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City of Joliet  
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14228 A BOARD-UP PLUS									
2058		11/05/2015	151110	108231	455.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
10632 A PRIVATE INVESTIGATOR INC									
11/04/15		11/04/2015	151105	108050	642.00	11/04/2015	INV	PD	misc
CHECK DATE: 11/05/2015									
11716 A T & T									
815726018911		11/17/2015	151119	108631	182.52	11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015									
81572757510		11/04/2015	151105	108051	276.85	11/04/2015	INV	PD	misc
CHECK DATE: 11/05/2015									
					459.37				
10705 A&R LAWN SERVICE									
302197	15000894	10/31/2015	151117	108482	1,831.90	11/16/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE: 11/17/2015									
302198	15000894	10/31/2015	151117	108482	320.00	11/16/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE: 11/17/2015									
					2,151.90				
5025 ABDAY, DAVID									
2015 PREVENTATIVE CA		11/05/2015	151110	108232	178.93	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
13770 ADP INC									
461955222		11/08/2015		294	5,295.79	11/08/2015	DIR	PD	ADP AUTOPAY II PROCESSING
CHECK DATE: 11/08/2015									
461956304		11/08/2015		281	14,830.00	11/08/2015	DIR	PD	ADP ENTERPRISE E TIME
CHECK DATE: 11/08/2015									
					20,125.79				
56 AIR ONE EQUIPMENT, INC									
108032		11/17/2015	151119	108632	610.00	11/17/2015	INV	PD	misc
CHECK DATE: 11/19/2015									
108169		11/24/2015	151124	108703	305.00	11/24/2015	INV	PD	HAIX FIRE HUNTER XTREME B

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/24/2015							
108323		11/24/2015	151124	108703	305.00 11/24/2015	INV	PD	HAIX FIRE HUNTER XTREME B
CHECK DATE:	11/24/2015							
					1,220.00			
11203 AIRGAS WEST JOLIET								
904215861		11/05/2015	151110	108233	989.71 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
9044727337		11/05/2015	151110	108233	242.08 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
9044822333		11/04/2015	151105	108052	154.84 11/04/2015	INV	PD	misc
CHECK DATE:	11/05/2015							
9930628266		11/05/2015	151110	108233	1,617.34 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
9930628267		11/05/2015	151110	108233	54.38 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
					3,058.35			
10305 ALLIED ELECTRIC & COMMUNICATIONS								
9844	15001171	10/26/2015	151124	108704	3,926.00 11/23/2015	INV	PD	Wi-Fi System Purchase Agr
CHECK DATE:	11/24/2015							
87 ALLISON, JAMES								
ALLISON151124		11/24/2015	151124	108705	200.00 11/24/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE:	11/24/2015							
15066 AMERICAN DOOR AND DOCK INC								
97857		11/12/2015	151117	108483	282.20 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
98091		11/05/2015	151110	108234	237.10 11/05/2015	INV	PD	misc
CHECK DATE:	11/10/2015							
					519.30			
9082 AMERICAN EXPRESS								
OCT 2015		11/04/2015	151105	108053	1,046,569.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
11412 AMERICAN MESSAGING								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
U1166167PK CHECK DATE: 11/03/2015		10/29/2015	151103	107973	17.70	10/29/2015	INV	PD	MISC
122 AMERICAN PLANNING ASSOC									
111508-15104 CHECK DATE: 11/19/2015		11/17/2015	151119	108633	613.00	11/17/2015	INV	PD	misc
15247 ROBERT ANDERSON									
10/19-10/23/15 CHECK DATE: 11/17/2015		11/12/2015	151117	108484	87.20	11/12/2015	INV	PD	CRIME SCENE TECH 1
10/26-10/30/2015 CHECK DATE: 11/17/2015		11/12/2015	151117	108484	88.89	11/12/2015	INV	PD	CRIME SCENE TECH II
					176.09				
12392 ANDRES MEDICAL BILLING LTD									
136519 CHECK DATE: 11/10/2015		11/05/2015	151110	108235	18,176.80	11/05/2015	INV	PD	OCT BILLING
13868 APEX INDUSTRIAL AUTOMATION LLC									
1108426 CHECK DATE: 11/17/2015		11/12/2015	151117	108485	652.65	11/12/2015	INV	PD	MISC
158 AQUA SERVICES CO									
290637 CHECK DATE: 11/19/2015		11/17/2015	151119	108634	458.58	11/17/2015	INV	PD	MISC
10626 ARBOR TEK SERVICES INC									
13509 CHECK DATE: 11/03/2015	15000536	10/15/2015	151103	107974	14,027.75	11/02/2015	INV	PD	2015-2016 COJ Landscape M
13614 CHECK DATE: 11/24/2015	15000481	11/11/2015	151124	108706	15,980.00	11/20/2015	INV	PD	PUBLIC WORKS AND RELATED
13628 CHECK DATE: 11/24/2015		11/24/2015	151124	108706	475.00	11/24/2015	INV	PD	EMERGENCY PRUNING
					30,482.75				
11767 ARENDS HOGAN WALKER LLC									
1082620		11/05/2015	151110	108236	60.70	11/05/2015	INV	PD	misc

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/10/2015									
3567 ARNIE'S AUTO BODY SUPPLY									
000437984		11/05/2015	151110	108237	173.53	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
000438529		11/05/2015	151110	108237	678.78	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
					852.31				
13044 ASE ILLINI-SCAPES INC									
3285	15000599	11/02/2015	151117	108486	750.00	11/16/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE: 11/17/2015									
6857 ASSN OF POLICE SOCIAL WORKERS									
WUNDERLICH151124		11/24/2015	151124	108707	60.00	11/24/2015	INV	PD	2016 APSW DUES FOR MARDI
CHECK DATE: 11/24/2015									
180 ATTORNEY REGISTRATION AND									
11/4/15		11/04/2015	151105	108054	1,528.00	11/04/2015	INV	PD	WISE, SMITH, KUCHARZ, SHANA
CHECK DATE: 11/05/2015									
11591 AUSTIN TYLER CONSTRUCTION INC									
ATCPAY1-111315	15001289	11/13/2015	151124	108708	114,785.51	11/20/2015	INV	PD	Fifth Ave Storm Sewer Imp
CHECK DATE: 11/24/2015									
ATCPAY2111615	15001288	11/16/2015	151119	108635	160,537.01	11/18/2015	INV	PD	Raynor Ave (Curtis - Theo
CHECK DATE: 11/19/2015									
ATPAY211102015	15001232	11/10/2015	151119A	50028	38,441.04	11/18/2015	INV	PD	Doris Avenue Roadway Impr
CHECK DATE: 11/19/2015									
					313,763.56				
13048 AUSTIN, JERRY									
AUSTIN151109		11/24/2015	151124	108709	176.37	11/24/2015	INV	PD	AUSTIN - FORENSIC PHOTOGR
CHECK DATE: 11/24/2015									
15244 AUTOMATION ENGINEERING LTD									
3524		11/12/2015	151117	108487	288.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13824 AZAVAR AUDIT SOLUTIONS INC									
11342		11/05/2015	151110	108238	15,688.71	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
11371		11/05/2015	151110	108238	362.50	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
					16,051.21				
11496 B&H TECHNICAL SERVICES INC									
11-22RTO	15000063	11/01/2015	151105	108055	295.00	11/04/2015	INV	PD	RENT AGRMNT FOR PLOTWAVE
CHECK DATE: 11/05/2015									
15044 DALE BAKALAR									
2015 PREVENTATIVE CA		11/17/2015	151119	108636	200.00	11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015									
5898 BALSLEY, AMY									
2015 PREVENTATIVE CA		11/04/2015	151105	108056	200.00	11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015									
13587 BANAS, MICHELLE									
BANAS-M151026		11/24/2015	151124	108710	221.28	11/24/2015	INV	PD	BASIC NARCOTICS TRAINING
CHECK DATE: 11/24/2015									
9083 BANKCARD SERVICES									
11/5/15 4912		11/04/2015	151105	108057	3,477.78	11/04/2015	INV	PD	misc
CHECK DATE: 11/05/2015									
12146 BARRETT'S-PARKING LOT									
OCT 2015		11/12/2015	151117	108488	1,142.55	11/12/2015	INV	PD	ADDITIONAL PAYMENTS FOR J
CHECK DATE: 11/17/2015									
207 BARRETTS HARDWARE & INDUS									
201364		11/05/2015	151110	108239	29.40	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
3199703		11/10/2015	151112	108448	21.45	11/10/2015	INV	PD	MISC
CHECK DATE: 11/12/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3201201		10/29/2015	151103	107975	68.90 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
3201297		11/10/2015	151112	108448	3.99 11/10/2015	INV	PD	misc
CHECK DATE: 11/12/2015								
3201363		10/29/2015	151103	107975	19.78 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
3201497		11/10/2015	151112	108448	37.47 11/10/2015	INV	PD	MISC
CHECK DATE: 11/12/2015								
3201602		11/12/2015	151117	108489	9.97 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
3201607		11/12/2015	151117	108489	242.50 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
3201663	15000135	11/05/2015	151110	108239	200.79 11/09/2015	INV	PD	HARDWARE AND RELATED ITEM
CHECK DATE: 11/10/2015								
3201728		11/05/2015	151110	108239	18.43 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
3201734		11/12/2015	151117	108489	-44.63 11/12/2015	CRM	PD	CREDIT MEMO
CHECK DATE: 11/17/2015								
3201735		11/12/2015	151117	108489	45.24 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
					653.29			
7005 BATAIS, MICHAEL								
2015 PREVENTATIVE CA		11/04/2015	151105	108058	200.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
7112 BAXTER & WOODMAN INC								
0182192	15000367	09/24/2015	151103	107976	3,435.26 11/02/2015	INV	PD	PSA West Park Front Lift
CHECK DATE: 11/03/2015								
0182795		11/04/2015	151105	108059	1,326.25 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
0182797	15001456	10/22/2015	151103	107976	3,881.60 11/02/2015	INV	PD	ENVIRONMENTAL AND ECOLOGI
CHECK DATE: 11/03/2015								
0182798		11/04/2015	151105	108059	926.96 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
0182799		11/04/2015	151105	108059	898.21 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0182800		11/04/2015	151105	108059	1,085.71 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
0182801		11/04/2015	151105	108059	1,085.71 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
0182802		11/04/2015	151105	108059	869.46 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
0182803	15001457	10/22/2015	151103	107976	8,443.75 11/02/2015	INV	PD	ENVIRONMENTAL AND ECOLOGI
CHECK DATE: 11/03/2015								
0182804		11/04/2015	151105	108059	1,211.25 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
0182805		11/04/2015	151105	108059	346.25 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
183010	15000367	11/04/2015	151112	108449	1,366.45 11/12/2015	INV	PD	PSA West Park Front Lift
CHECK DATE: 11/12/2015								
					24,876.86			
6258 BAXTER, MATTHEW								
2015 PREVENTATIVE CA		11/05/2015	151110	108240	200.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
230 BENTON, BRIAN								
10/24-10/27/15		11/12/2015	151117	108490	341.52 11/12/2015	INV	PD	IACP CONFERENCE
CHECK DATE: 11/17/2015								
10513 BETANCOURT, CARLOS								
2015 OUTERWEAR		11/04/2015	151105	108060	70.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
BETANCOURT151124		11/24/2015	151124	108711	200.00 11/24/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 11/24/2015								
					270.00			
15215 BIGBELLY SOLAR INC								
16246	15001350	10/21/2015	151105	108061	454.63 11/04/2015	INV	PD	SOLAR GARBAGE CAN REPAIR-
CHECK DATE: 11/05/2015								
16265		11/05/2015	151110	108241	1,123.36 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,577.99			
4200 BLUE CROSS BLUE SHIELD								
BCBS 070415-071015		11/06/2015		278	332,238.15 11/06/2015	DIR	PD	BCBS INV 070415-071015
CHECK DATE: 11/06/2015								
BCBS 071815-072415		11/06/2015		279	350,139.95 11/06/2015	DIR	PD	BCBS INV 071815-072415
CHECK DATE: 11/06/2015								
BCBS 101015-101615		11/20/2015		283	319,625.87 11/20/2015	DIR	PD	BCBS INV 101015-101615
CHECK DATE: 11/20/2015								
BCBS 102415-103015		11/03/2015		277	372,247.56 11/03/2015	DIR	PD	BCBS INV 102415-103015
CHECK DATE: 11/03/2015								
BCBS 110115-110615		11/10/2015		282	332,238.83 11/10/2015	DIR	PD	BCBS INV 110115-110615
CHECK DATE: 11/10/2015								
BCBS 110715-111315		11/17/2015		285	346,237.58 11/17/2015	DIR	PD	BCBS INV 110715-111315
CHECK DATE: 11/17/2015								
BCBS 111415-112015		11/24/2015		297	392,084.86 11/24/2015	DIR	PD	BCBS INV 111415-112015
CHECK DATE: 11/24/2015								
BCBS2015-OCTOBER		11/24/2015	151124	108712	2,000.00 11/24/2015	INV	PD	BCBSIL OCTOBER SHORTAGE C
CHECK DATE: 11/24/2015								
OCT 2015		11/04/2015	151105	108062	127,716.82 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
					2,574,529.62			
11809 BORNEMANN, BRIAN								
2015 PREVENTATIVE CA		11/05/2015	151110	108242	200.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
11409 BRADY, THOMAS								
2015 OUTERWEAR		10/29/2015	151103	107977	70.00 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
14050 BURRIS EQUIPMENT CO								
PS97423		11/05/2015	151110	108243	265.75 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
12160 C&T CONSTRUCTION INC								
1722		10/29/2015	151103	107978	2,974.66 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12668 KORY CALKINS									
2015 OUTERWEAR		11/12/2015	151117	108491	70.00	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
13340 CALL ONE									
1010-8240-000010		11/24/2015	151124	108713	8,881.93	11/24/2015	INV	PD	Call One monthly invoice
CHECK DATE:	11/24/2015								
1010-8272-000010		11/24/2015	151124	108713	2,983.80	11/24/2015	INV	PD	Call One monthly invoice
CHECK DATE:	11/24/2015								
					11,865.73				
14144 CAMIROS LTD									
0019821-IN	15000401	10/31/2015	151119	108637	327.15	11/18/2015	INV	PD	CONSULTING SERVICES
CHECK DATE:	11/19/2015								
13413 CARCARE COLLISION CENTERS TOWING									
70106		11/05/2015	151110	108244	1,414.80	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
70107		11/05/2015	151110	108244	1,020.50	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
					2,435.30				
6980 CARGILL SALT INC									
2902465985	15001152	09/21/2015	151105	108063	88,195.00	11/04/2015	INV	PD	Purchase Automated Brine
CHECK DATE:	11/05/2015								
11996 CARUS CORPORATION									
SLS10044763	15000035	09/24/2015	151124	108714	653.40	11/23/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	11/24/2015								
SLS10045254	15000036	10/14/2015	151103	107979	1,357.19	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	11/03/2015								
SLS10045255	15000035	10/14/2015	151103	107979	819.98	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	11/03/2015								
SLS10045256	15000034	10/14/2015	151103	107979	349.19	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	11/03/2015								
SLS10045260	15000036	10/14/2015	151103	107979	712.87	11/02/2015	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
344289894		11/05/2015	151110	108246	40.00 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
344291973		11/05/2015	151110	108246	111.98 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
344293272		11/05/2015	151110	108246	41.99 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
344295311		11/05/2015	151110	108246	111.98 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
344296580		11/05/2015	151110	108246	40.00 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
344298725		11/05/2015	151110	108246	111.98 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
					609.91			
13383 CINTAS FIRE PROTECTION								
F9400121672		11/05/2015	151110	108247	293.94 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
F9400122894		11/05/2015	151110	108247	1,714.67 11/05/2015	INV	PD	
CHECK DATE:	11/10/2015							
F9400124477		11/17/2015	151119	108641	289.25 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
F9400124719		11/17/2015	151119	108641	32.70 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
f9400125108		11/17/2015	151119	108641	32.70 11/17/2015	INV	PD	misc
CHECK DATE:	11/19/2015							
F9400125618		11/17/2015	151119	108641	91.15 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
F9400125626		11/17/2015	151119	108641	294.65 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
					2,749.06			
472 CITY OF CREST HILL								
NOV 2015		11/12/2015	151117	108495	3,476.51 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
474 CITY OF JOLIET								
BECKER CLAIM15A0001		11/24/2015	151124	108719	2,502.98 11/24/2015	INV	PD	BECKER 188239

