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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
10632 A PRIVATE INVESTIGATOR INC									
16-00281		02/25/2016	160301	112663	42.00	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
16-284		03/01/2016	160303	112759	85.00	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
16-486 16-488		03/15/2016	160317	113295	84.00	03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016									
					211.00				
11716 A T & T									
815726018902		03/03/2016	160308	112888	195.41	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
815726018903		03/23/2016	160324	113516	390.82	03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016									
815726346002		03/03/2016	160308	112888	105.41	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
815726346003		03/23/2016	160324	113516	225.82	03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016									
815727579502		03/03/2016	160308	112888	281.38	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
815740351002		03/03/2016	160308	112888	205.29	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
815R17096302		03/03/2016	160308	112888	158.62	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
815Z99013202		03/03/2016	160308	112888	131.42	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
					1,694.17				
6972 A W DIRECT, INC									
SI02123133		03/29/2016	163103	113600	240.80	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
SI02159587		03/29/2016	163103	113600	1,088.40	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
					1,329.20				
29 AD HAPPY									
15602		03/08/2016	160310	113023	1,271.07	03/08/2016	INV	PD	PIPE AND DRUMS TEE SHIRTS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/10/2016									
11686 ADAMS EVIDENCE GRADE TECHNOLOGY									
0041277-IN	16000358	03/03/2016	160315	113203	2,066.06	03/14/2016	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE: 03/15/2016									
8092 ADLER ROOFING INC									
SD15-354		03/08/2016	160310	113024	387.00	03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016									
13181 ADVANCED LUBRICATION INC									
00024831		03/18/2016	160322	113415	2,608.44	03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016									
14080 ADVENT SYSTEMS, INC.									
12	16000320	02/24/2016	160308	112889	111,004.40	03/07/2016	INV	PD	JMMRTC - Integrator
CHECK DATE: 03/08/2016									
15041 AGA									
3/31/16 PAYMENT		03/03/2016	160308	112890	137.00	03/03/2016	INV	PD	28128 JAMES G GHEDOTTE
CHECK DATE: 03/08/2016									
56 AIR ONE EQUIPMENT, INC									
110787		03/08/2016	160310	113025	368.50	03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016									
110979		03/08/2016	160310	113025	610.00	03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016									
111173		03/08/2016	160310	113025	415.00	03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016									
					1,393.50				
11203 AIRGAS WEST JOLIET									
9047559605		03/01/2016	160303	112760	365.45	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
9047862062		03/01/2016	160303	112760	649.97	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
9047952045		03/01/2016	160303	112760	134.95	03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/03/2016							
9048049764		03/01/2016	160303	112760	83.84 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
9048190881		03/01/2016	160303	112760	293.03 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
9048867110		03/29/2016	163103	113601	72.44 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
9049047986		03/29/2016	163103	113601	109.78 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
9049047987		03/29/2016	163103	113601	64.86 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
9049105181		03/29/2016	163103	113601	531.03 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
9600342699		03/01/2016	160303	112760	-245.01 03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/03/2016							
9600357075		03/01/2016	160303	112760	-41.92 03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/03/2016							
9600358802		03/01/2016	160303	112760	-228.05 03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/03/2016							
9933550926		03/01/2016	160303	112760	1,670.19 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
9933552338		03/01/2016	160303	112760	62.76 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
9934167213		03/08/2016	160310	113026	84.00 03/08/2016	INV	PD	misc
CHECK DATE:	03/10/2016							
9934263187		03/29/2016	163103	113601	1,565.09 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
9934265129		03/29/2016	163103	113601	105.78 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
					5,278.19			
15368 ALEXANDER WEISS LLC								
16-110		03/10/2016	160315	113204	3,500.00 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
15334 ALLIANCE CONCRETE SAWING & DRILLING								
10583	16000383	02/26/2016	160315	113205	6,200.00 03/14/2016	INV	PD	break up concrete floor

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/15/2016								
11433 ALPHA BUILDING MAINTENANCE SVC								
16427 CJ		03/08/2016	160310	113027	1,041.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
15066 AMERICAN DOOR AND DOCK INC								
99386		03/03/2016	160308	112891	484.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
9082 AMERICAN EXPRESS								
FEB 2016		03/03/2016	160308	112892	1,080,829.40 03/03/2016	INV	PD	3-61008 WASTE MANAGEMENT
CHECK DATE: 03/08/2016								
11412 AMERICAN MESSAGING								
U1166167QC		02/25/2016	160301	112664	17.72 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
136 AMERICAN WATERWORKS ASSN								
7001160614		03/01/2016	160303	112761	83.00 03/01/2016	INV	PD	misc
CHECK DATE: 03/03/2016								
14040 AMERICAN WELDING & GAS								
03912711	16000142	03/14/2016	160322	113416	100.11 03/21/2016	INV	PD	GASES, CONTAINERS, EQUIPM
CHECK DATE: 03/22/2016								
13585 AMERISAFE CONSULTING & SAFETY SERVICES LLC								
3/2/2016		03/01/2016	160303	112762	340.00 03/01/2016	INV	PD	misc
CHECK DATE: 03/03/2016								
13902 ANDERSON ELEVATOR COMPANY								
182642		03/18/2016	160322	113417	859.00 03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016								
12392 ANDRES MEDICAL BILLING LTD								
137382		03/10/2016	160315	113206	16,625.90 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
158 AQUA SERVICES CO									
290876		03/18/2016	160322	113418	458.58	03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016									
10626 ARBOR TEK SERVICES INC									
13698	16000187	02/26/2016	160303	112763	18,896.80	03/02/2016	INV	PD	removal of ash trees
CHECK DATE: 03/03/2016									
13712	16000186	03/14/2016	160324	113517	14,027.75	03/22/2016	INV	PD	2015-2016 COJ Landscape M
CHECK DATE: 03/24/2016									
					32,924.55				
15008 ARCADIS US INC									
0770916	16000297	03/01/2016	160308	112893	2,068.66	03/07/2016	INV	PD	REIMBURE SRV TO REVIEW US
CHECK DATE: 03/08/2016									
3567 ARNIE'S AUTO BODY SUPPLY									
000441485		03/01/2016	160303	112764	54.08	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
000441488		03/01/2016	160303	112764	78.30	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
000441570		03/01/2016	160303	112764	20.50	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
000442538		02/25/2016	160301	112665	49.43	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
					202.31				
13044 ASE ILLINI-SCAPES INC									
3373	16000059	03/05/2016	160329	113577	750.00	03/28/2016	INV	PD	Park Hill - ROADSIDE, GRO
CHECK DATE: 03/29/2016									
11855 ASSOCIATED TECHNICAL SERVICES LTD									
27149		03/10/2016	160315	113207	1,005.00	03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016									
27154		03/10/2016	160315	113207	855.00	03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016									
27155		03/10/2016	160315	113207	705.00	03/10/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/15/2016							
27212		03/29/2016	163103	113602	883.00 03/29/2016	INV	PD	2621 MIRAGE AND 1442 CORA
CHECK DATE:	03/31/2016							
					3,448.00			
11591 AUSTIN TYLER CONSTRUCTION INC								
ATCPAY3022916	16000149	02/29/2016	160301	50048	19,014.90 03/01/2016	INV	PD	Doris Avenue Roadway Impr
CHECK DATE:	03/01/2016							
7823 AUTOMATIC BUILDING CONTROLS INC								
3540		03/03/2016	160308	112894	1,081.75 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
3608		03/03/2016	160308	112894	1,081.75 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
					2,163.50			
13824 AZAVAR AUDIT SOLUTIONS INC								
11708		03/03/2016	160308	112895	53.65 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
11774		03/23/2016	160324	113518	4,693.42 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
					4,747.07			
11496 B&H TECHNICAL SERVICES INC								
3-20RTO		03/03/2016	160308	112896	295.00 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
3-28MR		03/23/2016	160324	113519	616.57 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
					911.57			
13956 BAECORE GROUP, INC								
139-57		03/03/2016	160308	112897	5,610.00 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
13587 BANAS, MICHELLE								
2016 PREVENTATIVE CA		03/23/2016	160324	113520	200.00 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3206894		03/29/2016	163103	113603	41.91 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
213 BASS PRO SHOPS CUST 42267					598.84			
6455425-000		03/03/2016	160308	112900	909.34 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
15290 BATES, CARLETON								
306 LAWTON		03/03/2016	160308	112901	35,700.00 03/03/2016	INV	PD	REAL ESTATE PURCHASE
CHECK DATE: 03/08/2016								
15375 CHARLETON EDWARD BATES								
3/23/16		03/23/2016	160323	113513	45,000.00 03/23/2016	INV	PD	304 LAWTON AVE REAL ESTAT
CHECK DATE: 03/23/2016								
7112 BAXTER & WOODMAN INC								
0184688		03/03/2016	160308	112902	593.75 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
0184689	16000371	02/19/2016	160310	113028	3,121.25 03/09/2016	INV	PD	2015 Annual Report assist
CHECK DATE: 03/10/2016								
0184690	16000370	02/19/2016	160310	113028	9,429.10 03/09/2016	INV	PD	2016 pretreatment assista
CHECK DATE: 03/10/2016								
0184691		03/03/2016	160308	112902	1,160.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
0184877	16000217	02/29/2016	160315	113208	5,564.03 03/14/2016	INV	PD	PSA Water System Rehab Pr
CHECK DATE: 03/15/2016								
3/16/16		03/15/2016	160315A	113294	78.00 03/15/2016	INV	PD	NPDES SEMINAR
CHECK DATE: 03/15/2016								
13570 BEEGLE, KIMBERLY					19,946.13			
2015 PREVENTATIVE CA		03/03/2016	160308	112903	139.56 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
14309 BENSON KIRSTEN								
2/26/16		03/15/2016	160317	113298	8.04 03/15/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/17/2016								
8294 BENTON, ALEJANDRA S								
2016 PREVENTATIVE CA		03/08/2016	160310	113029	14.65 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
15329 BIO-LINK INC								
1605	16000275	03/03/2016	160310	113030	10,039.80 03/09/2016	INV	PD	2016 Biosolids Disposal P
CHECK DATE: 03/10/2016								
11593 BLACKBURN, MARK								
2016 MEDIC LICENSE		03/03/2016	160308	112904	41.75 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
4200 BLUE CROSS BLUE SHIELD								
BCBS160220-160226		03/01/2016		386	539,621.63 03/01/2016	DIR	PD	BCBS INVOICES 160220-1602
CHECK DATE: 03/01/2016								
BCBS160227-160304		03/08/2016		389	274,190.27 03/08/2016	DIR	PD	BCBS 160227-160304
CHECK DATE: 03/08/2016								
BCBS160305-160311		03/15/2016		391	419,162.29 03/15/2016	DIR	PD	BCBS 160305-160311
CHECK DATE: 03/15/2016								
BCBS160312-160318		03/23/2016		394	548,978.34 03/23/2016	DIR	PD	BCBS 160312-160318
CHECK DATE: 03/23/2016								
FEB 2016		03/10/2016	160315	113209	113,764.19 03/10/2016	INV	PD	19318010006
CHECK DATE: 03/15/2016								
					1,895,716.72			
13943 BMC SOFTWARE INC								
1292005		03/15/2016	160317	113299	2,634.96 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
10116 BOUND TREE MEDICAL								
82072832		03/10/2016	160315	113210	772.42 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
13119 BOZICEVICH, MATTHEW								
2016 PREV CARE		03/23/2016	160324	113522	60.00 03/23/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/24/2016									
7174 BRANIFF COMMUNICATIONS INC									
0030000	16000349	02/22/2016	160310	113031	14,360.00	03/09/2016	INV	PD	JFD-SIGNAL Parts-Weather
CHECK DATE: 03/10/2016									
304 BREATHING AIR SYSTEMS DIV									
1050122		03/15/2016	160317	113300	153.65	03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016									
1050158		03/15/2016	160317	113300	73.75	03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016									
					227.40				
4607 BROWNELLS INC									
12374538.00	16000439	03/22/2016	163103	113604	1,465.95	03/30/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/31/2016									
15105 BUSINESS ONLY BROADBAND LLC									
68869		03/15/2016	160317	113301	1,650.00	03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016									
10207 BYRNE, JOHN									
2016 PREVENTATIVE CA		03/23/2016	160324	113523	189.00	03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016									
12160 C&T CONSTRUCTION INC									
1753		03/03/2016	160308	112905	1,695.00	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
376 CALL ONE INC									
640978	16000416	03/18/2016	160329	113578	4,434.93	03/28/2016	INV	PD	RADIO COMMUNICATION, TELE
CHECK DATE: 03/29/2016									
6930 CAMMACK, SCOTT									
2015 PREVENTATIVE CA		03/03/2016	160308	112906	200.00	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6980 CARGILL SALT INC									
2902674668	16000145	02/03/2016	160301	112667	18,386.36	02/29/2016	INV	PD	2016 Blanket Rock Salt Pu
CHECK DATE:		03/01/2016							
2902681433	16000145	02/08/2016	160301	112667	7,089.47	02/29/2016	INV	PD	2016 Blanket Rock Salt Pu
CHECK DATE:		03/01/2016							
2902681443	16000145	02/08/2016	160301	112667	11,261.88	02/29/2016	INV	PD	2016 Blanket Rock Salt Pu
CHECK DATE:		03/01/2016							
2902732154	16000145	03/07/2016	160324	113524	28,880.83	03/22/2016	INV	PD	2016 Blanket Rock Salt Pu
CHECK DATE:		03/24/2016							
2902734967	16000145	03/08/2016	160324	113524	85,481.21	03/22/2016	INV	PD	2016 Blanket Rock Salt Pu
CHECK DATE:		03/24/2016							
2902734988	16000145	03/08/2016	160324	113524	79,769.89	03/22/2016	INV	PD	2016 Blanket Rock Salt Pu
CHECK DATE:		03/24/2016							
2902735533	16000145	03/08/2016	160324	113524	1,108.39	03/22/2016	INV	PD	2016 Blanket Rock Salt Pu
CHECK DATE:		03/24/2016							
					231,978.03				
11996 CARUS CORPORATION									
SLS10047917	16000162	02/18/2016	160303	112766	937.87	03/02/2016	INV	PD	2016 Sodium Hypochlorite
CHECK DATE:		03/03/2016							
SLS10047919	16000162	02/18/2016	160303	112766	153.31	03/02/2016	INV	PD	2016 Sodium Hypochlorite
CHECK DATE:		03/03/2016							
SLS10047920	16000162	02/18/2016	160301	112668	153.31	02/29/2016	INV	PD	2016 Sodium Hypochlorite
CHECK DATE:		03/01/2016							
SLS10047922	16000162	02/18/2016	160301	112668	171.34	02/29/2016	INV	PD	2016 Sodium Hypochlorite
CHECK DATE:		03/01/2016							
SLS10047944	16000159	02/19/2016	160303	112766	1,401.84	03/02/2016	INV	PD	2016 Sodium Permanganate
CHECK DATE:		03/03/2016							
SLS10047945	16000161	02/19/2016	160303	112766	787.12	03/02/2016	INV	PD	2016 Manganese Sulfate Pu
CHECK DATE:		03/03/2016							
SLS10047946	16000160	02/19/2016	160303	112766	419.30	03/02/2016	INV	PD	2016 Blended Phosphate So
CHECK DATE:		03/03/2016							
SLS10047947	16000159	02/19/2016	160303	112766	1,314.72	03/02/2016	INV	PD	2016 Sodium Permanganate
CHECK DATE:		03/03/2016							
SLS10047948	16000161	02/19/2016	160303	112766	747.01	03/02/2016	INV	PD	2016 Manganese Sulfate Pu
CHECK DATE:		03/03/2016							
SLS10047949	16000159	02/19/2016	160303	112766	1,149.72	03/02/2016	INV	PD	2016 Sodium Permanganate

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SLS10048117 CHECK DATE: 03/15/2016	16000162	02/29/2016	160315	113211	270.54	03/14/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048118 CHECK DATE: 03/15/2016	16000162	02/29/2016	160315	113211	595.19	03/14/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048194 CHECK DATE: 03/22/2016	16000162	03/03/2016	160322	113419	135.27	03/21/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048195 CHECK DATE: 03/22/2016	16000162	03/03/2016	160322	113419	662.82	03/21/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048196 CHECK DATE: 03/15/2016	16000162	03/03/2016	160315	113211	166.83	03/14/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048197 CHECK DATE: 03/15/2016	16000162	03/03/2016	160315	113211	148.80	03/14/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048201 CHECK DATE: 03/22/2016	16000162	03/03/2016	160322	113419	175.85	03/21/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048245 CHECK DATE: 03/22/2016	16000160	03/07/2016	160322	113419	226.10	03/21/2016	INV	PD	2016 Blended Phosphate So
SLS10048246 CHECK DATE: 03/22/2016	16000159	03/07/2016	160322	113419	3,360.72	03/21/2016	INV	PD	2016 Sodium Permanganate
SLS10048247 CHECK DATE: 03/22/2016	16000161	03/07/2016	160322	113419	1,531.50	03/21/2016	INV	PD	2016 Manganese Sulfate Pu
SLS10048248 CHECK DATE: 03/22/2016	16000160	03/07/2016	160322	113419	647.50	03/21/2016	INV	PD	2016 Blended Phosphate So
SLS10048249 CHECK DATE: 03/15/2016	16000159	03/07/2016	160315	113211	1,689.60	03/14/2016	INV	PD	2016 Sodium Permanganate
SLS10048250 CHECK DATE: 03/15/2016	16000161	03/07/2016	160315	113211	925.22	03/14/2016	INV	PD	2016 Manganese Sulfate Pu
SLS10048251 CHECK DATE: 03/15/2016	16000160	03/07/2016	160315	113211	67.20	03/14/2016	INV	PD	2016 Blended Phosphate So
SLS10048252 CHECK DATE: 03/15/2016	16000160	03/07/2016	160315	113211	137.20	03/14/2016	INV	PD	2016 Blended Phosphate So
SLS10048270 CHECK DATE: 03/22/2016	16000162	03/07/2016	160322	113419	180.36	03/21/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048271 CHECK DATE: 03/15/2016	16000162	03/07/2016	160315	113211	229.96	03/14/2016	INV	PD	2016 Sodium Hypochlorite
SLS10048272 CHECK DATE: 03/22/2016	16000162	03/07/2016	160322	113419	374.25	03/21/2016	INV	PD	2016 Sodium Hypochlorite

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13878 CENTERPOINT ENERGY SERVICES INC									
5814761		03/03/2016	160308	112909	14,093.84	03/03/2016	INV	PD	1021 MCKINLEY
CHECK DATE:		03/08/2016							
5818561		03/15/2016	160317	113302	11,656.26	03/15/2016	INV	PD	MISC
CHECK DATE:		03/17/2016							
					25,750.10				
408 CENTRAL ADJUSTMENT BUREAU									
FEB 2016 350		03/15/2016	160317	113303	22.71	03/15/2016	INV	PD	MISC
CHECK DATE:		03/17/2016							
FEB 2016 351		03/15/2016	160317	113303	520.58	03/15/2016	INV	PD	MISC
CHECK DATE:		03/17/2016							
FEB 2016 352		03/15/2016	160317	113303	33.56	03/15/2016	INV	PD	MISC
CHECK DATE:		03/17/2016							
					576.85				
13985 CENTRAL CLEANERS INC									
45855	16000026	01/13/2016	160303	112767	8.30	03/02/2016	INV	PD	LAUNDRY AND DRY CLEANING
CHECK DATE:		03/03/2016							
45856	16000026	01/13/2016	160303	112767	2.80	03/02/2016	INV	PD	LAUNDRY AND DRY CLEANING
CHECK DATE:		03/03/2016							
45857	16000026	01/13/2016	160303	112767	2.80	03/02/2016	INV	PD	LAUNDRY AND DRY CLEANING
CHECK DATE:		03/03/2016							
45858	16000026	01/13/2016	160303	112767	8.30	03/02/2016	INV	PD	LAUNDRY AND DRY CLEANING
CHECK DATE:		03/03/2016							
					22.20				
10998 CERIDIAN CORPORATION									
35954686		03/11/2016		390	2,400.00	03/11/2016	DIR	PD	MONTHLY EXTENDED ACCESS F
CHECK DATE:		03/11/2016							
15366 CHICAGO COSTUME COMPANY									
CCC020216		03/08/2016	160310	113032	150.00	03/08/2016	INV	PD	COSTUME CLEANING
CHECK DATE:		03/10/2016							
15314 CHICAGO CUT CONCRETE CUTTING INC									
06038	16000380	01/29/2016	160315	113212	3,890.00	03/14/2016	INV	PD	concrete cutting to repai

