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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
6193 A BEEP								
9648		07/30/2015	150804	105343	48.00 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
10632 A PRIVATE INVESTIGATOR INC								
08/21/2015		08/20/2015	150825	105988	531.00 08/20/2015	INV PD	SERVICE OF SUMMONS	
CHECK DATE: 08/25/2015								
APRI081115		08/11/2015	150811	105644	200.00 08/11/2015	INV PD	SERVICE OF SUMMONS	
CHECK DATE: 08/11/2015								
PRIV081815		08/14/2015	150818	105773	462.00 08/18/2015	INV PD	SERVICE OF SUMMONS	
CHECK DATE: 08/18/2015								
					1,193.00			
11716 A T & T								
815726018907		07/30/2015	150804	105344	185.18 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
815726018908A		08/20/2015	150825	105989	255.40 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
815726346007		07/30/2015	150804	105344	79.36 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
81572757956046-0815		08/13/2015	150813	105711	279.70 08/13/2015	INV PD	PHONE SERVICE	
CHECK DATE: 08/13/2015								
815740351007		07/30/2015	150804	105344	187.34 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
81574035103516A		08/20/2015	150825	105989	180.19 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
815R17096307		07/30/2015	150804	105344	332.06 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
815Z99013207A		07/30/2015	150804	105344	131.34 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
					1,630.57			
10705 A&R LAWN SERVICE								
302179	15000699	07/24/2015	150811	105645	700.00 08/10/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 08/11/2015								
302180	15000699	07/27/2015	150804	105345	2,747.85 07/31/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CHECK DATE: 08/04/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
302182	15000699	07/27/2015	150804	105345	480.00	07/31/2015	INV	PD	ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 08/04/2015									
302184	15000894	07/27/2015	150804	105345	225.00	07/31/2015	INV	PD	ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 08/04/2015									
302185	15000894	07/27/2015	150804	105345	2,385.00	07/31/2015	INV	PD	ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 08/04/2015									
					6,537.85				
13770 ADP INC									
457062103		08/02/2015		188	437.31	08/02/2015	DIR	PD	PROCESSING CHARGES FOR PER
CHECK DATE: 08/02/2015									
457322099		08/09/2015		199	4,295.70	08/09/2015	DIR	PD	PROCESSING CHARGES PE 0702
CHECK DATE: 08/09/2015									
457789506		08/16/2015		200	518.52	08/16/2015	DIR	PD	WIRE FEES, GARNISHMENT FEE
CHECK DATE: 08/16/2015									
					5,251.53				
56 AIR ONE EQUIPMENT, INC									
105699		08/04/2015	150806	105517	632.00	08/04/2015	INV	PD	6 MO MAINTENANCE SERVICE
CHECK DATE: 08/06/2015									
11203 AIRGAS WEST JOLIET									
9928444310		07/30/2015	150804	105346	1,630.94	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
9928444311		07/30/2015	150804	105346	54.38	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
9929168306		08/20/2015	150825	105990	1,669.88	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
9929168307		08/20/2015	150825	105990	55.87	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
					3,411.07				
87 ALLISON, JAMES									
3/18/2008		08/19/2015	150820A	105959	35.90	08/19/2015	INV	PD	UNCLAIMED PROPERTY
CHECK DATE: 08/20/2015									
11433 ALPHA BUILDING MAINTENANCE SVC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1579 CJ		08/20/2015	150825	105991	1,041.00 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
9082 AMERICAN EXPRESS								
JULY 15		08/04/2015	150806	105518	1,043,694.00 08/04/2015	INV PD	WASTE MANAGEMENT	
CHECK DATE: 08/06/2015								
11412 AMERICAN MESSAGING								
U1166167PH		07/30/2015	150804	105347	17.71 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
122 AMERICAN PLANNING ASSOC								
078918-1575		07/30/2015	150804	105348	400.00 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
14040 AMERICAN WELDING & GAS								
03425953	15000065	07/30/2015	150804	105349	268.53 08/03/2015	INV PD	GASES, CONTAINERS, EQUIPME	
CHECK DATE: 08/04/2015								
5515 ANDERSON PEST CONTROL								
3488083		08/26/2015	150827	106126	75.00 08/26/2015	INV PD	MISC	
CHECK DATE: 08/27/2015								
12392 ANDRES MEDICAL BILLING LTD								
JULY 2015		08/04/2015	150806	105519	19,529.44 08/04/2015	INV PD	JULY 2015 AMBULANCE BILLIN	
CHECK DATE: 08/06/2015								
10626 ARBOR TEK SERVICES INC								
13208		08/26/2015	150827	106127	1,889.00 08/26/2015	INV PD	MISC	
CHECK DATE: 08/27/2015								
13296	15000536	08/13/2015	150827	106127	14,027.75 08/26/2015	INV PD	2015-2016 COJ Landscape Ma	
CHECK DATE: 08/27/2015								
13305		08/19/2015	150820	105877	470.00 08/19/2015	INV PD	MISC	
CHECK DATE: 08/20/2015								

16,386.75

160 ARC WINDOW CLNG SERV INC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49363		08/20/2015	150825	105992	912.50	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
12925 ARGUS-HAZCO									
06011820		08/20/2015	150825	105993	703.12	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
3567 ARNIE'S AUTO BODY SUPPLY									
000433944		07/30/2015	150804	105350	102.10	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434019		07/30/2015	150804	105350	28.98	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434138		07/30/2015	150804	105350	71.01	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434139		07/30/2015	150804	105350	10.04	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434193		07/30/2015	150804	105350	102.53	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434213		07/30/2015	150804	105350	60.03	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434323		07/30/2015	150804	105350	171.65	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434566		07/30/2015	150804	105350	60.85	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434645		07/30/2015	150804	105350	31.40	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
000434799		08/20/2015	150825	105994	6.55	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
000435196		08/20/2015	150825	105994	119.70	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
					764.84				
13044 ASE ILLINI-SCAPES INC									
3229	15000599	08/03/2015	150806	105520	750.00	08/05/2015	INV	PD	ROADSIDE, GROUNDS, RECREAT
CHECK DATE: 08/06/2015									
11591 AUSTIN TYLER CONSTRUCTION INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ATPAY1081815 CHECK DATE: 08/25/2015	15001027	08/18/2015	150825	105995	150,885.82	08/24/2015	INV PD		Houbolt Road Water Main Im
ATPAY408072015 CHECK DATE: 08/25/2015	15000530	08/07/2015	150825	105995	60,784.15	08/24/2015	INV PD		Contract Elgin / Krakar /
					211,669.97				
14136 AUTO TRUCK GROUP LLC									
1310928 CHECK DATE: 08/04/2015		07/30/2015	150804	105351	518.00	07/30/2015	INV PD		MISC
13824 AZAVAR AUDIT SOLUTIONS INC									
11102 CHECK DATE: 08/11/2015		08/11/2015	150811	105646	362.50	08/11/2015	INV PD		CONTINGENCY PAYMENT - AUG
11496 B&H TECHNICAL SERVICES INC									
8-23RTO CHECK DATE: 08/18/2015	15000063	08/01/2015	150818	105774	295.00	08/13/2015	INV PD		RENT AGRMNT FOR PLOTWAVE 3
13956 BAECORE GROUP, INC									
139-46 CHECK DATE: 08/25/2015	15000261	08/02/2015	150825	105996	17,000.00	08/24/2015	INV PD		DATA PROCESSING, COMPUTER,
9083 BANKCARD SERVICES									
JULY 2015 CHECK DATE: 08/04/2015		07/30/2015	150804	105352	2,680.02	07/30/2015	INV PD	4912	
12146 BARRETT'S-PARKING LOT									
7/2015 CHECK DATE: 08/18/2015		08/17/2015	150818	105775	456.68	08/17/2015	INV PD		PARKING LOT RENTAL
207 BARRETT'S HARDWARE & INDUS									
3197062 CHECK DATE: 08/04/2015		07/30/2015	150804	105353	31.98	07/30/2015	INV PD		MISC
3197233 CHECK DATE: 08/11/2015		08/11/2015	150811	105647	129.67	08/11/2015	INV PD		MISC
3197275 CHECK DATE: 08/25/2015		08/25/2015	150825A	106123	25.75	08/25/2015	INV PD		MISC



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,782.92				
210 BARTON CARROLL'S INC									
39998		08/19/2015	150820	105879	400.00	08/19/2015	INV PD	MISC	
CHECK DATE: 08/20/2015									
13021 BAUMGARTNER, LEANORE									
2015	PREVENTATIVE CA	08/19/2015	150820	105880	200.00	08/19/2015	INV PD	2015 PREVENTATIVE CARE	
CHECK DATE: 08/20/2015									
7112 BAXTER & WOODMAN INC									
0181215	15000207	07/23/2015	150806	105522	2,300.23	08/05/2015	INV PD	BIOSOLIDS MASTER PLAN - (A	
CHECK DATE: 08/06/2015									
0181216	15000157	07/23/2015	150804	105354	127.50	07/31/2015	INV PD	ENGINEERING SERVICES, PROF	
CHECK DATE: 08/04/2015									
0181217		08/04/2015	150806	105522	2,766.25	08/04/2015	INV PD	BP AMOCO PERMIT PROJECT	
CHECK DATE: 08/06/2015									
0181218		08/04/2015	150806	105522	1,545.00	08/04/2015	INV PD	ECOLAB PERMIT PROJECT	
CHECK DATE: 08/06/2015									
0181219		08/04/2015	150806	105522	1,847.50	08/04/2015	INV PD	PAN-GLO PERMIT PROJECT	
CHECK DATE: 08/06/2015									
0181220		08/04/2015	150806	105522	1,715.00	08/04/2015	INV PD	PQ CORP PERMIT PROJECT	
CHECK DATE: 08/06/2015									
0181221		08/04/2015	150806	105522	1,715.00	08/04/2015	INV PD	PRESENCE ST JOE PERMIT	
CHECK DATE: 08/06/2015									
0181222	15001162	07/23/2015	150811	105648	3,144.25	08/10/2015	INV PD	ENVIRONMENTAL AND ECOLOGIC	
CHECK DATE: 08/11/2015									
0181223		08/04/2015	150806	105522	1,131.25	08/04/2015	INV PD	2015 CY ANNUAL REPORT	
CHECK DATE: 08/06/2015									
0181449	15000367	07/30/2015	150820	105881	3,671.08	08/19/2015	INV PD	PSA West Park Front Lift S	
CHECK DATE: 08/20/2015									
					19,963.06				
13220 BEAVER CREEK ENTERPRISES INC									
31028		07/30/2015	150804	105355	109.08	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
257 BIO-TRON INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35497		08/11/2015	150811	105649	700.00	08/11/2015	INV	PD	ZOLL LEAD ACID BATTERIES
CHECK DATE: 08/11/2015									
15164 BK CAMERA REPAIR INC									
Q6469	15001154	08/14/2015	150820	105882	95.00	08/19/2015	INV	PD	PHOTOGRAPHIC EQUIPMENT, FI
CHECK DATE: 08/20/2015									
9069 BLACKBURN, SHERRIE									
2015 PREVENTATIVE CA		08/04/2015	150806	105523	200.00	08/04/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 08/06/2015									
4126 BLATTI, PATRICK									
2015 PREVENTATIVE CA		08/17/2015	150818	105777	200.00	08/17/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 08/18/2015									
4200 BLUE CROSS BLUE SHIELD									
19318010006-8		08/11/2015	150811	105650	134,535.30	08/11/2015	INV	PD	JULY 2015 COVERAGE AND SER
CHECK DATE: 08/11/2015									
BCBS 072515-073115		08/05/2015		187	308,971.63	08/05/2015	DIR	PD	BCBS INV 072515-073115
CHECK DATE: 08/05/2015									
BCBS 080815-081415		08/19/2015		205	351,193.86	08/19/2015	DIR	PD	BCBS INV 080815-081415
CHECK DATE: 08/19/2015									
BCBS 081515-082115		08/25/2015		206	303,063.23	08/25/2015	DIR	PD	BCBS INV 081515-082115
CHECK DATE: 08/25/2015									
BCBS0801-080715		08/12/2015		198	349,570.72	08/12/2015	DIR	PD	BCBS INV 080115-080715
CHECK DATE: 08/12/2015									
					1,447,334.74				
11034 BOROWSKI RACE ENTERPRISES LLC									
424441		08/20/2015	150825	105998	817.05	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
13119 BOZICEVICH, MATTHEW									
8/3/15		08/04/2015	150806	105524	1,717.57	08/04/2015	INV	PD	EDUCATION REIMBURSEMENT
CHECK DATE: 08/06/2015									
15057 BURNS & MCDONNELL ENGINEERING CO INC									



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83963-4	15000508	07/31/2015	150820	105883	18,102.65	08/19/2015	INV PD		2015 Comprehensive Sewer &
CHECK DATE: 08/20/2015									
15105 WINDSTREAM HOLDINGS INC									
61426		07/30/2015	150804	105356	1,650.00	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
62311		08/13/2015	150813	105712	1,650.00	08/13/2015	INV PD		INTERNET ACCESS MONTHLY S
CHECK DATE: 08/13/2015									
					3,300.00				
12160 C&T CONSTRUCTION INC									
1700	15001125	06/24/2015	150806	105525	7,335.86	08/05/2015	INV PD		EQUIPMENT MAINTENANCE AND
CHECK DATE: 08/06/2015									
1705	15001124	07/10/2015	150806	105525	5,886.69	08/05/2015	INV PD		CONSTRUCTION SERVICES, HEA
CHECK DATE: 08/06/2015									
					13,222.55				
517 CALEA COMM ON ACCREDITATION FOR LAW									
INV19452		08/13/2015	150813	105713	5,000.00	08/13/2015	INV PD		ANNUAL CONTINUATION FEE FO
CHECK DATE: 08/13/2015									
13340 CALL ONE									
1010-8240-00007		08/21/2015	150825	105999	8,584.80	08/21/2015	INV PD		Call One monthly invoice
CHECK DATE: 08/25/2015									
1010-8272-00007		08/21/2015	150825	105999	3,006.31	08/21/2015	INV PD		Call One monthly invoice
CHECK DATE: 08/25/2015									
					11,591.11				
11097 CAMERA HOUSE WEST									
4029		08/13/2015	150813	105714	105.00	08/13/2015	INV PD		FIREMAN PHOTO SHOOT-GERGIT
CHECK DATE: 08/13/2015									
13413 CARCARE COLLISION CENTERS TOWING									
69748		07/30/2015	150804	105357	571.20	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
69758		07/30/2015	150804	105357	2,703.20	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SLS10043163 CHECK DATE: 08/18/2015	15000035	07/22/2015	150818	105778	911.17	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043164 CHECK DATE: 08/18/2015	15000034	07/22/2015	150818	105778	933.24	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043165 CHECK DATE: 08/18/2015	15000036	07/22/2015	150818	105778	2,056.35	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043166 CHECK DATE: 08/18/2015	15000035	07/22/2015	150818	105778	1,240.02	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043167 CHECK DATE: 08/18/2015	15000034	07/22/2015	150818	105778	340.73	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043331 CHECK DATE: 08/18/2015	15000036	07/29/2015	150818	105778	1,366.10	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043332 CHECK DATE: 08/18/2015	15000035	07/29/2015	150818	105778	888.91	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043333 CHECK DATE: 08/18/2015	15000034	07/29/2015	150818	105778	281.82	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043334 CHECK DATE: 08/18/2015	15000036	07/29/2015	150818	105778	1,761.61	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043335 CHECK DATE: 08/18/2015	15000035	07/29/2015	150818	105778	1,097.13	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043336 CHECK DATE: 08/18/2015	15000034	07/29/2015	150818	105778	287.98	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043337 CHECK DATE: 08/18/2015	15000036	07/29/2015	150818	105778	1,531.30	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043338 CHECK DATE: 08/18/2015	15000035	07/29/2015	150818	105778	939.17	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043339 CHECK DATE: 08/18/2015	15000034	07/29/2015	150818	105778	603.68	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043468 CHECK DATE: 08/27/2015	15000036	08/05/2015	150827	106128	3,514.99	08/26/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043469 CHECK DATE: 08/27/2015	15000035	08/05/2015	150827	106128	2,422.60	08/26/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043470 CHECK DATE: 08/27/2015	15000034	08/05/2015	150827	106128	732.65	08/26/2015	INV PD		WATER AND WASTEWATER TREAT
SLS10043471 CHECK DATE: 08/20/2015	15000034	08/05/2015	150820	105884	140.14	08/19/2015	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	
SLS10043472 CHECK DATE: 08/20/2015	15000036	08/05/2015	150820	105884	1,734.19	08/19/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043473 CHECK DATE: 08/20/2015	15000035	08/05/2015	150820	105884	919.78	08/19/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043474 CHECK DATE: 08/20/2015	15000034	08/05/2015	150820	105884	379.61	08/19/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043710 CHECK DATE: 08/27/2015	15000036	08/14/2015	150827	106128	3,453.30	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043711 CHECK DATE: 08/27/2015	15000035	08/14/2015	150827	106128	1,415.22	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043712 CHECK DATE: 08/27/2015	15000034	08/14/2015	150827	106128	891.27	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043719 CHECK DATE: 08/27/2015	15000036	08/14/2015	150827	106128	947.29	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043720 CHECK DATE: 08/27/2015	15000035	08/14/2015	150827	106128	604.57	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043721 CHECK DATE: 08/27/2015	15000034	08/14/2015	150827	106128	360.36	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043869 CHECK DATE: 08/27/2015	15000036	08/20/2015	150827	106128	1,294.13	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043870 CHECK DATE: 08/27/2015	15000035	08/20/2015	150827	106128	778.33	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043871 CHECK DATE: 08/27/2015	15000034	08/20/2015	150827	106128	290.67	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043872 CHECK DATE: 08/27/2015	15000036	08/20/2015	150827	106128	1,465.49	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043873 CHECK DATE: 08/27/2015	15000035	08/20/2015	150827	106128	977.23	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043874 CHECK DATE: 08/27/2015	15000034	08/20/2015	150827	106128	285.67	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
SLS10043875 CHECK DATE: 08/27/2015	15000034	08/20/2015	150827	106128	324.94	08/26/2015	INV PD		WATER AND WASTEWATER TREAT	
					38,996.10					
9854 CDS OFFICE TECHNOLOGIES										
446670 CHECK DATE: 08/13/2015	15001112	08/11/2015	150813	105715	6,339.00	08/13/2015	INV PD		COMPUTER HARDWARE AND PERI	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7617 CDWG COMPUTER CENTERS									
WW55575		15000977 07/23/2015	150806	105529	5,055.00	08/05/2015	INV PD		COMPUTER HARDWARE AND PERI
		CHECK DATE: 08/06/2015							
WW86824		08/04/2015	150806	105529	300.00	08/04/2015	INV PD		MISC
		CHECK DATE: 08/06/2015							
WX22572		15000977 07/24/2015	150806	105529	1,776.00	08/05/2015	INV PD		COMPUTER HARDWARE AND PERI
		CHECK DATE: 08/06/2015							
XD11733		15000977 08/03/2015	150806	105529	565.00	08/05/2015	INV PD		COMPUTER HARDWARE AND PERI
		CHECK DATE: 08/06/2015							
XG12693		08/13/2015	150813	105716	634.10	08/13/2015	INV PD		APC SMRTUPS
		CHECK DATE: 08/13/2015							
XG34981		08/13/2015	150813	105716	259.51	08/13/2015	INV PD		APC UPS NETWORK MGMT CARD
		CHECK DATE: 08/13/2015							
					8,589.61				
13878 CENTERPOINT ENERGY SERVICES INC									
5532131		08/17/2015	150818	105779	2,603.91	08/17/2015	INV PD		WASHINGTON & YOUNG
		CHECK DATE: 08/18/2015							
5547371		08/19/2015	150820	105885	11,531.14	08/19/2015	INV PD	1021	MCKINELY
		CHECK DATE: 08/20/2015							
					14,135.05				
408 CENTRAL ADJUSTMENT BUREAU									
JULY 350		08/04/2015	150806	105530	373.48	08/04/2015	INV PD		MISC
		CHECK DATE: 08/06/2015							
JULY 351		08/04/2015	150806	105530	794.91	08/04/2015	INV PD		MISC
		CHECK DATE: 08/06/2015							
JULY 352		08/04/2015	150806	105530	733.15	08/04/2015	INV PD		MISC
		CHECK DATE: 08/06/2015							
					1,901.54				
10998 CERIDIAN CORPORATION									
35788089		15000443 07/27/2015	150804	105359	3,249.40	08/03/2015	INV PD		HUMAN SERVICES
		CHECK DATE: 08/04/2015							
15062 CHADS LAWN SERVICE									
1144		15000541 08/01/2015	150806	105531	5,561.57	08/05/2015	INV PD		2015 Lawn Mowing Services