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/24/2015									
11067 CIVILTECH ENGINEERING, INC									
43741	15000312	11/09/2015	151124A	50030	22,910.17	11/23/2015	INV	PD	Caton Farm / Ess Intersec
CHECK DATE: 11/24/2015									
15245 CLARK BAIRD SMITH LLP									
6541		11/05/2015	151110	108248	4,796.25	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
486 CLARK DIETZ INC									
417987	15000830	11/10/2015	151124	108720	4,125.00	11/20/2015	INV	PD	Eng Svc Agmt WSTP Scum Sk
CHECK DATE: 11/24/2015									
417988	15000905	11/10/2015	151124	108720	3,232.50	11/20/2015	INV	PD	Eng Svc Agmnt ESTP Digest
CHECK DATE: 11/24/2015									
417989	15000203	11/10/2015	151124	108720	3,698.25	11/20/2015	INV	PD	Eng Svc Agreement Westsid
CHECK DATE: 11/24/2015									
					11,055.75				
9131 COLE, MICHELLE									
COLE151124		11/24/2015	151124	108721	70.00	11/24/2015	INV	PD	2015 FOOTWEAR REIMBURSMEN
CHECK DATE: 11/24/2015									
513 COLUMBIA PIPE & SUPPLY CO									
1868727	15000051	10/21/2015	151103	107982	54.11	11/02/2015	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE: 11/03/2015									
1874551	15000051	10/27/2015	151110	108249	18.54	11/09/2015	INV	PD	ELECTRICAL EQUIPMENT AND
CHECK DATE: 11/10/2015									
1883312	15000050	11/04/2015	151117	108496	2.23	11/16/2015	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE: 11/17/2015									
1883776	15000053	11/04/2015	151117	108496	307.81	11/16/2015	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE: 11/17/2015									
1888674	15000051	11/10/2015	151124	108722	663.98	11/20/2015	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE: 11/24/2015									
					1,046.67				
10220 COMCAST									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8771201420314555 CHECK DATE: 11/17/2015		11/12/2015	151117	108497	106.90	11/12/2015	INV	PD	MISC
8771201440015141 CHECK DATE: 11/17/2015		11/12/2015	151117	108497	2.11	11/12/2015	INV	PD	1203 CEDARWOOD
8771201460433380 CHECK DATE: 11/03/2015		10/29/2015	151103	107983	102.35	10/29/2015	INV	PD	MISC
					211.36				
10779 COMCAST CABLE COMMUNICATIONS INC									
38525445 CHECK DATE: 11/10/2015		11/05/2015	151110	108250	4,908.20	11/05/2015	INV	PD	misc
523 COMMONWEALTH EDISON CO									
0234161089 CHECK DATE: 11/10/2015		11/05/2015	151110	108251	97.35	11/05/2015	INV	PD	101 E WASHINGTON
0243069230 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	375.52	10/29/2015	INV	PD	63 MICHIGAN
0503117020 CHECK DATE: 11/17/2015		11/12/2015	151117	108498	32.88	11/12/2015	INV	PD	1405 BASSETT DR
0549091250 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	440.49	10/29/2015	INV	PD	2 N MICHIGAN
0615128188 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	89.24	10/29/2015	INV	PD	90 E JEFFERSON
0630653002 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	145.23	10/29/2015	INV	PD	815 CAMPBELL
0885141033 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	33.39	10/29/2015	INV	PD	300 YOUNGS
1031161011 CHECK DATE: 11/17/2015		11/12/2015	151117	108498	337.66	11/12/2015	INV	PD	2501 W MILLSDALE
1051133013 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	30.78	10/29/2015	INV	PD	BLACK AND MIDLAND
1071000042 CHECK DATE: 11/17/2015		11/12/2015	151117	108498	2,783.23	11/12/2015	INV	PD	2501 W MILLSDALE
1164114015 CHECK DATE: 11/17/2015		11/12/2015	151117	108498	265.47	11/12/2015	INV	PD	1301 W MILLSDALE
1347085108 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	92.16	10/29/2015	INV	PD	CATON RIDGE/THEODORE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1743022167 CHECK DATE: 11/17/2015		11/12/2015	151117	108498	32.52	11/12/2015	INV	PD	312 PHEASANT RUN
1749133034 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	90.67	10/29/2015	INV	PD	663 S RIVER
1977044073 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	363.92	10/29/2015	INV	PD	THEODORE/RT 59
2253008081 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	670.42	10/29/2015	INV	PD	55 E MARION
2623081025 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	46.96	10/29/2015	INV	PD	7301 YORKSHIRE
2948081018 CHECK DATE: 11/17/2015		11/12/2015	151117	108498	155.60	11/12/2015	INV	PD	ELLIS RD/CHERRY HILL
3399041021 CHECK DATE: 11/19/2015		11/17/2015	151119	108642	123.84	11/17/2015	INV	PD	PUMPING SITES MASTER
3404151009 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	12.46	10/29/2015	INV	PD	RT 23 MASTER
3447160020 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	213.12	10/29/2015	INV	PD	63 S OTTAWA
3831075063 CHECK DATE: 11/05/2015		11/03/2015	151105	108065	93,452.37	11/03/2015	INV	PD	MONTHLY ELECTRIC
4260081010 CHECK DATE: 11/10/2015		11/05/2015	151110	108251	115.86	11/05/2015	INV	PD	1101 PARKWOOD
4647051076 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	338.47	10/29/2015	INV	PD	MISSION/MCDONOUGH
4758040018 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	51.39	10/29/2015	INV	PD	BLUFF FOUNTAIN
4943101017 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	176.75	10/29/2015	INV	PD	4 MICHIGAN
6321071047 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	53.91	10/29/2015	INV	PD	ST LOUIS/ OSGOOD
7122105003 CHECK DATE: 11/17/2015		11/12/2015	151117	108498	440.01	11/12/2015	INV	PD	2620 MILLSDALE RD
7164074049 CHECK DATE: 11/03/2015		10/29/2015	151103	107984	131.60	10/29/2015	INV	PD	114 E WASHINGTON
9158226002 CHECK DATE: 11/10/2015		11/05/2015	151110	108251	128.36	11/05/2015	INV	PD	NS CASS 1W OTTAWA
9158227036		10/29/2015	151103	107984	126.66	10/29/2015	INV	PD	10 S CHICAGO UNIT A





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN218651 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	985.00 11/17/2015	INV	PD	MISC
IN218652 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	136.50 11/17/2015	INV	PD	MISC
IN218653 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	134.75 11/17/2015	INV	PD	MISC
IN218654 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	313.00 11/17/2015	INV	PD	MISC
IN218655 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	96.50 11/17/2015	INV	PD	MISC
IN218656 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	76.50 11/17/2015	INV	PD	MISC
IN218657 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	848.50 11/17/2015	INV	PD	MISC
IN218658 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	60.00 11/17/2015	INV	PD	MISC
IN218659 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	58.25 11/17/2015	INV	PD	MISC
IN218660 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	40.00 11/17/2015	INV	PD	MISC
IN218661 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	1,759.65 11/17/2015	INV	PD	MISC
IN218662 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	424.25 11/17/2015	INV	PD	MISC
IN218663 CHECK DATE: 11/19/2015		11/17/2015	151119	108644	214.75 11/17/2015	INV	PD	MISC
					5,377.15			
8438 CR LEONARD PLUMBING & HTG								
40263 CHECK DATE: 11/19/2015		11/17/2015	151119	108645	417.43 11/17/2015	INV	PD	MISC
575 CREDITORS DISCOUNT AND AUDIT								
OCT 2103 CHECK DATE: 11/03/2015		10/29/2015	151103	107985	1,085.31 10/29/2015	INV	PD	MISC
OCT 2341 CHECK DATE: 11/03/2015		10/29/2015	151103	107985	119.99 10/29/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
OCT 2868		10/29/2015	151103	107985	183.31	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
OCT 310		10/29/2015	151103	107985	309.95	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
OCT 312		10/29/2015	151103	107985	370.79	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
					2,069.35				
576 CRESCENT ELECTRIC SUPPLY									
S500330719.001		11/12/2015	151117	108500	140.05	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
S500671262.001		11/12/2015	151117	108500	99.38	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
S500671273.001		11/12/2015	151117	108500	129.11	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
S501121987.003		11/04/2015	151105	108066	90.55	11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015								
S501134025.001		11/05/2015	151110	108253	1,963.60	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
S501137553.001		11/04/2015	151105	108066	993.41	11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015								
					3,416.10				
6296 CROWTHER ROOFING & SHEET METAL									
6564		11/04/2015	151105	108067	525.00	11/04/2015	INV	PD	misc
CHECK DATE:	11/05/2015								
11849 CROWTHER, LEITH									
2015 PREVENTATIVE CA		11/05/2015	151110	108254	200.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3606 CRYER & OLSEN MECHANICAL INC									
8756-0		11/05/2015	151110	108255	918.50	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
8773-0	15001479	10/29/2015	151117	108501	9,017.35	11/16/2015	INV	PD	WATER SUPPLY, GROUNDWATER
CHECK DATE:	11/17/2015								
8777-0	15001478	10/30/2015	151117	108501	3,372.04	11/16/2015	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: 11/17/2015									
13256 CULPEPPER ENTERPRISE INC					13,307.89				
720580		11/05/2015	151110	108256	240.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
720581		11/05/2015	151110	108256	55.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
720582		11/05/2015	151110	108256	175.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
838551A		11/05/2015	151110	108256	185.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
838552A		11/12/2015	151117	108502	75.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
838554A		11/12/2015	151117	108502	70.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
838560		10/29/2015	151103	107986	190.00	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
838561	15000700	10/30/2015	151110	108256	2,040.00	11/09/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE: 11/10/2015									
838562		11/05/2015	151110	108256	235.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
CEI103015	15000895	10/30/2015	151110	108256	1,340.00	11/09/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE: 11/10/2015									
CEI103015A	15000895	10/30/2015	151110	108256	420.00	11/09/2015	INV	PD	ROADSIDE, GROUNDS, RECREA
CHECK DATE: 11/10/2015									
599 D CONSTRUCTION INC					5,025.00				
15-012503		10/29/2015	151103	107987	1,549.85	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
23848	15000639	10/16/2015	151119	108646	3,724.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
23850	15000639	10/17/2015	151119	108646	555.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
23858	15000639	10/23/2015	151119	108646	601.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23931	15000639	11/08/2015	151119	108646	290.00 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23932	15000639	11/08/2015	151119	108646	500.00 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23933	15000639	11/08/2015	151119	108646	1,291.00 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23934	15000639	11/08/2015	151119	108646	1,287.50 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23935	15000639	11/08/2015	151119	108646	4,602.40 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23936	15000639	11/08/2015	151119	108646	520.00 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23937	15000639	11/08/2015	151119	108646	728.50 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23938	15000639	11/08/2015	151119	108646	316.50 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23939	15000639	11/08/2015	151119	108646	535.00 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
23940	15000639	11/08/2015	151119	108646	404.00 11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015								
					16,904.75			
12486 DELTA INDUSTRIES INC								
121388		11/05/2015	151110	108257	1,530.32 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
9297 DENGLER, CODY								
2015 IPWMAN CONF		10/29/2015	151103	107988	50.00 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
DENGLER151124		11/24/2015	151124	108724	70.00 11/24/2015	INV	PD	2015 INCLEMENT WEATHER GE
CHECK DATE: 11/24/2015								
					120.00			
5793 DES PLAINES VALLEY MABAS DIVISN 15								
OCT MABAS MEETING		10/29/2015	151103	107989	18.00 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
12463 DILLON, GAEL								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11/9/15 MEETING CHECK DATE: 11/19/2015		11/17/2015	151119	108647	114.85 11/17/2015	INV	PD	MISC
663 DILORENZO, ROBERT								
DILORENZO151124 CHECK DATE: 11/24/2015		11/24/2015	151124	108725	200.00 11/24/2015	INV	PD	2015 PREVENTATIVE CARE
13532 DOLPHIN CAR WASH III INC								
D10/14/15 CHECK DATE: 11/10/2015		11/05/2015	151110	108258	100.00 11/05/2015	INV	PD	MISC
12431 DONOHUE & ASSOCIATES INC								
12606-17 CHECK DATE: 11/19/2015	15000451	11/13/2015	151119	108648	967.13 11/18/2015	INV	PD	2015 IEPA LOAN ADMINISTRA
12782-11 CHECK DATE: 11/12/2015	15000459	09/25/2015	151112	108452	19,479.25 11/12/2015	INV	PD	Prof Svc Agmnt US Rt 6 Sa
12783-11 CHECK DATE: 11/12/2015	15000450	09/25/2015	151112	108452	17,611.75 11/12/2015	INV	PD	Prof Svc Agmt ESTP Influe
					38,058.13			
12377 DRAWING BOARD PRINTING								
8951560 CHECK DATE: 11/10/2015		11/05/2015	151110	108259	262.80 11/05/2015	INV	PD	MISC
9343 DRH								
20150139 CHECK DATE: 11/24/2015	15000261	10/05/2015	151124	108726	5,628.75 11/23/2015	INV	PD	DATA PROCESSING, COMPUTER
7231 DROP ZONE PORTABLE SERVICES								
A-50327 CHECK DATE: 11/17/2015		11/12/2015	151117	108503	420.00 11/12/2015	INV	PD	MISC
11949 DRYDON EQUIPMENT INC								
40715 CHECK DATE: 11/10/2015		11/05/2015	151110	108260	1,628.54 11/05/2015	INV	PD	MISC
13406 DUFFIELD CONSULTING ENGINEERS LTD								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
268	15000659	10/31/2015	151103	107990	365.71 11/02/2015	INV	PD	PUBLIC WORKS AND RELATED
CHECK DATE: 11/03/2015								
9932 DUKE'S LANDSCAPING SERVICES								
27240		11/05/2015	151110	108261	850.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
13578 DULTMEIER SALES LLC								
3141048	15001302	10/21/2015	151105	108068	3,925.00 11/04/2015	INV	PD	TANKS (METAL, PLASTIC, WO
CHECK DATE: 11/05/2015								
734 EGGEN, JAMES								
2015 PE LICENSE		11/12/2015	151117	108504	61.50 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
2016 ASCE MEMBERSHIP		11/12/2015	151117	108504	285.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
					346.50			
11/2/15		10/29/2015	151103	107991	192.60 10/29/2015	INV	PD	HARD SHELL CASE FOR HONOR
CHECK DATE: 11/03/2015								
2015 PREVENTATIVE CA		11/04/2015	151105	108069	200.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
					392.60			
13643 EJ USA INC								
3873347	15000078	11/14/2015	151124	108727	175.00 11/20/2015	INV	PD	2015 Water Dept BLANKET P
CHECK DATE: 11/24/2015								
3881791	15000078	09/09/2015	151105	108070	225.00 11/04/2015	INV	PD	2015 Water Dept BLANKET P
CHECK DATE: 11/05/2015								
3889830		11/01/2015	151105	108070	-50.00 11/04/2015	CRM	PD	CREDIT TO ORIG INV #38817
CHECK DATE: 11/05/2015								
3903380	15000078	10/29/2015	151112	108453	480.00 11/12/2015	INV	PD	2015 Water Dept BLANKET P
CHECK DATE: 11/12/2015								
3903887	15000079	10/31/2015	151119	108649	260.76 11/18/2015	INV	PD	2015 Blanket PO - Sewer D
CHECK DATE: 11/19/2015								
3904870	15000079	11/14/2015	151119	108649	1,303.80 11/18/2015	INV	PD	2015 Blanket PO - Sewer D

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/19/2015								
3906171	15000078	11/05/2015	151117	108505	55.00	11/16/2015	INV	PD	2015 Water Dept BLANKET P
CHECK DATE:	11/17/2015								
					2,449.56				
7582 ELLIOTT ELECTRIC INC									
18806		11/04/2015	151105	108071	967.15	11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015								
18807		10/29/2015	151103	107992	776.00	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
18808		10/29/2015	151103	107992	295.50	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
18809		10/29/2015	151103	107992	776.00	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
18810		10/29/2015	151103	107992	388.00	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
18811		10/29/2015	151103	107992	2,320.15	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
18812		10/29/2015	151103	107992	970.00	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
18813		10/29/2015	151103	107992	2,328.00	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
18815		10/29/2015	151103	107992	776.00	10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015								
18816	15000061	10/31/2015	151103	107992	9,337.00	11/02/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE:	11/03/2015								
18817	15000061	10/31/2015	151103	107992	839.50	11/02/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE:	11/03/2015								
18818	15000061	10/31/2015	151103	107992	1,491.00	11/02/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE:	11/03/2015								
18819	15000061	10/31/2015	151103	107992	3,780.50	11/02/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE:	11/03/2015								
18820	15000061	10/31/2015	151103	107992	3,857.02	11/02/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE:	11/03/2015								
18821	15000061	10/31/2015	151103	107992	1,344.00	11/02/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE:	11/03/2015								
18825	15000061	11/05/2015	151117	108506	242.65	11/16/2015	INV	PD	ENGINEERING SERVICES, PRO



