

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 1
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10632 A PRIVATE INVESTIGATOR INC										
16-00686/00670		04/22/2016	160426	114261	145.00	145.00	04/22/2016	INV	PD	SERVICE OF SUMMONS
CHECK DATE:		04/26/2016								
4/11/2016		04/07/2016	160412	113843	129.00	129.00	04/07/2016	INV	PD	SERVICE OF SUMMONS
CHECK DATE:		04/12/2016								
4/18/2016		04/15/2016	160419	114123	73.00	73.00	04/15/2016	INV	PD	SERVICE OF SUMMONS
CHECK DATE:		04/19/2016								
4/20/2016		04/20/2016	160421	114189	402.00	402.00	04/20/2016	INV	PD	SERVICE OF SUMMONS
CHECK DATE:		04/21/2016								
4/6/2016		04/06/2016	160407	113792	549.00	549.00	04/06/2016	INV	PD	SERVICE OF SUMMONS
CHECK DATE:		04/07/2016								
4/6/2016 A		04/06/2016	160407	113792	336.00	336.00	04/06/2016	INV	PD	SERVICE OF SUMMONS
CHECK DATE:		04/07/2016								
					1,634.00					
11716 A T & T										
185R17096303		03/31/2016	160405	113687	158.62	158.62	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
604-008340		04/20/2016	160421	114190	2.45	2.45	04/20/2016	INV	PD	MISC
CHECK DATE:		04/21/2016								
815726018904		04/20/2016	160421	114190	4.97	4.97	04/20/2016	INV	PD	MARCH PAYMNET
CHECK DATE:		04/21/2016								
815727579503		03/31/2016	160405	113687	278.75	278.75	03/31/2016	INV	PD	POLICE AND FIRE
CHECK DATE:		04/05/2016								
815740351003		03/31/2016	160405	113687	205.29	205.29	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
815743051004		04/22/2016	160426	114262	205.23	205.23	04/22/2016	INV	PD	FIRE STATION 3
CHECK DATE:		04/26/2016								
815R17096304		04/26/2016	160428	114417	158.62	158.62	04/26/2016	INV	PD	APRIL 16 THRU MAY 15 2
CHECK DATE:		04/28/2016								
815Z99013203		03/31/2016	160405	113687	262.84	262.84	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
815z99013204		04/26/2016	160428	114417	131.42	131.42	04/26/2016	INV	PD	APRIL 16 THRU MAY 15 2
CHECK DATE:		04/28/2016								
					1,408.19					
6972 A W DIRECT, INC										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 2
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
SI02361198 CHECK DATE: 04/26/2016		04/22/2016	160426	114263	1,031.89	1,031.89	04/22/2016	INV	PD	LANTERNS	
15390 A-1 LOCK INC											
75415 CHECK DATE: 04/12/2016		04/07/2016	160412	113844	390.00	390.00	04/07/2016	INV	PD	SERVICE CALL	
5025 ABDAY, DAVID											
2016 PREVENTATIVE CA CHECK DATE: 04/14/2016		04/13/2016	160414	114069	192.62	192.62	04/13/2016	INV	PD	MISC	
15096 ACCELA											
INV-ACC18887 CHECK DATE: 04/12/2016		04/07/2016	160412	113845	13,800.00	13,800.00	04/07/2016	INV	PD	LICENSE RENEWAL	
15395 PAT ADELMANN											
4/8/2016 CHECK DATE: 04/12/2016		04/07/2016	160412	113846	9.47	9.47	04/07/2016	INV	PD	COVERALLS PURCHASE	
13770 ADP INC											
470297833 CHECK DATE: 04/10/2016		04/10/2016		414	15,124.15	15,124.15	04/10/2016	DIR	PD	ADP ENTERPRISE ETIME F	
15063 ADVANCE ELECTRICAL SUPPLY CO											
S2050024.001 CHECK DATE: 04/21/2016		04/20/2016	160421	114191	79.90	79.90	04/20/2016	INV	PD	BATTERY CHARGER	
S2050518.001 CHECK DATE: 04/26/2016		04/22/2016	160426	114264	256.38	256.38	04/22/2016	INV	PD	BLACK CUT REEL	
					336.28						
246354 CHECK DATE: 04/07/2016	160007301	01/22/2016	160407	113793	263.44	263.44	04/06/2016	INV	PD	POLICE AND PRISON EQUI	
14080 ADVENT SYSTEMS, INC.											
44995 CHECK DATE: 04/19/2016		04/15/2016	160419	114124	125.00	125.00	04/15/2016	INV	PD	SOFTWARE SUPPORT	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 3
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
56 AIR ONE EQUIPMENT, INC										
112267		04/20/2016	160421	114192	145.00	145.00	04/20/2016	INV	PD	BREATHING AIR QUALITY
CHECK DATE:		04/21/2016								
112268		04/20/2016	160421	114192	145.00	145.00	04/20/2016	INV	PD	BEATHING AIR QUALITY T
CHECK DATE:		04/21/2016								
112502		04/26/2016	160428	114418	235.00	235.00	04/26/2016	INV	PD	honewell 3/4 boot
CHECK DATE:		04/28/2016								
					525.00					
11203 AIRGAS WEST JOLIET										
9049961418		04/22/2016	160426	114265	151.48	151.48	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
9932824542		04/22/2016	160426	114265	1,670.19	1,670.19	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
9932824544		04/22/2016	160426	114265	55.87	55.87	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
9934775950		04/22/2016	160426	114265	1,692.33	1,692.33	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
9934775952		04/22/2016	160426	114265	114.16	114.16	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
					3,684.03					
14157 AIRYS INC										
1	1600027404	04/25/2016	160426	114266	393,396.00	393,396.00	04/26/2016	INV	PD	Citywide Liftstation S
CHECK DATE:		04/26/2016								
15368 ALEXANDER WEISS LLC										
2ND INSTALLMENT		04/22/2016	160426	114267	10,000.00	10,000.00	04/22/2016	INV	PD	STAFF & DEVELOPMENT ST
CHECK DATE:		04/26/2016								
10575 ALLBERT, MARSHA										
2016 PREVENTATIVE CA		04/07/2016	160412	113847	150.00	150.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
11433 ALPHA BUILDING MAINTENANCE SVC										
16513 CJ		04/07/2016	160412	113848	1,041.00	1,041.00	04/07/2016	INV	PD	APRIL 2016