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/15/2016									
15381 CHICAGO MARRIOTT SCHAUMBURG									
80987037/82153809		03/29/2016	163103	113605	262.20	03/29/2016	INV	PD	APRIL 21-22 2016 BENTON/R
CHECK DATE: 03/31/2016									
450 CHIEF OF FIRE									
3/29/2016		03/29/2016	163103	113606	81.32	03/29/2016	INV	PD	STATION 5 PETTY CASH
CHECK DATE: 03/31/2016									
5318 CHIGNOLI AUTO SALES									
3/22/16		03/18/2016	160322	113420	12,620.15	03/18/2016	INV	PD	PARTIAL REBATE 2015 SALES
CHECK DATE: 03/22/2016									
10968 CHOCHOLA, AMY									
2016 PREVENTATIVE CA		03/03/2016	160308	112910	19.95	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
7480 CHROMATE INDUSTRIAL CORP									
924A932001		02/25/2016	160301	112669	189.76	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
924A934001		03/01/2016	160303	112768	368.23	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
924A935401		03/29/2016	163103	113607	469.93	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
924A9357A01		03/08/2016	160310	113033	202.20	03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016									
					1,230.12				
13667 CINTAS CORPORATION NO 2 UNIFORMS									
344338033		03/01/2016	160303	112769	48.45	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
344340138		03/01/2016	160303	112769	127.98	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
344341459		03/01/2016	160303	112769	48.45	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
344343632		03/01/2016	160303	112769	127.98	03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/03/2016							
344344925		03/01/2016	160303	112769	48.45 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
344346991		03/01/2016	160303	112769	130.48 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
344348291		03/01/2016	160303	112769	48.45 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
344350374		03/01/2016	160303	112769	127.98 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
344351673		03/01/2016	160303	112769	48.45 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
344353773		03/01/2016	160303	112769	125.48 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
344355104		03/01/2016	160303	112769	48.45 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
344357282		03/29/2016	163103	113608	127.98 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
344358577		03/29/2016	163103	113608	48.45 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
344360649		03/29/2016	163103	113608	127.98 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
344361932		03/29/2016	163103	113608	48.45 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
344364048		03/29/2016	163103	113608	127.98 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
344365338		03/29/2016	163103	113608	48.45 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
344367456		03/29/2016	163103	113608	127.98 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
344368774		03/29/2016	163103	113608	48.45 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
					1,636.32			
13383 CINTAS FIRE PROTECTION								
F9400128106		03/29/2016	163103	113609	490.54 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
F9400131290		03/29/2016	163103	113609	256.41 03/29/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/31/2016							
F9400133377		03/29/2016	163103	113609	266.95 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
					1,013.90			
472 CITY OF CREST HILL								
MARCH 2016		03/15/2016	160317	113304	3,909.81 03/15/2016	INV	PD	MISC
CHECK DATE:	03/17/2016							
7064 CITY WIDE MATTRESS INC								
140898		03/18/2016	160322	113421	2,110.00 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
11067 CIVILTECH ENGINEERING, INC								
44038	16000283	02/10/2016	160301	50049	3,369.25 03/01/2016	INV	PD	Caton Farm / Ess Intersec
CHECK DATE:	03/01/2016							
44109	16000283	03/03/2016	160322	50053	1,094.45 03/22/2016	INV	PD	Caton Farm / Ess Intersec
CHECK DATE:	03/22/2016							
					4,463.70			
15245 CLARK BAIRD SMITH LLP								
6982		03/08/2016	160310	113034	9,828.75 03/08/2016	INV	PD	MISC
CHECK DATE:	03/10/2016							
7307 COLLEGE OF DUPAGE								
0618570/0547297		03/03/2016	160308	112912	250.00 03/03/2016	INV	PD	FEB 12 2016 HARRISON & HA
CHECK DATE:	03/08/2016							
1346930/1384135		03/03/2016	160308	112913	390.00 03/03/2016	INV	PD	JAN 13-14/2016 GERMAN & M
CHECK DATE:	03/08/2016							
1468022/1468023		03/03/2016	160308	112911	148.00 03/03/2016	INV	PD	FEB 5 2015
CHECK DATE:	03/08/2016							
					788.00			
513 COLUMBIA PIPE & SUPPLY CO								
1976806	16000082	02/17/2016	160303	112770	536.97 03/02/2016	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE:	03/03/2016							
1977936	16000083	02/18/2016	160303	112770	387.00 03/02/2016	INV	PD	PIPE, TUBING, AND ACCESSO
CHECK DATE:	03/03/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1981840 CHECK DATE: 03/03/2016	1600082	02/23/2016	160303	112770	666.56 03/02/2016	INV	PD	PIPE, TUBING, AND ACCESSO
1995224 CHECK DATE: 03/22/2016	1600082	03/08/2016	160322	113422	64.31 03/21/2016	INV	PD	PIPE, TUBING, AND ACCESSO
1996383 CHECK DATE: 03/22/2016	1600082	03/09/2016	160322	113422	15.70 03/21/2016	INV	PD	PIPE, TUBING, AND ACCESSO
1998922 CHECK DATE: 03/31/2016		03/29/2016	163103	113610	449.55 03/29/2016	INV	PD	MISC
5301 COMBINED AGENCY RESPONSE TEAM					2,120.09			
16-DUES-48 CHECK DATE: 03/22/2016		03/18/2016	160322	113423	600.00 03/18/2016	INV	PD	MISC
10220 COMCAST								
8771201420010211 CHECK DATE: 03/08/2016		03/03/2016	160308	112914	50.62 03/03/2016	INV	PD	MISC
8771201420314555 CHECK DATE: 03/17/2016		03/15/2016	160317	113305	227.30 03/15/2016	INV	PD	MISC
8771201420765798 CHECK DATE: 03/08/2016		03/03/2016	160308	112914	489.20 03/03/2016	INV	PD	MISC
8771201420765798 CHECK DATE: 03/17/2016		03/15/2016	160317	113305	249.35 03/15/2016	INV	PD	MISC
8771201440015141 CHECK DATE: 03/15/2016		03/10/2016	160315	113213	2.11 03/10/2016	INV	PD	MISC
8771201460110350 CHECK DATE: 03/10/2016		03/08/2016	160310	113035	8.44 03/08/2016	INV	PD	818 E CASS FEB AND MARCH
8771201460433380 CHECK DATE: 03/08/2016		03/03/2016	160308	112914	94.85 03/03/2016	INV	PD	MISC
10779 COMCAST CABLE COMMUNICATIONS INC					1,121.87			
40978426 CHECK DATE: 03/24/2016		03/03/2016	160324	113525	1,700.00 03/03/2016	INV	PD	MISC
41625333 CHECK DATE: 03/24/2016		03/23/2016	160324	113525	1,700.00 03/23/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1743022167 CHECK DATE: 03/22/2016		03/18/2016	160322	113424	24.31 03/18/2016	INV	PD	312 PHEASANT RUN
1749133034 CHECK DATE: 03/08/2016		03/03/2016	160308	112916	92.87 03/03/2016	INV	PD	663 S RIVER
1808003000 CHECK DATE: 03/01/2016		02/25/2016	160301	112670	352.69 02/25/2016	INV	PD	MISC
1977044073 CHECK DATE: 03/01/2016		02/25/2016	160301	112670	313.19 02/25/2016	INV	PD	THEODORE/RT 59
2074162004 CHECK DATE: 03/01/2016		02/25/2016	160301	112670	47.70 02/25/2016	INV	PD	LARAWAY RT 53
2074162004 CHECK DATE: 03/31/2016		03/29/2016	163103	113611	46.01 03/29/2016	INV	PD	LARAWAY/RT 53
2253008081 CHECK DATE: 03/08/2016		03/03/2016	160308	112916	756.10 03/03/2016	INV	PD	55 E MARION
2334073006 CHECK DATE: 03/01/2016		02/25/2016	160301	112670	284.46 02/25/2016	INV	PD	MISC
2334073006 CHECK DATE: 03/31/2016		03/29/2016	163103	113611	306.41 03/29/2016	INV	PD	GOODHUE/RT 59
2623081025 CHECK DATE: 03/08/2016		03/03/2016	160308	112916	47.17 03/03/2016	INV	PD	7301 YORKSHIRE
2948081018 CHECK DATE: 03/24/2016		03/23/2016	160324	113526	144.09 03/23/2016	INV	PD	ELLIS/CHERRY HILL
3399041021 CHECK DATE: 03/24/2016		03/23/2016	160324	113526	125.63 03/23/2016	INV	PD	PUMPING SITES MASTER
3404151009 CHECK DATE: 03/08/2016		03/03/2016	160308	112916	426,505.43 03/03/2016	INV	PD	RATE 23 MASTER
3447160020 CHECK DATE: 03/08/2016		03/03/2016	160308	112916	192.73 03/03/2016	INV	PD	63 S OTTAWA
3547120055 CHECK DATE: 03/01/2016		02/25/2016	160301	112670	30.19 02/25/2016	INV	PD	MISC
3547120055 CHECK DATE: 03/31/2016		03/29/2016	163103	113611	30.14 03/29/2016	INV	PD	1508 FINCH DR
3831075063 CHECK DATE: 03/08/2016		03/07/2016	160308	112917	85,696.26 03/07/2016	INV	PD	MONTHLY ELECTRIC
4260081010 CHECK DATE: 03/15/2016		03/10/2016	160315	113214	223.03 03/10/2016	INV	PD	1101 PARKWOOD
4647051076		03/03/2016	160308	112916	318.19 03/03/2016	INV	PD	MCDONOUGH ST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/08/2016							
4677134006		03/01/2016	160303	112771	49.87 03/01/2016	INV	PD	403 LARAWAY RD
CHECK DATE:	03/03/2016							
4677134006		03/29/2016	163103	113611	59.60 03/29/2016	INV	PD	403 E LARAWAY RD
CHECK DATE:	03/31/2016							
4739132028		02/25/2016	160301	112670	219.83 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
4739132028		03/29/2016	163103	113611	230.87 03/29/2016	INV	PD	17442 S MCKENNA DR
CHECK DATE:	03/31/2016							
4758040018		03/01/2016	160303	112771	49.94 03/01/2016	INV	PD	BLUFF FOUNTAIN
CHECK DATE:	03/03/2016							
4943101017		03/03/2016	160308	112916	394.44 03/03/2016	INV	PD	4 MICHIGAN AVE
CHECK DATE:	03/08/2016							
5133072031		02/25/2016	160301	112670	51.55 02/25/2016	INV	PD	ARBEITER/CATON FARM
CHECK DATE:	03/01/2016							
5133072031		03/29/2016	163103	113611	49.63 03/29/2016	INV	PD	ARBEITER/CATON FARM RD
CHECK DATE:	03/31/2016							
6321071047		03/03/2016	160308	112916	53.96 03/03/2016	INV	PD	ST LOUIS OSGOOD
CHECK DATE:	03/08/2016							
7122105003		03/18/2016	160322	113424	377.23 03/18/2016	INV	PD	2620 W MILLSDALE
CHECK DATE:	03/22/2016							
7164074049		03/03/2016	160308	112916	135.65 03/03/2016	INV	PD	114 E WASHINGTON
CHECK DATE:	03/08/2016							
8243125053		02/25/2016	160301	112670	146.52 02/25/2016	INV	PD	1511 KEMPTON
CHECK DATE:	03/01/2016							
8243125053		03/29/2016	163103	113611	146.76 03/29/2016	INV	PD	1511 KEMPTON CT
CHECK DATE:	03/31/2016							
9158226002		03/03/2016	160308	112916	124.37 03/03/2016	INV	PD	NS CASS 1W OTTAWA
CHECK DATE:	03/08/2016							
9158227036		03/03/2016	160308	112916	143.67 03/03/2016	INV	PD	10 S CHICAGO UNIT A
CHECK DATE:	03/08/2016							
9158228042		03/03/2016	160308	112916	63.41 03/03/2016	INV	PD	10 S CHICAGO UNIT B
CHECK DATE:	03/08/2016							
9158229012		03/03/2016	160308	112916	66.47 03/03/2016	INV	PD	10 S CHICAGO UNIT C
CHECK DATE:	03/08/2016							
9410218039		03/10/2016	160315	113214	83.06 03/10/2016	INV	PD	1 E CASS
CHECK DATE:	03/15/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9410326009 CHECK DATE: 03/15/2016		03/10/2016	160315	113214	36.07 03/10/2016	INV	PD	WS SCOTT 1S JEFFERSON
9410471009 CHECK DATE: 03/15/2016		03/10/2016	160315	113214	36.07 03/10/2016	INV	PD	ES MICHIGAN 1S JEFFERSON
					582,086.36			
10010 COMMUNICATION REVOLVING FUND								
T1625654 CHECK DATE: 03/10/2016	16000141	02/16/2016	160310	113036	423.55 03/09/2016	INV	PD	AFIS LEASE
T1625654A CHECK DATE: 03/10/2016	16000140	02/16/2016	160310	113036	9,769.20 03/09/2016	INV	PD	RENTAL OR LEASE SERVICES
					10,192.75			
13873 CONNECTRIA CORPORATION								
23063170 CHECK DATE: 03/08/2016		03/03/2016	160308	112918	1,620.00 03/03/2016	INV	PD	MISC
546 CONSTRUCTION BY CAMCO INC								
5202 CHECK DATE: 03/31/2016	16000350	03/30/2016	163103	113612	19,600.00 03/30/2016	INV	PD	installation of electrica
575 CREDITORS DISCOUNT AND AUDIT								
FEB 2016 2103 CHECK DATE: 03/10/2016		03/08/2016	160310	113037	882.31 03/08/2016	INV	PD	MISC
FEB 2016 2341 CHECK DATE: 03/10/2016		03/08/2016	160310	113037	26.66 03/08/2016	INV	PD	MISC
FEB 2016 310 CHECK DATE: 03/10/2016		03/08/2016	160310	113037	640.95 03/08/2016	INV	PD	MISC
FEB 2016 312 CHECK DATE: 03/10/2016		03/08/2016	160310	113037	88.85 03/08/2016	INV	PD	MISC
					1,638.77			
576 CRESCENT ELECTRIC SUPPLY								
S501424298.001 CHECK DATE: 03/03/2016		03/01/2016	160303	112772	52.04 03/01/2016	INV	PD	MISC
S501573773.001 CHECK DATE: 03/03/2016		03/01/2016	160303	112772	20.46 03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
S501713168.001		03/23/2016	160324	113527	61.83 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
3606 CRYER & OLSEN MECHANICAL INC					134.33			
8864-0		03/29/2016	163103	113613	1,099.15 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
13256 CULPEPPER ENTERPRISE INC								
838564		03/03/2016	160308	112919	340.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
838569		03/23/2016	160324	113528	250.00 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
838570		03/23/2016	160324	113528	525.00 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
591 CUMMINS N POWER LLC					1,115.00			
711-57802		03/08/2016	160310	113038	552.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
11512 D'ARCY BUICK PONTIAC GMC INC								
3/22/16		03/18/2016	160322	113425	87,249.60 03/18/2016	INV	PD	PARTIAL REBATE 2015 SALES
CHECK DATE: 03/22/2016								
BUCQ690732		03/01/2016	160303	112773	597.27 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
BUCS699979		03/29/2016	163103	113614	648.61 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
BUCS701568		03/29/2016	163103	113614	934.89 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
10256 DARRYL A DUPRE INC					89,430.37			
01 222938		03/01/2016	160303	112774	160.02 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
01 225294		03/29/2016	163103	113615	7.32 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
01 225908		03/29/2016	163103	113615	375.00 03/29/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/31/2016									
12486 DELTA INDUSTRIES INC					542.34				
124115	16000327	02/12/2016	160303	112775	3,011.61	03/02/2016	INV	PD	Well 12D compressor repai
CHECK DATE: 03/03/2016									
5793 DES PLAINES VALLEY MABAS DIVISN 15									
2016 DIVISION 5 DUES		03/18/2016	160322	113426	375.00	03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016									
2016 DUES		03/18/2016	160322	113427	1,025.00	03/18/2016	INV	PD	MABAS DUES
CHECK DATE: 03/22/2016									
FEB 2016		03/03/2016	160308	112920	30.00	03/03/2016	INV	PD	MABAS MEETING
CHECK DATE: 03/08/2016									
12741 DIAMOND UNLIMITED INC					1,430.00				
D2016-22	16000072	02/24/2016	160303	112776	19,975.00	03/02/2016	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 03/03/2016									
D2016-28		03/10/2016	160315	113215	2,532.86	03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016									
10507 DIRECT SIGN SYSTEMS					22,507.86				
9438		02/25/2016	160301	112671	242.00	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
13221 DIVE RIGHT IN SCUBA									
74726		02/25/2016	160301	112672	1,535.71	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
13532 DOLPHIN CAR WASH III INC									
FEB 2016		03/29/2016	163103	113616	234.00	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
JAN 2016		03/01/2016	160303	112777	192.00	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					426.00				
12431 DONOHUE & ASSOCIATES INC									
12606-21		16000239 03/11/2016	160317	113306	1,388.00	03/16/2016	INV	PD	IEPA LOAN ADMINISTRATION
		CHECK DATE: 03/17/2016							
12717-19		16000273 03/10/2016	160317	113306	1,325.00	03/16/2016	INV	PD	NUTRIENT REMOVAL EVALUATI
		CHECK DATE: 03/17/2016							
12782-15		16000377 01/29/2016	160315	113216	7,642.30	03/14/2016	INV	PD	Prof Svc Agmnt US Rt 6 Sa
		CHECK DATE: 03/15/2016							
12783-15		16000336 01/29/2016	160310	113039	10,637.30	03/09/2016	INV	PD	Prof Svc Agmt ESTP Influe
		CHECK DATE: 03/10/2016							
					20,992.60				
9343 DRH									
9343		16000315 03/02/2016	160315	113217	2,600.00	03/14/2016	INV	PD	IT Professional Services
		CHECK DATE: 03/15/2016							
DRH020116		03/10/2016	160315	113217	500.00	03/10/2016	INV	PD	MISC
		CHECK DATE: 03/15/2016							
					3,100.00				
11922 DRINKER BIDDLE & REATH LLP									
14935995		03/10/2016	160315	113218	3,780.00	03/10/2016	INV	PD	MISC
		CHECK DATE: 03/15/2016							
7231 DROP ZONE PORTABLE SERVICES									
A-52366		03/10/2016	160315	113219	435.00	03/10/2016	INV	PD	MISC
		CHECK DATE: 03/15/2016							
13406 DUFFIELD CONSULTING ENGINEERS LTD									
280		03/01/2016	160303	112778	741.60	03/01/2016	INV	PD	MISC
		CHECK DATE: 03/03/2016							
282		16000163 02/29/2016	160303	112778	3,649.84	03/02/2016	INV	PD	PUBLIC WORKS AND RELATED
		CHECK DATE: 03/03/2016							
283		03/03/2016	160308	112921	135.00	03/03/2016	INV	PD	MISC
		CHECK DATE: 03/08/2016							
					4,526.44				
9932 DUKE'S LANDSCAPING SERVICES									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27858		03/15/2016	160317	113307	1,945.00 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
27860		03/15/2016	160317	113307	1,915.00 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
					3,860.00			
13578 DULTMEIER SALES LLC								
3173245	16000269	02/18/2016	160315	113220	3,925.00 03/14/2016	INV	PD	TANKS (Plastic PVC 5000 g
CHECK DATE: 03/15/2016								
9504 EJ EQUIPMENT INC								
P01246		03/29/2016	163103	113617	536.03 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
P01277		03/29/2016	163103	113617	1,439.86 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
					1,975.89			
13643 EJ USA INC								
110160002155	16000043	03/07/2016	160317	113308	1,049.70 03/16/2016	INV	PD	2016 Blanket PO - Sewer D
CHECK DATE: 03/17/2016								
110160002688	16000044	03/09/2016	160317	113308	75.10 03/16/2016	INV	PD	2016 Water Dept BLANKET P
CHECK DATE: 03/17/2016								
					1,124.80			
15337 ELITE EQUIPMENT SERVICE INC								
7151		03/29/2016	163103	113618	501.35 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
7582 ELLIOTT ELECTRIC INC								
19182	16000146	02/29/2016	160303	112779	3,298.50 03/02/2016	INV	PD	BUILDING MAINTENANCE, INS
CHECK DATE: 03/03/2016								
19183	16000146	02/29/2016	160303	112779	1,041.00 03/02/2016	INV	PD	BUILDING MAINTENANCE, INS
CHECK DATE: 03/03/2016								
19184	16000146	02/29/2016	160303	112779	5,085.86 03/02/2016	INV	PD	BUILDING MAINTENANCE, INS
CHECK DATE: 03/03/2016								
19185	16000146	02/29/2016	160303	112779	4,417.52 03/02/2016	INV	PD	BUILDING MAINTENANCE, INS
CHECK DATE: 03/03/2016								
19186	16000146	02/29/2016	160303	112779	6,504.08 03/02/2016	INV	PD	BUILDING MAINTENANCE, INS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/03/2016									
13223 EMNET LLC					20,346.96				
1187	16000222	02/09/2016	160322	113428	2,026.00	03/21/2016	INV	PD	Annual Svc Agreement Sewe
CHECK DATE: 03/22/2016									
1194	16000222	03/08/2016	160315	113221	7,986.00	03/14/2016	INV	PD	Annual Svc Agreement Sewe
CHECK DATE: 03/15/2016									
13754 ENGINEERING SOLUTIONS TEAM CO					10,012.00				
1 & final	16000352	03/10/2016	160317	113309	2,800.00	03/16/2016	INV	PD	Site Inspection of Roofs
CHECK DATE: 03/17/2016									
1E	16000172	02/24/2016	160303	112780	6,000.00	03/02/2016	INV	PD	CONSULTING SERVICES
CHECK DATE: 03/03/2016									
755 ENGLEWOOD ELECTRICAL SUPPLY CO					8,800.00				
864839	16000002	03/09/2016	160322	113429	640.42	03/21/2016	INV	PD	ELECTRICAL EQUIPMENT AND
CHECK DATE: 03/22/2016									
889083	16000002	03/17/2016	160329	113579	181.32	03/28/2016	INV	PD	ELECTRICAL EQUIPMENT AND
CHECK DATE: 03/29/2016									
15116 ENTERPRISE NEWSPAPERS INC					821.74				
106545	16000428	03/24/2016	160324	113529	7,522.80	03/24/2016	INV	PD	2016 COJ Newsletters
CHECK DATE: 03/24/2016									
106565	16000428	03/16/2016	160317	113310	10,483.34	03/17/2016	INV	PD	2016 COJ Newsletters
CHECK DATE: 03/17/2016									
8959 ENVIRONMENTAL INC - MIDWEST LAB					18,006.14				
19153	16000139	02/25/2016	160303	112781	1,140.00	03/02/2016	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 03/03/2016									
19182	16000139	03/10/2016	160322	113430	560.00	03/21/2016	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 03/22/2016									
6958 ENVIRONMENTAL RESOURCES, INC.					1,700.00				

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15-057 CHECK DATE: 03/22/2016		03/18/2016	160322	113431	1,414.87 03/18/2016	INV	PD	MISC
6436 ERA - ENVIRONMENTAL RESOURCE ASSOC								
781818 CHECK DATE: 03/15/2016		03/10/2016	160315	113222	556.74 03/10/2016	INV	PD	MISC
14105 EVOQUA WATER TECHNOLOGIES LLC								
902528355 CHECK DATE: 03/03/2016	16000247	02/25/2016	160303	112782	3,162.00 03/02/2016	INV	PD	WATER SUPPLY, GROUNDWATER
15122 EXPRESS SIGNS & LIGHTING MAINTENANCE INC								
28497 CHECK DATE: 03/10/2016	16000074	03/08/2016	160310	113040	19,800.00 03/09/2016	INV	PD	SIGNS, SIGN MATERIALS, SI
786 FASTENAL COMPANY								
ILJOL171758 CHECK DATE: 03/03/2016		03/01/2016	160303	112783	9.00 03/01/2016	INV	PD	MISC
ILJOL171770 CHECK DATE: 03/03/2016		03/01/2016	160303	112783	251.16 03/01/2016	INV	PD	MISC
					260.16			
5031 FBI NATIONAL ACADEMY ASSOCIATES INC								
2016 MEMBERSHIP CHECK DATE: 03/10/2016		03/08/2016	160310	113041	95.00 03/08/2016	INV	PD	LT EGIZIO
791 FEDERAL EXPRESS CORP								
5-330-3815-B CHECK DATE: 03/08/2016		03/03/2016	160308	112922	19.71 03/03/2016	INV	PD	MISC
5-330-38159 CHECK DATE: 03/03/2016	16000021	02/24/2016	160303	112784	20.98 03/02/2016	INV	PD	2016 POLICE POSTAGE
5-330-38159A CHECK DATE: 03/03/2016	16000154	02/24/2016	160303	112784	69.75 03/02/2016	INV	PD	COMMUNICATIONS AND MEDIA
5-337-79777 CHECK DATE: 03/08/2016	16000021	03/02/2016	160308	112922	89.40 03/07/2016	INV	PD	2016 POLICE POSTAGE
5-338-00971 CHECK DATE: 03/15/2016		03/10/2016	160315	113223	31.02 03/10/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5-345-17688 CHECK DATE: 03/15/2016	16000154	03/09/2016	160315	113223	186.89 03/14/2016	INV	PD	COMMUNICATIONS AND MEDIA
5-352-62901 CHECK DATE: 03/22/2016	16000154	03/16/2016	160322	113432	139.54 03/21/2016	INV	PD	COMMUNICATIONS AND MEDIA
5-352-62901-A CHECK DATE: 03/22/2016	16000012	03/16/2016	160322	113432	11.44 03/21/2016	INV	PD	2015 PURCHASING FED EX SH
5-352-62901-B CHECK DATE: 03/22/2016	16000021	03/16/2016	160322	113432	27.54 03/21/2016	INV	PD	2016 POLICE POSTAGE
5-352-62901-C CHECK DATE: 03/24/2016		03/23/2016	160324	113530	14.89 03/23/2016	INV	PD	MISC
5-352-62901-D CHECK DATE: 03/22/2016	16000035	03/16/2016	160322	113432	70.67 03/21/2016	INV	PD	2016 BLANKET - FEDEX - PU
5-360-43000 CHECK DATE: 03/31/2016	16000035	03/23/2016	163103	113619	21.77 03/30/2016	INV	PD	2016 BLANKET - FEDEX - PU
13307 FIDELITY NATIONAL TITLE COMPANY					703.60			
WJ15032593 CHECK DATE: 03/24/2016		03/23/2016	160324	113531	250.00 03/23/2016	INV	PD	MISC
WJ16000925 CHECK DATE: 03/24/2016		03/23/2016	160324	113531	250.00 03/23/2016	INV	PD	MISC
WJ16002930 CHECK DATE: 03/24/2016		03/23/2016	160324	113531	250.00 03/23/2016	INV	PD	MISC
13177 FILTER SERVICES ILLINOIS					750.00			
INX134407 CHECK DATE: 03/17/2016		03/15/2016	160317	113311	1,122.17 03/15/2016	INV	PD	MISC
12460 FIRE SERVICE, INC								
10987 CHECK DATE: 03/03/2016		03/01/2016	160303	112785	114.26 03/01/2016	INV	PD	MISC
11035 CHECK DATE: 03/03/2016		03/01/2016	160303	112785	135.14 03/01/2016	INV	PD	MISC
11106 CHECK DATE: 03/31/2016		03/29/2016	163103	113620	473.60 03/29/2016	INV	PD	MISC
11125		03/29/2016	163103	113620	404.46 03/29/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/31/2016							
11145		03/29/2016	163103	113620	233.22 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
11190		03/29/2016	163103	113620	40.18 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
11206		03/29/2016	163103	113620	948.19 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
20931		03/01/2016	160303	112785	1,072.56 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
21132		03/29/2016	163103	113620	306.60 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
					3,728.21			
3664 FIRST CHOICE TEMPORARY SERVICE INC								
19681		03/03/2016	160308	112923	1,120.13 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
19701		03/01/2016	160303	112786	1,065.75 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
19714		03/10/2016	160315	113224	1,185.38 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
19726		03/23/2016	160324	113532	1,283.25 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
19740		03/23/2016	160324	113532	1,228.88 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
					5,883.39			
13283 FIRST COMMUNITY BANK-WORKMANS COMP								
2/23-2/25/2016		02/25/2016	160301	112673	11,349.44 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
2/26-3/1/16		03/01/2016	160303	112787	16,137.65 03/01/2016	INV	PD	WRKS COMP
CHECK DATE:	03/03/2016							
3/1-3/8/16		03/08/2016	160310	113042	27,362.57 03/08/2016	INV	PD	WRKS COMP
CHECK DATE:	03/10/2016							
3/16-3/22/16		03/23/2016	160324	113533	21,312.95 03/23/2016	INV	PD	WRKS COMP
CHECK DATE:	03/24/2016							
3/23-3/27/2016		03/28/2016	160329	113580	6,599.08 03/28/2016	INV	PD	WRKS COMP
CHECK DATE:	03/29/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3/9-3/15/16 CHECK DATE: 03/17/2016		03/15/2016	160317	113312	15,438.04 03/15/2016	INV	PD	MISC
CATHERINE GLUNZ CHECK DATE: 03/15/2016		03/10/2016	160315	113225	40.00 03/10/2016	INV	PD	MISC
CITY V GRIGSBY CHECK DATE: 03/29/2016		03/28/2016	160329	113580	150,000.00 03/28/2016	INV	PD	WRKS COMP
CITY V HILL CHECK DATE: 03/29/2016		03/28/2016	160329	113580	29,648.31 03/28/2016	INV	PD	WRKS COMP
CITY V STONICH CHECK DATE: 03/31/2016		03/29/2016	163103	113621	27,116.37 03/29/2016	INV	PD	WRKS COMP
CITY V THOM CHECK DATE: 03/31/2016		03/29/2016	163103	113621	10,436.70 03/29/2016	INV	PD	WRKS COMP
GARCIA V CITY CHECK DATE: 03/31/2016		03/29/2016	163103	113621	11,030.55 03/29/2016	INV	PD	WRKS COMP
MARSHALL, ROHELIA CHECK DATE: 03/01/2016		02/25/2016	160301	112673	2,551.78 02/25/2016	INV	PD	MISC
					329,023.44			
829 FISHER SCIENTIFIC								
8876796 CHECK DATE: 03/22/2016		03/18/2016	160322	113433	191.20 03/18/2016	INV	PD	MISC
9608 FLAG LADY CORP								
25859 CHECK DATE: 03/15/2016		03/10/2016	160315	113226	942.83 03/10/2016	INV	PD	MISC
13897 FLAGS USA INC								
63409 CHECK DATE: 03/15/2016		03/10/2016	160315	113227	2,234.00 03/10/2016	INV	PD	MISC
4623 FLEET SAFETY SUPPLY								
64754 CHECK DATE: 03/03/2016		03/01/2016	160303	112788	159.89 03/01/2016	INV	PD	MISC
64772 CHECK DATE: 03/03/2016		03/01/2016	160303	112788	141.70 03/01/2016	INV	PD	MISC
64814 CHECK DATE: 03/03/2016		03/01/2016	160303	112788	313.01 03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65006		03/29/2016	163103	113622	139.85 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
14284 FLEETMATICS USA LLC					754.45			
IN1053988		03/10/2016	160315	113228	21.72 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
IN1059848		03/10/2016	160315	113228	1,505.00 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
13475 FLEETPRIDE INC					1,526.72			
73367724		03/01/2016	160303	112789	1,092.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
74083598		03/29/2016	163103	113623	-100.00 03/29/2016	CRM	PD	CREDIT MEMO
CHECK DATE: 03/31/2016								
74993314		03/01/2016	160303	112789	875.17 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
75013654		03/01/2016	160303	112789	1,348.74 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
75064415		03/01/2016	160303	112789	5.72 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
75362698		03/01/2016	160303	112789	461.16 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
75807575		03/29/2016	163103	113623	591.28 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
75893963		03/29/2016	163103	113623	772.24 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
76050904		03/29/2016	163103	113623	174.24 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
76096007		03/29/2016	163103	113623	170.24 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
13348 FLEXIBLE BENEFIT SERVICE CORP					5,390.79			
608601		03/08/2016	160310	113043	480.00 03/08/2016	INV	PD	FEB 2016
CHECK DATE: 03/10/2016								
FLEX160229		03/02/2016		387	16,862.36 03/02/2016	DIR	PD	FLEX 160229

