	AC3Z2C204B SENSOR A 7C3Z14
CHECK DATE: 07/14/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
136346 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	155.98	07/13/2015	INV PD	SPO	7LIZ78253A10A (2)
136379 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	117.80	07/13/2015	INV PD	SPO	CC3Z2521596B RUN - DO
136392 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	101.73	07/13/2015	INV PD	22	1L2Z19E616CA MOTOR AS 2
136409 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	515.76	07/13/2015	INV PD	2L1Z7842084CA	WEATHERS RET
136416 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	202.59	07/13/2015	INV PD	14	4C3Z9F452ARM REMFG -VA
136419 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	327.33	07/13/2015	INV PD	STK	8W7Z10849C INSTRUM (1)
136441 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	395.95	07/13/2015	INV PD	SPO	8C3Z17682BC MIRROR A
136442 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	47.55	07/13/2015	INV PD	SPO	1 L2Z19E616BA MOTOR AS
136521 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	223.52	07/13/2015	INV PD	SPO	BRRF202 ROTOR AS (4)
136522 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	26.88	07/13/2015	INV PD	SPO	9C3Z8101B CAP-RA (4)
136576 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	69.87	07/13/2015	INV PD	7	8C3Z6W651A HOSE 96C3Z6K7
136588 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	168.96	07/13/2015	INV PD	SPO	5WZ14300DB (2)
136591 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	81.71	07/13/2015	INV PD	SPO	6L2Z7823200BAN REGULAT
136655 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	175.18	07/13/2015	INV PD	SPO	8W7Z14300BB CABLE
136686 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	59.20	07/13/2015	INV PD	SPO	XL3Z2C205AC SENSOR A
136749 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	44.24	07/13/2015	INV PD	7L3Z10A936AA	JEWELS 4L3Z13
136753 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	179.30	07/13/2015	INV PD	4L2Z14529AAA	SWITCH (2)
136759 CHECK DATE: 07/14/2015		07/13/2015	150714	104919	624.30	07/13/2015	INV PD	FD4617 (4)	FD4615 (4) ELEM
136761		07/13/2015	150714	104919	6.30	07/13/2015	INV PD	6C2Z10756A	SPACER (1)

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98263583 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	146.11 07/13/2015	INV PD	1	2029717C2 SEAL AND 20297
98266934 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	260.24 07/13/2015	INV PD	(4)	ZAJ3430008X:I48 CHAMBE
98267014 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	-267.84 07/13/2015	CRM PD	4	ZAJ3230008X CHAMBER
98282217 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	2,019.10 07/13/2015	INV PD	1	1842721C91 KIT PUMP 1 18
98286593 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	68.61 07/13/2015	INV PD	3	BX800372 IBW VALVE CH
98287306 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	528.83 07/13/2015	INV PD	1	5267908 CE MOTOR STARTIN
98338449 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	352.39 07/13/2015	INV PD	1	3856953C1 ANGLE 1 385695
98338866 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	280.32 07/13/2015	INV PD	4	30751RW BOLT 4 30756R1 N
98367777 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	27.39 07/13/2015	INV PD	1	1658820CI IH SWITCH
98396589 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	366.36 07/13/2015	INV PD	1	1686705C91 REGULATR 2 35
98396613 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	-127.68 07/13/2015	CRM PD	4	XK20014707QP KIT BRAKE -
98397369 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	87.42 07/13/2015	INV PD	3	3519350C1 IH RELAY
98429031 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	597.89 07/13/2015	INV PD		HOSE FLUID 87535612
98429138 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	2,436.85 07/13/2015	INV PD		VALVE DOT MALE 2001 FIRE T
98441290 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	112.57 07/13/2015	INV PD	1	2041789CT HOSE 9 FLTPSF3
98478264 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	336.19 07/13/2015	INV PD	1	19020305 ALTNATOR 2 FLTB
98491227 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	122.64 07/13/2015	INV PD	1	3101268 GASKET FLANGE 1
98492463 CHECK DATE: 07/14/2015		07/13/2015	150714	104920	28.98 07/13/2015	INV PD	2	FLTBT17690 BELT
98529862		07/13/2015	150714	104920	126.16 07/13/2015	INV PD	1	R803055 AY-ASA 1 R803054

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE: 07/14/2015									
98545775		07/13/2015	150714	104920	73.88 07/13/2015	INV PD	2	2597225C91 LEVER	
CHECK DATE: 07/14/2015									
98564600		07/13/2015	150714	104920	-119.03 07/13/2015	CRM PD	1	CONN TUR OIL DRAIN 1 SEA	
CHECK DATE: 07/14/2015									
98564787		07/13/2015	150714	104920	71.11 07/13/2015	INV PD	1	CONN TUR OIL DRAIN 1 389	
CHECK DATE: 07/14/2015									
98581297		07/13/2015	150714	104920	36.04 07/13/2015	INV PD	4	FLTMIR4078 MIRROR	
CHECK DATE: 07/14/2015									
98593279		07/13/2015	150714	104920	155.90 07/13/2015	INV PD	5	3519350C1 RELAY	
CHECK DATE: 07/14/2015									
98602108		07/13/2015	150714	104920	243.98 07/13/2015	INV PD	1	4312004 CONNECT TUR OIL	
CHECK DATE: 07/14/2015									
98669771		07/13/2015	150714	104920	26.16 07/13/2015	INV PD	3	2507061C1 GASKET	
CHECK DATE: 07/14/2015									
					9,940.19				
10088 S B FRIEDMAN & COMPANY									