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/06/2015									
14158 CHICAGOLAND WHOLESALE MULCH									
8960		08/19/2015	150820	105886	264.00	08/19/2015	INV PD	MISC	
CHECK DATE: 08/20/2015									
450 CHIEF OF FIRE									
08/05/15		08/11/2015	150811	105652	125.61	08/11/2015	INV PD	OFFICE SUPPLIES	
CHECK DATE: 08/11/2015									
8/24/2015		08/26/2015	150827	106129	80.93	08/26/2015	INV PD	PETTY CASH STATION 5	
CHECK DATE: 08/27/2015									
8/4/15 STATION 8		08/04/2015	150806	105532	133.77	08/04/2015	INV PD	PETTY CASH	
CHECK DATE: 08/06/2015									
8/4/2015		08/04/2015	150806	105532	104.73	08/04/2015	INV PD	STATION 9 PETTY CASH	
CHECK DATE: 08/06/2015									
					445.04				
7480 CHROMATE INDUSTRIAL CORP									
924A915001		07/30/2015	150804	105360	404.58	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
924A915002		07/30/2015	150804	105360	50.40	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
924A918101		08/20/2015	150825	106001	237.65	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
					692.63				
13667 CINTAS CORPORATION NO 2 UNIFORMS									
344242880		07/30/2015	150804	105361	49.26	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
344244927		07/30/2015	150804	105361	120.94	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
344246235		07/30/2015	150804	105361	86.76	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
344248328		07/30/2015	150804	105361	120.94	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
344249602		07/30/2015	150804	105361	49.26	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
344251659 CHECK DATE: 08/04/2015		07/30/2015	150804	105361	120.94 07/30/2015	INV	PD	MISC
344252946 CHECK DATE: 08/25/2015		08/20/2015	150825	106002	49.26 08/20/2015	INV	PD	MISC
344254961 CHECK DATE: 08/25/2015		08/20/2015	150825	106002	120.94 08/20/2015	INV	PD	MISC
344256217 CHECK DATE: 08/25/2015		08/20/2015	150825	106002	49.26 08/20/2015	INV	PD	MISC
344258255 CHECK DATE: 08/25/2015		08/20/2015	150825	106002	120.94 08/20/2015	INV	PD	MISC
344259565 CHECK DATE: 08/25/2015		08/20/2015	150825	106002	49.26 08/20/2015	INV	PD	MISC
344261656 CHECK DATE: 08/25/2015		08/20/2015	150825	106002	120.94 08/20/2015	INV	PD	MISC
					1,058.70			
13383 CINTAS FIRE PROTECTION								
F9400109331 CHECK DATE: 08/06/2015		08/04/2015	150806	105533	76.35 08/04/2015	INV	PD	MISC
F9400113596 CHECK DATE: 08/04/2015		07/30/2015	150804	105362	327.26 07/30/2015	INV	PD	MISC
F9400113834 CHECK DATE: 08/04/2015		07/30/2015	150804	105362	1,592.09 07/30/2015	INV	PD	MISC
F9400115239 CHECK DATE: 08/11/2015		08/11/2015	150811	105653	148.40 08/11/2015	INV	PD	INSPECTION
F9400116239 CHECK DATE: 08/20/2015		08/19/2015	150820	105887	74.60 08/19/2015	INV	PD	MISC
					2,218.70			
472 CITY OF CREST HILL								
AUGUST 2015 CHECK DATE: 08/18/2015		08/17/2015	150818	105780	4,419.43 08/17/2015	INV	PD	AUGUST USAGE
474 CITY OF JOLIET								
8/25/15 GATEWAY PARK CHECK DATE: 08/25/2015		08/20/2015	150825	106003	100.00 08/20/2015	INV	PD	PETTY CASH
GATEWAY PARKIN LOT CHECK DATE: 08/25/2015		08/20/2015	150825	106003	200.00 08/20/2015	INV	PD	PETTY CASH

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					300.00				
11067 CIVILTECH ENGINEERING, INC									
43458	15000312	08/06/2015	150820mf	50002	20,751.40	08/19/2015	INV PD		Caton Farm / Ess Intersec
CHECK DATE:		08/20/2015							
486 CLARK DIETZ INC									
417239	15000904	07/09/2015	150820	105888	7,396.00	08/19/2015	INV PD		Prof Svcs Agmnt Cogenerati
CHECK DATE:		08/20/2015							
417240	15000260	07/09/2015	150818	105781	9,956.00	08/17/2015	INV PD		Prof Eng Svc Agmnt WWTP In
CHECK DATE:		08/18/2015							
417241	15000830	07/09/2015	150806	105534	2,750.00	08/05/2015	INV PD		Eng Svc Agmt WSTP Scum Ski
CHECK DATE:		08/06/2015							
417242	15000905	07/09/2015	150818	105781	3,232.50	08/17/2015	INV PD		Eng Svc Agmnt ESTP Digeste
CHECK DATE:		08/18/2015							
417243	15000203	07/09/2015	150818	105781	2,465.50	08/17/2015	INV PD		Eng Svc Agreement Westside
CHECK DATE:		08/18/2015							
					25,800.00				
12848 COLEMAN, FRANKLIN									
7/21-7/26/2015		07/30/2015	150804	105363	183.57	07/30/2015	INV PD		CALEA CONF
CHECK DATE:		08/04/2015							
COLE 081815		08/14/2015	150818	105782	26.80	08/18/2015	INV PD		CALEA CONFERENCE-COLORADO
CHECK DATE:		08/18/2015							
SAFETY SEAT EVENT		07/30/2015	150804	105363	48.29	07/30/2015	INV PD		REIMBURSMENT
CHECK DATE:		08/04/2015							
					258.66				
5677 COLLINS, LAWRENCE									
2015 POLICE & CHILDR		07/30/2015	150804	105364	979.11	07/30/2015	INV PD		REIMBURSMENT
CHECK DATE:		08/04/2015							
513 COLUMBIA PIPE & SUPPLY CO									
1777223	15000051	07/22/2015	150804	105365	24.08	07/31/2015	INV PD		PIPE, TUBING, AND ACCESSOR
CHECK DATE:		08/04/2015							
10220 COMCAST									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8771201420010211 CHECK DATE: 08/04/2015		07/30/2015	150804	105366	50.60 07/30/2015	INV PD	MISC	
8771201420010211 CHECK DATE: 08/25/2015		08/20/2015	150825	106004	25.30 08/20/2015	INV PD	MISC	
8771201420314555 CHECK DATE: 08/20/2015		08/19/2015	150820	105889	106.90 08/19/2015	INV PD	815 CABELL	
8771201420765798-08 CHECK DATE: 08/13/2015		08/13/2015	150813	105717	237.85 08/13/2015	INV PD	150 W JEFFERSON ST	OFC
8771201440015141-08 CHECK DATE: 08/18/2015		08/14/2015	150818	105783	2.11 08/18/2015	INV PD	1203 CEDARWOOD DR	
8771201460110350 CHECK DATE: 08/06/2015		08/04/2015	150806	105535	4.22 08/04/2015	INV PD	818 E CASS ST	
8771201460433380 CHECK DATE: 08/13/2015		08/13/2015	150813	105717	92.85 08/13/2015	INV PD	10 S CHICAGO ST	
					519.83			
10779 COMCAST CABLE COMMUNICATIONS INC								
36508253 CHECK DATE: 08/04/2015		07/30/2015	150804	105367	2,550.00 07/30/2015	INV PD	MISC	
9616 COMFORT SUITES								
416107032 CHECK DATE: 08/25/2015		08/20/2015	150825	106005	498.40 08/20/2015	INV PD	MARTINEZ MCKEON 9/21-9/24/	
523 COMMONWEALTH EDISON CO								
0212094025 CHECK DATE: 08/04/2015		07/30/2015	150804	105368	7,110.75 07/30/2015	INV PD	RATE 25 MASTER	
0234161089 CHECK DATE: 08/11/2015		08/11/2015	150811	105654	94.40 08/11/2015	INV PD	SIGNAL HOUSE 101 E WASHING	
0243069230 CHECK DATE: 08/06/2015		08/04/2015	150806	105536	466.60 08/04/2015	INV PD	63 MICHIGAN	
0503117020 CHECK DATE: 08/18/2015		08/17/2015	150818	105784	32.88 08/17/2015	INV PD	1405 BASSETT	
0549091250 CHECK DATE: 08/06/2015		08/04/2015	150806	105536	229.68 08/04/2015	INV PD	2 N MICHIGAN	
0615128188 CHECK DATE: 08/06/2015		08/04/2015	150806	105536	70.68 08/04/2015	INV PD	90 E JEFFERSON	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0630653002		08/04/2015	150806	105536	294.52	08/04/2015	INV	PD	815 CAMPBELL
CHECK DATE:	08/06/2015								
0885141033		08/04/2015	150806	105536	32.96	08/04/2015	INV	PD	300 YOUNGS PARKING LOT
CHECK DATE:	08/06/2015								
1031161011		08/17/2015	150818	105784	281.17	08/17/2015	INV	PD	2501 W MILLSDALE
CHECK DATE:	08/18/2015								
1051133013		07/30/2015	150804	105368	25.59	07/30/2015	INV	PD	BLACK AND MIDLAND
CHECK DATE:	08/04/2015								
1051133013		08/17/2015	150818	105784	20.24	08/17/2015	INV	PD	BLACK AND MIDLAND
CHECK DATE:	08/18/2015								
1071000042		08/17/2015	150818	105784	2,674.96	08/17/2015	INV	PD	2501 W MILLSDALE RD
CHECK DATE:	08/18/2015								
1164114015		08/20/2015	150825	106006	271.81	08/20/2015	INV	PD	CENTERPOINT LFT STATION
CHECK DATE:	08/25/2015								
1347085108		07/30/2015	150804	105368	66.56	07/30/2015	INV	PD	CATON FARM AND RIDGE RD
CHECK DATE:	08/04/2015								
1743022167		08/20/2015	150825	106006	20.22	08/20/2015	INV	PD	312 PHEASANT RUN
CHECK DATE:	08/25/2015								
1749133034		08/04/2015	150806	105536	75.75	08/04/2015	INV	PD	663 S RIVER ST
CHECK DATE:	08/06/2015								
1977044073		07/30/2015	150804	105368	222.67	07/30/2015	INV	PD	THEODORE RT 59
CHECK DATE:	08/04/2015								
2074162004		07/30/2015	150804	105368	11.84	07/30/2015	INV	PD	LARAWAY RT 53
CHECK DATE:	08/04/2015								
2253008081		08/11/2015	150811	105654	549.35	08/11/2015	INV	PD	PARKING LOT 55 E MARION
CHECK DATE:	08/11/2015								
2334073006		08/26/2015	150827	106130	184.75	08/26/2015	INV	PD	GOODHUE RT 59
CHECK DATE:	08/27/2015								
2623081025		08/04/2015	150806	105536	93.56	08/04/2015	INV	PD	7301 YORKSHIRE
CHECK DATE:	08/06/2015								
2948081018		08/20/2015	150825	106006	98.05	08/20/2015	INV	PD	ELLIS AND CHERRY HILL
CHECK DATE:	08/25/2015								
3399041021		08/26/2015	150827	106130	48.54	08/26/2015	INV	PD	PUMPING SITES MASTER
CHECK DATE:	08/27/2015								
3404151009		08/04/2015	150806	105536	12.62	08/04/2015	INV	PD	RT 23 MASTER
CHECK DATE:	08/06/2015								
3447160020		08/04/2015	150806	105536	190.50	08/04/2015	INV	PD	63 S OTTAWA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/06/2015								
3547120055		08/26/2015	150827	106130	548.34 08/26/2015	INV PD		1508 FINCH DR
CHECK DATE: 08/27/2015								
3831075063-8		08/04/2015	150806	105537	117,856.64 08/04/2015	INV PD		MONTHLY ELECTRIC
CHECK DATE: 08/06/2015								
4260081010		08/11/2015	150811	105654	152.37 08/11/2015	INV PD		WATER TANK 1101 PARKWOOD D
CHECK DATE: 08/11/2015								
4647051076		08/04/2015	150806	105536	233.56 08/04/2015	INV PD		MISSION/MCDONOUGH
CHECK DATE: 08/06/2015								
4677134006		07/30/2015	150804	105368	5.30 07/30/2015	INV PD		403 E LARAWAY
CHECK DATE: 08/04/2015								
4758040018		08/04/2015	150806	105536	4.78 08/04/2015	INV PD		BLUFF FOUNTAIN
CHECK DATE: 08/06/2015								
4943101017		08/04/2015	150806	105536	234.43 08/04/2015	INV PD		4 MICHIGAN ST
CHECK DATE: 08/06/2015								
7122105003		08/20/2015	150825	106006	322.39 08/20/2015	INV PD		2620 W MILLSDALE
CHECK DATE: 08/25/2015								
7164074049		08/11/2015	150811	105654	93.13 08/11/2015	INV PD		LITE 114 E WASHINGTON ST
CHECK DATE: 08/11/2015								
9158226002		08/11/2015	150811	105654	112.62 08/11/2015	INV PD		NS CASS ST 1W OTTAWA
CHECK DATE: 08/11/2015								
9158227036		08/04/2015	150806	105536	309.79 08/04/2015	INV PD		10 S CHICAGO UNIT A
CHECK DATE: 08/06/2015								
9158228042		08/04/2015	150806	105536	193.83 08/04/2015	INV PD		10 S CHICAGO ST UNIT B
CHECK DATE: 08/06/2015								
9158229012		08/04/2015	150806	105536	163.97 08/04/2015	INV PD		10 S CHICAGO UNIT C
CHECK DATE: 08/06/2015								
9410218039		08/11/2015	150811	105654	103.34 08/11/2015	INV PD		1 E CASS ST
CHECK DATE: 08/11/2015								
9410326009		08/11/2015	150811	105654	39.06 08/11/2015	INV PD		WS SCOTT 1S JEFFERSON
CHECK DATE: 08/11/2015								
9410471009		08/11/2015	150811	105654	39.06 08/11/2015	INV PD		ES MICHIGAN ST 1 S JEFFER
CHECK DATE: 08/11/2015								
					133,593.26			
5086 COMMSCOPE TECHNOLOGIES LLC								
0415-0615		08/11/2015	150811	105655	86,085.20 08/11/2015	INV PD		PARTIAL SALES TAX REBATE P

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/11/2015									
15050 CONLEY EXCAVATING & CONSTRUCTION									
2	15000456	07/27/2015	150825	106007	159,711.70	08/24/2015	INV PD		2015 Edgescreek Manhole Reh
CHECK DATE: 08/25/2015									
13873 CONNECTRIA CORPORATION									
23060382		08/04/2015	150806	105538	1,620.00	08/04/2015	INV PD		MISC
CHECK DATE: 08/06/2015									
12394 CONRAD CO VACUUM & JANITORIAL SPLY									
6-16-15		08/04/2015	150806	105539	118.48	08/04/2015	INV PD		MISC
CHECK DATE: 08/06/2015									
RDWYS072415		08/11/2015	150811	105656	686.45	08/11/2015	INV PD		MISC
CHECK DATE: 08/11/2015									
					804.93				
546 CONSTRUCTION BY CAMCO INC									
CBCPAY4082415	15000607	08/24/2015	150827	106131	90,193.00	08/26/2015	INV PD		Hickory / Spring St Water
CHECK DATE: 08/27/2015									
10244 CONTINENTAL RESEARCH CORP									
423415-CRC-1		07/30/2015	150804	105369	1,571.00	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
13860 COPS TESTING SERVICE INC									
103310		07/30/2015	150804	105370	850.00	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
103326		08/14/2015	150818	105785	585.00	08/18/2015	INV PD		MARTINEZ JR EVALUATION
CHECK DATE: 08/18/2015									
					1,435.00				
558 CORNERSTONE SERVICES, INC									
283		08/20/2015	150825	106008	9,273.41	08/20/2015	INV PD		1104 DIANA CT
CHECK DATE: 08/25/2015									
286		08/20/2015	150825	106008	8,210.83	08/20/2015	INV PD		1504 PARKSIDE
CHECK DATE: 08/25/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					17,484.24				
11445 COTG CHICAGO OFFICE TECHNOLOGY GRP									
IN58397		08/20/2015	150825	106009	229.50	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58398		08/20/2015	150825	106009	954.50	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58399		08/20/2015	150825	106009	136.50	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58400		08/20/2015	150825	106009	134.75	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58401		08/20/2015	150825	106009	313.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58402		08/20/2015	150825	106009	96.50	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58403		08/20/2015	150825	106009	76.50	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58404		08/20/2015	150825	106009	848.50	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58405		08/20/2015	150825	106009	60.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58406		08/20/2015	150825	106009	58.25	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58407		08/20/2015	150825	106009	40.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58408		08/20/2015	150825	106009	1,653.75	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58409		08/20/2015	150825	106009	424.25	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN58410		08/20/2015	150825	106009	214.75	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN83463		08/20/2015	150825	106009	4,804.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN95483		08/20/2015	150825	106009	229.50	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
IN95484		08/20/2015	150825	106009	954.50	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
310 JULY 2015 CHECK DATE: 08/18/2015		08/14/2015	150818	105786	2,669.73 08/18/2015	INV PD	COJ	PARKING - JULY 2015
312 JULY 2015 CHECK DATE: 08/18/2015		08/14/2015	150818	105786	437.18 08/18/2015	INV PD	COJ	WATER JULY 2015
					3,933.67			
576 CRESCENT ELECTRIC SUPPLY								
S500663041.001 CHECK DATE: 08/04/2015		07/30/2015	150804	105371	292.92 07/30/2015	INV PD	MISC	
S500738213.001 CHECK DATE: 08/04/2015		07/30/2015	150804	105371	285.65 07/30/2015	INV PD	MISC	
S500762672.001 CHECK DATE: 08/20/2015		08/19/2015	150820	105891	144.00 08/19/2015	INV PD	MISC	
					722.57			
13256 CULPEPPER ENTERPRISE INC								
7/26/2015 CHECK DATE: 08/06/2015		08/04/2015	150806	105540	595.00 08/04/2015	INV PD	MISC	
720560-072415 CHECK DATE: 08/18/2015		08/14/2015	150818	105787	495.00 08/18/2015	INV PD	311	POLSON PLACE
720563 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	270.00 08/13/2015	INV PD	401	GROVER
720564 CHECK DATE: 08/06/2015		08/04/2015	150806	105540	245.00 08/04/2015	INV PD	MISC	
720566 CHECK DATE: 08/11/2015	15000700	07/28/2015	150811	105657	2,720.00 08/10/2015	INV PD		ROADSIDE, GROUNDS, RECREAT
720566-1 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	750.00 08/13/2015	INV PD	3717	TERRANCE FERRY
720567 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	850.00 08/13/2015	INV PD	MISC	
720567-1 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	180.00 08/13/2015	INV PD	1212	ROWELL AVE
720568 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	280.00 08/13/2015	INV PD	MISC	
720568-1 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	90.00 08/13/2015	INV PD		RICHARDS ST
720570 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	295.00 08/13/2015	INV PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
720571 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	90.00	08/13/2015	INV PD	MISC	
720571A CHECK DATE: 08/20/2015		08/19/2015	150820	105892	225.00	08/19/2015	INV PD	MISC	
720572 CHECK DATE: 08/20/2015		08/19/2015	150820	105892	45.00	08/19/2015	INV PD	MISC	
720573 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	535.00	08/13/2015	INV PD	KINDERCCARE EASEMENT	
720573A CHECK DATE: 08/20/2015		08/19/2015	150820	105892	85.00	08/19/2015	INV PD	MISC	
720574 CHECK DATE: 08/13/2015		08/13/2015	150813	105718	45.00	08/13/2015	INV PD	600 4TH AVENUE	
728574 CHECK DATE: 08/20/2015		08/19/2015	150820	105892	1,550.00	08/19/2015	INV PD	MISC	
CEI07292015 CHECK DATE: 08/11/2015	15000895	07/29/2015	150811	105657	600.00	08/10/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CEI082415 CHECK DATE: 08/27/2015	15000895	08/24/2015	150827	106132	1,590.00	08/26/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
CEI082415A CHECK DATE: 08/27/2015	15000895	08/24/2015	150827	106132	480.00	08/26/2015	INV PD	ROADSIDE, GROUNDS, RECREAT	
599 D CONSTRUCTION INC					12,015.00				
23286 CHECK DATE: 08/25/2015	15001186	05/26/2015	150825A	106124	13,106.67	08/24/2015	INV PD	2010-2014 Bituminous Patch	
23287 CHECK DATE: 08/25/2015	15001186	05/26/2015	150825A	106124	21,142.06	08/24/2015	INV PD	2010-2014 Bituminous Patch	
23288 CHECK DATE: 08/25/2015	15001186	05/26/2015	150825A	106124	5,367.60	08/24/2015	INV PD	2010-2014 Bituminous Patch	
23288A CHECK DATE: 08/25/2015	15001186	08/25/2015	150825A	106124	-190.40	08/25/2015	CRM PD	OVER PAYMENT INVOICE 23288	
23289 CHECK DATE: 08/25/2015	15001186	05/26/2015	150825A	106124	4,110.15	08/24/2015	INV PD	2010-2014 Bituminous Patch	
23290 CHECK DATE: 08/25/2015	15001186	05/26/2015	150825A	106124	1,355.95	08/24/2015	INV PD	2010-2014 Bituminous Patch	
23291 CHECK DATE: 08/25/2015	15001186	05/26/2015	150825A	106124	3,886.90	08/24/2015	INV PD	2010-2014 Bituminous Patch	