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/17/2015							
18857		11/24/2015	151124	108728	416.00 11/24/2015	INV	PD	INSTALLATION
CHECK DATE:	11/24/2015							
18858		11/24/2015	151124	108728	2,184.00 11/24/2015	INV	PD	ESTP-DIGESTER 1
CHECK DATE:	11/24/2015							
18859		11/24/2015	151124	108728	832.00 11/24/2015	INV	PD	ESTP-BOILER ROOM
CHECK DATE:	11/24/2015							
18860		11/24/2015	151124	108728	194.00 11/24/2015	INV	PD	10/27 WELL 27D INSTALLATI
CHECK DATE:	11/24/2015							
18861		11/24/2015	151124	108728	-28.00 11/24/2015	CRM	PD	ERROR ON RATE- INV 18857
CHECK DATE:	11/24/2015							
18862		11/24/2015	151124	108728	-147.00 11/24/2015	CRM	PD	LABOR CORRECTION INV 1885
CHECK DATE:	11/24/2015							
18863		11/24/2015	151124	108728	-56.00 11/24/2015	CRM	PD	HR LABOR CORRECTION JOB 1
CHECK DATE:	11/24/2015							
18875		11/24/2015	151124	108728	669.80 11/24/2015	INV	PD	ACTUATOR
CHECK DATE:	11/24/2015							
2	15000411	10/26/2015	151124	108728	52,856.00 11/20/2015	INV	PD	AuxSable WWTP & Arbeiter
CHECK DATE:	11/24/2015							
					87,409.27			
13223 EMNET LLC								
1056	15000245	07/14/2015	151117	108507	4,040.00 11/16/2015	INV	PD	Annual Svc Agreement Sewe
CHECK DATE:	11/17/2015							
1085	15000245	08/10/2015	151117	108507	4,040.00 11/16/2015	INV	PD	Annual Svc Agreement Sewe
CHECK DATE:	11/17/2015							
1099	15000245	09/11/2015	151117	108507	4,040.00 11/16/2015	INV	PD	Annual Svc Agreement Sewe
CHECK DATE:	11/17/2015							
1109	15000245	10/08/2015	151117	108507	2,260.00 11/16/2015	INV	PD	Annual Svc Agreement Sewe
CHECK DATE:	11/17/2015							
1118	15000245	11/10/2015	151117	108507	2,260.00 11/16/2015	INV	PD	Annual Svc Agreement Sewe
CHECK DATE:	11/17/2015							
					16,640.00			
13754 ENGINEERING SOLUTIONS TEAM CO								
4C	15001458	10/29/2015	151103	107993	5,745.00 11/02/2015	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE:	11/03/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
755 ENGLEWOOD ELECTRICAL SUPPLY CO									
410027	15000005	10/14/2015	151103	107994	22.40	11/02/2015	INV	PD	ELECTRICAL EQUIPMENT AND
CHECK DATE:		11/03/2015							
412146	15000005	10/14/2015	151103	107994	56.65	11/02/2015	INV	PD	ELECTRICAL EQUIPMENT AND
CHECK DATE:		11/03/2015							
497983		11/12/2015	151117	108508	1,177.43	11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							
					1,256.48				
12942 ENRIGHT, JULIE									
11/16/2015		11/12/2015	151117	108509	708.75	11/12/2015	INV	PD	PACHECO V CITY
CHECK DATE:		11/17/2015							
8959 ENVIRONMENTAL INC - MIDWEST LAB									
18762	15000062	10/26/2015	151110	108262	280.00	11/09/2015	INV	PD	2015 Prof Svc Radiologica
CHECK DATE:		11/10/2015							
767 EULITZ, MICHAEL									
7/2015-10/2015		11/10/2015	151112	108454	525.00	11/10/2015	INV	PD	PHONE REIMBURSMET
CHECK DATE:		11/12/2015							
14105 EVOQUA WATER TECHNOLOGIES LLC									
902379971	15001394	10/27/2015	151110	108263	2,998.00	11/09/2015	INV	PD	WATER SUPPLY, GROUNDWATER
CHECK DATE:		11/10/2015							
11015 EXPERIAN INFORMATION SOLUTIONS, INC									
CD160631595		11/24/2015	151124	108729	54.33	11/24/2015	INV	PD	MONTHLY SVC CHG FOR CREDI
CHECK DATE:		11/24/2015							
786 FASTENAL COMPANY									
IJOL168841		11/05/2015	151117	108510	63.97	11/05/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							
791 FEDERAL EXPRESS CORP									
5-198-39888B		11/12/2015	151117	108511	12.60	11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
5-205-86582 CHECK DATE: 11/03/2015	15000192	10/28/2015	151103	107995	13.29	11/02/2015	INV	PD	OFFICE MACHINES, EQUIPMEN	
5-205-86582A CHECK DATE: 11/03/2015	15000082	10/28/2015	151103	107995	45.09	11/02/2015	INV	PD	2015 POLICE POSTAGE	
5-205-86582B CHECK DATE: 11/03/2015	15000001	10/28/2015	151103	107995	10.71	11/02/2015	INV	PD	COMMUNICATIONS AND MEDIA	
5-213-19780 CHECK DATE: 11/12/2015	15000082	11/04/2015	151112	108455	102.79	11/12/2015	INV	PD	2015 POLICE POSTAGE	
5-213-19780A CHECK DATE: 11/12/2015	15000237	11/04/2015	151112	108455	31.49	11/12/2015	INV	PD	COMMUNICATIONS AND MEDIA	
5-213-19780B CHECK DATE: 11/12/2015	15000216	11/04/2015	151112	108455	13.51	11/12/2015	INV	PD	2015 BLANKET - FEDEX - PU	
5-220-54069 CHECK DATE: 11/19/2015	15000192	11/11/2015	151119	108650	217.54	11/18/2015	INV	PD	OFFICE MACHINES, EQUIPMEN	
5-220-54069A CHECK DATE: 11/19/2015	15000237	11/11/2015	151119	108650	18.40	11/18/2015	INV	PD	COMMUNICATIONS AND MEDIA	
5-220-54069B CHECK DATE: 11/19/2015	15000216	11/11/2015	151119	108650	18.40	11/18/2015	INV	PD	2015 BLANKET - FEDEX - PU	
5-220-54069C CHECK DATE: 11/19/2015	15000082	11/11/2015	151119	108650	17.42	11/18/2015	INV	PD	2015 POLICE POSTAGE	
5-228-15305 CHECK DATE: 11/24/2015	15000001	11/18/2015	151124	108730	15.41	11/23/2015	INV	PD	COMMUNICATIONS AND MEDIA	
5-228-15305A CHECK DATE: 11/24/2015	15000204	11/18/2015	151124	108730	29.68	11/23/2015	INV	PD	2015 BLANKET - FEDEX - PU	
5-228-15305C CHECK DATE: 11/24/2015	15000192	11/23/2015	151124	108730	504.15	11/23/2015	INV	PD	OFFICE MACHINES, EQUIPMEN	
795 FEDERAL SIGNAL CORPORATION					1,050.48					
6145018 CHECK DATE: 11/10/2015		11/05/2015	151110	108265	-184.00	11/05/2015	CRM	PD	CREDIT MEMO	
6149865 CHECK DATE: 11/10/2015		11/05/2015	151110	108265	199.00	11/05/2015	INV	PD	MISC	
14028 FEDEX FREIGHT INC					15.00					
5-213-19780C CHECK DATE: 11/10/2015		11/05/2015	151110	108266	11.79	11/05/2015	INV	PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11046 FERGUSON, BRIAN									
FERGUSON151124		11/24/2015	151124	108731	70.00	11/24/2015	INV	PD	2015 INCLEMENT WEATHER GE
CHECK DATE: 11/24/2015									
13307 FIDELITY NATIONAL TITLE COMPANY									
WJ15033153		11/24/2015	151124	108732	250.00	11/24/2015	INV	PD	123 PARK DR
CHECK DATE: 11/24/2015									
WJ15033362		11/24/2015	151124	108732	250.00	11/24/2015	INV	PD	356 SPRING ST
CHECK DATE: 11/24/2015									
					500.00				
2597 FIELDS, THE									
COJS2015-4	15000445	11/03/2015	151110	108267	23,940.00	11/09/2015	INV	PD	Multiple Year EAB Tree Re
CHECK DATE: 11/10/2015									
12460 FIRE SERVICE, INC									
10519		11/05/2015	151110	108268	124.55	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
12460		11/05/2015	151110	108268	206.74	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
					331.29				
3664 FIRST CHOICE TEMPORARY SERVICE INC									
19445		10/29/2015	151103	107996	436.45	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
19509		11/24/2015	151124	108733	645.00	11/24/2015	INV	PD	TEMP SERVICES
CHECK DATE: 11/24/2015									
					1,081.45				
13283 FIRST COMMUNITY BANK-WORKMANS COMP									
10/26-10/28/15		10/29/2015	151103	107997	9,348.36	10/29/2015	INV	PD	WRKS COMP
CHECK DATE: 11/03/2015									
10/29/2015		10/29/2015	151103	107997	7,780.97	10/29/2015	INV	PD	WRKS COMP
CHECK DATE: 11/03/2015									
10/30-11/02/15		11/04/2015	151105	108072	41,194.46	11/04/2015	INV	PD	WRKS COMP
CHECK DATE: 11/05/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,174.19				
14284 FLEETMATICS USA LLC									
IN756614		11/04/2015	151105	108073	91.95	11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015									
IN814744	15000371	10/15/2015	151105	108073	1,330.00	11/04/2015	INV	PD	VEHICLE GPS LOCATORS-(JEG
CHECK DATE: 11/05/2015									
IN855155		11/24/2015	151124	108734	33.87	11/24/2015	INV	PD	SUBSCRIPTION
CHECK DATE: 11/24/2015									
IN862634	15000371	11/15/2015	151124	108734	1,435.00	11/20/2015	INV	PD	VEHICLE GPS LOCATORS-(JEG
CHECK DATE: 11/24/2015									
					2,890.82				
13475 FLEETPRIDE INC									
72751816		11/05/2015	151110	108271	659.04	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
73136182		11/05/2015	151110	108271	505.88	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
73146335		11/05/2015	151110	108271	878.01	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
					2,042.93				
13348 FLEXIBLE BENEFIT SERVICE CORP									
154813		11/05/2015	151110	108272	432.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
FLEX REIMB 110215		11/03/2015		275	8,766.84	11/03/2015	DIR	PD	FLEX SPENDING REIMB 11021
CHECK DATE: 11/03/2015									
FLEX REIMB 111615		11/17/2015		286	7,177.10	11/17/2015	DIR	PD	FLEX REIMB 110115-111515
CHECK DATE: 11/17/2015									
					16,375.94				
11934 FLINK COMPANY									
49467		11/05/2015	151110	108273	2,958.74	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
49468		11/05/2015	151110	108273	2,835.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
49469		11/05/2015	151110	108273	2,835.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
49470		11/05/2015	151110	108273	2,835.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
49471		11/05/2015	151110	108273	1,215.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
49472		11/05/2015	151110	108273	2,733.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
49473		11/05/2015	151110	108273	2,496.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
49474		11/05/2015	151110	108273	2,846.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
49475		11/05/2015	151110	108273	2,779.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
49476		11/05/2015	151110	108273	2,695.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					26,227.74			
13970 FLOORING GUYS, INC								
4497		11/24/2015	151124	108735	9,550.00 11/24/2015	INV	PD	REPLACE FLOORING
CHECK DATE: 11/24/2015								
4498		11/24/2015	151124	108735	710.00 11/24/2015	INV	PD	INSTALL NEW FLOORING
CHECK DATE: 11/24/2015								
4517		10/29/2015	151103	107998	470.00 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
					10,730.00			
15238 FLUID EQUIPMENT SALES INC								
1764-15		11/12/2015	151117	108513	588.52 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
854 JEFFREY FORNOFF								
2015 PREVENTATIVE CA		11/04/2015	151105	108074	200.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
3950 FORT DEARBORN LIFE INSURANCE								
F106574001-DEC2015		11/24/2015	151124	108736	18,698.73 11/24/2015	INV	PD	GTL INSURANCE PREMIUM FOR
CHECK DATE: 11/24/2015								
NOV 2015		10/29/2015	151103	107999	18,692.14 10/29/2015	INV	PD	F106574001
CHECK DATE: 11/03/2015								





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
33154	15000095	11/20/2015	151124	108738	49.05	11/23/2015	INV	PD	MEDICAL SUPPLIES FOR POLI	
CHECK DATE: 11/24/2015										
33155	15000095	11/20/2015	151124	108738	30.10	11/23/2015	INV	PD	MEDICAL SUPPLIES FOR POLI	
CHECK DATE: 11/24/2015										
33156	15000095	11/20/2015	151124	108738	99.55	11/23/2015	INV	PD	MEDICAL SUPPLIES FOR POLI	
CHECK DATE: 11/24/2015										
33159		11/24/2015	151124	108738	84.15	11/24/2015	INV	PD	FIRST AID SUPPLIES	
CHECK DATE: 11/24/2015										
14149 FULL FORCE LLC					1,811.75					
00181		11/05/2015	151110	108276	2,700.00	11/05/2015	INV	PD	MISC	
CHECK DATE: 11/10/2015										
174		11/05/2015	151110	108276	1,300.00	11/05/2015	INV	PD	MISC	
CHECK DATE: 11/10/2015										
175		11/05/2015	151110	108276	825.00	11/05/2015	INV	PD	MISC	
CHECK DATE: 11/10/2015										
15200 FUTURE ENVIRONMENTAL INC					4,825.00					
38644		10/29/2015	151103	108001	350.00	10/29/2015	INV	PD	MISC	
CHECK DATE: 11/03/2015										
13895 G L DOWNS INC										
111015		11/24/2015	151124	108739	1,678.80	11/24/2015	INV	PD	SALES ORDER 11-551	
CHECK DATE: 11/24/2015										
9824 GABRIEL, ROEDER, SMITH & COMPANY										
417087	15001422	10/07/2015	151103	108002	17,500.00	11/02/2015	INV	PD	FINANCIAL SERVICES	
CHECK DATE: 11/03/2015										
3711 GALLAGHER ASPHALT AND MATERIALS										
117595MB	15000639	09/30/2015	151119	108652	243.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING	
CHECK DATE: 11/19/2015										
13755 GALLAGHER BENEFIT SERVICES INC										
80750	15001040	11/09/2015	151124	108740	5,708.33	11/20/2015	INV	PD	CONSULTING SERVICES for H	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/24/2015								
889 GAPSEVICH, SCOTT								
2015 PREV CARE 2		11/17/2015	151119	108653	74.00 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
11659 GENERAL MACHINE & TOOL CO								
39917		11/04/2015	151105	108076	330.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
39947		11/05/2015	151110	108277	160.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
39952		11/12/2015	151117	108515	2,260.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
40034		11/24/2015	151124	108741	170.00 11/24/2015	INV	PD	ALUMINUM PLATES
CHECK DATE: 11/24/2015								
					2,920.00			
926 GEORGE RYDMAN & ASSOC								
23991		11/05/2015	151110	108278	299.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
24150 & 24166		11/12/2015	151117	108516	468.85 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
					767.85			
928 GEOTECH INC								
46518		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
46519		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
46520		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
46521		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
46522		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
46523		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
46524		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
46525		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
46526		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
46527		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
46528		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
46529		11/12/2015	151117	108517	590.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
46531		11/12/2015	151117	108517	450.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
46532		11/12/2015	151117	108517	450.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
46533		11/24/2015	151124	108742	450.00 11/24/2015	INV	PD	105 IOWA AVE
	CHECK DATE: 11/24/2015							
46538		11/24/2015	151124	108742	450.00 11/24/2015	INV	PD	518 BENNETT AVE
	CHECK DATE: 11/24/2015							
					8,880.00			
	10549 GOMEZ, MARINA							
2015 PREV CA 2		11/17/2015	151119	108654	1.08 11/17/2015	INV	PD	MISC
	CHECK DATE: 11/19/2015							
	6331 GORNICK, DAVID							
2015 OUTERWEAR		11/05/2015	151110	108279	70.00 11/05/2015	INV	PD	MISC
	CHECK DATE: 11/10/2015							
	9567 GORNICK, NICK							
2015 PREVENTATIVE CA		11/12/2015	151117	108518	200.00 11/12/2015	INV	PD	MISC
	CHECK DATE: 11/17/2015							
	12403 GRAINGER							
849236766		11/10/2015	151112	108457	218.80 11/10/2015	INV	PD	MISC
	CHECK DATE: 11/12/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9875202922		11/04/2015	151105	108077	206.10	11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015								
9875992167		11/10/2015	151112	108457	39.54	11/10/2015	INV	PD	MISC
CHECK DATE:	11/12/2015								
9876013203		11/10/2015	151112	108457	68.35	11/10/2015	INV	PD	MISC
CHECK DATE:	11/12/2015								
9876544348		11/04/2015	151105	108077	562.43	11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015								
9876544355		11/04/2015	151105	108077	32.50	11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015								
9883206808		11/12/2015	151117	108519	38.25	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9883206816		11/12/2015	151117	108519	221.87	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9883263023		11/12/2015	151117	108519	49.48	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9883263031		11/12/2015	151117	108519	246.33	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9883263049		11/12/2015	151117	108519	16.05	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9884370900		11/17/2015	151119	108655	637.90	11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015								
9884800104		11/12/2015	151117	108519	185.73	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9884800112		11/12/2015	151117	108519	18.40	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9884879496		11/12/2015	151117	108519	206.10	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9887104587		11/24/2015	151124	108743	301.96	11/24/2015	INV	PD	PARTS
CHECK DATE:	11/24/2015								
9887924562		11/12/2015	151117	108519	489.32	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9889145190		11/12/2015	151117	108519	562.95	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
9889276581		11/24/2015	151124	108743	-301.96	11/24/2015	CRM	PD	CREDIT INV 9889276581
CHECK DATE:	11/24/2015								
9889725322		11/24/2015	151124	108743	185.73	11/24/2015	INV	PD	LADDER





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2109778 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	51.10 11/05/2015	INV	PD	MISC
2109851 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	470.67 11/05/2015	INV	PD	MISC
2109851X1 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	156.89 11/05/2015	INV	PD	MISC
2110283 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	80.87 11/05/2015	INV	PD	MISC
2111609 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	327.59 11/05/2015	INV	PD	MISC
2111652 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	151.87 11/05/2015	INV	PD	MISC
2111717 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	856.42 11/05/2015	INV	PD	MISC
2111717X1 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	5.40 11/05/2015	INV	PD	MISC
2113810 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	32.21 11/05/2015	INV	PD	MISC
CM2056304 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	-146.83 11/05/2015	CRM	PD	CREDIT MEMO
CM2102041 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	-146.83 11/05/2015	CRM	PD	CREDIT MEMO
CM2102083 CHECK DATE: 11/10/2015		11/05/2015	151110	108282	-146.83 11/05/2015	CRM	PD	CREDIT MEMO
					5,797.10			
9802 HEMMINGS MOTOR NEWS								
1428687 CHECK DATE: 11/10/2015		11/05/2015	151110	108283	12.00 11/05/2015	INV	PD	MISC
1060 HERITAGE CORRIDOR CONVENTION &								
2735 CHECK DATE: 11/17/2015		11/12/2015	151117	108522	19,000.00 11/12/2015	INV	PD	MISC
2736 CHECK DATE: 11/17/2015		11/12/2015	151117	108522	10,400.00 11/12/2015	INV	PD	MISC
2737 CHECK DATE: 11/17/2015		11/12/2015	151117	108522	25,000.00 11/12/2015	INV	PD	PART II

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					54,400.00				
15017 HERITAGE FS INC									
82976	15000317	10/22/2015	151110	108284	21,775.31	11/09/2015	INV	PD	FUEL, UNLEADED
CHECK DATE:		11/10/2015							
83097	15000317	11/05/2015	151117	108523	20,497.13	11/17/2015	INV	PD	FUEL, UNLEADED
CHECK DATE:		11/17/2015							
83118	15000317	11/05/2015	151117	108523	20,497.13	11/17/2015	INV	PD	FUEL, UNLEADED
CHECK DATE:		11/17/2015							
					62,769.57				
13279 HILTI INC									
4606688201		11/12/2015	151117	108524	173.12	11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							
14057 HOCK JAMES D									
HOCK 151124		11/24/2015	151124	108744	88.56	11/24/2015	INV	PD	102815 IDOT MEETING 11131
CHECK DATE:		11/24/2015							
13829 HOLSTEN REAL ESTATE DEVELOPMENT CORPORATION									
HRED9/11/15		11/05/2015	151110	108285	12,250.00	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
5644 HOME DEPOT INC									
713653	15001485	11/10/2015	151124	108745	778.20	11/20/2015	INV	PD	SMART TOOL 48" LEVEL -GRu
CHECK DATE:		11/24/2015							
11830 HOMER TREE CARE INC									
20332		11/12/2015	151117	108525	611.52	11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							
13679 HR GREEN INC									
101385	15000992	10/30/2015	151110	108286	1,320.00	11/09/2015	INV	PD	PROFESSIONAL SERVICES PUB
CHECK DATE:		11/10/2015							
14182 HUDSON ENERGY									
100400616		10/29/2015	151103	108003	10,593.10	10/29/2015	INV	PD	921 E WASHINGTON
CHECK DATE:		11/03/2015							