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 4
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/12/2016										
15404 RAUL ALVAREZ										
2016	PREVENTATIVE CA	04/13/2016	160414	114070	200.00	200.00	04/13/2016	INV	PD	MISC
CHECK DATE: 04/14/2016										
9082 AMERICAN EXPRESS										
3/16	801106430920079	04/06/2016	160407	113794	1,082,685.80	1,082,685.80	04/06/2016	INV	PD	2/16 WASTE MANAGEMENT
CHECK DATE: 04/07/2016										
11412 AMERICAN MESSAGING										
U1166167QD		03/31/2016	160405	113688	17.71	17.71	03/31/2016	INV	PD	APRIL 2016
CHECK DATE: 04/05/2016										
14040 AMERICAN WELDING & GAS										
03984090	1600014204/19/2016		160426	114268	471.45	471.45	04/25/2016	INV	PD	GASES, CONTAINERS, EQU
CHECK DATE: 04/26/2016										
15282 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER PC										
4/11/2016		04/07/2016	160412	113849	43,604.22	43,604.22	04/07/2016	INV	PD	ACCOUNT 3155177
CHECK DATE: 04/12/2016										
12392 ANDRES MEDICAL BILLING LTD										
MARCH 2016		04/07/2016	160412	113850	10,833.48	10,833.48	04/07/2016	INV	PD	AMBULANCE BILLING
CHECK DATE: 04/12/2016										
10962 ANIMAL CARE CENTER OF PLAINFIELD										
189965		04/06/2016	160407	113795	60.87	60.87	04/06/2016	INV	PD	BOARDING
CHECK DATE: 04/07/2016										
13629 AQUAFIX INC										
18095		04/22/2016	160426	114269	2,978.40	2,978.40	04/22/2016	INV	PD	VITASTIM GREASE
CHECK DATE: 04/26/2016										
10626 ARBOR TEK SERVICES INC										
13763		04/07/2016	160412	113851	190.00	190.00	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 6
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10245 B&H PHOTO VIDEO INC										
107542723		1600030602/18/2016	160407	113799	123.75	123.75	04/07/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/07/2016										
109646375		1600057804/12/2016	160419	114127	1,499.75	1,499.75	04/18/2016	INV	PD	COMPUTER HARDWARE AND
CHECK DATE: 04/19/2016										
109773840		1600061504/15/2016	160419	114127	137.25	137.25	04/18/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE: 04/19/2016										
					1,760.75					
11496 B&H TECHNICAL SERVICES INC										
4-22RTO		04/07/2016	160412	113852	295.00	295.00	04/07/2016	INV	PD	PAYMENT 52 OF 60
CHECK DATE: 04/12/2016										
13956 BAECORE GROUP, INC										
139-56		1600064702/01/2016	160428	114420	17,000.00	17,000.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE: 04/28/2016										
139-58		1600064702/29/2016	160428	114420	1,320.00	1,320.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE: 04/28/2016										
139-60		1600064703/01/2016	160428	114420	15,087.00	15,087.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE: 04/28/2016										
139-61		1600064703/08/2016	160428	114420	542.00	542.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE: 04/28/2016										
139-63		1600064704/01/2016	160428	114420	17,000.00	17,000.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE: 04/28/2016										
139-64		1600064704/26/2016	160428	114420	11,441.00	11,441.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE: 04/28/2016										
139.62		1600064703/01/2016	160428	114420	17,000.00	17,000.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE: 04/28/2016										
					79,390.00					
15401 BAILEIGH INDUSTRIAL										
INV0040230		04/22/2016	160426	114271	1,735.89	1,735.89	04/22/2016	INV	PD	DRILL PRESS
CHECK DATE: 04/26/2016										
9083 BANKCARD SERVICES										
MARCH 2016		04/13/2016	160414	114072	5,967.91	5,967.91	04/13/2016	INV	PD	4912
CHECK DATE: 04/14/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 8
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					16,821.85					
15378 BENJAMIN MEDIA INC										
0316-8001		04/06/2016	160407	113800	149.83	149.83	04/06/2016	INV	PD	BOOKS
CHECK DATE: 04/07/2016										
8294 BENTON, ALEJANDRA S										
2016 PREV CARE		04/13/2016	160414	114073	57.25	57.25	04/13/2016	INV	PD	MISC
CHECK DATE: 04/14/2016										
15385 BIG BROTHERS BIG SISTERS OF WILL & GRUNDY CO										
4/6/16		04/06/2016	160407	113801	200.00	200.00	04/06/2016	INV	PD	VFW OFFICERS OF THE YE
CHECK DATE: 04/07/2016										
15329 BIO-LINK INC										
1607	1600027504	04/11/2016	160414	114074	4,126.01	4,126.01	04/14/2016	INV	PD	2016 Biosolids Disposa
CHECK DATE: 04/14/2016										
257 BIO-TRON INC										
36211		04/26/2016	160428	114421	160.00	160.00	04/26/2016	INV	PD	8000-1006-02 ZOLL 7 LE
CHECK DATE: 04/28/2016										
12948 BLACKHAWKS PRO WINDOW CLEANING										
33291600		04/07/2016	160412	113855	650.00	650.00	04/07/2016	INV	PD	50 E JEFFERSON ST
CHECK DATE: 04/12/2016										
4200 BLUE CROSS BLUE SHIELD										
BCBS 160409-160415		04/19/2016		416	478,205.43	478,205.43	04/19/2016	DIR	PD	BCBS 160409-160415
CHECK DATE: 04/19/2016										
BCBS160326-160331		04/06/2016		410	250,777.06	250,777.06	04/06/2016	DIR	PD	BCBS 160326-160331
CHECK DATE: 04/06/2016										
BCBS160401-160408		04/12/2016		412	603,247.40	603,247.40	04/12/2016	DIR	PD	BCBS INVOICES 160401-1
CHECK DATE: 04/12/2016										
FEB 2016 CORRECTION		04/06/2016	160407	113802	2,590.29	2,590.29	04/06/2016	INV	PD	19318010006
CHECK DATE: 04/07/2016										
MARCH 2016		04/06/2016	160407	113802	124,019.44	124,019.44	04/06/2016	INV	PD	1931810006
CHECK DATE: 04/07/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 9
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,458,839.62					
15417 LOUIS F BOLOGNANI										
APRIL 2016		04/26/2016	160428	114422	99.60	99.60	04/26/2016	INV	PD	OVERPAYMENT OF HEALTH
CHECK DATE:		04/28/2016								
10116 BOUND TREE MEDICAL										
82090812		04/06/2016	160407	113803	1,670.40	1,670.40	04/06/2016	INV	PD	MISC
CHECK DATE:		04/07/2016								
82093639		04/06/2016	160407	113803	148.08	148.08	04/06/2016	INV	PD	CHEST DECOMPRESSION SE
CHECK DATE:		04/07/2016								
82100353		04/07/2016	160412	113856	394.04	394.04	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
82104689		04/07/2016	160412	113856	345.12	345.12	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
82112958		04/20/2016	160421	114194	90.58	90.58	04/20/2016	INV	PD	MODULE INTRAVENOUS
CHECK DATE:		04/21/2016								
82119780		04/20/2016	160421	114194	178.52	178.52	04/20/2016	INV	PD	MISC
CHECK DATE:		04/21/2016								
82119781		04/20/2016	160421	114194	1,573.29	1,573.29	04/20/2016	INV	PD	MISC
CHECK DATE:		04/21/2016								
					4,400.03					
13119 BOZICEVICH, MATTHEW										
4/9/16		04/22/2016	160426	114273	1,705.00	1,705.00	04/22/2016	INV	PD	EDUCATIONAL REIMBURSEM
CHECK DATE:		04/26/2016								
14014 BRANDT BUILDERS INC										
9855	1600058804	04/13/2016	160421	114195	5,239.85	5,239.85	04/21/2016	INV	PD	EMERGENCY SEWER REPAIR
CHECK DATE:		04/21/2016								
14050 BURRIS EQUIPMENT CO										
PS00595		04/22/2016	160426	114274	277.37	277.37	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
13506 BUSBEY, ELENE										
2016	PREVENTATIVE CA	04/07/2016	160412	113857	200.00	200.00	04/07/2016	INV	PD	MISC