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MARCH 2016		02/25/2016	160301	112674	18,771.54	02/25/2016	INV	PD	F106574001
CHECK DATE:	03/01/2016								
					37,676.13				
4083 FOSTER COACH SALES INC									
8757		03/01/2016	160303	112792	967.31	03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016								
8789		03/01/2016	160303	112792	835.58	03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016								
8841		03/01/2016	160303	112792	81.49	03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016								
9078		03/29/2016	163103	113626	1,273.52	03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016								
9079		03/29/2016	163103	113626	1,273.52	03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016								
9080		03/29/2016	163103	113626	1,273.52	03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016								
					5,704.94				
10005 FREEDOM FIRST AID & SAFETY									
33563		03/01/2016	160303	112793	118.20	03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016								
33677		02/25/2016	160301	112675	33.95	02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016								
33678	16000024	02/23/2016	160308	112924	186.30	03/04/2016	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	03/08/2016								
33681		03/08/2016	160310	113044	53.30	03/08/2016	INV	PD	MISC
CHECK DATE:	03/10/2016								
33682		02/25/2016	160301	112675	49.80	02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016								
33778		03/03/2016	160308	112924	84.15	03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016								
33779		03/10/2016	160315	113231	143.50	03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016								
33780		03/10/2016	160315	113231	50.25	03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016								
33782		03/08/2016	160310	113044	127.45	03/08/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/10/2016							
33829		03/15/2016	160317	113314	149.90 03/15/2016	INV	PD	MISC
CHECK DATE:	03/17/2016							
33844		03/15/2016	160317	113314	255.60 03/15/2016	INV	PD	MISC
CHECK DATE:	03/17/2016							
33871	16000024	03/21/2016	160324	113535	55.65 03/24/2016	INV	PD	ENVIRONMENTAL AND ECOLOGI
CHECK DATE:	03/24/2016							
33883		03/23/2016	160324	113535	82.55 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
33893	16000024	03/24/2016	160329	113582	106.70 03/28/2016	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	03/29/2016							
33894	16000024	03/24/2016	160329	113582	53.40 03/28/2016	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	03/29/2016							
33895	16000024	03/24/2016	160329	113582	163.45 03/28/2016	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	03/29/2016							
33896	16000024	03/24/2016	160329	113582	76.25 03/28/2016	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	03/29/2016							
33897	16000024	03/24/2016	160329	113582	40.10 03/28/2016	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	03/29/2016							
33898	16000024	03/24/2016	160329	113582	36.85 03/28/2016	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	03/29/2016							
33899	16000024	03/24/2016	160329	113582	234.50 03/28/2016	INV	PD	FIRST AID AND SAFETY EQUI
CHECK DATE:	03/29/2016							
					2,101.85			
13755 GALLAGHER BENEFIT SERVICES INC								
87726	16000270	03/04/2016	160322	113435	5,708.33 03/21/2016	INV	PD	Employee Benefits Consult
CHECK DATE:	03/22/2016							
889 GAPSEVICH, SCOTT								
3/16/16		03/18/2016	160322	113436	47.34 03/18/2016	INV	PD	NPDES SEMINAR
CHECK DATE:	03/22/2016							
6319 GARCIA, SAUL								
2016 EASTER PARADE		03/28/2016	160329	113583	250.00 03/28/2016	INV	PD	MISC
CHECK DATE:	03/29/2016							
FEB 2016		02/25/2016	160301	112676	650.00 02/25/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/01/2016							
MARCH 2016		03/28/2016	160329	113583	650.00 03/28/2016	INV	PD	MONTHLY STIPEND
CHECK DATE:	03/29/2016							
					1,550.00			
900 GASVODA & ASSOC INC								
16IS0130	16000067	02/22/2016	160303	112794	3,250.00 03/02/2016	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE:	03/03/2016							
16IS0184	16000441	03/09/2016	160322	113437	10,275.00 03/21/2016	INV	PD	eco lab lift-pump repair
CHECK DATE:	03/22/2016							
					13,525.00			
11659 GENERAL MACHINE & TOOL CO								
40637		03/08/2016	160310	113045	680.00 03/08/2016	INV	PD	MISC
CHECK DATE:	03/10/2016							
40640		03/03/2016	160308	112925	1,160.00 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
40747		03/29/2016	163103	113627	2,580.00 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
40755		03/29/2016	163103	113627	1,260.00 03/29/2016	INV	PD	GATE
CHECK DATE:	03/31/2016							
40777		03/29/2016	163103	113627	120.00 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
					5,800.00			
926 GEORGE RYDMAN & ASSOC								
25213		03/03/2016	160308	112926	288.64 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
14290 GEORGE'S LANDSCAPING INC								
2233	16000051	02/24/2016	160324	113536	2,280.00 03/22/2016	INV	PD	2016 Snow & Ice Removal D
CHECK DATE:	03/24/2016							
2247	16000051	03/03/2016	160324	113536	2,280.00 03/22/2016	INV	PD	2016 Snow & Ice Removal D
CHECK DATE:	03/24/2016							
					4,560.00			
928 GEOTECH INC								
46672		03/03/2016	160308	112927	706.00 03/03/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12403 GRAINGER								
9027551242		03/01/2016	160303	112795	139.20 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
9029309326		03/01/2016	160303	112795	913.81 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
9029678837		03/01/2016	160303	112795	560.37 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
9031649339	16000221	02/22/2016	160303	112795	4,141.33 03/02/2016	INV	PD	MACHINERY AND HARDWARE, I
CHECK DATE:	03/03/2016							
9034441510		03/03/2016	160308	112929	205.00 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
9036901834		03/03/2016	160308	112929	248.00 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
9037651529		03/08/2016	160310	113049	1,056.43 03/08/2016	INV	PD	MISC
CHECK DATE:	03/10/2016							
9037651537		03/08/2016	160310	113049	707.20 03/08/2016	INV	PD	MISC
CHECK DATE:	03/10/2016							
9038633187		03/03/2016	160308	112929	328.52 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
9038633195		03/03/2016	160308	112929	282.38 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
9040580434		03/10/2016	160315	113232	166.80 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
9042888777	16000298	03/03/2016	160310	113049	24,170.00 03/09/2016	INV	PD	JFD-SCBA CYLANDERS
CHECK DATE:	03/10/2016							
9043699975		03/10/2016	160315	113232	585.00 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
9044508043		03/10/2016	160315	113232	345.00 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
9045636835		03/18/2016	160322	113438	49.40 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
9045636843		03/18/2016	160322	113438	4.83 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
9045636850		03/18/2016	160322	113438	79.33 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
9045917979		03/18/2016	160322	113438	6.43 03/18/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	03/22/2016									
9045917987		03/18/2016	160322	113438	211.50	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9046466687		03/18/2016	160322	113438	84.00	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9046820230		03/18/2016	160322	113438	155.28	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9046950987		03/18/2016	160322	113438	22.28	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9048684279		03/23/2016	160324	113538	243.75	03/23/2016	INV	PD	MISC	
CHECK DATE:	03/24/2016									
9049107213		03/18/2016	160322	113438	190.56	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9050702779		03/18/2016	160322	113438	275.82	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9051614445		03/18/2016	160322	113438	241.65	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9051614452		03/18/2016	160322	113438	204.88	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9051614460		03/18/2016	160322	113438	185.01	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9051614478		03/18/2016	160322	113438	55.72	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9051765767		03/18/2016	160322	113438	200.00	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9051981687		03/18/2016	160322	113438	54.36	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9053382066		03/18/2016	160322	113438	603.93	03/18/2016	INV	PD	MISC	
CHECK DATE:	03/22/2016									
9058246431		03/29/2016	163103	113628	226.61	03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016									
9061714847	16000063	03/22/2016	163103	113628	722.68	03/30/2016	INV	PD	2016 Blanket PO - Electri	
CHECK DATE:	03/31/2016									
					37,667.06					
15362 PLATINUM HOLDINGS LLC										
28025		03/08/2016	160310	113050	353.92	03/08/2016	INV	PD	CHRISTOPER MOORE MAY 15-1	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/10/2016								
13464 GRANICUS INC								
74240		03/08/2016	160310	113051	4,650.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
14295 GREAT PYRENEES TECHNOLOGY LLC								
2016-0010	16000151	02/29/2016	160308	112930	4,154.59 03/07/2016	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE: 03/08/2016								
5752 GREG SIGNS								
17731		03/01/2016	160303	112796	1,080.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
17792		03/29/2016	163103	113629	545.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
					1,625.00			
15371 GROM INC								
3112016		03/15/2016	160317	113318	1,500.00 03/15/2016	INV	PD	APRIL 13-14 2016 ALLBERT
CHECK DATE: 03/17/2016								
9118 GROSSHENING INC								
2016-11		03/01/2016	160303	112797	2,250.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
15372 GRUNDY COUNTY CHAMBER OF COMMERCE & INDUSTRY								
041304-8383		03/15/2016	160317	113319	30.00 03/15/2016	INV	PD	STATE OF THE VILLAGE BREA
CHECK DATE: 03/17/2016								
13876 GZA GEOENVIRONMENTAL INC								
0713412	16000328	01/12/2016	160315	113233	267.80 03/14/2016	INV	PD	River Tunnel Geotechnical
CHECK DATE: 03/15/2016								
11808 H&D WATERWORKS								
F147016		03/10/2016	160315	113234	623.66 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
F168374		03/23/2016	160324	113539	1,512.22 03/23/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/24/2016							
F174754		03/10/2016	160315	113234	623.66 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
					2,759.54			
1007 HACH CO INC								
9803072		03/03/2016	160308	112931	76.56 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
9819233		03/10/2016	160315	113235	836.77 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
9822411		03/10/2016	160315	113235	910.77 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
9829688		03/18/2016	160322	113439	1,601.54 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
					3,425.64			
12645 HALL, JONATHAN								
9/29/15		10/05/2015	160324	113540	23.00 10/05/2015	INV	PD	WEFTEC 2015
CHECK DATE:	03/24/2016							
13154 HAMPTON INN & SUITES SPRINGFIELD								
81947187		03/10/2016	160315	113236	221.76 03/10/2016	INV	PD	4/4-4/5/16 MICHAEL BATIS
CHECK DATE:	03/15/2016							
15369 HANNA INSTRUMENTS USA								
USA40007328		03/29/2016	163103	113630	216.00 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
14167 HATCH MOTT MACDONALD								
15 & 116001	16000329	03/11/2016	160315	113237	39,344.23 03/14/2016	INV	PD	PSA DesPlaines River CSO
CHECK DATE:	03/15/2016							
15325 HAVIS INC								
INV88642	16000225	02/10/2016	160303	112798	199.00 03/02/2016	INV	PD	RADIO COMMUNICATION, TELE
CHECK DATE:	03/03/2016							
15146 WEST JEFF AUTO SALES LLC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2132914 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	370.80 03/01/2016	INV	PD	MISC
2133133 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	138.96 03/01/2016	INV	PD	MISC
2133138 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	97.94 03/01/2016	INV	PD	MISC
2133174 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	447.81 03/01/2016	INV	PD	MISC
2133329 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	112.32 03/01/2016	INV	PD	MISC
2133571 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	1,284.41 03/01/2016	INV	PD	MISC
2133571X1 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	284.90 03/01/2016	INV	PD	MISC
2133817 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	860.05 03/01/2016	INV	PD	MISC
2133894 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	80.59 03/01/2016	INV	PD	MISC
2134073 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	46.71 03/01/2016	INV	PD	MISC
2134341 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	23.72 03/01/2016	INV	PD	MISC
2134882 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	54.02 03/01/2016	INV	PD	MISC
2136867 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	188.19 03/01/2016	INV	PD	MISC
2136874 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	376.38 03/01/2016	INV	PD	MISC
2136923 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	578.40 03/01/2016	INV	PD	MISC
2138255 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	6.53 03/01/2016	INV	PD	MISC
2138914 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	116.91 03/01/2016	INV	PD	MISC
2138992 CHECK DATE: 03/03/2016		03/01/2016	160303	112799	120.84 03/01/2016	INV	PD	MISC
2139432		03/01/2016	160303	112799	491.82 03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
CHECK DATE:	03/03/2016								
2139691		03/01/2016	160303	112799	215.66 03/01/2016	INV	PD	MISC	
CHECK DATE:	03/03/2016								
2140065		03/01/2016	160303	112799	89.24 03/01/2016	INV	PD	MISC	
CHECK DATE:	03/03/2016								
2140774		03/01/2016	160303	112799	245.91 03/01/2016	INV	PD	MISC	
CHECK DATE:	03/03/2016								
2141747		02/25/2016	160301	112678	182.71 02/25/2016	INV	PD	MISC	
CHECK DATE:	03/01/2016								
2142672		03/29/2016	163103	113631	424.35 03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016								
2142672X1		03/29/2016	163103	113631	837.60 03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016								
2145562		03/29/2016	163103	113631	42.21 03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016								
2145770		03/29/2016	163103	113631	60.60 03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016								
2145771		03/29/2016	163103	113631	32.23 03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016								
2147196		03/29/2016	163103	113631	98.22 03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016								
2147196X1		03/29/2016	163103	113631	288.14 03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016								
2147196X2		03/29/2016	163103	113631	179.60 03/29/2016	INV	PD	MISC	
CHECK DATE:	03/31/2016								
3/23/16		03/23/2016	160324	113541	100,000.00 03/23/2016	INV	PD	PARTIAL REBATE 2015 SALES	
CHECK DATE:	03/24/2016								
CM2133817		03/01/2016	160303	112799	-50.00 03/01/2016	CRM	PD	CREDIT MEMO	
CHECK DATE:	03/03/2016								
CM2145562		03/29/2016	163103	113631	-35.61 03/29/2016	CRM	PD	CREDIT MEMO	
CHECK DATE:	03/31/2016								
					108,292.16				
11860 HAWKINS INC									
3844589		03/01/2016	160303	112800	2,112.00 03/01/2016	INV	PD	MISC	
CHECK DATE:	03/03/2016								
3848814		03/08/2016	160310	113052	1,306.00 03/08/2016	INV	PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/10/2016							
3852008		03/18/2016	160322	113440	937.20 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
3853177	16000447	03/15/2016	160322	113440	3,115.21 03/21/2016	INV	PD	jesco pump parts
CHECK DATE:	03/22/2016							
					7,470.41			
15359 HBK WATER METER SERVICE INC								
16-119		03/10/2016	160315	113238	525.00 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
14270 HERITAGE CRYSTAL CLEAN LLC								
13898852		03/01/2016	160303	112801	181.25 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
13906589		03/01/2016	160303	112801	95.00 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
					276.25			
15017 HERITAGE FS INC								
83844	16000007	02/15/2016	160301	112679	16,238.36 02/29/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/01/2016							
83930	16000007	03/02/2016	160324	113542	15,143.87 03/22/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/24/2016							
					31,382.23			
15357 HERVAS CONDON BERSANI PC								
3/2/2016		03/01/2016	160303	112802	18,351.70 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
4969 HIBLER, MICHAEL								
2015 PREVENTATIVE CA		03/03/2016	160308	112932	200.00 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
13939 HICKORY CREEK WATERSHED PLANNING								
304		03/28/2016	160329	113584	7,000.00 03/28/2016	INV	PD	2016 DUES
CHECK DATE:	03/29/2016							
9129 HILL, AARON								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016 MEDIC LICENSE CHECK DATE: 03/01/2016		02/25/2016	160301	112680	41.75 02/25/2016	INV	PD	MISC
13279 HILTI INC								
4607302590 CHECK DATE: 03/22/2016		03/18/2016	160322	113441	2,654.60 03/18/2016	INV	PD	MISC
13169 HILTON GARDEN INN								
3231020660 CHECK DATE: 03/03/2016		03/01/2016	160303	112803	544.80 03/01/2016	INV	PD	STYGAR 6/1-6/3/16
3244887059 CHECK DATE: 03/29/2016		03/28/2016	160329	113585	1,135.00 03/28/2016	INV	PD	MAY 2-6 2016 ROBERT ANDER
3245260738 CHECK DATE: 03/29/2016		03/28/2016	160329	113586	908.00 03/28/2016	INV	PD	APRIL 25-29 2016 AUSTIN &
14057 HOCK JAMES D					2,587.80			
3/10/16 CHECK DATE: 03/15/2016		03/10/2016	160315	113239	166.30 03/10/2016	INV	PD	MISC
3/14/16 CHECK DATE: 03/17/2016		03/15/2016	160317	113320	46.50 03/15/2016	INV	PD	HUD MEETING
11830 HOMER TREE CARE INC					212.80			
20170 CHECK DATE: 03/01/2016		02/25/2016	160301	112681	649.74 02/25/2016	INV	PD	MISC
20607 CHECK DATE: 03/01/2016		02/25/2016	160301	112681	1,408.35 02/25/2016	INV	PD	MISC
21003 CHECK DATE: 03/03/2016		03/01/2016	160303	112804	776.00 03/01/2016	INV	PD	MISC
21016 CHECK DATE: 03/15/2016		03/10/2016	160315	113240	200.00 03/10/2016	INV	PD	MISC
21087 CHECK DATE: 03/24/2016		03/23/2016	160324	113543	594.00 03/23/2016	INV	PD	MISC
21088 CHECK DATE: 03/24/2016		03/23/2016	160324	113543	1,782.00 03/23/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100402322 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	1,063.66 03/29/2016	INV	PD	12501 W MILLSDALE RD
100402324 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	19,512.45 03/29/2016	INV	PD	2501 MILLSDALE RD
100403844 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	15,972.22 03/29/2016	INV	PD	107 TWIN OAKS
100404089 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	75.21 03/29/2016	INV	PD	OW THEODORE N/BRONK RD
100404091 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	1,250.31 03/29/2016	INV	PD	800 ARBEITER RD
100404093 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	20.29 03/29/2016	INV	PD	1802 SERGEANT LN
100404095 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	138.05 03/29/2016	INV	PD	2201 OLEFARM RD
100404097 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	642.61 03/29/2016	INV	PD	1900 DRAUDEN
100404888 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	352.63 03/29/2016	INV	PD	O GOUGAR RT 6
100404890 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	14,887.98 03/29/2016	INV	PD	1301 FAIRMONT AVE
100404894 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	3,457.05 03/29/2016	INV	PD	200 N BLUFF ST
100404896 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	219.16 03/29/2016	INV	PD	1481 OLYMPIC BLVD
100404898 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	33.92 03/29/2016	INV	PD	706 PARKWOOD
100404900 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	976.39 03/29/2016	INV	PD	15559 BRUCE RD
100404902 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	122.83 03/29/2016	INV	PD	1299 SPENCER RD
100404904 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	5.98 03/29/2016	INV	PD	O MCCLINTOCK RD RT 6
100404906 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	86.02 03/29/2016	INV	PD	5511 STONYBROOK
100404908 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	2,610.77 03/29/2016	INV	PD	8301JONES BLDG WASTE TREA
100404910		03/29/2016	163103	113632	9,848.19 03/29/2016	INV	PD	18415 GOUGAR RD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/31/2016							
100404912		03/29/2016	163103	113632	16.25 03/29/2016	INV	PD	4510 SUNSETRIDGE
CHECK DATE:	03/31/2016							
100404914		03/29/2016	163103	113632	169.25 03/29/2016	INV	PD	O WESTPARK FRONT
CHECK DATE:	03/31/2016							
100404916		03/29/2016	163103	113632	8,516.51 03/29/2016	INV	PD	8901 JONES RD
CHECK DATE:	03/31/2016							
100404918		03/29/2016	163103	113632	196.85 03/29/2016	INV	PD	402 MANHATTAN RD
CHECK DATE:	03/31/2016							
100404920		03/29/2016	163103	113632	6,437.51 03/29/2016	INV	PD	2605 INGALLS AVE
CHECK DATE:	03/31/2016							
100404922		03/29/2016	163103	113632	41.87 03/29/2016	INV	PD	2532 OAKTREE LN
CHECK DATE:	03/31/2016							
100404924		03/29/2016	163103	113632	52.19 03/29/2016	INV	PD	3201 LIGHTENING WAY
CHECK DATE:	03/31/2016							
100404926		03/29/2016	163103	113632	2.55 03/29/2016	INV	PD	3200 LONGFORD RD
CHECK DATE:	03/31/2016							
100404928		03/29/2016	163103	113632	5.31 03/29/2016	INV	PD	O W BRONK RD REAR 1 N MAL
CHECK DATE:	03/31/2016							
100404930		03/29/2016	163103	113632	22.17 03/29/2016	INV	PD	7700 W CATON FARM RD
CHECK DATE:	03/31/2016							
100404932		03/29/2016	163103	113632	139.53 03/29/2016	INV	PD	1600 CHERRYHILL
CHECK DATE:	03/31/2016							
100404934		03/29/2016	163103	113632	85.52 03/29/2016	INV	PD	500 E LARAWAY RD
CHECK DATE:	03/31/2016							
100404936		03/29/2016	163103	113632	939.04 03/29/2016	INV	PD	813 CAMPBELL ST
CHECK DATE:	03/31/2016							
100404938		03/29/2016	163103	113632	110.69 03/29/2016	INV	PD	399 E LARAWAY RD
CHECK DATE:	03/31/2016							
100404940		03/29/2016	163103	113632	372.36 03/29/2016	INV	PD	141 N BLUFF ST
CHECK DATE:	03/31/2016							
100404942		03/29/2016	163103	113632	64.28 03/29/2016	INV	PD	O BENTON & MAPLE
CHECK DATE:	03/31/2016							
100404944		03/29/2016	163103	113632	2,622.73 03/29/2016	INV	PD	1960 GOUGAR RD
CHECK DATE:	03/31/2016							
100404946		03/29/2016	163103	113632	11.85 03/29/2016	INV	PD	2525 GREYSTON DR
CHECK DATE:	03/31/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404948 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	214.47	03/29/2016	INV	PD	806 WILLIAMSON AVE
100404950 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	477.81	03/29/2016	INV	PD	102 RUBY ST
100404952 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	59.40	03/29/2016	INV	PD	1650 TERRY DR
100404954 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	37.26	03/29/2016	INV	PD	4200 RIVERTOWNE CT
100404956 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	99.40	03/29/2016	INV	PD	800 RICHARDS ST
100404958 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	165.15	03/29/2016	INV	PD	4404 MALLARD LN
100404960 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	110.60	03/29/2016	INV	PD	100 ESSINGTON RD
100404962 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	1,044.55	03/29/2016	INV	PD	2511 EMPRESS RD
100404964 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	11,212.13	03/29/2016	INV	PD	801 BARBERRY WAY
100404966 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	10,872.49	03/29/2016	INV	PD	1916 CAMPBELL ST
100404968 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	117.26	03/29/2016	INV	PD	8301 JONES RD
100404970 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	9,901.40	03/29/2016	INV	PD	O ROSALIND & FARRELL
100404972 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	3,631.07	03/29/2016	INV	PD	1900 DRAUDEN RD
100404974 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	9,791.63	03/29/2016	INV	PD	1711 N RIDGE RD
100404976 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	468.33	03/29/2016	INV	PD	4403 MALLARD LN
100404978 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	20,440.87	03/29/2016	INV	PD	1021 MCKINLEY ST
100404980 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	11,150.67	03/29/2016	INV	PD	82 N BARNEY DR
100404982 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	7,666.07	03/29/2016	INV	PD	6871 W THEODORE ST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404984 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	236.50 03/29/2016	INV	PD	7500 W THEODORE ST
100404986 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	44,108.41 03/29/2016	INV	PD	4000 CHANNAHON RD
100405251 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	20.97 03/29/2016	INV	PD	3002 OLD RENWICK RD
100405253 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	9,870.34 03/29/2016	INV	PD	3340 HENNEPIN DR
100405435 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	3.71 03/29/2016	INV	PD	1400 N RAYNOR AVE
100405437 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	193.34 03/29/2016	INV	PD	802 LOIS PL
100405439 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	48.68 03/29/2016	INV	PD	OW BLUFF FOUNTAIN 1 N JEF
100405575 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	97.14 03/29/2016	INV	PD	3417 FIDAY RD
100405577 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	47.51 03/29/2016	INV	PD	3912 FIDAY RD
100405579 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	43.42 03/29/2016	INV	PD	1833 MAPPOLD WAY
100405581 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	6,159.59 03/29/2016	INV	PD	4375 BLACK RD
100405583 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	1,475.74 03/29/2016	INV	PD	2110 THEODORE ST
100405917 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	1,206.95 03/29/2016	INV	PD	30 N BLUFF ST
100405919 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	110.75 03/29/2016	INV	PD	3201 MISSION BLVD
100405921 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	671.47 03/29/2016	INV	PD	2112 MCDONOUGH ST
100405923 CHECK DATE: 03/31/2016		03/29/2016	163103	113632	1,197.14 03/29/2016	INV	PD	2051 ONEIDA ST
					275,207.52			
12491 HYDRAULIC DESIGN & REPAIR INC								
10716 CHECK DATE: 03/03/2016		03/01/2016	160303	112805	1,265.88 03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10728		03/01/2016	160303	112805	894.85 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
10729		03/01/2016	160303	112805	673.51 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
10869		03/29/2016	163103	113633	1,800.87 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
					4,635.11			
1151 ILL ASSN OF CHIEFS OF POLICE								
2016-1335		02/25/2016	160301	112682	139.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
5580 ILL ASSN OF TECHNICAL ACCIDENT								
2016 DUES		03/15/2016	160317	113321	270.00 03/15/2016	INV	PD	DUES FOR 6 OFFICERS
CHECK DATE: 03/17/2016								
8772 ILL CRISIS NEGOTIATOR'S ASSN								
2016 ICNA		03/10/2016	160315	113241	510.00 03/10/2016	INV	PD	AVILA AND BLACKBURN 4/9-4
CHECK DATE: 03/15/2016								
4/19-4/22/2016		02/25/2016	160301	112683	230.00 02/25/2016	INV	PD	PO CARLOS MATLOCK
CHECK DATE: 03/01/2016								
					740.00			
14024 ILL ENVIRONMENTAL PROTECTION AGENCY								
BILL 7		03/03/2016	160308	112933	43,512.09 03/03/2016	INV	PD	PROJECT L17-4445
CHECK DATE: 03/08/2016								
1201 ILL SECTION AMERICAN WATERWORKS								
200020760		03/08/2016	160310	113053	150.00 03/08/2016	INV	PD	NICHOLAS GORNICK
CHECK DATE: 03/10/2016								
200021538		03/01/2016	160303	112806	200.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
200021543		03/01/2016	160303	112807	225.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
					575.00			
3902 ILL STATE POLICE								
00112021		03/15/2016	160317	113322	59.50 03/15/2016	INV	PD	COST CENTER 06188

