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City of Joliet
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10632 A PRIVATE INVESTIGATOR INC								
10/14/15		10/14/2015	151015	107546	60.00 10/14/2015	INV	PD	SERVICE OF SUMMONS
CHECK DATE:	10/15/2015							
10/26/2015		10/26/2015	151027	107780	504.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
15-02135		10/26/2015	151027	107780	54.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
					618.00			
11716 A T & T								
815R17096310		10/26/2015	151027	107781	332.15 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
815726018910		10/26/2015	151027	107781	182.51 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
815726346010		10/26/2015	151027	107781	.78 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
8157275795604		10/15/2015	151020	107621	277.15 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
815740351010		10/26/2015	151027	107781	180.19 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
815R170963418		10/15/2015	151020	107621	158.53 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
815z990132883		10/15/2015	151020	107621	131.34 10/15/2015	INV	PD	misc
CHECK DATE:	10/20/2015							
815Z9901328837	10/26	10/26/2015	151027	107781	262.76 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
					1,525.41			
10705 A&R LAWN SERVICE								
302192	15000699	09/30/2015	151020	107622	480.00 10/16/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE:	10/20/2015							
302193	15000894	09/30/2015	151015	107547	225.00 10/15/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE:	10/15/2015							
302195	15000699	09/30/2015	151015	107547	2,747.85 10/15/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE:	10/15/2015							
302196	15000894	09/30/2015	151015	107547	2,115.00 10/15/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE:	10/15/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,567.85				
8092 ADLER ROOFING INC									
SD15-283		10/14/2015	151015	107548	587.54	10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015									
13770 ADP INC									
460501834		10/11/2015		259	9,970.06	10/11/2015	DIR	PD	ADP AUTOPAY II PROCESSING
CHECK DATE: 10/11/2015									
460502375		10/11/2015		260	14,852.50	10/11/2015	DIR	PD	ADP ENTERPRISE ETIME PE 0
CHECK DATE: 10/11/2015									
					24,822.56				
11848 AARON AGUIRRE									
2015 PREVENTATIVE CA		10/15/2015	151020	107623	200.00	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
12233 AIMARO, MICHAEL									
2015 CDL		10/07/2015	151008	107281	60.00	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
56 AIR ONE EQUIPMENT, INC									
107459		10/26/2015	151027	107782	135.00	10/26/2015	INV	PD	misc
CHECK DATE: 10/27/2015									
107460		10/26/2015	151027	107782	135.00	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
					270.00				
11203 AIRGAS WEST JOLIET									
9043784008		10/07/2015	151008	107282	121.44	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
6982 ALLIANCE FENCE CORP									
2217		10/07/2015	151008	107283	302.50	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
15212 ALLIED 100 LLC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
540627	15001376	10/13/2015	151020	107624	488.94 10/19/2015	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:		10/20/2015						
542529	15001376	10/20/2015	151027	107783	354.06 10/23/2015	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:		10/27/2015						
15066 AMERICAN DOOR AND DOCK INC					843.00			
97733		10/27/2015	151029	107891	450.50 10/27/2015	INV	PD	MISC
CHECK DATE:		10/29/2015						
97784		10/21/2015	151022	107728	595.00 10/21/2015	INV	PD	MISC
CHECK DATE:		10/22/2015						
9082 AMERICAN EXPRESS					1,045.50			
3-61008 9/15		10/05/2015	151006	107203	1,045,879.00 10/05/2015	INV	PD	misc
CHECK DATE:		10/06/2015						
10387 AMERICAN HIGHWAY PRODUCTS								
23117		09/29/2015	151001	107136	1,313.56 09/29/2015	INV	PD	misc
CHECK DATE:		10/01/2015						
11412 AMERICAN MESSAGING								
U1166167PJ		10/05/2015	151006	107204	17.70 10/05/2015	INV	PD	MISC
CHECK DATE:		10/06/2015						
12392 ANDRES MEDICAL BILLING LTD								
136357		10/14/2015	151015	107549	22,563.42 10/14/2015	INV	PD	SEPT 2015
CHECK DATE:		10/15/2015						
15139 APRIL BUILDING SERVICES INC								
ABSPAY2102115	15001042	10/21/2015	151027	107784	64,446.30 10/26/2015	INV	PD	Eastside Digester Brick R
CHECK DATE:		10/27/2015						
10626 ARBOR TEK SERVICES INC								
13384		09/29/2015	151001	107137	480.00 09/29/2015	INV	PD	MISC
CHECK DATE:		10/01/2015						
13385		09/29/2015	151001	107137	1,540.00 09/29/2015	INV	PD	MISC
CHECK DATE:		10/01/2015						

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13404		09/29/2015	151001	107137	525.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
13409		09/29/2015	151001	107137	220.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
13418	15000536	09/15/2015	151001	107137	14,027.75 09/30/2015	INV	PD	2015-2016 COJ Landscape M
CHECK DATE: 10/01/2015								
13443		09/29/2015	151001	107137	510.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
13489		10/14/2015	151015	107550	1,405.00 10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015								
					18,707.75			
12925 ARGUS-HAZCO								
06012294		10/14/2015	151015	107551	2,448.58 10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015								
13044 ASE ILLINI-SCAPES INC								
3261	15000599	10/01/2015	151008	107284	750.00 10/07/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE: 10/08/2015								
11591 AUSTIN TYLER CONSTRUCTION INC								
ATCPAY1100215	15001288	10/02/2015	151006	107205	134,535.60 10/05/2015	INV	PD	Raynor Ave (Curtis - Theo
CHECK DATE: 10/06/2015								
ATCPAY3101315	15001027	10/13/2015	151027	107785	47,435.45 10/23/2015	INV	PD	Houbolt Road Water Main I
CHECK DATE: 10/27/2015								
ATPAY1093015	15001232	10/19/2015	151029	107892	252,794.94 10/28/2015	INV	PD	Doris Avenue Roadway Impr
CHECK DATE: 10/29/2015								
					434,765.99			
13824 AZAVAR AUDIT SOLUTIONS INC								
11219		10/05/2015	151006	107206	16,093.73 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
11268		10/08/2015	151013	107449	362.50 10/08/2015	INV	PD	misc
CHECK DATE: 10/13/2015								
					16,456.23			
11496 B&H TECHNICAL SERVICES INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10-180MR CHECK DATE: 10/27/2015	15000076	10/09/2015	151027	107786	1,458.94	10/23/2015	INV	PD	BLUEPRINT MACHINE USAGE-P
10-25rto CHECK DATE: 10/08/2015	15000063	10/01/2015	151008	107285	295.00	10/07/2015	INV	PD	RENT AGRMNT FOR PLOTWAVE
13336 BACKFLOW SOLUTIONS INC					1,753.94				
2757 CHECK DATE: 10/15/2015		10/14/2015	151015	107552	495.00	10/14/2015	INV	PD	MISC
13956 BAECORE GROUP, INC									
139-48 CHECK DATE: 10/15/2015	15000261	09/30/2015	151015	107553	17,000.00	10/15/2015	INV	PD	DATA PROCESSING, COMPUTER
139-50 CHECK DATE: 10/29/2015	15000261	10/26/2015	151029	107893	24,500.00	10/28/2015	INV	PD	DATA PROCESSING, COMPUTER
9083 BANKCARD SERVICES					41,500.00				
4912 9/15 CHECK DATE: 10/06/2015		10/05/2015	151006	107207	1,259.48	10/05/2015	INV	PD	MISC
12146 BARRETT'S-PARKING LOT									
9/2015 CHECK DATE: 10/20/2015		10/15/2015	151020	107625	599.52	10/15/2015	INV	PD	PARKING LOT RENTAL
207 BARRETT'S HARDWARE & INDUS									
3198721 CHECK DATE: 10/15/2015		10/14/2015	151015	107554	20.71	10/14/2015	INV	PD	misc
3199654 CHECK DATE: 10/27/2015		10/26/2015	151027	107787	103.07	10/26/2015	INV	PD	MISC
3200006 CHECK DATE: 10/06/2015		10/05/2015	151006	107208	22.99	10/05/2015	INV	PD	misc
3200109 CHECK DATE: 10/06/2015	15000135	09/30/2015	151006	107208	38.78	10/05/2015	INV	PD	HARDWARE AND RELATED ITEM
3200239 CHECK DATE: 10/08/2015	15000135	10/05/2015	151008	107286	328.69	10/07/2015	INV	PD	HARDWARE AND RELATED ITEM
3200271 CHECK DATE: 10/20/2015		10/15/2015	151020	107626	165.24	10/15/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3200294		10/08/2015	151013	107450	27.20	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
3200710	15000135	10/15/2015	151022	107729	52.97	10/20/2015	INV	PD	HARDWARE AND RELATED ITEM
CHECK DATE:	10/22/2015								
3200897		10/27/2015	151029	107894	50.45	10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015								
3201132	15000135	10/26/2015	151029	107894	6.57	10/28/2015	INV	PD	HARDWARE AND RELATED ITEM
CHECK DATE:	10/29/2015								
7112 BAXTER & WOODMAN INC					816.67				
0182167	15001354	09/24/2015	151013	107451	3,091.96	10/09/2015	INV	PD	ENVIRONMENTAL AND ECOLOGI
CHECK DATE:	10/13/2015								
0182223		10/07/2015	151008	107287	158.10	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
0182288		10/07/2015	151008	107287	1,735.00	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
0182289		10/07/2015	151008	107287	1,591.25	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
0182290		10/07/2015	151008	107287	1,303.75	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
0182291		10/07/2015	151008	107287	1,505.00	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
0182292		10/07/2015	151008	107287	1,507.50	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
0182293	15001355	09/24/2015	151013	107451	6,134.01	10/09/2015	INV	PD	ENVIRONMENTAL AND ECOLOGI
CHECK DATE:	10/13/2015								
0182294		10/07/2015	151008	107287	967.50	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
0182295		10/07/2015	151008	107287	268.75	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
6286 BEARING HEADQUARTERS					18,262.82				
4985209		10/08/2015	151013	107452	205.94	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
5009305		10/14/2015	151015	107555	106.68	10/14/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					803,732.21				
12425 BLUE DIAMOND COFFEE SEVICE INC									
20151793		10/08/2015	151013	107454	439.20	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
12631 BOTTOMLINE TECHNOLOGIES									
minvl600112		10/15/2015	151020	107627	1,124.22	10/15/2015	INV	PD	misc
CHECK DATE: 10/20/2015									
8889 BOYD, RICHARD									
2015 PREVENTATIVE CA		10/26/2015	151027	107789	200.00	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
13119 BOZICEVICH, MATTHEW									
2015 PREVENTATIVE CA		10/21/2015	151022	107731	170.00	10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015									
14014 BRANDT BUILDERS INC									
2014-10	15000270	09/04/2015	151001	107138	220,726.47	09/30/2015	INV	PD	Haldemann Terrace Ph II W
CHECK DATE: 10/01/2015									
9785	15001409	10/15/2015	151029	107897	4,210.00	10/28/2015	INV	PD	SANITARY SEWER POINT -CAR
CHECK DATE: 10/29/2015									
					224,936.47				
13074 BROOKS, STEPHANIE									
2015 PREVENTATIVE CA		10/27/2015	151029	107898	200.00	10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015									
337 BUDZINSKI DANIEL									
2015 TOOLS		10/07/2015	151008	107289	500.00	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
15057 BURNS & MCDONNELL ENGINEERING CO INC									
83963-5	15000508	08/31/2015	151006	107211	1,616.00	10/05/2015	INV	PD	2015 Comprehensive Sewer
CHECK DATE: 10/06/2015									
15105 BUSINESS ONLY BROADBAND LLC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
64177		10/26/2015	151027	107790	1,650.00 10/26/2015	INV	PD	misc
CHECK DATE: 10/27/2015								
12160 C&T CONSTRUCTION INC								
1721		10/26/2015	151027	107791	2,989.33 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
1723		10/26/2015	151027	107791	2,869.50 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
					5,858.83			
13340 CALL ONE								
1010-8240-00008		09/25/2015	151001	107139	8,846.22 09/25/2015	INV	PD	Call One monthly invoice
CHECK DATE: 10/01/2015								
1010-8240-00009		10/23/2015	151027	107792	8,882.02 10/23/2015	INV	PD	Call One monthly invoice
CHECK DATE: 10/27/2015								
1010-8272-00008		09/25/2015	151001	107139	3,044.17 09/25/2015	INV	PD	Call One monthly invoice
CHECK DATE: 10/01/2015								
1010-8272-00009		10/23/2015	151027	107792	3,011.21 10/23/2015	INV	PD	Call One monthly invoice
CHECK DATE: 10/27/2015								
					23,783.62			
11996 CARUS CORPORATION								
SLS10044765	15000036	09/24/2015	151013	107455	3,482.09 10/09/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE: 10/13/2015								
SLS10044766	15000034	09/24/2015	151013	107455	872.79 10/09/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE: 10/13/2015								
SLS10044813	15000036	09/25/2015	151013	107455	1,761.61 10/09/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE: 10/13/2015								
SLS10044814	15000035	09/25/2015	151013	107455	1,064.82 10/09/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE: 10/13/2015								
SLS10044815	15000034	09/25/2015	151013	107455	565.95 10/09/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE: 10/13/2015								
SLS10044858	15000036	09/28/2015	151013	107455	4,489.70 10/09/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE: 10/13/2015								
SLS10044859	15000034	09/28/2015	151013	107455	1,920.00 10/09/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE: 10/13/2015								
SLS10044860	15000035	09/28/2015	151013	107455	985.12 10/09/2015	INV	PD	WATER AND WASTEWATER TREA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/13/2015							
SLS10045007	15000035	10/02/2015	151022	107732	1,509.28 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045008	15000035	10/02/2015	151022	107732	2,589.54 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045131	15000036	10/08/2015	151022	107732	558.64 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045132	15000035	10/08/2015	151022	107732	870.96 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045133	15000036	10/08/2015	151022	107732	1,438.08 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045134	15000035	10/08/2015	151022	107732	193.15 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045135	15000034	10/08/2015	151022	107732	286.44 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045136	15000036	10/08/2015	151022	107732	1,192.68 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045137	15000035	10/08/2015	151022	107732	743.87 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
SLS10045138	15000034	10/08/2015	151022	107732	302.61 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	10/22/2015							
					24,827.33			
11714 CASE LOTS INC								
008873		10/27/2015	151029	107899	1,578.20 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
9854 CDS OFFICE TECHNOLOGIES								
INV0952784	15001272	09/30/2015	151027	107793	2,040.00 10/23/2015	INV	PD	OFFICE SUPPLIES, GENERAL
CHECK DATE:	10/27/2015							
INV0956364	15001312	10/15/2015	151027	107793	3,483.00 10/23/2015	INV	PD	JFD - COMPUTER HARDWARE A
CHECK DATE:	10/27/2015							
					5,523.00			
7617 CDWG COMPUTER CENTERS								
GPDD950		10/27/2015	151029	107900	10,052.65 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ZV97281		10/26/2015	151027	107794	521.64	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
ZW30933		10/26/2015	151027	107794	1,043.28	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
13878 CENTERPOINT ENERGY SERVICES INC					11,617.57				
5617871		10/14/2015	151015	107556	8,067.18	10/14/2015	INV	PD	1021 MCKINLEY
CHECK DATE: 10/15/2015									
5626291		10/15/2015	151020	107628	2,351.40	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
408 CENTRAL ADJUSTMENT BUREAU					10,418.58				
350 10/5/2014		10/05/2015	151006	107212	5,690.41	10/05/2015	INV	PD	UTILITY BILLINGS
CHECK DATE: 10/06/2015									
351 10/5/2015		10/05/2015	151006	107212	974.93	10/05/2015	INV	PD	PARKING
CHECK DATE: 10/06/2015									
352 10/5/2015		10/05/2015	151006	107212	718.94	10/05/2015	INV	PD	AMBULANCE
CHECK DATE: 10/06/2015									
353 10/5/15		10/05/2015	151006	107212	56.66	10/05/2015	INV	PD	ALARM BILLING
CHECK DATE: 10/06/2015									
15229 CENTRAL REPORTERS ASSOCIATED					7,440.94				
76799		10/26/2015	151027	107795	284.75	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
10998 CERIDIAN CORPORATION									
35838724		10/11/2015		261	2,400.00	10/11/2015	DIR	PD	MONTHLY EXTENDED ACCESS
CHECK DATE: 10/11/2015									
9288 CERTIFIED FLEET SERVICES INC									
F8000		10/08/2015	151013	107456	464.66	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
I106563		10/08/2015	151013	107456	550.00	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
I16562		10/08/2015	151013	107456	735.00	10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/13/2015							
I16564		10/08/2015	151013	107456	550.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					2,299.66			
15062 CHADS LAWN SERVICE								
1235	15000541	10/01/2015	151006	107213	5,561.57 10/05/2015	INV	PD	2015 Lawn Mowing Services
CHECK DATE:	10/06/2015							
450 CHIEF OF FIRE								
10/14/15		10/15/2015	151020	107629	80.24 10/15/2015	INV	PD	PETTY CASH STATION 6
CHECK DATE:	10/20/2015							
10/28/15 STATION 1		10/27/2015	151029	107901	134.08 10/27/2015	INV	PD	PETTY CASH
CHECK DATE:	10/29/2015							
9/28/15 STATION 1		09/29/2015	151001	107140	135.50 09/29/2015	INV	PD	PETTY CASH
CHECK DATE:	10/01/2015							
					349.82			
15236 DONNA CHINDERLE								
10/28/2015		10/27/2015	151029	107902	39.00 10/27/2015	INV	PD	PACHECO V CITY
CHECK DATE:	10/29/2015							
7480 CHROMATE INDUSTRIAL CORP								
924A921702		10/07/2015	151008	107290	107.89 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
924A922401		10/14/2015	151015	107557	856.91 10/14/2015	INV	PD	MISC
CHECK DATE:	10/15/2015							
924A922501		10/08/2015	151013	107457	454.77 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					1,419.57			
13667 CINTAS CORPORATION NO 2 UNIFORMS								
344279777		10/08/2015	151013	107458	40.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
344281837		10/08/2015	151013	107458	111.98 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
344283109		10/08/2015	151013	107458	40.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
344285218		10/08/2015	151013	107458	224.27 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
					416.25			
13383 CINTAS FIRE PROTECTION								
F9400121646		10/26/2015	151027	107797	74.86 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
F9400121677		10/27/2015	151029	107903	521.18 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
					596.04			
472 CITY OF CREST HILL								
OCT 2015		10/15/2015	151020	107630	3,892.61 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
474 CITY OF JOLIET								
10/26/2015		10/26/2015	151027	107798	107.46 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
11067 CIVILTECH ENGINEERING, INC								
43652	15000312	10/06/2015	151027	50025	7,669.05 10/26/2015	INV	PD	Caton Farm / Ess Intersec
CHECK DATE: 10/27/2015								
486 CLARK DIETZ INC								
417830	15000830	10/09/2015	151020	107631	1,375.00 10/16/2015	INV	PD	Eng Svc Agmt WSTP Scum Sk
CHECK DATE: 10/20/2015								
417831	15000905	10/09/2015	151020	107631	1,616.25 10/16/2015	INV	PD	Eng Svc Agmnt ESTP Digest
CHECK DATE: 10/20/2015								
					2,991.25			
8318 CLEM, ERIC								
2015 PREVENTATIVE CA		10/26/2015	151027	107799	200.00 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
5741 CLERK OF THE APPELLATE COURT								
3-15-0092		10/26/2015	151027	107800	30.00 10/26/2015	INV	PD	
CHECK DATE: 10/27/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11270 COLLETT, LISA								
2015 PREVENTATIVE CA		09/29/2015	151001	107141	200.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
5677 COLLINS, LAWRENCE								
2015 PREVENTATIVE CA		09/29/2015	151001	107142	200.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
513 COLUMBIA PIPE & SUPPLY CO								
1849708	15000051	10/02/2015	151020	107632	2,306.73 10/16/2015	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE: 10/20/2015								
1850013	15000051	10/02/2015	151020	107632	100.86 10/16/2015	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE: 10/20/2015								
1855911	15000051	10/08/2015	151020	107632	100.90 10/16/2015	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE: 10/20/2015								
1856814		10/09/2015	151020	107632	-177.66 10/16/2015	CRM	PD	CREDIT FROM ORIG INV 1849
CHECK DATE: 10/20/2015								
1867441	15000051	10/20/2015	151029	107904	96.51 10/28/2015	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE: 10/29/2015								
					2,427.34			
10220 COMCAST								
8771201420010211		10/26/2015	151027	107801	25.30 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
8771201420314555		10/21/2015	151022	107734	106.90 10/21/2015	INV	PD	815 CAMPBELL
CHECK DATE: 10/22/2015								
8771201420765798		10/15/2015	151020	107633	485.20 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
8771201440015141		10/21/2015	151022	107734	2.11 10/21/2015	INV	PD	1203 CEDARWOOD
CHECK DATE: 10/22/2015								
8771201460110350		10/05/2015	151006	107214	4.22 10/05/2015	INV	PD	818 E CASS
CHECK DATE: 10/06/2015								
8771201460433380		10/08/2015	151013	107459	92.85 10/08/2015	INV	PD	10 S CHICAGO ST
CHECK DATE: 10/13/2015								
					716.58			
523 COMMONWEALTH EDISON CO								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0212094025 CHECK DATE: 10/01/2015		09/29/2015	151001	107143	8,100.25 09/29/2015	INV	PD	RATE 25 MASTER
0234161089 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	78.23 10/05/2015	INV	PD	101 E WASHINGTON
0243069230 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	276.91 10/05/2015	INV	PD	63 MICHIGAN
0503117020 CHECK DATE: 10/15/2015		10/14/2015	151015	107558	32.84 10/14/2015	INV	PD	1405 BASSETT DR
0549091250 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	255.95 10/05/2015	INV	PD	2 N MICHIGAN
0615128188 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	73.75 10/05/2015	INV	PD	90 E JEFFERSON
0630653002 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	276.28 10/05/2015	INV	PD	815 CAMPBELL
0885141033 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	33.14 10/05/2015	INV	PD	300 YOUNGS AVE
1031161011 CHECK DATE: 10/15/2015		10/14/2015	151015	107558	319.42 10/14/2015	INV	PD	2501 W MILLSDALE RD
1071000042 CHECK DATE: 10/15/2015		10/14/2015	151015	107558	2,597.32 10/14/2015	INV	PD	2501 W MILLSDALE
1164114015 CHECK DATE: 10/20/2015		10/15/2015	151020	107634	316.03 10/15/2015	INV	PD	MISC
1228090034 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	84.22 10/27/2015	INV	PD	WILDSPRING/THEODORE
1743022167 CHECK DATE: 10/20/2015		10/15/2015	151020	107634	27.83 10/15/2015	INV	PD	312 PHEASANT RUN
1749133034 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	82.70 10/05/2015	INV	PD	663 S RIVER
1808003000 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	354.72 10/27/2015	INV	PD	DRAUDEN/CATON FARM
2074162004 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	17.91 10/27/2015	INV	PD	LARAWAY RT 53
2253008081 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	635.49 10/05/2015	INV	PD	55 E MARION
2334073006 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	283.80 10/27/2015	INV	PD	GOODHUE/RT 59