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 10
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/12/2016										
15105 BUSINESS ONLY BROADBAND LLC										
69782		04/13/2016	160414	114075	1,650.00	1,650.00	04/13/2016	INV	PD	MONTHLY SERVICE FEE
CHECK DATE: 04/14/2016										
13340 CALL ONE										
1211737-11316251		04/18/2016	160428	114423	18,308.53	18,308.53	04/18/2016	INV	PD	Call One monthly invoi
CHECK DATE: 04/28/2016										
10645 CARROLL, DENNIS F										
2016 PREVENTATIVE CA		04/15/2016	160419	114129	200.00	200.00	04/15/2016	INV	PD	MISC
CHECK DATE: 04/19/2016										
11996 CARUS CORPORATION										
SLS10048518	1600016203/17/2016		160405	113690	135.27	135.27	04/05/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/05/2016										
SLS10048519	1600016203/17/2016		160405	113690	568.13	568.13	04/05/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/05/2016										
SLS10048521	1600016203/17/2016		160405	113690	207.41	207.41	04/05/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/05/2016										
SLS10048522	1600016203/17/2016		160405	113690	139.78	139.78	04/05/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/05/2016										
SLS10048525	1600016203/17/2016		160405	113690	180.36	180.36	04/05/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/05/2016										
SLS10048662	1600016203/24/2016		160407	113804	85.67	85.67	04/06/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/07/2016										
SLS10048663	1600016203/24/2016		160407	113804	441.88	441.88	04/06/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/07/2016										
SLS10048664	1600016203/24/2016		160407	113804	211.92	211.92	04/06/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/07/2016										
SLS10048665	1600016203/24/2016		160407	113804	387.77	387.77	04/06/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/07/2016										
SLS10048666	1600016203/24/2016		160407	113804	90.18	90.18	04/06/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/07/2016										
SLS10048667	1600016203/24/2016		160407	113804	85.67	85.67	04/06/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 04/07/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 12
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
SLS10048971	1600016204/08/2016	1600016204/08/2016	160421	114196	311.12	311.12	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10048972	1600016204/08/2016	1600016204/08/2016	160421	114196	360.72	360.72	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10048973	1600016004/08/2016	1600016004/08/2016	160421	114196	267.40	267.40	04/21/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	04/21/2016										
SLS10048974	1600016204/08/2016	1600016204/08/2016	160421	114196	586.17	586.17	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10048975	1600016204/08/2016	1600016204/08/2016	160421	114196	67.64	67.64	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10048976	1600016004/08/2016	1600016004/08/2016	160421	114196	324.80	324.80	04/21/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	04/21/2016										
SLS10048980	1600016204/08/2016	1600016204/08/2016	160421	114196	238.98	238.98	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10048981	1600016004/08/2016	1600016004/08/2016	160421	114196	278.95	278.95	04/21/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	04/21/2016										
SLS10049001	1600016204/08/2016	1600016204/08/2016	160421	114196	1,172.34	1,172.34	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10049002	1600016004/08/2016	1600016004/08/2016	160421	114196	831.60	831.60	04/21/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	04/21/2016										
SLS10049003	1600016204/08/2016	1600016204/08/2016	160421	114196	284.07	284.07	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10049004	1600016004/08/2016	1600016004/08/2016	160421	114196	176.40	176.40	04/21/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	04/21/2016										
SLS10049045	1600015904/11/2016	1600015904/11/2016	160421	114196	5,097.84	5,097.84	04/21/2016	INV	PD	2016	Sodium Permangana
CHECK DATE:	04/21/2016										
SLS10049046	1600016104/11/2016	1600016104/11/2016	160421	114196	2,883.49	2,883.49	04/21/2016	INV	PD	2016	Manganese Sulfate
CHECK DATE:	04/21/2016										
SLS10049047	1600016004/11/2016	1600016004/11/2016	160421	114196	1,078.00	1,078.00	04/21/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	04/21/2016										
SLS10049124	1600016204/14/2016	1600016204/14/2016	160421	114196	175.85	175.85	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10049125	1600016204/14/2016	1600016204/14/2016	160421	114196	148.80	148.80	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10049126	1600016204/14/2016	1600016204/14/2016	160421	114196	135.27	135.27	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10049127	1600016204/14/2016	1600016204/14/2016	160421	114196	266.03	266.03	04/21/2016	INV	PD	2016	Sodium Hypochlori