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100400618 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	25.14 10/29/2015	INV	PD	KNOWLTON
100400620 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	364.30 10/29/2015	INV	PD	WS CHICAGO 1N WALLACE
100400622 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	182.40 10/29/2015	INV	PD	50 E JEFFERSON
100400624 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	593.17 10/29/2015	INV	PD	SS JEFFERSON 1E OTTAWA
100400626 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	952.70 10/29/2015	INV	PD	56 N OTTAWA
100400628 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	1.53 10/29/2015	INV	PD	174 N CHICAGO
100400630 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	1.77 10/29/2015	INV	PD	141 E JEFFERSON
100400632 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	439.96 10/29/2015	INV	PD	151 N SCOTT
100400634 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	2.40 10/29/2015	INV	PD	10 HENDERSON
100400638 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	333.53 10/29/2015	INV	PD	NS CASS 1W OTTAWA
100402320 CHECK DATE: 11/17/2015		11/12/2015	151117	108526	196.36 11/12/2015	INV	PD	19800 W MILLSDALE
100402322 CHECK DATE: 11/17/2015		11/12/2015	151117	108526	280.98 11/12/2015	INV	PD	2501 W MILLSDALE
100402324 CHECK DATE: 11/17/2015		11/12/2015	151117	108526	10,371.64 11/12/2015	INV	PD	2501 MILLLDALE
100403844 CHECK DATE: 11/19/2015		11/17/2015	151119	108657	12,661.90 11/17/2015	INV	PD	107 TWIN OAKS
100404091 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	843.19 10/29/2015	INV	PD	800 ARBEITER
100404926 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	65.35 10/29/2015	INV	PD	3200 LONGFORD
100404934 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	303.12 10/29/2015	INV	PD	500 E LARAWAY
100404934 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	232.88 10/29/2015	INV	PD	500 E LARAWAY

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404936 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	504.77 10/29/2015	INV	PD	813 CAMPBELL
100404940 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	1,692.37 10/29/2015	INV	PD	141 N BLUFF
100404944 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	6,757.42 10/29/2015	INV	PD	1960 GOUGAR
100404974 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	75.66 10/29/2015	INV	PD	1711 N RIDGE
100405253 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	9,664.46 10/29/2015	INV	PD	3340 HENNEPIN
100405435 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	3.46 10/29/2015	INV	PD	1400 N RAYNOR
100405437 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	75.59 10/29/2015	INV	PD	802 LOIS PL
100405439 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	46.57 10/29/2015	INV	PD	BLUFF FOUNTAIN
100405575 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	28.09 10/29/2015	INV	PD	3417 FIDAY
100405577 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	16.24 10/29/2015	INV	PD	3912 FIDAY
100405581 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	1,850.26 10/29/2015	INV	PD	4375 BLACK RD
100405583 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	408.94 10/29/2015	INV	PD	2110 THEODORE
100405917 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	83.65 10/29/2015	INV	PD	30 N BLUFF
100405919 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	28.32 10/29/2015	INV	PD	3201 MISSION BLVD
100405921 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	203.45 10/29/2015	INV	PD	2112 MCDONOUGH
100405923 CHECK DATE: 11/03/2015		10/29/2015	151103	108003	434.16 10/29/2015	INV	PD	2051 ONEIDA ST
					60,318.83			
1143 ICMA								
2016 MEBERSHIP CHECK DATE: 11/03/2015		10/29/2015	151103	108004	1,509.60 10/29/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1151 ILL ASSN OF CHIEFS OF POLICE									
2016	MEMBERSHIP	11/04/2015	151105	108079	750.00	11/04/2015	INV	PD	BENTON,DUPUIS,GREGORY,JEN
CHECK DATE: 11/05/2015									
1153 ILL ASSN OF WASTEWATER AGENCIES									
11/3/15		10/29/2015	151103	108005	200.00	10/29/2015	INV	PD	IAWA TECH COMMITTEE MEETI
CHECK DATE: 11/03/2015									
3601		10/29/2015	151103	108006	6,416.00	10/29/2015	INV	PD	2015/2016 MEMBER DUES
CHECK DATE: 11/03/2015									
					6,616.00				
1172 ILL DEPT OF EMPLOYMENT SECURITY									
0803118-6	3RD QTR	11/24/2015	151124	108746	266.91	11/24/2015	INV	PD	UNEMPLOYMENT CHARGES FOR
CHECK DATE: 11/24/2015									
3902 ILL STATE POLICE									
06188		11/05/2015	151110	108287	253.00	11/05/2015	INV	PD	COST CENTER 06188
CHECK DATE: 11/10/2015									
13610 ILLCO INC									
6117277		11/12/2015	151117	108527	14.08	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
14100 ILLINOIS ROOF CONSULTING ASSOC INC									
22593	15001020	05/08/2015	151110	108288	2,000.00	11/09/2015	INV	PD	ROOF CONSULTING -MSeffcik
CHECK DATE: 11/10/2015									
9573 INDUSTRIAL SYSTEMS LTD									
19862		11/24/2015	151124	108747	2,552.00	11/24/2015	INV	PD	32% LIQUID CACL
CHECK DATE: 11/24/2015									
13346 INFOSEND INC									
98534	15000318	10/30/2015	151110	108289	25,783.14	11/09/2015	INV	PD	NON-BIDDABLE MISCELLANEOU
CHECK DATE: 11/10/2015									
9784 INTEGRATED LAKES MANAGEMENT									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24690		11/10/2015	151112	108461	227.55 11/10/2015	INV	PD	MISC
CHECK DATE: 11/12/2015								
25196		11/05/2015	151110	108290	227.55 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					455.10			
1262 INTERSTATE BATTERIES INC								
10059708		11/05/2015	151110	108291	20.24 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
10070033		11/05/2015	151110	108291	209.66 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
50300932		11/05/2015	151110	108291	539.75 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
50320118		11/05/2015	151110	108291	86.95 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
50320189		11/05/2015	151110	108291	119.95 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					976.55			
1265 IRELAND LTD								
17189		11/17/2015	151119	108658	7,800.00 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
15156 ISELER DEMOLITION INC								
001	15001129	09/15/2015	151124	108748	26,600.00 11/20/2015	INV	PD	Demolition Elgin Ave 250,
CHECK DATE: 11/24/2015								
15237 J LUCAS & SONS PAVING INC								
8405		11/04/2015	151105	108080	750.00 11/04/2015	INV	PD	misc
CHECK DATE: 11/05/2015								
8624 JACOB & HEFNER ASSOCIATES INC								
50346	15000436	09/15/2015	151103	108007	936.02 11/02/2015	INV	PD	Phase III Eng Cherry Hill
CHECK DATE: 11/03/2015								
50484	15000436	10/07/2015	151124	108749	1,158.21 11/20/2015	INV	PD	Phase III Eng Cherry Hill
CHECK DATE: 11/24/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,094.23				
1339 JCM UNIFORMS									
708442	15001474	09/17/2015	151110	108292	660.00	11/09/2015	INV	PD	BADGES, AWARDS, EMBLEMS,
CHECK DATE: 11/10/2015									
710944		11/17/2015	151119	108659	327.90	11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015									
711264	15001430	10/08/2015	151117	108528	163.40	11/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 11/17/2015									
711309	15001430	10/09/2015	151117	108528	160.90	11/17/2015	INV	PD	CLOTHING: ATHLETIC, CASUA
CHECK DATE: 11/17/2015									
711707		11/17/2015	151119	108659	28.00	11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015									
					1,340.20				
14297 JEWEL OSCO PHARMACY									
J2015		11/24/2015	151124	108750	4,820.00	11/24/2015	INV	PD	2015 FLU SHOT PROGRAM
CHECK DATE: 11/24/2015									
1316 JOHANSEN & ANDERSON INC									
182641		11/24/2015	151124	108751	174.00	11/24/2015	INV	PD	HEATING SERVICE
CHECK DATE: 11/24/2015									
13337 JOHN BURNS CONSTRUCTION									
JBCPAY14103015	15000487	10/30/2015	151105	108081	2,700.00	11/04/2015	INV	PD	JMMRTC - 2C - Temporary P
CHECK DATE: 11/05/2015									
JBCPAY22103015	15000488	10/30/2015	151105	108081	6,227.98	11/04/2015	INV	PD	JMMRTC - 2A - Rock Island
CHECK DATE: 11/05/2015									
					8,927.98				
1326 JOHNSON, EDWARD									
10/20/15		11/04/2015	151105	108082	241.50	11/04/2015	INV	PD	TRAVEL
CHECK DATE: 11/05/2015									
10569 JOHNSON, WILLIAM J									
JOHNSON151124		11/24/2015	151124	108752	70.00	11/24/2015	INV	PD	2015 INCLEMENT WEATHER GE
CHECK DATE: 11/24/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9442 JOLIET AREA HISTORICAL MUSEUM INC									
NOV 2015		11/05/2015	151110	108293	22,916.00	11/05/2015	INV	PD	OPERATING SUBSIDY AND MAI
CHECK DATE: 11/10/2015									
5472 JOLIET CITY CENTER PARTNERSHIP									
3RD 1/4 SHORTAGE		11/10/2015	151112	108462	93,899.90	11/10/2015	INV	PD	4TH QUARTER PAYMENT
CHECK DATE: 11/12/2015									
1344 JOLIET EQUIPMENT CORPORATION									
49426		11/12/2015	151117	108529	345.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
1354 JOLIET MACHINE & ENGINEERING									
2857		11/05/2015	151110	108294	272.70	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2858		11/05/2015	151110	108294	66.36	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2859		11/05/2015	151110	108294	536.34	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2860		11/05/2015	151110	108294	272.70	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2861		11/05/2015	151110	108294	21.44	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2862		11/05/2015	151110	108294	401.39	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2863		11/05/2015	151110	108294	36.61	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2864		11/05/2015	151110	108294	228.37	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2865		11/05/2015	151110	108294	843.22	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2866		11/05/2015	151110	108294	258.84	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2867		11/05/2015	151110	108294	1,248.64	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2868		11/05/2015	151110	108294	121.19	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2869		11/05/2015	151110	108294	260.17	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2870		11/05/2015	151110	108294	78.32	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2871		11/05/2015	151110	108294	94.64	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2872		11/05/2015	151110	108294	150.68	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2873		11/05/2015	151110	108294	201.78	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2874		11/05/2015	151110	108294	45.66	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2875		11/05/2015	151110	108294	1,345.44	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2876		11/05/2015	151110	108294	41.01	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2877		11/05/2015	151110	108294	1,037.63	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2878		11/05/2015	151110	108294	99.04	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2879		11/05/2015	151110	108294	444.61	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
2907		11/05/2015	151110	108294	1,091.94	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
					9,198.72				
1361 JOLIET REGION CHAMBER OF COMMERCE									
12/11/15		11/12/2015	151117	108530	35.00	11/12/2015	INV	PD	MEMBER LUNCHEON
CHECK DATE: 11/17/2015									
84437		11/24/2015	151124	108753	25.00	11/24/2015	INV	PD	ANNUAL WEB LINK FEE
CHECK DATE: 11/24/2015									
NOV 2015 DISTRIBUTIO		10/29/2015	151103	108008	3,067.00	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
					3,127.00				
13874 JOLIET SLAMMERS - JOLIET COMMUNITY									
JS111915		11/19/2015	111915B	108702	15,155.17	11/19/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/19/2015								
1367 JOLIET TOWNSHIP OFFICES								
NOV 2015		11/04/2015	151105	108083	13,164.35 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
15210 STEVE JONES								
10/14/15		11/05/2015	151110	108295	70.15 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
10/20-10/27/15		11/05/2015	151110	108295	138.58 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
JONES151124		11/24/2015	151124	108754	203.55 11/24/2015	INV	PD	11/10 IDOT MEETING 11/18
CHECK DATE: 11/24/2015								
					412.28			
12566 JONES, TIBRA								
2015 PREVENTATIVE CA		11/05/2015	151110	108296	200.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
5768 JOSEPH J HENDERSON & SON INC								
14289	15000448	09/25/2015	151112	108463	1,272,377.34 11/12/2015	INV	PD	CSO LTCP Des Plaines Rive
CHECK DATE: 11/12/2015								
14306	15000220	11/18/2015	151124	108755	40,202.10 11/23/2015	INV	PD	WSWTP Digester Cover Rep
CHECK DATE: 11/24/2015								
					1,312,579.44			
10690 JPMORGAN CHASE BANK NA								
10/14/15		11/04/2015	151105	108084	97.32 11/04/2015	INV	PD	SUBPOENA FEE
CHECK DATE: 11/05/2015								
10/28/15		11/10/2015	151112	108464	16.56 11/10/2015	INV	PD	SUBPOENA FEE
CHECK DATE: 11/12/2015								
					113.88			
14038 JUDE R VICKERY								
236		11/12/2015	151117	108531	1,300.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
13029 K&D ENTERPRISE LANDSCAPE CONS INC								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4709	15001407	10/22/2015	151105	108085	650.00 11/04/2015	INV	PD	RAW GARDEN-900 WESTWOOD-
CHECK DATE: 11/05/2015								
14306 KANKAKEE TRUCK EQUIPMENT INC								
165029		11/05/2015	151110	108297	1,588.72 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
9701 KAPSCH, THOMAS								
2015 PREVENTATIVE CA		11/04/2015	151105	108086	199.50 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
1425 KELLY, TIMOTHY W								
2015 OUTERWEAR		11/12/2015	151117	108532	70.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
13925 KENDALL COUNTY								
15-20		11/17/2015	151119	108660	3,091.00 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
6441 KENDALL COUNTY RECORDER								
11/2/15		10/29/2015	151103	108009	99.00 10/29/2015	INV	PD	RECORDING FEE
CHECK DATE: 11/03/2015								
1441 KIN-KO ACE STORE								
817652/8		11/05/2015	151110	108298	2.98 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
817663	15000116	10/29/2015	151103	108010	8.33 11/02/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 11/03/2015								
817667/8	15000116	11/03/2015	151110	108298	61.44 11/09/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 11/10/2015								
817670/8		11/06/2015	151124	108756	-14.48 11/06/2015	CRM	PD	CREDIT RETURN SEE ORG INV
CHECK DATE: 11/24/2015								
817678/8	15000116	11/12/2015	151124	108756	14.38 11/16/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 11/24/2015								
817688/8	15000116	11/17/2015	151124	108756	17.48 11/20/2015	INV	PD	2015 Blanket PO - Parking
CHECK DATE: 11/24/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
817700/8 CHECK DATE: 11/24/2015	15000116	11/19/2015	151124	108756	19.40 11/20/2015	INV	PD	2015 Blanket PO - Parking
3753 KING, RICHARD					109.53			
2015 OUTERWEAR CHECK DATE: 11/03/2015		10/29/2015	151103	108011	70.00 10/29/2015	INV	PD	MISC
12363 KINSELLA, CHRISTOPHER								
2015 PREVENTATIVE CA CHECK DATE: 11/05/2015		11/04/2015	151105	108087	200.00 11/04/2015	INV	PD	MISC
15242 ROBERT KLANCHER								
10/26/15 CHECK DATE: 11/05/2015		11/04/2015	151105	108088	23.00 11/04/2015	INV	PD	PARKING
14064 KLINE, DAVID								
2015 PREVENTATIVE CA CHECK DATE: 11/19/2015		11/17/2015	151119	108661	200.00 11/17/2015	INV	PD	MISC
13535 KNIGHT EA INC								
15753-46 CHECK DATE: 11/03/2015	15000400	10/20/2015	151103	108012	4,275.00 11/02/2015	INV	PD	ENGINEERING SERVICES, PRO
1450 KNIGHT SECURITY ALARMS, INC								
212731 CHECK DATE: 11/05/2015		11/04/2015	151105	108089	50.00 11/04/2015	INV	PD	MISC
14308 KONE INC								
1157078458 CHECK DATE: 11/10/2015	15001317	11/02/2015	151110	108299	3,007.07 11/09/2015	INV	PD	ELEVATORS, ESCALATORS, AN
949140301 CHECK DATE: 11/10/2015	15000495	11/01/2015	151110	108299	980.00 11/09/2015	INV	PD	BUILDING MAINTENANCE, INS
12834 KORAN, KELLY					3,987.07			
2015 OUTERWEAR CHECK DATE: 11/12/2015		11/10/2015	151112	108465	70.00 11/10/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13560 L DEGEUS & ASSOCIATES INC									
293242		11/10/2015	151112	108466	30.00	11/10/2015	INV	PD	LISA CENTANO
CHECK DATE:		11/12/2015							
294166		11/12/2015	151117	108533	30.00	11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							
					60.00				
15226 LABSOURCE INC									
957918	15001449	10/30/2015	151119	108662	289.50	11/18/2015	INV	PD	CLOTHING ACCESSORIES (SEE
CHECK DATE:		11/19/2015							
958052	15001449	11/04/2015	151117	108534	193.00	11/16/2015	INV	PD	CLOTHING ACCESSORIES (SEE
CHECK DATE:		11/17/2015							
					482.50				
11636 LAFARGE JOLIET INC									
34161713	15000638	07/29/2015	151119	108663	950.03	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34178580	15000638	07/30/2015	151119	108663	401.48	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34207225	15000638	07/31/2015	151119	108663	905.49	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34375831	15000638	08/19/2015	151119	108663	2,386.55	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34389244	15000638	08/20/2015	151119	108663	1,543.58	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34402436	15000638	08/21/2015	151119	108663	1,430.22	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34420307	15000638	08/24/2015	151119	108663	1,287.21	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34693787	15000638	09/17/2015	151119	108663	582.90	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34708166	15000638	09/18/2015	151119	108663	729.73	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34722891	15000638	09/21/2015	151119	108663	504.22	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
CHECK DATE:		11/19/2015							
34740831	15000638	09/22/2015	151119	108663	681.79	11/18/2015	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	
35066095 CHECK DATE: 11/19/2015	15000638	10/21/2015	151119	108663	845.25	11/18/2015	INV	PD	2015 Aggregate Pirce Agre	
35080249 CHECK DATE: 11/19/2015	15000638	10/22/2015	151119	108663	362.09	11/18/2015	INV	PD	2015 Aggregate Pirce Agre	
35096622 CHECK DATE: 11/19/2015	15000638	10/24/2015	151119	108663	350.71	11/18/2015	INV	PD	2015 Aggregate Pirce Agre	
35132367 CHECK DATE: 11/19/2015	15000638	10/27/2015	151119	108663	350.53	11/18/2015	INV	PD	2015 Aggregate Pirce Agre	
1541 LAI & ASSOCIATES INC					27,668.36					
15-13481 CHECK DATE: 11/17/2015		11/12/2015	151117	108535	2,857.34	11/12/2015	INV	PD	MISC	
15-13481A CHECK DATE: 11/24/2015		11/24/2015	151124	108757	2,462.40	11/24/2015	INV	PD	WIPER HOLDER	
4367 LAWN WORKS					5,319.74					
116012 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	27.89	11/17/2015	INV	PD	MISC	
134747 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	36.04	11/17/2015	INV	PD	MISC	
134748 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	62.74	11/17/2015	INV	PD	MISC	
134765 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	42.90	11/17/2015	INV	PD	MISC	
134767 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	13.00	11/17/2015	INV	PD	MISC	
134768 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	7.90	11/17/2015	INV	PD	MISC	
134798 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	47.64	11/17/2015	INV	PD	MISC	
134954 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	17.44	11/17/2015	INV	PD	MISC	
134955 CHECK DATE: 11/19/2015		11/17/2015	151119	108664	47.64	11/17/2015	INV	PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					303.19			
13142 LAWSON PRODUCTS INC								
9303605924		11/05/2015	151110	108303	110.95 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
9303636863		11/05/2015	151110	108303	115.65 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
9303636864		11/05/2015	151110	108303	329.31 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
9303637450		11/05/2015	151110	108303	552.37 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
9303638442		11/05/2015	151110	108303	553.69 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
					1,661.97			
15067 LC BUILDERS INC								
LS111215	15001403	11/12/2015	151117	108536	19,285.00 11/16/2015	INV	PD	PUBLIC WORKS AND RELATED
CHECK DATE:	11/17/2015							
1537 LEWIS PAPER PLACE INC								
798379	15000217	10/20/2015	151110	108304	2,420.64 11/09/2015	INV	PD	PAPER, FOR OFFICE AND PRI
CHECK DATE:	11/10/2015							
799064		11/02/2015	151110	108304	-554.40 11/09/2015	CRM	PD	REFER TO INVOICE 798379
CHECK DATE:	11/10/2015							
800248	15000217	10/23/2015	151110	108304	68.27 11/09/2015	INV	PD	PAPER, FOR OFFICE AND PRI
CHECK DATE:	11/10/2015							
800285	15000217	10/23/2015	151110	108304	124.06 11/09/2015	INV	PD	PAPER, FOR OFFICE AND PRI
CHECK DATE:	11/10/2015							
808241		11/12/2015	151117	108537	425.68 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
812091	15001505	11/19/2015	151124	108759	1,947.70 11/23/2015	INV	PD	PAPER, FOR OFFICE AND PRI
CHECK DATE:	11/24/2015							
					4,431.95			
1535 LEWIS, DEANN								
2015 PREVENTATIVE CA		11/12/2015	151117	108538	200.00 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10407 LEXIS NEXIS RISK DATA MGMT INC								
1100660-20151031		11/12/2015	151117	108539	590.82 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
1625677-20151031		11/05/2015	151110	108305	158.50 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					749.32			
8906 LIANG, RYAN								
2015 PE LICENSE		11/12/2015	151117	108540	61.50 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
15209 SHIREESE LINCOLN								
LINCOLN151124		11/24/2015	151124	108760	70.00 11/24/2015	INV	PD	2015 INCLEMENT WEATHER GE
CHECK DATE: 11/24/2015								
11840 LINDCO EQUIPMENT SALES INC								
151069P		11/05/2015	151110	108306	2,368.49 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
151070P		11/05/2015	151110	108306	3,000.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					5,368.49			
15240 ERIK LINDQUIST								
2015 OUTERWEAR		11/04/2015	151105	108093	70.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
4172 LOCKWOOD FURNACE COMPANY								
86951		11/17/2015	151119	108665	597.00 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
7721 LUBASH, RUSSELL								
OCT 2015 CELL PHONE		11/12/2015	151117	108541	35.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
9014 LYNCH DIVERSIFIED VEHICLES								
73800		11/05/2015	151110	108307	645.35 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15236 MAIN ST REPORTING INC									
10/28/2015		10/27/2015	151103	108013	39.00	10/27/2015	INV	PD	PACHECO V CITY
CHECK DATE:		11/03/2015							
1608 MARCHIO FENCE CO INC									
21761	15001414	11/11/2015	151124	108761	1,690.00	11/20/2015	INV	PD	GUARDRAIL AT ESSINGTON &
CHECK DATE:		11/24/2015							
6119 MARTELL, VICTORIA									
2015	PREVENTATIVE CA	11/12/2015	151117	108542	200.00	11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							
8320 MC FARLAND, JAMES									
2015	PREVENTATIVE CA	11/04/2015	151105	108094	200.00	11/04/2015	INV	PD	MISC
CHECK DATE:		11/05/2015							
1679 MC MASTER-CARR SUPPLY CO									
42488634		11/05/2015	151110	108308	812.77	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
42683595		11/12/2015	151117	108543	251.67	11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							
					1,064.44				
5651 MCCANN INDUSTRIES, INC									
07198291		11/04/2015	151105	108095	212.64	11/04/2015	INV	PD	MISC
CHECK DATE:		11/05/2015							
07198723		11/05/2015	151110	108309	577.50	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
07198724		11/05/2015	151110	108309	175.00	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
07198834		11/05/2015	151110	108309	1,299.30	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
					2,264.44				
14265 MCGEE JASON									
2015	OUTERWEAR	11/12/2015	151117	108544	70.00	11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015							