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2623081025 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	46.63 10/05/2015	INV	PD	7301 YORKSHIRE
2948081018 CHECK DATE: 10/22/2015		10/21/2015	151022	107735	142.37 10/21/2015	INV	PD	ELLIS & CHERRY HILL
3399041021 CHECK DATE: 10/22/2015		10/21/2015	151022	107735	96.66 10/21/2015	INV	PD	PUMPING SITE MASTER
3404151009 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	207,069.95 10/05/2015	INV	PD	RATE 23 MASTER
3447160020 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	206.72 10/05/2015	INV	PD	63 S OTTAWA
3547120055 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	318.98 10/27/2015	INV	PD	1508 FINCH
3831075063 CHECK DATE: 10/06/2015		10/05/2015	151006	107216	95,259.93 10/05/2015	INV	PD	MONTHLY ELECTRIC
4260081010 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	144.25 10/05/2015	INV	PD	1101 PARKWOOD
4647051076 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	284.99 10/05/2015	INV	PD	MISSION/MCDONOUGH
4677134006 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	5.30 10/27/2015	INV	PD	403 E LARAWAY
4739132028 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	246.33 10/27/2015	INV	PD	17442 MCKENNA
4758040018 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	81.05 10/05/2015	INV	PD	BLUFF FOUNTAIN
4943101017 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	213.55 10/05/2015	INV	PD	4 MICHIGAN AVE
5133072031 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	54.82 10/27/2015	INV	PD	ARBEITER/CATON FARM
6321071047 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	236.53 10/05/2015	INV	PD	ST LOUIS/OSGOOD
7122105003 CHECK DATE: 10/20/2015		10/15/2015	151020	107634	288.55 10/15/2015	INV	PD	MISC
7164074049 CHECK DATE: 10/06/2015		10/05/2015	151006	107215	95.80 10/05/2015	INV	PD	114 E WASHINGTON
8243125053 CHECK DATE: 10/29/2015		10/27/2015	151029	107905	142.36 10/27/2015	INV	PD	1511 KEMPTON CT
9158226002		10/05/2015	151006	107215	126.01 10/05/2015	INV	PD	NS CASS 1W OTTAWA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/06/2015							
9158227036		10/05/2015	151006	107215	199.38 10/05/2015	INV	PD	10 S CHICAGO
CHECK DATE:	10/06/2015							
9158228042		10/05/2015	151006	107215	185.96 10/05/2015	INV	PD	10 S CHICAGO
CHECK DATE:	10/06/2015							
9158229012		10/05/2015	151006	107215	168.94 10/05/2015	INV	PD	10 S CHICAGO
CHECK DATE:	10/06/2015							
9410218039		10/05/2015	151006	107215	139.02 10/05/2015	INV	PD	1 E CASS
CHECK DATE:	10/06/2015							
9410326009		10/05/2015	151006	107215	38.12 10/05/2015	INV	PD	WS SCOTT 1S JEFFERSON
CHECK DATE:	10/06/2015							
9410471009		10/05/2015	151006	107215	38.12 10/05/2015	INV	PD	WS MICHIGAN 1S JEFFERSON
CHECK DATE:	10/06/2015							
					319,677.11			
5086 COMMSCOPE TECHNOLOGIES LLC								
JULY - SEPT 2015		10/21/2015	151022	107736	46,305.11 10/21/2015	INV	PD	SALES TAX REBATE
CHECK DATE:	10/22/2015							
10010 COMMUNICATION REVOLVING FUND								
T1535504	15000431	05/18/2015	151022	107737	9,913.76 10/20/2015	INV	PD	RENTAL OR LEASE SERVICES
CHECK DATE:	10/22/2015							
T1535504A	15000126	05/18/2015	151022	107737	423.55 10/20/2015	INV	PD	IWIN LEASING
CHECK DATE:	10/22/2015							
T1603353	15000431	08/31/2015	151022	107737	9,913.76 10/20/2015	INV	PD	RENTAL OR LEASE SERVICES
CHECK DATE:	10/22/2015							
T1603353A	15000126	08/31/2015	151022	107737	423.55 10/20/2015	INV	PD	IWIN LEASING
CHECK DATE:	10/22/2015							
T1607061	15000431	09/21/2015	151022	107737	9,913.76 10/20/2015	INV	PD	RENTAL OR LEASE SERVICES
CHECK DATE:	10/22/2015							
T1607061A	15000126	09/21/2015	151022	107737	423.55 10/20/2015	INV	PD	IWIN LEASING
CHECK DATE:	10/22/2015							
T1610763	15000126	10/19/2015	151029	107906	423.55 10/28/2015	INV	PD	IWIN LEASING
CHECK DATE:	10/29/2015							
T1610763A	15000431	10/19/2015	151029	107906	9,769.26 10/28/2015	INV	PD	RENTAL OR LEASE SERVICES
CHECK DATE:	10/29/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13873 CONNECTRIA CORPORATION					41,204.74			
23061474		10/21/2015	151022	107738	1,620.00 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
12394 CONRAD CO VACUUM & JANITORIAL SPLV								
10-01-15		10/08/2015	151013	107460	407.28 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
2-10-15		10/05/2015	151006	107217	22.50 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
9-23-15		09/29/2015	151001	107144	18.06 09/29/2015	INV	PD	misc
CHECK DATE: 10/01/2015								
546 CONSTRUCTION BY CAMCO INC					447.84			
CBCPAY5-092915	15000607	09/29/2015	151013	107461	137,435.05 10/09/2015	INV	PD	Hickory / Spring St Water
CHECK DATE: 10/13/2015								
10244 CONTINENTAL RESEARCH CORP								
427137-CRC-1		10/27/2015	151029	107907	827.00 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
427138-CRC-1		10/27/2015	151029	107907	420.90 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
12701 CONTRERAS, WESLEY					1,247.90			
2015 OUTERWEAR		10/08/2015	151013	107462	70.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
11445 COTG CHICAGO OFFICE TECHNOLOGY GRP								
IN134636		10/15/2015	151020	107635	229.50 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
IN134637		10/15/2015	151020	107635	992.75 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
IN134638		10/15/2015	151020	107635	136.50 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
IN134639		10/15/2015	151020	107635	134.75 10/15/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN176681 CHECK DATE: 10/20/2015		10/15/2015	151020	107635	76.50 10/15/2015	INV	PD	MISC
IN176682 CHECK DATE: 10/20/2015		10/15/2015	151020	107635	848.50 10/15/2015	INV	PD	MISC
IN176683 CHECK DATE: 10/20/2015		10/15/2015	151020	107635	60.00 10/15/2015	INV	PD	MISC
IN176684 CHECK DATE: 10/20/2015		10/15/2015	151020	107635	58.25 10/15/2015	INV	PD	MISC
IN176685 CHECK DATE: 10/20/2015		10/15/2015	151020	107635	40.00 10/15/2015	INV	PD	MISC
IN176686 CHECK DATE: 10/20/2015		10/15/2015	151020	107635	1,752.00 10/15/2015	INV	PD	MISC
IN176687 CHECK DATE: 10/20/2015		10/15/2015	151020	107635	424.25 10/15/2015	INV	PD	MISC
IN176688 CHECK DATE: 10/20/2015		10/15/2015	151020	107635	214.75 10/15/2015	INV	PD	MISC
					21,807.50			
575 CREDITORS DISCOUNT AND AUDIT								
2103 10/5/15 CHECK DATE: 10/06/2015		10/05/2015	151006	107218	273.96 10/05/2015	INV	PD	AMBULANCE
310 10/5/15 CHECK DATE: 10/06/2015		10/05/2015	151006	107218	1,372.83 10/05/2015	INV	PD	PARKING
312 10/5/2015 CHECK DATE: 10/06/2015		10/05/2015	151006	107218	304.98 10/05/2015	INV	PD	WATER
					1,951.77			
576 CRESCENT ELECTRIC SUPPLY								
S500922924.001 CHECK DATE: 10/27/2015		10/26/2015	151027	107802	74.82 10/26/2015	INV	PD	MISC
S501081268.001 CHECK DATE: 10/29/2015		10/27/2015	151029	107908	2,506.56 10/27/2015	INV	PD	MISC
S501121975.001 CHECK DATE: 10/29/2015		10/27/2015	151029	107908	160.26 10/27/2015	INV	PD	MISC
S501121987.001 CHECK DATE: 10/29/2015		10/27/2015	151029	107908	588.04 10/27/2015	INV	PD	MISC
S501127706.001		10/27/2015	151029	107908	11.59 10/27/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/29/2015							
S501139714.001		10/27/2015	151029	107908	541.99 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
S501139714.002		10/27/2015	151029	107908	13.83 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
S50121987.002		10/27/2015	151029	107908	9.25 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
					3,906.34			
6296 CROWTHER ROOFING & SHEET METAL								
6541		10/08/2015	151013	107463	1,500.00 10/08/2015	INV	PD	misc
CHECK DATE:	10/13/2015							
15161 CTC INSTALLATIONS INC								
48	15001153	08/31/2015	151029	107909	550.00 10/28/2015	INV	PD	BUILDER'S SUPPLIES
CHECK DATE:	10/29/2015							
13256 CULPEPPER ENTERPRISE INC								
720593	15000700	09/28/2015	151008	107291	2,040.00 10/07/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE:	10/08/2015							
720594		10/15/2015	151020	107636	225.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
720595		10/15/2015	151020	107636	195.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
720596		10/15/2015	151020	107636	175.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
720598		10/26/2015	151027	107803	65.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
720599		10/15/2015	151020	107636	75.00 10/15/2015	INV	PD	misc
CHECK DATE:	10/20/2015							
720600		10/15/2015	151020	107636	175.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
723583		10/07/2015	151008	107291	330.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
723588		10/07/2015	151008	107291	150.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
723589		10/07/2015	151008	107291	330.00 10/07/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/08/2015							
728397		10/15/2015	151020	107636	425.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
728585		10/15/2015	151020	107636	145.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
728586		10/07/2015	151008	107291	270.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
728590		10/15/2015	151020	107636	95.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
728595		10/07/2015	151008	107291	275.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
728596		10/07/2015	151008	107291	270.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
728598		10/07/2015	151008	107291	150.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
729595		10/07/2015	151008	107291	275.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
838551		10/26/2015	151027	107803	90.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
838552		10/26/2015	151027	107803	100.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
838553		10/26/2015	151027	107803	65.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
838554		10/26/2015	151027	107803	390.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
838555		10/27/2015	151029	107910	145.00 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
838557		10/27/2015	151029	107910	1,225.00 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
838558		10/27/2015	151029	107910	200.00 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
838559		10/27/2015	151029	107910	135.00 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
					8,015.00			
591 CUMMINS N POWER LLC								
228426		10/27/2015	151029	107911	688.05 10/27/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/29/2015									
599 D CONSTRUCTION INC									
23743	15000639	08/28/2015	151001	107145	316.50	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
11512 D'ARCY BUICK PONTIAC GMC INC									
BUCS683118		10/08/2015	151013	107464	667.25	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
13789 DAHME MECHANICAL INDUSTRIES INC									
20150273	15001203	10/13/2015	151020	107637	11,400.00	10/16/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 10/20/2015									
20150274	15001255	10/13/2015	151020	107637	9,200.00	10/16/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 10/20/2015									
20150280		10/15/2015	151020	107637	1,063.75	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
					21,663.75				
10256 DARRYL A DUPRE INC									
01 216198		10/08/2015	151013	107465	304.02	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
15181 DEBOLD SERVICES INC									
7963		10/07/2015	151008	107292	975.00	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
7964		10/07/2015	151008	107292	975.00	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
8034		10/15/2015	151020	107638	1,300.00	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
					3,250.00				
13674 DEPUE MECHANICAL INC									
5992		10/07/2015	151008	107293	672.75	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
6025		10/15/2015	151020	107639	390.00	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,062.75				
4178 DIVE RESCUE INTERNATIONAL INC									
170448		10/07/2015	151008	107294	350.00	10/07/2015	INV	PD	MISC
CHECK DATE:		10/08/2015							
13221 DIVE RIGHT IN SCUBA									
63915		09/29/2015	151001	107146	458.88	09/29/2015	INV	PD	MISC
CHECK DATE:		10/01/2015							
71374		10/26/2015	151027	107804	557.94	10/26/2015	INV	PD	MISC
CHECK DATE:		10/27/2015							
					1,016.82				
13532 DOLPHIN CAR WASH III INC									
SEPT 2015		10/08/2015	151013	107466	198.00	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
12431 DONOHUE & ASSOCIATES INC									
12606-16	15000451	10/16/2015	151027	107805	1,018.10	10/26/2015	INV	PD	2015 IEPA LOAN ADMINISTRA
CHECK DATE:		10/27/2015							
12717-14	15000298	10/16/2015	151027	107805	1,690.00	10/26/2015	INV	PD	NUTRIENT REMOVAL EVALUATI
CHECK DATE:		10/27/2015							
12782.10	15000459	08/21/2015	151001	107147	18,220.25	09/30/2015	INV	PD	Prof Svc Agmnt US Rt 6 Sa
CHECK DATE:		10/01/2015							
12783-10	15000450	08/21/2015	151001	107147	17,835.25	09/30/2015	INV	PD	Prof Svc Agmt ESTP Influe
CHECK DATE:		10/01/2015							
					38,763.60				
9343 DRH									
20150138	15000200	10/05/2015	151020	107640	2,600.00	10/19/2015	INV	PD	Contracted Services - IT
CHECK DATE:		10/20/2015							
7231 DROP ZONE PORTABLE SERVICES									
A-49073		09/29/2015	151001	107148	420.00	09/29/2015	INV	PD	MISC
CHECK DATE:		10/01/2015							
A-49730		10/15/2015	151020	107641	420.00	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					840.00				
13406 DUFFIELD CONSULTING ENGINEERS LTD									
266	15000659	09/30/2015	151008	107295	3,087.70	10/07/2015	INV	PD	PUBLIC WORKS AND RELATED
CHECK DATE: 10/08/2015									
9932 DUKE'S LANDSCAPING SERVICES									
27048		10/14/2015	151015	107559	820.00	10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015									
13578 DULTMEIER SALES LLC									
3129158	15001201	09/11/2015	151001	107149	3,900.00	09/30/2015	INV	PD	TANKS (METAL, PLASTIC, WO
CHECK DATE: 10/01/2015									
734 EGGEN, JAMES									
9/28-9/30/15		10/15/2015	151020	107642	69.00	10/15/2015	INV	PD	WEFTEC 2015
CHECK DATE: 10/20/2015									
13643 EJ USA INC									
3878697	15000078	10/19/2015	151020	107643	576.00	10/19/2015	INV	PD	2015 Water Dept BLANKET P
CHECK DATE: 10/20/2015									
3896019	15000078	10/10/2015	151029	107912	162.00	10/28/2015	INV	PD	2015 Water Dept BLANKET P
CHECK DATE: 10/29/2015									
					738.00				
7582 ELLIOTT ELECTRIC INC									
18704	15000061	09/30/2015	151008	107296	2,512.77	10/07/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 10/08/2015									
18705	15000061	09/30/2015	151008	107296	3,571.00	10/07/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 10/08/2015									
18706	15000061	09/30/2015	151008	107296	2,183.50	10/07/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 10/08/2015									
18707	15000061	09/30/2015	151020	107644	5,742.20	10/16/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 10/20/2015									
18708	15000061	09/30/2015	151013	107467	7,376.00	10/09/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 10/13/2015									
18742		10/15/2015	151020	107644	1,281.60	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
18746		10/15/2015	151020	107644	2,965.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
18747		10/15/2015	151020	107644	1,940.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
18748	15001243	10/09/2015	151020	107644	3,421.00 10/16/2015	INV	PD	AIR CONDITIONING, HEATING
CHECK DATE: 10/20/2015								
18749		10/15/2015	151020	107644	2,254.75 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
18750		10/15/2015	151020	107644	1,564.85 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
18753		10/15/2015	151020	107644	1,986.65 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
					36,799.32			
5303 EMC EQUIPMENT MANAGEMENT COMPANY								
46507		10/26/2015	151027	107806	484.50 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
13754 ENGINEERING SOLUTIONS TEAM CO								
5-100315	15001011	10/03/2015	151013	107468	4,015.00 10/09/2015	INV	PD	East & West Primary Clari
CHECK DATE: 10/13/2015								
755 ENGLEWOOD ELECTRICAL SUPPLY CO								
335202	15000005	09/23/2015	151001	107150	58.32 09/30/2015	INV	PD	ELECTRICAL EQUIPMENT AND
CHECK DATE: 10/01/2015								
958675	15000005	10/20/2015	151029	107913	77.94 10/28/2015	INV	PD	ELECTRICAL EQUIPMENT AND
CHECK DATE: 10/29/2015								
959147	15000005	10/22/2015	151029	107913	207.86 10/28/2015	INV	PD	ELECTRICAL EQUIPMENT AND
CHECK DATE: 10/29/2015								
					344.12			
15116 ENTERPRISE NEWSPAPERS INC								
102887A	15000886	09/02/2015	151001	107151	6,567.80 09/30/2015	INV	PD	COMMUNICATIONS AND MEDIA
CHECK DATE: 10/01/2015								
8959 ENVIRONMENTAL INC - MIDWEST LAB								
17667	15000062	01/01/2015	151022	107740	450.00 10/20/2015	INV	PD	2015 Prof Svc Radiologica