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 13
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:	04/21/2016										
SLS10049128	1600016204/14/2016		160421	114196	130.76	130.76	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10049129	1600016204/14/2016		160421	114196	248.00	248.00	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10049131	1600016204/14/2016		160421	114196	130.76	130.76	04/21/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/21/2016										
SLS10049152	1600016204/15/2016		160428	114424	90.18	90.18	04/27/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/28/2016										
SLS10049153	1600016204/15/2016		160428	114424	1,073.14	1,073.14	04/27/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/28/2016										
SLS10049225	1600016204/19/2016		160428	114424	275.05	275.05	04/27/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/28/2016										
SLS10049226	1600016204/19/2016		160428	114424	162.32	162.32	04/27/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/28/2016										
SLS10049229	1600016204/19/2016		160428	114424	157.82	157.82	04/27/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/28/2016										
SLS10049231	1600016204/19/2016		160428	114424	248.00	248.00	04/27/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	04/28/2016										
					27,111.78						
11714 CASE LOTS INC											
012277		04/13/2016	160414	114076	1,797.80	1,797.80	04/13/2016	INV	PD	MISC	
CHECK DATE:	04/14/2016										
15418 CASTLE LAW LLC											
12832		04/26/2016	160428	114425	9,273.50	9,273.50	04/26/2016	INV	PD	FEBRUARY TRAFFIC MATTE	
CHECK DATE:	04/28/2016										
7617 CDWG COMPUTER CENTERS											
CFH5505	1600051502/24/2016		160412	113858	5,838.48	5,838.48	04/11/2016	INV	PD	COMPUTER ACCESSORIES A	
CHECK DATE:	04/12/2016										
CNV5301		04/07/2016	160412	113858	1,350.00	1,350.00	04/07/2016	INV	PD	MISC	
CHECK DATE:	04/12/2016										
CPC0299		04/07/2016	160412	113858	275.00	275.00	04/07/2016	INV	PD	MISC	
CHECK DATE:	04/12/2016										
CRM2898	1600051404/12/2016		160414	114077	11,370.00	11,370.00	04/14/2016	INV	PD	TREND A/G ENT SEC MNT	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 14
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2016										
ZV13388		03/31/2016	160405	113691	360.00	360.00	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
					19,193.48					
13878 CENTERPOINT ENERGY SERVICES INC										
5855131		04/07/2016	160412	113859	13,200.84	13,200.84	04/07/2016	INV	PD	1021 MCKINLEY
CHECK DATE: 04/12/2016										
5869231		04/15/2016	160419	114130	9,626.91	9,626.91	04/15/2016	INV	PD	MARCH 2016
CHECK DATE: 04/19/2016										
					22,827.75					
408 CENTRAL ADJUSTMENT BUREAU										
MARCH 2016 351		04/15/2016	160419	114131	863.30	863.30	04/15/2016	INV	PD	PARKING TICKETS
CHECK DATE: 04/19/2016										
MARCH 2016 352		04/15/2016	160419	114131	362.17	362.17	04/15/2016	INV	PD	AMBULANCE
CHECK DATE: 04/19/2016										
MARCH 2016 353		04/15/2016	160419	114131	33.33	33.33	04/15/2016	INV	PD	ALARM SYSTEMS
CHECK DATE: 04/19/2016										
					1,258.80					
10998 CERIDIAN CORPORATION										
35925344	1600032601	01/26/2016	160405	113692	3,249.40	3,249.40	04/05/2016	INV	PD	2016 Employee Assistan
CHECK DATE: 04/05/2016										
35977389		04/11/2016		413	2,400.00	2,400.00	04/11/2016	DIR	PD	MONTHLY EXTENDED ACCES
CHECK DATE: 04/11/2016										
					5,649.40					
413 CERTIFIED LABORATORIES										
2257636		04/22/2016	160426	114275	802.82	802.82	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
2266435		04/22/2016	160426	114275	384.93	384.93	04/22/2016	INV	PD	CHEMSTRIP EF AEROSOL
CHECK DATE: 04/26/2016										
					1,187.75					
13979 CHICAGO METROPOLITAN FIRE PREVEN-										
IN00117399		04/07/2016	160412	113860	182.00	182.00	04/07/2016	INV	PD	SERVICE CALL
CHECK DATE: 04/12/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 15
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
IN00117514		04/06/2016	160407	113805	205.00	205.00	04/06/2016	INV	PD	ADD AND REMOVE CUSTOME
CHECK DATE:		04/07/2016								
IN00123816		04/06/2016	160407	113805	205.00	205.00	04/06/2016	INV	PD	KELTRON ALARM BOARD RE
CHECK DATE:		04/07/2016								
IN00126227		04/06/2016	160407	113805	182.00	182.00	04/06/2016	INV	PD	SERVICE CALL 201 W JEF
CHECK DATE:		04/07/2016								
					774.00					
450 CHIEF OF FIRE										
04/15/2016		04/15/2016	160419	114132	84.82	84.82	04/15/2016	INV	PD	ADMIN
CHECK DATE:		04/19/2016								
4/26/2016		04/26/2016	160428	114426	111.66	111.66	04/26/2016	INV	PD	STATION 10 PETTY CASH
CHECK DATE:		04/28/2016								
APRIL 4 2016		04/15/2016	160419	114132	112.57	112.57	04/15/2016	INV	PD	STATION 8
CHECK DATE:		04/19/2016								
					309.05					
7480 CHROMATE INDUSTRIAL CORP										
924A935402		04/22/2016	160426	114276	15.80	15.80	04/22/2016	INV	PD	LECTRO SEAL
CHECK DATE:		04/26/2016								
924A937001		04/22/2016	160426	114276	308.95	308.95	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
					324.75					
13667 CINTAS CORPORATION NO 2 UNIFORMS										
344370930		04/22/2016	160426	114277	160.48	160.48	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
344372251		04/22/2016	160426	114277	48.45	48.45	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
344374345		04/22/2016	160426	114277	127.98	127.98	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
344375639		04/22/2016	160426	114277	48.45	48.45	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
344377759		04/22/2016	160426	114277	127.98	127.98	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
344379024		04/22/2016	160426	114277	55.95	55.95	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
344381132		04/22/2016	160426	114277	127.98	127.98	04/22/2016	INV	PD	MISC

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 16
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		04/26/2016								
344382439		04/22/2016	160426	114277	48.45	48.45	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
					745.72					
13383 CINTAS FIRE PROTECTION										
F9400130415		04/07/2016	160412	113861	24.00	24.00	04/07/2016	INV	PD	STATION 1
CHECK DATE:		04/12/2016								
F9400131758		04/07/2016	160412	113861	119.94	119.94	04/07/2016	INV	PD	STATION 5
CHECK DATE:		04/12/2016								
F9400132683		04/07/2016	160412	113861	2.85	2.85	04/07/2016	INV	PD	STATION 5
CHECK DATE:		04/12/2016								
F9400137714		04/20/2016	160421	114197	300.15	300.15	04/20/2016	INV	PD	STATION 8
CHECK DATE:		04/21/2016								
F9400138613		04/22/2016	160426	114278	386.32	386.32	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
F9400138620		04/13/2016	160414	114078	77.45	77.45	04/13/2016	INV	PD	818 CASS ST
CHECK DATE:		04/14/2016								
F9400138622		04/07/2016	160412	113861	53.25	53.25	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
F9400138636		04/22/2016	160426	114278	5.70	5.70	04/22/2016	INV	PD	SERVICE CHARGE
CHECK DATE:		04/26/2016								
					969.66					
472 CITY OF CREST HILL										
APRIL 2016		04/15/2016	160419	114133	3,697.41	3,697.41	04/15/2016	INV	PD	MISC
CHECK DATE:		04/19/2016								
7064 CITY WIDE MATTRESS INC										
141193		04/22/2016	160426	114279	2,270.00	2,270.00	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
11067 CIVILTECH ENGINEERING, INC										
44176		1600028303/30/2016	160428	50060	306.50	306.50	04/28/2016	INV	PD	Caton Farm / Ess Inter
CHECK DATE:		04/28/2016								
15394 BRIAN A CLANCY JR										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 17
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4/8/2016 CHECK DATE: 04/12/2016		04/07/2016	160412	113862	260.31	260.31	04/07/2016	INV	PD	REFUND FTO TRAINING
15245 CLARK BAIRD SMITH LLP										
13042 CHECK DATE: 04/14/2016		04/13/2016	160414	114079	9,428.75	9,428.75	04/13/2016	INV	PD	JOLIET/LABOR GENERAL
14303 COLLISION FORENSIC SOLUTIONS										
830 CHECK DATE: 04/05/2016		03/31/2016	160405	113693	2,000.00	2,000.00	03/31/2016	INV	PD	ARPIL 4-15 2016 MANITS
513 COLUMBIA PIPE & SUPPLY CO										
2002401 CHECK DATE: 04/05/2016		03/31/2016	160405	113694	22.93	22.93	03/31/2016	INV	PD	misc
2020632 CHECK DATE: 04/14/2016	1600008204	04/05/2016	160414	114080	93.47	93.47	04/14/2016	INV	PD	PIPE, TUBING, AND ACCE
					116.40					
10220 COMCAST										
8771201420010211 CHECK DATE: 04/21/2016		04/20/2016	160421	114198	25.31	25.31	04/20/2016	INV	PD	150 W JEFFERSON
8771201420314555 CHECK DATE: 04/26/2016		04/22/2016	160426	114280	108.90	108.90	04/22/2016	INV	PD	815 CAMPBELL
8771201440015141 CHECK DATE: 04/14/2016		04/13/2016	160414	114081	2.11	2.11	04/13/2016	INV	PD	1203 CEDARWOOD
8771201460110350 CHECK DATE: 04/05/2016		03/31/2016	160405	113695	4.22	4.22	03/31/2016	INV	PD	APRIL 2016 818 E CASS
8771201460433380 CHECK DATE: 04/07/2016		04/06/2016	160407	113806	94.85	94.85	04/06/2016	INV	PD	10 S CHICAGO ST
					235.39					
523 COMMONWEALTH EDISON CO										
0212094025 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	24,287.53	24,287.53	03/31/2016	INV	PD	RATE 25 MASTER
0234161089 CHECK DATE: 04/12/2016		04/07/2016	160412	113863	73.93	73.93	04/07/2016	INV	PD	101 E WASHINGTON
0243069230 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	351.44	351.44	03/31/2016	INV	PD	63 MICHIGAN ST