1070715		07/13/2015	150714	104921	10,833.58 07/13/2015	INV PD		PROF SERV RENDERED CALLS D	
CHECK DATE: 07/14/2015									
15034 SAFARILAND LLC									
I15-097399		07/08/2015	150709	104690	107.78 07/08/2015	INV PD		MISC	
CHECK DATE: 07/09/2015									
5435 SAM'S CLUB DIRECT									
002851		07/01/2015	150702	104569	13.52 07/01/2015	INV PD		MISC	
CHECK DATE: 07/02/2015									
009635		07/01/2015	150702	104569	94.96 07/01/2015	INV PD		MISC	
CHECK DATE: 07/02/2015									
					108.48				
14163 SCHIELE GRAPHICS INC									
68884		07/01/2015	150702	104570	1,400.17 07/01/2015	INV PD		MISC	
CHECK DATE: 07/02/2015									
2317 SCHMITZ BROTHERS COMPANY									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50176		07/01/2015	150702	104571	272.00 07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015								
50203		07/08/2015	150709	104691	120.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
50210		07/08/2015	150709	104691	143.50 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
50275		07/28/2015	150730	105333	132.00 07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015								
					667.50			
7390 SCOTT MACHINE DEVELOPMENT CORP								
60826		07/22/2015	150723	105156	67.50 07/22/2015	INV	PD	MISC
CHECK DATE: 07/23/2015								
12751 SEASONS LANDSCAPE								
8537	15000787	06/16/2015	150716	105021	15,500.00 07/16/2015	INV	PD	MODULAR BLOCK RETAIN WALL
CHECK DATE: 07/16/2015								
2341 SECRETARY OF STATE								
0016		07/16/2015	150721	105085	101.00 07/16/2015	INV	PD	REG RENWAL
CHECK DATE: 07/21/2015								
0023		07/16/2015	150721	105084	101.00 07/16/2015	INV	PD	REG RENEWAL
CHECK DATE: 07/21/2015								
0556 & 0557		07/16/2015	150721	105086	202.00 07/16/2015	INV	PD	REG RENEWAL
CHECK DATE: 07/21/2015								
0599		07/22/2015	150723	105163	103.00 07/22/2015	INV	PD	TITLE AND PLATE
CHECK DATE: 07/23/2015								
0600		07/22/2015	150723	105159	103.00 07/22/2015	INV	PD	TITLE AND PLATE
CHECK DATE: 07/23/2015								
0601		07/22/2015	150723	105164	103.00 07/22/2015	INV	PD	TITLE AND PLATE
CHECK DATE: 07/23/2015								
0602		07/22/2015	150723	105161	103.00 07/22/2015	INV	PD	TITLE AND PLATE
CHECK DATE: 07/23/2015								
0603		07/22/2015	150723	105160	103.00 07/22/2015	INV	PD	TITLE AND PLATE
CHECK DATE: 07/23/2015								
0605		07/22/2015	150723	105166	103.00 07/22/2015	INV	PD	TITLE AND PLATES
CHECK DATE: 07/23/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0606		07/22/2015	150723	105158	103.00 07/22/2015	INV PD		TITLE AND PLATE
CHECK DATE: 07/23/2015								
0607		07/22/2015	150723	105162	103.00 07/22/2015	INV PD		TITLE AND PLATE
CHECK DATE: 07/23/2015								
0609		07/22/2015	150723	105165	103.00 07/22/2015	INV PD		TITLE AND PLATE
CHECK DATE: 07/23/2015								
UNIT 0604 A		07/23/2015	150723B	105191	103.00 07/23/2015	INV PD		TITLE AND PLATES
CHECK DATE: 07/23/2015								
UNIT 0608 A		07/23/2015	150723B	105192	103.00 07/23/2015	INV PD		TITLE AND PLATE
CHECK DATE: 07/23/2015								
					1,537.00			
2344 SECRETARY OF STATE POLICE								
0594		07/16/2015	150721	105087	101.00 07/16/2015	INV PD		PLATE RENEWAL
CHECK DATE: 07/21/2015								
9816 SEECO CONSULTANTS INC								
16878	15001101	06/30/2015	150728	105261	5,462.00 07/27/2015	INV PD		MISCELLANEOUS SERVICES, NO
CHECK DATE: 07/28/2015								
3730 SENIOR SERVICE CENTER								
8/5/2015		07/24/2015	150728	105262	100.00 07/24/2015	INV PD		SENIOR SERVICES EXPO
CHECK DATE: 07/28/2015								
9461 SENTINEL TECHNOLOGIES INC								
INV0013833		07/09/2015	150714	104922	4,479.00 07/09/2015	INV PD		MISC
CHECK DATE: 07/14/2015								
INV0013834	15000242	07/02/2015	150714	104922	28,387.56 07/10/2015	INV PD		Network Hardware Maintenanc
CHECK DATE: 07/14/2015								
					32,866.56			
2360 SERVICE INDUST SUPPLY INC								
62650		07/14/2015	150716	105022	30.00 07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015								
94646		07/24/2015	150728	105263	60.00 07/24/2015	INV PD		MISC
CHECK DATE: 07/28/2015								

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City of Joliet
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					90.00			
14076 SHAW SUBURBAN MEDIA GROUP								
1072030		07/08/2015	150709	104692	178.93 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
1072043		07/08/2015	150709	104692	185.69 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
1074105	15000382	06/08/2015	150709	104692	325.96 07/08/2015	INV PD	2015 Blanket PO for PU - S	
CHECK DATE:	07/09/2015							
1074113	15000382	06/08/2015	150709	104692	309.06 07/08/2015	INV PD	2015 Blanket PO for PU - S	
CHECK DATE:	07/09/2015							
1075093	15000382	06/10/2015	150709	104692	246.53 07/08/2015	INV PD	2015 Blanket PO for PU - S	
CHECK DATE:	07/09/2015							
1075930		07/08/2015	150709	104692	275.26 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
1075952		07/08/2015	150709	104692	278.64 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
1078736		07/08/2015	150709	104692	331.80 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
1081291	15000382	06/29/2015	150709	104692	231.32 07/08/2015	INV PD	2015 Blanket PO for PU - S	
CHECK DATE:	07/09/2015							
1081295	15000382	06/29/2015	150709	104692	268.50 07/08/2015	INV PD	2015 Blanket PO for PU - S	
CHECK DATE:	07/09/2015							
					2,631.69			
2389 SHERWIN-WILLIAMS								
0516-7	15000059	07/13/2015	150728	105264	195.96 07/27/2015	INV PD	PAINT, PROTECTIVE COATINGS	