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					70,339.00				
14105 EVOQUA WATER TECHNOLOGIES LLC									
902342486		10/07/2015	151008	107297	540.00	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
8089 FAST SIGNS									
345 16381	15001247	10/21/2015	151022	107741	414.25	10/21/2015	INV	PD	FLAGS, FLAG POLES, BANNER
CHECK DATE: 10/22/2015									
786 FASTENAL COMPANY									
ILJOL167418		10/27/2015	151029	107915	17.95	10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015									
ILJOL168068		10/07/2015	151008	107298	171.16	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
ILJOL168097		10/07/2015	151008	107298	74.38	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
					263.49				
791 FEDERAL EXPRESS CORP									
5-147-02931		10/27/2015	151029	107916	12.30	10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015									
5-168-95899	15000192	09/23/2015	151001	107152	111.03	09/30/2015	INV	PD	OFFICE MACHINES, EQUIPMEN
CHECK DATE: 10/01/2015									
5-168-95899A	15000001	09/23/2015	151001	107152	11.90	09/30/2015	INV	PD	COMMUNICATIONS AND MEDIA
CHECK DATE: 10/01/2015									
5-168-95899B	15000204	09/23/2015	151001	107152	31.83	09/30/2015	INV	PD	2015 BLANKET - FEDEX - PU
CHECK DATE: 10/01/2015									
5-168-95899c		10/07/2015	151008	107299	14.52	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
5-168-95899D		10/05/2015	151006	107220	22.22	10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015									
5-176-13069	15000001	09/30/2015	151008	107299	36.66	10/07/2015	INV	PD	COMMUNICATIONS AND MEDIA
CHECK DATE: 10/08/2015									
5-176-13069A	15000216	09/30/2015	151008	107299	13.65	10/07/2015	INV	PD	2015 BLANKET - FEDEX - PU
CHECK DATE: 10/08/2015									
5-176-13069B	15000204	09/30/2015	151008	107299	29.07	10/07/2015	INV	PD	2015 BLANKET - FEDEX - PU
CHECK DATE: 10/08/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5-176-13069C CHECK DATE: 10/08/2015		10/07/2015	151008	107299	12.93	10/07/2015	INV	PD	MISC
5-183-39765 CHECK DATE: 10/15/2015	15000192	10/07/2015	151015	107560	13.65	10/15/2015	INV	PD	OFFICE MACHINES, EQUIPMEN
5-198-39888 CHECK DATE: 10/27/2015	15000001	10/21/2015	151027	107807	27.19	10/26/2015	INV	PD	COMMUNICATIONS AND MEDIA
5-198-39888A CHECK DATE: 10/29/2015	15000237	10/21/2015	151029	107916	53.55	10/28/2015	INV	PD	COMMUNICATIONS AND MEDIA
13307 FIDELITY NATIONAL TITLE COMPANY					390.50				
WJ15018024 CHECK DATE: 10/27/2015		10/26/2015	151027	107808	303.00	10/26/2015	INV	PD	MISC
2597 FIELDS, THE									
COJS2015-3 CHECK DATE: 10/15/2015	15000445	10/08/2015	151015	107561	50,820.00	10/15/2015	INV	PD	Multiple Year EAB Tree Re
COJSM2015-1 CHECK DATE: 10/15/2015		10/14/2015	151015	107561	2,885.00	10/14/2015	INV	PD	MISC
14225 FIRE MARK					53,705.00				
13-0919-131 CHECK DATE: 10/08/2015		10/07/2015	151008	107301	595.00	10/07/2015	INV	PD	MISC
13-0919-132 CHECK DATE: 10/08/2015		10/07/2015	151008	107300	650.00	10/07/2015	INV	PD	MISC
12460 FIRE SERVICE, INC					1,245.00				
10415 CHECK DATE: 10/13/2015		10/08/2015	151013	107470	38.84	10/08/2015	INV	PD	MISC
10442 CHECK DATE: 10/13/2015		10/08/2015	151013	107470	85.90	10/08/2015	INV	PD	MISC
10498 CHECK DATE: 10/13/2015		10/08/2015	151013	107470	919.35	10/08/2015	INV	PD	MISC
3664 FIRST CHOICE TEMPORARY SERVICE INC					1,044.09				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
19419		10/07/2015	151008	107302	649.60	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
19430		10/27/2015	151029	107917	740.95	10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015								
					1,390.55				
13283 FIRST COMMUNITY BANK-WORKMANS COMP									
10/14-10/15/15		10/15/2015	151020	107646	7,619.18	10/15/2015	INV	PD	WRKS COMP
CHECK DATE:	10/20/2015								
10/16-10/21/2015		10/26/2015	151027	107809	58,106.41	10/26/2015	INV	PD	WRKS COMP
CHECK DATE:	10/27/2015								
10/22/15		10/26/2015	151027	107809	6,538.17	10/26/2015	INV	PD	WRKS COMP
CHECK DATE:	10/27/2015								
10/23-10/25/2015		10/26/2015	151027	107809	14,515.09	10/26/2015	INV	PD	WRKS COMP
CHECK DATE:	10/27/2015								
10/26/2015		10/26/2015	151027	107809	5,366.59	10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015								
10/5-10/6/15		10/07/2015	151008	107303	24,408.02	10/07/2015	INV	PD	WRKS COMP
CHECK DATE:	10/08/2015								
10/7-10/8/15		10/08/2015	151013	107471	8,197.49	10/08/2015	INV	PD	WRKS COMP
CHECK DATE:	10/13/2015								
10/9-10/13/15		10/14/2015	151015	107562	14,922.55	10/14/2015	INV	PD	WRKS COMP
CHECK DATE:	10/15/2015								
9/23-9/28/15		09/29/2015	151001	107153	13,180.51	09/29/2015	INV	PD	WRKS COMP
CHECK DATE:	10/01/2015								
9/29-10/4/2015		10/05/2015	151006	107221	10,871.63	10/05/2015	INV	PD	WRKS COMP
CHECK DATE:	10/06/2015								
CITY V BUDZINSKI		10/15/2015	151020	107646	49,575.66	10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015								
MARIO FERRETTI		10/14/2015	151015	107562	2,750.47	10/14/2015	INV	PD	WRKS COMP
CHECK DATE:	10/15/2015								
ROBERT RUNTY		10/07/2015	151008	107303	6,324.47	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
					222,376.24				
829 FISHER SCIENTIFIC									
3243711		10/26/2015	151027	107810	133.86	10/26/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/27/2015							
4807612		10/27/2015	151029	107918	133.88 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
					267.74			
4623 FLEET SAFETY SUPPLY								
63856		10/08/2015	151013	107472	676.35 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
63880		10/08/2015	151013	107472	244.61 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
63882		10/08/2015	151013	107472	99.71 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
64063	15001325	10/15/2015	151020	107647	1,711.10 10/16/2015	INV	PD	AUTOMOTIVE ACCESSORIES FO
CHECK DATE:	10/20/2015							
64128	15001388	10/22/2015	151029	107919	394.95 10/28/2015	INV	PD	AUTOMOTIVE ACCESSORIES FO
CHECK DATE:	10/29/2015							
					3,126.72			
13348 FLEXIBLE BENEFIT SERVICE CORP								
716401		10/07/2015	151008	107304	432.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
FLEX REIMB 100115		10/02/2015		252	7,532.92 10/02/2015	DIR	PD	FLEX SPENDING REIMB 10011
CHECK DATE:	10/02/2015							
FLEX REIMB 101615		10/19/2015		267	7,142.11 10/19/2015	DIR	PD	FLEX SPENDING REIMB 1019
CHECK DATE:	10/19/2015							
					15,107.03			
13970 FLOORING GUYS, INC								
4461	15001233	10/06/2015	151020	107648	3,620.00 10/16/2015	INV	PD	FLOOR COVERING, FLOOR COV
CHECK DATE:	10/20/2015							
4462	15001234	10/05/2015	151020	107648	3,850.00 10/16/2015	INV	PD	FLOOR COVERING, FLOOR COV
CHECK DATE:	10/20/2015							
					7,470.00			
15224 FLUID COMPONENTS INTERNATIONAL LLC								
1099205		10/26/2015	151027	107811	2,613.84 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12955 FORCE FLOW								
28271		10/08/2015	151013	107473	1,245.04 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
4878 FORMHALS, JOSEPH								
10/26/15		10/26/2015	151027	107812	47.81 10/26/2015	INV	PD	FLOOR MATS
CHECK DATE: 10/27/2015								
3950 FORT DEARBORN LIFE INSURANCE								
AUGUST 2015		10/05/2015	151006	107222	100.00 10/05/2015	INV	PD	F106574001-2
CHECK DATE: 10/06/2015								
SEP 2015		10/15/2015	151020	107649	100.00 10/15/2015	INV	PD	F106574001-2
CHECK DATE: 10/20/2015								
					200.00			
5530 FOX, DAVID								
7/24/15 PIZZA		10/07/2015	151008	107305	92.09 10/07/2015	INV	PD	CHILD SAFETY EVENT
CHECK DATE: 10/08/2015								
15230 FREE STATE REPORTING INC								
10/26/2015		10/26/2015	151027	107813	300.00 10/26/2015	INV	PD	FORD V CITY OF JOLIET
CHECK DATE: 10/27/2015								
10005 FREEDOM FIRST AID & SAFETY								
32298	15000095	09/24/2015	151001	107154	100.35 09/30/2015	INV	PD	MEDICAL SUPPLIES FOR POLI
CHECK DATE: 10/01/2015								
32299	15000095	09/24/2015	151001	107154	54.70 09/30/2015	INV	PD	MEDICAL SUPPLIES FOR POLI
CHECK DATE: 10/01/2015								
32300	15000095	09/24/2015	151001	107154	201.30 09/30/2015	INV	PD	MEDICAL SUPPLIES FOR POLI
CHECK DATE: 10/01/2015								
32301	15000095	09/24/2015	151001	107154	144.40 09/30/2015	INV	PD	MEDICAL SUPPLIES FOR POLI
CHECK DATE: 10/01/2015								
32302	15000095	09/24/2015	151001	107154	46.30 09/30/2015	INV	PD	MEDICAL SUPPLIES FOR POLI
CHECK DATE: 10/01/2015								
32303	15000095	09/24/2015	151001	107154	24.25 09/30/2015	INV	PD	MEDICAL SUPPLIES FOR POLI
CHECK DATE: 10/01/2015								
32304	15000095	09/24/2015	151001	107154	134.40 09/30/2015	INV	PD	MEDICAL SUPPLIES FOR POLI

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/01/2015								
32306		10/08/2015	151013	107474	81.55	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
32308		10/08/2015	151013	107474	63.30	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
32309	15000095	09/24/2015	151006	107223	66.40	10/05/2015	INV	PD	MEDICAL SUPPLIES FOR POLI
CHECK DATE:	10/06/2015								
32337	15000162	10/01/2015	151020	107650	264.65	10/16/2015	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	10/20/2015								
					1,181.60				
4176 FRENCH, VINCENT									
2015 PREVENTATIVE CA		10/27/2015	151029	107920	200.00	10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015								
15233 JUDY M FUEHRMEYER ROGALA									
10/8/2015		10/26/2015	151027	107814	117.50	10/26/2015	INV	PD	JURKOVICH V PACE
CHECK DATE:	10/27/2015								
3711 GALLAGHER ASPHALT AND MATERIALS									
117476MB	15000639	08/31/2015	151001	107155	1,113.75	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015								
5297 GALLAGHER BASSETT SERVICES INC									
00348209		10/05/2015	151006	107224	149,697.00	10/05/2015	INV	PD	MISC
CHECK DATE:	10/06/2015								
13755 GALLAGHER BENEFIT SERVICES INC									
78713	15001040	10/08/2015	151027	107815	5,708.33	10/26/2015	INV	PD	CONSULTING SERVICES for H
CHECK DATE:	10/27/2015								
6319 GARCIA, SAUL									
OCT 2015		10/26/2015	151027	107816	900.00	10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015								
900 GASVODA & ASSOC INC									
15IEJB0100	15001353	10/19/2015	151029	107921	13,700.00	10/28/2015	INV	PD	WATER SUPPLY, GROUNDWATER

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/29/2015								
11659 GENERAL MACHINE & TOOL CO								
39691		10/07/2015	151008	107306	540.00 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
39730		10/08/2015	151013	107475	1,560.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
39776		10/15/2015	151020	107651	2,970.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
39799	15001406	10/02/2015	151029	107922	6,680.00 10/28/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 10/29/2015								
39853	15001416	10/22/2015	151029	107922	3,386.00 10/28/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 10/29/2015								
39862		10/27/2015	151029	107922	1,210.00 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
39863		10/27/2015	151029	107922	296.00 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
					16,642.00			
926 GEORGE RYDMAN & ASSOC								
23651 23789		10/14/2015	151015	107563	592.55 10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015								
23822		10/26/2015	151027	107817	88.20 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
					680.75			
11538 GEORGE, DALE								
2015 TOOLS		10/08/2015	151013	107476	500.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
928 GEOTECH INC								
46160	15000287	04/09/2015	151006	107225	1,500.00 10/05/2015	INV	PD	Houbolt Rd (Rt 6 - Olympi
CHECK DATE: 10/06/2015								
46270	15001328	06/16/2015	151008	107307	2,500.00 10/07/2015	INV	PD	SURVEYING/DRAFT-SPRINGFIE
CHECK DATE: 10/08/2015								
46346	15001328	08/17/2015	151008	107307	4,995.00 10/07/2015	INV	PD	SURVEYING/DRAFT-SPRINGFIE
CHECK DATE: 10/08/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46402		10/07/2015	151008	107307	830.00 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
46403		10/07/2015	151008	107307	830.00 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
46404		10/07/2015	151008	107307	830.00 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
					11,485.00			
13218 GLOBE TICKET LABEL								
305095		10/27/2015	151029	107923	2,138.86 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
4888 GLOCK PROFESSIONAL INC								
SI-0073242	15001107	08/13/2015	151013	107477	120.00 10/09/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 10/13/2015								
15225 GMIS INTERNATIONAL								
300003003		10/26/2015	151027	107818	500.00 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
961 GORDON'S APPLIANCE SERV								
25698		10/07/2015	151008	107308	70.00 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
25727		10/14/2015	151015	107564	220.00 10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015								
25811		10/14/2015	151015	107564	180.00 10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015								
25826		10/26/2015	151027	107819	210.00 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
					680.00			
9567 GORNICK, NICK								
10/9/15 PETTY CASH		10/08/2015	151013	107478	99.47 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
13848 GOULD BROTHERS, LLC								
15-63	15001307	10/04/2015	151015	107565	8,000.00 10/15/2015	INV	PD	DEMOLITION OF 929 MCKINLE
CHECK DATE: 10/15/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9854434108 CHECK DATE: 10/08/2015		10/07/2015	151008	107309	23.00	10/07/2015	INV	PD	MISC
9858293856 CHECK DATE: 10/13/2015		10/08/2015	151013	107479	142.16	10/08/2015	INV	PD	MISC
9859082373 CHECK DATE: 10/27/2015		10/26/2015	151027	107820	94.78	10/26/2015	INV	PD	MISC
9859145626 CHECK DATE: 10/20/2015		10/15/2015	151020	107652	185.73	10/15/2015	INV	PD	misc
9860881268 CHECK DATE: 10/27/2015		10/26/2015	151027	107820	87.27	10/26/2015	INV	PD	MISC
9861333319 CHECK DATE: 10/27/2015		10/26/2015	151027	107820	430.00	10/26/2015	INV	PD	MISC
9866291330 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	240.00	10/27/2015	INV	PD	MISC
9867748445 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	39.66	10/27/2015	INV	PD	MISC
9867942675 CHECK DATE: 10/27/2015		10/26/2015	151027	107820	378.80	10/26/2015	INV	PD	MISC
9868945198 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	370.32	10/27/2015	INV	PD	MISC
9869034612 CHECK DATE: 10/27/2015		10/26/2015	151027	107820	40.04	10/26/2015	INV	PD	MISC
9869063165 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	68.64	10/27/2015	INV	PD	MISC
9869373259 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	126.37	10/27/2015	INV	PD	MISC
9870045722 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	6.99	10/27/2015	INV	PD	MISC
9870045730 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	120.34	10/27/2015	INV	PD	MISC
9870061554 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	-295.29	10/27/2015	CRM	PD	CREDIT MEMO
9870177723 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	295.29	10/27/2015	INV	PD	MISC
9870847861 CHECK DATE: 10/29/2015		10/27/2015	151029	107924	44.37	10/27/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9871148384		10/27/2015	151029	107924	34.52 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
9871148392		10/27/2015	151029	107924	28.84 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
9871280674		10/27/2015	151029	107924	206.10 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
9872609236		10/27/2015	151029	107924	73.68 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
					6,654.79			
13464 GRANICUS INC								
69158		10/15/2015	151020	107653	2,425.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
11837 GRANT, BENJAMIN								
2015 PREVENTATIVE CA		10/21/2015	151022	107743	200.00 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
14241 GREAT LAKES WATER RESOURCES GROUP								
1462	15001167	10/14/2015	151020	107654	225.00 10/16/2015	INV	PD	Well Rock 3 Emergency Reh
CHECK DATE: 10/20/2015								
14295 GREAT PYRENEES TECHNOLOGY LLC								
2015-0051	15000455	09/30/2015	151008	107310	425.00 10/07/2015	INV	PD	GIS MAPPING-JHall
CHECK DATE: 10/08/2015								
13991 GREEN,CHESTER								
2015 PREVENTATIVE CA		10/21/2015	151022	107744	200.00 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
5752 GREG SIGNS								
17513		10/08/2015	151013	107480	70.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
4901 GREGG W DOBCZYK EXCAVATING								
GDE092315	15001183	09/23/2015	151008	107311	54,000.00 10/07/2015	INV	PD	2015 Hickory-Spring Creek
CHECK DATE: 10/08/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2107533		10/08/2015	151013	107481	186.11 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
					556.61			
11860 HAWKINS INC								
3754802		10/07/2015	151008	107313	2,463.12 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
15017 HERITAGE FS INC								
82712	15000317	09/23/2015	151008	107314	20,499.68 10/07/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 10/08/2015								
82756	15000317	09/29/2015	151008	107314	20,492.00 10/07/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 10/08/2015								
82817	15000317	10/06/2015	151022	107745	21,775.31 10/22/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 10/22/2015								
82893	15000317	10/14/2015	151022	107745	21,716.39 10/22/2015	INV	PD	FUEL, UNLEADED
CHECK DATE: 10/22/2015								
					84,483.38			
14057 HOCK JAMES D								
9/27-9/30/15		10/14/2015	151015	107566	2,096.98 10/14/2015	INV	PD	ICMA ANNUAL CONFERENCE
CHECK DATE: 10/15/2015								
1105 HOMER TOWNSHIP								
10/05/2015		10/05/2015	151006	107228	801.67 10/05/2015	INV	PD	TITLE XX
CHECK DATE: 10/06/2015								
11830 HOMER TREE CARE INC								
19432		10/08/2015	151013	107482	300.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
19633		10/08/2015	151013	107482	1,162.30 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
19634		10/08/2015	151013	107482	602.46 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
19635		10/08/2015	151013	107482	768.30 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
19636		10/08/2015	151013	107482	748.60 10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/13/2015								
19637		10/08/2015	151013	107482	726.18	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
19683		10/15/2015	151020	107658	401.31	10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015								
19684		10/15/2015	151020	107658	401.31	10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015								
19763		10/15/2015	151020	107658	1,029.60	10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015								
19774		10/15/2015	151020	107658	1,414.14	10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015								
					7,554.20				
14182 HUDSON ENERGY									
100400616		10/05/2015	151006	107229	9,711.10	10/05/2015	INV	PD	921 E WASHINGTON
CHECK DATE:	10/06/2015								
100400618		10/05/2015	151006	107229	39.51	10/05/2015	INV	PD	KNOWLTON AV
CHECK DATE:	10/06/2015								
100400620		10/05/2015	151006	107229	300.33	10/05/2015	INV	PD	WS CHIGAGO 1N WALLACE
CHECK DATE:	10/06/2015								
100400622		10/27/2015	151029	107926	119.46	10/27/2015	INV	PD	50 E JEFFERSON
CHECK DATE:	10/29/2015								
100400624		10/27/2015	151029	107926	293.07	10/27/2015	INV	PD	JEFFERSON/OTTAWA
CHECK DATE:	10/29/2015								
100400626		10/05/2015	151006	107229	1,087.78	10/05/2015	INV	PD	56 N OTTAWA
CHECK DATE:	10/06/2015								
100400628		10/27/2015	151029	107926	1.53	10/27/2015	INV	PD	174 N CHICAGO
CHECK DATE:	10/29/2015								
100400630		10/05/2015	151006	107229	1.81	10/05/2015	INV	PD	141 E JEFFERSON
CHECK DATE:	10/06/2015								
100400632		10/05/2015	151006	107229	561.30	10/05/2015	INV	PD	151 N SCOTT ST
CHECK DATE:	10/06/2015								
100400634		10/05/2015	151006	107229	3.35	10/05/2015	INV	PD	10 HENDERSON
CHECK DATE:	10/06/2015								
100400638		10/27/2015	151029	107926	161.29	10/27/2015	INV	PD	NS CASS 1W OTTAWA
CHECK DATE:	10/29/2015								
100402320		10/14/2015	151015	107567	154.76	10/14/2015	INV	PD	19800 W MILLSDALE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404950 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	109.80 10/27/2015	INV	PD	102 RUBY
100404952 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	22.85 10/27/2015	INV	PD	1650 TERRY DR
100404954 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	34.21 10/27/2015	INV	PD	4200 RIVERTOWNE CT
100404956 CHECK DATE: 10/06/2015		10/05/2015	151006	107229	133.67 10/05/2015	INV	PD	800 RICHARDS
100404956 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	67.41 10/27/2015	INV	PD	800 RICHARDS
100404960 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	85.66 10/27/2015	INV	PD	100 ESSINGTON
100404962 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	1,140.41 10/27/2015	INV	PD	2511 EMPRESS RD
100404964 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	4,459.31 10/27/2015	INV	PD	801 BARBERRY WAY
100404966 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	11,230.25 10/27/2015	INV	PD	1916 CAMPBELL ST
100404968 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	58.49 10/27/2015	INV	PD	8301 JONES
100404970 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	4,185.65 10/27/2015	INV	PD	ROSALIND & FARRELL
100404972 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	10,397.07 10/27/2015	INV	PD	1900 DRAUDEN
100404978 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	18,675.93 10/27/2015	INV	PD	1021 MCKINLEY
100404980 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	11,820.49 10/27/2015	INV	PD	82 N BARNEY DR
100404982 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	303.37 10/27/2015	INV	PD	6871 W THEODORE
100404984 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	5,226.54 10/27/2015	INV	PD	7500 W THEODORE
100404984 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	30.97 10/27/2015	INV	PD	806 WILLIAMSON
100404986 CHECK DATE: 10/29/2015		10/27/2015	151029	107926	31,837.42 10/27/2015	INV	PD	4000 CHANNAHON
100405251		10/27/2015	151029	107926	15.24 10/27/2015	INV	PD	3002 OLD RENWICK RD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/29/2015							
100405575		10/05/2015	151006	107229	40.71 10/05/2015	INV	PD	3417 FIDAY
CHECK DATE:	10/06/2015							
100405577		10/05/2015	151006	107229	18.48 10/05/2015	INV	PD	3912 FIDAY RD
CHECK DATE:	10/06/2015							
100405579		10/27/2015	151029	107926	20.73 10/27/2015	INV	PD	1833 MAPPOLD WAY
CHECK DATE:	10/29/2015							
100405583		10/05/2015	151006	107229	6,109.88 10/05/2015	INV	PD	2110 THEODORE
CHECK DATE:	10/06/2015							
100405917		10/05/2015	151006	107229	118.45 10/05/2015	INV	PD	30 N BLUFF
CHECK DATE:	10/06/2015							
100405919		10/05/2015	151006	107229	32.45 10/05/2015	INV	PD	3201 MISSION
CHECK DATE:	10/06/2015							
100405921		10/05/2015	151006	107229	260.27 10/05/2015	INV	PD	2112 MCDONOUGH
CHECK DATE:	10/06/2015							
10040898		10/27/2015	151029	107926	2.66 10/27/2015	INV	PD	706 PARKWOOD
CHECK DATE:	10/29/2015							
					217,290.93			
15222 HUMMING BIRD LAWN CARE								
1732		10/26/2015	151027	107823	1,090.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
11274 ID NETWORKS, INC								
269903	15001399	10/21/2015	151022	107747	13,600.00 10/21/2015	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE:	10/22/2015							
1151 ILL ASSN OF CHIEFS OF POLICE								
2015-931		10/05/2015	151006	107230	297.00 10/05/2015	INV	PD	POLICE REFORM LAW
CHECK DATE:	10/06/2015							
9142 ILL STATE TOLL HIGHWAY AUTHORITY								
G15682485		10/15/2015	151020	107660	107.20 10/15/2015	INV	PD	TOLLS
CHECK DATE:	10/20/2015							
13386 IMPRESS PRINTING & DESIGN								
11033		10/08/2015	151013	107483	418.50 10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/13/2015								
13346 INFOSEND INC								
97377	15000318	09/30/2015	151006	107231	29,872.62 10/05/2015	INV	PD	NON-BIDDABLE MISCELLANEOU
CHECK DATE: 10/06/2015								
11731 INTELLIGENT SYSTEMS SERVICES								
14641		09/29/2015	151001	107158	401.50 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
1262 INTERSTATE BATTERIES INC								
10059594		10/08/2015	151013	107485	334.36 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
10059634		10/08/2015	151013	107485	102.07 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
50300005		10/08/2015	151013	107485	607.70 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
50300730		10/08/2015	151013	107485	719.70 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
50300804		10/08/2015	151013	107485	331.85 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
					2,095.68			
13981 IRTH SOLUTIONS LLC								
5920	15001358	10/01/2015	151015	107568	10,222.95 10/15/2015	INV	PD	UTILISPHERE JULIE DISPATC
CHECK DATE: 10/15/2015								
1286 JACKSON TOWNSHIP								
10/05/2015		10/05/2015	151006	107232	62.12 10/05/2015	INV	PD	TITLE XX
CHECK DATE: 10/06/2015								
8624 JACOB & HEFNER ASSOCIATES INC								
49697	15000436	05/07/2015	151001	107159	1,017.50 09/30/2015	INV	PD	Phase III Eng Cherry Hill
CHECK DATE: 10/01/2015								
49880	15000436	06/08/2015	151001	107159	1,176.08 09/30/2015	INV	PD	Phase III Eng Cherry Hill
CHECK DATE: 10/01/2015								
50107	15000436	07/24/2015	151001	107159	242.50 09/30/2015	INV	PD	Phase III Eng Cherry Hill