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 18
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
0503117020 CHECK DATE: 04/19/2016		04/15/2016	160419	114134	33.06	33.06	04/15/2016	INV	PD	1405	BASSETT DR
0549091250 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	485.65	485.65	03/31/2016	INV	PD	2	N MICHIGAN ST
0615128188 CHECK DATE: 04/12/2016		04/07/2016	160412	113863	104.80	104.80	04/07/2016	INV	PD	90	E JEFFERSON ST
0630653002 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	104.41	104.41	03/31/2016	INV	PD	815	CAMPBELL ST
0885141033 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	32.21	32.21	03/31/2016	INV	PD	300	YOUNGS AVE PARKING
1031161011 CHECK DATE: 04/19/2016		04/15/2016	160419	114134	297.20	297.20	04/15/2016	INV	PD	2501	W MILLSDALE
1071000042 CHECK DATE: 04/19/2016		04/15/2016	160419	114134	2,539.59	2,539.59	04/15/2016	INV	PD	2501	W MILLSDALE RD
1115002028 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	298.69	298.69	03/31/2016	INV	PD	2500	MAPLE RD LIFT STA
1115002028 CHECK DATE: 04/12/2016		04/07/2016	160412	113863	411.69	411.69	04/07/2016	INV	PD	2500	MAPLE RD LIFT STA
1164114015 CHECK DATE: 04/26/2016		04/22/2016	160426	114281	336.19	336.19	04/22/2016	INV	PD	1301	W MILLSDALE
1347085108 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	88.89	88.89	03/31/2016	INV	PD		CATON RIDGE/THEODORE
1743022167 CHECK DATE: 04/26/2016		04/22/2016	160426	114281	23.90	23.90	04/22/2016	INV	PD	312	PHEASANT RUN
1749133034 CHECK DATE: 04/12/2016		04/07/2016	160412	113863	86.22	86.22	04/07/2016	INV	PD	663	S RIVER SIGN
1808003000 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	362.23	362.23	03/31/2016	INV	PD		DRAUDEN/CATON FARM
1977044073 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	319.31	319.31	03/31/2016	INV	PD		THEODORE/RT 59
2109159053 CHECK DATE: 04/19/2016		04/15/2016	160419	114134	64.66	64.66	04/15/2016	INV	PD	2400	MANHATTAN LIFT ST
2253008081 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	642.26	642.26	03/31/2016	INV	PD	55	E MARION PARKING LO
2623081025 CHECK DATE: 04/05/2016		03/31/2016	160405	113696	47.25	47.25	03/31/2016	INV	PD	7301	YORKSHIRE

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 19
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
3399041021		04/22/2016	160426	114281	131.64	131.64	04/22/2016	INV	PD	PUMPING MASTER	
CHECK DATE:		04/26/2016									
3404151009		04/06/2016	160407	113807	205,209.39	205,209.39	04/06/2016	INV	PD	RATE 23 MASTER	
CHECK DATE:		04/07/2016									
3447160020		03/31/2016	160405	113696	165.27	165.27	03/31/2016	INV	PD	63 S OTTAWA ST	
CHECK DATE:		04/05/2016									
3831075063		04/05/2016	160405	113697	92,913.71	92,913.71	04/05/2016	INV	PD	MONTHLY ELECTRIC	
CHECK DATE:		04/05/2016									
4260081010		03/31/2016	160405	113696	129.53	129.53	03/31/2016	INV	PD	1101 PARKWOOD	
CHECK DATE:		04/05/2016									
4647051076		03/31/2016	160405	113696	314.42	314.42	03/31/2016	INV	PD	MISSION/MCDONOUGH	
CHECK DATE:		04/05/2016									
4758040018		03/31/2016	160405	113696	50.21	50.21	03/31/2016	INV	PD	OW BLUFF FOUNTAIN	
CHECK DATE:		04/05/2016									
4943101017		03/31/2016	160405	113696	254.07	254.07	03/31/2016	INV	PD	4 MICHIGAN ST	
CHECK DATE:		04/05/2016									
6321071047		04/07/2016	160412	113863	52.13	52.13	04/07/2016	INV	PD	ST LOUIS OSGOOD	
CHECK DATE:		04/12/2016									
7122105003		04/15/2016	160419	114134	370.15	370.15	04/15/2016	INV	PD	2620 W MILLSDALE RD	
CHECK DATE:		04/19/2016									
7164074049		04/07/2016	160412	113863	128.91	128.91	04/07/2016	INV	PD	114 E WASHINGTON	
CHECK DATE:		04/12/2016									
9158226002		03/31/2016	160405	113696	118.04	118.04	03/31/2016	INV	PD	NS CASS ST 1W OTTATA	
CHECK DATE:		04/05/2016									
9158227036		03/31/2016	160405	113696	113.24	113.24	03/31/2016	INV	PD	10 S CHICAGO UNIT A	
CHECK DATE:		04/05/2016									
9158228042		03/31/2016	160405	113696	61.45	61.45	03/31/2016	INV	PD	10 S CHICAGO UNIT B	
CHECK DATE:		04/05/2016									
9158229012		03/31/2016	160405	113696	65.67	65.67	03/31/2016	INV	PD	10 S CHICAGO UNIT C	
CHECK DATE:		04/05/2016									
9410326009		04/07/2016	160412	113863	35.88	35.88	04/07/2016	INV	PD	WS SCOTT ST 1S JEFFERS	
CHECK DATE:		04/12/2016									
9410471009		04/07/2016	160412	113863	35.88	35.88	04/07/2016	INV	PD	ES MICHIGAN ST 1S JEFF	
CHECK DATE:		04/12/2016									