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1674 MCGRATH OFFICE EQUIP INC								
121526		11/17/2015	151119	108666	1,350.00 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
10340 ME SIMPSON CO INC								
27684		11/12/2015	151117	108545	1,255.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
27685		11/12/2015	151117	108545	1,040.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
					2,295.00			
1687 MEADE ELECTRIC CO INC								
3296-15		11/05/2015	151110	108310	6,441.34 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
671397	15000117	11/02/2015	151124	108762	385.16 11/20/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE: 11/24/2015								
					6,826.50			
13281 MEDWORKS-JOLIET								
MEDWORKS151119		11/24/2015	151124	108763	1,802.00 11/24/2015	INV	PD	RANDOM DRUG TESTING
CHECK DATE: 11/24/2015								
1704 MENARDS-JOLIET								
10621		10/29/2015	151103	108014	5.27 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
11216		11/24/2015	151124	108764	77.98 11/24/2015	INV	PD	2G STANLEY STEEL SPRAYER
CHECK DATE: 11/24/2015								
12052		10/29/2015	151103	108014	30.78 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
12152		11/05/2015	151110	108311	32.47 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
12242		10/29/2015	151103	108014	72.97 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
12658		10/29/2015	151103	108014	236.80 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
12663		10/29/2015	151103	108014	65.90 10/29/2015	INV	PD	MISC





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14576A	15000044	11/10/2015	151117	108546	82.24 11/16/2015	INV	PD	Fire Dept. - JANITORIAL S
CHECK DATE: 11/17/2015								
14751	15000055	11/12/2015	151124	108764	1,188.81 11/20/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE: 11/24/2015								
14752	15000057	11/12/2015	151117	108546	5.49 11/16/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE: 11/17/2015								
14805	15000056	11/13/2015	151119	108667	25.94 11/18/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE: 11/19/2015								
15080	15000057	11/16/2015	151124	108764	8.92 11/20/2015	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE: 11/24/2015								
15195	15000006	11/17/2015	151124	108764	114.25 11/23/2015	INV	PD	BUILDING MAINTENANCE, INS
CHECK DATE: 11/24/2015								
15262	15000044	11/18/2015	151124	108764	238.05 11/23/2015	INV	PD	Fire Dept. - JANITORIAL S
CHECK DATE: 11/24/2015								
					5,808.83			
1707 MERRIMAN, JOHN								
11/2/15		10/29/2015	151103	108015	47.87 10/29/2015	INV	PD	PAINT
CHECK DATE: 11/03/2015								
15111 MERDES CONTRACTING CORPORATION								
17522	15000876	11/18/2015	151124	108765	80,755.20 11/20/2015	INV	PD	Waterproofing Seating Ris
CHECK DATE: 11/24/2015								
1713 METROPOLITAN INDUSTRIES								
0000303469		11/05/2015	151110	108312	1,828.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
5068 MID AMERICAN WATER INC								
119525A		11/04/2015	151105	108097	820.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
14221 MID-TOWN PETROLEUM ACQUISITION LLC								
0916750		11/05/2015	151110	108313	2,035.42 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
0916822		11/05/2015	151110	108313	1,525.75 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0916832		11/05/2015	151110	108313	258.50 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
0916834		11/05/2015	151110	108313	559.42 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
0919928		11/05/2015	151110	108313	315.16 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					4,694.25			
1736 MIDDLETON OVERHEAD DOORS INC								
162763		10/29/2015	151103	108016	134.00 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
162811		10/29/2015	151103	108016	1,684.80 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
					1,818.80			
7435 MIDWEST SUPPLY CO								
310099		11/05/2015	151110	108314	74.14 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
310118		11/05/2015	151110	108314	104.92 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					179.06			
13677 MIDWEST WATER GROUP INC								
8126	15001408	10/06/2015	151103	108017	10,020.95 11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE: 11/03/2015								
8023 MILLER, JOHN								
11/1-11/4/2015		11/12/2015	151117	108547	340.31 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
1754 MINARICH GRAPHICS & SUPPLIES INC								
344802A		10/29/2015	151103	108018	39.00 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
10034 MINER ELECTRONICS CORP								
258586		11/04/2015	151105	108098	96.90 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1775 MOORE GLASS INC								
I151260		11/05/2015	151110	108315	260.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
I151294		11/05/2015	151110	108315	200.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
I151311		11/05/2015	151110	108315	345.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
I153015		11/04/2015	151105	108099	350.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
					1,155.00			
1793 MOTOROLA SOLUTIONS - STARCOM								
207019262015	15000229	11/01/2015	151112	108468	18,292.00 11/12/2015	INV	PD	RENTAL OR LEASE SERVICES
CHECK DATE: 11/12/2015								
5556 MOYES, ERIC								
2015 PREVENTATIVE CA		11/12/2015	151117	108548	200.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
7764 MUELLER, DAVID								
2015 PREVENTATIVE CA		11/12/2015	151117	108549	199.50 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
11414 MUI BON G								
2015 PE LICENSE		11/17/2015	151119	108668	61.50 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
5250 MUNICIPAL ELECTRONICS INC								
062240	15001088	11/11/2015	151124	108766	75.51 11/23/2015	INV	PD	TESTING AND CALIBRATION S
CHECK DATE: 11/24/2015								
11463 MUNICIPAL EMERGENCY SERVICES INC								
00676144		11/04/2015	151105	108100	1,988.75 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
00681800		11/04/2015	151105	108100	880.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
00690425_SNV		11/24/2015	151124	108767	465.00 11/24/2015	INV	PD	ADJUSTABLE HYDRANT WRENCH

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		11/24/2015							
					3,333.75				
15155 MUSSON BROS INC									
45945	15001128	11/05/2015	151119	108669	504,012.52	11/18/2015	INV	PD	Haldemann Terrace Cured-i
CHECK DATE:		11/19/2015							
1815 MYERS TIRE SUPPLY CO #12									
51209050		11/05/2015	151110	108316	280.47	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
1336 NAPA GENUINE PARTS									
442886		11/05/2015	151110	108317	172.56	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443116		11/05/2015	151110	108317	40.06	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443650		11/05/2015	151110	108317	439.59	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443688		11/05/2015	151110	108317	25.62	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443689		11/05/2015	151110	108317	441.84	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443754		11/05/2015	151110	108317	494.09	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443759		11/05/2015	151110	108317	32.78	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443760		11/05/2015	151110	108317	15.15	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443788		11/05/2015	151110	108317	93.10	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443820		11/05/2015	151110	108317	145.58	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443860		11/05/2015	151110	108317	44.20	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443910		11/05/2015	151110	108317	668.68	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
443970		11/05/2015	151110	108317	157.50	11/05/2015	INV	PD	MISC





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
446071	15000136	11/05/2015	151110	108317	131.65 11/09/2015	INV	PD	AUTOMOTIVE AND TRAILER EQ
CHECK DATE: 11/10/2015								
					6,522.41			
14292 NARAYAN KORI								
NARAYAN151124		11/24/2015	151124	108768	200.00 11/24/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 11/24/2015								
11507 NAT'L POLICE BLOODHOUND ASSOC								
2016 MEMBERSHIP		11/04/2015	151105	108101	40.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
11228 NEOPOST USA INC								
9144043		11/05/2015	151110	108318	640.17 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
13607 NET TRANSCRIPTS INC								
0004750-IN1		11/24/2015	151124	108769	402.75 11/24/2015	INV	PD	TRANSCRIBING INTERNAL INV
CHECK DATE: 11/24/2015								
10506 NICOR GAS								
6149212000		11/12/2015	151117	108550	782.11 11/12/2015	INV	PD	WS YOUNG 1S RT 6
CHECK DATE: 11/17/2015								
6310242000		11/12/2015	151117	108550	148.70 11/12/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 11/17/2015								
6537822000		11/05/2015	151110	108319	338.10 11/05/2015	INV	PD	815 CAMPBELL
CHECK DATE: 11/10/2015								
6560612000		11/12/2015	151117	108550	118.47 11/12/2015	INV	PD	921 E WASHINGTON
CHECK DATE: 11/17/2015								
					1,387.38			
15241 SCOTT NIELSEN								
2015 OUTERWEAR		11/04/2015	151105	108102	70.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
1896 NORTHERN ILL GAS CO DIV								
07-06-27-6265		10/29/2015	151103	108019	137.71 10/29/2015	INV	PD	1 E CASS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	11/03/2015									
07-98-40-2000		11/12/2015	151117	108551	25.20	11/12/2015	INV	PD	3322 MAPLE RD	
CHECK DATE:	11/17/2015									
20-02-26-6413		10/29/2015	151103	108019	80.78	10/29/2015	INV	PD	2750 MILLSDALE	
CHECK DATE:	11/03/2015									
42-02-45-0461		10/29/2015	151103	108019	25.74	10/29/2015	INV	PD	2500 MAPLE	
CHECK DATE:	11/03/2015									
53-24-22-2000		10/29/2015	151103	108019	820.29	10/29/2015	INV	PD	19 W CASS	
CHECK DATE:	11/03/2015									
57-37-11-2000		10/29/2015	151103	108019	120.11	10/29/2015	INV	PD	105 TWINOAKS	
CHECK DATE:	11/03/2015									
75-37-82-5210		11/12/2015	151117	108551	25.84	11/12/2015	INV	PD	2122 MCDONOUGH	
CHECK DATE:	11/17/2015									
88-69-74-2099		10/29/2015	151103	108019	79.47	10/29/2015	INV	PD	1301 FAIRMONT	
CHECK DATE:	11/03/2015									
88-93-65-5062		11/05/2015	151110	108320	78.34	11/05/2015	INV	PD	NS CAMPBELL 1E PRAIRIE	
CHECK DATE:	11/10/2015									
90-91-56-2248		11/12/2015	151117	108551	65.35	11/12/2015	INV	PD	10 S CHICAGO	
CHECK DATE:	11/17/2015									
1902 NORWALK TANK CO					1,458.83					
150292	15000070	10/27/2015	151117	108552	162.24	11/16/2015	INV	PD	2015 Blanket PO - Sewer D	
CHECK DATE:	11/17/2015									
150324	15000070	10/29/2015	151105	108103	654.40	11/04/2015	INV	PD	2015 Blanket PO - Sewer D	
CHECK DATE:	11/05/2015									
150552	15000070	11/17/2015	151124	108770	117.75	11/20/2015	INV	PD	2015 Blanket PO - Sewer D	
CHECK DATE:	11/24/2015									
150556	15000070	11/17/2015	151124	108770	46.75	11/20/2015	INV	PD	2015 Blanket PO - Sewer D	
CHECK DATE:	11/24/2015									
6554 NOTARY PUBLIC ASSOCIATION					981.14					
2015 NOTARY STAMP		11/12/2015	151117	108553	39.80	11/12/2015	INV	PD	MARTELL AND STERR	
CHECK DATE:	11/17/2015									
1918 OESTREICH SERV CO, INC										