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/01/2015									
10323 SONIA JAIME ULLOA					2,436.08				
2015 PREVENTATIVE CA		10/15/2015	151020	107661	78.00	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
1339 JCM UNIFORMS									
699974	15001378	08/17/2015	151015	107569	669.84	10/15/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/15/2015									
701688	15000791	10/02/2015	151027	107824	547.91	10/23/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/27/2015									
702774	15000361	10/19/2015	151022	107748	387.28	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/22/2015									
706146	15000654	09/29/2015	151008	107315	252.33	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/08/2015									
706709	15000776	09/03/2015	151006	107233	286.25	10/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/06/2015									
706927	15000929	06/29/2015	151006	107233	1,616.50	10/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/06/2015									
707026	15000896	07/21/2015	151008	107315	79.80	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/08/2015									
707193		10/26/2015	151027	107824	294.85	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
707337	15000927	06/29/2015	151006	107233	1,488.00	10/06/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/06/2015									
707575		10/07/2015	151008	107315	297.75	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
707845	15000647	09/24/2015	151008	107315	252.33	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/08/2015									
708186	15001378	08/28/2015	151015	107569	36.00	10/15/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/15/2015									
708948	15001023	09/28/2015	151008	107315	365.95	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/08/2015									
709009	15001085	09/22/2015	151008	107315	464.20	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 10/08/2015									
709294	15001145	10/02/2015	151008	107315	667.50	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
711010 CHECK DATE: 10/08/2015	15001193	09/21/2015	151008	107315	235.75	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711018 CHECK DATE: 10/08/2015	15001294	09/30/2015	151008	107315	347.50	10/07/2015	INV	PD	POLICE AND PRISON EQUIPME
711032 CHECK DATE: 10/08/2015	15001269	09/22/2015	151008	107315	471.95	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711039 CHECK DATE: 10/08/2015	15000802	09/22/2015	151008	107315	258.75	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711094 CHECK DATE: 10/08/2015	15001292	09/23/2015	151008	107315	614.95	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711096 CHECK DATE: 10/13/2015	15001221	09/23/2015	151013	107486	234.95	10/09/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711125 CHECK DATE: 10/08/2015	15001264	09/24/2015	151008	107315	340.15	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711178 CHECK DATE: 10/20/2015	15001213	09/25/2015	151020	107662	435.10	10/16/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711260 CHECK DATE: 10/08/2015	15001223	09/28/2015	151008	107315	318.70	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711281 CHECK DATE: 10/08/2015	15001268	09/28/2015	151008	107315	69.25	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711301 CHECK DATE: 10/08/2015	15001263	09/29/2015	151008	107315	477.90	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711537 CHECK DATE: 10/08/2015	15001192	10/02/2015	151008	107315	180.20	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711565 CHECK DATE: 10/08/2015	15001222	10/02/2015	151008	107315	315.20	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711567 CHECK DATE: 10/13/2015	15001313	10/02/2015	151013	107486	84.95	10/09/2015	INV	PD	SHOES AND BOOTS
711595 CHECK DATE: 10/20/2015	15001315	10/03/2015	151020	107662	333.50	10/16/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711701 CHECK DATE: 10/08/2015	15001330	10/05/2015	151008	107315	315.20	10/07/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711883 CHECK DATE: 10/22/2015	15001334	10/09/2015	151022	107748	340.15	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
711887 CHECK DATE: 10/22/2015	15001343	10/09/2015	151022	107748	376.45	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
711890	15001333	10/09/2015	151022	107748	455.60	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
711901	15001341	10/09/2015	151027	107824	344.30	10/23/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/27/2015								
711902	15001340	10/09/2015	151022	107748	464.20	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
711962	15001224	10/12/2015	151022	107748	553.75	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
711999	15001368	10/13/2015	151022	107748	439.95	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712002	15001345	10/13/2015	151022	107748	266.70	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712006	15001339	10/13/2015	151022	107748	176.75	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712042	15001342	10/13/2015	151022	107748	315.20	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712071	15001335	10/14/2015	151027	107824	427.41	10/23/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/27/2015								
712089	15001220	10/14/2015	151022	107748	169.70	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712135	15001366	10/14/2015	151022	107748	485.15	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712198	15001360	10/15/2015	151022	107748	265.65	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712215	15001361	10/16/2015	151022	107748	355.20	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712219	15001364	10/16/2015	151027	107824	344.30	10/23/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/27/2015								
712225	15001316	10/16/2015	151022	107748	315.20	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712228	15001314	10/16/2015	151022	107748	412.70	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712240	15001362	10/16/2015	151022	107748	507.45	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712301	15001346	10/19/2015	151022	107748	317.45	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015								
712306	15001370	10/19/2015	151022	107748	453.70	10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/22/2015							
712307	15000792	10/19/2015	151022	107748	406.95 10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015							
712388	15001382	10/20/2015	151027	107824	482.80 10/23/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/27/2015							
712390	15001359	10/21/2015	151022	107748	338.45 10/21/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015							
712396	15001367	10/20/2015	151022	107748	315.20 10/20/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015							
712403	15001191	10/20/2015	151022	107748	574.45 10/20/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE:	10/22/2015							
					30,367.68			
1316 JOHANSEN & ANDERSON INC								
181725		10/14/2015	151015	107570	590.59 10/14/2015	INV	PD	MISC
CHECK DATE:	10/15/2015							
W99976		09/29/2015	151001	107160	378.00 09/29/2015	INV	PD	MISC
CHECK DATE:	10/01/2015							
					968.59			
1326 JOHNSON, EDWARD								
9/15-9/16/15		10/05/2015	151006	107234	73.14 10/05/2015	INV	PD	TRIAD CONF
CHECK DATE:	10/06/2015							
9442 JOLIET AREA HISTORICAL MUSEUM INC								
10/15 MAINTENANCE		10/05/2015	151006	107235	2,083.00 10/05/2015	INV	PD	MISC
CHECK DATE:	10/06/2015							
10/15 OPERATING SUBS		10/05/2015	151006	107235	20,833.00 10/05/2015	INV	PD	MISC
CHECK DATE:	10/06/2015							
					22,916.00			
772 JOLIET EXCHANGE CLUB								
10/6/15 LUNCHEON		10/05/2015	151005	107202	60.00 10/05/2015	INV	PD	FIREFIGHTER OF THE YEAR
CHECK DATE:	10/05/2015							
1354 JOLIET MACHINE & ENGINEERING								
2846		10/08/2015	151013	107487	290.96 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2847		10/08/2015	151013	107487	125.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
2848		10/08/2015	151013	107487	458.20 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
2849		10/08/2015	151013	107487	156.12 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
					1,030.28			
1361 JOLIET REGION CHAMBER OF COMMERCE								
83513		10/07/2015	151008	107316	649.00 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
OCT 2015		09/29/2015	151001	107161	3,067.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
					3,716.00			
10764 JOLIET SUSPENSION INC								
106437		10/08/2015	151013	107488	645.87 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
1367 JOLIET TOWNSHIP OFFICES								
10/2015		10/05/2015	151006	107237	13,164.35 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
10/5/15		10/05/2015	151006	107236	1,535.51 10/05/2015	INV	PD	TITLE XX
CHECK DATE: 10/06/2015								
					14,699.86			
5768 JOSEPH J HENDERSON & SON INC								
14275	15000448	08/31/2015	151001	107162	1,007,531.16 09/30/2015	INV	PD	CSO LTCP Des Plains Rive
CHECK DATE: 10/01/2015								
14300	15000220	10/27/2015	151029	107928	41,350.50 10/28/2015	INV	PD	WSWWTP Digester Cover Rep
CHECK DATE: 10/29/2015								
					1,048,881.66			
6725 KIESLER POLICE SUPPLY								
0753423	15000534	10/02/2015	151008	107317	10,260.00 10/07/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 10/08/2015								
9312 KIMBALL MIDWEST								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4480342		10/08/2015	151013	107489	675.28 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
1441 KIN-KO ACE STORE								
817599/8	15000116	09/29/2015	151008	107318	15.15 10/07/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 10/08/2015								
817632	15000116	10/19/2015	151029	107929	67.48 10/28/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 10/29/2015								
817638/8	15000116	10/21/2015	151027	107825	14.85 10/23/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 10/27/2015								
817657	15000116	10/28/2015	151029	107929	19.18 10/28/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 10/29/2015								
					116.66			
15234 LAURA KLEBENOW								
10/28/2015		10/27/2015	151029	107930	475.65 10/27/2015	INV	PD	AMMONS V CITY
CHECK DATE: 10/29/2015								
13232 KLEIN HORNIG LLP								
36062		10/07/2015	151008	107319	16,296.17 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
36365		10/26/2015	151027	107826	8,216.00 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
					24,512.17			
15227 MYLES KLEIN								
2015 PREVENTATIVE CA		10/15/2015	151020	107663	200.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
14205 KLEIN, THORPE AND JENKINS LTD								
178365/178366		10/05/2015	151006	107238	225.00 10/05/2015	INV	PD	927 COLLINS ST
CHECK DATE: 10/06/2015								
13535 KNIGHT EA INC								
15602-45	15000400	08/31/2015	151013	107490	15,250.00 10/09/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 10/13/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1450 KNIGHT SECURITY ALARMS, INC									
212289		10/05/2015	151006	107239	50.00	10/05/2015	INV	PD	MISC
CHECK DATE:		10/06/2015							
14308 KONE INC									
1157070250		10/27/2015	151029	107931	464.12	10/27/2015	INV	PD	MISC
CHECK DATE:		10/29/2015							
949116370	15000495	10/01/2015	151015	107571	980.00	10/15/2015	INV	PD	BUILDING MAINTENANCE, INS
CHECK DATE:		10/15/2015							
					1,444.12				
13560 L DEGEUS & ASSOCIATES INC									
293084		10/08/2015	151013	107491	30.00	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
293748		10/14/2015	151015	107572	30.00	10/14/2015	INV	PD	MISC
CHECK DATE:		10/15/2015							
293749		10/14/2015	151015	107572	30.00	10/14/2015	INV	PD	MISC
CHECK DATE:		10/15/2015							
					90.00				
11636 LAFARGE JOLIET INC									
33337319	15000638	05/12/2015	151001	107163	997.60	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		10/01/2015							
33414777	15000638	05/20/2015	151001	107163	139.22	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		10/01/2015							
33456725	15000638	05/25/2015	151001	107163	169.29	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		10/01/2015							
3424058	15000638	08/06/2015	151001	107163	800.69	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		10/01/2015							
34253105	15000638	08/07/2015	151001	107163	1,265.44	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		10/01/2015							
34268330	15000638	08/10/2015	151001	107163	729.53	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		10/01/2015							
34281088	15000638	08/11/2015	151001	107163	1,140.30	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		10/01/2015							
34298110	15000638	08/12/2015	151001	107163	1,893.99	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		10/01/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
34311448 CHECK DATE: 10/01/2015	15000638	08/13/2015	151001	107163	181.61	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34326615 CHECK DATE: 10/01/2015	15000638	08/14/2015	151001	107163	710.17	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34344122 CHECK DATE: 10/01/2015	15000638	08/17/2015	151001	107163	355.98	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34359372 CHECK DATE: 10/01/2015	15000638	08/18/2015	151001	107163	1,462.71	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34437132 CHECK DATE: 10/01/2015	15000638	08/25/2015	151001	107163	2,402.14	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34456251 CHECK DATE: 10/01/2015	15000638	08/26/2015	151001	107163	2,428.68	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34472865 CHECK DATE: 10/01/2015	15000638	08/27/2015	151001	107163	526.40	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34489181 CHECK DATE: 10/01/2015	15000638	08/28/2015	151001	107163	764.04	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34514500 CHECK DATE: 10/01/2015	15000638	08/31/2015	151001	107163	2,304.96	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34528373 CHECK DATE: 10/01/2015	15000638	08/31/2015	151001	107163	695.60	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34550174 CHECK DATE: 10/01/2015	15000638	09/03/2015	151001	107163	1,829.61	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34570731 CHECK DATE: 10/01/2015	15000638	09/04/2015	151001	107163	436.91	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34584462 CHECK DATE: 10/01/2015	15000638	09/07/2015	151001	107163	332.86	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34605292 CHECK DATE: 10/01/2015	15000638	09/09/2015	151001	107163	864.43	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34619291 CHECK DATE: 10/01/2015	15000638	09/10/2015	151001	107163	171.55	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34629534 CHECK DATE: 10/01/2015	15000638	09/11/2015	151001	107163	2,410.31	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34648907 CHECK DATE: 10/01/2015	15000638	09/14/2015	151001	107163	995.45	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
34665791 CHECK DATE: 10/01/2015	15000638	09/15/2015	151001	107163	851.27	09/30/2015	INV	PD	2015 Aggregate Pirce Agre