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12741 DIAMOND UNLIMITED INC									
D2015-59		08/20/2015	150825	106014	2,943.56	08/20/2015	INV PD	MISC	
CHECK DATE:		08/25/2015							
8081 DLT SOLUTIONS LLC									
SI296646	15001119	08/10/2015	150820	105893	14,221.20	08/19/2015	INV PD	Sub Renewal Engineering So	
CHECK DATE:		08/20/2015							
13532 DOLPHIN CAR WASH III INC									
DCW072015		08/20/2015	150825	106015	153.00	08/20/2015	INV PD	MISC	
CHECK DATE:		08/25/2015							
JUNE 2015		07/30/2015	150804	105374	123.00	07/30/2015	INV PD	MISC	
CHECK DATE:		08/04/2015							
					276.00				
12431 DONOHUE & ASSOCIATES INC									
12606-14	15000451	08/12/2015	150820	105894	1,310.35	08/19/2015	INV PD	2015 IEPA LOAN ADMINISTRAT	
CHECK DATE:		08/20/2015							
12717-11	15000298	07/23/2015	150813	105720	3,960.00	08/12/2015	INV PD	NUTRIENT REMOVAL EVALUATIO	
CHECK DATE:		08/13/2015							
12717-12	15000298	08/20/2015	150825	106016	700.00	08/24/2015	INV PD	NUTRIENT REMOVAL EVALUATIO	
CHECK DATE:		08/25/2015							
12782-08	15000459	06/26/2015	150820	105894	17,805.50	08/19/2015	INV PD	Prof Svc Agmnt US Rt 6 San	
CHECK DATE:		08/20/2015							
12783-08	15000450	06/26/2015	150820	105894	19,365.50	08/19/2015	INV PD	Prof Svc Agmt ESTP Influen	
CHECK DATE:		08/20/2015							
					43,141.35				
11394 DR VINYL OF WILL & GRUNDY COUNTY									
15273		08/20/2015	150825	106017	550.00	08/20/2015	INV PD	MISC	
CHECK DATE:		08/25/2015							
15279		08/20/2015	150825	106017	800.00	08/20/2015	INV PD	MISC	
CHECK DATE:		08/25/2015							
					1,350.00				
11922 DRINKER BIDDLE & REATH LLP									
14855606		08/14/2015	150818	105788	2,284.50	08/18/2015	INV PD	PROF SVC FOR ENVIRONMENTAL	



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13643 EJ USA INC									
3861636	15000079	07/25/2015	150820	105897	231.79	08/19/2015	INV PD	2015	Blanket PO - Sewer De
CHECK DATE:		08/20/2015							
3865508	15000078	08/01/2015	150825	106019	66.17	08/24/2015	INV PD	2015	Water Dept BLANKET PO
CHECK DATE:		08/25/2015							
3867470	15000078	08/06/2015	150825	106019	170.22	08/24/2015	INV PD	2015	Water Dept BLANKET PO
CHECK DATE:		08/25/2015							
3867939	15000079	08/13/2015	150820	105897	320.93	08/19/2015	INV PD	2015	Blanket PO - Sewer De
CHECK DATE:		08/20/2015							
3869803	15001164	08/20/2015	150825	106019	5,445.00	08/24/2015	INV PD		Valve Box Components Purch
CHECK DATE:		08/25/2015							
3872995	15000078	08/19/2015	150825	106019	140.00	08/24/2015	INV PD	2015	Water Dept BLANKET PO
CHECK DATE:		08/25/2015							
					6,374.11				
740 ELENS & MAICHIN ROOFING									
5464		07/30/2015	150804	105376	921.76	07/30/2015	INV PD	MISC	
CHECK DATE:		08/04/2015							
7582 ELLIOTT ELECTRIC INC									
18400		08/19/2015	150820	105898	615.00	08/19/2015	INV PD	MISC	
CHECK DATE:		08/20/2015							
18449	15000061	07/31/2015	150806	105542	5,130.87	08/05/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		08/06/2015							
18450	15000061	07/31/2015	150806	105542	1,546.29	08/05/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		08/06/2015							
18451	15000061	07/31/2015	150806	105542	2,689.50	08/05/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		08/06/2015							
18452	15000061	07/31/2015	150806	105542	6,409.37	08/05/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		08/06/2015							
18453	15000061	07/31/2015	150806	105542	6,126.00	08/05/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		08/06/2015							
18550		08/19/2015	150820	105898	582.00	08/19/2015	INV PD	MISC	
CHECK DATE:		08/20/2015							
18551		08/20/2015	150825	106020	1,804.00	08/20/2015	INV PD	MISC	
CHECK DATE:		08/25/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18552		08/19/2015	150820	105898	758.50 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
18553		08/19/2015	150820	105898	1,164.00 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
					26,825.53			
15167 ELWOOD FIRE PROTECTION DISTRICT								
AUG 5 2015		08/04/2015	150806	105543	4,282.83 08/04/2015	INV	PD	LEGAL
CHECK DATE: 08/06/2015								
752 ENGELMAN JOSEPH								
ENGE080715		08/11/2015	150811	105660	105.31 08/11/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 08/11/2015								
13754 ENGINEERING SOLUTIONS TEAM CO								
1-072015	15001011	08/01/2015	150806	105544	2,435.00 08/05/2015	INV	PD	East & West Primary Clarif
CHECK DATE: 08/06/2015								
755 ENGLEWOOD ELECTRICAL SUPPLY CO								
195967	15000005	08/07/2015	150818	105790	694.80 08/13/2015	INV	PD	ELECTRICAL EQUIPMENT AND S
CHECK DATE: 08/18/2015								
944939		08/17/2015	150818	105790	-87.20 08/17/2015	CRM	PD	CREDIT MEMO
CHECK DATE: 08/18/2015								
					607.60			
8795 ENLOE, MARC								
ENLO080615		08/04/2015	150806	105545	200.00 08/04/2015	INV	PD	2015 REIMBURSEMENT
CHECK DATE: 08/06/2015								
8959 ENVIRONMENTAL INC - MIDWEST LAB								
18419	15000062	07/22/2015	150804	105377	560.00 07/31/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 08/04/2015								
18420	15000062	07/22/2015	150804	105377	570.00 07/31/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 08/04/2015								
18421	15000062	07/22/2015	150804	105377	570.00 07/31/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 08/04/2015								
18437	15000062	07/29/2015	150818	105791	570.00 08/18/2015	INV	PD	2015 Prof Svc Radiological
CHECK DATE: 08/18/2015								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5-110-70981 CHECK DATE: 08/06/2015	15000192	07/29/2015	150806	105546	411.37	08/05/2015	INV PD		OFFICE MACHINES, EQUIPMENT	
5-110-70981A CHECK DATE: 08/06/2015	15000237	07/29/2015	150806	105546	22.22	08/05/2015	INV PD		COMMUNICATIONS AND MEDIA R	
5-110-70981B CHECK DATE: 08/06/2015	15000001	07/29/2015	150806	105546	16.23	08/05/2015	INV PD		COMMUNICATIONS AND MEDIA R	
5-117-72044 CHECK DATE: 08/18/2015		08/14/2015	150818	105792	22.22	08/18/2015	INV PD		MISC	
5-117-72044-2 CHECK DATE: 08/18/2015		08/14/2015	150818	105792	18.63	08/18/2015	INV PD		MISC	
5-117-72044A CHECK DATE: 08/18/2015	15000082	08/08/2015	150818	105792	72.56	08/18/2015	INV PD		2015 POLICE POSTAGE	
5-117-72044B CHECK DATE: 08/18/2015	15000192	08/05/2015	150818	105792	664.65	08/18/2015	INV PD		OFFICE MACHINES, EQUIPMENT	
5-117-72044C CHECK DATE: 08/13/2015	15000216	08/05/2015	150813	105723	23.96	08/13/2015	INV PD		2015 BLANKET - FEDEX - PUB	
5-124-85976 CHECK DATE: 08/20/2015	15000082	08/12/2015	150820	105900	31.57	08/19/2015	INV PD		2015 POLICE POSTAGE	
5-124-85976A CHECK DATE: 08/27/2015		08/26/2015	150827	106135	14.67	08/26/2015	INV PD		MISC	
5-124-85976B CHECK DATE: 08/20/2015	15000204	08/12/2015	150820	105900	25.54	08/19/2015	INV PD		2015 BLANKET - FEDEX - PUB	
5-124-85976C CHECK DATE: 08/27/2015		08/26/2015	150827	106135	23.71	08/26/2015	INV PD			
5-124-85976D CHECK DATE: 08/20/2015	15000192	08/12/2015	150820	105900	13.78	08/19/2015	INV PD		OFFICE MACHINES, EQUIPMENT	
5-124-85976E CHECK DATE: 08/20/2015	15000216	08/12/2015	150820	105900	20.79	08/19/2015	INV PD		2015 BLANKET - FEDEX - PUB	
5-124-95657 CHECK DATE: 08/25/2015		08/20/2015	150825	106023	28.50	08/20/2015	INV PD		MISC	
5-132-27307 CHECK DATE: 08/25/2015	15000001	08/19/2015	150825	106023	10.63	08/24/2015	INV PD		COMMUNICATIONS AND MEDIA R	
					1,505.35					
795 FEDERAL SIGNAL CORPORATION										
6072878 CHECK DATE: 08/04/2015		07/30/2015	150804	105379	199.00	07/30/2015	INV PD		MISC	

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6102549		08/20/2015	150825	106024	199.00 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
					398.00			
4198 SHAWN FILIPIAK								
8/09-8/13/15		08/26/2015	150827	106136	469.41 08/26/2015	INV	PD	CRIMES AGAINST CHILDREN
CHECK DATE: 08/27/2015								
14225 FIRE MARK								
13-0919-94		08/13/2015	150813	105724	925.00 08/13/2015	INV	PD	622 NORTON
CHECK DATE: 08/13/2015								
13-0919-95		08/13/2015	150813	105724	155.00 08/13/2015	INV	PD	331 S JOLIET ST
CHECK DATE: 08/13/2015								
13-0919-96		08/13/2015	150813	105724	170.00 08/13/2015	INV	PD	214 REICHMAN
CHECK DATE: 08/13/2015								
					1,250.00			
13209 FIRE PREVENTION SOLUTIONS								
9/2/2015		08/20/2015	150825	106025	85.00 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
12460 FIRE SERVICE, INC								
10108		07/30/2015	150804	105380	1,346.96 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
10147		07/30/2015	150804	105380	930.76 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
10183		08/20/2015	150825	106026	332.90 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
10194		08/20/2015	150825	106026	201.64 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
10212		08/20/2015	150825	106026	197.38 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
					3,009.64			
3664 FIRST CHOICE TEMPORARY SERVICE INC								
19280		08/13/2015	150813	105725	870.00 08/13/2015	INV	PD	TEMP SERVICES - GUSTAFIK
CHECK DATE: 08/13/2015								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19287		08/13/2015	150813	105725	478.50 08/13/2015	INV	PD	TEMP SERVICES-GUSTAFIK WE
CHECK DATE: 08/13/2015								
19334		08/13/2015	150813	105725	487.20 08/13/2015	INV	PD	TEMP SVC-ARIAS WE 072615
CHECK DATE: 08/13/2015								
19346		08/13/2015	150813	105725	761.25 08/13/2015	INV	PD	TEMP SERVICES-ARIAS WE 0
CHECK DATE: 08/13/2015								
					2,596.95			
13283 FIRST COMMUNITY BANK-WORKMANS COMP								
7/29-8/3/2015		08/04/2015	150806	105547	10,711.40 08/04/2015	INV	PD	WRKS COMP
CHECK DATE: 08/06/2015								
8/12-8/17/2015		08/19/2015	150820	105901	14,006.92 08/19/2015	INV	PD	WRKS COMP
CHECK DATE: 08/20/2015								
ORTEGA JOSE 4/18/15		08/20/2015	150825	106027	135.40 08/20/2015	INV	PD	WRKS COMP
CHECK DATE: 08/25/2015								
REITER080615		08/04/2015	150806	105547	6,647.20 08/04/2015	INV	PD	COJ V SHERMAN REITER
CHECK DATE: 08/06/2015								
WORKCOMP150812		08/13/2015	150813	105726	41,958.33 08/13/2015	INV	PD	WORK COMP 080415-081115
CHECK DATE: 08/13/2015								
					73,459.25			
829 FISHER SCIENTIFIC								
6316820		08/13/2015	150813	105727	56.18 08/13/2015	INV	PD	PARTS
CHECK DATE: 08/13/2015								
6833715		08/19/2015	150820	105902	61.70 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
6926439		08/19/2015	150820	105902	566.08 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
7029435		08/19/2015	150820	105902	566.08 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
7592720		08/20/2015	150825	106028	479.23 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
					1,729.27			
14284 FLEETMATICS USA LLC								
IN728733	15000371	08/15/2015	150818	105793	1,140.00 08/17/2015	INV	PD	VEHICLE GPS LOCATORS-(JEgg
CHECK DATE: 08/18/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13475 FLEETPRIDE INC								
69797483		07/30/2015	150804	105381	1,799.56 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
71004067		08/20/2015	150825	106029	503.97 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
71039529		08/20/2015	150825	106029	283.87 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
					2,587.40			
13348 FLEXIBLE BENEFIT SERVICE CORP								
342977		08/11/2015	150811	105662	435.00 08/11/2015	INV PD	JULY 2015 PARTICIPANT FEES	
CHECK DATE: 08/11/2015								
FLEX REIMB 080415		08/05/2015		186	10,032.65 08/05/2015	DIR PD	FLEX REIMB 071615-073115	
CHECK DATE: 08/05/2015								
FLEX REIMB 081815		08/18/2015		204	7,829.48 08/18/2015	DIR PD	FLEX SPENDING REIMB 081815	
CHECK DATE: 08/18/2015								
					18,297.13			
3950 FORT DEARBORN LIFE INSURANCE								
9/2015		08/20/2015	150825	106030	16,865.94 08/20/2015	INV PD	F106574001	
CHECK DATE: 08/25/2015								
JULY 2015		08/17/2015	150818	105794	100.00 08/17/2015	INV PD	F106574001-2	
CHECK DATE: 08/18/2015								
					16,965.94			
15157 FORTRES GRAND CORP								
49499		07/30/2015	150804	105382	1,325.86 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
10005 FREEDOM FIRST AID & SAFETY								
32791		07/30/2015	150804	105383	84.80 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
32900		08/11/2015	150811	105663	26.95 08/11/2015	INV PD	CLEANSER WIPES	
CHECK DATE: 08/11/2015								
32915		08/17/2015	150818	105795	107.15 08/17/2015	INV PD	MISC	
CHECK DATE: 08/18/2015								
32916		08/04/2015	150806	105548	66.75 08/04/2015	INV PD	MISC	
CHECK DATE: 08/06/2015								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
39374		08/20/2015	150825	106033	82.00 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
39384		08/20/2015	150825	106033	135.00 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
					4,084.00			
926 GEORGE RYDMAN & ASSOC								
23088		08/11/2015	150811	105665	245.45 08/11/2015	INV PD	CAMP V CITY OF JOLIET	
CHECK DATE: 08/11/2015								
928 GEOTECH INC								
46300		08/04/2015	150806	105550	2,004.00 08/04/2015	INV PD	MISC	
CHECK DATE: 08/06/2015								
46339	15000193	08/13/2015	150820	105905	18,975.00 08/19/2015	INV PD	Prof Svc Agmt Marycrest Ph	
CHECK DATE: 08/20/2015								
					20,979.00			
961 GORDON'S APPLIANCE SERV								
25348		08/19/2015	150820	105906	230.00 08/19/2015	INV PD	MISC	
CHECK DATE: 08/20/2015								
13848 GOULD BROTHERS, LLC								
15-51		08/13/2015	150813	105731	1,000.00 08/13/2015	INV PD	MISC	
CHECK DATE: 08/13/2015								
12403 GRAINGER								
823307343		08/19/2015	150820	105907	302.70 08/19/2015	INV PD	MISC	
CHECK DATE: 08/20/2015								
9635147599		08/19/2015	150820	105907	693.00 08/19/2015	INV PD	MISC	
CHECK DATE: 08/20/2015								
9798232063		08/13/2015	150813	105732	32.52 08/13/2015	INV PD	MISC	
CHECK DATE: 08/13/2015								
9798357274		08/20/2015	150825	106034	112.68 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
9802420522		08/20/2015	150825	106034	226.74 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
9803118455		08/20/2015	150825	106034	469.08 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9808743976 CHECK DATE: 08/13/2015		08/13/2015	150813	105732	2,889.60	08/13/2015	INV PD		SUSAN LED LAMP
9812351451 CHECK DATE: 08/20/2015		08/19/2015	150820	105907	44.88	08/19/2015	INV PD		MISC
9815381075 CHECK DATE: 08/25/2015		08/20/2015	150825	106034	116.50	08/20/2015	INV PD		MISC
9817184832 CHECK DATE: 08/25/2015	15001172	08/13/2015	150825	106034	124.98	08/24/2015	INV PD		HAND TOOLS (POWERED AND NO
9819670796 CHECK DATE: 08/25/2015		08/20/2015	150825	106034	274.50	08/20/2015	INV PD		MISC
					5,287.18				
14295 GREAT PYRENEES TECHNOLOGY LLC									
2015-0040 CHECK DATE: 08/18/2015	15000455	08/01/2015	150818	105796	1,877.08	08/17/2015	INV PD		GIS MAPPING-JHall
9118 GROSSHENNING INC									
08622 CHECK DATE: 08/20/2015		08/19/2015	150820	105908	12,300.00	08/19/2015	INV PD		MISC
13876 GZA GEOENVIRONMENTAL INC									
0704890 CHECK DATE: 08/20/2015	15000452	07/07/2015	150820	105909	4,398.93	08/19/2015	INV PD		River Tunnel Geotechnical
11808 H&D WATERWORKS									
E124345 CHECK DATE: 08/25/2015	15001009	07/31/2015	150825	106035	4,117.00	08/24/2015	INV PD		SENSUS TOUCHREADERS - JHal
E280401 CHECK DATE: 08/18/2015		08/17/2015	150818	105797	236.00	08/17/2015	INV PD		MISC
E333517 CHECK DATE: 08/25/2015		08/20/2015	150825	106035	1,600.00	08/20/2015	INV PD		MISC
E347615 CHECK DATE: 08/25/2015		08/20/2015	150825	106035	2,150.00	08/20/2015	INV PD		MISC
					8,103.00				
1007 HACH CO INC									
9504252		08/19/2015	150820	105910	101.48	08/19/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/20/2015								
9508837		08/19/2015	150820	105910	1,426.90	08/19/2015	INV PD	MISC	
CHECK DATE:	08/20/2015								
9518122		08/20/2015	150825	106036	403.67	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
					1,932.05				
15166 JACK HANSON									
JAN - JULY 2015		08/04/2015	150806	105551	413.70	08/04/2015	INV PD	REIMB HEALTH PREMIUM	
CHECK DATE:	08/06/2015								
1027 HARTSEIL, TIMOTHY									
HART081215		08/13/2015	150813	105733	70.00	08/13/2015	INV PD	INCLEMENT WEATHER GEAR	
CHECK DATE:	08/13/2015								
14167 HATCH MOTT MACDONALD									
8	15000453	06/24/2015	150820	105911	71,456.50	08/19/2015	INV PD	PSA DesPlaines River CSO T	
CHECK DATE:	08/20/2015								
15146 WEST JEFF AUTO SALES LLC									
2084743		07/30/2015	150804	105384	270.00	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
2084761		07/30/2015	150804	105384	289.43	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
2085060		07/30/2015	150804	105384	389.87	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
2085060X1		07/30/2015	150804	105384	417.99	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
2085060X2		07/30/2015	150804	105384	41.80	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
2085446		07/30/2015	150804	105384	108.58	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
2087688		07/30/2015	150804	105384	145.85	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
2087811		07/30/2015	150804	105384	189.53	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
2087986		07/30/2015	150804	105384	224.35	07/30/2015	INV PD	MISC	