CHECK DATE:	07/28/2015							
1733-5	15000059	06/30/2015	150714	104923	380.00 07/10/2015	INV PD	PAINT, PROTECTIVE COATINGS	
CHECK DATE:	07/14/2015							
					575.96			
2392 SHOREWOOD HOME & AUTO								
27127		07/01/2015	150702	104572	845.90 07/01/2015	INV PD	MISC	
CHECK DATE:	07/02/2015							
675490		07/16/2015	150721	105088	279.95 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
684993		07/28/2015	150730	105334	37.29 07/28/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4588		07/16/2015	150721	105089	372.81 07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015								
13915 SMITH PAINTING SERVICES INC								
0441		07/16/2015	150721	105090	2,785.00 07/16/2015	INV	PD	MISC
CHECK DATE: 07/21/2015								
0442		07/22/2015	150723	105168	1,600.00 07/22/2015	INV	PD	MISC
CHECK DATE: 07/23/2015								
0443		07/28/2015	150730	105335	450.00 07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015								
					4,835.00			
10618 SMITH, GREGORY								
6/17-6/17/2015		07/08/2015	150709	104694	15.00 07/08/2015	INV	PD	NORRIS V CITY
CHECK DATE: 07/09/2015								
7/22/15		07/22/2015	150723	105169	35.00 07/22/2015	INV	PD	WILL CO SECURTIY BADGE
CHECK DATE: 07/23/2015								
					50.00			
2428 SMYTH, KIMBERLY A								
7/1/15-7/14/15		07/17/2015	150717A	105037	2,327.54 07/17/2015	INV	PD	WRKS COMP
CHECK DATE: 07/17/2015								
10434 SOME ASSEMBLY REQUIRED								
2322		07/10/2015	150714	104925	1,575.00 07/10/2015	INV	PD	TP2HC 2" TRASH PUMP SERIAL
CHECK DATE: 07/14/2015								
728 SOSNOSKI EXTERMINATING								
15639		07/08/2015	150709	104695	95.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
15641		07/08/2015	150709	104695	145.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
15642		07/08/2015	150709	104695	120.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
					360.00			
4655 SPESIA & AYERS								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
805475		07/28/2015	150730	105336	2,400.00 07/28/2015	INV PD	MISC	
CHECK DATE: 07/30/2015								
805516		07/22/2015	150723	105170	5,523.88 07/22/2015	INV PD	SZYNALSKI V TRAINOR	
CHECK DATE: 07/23/2015								
					7,923.88			
2472 STANDARD EQUIPMENT CO INC								
A43850		07/13/2015	150714	104926	858.75 07/13/2015	INV PD	1 EL PELICAN P P -3110-S S	
CHECK DATE: 07/14/2015								
C03454		07/16/2015	150721	105091	1,527.44 07/16/2015	INV PD	MISC	
CHECK DATE: 07/21/2015								
C03599		07/13/2015	150714	104926	70.66 07/13/2015	INV PD	2 EL 1004558 SPRING - MB S	
CHECK DATE: 07/14/2015								
CO2567		07/13/2015	150714	104926	-306.86 07/13/2015	CRM PD	1- CP652455 AC CONDENSOR	
CHECK DATE: 07/14/2015								
CO2620		07/13/2015	150714	104926	423.26 07/13/2015	INV PD	1 EL PELICAN P P-3512 - S	
CHECK DATE: 07/14/2015								
CO2789		07/13/2015	150714	104926	34.39 07/13/2015	INV PD	1 EL 1000032 G W PIVOT CLO	
CHECK DATE: 07/14/2015								
CO2953		07/13/2015	150714	104926	423.26 07/13/2015	INV PD	1 EL1046751 WLDT-RH TILT S	
CHECK DATE: 07/14/2015								
CO3322		07/13/2015	150714	104926	897.42 07/13/2015	INV PD	2 EL 1032343 SPRING PIN SL	
CHECK DATE: 07/14/2015								
CO3363		07/13/2015	150714	104926	116.28 07/13/2015	INV PD	2 EL 7171723 COIL - 12 VOL	
CHECK DATE: 07/14/2015								
CO3802		07/13/2015	150714	104926	617.70 07/13/2015	INV PD	3 EL 1032481 FILL HOSE 16'	
CHECK DATE: 07/14/2015								
CO3813		07/13/2015	150714	104926	629.04 07/13/2015	INV PD	2 EL 1052714 HYDRO 1 EL101	
CHECK DATE: 07/14/2015								
CO3915		07/13/2015	150714	104926	679.54 07/13/2015	INV PD	1 EL 7175421 FRESH AIR CAB	
CHECK DATE: 07/14/2015								
CO4025		07/13/2015	150714	104926	410.94 07/13/2015	INV PD	3 EL 1053918 POSITION SEND	
CHECK DATE: 07/14/2015								
					6,381.82			
2474 STANDARD TRUCK PARTS INC								
87051		07/13/2015	150714	104927	1,190.02 07/13/2015	INV PD	1 ALTERNATOR 1 CORE CHARGE	
CHECK DATE: 07/14/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87070		07/13/2015	150714	104927	663.70	07/13/2015	INV PD	1	TROUBLE LIGHT 4 WHEEL SE
CHECK DATE:	07/14/2015								
87071		07/13/2015	150714	104927	198.88	07/13/2015	INV PD	2	BALL JOINT 2 BALL JOINT
CHECK DATE:	07/14/2015								
87072		07/13/2015	150714	104927	244.38	07/13/2015	INV PD	1	HYD HOSE 1 HYD HOSE 1 HY
CHECK DATE:	07/14/2015								
87073		07/13/2015	150714	104927	154.32	07/13/2015	INV PD	3	MM- MOTOR 929-
CHECK DATE:	07/14/2015								
87074		07/13/2015	150714	104927	51.44	07/13/2015	INV PD	1	MM - 929 - BLOWER MOTOR
CHECK DATE:	07/14/2015								
87075		07/13/2015	150714	104927	213.27	07/13/2015	INV PD	1	8600310 ALTERNATOR
CHECK DATE:	07/14/2015								
87196		07/13/2015	150714	104927	93.86	07/13/2015	INV PD	1	HOSE
CHECK DATE:	07/14/2015								
87197		07/13/2015	150714	104927	-312.00	07/13/2015	CRM PD	1	CORE CHARGE 84747 1 CORE
CHECK DATE:	07/14/2015								
87198		07/13/2015	150714	104927	182.50	07/13/2015	INV PD	50	GREASE TUBE
CHECK DATE:	07/14/2015								
87199		07/13/2015	150714	104927	614.24	07/13/2015	INV PD	2	STARTER 2 CORE CHARGE 6
CHECK DATE:	07/14/2015								
87200		07/13/2015	150714	104927	325.58	07/13/2015	INV PD	1	ADAPTER 1 HYD HOSE
CHECK DATE:	07/14/2015								
87201		07/13/2015	150714	104927	314.24	07/13/2015	INV PD	2	351JC HYD HOSE 1 PKT O R
CHECK DATE:	07/14/2015								
87202		07/13/2015	150714	104927	120.68	07/13/2015	INV PD	1	UPS 7 LED LIGHT