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1541 LAI & ASSOCIATES INC					26,860.74				
15-13181	15001061	10/21/2015	151029	107932	4,829.00	10/28/2015	INV	PD	PUMPING EQUIPMENT AND ACC
CHECK DATE: 10/29/2015									
15-13330	15001303	09/14/2015	151006	107240	3,417.98	10/05/2015	INV	PD	WATER SUPPLY, GROUNDWATER
CHECK DATE: 10/06/2015									
15182 LAMPING BLACKTOP INC					8,246.98				
986	15001209	10/03/2015	151020	107664	6,190.00	10/16/2015	INV	PD	CONSTRUCTION SERVICES, HE
CHECK DATE: 10/20/2015									
7256 LAND TREATMENT ALTERNATIVES									
1530	15000208	09/28/2015	151029	107933	10,065.85	10/28/2015	INV	PD	2015 Biosolids Program -
CHECK DATE: 10/29/2015									
4852 BRUCE LARSON									
2015 PREVENTATIVE CA		09/29/2015	151001	107164	200.00	09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015									
7247 LAW ENFORCEMENTS TARGETS INC									
0291979-IN	15001375	10/14/2015	151020	107665	868.49	10/16/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 10/20/2015									
13142 LAWSON PRODUCTS INC									
9303573323		10/08/2015	151013	107492	481.18	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
9303574572		10/08/2015	151013	107492	599.58	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
9303580892		10/14/2015	151015	107573	102.16	10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015									
15067 LC BUILDERS INC					1,182.92				
J080115-917		10/15/2015	151020	107666	333.00	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
J081915-MTS		10/15/2015	151020	107666	100.00	10/15/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
J092115-1438 CHECK DATE: 10/13/2015		10/08/2015	151013	107493	155.40 10/08/2015	INV	PD	MISC
J092115-2008 CHECK DATE: 10/13/2015		10/08/2015	151013	107493	40.70 10/08/2015	INV	PD	MISC
J092215-400 CHECK DATE: 10/13/2015		10/08/2015	151013	107493	92.50 10/08/2015	INV	PD	MISC
J092215-423 CHECK DATE: 10/13/2015		10/08/2015	151013	107493	333.00 10/08/2015	INV	PD	MISC
J092215-432 CHECK DATE: 10/13/2015		10/08/2015	151013	107493	144.30 10/08/2015	INV	PD	MISC
J092215-500 CHECK DATE: 10/13/2015		10/08/2015	151013	107493	740.00 10/08/2015	INV	PD	MISC
J092215-CM CHECK DATE: 10/13/2015		10/08/2015	151013	107493	943.50 10/08/2015	INV	PD	MISC
J092216-CM CHECK DATE: 10/13/2015		10/08/2015	151013	107493	888.00 10/08/2015	INV	PD	MISC
J092815-MTS CHECK DATE: 10/13/2015		10/08/2015	151013	107493	100.00 10/08/2015	INV	PD	MISC
LS101715 CHECK DATE: 10/27/2015	15001352	10/19/2015	151027	107827	17,850.00 10/23/2015	INV	PD	removal of approx 85 ash
					32,468.50			
15103 LEGION SERVICE PROVIDER								
6 CHECK DATE: 10/22/2015	15000880	10/12/2015	151022	107749	500.00 10/22/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
3635 LEN COX & SONS EXCAVATING								
8145 CHECK DATE: 10/27/2015	15000240	07/14/2015	151027	107829	31,372.11 10/23/2015	INV	PD	Haldemann Terrace Sewer R
LCPAY2FINAL093015 CHECK DATE: 10/29/2015	15000979	10/13/2015	151029	107934	69,748.89 10/28/2015	INV	PD	I55 Frontage / Caton Farm
					101,121.00			
14135 LENNY'S RT 66 FOOD N FUEL								
7/15-9/15/2015 CHECK DATE: 10/22/2015		10/21/2015	151022	107750	14,167.01 10/21/2015	INV	PD	TAX REBATE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1537 LEWIS PAPER PLACE INC								
782413	15000217	09/14/2015	151013	107494	1,499.25 10/09/2015	INV	PD	PAPER, FOR OFFICE AND PRI
CHECK DATE: 10/13/2015								
790455		10/08/2015	151013	107494	104.65 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
792912	15001324	10/07/2015	151013	107494	975.85 10/09/2015	INV	PD	PAPER, FOR OFFICE AND PRI
CHECK DATE: 10/13/2015								
					2,579.75			
10407 LEXIS NEXIS RISK DATA MGMT INC								
1100660-20150930		10/08/2015	151013	107495	573.63 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
15220 LOCKPORT TOWNSHIP SUPERVISOR								
10/5/15		10/05/2015	151006	107242	992.67 10/05/2015	INV	PD	TITLE XX
CHECK DATE: 10/06/2015								
1570 LOWEN CORPORATION								
2653978		10/21/2015	151022	107751	136.22 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
13935 LOWER DUPAGE RIVER WATERSHED								
10/16/15		10/15/2015	151020	107667	125.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
7721 LUBASH, RUSSELL								
2015 PE LICENSE RENE		10/21/2015	151022	107752	61.50 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
SEPT CELL PHONE		10/08/2015	151013	107496	35.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
					96.50			
6003 MANTIS, GEORGE								
9/13-9/18/15		10/05/2015	151006	107243	121.03 10/05/2015	INV	PD	TRAFFIC CRASH RECONSTRUCT
CHECK DATE: 10/06/2015								
9/20-9/25/15		10/05/2015	151006	107243	87.05 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					208.08			
5089 MARTIN, PHILLIP								
2015 PREVENTATIVE CA		10/21/2015	151022	107753	200.00 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
9274 MARTINEZ, JOSE								
9/21-9/25/15		10/05/2015	151006	107244	92.26 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
10060 MAUZER, JOEL								
2015 PREVENTATIVE CA		10/15/2015	151020	107668	200.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
5651 MCCANN INDUSTRIES, INC								
07196668		10/08/2015	151013	107497	481.89 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
07197076	15001276	09/24/2015	151022	107754	9,400.00 10/20/2015	INV	PD	High Flow Stump Grinder
CHECK DATE: 10/22/2015								
					9,881.89			
1674 MCGRATH OFFICE EQUIP INC								
120493		10/05/2015	151006	107245	845.00 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
120827	15001229	09/28/2015	151008	107320	1,438.00 10/07/2015	INV	PD	FURNITURE: OFFICE
CHECK DATE: 10/08/2015								
120930	15000171	10/09/2015	151020	107669	65.00 10/16/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 10/20/2015								
					2,348.00			
13470 BRAD MCKEON								
9/20-9/25/15		10/05/2015	151006	107246	110.75 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
10340 ME SIMPSON CO INC								
27463		09/29/2015	151001	107167	1,040.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
27464		09/29/2015	151001	107167	1,040.00 09/29/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/01/2015							
27500		09/29/2015	151001	107167	1,470.00 09/29/2015	INV	PD	MISC
CHECK DATE:	10/01/2015							
27522		10/15/2015	151020	107670	1,650.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
27601		10/27/2015	151029	107935	1,255.00 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
					6,455.00			
1687 MEADE ELECTRIC CO INC								
670710	15000117	09/18/2015	151006	107247	360.12 10/05/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/06/2015							
670815	15000117	09/28/2015	151008	107321	385.16 10/07/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/08/2015							
670816	15000117	09/28/2015	151008	107321	115.64 10/07/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/08/2015							
670817	15000117	09/28/2015	151008	107321	385.42 10/07/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/08/2015							
670818	15000117	09/28/2015	151008	107321	524.16 10/07/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/08/2015							
670819	15000117	09/28/2015	151008	107321	414.86 10/07/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/08/2015							
670820	15000117	09/28/2015	151008	107321	414.86 10/07/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/08/2015							
671080	15000117	10/13/2015	151029	107936	385.16 10/28/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/29/2015							
671081	15000117	10/13/2015	151029	107936	385.16 10/28/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/29/2015							
671082	15000117	10/13/2015	151029	107936	577.74 10/28/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/29/2015							
671131	15000117	10/15/2015	151029	107936	360.12 10/28/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/29/2015							
					4,308.40			
1704 MENARDS-JOLIET								
08300A		10/15/2015	151020	107671	-50.94 10/15/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	10/20/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08300B		10/15/2015	151020	107671	-50.94 10/15/2015	CRM	PD	PAID CREDIT MEMO
CHECK DATE:	10/20/2015							
08304A		10/15/2015	151020	107671	-65.85 10/15/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	10/20/2015							
08304B		10/15/2015	151020	107671	-65.85 10/15/2015	CRM	PD	PAID CREDIT MEMO
CHECK DATE:	10/20/2015							
10131		09/29/2015	151001	107168	65.53 09/29/2015	INV	PD	MISC
CHECK DATE:	10/01/2015							
10159	15000044	09/22/2015	151001	107168	227.41 09/30/2015	INV	PD	Fire Dept. - JANITORIAL S
CHECK DATE:	10/01/2015							
10236	15000055	09/23/2015	151001	107168	261.71 09/30/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE:	10/01/2015							
10294	15000055	09/24/2015	151001	107168	141.33 09/30/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE:	10/01/2015							
10305	15000044	09/24/2015	151001	107168	26.46 09/30/2015	INV	PD	Fire Dept. - JANITORIAL S
CHECK DATE:	10/01/2015							
10324	15000057	09/24/2015	151001	107168	56.64 09/30/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE:	10/01/2015							
10433		10/08/2015	151013	107498	243.36 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
10646	15000055	09/28/2015	151006	107248	222.74 10/05/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE:	10/06/2015							
10712		10/08/2015	151013	107498	491.43 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
10716	15000057	09/29/2015	151006	107248	3.99 10/05/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE:	10/06/2015							
10719	15000044	09/29/2015	151006	107248	133.50 10/05/2015	INV	PD	Fire Dept. - JANITORIAL S
CHECK DATE:	10/06/2015							
10733	15001318	09/29/2015	151006	107248	448.00 10/05/2015	INV	PD	REFRIDGERATOR-for Electri
CHECK DATE:	10/06/2015							
10734	15000119	09/29/2015	151006	107248	92.45 10/05/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/06/2015							
10781		10/15/2015	151020	107671	26.53 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
10801	15000056	09/30/2015	151008	107322	237.54 10/07/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE:	10/08/2015							
10882		10/05/2015	151006	107248	105.91 10/05/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5068 MID AMERICAN WATER INC									
117977A	15001285	10/19/2015	151020	107673	7,452.00	10/19/2015	INV	PD	VALVE REPLACEMENT (Whee
CHECK DATE:		10/20/2015							
14221 MID-TOWN PETROLEUM ACQUISITION LLC									
0911428		10/08/2015	151013	107500	591.22	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
0911434		10/08/2015	151013	107500	1,182.43	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
0911869		10/08/2015	151013	107500	1,398.00	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
					3,171.65				
11572 MIDWEST AIR PRO INC									
12720		10/27/2015	151029	107939	90.00	10/27/2015	INV	PD	MISC
CHECK DATE:		10/29/2015							
14244 MIDWEST SEPTIC AND DRAIN INC									
1	9/21/15	09/29/2015	151001	107169	150.00	09/29/2015	INV	PD	MISC
CHECK DATE:		10/01/2015							
7435 MIDWEST SUPPLY CO									
309669		10/15/2015	151020	107674	1,460.34	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
309739		10/15/2015	151020	107674	528.75	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
309782		10/15/2015	151020	107674	584.23	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
309890		10/15/2015	151020	107674	1,013.32	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
309983		10/07/2015	151008	107324	77.27	10/07/2015	INV	PD	MISC
CHECK DATE:		10/08/2015							
909613		10/15/2015	151020	107674	401.58	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
					4,065.49				
15142 MILLER MECHANICAL INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
79339	15001012	10/12/2015	151020	107675	5,900.00	10/16/2015	INV	PD	AIR CONDITIONING, HEATING
CHECK DATE: 10/20/2015									
11737 MILLER, DANIEL									
9/27-10/2/15		10/15/2015	151020	107676	184.50	10/15/2015	INV	PD	HAZMAT TANK CAR SPECIALIS
CHECK DATE: 10/20/2015									
10034 MINER ELECTRONICS CORP									
12859		10/26/2015	151027	107830	495.00	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
258428		10/26/2015	151027	107830	110.00	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
					605.00				
6289 MOELLER, PAUL									
10/28/2015		10/27/2015	151029	107940	1,629.21	10/27/2015	INV	PD	REIMB EDUCATION
CHECK DATE: 10/29/2015									
1775 MOORE GLASS INC									
I151222		10/08/2015	151013	107501	345.00	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
I151292		10/21/2015	151022	107756	1,790.00	10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015									
					2,135.00				
9968 MORES, CHRISTOPHER									
2015 PREVENTATIVE CA		10/26/2015	151027	107831	197.87	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
13933 MOSIER, JOHN P									
10/19/15		10/15/2015	151020	107677	1,260.00	10/15/2015	INV	PD	REIMB EDUCATION
CHECK DATE: 10/20/2015									
9/27-10/2/15		10/15/2015	151020	107677	468.00	10/15/2015	INV	PD	HAZMAT TANK CAR SPECIALIS
CHECK DATE: 10/20/2015									
					1,728.00				
1793 MOTOROLA SOLUTIONS - STARCOM									
202958272015	15000229	10/01/2015	151008	107325	18,292.00	10/07/2015	INV	PD	RENTAL OR LEASE SERVICES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/08/2015									
1805 MUNICIPAL CODE CORP									
00260841		10/08/2015	151013	107502	1,274.07	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
11463 MUNICIPAL EMERGENCY SERVICES INC									
00666524		09/29/2015	151001	107170	224.00	09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015									
00667574		09/29/2015	151001	107170	1,878.50	09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015									
00671660		10/27/2015	151029	107941	947.60	10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015									
00676141		10/14/2015	151015	107577	490.00	10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015									
					3,540.10				
13929 MUNICIPAL SYSTEMS INC									
11514		10/21/2015	151022	107757	750.00	10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015									
12821 MURRAY, TIMOTHY									
2015 OUTERWEAR		10/08/2015	151013	107503	70.00	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
1336 NAPA GENUINE PARTS									
441514		10/08/2015	151013	107504	15.79	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
441567		10/08/2015	151013	107504	27.38	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
441573		10/08/2015	151013	107504	258.00	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
441574		10/08/2015	151013	107504	37.20	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
442145		10/08/2015	151013	107504	24.07	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
442216		10/08/2015	151013	107504	48.20	10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10506 NICOR GAS									
1521612000		10/27/2015	151029	107942	1,279.98	10/27/2015	INV	PD	1021 MCKINLEY
CHECK DATE: 10/29/2015									
6149212000		10/14/2015	151015	107579	641.49	10/14/2015	INV	PD	WS YOUNG 1S RT 6
CHECK DATE: 10/15/2015									
6310242000		10/14/2015	151015	107579	124.31	10/14/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 10/15/2015									
6537822000		10/05/2015	151006	107250	307.36	10/05/2015	INV	PD	815 CAMPBELL
CHECK DATE: 10/06/2015									
6560612000		10/14/2015	151015	107579	115.97	10/14/2015	INV	PD	921 E WASINGTON
CHECK DATE: 10/15/2015									
					2,469.11				
1896 NORTHERN ILL GAS CO DIV									
07-06-27-6265		10/05/2015	151006	107251	80.30	10/05/2015	INV	PD	1 E CASS ST
CHECK DATE: 10/06/2015									
07-98-40-2000		10/08/2015	151013	107505	25.05	10/08/2015	INV	PD	3322 MAPLE RD
CHECK DATE: 10/13/2015									
13-59-97-1989		09/29/2015	151001	107171	135.44	09/29/2015	INV	PD	450 LARAWAY
CHECK DATE: 10/01/2015									
13-59-97-1989		10/27/2015	151029	107943	180.36	10/27/2015	INV	PD	450 LARAWAY
CHECK DATE: 10/29/2015									
20-02-26-6413		10/05/2015	151006	107251	91.00	10/05/2015	INV	PD	2750 MILSDALE RD
CHECK DATE: 10/06/2015									
22-85-69-4782		10/27/2015	151029	107943	209.53	10/27/2015	INV	PD	2001 ARBIETER RD
CHECK DATE: 10/29/2015									
42-02-45-0461		10/05/2015	151006	107251	25.11	10/05/2015	INV	PD	2500 MAPLE
CHECK DATE: 10/06/2015									
53-24-22-2000		10/05/2015	151006	107251	640.91	10/05/2015	INV	PD	19 W CASS ST
CHECK DATE: 10/06/2015									
53-49-21-2000		10/27/2015	151029	107943	76.42	10/27/2015	INV	PD	WS YOUNG 1S RT 6
CHECK DATE: 10/29/2015									
57-37-11-2000		09/29/2015	151001	107171	82.83	09/29/2015	INV	PD	105 TWIN OAKS
CHECK DATE: 10/01/2015									
66-81-19-2906		10/21/2015	151022	107759	412.17	10/21/2015	INV	PD	8301 JONES RD
CHECK DATE: 10/22/2015									
75-37-82-5210		10/08/2015	151013	107505	26.30	10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/13/2015							
88-69-74-2099		10/05/2015	151006	107251	89.64 10/05/2015	INV	PD	1301 FAIRMONT
CHECK DATE:	10/06/2015							
88-93-65-5062		10/05/2015	151006	107251	155.02 10/05/2015	INV	PD	NS CAMPBELL 1E PRAIRIE
CHECK DATE:	10/06/2015							
90-91-56-2248		10/14/2015	151015	107580	26.12 10/14/2015	INV	PD	MISC
CHECK DATE:	10/15/2015							
					2,256.20			
1901 NORTHWESTERN UNIVERSITY								
1/4-5/6/2016		10/26/2015	151027	107832	10,950.00 10/26/2015	INV	PD	CARDWELL MITCHELL AND MUE
CHECK DATE:	10/27/2015							
1902 NORWALK TANK CO								
149719	15000070	09/22/2015	151001	107172	78.50 09/30/2015	INV	PD	2015 Blanket PO - Sewer D
CHECK DATE:	10/01/2015							
149770	15000070	09/24/2015	151013	107506	102.00 10/09/2015	INV	PD	2015 Blanket PO - Sewer D
CHECK DATE:	10/13/2015							
149829	15000070	09/29/2015	151020	107678	1,608.92 10/16/2015	INV	PD	2015 Blanket PO - Sewer D
CHECK DATE:	10/20/2015							
150109	15000070	10/15/2015	151027	107833	118.00 10/23/2015	INV	PD	2015 Blanket PO - Sewer D
CHECK DATE:	10/27/2015							
150117	15000070	10/16/2015	151027	107833	100.00 10/23/2015	INV	PD	2015 Blanket PO - Sewer D
CHECK DATE:	10/27/2015							
150215	15000070	10/22/2015	151029	107944	99.00 10/28/2015	INV	PD	2015 Blanket PO - Sewer D
CHECK DATE:	10/29/2015							
					2,106.42			
15231 ROBERT O'DEKIRK								
10/6-10/7/2015		10/26/2015	151027	107834	263.00 10/26/2015	INV	PD	WASHINGTON FLY IN
CHECK DATE:	10/27/2015							
1918 OESTREICH SERV CO, INC								
213468	15000007	10/06/2015	151029	107945	135.00 10/28/2015	INV	PD	BUILDING MAINTENANCE, INS
CHECK DATE:	10/29/2015							
213473	15000092	10/16/2015	151020	107679	258.75 10/19/2015	INV	PD	HARDWARE AND RELATED ITEM
CHECK DATE:	10/20/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
794661628001 CHECK DATE: 10/20/2015		10/15/2015	151020	107681	46.95	10/15/2015	INV	PD	MISC
795174527001 CHECK DATE: 10/15/2015		10/14/2015	151015	107581	134.78	10/14/2015	INV	PD	MISC
795174527002 CHECK DATE: 10/15/2015		10/14/2015	151015	107581	5.76	10/14/2015	INV	PD	MISC
795174527003 CHECK DATE: 10/15/2015		10/14/2015	151015	107581	5.98	10/14/2015	INV	PD	MISC
795174769001 CHECK DATE: 10/15/2015		10/14/2015	151015	107581	76.90	10/14/2015	INV	PD	MISC
795851741001 CHECK DATE: 10/08/2015		10/07/2015	151008	107327	44.62	10/07/2015	INV	PD	MISC
795940708001 CHECK DATE: 10/06/2015		10/05/2015	151006	107253	108.34	10/05/2015	INV	PD	MISC
796203052001 CHECK DATE: 10/15/2015		10/14/2015	151015	107581	42.95	10/14/2015	INV	PD	MISC
796279737001 CHECK DATE: 10/15/2015		10/14/2015	151015	107581	97.50	10/14/2015	INV	PD	MISC
796382004001 CHECK DATE: 10/06/2015	15001298	09/24/2015	151006	107253	406.39	10/05/2015	INV	PD	OFFICE SUPPLIES, GENERAL
796382005001 CHECK DATE: 10/06/2015	15001298	09/24/2015	151006	107253	46.95	10/05/2015	INV	PD	OFFICE SUPPLIES, GENERAL
796432849001 CHECK DATE: 10/08/2015		10/07/2015	151008	107327	7.18	10/07/2015	INV	PD	MISC
796433308001 CHECK DATE: 10/08/2015		10/07/2015	151008	107327	122.76	10/07/2015	INV	PD	MISC
796433309001 CHECK DATE: 10/08/2015		10/07/2015	151008	107327	2.09	10/07/2015	INV	PD	MISC
796960009001 CHECK DATE: 10/15/2015	15001308	09/29/2015	151015	107581	308.66	10/15/2015	INV	PD	OFFICE SUPPLIES, GENERAL
796960010001 CHECK DATE: 10/15/2015	15001308	09/29/2015	151015	107581	51.49	10/15/2015	INV	PD	OFFICE SUPPLIES, GENERAL
796960011001 CHECK DATE: 10/15/2015	15001308	09/30/2015	151015	107581	69.98	10/15/2015	INV	PD	OFFICE SUPPLIES, GENERAL
797821648001 CHECK DATE: 10/20/2015		10/15/2015	151020	107681	60.01	10/15/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
797897498001 CHECK DATE: 10/20/2015	15001326	10/05/2015	151020	107681	60.54 10/16/2015	INV	PD	OFFICE SUPPLIES, GENERAL
797897499001 CHECK DATE: 10/20/2015	15001326	10/05/2015	151020	107681	66.90 10/16/2015	INV	PD	OFFICE SUPPLIES, GENERAL
798142801001 CHECK DATE: 10/22/2015		10/21/2015	151022	107761	20.78 10/21/2015	INV	PD	MISC
798148165001 CHECK DATE: 10/20/2015		10/15/2015	151020	107681	16.53 10/15/2015	INV	PD	MISC
79815431001 CHECK DATE: 10/22/2015		10/21/2015	151022	107761	13.57 10/21/2015	INV	PD	MISC
798501510001 CHECK DATE: 10/29/2015		10/27/2015	151029	107946	102.29 10/27/2015	INV	PD	MISC
799066848001 CHECK DATE: 10/20/2015		10/15/2015	151020	107681	12.44 10/15/2015	INV	PD	MISC
799181141001 CHECK DATE: 10/20/2015		10/15/2015	151020	107681	52.94 10/15/2015	INV	PD	MISC
800198766001 CHECK DATE: 10/27/2015		10/26/2015	151027	107836	19.86 10/26/2015	INV	PD	MISC
					2,542.09			
15020 ONE STEP INC								
61514 CHECK DATE: 10/27/2015		10/26/2015	151027	107837	154.08 10/26/2015	INV	PD	MISC
61517 CHECK DATE: 10/27/2015		10/26/2015	151027	107837	695.70 10/26/2015	INV	PD	MISC
					849.78			
1943 OXBO MUFFLER AND BRAKES								
2700 CHECK DATE: 10/13/2015		10/08/2015	151013	107508	180.00 10/08/2015	INV	PD	MISC
2703 CHECK DATE: 10/13/2015		10/08/2015	151013	107508	180.00 10/08/2015	INV	PD	MISC
2704 CHECK DATE: 10/13/2015		10/08/2015	151013	107508	95.00 10/08/2015	INV	PD	MISC
2706 CHECK DATE: 10/13/2015		10/08/2015	151013	107508	1,320.00 10/08/2015	INV	PD	MISC
2708 CHECK DATE: 10/13/2015		10/08/2015	151013	107508	2,460.00 10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2713		10/08/2015	151013	107508	160.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
2714		10/08/2015	151013	107508	360.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
1950 PACE					4,755.00			
395656		09/29/2015	151001	107175	1,470.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
395733		10/05/2015	151006	107254	7,450.26 10/05/2015	INV	PD	JUNE LOCAL SHARE
CHECK DATE: 10/06/2015								
395734		10/05/2015	151006	107254	2,358.00 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
13258 PART D ADVISORS INC					11,278.26			
6035		10/08/2015	151013	107509	3,726.49 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
6077		10/15/2015	151020	107682	235.69 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
13978 PARTNERS AND PAWS VET SERVICES LLC					3,962.18			
1311		09/29/2015	151001	107176	457.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
1430		09/29/2015	151001	107176	670.70 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
1461		09/29/2015	151001	107176	394.87 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
1511		09/29/2015	151001	107176	893.81 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
1601		09/29/2015	151001	107176	755.20 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
1936		09/29/2015	151001	107176	115.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
2244		09/29/2015	151001	107176	898.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,184.58				
1974 PATTEN INDUSTRIES INC									
J1048301		10/07/2015	151008	107328	587.10	10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015								
PM600248811		10/27/2015	151029	107947	1,322.75	10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015								
					1,909.85				
1976 PAUL & MIKES TRANSMISSIONS, INC									
0045264		10/08/2015	151013	107510	2,628.06	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
0045273		10/08/2015	151013	107510	2,205.39	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
					4,833.45				
11251 PAUL CONWAY SHIELDS									
0372660		10/27/2015	151029	107948	542.50	10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015								
8925 PEP BOYS									
08461065863		10/08/2015	151013	107511	37.68	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
08461065864		10/08/2015	151013	107511	113.04	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
08461065921		10/08/2015	151013	107511	201.60	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
08461065929		10/08/2015	151013	107511	65.00	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
08461066044		10/08/2015	151013	107511	5.99	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
08461066150		10/08/2015	151013	107511	154.17	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
08461066151		10/08/2015	151013	107511	192.05	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
08461066163		10/08/2015	151013	107511	108.56	10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015								
08461066165		10/08/2015	151013	107511	86.00	10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/13/2015							
08461066190		10/08/2015	151013	107511	74.10 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
08461066191		10/08/2015	151013	107511	370.50 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
08461066247		10/08/2015	151013	107511	247.80 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
08461066251		10/08/2015	151013	107511	14.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
08461066365		10/08/2015	151013	107511	80.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
08461066366		10/08/2015	151013	107511	119.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					1,869.49			
15012 PETROLEUM TRADERS CORPORATION								
936560	15000316	09/25/2015	151008	107329	11,363.95 10/07/2015	INV	PD	FUEL, DIESEL
CHECK DATE:	10/08/2015							
936562	15000316	09/25/2015	151008	107329	8,522.97 10/07/2015	INV	PD	FUEL, DIESEL
CHECK DATE:	10/08/2015							
					19,886.92			
12628 PHYSICIANS IMMEDIATE CARE-CHICAGO								
2612460		10/27/2015	151029	107949	820.00 10/27/2015	INV	PD	MISC
CHECK DATE:	10/29/2015							
11312 PITNEY BOWES								
POSTAGE 151021		10/22/2015		265	3,000.00 10/22/2015	DIR	PD	POSTAGE 10212015
CHECK DATE:	10/22/2015							
POSTAGE151006		10/07/2015		250	3,000.00 10/07/2015	DIR	PD	POSTAGE 10062015
CHECK DATE:	10/07/2015							
					6,000.00			
2030 PITNEY BOWES, INC								
423059		10/08/2015	151013	107512	276.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
454751		10/08/2015	151013	107512	164.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
454752		10/08/2015	151013	107512	284.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
454753		10/08/2015	151013	107512	107.60 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
454754		10/08/2015	151013	107512	74.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					905.60			
2035 PLAINFIELD TOWNSHIP								
10/5/15		10/05/2015	151006	107255	911.59 10/05/2015	INV	PD	TITLE XX
CHECK DATE:	10/06/2015							
7425 PLUMBERS & PIPEFITTERS LOCAL 422								
10/15/15		10/15/2015	151020	107683	15,215.49 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
2055 POLLEY'S AUTO & TRK SERV								
16265		10/08/2015	151013	107513	270.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
16780		10/08/2015	151013	107513	385.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					655.00			
7740 POMP'S TIRE SERVICE INC								
690030060		10/08/2015	151013	107514	52.50 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
690031516		10/08/2015	151013	107514	2,589.40 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
690032207		10/08/2015	151013	107514	452.96 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
690032706		10/08/2015	151013	107514	54.99 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					3,149.85			
13834 PRECISE MRM LLC								
IN200-1005756	15001320	06/29/2015	151006	107256	19,440.00 10/05/2015	INV	PD	COMPUTER SOFTWARE FOR GPS
CHECK DATE:	10/06/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14107 PRESENCE SAINT JOSEPH MEDICAL									
DC0028684859		10/14/2015	151015	107582	1,176.61	10/14/2015	INV	PD	WELLER HOLLIS
CHECK DATE: 10/15/2015									
8890 PROCHASKA, BRIAN									
2015 PREVENTATIVE CA		10/27/2015	151029	107950	200.00	10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015									
2096 PROFESSIONAL SERVICE INDUSTRIES INC									
BR00386378		10/26/2015	151027	107838	2,116.00	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
BR00386378		10/26/2015	151027	107838	2,116.00	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
					4,232.00				
1948 PT FERRO CONSTR CO									
28823	15000639	07/31/2015	151001	107177	600.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28896	15000639	08/11/2015	151001	107177	330.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28905	15000639	08/13/2015	151001	107177	540.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28910	15000639	08/13/2015	151001	107177	600.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28922	15000639	08/13/2015	151001	107177	420.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28923	15000639	08/13/2015	151001	107177	540.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28933	15000639	08/17/2015	151001	107177	720.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28934	15000639	08/17/2015	151001	107177	330.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28949	15000639	08/18/2015	151001	107177	660.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									
28959	15000639	08/18/2015	151001	107177	780.00	09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 10/01/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28974	15000639	08/20/2015	151001	107177	720.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
28977	15000639	08/20/2015	151001	107177	1,200.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
28985	15000639	08/21/2015	151001	107177	570.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
28988	15000639	08/21/2015	151001	107177	420.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
28994	15000639	08/24/2015	151001	107177	720.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
28995	15000639	08/24/2015	151001	107177	1,740.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29011	15000639	08/25/2015	151001	107177	330.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29014	15000639	08/25/2015	151001	107177	270.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29025	15000639	08/27/2015	151001	107177	660.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29037	15000639	08/27/2015	151001	107177	120.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29040	15000639	08/27/2015	151001	107177	420.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29048	15000639	08/28/2015	151001	107177	2,580.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29060	15000639	08/31/2015	151001	107177	600.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29064	15000639	09/01/2015	151001	107177	2,010.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29073	15000639	09/02/2015	151001	107177	930.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29102	15000639	09/04/2015	151001	107177	90.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29113	15000639	09/08/2015	151001	107177	90.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29139	15000639	09/11/2015	151001	107177	930.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:	10/01/2015							
29160	15000639	09/15/2015	151001	107177	360.00 09/30/2015	INV	PD	2015 BITUMINOUS PATCHING