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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14182 HUDSON ENERGY									
100400616		08/04/2015	150806	105553	2,046.26	08/04/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 08/06/2015									
100400618		08/04/2015	150806	105553	47.59	08/04/2015	INV	PD	KNOWLTON AVE
CHECK DATE: 08/06/2015									
100400620		08/04/2015	150806	105553	289.81	08/04/2015	INV	PD	WS CHICAGO 1N WALLACE
CHECK DATE: 08/06/2015									
100400622		08/04/2015	150806	105553	29.56	08/04/2015	INV	PD	50 E JEFFERSON
CHECK DATE: 08/06/2015									
100400624		08/04/2015	150806	105553	269.24	08/04/2015	INV	PD	SS JEFFERSON 1E OTTAWA
CHECK DATE: 08/06/2015									
100400626		08/04/2015	150806	105553	1,054.10	08/04/2015	INV	PD	56 N OTTAWA
CHECK DATE: 08/06/2015									
100400628		08/04/2015	150806	105553	1.81	08/04/2015	INV	PD	174 N CHICAGO ST
CHECK DATE: 08/06/2015									
100400630		08/04/2015	150806	105553	2.14	08/04/2015	INV	PD	141 E JEFFERSON
CHECK DATE: 08/06/2015									
100400632		08/04/2015	150806	105553	413.21	08/04/2015	INV	PD	151 N SCOTT
CHECK DATE: 08/06/2015									
100400634		08/04/2015	150806	105553	7.67	08/04/2015	INV	PD	10 HENDERSON
CHECK DATE: 08/06/2015									
100400636		08/04/2015	150806	105553	5.43	08/04/2015	INV	PD	1800 ELGIN AVE
CHECK DATE: 08/06/2015									
100400638		08/04/2015	150806	105553	130.85	08/04/2015	INV	PD	NS CASS 1W OTTAWA
CHECK DATE: 08/06/2015									
100402320		08/19/2015	150820	105912	144.55	08/19/2015	INV	PD	19800 W MILLSDALE
CHECK DATE: 08/20/2015									
100402322		08/19/2015	150820	105912	235.19	08/19/2015	INV	PD	2501 W MILLSDALE
CHECK DATE: 08/20/2015									
100402324		08/19/2015	150820	105912	9,152.44	08/19/2015	INV	PD	2501 W MILLSDALE RD
CHECK DATE: 08/20/2015									
100403844		08/26/2015	150827	106138	16,350.86	08/26/2015	INV	PD	107 TWIN OAKS
CHECK DATE: 08/27/2015									
100404089		08/26/2015	150827	106138	8.71	08/26/2015	INV	PD	THEODORE/BRONK
CHECK DATE: 08/27/2015									
100404093		08/26/2015	150827	106138	16.03	08/26/2015	INV	PD	1802 SERGEANT LN





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404966 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	12,170.85 08/26/2015	INV PD	1916	CAMPBELL
100404968 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	34.59 08/26/2015	INV PD	8301	JONES
100404970 CHECK DATE: 08/06/2015		08/04/2015	150806	105553	7,574.68 08/04/2015	INV PD		ROSALAND & FARRELL
100404972 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	10,909.74 08/26/2015	INV PD	1900	DRAUDEN
100404974 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	1,198.23 08/26/2015	INV PD	1711	N RIDGE RD
100404978 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	17,630.24 08/26/2015	INV PD	1021	MCKINLEY
100404980 CHECK DATE: 08/06/2015		08/04/2015	150806	105553	22,875.76 08/04/2015	INV PD	82	N BARNEY DR
100404980 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	293.97 08/26/2015	INV PD	82	N BARNEY
100404982 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	10,045.25 08/26/2015	INV PD	6871	W THEODORE
100404984 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	5,303.16 08/26/2015	INV PD	7500	W THEODORE
100404986 CHECK DATE: 08/27/2015		08/26/2015	150827	106138	33,697.52 08/26/2015	INV PD	4000	CHANA HON
100405251 CHECK DATE: 08/04/2015		07/30/2015	150804	105385	19.87 07/30/2015	INV PD	3002	OLD RENWICK RD
100405253 CHECK DATE: 08/06/2015		08/04/2015	150806	105553	10,530.06 08/04/2015	INV PD	3340	HENNEPIN DR
100405435 CHECK DATE: 08/04/2015		07/30/2015	150804	105385	3.64 07/30/2015	INV PD	1400	N RAYNOR
100405437 CHECK DATE: 08/06/2015		08/04/2015	150806	105553	84.68 08/04/2015	INV PD	802	LOIS PL
100405439 CHECK DATE: 08/06/2015		08/04/2015	150806	105553	43.45 08/04/2015	INV PD		BLUFF FOUNTAIN
100405575 CHECK DATE: 08/06/2015		08/04/2015	150806	105553	73.68 08/04/2015	INV PD	3417	FIDAY RD
100405577 CHECK DATE: 08/06/2015		08/04/2015	150806	105553	22.04 08/04/2015	INV PD	3912	FIDAY RD
100405579		08/04/2015	150806	105553	22.58 08/04/2015	INV PD	1833	MAPPOLD WAY





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1339 JCM UNIFORMS									
704320	15000631	07/23/2015	150804	105389	675.00	08/03/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 08/04/2015									
704401	15000627	07/20/2015	150804	105389	675.00	08/03/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 08/04/2015									
706408		08/11/2015	150811	105668	240.00	08/11/2015	INV PD		MISC
CHECK DATE: 08/11/2015									
707198	15000897	07/21/2015	150804	105389	205.75	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
707376	15000899	07/21/2015	150804	105389	41.45	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
707812	15001017	07/08/2015	150806	105554	1,079.40	08/05/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/06/2015									
708113	15001043	07/14/2015	150811	105668	674.80	08/10/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 08/11/2015									
708203	15001087	07/28/2015	150804	105389	150.00	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
708659	15001043	07/14/2015	150811	105668	177.95	08/10/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE: 08/11/2015									
708678	15001024	07/29/2015	150804	105389	325.95	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
708776	15001081	07/17/2015	150804	105389	323.15	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
708780	15001030	07/17/2015	150804	105389	428.95	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
708878	15001022	07/20/2015	150804	105389	380.70	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
708996	15000939	07/23/2015	150804	105389	406.45	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
709134	15000937	07/28/2015	150804	105389	461.40	08/03/2015	INV PD		CLOTHING: ATHLETIC, CASUAL
CHECK DATE: 08/04/2015									
					6,245.95				
1307 JENSEN, TAB									
7/21-7/26/2015		08/04/2015	150806	105555	170.03	08/04/2015	INV PD		CALEA CONF
CHECK DATE: 08/06/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14155 JETIN SYSTEMS INC									
7310		08/26/2015	150827	106139	28.40	08/26/2015	INV PD		MISC
CHECK DATE: 08/27/2015									
1316 JOHANSEN & ANDERSON INC									
W98817		08/11/2015	150811	105669	465.71	08/11/2015	INV PD		FREEZER REPAIR
CHECK DATE: 08/11/2015									
1326 JOHNSON, EDWARD									
JOLIET YOUTH		08/17/2015	150818	105802	64.74	08/17/2015	INV PD		REIMBURSEMENT
CHECK DATE: 08/18/2015									
9442 JOLIET AREA HISTORICAL MUSEUM INC									
JAHM080715		08/11/2015	150811	105670	22,916.00	08/11/2015	INV PD		AUGUST 2015 OPERATING SUBS
CHECK DATE: 08/11/2015									
1351 JOLIET JUNIOR COLLEGE									
ACCOUNTS PAYABLE		08/19/2015	150820A	105960	1,239.46	08/19/2015	INV PD		UNCLAIMED PROPERTY
CHECK DATE: 08/20/2015									
ALARM REFUND		08/26/2015	150827	106140	685.00	08/26/2015	INV PD		235 N CHICAGO ST
CHECK DATE: 08/27/2015									
					1,924.46				
1354 JOLIET MACHINE & ENGINEERING									
2741		07/30/2015	150804	105390	105.00	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
2742		07/30/2015	150804	105390	162.94	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
2743		07/30/2015	150804	105390	301.36	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
2744		07/30/2015	150804	105390	668.36	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
2745		07/30/2015	150804	105390	867.71	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
2746		07/30/2015	150804	105390	280.49	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
2747		07/30/2015	150804	105390	883.90	07/30/2015	INV PD		MISC





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2771		08/20/2015	150825	106042	55.30 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2772		08/20/2015	150825	106042	903.51 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2773		08/20/2015	150825	106042	557.06 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2774		08/20/2015	150825	106042	635.04 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2789		08/20/2015	150825	106042	198.24 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2790		08/20/2015	150825	106042	421.36 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
					13,514.94			
1361 JOLIET REGION CHAMBER OF COMMERCE								
AUGUST 2015		07/30/2015	150804	105391	3,067.00 07/30/2015	INV	PD	AUGUST DISTRIBUTION
CHECK DATE: 08/04/2015								
10764 JOLIET SUSPENSION INC								
104291		08/20/2015	150825	106043	341.58 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
104955		07/30/2015	150804	105392	1,032.19 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
105621		07/30/2015	150804	105392	200.19 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
105743		07/30/2015	150804	105392	1,428.80 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
105924		08/20/2015	150825	106043	1,032.92 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
					4,035.68			
1367 JOLIET TOWNSHIP OFFICES								
AUG 2015		08/17/2015	150818	105803	13,164.35 08/17/2015	INV	PD	AUG 2015 SERVICES
CHECK DATE: 08/18/2015								
5768 JOSEPH J HENDERSON & SON INC								
14248	15000448	07/10/2015	150820	105915	837,561.84 08/19/2015	INV	PD	CSO LTCP Des Plaines River



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13535 KNIGHT EA INC									
15309-43	15000400	07/22/2015	150818	105805	63,750.00	08/13/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE:		08/18/2015							
1450 KNIGHT SECURITY ALARMS, INC									
211456		07/30/2015	150804	105395	50.00	07/30/2015	INV PD		MISC
CHECK DATE:		08/04/2015							
14308 KONE INC									
1157007349		08/20/2015	150825	106046	230.05	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
1157030532		08/20/2015	150825	106046	674.00	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
949067104	15000495	08/01/2015	150811	105672	980.00	08/10/2015	INV PD		BUILDING MAINTENANCE, INST
CHECK DATE:		08/11/2015							
N151183557		08/20/2015	150825	106046	2,135.00	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
N151211328		08/20/2015	150825	106046	241.64	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
					4,260.69				
1473 KUCHARZ, MARY									
7/29/2015		07/30/2015	150804	105396	52.90	07/30/2015	INV PD		WRKS COMP OTTAWA
CHECK DATE:		08/04/2015							
13560 L DEGEUS & ASSOCIATES INC									
292643		08/19/2015	150820	105917	500.00	08/19/2015	INV PD		MISC
CHECK DATE:		08/20/2015							
1541 LAI & ASSOCIATES INC									
15-13191		08/04/2015	150806	105557	2,805.86	08/04/2015	INV PD		LAMP, UV ECORAY
CHECK DATE:		08/06/2015							
7256 LAND TREATMENT ALTERNATIVES									
1518	15000208	07/29/2015	150806	105558	1,827.10	08/05/2015	INV PD		2015 Biosolids Program - L
CHECK DATE:		08/06/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1522	15000208	08/18/2015	150827	106142	2,025.75	08/26/2015	INV	PD	2015 Biosolids Program - L
CHECK DATE: 08/27/2015									
4367 LAWN WORKS					3,852.85				
1597-082015		08/13/2015	150813	105736	701.50	08/13/2015	INV	PD	LAWN SERVICE AT FIRE STATI
CHECK DATE: 08/13/2015									
13142 LAWSON PRODUCTS INC									
9303406857		07/30/2015	150804	105397	771.37	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
9303406858		07/30/2015	150804	105397	320.17	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
9303408201		07/30/2015	150804	105397	892.25	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
9303427103		07/30/2015	150804	105397	1,220.90	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
9303427104		08/20/2015	150825	106047	318.61	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
9303447325		08/20/2015	150825	106047	361.79	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
9303447326		08/20/2015	150825	106047	556.66	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
9303447327		08/20/2015	150825	106047	826.84	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
9303465509		08/20/2015	150825	106047	258.74	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
9303473610		08/20/2015	150825	106047	181.06	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
1519 LAYNE CHRISTENSEN COMPANY INC					5,708.39				
89075014	15000634	07/23/2015	150804	105398	8,142.00	07/31/2015	INV	PD	PUMPING EQUIPMENT AND ACCE
CHECK DATE: 08/04/2015									
15067 LC BUILDERS INC									
J072315-MTS		08/19/2015	150820	105918	500.00	08/19/2015	INV	PD	MISC



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10407 LEXIS NEXIS RISK DATA MGMT INC									
1100660-20150731		08/13/2015	150813	105737	573.63	08/13/2015	INV PD		BACKGROUND SEARCHES
CHECK DATE: 08/13/2015									
1625677-20150630		07/30/2015	150804	105399	95.00	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
1625677-20150731		08/11/2015	150811	105675	95.00	08/11/2015	INV PD		JULY 2015 USER FEE
CHECK DATE: 08/11/2015									
					763.63				
15174 LLD INVESTMENTS LLC									
CM 390-15		08/20/2015	150825MF	50007	25,000.00	08/20/2015	INV PD		2407 ESSINGTON RD
CHECK DATE: 08/25/2015									
12613 LOCKWOOD ANDREWS & NEWNAM INC									
130-10632-001-3	15000167	07/30/2015	150818	105808	3,246.39	08/17/2015	INV PD		CONSULTING SERVICES
CHECK DATE: 08/18/2015									
130-10632-002-3	15001039	07/30/2015	150818	105808	6,014.44	08/17/2015	INV PD		ENGINEERING SERVICES, PROF
CHECK DATE: 08/18/2015									
					9,260.83				
15124 LOUS GLOVES INC									
010186		08/19/2015	150820	105919	166.00	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
1570 LOWEN CORPORATION									
2630358		07/30/2015	150804	105400	485.22	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
7721 LUBASH, RUSSELL									
JULY CELL PHONE		08/04/2015	150806	105559	35.00	08/04/2015	INV PD		MISC
CHECK DATE: 08/06/2015									
1601 MANGUN, TERRY									
MANG080615		08/11/2015	150811	105676	41.75	08/11/2015	INV PD		RENEWAL OF PARAMEDIC LICEN
CHECK DATE: 08/11/2015									
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
547260 CHECK DATE: 08/11/2015	15000008	08/04/2015	150811	105677	1,096.95	08/10/2015	INV PD		EQUIPMENT MAINTENANCE AND
8529 MARTINEZ, JOEL									
MARTINEZ150812 CHECK DATE: 08/13/2015		08/13/2015	150813	105738	70.00	08/13/2015	INV PD		INCLEMENT WEATHER GEAR
4416 MC EVILLY, MARGARET									
8/14/2015 CHECK DATE: 08/27/2015		08/26/2015	150827	106146	44.85	08/26/2015	INV PD		TRAVEL
8320 MC FARLAND, JAMES									
2014 PREVENTATIVE CA CHECK DATE: 08/25/2015		08/20/2015	150825	106049	200.00	08/20/2015	INV PD		2014 PREVENTATIVE CARE
1674 MC GRATH OFFICE EQUIP INC									
119870 CHECK DATE: 08/20/2015	15000171	08/10/2015	150820	105920	65.00	08/19/2015	INV PD		EQUIPMENT MAINTENANCE AND
5651 MCCANN INDUSTRIES, INC									
07193100 CHECK DATE: 08/04/2015		07/30/2015	150804	105401	366.80	07/30/2015	INV PD		MISC
07193216 CHECK DATE: 08/04/2015		07/30/2015	150804	105401	57.96	07/30/2015	INV PD		MISC
07193951 CHECK DATE: 08/25/2015		08/20/2015	150825	106050	78.10	08/20/2015	INV PD		MISC
07194690 CHECK DATE: 08/25/2015		08/20/2015	150825	106050	200.63	08/20/2015	INV PD		MISC
07194807 CHECK DATE: 08/25/2015		08/20/2015	150825	106050	631.33	08/20/2015	INV PD		MISC
					1,334.82				
15022 MCCORKLE LITIGATION INC									
516572 CHECK DATE: 08/11/2015		08/11/2015	150811	105678	514.00	08/11/2015	INV PD		GRABVOY V COJ
608007 CHECK DATE: 08/18/2015		08/17/2015	150818	105809	672.00	08/17/2015	INV PD		MISC



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
608204		08/17/2015	150818	105809	435.75	08/17/2015	INV PD	MISC		
CHECK DATE:	08/18/2015									
608395		08/20/2015	150825	106051	535.50	08/20/2015	INV PD	GRABAVOY KOENER		
CHECK DATE:	08/25/2015									
608422		08/17/2015	150818	105809	292.60	08/17/2015	INV PD	MISC		
CHECK DATE:	08/18/2015									
					2,449.85					
10340 ME SIMPSON CO INC										
27254		08/20/2015	150825	106052	395.00	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
27255		08/20/2015	150825	106052	825.00	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
27272		08/20/2015	150825	106052	610.00	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
27339		08/20/2015	150825	106052	1,470.00	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
27340		08/20/2015	150825	106052	825.00	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
27341		08/20/2015	150825	106052	1,040.00	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
					5,165.00					
1687 MEADE ELECTRIC CO INC										
670031	15000117	07/31/2015	150825	106053	389.82	08/24/2015	INV PD	2015 Blanket PO - Electric		
CHECK DATE:	08/25/2015									
670032	15000117	07/31/2015	150825	106053	428.32	08/24/2015	INV PD	2015 Blanket PO - Electric		
CHECK DATE:	08/25/2015									
670033	15000117	07/31/2015	150825	106053	57.82	08/24/2015	INV PD	2015 Blanket PO - Electric		
CHECK DATE:	08/25/2015									
670034	15000117	07/31/2015	150825	106053	479.81	08/24/2015	INV PD	2015 Blanket PO - Electric		
CHECK DATE:	08/25/2015									
670036	15000117	07/31/2015	150825	106053	360.12	08/24/2015	INV PD	2015 Blanket PO - Electric		
CHECK DATE:	08/25/2015									
670037	15000117	07/31/2015	150825	106053	617.20	08/24/2015	INV PD	2015 Blanket PO - Electric		
CHECK DATE:	08/25/2015									
670038	15000117	07/31/2015	150825	106053	356.12	08/24/2015	INV PD	2015 Blanket PO - Electric		