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/17/2016								
9142 ILL STATE TOLL HIGHWAY AUTHORITY								
G15699785		03/03/2016	160308	112934	4.46 03/03/2016	INV	PD	INDIANA TOLL
CHECK DATE: 03/08/2016								
13441 ILL TRUCK ENFORCEMENT ASSN - ITEA								
01072		03/03/2016	160308	112935	200.00 03/03/2016	INV	PD	2016 MEMBERSHIP
CHECK DATE: 03/08/2016								
14151 ILLINOIS HOUSING COUNCIL								
03228		03/23/2016	160324	113544	175.00 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
14046 ILLINOIS OFFICE OF THE ATTORNEY								
2015		03/10/2016	160315	113242	3,912.00 03/10/2016	INV	PD	2015 YEALY 30% OF SEX OFF
CHECK DATE: 03/15/2016								
13386 IMPRESS PRINTING & DESIGN								
11648		03/01/2016	160303	112808	51.50 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
15239 INDEPENDENT MECHANICAL INDUSTRIES INC								
55076	16000331	02/19/2016	160301	112684	63,540.00 02/29/2016	INV	PD	black Rd WTP Repairs / We
CHECK DATE: 03/01/2016								
9573 INDUSTRIAL SYSTEMS LTD								
20130		03/10/2016	160315	113243	2,539.24 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
13346 INFOSEND INC								
102468		03/08/2016	160310	113054	665.55 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
102728	16000287	02/29/2016	160308	112936	29,009.24 03/07/2016	INV	PD	PRINT/POSTAGE UTILITY BIL
CHECK DATE: 03/08/2016								
103007		03/08/2016	160310	113054	1,710.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					31,384.79			
1241 INT'L ASSN OF CHIEFS OF POLICE								
2016 DUES		03/15/2016	160317	113323	50.00 03/15/2016	INV	PD	CHIEF BENTON
CHECK DATE: 03/17/2016								
1262 INTERSTATE BATTERIES INC								
10070747		03/01/2016	160303	112809	326.03 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
50321523		03/01/2016	160303	112809	165.52 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
50321634		03/01/2016	160303	112809	107.96 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
50321706		03/01/2016	160303	112809	100.76 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
50321825		03/01/2016	160303	112809	100.76 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
50322068		03/29/2016	163103	113634	107.96 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
50322154		03/29/2016	163103	113634	635.16 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
					1,544.15			
8840 INTOXIMETERS INC								
522472	16000266	02/05/2016	160303	112810	119.00 03/02/2016	INV	PD	BIOCHEMICALS, RESEARCH
CHECK DATE: 03/03/2016								
8835 JAMES E BATIS & ASSOCIATES								
1408023	16000271	03/02/2016	160315	113244	350.00 03/14/2016	INV	PD	APPRAISALS-Eastside WWTP-
CHECK DATE: 03/15/2016								
1408024	16000271	03/03/2016	160315	113244	350.00 03/14/2016	INV	PD	APPRAISALS-Eastside WWTP-
CHECK DATE: 03/15/2016								
1408030	16000271	03/02/2016	160315	113244	350.00 03/14/2016	INV	PD	APPRAISALS-Eastside WWTP-
CHECK DATE: 03/15/2016								
					1,050.00			
1339 JCM UNIFORMS								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
715600 CHECK DATE: 03/15/2016	16000400	03/02/2016	160315	113245	89.95 03/14/2016	INV	PD	POLICE AND PRISON EQUIPME
716318 CHECK DATE: 03/29/2016	16000130	03/21/2016	160329	113587	42.50 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
716668 CHECK DATE: 03/01/2016	16000119	02/25/2016	160301	112685	619.40 02/29/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
716936 CHECK DATE: 03/01/2016	16000175	02/19/2016	160301	112685	616.40 02/29/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
716986 CHECK DATE: 03/29/2016	16000088	03/14/2016	160329	113587	394.95 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
716993 CHECK DATE: 03/01/2016	16000109	02/22/2016	160301	112685	426.70 02/29/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
716999 CHECK DATE: 03/08/2016	16000076	03/03/2016	160308	112937	155.00 03/07/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717028 CHECK DATE: 03/01/2016	16000293	02/22/2016	160301	112685	774.85 02/29/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717037 CHECK DATE: 03/01/2016	16000304	02/22/2016	160301	112685	165.95 02/29/2016	INV	PD	SHOES AND BOOTS
717074 CHECK DATE: 03/01/2016	16000291	02/23/2016	160301	112685	703.65 02/29/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717121 CHECK DATE: 03/01/2016	16000199	02/24/2016	160301	112685	453.70 02/29/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717150 CHECK DATE: 03/03/2016	16000339	02/25/2016	160303	112811	482.80 03/02/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717176 CHECK DATE: 03/08/2016	16000195	02/26/2016	160308	112937	608.90 03/07/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717188 CHECK DATE: 03/08/2016	16000261	02/26/2016	160308	112937	269.95 03/07/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717278 CHECK DATE: 03/08/2016	16000340	03/01/2016	160308	112937	508.35 03/07/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717362 CHECK DATE: 03/08/2016	16000196	03/03/2016	160308	112937	503.95 03/07/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717376 CHECK DATE: 03/08/2016	16000262	03/03/2016	160308	112937	488.70 03/07/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717390 CHECK DATE: 03/29/2016	16000259	03/22/2016	160329	113587	412.45 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717402	16000294	03/04/2016	160308	112937	488.15 03/07/2016	INV	PD	CLOTHING: ATHLETIC, CASUA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
717879 CHECK DATE: 03/29/2016	16000406	03/18/2016	160329	113587	449.95 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717924 CHECK DATE: 03/29/2016	16000392	03/21/2016	160329	113587	428.95 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717945 CHECK DATE: 03/29/2016	16000408	03/21/2016	160329	113587	633.95 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
717988 CHECK DATE: 03/29/2016	16000407	03/22/2016	160329	113587	439.45 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
718002 CHECK DATE: 03/29/2016	16000401	03/22/2016	160329	113587	401.95 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
718056 CHECK DATE: 03/29/2016	16000410	03/23/2016	160329	113587	830.75 03/28/2016	INV	PD	CLOTHING: ATHLETIC, CASUA
					18,686.65			
13337 JOHN BURNS CONSTRUCTION								
16 CHECK DATE: 03/08/2016	16000317	02/29/2016	160308	112938	93,579.28 03/07/2016	INV	PD	JMMRTC - 2C - Temporary P
1331 JOLIET ALLIANCE FOR YOUTH								
JAY124971 CHECK DATE: 03/03/2016		03/01/2016	160303	112812	25.00 03/01/2016	INV	PD	2016 DUES OFFICER JOHNSON
9442 JOLIET AREA HISTORICAL MUSEUM INC								
MARCH 2016 CHECK DATE: 03/08/2016		03/03/2016	160308	112939	22,916.00 03/03/2016	INV	PD	OPERATING SUBSIDY AND MAI
5472 JOLIET CITY CENTER PARTNERSHIP								
3/21/16 CHECK DATE: 03/22/2016		03/18/2016	160322	113444	66,414.10 03/18/2016	INV	PD	1ST 1/4 PAYMENT & 4TH 1/4
1354 JOLIET MACHINE & ENGINEERING								
3090 CHECK DATE: 03/03/2016		03/01/2016	160303	112813	-90.00 03/01/2016	CRM	PD	CREDIT MEMO
3091 CHECK DATE: 03/03/2016		03/01/2016	160303	112813	308.52 03/01/2016	INV	PD	MISC
3092 CHECK DATE: 03/03/2016		03/01/2016	160303	112813	396.90 03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3093		03/01/2016	160303	112813	2,100.00 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3094		03/01/2016	160303	112813	401.49 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3095		03/01/2016	160303	112813	-216.00 03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/03/2016							
3096		03/01/2016	160303	112813	149.98 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3097		03/01/2016	160303	112813	311.45 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3098		03/01/2016	160303	112813	128.50 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3099		03/01/2016	160303	112813	31.60 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3100		03/01/2016	160303	112813	121.18 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3101		03/01/2016	160303	112813	301.06 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3102		03/01/2016	160303	112813	-216.00 03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/03/2016							
3103		03/01/2016	160303	112813	848.22 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3104		03/01/2016	160303	112813	240.86 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3105		03/01/2016	160303	112813	-161.75 03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/03/2016							
3106		03/01/2016	160303	112813	205.68 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3107		03/01/2016	160303	112813	31.60 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3108		03/01/2016	160303	112813	-168.00 03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/03/2016							
3117		03/01/2016	160303	112813	477.82 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
3118		03/01/2016	160303	112813	-19.80 03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/03/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3119		03/01/2016	160303	112813	986.45 03/01/2016	INV	PD	MISC
	CHECK DATE: 03/03/2016							
3120		03/01/2016	160303	112813	555.23 03/01/2016	INV	PD	MISC
	CHECK DATE: 03/03/2016							
3121		03/01/2016	160303	112813	27.66 03/01/2016	INV	PD	MISC
	CHECK DATE: 03/03/2016							
3122		03/01/2016	160303	112813	37.78 03/01/2016	INV	PD	MISC
	CHECK DATE: 03/03/2016							
3131		03/29/2016	163103	113635	27.50 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3132		03/29/2016	163103	113635	60.73 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3133		03/29/2016	163103	113635	143.22 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3134		03/29/2016	163103	113635	-351.54 03/29/2016	CRM	PD	CREDIT MEMO
	CHECK DATE: 03/31/2016							
3135		03/29/2016	163103	113635	78.84 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3136		03/29/2016	163103	113635	-228.00 03/29/2016	CRM	PD	CREDIT MEMO
	CHECK DATE: 03/31/2016							
3137		03/29/2016	163103	113635	99.84 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3138		03/29/2016	163103	113635	323.08 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3139		03/29/2016	163103	113635	1,938.00 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3153		03/29/2016	163103	113635	-171.90 03/29/2016	CRM	PD	CREDIT MEMO
	CHECK DATE: 03/31/2016							
3154		03/29/2016	163103	113635	1,222.60 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3155		03/29/2016	163103	113635	46.46 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3156		03/29/2016	163103	113635	-120.00 03/29/2016	CRM	PD	CREDIT MEMO
	CHECK DATE: 03/31/2016							
3157		03/29/2016	163103	113635	200.19 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
3158		03/29/2016	163103	113635	185.08 03/29/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/31/2016							
3159		03/29/2016	163103	113635	319.86 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
3160		03/29/2016	163103	113635	-84.00 03/29/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/31/2016							
3161		03/29/2016	163103	113635	89.90 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
3162		03/29/2016	163103	113635	35.26 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
3163		03/29/2016	163103	113635	278.40 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
3164		03/29/2016	163103	113635	432.55 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
					11,316.50			
1361 JOLIET REGION CHAMBER OF COMMERCE								
3/21/16		03/15/2016	160317	113325	105.00 03/15/2016	INV	PD	LUNCHEON BENTON, GREGORY
CHECK DATE:	03/17/2016							
85741		03/03/2016	160308	112940	105.00 03/03/2016	INV	PD	MARCH 8TH LUNCHEON
CHECK DATE:	03/08/2016							
86078		03/15/2016	160317	113324	45.00 03/15/2016	INV	PD	MISC
CHECK DATE:	03/17/2016							
MARCH 2016		03/01/2016	160303	112814	3,067.00 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
					3,322.00			
10764 JOLIET SUSPENSION INC								
107432		03/01/2016	160303	112815	1,915.76 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
107451		03/01/2016	160303	112815	1,759.98 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
107662		03/01/2016	160303	112815	1,636.42 03/01/2016	INV	PD	MISC
CHECK DATE:	03/03/2016							
107784		03/29/2016	163103	113636	1,615.25 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
					6,927.41			
1367 JOLIET TOWNSHIP OFFICES								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MARCH 2016 CHECK DATE: 03/17/2016		03/15/2016	160317	113326	13,164.35 03/15/2016	INV	PD	MISC
15210 STEVE JONES								
3/15/16 CHECK DATE: 03/15/2016		03/10/2016	160315	113246	35.00 03/10/2016	INV	PD	MISC
7082 JOSE, ANDREW V								
3/3/2016 CHECK DATE: 03/10/2016		03/08/2016	160310	113055	54.00 03/08/2016	INV	PD	EXPLORERS TEE SHIRTS
5768 JOSEPH J HENDERSON & SON INC								
14357 CHECK DATE: 03/15/2016	16000324	01/20/2016	160315	113247	455,626.74 03/14/2016	INV	PD	CSO LTCP Des Plaines Rive
14363 CHECK DATE: 03/22/2016	16000235	01/31/2016	160322	113445	8,729.61 03/21/2016	INV	PD	WATER SUPPLY, GROUNDWATER
					464,356.35			
14306 KANKAKEE TRUCK EQUIPMENT INC								
165584 CHECK DATE: 03/03/2016		03/01/2016	160303	112816	300.00 03/01/2016	INV	PD	MISC
165601 CHECK DATE: 03/03/2016		03/01/2016	160303	112816	431.32 03/01/2016	INV	PD	MISC
165630 CHECK DATE: 03/03/2016		03/01/2016	160303	112816	976.66 03/01/2016	INV	PD	MISC
165648 CHECK DATE: 03/03/2016		03/01/2016	160303	112816	298.64 03/01/2016	INV	PD	MISC
					2,006.62			
15355 KGG LLC								
MANEUVERS/REHAL CHECK DATE: 03/03/2016		02/25/2016	160303A	112884	1,428.00 02/25/2016	INV	PD	MISC
14124 KELLOGG PROPERTY GROUP LLC								
2015 SALES TAX CHECK DATE: 03/10/2016		03/08/2016	160310	113056	9,322.55 03/08/2016	INV	PD	SALES TAX REBATE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6725 KIESLER POLICE SUPPLY									
0782858	16000343	02/26/2016	160308	112941	10,248.60	03/04/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/08/2016									
0785460	16000342	02/26/2016	160308	112941	1,477.44	03/04/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/08/2016									
0785461	16000344	02/26/2016	160308	112941	2,266.32	03/04/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/08/2016									
0786393	16000357	03/03/2016	160310	113057	13,707.36	03/09/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/10/2016									
					27,699.72				
9312 KIMBALL MIDWEST									
4676452		03/01/2016	160303	112817	1,028.72	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
4717552		03/01/2016	160303	112817	498.84	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
4747926		03/29/2016	163103	113637	271.64	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
					1,799.20				
1441 KIN-KO ACE STORE									
817892/8		03/01/2016	160303	112818	5.60	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
817893/8		03/01/2016	160303	112818	8.77	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
817930/8	16000013	02/25/2016	160301	112687	8.49	02/29/2016	INV	PD	2016 Blanket PO - Parking
CHECK DATE: 03/01/2016									
817947/8	16000013	03/04/2016	160310	113058	7.58	03/09/2016	INV	PD	2016 Blanket PO - Parking
CHECK DATE: 03/10/2016									
817969/8	16000013	03/17/2016	160322	113446	12.47	03/21/2016	INV	PD	2016 Blanket PO - Parking
CHECK DATE: 03/22/2016									
817975/8		03/29/2016	163103	113638	27.98	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
					70.89				
14205 KLEIN, THORPE AND JENKINS LTD									
181188		03/01/2016	160303	112819	75.00	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13535 KNIGHT EA INC								
16420-02		03/15/2016	160317	113327	750.00 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
16617-03		03/23/2016	160324	113545	1,500.00 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
16619-50	16000153	02/29/2016	160317	113327	7,200.00 03/16/2016	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 03/17/2016								
					9,450.00			
1450 KNIGHT SECURITY ALARMS, INC								
214375		03/03/2016	160308	112942	50.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
14308 KONE INC								
1157147350		03/23/2016	160324	113546	257.30 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
949238820	16000020	03/01/2016	160308	112943	985.00 03/07/2016	INV	PD	2016 Elevator Maintenance
CHECK DATE: 03/08/2016								
949238821		03/23/2016	160324	113546	115.00 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
					1,357.30			
11806 KONECRANES INC								
CHI01091949		03/01/2016	160303	112820	550.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
8365 KOZLOWSKI, AARON								
2015 PREV CARE		03/15/2016	160317	113328	50.00 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
12816 KUBINSKI, MICHAEL								
2016 MEDIC LICENSE		02/25/2016	160301	112688	41.75 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2607 LABOR RECORD, THE								
58158		03/10/2016	160315	113248	189.72 03/10/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/15/2016									
15226 LABSOURCE INC									
967994	16000456	03/29/2016	163103	113639	376.00	03/30/2016	INV	PD	CLOTHING ACCESSORIES (SEE
CHECK DATE: 03/31/2016									
11636 LAFARGE JOLIET INC									
35647591	16000232	01/11/2016	163103	113640	922.09	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35735236	16000232	01/28/2016	163103	113640	893.09	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35741982	16000232	01/29/2016	163103	113640	150.72	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35750069	16000232	01/31/2016	163103	113640	953.23	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35759737	16000232	02/03/2016	163103	113640	600.62	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35769316	16000232	02/04/2016	163103	113640	617.57	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35775073	16000232	02/05/2016	163103	113640	642.87	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35781342	16000232	02/08/2016	163103	113640	641.53	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35788041	16000232	02/09/2016	163103	113640	470.36	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35796245	16000232	02/10/2016	163103	113640	649.05	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35801772	16000232	02/11/2016	163103	113640	1,065.12	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35807892	16000232	02/12/2016	163103	113640	639.11	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35813701	16000232	02/15/2016	163103	113640	465.26	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35823631	16000232	02/17/2016	163103	113640	626.33	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									
35828673	16000232	02/18/2016	163103	113640	452.32	03/30/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/31/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
35834821 CHECK DATE: 03/31/2016	16000232	02/19/2016	163103	113640	299.02 03/30/2016	INV	PD	2015 Aggregate Price Agre
35841498 CHECK DATE: 03/31/2016	16000232	02/22/2016	163103	113640	1,234.84 03/30/2016	INV	PD	2015 Aggregate Price Agre
35850046 CHECK DATE: 03/31/2016	16000232	02/23/2016	163103	113640	611.05 03/30/2016	INV	PD	2015 Aggregate Price Agre
35857521 CHECK DATE: 03/31/2016	16000232	02/24/2016	163103	113640	1,247.72 03/30/2016	INV	PD	2015 Aggregate Price Agre
35863688 CHECK DATE: 03/31/2016	16000232	02/25/2016	163103	113640	636.78 03/30/2016	INV	PD	2015 Aggregate Price Agre
35870476 CHECK DATE: 03/31/2016	16000232	02/26/2016	163103	113640	937.38 03/30/2016	INV	PD	2015 Aggregate Price Agre
35879543 CHECK DATE: 03/31/2016	16000232	02/29/2016	163103	113640	471.28 03/30/2016	INV	PD	2015 Aggregate Price Agre
					15,227.34			
7247 LAW ENFORCEMENTS TARGETS INC								
0305426-IN CHECK DATE: 03/17/2016	16000365	03/08/2016	160317	113329	453.79 03/16/2016	INV	PD	POLICE AND PRISON EQUIPME
13142 LAWSON PRODUCTS INC								
9303815662 CHECK DATE: 03/03/2016		03/01/2016	160303	112821	103.15 03/01/2016	INV	PD	MISC
9303845830 CHECK DATE: 03/03/2016		03/01/2016	160303	112821	434.72 03/01/2016	INV	PD	MISC
9303845831 CHECK DATE: 03/03/2016		03/01/2016	160303	112821	17.92 03/01/2016	INV	PD	MISC
9303847464 CHECK DATE: 03/03/2016		03/01/2016	160303	112821	891.52 03/01/2016	INV	PD	MISC
9303884590 CHECK DATE: 03/03/2016		03/01/2016	160303	112821	772.94 03/01/2016	INV	PD	MISC
9303885112 CHECK DATE: 03/03/2016		03/01/2016	160303	112821	1,173.41 03/01/2016	INV	PD	MISC
9303885113 CHECK DATE: 03/03/2016		03/01/2016	160303	112821	685.04 03/01/2016	INV	PD	MISC
9303896609 CHECK DATE: 03/03/2016		03/01/2016	160303	112821	527.53 03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9303910179 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	1,101.12 03/29/2016	INV	PD	MISC
9303919376 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	593.29 03/29/2016	INV	PD	MISC
9303920179 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	1,080.16 03/29/2016	INV	PD	MISC
9303936660 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	271.54 03/29/2016	INV	PD	MISC
9303936661 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	436.52 03/29/2016	INV	PD	MISC
9303945457 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	36.48 03/29/2016	INV	PD	MISC
9303945458 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	744.51 03/29/2016	INV	PD	MISC
9303945459 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	74.16 03/29/2016	INV	PD	MISC
9303946001 CHECK DATE: 03/31/2016		03/29/2016	163103	113641	522.19 03/29/2016	INV	PD	MISC
					9,466.20			
1519 LAYNE CHRISTENSEN COMPANY INC								
89081312 CHECK DATE: 03/15/2016	16000155	03/07/2016	160315	113249	55,876.50 03/14/2016	INV	PD	Well 23D Rehabilitation C
89081369 CHECK DATE: 03/15/2016	16000155	03/08/2016	160315	113249	8,539.20 03/14/2016	INV	PD	Well 23D Rehabilitation C
LCCPAY1030316 CHECK DATE: 03/10/2016	16000015	03/03/2016	160310	113059	35,381.70 03/09/2016	INV	PD	Well 11D Rehabilitation P
					99,797.40			
15067 LC BUILDERS INC								
J010616-1311 CHECK DATE: 03/15/2016		03/10/2016	160315	113250	259.00 03/10/2016	INV	PD	MISC
J010616-2609 CHECK DATE: 03/15/2016		03/10/2016	160315	113250	203.50 03/10/2016	INV	PD	MISC
J010616-654 CHECK DATE: 03/15/2016		03/10/2016	160315	113250	388.50 03/10/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					851.00			
999754	LEGAL CLAIMS-MAIL BOX DAMAGE							
BEDNARKIEWICZ, JAMES		03/15/2016	160317	113331	65.19 03/15/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:	03/17/2016							
OJELADE, OLU DAYO		03/15/2016	160317	113332	25.89 03/15/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:	03/17/2016							
ORSENO, DONALD		03/15/2016	160317	113330	85.00 03/15/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:	03/17/2016							
RUBY, RICHARD		03/01/2016	160303	112822	109.00 03/01/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:	03/03/2016							
SWANBERG, PHYLLIS		03/10/2016	160315	113251	198.77 03/10/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:	03/15/2016							
					483.85			
999249	LEGAL CLAIMS-MISC CLAIMS							
AARON CRAIG & FOUTRI		03/03/2016	160308	112944	18,000.00 03/03/2016	INV	PD	AAON CRAIG V KILGORE & HA
CHECK DATE:	03/08/2016							
FORD, CHRISTY		03/01/2016	160303	112824	87,500.00 03/01/2016	INV	PD	FORD V CITY
CHECK DATE:	03/03/2016							
IRELAND, JOHN		03/01/2016	160303	112825	23,000.00 03/01/2016	INV	PD	FORD V CITY
CHECK DATE:	03/03/2016							
					128,500.00			
13581	LEIGHTRONIX INC							
LEIGHTRONIX07028A	16000382	03/09/2016	160310	113060	995.00 03/09/2016	INV	PD	COMMUNICATIONS AND MEDIA
CHECK DATE:	03/10/2016							
1537	LEWIS PAPER PLACE INC							
849223		03/08/2016	160310	113061	695.08 03/08/2016	INV	PD	MISC
CHECK DATE:	03/10/2016							
849857		03/08/2016	160310	113061	113.96 03/08/2016	INV	PD	MISC
CHECK DATE:	03/10/2016							
854654		03/18/2016	160322	113447	95.22 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
863137		03/29/2016	163103	113642	242.34 03/29/2016	INV	PD	FIRE DEPARTMENT
CHECK DATE:	03/31/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,146.60				
10407 LEXIS NEXIS RISK DATA MGMT INC									
1100660-20160229		03/08/2016	160310	113062	590.82	03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016									
1625677-20160229		03/01/2016	160303	112826	95.00	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
					685.82				
11840 LINDCO EQUIPMENT SALES INC									
151349P		03/01/2016	160303	112827	1,221.01	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
160024P		03/01/2016	160303	112827	1,231.71	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
160082P		03/01/2016	160303	112827	1,606.62	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
160083P		03/01/2016	160303	112827	1,606.62	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
160251P		03/29/2016	163103	113643	1,033.52	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
160320P		03/01/2016	160303	112827	2,811.98	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
160322P		03/01/2016	160303	112827	470.47	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
					9,981.93				
12613 LOCKWOOD ANDREWS & NEWNAM INC									
130-10632-002-4A	16000379	02/22/2016	160310	113063	4,730.37	03/09/2016	INV	PD	well 16D-modifications/re
CHECK DATE: 03/10/2016									
15336 LOWIS & GELLEN									
079989-079994		02/25/2016	160301	112689	8,064.55	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
7721 LUBASH, RUSSELL									
2/23/16		02/25/2016	160301	112690	65.85	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
FEB 2016		02/25/2016	160301	112690	35.00	02/25/2016	INV	PD	CELL PHONE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2016									
1582 LYNN PEAVEY CO INC						100.85			
315328	16000362	03/14/2016	160322	113448	980.90	03/21/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/22/2016									
1601 MANGUN, TERRY									
2/28-3/5/2016		03/10/2016	160315	113252	72.69	03/10/2016	INV	PD	TEEX-INDUATRIAL FIREFIGHT
CHECK DATE: 03/15/2016									
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC									
574695	16000334	01/08/2016	160303	112828	5,665.00	03/02/2016	INV	PD	Managed Print Services
CHECK DATE: 03/03/2016									
581398	16000334	02/12/2016	160303	112828	5,665.00	03/02/2016	INV	PD	Managed Print Services
CHECK DATE: 03/03/2016									
584233		03/01/2016	160303	112828	754.00	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
585251	16000338	03/02/2016	160329	113588	5,855.00	03/28/2016	INV	PD	City Manager's Office Pri
CHECK DATE: 03/29/2016									
						17,939.00			
7669 MARTIN, SHERRY									
2015 PREVENTATIVE CA		03/23/2016	160324	113547	200.00	03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016									
15321 MATRIX CONSULTING GROUP LTD									
1	16000337	03/04/2016	160315	113253	14,184.00	03/14/2016	INV	PD	PSA Public Utilities Effi
CHECK DATE: 03/15/2016									
1679 MC MASTER-CARR SUPPLY CO									
52293511		03/29/2016	163103	113644	40.37	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
5651 MCCANN INDUSTRIES, INC									
07195953		03/01/2016	160303	112829	-237.51	03/01/2016	CRM	PD	CREDIT MEMO
CHECK DATE: 03/03/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
07202333 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	821.88 03/01/2016	INV	PD	MISC
07202453 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	1,867.05 03/01/2016	INV	PD	MISC
07202497 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	125.10 03/01/2016	INV	PD	MISC
07202738 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	165.56 03/01/2016	INV	PD	MISC
07203001 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	1,144.25 03/01/2016	INV	PD	MISC
07203002 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	263.25 03/01/2016	INV	PD	MISC
07203003 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	215.28 03/01/2016	INV	PD	MISC
07203090 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	1,305.93 03/01/2016	INV	PD	MISC
07203150 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	1,793.28 03/01/2016	INV	PD	MISC
07203272 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	27.79 03/01/2016	INV	PD	MISC
07203273 CHECK DATE: 03/03/2016		03/01/2016	160303	112829	2,201.24 03/01/2016	INV	PD	MISC
07203395 CHECK DATE: 03/31/2016		03/29/2016	163103	113645	43.29 03/29/2016	INV	PD	MISC
07203552 CHECK DATE: 03/31/2016		03/29/2016	163103	113645	2,999.45 03/29/2016	INV	PD	MISC
07203553 CHECK DATE: 03/31/2016		03/29/2016	163103	113645	372.78 03/29/2016	INV	PD	MISC
07203656 CHECK DATE: 03/31/2016		03/29/2016	163103	113645	-90.09 03/29/2016	CRM	PD	CREDIT MEMO
07204208 CHECK DATE: 03/31/2016		03/29/2016	163103	113645	643.50 03/29/2016	INV	PD	MISC
					13,662.03			
1674 MCGRATH OFFICE EQUIP INC								
114497 CHECK DATE: 03/17/2016		03/15/2016	160317	113333	250.00 03/15/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15260 MCKEE, MATTHEW								
2016	PREVENTATIVE CA	03/03/2016	160308	112945	200.00 03/03/2016	INV	PD	MISC
	CHECK DATE: 03/08/2016							
10340 ME SIMPSON CO INC								
28201		03/01/2016	160303	112830	1,040.00 03/01/2016	INV	PD	MISC
	CHECK DATE: 03/03/2016							
28219		03/08/2016	160310	113064	1,255.00 03/08/2016	INV	PD	MISC
	CHECK DATE: 03/10/2016							
28323		03/29/2016	163103	113646	380.00 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
28334		03/29/2016	163103	113646	1,040.00 03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016							
					3,715.00			
1687 MEADE ELECTRIC CO INC								
672384	16000028	02/22/2016	160308	112946	360.12 03/07/2016	INV	PD	2016 Blanket PO - Electri
	CHECK DATE: 03/08/2016							
672385	16000028	02/22/2016	160308	112946	360.12 03/07/2016	INV	PD	2016 Blanket PO - Electri
	CHECK DATE: 03/08/2016							
672495	16000028	03/09/2016	160322	113449	360.12 03/21/2016	INV	PD	2016 Blanket PO - Electri
	CHECK DATE: 03/22/2016							
672496	16000028	03/09/2016	160322	113449	385.16 03/21/2016	INV	PD	2016 Blanket PO - Electri
	CHECK DATE: 03/22/2016							
672506	16000028	03/01/2016	160317	113334	1,239.70 03/16/2016	INV	PD	2016 Blanket PO - Electri
	CHECK DATE: 03/17/2016							
672519	16000028	02/24/2016	160308	112946	129.33 03/07/2016	INV	PD	2016 Blanket PO - Electri
	CHECK DATE: 03/08/2016							
					2,834.55			
5420 MELESIO JR, ALFREDO								
2/19/2016		03/01/2016	160303	112831	42.13 03/01/2016	INV	PD	MISC
	CHECK DATE: 03/03/2016							
1704 MENARDS-JOLIET								
21000		02/25/2016	160301	112691	14.39 02/25/2016	INV	PD	MISC
	CHECK DATE: 03/01/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
23449		02/25/2016	160301	112691	213.08	02/25/2016	INV	PD	MISC
	CHECK DATE: 03/01/2016								
23451	16000134	02/19/2016	160303	112832	108.30	03/02/2016	INV	PD	FASTENERS: BOLTS, NUTS, P
	CHECK DATE: 03/03/2016								
23695		03/29/2016	163103	113647	97.18	03/29/2016	INV	PD	MISC
	CHECK DATE: 03/31/2016								
23728		03/01/2016	160303	112832	223.19	03/01/2016	INV	PD	MISC
	CHECK DATE: 03/03/2016								
23783	16000029	02/23/2016	160301	112691	47.94	02/29/2016	INV	PD	2016 Blanket PO - Parking
	CHECK DATE: 03/01/2016								
23790	16000001	02/23/2016	160301	112691	214.00	02/29/2016	INV	PD	Fire Department -JANITORIA
	CHECK DATE: 03/01/2016								
23904	16000003	02/24/2016	160301	112691	396.99	02/29/2016	INV	PD	HARDWARE AND RELATED ITEM
	CHECK DATE: 03/01/2016								
24001	16000131	02/25/2016	160303	112832	209.17	03/02/2016	INV	PD	FASTENERS: BOLTS, NUTS, P
	CHECK DATE: 03/03/2016								
24030	16000036	02/25/2016	160308	112947	10.14	03/04/2016	INV	PD	2016 Blanket PO - Water
	CHECK DATE: 03/08/2016								
24366	16000030	02/29/2016	160308	112947	69.04	03/04/2016	INV	PD	2016 Blanket PO - Electri
	CHECK DATE: 03/08/2016								
24374		03/03/2016	160308	112947	28.98	03/03/2016	INV	PD	MISC
	CHECK DATE: 03/08/2016								
24396	16000036	02/29/2016	160308	112947	117.59	03/04/2016	INV	PD	2016 Blanket PO - Water
	CHECK DATE: 03/08/2016								
24501A	16000131	03/01/2016	160315	113254	22.73	03/14/2016	INV	PD	FASTENERS: BOLTS, NUTS, P
	CHECK DATE: 03/15/2016								
24503	16000134	03/01/2016	160308	112947	118.64	03/04/2016	INV	PD	FASTENERS: BOLTS, NUTS, P
	CHECK DATE: 03/08/2016								
24605	16000022	03/02/2016	160315	113254	24.73	03/14/2016	INV	PD	2016 Blanket PO - Meter
	CHECK DATE: 03/15/2016								
24611		03/08/2016	160310	113065	100.24	03/08/2016	INV	PD	MISC
	CHECK DATE: 03/10/2016								
24612	16000131	03/02/2016	160308	112947	56.29	03/07/2016	INV	PD	FASTENERS: BOLTS, NUTS, P
	CHECK DATE: 03/08/2016								
25021	16000036	03/07/2016	160322	113450	38.32	03/21/2016	INV	PD	2016 Blanket PO - Water
	CHECK DATE: 03/22/2016								
25044A	16000036	03/07/2016	160322	113450	52.97	03/21/2016	INV	PD	2016 Blanket PO - Water

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
26748	16000003	03/24/2016	160329	113589	316.64 03/28/2016	INV	PD	HARDWARE AND RELATED ITEM
CHECK DATE:		03/29/2016						
93812	16000132	03/18/2016	160324	113548	42.79 03/24/2016	INV	PD	FASTENERS: BOLTS, NUTS, P
CHECK DATE:		03/24/2016						
					7,015.43			
13296 MERCPAK INC								
2986		03/08/2016	160310	113066	600.00 03/08/2016	INV	PD	MISC
CHECK DATE:		03/10/2016						
10349 METRO POWER, INC								
10894		03/08/2016	160310	113067	250.00 03/08/2016	INV	PD	MISC
CHECK DATE:		03/10/2016						
1713 METROPOLITAN INDUSTRIES								
0000307825		03/10/2016	160315	113255	276.00 03/10/2016	INV	PD	MISC
CHECK DATE:		03/15/2016						
0000307893		03/10/2016	160315	113255	2,499.00 03/10/2016	INV	PD	MISC
CHECK DATE:		03/15/2016						
					2,775.00			
14221 MID-TOWN PETROLEUM ACQUISITION LLC								
W122416		02/25/2016	160301	112692	259.43 02/25/2016	INV	PD	MISC
CHECK DATE:		03/01/2016						
W123311		02/25/2016	160301	112692	987.50 02/25/2016	INV	PD	MISC
CHECK DATE:		03/01/2016						
W23311A		02/25/2016	160301	112692	878.90 02/25/2016	INV	PD	MISC
CHECK DATE:		03/01/2016						
					2,125.83			
1736 MIDDLETON OVERHEAD DOORS INC								
163847		03/01/2016	160303	112833	190.00 03/01/2016	INV	PD	MISC
CHECK DATE:		03/03/2016						
163930		03/23/2016	160324	113549	434.10 03/23/2016	INV	PD	MISC
CHECK DATE:		03/24/2016						
164054		03/29/2016	163103	113648	305.00 03/29/2016	INV	PD	STATION 9 SERVICE CALL
CHECK DATE:		03/31/2016						

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
164055		03/29/2016	163103	113648	1,042.24 03/29/2016	INV	PD	STATION 6 SERVICE CALL
CHECK DATE: 03/31/2016								
15318 MIDLAND SCIENTIFIC INC					1,971.34			
5510358		03/03/2016	160308	112948	161.88 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
5513105		03/18/2016	160322	113451	161.88 03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016								
7485 MIDWEST GANG INVESTIGATORS ASSOC					323.76			
5/15-5/18/2016		03/08/2016	160310	113068	300.00 03/08/2016	INV	PD	SGT. CHRISTOPER MOORE
CHECK DATE: 03/10/2016								
9563 MIDWEST INDUSTRIAL LIGHTING, INC								
111227		03/10/2016	160315	113256	272.50 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
13081 MIDWEST LUBE INC								
026163		03/01/2016	160303	112834	609.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
14244 MIDWEST SEPTIC AND DRAIN INC								
12		03/10/2016	160315	113257	150.00 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
7435 MIDWEST SUPPLY CO								
311509		03/03/2016	160308	112949	616.62 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
13677 MIDWEST WATER GROUP INC								
8314		03/18/2016	160322	113452	1,302.00 03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016								
12824 MILLER, DAVID								
2016 OUTERWEAR		02/25/2016	160301	112693	70.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15143 MINUTEMAN PRESS OF JOLIET								
18398		03/15/2016	160317	113336	316.52 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
6289 MOELLER, PAUL								
3/21/16		03/18/2016	160322	113453	1,594.76 03/18/2016	INV	PD	EDUCATION REIMBURSEMENT
CHECK DATE: 03/22/2016								
1768 MONROE TRUCK EQUIPMENT								
312221		03/01/2016	160303	112835	36.32 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
1775 MOORE GLASS INC								
I160163		03/01/2016	160303	112836	290.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
I160305		03/29/2016	163103	113649	260.00 03/29/2016	INV	PD	WINDSHIELD
CHECK DATE: 03/31/2016								
					550.00			
1776 MOORE MEDICAL CORP								
98988850I	16000356	03/03/2016	160310	113069	597.80 03/09/2016	INV	PD	CLOTHING ACCESSORIES (SEE
CHECK DATE: 03/10/2016								
9159 LINDA MOORE								
2016	PREVENTATIVE CA	03/23/2016	160324	113550	200.00 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
12397 WILLIAM MOORE								
2015	PREVENTATIVE CA	03/23/2016	160324	113551	96.00 03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016								
8008 MOTION INDUSTRIES INC								
IL03-489101		03/29/2016	163103	113650	1,559.40 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
1793 MOTOROLA SOLUTIONS - STARCOM								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
224261302016 CHECK DATE: 03/08/2016	16000052	03/01/2016	160308	112950	18,258.00 03/07/2016	INV	PD	RENTAL OR LEASE SERVICES
5250 MUNICIPAL ELECTRONICS INC								
063344 CHECK DATE: 03/08/2016		03/03/2016	160308	112951	1,025.19 03/03/2016	INV	PD	MISC
13929 MUNICIPAL SYSTEMS INC								
12062 CHECK DATE: 03/24/2016		03/23/2016	160324	113552	750.00 03/23/2016	INV	PD	MISC
1815 MYERS TIRE SUPPLY CO #12								
61201155 CHECK DATE: 03/03/2016		03/01/2016	160303	112837	1,244.00 03/01/2016	INV	PD	MISC
61201157 CHECK DATE: 03/03/2016		03/01/2016	160303	112837	181.71 03/01/2016	INV	PD	MISC
61201251 CHECK DATE: 03/03/2016		03/01/2016	160303	112837	14.08 03/01/2016	INV	PD	MISC
					1,439.79			
1336 NAPA GENUINE PARTS								
450332 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	-191.06 02/25/2016	CRM	PD	CREDIT MEMO
450485 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	-28.16 02/25/2016	CRM	PD	CREDIT MEMO
452840 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	-62.81 02/25/2016	CRM	PD	CREDIT MEMO
454269 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	76.40 02/25/2016	INV	PD	MISC
454417 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	93.00 02/25/2016	INV	PD	MISC
454578 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	45.85 02/25/2016	INV	PD	MISC
454656 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	287.92 02/25/2016	INV	PD	MISC
454908 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	123.00 02/25/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
454943 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	189.01	02/25/2016	INV	PD	MISC
455390 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	290.96	02/25/2016	INV	PD	MISC
455422 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	-33.33	02/25/2016	CRM	PD	CREDIT MEMO
45558 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	30.42	02/25/2016	INV	PD	MISC
455601 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	193.18	02/25/2016	INV	PD	MISC
455792 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	20.90	02/25/2016	INV	PD	MISC
455875 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	282.15	02/25/2016	INV	PD	MISC
455957 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	1,166.30	02/25/2016	INV	PD	MISC
456362 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	17.26	02/25/2016	INV	PD	MISC
456564 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	14.64	02/25/2016	INV	PD	MISC
456605 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	126.00	02/25/2016	INV	PD	MISC
456606 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	71.10	02/25/2016	INV	PD	MISC
456710 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	134.00	02/25/2016	INV	PD	MISC
456711 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	67.00	02/25/2016	INV	PD	MISC
457052 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	16.80	02/25/2016	INV	PD	MISC
457097 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	47.42	02/25/2016	INV	PD	MISC
457157 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	38.94	02/25/2016	INV	PD	MISC
457304 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	120.93	02/25/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
457305 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	268.20 02/25/2016	INV	PD	MISC
457369 CHECK DATE: 03/01/2016		02/25/2016	160301	112694	70.84 02/25/2016	INV	PD	MISC
457370 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	356.50 03/29/2016	INV	PD	MISC
457378 CHECK DATE: 03/03/2016		03/01/2016	160303	112838	94.97 03/01/2016	INV	PD	MISC
457452 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	297.12 03/29/2016	INV	PD	MISC
457486 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	128.67 03/29/2016	INV	PD	MISC
457713 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	42.75 03/29/2016	INV	PD	MISC
457716 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	26.90 03/29/2016	INV	PD	MISC
457788 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	185.63 03/29/2016	INV	PD	MISC
457789 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	211.69 03/29/2016	INV	PD	MISC
457795 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	166.30 03/29/2016	INV	PD	MISC
457820 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	186.30 03/29/2016	INV	PD	MISC
457961 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	54.00 03/29/2016	INV	PD	MISC
458282 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	51.12 03/29/2016	INV	PD	MISC
458290 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	35.07 03/29/2016	INV	PD	MISC
458306 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	383.32 03/29/2016	INV	PD	MISC
458471 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	179.85 03/29/2016	INV	PD	MISC
458654 CHECK DATE: 03/31/2016		03/29/2016	163103	113651	383.54 03/29/2016	INV	PD	MISC
458676		03/29/2016	163103	113651	177.16 03/29/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/31/2016							
458684		03/29/2016	163103	113651	24.00 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
458803		03/29/2016	163103	113651	65.80 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459005		03/29/2016	163103	113651	311.18 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459056		03/29/2016	163103	113651	39.99 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459089		03/29/2016	163103	113651	85.99 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459399		03/29/2016	163103	113651	31.32 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459444		03/29/2016	163103	113651	10.14 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459516		03/29/2016	163103	113651	-24.14 03/29/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/31/2016							
459517		03/29/2016	163103	113651	35.18 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459524		03/29/2016	163103	113651	116.58 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459566		03/29/2016	163103	113651	46.20 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459571		03/29/2016	163103	113651	7.00 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459616		03/29/2016	163103	113651	107.64 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459768		03/29/2016	163103	113651	167.19 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
459854		03/29/2016	163103	113651	29.53 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
460446		03/29/2016	163103	113651	26.09 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
460474		03/29/2016	163103	113651	63.06 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
460485		03/29/2016	163103	113651	314.18 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
460534		03/29/2016	163103	113651	76.51 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
					7,971.19			
14275 NCE NATIONAL CREATIVE ENTERPRISES								
23608		03/01/2016	160303	112839	760.46 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
1873 NEW PIG CORP								
21874991-00		03/29/2016	163103	113652	1,091.86 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
3988 NEWBERG, BARBARA								
2015 PREVENTATIVE CA		03/03/2016	160308	112952	200.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
15364 LISA NICODEMUS								
2015 PREVENTATIVE CA		03/08/2016	160310	113070	200.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
4785 NICODEMUS, SCOTT								
2015 PREVENTATIVE CA		03/08/2016	160310	113071	200.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
4052 NICOR								
46-27-91-2217 3		03/29/2016	163103	113653	972.05 03/29/2016	INV	PD	306 LAWTON AVE DISCONNECT
CHECK DATE: 03/31/2016								
10506 NICOR GAS								
1521612000		02/25/2016	160301	112695	2,141.64 02/25/2016	INV	PD	1021 MCKINLEY
CHECK DATE: 03/01/2016								
1521612000		03/28/2016	160329	113590	1,904.46 03/28/2016	INV	PD	1021 MCKINLEY
CHECK DATE: 03/29/2016								
6149212000		03/03/2016	160308	112953	1,361.26 03/03/2016	INV	PD	WS YOUNG
CHECK DATE: 03/08/2016								
6310242000		03/03/2016	160308	112953	283.62 03/03/2016	INV	PD	921 E WASHINGTON
CHECK DATE: 03/08/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6537822000 CHECK DATE: 03/08/2016		03/03/2016	160308	112953	477.27 03/03/2016	INV	PD	815 CAMPBELL
6560612000 CHECK DATE: 03/08/2016		03/03/2016	160308	112953	285.00 03/03/2016	INV	PD	921 E WASHINGTON
					6,453.25			
12125 NORTH, BRADLEY								
2015 PREVENTATIVE CA CHECK DATE: 03/24/2016		03/23/2016	160324	113553	198.75 03/23/2016	INV	PD	MISC
1896 NORTHERN ILL GAS CO DIV								
07-06-27-6265 CHECK DATE: 03/08/2016		03/03/2016	160308	112954	372.62 03/03/2016	INV	PD	1 E CASS ST
07-98-40-2000 CHECK DATE: 03/15/2016		03/10/2016	160315	113258	.55 03/10/2016	INV	PD	3322 MAPLE RD
13-59-97-1989 CHECK DATE: 03/31/2016		03/29/2016	163103	113654	313.37 03/29/2016	INV	PD	450 LARAWAY RD
20-02-26-6413 CHECK DATE: 03/08/2016		03/03/2016	160308	112954	81.83 03/03/2016	INV	PD	2750 MILLSDALE
22-85-69-4782 CHECK DATE: 03/01/2016		02/25/2016	160301	112696	858.43 02/25/2016	INV	PD	2001 ARBIETER
42-02-45-0461 CHECK DATE: 03/08/2016		03/03/2016	160308	112954	24.65 03/03/2016	INV	PD	2500 MAPLE
53-24-22-2000 CHECK DATE: 03/08/2016		03/03/2016	160308	112954	1,460.20 03/03/2016	INV	PD	19 W CASS ST
53-49-21-2000 CHECK DATE: 03/31/2016		03/29/2016	163103	113654	1,019.48 03/29/2016	INV	PD	WS YOUNG 1S RT 6
57-37-11-2000 CHECK DATE: 03/01/2016		02/25/2016	160301	112696	285.56 02/25/2016	INV	PD	105 TWIN OAKS
66-81-19-2906 CHECK DATE: 03/24/2016		03/23/2016	160324	113554	1,813.42 03/23/2016	INV	PD	8301 JONES RD
75-37-82-5210 CHECK DATE: 03/08/2016		03/03/2016	160308	112954	26.89 03/03/2016	INV	PD	2122 MCDONOUGH
88-69-74-2099 CHECK DATE: 03/03/2016		03/01/2016	160303	112840	85.55 03/01/2016	INV	PD	1301 FAIRMONT
88-69-74-2099 CHECK DATE: 03/08/2016		03/03/2016	160308	112954	83.50 03/03/2016	INV	PD	1301 FAIRMONT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88-93-65-5062 CHECK DATE: 03/08/2016		03/03/2016	160308	112954	78.93 03/03/2016	INV	PD	NS CAMPBELL 1E PRAIRIE
90-91-56-2248 CHECK DATE: 03/17/2016		03/15/2016	160317	113337	211.24 03/15/2016	INV	PD	10 S CHICAGO ST
					6,716.22			
1898 NORTHERN ILLINOIS STEEL SUPPLY CO								
185811 CHECK DATE: 03/01/2016		02/25/2016	160301	112697	405.55 02/25/2016	INV	PD	MISC
186359 CHECK DATE: 03/01/2016		02/25/2016	160301	112697	729.28 02/25/2016	INV	PD	MISC
186837 CHECK DATE: 03/08/2016		03/03/2016	160308	112955	78.60 03/03/2016	INV	PD	MISC
					1,213.43			
9703 NORTHERN TOOL & EQUIPMENT CO								
47484014 CHECK DATE: 03/01/2016		02/25/2016	160301	112698	194.96 02/25/2016	INV	PD	MISC
47516121 CHECK DATE: 03/01/2016		02/25/2016	160301	112698	189.40 02/25/2016	INV	PD	MISC
47522927 CHECK DATE: 03/01/2016		02/25/2016	160301	112698	118.94 02/25/2016	INV	PD	MISC
47714858 CHECK DATE: 03/01/2016		02/25/2016	160301	112698	162.33 02/25/2016	INV	PD	MISC
47718186 CHECK DATE: 03/01/2016		02/25/2016	160301	112698	79.29 02/25/2016	INV	PD	MISC
47719331 CHECK DATE: 03/01/2016		02/25/2016	160301	112698	39.65 02/25/2016	INV	PD	MISC
					784.57			
1901 NORTHWESTERN UNIVERSITY								
6758 CHECK DATE: 03/01/2016		02/25/2016	160301	112699	550.00 02/25/2016	INV	PD	6/1-6/3/16 RICHARD STYGAR
1902 NORWALK TANK CO								
151201 CHECK DATE: 03/08/2016	16000038	02/01/2016	160308	112956	80.50 03/07/2016	INV	PD	2016 Blanket PO - Sewer D