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13186 QUADMED INC								
105553		10/21/2015	151022	107763	882.00 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
2124 R & R SEPTIC & SEWER SERV INC								
15-12276		09/29/2015	151001	107179	1,300.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
15-12487		10/26/2015	151027	107841	230.00 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
					1,530.00			
13749 R-4 SERVICES, LLC								
A121429		10/15/2015	151020	107684	318.25 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
15235 FELICIA J RACANELLI								
10/28/2015		10/27/2015	151029	107952	869.40 10/27/2015	INV	PD	AMMONS V CITY
CHECK DATE: 10/29/2015								
13650 RAINBOW TREECARE SCIENTIFIC								
INV0035050		10/08/2015	151013	107515	179.84 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
3717 RANDICH, RAYMOND C								
10/26/15		10/26/2015	151027	107842	72.29 10/26/2015	INV	PD	COFFEE POP WATER
CHECK DATE: 10/27/2015								
12869 RECORD INFORATION SERVICES INC								
39884		10/21/2015	151022	107764	575.00 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
2207 RENDELS INC								
176676		10/08/2015	151013	107519	1,496.25 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
176732		10/08/2015	151013	107519	345.18 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
57962		10/08/2015	151013	107519	669.30 10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/13/2015								
8564 RENTAL MAX, LLC					2,510.73			
124201-4		10/05/2015	151006	107263	44.00 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
126045-4		10/07/2015	151008	107434	610.00 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
126471-4		10/05/2015	151006	107263	315.55 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
128009-4		10/14/2015	151020	107688	186.00 10/14/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
130903-4		10/27/2015	151029	107954	279.40 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
15010 REPUBLIC SERVICES					1,434.95			
0721-004922189	15000202	09/15/2015	151006	107264	877.15 10/05/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/06/2015								
0721-004928885	15000202	09/20/2015	151006	107264	293.18 10/05/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/06/2015								
0721-004928922	15000202	09/20/2015	151006	107264	508.47 10/05/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/06/2015								
0721-004929468	15000202	09/20/2015	151006	107264	372.80 10/05/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/06/2015								
0721-004934245	15000202	09/30/2015	151020	107689	1,396.21 10/16/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/20/2015								
0721-004945985	15000202	10/15/2015	151029	107955	938.33 10/28/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/29/2015								
0721-004952399	15000202	10/20/2015	151029	107955	293.18 10/28/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/29/2015								
0721-004952436	15000202	10/20/2015	151029	107955	508.47 10/28/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/29/2015								
0721-004952979	15000202	10/20/2015	151029	107955	503.96 10/28/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 10/29/2015								
13903 REVCON TECHNOLOGY GROUP INC					5,691.75			