CHECK DATE:	07/14/2015								
87203		07/13/2015	150714	104927	678.82	07/13/2015	INV PD	6	BALL JOINT 2 LINK KIT 2
CHECK DATE:	07/14/2015								
87204		07/13/2015	150714	104927	-324.00	07/13/2015	CRM PD	-1	CORE CHARGE -1 CORE CHA
CHECK DATE:	07/14/2015								
87205		07/13/2015	150714	104927	166.97	07/13/2015	INV PD	1	ADAPTER 1 SWIVEL ADAPTER
CHECK DATE:	07/14/2015								
87206		07/13/2015	150714	104927	306.17	07/13/2015	INV PD	2	ROTOR 6 DISC PAD SET 8 S
CHECK DATE:	07/14/2015								
87207		07/13/2015	150714	104927	35.32	07/13/2015	INV PD	1	WATER PUMP
CHECK DATE:	07/14/2015								
87208		07/13/2015	150714	104927	61.56	07/13/2015	INV PD	2	5 - U JOINT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	07/14/2015								
87209		07/13/2015	150714	104927	264.39	07/13/2015	INV PD	1	STARTER 1 CORE CHARGE 6
CHECK DATE:	07/14/2015								
87210		07/13/2015	150714	104927	734.82	07/13/2015	INV PD	2	MICRO V BELT 13 COIL 24
CHECK DATE:	07/14/2015								
87211		07/13/2015	150714	104927	-60.00	07/13/2015	CRM PD	-1	CORE CHARGE
CHECK DATE:	07/14/2015								
87212		07/13/2015	150714	104927	213.28	07/13/2015	INV PD	2	SCREW 2 SPRING 4 SCREW 8
CHECK DATE:	07/14/2015								
87213		07/13/2015	150714	104927	-84.00	07/13/2015	CRM PD		J-2 WM CORE CHARGE
CHECK DATE:	07/14/2015								
87214		07/13/2015	150714	104927	584.86	07/13/2015	INV PD	1	ROTOR 4 ROTOR 2 ROTOR 2
CHECK DATE:	07/14/2015								
87215		07/13/2015	150714	104927	107.91	07/13/2015	INV PD	1	ROTOR 2 DISC PAD SET
CHECK DATE:	07/14/2015								
87216		07/10/2015	150714	104927	24.12	07/10/2015	INV PD	6	ADAPTER 0103-1212
CHECK DATE:	07/14/2015								
					9,941.35				
2491 STATE TREASURER OF ILLINOIS									
108462	15001104	06/01/2015	150728	105268	23,456.78	07/27/2015	INV PD		IGA with IDOT US Route 30
CHECK DATE:	07/28/2015								
10133 STEIN, CHRISTOPHER									
7/22/15		07/22/2015	150723	105171	25.13	07/22/2015	INV PD		EDUCATION REIMBURSEMENT
CHECK DATE:	07/23/2015								
11894 STERICYCLE INC									
4005650340		07/01/2015	150702	104574	169.05	07/01/2015	INV PD		MISC
CHECK DATE:	07/02/2015								
2509 STEVE SPIESS CONSTRUCTION INC									
SSCPAY1-06021	15000447	06/02/2015	150728	105269	445,143.16	07/27/2015	INV PD		US Route 6 San Swr Imp Con
CHECK DATE:	07/28/2015								
11268 STEWART SPREADING, INC									
11029	15000211	06/22/2015	150709	104696	96,606.00	07/08/2015	INV PD		2015 Biosolids Disposal Pr

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 07/09/2015									
12400 STIP BROS EXCAVATING INC									
46674	15000884	06/25/2015	150709	104697	30,015.00	07/08/2015	INV PD		Brighton Lakes / Wooded Cr
CHECK DATE: 07/09/2015									
46676	15000991	06/25/2015	150716	105023	22,153.80	07/15/2015	INV PD		EMERGENCY INSTALL WATER SE
CHECK DATE: 07/16/2015									
					52,168.80				
10399 STOLLER INTERNATIONAL INC									
105129		07/13/2015	150714	104928	516.54	07/13/2015	INV PD		WO12577 WHEEL ASSY WO19160
CHECK DATE: 07/14/2015									
105252		07/13/2015	150714	104928	69.94	07/13/2015	INV PD		WO32616 PIN SHIMS PLATE CL
CHECK DATE: 07/14/2015									
106083		07/13/2015	150714	104928	703.26	07/13/2015	INV PD		WO8825KT BLADE KIT SHIM SP
CHECK DATE: 07/14/2015									
106350		07/13/2015	150714	104928	575.80	07/13/2015	INV PD		WO57136 LINK ANTENNA CABLE
CHECK DATE: 07/14/2015									
107422		07/13/2015	150714	104928	142.40	07/13/2015	INV PD		WO8825KT BLADE KIT
CHECK DATE: 07/14/2015									
109284		07/13/2015	150714	104928	222.49	07/13/2015	INV PD		WO25295 M72-E ETC LIFT
CHECK DATE: 07/14/2015									
					2,230.43				
2523 STRAND ASSOC INC									
0111442	15000637	05/12/2015	150728	105270	11,400.00	07/27/2015	INV PD		CSO LTCP PROGRAM
CHECK DATE: 07/28/2015									
0111807	15000637	05/13/2015	150728	105270	660.00	07/27/2015	INV PD		CSO LTCP PROGRAM
CHECK DATE: 07/28/2015									
0112391	15000637	06/10/2015	150702	104575	1,656.86	07/01/2015	INV PD		CSO LTCP PROGRAM
CHECK DATE: 07/02/2015									
0112392	15000637	06/10/2015	150728	105270	4,455.44	07/24/2015	INV PD		CSO LTCP PROGRAM
CHECK DATE: 07/28/2015									
0112916	15000832	07/14/2015	150728	105270	2,987.98	07/27/2015	INV PD		Eng Svc Agmt Citywide Lift
CHECK DATE: 07/28/2015									
0113240	15000290	07/14/2015	150728	105270	622.25	07/27/2015	INV PD		SECOND ELECTRIC FEED ASCBW
CHECK DATE: 07/28/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,985.90				
2541 SUMBAUM'S SCHWINN CYCLERY									
018971		07/16/2015	150721	105092	95.00	07/16/2015	INV PD	MISC	
CHECK DATE:		07/21/2015							
9857 SUNBELT PUMP & POWER RENTALS									
52998568-001	15000980	06/27/2015	150714	104930	3,946.16	07/10/2015	INV PD	RENTAL OR LEASE OF GENERAL	
CHECK DATE:		07/14/2015							
53076237-001		07/10/2015	150714	104930	2,746.50	07/10/2015	INV PD	DIESEL PUMP SUCTION HOSES	
CHECK DATE:		07/14/2015							
					6,692.66				
1125 SUNGARD PUBLIC SECTOR INC									
103221	15000265	06/29/2015	150714	104931	417.78	07/13/2015	INV PD	Sungard Maintenance	
CHECK DATE:		07/14/2015							
103442	15000265	06/30/2015	150714	104931	3,546.57	07/13/2015	INV PD	Sungard Maintenance	
CHECK DATE:		07/14/2015							
97943	15000265	03/31/2015	150728	105272	417.78	07/24/2015	INV PD	Sungard Maintenance	
CHECK DATE:		07/28/2015							
					4,382.13				
13965 SUPERIOR ROAD STRIPING INC									