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15363	ROBERT O DEKIRK								
3/2/2016		03/08/2016	160310	113072	243.69	03/08/2016	INV	PD	WASHINGTON DC
	CHECK DATE: 03/10/2016								
1910	O'CONNOR LESLIE JR								
2015	PREVENTATIVE CA	03/15/2016	160317	113338	200.00	03/15/2016	INV	PD	MISC
	CHECK DATE: 03/17/2016								
1918	OESTREICH SERV CO, INC								
215021	16000023	02/10/2016	160303	112841	20.28	03/02/2016	INV	PD	HARDWARE AND RELATED ITEM
	CHECK DATE: 03/03/2016								
215037	16000023	02/12/2016	160303	112841	34.50	03/02/2016	INV	PD	HARDWARE AND RELATED ITEM
	CHECK DATE: 03/03/2016								
215051		03/01/2016	160303	112841	183.00	03/01/2016	INV	PD	MISC
	CHECK DATE: 03/03/2016								
215094	16000004	02/11/2016	160308	112957	257.00	03/07/2016	INV	PD	BUILDING MAINTENANCE, INS
	CHECK DATE: 03/08/2016								
215122		03/08/2016	160310	113073	135.50	03/08/2016	INV	PD	MISC
	CHECK DATE: 03/10/2016								
215169	16000023	02/17/2016	160301	112700	11.50	02/29/2016	INV	PD	HARDWARE AND RELATED ITEM
	CHECK DATE: 03/01/2016								
215196		03/18/2016	160322	113454	173.00	03/18/2016	INV	PD	MISC
	CHECK DATE: 03/22/2016								
215529	16000023	01/08/2016	160303	112841	54.00	03/02/2016	INV	PD	HARDWARE AND RELATED ITEM
	CHECK DATE: 03/03/2016								
215617		03/03/2016	160308	112957	135.50	03/03/2016	INV	PD	MISC
	CHECK DATE: 03/08/2016								
215625	16000004	02/02/2016	160308	112957	98.00	03/04/2016	INV	PD	BUILDING MAINTENANCE, INS
	CHECK DATE: 03/08/2016								
215693	16000023	01/21/2016	160303	112841	94.50	03/02/2016	INV	PD	HARDWARE AND RELATED ITEM
	CHECK DATE: 03/03/2016								
215704		03/03/2016	160308	112957	97.50	03/03/2016	INV	PD	MISC
	CHECK DATE: 03/08/2016								
215708	16000023	02/24/2016	160308	112957	5.75	03/04/2016	INV	PD	HARDWARE AND RELATED ITEM
	CHECK DATE: 03/08/2016								
215769	16000004	03/04/2016	160315	113259	55.75	03/14/2016	INV	PD	BUILDING MAINTENANCE, INS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/15/2016							
215842		03/23/2016	160324	113555	135.00 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
215878	16000023	03/10/2016	160322	113454	11.50 03/21/2016	INV	PD	HARDWARE AND RELATED ITEM
CHECK DATE:	03/22/2016							
215909		03/29/2016	163103	113655	245.24 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
					1,747.52			
12157 OFFICE DEPOT								
804472556001		03/23/2016	160324	113556	67.31 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
807087576001		03/18/2016	160322	113455	145.45 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
807412895001		03/18/2016	160322	113455	88.75 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
809592056001		03/18/2016	160322	113455	145.75 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
815998740001		03/23/2016	160324	113556	78.19 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
816002134001		03/23/2016	160324	113556	8.70 03/23/2016	INV	PD	MISC
CHECK DATE:	03/24/2016							
817586497001		02/25/2016	160301	112701	103.61 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
818326973001		03/18/2016	160322	113455	197.01 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
819432860001		03/18/2016	160322	113455	41.16 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
819432977001		03/18/2016	160322	113455	58.70 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
819432978001		03/18/2016	160322	113455	168.00 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
819439343001		03/18/2016	160322	113455	199.89 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
819659451001		03/18/2016	160322	113455	94.45 03/18/2016	INV	PD	MISC
CHECK DATE:	03/22/2016							
819666109001		03/23/2016	160324	113556	57.05 03/23/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
824603551001 CHECK DATE: 03/03/2016		03/01/2016	160303	112842	12.82	03/01/2016	INV	PD	MISC
824603552001 CHECK DATE: 03/03/2016		03/01/2016	160303	112842	9.29	03/01/2016	INV	PD	MISC
824603553001 CHECK DATE: 03/03/2016		03/01/2016	160303	112842	39.99	03/01/2016	INV	PD	MISC
824870063001 CHECK DATE: 03/03/2016		03/01/2016	160303	112842	13.26	03/01/2016	INV	PD	MISC
825247214001 CHECK DATE: 03/03/2016		03/01/2016	160303	112842	48.32	03/01/2016	INV	PD	MISC
825257228001 CHECK DATE: 03/10/2016		03/08/2016	160310	113074	12.21	03/08/2016	INV	PD	MISC
826255263001 CHECK DATE: 03/08/2016		03/03/2016	160308	112958	49.34	03/03/2016	INV	PD	MISC
826255658001 CHECK DATE: 03/08/2016		03/03/2016	160308	112958	8.49	03/03/2016	INV	PD	MISC
826573502001 CHECK DATE: 03/10/2016		03/08/2016	160310	113074	62.02	03/08/2016	INV	PD	MISC
826573772001 CHECK DATE: 03/10/2016		03/08/2016	160310	113074	37.38	03/08/2016	INV	PD	MISC
826942152001 CHECK DATE: 03/15/2016		03/10/2016	160315	113260	33.44	03/10/2016	INV	PD	MISC
827120496001 CHECK DATE: 03/17/2016		03/15/2016	160317	113339	4.18	03/15/2016	INV	PD	MISC
827120987001 CHECK DATE: 03/17/2016		03/15/2016	160317	113339	6.87	03/15/2016	INV	PD	MISC
827229129001 CHECK DATE: 03/17/2016		03/15/2016	160317	113339	62.46	03/15/2016	INV	PD	MISC
827477035001 CHECK DATE: 03/17/2016		03/15/2016	160317	113339	6.32	03/15/2016	INV	PD	MISC
827489561001 CHECK DATE: 03/22/2016		03/18/2016	160322	113455	113.74	03/18/2016	INV	PD	MISC
827498638001 CHECK DATE: 03/17/2016		03/15/2016	160317	113339	22.18	03/15/2016	INV	PD	MISC
827966127001 CHECK DATE: 03/17/2016		03/15/2016	160317	113339	12.04	03/15/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
827983927001 CHECK DATE: 03/17/2016		03/15/2016	160317	113339	14.85 03/15/2016	INV	PD	MISC
828075764001 CHECK DATE: 03/24/2016		03/23/2016	160324	113556	127.70 03/23/2016	INV	PD	MISC
828771403001 CHECK DATE: 03/22/2016		03/18/2016	160322	113455	198.45 03/18/2016	INV	PD	MISC
829539738001 CHECK DATE: 03/22/2016		03/18/2016	160322	113455	97.98 03/18/2016	INV	PD	MISC
829777986001 CHECK DATE: 03/22/2016		03/18/2016	160322	113455	176.60 03/18/2016	INV	PD	MISC
829918705001 CHECK DATE: 03/24/2016		03/23/2016	160324	113556	106.84 03/23/2016	INV	PD	MISC
830088913001 CHECK DATE: 03/31/2016		03/29/2016	163103	113656	22.99 03/29/2016	INV	PD	misc
830090799001 CHECK DATE: 03/31/2016		03/29/2016	163103	113656	10.20 03/29/2016	INV	PD	MISC
830128611001 CHECK DATE: 03/31/2016		03/29/2016	163103	113656	20.01 03/29/2016	INV	PD	MISC
830763630001 CHECK DATE: 03/29/2016		03/28/2016	160329	113591	25.99 03/28/2016	INV	PD	MISC
830782763001 CHECK DATE: 03/31/2016		03/29/2016	163103	113656	6.41 03/29/2016	INV	PD	MARKER
830783723001 CHECK DATE: 03/31/2016		03/29/2016	163103	113656	39.48 03/29/2016	INV	PD	MOUSE PAD
					6,012.71			
1943 OXBO MUFFLER AND BRAKES								
2822 CHECK DATE: 03/31/2016		03/29/2016	163103	113657	40.00 03/29/2016	INV	PD	MISC
2826 CHECK DATE: 03/01/2016		02/25/2016	160301	112702	360.00 02/25/2016	INV	PD	MISC
2834 CHECK DATE: 03/01/2016		02/25/2016	160301	112702	180.00 02/25/2016	INV	PD	MISC
2844 CHECK DATE: 03/01/2016		02/25/2016	160301	112702	180.00 02/25/2016	INV	PD	MISC
2845 CHECK DATE: 03/01/2016		02/25/2016	160301	112702	180.00 02/25/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2846		02/25/2016	160301	112702	180.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2857		02/25/2016	160301	112702	60.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2865		02/25/2016	160301	112702	240.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2868		02/25/2016	160301	112702	180.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2875		03/29/2016	163103	113657	80.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2879		03/29/2016	163103	113657	1,040.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2882		03/29/2016	163103	113657	1,880.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2888		03/29/2016	163103	113657	1,720.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2890		03/29/2016	163103	113657	440.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2891		03/29/2016	163103	113657	260.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2892		03/29/2016	163103	113657	225.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2893		03/29/2016	163103	113657	225.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2897		03/29/2016	163103	113657	225.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2898		03/29/2016	163103	113657	850.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2900		03/29/2016	163103	113657	2,215.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2904		03/29/2016	163103	113657	250.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2905		03/29/2016	163103	113657	80.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2908		03/29/2016	163103	113657	200.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					11,290.00			
14161	OXFORD UNIVERSITY PRESS USA							
97960533		03/03/2016	160308	112959	1,185.00 03/03/2016	INV	PD	MISC
	CHECK DATE: 03/08/2016							
					17,083.47			
1950	PACE							
411884		03/02/2016	160303	112843	5,246.60 03/02/2016	INV	PD	NOV 2015 LOCAL SHARE
	CHECK DATE: 03/03/2016							
411885		03/03/2016	160303A	112885	1,718.00 03/03/2016	INV	PD	NOV 2015 REVENUE SUBSIDY
	CHECK DATE: 03/03/2016							
413328		03/03/2016	160303A	112885	5,662.97 03/03/2016	INV	PD	DEC 2015 LOCAL SHARE
	CHECK DATE: 03/03/2016							
413329		03/02/2016	160303	112843	1,858.00 03/02/2016	INV	PD	DEC 2015 REVENUE SUBSIDY
	CHECK DATE: 03/03/2016							
417140		03/08/2016	160310	113075	1,298.95 03/08/2016	INV	PD	1/16 ROUTE 511
	CHECK DATE: 03/10/2016							
420246		03/28/2016	160329	113592	1,298.95 03/28/2016	INV	PD	MISC
	CHECK DATE: 03/29/2016							
					17,083.47			
1966	PARKS, THEODORE							
3/5-3/12/16		03/23/2016	160324	113557	206.20 03/23/2016	INV	PD	NFA
	CHECK DATE: 03/24/2016							
13258	PART D ADVISORS INC							
6318		03/28/2016	160329	113593	6,156.46 03/28/2016	INV	PD	MISC
	CHECK DATE: 03/29/2016							
11220	PASCIAK, KIMBERLY							
2015 PREVENTATIVE CA		03/23/2016	160324	113558	200.00 03/23/2016	INV	PD	MISC
	CHECK DATE: 03/24/2016							
1974	PATTEN INDUSTRIES INC							
PH610048302	16000309	02/11/2016	160303	112844	18,861.50 03/02/2016	INV	PD	Emergency repair #3 influ
	CHECK DATE: 03/03/2016							
1976	PAUL & MIKES TRANSMISSIONS, INC							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0045576 CHECK DATE: 03/01/2016		02/25/2016	160301	112703	3,095.81 02/25/2016	INV	PD	MISC
0045597 CHECK DATE: 03/01/2016		02/25/2016	160301	112703	2,325.72 02/25/2016	INV	PD	MISC
0045630 CHECK DATE: 03/01/2016		02/25/2016	160301	112703	68.35 02/25/2016	INV	PD	MISC
0045664 CHECK DATE: 03/31/2016		03/29/2016	163103	113658	969.82 03/29/2016	INV	PD	MISC
0045686 CHECK DATE: 03/31/2016		03/29/2016	163103	113658	444.45 03/29/2016	INV	PD	MISC
0045694 CHECK DATE: 03/31/2016		03/29/2016	163103	113658	81.97 03/29/2016	INV	PD	MISC
					6,986.12			
11251 PAUL CONWAY SHIELDS								
0381412 CHECK DATE: 03/31/2016		03/29/2016	163103	113659	209.00 03/29/2016	INV	PD	GASCO
0381417 CHECK DATE: 03/31/2016		03/29/2016	163103	113659	244.19 03/29/2016	INV	PD	SENSIT CAL GAS
					453.19			
8925 PEP BOYS								
08461068004 CHECK DATE: 03/01/2016		02/25/2016	160301	112704	30.00 02/25/2016	INV	PD	MISC
08461068285 CHECK DATE: 03/01/2016		02/25/2016	160301	112704	30.00 02/25/2016	INV	PD	MISC
08461070605 CHECK DATE: 03/01/2016		02/25/2016	160301	112704	175.00 02/25/2016	INV	PD	MISC
08461070772 CHECK DATE: 03/01/2016		02/25/2016	160301	112704	68.00 02/25/2016	INV	PD	MISC
08461070884 CHECK DATE: 03/01/2016		02/25/2016	160301	112704	-30.00 02/25/2016	CRM	PD	CREDIT MEMO
08461070912 CHECK DATE: 03/01/2016		02/25/2016	160301	112704	389.99 02/25/2016	INV	PD	MISC
08461070968 CHECK DATE: 03/01/2016		02/25/2016	160301	112704	153.00 02/25/2016	INV	PD	MISC
08461070991		02/25/2016	160301	112704	196.16 02/25/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/01/2016							
08461071043		02/25/2016	160301	112704	350.36 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071044		02/25/2016	160301	112704	-350.36 02/25/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/01/2016							
08461071262		02/25/2016	160301	112704	132.00 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071266		02/25/2016	160301	112704	216.00 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071371		02/25/2016	160301	112704	31.99 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071433		02/25/2016	160301	112704	85.00 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071555		02/25/2016	160301	112704	288.00 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071656		02/25/2016	160301	112704	22.00 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071657		02/25/2016	160301	112704	22.00 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071662		02/25/2016	160301	112704	204.00 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071771		02/25/2016	160301	112704	54.00 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071879		02/25/2016	160301	112704	51.96 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461071953		02/25/2016	160301	112704	31.99 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
08461072094		03/29/2016	163103	113660	197.49 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
08461072202		03/29/2016	163103	113660	29.94 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
08461072437		03/29/2016	163103	113660	364.15 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
08461072624		03/29/2016	163103	113660	254.40 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
08461072756		03/29/2016	163103	113660	69.98 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
08461072761 CHECK DATE: 03/31/2016		03/29/2016	163103	113660	70.00 03/29/2016	INV	PD	MISC
08461072862 CHECK DATE: 03/31/2016		03/29/2016	163103	113660	67.14 03/29/2016	INV	PD	MISC
08461072863 CHECK DATE: 03/31/2016		03/29/2016	163103	113660	21.32 03/29/2016	INV	PD	MISC
08461072865 CHECK DATE: 03/31/2016		03/29/2016	163103	113660	10.66 03/29/2016	INV	PD	MISC
08461072890 CHECK DATE: 03/31/2016		03/29/2016	163103	113660	34.97 03/29/2016	INV	PD	MISC
08461072891 CHECK DATE: 03/31/2016		03/29/2016	163103	113660	29.00 03/29/2016	INV	PD	MISC
08461072892 CHECK DATE: 03/31/2016		03/29/2016	163103	113660	134.36 03/29/2016	INV	PD	MISC
08461072893 CHECK DATE: 03/31/2016		03/29/2016	163103	113660	295.20 03/29/2016	INV	PD	MISC
8461071071 CHECK DATE: 03/01/2016		02/25/2016	160301	112704	730.50 02/25/2016	INV	PD	MISC
1994 PERONA, JOHN					4,460.20			
2016 PREVENTATIVE CA CHECK DATE: 03/10/2016		03/08/2016	160310	113076	98.00 03/08/2016	INV	PD	MISC
2001 PETER PERELLA & COMPANY								
43111 CHECK DATE: 03/01/2016		02/25/2016	160301	112705	75.00 02/25/2016	INV	PD	MISC
43126 CHECK DATE: 03/31/2016		03/29/2016	163103	113661	238.00 03/29/2016	INV	PD	MISC
2985 PETROLEUM TECHNOLOGIES EQPMT INC					313.00			
16153 CHECK DATE: 03/01/2016		02/25/2016	160301	112706	718.50 02/25/2016	INV	PD	MISC
15012 PETROLEUM TRADERS CORPORATION								
979664	16000006	02/12/2016	160301	112707	5,611.56 02/29/2016	INV	PD	FUEL, OIL, GREASE AND LUB

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/01/2016							
979665	16000006	02/12/2016	160301	112707	10,289.40 02/29/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/01/2016							
981901	16000006	02/19/2016	160303	112845	8,379.51 03/02/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/03/2016							
981903	16000006	02/19/2016	160303	112845	7,449.48 03/02/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/03/2016							
983947	16000006	02/26/2016	160324	113559	10,302.31 03/22/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/24/2016							
983948	16000006	02/26/2016	160324	113559	5,620.79 03/22/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/24/2016							
988898	16000006	03/10/2016	160324	113559	9,728.43 03/22/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/24/2016							
988993	16000006	03/11/2016	160324	113559	15,742.25 03/22/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/24/2016							
988995	16000006	03/10/2016	160324	113559	6,023.06 03/22/2016	INV	PD	FUEL, OIL, GREASE AND LUB
CHECK DATE:	03/24/2016							
					79,146.79			
11939 PETRUSICH, MATTHEW D								
2015 PREVENTATIVE CA		03/15/2016	160317	113340	200.00 03/15/2016	INV	PD	MISC
CHECK DATE:	03/17/2016							
7425 PLUMBERS & PIPEFITTERS LOCAL 422								
FEB 2016		03/03/2016	160308	112960	5,289.20 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
JAN 2016		03/03/2016	160308	112960	5,111.52 03/03/2016	INV	PD	MISC
CHECK DATE:	03/08/2016							
					10,400.72			
2040 PLYER BRIAN								
2/28-3/4/16		03/10/2016	160315	113261	192.00 03/10/2016	INV	PD	TEEX FIRE ACADEMY
CHECK DATE:	03/15/2016							
7740 POMP'S TIRE SERVICE INC								
690035871		02/25/2016	160301	112708	2,147.14 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
690035894 CHECK DATE: 03/01/2016		02/25/2016	160301	112708	918.96 02/25/2016	INV	PD	MISC
690035911 CHECK DATE: 03/01/2016		02/25/2016	160301	112708	79.99 02/25/2016	INV	PD	MISC
690035984 CHECK DATE: 03/01/2016		02/25/2016	160301	112708	79.99 02/25/2016	INV	PD	MISC
690036063 CHECK DATE: 03/01/2016		02/25/2016	160301	112708	97.00 02/25/2016	INV	PD	MISC
690036298 CHECK DATE: 03/01/2016		02/25/2016	160301	112708	301.15 02/25/2016	INV	PD	MISC
690036619 CHECK DATE: 03/31/2016		03/29/2016	163103	113662	1,389.72 03/29/2016	INV	PD	MISC
690036645 CHECK DATE: 03/31/2016		03/29/2016	163103	113662	194.00 03/29/2016	INV	PD	MISC
690036765 CHECK DATE: 03/31/2016		03/29/2016	163103	113662	1,264.11 03/29/2016	INV	PD	MISC
690036801 CHECK DATE: 03/31/2016		03/29/2016	163103	113662	2,589.14 03/29/2016	INV	PD	MISC
					9,061.20			
2060 PONCE, MANUEL								
2015 PREVENTATIVE CA CHECK DATE: 03/10/2016		03/08/2016	160310	113077	200.00 03/08/2016	INV	PD	MISC
2611 PRINTING PRESS OF JOLIET, THE								
43845 CHECK DATE: 03/31/2016		03/29/2016	163103	113663	785.13 03/29/2016	INV	PD	NOTICE OF VIOLATIONS
15047 PRO CHEM INC								
0598508 CHECK DATE: 03/08/2016		03/03/2016	160308	112961	299.85 03/03/2016	INV	PD	MISC
0598814 CHECK DATE: 03/10/2016		03/08/2016	160310	113078	205.32 03/08/2016	INV	PD	MISC
					505.17			
15356 PRO TECH SECURITY SALES								
24465 CHECK DATE: 03/03/2016		03/01/2016	160303	112846	772.00 03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1948 PT FERRO CONSTR CO								
29722	16000233	12/11/2015	160324	113560	600.00 03/22/2016	INV	PD	2015 Bituminous Patching
CHECK DATE: 03/24/2016								
PTFPAY4030416	16000277	03/04/2016	160322	50054	15,267.89 03/22/2016	INV	PD	Mayfield Ave / Taylor St
CHECK DATE: 03/22/2016								
					15,867.89			
2105 PUBLIC AGENCY TRAINING CO								
204757		03/10/2016	160315	113262	295.00 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
13636 PUBLIC SAFETY SHARED SERVICES CTR								
2015		03/10/2016	160315	113263	120.00 03/10/2016	INV	PD	VIOLENT OFFENDR AGAINST Y
CHECK DATE: 03/15/2016								
2015 PAYMENT		03/10/2016	160315	113264	3,912.00 03/10/2016	INV	PD	30% SEX OFFENDER REGISTRA
CHECK DATE: 03/15/2016								
					4,032.00			
13749 R-4 SERVICES, LLC								
A123862		03/15/2016	160317	113341	276.87 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
A126896		03/03/2016	160308	112962	337.82 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
					614.69			
4779 RADIOTRONICS INC								
253024		03/29/2016	163103	113664	515.22 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
2157 RAY O'HERRON CO INC -DANVILLE								
1616864-IN	16000364	03/21/2016	160322	113456	2,320.00 03/21/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/22/2016								
15192 READY REFRESH								
06B0124340910		02/25/2016	160301	112709	2.99 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
06C0124340910		03/15/2016	160317	113342	2.99 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
999179 REFUND PARKING					5.98			
LOVE, AISHA		03/23/2016	160324	113561	20.00 03/23/2016	INV	PD	PARKING REFUND
CHECK DATE: 03/24/2016								
O'BRIANT, ANNA		03/23/2016	160324	113562	19.00 03/23/2016	INV	PD	PARKING REFUND
CHECK DATE: 03/24/2016								
999168 REFUND-AMBULANCE					39.00			
BCBS		03/08/2016	160310	113081	2,812.60 03/08/2016	INV	PD	AMBULANCE REFUND
CHECK DATE: 03/10/2016								
BCBS		03/08/2016	160310	113079	472.85 03/08/2016	INV	PD	AMBULANCE REFUND
CHECK DATE: 03/10/2016								
BCBS		03/08/2016	160310	113080	2,323.33 03/08/2016	INV	PD	AMBULANCE REFUND
CHECK DATE: 03/10/2016								
HINES VA		03/08/2016	160310	113083	13.22 03/08/2016	INV	PD	AMBULANCE REFUND
CHECK DATE: 03/10/2016								
HINES VA		03/08/2016	160310	113082	1,152.88 03/08/2016	INV	PD	AMBULANCE REFUND
CHECK DATE: 03/10/2016								
ILL DEPT OF HFS		03/08/2016	160310	113084	118.33 03/08/2016	INV	PD	AMBULANCE REFUND
CHECK DATE: 03/10/2016								
MACKAY, JOANNE		03/08/2016	160310	113085	91.51 03/08/2016	INV	PD	AMBULANCE REFUND
CHECK DATE: 03/10/2016								
999169 REFUND-BUILDING PERMITS					6,984.72			
ZOBEL ELECTRIC		03/28/2016	160329	113594	50.00 03/28/2016	INV	PD	BUILDING PERMIT REFUND
CHECK DATE: 03/29/2016								
999171 REFUND-BUSINESS LICENSE								
GAMING & ENTERTAINME		03/28/2016	160329	113595	50.00 03/28/2016	INV	PD	BUSINESS LICENSE REFUND
CHECK DATE: 03/29/2016								
999663 REFUND-ESCROW LANDSCAPING								
HABITAT FOR HUMANITY		03/18/2016	160322	113457	2,000.00 03/18/2016	INV	PD	302 STONE RELEASE OF LAND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/22/2016									
999178 REFUND-MISCELLANEOUS									
MICHAELS PIPLINE		03/29/2016	163103	113665	565.30	03/29/2016	INV	PD	HYDRANT REFUND
CHECK DATE: 03/31/2016									
999184 REFUND-RENTAL INSPECTION									
CAMARGO, ALEJANDRO		03/01/2016	160303	112848	135.00	03/01/2016	INV	PD	411 BRIDGE REINSPECTION R
CHECK DATE: 03/03/2016									
GES HOLDINGS LLC		03/15/2016	160317	113343	45.00	03/15/2016	INV	PD	1116 N RAYNOR REINSPECTIO
CHECK DATE: 03/17/2016									
HONDROS, JAMES & TON		03/08/2016	160310	113087	95.00	03/08/2016	INV	PD	503-505 W MARION OVERPAYM
CHECK DATE: 03/10/2016									
L&S ASSOCIATES LLC		03/29/2016	163103	113666	45.00	03/29/2016	INV	PD	157 N RAYNOR REINSPECTION
CHECK DATE: 03/31/2016									
LOPEZ, FANCISCO		03/01/2016	160303	112849	135.00	03/01/2016	INV	PD	432 MEEKER REINSPECTION R
CHECK DATE: 03/03/2016									
LOPEZ, RAMIRO		03/29/2016	163103	113668	135.00	03/29/2016	INV	PD	607 SUMMIT REINSPECTION R
CHECK DATE: 03/31/2016									
MAGANA, JOSE & AGRIP		03/08/2016	160310	113088	45.00	03/08/2016	INV	PD	209 IOWA REINSPECTION REF
CHECK DATE: 03/10/2016									
PETRY, MICHAEL		03/29/2016	163103	113667	180.00	03/29/2016	INV	PD	252-254 E CASS ST REINSPE
CHECK DATE: 03/31/2016									
PRO TOWN PROPERTIES		03/01/2016	160303	112847	50.00	03/01/2016	INV	PD	665 ABE
CHECK DATE: 03/03/2016									
PRO TOWN PROPERTIES		03/01/2016	160303	112847	315.00	03/01/2016	INV	PD	309 HERKIMER
CHECK DATE: 03/03/2016									
PRO TOWN PROPERTIES		03/01/2016	160303	112847	50.00	03/01/2016	INV	PD	113 HUNTER
CHECK DATE: 03/03/2016									
PRO-TOWN PROPERTIES		03/08/2016	160310	113086	45.00	03/08/2016	INV	PD	13 S CAGWIN REINSPECTION
CHECK DATE: 03/10/2016									
PRO-TOWN PROPERTIES		03/08/2016	160310	113086	45.00	03/08/2016	INV	PD	504 WINSTON REINSPECTION
CHECK DATE: 03/10/2016									
PRO-TOWN PROPERTIES		03/15/2016	160317	113344	45.00	03/15/2016	INV	PD	816 N CENTER REINSPECTION
CHECK DATE: 03/17/2016									
RODRIGUEZ, MIGUEL &		03/08/2016	160310	113089	135.00	03/08/2016	INV	PD	600 HERKIMER REINSPECTION
CHECK DATE: 03/10/2016									