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
42237		10/08/2015	151013	107520	1,450.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
14093 RJN GROUP INC								
11279600-11	15000271	10/28/2015	151029	107956	24,622.03 10/28/2015	INV	PD	2014 Sanitary Sewer Inv.
CHECK DATE: 10/29/2015								
11283400-6	15000169	10/28/2015	151029	107956	49,975.00 10/28/2015	INV	PD	Prof Svc Agreement Eastsi
CHECK DATE: 10/29/2015								
					74,597.03			
10445 ROBERT E HAMILTON ENGINEERS PC								
11254	15000295	10/05/2015	151020	107690	1,162.50 10/16/2015	INV	PD	2013 UTILITIES EAST SIDE
CHECK DATE: 10/20/2015								
11255	15000267	10/27/2015	151029	107957	3,277.50 10/28/2015	INV	PD	Prof Svc Agmnt 2014 Water
CHECK DATE: 10/29/2015								
11256		10/14/2015	151015	107603	800.00 10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015								
11257	15001286	10/27/2015	151029	107957	12,740.00 10/28/2015	INV	PD	PSA Marycrest Water Main
CHECK DATE: 10/29/2015								
					17,980.00			
14045 ROBERT HALF TECHNOLOGY								
43882676	15000200	10/01/2015	151020	107691	10,024.77 10/19/2015	INV	PD	Contracted Services - IT
CHECK DATE: 10/20/2015								
2245 ROD BAKER FORD SALES INC								
138754		10/08/2015	151013	107521	41.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
138757		10/08/2015	151013	107521	59.55 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
138788		10/08/2015	151013	107521	69.19 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
138791		10/08/2015	151013	107521	30.28 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
138819		10/08/2015	151013	107521	46.44 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
138863		10/08/2015	151013	107521	19.42 10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/13/2015							
138883		10/08/2015	151013	107521	122.58 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
138885		10/08/2015	151013	107521	113.61 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
138891		10/08/2015	151013	107521	30.28 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
138901		10/08/2015	151013	107521	330.94 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
138919		10/08/2015	151013	107521	211.95 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
138920		10/08/2015	151013	107521	35.85 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
138930		10/08/2015	151013	107521	134.11 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
138949		10/08/2015	151013	107521	462.94 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
138969		10/08/2015	151013	107521	462.94 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
139003		10/08/2015	151013	107521	1,059.12 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
139005		10/08/2015	151013	107521	347.27 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
139006		10/08/2015	151013	107521	429.46 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
139008		10/08/2015	151013	107521	119.97 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
139015		10/08/2015	151013	107521	50.20 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
139039		10/08/2015	151013	107521	220.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
139064		10/08/2015	151013	107521	180.58 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
C84628		10/08/2015	151013	107521	723.60 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,301.28				
2279 RUETTIGER TONELLI, INC									
0000491	15000656	05/11/2015	151006	107265	4,477.95	10/05/2015	INV	PD	ENGINEERING SRVCS, PROFES
CHECK DATE:		10/06/2015							
0001133	15000393	10/02/2015	151027	107865	14,005.50	10/23/2015	INV	PD	2015 GIS MAPPING PROJECT
CHECK DATE:		10/27/2015							
0001136		10/15/2015	151020	107692	635.00	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
0001161		10/15/2015	151020	107692	8,000.00	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
					27,118.45				
4703 RUNNION EQUIPMENT CO.									
134441		10/27/2015	151029	107958	187.72	10/27/2015	INV	PD	MISC
CHECK DATE:		10/29/2015							
14090 RUSH TRUCK CENTERS OF ILLINOIS INC									
3000070694		10/08/2015	151013	107522	713.32	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000126761		10/08/2015	151013	107522	617.57	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000156130		10/08/2015	151013	107522	7.25	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000158862		10/08/2015	151013	107522	704.65	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000178745		10/08/2015	151013	107522	261.56	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000204142		10/08/2015	151013	107522	557.55	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000209542		10/08/2015	151013	107522	305.55	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000221258		10/08/2015	151013	107522	631.36	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000245819		10/08/2015	151013	107522	315.80	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
3000264292		10/08/2015	151013	107522	75.65	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3000361507 CHECK DATE: 10/20/2015	15001391	10/13/2015	151020	107693	4,568.44	10/19/2015	INV	PD	EQUIPMENT MAINTENANCE AND
3000362310 CHECK DATE: 10/20/2015	15001392	10/13/2015	151020	107693	3,408.11	10/19/2015	INV	PD	EQUIPMENT MAINTENANCE AND
99242114 CHECK DATE: 10/13/2015		10/08/2015	151013	107522	-663.67	10/08/2015	CRM	PD	CREDIT MEMO
99395497 CHECK DATE: 10/13/2015		10/08/2015	151013	107522	1,445.67	10/08/2015	INV	PD	MISC
4144 RYDIN DECAL					<hr/> 12,948.81				
312437 CHECK DATE: 10/27/2015		10/26/2015	151027	107866	1,957.81	10/26/2015	INV	PD	MISC
15214 SAGE CONTROL ORDANANCE INC									
11882 CHECK DATE: 10/06/2015		10/05/2015	151006	107266	520.00	10/05/2015	INV	PD	MISC
5435 SAM'S CLUB DIRECT									
001497 CHECK DATE: 10/08/2015		10/07/2015	151008	107435	699.00	10/07/2015	INV	PD	MISC
001987 CHECK DATE: 10/08/2015		10/07/2015	151008	107435	72.44	10/07/2015	INV	PD	MISC
009980 CHECK DATE: 10/08/2015		10/07/2015	151008	107435	198.98	10/07/2015	INV	PD	MISC
2317 SCHMITZ BROTHERS COMPANY					<hr/> 970.42				
10/13/15 CHECK DATE: 10/27/2015		10/26/2015	151027	107867	353.00	10/26/2015	INV	PD	MISC
50547 CHECK DATE: 10/08/2015		10/07/2015	151008	107436	1,322.00	10/07/2015	INV	PD	MISC
50570 CHECK DATE: 10/15/2015		10/14/2015	151015	107604	224.00	10/14/2015	INV	PD	MISC
2335 ZELDA SCOTT					<hr/> 1,899.00				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10/13/15 CHECK DATE: 10/13/2015		10/08/2015	151013	107524	111,180.20 10/08/2015	INV	PD	2014 TIF TAX REFUND
2358 SENSUS METERING SYSTEMS								
ZA16007007 CHECK DATE: 10/06/2015	15000289	09/28/2015	151006	107267	26,060.00 10/06/2015	INV	PD	SENSUS AMI AGREEMENT - (J
9461 SENTINEL TECHNOLOGIES INC								
INV0013961 CHECK DATE: 10/20/2015		10/15/2015	151020	107702	4,479.00 10/15/2015	INV	PD	MISC
INV0013962 CHECK DATE: 10/20/2015	15000242	10/01/2015	151020	107702	28,387.56 10/19/2015	INV	PD	Network Hardware Maintena
T293239 CHECK DATE: 10/20/2015		10/15/2015	151020	107702	337.50 10/15/2015	INV	PD	MISC
					33,204.06			
2360 SERVICE INDUST SUPPLY INC								
96023 CHECK DATE: 10/15/2015		10/14/2015	151015	107606	345.48 10/14/2015	INV	PD	MISC
96159 CHECK DATE: 10/27/2015		10/26/2015	151027	107869	29.95 10/26/2015	INV	PD	MISC
96316 CHECK DATE: 10/29/2015		10/27/2015	151029	107959	293.05 10/27/2015	INV	PD	MISC
96342 CHECK DATE: 10/29/2015		10/27/2015	151029	107959	664.00 10/27/2015	INV	PD	MISC
					1,332.48			
14076 SHAW SUBURBAN MEDIA GROUP								
1093332 CHECK DATE: 10/15/2015		10/14/2015	151015	107607	2,138.64 10/14/2015	INV	PD	1102055 AND 1102369
1096034 CHECK DATE: 10/08/2015		10/07/2015	151008	107439	339.48 10/07/2015	INV	PD	MISC
1096109 CHECK DATE: 10/08/2015		10/07/2015	151008	107439	128.23 10/07/2015	INV	PD	MISC
1097292 CHECK DATE: 10/13/2015		10/08/2015	151013	107525	153.58 10/08/2015	INV	PD	MISC
1097449		10/07/2015	151008	107439	288.78 10/07/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					345.31			
2392 SHOREWOOD HOME & AUTO								
27684		09/29/2015	151001	107183	351.92 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
696036		09/29/2015	151001	107183	11.78 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
696713		10/08/2015	151013	107526	185.34 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
697348		10/08/2015	151013	107526	29.95 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
698022		10/14/2015	151015	107608	599.90 10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015								
698463		10/15/2015	151020	107704	47.97 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
					1,226.86			
13358 SIEMENS INDUSTRY INC								
5600470293	15001306	10/21/2015	151029	107960	1,300.00 10/28/2015	INV	PD	MISCELLANEOUS SERVICES, N
CHECK DATE: 10/29/2015								
14215 SIERRA ITS								
1805606		10/15/2015	151020	107705	13,224.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
1805607	15000200	09/02/2015	151020	107705	14,321.25 10/19/2015	INV	PD	Contracted Services - IT
CHECK DATE: 10/20/2015								
1805699	15000200	10/02/2015	151022	107772	10,502.25 10/22/2015	INV	PD	Contracted Services - IT
CHECK DATE: 10/22/2015								
1805701		10/26/2015	151027	107870	8,613.00 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
					46,660.50			
11869 SIMPLEX GRINNELL LP								
302708-R02-JUN-2015		10/05/2015	151006	107269	277.88 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
999313 SINE INC								
1158		10/26/2015	151027	107871	1,510.00 10/26/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/27/2015							
1158		10/26/2015	151027	107871	1,510.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
1158		10/26/2015	151027	107871	1,510.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
					4,530.00			
	13915 SMITH PAINTING SERVICES INC							
0488	15000766	09/23/2015	151015	107609	6,980.00 10/15/2015	INV	PD	BUILDING MAINTENANCE, INS
CHECK DATE:	10/15/2015							
	10618 SMITH, GREGORY							
10/8-10/20/15		10/26/2015	151027	107872	73.00 10/26/2015	INV	PD	FEDERAL COURT
CHECK DATE:	10/27/2015							
	2430 SNAP-ON TOOLS CORP							
26751148		10/08/2015	151013	107527	190.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
26822403		10/08/2015	151013	107527	965.45 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					1,155.45			
	728 SOSNOSKI EXTERMINATING							
18463		10/14/2015	151015	107610	95.00 10/14/2015	INV	PD	MISC
CHECK DATE:	10/15/2015							
18464		10/14/2015	151015	107610	145.00 10/14/2015	INV	PD	MISC
CHECK DATE:	10/15/2015							
18465		10/14/2015	151015	107610	120.00 10/14/2015	INV	PD	MISC
CHECK DATE:	10/15/2015							
					360.00			
	11413 SOURIGNO, VIENGDARA							
2015 CDL		10/26/2015	151027	107873	60.00 10/26/2015	INV	PD	MISC
CHECK DATE:	10/27/2015							
	4655 SPESIA & AYERS							
806066		10/26/2015	151027	107874	2,450.00 10/26/2015	INV	PD	SEPTEMBER HEARINGS
CHECK DATE:	10/27/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
806080		10/26/2015	151027	107874	800.00 10/26/2015	INV	PD	SZYNALSKI V TRAINOR
	CHECK DATE: 10/27/2015							
					3,250.00			
2472 STANDARD EQUIPMENT CO INC								
C05748		09/29/2015	151001	107184	303.69 09/29/2015	INV	PD	MISC
	CHECK DATE: 10/01/2015							
C05950		09/29/2015	151001	107184	1,125.53 09/29/2015	INV	PD	MISC
	CHECK DATE: 10/01/2015							
C06097		09/29/2015	151001	107184	454.72 09/29/2015	INV	PD	MISC
	CHECK DATE: 10/01/2015							
C06154		09/29/2015	151001	107184	269.32 09/29/2015	INV	PD	MISC
	CHECK DATE: 10/01/2015							
U56060	15000974	10/05/2015	151006	107270	192,025.00 10/06/2015	INV	PD	Purchase of 3 wheel Broom
	CHECK DATE: 10/06/2015							
					194,178.26			
13211 STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC								
12077		10/08/2015	151013	107528	349.00 10/08/2015	INV	PD	MISC
	CHECK DATE: 10/13/2015							
2474 STANDARD TRUCK PARTS INC								
88022		10/08/2015	151013	107529	33.50 10/08/2015	INV	PD	MISC
	CHECK DATE: 10/13/2015							
88023		10/08/2015	151013	107529	-60.00 10/08/2015	CRM	PD	CREDIT MEMO
	CHECK DATE: 10/13/2015							
88024		10/08/2015	151013	107529	59.44 10/08/2015	INV	PD	MISC
	CHECK DATE: 10/13/2015							
88025		10/08/2015	151013	107529	211.20 10/08/2015	INV	PD	MISC
	CHECK DATE: 10/13/2015							
88026		10/08/2015	151013	107529	144.00 10/08/2015	INV	PD	MISC
	CHECK DATE: 10/13/2015							
88027		10/08/2015	151013	107529	-67.68 10/08/2015	CRM	PD	CREDIT MEMO
	CHECK DATE: 10/13/2015							
88028		10/08/2015	151013	107529	253.38 10/08/2015	INV	PD	MISC
	CHECK DATE: 10/13/2015							
88029		10/08/2015	151013	107529	31.68 10/08/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/13/2015							
88030		10/08/2015	151013	107529	-312.00 10/08/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	10/13/2015							
88031		10/08/2015	151013	107529	-120.00 10/08/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	10/13/2015							
88032		10/08/2015	151013	107529	213.27 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
88033		10/08/2015	151013	107529	5.86 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
88034		10/08/2015	151013	107529	145.48 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
88035		10/08/2015	151013	107529	145.48 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
88036		10/08/2015	151013	107529	-270.00 10/08/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	10/13/2015							
88037		10/08/2015	151013	107529	182.57 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
88038		10/08/2015	151013	107529	550.86 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
88039		10/08/2015	151013	107529	326.16 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
88040		10/08/2015	151013	107529	107.73 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					1,580.93			
2494 STATIONERS INC								
88111-0	15001374	10/14/2015	151020	107706	630.78 10/16/2015	INV	PD	OFFICE SUPPLIES, GENERAL
CHECK DATE:	10/20/2015							
12587 STEFFES, REX								
SPRING 2015		10/26/2015	151027	107875	12,900.00 10/26/2015	INV	PD	LEASE AGREEMENT
CHECK DATE:	10/27/2015							
11894 STERICYCLE INC								
4005768467		08/20/2015	151027	107876	-169.05 08/20/2015	CRM	PD	CREDIT
CHECK DATE:	10/27/2015							
4005771213	15001400	09/01/2015	151027	107876	936.72 10/26/2015	INV	PD	PUBLIC WORKS AND RELATED

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	10/27/2015							
4005771214		09/01/2015	151027	107876	-570.72 10/26/2015	CRM	PD	CREDIT
CHECK DATE:	10/27/2015							
					196.95			
2509 STEVE SPIESS CONSTRUCTION INC								
4412	15000447	08/31/2015	151001	107185	328,338.09 09/30/2015	INV	PD	US Route 6 San Swr Imp Co
CHECK DATE:	10/01/2015							
12400 STIP BROS EXCAVATING INC								
46726	15001187	09/30/2015	151006	107271	105,648.16 10/05/2015	INV	PD	2015 Sewer Rehab Point Re
CHECK DATE:	10/06/2015							
46730	15001187	10/27/2015	151029	107961	13,608.90 10/28/2015	INV	PD	2015 Sewer Rehab Point Re
CHECK DATE:	10/29/2015							
					119,257.06			
10399 STOLLER INTERNATIONAL INC								
P34469		10/08/2015	151013	107530	976.85 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
P35091		10/08/2015	151013	107530	23.16 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					1,000.01			
10557 STONICH, BROCK								
FUEL CHARGES		09/29/2015	151001	107186	30.76 09/29/2015	INV	PD	REIMB
CHECK DATE:	10/01/2015							
4187 STOVALL, STEPHEN								
2015 PREVENTATIVE CA		10/15/2015	151020	107707	200.00 10/15/2015	INV	PD	MISC
CHECK DATE:	10/20/2015							
2523 STRAND ASSOC INC								
0113704	15000637	08/12/2015	151001	107187	13,300.00 09/30/2015	INV	PD	CSO LTCP PROGRAM
CHECK DATE:	10/01/2015							
0114801	15000637	09/14/2015	151006	107272	3,090.75 10/05/2015	INV	PD	CSO LTCP PROGRAM
CHECK DATE:	10/06/2015							
0115150	15000832	10/12/2015	151029	107962	2,823.96 10/28/2015	INV	PD	Eng Svc Agmt Citywide Lif
CHECK DATE:	10/29/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
127142 CHECK DATE: 10/06/2015	15000262	09/28/2015	151006	107273	836.00	10/05/2015	INV	PD	Wastewater Nutrient Analy
127143 CHECK DATE: 10/06/2015	15000262	09/28/2015	151006	107273	836.00	10/05/2015	INV	PD	Wastewater Nutrient Analy
127144 CHECK DATE: 10/06/2015	15000262	09/28/2015	151006	107273	589.00	10/05/2015	INV	PD	Wastewater Nutrient Analy
127145 CHECK DATE: 10/06/2015	15000262	09/28/2015	151006	107273	236.00	10/05/2015	INV	PD	Wastewater Nutrient Analy
127146 CHECK DATE: 10/06/2015	15000262	09/28/2015	151006	107273	236.00	10/05/2015	INV	PD	Wastewater Nutrient Analy
127161 CHECK DATE: 10/13/2015	15000075	09/29/2015	151013	107531	55.30	10/09/2015	INV	PD	2015 NPDES Compliance Ana
127342 CHECK DATE: 10/06/2015	15000262	09/30/2015	151006	107273	764.00	10/05/2015	INV	PD	Wastewater Nutrient Analy
127343 CHECK DATE: 10/06/2015	15000262	09/30/2015	151006	107273	836.00	10/05/2015	INV	PD	Wastewater Nutrient Analy
127359 CHECK DATE: 10/13/2015	15000075	09/30/2015	151013	107531	55.30	10/09/2015	INV	PD	2015 NPDES Compliance Ana
127390 CHECK DATE: 10/13/2015	15000075	09/30/2015	151013	107531	595.00	10/09/2015	INV	PD	2015 NPDES Compliance Ana
127597 CHECK DATE: 10/20/2015	15000075	10/05/2015	151020	107709	455.00	10/16/2015	INV	PD	2015 NPDES Compliance Ana
127599 CHECK DATE: 10/13/2015	15000075	10/05/2015	151013	107531	145.90	10/09/2015	INV	PD	2015 NPDES Compliance Ana
127767 CHECK DATE: 10/13/2015	15000262	10/09/2015	151013	107531	589.00	10/09/2015	INV	PD	Wastewater Nutrient Analy
127855 CHECK DATE: 10/20/2015	15000075	10/13/2015	151020	107709	145.90	10/16/2015	INV	PD	2015 NPDES Compliance Ana
127931 CHECK DATE: 10/20/2015	15000262	10/15/2015	151020	107709	236.00	10/16/2015	INV	PD	Wastewater Nutrient Analy
127932 CHECK DATE: 10/20/2015	15000262	10/15/2015	151020	107709	236.00	10/16/2015	INV	PD	Wastewater Nutrient Analy
127938 CHECK DATE: 10/20/2015	15000075	10/15/2015	151020	107709	403.00	10/16/2015	INV	PD	2015 NPDES Compliance Ana
128029 CHECK DATE: 10/29/2015	15000075	10/19/2015	151029	107963	145.90	10/28/2015	INV	PD	2015 NPDES Compliance Ana

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
128088	15000075	10/20/2015	151022	107773	769.00	10/21/2015	INV	PD	2015 NPDES Compliance Ana
CHECK DATE:		10/22/2015							
128202	15000075	10/26/2015	151029	107963	145.90	10/28/2015	INV	PD	2015 NPDES Compliance Ana
CHECK DATE:		10/29/2015							
15197 SUN BAN INC					15,251.80				
10/14/15		10/14/2015	151015	107611	1,110.00	10/14/2015	INV	PD	MISC
CHECK DATE:		10/15/2015							
1125 SUNGARD PUBLIC SECTOR INC									
108429	15000265	09/30/2015	151020	107710	3,546.57	10/16/2015	INV	PD	Sungard Maintenance
CHECK DATE:		10/20/2015							
108464	15000265	09/30/2015	151020	107710	417.78	10/16/2015	INV	PD	Sungard Maintenance
CHECK DATE:		10/20/2015							
13965 SUPERIOR ROAD STRIPING INC					3,964.35				
SRSPAY3092315	15000885	09/23/2015	151013	50023	65,651.88	10/09/2015	INV	PD	2015 Pavement Marking Pro
CHECK DATE:		10/13/2015							
13959 SWISHER, ALLISON									
10/4-10/9/15		10/15/2015	151020	107711	247.50	10/15/2015	INV	PD	IL PUBLIC SERVICE INSTITU
CHECK DATE:		10/20/2015							
12651 T & D TROPHY AWARDS									
23475		10/07/2015	151008	107441	170.00	10/07/2015	INV	PD	MISC
CHECK DATE:		10/08/2015							
14103 TEAM UP PRODUCTS									
25912		10/08/2015	151013	107532	15.90	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
13905 TECHNOLOGY EXECUTIVE NET									
1154		10/15/2015	151020	107712	3,000.00	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
15011 TESTAMERICA LABORATORIES INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50137463 CHECK DATE: 10/06/2015	1500081	09/29/2015	151006	107274	71.50	10/05/2015	INV	PD	Prof Svc Laboratory Analy
50137505 CHECK DATE: 10/13/2015	1500081	09/30/2015	151013	107533	121.50	10/09/2015	INV	PD	Prof Svc Laboratory Analy
50137507 CHECK DATE: 10/13/2015	1500081	09/30/2015	151013	107533	326.50	10/09/2015	INV	PD	Prof Svc Laboratory Analy
50137508 CHECK DATE: 10/13/2015	1500081	09/30/2015	151013	107533	121.50	10/09/2015	INV	PD	Prof Svc Laboratory Analy
50137509 CHECK DATE: 10/13/2015	1500081	09/30/2015	151013	107533	121.50	10/09/2015	INV	PD	Prof Svc Laboratory Analy
50137544 CHECK DATE: 10/13/2015	1500081	09/30/2015	151013	107533	341.50	10/09/2015	INV	PD	Prof Svc Laboratory Analy
50137559 CHECK DATE: 10/13/2015	1500081	09/30/2015	151013	107533	786.50	10/09/2015	INV	PD	Prof Svc Laboratory Analy
50137674 CHECK DATE: 10/20/2015	1500081	10/02/2015	151020	107713	336.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137677 CHECK DATE: 10/20/2015	1500081	10/02/2015	151020	107713	396.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137705 CHECK DATE: 10/20/2015	1500081	10/05/2015	151020	107713	266.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137708 CHECK DATE: 10/20/2015	1500081	10/05/2015	151020	107713	126.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137709 CHECK DATE: 10/20/2015	1500081	10/05/2015	151020	107713	66.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137843 CHECK DATE: 10/20/2015	1500081	10/08/2015	151020	107713	331.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137844 CHECK DATE: 10/20/2015	1500081	10/08/2015	151020	107713	126.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137845 CHECK DATE: 10/20/2015	1500081	10/08/2015	151020	107713	96.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137849 CHECK DATE: 10/20/2015	1500081	10/08/2015	151020	107713	66.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50137902 CHECK DATE: 10/20/2015	1500081	10/09/2015	151020	107713	356.50	10/16/2015	INV	PD	Prof Svc Laboratory Analy
50138203 CHECK DATE: 10/29/2015	1500081	10/21/2015	151029	107964	321.50	10/28/2015	INV	PD	Prof Svc Laboratory Analy