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
800185268001 CHECK DATE: 11/03/2015		10/29/2015	151103	108020	38.10	10/29/2015	INV	PD	MISC
800185269001 CHECK DATE: 11/03/2015		10/29/2015	151103	108020	108.20	10/29/2015	INV	PD	MISC
800185270001 CHECK DATE: 11/03/2015		10/29/2015	151103	108020	15.71	10/29/2015	INV	PD	MISC
800185606001 CHECK DATE: 11/03/2015		10/29/2015	151103	108020	258.11	10/29/2015	INV	PD	MISC
800189023001 CHECK DATE: 11/03/2015		10/29/2015	151103	108020	9.90	10/29/2015	INV	PD	MISC
800189025001 CHECK DATE: 11/03/2015		10/29/2015	151103	108020	47.90	10/29/2015	INV	PD	MISC
800189026001 CHECK DATE: 11/03/2015		10/29/2015	151103	108020	66.88	10/29/2015	INV	PD	MISC
801196152001 CHECK DATE: 11/03/2015		10/29/2015	151103	108020	56.77	10/29/2015	INV	PD	MISC
801273975001 CHECK DATE: 11/10/2015		11/05/2015	151110	108322	151.49	11/05/2015	INV	PD	MISC
801274196001 CHECK DATE: 11/10/2015		11/05/2015	151110	108322	7.78	11/05/2015	INV	PD	MISC
801372325001 CHECK DATE: 11/05/2015		11/04/2015	151105	108105	1.47	11/04/2015	INV	PD	MISC
801372545001 CHECK DATE: 11/05/2015		11/04/2015	151105	108105	7.78	11/04/2015	INV	PD	MISC
801372546001 CHECK DATE: 11/05/2015		11/04/2015	151105	108105	9.72	11/04/2015	INV	PD	MISC
802178731001 CHECK DATE: 11/17/2015		11/12/2015	151117	108556	6.59	11/12/2015	INV	PD	MISC
802179911001 CHECK DATE: 11/19/2015		11/17/2015	151119	108670	29.09	11/17/2015	INV	PD	MISC
802262751001 CHECK DATE: 11/10/2015		11/05/2015	151110	108322	11.56	11/05/2015	INV	PD	MISC
802263216001 CHECK DATE: 11/10/2015		11/05/2015	151110	108322	11.52	11/05/2015	INV	PD	MISC
802976334001 CHECK DATE: 11/19/2015		11/17/2015	151119	108670	4.23	11/17/2015	INV	PD	MISC
803206676001		11/05/2015	151110	108322	95.64	11/05/2015	INV	PD	MISC





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,275.79				
12334 PECORA, MIKE									
2015 OUTERWEAR		11/12/2015	151117	108560	70.00	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
8925 PEP BOYS									
08461066252		11/05/2015	151110	108326	14.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066254		11/05/2015	151110	108326	540.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066546		11/05/2015	151110	108326	54.99	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066561		11/05/2015	151110	108326	204.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066562		11/05/2015	151110	108326	68.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066565		11/05/2015	151110	108326	4.99	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066566		11/05/2015	151110	108326	36.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066671		11/05/2015	151110	108326	39.99	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066672		11/05/2015	151110	108326	651.56	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066743		11/05/2015	151110	108326	335.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066744		11/05/2015	151110	108326	877.50	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066753		11/05/2015	151110	108326	78.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066764		11/05/2015	151110	108326	550.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066812		11/05/2015	151110	108326	81.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
08461066826		11/05/2015	151110	108326	45.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08461066872		11/05/2015	151110	108326	214.38 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
08461066929		11/05/2015	151110	108326	126.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
08461066933		11/05/2015	151110	108326	126.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
08461066959		11/05/2015	151110	108326	7.50 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
08461067051		11/05/2015	151110	108326	32.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
08461067052		11/05/2015	151110	108326	96.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					4,181.91			
1991 PERF PUBLICATIONS								
4632		11/17/2015	151119	108671	475.00 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
14159 PERISCOPE HOLDINGS INC								
SI-1048		11/05/2015	151110	108327	495.00 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
15012 PETROLEUM TRADERS CORPORATION								
947826	15000316	10/29/2015	151124	108776	22,032.87 11/20/2015	INV	PD	FUEL, DIESEL
CHECK DATE: 11/24/2015								
947828	15000316	10/30/2015	151119	108672	22,007.89 11/17/2015	INV	PD	FUEL, DIESEL
CHECK DATE: 11/19/2015								
					44,040.76			
6305 PF PETTIBONE & CO								
34323	15001372	10/30/2015	151110	108328	1,593.50 11/09/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 11/10/2015								
12628 PHYSICIANS IMMEDIATE CARE-CHICAGO								
2656880		11/12/2015	151117	108561	159.00 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
11312 PITNEY BOWES								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
POSTAGE 110215 CHECK DATE: 11/03/2015		11/03/2015		276	3,000.00	11/03/2015	DIR	PD	POSTAGE 110315
POSTAGE111315 CHECK DATE: 11/16/2015		11/16/2015		284	5,000.00	11/16/2015	DIR	PD	POSTAGE 111315
					8,000.00				
9569 PITSENBERGER JR, HAROLD									
PITSENBERGER151124 CHECK DATE: 11/24/2015		11/24/2015	151124	108777	200.00	11/24/2015	INV	PD	2015 PREVENTATIVE CARE
7425 PLUMBERS & PIPEFITTERS LOCAL 422									
OCT 2015 CHECK DATE: 11/05/2015		11/04/2015	151105	108108	5,541.03	11/04/2015	INV	PD	MISC
2043 POEHNER, DILLMAN & MAHALIK									
T61160 CHECK DATE: 11/03/2015		10/29/2015	151103	108021	438.00	10/29/2015	INV	PD	MISC
2055 POLLEY'S AUTO & TRK SERV									
16915 CHECK DATE: 11/10/2015		11/05/2015	151110	108329	225.00	11/05/2015	INV	PD	MISC
16946 CHECK DATE: 11/10/2015		11/05/2015	151110	108329	280.00	11/05/2015	INV	PD	MISC
					505.00				
7740 POMP'S TIRE SERVICE INC									
690032813 CHECK DATE: 11/10/2015		11/05/2015	151110	108330	2,512.15	11/05/2015	INV	PD	MISC
690033017 CHECK DATE: 11/10/2015		11/05/2015	151110	108330	1,366.84	11/05/2015	INV	PD	MISC
690033221 CHECK DATE: 11/10/2015		11/05/2015	151110	108330	140.00	11/05/2015	INV	PD	MISC
690033510 CHECK DATE: 11/10/2015		11/05/2015	151110	108330	452.96	11/05/2015	INV	PD	MISC
					4,471.95				
10971 POWER EQUIPMENT LEASING CO									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23157		11/05/2015	151110	108331	19.28	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
13730 POWERDMS, INC									
INV00000968		11/04/2015	151105	108109	106.91	11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015									
2611 PRINTING PRESS OF JOLIET, THE									
344802		10/29/2015	151103	108022	73.00	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
15047 PRO CHEM INC									
0589623-IN		11/24/2015	151124	108778	553.06	11/24/2015	INV	PD	SUPPLIES
CHECK DATE: 11/24/2015									
1948 PT FERRO CONSTR CO									
29095	15000639	09/04/2015	151119	108673	3,570.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29109	15000639	09/08/2015	151119	108673	1,217.40	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29118	15000639	09/09/2015	151119	108673	600.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29131	15000639	09/10/2015	151119	108673	1,350.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29172	15000639	09/17/2015	151119	108673	150.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29177	15000639	09/18/2015	151119	108673	1,800.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29195	15000639	09/18/2015	151119	108673	240.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29199	15000639	09/21/2015	151119	108673	480.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29207	15000639	09/22/2015	151119	108673	540.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29216	15000639	09/23/2015	151119	108673	1,980.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE: 11/19/2015									
29224	15000639	09/23/2015	151119	108673	120.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		11/19/2015							
29234	15000639	09/24/2015	151119	108673	690.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29247	15000639	09/25/2015	151119	108673	1,170.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29261	15000639	09/28/2015	151119	108673	2,130.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29270	15000639	10/10/2015	151119	108673	150.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29271	15000639	10/10/2015	151119	108673	780.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29281	15000639	10/10/2015	151119	108673	660.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29283	15000639	10/10/2015	151119	108673	450.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29301	15000639	10/10/2015	151119	108673	570.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29314	15000639	10/10/2015	151119	108673	300.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29325	15000639	10/20/2015	151119	108673	210.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29336	15000639	10/20/2015	151119	108673	900.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29346	15000639	10/20/2015	151119	108673	1,500.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29356	15000639	10/20/2015	151119	108673	1,620.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29364	15000639	10/20/2015	151119	108673	930.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29385	15000639	10/26/2015	151119	108673	1,110.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29399	15000639	10/26/2015	151119	108673	2,550.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29436	15000639	10/27/2015	151119	108673	450.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							
29453	15000639	10/27/2015	151119	108673	120.00	11/18/2015	INV	PD	2015 BITUMINOUS PATCHING
CHECK DATE:		11/19/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
44909 CHECK DATE: 11/24/2015	15001347	10/21/2015	151124	108779	7,080.00	11/23/2015	INV	PD	GOLF ROAD STORM SEWER -Ga	
PTFPAY2-110415 CHECK DATE: 11/12/2015	15001094	11/04/2015	151112	108469	9,108.41	11/06/2015	INV	PD	Ida St / Raynor Ave / Woo	
PTFPAY211062015 CHECK DATE: 11/19/2015	15001274	11/09/2015	151119A	50029	224,553.37	11/18/2015	INV	PD	Mayfield Ave / Taylor St	
PTFPAY211062015A CHECK DATE: 11/19/2015	15001274	11/06/2015	151119	108673	1,500.00	11/18/2015	INV	PD	Mayfield Ave / Taylor St	
PTFPAY211162015 CHECK DATE: 11/19/2015	15001283	11/16/2015	151119	108673	369,661.41	11/19/2015	INV	PD	Springfield Ave Water Mai	
PTFPAY3111715 CHECK DATE: 11/24/2015	15001181	11/17/2015	151124A	50031	52,979.83	11/23/2015	INV	PD	2015 Roadways Resurfacing	
PTFPAY4-111715 CHECK DATE: 11/24/2015	15000969	11/17/2015	151124A	50031	125,992.53	11/23/2015	INV	PD	2015 Roadways Resurfacing	
PTFPAY4-111715A CHECK DATE: 11/24/2015	15000969	11/17/2015	151124	108779	8,873.08	11/20/2015	INV	PD	2015 Roadways Resurfacing	
PTFPAY411062015 CHECK DATE: 11/24/2015	15001093	11/06/2015	151124A	50031	13,389.65	11/23/2015	INV	PD	Fisk Ave / Park Dr Roadwa	
PTFPAY411062015A CHECK DATE: 11/24/2015	15001093	11/06/2015	151124	108779	1,997.50	11/23/2015	INV	PD	Fisk Ave / Park Dr Roadwa	
PTFPAY6111615 CHECK DATE: 11/24/2015	15000522	11/16/2015	151124	108779	61,461.43	11/20/2015	INV	PD	2015 Utilities Restoratio	
PTFPAY8102715 CHECK DATE: 11/12/2015	15000288	10/27/2015	151112	108469	27,241.22	11/06/2015	INV	PD	Essington Rd Water Main I	
13186 QUADMED INC					932,175.83					
105978 CHECK DATE: 11/10/2015		11/05/2015	151110	108332	1,982.20	11/05/2015	INV	PD	MISC	
2124 R & R SEPTIC & SEWER SERV INC										
15-12659 CHECK DATE: 11/10/2015		11/05/2015	151110	108333	600.00	11/05/2015	INV	PD	MISC	
13749 R-4 SERVICES, LLC										
A122392 CHECK DATE: 11/19/2015		11/17/2015	151119	108674	354.91	11/17/2015	INV	PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2132 RAASCH RICHARD									
RAASCH151124		11/24/2015	151124	108780	200.00	11/24/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 11/24/2015									
15235 FELICIA J RACANELLI									
11/16/15		11/12/2015	151117	108562	346.50	11/12/2015	INV	PD	PACHECO V CITY
CHECK DATE: 11/17/2015									
RACANELLI 150915		11/24/2015	151124	108781	346.50	11/24/2015	INV	PD	TRANSCRIPT FOR PACHECO V
CHECK DATE: 11/24/2015									
					693.00				
4779 RADIOTRONICS INC									
251719		11/05/2015	151110	108334	69.98	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
251765		11/05/2015	151110	108334	569.99	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
					639.97				
6274 RAMSAK, MICHAEL J									
2015 OUTERWEAR		10/29/2015	151103	108023	70.00	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
7315 RAY II, JUNIOR									
2015 OUTERWEAR		11/12/2015	151117	108563	70.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
2157 RAY O'HERRON CO INC -DANVILLE									
1505372		11/12/2015	151117	108564	80.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
1549347-IN	15001144	09/09/2015	151124	108782	659.00	11/20/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 11/24/2015									
1549349-IN	15001143	09/09/2015	151124	108782	659.00	11/20/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 11/24/2015									
1549351-IN	15001148	09/09/2015	151124	108782	659.00	11/20/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 11/24/2015									
1549352-IN	15001150	09/09/2015	151124	108782	659.00	11/20/2015	INV	PD	POLICE AND PRISON EQUIPME



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,675.75			
8564 RENTAL MAX, LLC								
132460-4		10/29/2015	151103	108027	200.00 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
15010 REPUBLIC SERVICES								
0721-004957693	15000202	10/31/2015	151117	108603	1,819.13 11/16/2015	INV	PD	2015 WWTP REFUSE DISPOSAL
CHECK DATE: 11/17/2015								
13903 REVCON TECHNOLOGY GROUP INC								
42376		11/17/2015	151119	108676	62.50 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
14093 RJN GROUP INC								
11279600-12	15000271	11/10/2015	151119	108677	2,327.79 11/19/2015	INV	PD	2014 Sanitary Sewer Inv.
CHECK DATE: 11/19/2015								
11283400-7	15000169	11/10/2015	151119	108677	36,850.00 11/18/2015	INV	PD	Prof Svc Agreement Eastsi
CHECK DATE: 11/19/2015								
11285701-2	15000610	08/21/2015	151119	108677	153,461.45 11/19/2015	INV	PD	2015 SANITARY SEWER INVES
CHECK DATE: 11/19/2015								
11285701-3	15000610	09/21/2015	151119	108677	93,275.53 11/19/2015	INV	PD	2015 SANITARY SEWER INVES
CHECK DATE: 11/19/2015								
11285701-4	15000610	10/16/2015	151119	108677	126,467.08 11/19/2015	INV	PD	2015 SANITARY SEWER INVES
CHECK DATE: 11/19/2015								
11285701-5	15000610	11/13/2015	151119	108677	42,862.29 11/19/2015	INV	PD	WSTP Scada Project - Prof
CHECK DATE: 11/19/2015								
					455,244.14			
10445 ROBERT E HAMILTON ENGINEERS PC								
11276	15001286	11/04/2015	151119	108678	43,180.00 11/19/2015	INV	PD	PSA Marycrest Water Main
CHECK DATE: 11/19/2015								
2245 ROD BAKER FORD SALES INC								
139072		11/05/2015	151110	108409	327.33 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
139088		11/05/2015	151110	108409	953.04 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139120 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	159.66	11/05/2015	INV	PD	MISC
139121 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	165.36	11/05/2015	INV	PD	MISC
139203 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	83.02	11/05/2015	INV	PD	MISC
139204 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	691.81	11/05/2015	INV	PD	MISC
139213 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	216.99	11/05/2015	INV	PD	MISC
139214 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	197.48	11/05/2015	INV	PD	MISC
139228 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	822.61	11/05/2015	INV	PD	MISC
139231 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	45.67	11/05/2015	INV	PD	MISC
139257 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	2,071.92	11/05/2015	INV	PD	MISC
139260 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	78.13	11/05/2015	INV	PD	MISC
139316 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	288.39	11/05/2015	INV	PD	MISC
139365 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	675.57	11/05/2015	INV	PD	MISC
139389 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	1,270.36	11/05/2015	INV	PD	MISC
139394 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	909.98	11/05/2015	INV	PD	MISC
139397 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	22.87	11/05/2015	INV	PD	MISC
139402 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	115.47	11/05/2015	INV	PD	MISC
139420 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	348.95	11/05/2015	INV	PD	MISC
139504 CHECK DATE:	11/10/2015	11/05/2015	151110	108409	98.65	11/05/2015	INV	PD	MISC