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ROJAS, URIEL & FRANC CHECK DATE: 03/03/2016		03/01/2016	160303	112851	90.00	03/01/2016	INV	PD	613 CLEMENT REINSPECTION
ROSALES, SANDRA CHECK DATE: 03/31/2016		03/29/2016	163103	113669	45.00	03/29/2016	INV	PD	508 E WASHINGTON REINSPEC
SKORUPA, JIM CHECK DATE: 03/03/2016		03/01/2016	160303	112850	90.00	03/01/2016	INV	PD	312 BRIDGE REINSPECTION R
					1,725.00				
999191 REFUND-WATER BILLS									
11 NICHOLSON CORP CHECK DATE: 03/22/2016		03/21/2016	160322	113461	100.26	03/21/2016	INV	PD	175879-106000 WATER REFUN
2675 SYCAMORE RD INC CHECK DATE: 03/10/2016		03/09/2016	160310	113097	13.95	03/09/2016	INV	PD	230793-148770 WATER REFUN
ADVANTAGE REALTY CHECK DATE: 03/17/2016		03/16/2016	160317	113356	5.21	03/16/2016	INV	PD	222051-439310 WATER REFUN
ADVANTAGE REALTY INC CHECK DATE: 03/10/2016		03/09/2016	160310	113098	19.56	03/09/2016	INV	PD	229321-130340 WATER REFUN
ADVANTAGE REALTY INC CHECK DATE: 03/22/2016		03/21/2016	160322	113462	3.56	03/21/2016	INV	PD	222051-272640 WATER REFUN
ADVANTAGE REALTY INC CHECK DATE: 03/22/2016		03/21/2016	160322	113463	39.01	03/21/2016	INV	PD	222051-403140 WATER REFUN
ALLEN, LLOYD CHECK DATE: 03/15/2016		03/10/2016	160315	113273	60.00	03/10/2016	INV	PD	48579-144380 WATER REFUND
ALLIED FIRST BANK CHECK DATE: 03/22/2016		03/21/2016	160322	113464	148.54	03/21/2016	INV	PD	244845-106000 WATER REFUN
ANTUNEZ, ELIZABETH CHECK DATE: 03/10/2016		03/09/2016	160310	113123	77.39	03/09/2016	INV	PD	227307-120380 WATER REFUN
ARP, ANN CHECK DATE: 03/10/2016		03/09/2016	160310	113102	46.15	03/09/2016	INV	PD	74963-236740 WATER REFUND
ASCHBRENNER, ROBERT CHECK DATE: 03/10/2016		03/09/2016	160310	113166	56.49	03/09/2016	INV	PD	135709-148660 WATER REFUN
ATKINS, THELMA CHECK DATE: 03/17/2016		03/16/2016	160317	113393	38.51	03/16/2016	INV	PD	213347-47140 WATER REFUND
BAKER, MICHAEL CHECK DATE: 03/22/2016		03/21/2016	160322	113488	119.55	03/21/2016	INV	PD	194085-253410 WATER REFUN
BALES, CHRISTINE CHECK DATE: 03/10/2016		03/09/2016	160310	113108	34.70	03/09/2016	INV	PD	100781-296690 WATER REFUN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BANK OF AMERICA CHECK DATE: 03/08/2016		03/03/2016	160308	112963	2.51	03/03/2016	INV	PD	REPLACE CK 109959 235629-
BARON, JOY CHECK DATE: 03/17/2016		03/16/2016	160317	113377	60.00	03/16/2016	INV	PD	235267-86650 WATER REFUND
BEARDEN, JENNIFER CHECK DATE: 03/17/2016		03/16/2016	160317	113373	93.07	03/16/2016	INV	PD	221409-456670 WATER REFUN
BIAS, MARCUS & CHRIS CHECK DATE: 03/22/2016		03/21/2016	160322	113487	111.94	03/21/2016	INV	PD	256483-65110 WATER REFUND
BRADLEY, CINDY CHECK DATE: 03/22/2016		03/21/2016	160322	113468	19.87	03/21/2016	INV	PD	218995-74450 WATER REFUND
BURL, CATHERINE CHECK DATE: 03/17/2016		03/16/2016	160317	113361	44.35	03/16/2016	INV	PD	241245-47440 WATER REFUND
BUTCHER, CLAUD CHECK DATE: 03/22/2016		03/21/2016	160322	113469	33.35	03/21/2016	INV	PD	245263-110550 WATER REFUN
CALATLANTIC CHECK DATE: 03/10/2016		03/09/2016	160310	113090	20.58	03/09/2016	INV	PD	246767-501680 WATER REFUN
CALATLANTIC CHECK DATE: 03/10/2016		03/09/2016	160310	113106	8.31	03/09/2016	INV	PD	246767-502050 WATER REFUN
CALATLANTIC CHECK DATE: 03/10/2016		03/09/2016	160310	113090	24.19	03/09/2016	INV	PD	246767-503780 WATER REFUN
CALDERON, JORGE LUIS CHECK DATE: 03/22/2016		03/21/2016	160322	113472	7.78	03/21/2016	INV	PD	236777-358250 WATER REFUN
CAPPEL, JASON & MARY CHECK DATE: 03/10/2016		03/09/2016	160310	113129	233.43	03/09/2016	INV	PD	114509-120290 WATER REFUN
CARDENAS, ISRAEL CHECK DATE: 03/17/2016		03/16/2016	160317	113370	103.34	03/16/2016	INV	PD	195553-59750 WATER REFUND
CARSON TAMI CHECK DATE: 03/17/2016		03/16/2016	160317	113391	10.30	03/16/2016	INV	PD	143931-50320 WATER REFUND
CASSEM, RUBY CHECK DATE: 03/17/2016		03/16/2016	160317	113385	369.24	03/16/2016	INV	PD	226503-44510 WATER REFUND
CASTILLO, LUCY CHECK DATE: 03/10/2016		03/09/2016	160310	113148	20.00	03/09/2016	INV	PD	218269-436400 WATER REFUN
CASTREJON, SASHA CHECK DATE: 03/08/2016		03/04/2016	160308	112994	64.81	03/04/2016	INV	PD	205809-329170 WATER REFUN
CERRITENO, JESUS CHECK DATE: 03/17/2016		03/16/2016	160317	113374	241.60	03/16/2016	INV	PD	224365-447970 WATER REFUN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHAVEZ, JOSE ALFREDO CHECK DATE: 03/17/2016		03/16/2016	160317	113376	72.19 03/16/2016	INV	PD	205989-70640 WATER REFUND
CHRISTIAN OUTREACH CHECK DATE: 03/10/2016		03/09/2016	160310	113107	16.61 03/09/2016	INV	PD	9277-27360 WATER REFUND
CLARK, HELEN CHECK DATE: 03/08/2016		03/04/2016	160308	112977	32.80 03/04/2016	INV	PD	46349-138270 WATER REFUND
COBB, DEBRA CHECK DATE: 03/17/2016		03/16/2016	160317	113367	55.07 03/16/2016	INV	PD	20115-58150 WATER REFUND
CODILIS & ASSOCIATES CHECK DATE: 03/01/2016		02/25/2016	160301	112716	71.05 02/25/2016	INV	PD	REPLACE CK 109102 150987-
COJ CHECK DATE: 03/01/2016		02/25/2016	160301	112715	93.51 02/25/2016	INV	PD	REPLACE CK 110465 145255-
COJ CHECK DATE: 03/01/2016		02/25/2016	160301	112714	29.96 02/25/2016	INV	PD	REPLACE CK 112227 246011-
COJ CHECK DATE: 03/04/2016		03/04/2016	160304	112886	81.89 03/04/2016	INV	PD	REPLACE CK 112408 257421-
COJ CHECK DATE: 03/08/2016		03/03/2016	160308	112966	80.00 03/03/2016	INV	PD	PAYMENT CORRECTION
COJ CHECK DATE: 03/08/2016		03/03/2016	160308	112967	80.00 03/03/2016	INV	PD	PAYMENT CORRECTION
COJ CHECK DATE: 03/17/2016		03/16/2016	160317	113345	37.79 03/16/2016	INV	PD	152679-267970 WATER REFUN
COJ CHECK DATE: 03/17/2016		03/16/2016	160317	113345	120.07 03/16/2016	INV	PD	244171-219710
COJ CHECK DATE: 03/17/2016		03/16/2016	160317	113345	2.97 03/16/2016	INV	PD	223265-500790
COJ CHECK DATE: 03/17/2016		03/16/2016	160317	113345	72.96 03/16/2016	INV	PD	236131-102370
COJ CHECK DATE: 03/17/2016		03/16/2016	160317	113345	78.89 03/16/2016	INV	PD	237693-413420
COJ CHECK DATE: 03/17/2016		03/16/2016	160317	113345	182.54 03/16/2016	INV	PD	240427-278630
COJ CHECK DATE: 03/17/2016		03/16/2016	160317	113345	59.06 03/16/2016	INV	PD	240427-447570
COJ CHECK DATE: 03/17/2016		03/16/2016	160317	113345	50.26 03/16/2016	INV	PD	240427-447570
COJ		03/16/2016	160317	113345	40.63 03/16/2016	INV	PD	242657-497450

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DANIMA CORP CHECK DATE: 03/17/2016		03/16/2016	160317	113366	60.00	03/16/2016	INV	PD	239339-289080 WATER REFUN
DAWSON, ELLEN CHECK DATE: 03/08/2016		03/04/2016	160308	112971	220.00	03/04/2016	INV	PD	208843-138630 WATER REFUN
DEERWESTER, DAVID & CHECK DATE: 03/22/2016		03/21/2016	160322	113470	6.58	03/21/2016	INV	PD	137559-361750 WATER REFUN
DEFANCESCO, REBECCA CHECK DATE: 03/08/2016		03/04/2016	160308	112991	260.00	03/04/2016	INV	PD	100005-295420 WATER REFUN
DELANEY, CHARLES CHECK DATE: 03/17/2016		03/16/2016	160317	113362	45.98	03/16/2016	INV	PD	31327-91270 WATER REFUND
DELANEY, PETER CHECK DATE: 03/10/2016		03/09/2016	160310	113162	6.00	03/09/2016	INV	PD	171555-213260 WATER REFUN
DESALVO, SCOTT CHECK DATE: 03/22/2016		03/21/2016	160322	113494	530.00	03/21/2016	INV	PD	238733-221430 WATER REFUN
DEW, JAMES ALAN CHECK DATE: 03/08/2016		03/04/2016	160308	112979	60.00	03/04/2016	INV	PD	216233-172070 WATER REFUN
DIGITAL WATER & PERS CHECK DATE: 03/15/2016		03/10/2016	160315	113268	60.00	03/10/2016	INV	PD	236653-30210 WATER REFUN
DONICK, NATHAN CHECK DATE: 03/08/2016		03/04/2016	160308	112987	21.24	03/04/2016	INV	PD	236539-191390 WATER REFUN
DORRIS, ALLISON CHECK DATE: 03/15/2016		03/10/2016	160315	113266	60.00	03/10/2016	INV	PD	251471-137610 WATER REFUN
ECKERT, LYNETTE & RU CHECK DATE: 03/22/2016		03/21/2016	160322	113486	3.33	03/21/2016	INV	PD	248121-248890 WATER REFUN
ELLIS, ARVELLA JUNE CHECK DATE: 03/17/2016		03/16/2016	160317	113359	51.90	03/16/2016	INV	PD	27429-78870 WATER REFUND
ENGLERT, MICHELLE CHECK DATE: 03/10/2016		03/09/2016	160310	113155	134.20	03/09/2016	INV	PD	249971-432670 WATER REFUN
ESPARZA, ANDRES CHECK DATE: 03/10/2016		03/09/2016	160310	113100	40.05	03/09/2016	INV	PD	143269-201300 WATER REFUN
ESPE, JOHN CHECK DATE: 03/17/2016		03/16/2016	160317	113375	122.06	03/16/2016	INV	PD	243867-413300 WATER REFUN
ESQUIVEL, JAVIER CHECK DATE: 03/10/2016		03/09/2016	160310	113131	49.50	03/09/2016	INV	PD	214767-202110 WATER REFUN
FAYNIK, MICHAEL & DE CHECK DATE: 03/10/2016		03/09/2016	160310	113154	76.10	03/09/2016	INV	PD	132411-126780 WATER REFUN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
FELL, ELIZABETH CHECK DATE: 03/10/2016		03/09/2016	160310	113124	87.34	03/09/2016	INV	PD	239653-477100 WATER REFUN
FERRO, FRANK CHECK DATE: 03/17/2016		03/16/2016	160317	113355	60.00	03/16/2016	INV	PD	242251-442570 WATER REFUN
FIRST MIDWEST-SYNERG CHECK DATE: 03/10/2016		03/09/2016	160310	113126	25.36	03/09/2016	INV	PD	218893-132190 WATER REFUN
FLATNESS LARRY CHECK DATE: 03/22/2016		03/21/2016	160322	113484	5.49	03/21/2016	INV	PD	251517-149560 WATER REFUN
GALVAN, ROSALIO CHECK DATE: 03/10/2016		03/09/2016	160310	113168	48.55	03/09/2016	INV	PD	51131-152750 WATER REFUND
GARCIA, LFONSO CHECK DATE: 03/10/2016		03/09/2016	160310	113099	82.15	03/09/2016	INV	PD	165855-147690 WATER REFUN
GAVINS, EBONI CHECK DATE: 03/22/2016		03/21/2016	160322	113471	12.28	03/21/2016	INV	PD	240267-48600 WATER REFUND
GEOFFREY S PETERSON CHECK DATE: 03/08/2016		03/04/2016	160308	112974	40.09	03/04/2016	INV	PD	254339-316150 WATER REFUN
GERACE, KAREN CHECK DATE: 03/08/2016		03/04/2016	160308	112981	56.55	03/04/2016	INV	PD	108609-282480 WATER REFUN
GERONA, LOUIS CHECK DATE: 03/22/2016		03/21/2016	160322	113485	38.80	03/21/2016	INV	PD	179959-279470 WATER REFUN
GLASGOW, VINCENT & A CHECK DATE: 03/17/2016		03/16/2016	160317	113398	32.41	03/16/2016	INV	PD	200679-467730 WATER REFUN
GLENN, KATHELEEN CHECK DATE: 03/22/2016		03/21/2016	160322	113481	36.25	03/21/2016	INV	PD	39143-114460 WATER REFUND
GOMEZ, EDGAR CHECK DATE: 03/17/2016		03/16/2016	160317	113369	29.33	03/16/2016	INV	PD	171061-39670 WATER REFUND
GOYCO, GILBERT CHECK DATE: 03/08/2016		03/04/2016	160308	112975	130.11	03/04/2016	INV	PD	154303-200880 WATER REFUN
GRAY, MICHELLE & ATT CHECK DATE: 03/08/2016		03/04/2016	160308	112986	5.62	03/04/2016	INV	PD	161419-314810 WATER REFUN
GREGORY, VIRGINIA CHECK DATE: 03/22/2016		03/21/2016	160322	113501	17.20	03/21/2016	INV	PD	256067-274880 WATER REFUN
GRIFFITH, PATRICIA & CHECK DATE: 03/22/2016		03/21/2016	160322	113460	27.69	03/21/2016	INV	PD	215767-292130 WATER REFUN
GUILLEN-905 EDGERTON CHECK DATE: 03/08/2016		03/04/2016	160308	112976	64.61	03/04/2016	INV	PD	175133-306940 WATER REFUN
GUNDLACH, PATRICIA		03/04/2016	160308	112990	122.00	03/04/2016	INV	PD	123931-335930 WATER REFUN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/08/2016									
GUY, DAVID CHECK DATE: 03/10/2016		03/09/2016	160310	113116	530.57	03/09/2016	INV	PD	246281-390460 WATER REFUN
HALL, WILLIAM & KIMB CHECK DATE: 03/08/2016		03/04/2016	160308	112999	41.73	03/04/2016	INV	PD	187035-410040 WATER REFUN
HALM, DIANE & SHANNO CHECK DATE: 03/10/2016		03/09/2016	160310	113121	108.92	03/09/2016	INV	PD	155187-133350 WATER REFUN
HANIK, JULIE CHECK DATE: 03/22/2016		03/21/2016	160322	113480	26.10	03/21/2016	INV	PD	250975-408250 WATER REFUN
HAPPY HOME SOLUTIONS CHECK DATE: 03/10/2016		03/09/2016	160310	113128	80.00	03/09/2016	INV	PD	235699-31520 WATER REFUND
HEAR-MART CHECK DATE: 03/15/2016		03/10/2016	160315	113269	60.00	03/10/2016	INV	PD	249387-288820 WATER REFUN
HEARTLAND BLOOD CENT CHECK DATE: 03/15/2016		03/10/2016	160315	113270	60.00	03/10/2016	INV	PD	68221-359260 WATER REFUND
HEEG, MIKE CHECK DATE: 03/10/2016		03/09/2016	160310	113157	53.22	03/09/2016	INV	PD	147875-1111080 WATER REFU
HENCINSKI, MATTHEW CHECK DATE: 03/10/2016		03/09/2016	160310	113151	25.59	03/09/2016	INV	PD	219053-32090 WATER REFUND
HEYDEN, PAULA CHECK DATE: 03/17/2016		03/16/2016	160317	113383	3.38	03/16/2016	INV	PD	257437-375460 WATER REFUN
HILAVAC, CHRISTOPHER CHECK DATE: 03/08/2016		03/04/2016	160308	112965	54.36	03/04/2016	INV	PD	134917-355210 WATER REFUN
HONACKI, STAN CHECK DATE: 03/10/2016		03/09/2016	160310	113174	339.75	03/09/2016	INV	PD	40369-118460 WATER REFUND
HOOKS, STEPHEN CHECK DATE: 03/17/2016		03/16/2016	160317	113388	43.91	03/16/2016	INV	PD	229763-258980 WATER REFUN
HOUSEHOLD FINANCE CO CHECK DATE: 03/17/2016		03/16/2016	160317	113347	139.22	03/16/2016	INV	PD	256135-247410 WATER REFUN
HUERTA, ENRIQUE CHECK DATE: 03/08/2016		03/04/2016	160308	112972	141.62	03/04/2016	INV	PD	179311-411340 WATER REFUN
HUERTA, LORENZO CHECK DATE: 03/10/2016		03/09/2016	160310	113146	12.04	03/09/2016	INV	PD	210483-31480 WATER REFUND
HURTADO, SILVESTRE & CHECK DATE: 03/17/2016		03/16/2016	160317	113387	61.01	03/16/2016	INV	PD	186165-445550 WATER REFUN
HUSSAIN, MARYAM CHECK DATE: 03/10/2016		03/09/2016	160310	113150	34.61	03/09/2016	INV	PD	242913-111040 WATER REFUN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
HUYNH, LOAN CHECK DATE: 03/10/2016		03/09/2016	160310	113145	54.97	03/09/2016	INV	PD	142273-133170 WATER REFUN
IDEHEN, SUSAN CHECK DATE: 03/24/2016		03/23/2016	160324	113563	120.00	03/23/2016	INV	PD	REFUND TURN ON FEE
INGRAM, CHARLES & CA CHECK DATE: 03/22/2016		03/21/2016	160322	113467	35.66	03/21/2016	INV	PD	205447-369820 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/10/2016		03/09/2016	160310	113091	36.30	03/09/2016	INV	PD	241569-462210 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016		03/16/2016	160317	113348	150.59	03/16/2016	INV	PD	241569-462190 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016		03/16/2016	160317	113348	161.07	03/16/2016	INV	PD	241569-467540 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016		03/16/2016	160317	113348	99.23	03/16/2016	INV	PD	245969-473460 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016		03/16/2016	160317	113348	86.13	03/16/2016	INV	PD	245969-477630 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/10/2016		03/09/2016	160310	113092	60.00	03/09/2016	INV	PD	240427-382320 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113350	75.02	03/16/2016	INV	PD	250897-501780 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113350	170.37	03/16/2016	INV	PD	250897-501790 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113349	137.42	03/16/2016	INV	PD	250897-501850 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113350	43.96	03/16/2016	INV	PD	250897-501880 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113350	135.46	03/16/2016	INV	PD	250897- 501900 WATER REFU
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113350	40.33	03/16/2016	INV	PD	250897-501930 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113350	120.86	03/16/2016	INV	PD	250897-502700 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113350	202.04	03/16/2016	INV	PD	250897-502710 WATER REFUN
INVERCLYDE LLC A DEL CHECK DATE: 03/17/2016		03/16/2016	160317	113350	122.62	03/16/2016	INV	PD	250897-502720 WATER REFUN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
INVERCLYDE LLC CHECK DATE: 03/17/2016	A DEL	03/16/2016	160317	113350	159.19	03/16/2016	INV	PD	250897-502740 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016	A DEL	03/16/2016	160317	113350	63.93	03/16/2016	INV	PD	250897-502750 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016	A DEL	03/16/2016	160317	113350	49.05	03/16/2016	INV	PD	250897-502760 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016	A DEL	03/16/2016	160317	113350	93.09	03/16/2016	INV	PD	250897-502770 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016	A DEL	03/16/2016	160317	113350	69.24	03/16/2016	INV	PD	523279-501800 WATER REFUN
INVERCLYDE LLC CHECK DATE: 03/17/2016	A DEL	03/16/2016	160317	113350	37.53	03/16/2016	INV	PD	253279-501810 WATER REFUN
INVESTMENT CAPITAL S CHECK DATE: 03/08/2016		03/03/2016	160308	112978	28.85	03/03/2016	INV	PD	REPLACE CK 112485 102491-
J&T PROPERTY MANAGEM CHECK DATE: 03/17/2016		03/16/2016	160317	113371	15.67	03/16/2016	INV	PD	156951-404280 WATER REFUN
JHA BRIGGS ROSALIND CHECK DATE: 03/10/2016		03/09/2016	160310	113132	28.53	03/09/2016	INV	PD	206103-479070 WATER REFUN
JOHNSON, TAMMY CHECK DATE: 03/22/2016		03/21/2016	160322	113497	58.00	03/21/2016	INV	PD	241721-129830 WATER REFUN
JOLIET HOUSING AUTHO CHECK DATE: 03/10/2016		03/09/2016	160310	113093	124.87	03/09/2016	INV	PD	10681-490590 WATER REFUND
JOLIET HOUSING AUTHO CHECK DATE: 03/10/2016		03/09/2016	160310	113093	10.06	03/09/2016	INV	PD	10681-490630 WATER REFUND
JOLIET HOUSING AUTHO CHECK DATE: 03/10/2016		03/09/2016	160310	113093	19.73	03/09/2016	INV	PD	10681-490650 WATER REFUND
JOLIET JEWISH CONGRE CHECK DATE: 03/10/2016		03/09/2016	160310	113134	47.56	03/09/2016	INV	PD	38587-116220 WATER REFUND
JPK CAPITAL LTD CHECK DATE: 03/08/2016		03/04/2016	160308	112980	42.17	03/04/2016	INV	PD	228623-387490 WATER REFUN
JUNE TRUST CHECK DATE: 03/10/2016		03/09/2016	160310	113138	5.99	03/09/2016	INV	PD	51427-154010 WATER REFUND
KAALE, DAVID CHECK DATE: 03/10/2016		03/09/2016	160310	113117	56.32	03/09/2016	INV	PD	40077-117480 WATER REFUND
KINCAIDE, LUTHER & K CHECK DATE: 03/08/2016		03/04/2016	160308	112983	70.81	03/04/2016	INV	PD	155225-376180 WATER REFUN
KING, KIMBERLY		03/01/2016	160303	112852	353.52	03/01/2016	INV	PD	REPLACE CK 103125 WATER R

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/03/2016									
KIPLING REAL ESTATE CHECK DATE: 03/17/2016		03/16/2016	160317	113351	27.54	03/16/2016	INV	PD	72591-470240 WATER REFUND
KOURLESIS, NICK & MA CHECK DATE: 03/17/2016		03/16/2016	160317	113381	22.59	03/16/2016	INV	PD	19225-55550 WATER REFUND
KUCABA, MICHAEL CHECK DATE: 03/17/2016		03/16/2016	160317	113380	4.91	03/16/2016	INV	PD	211857-372340 WATER REFUN
LAKOTA, ANTON & JODY CHECK DATE: 03/10/2016		03/09/2016	160310	113103	77.51	03/09/2016	INV	PD	138511-363900 WATER REFUN
LENCI, JULIA CHECK DATE: 03/10/2016		03/09/2016	160310	113136	61.27	03/09/2016	INV	PD	174921-132360 WATER REFUN
LINCOLNSHIRE PROPERT CHECK DATE: 03/10/2016		03/09/2016	160310	113144	42.13	03/09/2016	INV	PD	88989-236880 WATER REFUND
LOOMIS, PATRICK & RO CHECK DATE: 03/10/2016		03/09/2016	160310	113161	21.28	03/09/2016	INV	PD	112905-125080 WATER REFUN
LOPEZ, ALFREDO & MAR CHECK DATE: 03/17/2016		03/16/2016	160317	113357	33.92	03/16/2016	INV	PD	230081-49530 WATER REFUND
LOPEZ, OTONIEL CHECK DATE: 03/08/2016		03/04/2016	160308	112989	6.00	03/04/2016	INV	PD	247433-147520 WATER REFUN
LUHRSEN, KURT & CATH CHECK DATE: 03/22/2016		03/21/2016	160322	113483	106.41	03/21/2016	INV	PD	185941-108960 WATER REFUN
M&I HOMES OF CHICAGO CHECK DATE: 03/17/2016		03/16/2016	160317	113352	192.70	03/16/2016	INV	PD	242657-503810 WATER REFUN
M&I HOMES OF CHICAGO CHECK DATE: 03/17/2016		03/16/2016	160317	113378	126.31	03/16/2016	INV	PD	242657-504640 WATER REFUN
M&M MORTGAGE SERVICE CHECK DATE: 03/10/2016		03/09/2016	160310	113149	6.25	03/09/2016	INV	PD	239545-117060 WATER REFUN
MAHER, LORI CHECK DATE: 03/10/2016		03/09/2016	160310	113147	9.30	03/09/2016	INV	PD	233661-127220 WATER REFUN
MAHONEY, TIMOTHY CHECK DATE: 03/10/2016		03/09/2016	160310	113178	334.52	03/09/2016	INV	PD	162385-131290 WATER REFUN
MALTAIS, KRISTIE CHECK DATE: 03/15/2016		03/10/2016	160315	113272	60.00	03/10/2016	INV	PD	239417-144380 WATER REFUN
MARTIN, ALVAUN & JOH CHECK DATE: 03/22/2016		03/21/2016	160322	113466	18.99	03/21/2016	INV	PD	242499-49460 WATER REFUND
MARTIN, JAMES CHECK DATE: 03/22/2016		03/21/2016	160322	113475	34.57	03/21/2016	INV	PD	249611-154180 WATER REFUN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
MAVRICH, DOROTHY CHECK DATE: 03/10/2016		03/09/2016	160310	113122	173.74	03/09/2016	INV	PD	24181-124580 WATER REFUND
MAZON STATE BANK CHECK DATE: 03/10/2016		03/09/2016	160310	113153	90.12	03/09/2016	INV	PD	219775-137340 WATER REFUN
MAZON STATE BANK CHECK DATE: 03/17/2016		03/16/2016	160317	113379	98.78	03/16/2016	INV	PD	219775-80800 WATER REFUND
MCDONALD, TYNESHA CHECK DATE: 03/17/2016		03/16/2016	160317	113396	2.84	03/16/2016	INV	PD	252697-47610 WATER REFUND
MELENDEZ, DAWN CHECK DATE: 03/10/2016		03/09/2016	160310	113119	20.57	03/09/2016	INV	PD	243555-248400 WATER REFUN
MEZGER, LAVONNE CHECK DATE: 03/10/2016		03/09/2016	160310	113142	42.27	03/09/2016	INV	PD	129423-304950 WATER REFUN
MIDWEST MOLDING CHECK DATE: 03/10/2016		03/09/2016	160310	113156	12.59	03/09/2016	INV	PD	147235-213680 WATER REFUN
MOLO, RON CHECK DATE: 03/10/2016		03/09/2016	160310	113167	60.00	03/09/2016	INV	PD	83361-431360 WATER REFUND
MONTANEZ, ROSITA CHECK DATE: 03/10/2016		03/09/2016	160310	113169	83.16	03/09/2016	INV	PD	187423-446580 WATER REFUN
MOODY, RICHARD CHECK DATE: 03/10/2016		03/09/2016	160310	113164	117.64	03/09/2016	INV	PD	217241-31880 WATER REFUND
MORALES, ALBERTO CHECK DATE: 03/15/2016		03/10/2016	160315	113265	60.00	03/10/2016	INV	PD	148605-12970 WATER REFUND
MORGAN, DONALD CHECK DATE: 03/17/2016		03/16/2016	160317	113368	60.00	03/16/2016	INV	PD	29147-84150 WATER REFUND
MORTGAGE CONTRACTING CHECK DATE: 03/10/2016		03/09/2016	160310	113158	13.85	03/09/2016	INV	PD	207335-139350 WATER REFUN
MURPHY, DANIEL CHECK DATE: 03/10/2016		03/09/2016	160310	113112	18.62	03/09/2016	INV	PD	211921-201330 WATER REFUN
NEILIS, JAMES & MARI CHECK DATE: 03/15/2016		03/10/2016	160315	113271	60.00	03/10/2016	INV	PD	84191-268300 WATER REFUND
NELSON, PAM & MARK CHECK DATE: 03/10/2016		03/09/2016	160310	113160	52.41	03/09/2016	INV	PD	135763-122180 WATER REFUN
NELSON, TERRY CHECK DATE: 03/22/2016		03/21/2016	160322	113498	40.33	03/21/2016	INV	PD	22851-231930 WATER REFUND
NIXON, JOHN SR CHECK DATE: 03/22/2016		03/21/2016	160322	113478	21.87	03/21/2016	INV	PD	197305-64160 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
NOAH, MICHAEL CHECK DATE: 03/08/2016		03/04/2016	160308	112985	84.05	03/04/2016	INV	PD	225649-323050 WATER REFUN
NOEL, DAVID CHECK DATE: 03/10/2016		03/09/2016	160310	113118	118.79	03/09/2016	INV	PD	204239-129070 WATER REFUN
NORDENSON, BLYTHE CHECK DATE: 03/10/2016		03/09/2016	160310	113104	108.53	03/09/2016	INV	PD	219501-422400 WATER REFUN
O'DELL, TIMOTHY CHECK DATE: 03/10/2016		03/09/2016	160310	113179	41.93	03/09/2016	INV	PD	236105-149420 WATER REFUN
ORTIZ, ANDRES CHECK DATE: 03/10/2016		03/09/2016	160310	113101	15.73	03/09/2016	INV	PD	248431-139430 WATER REFUN
PEREDETTO, VALERIE CHECK DATE: 03/17/2016		03/16/2016	160317	113397	56.19	03/16/2016	INV	PD	224321-467720 WATER REFUN
PETERSEN, PATRICIA CHECK DATE: 03/17/2016		03/16/2016	160317	113382	3.68	03/16/2016	INV	PD	240983-77190 WATER REFUND
PETLAND RYE INC CBA CHECK DATE: 03/15/2016		03/10/2016	160315	113274	60.00	03/10/2016	INV	PD	224717-234410 WATER REFUN
PIZANO, ANGEL CHECK DATE: 03/17/2016		03/16/2016	160317	113358	60.00	03/16/2016	INV	PD	231073-65930 WATER REFUND
POLHEMUS-MILLER CO CHECK DATE: 03/22/2016		03/21/2016	160322	113492	186.63	03/21/2016	INV	PD	143199-372250 WATER REFUN
PROTOWN PROPERTIES CHECK DATE: 03/10/2016		03/09/2016	160310	113094	25.00	03/09/2016	INV	PD	92665-140740 WATER REFUND
PROTOWN PROPERTIES CHECK DATE: 03/10/2016		03/09/2016	160310	113163	45.61	03/09/2016	INV	PD	100365-132730 WATER REFUN
PROTOWN PROPERTIES CHECK DATE: 03/17/2016		03/16/2016	160317	113354	110.74	03/16/2016	INV	PD	12411-461410 WATER REFUND
PROTOWN PROPERTIES CHECK DATE: 03/17/2016		03/16/2016	160317	113353	314.86	03/16/2016	INV	PD	18407-53090 WATER REFUND
PROTOWN PROPERTIES CHECK DATE: 03/17/2016		03/16/2016	160317	113353	28.44	03/16/2016	INV	PD	212533-44840 WATER REFUND
RAHMAN, MOHAMMED CHECK DATE: 03/22/2016		03/21/2016	160322	113490	250.33	03/21/2016	INV	PD	199479-360720 WATER REFUN
RANDOLPH, CHRISTOPHE CHECK DATE: 03/17/2016		03/16/2016	160317	113364	59.94	03/16/2016	INV	PD	248949-467550 WATER REFUN
RATLIFF, SHENA CHECK DATE: 03/10/2016		03/09/2016	160310	113172	18.45	03/09/2016	INV	PD	225321-289340 WATER REFUN
REDBIRD RENTALS		03/04/2016	160308	112992	37.96	03/04/2016	INV	PD	58851-177960 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/08/2016									
REHAL, SURINDER CHECK DATE: 03/17/2016		03/16/2016	160317	113389	62.50	03/16/2016	INV	PD	169117-52050 WATER REFUND
REID, ALTHEA CHECK DATE: 03/22/2016		03/21/2016	160322	113465	26.72	03/21/2016	INV	PD	232917-298500 WATER REFUN
RICHARDS, RICK CHECK DATE: 03/08/2016		03/04/2016	160308	112993	37.83	03/04/2016	INV	PD	241299-437950 WATER REFUN
RICKHOFF, ROBERT CHECK DATE: 03/22/2016		03/21/2016	160322	113493	246.66	03/21/2016	INV	PD	40525-118890 WATER REFUND
ROAT, TERRY CHECK DATE: 03/17/2016		03/16/2016	160317	113392	60.00	03/16/2016	INV	PD	239139-456670 WATER REFUN
ROBERTSON, ERIC & HO CHECK DATE: 03/10/2016		03/09/2016	160310	113125	32.28	03/09/2016	INV	PD	224837-111860 WATER REFUN
RODRIGUEZ, JOSEPH CHECK DATE: 03/22/2016		03/21/2016	160322	113479	23.87	03/21/2016	INV	PD	213077-236710 WATER REFUN
RODRIGUEZ, KATIE CHECK DATE: 03/10/2016		03/09/2016	160310	113139	63.70	03/09/2016	INV	PD	235343-109890 WATER REFUN
ROYANA REALTY CHECK DATE: 03/10/2016		03/09/2016	160310	113170	27.54	03/09/2016	INV	PD	223759-346010 WATER REFUN
RUIZ, BRAULIO CHECK DATE: 03/15/2016		03/10/2016	160315	113267	60.00	03/10/2016	INV	PD	231441-58470 WATER REFUND
RUSSELL, DEAN CHECK DATE: 03/10/2016		03/09/2016	160310	113120	6.52	03/09/2016	INV	PD	135961-394520 WATER REFUN
RUZECKI, JAMES & SUS CHECK DATE: 03/17/2016		03/16/2016	160317	113372	7.39	03/16/2016	INV	PD	191079-330800 WATER REFUN
SALLESE, KIMBERLY CHECK DATE: 03/22/2016		03/21/2016	160322	113482	54.65	03/21/2016	INV	PD	112113-314270 WATER REFUN
SAMPSON, ISAAC & SON CHECK DATE: 03/22/2016		03/21/2016	160322	113474	15.90	03/21/2016	INV	PD	207705-8600 WATER REFUND
SANDSTROM, DOUGLAS CHECK DATE: 03/08/2016		03/04/2016	160308	112969	61.64	03/04/2016	INV	PD	84483-150560 WATER REFUND
SCHOLTES, DANIEL CHECK DATE: 03/10/2016		03/09/2016	160310	113113	52.17	03/09/2016	INV	PD	242275-123880 WATER REFUN
SFR-CHI LLC CHECK DATE: 03/10/2016		03/09/2016	160310	113171	181.77	03/09/2016	INV	PD	245347-10300 WATER REFUND
SIEGEL, JASON CHECK DATE: 03/10/2016		03/09/2016	160310	113130	196.06	03/09/2016	INV	PD	210545-120000 WATER REFUN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
SIMMONS, FRANKLIN CHECK DATE: 03/10/2016		03/09/2016	160310	113127	24.16	03/09/2016	INV	PD	64719-237300 WATER REFUND
SIMS, CHARMIN CHECK DATE: 03/08/2016		03/04/2016	160308	112964	20.00	03/04/2016	INV	PD	96253-476990 WATER REFUND
SMITH PARTNERS CHECK DATE: 03/10/2016		03/09/2016	160310	113173	37.54	03/09/2016	INV	PD	243357-419700 WATER REFUN
SMITH, ASHLEY & SERG CHECK DATE: 03/17/2016		03/16/2016	160317	113360	101.80	03/16/2016	INV	PD	241429-75590 WATER REFUND
SOSNOWSKI, TOM CHECK DATE: 03/08/2016		03/04/2016	160308	112996	170.10	03/04/2016	INV	PD	95279-164340 WATER REFUND
SOTO, DAVID & KELLY CHECK DATE: 03/10/2016		03/09/2016	160310	113115	100.00	03/09/2016	INV	PD	123411-124760 WATER REFUN
SOTO, MATTHEW CHECK DATE: 03/10/2016		03/09/2016	160310	113152	16.77	03/09/2016	INV	PD	244187-488440 WATER REFUN
SPENCER, GLORIA CHECK DATE: 03/22/2016		03/21/2016	160322	113473	21.39	03/21/2016	INV	PD	207703-159260 WATER REFUN
STARY, TRACY & BRENT CHECK DATE: 03/22/2016		03/21/2016	160322	113499	57.87	03/21/2016	INV	PD	149417-219790 WATER REFUN
STERN, RICHARD CHECK DATE: 03/17/2016		03/16/2016	160317	113384	23.75	03/16/2016	INV	PD	24865-70490 WATER REFUND
STEVENS, JUMAANE CHECK DATE: 03/10/2016		03/09/2016	160310	113137	223.90	03/09/2016	INV	PD	175519-38620 WATER REFUND
STEWART, THOMAS & CY CHECK DATE: 03/17/2016		03/16/2016	160317	113394	954.48	03/16/2016	INV	PD	191927-437920 WATER REFUN
STREITZ, DANIEL CHECK DATE: 03/10/2016		03/09/2016	160310	113114	45.05	03/09/2016	INV	PD	235353-120180 WATER REFUN
STRICKLAND, SHAREE CHECK DATE: 03/17/2016		03/16/2016	160317	113386	40.00	03/16/2016	INV	PD	237303-465770 WATER REFUN
STUCKEY, CHRISTINE CHECK DATE: 03/10/2016		03/09/2016	160310	113109	32.88	03/09/2016	INV	PD	163659-63660 WATER REFUND
SUR REAL ESTATE LLC CHECK DATE: 03/22/2016		03/21/2016	160322	113495	42.20	03/21/2016	INV	PD	247463-104230 WATER REFUN
SYNERGY PROPERTY CHECK DATE: 03/22/2016		03/21/2016	160322	113496	94.31	03/21/2016	INV	PD	220565-213040 WATER REFUN
TAYLOR, MONICA CHECK DATE: 03/22/2016		03/21/2016	160322	113491	16.88	03/21/2016	INV	PD	252593-52410 WATER REFUND