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50138204	15000081	10/21/2015	151029	107964	101.50 10/28/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 10/29/2015								
14034 THE FITNESS CONNECTION					4,483.50			
09291503		09/29/2015	151001	107188	2,035.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
13890 THOMAS ENGINEERING GROUP LLC								
15-165	15000379	10/01/2015	151008	107442	1,044.75 10/07/2015	INV	PD	Eng Svc Agmt Repaint Fina
CHECK DATE: 10/08/2015								
12548 THOMSON WEST								
832551461	832549974	10/14/2015	151015	107612	367.50 10/14/2015	INV	PD	MISC
CHECK DATE: 10/15/2015								
15168 TI TRAINING LE								
1373	15001200	10/20/2015	151029	107965	67,500.00 10/28/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 10/29/2015								
13589 TIFCO INDUSTRIES INC								
71089580		10/26/2015	151027	107877	206.25 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
71094063		10/26/2015	151027	107877	572.92 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
4204 TIMM ELECTRIC, INC					779.17			
14575		10/21/2015	151022	107774	1,675.00 10/21/2015	INV	PD	MISC
CHECK DATE: 10/22/2015								
2647 TIRE TRACKS								
2085976		10/08/2015	151013	107534	35.00 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
2086143		10/08/2015	151013	107534	922.56 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
2086154		10/08/2015	151013	107534	273.96 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2086155		10/08/2015	151013	107534	1,929.60 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
2086186		10/08/2015	151013	107534	35.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
2086193		10/08/2015	151013	107534	794.94 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
2086200		10/08/2015	151013	107534	35.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
2086217		10/08/2015	151013	107534	35.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
2086226		10/08/2015	151013	107534	35.00 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
					4,096.06			
2656 TORRI JIM								
2015 PERVENTATIVE CA		10/21/2015	151022	107775	200.00 10/21/2015	INV	PD	MISC
CHECK DATE:	10/22/2015							
2665 TRAFFIC CONTROL & PROTECTION INC								
84724	15001310	10/14/2015	151027	107878	2,957.65 10/23/2015	INV	PD	STOP SIGNS -RLubash
CHECK DATE:	10/27/2015							
2666 TRAFFIC CONTROL CORP								
86736	15000123	09/30/2015	151020	107714	520.00 10/16/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:	10/20/2015							
87145	15001300	09/28/2015	151029	107966	3,321.60 10/28/2015	INV	PD	JFD-RADIO COMMUNICATION E
CHECK DATE:	10/29/2015							
					3,841.60			
2671 TRANSPORT TOWING INC								
35886		10/08/2015	151013	107535	210.50 10/08/2015	INV	PD	MISC
CHECK DATE:	10/13/2015							
12550 TRANSYSTEMS CORPORATION								
4-2854686	15000874	10/15/2015	151027	107879	3,271.74 10/23/2015	INV	PD	PSC Ph 2 Eng IL Rt 171 St
CHECK DATE:	10/27/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13030 TREADSTONE TIRE RECYCLING LLC								
TTR091115		10/08/2015	151013	107536	118.25 10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015								
5135 TREASURER OF THE STATE OF ILLINOIS								
10/26/2015		10/26/2015	151027	107880	10,144.16 10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015								
3854 TRI-COUNTY STOCKDALE CO								
227407		09/29/2015	151001	107189	1,035.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
227801		10/07/2015	151008	107443	120.00 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
228083		10/07/2015	151008	107443	848.50 10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015								
					2,003.50			
9199 TRI-K SUPPLIES INC								
96052		09/29/2015	151001	107190	1,005.00 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
96053		09/29/2015	151001	107190	98.50 09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015								
96187		10/05/2015	151006	107275	86.10 10/05/2015	INV	PD	MISC
CHECK DATE: 10/06/2015								
96210		10/15/2015	151020	107715	425.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
96275		10/15/2015	151020	107715	1,130.90 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
96276		10/15/2015	151020	107715	298.00 10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015								
96378		10/27/2015	151029	107967	711.00 10/27/2015	INV	PD	MISC
CHECK DATE: 10/29/2015								
					3,754.50			
2695 TROY TOWNSHIP								
10/5/2015		10/05/2015	151006	107276	1,531.22 10/05/2015	INV	PD	TITLE XX
CHECK DATE: 10/06/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14082 TYLER TECHNOLOGIES INC									
045-143966	15000261	09/21/2015	151015	107613	3,536.77	10/15/2015	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE:		10/15/2015							
2718 UNDERGROUND PIPE & VALVE									
011074		10/14/2015	151015	107614	1,056.00	10/14/2015	INV	PD	MISC
CHECK DATE:		10/15/2015							
011113		09/29/2015	151001	107191	1,317.00	09/29/2015	INV	PD	MISC
CHECK DATE:		10/01/2015							
011129	15000072	09/24/2015	151001	107191	238.00	09/30/2015	INV	PD	2015 Blanket PO - Public
CHECK DATE:		10/01/2015							
011229		10/15/2015	151020	107716	198.00	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
011304		10/27/2015	151029	107968	196.00	10/27/2015	INV	PD	MISC
CHECK DATE:		10/29/2015							
011319		10/15/2015	151020	107716	230.00	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
011350		10/15/2015	151020	107716	506.00	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
011393		10/15/2015	151020	107716	687.00	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
011513		10/27/2015	151029	107968	495.00	10/27/2015	INV	PD	MISC
CHECK DATE:		10/29/2015							
011691		10/27/2015	151029	107968	30.24	10/27/2015	INV	PD	MISC
CHECK DATE:		10/29/2015							
					4,953.24				
15218 UNIFYHR LLC									
1374	15001348	10/19/2015	151029	107969	5,250.00	10/28/2015	INV	PD	CONSULTING SERVICES
CHECK DATE:		10/29/2015							
2727 UNITED LAB INC									
INV132588		10/15/2015	151020	107717	212.92	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
INV132713		10/07/2015	151008	107444	1,155.14	10/07/2015	INV	PD	MISC
CHECK DATE:		10/08/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CH842595 CHECK DATE: 10/22/2015	15000037	10/07/2015	151022	107777	192.66 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CH842596 CHECK DATE: 10/22/2015	15000037	10/07/2015	151022	107777	538.46 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CH842597 CHECK DATE: 10/22/2015	15000037	10/07/2015	151022	107777	222.30 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CH842598 CHECK DATE: 10/22/2015	15000037	10/07/2015	151022	107777	54.34 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CH842609 CHECK DATE: 10/22/2015	15000037	10/07/2015	151022	107777	247.00 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CH842610 CHECK DATE: 10/22/2015	15000037	10/07/2015	151022	107777	301.34 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CH842641 CHECK DATE: 10/22/2015	15000037	10/07/2015	151022	107777	642.20 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CH843407 CHECK DATE: 10/22/2015	15000037	10/12/2015	151022	107777	194.64 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
CH844031 CHECK DATE: 10/22/2015	15000037	10/14/2015	151022	107777	118.56 10/20/2015	INV	PD	WATER AND WASTEWATER TREA
					8,864.34			
2746 URQUIDI FERNANDO								
2015 PREVENTATIVE CA CHECK DATE: 10/27/2015		10/26/2015	151027	107881	200.00 10/26/2015	INV	PD	MISC
11967 US GAS								
243890 CHECK DATE: 10/08/2015		10/07/2015	151008	107445	54.00 10/07/2015	INV	PD	MISC
243891 CHECK DATE: 10/08/2015		10/07/2015	151008	107445	40.00 10/07/2015	INV	PD	MISC
243892 CHECK DATE: 10/08/2015		10/07/2015	151008	107445	30.00 10/07/2015	INV	PD	MISC
243893 CHECK DATE: 10/08/2015		10/07/2015	151008	107445	54.00 10/07/2015	INV	PD	MISC
243894 CHECK DATE: 10/08/2015		10/07/2015	151008	107445	52.00 10/07/2015	INV	PD	MISC
243895 CHECK DATE: 10/08/2015		10/07/2015	151008	107445	25.00 10/07/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
243896		10/07/2015	151008	107445	64.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
243897		10/07/2015	151008	107445	32.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
243898		10/07/2015	151008	107445	31.00 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255912		10/07/2015	151008	107445	187.05 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255913		10/07/2015	151008	107445	143.55 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255914		10/07/2015	151008	107445	100.05 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255915		10/07/2015	151008	107445	113.10 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255916		10/07/2015	151008	107445	117.45 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255917		10/07/2015	151008	107445	130.50 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255918		10/07/2015	151008	107445	130.50 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255919		10/07/2015	151008	107445	117.45 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255920		10/07/2015	151008	107445	104.40 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
255921		10/07/2015	151008	107445	52.20 10/07/2015	INV	PD	MISC
CHECK DATE:	10/08/2015							
					1,578.25			
15141	USONA DEVELOPMENT LLC							
2	15001021	10/01/2015	151008	107446	3,752.50 10/07/2015	INV	PD	CONSULTING SERVICES
CHECK DATE:	10/08/2015							
2A	15001046	10/01/2015	151008	107446	688.75 10/07/2015	INV	PD	CONSULTING SERVICES
CHECK DATE:	10/08/2015							
2B	15001057	10/01/2015	151008	107446	380.00 10/07/2015	INV	PD	CONSULTING SERVICES
CHECK DATE:	10/08/2015							
					4,821.25			
2756	VAN-MACK ELECTRIC INC							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
88-463 CHECK DATE: 10/27/2015	15000307	10/08/2015	151027	107882	3,251.25	10/23/2015	INV	PD	2014 Electric Maintenance	
88-464 CHECK DATE: 10/27/2015	15000307	10/08/2015	151027	107882	2,885.59	10/23/2015	INV	PD	2014 Electric Maintenance	
88-471-2 CHECK DATE: 10/27/2015	15000307	10/08/2015	151027	107882	855.50	10/23/2015	INV	PD	2014 Electric Maintenance	
88-473 CHECK DATE: 10/27/2015	15000307	10/08/2015	151027	107882	779.72	10/23/2015	INV	PD	2014 Electric Maintenance	
88-474-1 CHECK DATE: 10/27/2015	15000307	10/08/2015	151027	107882	1,138.63	10/23/2015	INV	PD	2014 Electric Maintenance	
88-474-2 CHECK DATE: 10/27/2015	15000307	10/08/2015	151027	107882	1,267.04	10/23/2015	INV	PD	2014 Electric Maintenance	
					10,177.73					
2763 VARDAL SURVEYING SYSTEMS										
76289 CHECK DATE: 10/20/2015		10/15/2015	151020	107718	962.50	10/15/2015	INV	PD	MISC	
L-22074 CHECK DATE: 10/20/2015		10/15/2015	151020	107718	13.00	10/15/2015	INV	PD	MISC	
					975.50					
8769 VERIZON WIRELESS										
387253459-000019 CHECK DATE: 10/06/2015		10/05/2015	151006	107277	9,183.79	10/05/2015	INV	PD	MONTHLY CELLULAR INVOICE	
580360790-0000110 CHECK DATE: 10/27/2015		10/23/2015	151027	107885	2,960.05	10/23/2015	INV	PD	Verizon 580360790-00001	
580360790-000019 CHECK DATE: 10/01/2015		09/25/2015	151001	107194	2,970.44	09/25/2015	INV	PD	Verizon 580360790-00001	
580360790-0000210 CHECK DATE: 10/27/2015		10/23/2015	151027	107884	2,513.01	10/23/2015	INV	PD	VERIZON 580360790-00002	
580360790-000029 CHECK DATE: 10/01/2015		09/25/2015	151001	107192	2,459.68	09/25/2015	INV	PD	VERIZON 580360790-00002	
580360790-0000310 CHECK DATE: 10/27/2015		10/23/2015	151027	107883	798.21	10/23/2015	INV	PD	Verizon 580360790-00003	
580360790-000039 CHECK DATE: 10/01/2015		09/25/2015	151001	107193	665.85	09/25/2015	INV	PD	Verizon 580360790-00003	
9752885022		10/14/2015	151015	107615	630.06	10/14/2015	INV	PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 10/15/2015									
7676 VERMEER ILLINOIS INC					22,181.09				
P93775		10/08/2015	151013	107538	613.60	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
P93971		10/08/2015	151013	107538	351.64	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
P94001		10/08/2015	151013	107538	27.04	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
2780 VILLAGE OF ROMEOVILLE					992.28				
2015-00000001	15001351	09/18/2015	151022	107778	19,900.00	10/22/2015	INV	PD	RENWICK @GAYLORD TRAFFIC
CHECK DATE: 10/22/2015									
10230 VORTEX TECHNOLOGIES INC									
4920		10/15/2015	151020	107719	415.00	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
2793 VULCAN MATERIALS COMPANY									
30995803	15000638	08/28/2015	151001	107195	373.62	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE: 10/01/2015									
30999069	15000638	08/31/2015	151001	107195	379.79	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE: 10/01/2015									
31002482	15000638	09/08/2015	151001	107195	1,638.09	09/30/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE: 10/01/2015									
4012 WADDELL, KRISTA					2,391.50				
2015 PREVENTATIVE		09/29/2015	151001	107196	16.00	09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015									
2830 WATERWORKS & SEWERAGE FND									
100689-296570		10/14/2015	151015	107616	59.12	10/14/2015	INV	PD	7196 CATON FARM RD
CHECK DATE: 10/15/2015									
123635-335310		10/08/2015	151013	107539	22.94	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
229847-488100 CHECK DATE: 10/13/2015		10/08/2015	151013	107539	161.66	10/08/2015	INV	PD	MISC
248019-500490 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	48.21	10/15/2015	INV	PD	53 MAYOR ART SCHULTZ
248021-498380 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	36.94	10/15/2015	INV	PD	2 MAYOR ART SCHULTZ
257-33030 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	14.85	10/15/2015	INV	PD	10 S CHICAGO ST
2709-27100 CHECK DATE: 10/15/2015		10/14/2015	151015	107616	49.43	10/14/2015	INV	PD	15 E JACKSON ST
2709-27170 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	45.11	10/15/2015	INV	PD	402 N CHICAGO ST
2709-27180 CHECK DATE: 10/15/2015		10/14/2015	151015	107616	8.01	10/14/2015	INV	PD	402 N CHICAGO
2709-28100 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	80.48	10/15/2015	INV	PD	19 W CASS ST
2709-282750 CHECK DATE: 10/15/2015		10/14/2015	151015	107616	8.15	10/14/2015	INV	PD	7 N BROADWAY
2709-28960 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	13.95	10/15/2015	INV	PD	1-9 E CASS ST
2709-295870 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	3.94	10/15/2015	INV	PD	114 W WASHINGTON
2709-312360 CHECK DATE: 10/22/2015		10/21/2015	151022	107779	118.89	10/21/2015	INV	PD	661 MASON AVE
2709-381770 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	4.07	10/15/2015	INV	PD	19 W CASS ST
2709-481060 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	29.84	10/15/2015	INV	PD	2001 N ARBEITER
2709-7930 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	144.58	10/15/2015	INV	PD	868 DRAPER
39101-114350 CHECK DATE: 10/22/2015		10/21/2015	151022	107779	17.50	10/21/2015	INV	PD	815 CAMPBELL ST
46379-138380 CHECK DATE: 10/06/2015		10/05/2015	151006	107278	52.12	10/05/2015	INV	PD	30 N BLUFF ST
46381-138390 CHECK DATE: 10/22/2015		10/21/2015	151022	107779	49.57	10/21/2015	INV	PD	150 N BLUFF

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46383-138400 CHECK DATE: 10/22/2015		10/21/2015	151022	107779	3.98 10/21/2015	INV	PD	150 N BLUFF
47159-140320 CHECK DATE: 10/22/2015		10/21/2015	151022	107779	13.95 10/21/2015	INV	PD	1 BROADWAY & ONIEDA PIT
65415-481080 CHECK DATE: 10/15/2015		10/14/2015	151015	107616	47.81 10/14/2015	INV	PD	MISC
67525-210270 CHECK DATE: 10/13/2015		10/08/2015	151013	107539	4.07 10/08/2015	INV	PD	MISC
67855-211700 CHECK DATE: 10/13/2015		10/08/2015	151013	107539	109.40 10/08/2015	INV	PD	MISC
67855-419480 CHECK DATE: 10/13/2015		10/08/2015	151013	107539	213.37 10/08/2015	INV	PD	MISC
80661-256030 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	121.80 10/15/2015	INV	PD	2293 ESSINGTON RD
80661-451600 CHECK DATE: 10/15/2015		10/14/2015	151015	107616	8.01 10/14/2015	INV	PD	1599 JOHN D PAGE DR
83753-266790 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	4.34 10/15/2015	INV	PD	4375 BLACK RD
8669-28760 CHECK DATE: 10/15/2015		10/14/2015	151015	107616	32.74 10/14/2015	INV	PD	CLINTON/SCOTT ST DECK
9739-29030 CHECK DATE: 10/15/2015		10/14/2015	151015	107616	32.74 10/14/2015	INV	PD	1 N OTTAWA ST DECK
98085-292290 CHECK DATE: 10/20/2015		10/15/2015	151020	107720	471.71 10/15/2015	INV	PD	114 W WASHINGTON
					2,033.28			
2841 WEIHOFEN, ALFRED								
2015 PREVENTATIVE CA CHECK DATE: 10/20/2015		10/15/2015	151020	107721	200.00 10/15/2015	INV	PD	MISC
2846 WELSCH RED-E-MIX INC								
125349 CHECK DATE: 10/20/2015		10/15/2015	151020	107722	408.00 10/15/2015	INV	PD	MISC
13839 WEX BANK								
42419006 CHECK DATE: 10/23/2015		10/23/2015		266	471.24 10/23/2015	DIR	PD	SEPTEMBER 2015 FUEL

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1374 WILL CO CENTER FOR ECONOMIC DEVELMT									
11210		10/15/2015	151020	107723	10,416.67	10/15/2015	INV	PD	MISC
CHECK DATE:		10/20/2015							
10375 WILL COUNTY									
0915928		10/27/2015	151029	107970	647.75	10/27/2015	INV	PD	07-15-207-009-0000
CHECK DATE:		10/29/2015							
2877 WILL COUNTY AUTO CRAFTS, INC									
80883		10/08/2015	151013	107540	395.00	10/08/2015	INV	PD	MISC
CHECK DATE:		10/13/2015							
2889 WILL COUNTY COLLECTOR									
3007094260110000		09/29/2015	151001	107197	22.39	09/29/2015	INV	PD	2014 TAXES
CHECK DATE:		10/01/2015							
3007094260120000		09/29/2015	151001	107197	22.39	09/29/2015	INV	PD	2014 TAXES
CHECK DATE:		10/01/2015							
3007210000010000		09/29/2015	151001	107198	193.43	09/29/2015	INV	PD	2ND INTALLMENT 913 MCKINL
CHECK DATE:		10/01/2015							
					238.21				
11022 WILL COUNTY DEPARTMENT OF HIGHWAYS									
WCDHPAY2-090415	15000311	09/04/2015	151013	50024	84,431.54	10/09/2015	INV	PD	McDonough Street Roadway
CHECK DATE:		10/13/2015							
WCDHPAY2-090415A	15000311	09/04/2015	151013	107541	28,650.00	10/09/2015	INV	PD	McDonough Street Roadway
CHECK DATE:		10/13/2015							
WCDHPAY2-092315	15000358	09/23/2015	151013	50024	764,076.28	10/09/2015	INV	PD	Will Cty Intergov Agmnt C
CHECK DATE:		10/13/2015							
					877,157.82				
2886 WILL COUNTY GOVERNMENTAL LEAGUE									
2015-1301		10/07/2015	151008	107447	25.00	10/07/2015	INV	PD	MISC
CHECK DATE:		10/08/2015							
2892 WILL COUNTY RECORDER									
40046346		10/14/2015	151015	107617	252.75	10/14/2015	INV	PD	RECORDING FEE
CHECK DATE:		10/15/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					443.50				
2978 WORK ZONE SAFETY INC									
27177	15000074	09/15/2015	151001	107200	800.00	09/30/2015	INV	PD	2015 Blanket PO Public Ut
CHECK DATE: 10/01/2015									
27338		10/15/2015	151020	107725	800.00	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
					1,600.00				
15205 WORLDPOINT									
5510309	15001327	10/08/2015	151027	107889	601.92	10/23/2015	INV	PD	OFFICE SUPPLIES, GENERAL
CHECK DATE: 10/27/2015									
2938 WUNDERLICH DOORS									
193239		10/07/2015	151008	107448	210.00	10/07/2015	INV	PD	MISC
CHECK DATE: 10/08/2015									
6680 WUNDERLICH, MARDI									
2015 PREVENTATIVE CA		10/15/2015	151020	107726	200.00	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
LICENSE RENEWAL		09/29/2015	151001	107201	140.00	09/29/2015	INV	PD	REFUND
CHECK DATE: 10/01/2015									
SOCIAL WORK LIC 2015		09/29/2015	151001	107201	61.50	09/29/2015	INV	PD	MISC
CHECK DATE: 10/01/2015									
					401.50				
10750 WUNDERLICH-MALEC ENVIRONMENTAL									
8680		10/08/2015	151013	107543	1,320.00	10/08/2015	INV	PD	MISC
CHECK DATE: 10/13/2015									
14138 XEROX FINANCIAL SERVICES									
386423		10/15/2015	151020	107727	210.15	10/15/2015	INV	PD	MISC
CHECK DATE: 10/20/2015									
391759		10/26/2015	151027	107890	814.00	10/26/2015	INV	PD	MISC
CHECK DATE: 10/27/2015									
					1,024.15				
14160 YMI MECHANICAL INC									

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City of Joliet
VENDOR INVOICE LIST

P 113
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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
017	15000130	10/04/2015	151006	107280	9,298.00	10/05/2015	INV	PD	CONSTRUCTION SERVICES, TR	
CHECK DATE:		10/06/2015								
1071A		10/27/2015	151029	107971	644.23	10/27/2015	INV	PD	MISC	
CHECK DATE:		10/29/2015								
1182A		10/14/2015	151015	107618	1,440.66	10/14/2015	INV	PD	MISC	
CHECK DATE:		10/15/2015								
1183		10/27/2015	151029	107971	609.50	10/27/2015	INV	PD	MISC	
CHECK DATE:		10/29/2015								
1247		10/14/2015	151015	107618	2,985.00	10/14/2015	INV	PD	MISC	
CHECK DATE:		10/15/2015								
					14,977.39					
2957 ZEP MANUFACTURING CO DIV										
9001897426		10/08/2015	151013	107544	323.50	10/08/2015	INV	PD	MISC	
CHECK DATE:		10/13/2015								
9001897441		10/08/2015	151013	107544	2,623.05	10/08/2015	INV	PD	MISC	
CHECK DATE:		10/13/2015								
					2,946.55					
8042 ZIEBELL WATER SERVICE INC										
231015-000		10/27/2015	151029	107972	430.00	10/27/2015	INV	PD	MISC	
CHECK DATE:		10/29/2015								
12899 ZOLL DATA SYSTEM										
9020209	15001323	09/15/2015	151013	107545	3,450.00	10/09/2015	INV	PD	JFD-EQUIPMENT MAINTENANCE	
CHECK DATE:		10/13/2015								
=====					1,591 INVOICES		=====			
=====					11,063,518.93		=====			

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