331,140.70

10010 COMMUNICATION REVOLVING FUND

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 20
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
T1629417	1600014103	04/14/2016	160412	113864	423.55	423.55	04/11/2016	INV	PD	AFIS LEASE	
CHECK DATE:		04/12/2016									
T1629417A	1600014003	04/14/2016	160412	113864	9,791.20	9,791.20	04/11/2016	INV	PD	RENTAL OR LEASE SERVIC	
CHECK DATE:		04/12/2016									
11127 COMPUTHINK INC					10,214.75						
6661		04/07/2016	160412	113865	10,157.00	10,157.00	04/07/2016	INV	PD	5/16/16-5/15/17 SUBSCR	
CHECK DATE:		04/12/2016									
13873 CONNECTRIA CORPORATION											
23064192		04/13/2016	160414	114082	1,620.00	1,620.00	04/13/2016	INV	PD	MARCH 2016	
CHECK DATE:		04/14/2016									
23064712		04/06/2016	160407	113808	1,620.00	1,620.00	04/06/2016	INV	PD	APRIL SERVICES	
CHECK DATE:		04/07/2016									
12394 CONRAD CO VACUUM & JANITORIAL SPLY					3,240.00						
101056303		04/26/2016	160428	114427	349.99	349.99	04/26/2016	INV	PD	MISC	
CHECK DATE:		04/28/2016									
101056335		04/26/2016	160428	114427	27.98	27.98	04/26/2016	INV	PD	MISC	
CHECK DATE:		04/28/2016									
546 CONSTRUCTION BY CAMCO INC					377.97						
5236	1600055703	04/31/2016	160412	113866	3,537.36	3,537.36	04/11/2016	INV	PD	Cntrpt 2/mlsdle lift 1	
CHECK DATE:		04/12/2016									
10244 CONTINENTAL RESEARCH CORP											
433665-CRC-1		04/06/2016	160407	113809	718.00	718.00	04/06/2016	INV	PD	MISC	
CHECK DATE:		04/07/2016									
12701 CONTRERAS, WESLEY											
2016 PREVENTATIVE CA		04/22/2016	160426	114282	200.00	200.00	04/22/2016	INV	PD	MISC	
CHECK DATE:		04/26/2016									
13937 CREATIVE FILING SYSTEMS INC											
49798		04/26/2016	160428	114428	439.20	439.20	04/26/2016	INV	PD	STANDARD FRAMES	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 21
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/28/2016										
575 CREDITORS DISCOUNT AND AUDIT										
MARCH 2016	2103	04/06/2016	160407	113810	1,286.15	1,286.15	04/06/2016	INV	PD	FIRE DEPARTMENT
CHECK DATE: 04/07/2016										
MARCH 2016	2341	04/06/2016	160407	113810	33.33	33.33	04/06/2016	INV	PD	ALARMS
CHECK DATE: 04/07/2016										
MARCH 2016	310	04/06/2016	160407	113810	636.27	636.27	04/06/2016	INV	PD	PARKING
CHECK DATE: 04/07/2016										
					1,955.75					
576 CRESCENT ELECTRIC SUPPLY										
S501871660.001		04/20/2016	160421	114199	244.90	244.90	04/20/2016	INV	PD	MISC
CHECK DATE: 04/21/2016										
S501881635.001		04/20/2016	160421	114199	104.44	104.44	04/20/2016	INV	PD	MISC
CHECK DATE: 04/21/2016										
					349.34					
3606 CRYER & OLSEN MECHANICAL INC										
8877-0	1600045803/14/2016		160405	113698	3,078.96	3,078.96	04/04/2016	INV	PD	Well 11D- leak repair
CHECK DATE: 04/05/2016										
13256 CULPEPPER ENTERPRISE INC										
838565A		04/13/2016	160414	114083	295.00	295.00	04/13/2016	INV	PD	INFANTRY & INGALLS
CHECK DATE: 04/14/2016										
838571		04/13/2016	160414	114083	675.00	675.00	04/13/2016	INV	PD	2013 WINDCREST LN
CHECK DATE: 04/14/2016										
					970.00					
11512 D'ARCY BUICK PONTIAC GMC INC										
BUCS704960		04/22/2016	160426	114283	267.72	267.72	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
15181 DEBOLD SERVICES INC										
8358		04/20/2016	160421	114200	700.00	700.00	04/20/2016	INV	PD	PULVERIZED BLACK DIRT
CHECK DATE: 04/21/2016										
15402 MIKE DELROSE										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 22
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016 OUTERWEAR CHECK DATE: 04/12/2016		04/07/2016	160412	113867	70.00	70.00	04/07/2016	INV	PD	REIMBURSEMENT
5171 MICHAEL DEVITO										
2/28-3/2/2016 CHECK DATE: 04/05/2016		03/31/2016	160405	113699	76.98	76.98	03/31/2016	INV	PD	OFFICER SHOOTING TRAIN
12741 DIAMOND UNLIMITED INC										
D2016-32 CHECK DATE: 04/19/2016	1600052204	04/14/2016	160419	114135	16,985.00	16,985.00	04/18/2016	INV	PD	sludge line replacemen
13221 DIVE RIGHT IN SCUBA										
76987 CHECK DATE: 04/12/2016		04/07/2016	160412	113868	2,517.00	2,517.00	04/07/2016	INV	PD	MISC
15410 DOCS US VINYL WORKS INC										
16110 CHECK DATE: 04/26/2016		04/22/2016	160426	114284	1,665.00	1,665.00	04/22/2016	INV	PD	MISC
671 DOJE'S INC										
20225 CHECK DATE: 04/12/2016	1600055904	04/06/2016	160412	113869	627.50	627.50	04/11/2016	INV	PD	POLICE AND PRISON EQUI
13532 DOLPHIN CAR WASH III INC										
MARCH 2016 CHECK DATE: 04/26/2016		04/22/2016	160426	114285	259.00	259.00	04/22/2016	INV	PD	MISC
12431 DONOHUE & ASSOCIATES INC										
12606-22 CHECK DATE: 04/14/2016	1600023904	04/08/2016	160414	114084	1,496.05	1,496.05	04/14/2016	INV	PD	IEPA LOAN ADMINISTRATI
12782-16 CHECK DATE: 04/21/2016	1600037702	04/26/2016	160421	114201	11,928.90	11,928.90	04/21/2016	INV	PD	Prof Svc Agmnt US Rt 6
12782-17 CHECK DATE: 04/26/2016	1600037704	04/01/2016	160426	114286	13,307.90	13,307.90	04/25/2016	INV	PD	Prof Svc Agmnt US Rt 6
12783-16 CHECK DATE: 04/21/2016	1600033602	04/26/2016	160421	114201	21,833.90	21,833.90	04/21/2016	INV	PD	Prof Svc Agmt ESTP Inf