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TERRY, NELSON CHECK DATE: 03/10/2016		03/09/2016	160310	113159	301.98	03/09/2016	INV	PD	22851-63090 WATER REFUND
THOMAS, BRANDON CHECK DATE: 03/10/2016		03/09/2016	160310	113105	67.28	03/09/2016	INV	PD	159925-126640 WATER REFUN
THOMAS, STEVEN & DEB CHECK DATE: 03/10/2016		03/09/2016	160310	113176	60.00	03/09/2016	INV	PD	247763-435440 WATER REFUN
THR PROPERTIES ILLIN CHECK DATE: 03/10/2016		03/09/2016	160310	113095	100.00	03/09/2016	INV	PD	234587-242730 WATER REFUN
THR PROPERTIES ILLIN CHECK DATE: 03/10/2016		03/09/2016	160310	113095	118.74	03/09/2016	INV	PD	234587-427590 WATER REFUN
THR PROPERTY ILLINOI CHECK DATE: 03/10/2016		03/09/2016	160310	113096	272.44	03/09/2016	INV	PD	234587-186700 WATER REFUN
THREE RIVERS BAPT CHECK DATE: 03/08/2016		03/04/2016	160308	112995	32.53	03/04/2016	INV	PD	65827-203790 WATER REFUND
TLC REAL ESTATE SERV CHECK DATE: 03/17/2016		03/16/2016	160317	113395	10.25	03/16/2016	INV	PD	242935-472240 WATER REFUN
TORRES, SYLVIA CHECK DATE: 03/10/2016		03/09/2016	160310	113177	45.89	03/09/2016	INV	PD	145317-129220 WATER REFUN
VALENTA, WILLIAM CHECK DATE: 03/10/2016		03/09/2016	160310	113181	115.80	03/09/2016	INV	PD	220299-377870 WATER REFUN
VANDYCK, NATHLYN CHECK DATE: 03/08/2016		03/04/2016	160308	112988	40.04	03/04/2016	INV	PD	249359-350780 WATER REFUN
VEGA, FRANCISCO CHECK DATE: 03/08/2016		03/04/2016	160308	112973	15.11	03/04/2016	INV	PD	235483-185900 WATER REFUN
VERCELLOTTI, CURT CHECK DATE: 03/08/2016		03/04/2016	160308	112968	109.13	03/04/2016	INV	PD	132041-152660 WATER REFUN
VETERANS ADMINISTRAT CHECK DATE: 03/22/2016		03/21/2016	160322	113500	34.08	03/21/2016	INV	PD	258181-413120 WATER REFUN
VICKERY, ROBERT & KR CHECK DATE: 03/10/2016		03/09/2016	160310	113165	32.14	03/09/2016	INV	PD	220731-435970 WATER REFUN
VOUDRIE JAMES CHECK DATE: 03/22/2016		03/21/2016	160322	113476	92.70	03/21/2016	INV	PD	151043-120940 WATER REFUN
WAGHORN, STEPHANIE CHECK DATE: 03/10/2016		03/08/2016	160310	113175	14.34	03/08/2016	INV	PD	REPLACE CK 112237 WATER R
WALKER, KENYA CHECK DATE: 03/10/2016		03/09/2016	160310	113140	41.01	03/09/2016	INV	PD	233341-66340 WATER REFUND
WARE, TAMAYA		03/16/2016	160317	113390	35.08	03/16/2016	INV	PD	233897-37690 WATER REFUND

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/17/2016									
WAWERSKI, MICHELLE CHECK DATE: 03/22/2016		03/21/2016	160322	113489	62.76	03/21/2016	INV	PD	156209-338510 WATER REFUN
WELLS FARGO BANK CHECK DATE: 03/08/2016		03/03/2016	160308	112997	3.76	03/03/2016	INV	PD	REPLACE CK 110511 239093-
WILL COUNTY LAND USE CHECK DATE: 03/08/2016		03/04/2016	160308	112998	39.79	03/04/2016	INV	PD	222003-325420 WATER REFUN
WILLIAMS, JAMES CHECK DATE: 03/22/2016		03/21/2016	160322	113477	16.28	03/21/2016	INV	PD	221647-129500 WATER REFUN
WILLIAMS, KRISTOFER CHECK DATE: 03/10/2016		03/09/2016	160310	113141	40.49	03/09/2016	INV	PD	151397-275530 WATER REFUN
WILLIAMS, WESLEY & C CHECK DATE: 03/10/2016		03/09/2016	160310	113180	6.00	03/09/2016	INV	PD	111497-146320 WATER REFUN
WISE, KEVIN & TIFFAN CHECK DATE: 03/08/2016		03/04/2016	160308	112982	61.66	03/04/2016	INV	PD	155471-323830 WATER REFUN
WYSOCKI, ROBERT CHECK DATE: 03/22/2016		03/21/2016	160322	113459	63.59	03/21/2016	INV	PD	68323-455200 WATER REFUND
WYSOCKI, ROBERT CHECK DATE: 03/22/2016		03/21/2016	160322	113459	23.52	03/21/2016	INV	PD	68319-213450 WATER REFUND
YEAGER, MARY CHECK DATE: 03/08/2016		03/04/2016	160308	112984	51.12	03/04/2016	INV	PD	233545-199440 WATER REFUN
ZUPANCIC, JOSEPH CHECK DATE: 03/10/2016		03/09/2016	160310	113135	9.71	03/09/2016	INV	PD	50571-150730 WATER REFUND
					21,586.32				
999193 REFUND-ZONING SIGN									
FIRST MIDWEST BANK CHECK DATE: 03/10/2016		03/08/2016	160310	113182	50.00	03/08/2016	INV	PD	212 N CHICAGO ST SIGN REF
HANSEN, MICHAEL CHECK DATE: 03/10/2016		03/08/2016	160310	113183	50.00	03/08/2016	INV	PD	1108-1110 E WASHINGTON SI
HUTH, JEFFERY CHECK DATE: 03/01/2016		02/25/2016	160301	112730	50.00	02/25/2016	INV	PD	1635 E CASS ST SIGN REFUN
					150.00				
2195 REGIS, CHRISTOPHER									
2/24/2016 CHECK DATE: 03/03/2016		03/01/2016	160303	112853	86.60	03/01/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2207 RENDELS INC								
178570		02/25/2016	160301	112731	84.74 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
178625		02/25/2016	160301	112731	394.91 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
178744		02/25/2016	160301	112731	184.50 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
178748		02/25/2016	160301	112731	159.54 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
179118		03/29/2016	163103	113670	195.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
58304		02/25/2016	160301	112731	1,690.40 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
58323		02/25/2016	160301	112731	683.77 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
58347		03/29/2016	163103	113670	2,081.58 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
58351	16000369	01/27/2016	160310	113184	3,315.00 03/09/2016	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 03/10/2016								
58416		03/29/2016	163103	113670	117.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
84813		03/29/2016	163103	113670	23.50 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
					8,929.94			
8564 RENTAL MAX, LLC								
151973-4		03/29/2016	163103	113671	349.23 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
15010 REPUBLIC SERVICES								
0721-004661487		03/03/2016	160308	113000	284.64 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
0721-005055561	16000152	02/15/2016	160303	112854	1,205.95 03/02/2016	INV	PD	PUBLIC WORKS AND RELATED
CHECK DATE: 03/03/2016								
0721-005061976	16000152	02/20/2016	160303	112854	293.18 03/02/2016	INV	PD	PUBLIC WORKS AND RELATED
CHECK DATE: 03/03/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0721-005062012 CHECK DATE: 03/03/2016	16000152	02/20/2016	160303	112854	637.40 03/02/2016	INV	PD	PUBLIC WORKS AND RELATED
0721-005062538 CHECK DATE: 03/03/2016	16000152	02/20/2016	160303	112854	879.76 03/02/2016	INV	PD	PUBLIC WORKS AND RELATED
0721-005068007 CHECK DATE: 03/15/2016	16000152	02/29/2016	160315	113275	1,069.92 03/14/2016	INV	PD	PUBLIC WORKS AND RELATED
					4,370.85			
2224 RICK'S R V CENTER								
225920 CHECK DATE: 03/31/2016		03/29/2016	163103	113672	8.95 03/29/2016	INV	PD	MISC
226070 CHECK DATE: 03/31/2016		03/29/2016	163103	113672	2.89 03/29/2016	INV	PD	MISC
					11.84			
12350 RILEY, RYAN								
2016 TOOLS CHECK DATE: 03/10/2016		03/08/2016	160310	113185	500.00 03/08/2016	INV	PD	MISC
14093 RJN GROUP INC								
11283400-11 CHECK DATE: 03/15/2016	16000256	03/04/2016	160315	113276	1,147.50 03/14/2016	INV	PD	Prof Svc Agmt Eastside Ba
10445 ROBERT E HAMILTON ENGINEERS PC								
11283 CHECK DATE: 03/03/2016	16000286	11/10/2015	160303	112855	1,522.95 03/02/2016	INV	PD	SPRING STR SANITARY SEWER
11344 CHECK DATE: 03/15/2016	16000372	02/16/2016	160315	113277	41,200.00 03/14/2016	INV	PD	PSA Marycrest Water Main
					42,722.95			
14045 ROBERT HALF TECHNOLOGY								
44782582 CHECK DATE: 03/08/2016	16000315	02/04/2016	160308	113001	12,013.96 03/04/2016	INV	PD	IT Professional Services
45043884 CHECK DATE: 03/15/2016	16000315	03/03/2016	160315	113278	9,158.19 03/14/2016	INV	PD	IT Professional Services
					21,172.15			
2245 ROD BAKER FORD SALES INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
141287 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	49.92 02/25/2016	INV	PD	MISC
141299 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	46.16 02/25/2016	INV	PD	MISC
141304 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	-161.09 02/25/2016	CRM	PD	CREDIT MEMO
141354 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	66.72 02/25/2016	INV	PD	MISC
141438 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	502.96 02/25/2016	INV	PD	MISC
141445 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	449.06 02/25/2016	INV	PD	MISC
141475 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	287.68 02/25/2016	INV	PD	MISC
141502 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	580.72 02/25/2016	INV	PD	MISC
141503 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	126.68 02/25/2016	INV	PD	MISC
141566 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	119.89 02/25/2016	INV	PD	MISC
141653 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	31.68 02/25/2016	INV	PD	MISC
141705 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	513.69 02/25/2016	INV	PD	MISC
141710 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	301.47 02/25/2016	INV	PD	MISC
141758 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	175.76 02/25/2016	INV	PD	MISC
141824 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	-50.00 02/25/2016	CRM	PD	CREDIT MEMO
141854 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	602.47 02/25/2016	INV	PD	MISC
141919 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	113.76 02/25/2016	INV	PD	MISC
141952 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	347.79 02/25/2016	INV	PD	MISC
141965		02/25/2016	160301	112732	-100.00 02/25/2016	CRM	PD	CREDIT MEMO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/01/2016							
141985		02/25/2016	160301	112732	1,757.84 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
141993		02/25/2016	160301	112732	45.20 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
142009		02/25/2016	160301	112732	20.24 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
142022		02/25/2016	160301	112732	772.04 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
142080		03/29/2016	163103	113673	116.38 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142085		03/29/2016	163103	113673	131.91 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142110		03/29/2016	163103	113673	13.38 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142111		03/29/2016	163103	113673	103.36 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142118		03/29/2016	163103	113673	178.11 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142130		03/29/2016	163103	113673	165.36 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142139		03/29/2016	163103	113673	756.92 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142141		03/29/2016	163103	113673	26.19 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142142		03/29/2016	163103	113673	49.73 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142157		03/29/2016	163103	113673	-35.00 03/29/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/31/2016							
142164		03/29/2016	163103	113673	178.67 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142184		03/29/2016	163103	113673	902.16 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142185		03/29/2016	163103	113673	336.45 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
142193		03/29/2016	163103	113673	225.80 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142216 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	203.04	03/29/2016	INV	PD	MISC
142308 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	145.22	03/29/2016	INV	PD	MISC
142315 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	37.05	03/29/2016	INV	PD	MISC
142351 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	237.47	03/29/2016	INV	PD	MISC
142356 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	688.01	03/29/2016	INV	PD	MISC
142376 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	-35.00	03/29/2016	CRM	PD	CREDIT MEMO
142391 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	85.32	03/29/2016	INV	PD	MISC
142461 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	226.46	03/29/2016	INV	PD	MISC
142479 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	-40.00	03/29/2016	CRM	PD	CREDIT MEMO
142487 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	48.48	03/29/2016	INV	PD	MISC
142491 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	277.98	03/29/2016	INV	PD	MISC
142509 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	-75.00	03/29/2016	CRM	PD	CREDIT MEMO
142523 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	100.44	03/29/2016	INV	PD	MISC
142552 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	368.12	03/29/2016	INV	PD	MISC
142553 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	131.97	03/29/2016	INV	PD	MISC
142584 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	238.93	03/29/2016	INV	PD	MISC
142660 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	58.94	03/29/2016	INV	PD	MISC
142687 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	32.78	03/29/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
142691 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	434.68 03/29/2016	INV	PD	MISC
142703 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	11.83 03/29/2016	INV	PD	MISC
142707 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	77.77 03/29/2016	INV	PD	MISC
C92559 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	775.90 02/25/2016	INV	PD	MISC
C93430 CHECK DATE: 03/01/2016		02/25/2016	160301	112732	593.80 02/25/2016	INV	PD	MISC
C94928 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	100.53 03/29/2016	INV	PD	MISC
C95977 CHECK DATE: 03/31/2016		03/29/2016	163103	113673	750.79 03/29/2016	INV	PD	MISC
					15,225.57			
12831 ROHR, ANTHONY								
2016 PREVENTATIVE CA CHECK DATE: 03/17/2016		03/15/2016	160317	113399	200.00 03/15/2016	INV	PD	MISC
2261 RON TIRAPELLI FORD, INC.								
C72068 CHECK DATE: 03/01/2016		02/25/2016	160301	112733	568.13 02/25/2016	INV	PD	MISC
C72659 CHECK DATE: 03/01/2016		02/25/2016	160301	112733	316.65 02/25/2016	INV	PD	MISC
C73621 CHECK DATE: 03/31/2016		03/29/2016	163103	113674	102.44 03/29/2016	INV	PD	MISC
C74129 CHECK DATE: 03/31/2016		03/29/2016	163103	113674	187.43 03/29/2016	INV	PD	MISC
C74602 CHECK DATE: 03/31/2016		03/29/2016	163103	113674	397.02 03/29/2016	INV	PD	MISC
					1,571.67			
2279 RUETTIGER TONELLI, INC								
0000126 CHECK DATE: 03/08/2016		03/03/2016	160308	113002	695.00 03/03/2016	INV	PD	MISC
0000230 CHECK DATE: 03/15/2016	1600211	03/08/2016	160315	113279	4,435.00 03/14/2016	INV	PD	2015 GIS Mapping Project

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0000232		03/10/2016	160315	113279	505.00 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
0000234		03/10/2016	160315	113279	1,080.00 03/10/2016	INV	PD	MISC
CHECK DATE:	03/15/2016							
					6,715.00			
14090 RUSH TRUCK CENTERS OF ILLINOIS INC								
3001186536		03/29/2016	163103	113675	157.57 03/29/2016	INV	PD	MISC
CHECK DATE:	03/31/2016							
3001264819		02/25/2016	160301	112734	1,290.26 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001417681		02/25/2016	160301	112734	19.84 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001423282		02/25/2016	160301	112734	1,414.75 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001461478		02/25/2016	160301	112734	2,554.91 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001464120		02/25/2016	160301	112734	52.91 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001482650		02/25/2016	160301	112734	158.73 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001503729		02/25/2016	160301	112734	-1,135.82 02/25/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/01/2016							
3001517511		02/25/2016	160301	112734	876.21 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001537065		02/25/2016	160301	112734	195.54 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001552751		02/25/2016	160301	112734	130.36 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001566702		02/25/2016	160301	112734	108.20 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001599232		02/25/2016	160301	112734	442.90 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001612346		02/25/2016	160301	112734	1,235.20 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
3001654573		02/25/2016	160301	112734	91.86 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3001673603 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	102.05	02/25/2016	INV	PD	MISC
3001686748 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	172.85	02/25/2016	INV	PD	MISC
3001694178 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	32.80	02/25/2016	INV	PD	MISC
3001694194 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	331.29	02/25/2016	INV	PD	MISC
3001694215 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	352.18	02/25/2016	INV	PD	MISC
3001704606 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	57.08	02/25/2016	INV	PD	MISC
3001709393 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	251.74	02/25/2016	INV	PD	MISC
3001709405 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	27.29	02/25/2016	INV	PD	MISC
3001725380 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	524.53	02/25/2016	INV	PD	MISC
3001750587 CHECK DATE: 03/01/2016		02/25/2016	160301	112734	392.32	02/25/2016	INV	PD	MISC
3001774544 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	1,235.54	03/29/2016	INV	PD	MISC
3001784019 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	305.55	03/29/2016	INV	PD	MISC
3001829062 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	128.04	03/29/2016	INV	PD	MISC
3001829120 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	-665.00	03/29/2016	CRM	PD	CREDIT MEMO
3001841625 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	628.32	03/29/2016	INV	PD	MISC
3001902433 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	778.60	03/29/2016	INV	PD	MISC
3001915367 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	63.44	03/29/2016	INV	PD	MISC
3001944575 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	1,854.97	03/29/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3001945753 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	166.37 03/29/2016	INV	PD	MISC
3001945790 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	-778.60 03/29/2016	CRM	PD	CREDIT MEMO
3001958312 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	-631.75 03/29/2016	CRM	PD	CREDIT MEMO
3001958348 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	12.32 03/29/2016	INV	PD	MISC
3001963878 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	367.79 03/29/2016	INV	PD	MISC
3001973540 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	285.52 03/29/2016	INV	PD	MISC
3001989227 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	205.86 03/29/2016	INV	PD	MISC
3001989267 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	51.50 03/29/2016	INV	PD	MISC
3002017680 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	237.61 03/29/2016	INV	PD	MISC
3002032195 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	758.94 03/29/2016	INV	PD	MISC
3002032257 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	2,041.67 03/29/2016	INV	PD	MISC
3002033037 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	236.01 03/29/2016	INV	PD	MISC
3002033051 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	1,837.44 03/29/2016	INV	PD	MISC
3002033065 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	127.10 03/29/2016	INV	PD	MISC
3002038377 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	983.67 03/29/2016	INV	PD	MISC
3002048874 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	179.62 03/29/2016	INV	PD	MISC
3002049314 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	524.29 03/29/2016	INV	PD	MISC
3002049411 CHECK DATE: 03/31/2016		03/29/2016	163103	113675	150.30 03/29/2016	INV	PD	MISC
3002052190		03/29/2016	163103	113675	363.30 03/29/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016 0531		03/01/2016	160303	112860	101.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
2016 0567		03/01/2016	160303	112859	101.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
3/10/16		03/10/2016	160315	113281	1,354.00 03/10/2016	INV	PD	REGISTRATION RENEWAL
CHECK DATE: 03/15/2016								
					1,859.00			
2344 SECRETARY OF STATE POLICE								
2016 0563		03/01/2016	160303	112862	101.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
2016 0565		03/01/2016	160303	112863	101.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
2016 0610		03/01/2016	160303	112864	101.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
					303.00			
9461 SENTINEL TECHNOLOGIES INC								
P607169	16000453	01/27/2016	160324	113565	36,024.00 03/22/2016	INV	PD	Wi-Fi System Purchase Agr
CHECK DATE: 03/24/2016								
P607349	16000192	01/31/2016	160308	113003	600.00 03/04/2016	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE: 03/08/2016								
P607502		03/01/2016	160303	112865	4,479.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
P607603	16000192	02/11/2016	160303	112865	28,350.00 03/02/2016	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE: 03/03/2016								
P607656	16000315	02/12/2016	160308	113003	8,000.00 03/04/2016	INV	PD	IT Professional Services
CHECK DATE: 03/08/2016								
P607868	16000192	02/25/2016	160308	113003	28,350.00 03/04/2016	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE: 03/08/2016								
P608032-R	16000192	02/29/2016	160315	113282	600.00 03/14/2016	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE: 03/15/2016								
P608187	16000315	03/04/2016	160315	113282	10,200.00 03/14/2016	INV	PD	IT Professional Services
CHECK DATE: 03/15/2016								
P608263	16000315	03/08/2016	160324	113565	12,480.00 03/22/2016	INV	PD	IT Professional Services
CHECK DATE: 03/24/2016								
T294345	16000315	02/04/2016	160308	113003	1,400.00 03/04/2016	INV	PD	IT Professional Services
CHECK DATE: 03/08/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
T294346	16000315	02/04/2016	160308	113003	1,400.00 03/04/2016	INV	PD	IT Professional Services
CHECK DATE: 03/08/2016								
15345 SERVICE EXPRESS INC					131,883.00			
205720		03/01/2016	160303	112866	2,500.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
2360 SERVICE INDUST SUPPLY INC								
97460		02/25/2016	160301	112735	689.06 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
97571		02/25/2016	160301	112735	29.49 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
97608		02/25/2016	160301	112735	110.40 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
14076 SHAW SUBURBAN MEDIA GROUP					828.95			
1155386		03/03/2016	160308	113004	160.34 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
1155388		03/03/2016	160308	113004	146.82 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
1156355	16000045	02/08/2016	160310	113188	373.28 03/09/2016	INV	PD	2016 Blanket PO for PU -
CHECK DATE: 03/10/2016								
1157608		03/03/2016	160308	113004	70.77 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
1158917	16000045	02/14/2016	160310	113188	285.40 03/09/2016	INV	PD	2016 Blanket PO for PU -
CHECK DATE: 03/10/2016								
1158950	16000045	02/14/2016	160310	113188	900.56 03/09/2016	INV	PD	2016 Blanket PO for PU -
CHECK DATE: 03/10/2016								
1159657	16000045	02/17/2016	160310	113188	461.16 03/09/2016	INV	PD	2016 Blanket PO for PU -
CHECK DATE: 03/10/2016								
6864 SHELTON, KATHRYN					2,398.33			
3/29/16		03/29/2016	163103	113677	6.99 03/29/2016	INV	PD	9 VOLT BATTERIES
CHECK DATE: 03/31/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13429 SHELTON, MAIA									
3/13-3/17/16		03/23/2016	160324	113566	1,324.95	03/23/2016	INV	PD	ADP CONF
CHECK DATE: 03/24/2016									
2389 SHERWIN-WILLIAMS									
5538-4	16000443	02/10/2016	160322	113502	3,937.50	03/21/2016	INV	PD	blower building repainti
CHECK DATE: 03/22/2016									
6002-0	16000136	02/19/2016	160308	113005	244.76	03/07/2016	INV	PD	PAINT, PROTECTIVE COATING
CHECK DATE: 03/08/2016									
7671-1		03/29/2016	163103	113678	48.99	03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016									
					4,231.25				
2392 SHOREWOOD HOME & AUTO									
707607		02/25/2016	160301	112736	89.98	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
707814		03/01/2016	160303	112867	149.45	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
707883		02/25/2016	160301	112736	274.57	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
708733		03/10/2016	160315	113283	322.57	03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016									
709247		03/23/2016	160324	113567	4.95	03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016									
					841.52				
14215 SIERRA ITS									
1805896	16000315	12/04/2015	160329	113596	5,760.00	03/28/2016	INV	PD	IT Professional Services
CHECK DATE: 03/29/2016									
1806115	16000315	02/05/2016	160329	113596	9,600.00	03/28/2016	INV	PD	IT Professional Services
CHECK DATE: 03/29/2016									
1806116	16000315	02/05/2016	160308	113006	12,361.50	03/04/2016	INV	PD	IT Professional Services
CHECK DATE: 03/08/2016									
1806203	16000315	03/04/2016	160308	113006	10,753.50	03/04/2016	INV	PD	IT Professional Services
CHECK DATE: 03/08/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					38,475.00				
14193 SIGNALSCAPE INC									
006809	16000440	01/14/2016	160322	113503	1,259.38	03/21/2016	INV	PD	DATA PROCESSING, COMPUTER
CHECK DATE: 03/22/2016									
999313 SINE INC									
1181		03/23/2016	160324	113568	807.50	03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016									
1182		03/23/2016	160324	113568	987.50	03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016									
1183		03/23/2016	160324	113568	522.50	03/23/2016	INV	PD	MISC
CHECK DATE: 03/24/2016									
					2,317.50				
13094 SNI SOLUTIONS INC									
135831	16000302	02/17/2016	160301	112737	7,525.00	02/29/2016	INV	PD	Bio Melt supreme chemical
CHECK DATE: 03/01/2016									
12270 SOSSONG, DANIEL T & NANCY J									
PAYMNET 10 OF 10		03/01/2016	160303	112868	43,891.17	03/01/2016	INV	PD	WESTERN AVE
CHECK DATE: 03/03/2016									
4655 SPESIA & AYERS									
2/29/2016		02/25/2016	160301	112738	21,779.35	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
2472 STANDARD EQUIPMENT CO INC									
C09033		02/25/2016	160301	112739	704.92	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
C09562		03/03/2016	160308	113007	862.47	03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016									
C10995	16000430	03/08/2016	163103	113679	4,331.42	03/30/2016	INV	PD	EQUIPMENT MAINTENANCE AND
CHECK DATE: 03/31/2016									
					5,898.81				
13211 STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC									
20505		02/25/2016	160301	112740	2,998.00	02/25/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2016									
2474 STANDARD TRUCK PARTS INC									
30044		03/01/2016	160303	112869	141.72	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
88842		02/25/2016	160301	112741	207.17	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88843		02/25/2016	160301	112741	123.84	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88844		02/25/2016	160301	112741	-72.00	02/25/2016	CRM	PD	CREDIT MEMO
CHECK DATE: 03/01/2016									
88845		02/25/2016	160301	112741	77.36	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88846		02/25/2016	160301	112741	189.45	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88847		02/25/2016	160301	112741	43.55	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88848		02/25/2016	160301	112741	104.64	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88849		02/25/2016	160301	112741	1,257.32	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88850		02/25/2016	160301	112741	276.86	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88938		02/25/2016	160301	112741	-138.43	02/25/2016	CRM	PD	CREDIT MEMO
CHECK DATE: 03/01/2016									
88939		02/25/2016	160301	112741	16.20	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88940		02/25/2016	160301	112741	170.37	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88941		02/25/2016	160301	112741	55.90	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88942		02/25/2016	160301	112741	128.26	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88943		02/25/2016	160301	112741	310.63	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
88944		02/25/2016	160301	112741	253.43	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
88945		02/25/2016	160301	112741	55.44 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
89064		03/03/2016	160308	113008	141.72 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
					3,343.43			
11330 STANLEY, ERIC								
2015 PREVENTATIVE CA		03/08/2016	160310	113189	200.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
2487 STATE OF ILL OFF FIRE MARSHALL								
9550440		03/01/2016	160303	112870	100.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
2492 STATE TREASURER OF ILL								
JULY THRU DEC 2016		03/01/2016	160303	112871	3,454.71 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
11894 STERICYCLE INC								
4006078901	16000415	02/01/2016	160324	113569	482.15 03/24/2016	INV	PD	ENVIRONMENTAL AND ECOLOGI
CHECK DATE: 03/24/2016								
4006142392	16000415	03/01/2016	160324	113569	502.40 03/24/2016	INV	PD	ENVIRONMENTAL AND ECOLOGI
CHECK DATE: 03/24/2016								
					984.55			
2509 STEVE SPIESS CONSTRUCTION INC								
SSCPAY9031016	16000384	03/10/2016	160322	113504	444,009.07 03/21/2016	INV	PD	US Route 6 Sanitary Sewer
CHECK DATE: 03/22/2016								
11268 STEWART SPREADING, INC								
11251	16000246	02/08/2016	160303	112872	65,768.41 03/02/2016	INV	PD	2016 Biosolids Disposal P
CHECK DATE: 03/03/2016								
11272	16000246	02/12/2016	160303	112872	35,153.96 03/02/2016	INV	PD	2016 Biosolids Disposal P
CHECK DATE: 03/03/2016								
11276	16000246	02/29/2016	160310	113190	8,511.06 03/09/2016	INV	PD	2016 Biosolids Disposal P
CHECK DATE: 03/10/2016								
11277	16000246	02/29/2016	160310	113190	4,700.00 03/09/2016	INV	PD	2016 Biosolids Disposal P