SRSPAY1060715	15000885	06/07/2015	150709	104699	30,109.86	07/08/2015	INV PD	2015 Pavement Marking Prog	
CHECK DATE:		07/09/2015							
12719 T3 MOTION INC									
25582	15001092	07/22/2015	150730	105338	499.37	07/30/2015	INV PD	EQUIPMENT MAINTENANCE AND	
CHECK DATE:		07/30/2015							
13071 TACTICAL MEDICAL SOLUTIONS INC									
9581	15001001	06/25/2015	150702	104577	362.05	07/01/2015	INV PD	EQUIPMENT MAINTENANCE AND	
CHECK DATE:		07/02/2015							
4664 PETER TALARICO									
MAY JUNE HEALTH CARE		07/16/2015	150721	105093	118.20	07/16/2015	INV PD	OVERPAYMENT	
CHECK DATE:		07/21/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10550 TASER INTERNATIONAL, INC								
SI1348592		07/01/2015	150702	104578	743.66 07/01/2015	INV PD	MISC	
CHECK DATE: 07/02/2015								
15011 TESTAMERICA LABORATORIES INC								
50133960	15000081	06/23/2015	150702	104579	250.00 07/01/2015	INV PD	Prof Svc Laboratory Analys	
CHECK DATE: 07/02/2015								
50134129	15000081	06/25/2015	150709	104700	355.00 07/08/2015	INV PD	Prof Svc Laboratory Analys	
CHECK DATE: 07/09/2015								
50134202	15000081	06/26/2015	150714	104932	355.00 07/10/2015	INV PD	Prof Svc Laboratory Analys	
CHECK DATE: 07/14/2015								
					960.00			
14291 THE DAVEY TREE EXPERT COMPANY								
908851423	15000709	04/30/2015	150728	105273	6,929.00 07/27/2015	INV PD	EDUCATIONAL/TRAINING SERVI	
CHECK DATE: 07/28/2015								
14034 THE FITNESS CONNECTION								
21618		07/01/2015	150702	104580	423.00 07/01/2015	INV PD	MISC	
CHECK DATE: 07/02/2015								
23530		07/01/2015	150702	104580	575.00 07/01/2015	INV PD	MISC	
CHECK DATE: 07/02/2015								
					998.00			
13890 THOMAS ENGINEERING GROUP LLC								
15-094	15000379	07/06/2015	150709	104701	1,330.83 07/08/2015	INV PD	Eng Svc Agmt Repaint Final	
CHECK DATE: 07/09/2015								
15-095	15000531	07/06/2015	150709	104701	2,522.94 07/08/2015	INV PD	Eng Svc Agreement WSWWTP D	
CHECK DATE: 07/09/2015								
					3,853.77			
3550 THOMAS, MARGARET								
2015 PREVENTATIVE CA		07/24/2015	150728	105274	175.00 07/24/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE: 07/28/2015								
12548 THOMSON WEST								
832090157		07/22/2015	150723	105174	3,529.00 07/22/2015	INV PD	831996102 831998231	
CHECK DATE: 07/23/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2085339		07/13/2015	150714	104933	35.00 07/13/2015	INV PD	2	WHEEL ALIGNMENT
CHECK DATE: 07/14/2015								
2085392		07/13/2015	150714	104933	1,137.72 07/13/2015	INV PD		FIRS FRE HKW PST 2256016
CHECK DATE: 07/14/2015								
2085417		07/13/2015	150714	104933	478.00 07/13/2015	INV PD		FIRS DEST 2657016 TIRE TAX
CHECK DATE: 07/14/2015								
					9,525.84			
2665 TRAFFIC CONTROL & PROTECTION INC								
83846	15001059	07/15/2015	150721	105094	2,989.15 07/20/2015	INV PD		STOP SIGNS - BobZ.
CHECK DATE: 07/21/2015								
83877	15001053	07/20/2015	150723	105177	245.45 07/22/2015	INV PD		DEPT EMPLOYEE SIGNS - RLub
CHECK DATE: 07/23/2015								
					3,234.60			
2666 TRAFFIC CONTROL CORP								
83159	15000527	03/31/2015	150721	105095	44,380.00 07/20/2015	INV PD		2015 Traffic Signal Materi
CHECK DATE: 07/21/2015								
84724		07/10/2015	150714	104934	-1,160.00 07/10/2015	CRM PD		credit memo for Inv. #8370
CHECK DATE: 07/14/2015								
84807	15001005	06/30/2015	150714	104934	1,874.00 07/10/2015	INV PD		UPS REPLACEMENT CABINET-We
CHECK DATE: 07/14/2015								
85215	15000123	07/23/2015	150728	105276	50.00 07/27/2015	INV PD		2015 Blanket PO - Electric
CHECK DATE: 07/28/2015								
					45,144.00			
2671 TRANSPORT TOWING INC								
35465		07/13/2015	150714	104935	352.00 07/13/2015	INV PD		ST81 E94 E92 W58 ST29 W47
CHECK DATE: 07/14/2015								
3854 TRI-COUNTY STOCKDALE CO								
223474		07/22/2015	150723	105178	1,035.00 07/22/2015	INV PD		MISC
CHECK DATE: 07/23/2015								
224505		07/24/2015	150728	105277	1,025.00 07/24/2015	INV PD		MISC
CHECK DATE: 07/28/2015								
					2,060.00			
9199 TRI-K SUPPLIES INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
95178		07/01/2015	150702	104581	1,297.00 07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015								
95343		07/14/2015	150716	105025	254.00 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								
95344		07/14/2015	150716	105025	1,736.80 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								
					3,287.80			
9584 TROY FIRE PROTECTION DISTRICT								
7/23/15		07/22/2015	150723	105179	9,653.72 07/22/2015	INV	PD	MISC
CHECK DATE: 07/23/2015								
14082 TYLER TECHNOLOGIES INC								
045-137572	15000261	06/12/2015	150721	105096	2,937.50 07/20/2015	INV	PD	DATA PROCESSING, COMPUTER,
CHECK DATE: 07/21/2015								
045-138820	15000261	07/01/2015	150721	105096	2,937.50 07/20/2015	INV	PD	DATA PROCESSING, COMPUTER,
CHECK DATE: 07/21/2015								
					5,875.00			
2706 TYSON MOTOR CORP								
30640-1CHW		07/13/2015	150714	104936	367.50 07/13/2015	INV	PD	1 52105981-AC SHAFT DRI 02
CHECK DATE: 07/14/2015								
2718 UNDERGROUND PIPE & VALVE								
007691	15000072	04/29/2015	150709	104702	320.00 07/08/2015	INV	PD	2015 Blanket PO - Public U
CHECK DATE: 07/09/2015								
008211		07/08/2015	150709	104702	2,232.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
008227		07/08/2015	150709	104702	1,128.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
008566	15000072	06/10/2015	150702	104582	27.92 07/01/2015	INV	PD	2015 Blanket PO - Public U