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		08/25/2015							
					2,689.21				
13281 MEDWORKS-JOLIET									
206159-001		05/01/2015	150820	105921	656.00	05/01/2015	INV PD		JELINEK
CHECK DATE:		08/20/2015							
206566-01		05/01/2015	150820	105921	656.00	05/01/2015	INV PD		KENTER
CHECK DATE:		08/20/2015							
					1,312.00				
1704 MENARDS-JOLIET									
00930		08/04/2015	150806	105560	95.93	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
01358		08/04/2015	150806	105560	25.92	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
01623		08/04/2015	150806	105560	24.97	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
01624		08/04/2015	150806	105560	98.24	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
01977		08/04/2015	150806	105560	37.31	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
02461		08/04/2015	150806	105560	110.71	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
03295		08/04/2015	150806	105560	20.86	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
04619		08/17/2015	150818	105810	74.97	08/17/2015	INV PD		MISC
CHECK DATE:		08/18/2015							
04749		08/04/2015	150806	105560	26.91	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
05038		08/17/2015	150818	105810	57.90	08/17/2015	INV PD		MISC
CHECK DATE:		08/18/2015							
05044		08/04/2015	150806	105560	75.93	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
05685		08/11/2015	150811	105679	85.88	08/11/2015	INV PD		MISC
CHECK DATE:		08/11/2015							
05784		08/11/2015	150811	105679	94.95	08/11/2015	INV PD		MISC
CHECK DATE:		08/11/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
05950		08/20/2015	150825	106054	39.99	08/20/2015	INV	PD	MISC
	CHECK DATE: 08/25/2015								
06697		08/20/2015	150825	106054	155.82	08/20/2015	INV	PD	MISC
	CHECK DATE: 08/25/2015								
06877		08/19/2015	150820	105922	39.98	08/19/2015	INV	PD	MISC
	CHECK DATE: 08/20/2015								
07109		08/20/2015	150825	106054	39.98	08/20/2015	INV	PD	MISC
	CHECK DATE: 08/25/2015								
07516		08/26/2015	150827	106147	68.73	08/26/2015	INV	PD	MISC
	CHECK DATE: 08/27/2015								
1026		08/04/2015	150806	105560	258.17	08/04/2015	INV	PD	MISC
	CHECK DATE: 08/06/2015								
1137		08/04/2015	150806	105560	134.31	08/04/2015	INV	PD	MISC
	CHECK DATE: 08/06/2015								
2101		08/04/2015	150806	105560	107.06	08/04/2015	INV	PD	MISC
	CHECK DATE: 08/06/2015								
2385		07/30/2015	150804	105402	86.71	07/30/2015	INV	PD	MISC
	CHECK DATE: 08/04/2015								
2609		08/04/2015	150806	105560	55.91	08/04/2015	INV	PD	MISC
	CHECK DATE: 08/06/2015								
3099		07/30/2015	150804	105402	21.98	07/30/2015	INV	PD	MISC
	CHECK DATE: 08/04/2015								
3779A		07/30/2015	150804	105402	16.99	07/30/2015	INV	PD	MISC
	CHECK DATE: 08/04/2015								
4367		08/20/2015	150825	106054	7.97	08/20/2015	INV	PD	MISC
	CHECK DATE: 08/25/2015								
4403		08/11/2015	150811	105679	119.72	08/11/2015	INV	PD	MISC
	CHECK DATE: 08/11/2015								
4956	15000055	07/27/2015	150804	105402	104.43	07/31/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE: 08/04/2015								
4961	15000057	07/27/2015	150804	105402	54.99	07/31/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE: 08/04/2015								
5063	15000056	07/28/2015	150804	105402	68.21	07/31/2015	INV	PD	FASTENERS: BOLTS, NUTS, PI
	CHECK DATE: 08/04/2015								
5147	15000006	07/29/2015	150806	105560	154.73	08/05/2015	INV	PD	BUILDING MAINTENANCE, INST
	CHECK DATE: 08/06/2015								
5152	15000120	07/29/2015	150825	106054	15.96	08/24/2015	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
6961	15000057	08/18/2015	150825	106054	89.00	08/24/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 08/25/2015									
6968	15000055	08/18/2015	150825	106054	287.43	08/24/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 08/25/2015									
7182	15000118	08/20/2015	150825	106054	69.63	08/24/2015	INV PD		2015 Blanket PO - Sign Dep
CHECK DATE: 08/25/2015									
7210	15000057	08/20/2015	150825	106054	132.79	08/24/2015	INV PD		FASTENERS: BOLTS, NUTS, PI
CHECK DATE: 08/25/2015									
99473		08/04/2015	150806	105560	229.10	08/04/2015	INV PD		MISC
CHECK DATE: 08/06/2015									
99615		08/04/2015	150806	105560	47.85	08/04/2015	INV PD		MISC
CHECK DATE: 08/06/2015									
99976		07/30/2015	150804	105402	56.21	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
					5,415.20				
1713 METROPOLITAN INDUSTRIES									
0000300054	15001158	07/23/2015	150811	105680	3,411.00	08/10/2015	INV PD		PUMPING EQUIPMENT AND ACCE
CHECK DATE: 08/11/2015									
0000300787		08/19/2015	150820	105923	1,135.00	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
					4,546.00				
5068 MID AMERICAN WATER INC									
115912A		08/19/2015	150820	105924	720.00	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
14221 MID-TOWN PETROLEUM ACQUISITION LLC									
0894214		07/30/2015	150804	105403	2,268.03	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
0899814		08/20/2015	150825	106055	1,922.80	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
0902076		08/20/2015	150825	106055	2,932.60	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
					7,123.43				
11572 MIDWEST AIR PRO INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12650		08/04/2015	150806	105561	656.00 08/04/2015	INV	PD	MISC
CHECK DATE: 08/06/2015								
12653		08/04/2015	150806	105561	432.00 08/04/2015	INV	PD	MAGNET ASSY GREEN
CHECK DATE: 08/06/2015								
12662		08/13/2015	150813	105739	385.00 08/13/2015	INV	PD	SERVICE CALL STATION 10
CHECK DATE: 08/13/2015								
12663		08/13/2015	150813	105739	811.10 08/13/2015	INV	PD	SERVICE CALL STATION 4
CHECK DATE: 08/13/2015								
12664		08/13/2015	150813	105739	1,111.00 08/13/2015	INV	PD	SERVICE CALL STATION 7
CHECK DATE: 08/13/2015								
12686		08/19/2015	150820	105925	90.00 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
					3,485.10			
13081 MIDWEST LUBE INC								
025641		07/30/2015	150804	105404	338.34 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
025658		07/30/2015	150804	105404	449.49 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
025666		07/30/2015	150804	105404	175.04 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
025686		08/20/2015	150825	106056	327.50 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
025693		08/20/2015	150825	106056	479.58 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
					1,769.95			
7435 MIDWEST SUPPLY CO								
309190		08/20/2015	150825	106057	341.16 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
309206		08/20/2015	150825	106057	50.23 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
309263		08/20/2015	150825	106057	547.48 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
309386		08/20/2015	150825	106057	236.42 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,175.29				
10287 MILLER, KATELYN									
2015 PREVENTATIVE CA		08/17/2015	150818	105811	200.00	08/17/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 08/18/2015									
10034 MINER ELECTRONICS CORP									
257984		08/19/2015	150820	105926	285.00	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
15143 MINUTEMAN PRESS OF JOLIET									
17467		08/13/2015	150813	105740	329.06	08/13/2015	INV PD		BOUND COPIES
CHECK DATE: 08/13/2015									
8629 MITCHELL, MARCUS									
2015 PREVENTATIVE CA		08/19/2015	150820	105927	200.00	08/19/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 08/20/2015									
1775 MOORE GLASS INC									
I150919		07/30/2015	150804	105405	250.00	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
13933 MOSIER, JOHN P									
7/27/15		07/30/2015	150804	105406	1,200.00	07/30/2015	INV PD		REIMB EDUCATION
CHECK DATE: 08/04/2015									
1793 MOTOROLA SOLUTIONS - STARCOM									
13074677	15001102	08/06/2015	150825	106058	1,088.75	08/24/2015	INV PD		RADIO COMMUNICATION EQUIPM
CHECK DATE: 08/25/2015									
194716302015	15000229	08/01/2015	150820	105928	18,122.00	08/19/2015	INV PD		RENTAL OR LEASE SERVICES O
CHECK DATE: 08/20/2015									
					19,210.75				
5595 MUNICIPAL CLERKS OF ILLINOIS									
AMES150811		08/11/2015	150811	105681	25.00	08/11/2015	INV PD		MUNICIPAL CLERK DUES
CHECK DATE: 08/11/2015									
DESIDERIO150811		08/11/2015	150811	105681	85.00	08/11/2015	INV PD		MUNICIPAL CLERK DUES
CHECK DATE: 08/11/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					110.00				
1805 MUNICIPAL CODE CORP									
00258612		08/11/2015	150811	105682	1,626.39	08/11/2015	INV PD	30	COPIES OF SUPPLEMENT 16
CHECK DATE: 08/11/2015									
258973		08/14/2015	150818	105812	650.00	08/18/2015	INV PD		AUGUST ANNUAL WEB HOSTING
CHECK DATE: 08/18/2015									
					2,276.39				
11463 MUNICIPAL EMERGENCY SERVICES INC									
00655529_SNV		08/04/2015	150806	105562	2,675.00	08/04/2015	INV PD		MISC
CHECK DATE: 08/06/2015									
00657212_SNV		08/13/2015	150813	105741	1,581.50	08/13/2015	INV PD		MISC
CHECK DATE: 08/13/2015									
					4,256.50				
13929 MUNICIPAL SYSTEMS INC									
11300		08/13/2015	150813	105742	750.00	08/13/2015	INV PD		ADMIN BUILDING CODE-JULY 2
CHECK DATE: 08/13/2015									
1815 MYERS TIRE SUPPLY CO #12									
51206512		08/20/2015	150825	106059	48.35	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
1336 NAPA GENUINE PARTS									
396078A		08/20/2015	150825	106060	-83.33	08/20/2015	CRM PD		CREDIT MEMO
CHECK DATE: 08/25/2015									
408351		08/20/2015	150825	106060	6.44	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
408527		08/20/2015	150825	106060	-6.44	08/20/2015	CRM PD		CREDIT MEMO
CHECK DATE: 08/25/2015									
424059		08/20/2015	150825	106060	10.60	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
426631		08/20/2015	150825	106060	-10.80	08/20/2015	CRM PD		CREDIT MEMO
CHECK DATE: 08/25/2015									
429288		08/20/2015	150825	106060	20.43	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
429462		08/20/2015	150825	106060	-6.98	08/20/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	08/25/2015								
429943	15000136	06/09/2015	150818	105813	37.38	08/17/2015	INV	PD	AUTOMOTIVE AND TRAILER EQU
CHECK DATE:	08/18/2015								
430947	15000136	06/18/2015	150818	105813	72.60	08/17/2015	INV	PD	AUTOMOTIVE AND TRAILER EQU
CHECK DATE:	08/18/2015								
433059		07/30/2015	150804	105407	10.80	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433091		07/30/2015	150804	105407	21.24	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433155		07/30/2015	150804	105407	41.60	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433186		07/30/2015	150804	105407	18.95	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433282		07/30/2015	150804	105407	569.18	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433354		07/30/2015	150804	105407	152.86	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433609		07/30/2015	150804	105407	218.00	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433729		07/30/2015	150804	105407	43.82	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433732		07/30/2015	150804	105407	128.79	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433735		07/30/2015	150804	105407	31.45	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433793		07/30/2015	150804	105407	11.06	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433948		07/30/2015	150804	105407	119.00	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433986		07/30/2015	150804	105407	299.46	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
433993		07/30/2015	150804	105407	135.25	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
434063		07/30/2015	150804	105407	103.00	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
434207		07/30/2015	150804	105407	68.40	07/30/2015	INV	PD	MISC



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
436845		08/20/2015	150825	106060	56.04	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
436960		08/20/2015	150825	106060	173.66	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
436999		08/20/2015	150825	106060	146.88	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437058		08/20/2015	150825	106060	1,341.89	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437143		08/20/2015	150825	106060	19.19	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437211		08/20/2015	150825	106060	492.72	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437337		08/20/2015	150825	106060	150.67	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437377	15000136	08/14/2015	150818	105813	95.32	08/17/2015	INV PD	AUTOMOTIVE AND TRAILER EQU		
CHECK DATE:	08/18/2015									
437592		08/20/2015	150825	106060	93.10	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437707		08/20/2015	150825	106060	108.25	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437813		08/20/2015	150825	106060	85.00	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437851		08/20/2015	150825	106060	47.35	08/20/2015	INV PD	MISC		
CHECK DATE:	08/25/2015									
437961	15000136	08/20/2015	150825	106060	14.25	08/24/2015	INV PD	AUTOMOTIVE AND TRAILER EQU		
CHECK DATE:	08/25/2015									
					6,476.93					
15169 NEW LENOX FIRE PROTECTION DISTRICT										
NEWLENOX081115		08/11/2015	150811	105683	2,989.67	08/11/2015	INV PD	FIRE PROTECTION DISCONNECT		
CHECK DATE:	08/11/2015									
4052 NICOR										
19-88-92-1511 7		08/19/2015	150820	105929	947.29	08/19/2015	INV PD	929 MCKINLEY ST		
CHECK DATE:	08/20/2015									
10506 NICOR GAS										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1521612000 CHECK DATE: 08/27/2015		08/26/2015	150827	106148	4,332.88	08/26/2015	INV PD	1021	MCKINLEY
6149212000 CHECK DATE: 08/18/2015		08/17/2015	150818	105814	739.38	08/17/2015	INV PD		YOUNG RD & RT 6
6310242000 CHECK DATE: 08/18/2015		08/17/2015	150818	105814	122.29	08/17/2015	INV PD	921	E WASHINGTON
6537822000 CHECK DATE: 08/18/2015		08/17/2015	150818	105814	318.15	08/17/2015	INV PD	815	CAMPBELL
6560612000 CHECK DATE: 08/18/2015		08/17/2015	150818	105814	114.68	08/17/2015	INV PD	921	E WASHINGTON
					5,627.38				
1896 NORTHERN ILL GAS CO DIV									
07-06-27-6265 CHECK DATE: 08/06/2015		08/04/2015	150806	105563	76.97	08/04/2015	INV PD	1	E CASS
07-98-40-2000 CHECK DATE: 08/18/2015		08/17/2015	150818	105815	24.41	08/17/2015	INV PD	3322	MAPLE RD
13-59-97-1989 CHECK DATE: 08/27/2015		08/26/2015	150827	106149	131.71	08/26/2015	INV PD	450	LARAWAY RD
20-02-26-6413 CHECK DATE: 08/06/2015		08/04/2015	150806	105563	79.89	08/04/2015	INV PD	2750	MILLSDALE RD
22-85-69-4782 CHECK DATE: 08/27/2015		08/26/2015	150827	106149	79.74	08/26/2015	INV PD	2001	ARBIETER RD
42-02-45-0461 CHECK DATE: 08/06/2015		08/04/2015	150806	105563	24.39	08/04/2015	INV PD	2500	MAPLE
53-24-22-2000 CHECK DATE: 08/06/2015		08/04/2015	150806	105563	595.54	08/04/2015	INV PD	19	W CASS
53-49-21-2000 CHECK DATE: 08/25/2015		08/20/2015	150825	106061	24.63	08/20/2015	INV PD		YOUNG & RT 6
57-37-11-2000 CHECK DATE: 08/06/2015		08/04/2015	150806	105563	81.04	08/04/2015	INV PD	105	TWIN OAKS
66-81-19-2906 CHECK DATE: 08/25/2015		08/20/2015	150825	106061	266.79	08/20/2015	INV PD	8301	JONES RD
75-37-82-5210 CHECK DATE: 08/18/2015		08/17/2015	150818	105815	27.45	08/17/2015	INV PD	2122	MCDONOUGH
88-69-74-2099 CHECK DATE: 08/06/2015		08/04/2015	150806	105563	156.69	08/04/2015	INV PD	1301	FAIRMONT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88-93-65-5062 CHECK DATE: 08/06/2015		08/04/2015	150806	105563	76.98	08/04/2015	INV PD		CAMBELL PRAIRIE
90-91-56-2248 CHECK DATE: 08/18/2015		08/17/2015	150818	105815	22.80	08/17/2015	INV PD	10 S	CHICAGO
					1,669.03				
1902 NORWALK TANK CO									
148469 CHECK DATE: 08/13/2015	15000070	07/10/2015	150813	105743	445.56	08/12/2015	INV PD		2015 Blanket PO - Sewer De
148725 CHECK DATE: 08/13/2015	15000070	07/24/2015	150813	105743	122.88	08/12/2015	INV PD		2015 Blanket PO - Sewer De
148731 CHECK DATE: 08/13/2015		08/06/2015	150813	105743	-80.64	08/06/2015	CRM PD		overcharge on inv #148469
148834 CHECK DATE: 08/20/2015	15000070	08/01/2015	150820	105930	520.80	08/19/2015	INV PD		2015 Blanket PO - Sewer De
148949 CHECK DATE: 08/20/2015	15000070	08/06/2015	150820	105930	1,053.36	08/19/2015	INV PD		2015 Blanket PO - Sewer De
148950 CHECK DATE: 08/20/2015	15000070	08/06/2015	150820	105930	75.00	08/19/2015	INV PD		2015 Blanket PO - Sewer De
148984 CHECK DATE: 08/20/2015		08/03/2015	150820	105930	-25.00	08/19/2015	CRM PD		2015 Blanket PO - Sewer De
					2,111.96				
4153 NUNEZ, LILY									
2015 PREVENTATIVE CA CHECK DATE: 08/27/2015		08/26/2015	150827	106150	200.00	08/26/2015	INV PD		2015 PREVENTATIVE CARE
1918 OESTREICH SERV CO, INC									
213430 CHECK DATE: 08/04/2015		07/30/2015	150804	105408	82.00	07/30/2015	INV PD		MISC
213517 CHECK DATE: 08/04/2015	15000140	07/31/2015	150804	105408	1,092.48	08/03/2015	INV PD		HARDWARE AND RELATED ITEMS
213541 CHECK DATE: 08/25/2015		08/20/2015	150825	106062	233.55	08/20/2015	INV PD		MISC
213684 CHECK DATE: 08/06/2015		08/04/2015	150806	105564	150.00	08/04/2015	INV PD		MISC
213741	15000007	08/06/2015	150811	105684	13.50	08/07/2015	INV PD		BUILDING MAINTENANCE, INST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/11/2015									
12157 OFFICE DEPOT					1,571.53				
779863164001		07/30/2015	150804	105409	391.99	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
780614973001		08/14/2015	150818	105816	4.62	08/18/2015	INV PD	SUPPLIES	
CHECK DATE: 08/18/2015									
780615205001		08/14/2015	150818	105816	15.78	08/18/2015	INV PD	SUPPLIES	
CHECK DATE: 08/18/2015									
781310135001	15001091	07/17/2015	150806	105565	721.56	08/05/2015	INV PD	COMPUTER ACCESSORIES AND S	
CHECK DATE: 08/06/2015									
782225913001	15001100	07/22/2015	150806	105565	147.96	08/05/2015	INV PD	OFFICE SUPPLIES, GENERAL	
CHECK DATE: 08/06/2015									
782225914001	15001100	07/23/2015	150806	105565	33.46	08/05/2015	INV PD	OFFICE SUPPLIES, GENERAL	
CHECK DATE: 08/06/2015									
782225915001	15001100	07/23/2015	150806	105565	203.95	08/05/2015	INV PD	OFFICE SUPPLIES, GENERAL	
CHECK DATE: 08/06/2015									
782348383001		08/11/2015	150811	105685	71.00	08/11/2015	INV PD	BAGS	
CHECK DATE: 08/11/2015									
782823070001		08/13/2015	150813	105744	53.88	08/13/2015	INV PD	SUPPLIES	
CHECK DATE: 08/13/2015									
782823223001		08/13/2015	150813	105744	3.22	08/13/2015	INV PD	SUPPLIES	
CHECK DATE: 08/13/2015									
783823146001		08/13/2015	150813	105744	326.65	08/13/2015	INV PD	CHAIR AND SUPPLIES	
CHECK DATE: 08/13/2015									
784074352001	15001116	07/31/2015	150820	105931	200.64	08/19/2015	INV PD	COMPUTER ACCESSORIES AND S	
CHECK DATE: 08/20/2015									
784074353001	15001116	08/03/2015	150820	105931	25.31	08/19/2015	INV PD	COMPUTER ACCESSORIES AND S	
CHECK DATE: 08/20/2015									
784074354001	15001116	08/01/2015	150820	105931	8.98	08/19/2015	INV PD	COMPUTER ACCESSORIES AND S	
CHECK DATE: 08/20/2015									
784684849001		08/19/2015	150820	105931	26.96	08/19/2015	INV PD	MISC	
CHECK DATE: 08/20/2015									
784905676001	15001114	08/05/2015	150820	105931	652.87	08/19/2015	INV PD	OFFICE SUPPLIES, GENERAL	
CHECK DATE: 08/20/2015									
784905676002	15001114	08/06/2015	150820	105931	92.20	08/19/2015	INV PD	OFFICE SUPPLIES, GENERAL	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/20/2015									
15184 OLYMPIC SIGNS INC					2,981.03				
0208633		08/26/2015	150827	106151	172.50	08/26/2015	INV PD	MISC	
CHECK DATE: 08/27/2015									
0209096		08/26/2015	150827	106151	287.50	08/26/2015	INV PD	MISC	
CHECK DATE: 08/27/2015									
13908 OMNI DISTRIBUTION INC					460.00				
25507	15001109	07/29/2015	150813	105745	853.00	08/12/2015	INV PD	POLICE AND PRISON EQUIPMEN	
CHECK DATE: 08/13/2015									
15172 ONPEAK LLC									
IACP2015		08/13/2015	150813	105746	296.82	08/13/2015	INV PD	IACP - BENTON	
CHECK DATE: 08/13/2015									
1943 OXBO MUFFLER AND BRAKES									
2596		07/30/2015	150804	105410	180.00	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
2603		07/30/2015	150804	105410	180.00	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
2604		07/30/2015	150804	105410	180.00	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
2610		07/30/2015	150804	105410	880.00	07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015									
2615		08/20/2015	150825	106063	2,660.00	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
2616		08/20/2015	150825	106063	1,230.00	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
2627		08/20/2015	150825	106063	2,610.00	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
2628		08/20/2015	150825	106063	180.00	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
2630		08/20/2015	150825	106063	580.00	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2638		08/20/2015	150825	106063	580.00 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2644		08/20/2015	150825	106063	580.00 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2646		08/20/2015	150825	106063	1,480.00 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2647		08/20/2015	150825	106063	225.00 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2651		08/20/2015	150825	106063	660.00 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
					12,205.00			
13588 P&G KEENE ELECTRICAL REBUILDERS LLC								
194140		07/30/2015	150804	105411	525.00 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
1950 PACE								
374565		08/11/2015	150811	105686	1,470.00 08/11/2015	INV	PD	3/15 ROUTE 511
CHECK DATE: 08/11/2015								
378837		08/11/2015	150811	105686	1,470.00 08/11/2015	INV	PD	04/15 ROUTE 511
CHECK DATE: 08/11/2015								
383718		08/11/2015	150811	105686	1,470.00 08/11/2015	INV	PD	05/15 ROUTE 511
CHECK DATE: 08/11/2015								
387410		08/11/2015	150811	105686	1,470.00 08/11/2015	INV	PD	06/15 ROUTE 511
CHECK DATE: 08/11/2015								
388126		08/19/2015	150820	105932	2,552.00 08/19/2015	INV	PD	5/2015 REVENUE SUBSIDY
CHECK DATE: 08/20/2015								
MAY 2015		08/19/2015	150820	105932	7,559.14 08/19/2015	INV	PD	LOCAL SHARE
CHECK DATE: 08/20/2015								
					15,991.14			
13073 PARENT PETROLEUM-BLU PETROLEUM								
931753		08/19/2015	150820	105933	769.31 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
13962 PARENTI, MICHAEL								
PARE080715		08/11/2015	150811	105687	200.00 08/11/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 08/11/2015								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1966 PARKS, THEODORE								
PARKS0806015		08/11/2015	150811	105688	41.75 08/11/2015	INV PD		RENEWAL OF PARAMEDIC LICEN
CHECK DATE:	08/11/2015							
PARKS081315		08/13/2015	150813	105747	35.97 08/13/2015	INV PD		LIGHT FIXTURES
CHECK DATE:	08/13/2015							
					77.72			
10567 PARKS, WILLIAM								
2015 CDL		08/20/2015	150825	106064	60.00 08/20/2015	INV PD		REIMB CDL
CHECK DATE:	08/25/2015							
2015 PREVENTATIVE CA		08/19/2015	150820	105934	200.00 08/19/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE:	08/20/2015							
					260.00			
13258 PART D ADVISORS INC								
5933		08/13/2015	150813	105748	6,446.76 08/13/2015	INV PD		CLAIMS FILING FOR JUNE 201
CHECK DATE:	08/13/2015							
1974 PATTEN INDUSTRIES INC								
C0616731	15001159	07/23/2015	150818	105817	8,890.00 08/17/2015	INV PD		RENTAL OR LEASE OF GENERAL
CHECK DATE:	08/18/2015							
P50C0908689		08/20/2015	150825	106065	778.66 08/20/2015	INV PD		MISC
CHECK DATE:	08/25/2015							
					9,668.66			
1976 PAUL & MIKES TRANSMISSIONS, INC								
0045031		07/30/2015	150804	105412	2,478.45 07/30/2015	INV PD		MISC
CHECK DATE:	08/04/2015							
0045139		08/20/2015	150825	106066	190.85 08/20/2015	INV PD		MISC
CHECK DATE:	08/25/2015							
					2,669.30			
1981 PAYROLL FUND								
IMRF 7/15 A		08/07/2015		192	602,797.60 08/07/2015	DIR PD	7/15	IMRF
CHECK DATE:	08/07/2015							
8925 PEP BOYS								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08461061635 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	56.00	07/30/2015	INV PD	MISC	
08461061717 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	15.96	07/30/2015	INV PD	MISC	
08461061931 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	18.00	07/30/2015	INV PD	MISC	
08461061946 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	119.87	07/30/2015	INV PD	MISC	
08461061951 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	90.00	07/30/2015	INV PD	MISC	
08461061952 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	270.65	07/30/2015	INV PD	MISC	
08461061967 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	4.26	07/30/2015	INV PD	MISC	
08461062081 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	448.07	07/30/2015	INV PD	MISC	
08461062082 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	135.00	07/30/2015	INV PD	MISC	
08461062172 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	98.00	07/30/2015	INV PD	MISC	
08461062231 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	232.86	07/30/2015	INV PD	MISC	
08461062372 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	170.90	07/30/2015	INV PD	MISC	
08461062469 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	106.06	07/30/2015	INV PD	MISC	
08461062619 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	994.00	07/30/2015	INV PD	MISC	
08461062684 CHECK DATE:	08/04/2015	07/30/2015	150804	105413	93.00	07/30/2015	INV PD	MISC	
08461062685 CHECK DATE:	08/25/2015	08/20/2015	150825	106067	232.72	08/20/2015	INV PD	MISC	
08461062739 CHECK DATE:	08/25/2015	08/20/2015	150825	106067	7.49	08/20/2015	INV PD	MISC	
08461062747 CHECK DATE:	08/25/2015	08/20/2015	150825	106067	43.00	08/20/2015	INV PD	MISC	