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
139530		11/05/2015	151110	108409	146.08 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
139532		11/05/2015	151110	108409	-328.60 11/05/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	11/10/2015							
139600		11/05/2015	151110	108409	583.52 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
139608		11/05/2015	151110	108409	27.13 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
139615		11/05/2015	151110	108409	215.55 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
139616		11/05/2015	151110	108409	53.76 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
139627		11/05/2015	151110	108409	368.12 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
A84438	15001428	10/28/2015	151110	108409	7,406.30 11/09/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:	11/10/2015							
C85539		11/05/2015	151110	108409	369.95 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
C86473		11/05/2015	151110	108409	690.41 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
T16089	15001095	11/18/2015	151119	108679	60,252.00 11/19/2015	INV	PD	Purchase Trucks for Publi
CHECK DATE:	11/19/2015							
T16099	15001095	11/10/2015	151112	108472	49,770.00 11/12/2015	INV	PD	Purchase Trucks for Publi
CHECK DATE:	11/12/2015							
					129,097.48			
2261 RON TIRAPELLI FORD, INC.								
00067001	15001168	11/02/2015	151103A	108049	34,627.65 11/02/2015	INV	PD	AUTOMOBILES, SCHOOL BUSES
CHECK DATE:	11/03/2015							
00068015	15001151	11/02/2015	151103A	108048	28,897.00 11/02/2015	INV	PD	F-250 TRUCK FOR FLEET SER
CHECK DATE:	11/03/2015							
					63,524.65			
6147 ROSADO, JOSEPH								
ROSADO151124		11/24/2015	151124	108866	200.00 11/24/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE:	11/24/2015							
11738 ROSE, NICK								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
ROSE151124 CHECK DATE: 11/24/2015		11/24/2015	151124	108867	70.00	11/24/2015	INV	PD	2015 INCLEMENT WEATHER GE
7408 ROUTE 66 RACEWAY LLC & FIRST									
SEPT 2015 RECAPTURE CHECK DATE: 11/19/2015		11/17/2015	151119	108680	6,433.00	11/17/2015	INV	PD	MISC
4061 ROWE, MILDRED									
2015 PREVENTATIVE CA CHECK DATE: 11/05/2015		11/04/2015	151105	108211	200.00	11/04/2015	INV	PD	MISC
7763 RUDDY, GREGORY									
2015 ENGINEERING CHECK DATE: 11/10/2015		11/05/2015	151110	108410	61.50	11/05/2015	INV	PD	MISC
10206 RUDNICKI, JAMES									
2015 PREVENTATIVE CA CHECK DATE: 11/17/2015		11/12/2015	151117	108604	200.00	11/12/2015	INV	PD	MISC
2279 RUETTIGER TONELLI, INC									
0001276 CHECK DATE: 11/19/2015	15000393	11/03/2015	151119	108681	15,579.00	11/19/2015	INV	PD	2015 GIS MAPPING PROJECT
4703 RUNNION EQUIPMENT CO.									
134493 CHECK DATE: 11/05/2015		11/04/2015	151105	108212	1,379.05	11/04/2015	INV	PD	MISC
14090 RUSH TRUCK CENTERS OF ILLINOIS INC									
3000214327 CHECK DATE: 11/24/2015	15001489	09/30/2015	151124	108868	4,652.46	11/24/2015	INV	PD	EQUIPMENT MAINTENANCE AND
3000297717 CHECK DATE: 11/10/2015		11/05/2015	151110	108411	646.56	11/05/2015	INV	PD	MISC
3000371160 CHECK DATE: 11/10/2015		11/05/2015	151110	108411	143.80	11/05/2015	INV	PD	MISC
3000372557 CHECK DATE: 11/10/2015		11/05/2015	151110	108411	-140.98	11/05/2015	CRM	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3000399559		11/05/2015	151110	108411	613.40	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000427002		11/05/2015	151110	108411	1,832.89	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000435055		11/05/2015	151110	108411	730.01	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000435132		11/05/2015	151110	108411	-1,830.19	11/05/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	11/10/2015								
3000472897		11/05/2015	151110	108411	22.67	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000502616		11/05/2015	151110	108411	124.25	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000503188		11/05/2015	151110	108411	1,362.41	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000522294	15001429	10/28/2015	151110	108411	4,355.49	11/09/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:	11/10/2015								
3000549863		11/05/2015	151110	108411	107.61	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000551929		11/05/2015	151110	108411	138.25	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000552044		11/05/2015	151110	108411	29.56	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000557662		11/05/2015	151110	108411	55.48	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000566435	15001488	10/30/2015	151124	108868	3,711.38	11/24/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:	11/24/2015								
3000568629		11/05/2015	151110	108411	224.25	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000568654		11/05/2015	151110	108411	69.39	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000574270		11/05/2015	151110	108411	372.82	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000592109		11/05/2015	151110	108411	106.40	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
3000603275		11/05/2015	151110	108411	445.35	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
300518686		11/05/2015	151110	108411	9.80	11/05/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/10/2015									
13263 RUTTEN, STEPHEN J					17,783.06				
2015 PREVENTATIVE CA		11/17/2015	151119	108682	200.00	11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015									
10088 S B FRIEDMAN & COMPANY									
2B		11/05/2015	151110	108412	9,455.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
15243 SAFELITE AUTOGLASS SERVICE									
171690		11/04/2015	151105	108213	2,000.00	11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015									
5435 SAM'S CLUB DIRECT									
000250		10/29/2015	151103	108029	50.70	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
11/3/15 999999		10/29/2015	151103	108029	75.00	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
					125.70				
6303 CRAIG SAYLES									
2015 PREVENTATIVE CA		11/05/2015	151110	108413	200.00	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
14063 SCALLATE, RICKY									
SCALLATE151124		11/24/2015	151124	108869	200.00	11/24/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE: 11/24/2015									
2317 SCHMITZ BROTHERS COMPANY									
50655		11/17/2015	151119	108683	137.00	11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015									
50688		11/24/2015	151124	108870	150.00	11/24/2015	INV	PD	WORK AT STATION 9
CHECK DATE: 11/24/2015									
50697		11/24/2015	151124	108870	145.00	11/24/2015	INV	PD	REPAIRS
CHECK DATE: 11/24/2015									



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2360 SERVICE INDUST SUPPLY INC								
96184		10/29/2015	151103	108030	98.20 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
96429		11/04/2015	151105	108214	166.00 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
96574		11/12/2015	151117	108606	209.17 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
					473.37			
15202 MARTIN J SHANAHAN JR								
10/29/15		11/04/2015	151105	108215	32.00 11/04/2015	INV	PD	TRAVEL
CHECK DATE: 11/05/2015								
2369 SHARE CORPORATION								
929874		11/12/2015	151117	108607	83.43 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
929875		11/05/2015	151110	108420	83.43 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
930050		11/12/2015	151117	108607	352.42 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
					519.28			
14076 SHAW SUBURBAN MEDIA GROUP								
1015100870210/2015		11/24/2015	151124	108875	713.00 11/24/2015	INV	PD	MAINTENANCE WORKER AD
CHECK DATE: 11/24/2015								
1115791	15000382	10/05/2015	151117	108608	349.62 11/16/2015	INV	PD	2015 Blanket PO for PU -
CHECK DATE: 11/17/2015								
1123146		11/04/2015	151105	108216	124.85 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
					1,187.47			
6864 SHELTON, KATHRYN								
MTU EQUIPMENT		10/29/2015	151103	108031	185.53 10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
2392 SHOREWOOD HOME & AUTO								
27968		11/04/2015	151105	108217	490.94 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28092		11/12/2015	151117	108609	539.00 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
676596		11/17/2015	151119	108684	163.54 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
676929		11/17/2015	151119	108684	30.96 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
679625		11/05/2015	151110	108421	112.58 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
689891		11/05/2015	151110	108421	215.45 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
690750		11/05/2015	151110	108421	139.85 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
691569A		11/05/2015	151110	108421	102.75 11/05/2015	INV	PD	BALANCE OF INVOICE
CHECK DATE:	11/10/2015							
692446		11/05/2015	151110	108421	149.00 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
692447		11/05/2015	151110	108421	116.78 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
692448		11/05/2015	151110	108421	102.20 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
699328		10/29/2015	151103	108032	68.46 10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015							
700768		11/12/2015	151117	108609	105.93 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
					2,337.44			
14215 SIERRA ITS								
1805794	15000200	10/30/2015	151119	108685	10,033.25 11/19/2015	INV	PD	Contracted Services - IT
CHECK DATE:	11/19/2015							
9747 SIGNARAMA								
1729		11/24/2015	151124	108876	150.00 11/24/2015	INV	PD	SMALL COJ STICKERS
CHECK DATE:	11/24/2015							
999313 SINE INC								
1158		10/29/2015	151103	108033	1,510.00 10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12533 SIRCHIE FINGER PRINT LABORATORIES									
0230677-IN	15001484	11/12/2015		108686	157.50	11/18/2015	INV	PD	BIOCHEMICALS, RESEARCH
CHECK DATE: 11/19/2015									
12398 SKOLE, CHRISTINE									
10/28-10/29/2015		11/05/2015		108422	76.48	11/05/2015	INV	PD	IGFOA CONF
CHECK DATE: 11/10/2015									
2015 PREVENTATIVE CA		11/12/2015		108610	200.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
					276.48				
13915 SMITH PAINTING SERVICES INC									
0523	15000972	11/16/2015		108687	11,800.00	11/19/2015	INV	PD	Fire Dept PAINT Interior
CHECK DATE: 11/19/2015									
0532		11/24/2015		108877	1,200.00	11/24/2015	INV	PD	JPD-POWER WASHED KNEE WAL
CHECK DATE: 11/24/2015									
0533		11/24/2015		108877	2,600.00	11/24/2015	INV	PD	JPD - 2 COATS FINISH ON K
CHECK DATE: 11/24/2015									
					15,600.00				
13094 SNI SOLUTIONS INC									
135323	15001480	10/27/2015		108423	7,455.00	11/09/2015	INV	PD	PUBLIC WORKS AND RELATED
CHECK DATE: 11/10/2015									
12215 SOJKA, ADAM									
2015 PREVENTATIVE CA		11/12/2015		108611	169.85	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
728 SOSNOSKI EXTERMINATING									
18462		10/29/2015		108034	160.00	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
18553		11/12/2015		108612	120.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
18554		11/12/2015		108612	120.00	11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015									
18566		11/12/2015		108612	120.00	11/12/2015	INV	PD	MISC



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/17/2015								
18575		11/12/2015	151117	108612	120.00	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
					640.00				
15252 SOUTHARD, BRADFORD									
SOUTHARD151124		11/24/2015	151124	108878	200.00	11/24/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE:	11/24/2015								
4655 SPESIA & AYERS									
806233		11/12/2015	151117	108613	1,550.00	11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015								
5706 STACHELSKI, JOHN									
STACHELSKI151124		11/24/2015	151124	108879	200.00	11/24/2015	INV	PD	2015 PREVENTATIVE CARE
CHECK DATE:	11/24/2015								
2472 STANDARD EQUIPMENT CO INC									
C06560		10/08/2015	151110	108424	-446.99	10/08/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	11/10/2015								
C07082		11/24/2015	151124	108880	592.57	11/24/2015	INV	PD	CAMERA REPAIR
CHECK DATE:	11/24/2015								
C07093		11/05/2015	151110	108424	-506.97	11/05/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	11/10/2015								
C07100		11/05/2015	151110	108424	2,073.22	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
C07168		11/24/2015	151124	108880	340.54	11/24/2015	INV	PD	VACUUM TUBE FOR VACTOR
CHECK DATE:	11/24/2015								
C07212		11/05/2015	151110	108424	118.08	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
C07213		11/05/2015	151110	108424	4.00	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
C07252		11/05/2015	151110	108424	297.86	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
C07397		11/05/2015	151110	108424	97.84	11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015								
C07597		11/05/2015	151110	108424	1,820.48	11/05/2015	INV	PD	MISC



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
128767	15000075	11/04/2015		108614	393.00	11/16/2015	INV	PD	2015 NPDES Compliance Ana
CHECK DATE:		11/17/2015							
128846	15000075	11/06/2015		108614	377.40	11/16/2015	INV	PD	2015 NPDES Compliance Ana
CHECK DATE:		11/17/2015							
129097	15000075	11/16/2015		108688	145.90	11/18/2015	INV	PD	2015 NPDES Compliance Ana
CHECK DATE:		11/19/2015							
					1,244.90				
1125 SUNGARD PUBLIC SECTOR INC									
110010	15000265	10/30/2015		108689	417.78	11/19/2015	INV	PD	Sungard Maintenance
CHECK DATE:		11/19/2015							
110044	15000265	10/30/2015		108689	3,546.57	11/19/2015	INV	PD	Sungard Maintenance
CHECK DATE:		11/19/2015							
					3,964.35				
14174 SUPERIOR GAS AND FOOD INC									
AUG 2015		11/05/2015		108426	318.00	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
OCT 2015		11/05/2015		108426	441.00	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
SEPT 2015		11/05/2015		108426	360.00	11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015							
					1,119.00				
15072 SUPPLYWORKS									
351321070		11/24/2015		108883	99.46	11/24/2015	INV	PD	PARTS
CHECK DATE:		11/24/2015							
351681440		11/24/2015		108883	189.16	11/24/2015	INV	PD	PARTS
CHECK DATE:		11/24/2015							
					288.62				
13959 SWISHER, ALLISON									
2015 PE LICENSE		10/29/2015		108036	61.50	10/29/2015	INV	PD	MISC
CHECK DATE:		11/03/2015							
2015 PREVENTATIVE CA		11/04/2015		108219	200.00	11/04/2015	INV	PD	MISC
CHECK DATE:		11/05/2015							
					261.50				
14103 TEAM UP PRODUCTS									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26555		11/24/2015	151124	108884	8.95 11/24/2015	INV	PD	SELF INKER
CHECK DATE: 11/24/2015								
13905 TECHNOLOGY EXECUTIVE NET								
1154		10/15/2015	151103	108037	3,000.00 10/15/2015	INV	PD	MISC
CHECK DATE: 11/03/2015								
2577 TERMINAL SUPPLY CO								
57188-00		11/05/2015	151110	108427	358.04 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
58860-00		11/05/2015	151110	108427	228.80 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
62250-00		11/05/2015	151110	108427	161.42 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
					748.26			
15011 TESTAMERICA LABORATORIES INC								
50138573	15000081	10/28/2015	151110	108428	186.50 11/09/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/10/2015								
50138575	15000081	10/28/2015	151110	108428	186.50 11/09/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/10/2015								
50138628	15000081	10/29/2015	151110	108428	251.50 11/09/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/10/2015								
50138688	15000081	10/30/2015	151110	108428	281.50 11/09/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/10/2015								
50138697	15000081	10/30/2015	151110	108428	281.50 11/09/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/10/2015								
50138708	15000081	10/30/2015	151110	108428	251.50 11/09/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/10/2015								
50138892	15000081	11/06/2015	151117	108615	321.50 11/16/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/17/2015								
50138895	15000081	11/06/2015	151117	108615	281.50 11/16/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/17/2015								
50138899	15000081	11/06/2015	151117	108615	46.50 11/16/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/17/2015								
50138905	15000081	11/06/2015	151117	108615	256.50 11/16/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE: 11/17/2015								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
50138962	15000081	11/09/2015	151117	108615	131.50 11/16/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE:		11/17/2015						
50139047	15000081	11/11/2015	151124	108885	131.50 11/20/2015	INV	PD	Prof Svc Laboratory Analy
CHECK DATE:		11/24/2015						
					2,608.00			
14291 THE DAVEY TREE EXPERT COMPANY								
909430665		11/05/2015	151110	108429	3,850.00 11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015						
4301 THEODORE POLYGRAPH SEVICE								
5037		10/29/2015	151103	108038	150.00 10/29/2015	INV	PD	MISC
CHECK DATE:		11/03/2015						
12548 THOMSON WEST								
0832549974/083255146		11/04/2015	151105	108220	367.50 11/04/2015	INV	PD	MISC
CHECK DATE:		11/05/2015						
832645151		11/05/2015	151110	108430	2,743.00 11/05/2015	INV	PD	MISC
CHECK DATE:		11/10/2015						
832759983		11/04/2015	151105	108220	312.00 11/04/2015	INV	PD	MISC
CHECK DATE:		11/05/2015						
832835184		11/12/2015	151117	108616	2,812.00 11/12/2015	INV	PD	MISC
CHECK DATE:		11/17/2015						
					6,234.50			
13967 THOMSON, CHRISTOPHER								
2015 PREVENTATIVE CA		11/04/2015	151105	108221	200.00 11/04/2015	INV	PD	MISC
CHECK DATE:		11/05/2015						
15168 TI TRAINING LE								
1455	15001200	10/27/2015	151103	108039	2,900.00 11/02/2015	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE:		11/03/2015						
4204 TIMM ELECTRIC, INC								
14146	15001492	03/09/2015	151124	108886	1,760.00 11/23/2015	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:		11/24/2015						
14383	15001492	07/07/2015	151124	108886	4,350.00 11/23/2015	INV	PD	EQUIPMENT MAINTENANCE AND



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,316.75				
2666 TRAFFIC CONTROL CORP									
87679	15000123	11/10/2015	151119	108690	251.60	11/19/2015	INV	PD	2015 Blanket PO - Electri
CHECK DATE:		11/19/2015							
9990 TRANSACT TECHNOLOGIES, INC									
1247887		11/17/2015	151119	108691	46.39	11/17/2015	INV	PD	MISC
CHECK DATE:		11/19/2015							
12550 TRANSYSTEMS CORPORATION									
5-2872460	15000874	10/30/2015	151119	108692	1,519.54	11/19/2015	INV	PD	PSC Ph 2 Eng IL Rt 171 St
CHECK DATE:		11/19/2015							
3854 TRI-COUNTY STOCKDALE CO									
231114	15001459	11/17/2015	151124	108888	1,360.00	11/20/2015	INV	PD	ice melt for various depa
CHECK DATE:		11/24/2015							
231115	15001459	11/17/2015	151124	108888	900.00	11/20/2015	INV	PD	ice melt for various depa
CHECK DATE:		11/24/2015							
231116	15001459	11/17/2015	151124	108888	460.00	11/20/2015	INV	PD	ice melt for various depa
CHECK DATE:		11/24/2015							
231117	15001459	11/17/2015	151124	108888	460.00	11/20/2015	INV	PD	ice melt for various depa
CHECK DATE:		11/24/2015							
231118	15001459	11/17/2015	151124	108888	460.00	11/20/2015	INV	PD	ice melt for various depa
CHECK DATE:		11/24/2015							
231119	15001459	11/17/2015	151124	108888	460.00	11/20/2015	INV	PD	ice melt for various depa
CHECK DATE:		11/24/2015							
					4,100.00				
6879 TRI-COUNTY TITLE COMPANY									
11/04/15		11/04/2015	151105	108223	125.00	11/04/2015	INV	PD	424 MADELINE
CHECK DATE:		11/05/2015							
9199 TRI-K SUPPLIES INC									
96318		10/29/2015	151103	108040	553.22	10/29/2015	INV	PD	MISC
CHECK DATE:		11/03/2015							
96392		10/29/2015	151103	108040	33.68	10/29/2015	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/03/2015							
96469		11/04/2015	151105	108224	1,467.50 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
96470		11/04/2015	151105	108224	86.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
96522		11/17/2015	151119	108693	1,245.00 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
96573		11/17/2015	151119	108693	288.00 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
96598		11/24/2015	151124	108889	2,927.50 11/24/2015	INV	PD	SUPPLIES
CHECK DATE:	11/24/2015							
96700		11/24/2015	151124	108889	1,609.00 11/24/2015	INV	PD	SUPPLIES
CHECK DATE:	11/24/2015							
96701		11/24/2015	151124	108889	322.60 11/24/2015	INV	PD	SUPPLIES
CHECK DATE:	11/24/2015							
					8,532.50			
2690 TRIZNA, JAMES R								
2015 ENGINEER LICENS		11/12/2015	151117	108618	61.50 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
11861 TRIZNA, MICHAEL								
TRIZNA151124		11/24/2015	151124	108890	70.00 11/24/2015	INV	PD	2015 INCLEMENT WEATHER GE
CHECK DATE:	11/24/2015							
13137 TRIZZINO CONCRETE								
739	15001279	11/10/2015	151117	108619	4,412.50 11/17/2015	INV	PD	nov/dec 2015 snow rmvl of
CHECK DATE:	11/17/2015							
14082 TYLER TECHNOLOGIES INC								
045-146455	15000261	11/04/2015	151117	108620	5,005.81 11/16/2015	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE:	11/17/2015							
2706 TYSON MOTOR CORP								
21711-1		11/05/2015	151110	108435	417.90 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
33801		11/05/2015	151110	108435	260.25 11/05/2015	INV	PD	MISC