CHECK DATE: 07/02/2015								
008754		07/08/2015	150709	104702	2,949.00 07/08/2015	INV	PD	MISC
CHECK DATE: 07/09/2015								
008819	15000072	06/23/2015	150702	104582	34.00 07/01/2015	INV	PD	2015 Blanket PO - Public U
CHECK DATE: 07/02/2015								
008823	15000072	06/23/2015	150702	104582	17.00 07/01/2015	INV	PD	2015 Blanket PO - Public U
CHECK DATE: 07/02/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
008823-01		07/08/2015	150709	104702	959.00 07/08/2015	INV PD	MISC	
CHECK DATE:	07/09/2015							
008874	15000072	06/26/2015	150709	104702	96.00 07/08/2015	INV PD	2015 Blanket PO - Public U	
CHECK DATE:	07/09/2015							
009029		07/24/2015	150728	105278	788.40 07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015							
009127		07/16/2015	150721	105097	1,200.00 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
009163		07/16/2015	150721	105097	2,247.00 07/16/2015	INV PD	MISC	
CHECK DATE:	07/21/2015							
009164		07/24/2015	150728	105278	1,076.00 07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015							
009268		07/24/2015	150728	105278	350.00 07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015							
009305		07/24/2015	150728	105278	828.50 07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015							
009435		07/24/2015	150728	105278	460.00 07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015							
					14,712.82			
12280 UNITED ARCHITECTS INC								
1 5/13/2015		07/22/2015	150723	105180	430.00 07/22/2015	INV PD	MISC	
CHECK DATE:	07/23/2015							
2727 UNITED LAB INC								
INV122428		07/09/2015	150714	104937	703.81 07/09/2015	INV PD	MISC	
CHECK DATE:	07/14/2015							
INV123349		07/24/2015	150728	105279	204.66 07/24/2015	INV PD	MISC	
CHECK DATE:	07/28/2015							
					908.47			
13844 UNIVAR USA INC								
CH819935	15000037	06/25/2015	150709	104703	202.54 07/08/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE:	07/09/2015							
CH820268	15000037	06/26/2015	150702	104583	963.30 07/01/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE:	07/02/2015							
CH820269	15000037	06/26/2015	150709	104703	182.78 07/08/2015	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
CH823862	15000037	07/14/2015	150728	105280	388.28	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	07/28/2015								
CH823953	15000037	07/14/2015	150728	105280	721.24	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	07/28/2015								
CH823972	15000037	07/14/2015	150728	105280	592.80	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	07/28/2015								
CH823973	15000037	07/14/2015	150728	105280	370.50	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	07/28/2015								
CH824611	15000037	07/16/2015	150728	105280	169.94	07/27/2015	INV PD		WATER AND WASTEWATER TREAT
CHECK DATE:	07/28/2015								
13402 UNIVERSAL FLEETCARD-FDR					9,794.05				
MN874 JUNE2015		07/13/2015		146	33.62	07/13/2015	DIR PD		FUEL - FLEET CARD
CHECK DATE:	07/12/2015								
12124 US BANK									
0018153NS		07/01/2015		163	84,525.00	07/01/2015	DIR PD		REV REFUNDING BOND SERIES
CHECK DATE:	07/01/2015								
0018654NS		07/01/2015		162	50,325.00	07/01/2015	DIR PD		SEWERAGE REV BOND SERIES 2
CHECK DATE:	07/01/2015								
0020315NS		07/01/2015		165	23,240.42	07/01/2015	DIR PD		GOBI REFUNDING BOND SERIES
CHECK DATE:	07/01/2015								
0020316NS		07/01/2015		164	27,100.42	07/01/2015	DIR PD		GOBI REFUNDING BOND SERIES
CHECK DATE:	07/01/2015								
803022600		07/01/2015		159	107,250.00	07/01/2015	DIR PD		SEWERAGE REV REFUNDING BON
CHECK DATE:	07/01/2015								
803296000		07/01/2015		160	182,400.00	07/01/2015	DIR PD		SEWERAGE REV REFUNDING BON
CHECK DATE:	07/01/2015								
803332800		07/01/2015		161	106,650.00	07/01/2015	DIR PD		SEWERAGE REV REFUNDING BON
CHECK DATE:	07/01/2015								
12207 US BANK CORPORATE TRUST SERVICES					581,490.84				
4007531		07/06/2015	150707	104628	900.00	07/06/2015	INV PD		bond series 2015A
CHECK DATE:	07/07/2015								
4007656		07/01/2015	150702	104584	750.00	07/01/2015	INV PD		REFUNDING ESCROW

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
580360790-000027 CHECK DATE: 07/23/2015		07/23/2015	150723	105182	2,403.98 07/23/2015	INV PD		VERIZON 580360790-00002
580360790-000037 CHECK DATE: 07/23/2015		07/23/2015	150723	105183	1,026.27 07/23/2015	INV PD		Verizon 580360790-00003
9747918923 CHECK DATE: 07/16/2015		07/14/2015	150716	105027	726.91 07/14/2015	INV PD		MISC
					18,229.10			
7676 VERMEER ILLINOIS INC								
P88664 CHECK DATE: 07/28/2015		07/24/2015	150728	105284	439.60 07/24/2015	INV PD		MISC
4747 VERSHAY, MARK								
INFLATABLE BOAT CHECK DATE: 07/09/2015		07/08/2015	150709	104706	26.44 07/08/2015	INV PD		REFUND
2793 VULCAN MATERIALS COMPANY								
30934911 CHECK DATE: 07/28/2015	15000638	06/09/2015	150728	105285	277.41 07/24/2015	INV PD		2015 Aggregate Pirce Agree
30940416 CHECK DATE: 07/28/2015	15000638	06/16/2015	150728	105285	185.37 07/24/2015	INV PD		2015 Aggregate Pirce Agree
30945276 CHECK DATE: 07/28/2015	15000638	06/23/2015	150728	105285	851.93 07/24/2015	INV PD		2015 Aggregate Pirce Agree
					1,314.71			
4012 WADDELL, KRISTA								
2015 PREVENTATIVE C CHECK DATE: 07/07/2015		07/06/2015	150707	104630	37.00 07/06/2015	INV PD		2015 PREVENTATIVE CARE
4557 WATER ENVIRONMENT FEDERATION								