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,835.89				
5790 PEREZ, SUSAN									
2015 PREVENTATIVE CA		08/04/2015	150806	105566	200.00	08/04/2015	INV PD		2015 PREVENTATIVE CARE
CHECK DATE: 08/06/2015									
2001 PETER PERELLA & COMPANY									
42822		07/30/2015	150804	105414	75.00	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
42854		08/20/2015	150825	106068	1,815.00	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
					1,890.00				
2985 PETROLEUM TECHNOLOGIES EQPMT INC									
15710		07/30/2015	150804	105415	314.50	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
15711		07/30/2015	150804	105415	577.00	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
					891.50				
15012 PETROLEUM TRADERS CORPORATION									
915786	15000316	07/22/2015	150818	105818	19,864.01	08/13/2015	INV PD		FUEL, DIESEL
CHECK DATE: 08/18/2015									
918358	15000316	07/31/2015	150818	105818	19,846.83	08/13/2015	INV PD		FUEL, DIESEL
CHECK DATE: 08/18/2015									
					39,710.84				
11312 PITNEY BOWES									
POSTAGE 2015-08		08/05/2015		185	3,000.00	08/05/2015	DIR PD		POSTAGE 08042015
CHECK DATE: 08/05/2015									
8176 PLAINFIELD FIRE PROTECTION DISTRICT									
15-001		08/26/2015	150827	106152	1,600.00	08/26/2015	INV PD		MISC
CHECK DATE: 08/27/2015									
15173 PLAINFIELD SCHOOL DISTRICT 202									
CM 390-15		08/20/2015	150825MF	50008	4,500.00	08/20/2015	INV PD		CATON FARM AND ESSINGTON
CHECK DATE: 08/25/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13323 PLANGRAPHICS INC									
1439.03	15000439	08/03/2015	150820	105935	275.00	08/19/2015	INV	PD	GIS PROFESS SVCS STORMWATE
CHECK DATE: 08/20/2015									
13642 POLLARDWATER.COM									
0017894		08/04/2015	150806	105567	106.95	08/04/2015	INV	PD	MISC
CHECK DATE: 08/06/2015									
2055 POLLEY'S AUTO & TRK SERV									
16263		08/20/2015	150825	106069	300.00	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
16874		08/20/2015	150825	106069	325.00	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
16903		07/30/2015	150804	105416	260.00	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
16973		08/20/2015	150825	106069	375.00	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
					1,260.00				
7740 POMP'S TIRE SERVICE INC									
690029471		07/30/2015	150804	105417	62.00	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
690030318		07/30/2015	150804	105417	882.80	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
690030402		08/20/2015	150825	106070	1,114.20	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
690030884		07/30/2015	150804	105417	105.00	07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015									
690030975		08/20/2015	150825	106070	97.92	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
690030976		08/20/2015	150825	106070	97.72	08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015									
					2,359.64				
12120 PORTER LEE CORPORATION									
16101	15001113	07/31/2015	150820	105936	863.00	08/19/2015	INV	PD	DECALS AND STAMPS
CHECK DATE: 08/20/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2611 PRINTING PRESS OF JOLIET, THE									
43360		08/14/2015	150818	105819	451.63	08/18/2015	INV PD		VIOLATION TAGS
CHECK DATE: 08/18/2015									
2096 PROFESSIONAL SERVICE INDUSTRIES INC									
BR00368548		08/26/2015	150827	106153	3,280.00	08/26/2015	INV PD		MISC
CHECK DATE: 08/27/2015									
1948 PT FERRO CONSTR CO									
44780	15000375	08/04/2015	150813	105749	13,062.50	08/12/2015	INV PD		ESTP Non-Potable Water Sys
CHECK DATE: 08/13/2015									
PTFPAY1080615	15001093	08/06/2015	150813MF	50001	22,926.62	08/13/2015	INV PD		Fisk Ave / Park Dr Roadway
CHECK DATE: 08/13/2015									
PTFPAY1080615A	15001093	08/06/2015	150813	105749	44,350.86	08/13/2015	INV PD		Fisk Ave / Park Dr Roadway
CHECK DATE: 08/13/2015									
PTFPAY108062015	15000978	08/06/2015	150825	106071	154,155.00	08/24/2015	INV PD		2015 Public Utilities Spoi
CHECK DATE: 08/25/2015									
PTFPAY208112015	15000754	08/11/2015	150825MF	50005	102,250.66	08/24/2015	INV PD		Clay Street / Eastern Aven
CHECK DATE: 08/25/2015									
PTFPAY2081415	15000969	08/14/2015	150820mf	50003	494,099.94	08/19/2015	INV PD		2015 Roadways Resurfacing
CHECK DATE: 08/20/2015									
PTFPAY3080715	15000522	08/07/2015	150813	105749	31,032.99	08/12/2015	INV PD		2015 Utilities Restoration
CHECK DATE: 08/13/2015									
PTFPAY5081015	15000409	08/10/2015	150813	105749	114,000.25	08/13/2015	INV PD		Eastern Ave / Stone St RW
CHECK DATE: 08/13/2015									
PTFPAY6081815	15000288	08/18/2015	150825	106071	176,293.91	08/24/2015	INV PD		Essington Rd Water Main Im
CHECK DATE: 08/25/2015									
					1,152,172.73				
15060 QUALITY SAW & SEAL INC									
027764	15000533	07/31/2015	150813	105750	175,409.49	08/12/2015	INV PD		WSWTP Detention Basin Cra
CHECK DATE: 08/13/2015									
2124 R & R SEPTIC & SEWER SERV INC									
15-11902		08/20/2015	150825	106072	675.00	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13749 R-4 SERVICES, LLC									
A119604		08/13/2015	150813	105751	278.76	08/13/2015	INV PD		JULY 2015 SERVICES
CHECK DATE:		08/13/2015							
2157 RAY O'HERRON CO INC -DANVILLE									
1541465		08/20/2015	150825	106073	339.54	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
1543147		08/20/2015	150825	106073	413.00	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
1546322-IN	15001065	08/25/2015	150827	106154	659.00	08/26/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:		08/27/2015							
1546324-IN	15001068	08/25/2015	150827	106154	659.00	08/26/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:		08/27/2015							
1546325-IN	15001066	08/25/2015	150827	106154	659.00	08/26/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:		08/27/2015							
1546326-IN	15001070	08/25/2015	150827	106154	659.00	08/26/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:		08/27/2015							
1546327-IN	15001069	08/25/2015	150827	106154	659.00	08/26/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:		08/27/2015							
1546329-IN	15001098	08/25/2015	150827	106154	659.00	08/26/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:		08/27/2015							
1546332-IN	15001067	08/25/2015	150827	106154	659.00	08/26/2015	INV PD		POLICE AND PRISON EQUIPMEN
CHECK DATE:		08/27/2015							
					5,365.54				
10369 REMPE-SHARPE CONSULTING ENGINEERS									
24626	15001120	07/08/2015	150806	105627	3,208.51	08/05/2015	INV PD		CONSULTING SERVICES
CHECK DATE:		08/06/2015							
2207 RENDELS INC									
175257		07/30/2015	150804	105497	1,250.27	07/30/2015	INV PD		MISC
CHECK DATE:		08/04/2015							
175265		07/30/2015	150804	105497	-52.00	07/30/2015	CRM PD		CREDIT MEMO
CHECK DATE:		08/04/2015							
175266		07/30/2015	150804	105497	96.77	07/30/2015	INV PD		MISC
CHECK DATE:		08/04/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
175271 CHECK DATE: 08/04/2015		07/30/2015	150804	105497	50.39 07/30/2015	INV PD	MISC	
175530 CHECK DATE: 08/04/2015		07/30/2015	150804	105497	38.65 07/30/2015	INV PD	MISC	
175636 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	143.72 08/20/2015	INV PD	MISC	
175703 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	77.04 08/20/2015	INV PD	MISC	
175884 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	552.50 08/20/2015	INV PD	MISC	
175904 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	231.76 08/20/2015	INV PD	MISC	
175905 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	-80.00 08/20/2015	CRM PD	CORE RETURN	
175919 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	339.39 08/20/2015	INV PD	MISC	
175925 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	539.61 08/20/2015	INV PD	MISC	
57819 CHECK DATE: 08/18/2015	15001103	06/18/2015	150818	105857	3,356.04 08/13/2015	INV PD	EQUIPMENT MAINTENANCE AND	
57841 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	2,635.27 08/20/2015	INV PD	MISC	
57852 CHECK DATE: 08/04/2015		07/30/2015	150804	105497	599.14 07/30/2015	INV PD	MISC	
57911 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	933.30 08/20/2015	INV PD	MISC	
81026 CHECK DATE: 08/25/2015		08/20/2015	150825	106082	23.50 08/20/2015	INV PD	MISC	
					10,735.35			
8564 RENTAL MAX, LLC								
105750-4 CHECK DATE: 08/25/2015		08/20/2015	150825A	106125	670.00 08/20/2015	INV PD	MISC	
110152-4 CHECK DATE: 08/18/2015		08/17/2015	150818	105858	116.80 08/17/2015	INV PD	MISC	



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15010 REPUBLIC SERVICES					786.80				
0721-004858861	15000202	07/20/2015	150804	105498	293.18	07/31/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	08/04/2015								
0721-004858898	15000202	07/20/2015	150804	105498	508.47	07/31/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	08/04/2015								
0721-004859451	15000202	07/20/2015	150804	105498	563.46	07/31/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	08/04/2015								
0721-004864351	15000202	07/31/2015	150820	105940	1,407.68	08/19/2015	INV PD	2015	WWTP REFUSE DISPOSAL
CHECK DATE:	08/20/2015								
13903 REVCON TECHNOLOGY GROUP INC					2,772.79				
42035		08/20/2015	150825	106084	125.00	08/20/2015	INV PD		MISC
CHECK DATE:	08/25/2015								
14216 RICHARD B MERVINE									
15-123		08/04/2015	150811	105698	4,530.00	08/04/2015	INV PD		FIBER PROJECT MGMT SERVICE
CHECK DATE:	08/11/2015								
15175 BARRY AND SANDRA G RIGONI									
CM 390-15		08/20/2015	150825MF	50009	350.00	08/20/2015	INV PD		CATON FARM AND ESSINGTON
CHECK DATE:	08/25/2015								
14093 RJN GROUP INC									
10	15000271	08/04/2015	150813	105753	49,866.72	08/12/2015	INV PD	2014	Sanitary Sewer Inv. &
CHECK DATE:	08/13/2015								
11279600-09	15000271	07/26/2015	150804	105499	50,164.95	08/03/2015	INV PD	2014	Sanitary Sewer Inv. &
CHECK DATE:	08/04/2015								
11283400-3	15000169	07/22/2015	150804	105499	96,037.50	08/03/2015	INV PD		Prof Svc Agreement Eastsid
CHECK DATE:	08/04/2015								
13240 ROADS SAFE TRAFFIC SYSTEMS INC					196,069.17				
36333	15001060	07/31/2015	150818	105859	2,996.55	08/17/2015	INV PD		VARIOUS SIGNS - BobZ.
CHECK DATE:	08/18/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14045 ROBERT HALF TECHNOLOGY									
43417651	15000200	08/06/2015	150813	105754	12,250.30	08/12/2015	INV	PD	Contracted Services - IT
CHECK DATE:		08/13/2015							
2245 ROD BAKER FORD SALES INC									
136982		07/30/2015	150804	105500	292.41	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137012		07/30/2015	150804	105500	780.62	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137017		07/30/2015	150804	105500	327.33	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137098		07/30/2015	150804	105500	129.72	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137112		07/30/2015	150804	105500	294.60	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137115		07/30/2015	150804	105500	110.35	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137119		07/30/2015	150804	105500	20.72	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137147		07/30/2015	150804	105500	109.81	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137175		07/30/2015	150804	105500	75.16	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137179		07/30/2015	150804	105500	26.74	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137246		07/30/2015	150804	105500	1,129.10	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137271		07/30/2015	150804	105500	38.47	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137279		07/30/2015	150804	105500	253.85	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137374		07/30/2015	150804	105500	139.18	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137406		07/30/2015	150804	105500	327.33	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							
137419		07/30/2015	150804	105500	128.90	07/30/2015	INV	PD	MISC
CHECK DATE:		08/04/2015							