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 24
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					333.52					
14310 EATON JEREMIAH										
2016 PREVENTATIVE CA		04/15/2016	160419	114136	200.00	200.00	04/15/2016	INV	PD	MISC
CHECK DATE: 04/19/2016										
734 EGGEN, JAMES										
3/22-3/24/2016		03/31/2016	160405	113704	224.72	224.72	03/31/2016	INV	PD	WATERCON 2016
CHECK DATE: 04/05/2016										
9389 EHRSAM, MATTHEW										
2016 PREVENTATIVE CA		04/20/2016	160421	114202	192.76	192.76	04/20/2016	INV	PD	MISC
CHECK DATE: 04/21/2016										
13643 EJ USA INC										
110160007850	1600004403/29/2016		160414	114086	141.12	141.12	04/14/2016	INV	PD	2016 Water Dept BLANKE
CHECK DATE: 04/14/2016										
110160009506	1600004404/04/2016		160412	113870	220.00	220.00	04/11/2016	INV	PD	2016 Water Dept BLANKE
CHECK DATE: 04/12/2016										
110160011091	1600004404/08/2016		160412	113870	1,549.05	1,549.05	04/11/2016	INV	PD	2016 Water Dept BLANKE
CHECK DATE: 04/12/2016										
110160015651	1600004404/21/2016		160426	114289	52.22	52.22	04/26/2016	INV	PD	2016 Water Dept BLANKE
CHECK DATE: 04/26/2016										
					1,962.39					
7582 ELLIOTT ELECTRIC INC										
19257	1600014603/31/2016		160405	113705	2,815.50	2,815.50	04/04/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE: 04/05/2016										
19258	1600014603/31/2016		160405	113705	750.00	750.00	04/04/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE: 04/05/2016										
19259	1600014603/31/2016		160405	113705	2,816.50	2,816.50	04/04/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE: 04/05/2016										
19260	1600014603/31/2016		160405	113705	10,986.92	10,986.92	04/04/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE: 04/05/2016										
19261	1600014603/31/2016		160405	113705	12,287.00	12,287.00	04/04/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE: 04/05/2016										
19320	1600014603/31/2016		160405	113705	300.00	300.00	04/04/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE: 04/05/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 25
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					29,955.92					
5303 EMC EQUIPMENT MANAGEMENT COMPANY										
47939		04/20/2016	160421	114203	522.56	522.56	04/20/2016	INV	PD	MISC
CHECK DATE:		04/21/2016								
13223 EMNET LLC										
1218	1600022204	04/12/2016	160419	114137	9,646.00	9,646.00	04/18/2016	INV	PD	Annual Svc Agreement S
CHECK DATE:		04/19/2016								
15320 ENGINEERING RESOURCE ASSOC INC										
1	1600024203	08/2016	160405	113706	6,000.00	6,000.00	04/04/2016	INV	PD	2016 NBIS ROUTINE BRID
CHECK DATE:		04/05/2016								
13754 ENGINEERING SOLUTIONS TEAM CO										
1	AND FINAL	04/07/2016	160412	113871	2,900.00	2,900.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
2E	1600017204	04/2016	160412	113871	6,000.00	6,000.00	04/11/2016	INV	PD	CONSULTING SERVICES
CHECK DATE:		04/12/2016								
					8,900.00					
15392 ENHELDER, PAUL M										
1		04/07/2016	160412	113872	600.00	600.00	04/07/2016	INV	PD	9 CANCER PRESENTATIONS
CHECK DATE:		04/12/2016								
6436 ERA - ENVIRONMENTAL RESOURCE ASSOC										
782310		04/07/2016	160412	113873	560.89	560.89	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
12413 ERICKSON, STEVEN										
2016	PREVENTATIVE CA	04/13/2016	160414	114087	200.00	200.00	04/13/2016	INV	PD	MISC
CHECK DATE:		04/14/2016								
7439 ERLA INC DBA EMSAR INC										
54823		04/20/2016	160421	114204	228.12	228.12	04/20/2016	INV	PD	MISC
CHECK DATE:		04/21/2016								

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 26
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8080 ESRI -ENVIRONMENT SYSTEMS										
93118021		1600051904/06/2016	160421	114205	10,000.00	10,000.00	04/21/2016	INV	PD	ArcGIS ONLINE LEVEL 2
		CHECK DATE: 04/21/2016								
14105 EVOQUA WATER TECHNOLOGIES LLC										
902571099		1600031303/30/2016	160412	113874	41,540.00	41,540.00	04/11/2016	INV	PD	Factory Parts No. 2 &
		CHECK DATE: 04/12/2016								
11015 EXPERIAN INFORMATION SOLUTIONS, INC										
CD1611031404		04/15/2016	160419	114138	186.47	186.47	04/15/2016	INV	PD	HR
		CHECK DATE: 04/19/2016								
CD1612031725		04/15/2016	160419	114138	46.80	46.80	04/15/2016	INV	PD	HR
		CHECK DATE: 04/19/2016								
					233.27					
786 FASTENAL COMPANY										
ILJOL1272774		03/31/2016	160405	113707	242.54	242.54	03/31/2016	INV	PD	MISC
		CHECK DATE: 04/05/2016								
ILJOL172776		03/31/2016	160405	113707	42.95	42.95	03/31/2016	INV	PD	MISC
		CHECK DATE: 04/05/2016								
ILJOL172889		04/20/2016	160421	114206	378.18	378.18	04/20/2016	INV	PD	MISC
		CHECK DATE: 04/21/2016								
ILJOL173487		1600042903/31/2016	160412	113875	10,461.39	10,461.39	04/11/2016	INV	PD	TRUCK BAY/ STORAGE SHE
		CHECK DATE: 04/12/2016								
					11,125.06					
791 FEDERAL EXPRESS CORP										
5-352-83661		04/13/2016	160414	114088	10.61	10.61	04/13/2016	INV	PD	MISC
		CHECK DATE: 04/14/2016								
5-367-80647		1600002103/30/2016	160407	113811	30.02	30.02	04/07/2016	INV	PD	2016 POLICE POSTAGE
		CHECK DATE: 04/07/2016								
5-367-80647-A		1600006203/30/2016	160405	113708	33.93	33.93	04/04/2016	INV	PD	2016 BLANKET - FEDEX -
		CHECK DATE: 04/05/2016								
5-374-98697		1600002104/06/2016	160412	113876	11.97	11.97	04/11/2016	INV	PD	2016 POLICE POSTAGE
		CHECK DATE: 04/12/2016								
5-374-98697B		1600003504/06/2016	160412	113876	15.23	15.23	04/11/2016	INV	PD	2016 BLANKET - FEDEX -
		CHECK DATE: 04/12/2016								