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	11/10/2015							
33803		11/05/2015	151110	108435	116.25 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
34193		11/05/2015	151110	108435	125.75 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
CHCS193709		11/05/2015	151110	108435	176.78 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
					1,096.93			
2718 UNDERGROUND PIPE & VALVE								
010781		11/04/2015	151105	108225	1,154.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
010843		11/12/2015	151117	108621	-679.00 11/12/2015	CRM	PD	CREDIT MEMO
CHECK DATE:	11/17/2015							
011355		11/17/2015	151119	108694	136.00 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
011791		10/29/2015	151103	108041	1,317.00 10/29/2015	INV	PD	MISC
CHECK DATE:	11/03/2015							
011832		11/17/2015	151119	108694	271.60 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
011930	15001415	11/04/2015	151110	108436	16,199.00 11/09/2015	INV	PD	B-BOX SUPPLIES - Baltz
CHECK DATE:	11/10/2015							
011930-01		11/12/2015	151117	108621	651.00 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
011991		11/04/2015	151105	108225	378.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
012104		11/12/2015	151117	108621	194.80 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
146.10		11/24/2015	151124	108891	146.10 11/24/2015	INV	PD	PARTS
CHECK DATE:	11/24/2015							
					19,768.50			
13950 UNIDOS MARKETING NETWORK								
1427		11/24/2015	151124	108892	3,000.00 11/24/2015	INV	PD	DIGITAL ADVERTISING
CHECK DATE:	11/24/2015							
9198 UNITED ANALYTICAL SERVICES INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1519115		11/04/2015	151105	108226	120.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
1519116		11/04/2015	151105	108226	315.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
1519117		11/04/2015	151105	108226	165.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
1519118		11/04/2015	151105	108226	60.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
1519119		11/04/2015	151105	108226	225.00 11/04/2015	INV	PD	MISC
CHECK DATE:	11/05/2015							
1519145		11/17/2015	151119	108695	160.00 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
1519146		11/17/2015	151119	108695	50.00 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
1519147		11/17/2015	151119	108695	290.00 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
1519148		11/17/2015	151119	108695	180.00 11/17/2015	INV	PD	MISC
CHECK DATE:	11/19/2015							
					1,565.00			
2727 UNITED LAB INC								
INV137272		11/12/2015	151117	108622	956.94 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
INV137279		11/12/2015	151117	108622	231.12 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
INV137314		11/12/2015	151117	108622	1,266.64 11/12/2015	INV	PD	MISC
CHECK DATE:	11/17/2015							
INV137927		11/24/2015	151124	108893	619.97 11/24/2015	INV	PD	H2S SORB
CHECK DATE:	11/24/2015							
					3,074.67			
13844 UNIVAR USA INC								
CH837042	15000037	09/10/2015	151119	108696	115.60 11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	11/19/2015							
CH844632	15000037	10/16/2015	151103	108042	296.40 11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	11/03/2015							
CH844633	15000037	10/16/2015	151110	108437	103.74 11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CHECK DATE:	11/10/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CH844634 CHECK DATE: 11/03/2015	15000037	10/16/2015	151103	108042	158.08	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH844635 CHECK DATE: 11/03/2015	15000037	10/16/2015	151103	108042	256.88	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH844636 CHECK DATE: 11/03/2015	15000037	10/16/2015	151103	108042	266.76	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH844668 CHECK DATE: 11/03/2015	15000037	10/16/2015	151103	108042	592.80	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH844838 CHECK DATE: 11/03/2015	15000037	10/16/2015	151103	108042	843.75	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH844839 CHECK DATE: 11/03/2015	15000037	10/16/2015	151103	108042	245.02	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH844840 CHECK DATE: 11/03/2015	15000037	10/16/2015	151103	108042	417.92	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH844880 CHECK DATE: 11/10/2015	15000037	10/19/2015	151110	108437	256.88	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH844931 CHECK DATE: 11/03/2015	15000037	10/19/2015	151103	108042	661.96	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH845492 CHECK DATE: 11/10/2015	15000037	10/21/2015	151110	108437	820.04	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH845609 CHECK DATE: 11/10/2015	15000037	10/22/2015	151110	108437	204.52	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH846028 CHECK DATE: 11/03/2015	15000037	10/26/2015	151103	108042	518.70	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH846029 CHECK DATE: 11/10/2015	15000037	10/26/2015	151110	108437	207.48	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH846030 CHECK DATE: 11/10/2015	15000037	10/26/2015	151110	108437	153.14	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH846031 CHECK DATE: 11/03/2015	15000037	10/26/2015	151103	108042	212.42	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH846033 CHECK DATE: 11/10/2015	15000037	10/26/2015	151110	108437	301.34	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH846035 CHECK DATE: 11/10/2015	15000037	10/26/2015	151110	108437	177.84	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH846078 CHECK DATE: 11/03/2015	15000037	10/26/2015	151103	108042	237.12	11/02/2015	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
CH846127 CHECK DATE: 11/10/2015	15000037	10/26/2015	151110	108437	1,210.30	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH846128 CHECK DATE: 11/03/2015	15000037	10/26/2015	151103	108042	256.88	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH846129 CHECK DATE: 11/03/2015	15000037	10/26/2015	151103	108042	321.10	11/02/2015	INV	PD	WATER AND WASTEWATER TREA
CH846852 CHECK DATE: 11/10/2015	15000037	10/29/2015	151110	108437	197.60	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH847523 CHECK DATE: 11/10/2015	15000037	11/02/2015	151110	108437	150.18	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH848125 CHECK DATE: 11/10/2015	15000037	11/04/2015	151110	108437	790.40	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH848126 CHECK DATE: 11/19/2015	15000037	11/04/2015	151119	108696	79.04	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH848127 CHECK DATE: 11/10/2015	15000037	11/04/2015	151110	108437	237.12	11/09/2015	INV	PD	WATER AND WASTEWATER TREA
CH848128 CHECK DATE: 11/19/2015	15000037	11/04/2015	151119	108696	242.06	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH848129 CHECK DATE: 11/19/2015	15000037	11/04/2015	151119	108696	148.20	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH848191 CHECK DATE: 11/19/2015	15000037	11/04/2015	151119	108696	632.32	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH848233 CHECK DATE: 11/24/2015	15000037	11/04/2015	151124	108894	988.00	11/23/2015	INV	PD	WATER AND WASTEWATER TREA
CH848236 CHECK DATE: 11/19/2015	15000037	11/04/2015	151119	108696	217.36	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH848237 CHECK DATE: 11/19/2015	15000037	11/04/2015	151119	108696	306.28	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH848238 CHECK DATE: 11/19/2015	15000037	11/04/2015	151119	108696	197.60	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH849028 CHECK DATE: 11/19/2015	15000037	11/09/2015	151119	108696	202.54	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH849954 CHECK DATE: 11/19/2015	15000037	11/12/2015	151119	108696	197.60	11/18/2015	INV	PD	WATER AND WASTEWATER TREA
CH850195 CHECK DATE: 11/24/2015	15000037	11/13/2015	151124	108894	775.58	11/23/2015	INV	PD	WATER AND WASTEWATER TREA
CH850196	15000037	11/13/2015	151124	108894	212.42	11/23/2015	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
245391		11/05/2015	151110	108438	42.00 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
245392		11/05/2015	151110	108438	37.00 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
245393		11/05/2015	151110	108438	35.00 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
245394		11/05/2015	151110	108438	35.00 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
246170		11/05/2015	151110	108438	64.00 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257489		11/05/2015	151110	108438	187.05 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257490		11/05/2015	151110	108438	121.80 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257491		11/05/2015	151110	108438	100.05 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257492		11/05/2015	151110	108438	113.10 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257493		11/05/2015	151110	108438	117.45 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257494		11/05/2015	151110	108438	130.50 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257495		11/05/2015	151110	108438	130.50 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257496		11/05/2015	151110	108438	117.45 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257497		11/05/2015	151110	108438	104.40 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
257498		11/05/2015	151110	108438	52.20 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
					1,598.50			
7800 USA BLUEBOOK								
649581		11/05/2015	151110	108439	61.73 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							
790059		11/05/2015	151110	108439	624.93 11/05/2015	INV	PD	MISC
CHECK DATE:	11/10/2015							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					686.66				
8769	VERIZON WIRELESS								
387253459-0000110		11/03/2015	151105	108227	9,600.79	11/03/2015	INV	PD	MONTHLY CELLULAR INVOICE
	CHECK DATE: 11/05/2015								
580360790-0000311		11/24/2015	151124	108895	798.21	11/24/2015	INV	PD	Verizon 580360790-00003
	CHECK DATE: 11/24/2015								
OCT 24- NOVE 23 2015		11/10/2015	151112	108476	58.80	11/10/2015	INV	PD	MISC
	CHECK DATE: 11/12/2015								
					10,457.80				
7676	VERMEER ILLINOIS INC								
P5328		11/05/2015	151110	108440	60.71	11/05/2015	INV	PD	MISC
	CHECK DATE: 11/10/2015								
P94647		11/05/2015	151110	108440	720.23	11/05/2015	INV	PD	MISC
	CHECK DATE: 11/10/2015								
					780.94				
15031	STEVE VITHOULKAS								
11/16/15		11/12/2015	151117	108624	438.00	11/12/2015	INV	PD	PATTERSON V CITY
	CHECK DATE: 11/17/2015								
2793	VULCAN MATERIALS COMPANY								
31012059	15000638	09/22/2015	151119	108697	54.53	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
	CHECK DATE: 11/19/2015								
31023818	15000638	10/06/2015	151119	108697	1,460.27	11/18/2015	INV	PD	2015 Aggregate Pirce Agre
	CHECK DATE: 11/19/2015								
					1,514.80				
4557	WATER ENVIRONMENT FEDERATION								
2015-2016 MEMBERSHI		11/12/2015	151117	108625	141.00	11/12/2015	INV	PD	01820563-0
	CHECK DATE: 11/17/2015								
11321	WATER WELL SOLUTIONS SERVICE GROUP								
133457	15001121	10/27/2015	151112	108477	68,310.00	11/12/2015	INV	PD	Well 24D Rehabilitation P
	CHECK DATE: 11/12/2015								
2830	WATERWORKS & SEWERAGE FND								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100689-296570 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	43.90 11/12/2015	INV	PD	7196 CATON FARM
10553-31010 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	793.30 11/12/2015	INV	PD	101 E CLINTON ST
123635-335310 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	23.01 11/12/2015	INV	PD	2049 ONEIDA
14521-41920 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	2,583.37 11/12/2015	INV	PD	921 E WASHINGTON
16217-46740 CHECK DATE: 11/19/2015		11/17/2015	151119	108698	13.83 11/17/2015	INV	PD	319 GROVER
229847-488100 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	155.73 11/12/2015	INV	PD	450 LARAWAY
257-33030 CHECK DATE: 11/19/2015		11/17/2015	151119	108698	15.53 11/17/2015	INV	PD	10 S CHICAGO ST
2709-23340 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	801.39 11/12/2015	INV	PD	818 E CASS ST
2709-27100 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	17.43 11/12/2015	INV	PD	15 E JACKSON
2709-27170 CHECK DATE: 11/19/2015		11/17/2015	151119	108698	49.63 11/17/2015	INV	PD	402 N CHICAGO
2709-27180 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	3.80 11/12/2015	INV	PD	402 N CHICAGO
2709-28100 CHECK DATE: 11/19/2015		11/17/2015	151119	108698	54.43 11/17/2015	INV	PD	19 W CASS ST
2709-282750 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	3.66 11/12/2015	INV	PD	7 N BROADWAY
2709-28960 CHECK DATE: 11/19/2015		11/17/2015	151119	108698	14.75 11/17/2015	INV	PD	1-9 E CASS ST
2709-295870 CHECK DATE: 11/19/2015		11/17/2015	151119	108698	4.34 11/17/2015	INV	PD	114 W WASHINGTON
2709-312360 CHECK DATE: 11/03/2015		10/29/2015	151103	108044	259.13 10/29/2015	INV	PD	661 MASON
2709-381770 CHECK DATE: 11/19/2015		11/17/2015	151119	108698	4.34 11/17/2015	INV	PD	19 W CASS
2709-449940 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	1,787.28 11/12/2015	INV	PD	8301 JONES
2709-481060		11/17/2015	151119	108698	29.84 11/17/2015	INV	PD	2001 N ARBEITER





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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
83753-266790 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	3.94	11/12/2015	INV	PD	4375 BLACK RD
9669-28760 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	13.39	11/12/2015	INV	PD	CLINTON/SCOTT ST DECK
9739-29030 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	17.69	11/12/2015	INV	PD	1 N OTTAWA ST DECK
98085-292290 CHECK DATE: 11/19/2015		11/17/2015	151119	108698	548.56	11/17/2015	INV	PD	114 W WASHINGTON
9813-29300 CHECK DATE: 11/17/2015		11/12/2015	151117	108626	1,331.60	11/12/2015	INV	PD	150 W JEFFERSON
					53,556.68				
2848 WERMER ROGERS DORAN &									
57253 CHECK DATE: 11/10/2015		11/05/2015	151110	108441	175.00	11/05/2015	INV	PD	MISC
13839 WEX BANK									
42760614 CHECK DATE: 11/25/2015		11/25/2015		298	185.26	11/25/2015	DIR	PD	OCTOBER 2015 FUEL
1374 WILL CO CENTER FOR ECONOMIC DEVELMT									
11291 CHECK DATE: 11/17/2015		11/12/2015	151117	108627	10,416.67	11/12/2015	INV	PD	12/01-12/31/2015
2877 WILL COUNTY AUTO CRAFTS, INC									
80906 CHECK DATE: 11/10/2015		11/05/2015	151110	108442	45.00	11/05/2015	INV	PD	MISC
80943 CHECK DATE: 11/10/2015		11/05/2015	151110	108442	125.00	11/05/2015	INV	PD	MISC
					170.00				
12231 WILL COUNTY CENTER FOR									
11249 CHECK DATE: 11/12/2015		11/10/2015	151112	108478	50.00	11/10/2015	INV	PD	misc
2882 WILL COUNTY CLERK TS									
MARTELL STERR		11/24/2015	151124	108896	20.00	11/24/2015	INV	PD	NOTARY PUBLIC FEES FOR V

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 11/24/2015									
2892 WILL COUNTY RECORDER									
40052250		11/10/2015	151112	108479	113.25	11/10/2015	INV	PD	RECORDING FEE
CHECK DATE: 11/12/2015									
40052251		11/10/2015	151112	108479	77.50	11/10/2015	INV	PD	RECODING FEE
CHECK DATE: 11/12/2015									
40054752		11/10/2015	151112	108479	37.75	11/10/2015	INV	PD	RECORDING FEE
CHECK DATE: 11/12/2015									
40055847		11/10/2015	151112	108479	1,345.50	11/10/2015	INV	PD	RECORDING FEE
CHECK DATE: 11/12/2015									
					1,574.00				
2899 WILL-GRUNDY EMS									
09/30/15		10/29/2015	151103	108045	61.25	10/29/2015	INV	PD	MISC
CHECK DATE: 11/03/2015									
2901 WILLETT HOFMANN & ASSOC									
21097	15000073	06/12/2015	151119	108699	672.94	11/18/2015	INV	PD	2015 NBIS-BRIDGE INSPT (S
CHECK DATE: 11/19/2015									
WHAPAY10102715	15000395	10/27/2015	151103	50027	15,751.28	11/02/2015	INV	PD	Phase III Eng Svc Wash St
CHECK DATE: 11/03/2015									
					16,424.22				
9695 WILLIAMS BROTHERS CONSTRUCTION, INC									
915479.09	15000458	10/02/2015	151112	108480	618,933.12	11/12/2015	INV	PD	ESWWTP Influent Pump Stat
CHECK DATE: 11/12/2015									
7155 WINKLE ENVIRONMENTAL SERVICE									
33596		11/05/2015	151110	108443	310.50	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
33599		11/05/2015	151110	108443	89.50	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									
					400.00				
2916 WIPECO INC									
0061529		11/05/2015	151110	108444	222.50	11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0061858		11/05/2015	151110	108444	89.30 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
8652 WISE, JOHN					311.80			
10/29/2015		11/04/2015	151105	108228	81.75 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
11/3-11/4/15		11/05/2015	151110	108445	51.75 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
11/3-11/4/15A		11/10/2015	151110A	108447	98.25 11/10/2015	INV	PD	BALACE FOR 11/3-11/4/15
CHECK DATE: 11/10/2015								
11/5/15		11/05/2015	151110	108445	78.98 11/05/2015	INV	PD	MISC
CHECK DATE: 11/10/2015								
6967 WOODS, FLOYD					310.73			
11/2/15		10/29/2015	151103	108046	31.00 10/29/2015	INV	PD	3M SURGICAL CLIPPER START
CHECK DATE: 11/03/2015								
2978 WORK ZONE SAFETY INC								
27613		11/12/2015	151117	108628	1,774.70 11/12/2015	INV	PD	MISC
CHECK DATE: 11/17/2015								
6680 WUNDERLICH, MARDI								
11/9/15		11/17/2015	151119	108700	14.00 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
14138 XEROX FINANCIAL SERVICES								
404449		11/04/2015	151105	108229	210.15 11/04/2015	INV	PD	MISC
CHECK DATE: 11/05/2015								
409582		11/17/2015	151119	108701	407.00 11/17/2015	INV	PD	MISC
CHECK DATE: 11/19/2015								
14160 YMI MECHANICAL INC					617.15			
018	15000130	11/02/2015	151103	108047	9,298.00 11/02/2015	INV	PD	CONSTRUCTION SERVICES, TR
CHECK DATE: 11/03/2015								



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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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		1,499	INVOICES		11,291,991.27			
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