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
137626		08/20/2015	150825	106085	20.48	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137633		08/20/2015	150825	106085	597.12	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137653		08/20/2015	150825	106085	134.36	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137659		08/20/2015	150825	106085	3.74	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137667	15001178	08/05/2015	150820	105941	3,286.00	08/19/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:	08/20/2015								
137683		08/20/2015	150825	106085	268.96	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137685		08/20/2015	150825	106085	88.44	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137691		08/20/2015	150825	106085	156.39	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137692		08/20/2015	150825	106085	9.26	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137696		08/20/2015	150825	106085	165.36	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137718		08/20/2015	150825	106085	106.76	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137776		08/20/2015	150825	106085	175.62	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137798		08/20/2015	150825	106085	164.52	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137815		08/20/2015	150825	106085	55.32	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137852		08/20/2015	150825	106085	-985.80	08/20/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	08/25/2015								
137961		08/20/2015	150825	106085	39.01	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
137998		08/20/2015	150825	106085	248.27	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
C77217		07/30/2015	150804	105500	173.73	07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015								
C77546		07/30/2015	150804	105500	458.75	07/30/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/04/2015								
C79802		07/30/2015	150804	105500	630.43	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
C80004		07/30/2015	150804	105500	65.73	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
C80871		07/30/2015	150804	105500	690.41	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
C81591		08/20/2015	150825	106085	527.36	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
						17,478.22			
15068 ROMAY CORP									
11319		08/11/2015	150811	105699	703.43	08/11/2015	INV PD	TRANSCRIPTS -CARTER V COJ	
CHECK DATE:	08/11/2015								
2261 RON TIRAPELLI FORD, INC.									
1FAHP2D8XFG184640	15000975	08/06/2015	150811	105700	18,451.00	08/07/2015	INV PD	AUTOMOBILES, SCHOOL BUSES,	
CHECK DATE:	08/11/2015								
7408 ROUTE 66 RACEWAY LLC & FIRST									
JUNE 2015		08/04/2015	150806	105628	10,847.00	08/04/2015	INV PD	RECAPTURE REIMBURSEMENT	
CHECK DATE:	08/06/2015								
14090 RUSH TRUCK CENTERS OF ILLINOIS INC									
97849442		08/20/2015	150825	106086	-162.94	08/20/2015	CRM PD	CREDIT MEMO	
CHECK DATE:	08/25/2015								
97903529		08/20/2015	150825	106086	-64.19	08/20/2015	CRM PD	CREDIT MEMO	
CHECK DATE:	08/25/2015								
97903573		08/20/2015	150825	106086	-159.60	08/20/2015	CRM PD	CREDIT MEMO	
CHECK DATE:	08/25/2015								
98719375		07/30/2015	150804	105501	639.65	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
98728198		07/30/2015	150804	105501	28.14	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
98744773		07/30/2015	150804	105501	223.35	07/30/2015	INV PD	MISC	
CHECK DATE:	08/04/2015								
98750787		07/30/2015	150804	105501	106.90	07/30/2015	INV PD	MISC	



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
99100009 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	148.18	08/20/2015	INV PD	MISC	
99118416 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	172.05	08/20/2015	INV PD	MISC	
99136435 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	190.08	08/20/2015	INV PD	MISC	
99147721 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	-37.88	08/20/2015	CRM PD	CREDIT MEMO	
99157851 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	168.12	08/20/2015	INV PD	MISC	
99174835 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	37.88	08/20/2015	INV PD	MISC	
99175185 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	447.21	08/20/2015	INV PD	MISC	
99179308 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	964.48	08/20/2015	INV PD	MISC	
99190166 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	463.47	08/20/2015	INV PD	MISC	
99192896 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	1,089.50	08/20/2015	INV PD	MISC	
99232909 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	1,491.93	08/20/2015	INV PD	MISC	
99253372 CHECK DATE: 08/25/2015		08/20/2015	150825	106086	204.88	08/20/2015	INV PD	MISC	
10088 S B FRIEDMAN & COMPANY					12,504.47				
2A CHECK DATE: 08/25/2015		08/20/2015	150825	106087	5,451.69	08/20/2015	INV PD	JOLIET HOTEL	
2317 SCHMITZ BROTHERS COMPANY									
50349 CHECK DATE: 08/20/2015		08/19/2015	150820	105942	245.00	08/19/2015	INV PD	MISC	
2322 SCHROEDER, RONALD									
SCHROEDER081315 CHECK DATE: 08/13/2015		08/13/2015	150813	105755	279.65	08/13/2015	INV PD	REPAIR PARTS FOR TRK9 SCBA	





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					93,042.81				
2369 SHARE CORPORATION									
919376		08/04/2015	150806	105630	751.16	08/04/2015	INV PD		WIPES, INSECT REPELLANT, S
CHECK DATE: 08/06/2015									
919475		08/04/2015	150806	105630	89.49	08/04/2015	INV PD		MISC
CHECK DATE: 08/06/2015									
					840.65				
14076 SHAW SUBURBAN MEDIA GROUP									
0815100843608-2015		08/13/2015	150813	105757	354.69	08/13/2015	INV PD		IMPACT AND RELEASE
CHECK DATE: 08/13/2015									
1082347		08/04/2015	150806	105631	270.19	08/04/2015	INV PD		ZONING HEARING
CHECK DATE: 08/06/2015									
1082384		08/04/2015	150806	105631	361.45	08/04/2015	INV PD		PLAN HEARING
CHECK DATE: 08/06/2015									
1083548		08/04/2015	150806	105631	113.02	08/04/2015	INV PD		HEARING
CHECK DATE: 08/06/2015									
1086634		08/19/2015	150820	105943	211.04	08/19/2015	INV PD		PO RDWY71315
CHECK DATE: 08/20/2015									
1087066		08/04/2015	150806	105631	107.95	08/04/2015	INV PD		HEARING
CHECK DATE: 08/06/2015									
1091389	15000382	07/27/2015	150820	105943	298.92	08/19/2015	INV PD		2015 Blanket PO for PU - S
CHECK DATE: 08/20/2015									
1091392		08/19/2015	150820	105943	244.84	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
1092267		08/04/2015	150806	105631	187.38	08/04/2015	INV PD		HEARING
CHECK DATE: 08/06/2015									
815100843608/2015		08/13/2015	150813	105757	396.94	08/13/2015	INV PD		BID 2111-0915
CHECK DATE: 08/13/2015									
					2,546.42				
15176 RICHARD JAMES SHEGA									
CM 390-15		08/20/2015	150825MF	50010	300.00	08/20/2015	INV PD		2414 ESSINGTON RD
CHECK DATE: 08/25/2015									
15165 SHERWIN WILLIAMS AUTOMOTIVE									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7310-6		08/20/2015	150825	106090	817.65 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
14282 SHI INTERNATIONAL CORP								
10099933		08/13/2015	150813	105758	2,964.00 08/13/2015	INV	PD	VEEAM STANDARD SUPPORT
CHECK DATE: 08/13/2015								
2392 SHOREWOOD HOME & AUTO								
27513		08/19/2015	150820	105944	635.46 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
27543		08/20/2015	150825	106091	1,322.99 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
690450		08/20/2015	150825	106091	80.20 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
691544		08/19/2015	150820	105944	151.27 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
691569		08/11/2015	150811	105701	134.40 08/11/2015	INV	PD	MISC
CHECK DATE: 08/11/2015								
691570		08/11/2015	150811	105701	238.62 08/11/2015	INV	PD	MISC
CHECK DATE: 08/11/2015								
692098		08/19/2015	150820	105944	357.04 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
692105		08/19/2015	150820	105944	-12.76 08/19/2015	CRM	PD	CREDIT MEMO
CHECK DATE: 08/20/2015								
692117		08/19/2015	150820	105944	62.64 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
692223		08/19/2015	150820	105944	43.80 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
692858		08/19/2015	150820	105944	90.98 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
692862		08/19/2015	150820	105944	139.79 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
693121		08/26/2015	150827	106190	55.19 08/26/2015	INV	PD	MISC
CHECK DATE: 08/27/2015								

3,299.62

14215 SIERRA ITS







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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
C05033		08/20/2015	150825	106095	259.96 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
C05165		08/20/2015	150825	106095	2,878.12 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
C05216		08/20/2015	150825	106095	98.20 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
C05479		08/20/2015	150825	106095	1,759.20 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
					20,499.11			
13211 STANDARD INDUSTRIAL & AUTOMOTIVE								
11374		08/20/2015	150825	106096	1,231.50 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
2474 STANDARD TRUCK PARTS INC								
86817		08/13/2015	150813	105761	327.30 08/13/2015	INV	PD	PARTS
CHECK DATE: 08/13/2015								
87326		07/30/2015	150804	105505	15.04 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87327		07/30/2015	150804	105505	55.40 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87328		07/30/2015	150804	105505	635.00 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87329		07/30/2015	150804	105505	404.51 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87330		07/30/2015	150804	105505	771.45 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87331		07/30/2015	150804	105505	689.84 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87332		07/30/2015	150804	105505	85.60 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87333		07/30/2015	150804	105505	85.60 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87334		07/30/2015	150804	105505	318.08 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
87335		07/30/2015	150804	105505	82.08 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87336		07/30/2015	150804	105505	716.08 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87337		07/30/2015	150804	105505	12.75 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87338		07/30/2015	150804	105505	90.16 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87339		07/30/2015	150804	105505	18.27 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87340		07/30/2015	150804	105505	163.66 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87341		07/30/2015	150804	105505	181.71 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87342		07/30/2015	150804	105505	332.15 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87343		07/30/2015	150804	105505	338.86 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87344		07/30/2015	150804	105505	162.98 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87345		07/30/2015	150804	105505	332.04 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87346		07/30/2015	150804	105505	501.01 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87347		07/30/2015	150804	105505	-132.00 07/30/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	08/04/2015							
87348		07/30/2015	150804	105505	216.01 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87349		07/30/2015	150804	105505	169.54 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87350		07/30/2015	150804	105505	-228.00 07/30/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	08/04/2015							
87351		07/30/2015	150804	105505	-234.00 07/30/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	08/04/2015							
87352		07/30/2015	150804	105505	539.94 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87353		07/30/2015	150804	105505	8.99 07/30/2015	INV	PD	MISC
CHECK DATE:	08/04/2015							
87354		07/30/2015	150804	105505	15.58 07/30/2015	INV	PD	MISC







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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
87617		08/20/2015	150825	106097	720.72	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87618		08/20/2015	150825	106097	485.78	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87619		08/20/2015	150825	106097	98.56	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87620		08/20/2015	150825	106097	176.86	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87621		08/20/2015	150825	106097	81.65	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87622		08/20/2015	150825	106097	102.18	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87623		08/20/2015	150825	106097	454.06	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87624		08/20/2015	150825	106097	210.95	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87625		08/20/2015	150825	106097	201.62	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87626		08/20/2015	150825	106097	287.14	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87627		08/20/2015	150825	106097	211.14	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87628		08/20/2015	150825	106097	361.86	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87629		08/20/2015	150825	106097	44.72	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87630		08/20/2015	150825	106097	-90.00	08/20/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	08/25/2015								
87631		08/20/2015	150825	106097	283.56	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87632		08/20/2015	150825	106097	236.30	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87633		08/20/2015	150825	106097	430.77	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87634		08/20/2015	150825	106097	157.64	08/20/2015	INV	PD	MISC
CHECK DATE:	08/25/2015								
87635		08/20/2015	150825	106097	55.94	08/20/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/25/2015								
87636		08/20/2015	150825	106097	10.80	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
87637		08/20/2015	150825	106097	140.38	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
87638		08/20/2015	150825	106097	500.41	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
87639		08/20/2015	150825	106097	-192.00	08/20/2015	CRM PD	CREDIT MEMO	
CHECK DATE:	08/25/2015								
87640		08/20/2015	150825	106097	55.52	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
87641		08/20/2015	150825	106097	421.36	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
87642		08/20/2015	150825	106097	349.98	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
87643		08/20/2015	150825	106097	610.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
87644		08/19/2015	150820	105945	600.08	08/19/2015	INV PD	MISC	
CHECK DATE:	08/20/2015								
					20,627.14				
13422 STATE OF ILL DEPT OF CORRECTIONAL									
165920024		08/14/2015	150818	105865	350.00	08/18/2015	INV PD	SUPPLIES	
CHECK DATE:	08/18/2015								
165920025	15000781	08/04/2015	150818	105865	7,535.00	08/13/2015	INV PD	FIRE PROTECTION EQUIPMENT	
CHECK DATE:	08/18/2015								
					7,885.00				
2487 STATE OF ILL OFF FIRE MARSHALL									
9539681		07/30/2015	150804	105506	285.00	07/30/2015	INV PD	DAVE DRUZIK	
CHECK DATE:	08/04/2015								
2492 STATE TREASURER OF ILL									
JAN-JUNE 2015		08/20/2015	150825	106098	9,298.89	08/20/2015	INV PD	WRK COMP	
CHECK DATE:	08/25/2015								
2509 STEVE SPIESS CONSTRUCTION INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4392	15000447	07/07/2015	150813	105762	694,212.47	08/12/2015	INV	PD	US Route 6 San Swr Imp Con
CHECK DATE: 08/13/2015									
5932 STICE, PHILLIP R.									
STICE0806		08/04/2015	150806	105636	33.00	08/04/2015	INV	PD	PARKING REIMB-DEPOSITION I
CHECK DATE: 08/06/2015									
2523 STRAND ASSOC INC									
0112186	15000637	06/10/2015	150813	105763	9,300.00	08/12/2015	INV	PD	CSO LTCP PROGRAM
CHECK DATE: 08/13/2015									
0112393	15000637	06/10/2015	150813	105763	1,520.00	08/12/2015	INV	PD	CSO LTCP PROGRAM
CHECK DATE: 08/13/2015									
					10,820.00				
3556 STROMBERG MICHAEL R									
2015 PREVENTATIVE CA		08/19/2015	150820	105946	200.00	08/19/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 08/20/2015									
14245 SUBSURFACE SOLUTIONS									
10076	15000989	06/18/2015	150818	105866	7,797.51	08/17/2015	INV	PD	RADIODETECTION RD8000-JHal
CHECK DATE: 08/18/2015									
4027 SUBURBAN LABORATORIES, INC									
125252	15000075	07/31/2015	150804	105507	145.90	08/03/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 08/04/2015									
125418	15000075	08/04/2015	150806	105637	102.00	08/05/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 08/06/2015									
125465	15000075	08/06/2015	150811	105702	145.90	08/10/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 08/11/2015									
125539	15000075	08/11/2015	150818	105867	102.00	08/17/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 08/18/2015									
125726	15000075	08/19/2015	150825	106099	32.50	08/24/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 08/25/2015									
125738	15000075	08/19/2015	150825	106099	769.00	08/24/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 08/25/2015									
125773	15000075	08/20/2015	150825	106099	145.90	08/24/2015	INV	PD	2015 NPDES Compliance Anal
CHECK DATE: 08/25/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
125798	15000075	08/21/2015	150825	106099	145.90	08/24/2015	INV	PD	2015 NPDES Compliance Anal
		CHECK DATE: 08/25/2015							
1125 SUNGARD PUBLIC SECTOR INC					1,589.10				
105177	15000265	07/31/2015	150813	105764	417.78	08/12/2015	INV	PD	Sungard Maintenance
		CHECK DATE: 08/13/2015							
105236	15000265	07/31/2015	150813	105764	3,546.57	08/12/2015	INV	PD	Sungard Maintenance
		CHECK DATE: 08/13/2015							
14174 SUPERIOR GAS AND FOOD INC					3,964.35				
05/2015		08/20/2015	150825	106100	339.00	08/20/2015	INV	PD	MISC
		CHECK DATE: 08/25/2015							
06/2015		08/20/2015	150825	106100	276.00	08/20/2015	INV	PD	MISC
		CHECK DATE: 08/25/2015							
7/1/2015		08/20/2015	150825	106100	408.00	08/20/2015	INV	PD	MISC
		CHECK DATE: 08/25/2015							
13965 SUPERIOR ROAD STRIPING INC					1,023.00				
SRSPAY2072715	15000885	07/27/2015	150806mf	50000	89,576.36	08/06/2015	INV	PD	2015 Pavement Marking Prog
		CHECK DATE: 08/06/2015							
15177 DOROTHY S SWITHIN									
CM 390-15		08/20/2015	150825MF	50011	15,000.00	08/20/2015	INV	PD	2411 ESSINGTON RD
		CHECK DATE: 08/25/2015							
13949 T4 SPATIAL LLC									
1062	15001165	07/23/2015	150813	105765	47,520.00	08/12/2015	INV	PD	Sewer Video Mgmt System Ag
		CHECK DATE: 08/13/2015							
10550 TASER INTERNATIONAL, INC									
SI407870	15001099	08/03/2015	150811	105703	6,746.58	08/10/2015	INV	PD	POLICE AND PRISON EQUIPMEN
		CHECK DATE: 08/11/2015							
14103 TEAM UP PRODUCTS									
25366		08/26/2015	150827	106191	23.50	08/26/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 08/27/2015									
2577 TERMINAL SUPPLY CO									
19659-00		08/20/2015	150825	106101	747.47	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
39123-00		08/20/2015	150825	106101	182.77	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
42102-00		08/20/2015	150825	106101	526.06	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
425350-00		08/20/2015	150825	106101	40.85	08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015									
					1,497.15				
15011 TESTAMERICA LABORATORIES INC									
50135280	15000081	07/30/2015	150811	105704	45.00	08/10/2015	INV PD	Prof Svc Laboratory Analys	
CHECK DATE: 08/11/2015									
50135600	15000081	08/10/2015	150820	105947	280.00	08/19/2015	INV PD	Prof Svc Laboratory Analys	
CHECK DATE: 08/20/2015									
					325.00				
15112 THE CEDAR MILL INC									
TCM08112015	15001105	08/11/2015	150818	105868	2,375.00	08/17/2015	INV PD	INFANTRY DR FENCE REPAIR P	
CHECK DATE: 08/18/2015									
13890 THOMAS ENGINEERING GROUP LLC									
15-121	15000531	08/03/2015	150820	105948	11,121.12	08/19/2015	INV PD	Eng Svc Agreement WSWWTP D	
CHECK DATE: 08/20/2015									
15-122	15000379	08/03/2015	150806	105638	957.39	08/05/2015	INV PD	Eng Svc Agmt Repaint Final	
CHECK DATE: 08/06/2015									
					12,078.51				
12656 THOMAS INTERIOR SYSTEMS INC									
88926	15001090	08/19/2015	150820	105949	3,599.28	08/19/2015	INV PD	FURNITURE: OFFICE	
CHECK DATE: 08/20/2015									
3550 THOMAS, MARGARET									
2015 PREVENTATIVE A		08/17/2015	150818	105869	25.00	08/17/2015	INV PD	2015 PERVENTATIVE CARE	
CHECK DATE: 08/18/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2085654		08/20/2015	150825	106104	82.50 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
2085680		08/20/2015	150825	106104	35.00 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
2085756		08/20/2015	150825	106104	81.49 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
2085791		08/20/2015	150825	106104	35.00 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
					3,727.11			
2665 TRAFFIC CONTROL & PROTECTION INC								
84157	15001106	08/13/2015	150818	105870	2,468.50 08/13/2015	INV PD	ADDTNL CITY PKG SIGNS -Lub	
CHECK DATE: 08/18/2015								
2666 TRAFFIC CONTROL CORP								
83248	15000527	04/08/2015	150820	105950	670.00 08/19/2015	INV PD	2015 Traffic Signal Materi	
CHECK DATE: 08/20/2015								
2671 TRANSPORT TOWING INC								
35599		08/20/2015	150825	106105	328.50 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
35692		08/20/2015	150825	106105	363.50 08/20/2015	INV PD	MISC	
CHECK DATE: 08/25/2015								
					692.00			
12550 TRANSYSTEMS CORPORATION								
1-2816949	15000874	08/11/2015	150820	105951	3,928.65 08/19/2015	INV PD	PSC Ph 2 Eng IL Rt 171 Str	
CHECK DATE: 08/20/2015								
2-2831529	15000874	08/14/2015	150820	105951	24,714.45 08/19/2015	INV PD	PSC Ph 2 Eng IL Rt 171 Str	
CHECK DATE: 08/20/2015								
					28,643.10			
13030 TREADSTONE TIRE RECYCLING LLC								
TTR070715		07/30/2015	150804	105510	141.50 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								
TTR071315		07/30/2015	150804	105510	113.25 07/30/2015	INV PD	MISC	
CHECK DATE: 08/04/2015								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					254.75				
9199 TRI-K SUPPLIES INC									
95285		08/11/2015	150811	105705	823.87	08/11/2015	INV PD		SUPPLIES
CHECK DATE:		08/11/2015							
95397		08/04/2015	150806	105639	231.60	08/04/2015	INV PD		MISC
CHECK DATE:		08/06/2015							
95510		08/13/2015	150813	105766	69.00	08/13/2015	INV PD		THERMAL RAGS
CHECK DATE:		08/13/2015							
95581		08/13/2015	150813	105766	492.00	08/13/2015	INV PD		SUPPLIES
CHECK DATE:		08/13/2015							
95592		08/20/2015	150825	106106	1,693.40	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
95615		08/13/2015	150813	105766	1,259.00	08/13/2015	INV PD		SUPPLIES
CHECK DATE:		08/13/2015							
95626		08/20/2015	150825	106106	644.90	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
					5,213.77				
14082 TYLER TECHNOLOGIES INC									
045-139855	15000261	07/15/2015	150825	106107	9,037.82	08/24/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE:		08/25/2015							
045-140308	15000261	07/27/2015	150825	106107	500.00	08/24/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE:		08/25/2015							
045-140415	15000261	07/29/2015	150825	106107	16,117.00	08/24/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE:		08/25/2015							
045-140493	15000261	07/29/2015	150825	106107	4,223.45	08/24/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE:		08/25/2015							
045-141809	15000261	08/12/2015	150825	106107	8,225.00	08/24/2015	INV PD		DATA PROCESSING, COMPUTER,
CHECK DATE:		08/25/2015							
					38,103.27				
2706 TYSON MOTOR CORP									
32098		08/20/2015	150825	106108	14.29	08/20/2015	INV PD		MISC
CHECK DATE:		08/25/2015							
2718 UNDERGROUND PIPE & VALVE									
009519		08/20/2015	150825	106109	952.00	08/20/2015	INV PD		MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	08/25/2015								
009564		08/20/2015	150825	106109	867.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
009608	15000072	07/28/2015	150825	106109	96.00	08/24/2015	INV PD	2015 Blanket PO - Public U	
CHECK DATE:	08/25/2015								
009756		08/20/2015	150825	106109	858.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
009973	15000072	08/10/2015	150825	106109	105.00	08/24/2015	INV PD	2015 Blanket PO - Public U	
CHECK DATE:	08/25/2015								
010060		08/20/2015	150825	106109	570.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
010146	15000072	08/14/2015	150825	106109	125.00	08/24/2015	INV PD	2015 Blanket PO - Public U	
CHECK DATE:	08/25/2015								
010176	15000072	08/17/2015	150825	106109	110.00	08/24/2015	INV PD	2015 Blanket PO - Public U	
CHECK DATE:	08/25/2015								
010254	15001160	08/20/2015	150825	106109	1,800.00	08/24/2015	INV PD	BBAF Order - Bill Baltz -	
CHECK DATE:	08/25/2015								
010261		08/20/2015	150825	106109	657.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
010338		08/20/2015	150825	106109	175.00	08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015								
					6,315.00				
9198 UNITED ANALYTICAL SERVICES INC									
1518948		08/04/2015	150806	105640	90.00	08/04/2015	INV PD	MISC	
CHECK DATE:	08/06/2015								
10617 UNITED METERS INC									
PMNT 21 & FINAL		08/26/2015	150827	106193	34,819.16	08/26/2015	INV PD	MISC	
CHECK DATE:	08/27/2015								
13844 UNIVAR USA INC									
CH815868	15000037	06/08/2015	150818	105871	337.90	08/17/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE:	08/18/2015								
CH816771	15000037	06/10/2015	150818	105871	197.60	08/17/2015	INV PD	WATER AND WASTEWATER TREAT	
CHECK DATE:	08/18/2015								
CH820389	15000037	06/26/2015	150818	105871	988.00	08/13/2015	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
CH828349 CHECK DATE:	15000037 08/18/2015	08/03/2015	150818	105871	2,069.86	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH828350 CHECK DATE:	15000037 08/18/2015	08/03/2015	150818	105871	1,126.32	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH828351 CHECK DATE:	15000037 08/18/2015	08/03/2015	150818	105871	172.90	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH828352 CHECK DATE:	15000037 08/18/2015	08/03/2015	150818	105871	291.46	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH828354 CHECK DATE:	15000037 08/18/2015	08/03/2015	150818	105871	632.32	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH828417 CHECK DATE:	15000037 08/18/2015	08/03/2015	150818	105871	474.24	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH828418 CHECK DATE:	15000037 08/18/2015	08/03/2015	150818	105871	330.98	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH828419 CHECK DATE:	15000037 08/18/2015	08/03/2015	150818	105871	582.92	08/13/2015	INV PD		WATER AND WASTEWATER TREAT
CH829695 CHECK DATE:	15000037 08/20/2015	08/07/2015	150820	105952	148.20	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH829811 CHECK DATE:	15000037 08/20/2015	08/07/2015	150820	105952	365.56	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH830020 CHECK DATE:	15000037 08/20/2015	08/10/2015	150820	105952	46.44	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH830371 CHECK DATE:	15000037 08/20/2015	08/11/2015	150820	105952	1,446.43	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH830604 CHECK DATE:	15000037 08/20/2015	08/12/2015	150820	105952	790.40	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH830605 CHECK DATE:	15000037 08/20/2015	08/12/2015	150820	105952	266.76	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH830608 CHECK DATE:	15000037 08/20/2015	08/12/2015	150820	105952	172.90	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH830609 CHECK DATE:	15000037 08/20/2015	08/12/2015	150820	105952	240.08	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH830610 CHECK DATE:	15000037 08/20/2015	08/12/2015	150820	105952	518.70	08/19/2015	INV PD		WATER AND WASTEWATER TREAT
CH830657 CHECK DATE:	15000037 08/20/2015	08/12/2015	150820	105952	222.30	08/19/2015	INV PD		WATER AND WASTEWATER TREAT