2015 1799094 CHECK DATE: 07/14/2015		07/09/2015	150714	104938	141.00 07/09/2015	INV PD		RENEWAL
2825 WATER PRODUCTS COMPANY								
0258588 CHECK DATE: 07/02/2015	15000985	06/24/2015	150702	104585	9,160.50 07/01/2015	INV PD		BRASS ORDER-BBaltz

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13531 WATERISAC									
20150101		07/22/2015	150723	105185	2,999.00	07/22/2015	INV PD	MISC	
CHECK DATE: 07/23/2015									
2830 WATERWORKS & SEWERAGE FND									
100689-296570		07/08/2015	150709	104707	29.56	07/08/2015	INV PD	7196	CATON FARM RD
CHECK DATE: 07/09/2015									
10553-31010		07/08/2015	150709	104707	355.24	07/08/2015	INV PD	101	E CLINTON
CHECK DATE: 07/09/2015									
123635-335310		07/08/2015	150709	104707	24.63	07/08/2015	INV PD	2049	ONEIDA
CHECK DATE: 07/09/2015									
14521-41920		07/08/2015	150709	104707	528.10	07/08/2015	INV PD	921	E WASHINGTON
CHECK DATE: 07/09/2015									
229847-488100		07/08/2015	150709	104707	161.40	07/08/2015	INV PD	450	LARAWAY
CHECK DATE: 07/09/2015									
248019-500490		07/16/2015	150721	105100	79.09	07/16/2015	INV PD	53	MAYOR ART SCHULTS DR
CHECK DATE: 07/21/2015									
248021-498380		07/16/2015	150721	105100	36.99	07/16/2015	INV PD	2	MAYOR ART SCHULTS
CHECK DATE: 07/21/2015									
257-33030		07/16/2015	150721	105100	29.27	07/16/2015	INV PD	10	S CHICAGO ST
CHECK DATE: 07/21/2015									
257-51580		07/06/2015	150707	104631	30.25	07/06/2015	INV PD	913	MCKINLEY AVE
CHECK DATE: 07/07/2015									
2709-23340		07/08/2015	150709	104707	257.52	07/08/2015	INV PD	818	E CASS ST
CHECK DATE: 07/09/2015									
2709-27100		07/08/2015	150709	104707	22.80	07/08/2015	INV PD	15	E JACKSON
CHECK DATE: 07/09/2015									
2709-27170		07/16/2015	150721	105100	103.27	07/16/2015	INV PD	402	N CHICAGO ST
CHECK DATE: 07/21/2015									
2709-27180		07/08/2015	150709	104707	4.34	07/08/2015	INV PD	402	N CHICAGO
CHECK DATE: 07/09/2015									
2709-28100		07/16/2015	150721	105100	213.83	07/16/2015	INV PD	19	W CASS ST
CHECK DATE: 07/21/2015									
2709-282750		07/08/2015	150709	104707	3.26	07/08/2015	INV PD	7	N BROADWAY
CHECK DATE: 07/09/2015									
2709-28960		07/16/2015	150721	105100	28.70	07/16/2015	INV PD	1-9	E CASS ST
CHECK DATE: 07/21/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2709-295870 CHECK DATE: 07/21/2015		07/16/2015	150721	105100	8.28	07/16/2015	INV PD	114 W	WASHINGTON
2709-312360 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	122.27	07/08/2015	INV PD	661	MASON
2709-381770 CHECK DATE: 07/21/2015		07/16/2015	150721	105100	8.41	07/16/2015	INV PD	19 W	CASS ST
2709-449940 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	1,749.69	07/08/2015	INV PD	8301	JONES
2709-481060 CHECK DATE: 07/21/2015		07/16/2015	150721	105100	59.66	07/16/2015	INV PD	2001 N	ARBEITER RD
2709-7930 CHECK DATE: 07/21/2015		07/16/2015	150721	105100	291.36	07/16/2015	INV PD	868	DRAPER
39101-114350 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	15.52	07/08/2015	INV PD	815	CAMPBELL
46379-138380 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	15.16	07/08/2015	INV PD	30 N	BLUFF ST
46381-138390 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	56.33	07/08/2015	INV PD	150 N	BLUFF
46383-138400 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	4.05	07/08/2015	INV PD	150 N	BLUFF
47159-140320 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	13.95	07/08/2015	INV PD	1	BROADWAY & ONEIDA PIT
65415-202170 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	178.76	07/08/2015	INV PD	1203	CEDARWOOD
65415-481080 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	29.30	07/08/2015	INV PD	1203	CEDARWOOD GARAGE
67515-210220 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	630.99	07/08/2015	INV PD	1 W	SIDE TREATMENT
67519-210240 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	2,067.77	07/08/2015	INV PD	2 W	SIDE TRATMENT PUMP
67521-210250 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	4,787.42	07/08/2015	INV PD	1021	MCKINLEY
67523-210260 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	5,930.65	07/08/2015	INV PD	1021	MCKINLEY
67525-210270 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	3.94	07/08/2015	INV PD	1021	MCKINLEY

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
67855-211700 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	109.14	07/08/2015	INV PD	125	HOUBOLT RD	
67855-419480 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	244.01	07/08/2015	INV PD	2300	MICHAS DR	
80661-256030 CHECK DATE: 07/16/2015		07/14/2015	150716	105028	97.44	07/14/2015	INV PD		MISC	
80661-451600 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	4.34	07/08/2015	INV PD	1599	JOHN D PAIGE DR	
80661-454700 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	206.36	07/08/2015	INV PD	1599	JOHN D PAIGE	
83753-266790 CHECK DATE: 07/16/2015		07/14/2015	150716	105028	4.29	07/14/2015	INV PD	4375	BLACK RD	
9669-28760 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	16.89	07/08/2015	INV PD		CLINTON/SCOTT ST DECK	
9739-29030 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	12.59	07/08/2015	INV PD	1	N OTTAWA ST DECK	
98085-292290 CHECK DATE: 07/21/2015		07/16/2015	150721	105100	937.31	07/16/2015	INV PD	114	W WASHINGTON	
9813-29300 CHECK DATE: 07/09/2015		07/08/2015	150709	104707	589.52	07/08/2015	INV PD	150	W JEFFERSON	
					20,103.65					
12691 WEATHERTAP										