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/10/2016									
11283	16000246	03/08/2016	160315	113284	5,653.17	03/14/2016	INV	PD	2016 Biosolids Disposal P
CHECK DATE: 03/15/2016									
					119,786.60				
10399 STOLLER INTERNATIONAL INC									
P30862		02/25/2016	160301	112742	3.80	02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016									
2523 STRAND ASSOC INC									
0118749	16000244	03/11/2016	163103	113680	5,652.13	03/30/2016	INV	PD	ENGINEERING SERVICES, PRO
CHECK DATE: 03/31/2016									
12385 STURDY, GREGG									
2015	PREVENTATIVE CA	03/15/2016	160317	113400	200.00	03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016									
4027 SUBURBAN LABORATORIES, INC									
131958	16000300	02/29/2016	160303	112873	157.90	03/02/2016	INV	PD	NPDES WEEKLY TESTING
CHECK DATE: 03/03/2016									
132196	16000300	03/04/2016	160310	113191	157.90	03/09/2016	INV	PD	NPDES WEEKLY TESTING
CHECK DATE: 03/10/2016									
132329	16000300	03/14/2016	160322	113505	157.90	03/21/2016	INV	PD	NPDES WEEKLY TESTING
CHECK DATE: 03/22/2016									
132458	16000214	03/17/2016	163103	113681	403.00	03/30/2016	INV	PD	MISCELLANEOUS SERVICES, N
CHECK DATE: 03/31/2016									
132459	16000216	03/17/2016	163103	113681	385.00	03/30/2016	INV	PD	MISCELLANEOUS SERVICES, N
CHECK DATE: 03/31/2016									
132476	16000300	03/17/2016	163103	113681	157.90	03/30/2016	INV	PD	NPDES WEEKLY TESTING
CHECK DATE: 03/31/2016									
					1,419.60				
2541 SUMBAUM'S SCHWINN CYCLERY									
552212		03/18/2016	160322	113506	1,000.00	03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016									
1125 SUNGARD PUBLIC SECTOR INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
111662		03/01/2016	160303	112874	430.35 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
111789		03/01/2016	160303	112874	3,651.47 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
115976		03/15/2016	160317	113401	430.35 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
116100		03/15/2016	160317	113401	3,651.47 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
					8,163.64			
15072 SUPPLYWORKS								
359614799		03/03/2016	160308	113009	39.66 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
12651 T & D TROPHY AWARDS								
23654		03/08/2016	160310	113192	126.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
10860 T&D BOWLING SPECIALIST LTD								
23658		03/15/2016	160317	113402	19.29 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
10550 TASER INTERNATIONAL INC								
SI1429596	16000219	02/25/2016	160310	113193	109,625.88 03/09/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/10/2016								
2577 TERMINAL SUPPLY CO								
73275-00		02/25/2016	160301	112743	101.89 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
81150-00		02/25/2016	160301	112743	256.32 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
81163-00		02/25/2016	160301	112743	86.13 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
86700-00		02/25/2016	160301	112743	206.50 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
					650.84			
14034 THE FITNESS CONNECTION								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24763 CHECK DATE: 03/10/2016		03/08/2016	160310	113194	262.00 03/08/2016	INV	PD	MISC
7618 THOMPSON ELECTRONICS COMPANY								
74686 CHECK DATE: 03/24/2016	16000345	12/01/2015	160324	113570	1,962.50 03/22/2016	INV	PD	BUILDING MAINTENANCE, INS
15376 MILTON X THOMPSON								
3/23/16 CHECK DATE: 03/23/2016		03/23/2016	160323	113514	5,000.00 03/23/2016	INV	PD	ADLER ST VACANT LOT PURCH
12548 THOMSON WEST								
833562701 CHECK DATE: 03/17/2016		03/15/2016	160317	113403	2,797.86 03/15/2016	INV	PD	MISC
13967 THOMSON, CHRISTOPHER								
2016 TOOLS CHECK DATE: 03/10/2016		03/08/2016	160310	113195	500.00 03/08/2016	INV	PD	MISC
10872 THREE RIVERS ASSN OF REALTORS								
1132996 CHECK DATE: 03/17/2016		03/15/2016	160317	113404	130.00 03/15/2016	INV	PD	MLS FEES FOR PATRICK O'HA
2647 TIRE TRACKS								
2086359 CHECK DATE: 03/01/2016		02/25/2016	160301	112744	503.72 02/25/2016	INV	PD	MISC
2086747 CHECK DATE: 03/01/2016		02/25/2016	160301	112744	1,511.16 02/25/2016	INV	PD	MISC
2087072 CHECK DATE: 03/01/2016		02/25/2016	160301	112744	1,294.56 02/25/2016	INV	PD	MISC
2087082 CHECK DATE: 03/01/2016		02/25/2016	160301	112744	35.50 02/25/2016	INV	PD	MISC
2087133 CHECK DATE: 03/01/2016		02/25/2016	160301	112744	1,403.28 02/25/2016	INV	PD	MISC
2087134 CHECK DATE: 03/01/2016		02/25/2016	160301	112744	215.56 02/25/2016	INV	PD	MISC

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2087181		02/25/2016	160301	112744	304.98 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2087197		02/25/2016	160301	112744	1,294.56 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2087207		02/25/2016	160301	112744	35.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2087287		02/25/2016	160301	112744	1,294.56 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2087300		02/25/2016	160301	112744	417.12 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2087301		02/25/2016	160301	112744	35.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
					8,345.00			
12663 TOTAL PARKING SOLUTIONS INC								
103230		03/01/2016	160303	112875	4,176.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
2665 TRAFFIC CONTROL & PROTECTION INC								
85805	16000240	03/01/2016	160317	113405	2,980.50 03/16/2016	INV	PD	SPEED LIMIT 25 SIGNS - Si
CHECK DATE: 03/17/2016								
85814		03/03/2016	160308	113010	112.45 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
85858	16000347	03/07/2016	160317	113405	563.00 03/16/2016	INV	PD	MAYOR / HONORARY HENNESSY
CHECK DATE: 03/17/2016								
85975	16000267	03/17/2016	160324	113571	2,930.45 03/22/2016	INV	PD	SIGNS-Stay in Lane;Do Not
CHECK DATE: 03/24/2016								
86003	16000354	03/21/2016	160324	113571	2,902.25 03/22/2016	INV	PD	STOP SIGNS - Bob Z.
CHECK DATE: 03/24/2016								
					9,488.65			
2666 TRAFFIC CONTROL CORP								
89542	16000212	02/29/2016	160317	113406	850.00 03/16/2016	INV	PD	PED LED / SHROUDS ORDER -
CHECK DATE: 03/17/2016								
89729	16000032	03/11/2016	160317	113406	380.00 03/16/2016	INV	PD	2016 Blanket PO - Electri
CHECK DATE: 03/17/2016								
89777	16000212	03/14/2016	160317	113406	865.00 03/16/2016	INV	PD	PED LED / SHROUDS ORDER -
CHECK DATE: 03/17/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89844	16000032	03/18/2016	160324	113572	153.00 03/22/2016	INV	PD	2016 Blanket PO - Electri
CHECK DATE: 03/24/2016								
89845	16000032	03/18/2016	160324	113572	90.00 03/22/2016	INV	PD	2016 Blanket PO - Electri
CHECK DATE: 03/24/2016								
					2,338.00			
9990 TRANSACT TECHNOLOGIES, INC								
1256518		03/15/2016	160317	113407	93.44 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
2671 TRANSPORT TOWING INC								
28030		02/25/2016	160301	112745	141.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
36317		02/25/2016	160301	112745	281.50 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
					422.50			
13030 TREADSTONE TIRE RECYCLING LLC								
TTR012916		02/25/2016	160301	112746	76.50 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
TTR020116		02/25/2016	160301	112746	92.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
					168.50			
11485 TREASURER OF THE STATE OF ILLINOIS								
2015 PAYMENT		03/10/2016	160315	113285	652.00 03/10/2016	INV	PD	5% SEX OFFENDER REGISTRAT
CHECK DATE: 03/15/2016								
15365 TRESSLER LLP								
369271		03/08/2016	160310	113196	292.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
6879 TRI-COUNTY TITLE COMPANY								
16-13756W		03/23/2016	160323	113515	1,528.00 03/23/2016	INV	PD	304 LAWTON AVE
CHECK DATE: 03/23/2016								
9199 TRI-K SUPPLIES INC								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
97190		03/03/2016	160308	113011	159.68 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
97223		03/03/2016	160308	113011	260.10 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
97551		02/25/2016	160301	112747	105.10 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
97595		03/08/2016	160310	113197	1,435.98 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
97661		03/10/2016	160315	113286	382.30 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
97670		03/10/2016	160315	113286	1,300.04 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
97748		03/18/2016	160322	113507	173.68 03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016								
97846		03/29/2016	163103	113682	752.52 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
97884		03/29/2016	163103	113682	414.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
					4,983.40			
2682 TRI-RIVER POLICE								
3907		03/29/2016	163103	113683	100.00 03/29/2016	INV	PD	3/21-3/23/16 RAY JANSMA
CHECK DATE: 03/31/2016								
8765 TRI-TECH INC								
128992	16000346	02/26/2016	160308	113012	929.00 03/07/2016	INV	PD	POLICE AND PRISON EQUIPME
CHECK DATE: 03/08/2016								
13137 TRIZZINO CONCRETE								
813		03/01/2016	160303	112876	120.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
827	16000005	02/29/2016	160303	112876	4,412.50 03/02/2016	INV	PD	Jan-Apr 2016 Snow Remvl o
CHECK DATE: 03/03/2016								
847	16000005	03/21/2016	160329	113597	4,412.50 03/28/2016	INV	PD	Jan-Apr 2016 Snow Remvl o
CHECK DATE: 03/29/2016								
					8,945.00			
2706 TYSON MOTOR CORP								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
36120		02/25/2016	160301	112748	48.71 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
36557		02/25/2016	160301	112748	360.00 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
					408.71			
2718 UNDERGROUND PIPE & VALVE								
012209	16000039	12/15/2015	160301	112749	72.00 02/29/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/01/2016								
012936-01	16000039	02/26/2016	160308	113013	270.00 03/04/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/08/2016								
013425	16000039	03/10/2016	160317	113408	1,416.00 03/16/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/17/2016								
013510		03/03/2016	160308	113013	2,920.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
013545	16000039	02/26/2016	160308	113013	1,430.00 03/04/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/08/2016								
013567	16000039	02/29/2016	160303	112877	330.00 03/02/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/03/2016								
013585	16000039	03/02/2016	160310	113198	86.91 03/09/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/10/2016								
013819	16000039	03/16/2016	163103	113684	234.00 03/30/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/31/2016								
013854		03/29/2016	163103	113684	670.00 03/29/2016	INV	PD	MISC
CHECK DATE: 03/31/2016								
013885	16000039	03/21/2016	163103	113684	1,550.00 03/30/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/31/2016								
013972	16000039	03/28/2016	163103	113684	714.00 03/30/2016	INV	PD	2016 Blanket PO - Public
CHECK DATE: 03/31/2016								
					9,692.91			
13950 UNIDOS MARKETING NETWORK								
1563		03/18/2016	160322	113508	500.00 03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016								
15218 UNIFYHR LLC								
1831	16000330	01/30/2016	160301	112750	800.00 02/29/2016	INV	PD	CONSULTING SERVICES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 03/01/2016								
12280 UNITED ARCHITECTS INC								
3/11/16 1		03/15/2016	160317	113409	1,750.00 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
3/11/16 1A		03/15/2016	160317	113409	1,500.00 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
					3,250.00			
10617 UNITED METERS INC								
2323		03/10/2016	160315	113287	625.00 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
2329		03/10/2016	160315	113287	2,290.00 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
2333		03/18/2016	160322	113509	95.00 03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016								
					3,010.00			
15328 UNITED RENTALS (NORTH AMERICA) INC								
134170257-003		03/03/2016	160308	113014	701.50 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
12207 US BANK CORPORATE TRUST SERVICES								
4226232		03/03/2016	160308	113015	450.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
11967 US GAS								
252220		03/03/2016	160308	113016	80.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
252221		03/03/2016	160308	113016	37.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
252222		03/03/2016	160308	113016	36.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
252223		03/03/2016	160308	113016	74.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
252225		03/03/2016	160308	113016	71.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
252226		03/03/2016	160308	113016	40.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
252227		03/03/2016	160308	113016	58.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
252228		03/03/2016	160308	113016	32.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
252229		03/03/2016	160308	113016	26.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263921		03/03/2016	160308	113016	191.40 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263922		03/03/2016	160308	113016	117.45 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263923		03/03/2016	160308	113016	100.05 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263924		03/03/2016	160308	113016	117.45 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263925		03/03/2016	160308	113016	117.45 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263926		03/03/2016	160308	113016	126.15 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263927		03/03/2016	160308	113016	134.85 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263928		03/03/2016	160308	113016	117.45 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263929		03/03/2016	160308	113016	100.05 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
263930		03/03/2016	160308	113016	52.20 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
					1,628.50			
7800 USA BLUEBOOK								
871125		03/01/2016	160303	112878	350.00 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								
2756 VAN-MACK ELECTRIC INC								
88-477	16000213	01/31/2016	160303	112879	447.00 03/02/2016	INV	PD	2014 Electric Maintenance
CHECK DATE: 03/03/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2763 VARDAL SURVEYING SYSTEMS								
77134		03/03/2016	160308	113017	13.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
8769 VERIZON WIRELESS								
387253459-0000114		03/07/2016	160308	113018	9,348.30 03/07/2016	INV	PD	MONTHLY CELLULAR INVOICE
CHECK DATE: 03/08/2016								
580360790-0000115		03/24/2016	160324	113575	5,164.24 03/24/2016	INV	PD	Verizon 580360790-00001
CHECK DATE: 03/24/2016								
580360790-0000215		03/24/2016	160324	113573	2,496.65 03/24/2016	INV	PD	VERIZON 580360790-00002
CHECK DATE: 03/24/2016								
580360790-0000315		03/24/2016	160324	113574	570.15 03/24/2016	INV	PD	Verizon 580360790-00003
CHECK DATE: 03/24/2016								
9761069213		03/08/2016	160310	113199	419.37 03/08/2016	INV	PD	JAN 24-FEB 23 2016
CHECK DATE: 03/10/2016								
					17,998.71			
13596 VSA INC								
BB03151601	16000451	03/15/2016	160322	113510	859.00 03/21/2016	INV	PD	COMPUTER HARDWARE AND PER
CHECK DATE: 03/22/2016								
2793 VULCAN MATERIALS COMPANY								
31084861-A	16000232	01/12/2016	160329	113598	161.98 03/28/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/29/2016								
31103979	16000232	02/23/2016	160329	113598	1,418.76 03/28/2016	INV	PD	2015 Aggregate Price Agre
CHECK DATE: 03/29/2016								
					1,580.74			
4012 WADDELL, KRISTA								
2016 PREVENTATIVE		03/08/2016	160310	113200	37.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
14236 WASHBURN MACHINERY INC								
111110		03/29/2016	163103	113685	615.48 03/29/2016	INV	PD	STATION 6 SERVICE CALL
CHECK DATE: 03/31/2016								
4557 WATER ENVIRONMENT FEDERATION								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9000372099 CHECK DATE: 03/03/2016		03/01/2016	160303	112880	158.00 03/01/2016	INV	PD	2016 RENEWAL NICHOLAS GOR
2830 WATERWORKS & SEWERAGE FND								
100689-296570 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	17.05 03/10/2016	INV	PD	7196 CATON FARM RD
10553-31010 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	333.68 03/15/2016	INV	PD	101 E CLINTON
123635-335310 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	25.77 03/10/2016	INV	PD	2049 ONEIDA
14521-41920 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	969.80 03/15/2016	INV	PD	921 E WASHINGTON
16217-46740 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	17.76 03/15/2016	INV	PD	319 GROVER ST
229847-488100 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	200.68 03/10/2016	INV	PD	450 LARAWAY
248019-500490 CHECK DATE: 03/01/2016		02/25/2016	160301	112751	49.65 02/25/2016	INV	PD	53 MAYOR ART SCHULTZ
248019-500490 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	44.52 03/15/2016	INV	PD	53 MAYOR ART SCHULTZ
248021-498380 CHECK DATE: 03/01/2016		02/25/2016	160301	112751	39.02 02/25/2016	INV	PD	2 MAYOR ART SCHULTZ
248021-498380 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	39.32 03/15/2016	INV	PD	2 MAYOR ART SCHULTZ
257-33030 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	14.25 03/15/2016	INV	PD	10 S CHICAGO ST
2709-23340 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	200.68 03/10/2016	INV	PD	818 E CASS
2709-27100 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	18.79 03/15/2016	INV	PD	15 E JACKSON
2709-27170 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	52.21 03/15/2016	INV	PD	402 N CHICAGO
2709-27180 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	3.80 03/10/2016	INV	PD	402 N CHICAGO
2709-28100 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	40.46 03/15/2016	INV	PD	19 W CASS ST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2709-282750 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	4.34 03/10/2016	INV	PD	7 N BROADWAY
2709-28960 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	14.21 03/15/2016	INV	PD	1-9 E CASS ST
2709-295870 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	3.94 03/15/2016	INV	PD	114 W WASHINGTON
2709-312360 CHECK DATE: 03/08/2016		03/03/2016	160308	113019	135.52 03/03/2016	INV	PD	MISC
2709-381770 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	3.80 03/15/2016	INV	PD	19 W CASS ST
2709-449940 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	622.01 03/10/2016	INV	PD	8301 JONES
2709-481060 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	49.57 03/15/2016	INV	PD	2001 N ARBEITER
2709-7930 CHECK DATE: 03/17/2016		03/15/2016	160317	113411	129.58 03/15/2016	INV	PD	868 DRAPER AVE
39101-114350 CHECK DATE: 03/08/2016		03/03/2016	160308	113019	15.35 03/03/2016	INV	PD	MISC
46379-138380 CHECK DATE: 03/08/2016		03/03/2016	160308	113019	16.66 03/03/2016	INV	PD	MISC
46381-138390 CHECK DATE: 03/08/2016		03/03/2016	160308	113019	30.64 03/03/2016	INV	PD	MISC
46383-138400 CHECK DATE: 03/08/2016		03/03/2016	160308	113019	4.62 03/03/2016	INV	PD	MISC
47159-140320 CHECK DATE: 03/08/2016		03/03/2016	160308	113019	16.39 03/03/2016	INV	PD	MISC
65415-202170 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	631.00 03/10/2016	INV	PD	1203 CEDARWOOD
65415-481080 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	50.65 03/10/2016	INV	PD	1203 CEDARWOOD
67515-210220 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	811.20 03/10/2016	INV	PD	1 W SIDE TREATMENT MAIN
67519-210240 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	2,233.07 03/10/2016	INV	PD	2 W SIDE TREATMENT PUMP
67521-210250 CHECK DATE: 03/15/2016		03/10/2016	160315	113288	7,915.83 03/10/2016	INV	PD	1021 MCKINLEY
67523-210260		03/10/2016	160315	113288	6,700.10 03/10/2016	INV	PD	1021 MCKINLEY

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	03/15/2016							
67525-210270		03/10/2016	160315	113288	4.48 03/10/2016	INV	PD	1021 MCKINLEY
CHECK DATE:	03/15/2016							
67855-211700		03/15/2016	160317	113411	121.94 03/15/2016	INV	PD	125 HOUBOLT RD
CHECK DATE:	03/17/2016							
67855-419480		03/15/2016	160317	113411	193.93 03/15/2016	INV	PD	2300 MICHAS DR
CHECK DATE:	03/17/2016							
80661-256030		03/15/2016	160317	113411	90.69 03/15/2016	INV	PD	2293 ESSINGTON RD
CHECK DATE:	03/17/2016							
80661-451600		03/10/2016	160315	113288	3.80 03/10/2016	INV	PD	1599 JOHN D PAIGE
CHECK DATE:	03/15/2016							
80661-454700		03/10/2016	160315	113288	162.48 03/10/2016	INV	PD	1599 JOHN D PAIGE
CHECK DATE:	03/15/2016							
83753-266790		03/15/2016	160317	113411	4.07 03/15/2016	INV	PD	4375 BLACK RD
CHECK DATE:	03/17/2016							
9669-28760		03/10/2016	160315	113288	231.28 03/10/2016	INV	PD	CLINTON/SCOTT ST DECK
CHECK DATE:	03/15/2016							
9739-29030		03/10/2016	160315	113288	14.75 03/10/2016	INV	PD	1 N OTTAWA
CHECK DATE:	03/15/2016							
98085-292290		03/15/2016	160317	113411	547.76 03/15/2016	INV	PD	114 W WASHINGTON
CHECK DATE:	03/17/2016							
9813-29300		03/15/2016	160317	113411	719.27 03/15/2016	INV	PD	150 W JEFFERSON
CHECK DATE:	03/17/2016							
					23,550.37			
2848 WERMER ROGERS DORAN &								
58122		03/28/2016	160329	113599	30,000.00 03/28/2016	INV	PD	MISC
CHECK DATE:	03/29/2016							
2853 WEST SIDE TRACTOR SALES CO								
J51930		02/25/2016	160301	112752	393.43 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
J52088		02/25/2016	160301	112752	734.02 02/25/2016	INV	PD	MISC
CHECK DATE:	03/01/2016							
J52124		02/25/2016	160301	112752	-50.00 02/25/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	03/01/2016							

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,077.45				
13839 WEX BANK									
44239032		03/24/2016		395	110.33	03/24/2016	DIR	PD	WEX FUEL INVOICE
CHECK DATE:		03/24/2016							
1374 WILL CO CENTER FOR ECONOMIC DEVELMT									
11430		02/25/2016	160301	112753	4,166.67	02/25/2016	INV	PD	misc
CHECK DATE:		03/01/2016							
11476		03/03/2016	160308	113020	35.00	03/03/2016	INV	PD	MISC
CHECK DATE:		03/08/2016							
					4,201.67				
2877 WILL COUNTY AUTO CRAFTS, INC									
81192		02/25/2016	160301	112754	325.00	02/25/2016	INV	PD	MISC
CHECK DATE:		03/01/2016							
81194		02/25/2016	160301	112754	325.00	02/25/2016	INV	PD	MISC
CHECK DATE:		03/01/2016							
81209		02/25/2016	160301	112754	250.00	02/25/2016	INV	PD	MISC
CHECK DATE:		03/01/2016							
81210		02/25/2016	160301	112754	395.00	02/25/2016	INV	PD	MISC
CHECK DATE:		03/01/2016							
81216		02/25/2016	160301	112754	250.00	02/25/2016	INV	PD	MISC
CHECK DATE:		03/01/2016							
					1,545.00				
4990 WILL COUNTY CENTER FOR COMMUNITY CONCERNS									
FEB 2016		03/18/2016	160322	113511	2,941.96	03/18/2016	INV	PD	DOWN PAYMENT ASSISTANCE
CHECK DATE:		03/22/2016							
2889 WILL COUNTY COLLECTOR									
3007164090040000		03/10/2016	160315	113289	647.75	03/10/2016	INV	PD	MUNROE ST
CHECK DATE:		03/15/2016							
3007164200040000		03/10/2016	160315	113290	647.75	03/10/2016	INV	PD	LUCAS ST
CHECK DATE:		03/15/2016							
					1,295.50				
2890 WILL COUNTY METROPOLITAN									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3/7/2016		03/07/2016	160307	122887	10,000.00	03/07/2016	INV	PD	MISC
CHECK DATE: 03/07/2016									
2892 WILL COUNTY RECORDER									
40070460		03/15/2016	160317	113412	679.50	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40070465		03/15/2016	160317	113412	1,887.50	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40071589		03/15/2016	160317	113412	196.75	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40073082		03/15/2016	160317	113412	1,887.50	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40073099		03/15/2016	160317	113412	1,887.50	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40073101		03/15/2016	160317	113412	1,887.50	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40073116		03/15/2016	160317	113412	1,887.50	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40073128		03/15/2016	160317	113412	1,889.50	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40073198		03/15/2016	160317	113412	755.00	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
40074584		03/15/2016	160317	113412	58.75	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
4073152		03/15/2016	160317	113412	1,887.50	03/15/2016	INV	PD	RECORDING FEE
CHECK DATE: 03/17/2016									
					14,904.50				
2899 WILL-GRUNDY EMS									
1/11-1/28/16		03/01/2016	160303	112881	239.55	03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016									
2901 WILLETT HOFMANN & ASSOC									
WHAPAY12021916	16000322	02/19/2016	160301	50050	2,410.47	03/01/2016	INV	PD	Phase III Eng Svc Washing
CHECK DATE: 03/01/2016									
9695 WILLIAMS BROTHERS CONSTRUCTION, INC									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
116479.13	16000335	03/08/2016	160310	113201	455,130.10 03/09/2016	INV	PD	ESWWTP Influent Pump Stat
CHECK DATE: 03/10/2016								
11835 WINKELS, SCOTT								
2015 PREV CARE		03/15/2016	160317	113413	75.00 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
2016 MEDIC LICENSE		02/25/2016	160301	112755	41.75 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
					116.75			
7155 WINKLE ENVIRONMENTAL SERVICE								
37264		02/25/2016	160301	112756	310.50 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
37266		02/25/2016	160301	112756	86.50 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
37267		02/25/2016	160301	112756	89.50 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
					486.50			
14289 WINSLOW VENTURES CORPORATION								
1516-020916	16000050	02/09/2016	160303	112882	849.00 03/02/2016	INV	PD	2016 Snow & Ice Removal C
CHECK DATE: 03/03/2016								
1516-021416	16000050	02/14/2016	160315	113291	1,948.00 03/14/2016	INV	PD	2016 Snow & Ice Removal C
CHECK DATE: 03/15/2016								
1516-022916	16000050	02/29/2016	160315	113291	849.00 03/14/2016	INV	PD	2016 Snow & Ice Removal C
CHECK DATE: 03/15/2016								
1516-030316	16000050	03/03/2016	160315	113291	1,948.00 03/14/2016	INV	PD	2016 Snow & Ice Removal C
CHECK DATE: 03/15/2016								
					5,594.00			
2916 WIPECO INC								
0064777		02/25/2016	160301	112757	115.86 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
2978 WORK ZONE SAFETY INC								
28639	16000040	02/23/2016	160315	113292	1,200.00 03/14/2016	INV	PD	2016 Blanket PO Public Ut
CHECK DATE: 03/15/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10750 WUNDERLICH-MALEC ENVIRONMENTAL								
9226		03/18/2016	160322	113512	2,350.60 03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016								
9283	16000446	03/14/2016	160322	113512	3,828.94 03/21/2016	INV	PD	service call-processor fa
CHECK DATE: 03/22/2016								
9290		03/18/2016	160322	113512	1,695.35 03/18/2016	INV	PD	MISC
CHECK DATE: 03/22/2016								
					7,874.89			
14138 XEROX FINANCIAL SERVICES								
466265		03/03/2016	160308	113021	1,184.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
478189		03/03/2016	160308	113021	3,685.00 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
479822		03/15/2016	160317	113414	470.30 03/15/2016	INV	PD	MISC
CHECK DATE: 03/17/2016								
					5,339.30			
10593 YANAK, PAUL								
2016	PREVENTATIVE CA	03/08/2016	160310	113202	200.00 03/08/2016	INV	PD	MISC
CHECK DATE: 03/10/2016								
14160 YMI MECHANICAL INC								
023	16000019	03/01/2016	160308	113022	9,523.00 03/07/2016	INV	PD	2016 HVAC Maintenance Con
CHECK DATE: 03/08/2016								
1720		02/25/2016	160301	112758	1,031.82 02/25/2016	INV	PD	MISC
CHECK DATE: 03/01/2016								
1757		03/03/2016	160308	113022	73.11 03/03/2016	INV	PD	MISC
CHECK DATE: 03/08/2016								
					10,627.93			
15370 ASSOCIATION CAREER NETWORK								
R20856774		03/10/2016	160315	113293	345.00 03/10/2016	INV	PD	MISC
CHECK DATE: 03/15/2016								
8042 ZIEBELL WATER SERVICE INC								
232498	16000355	03/11/2016	160324	113576	17,220.46 03/22/2016	INV	PD	REPAIR CLAMPS - Baltz
CHECK DATE: 03/24/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET DUE DATE	TYPE	STS	INVOICE DESCRIPTION
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8837 ZOLL MEDICAL CORPORATION

2345399		03/01/2016	160303	112883	3,599.13 03/01/2016	INV	PD	MISC
CHECK DATE: 03/03/2016								

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2,183 INVOICES	9,117,772.46
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** END OF REPORT - Generated by Sue Berg **