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252694		08/11/2015	150811	105706	143.55 08/11/2015	INV PD		CYLINDER RENTAL STATION 3
CHECK DATE:	08/11/2015							
252695		08/11/2015	150811	105706	100.05 08/11/2015	INV PD		CYLINDER RENTAL STATION 4
CHECK DATE:	08/11/2015							
252696		08/11/2015	150811	105706	113.10 08/11/2015	INV PD		CYLINDER RENTAL STATION 5
CHECK DATE:	08/11/2015							
252697		08/11/2015	150811	105706	117.45 08/11/2015	INV PD		CYLINDER RENTAL STATION 6
CHECK DATE:	08/11/2015							
252698		08/11/2015	150811	105706	130.50 08/11/2015	INV PD		CYLINDER RENTAL STATION 7
CHECK DATE:	08/11/2015							
252699		08/11/2015	150811	105706	130.50 08/11/2015	INV PD		CYLINDER RENTAL STATION 8
CHECK DATE:	08/11/2015							
252700		08/11/2015	150811	105706	117.45 08/11/2015	INV PD		CYLINDER RENTAL STATION 9
CHECK DATE:	08/11/2015							
252701		08/11/2015	150811	105706	104.40 08/11/2015	INV PD		CYLINDER RENTAL STATION 1
CHECK DATE:	08/11/2015							
252702		08/11/2015	150811	105706	52.20 08/11/2015	INV PD		CYLINDER RENTAL - CHICAGOL
CHECK DATE:	08/11/2015							
					1,543.25			
7800 USA BLUEBOOK								
721213		08/20/2015	150825	106110	732.83 08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015							
723871		08/20/2015	150825	106110	433.08 08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015							
724183		08/20/2015	150825	106110	85.39 08/20/2015	INV PD	MISC	
CHECK DATE:	08/25/2015							
					1,251.30			
15141 USONA DEVELOPMENT LLC								
1	15001046	08/10/2015	150818	105872	1,995.00 08/13/2015	INV PD	CONSULTING SERVICES	
CHECK DATE:	08/18/2015							
1	15001021	08/10/2015	150818	105872	2,660.00 08/13/2015	INV PD	CONSULTING SERVICES	
CHECK DATE:	08/18/2015							
1	15001057	08/10/2015	150820	105953	427.50 08/19/2015	INV PD	CONSULTING SERVICES	
CHECK DATE:	08/20/2015							



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88-462 CHECK DATE: 08/06/2015	15000307	05/31/2015	150806	105641	319.50 08/05/2015	INV	PD	2014 Electric Maintenance
88-462-1 CHECK DATE: 08/06/2015	15000307	06/30/2015	150806	105641	2,018.71 08/05/2015	INV	PD	2014 Electric Maintenance
					23,275.98			
8769 VERIZON WIRELESS								
387253459-000017 CHECK DATE: 08/06/2015		08/04/2015	150806	105642	9,881.40 08/04/2015	INV	PD	MONTHLY CELLULAR INVOICE
580360790-000018 CHECK DATE: 08/25/2015		08/21/2015	150825	106113	2,998.35 08/21/2015	INV	PD	Verizon 580360790-00001
580360790-000028 CHECK DATE: 08/25/2015		08/21/2015	150825	106111	2,492.56 08/21/2015	INV	PD	VERIZON 580360790-00002
580360790-000038 CHECK DATE: 08/25/2015		08/21/2015	150825	106112	1,026.27 08/21/2015	INV	PD	Verizon 580360790-00003
886830462 CHECK DATE: 08/13/2015		08/13/2015	150813	105767	761.16 08/13/2015	INV	PD	WIRELESS CHARGES
					17,159.74			
7676 VERMEER ILLINOIS INC								
FS081115 CHECK DATE: 08/25/2015		08/20/2015	150825	106114	124.27 08/20/2015	INV	PD	MISC
P90043 CHECK DATE: 08/04/2015		07/30/2015	150804	105511	398.62 07/30/2015	INV	PD	MISC
P90689 CHECK DATE: 08/04/2015		07/30/2015	150804	105511	254.14 07/30/2015	INV	PD	MISC
P91042 CHECK DATE: 08/04/2015		07/30/2015	150804	105511	352.01 07/30/2015	INV	PD	MISC
					1,129.04			
2830 WATERWORKS & SEWERAGE FND								
100689-296570 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	29.84 08/19/2015	INV	PD	7196 CATON FARM
10553-31010 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	270.91 08/19/2015	INV	PD	101 E CLINTON ST
123635-335310 CHECK DATE: 08/18/2015		08/17/2015	150818	105873	25.92 08/17/2015	INV	PD	2049 ONEIDA
14521-41920		08/19/2015	150820	105954	367.71 08/19/2015	INV	PD	921 E WASHINGTON ST





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
65415-481080 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	43.62	08/19/2015	INV PD	1203	CEDARWOOD	
67515-210220 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	618.95	08/19/2015	INV PD	1	W SIDE TREATMENT	
67519-210240 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	2,265.89	08/19/2015	INV PD	2	W SIDE TREATMENT	
67521-210250 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	6,513.52	08/19/2015	INV PD	1021	MCKINELY	
67523-210260 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	6,458.31	08/19/2015	INV PD	1021	MCKINLEY	
67525-210270 CHECK DATE: 08/18/2015		08/17/2015	150818	105873	4.34	08/17/2015	INV PD	1021	MCKINLEY AVE	
67855-211700 CHECK DATE: 08/18/2015		08/17/2015	150818	105873	162.20	08/17/2015	INV PD	125	HOUBOLT RD	
67855-419480 CHECK DATE: 08/18/2015		08/17/2015	150818	105873	251.56	08/17/2015	INV PD	2300	MICHAS DR	
80661-256030 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	106.09	08/19/2015	INV PD	2293	ESSINGTON	
80661-451600 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	3.80	08/19/2015	INV PD	1599	JOHN D PAIGE DR	
80661-454700 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	207.44	08/19/2015	INV PD	1599	JOHN D PAIGE	
83753-266790 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	4.07	08/19/2015	INV PD	4375	BLACK RD	
9669-28760 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	15.57	08/19/2015	INV PD		CLINTON/SCOTT ST DECK	
9739-29030 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	19.87	08/19/2015	INV PD	1	N OTTAWA ST DECK	
98085-292290 CHECK DATE: 08/25/2015		08/20/2015	150825	106115	500.16	08/20/2015	INV PD	114	W WASHINGTON	
9813-29300 CHECK DATE: 08/20/2015		08/19/2015	150820	105954	340.88	08/19/2015	INV PD	150	W JEFFERSON ST	
					19,777.47					
2015 CDL CHECK DATE: 08/20/2015		08/19/2015	150820	105955	65.00	08/19/2015	INV PD		REIMB CDL	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2848 WERMER ROGERS DORAN &									
56825		08/11/2015	150811	105707	175.00	08/11/2015	INV PD		CONTRACTORS RATING REPORT-
CHECK DATE: 08/11/2015									
2853 WEST SIDE TRACTOR SALES CO									
J48041		08/20/2015	150825	106116	-50.00	08/20/2015	CRM PD		CREDIT MEMO
CHECK DATE: 08/25/2015									
J48064		06/10/2015	150825	106116	-50.00	06/10/2015	CRM PD		CREDIT MEMO
CHECK DATE: 08/25/2015									
J48173		08/20/2015	150825	106116	411.88	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
J49247		08/20/2015	150825	106116	123.12	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
J49290		08/20/2015	150825	106116	61.56	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
J49291		08/20/2015	150825	106116	188.41	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
					684.97				
13839 WEX BANK									
41702706		08/25/2015		207	682.41	08/25/2015	DIR PD		JULY 2015 FUEL
CHECK DATE: 08/25/2015									
14168 WHITELINE CONSTRUCTION INC									
WLCPAY208252015	15000825	08/25/2015	150827	106197	13,365.93	08/26/2015	INV PD		2014 Sidewalk / Curb Repla
CHECK DATE: 08/27/2015									
1374 WILL CO CENTER FOR ECONOMIC DEVELMT									
11064		08/20/2015	150825	106117	10,416.67	08/20/2015	INV PD		9/1-9/30/2015
CHECK DATE: 08/25/2015									
11250 WILL COUNTY 911 SYSTEM									
20150813		08/19/2015	150820	105956	32,000.00	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
12231 WILL COUNTY CENTER FOR									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11047		08/13/2015	150813	105768	150.00	08/13/2015	INV	PD	9TH ANNUAL GLOBAL LOGISTIC
CHECK DATE: 08/13/2015									
11022 WILL COUNTY DEPARTMENT OF HIGHWAYS									
WILL081115		08/11/2015	150811	105708	330.66	08/11/2015	INV	PD	TRAFFIC SIGNAL MAINT RENWI
CHECK DATE: 08/11/2015									
8307 WILL COUNTY HABITAT FOR HUMANITY									
302 STONE FINAL		08/20/2015	150825	106118	13,651.63	08/20/2015	INV	PD	FINAL PAYOUT
CHECK DATE: 08/25/2015									
302 STONE STREET		08/14/2015	150818	105874	19,024.50	08/18/2015	INV	PD	302 STONE ST PYMT 6
CHECK DATE: 08/18/2015									
					32,676.13				
15170 WILL COUNTY PUBLIC BUILDING COMMISSION									
WCPBC0801115		08/11/2015	150811	105709	25,000.00	08/11/2015	INV	PD	CM 409-15 PYMT FOR OVERSI
CHECK DATE: 08/11/2015									
2892 WILL COUNTY RECORDER									
JULY2015		08/13/2015	150813	105769	1,574.75	08/13/2015	INV	PD	WILL COUNTY RECORDER TRANS
CHECK DATE: 08/13/2015									
2901 WILLETT HOFMANN & ASSOC									
7A	15000395	08/07/2015	150820mf	50004	18,501.36	08/19/2015	INV	PD	Phase III Eng Svc Wash St
CHECK DATE: 08/20/2015									
8A	15000355	08/07/2015	150820mf	50004	42,481.69	08/19/2015	INV	PD	Phase II Caton Farm Rd Ove
CHECK DATE: 08/20/2015									
					60,983.05				
9695 WILLIAMS BROTHERS CONSTRUCTION, INC									
615479.06	15000458	07/07/2015	150813	105770	403,410.52	08/12/2015	INV	PD	ESWWTW Influent Pump Stati
CHECK DATE: 08/13/2015									
15178 CHARLES WILSON									
CM 390-15		08/20/2015	150825MF	50012	300.00	08/20/2015	INV	PD	2909 CATON FARM RD
CHECK DATE: 08/25/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7155 WINKLE ENVIRONMENTAL SERVICE								
33252		08/20/2015	150825	106119	310.50 08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015								
33254		08/20/2015	150825	106119	89.50 08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015								
					400.00			
11810 WINTERSCHIEDT, PATRICIA								
REFUND		07/30/2015	150804	105513	46.00 07/30/2015	INV PD		LAMP REFUND
CHECK DATE: 08/04/2015								
8652 WISE, JOHN								
7/30/15		07/30/2015	150804	105514	100.77 07/30/2015	INV PD		FED COURT
CHECK DATE: 08/04/2015								
7/30/2015		08/17/2015	150818	105875	172.50 08/17/2015	INV PD		MISC
CHECK DATE: 08/18/2015								
8/24/2015		08/26/2015	150827	106198	90.75 08/26/2015	INV PD		HUDSON V ROSADO
CHECK DATE: 08/27/2015								
					364.02			
2978 WORK ZONE SAFETY INC								
26608	15000074	08/04/2015	150825	106120	700.00 08/24/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 08/25/2015								
26833	15000074	08/18/2015	150825	106120	950.00 08/24/2015	INV PD		2015 Blanket PO Public Uti
CHECK DATE: 08/25/2015								
					1,650.00			
2938 WUNDERLICH DOORS								
193012		08/13/2015	150813	105771	685.70 08/13/2015	INV PD		SERVICE TO SURVEY KEYPAD
CHECK DATE: 08/13/2015								
10750 WUNDERLICH-MALEC ENVIRONMENTAL								
8138	15000310	05/07/2015	150804	105515	16,141.50 08/03/2015	INV PD		WSTP Scada Project - Prof
CHECK DATE: 08/04/2015								
8526	15000772	08/19/2015	150825	106121	15,950.00 08/24/2015	INV PD		POWER TRANSMISSION EQUIPME
CHECK DATE: 08/25/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					32,091.50				
14160 YMI MECHANICAL INC									
015	15000130	08/03/2015	150804	105516	9,298.00	08/03/2015	INV PD		CONSTRUCTION SERVICES, TRA
CHECK DATE: 08/04/2015									
1034		08/11/2015	150811	105710	224.73	08/11/2015	INV PD		misc
CHECK DATE: 08/11/2015									
1106		07/30/2015	150804	105516	491.28	07/30/2015	INV PD		MISC
CHECK DATE: 08/04/2015									
1113		08/13/2015	150813	105772	1,666.48	08/13/2015	INV PD		MISC
CHECK DATE: 08/13/2015									
1122		08/19/2015	150820	105957	621.81	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
159A		08/19/2015	150820	105957	1,506.40	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
209		08/13/2015	150813	105772	500.00	08/13/2015	INV PD		COJ POLICE DEPT
CHECK DATE: 08/13/2015									
220A		08/13/2015	150813	105772	812.50	08/13/2015	INV PD		COJ POLICE DEPT
CHECK DATE: 08/13/2015									
362A		08/20/2015	150825	106122	2,900.00	08/20/2015	INV PD		MISC
CHECK DATE: 08/25/2015									
395		08/13/2015	150813	105772	11.34	08/13/2015	INV PD		COJ MUNICIPAL BUILDING
CHECK DATE: 08/13/2015									
425		08/13/2015	150813	105772	82.50	08/13/2015	INV PD		COJ POLICE DEPT
CHECK DATE: 08/13/2015									
483		08/19/2015	150820	105957	62.38	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
491A		08/26/2015	150827	106199	119.12	08/26/2015	INV PD		MISC
CHECK DATE: 08/27/2015									
494		08/19/2015	150820	105957	375.00	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
497A		08/26/2015	150827	106199	30.59	08/26/2015	INV PD		MISC
CHECK DATE: 08/27/2015									
538A		08/19/2015	150820	105957	1,650.00	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									
584A		08/19/2015	150820	105957	64.63	08/19/2015	INV PD		MISC
CHECK DATE: 08/20/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
598		08/19/2015	150820	105957	193.08 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
605		08/20/2015	150825	106122	1,492.25 08/20/2015	INV	PD	MISC
CHECK DATE: 08/25/2015								
644		08/19/2015	150820	105957	25.00 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
709		08/26/2015	150827	106199	33.72 08/26/2015	INV	PD	MISC
CHECK DATE: 08/27/2015								
73A		08/19/2015	150820	105957	380.62 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
895A		07/30/2015	150804	105516	1,395.00 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
957		07/30/2015	150804	105516	760.00 07/30/2015	INV	PD	MISC
CHECK DATE: 08/04/2015								
971		08/04/2015	150806	105643	463.55 08/04/2015	INV	PD	MISC
CHECK DATE: 08/06/2015								
					25,159.98			
15082 YRC INC								
927-022054		08/19/2015	150820	105958	1,266.00 08/19/2015	INV	PD	MISC
CHECK DATE: 08/20/2015								
12899 ZOLL DATA SYSTEM								
9019145		08/14/2015	150818	105876	3,450.00 08/18/2015	INV	PD	RESCUENET MAINT
CHECK DATE: 08/18/2015								
					10,886,408.67			
=====								
1,724 INVOICES								
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\*\* END OF REPORT - Generated by Sue Berg \*\*