1502913-20150625 CHECK DATE: 07/02/2015		07/01/2015	150702	104586	49.50	07/01/2015	INV PD		MISC	
2848 WERMER ROGERS DORAN &										
56674 CHECK DATE: 07/16/2015		07/14/2015	150716	105029	1,050.00	07/14/2015	INV PD		MISC	
56801 CHECK DATE: 07/16/2015		07/14/2015	150716	105029	26,265.00	07/14/2015	INV PD		MISC	
					27,315.00					
13839 WEX BANK										
41351000 CHECK DATE: 07/24/2015		07/23/2015		174	757.52	07/23/2015	DIR PD		JUNE 2015 FUEL	
1374 WILL CO CENTER FOR ECONOMIC DEVELMT										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10995		07/16/2015	150721	105101	10,416.67 07/16/2015	INV	PD	8/1-8/31/2015
CHECK DATE: 07/21/2015								
2877 WILL COUNTY AUTO CRAFTS, INC								
80698		07/13/2015	150714	104939	250.00 07/13/2015	INV	PD	WINDOW TINT 2015 FORD TAUR
CHECK DATE: 07/14/2015								
13729 WILL COUNTY FIRE CHIEF'S ASSOC								
110		07/01/2015	150702	104587	100.00 07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015								
2892 WILL COUNTY RECORDER								
06042015		07/13/2015	150714	104940	3,385.00 07/13/2015	INV	PD	06 15 WILL COUNTY RECORDER
CHECK DATE: 07/14/2015								
2899 WILL-GRUNDY EMS								
WGE5/2/15		07/14/2015	150716	105030	6.08 07/14/2015	INV	PD	MAY 2015
CHECK DATE: 07/16/2015								
2901 WILLETT HOFMANN & ASSOC								
WHAPAY6070115	15000395	07/01/2015	150709	104708	15,768.35 07/08/2015	INV	PD	Phase III Eng Svc Wash St
CHECK DATE: 07/09/2015								
WHAPAY7070115	15000355	07/01/2015	150709	104708	25,237.93 07/08/2015	INV	PD	Phase II Caton Farm Rd Ove
CHECK DATE: 07/09/2015								
					41,006.28			
9695	WILLIAMS BROTHERS CONSTRUCTION, INC							
315479.05	15000458	06/01/2015	150728	105286	380,023.85 07/24/2015	INV	PD	ESWWTP Influent Pump Stati
CHECK DATE: 07/28/2015								
7155 WINKLE ENVIRONMENTAL SERVICE								
32944		07/14/2015	150716	105031	310.50 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								
32945		07/14/2015	150716	105031	89.50 07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					400.00				
2913 WINNER'S CIRCLE									
000689967		07/10/2015	150714	104941	399.99	07/10/2015	INV PD		WEATHERTEC FRNT 2ND 3RD FL
CHECK DATE: 07/14/2015									
11810 WINTERSCHIEDT, PATRICIA									
7/1/15 KEYS		07/01/2015	150702	104588	13.55	07/01/2015	INV PD		KEYS FOR STORAGE ROOMS
CHECK DATE: 07/02/2015									
2916 WIPECO INC									
0058181-IN		07/13/2015	150714	104942	126.27	07/13/2015	INV PD		TRIGGERS FOR BOTTLES 32 OZ
CHECK DATE: 07/14/2015									
0058469-IN		07/13/2015	150714	104942	178.60	07/13/2015	INV PD		1 NITRILE IND BLACK PF LG
CHECK DATE: 07/14/2015									
0058710		07/14/2015	150716	105032	97.50	07/14/2015	INV PD		MISC
CHECK DATE: 07/16/2015									
					402.37				
8652 WISE, JOHN									
6/30-6/30/15		07/08/2015	150709	104709	66.75	07/08/2015	INV PD		FED COURT
CHECK DATE: 07/09/2015									
7/15/15		07/24/2015	150728	105287	144.50	07/24/2015	INV PD		CARTER V CITY
CHECK DATE: 07/28/2015									
7/22/2015		07/22/2015	150723	105186	35.00	07/22/2015	INV PD		WILL CO SECURITY BADGE
CHECK DATE: 07/23/2015									
					246.25				
2978 WORK ZONE SAFETY INC									
26152	15000074	06/22/2015	150707	104632	1,030.00	07/06/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 07/07/2015									
26387	15000074	07/09/2015	150723	105187	700.00	07/22/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 07/23/2015									
26439	15000074	07/14/2015	150723	105187	862.25	07/22/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 07/23/2015									
					2,592.25				
2938 WUNDERLICH DOORS									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
192877		07/24/2015	150728	105288	350.00	07/24/2015	INV	PD	MISC
CHECK DATE: 07/28/2015									
10750 WUNDERLICH-MALEC ENVIRONMENTAL									
7757		07/28/2015	150730	105339	2,950.00	07/28/2015	INV	PD	MISC
CHECK DATE: 07/30/2015									
14138 XEROX FINANCIAL SERVICES									
338325		07/09/2015	150714	104943	655.45	07/09/2015	INV	PD	MISC
CHECK DATE: 07/14/2015									
14160 YMI MECHANICAL INC									
014	15000130	07/01/2015	150702	104589	9,298.00	07/01/2015	INV	PD	CONSTRUCTION SERVICES, TRA
CHECK DATE: 07/02/2015									
534A	15000022	06/30/2015	150707	104633	6,640.00	07/02/2015	INV	PD	AIR CONDITIONING, HEATING,
CHECK DATE: 07/07/2015									
857	15000839	06/03/2015	150723	105188	5,828.00	07/22/2015	INV	PD	AIR CONDITIONING, HEATING,
CHECK DATE: 07/23/2015									
866		07/01/2015	150702	104589	763.40	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
959		07/01/2015	150702	104589	462.42	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
965		07/01/2015	150702	104589	773.70	07/01/2015	INV	PD	MISC
CHECK DATE: 07/02/2015									
985		07/09/2015	150714	104944	1,225.00	07/09/2015	INV	PD	MISC
CHECK DATE: 07/14/2015									
986		07/09/2015	150714	104944	965.00	07/09/2015	INV	PD	MISC
CHECK DATE: 07/14/2015									
					25,955.52				
8837 ZOLL MEDICAL CORPORATION									
2257489		07/14/2015	150716	105033	373.50	07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015									
2263031		07/14/2015	150716	105033	809.40	07/14/2015	INV	PD	MISC
CHECK DATE: 07/16/2015									
					1,182.90				

08/03/2015 15:45
8403sber

City of Joliet
VENDOR INVOICE LIST

P 120
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
		1,695	INVOICES		12,639,788.64			

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