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 27
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
5-374-98697C		1600006204/06/2016	160412	113876	14.30	14.30	04/11/2016	INV	PD	2016	BLANKET - FEDEX -
CHECK DATE:	04/12/2016										
5-382-59995		1600015404/13/2016	160426	114290	14.30	14.30	04/26/2016	INV	PD		COMMUNICATIONS AND MED
CHECK DATE:	04/26/2016										
5-382-59995A		1600006204/13/2016	160426	114290	18.02	18.02	04/26/2016	INV	PD	2016	BLANKET - FEDEX -
CHECK DATE:	04/26/2016										
5-382-59995C		1600002104/13/2016	160421	114207	10.38	10.38	04/21/2016	INV	PD	2016	POLICE POSTAGE
CHECK DATE:	04/21/2016										
5-390-22800		1600002104/20/2016	160428	114429	10.38	10.38	04/27/2016	INV	PD	2016	POLICE POSTAGE
CHECK DATE:	04/28/2016										
5-390-22800A		1600003504/20/2016	160428	114429	50.23	50.23	04/27/2016	INV	PD	2016	BLANKET - FEDEX -
CHECK DATE:	04/28/2016										
5-390-22800B		1600006204/20/2016	160428	114429	78.79	78.79	04/27/2016	INV	PD	2016	BLANKET - FEDEX -
CHECK DATE:	04/28/2016										
5-390-22800C		04/26/2016	160428	114429	47.28	47.28	04/26/2016	INV	PD		MAIL
CHECK DATE:	04/28/2016										
5-390-43654		04/26/2016	160428	114429	15.51	15.51	04/26/2016	INV	PD		MISC
CHECK DATE:	04/28/2016										
6-602-50925		1600015404/14/2016	160426	114290	29.99	29.99	04/26/2016	INV	PD		COMMUNICATIONS AND MED
CHECK DATE:	04/26/2016										
					390.94						
14028 FEDEX FREIGHT INC											
5-345-17688A		03/31/2016	160405	113709	13.42	13.42	03/31/2016	INV	PD		FLEET SERVICES
CHECK DATE:	04/05/2016										
5-360-43000-A		04/22/2016	160426	114291	11.53	11.53	04/22/2016	INV	PD		MMD
CHECK DATE:	04/26/2016										
5-374-98697A		04/13/2016	160414	114089	14.30	14.30	04/13/2016	INV	PD		APRIL 6 2016 INVOICE
CHECK DATE:	04/14/2016										
5-382-59995B		04/22/2016	160426	114291	15.24	15.24	04/22/2016	INV	PD		HR
CHECK DATE:	04/26/2016										
					54.49						
15396 FERNO WASHINGTON INC											
785299		04/20/2016	160421	114208	2,434.45	2,434.45	04/20/2016	INV	PD		MISC
CHECK DATE:	04/21/2016										
13307 FIDELITY NATIONAL TITLE COMPANY											

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 28
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
DELFINA LOPEZ CHECK DATE: 04/21/2016		04/20/2016	160421	114209	24,140.00	24,140.00	04/20/2016	INV	PD	822 HORSESHOE DR
WJ16007034 CHECK DATE: 04/19/2016		04/15/2016	160419	114139	250.00	250.00	04/15/2016	INV	PD	216 RICHARDS
WJ16012186 CHECK DATE: 04/19/2016		04/15/2016	160419	114139	250.00	250.00	04/15/2016	INV	PD	429 COLUMBIA ST
13177 FILTER SERVICES ILLINOIS					24,640.00					
INV135971 CHECK DATE: 04/19/2016		04/15/2016	160419	114140	143.28	143.28	04/15/2016	INV	PD	MISC
807 FIRE ENGINEERING										
MAY 2016 CHECK DATE: 04/28/2016		04/26/2016	160428	114430	29.00	29.00	04/26/2016	INV	PD	642761019
12460 FIRE SERVICE, INC										
11256 CHECK DATE: 04/26/2016		04/22/2016	160426	114292	724.38	724.38	04/22/2016	INV	PD	MISC
11275 CHECK DATE: 04/26/2016		04/22/2016	160426	114292	741.03	741.03	04/22/2016	INV	PD	MISC
3664 FIRST CHOICE TEMPORARY SERVICE INC					1,465.41					
19744 CHECK DATE: 04/05/2016		03/31/2016	160405	113710	1,272.38	1,272.38	03/31/2016	INV	PD	WEEK ENDING 3/20/2016
19760 CHECK DATE: 04/14/2016		04/13/2016	160414	114090	967.88	967.88	04/13/2016	INV	PD	WEEK ENDING 3/27/2016
19776 CHECK DATE: 04/14/2016		04/13/2016	160414	114090	761.25	761.25	04/13/2016	INV	PD	WEEK ENDING 4/3/2016
19787 CHECK DATE: 04/28/2016		04/26/2016	160428	114431	1,228.88	1,228.88	04/26/2016	INV	PD	WEEK ENDING 4/10/2016
19800 CHECK DATE: 04/28/2016		04/26/2016	160428	114431	761.25	761.25	04/26/2016	INV	PD	WEEK ENDING 4/17/2016
13283 FIRST COMMUNITY BANK-WORKMANS COMP					4,991.64					

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 29
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
3/28-4/4/2016 CHECK DATE: 04/07/2016		04/06/2016	160407	113812	8,959.70	8,959.70	04/06/2016	INV	PD	WRKS	COMP
4/15-4/21/2016 CHECK DATE: 04/26/2016		04/22/2016	160426	114293	26,255.60	26,255.60	04/22/2016	INV	PD	WRKS	COMP
4/18/16 CHECK DATE: 04/19/2016		04/15/2016	160419	114141	6,696.40	6,696.40	04/15/2016	INV	PD	CITY V	KLJAICH JR
4/18/16 A CHECK DATE: 04/19/2016		04/15/2016	160419	114141	13,294.40	13,294.40	04/15/2016	INV	PD	CITY V	KLJAICH JR
4/18/16 B CHECK DATE: 04/19/2016		04/15/2016	160419	114141	10,901.41	10,901.41	04/15/2016	INV	PD	CITY V	KLJAICH JR
4/6-4/7/2016 CHECK DATE: 04/12/2016		04/07/2016	160412	113877	6,407.26	6,407.26	04/07/2016	INV	PD	WRKS	COMP
4/8-4/14/16 CHECK DATE: 04/19/2016		04/15/2016	160419	114141	5,274.76	5,274.76	04/15/2016	INV	PD	WRKS	COMP
APRIL 5 2016 CHECK DATE: 04/07/2016		04/06/2016	160407	113812	18,174.91	18,174.91	04/06/2016	INV	PD	WRKS	COMP
CITY V CLEAVES CHECK DATE: 04/28/2016		04/26/2016	160428	114432	51,475.90	51,475.90	04/26/2016	INV	PD	WRKS	COMP SETTLEMENT
CITY V CROMBIE CHECK DATE: 04/07/2016		04/06/2016	160407	113812	55,814.58	55,814.58	04/06/2016	INV	PD	WRKS	COMP
CITY V NAHORSKI CHECK DATE: 04/07/2016		04/06/2016	160407	113812	4,112.30	4,112.30	04/06/2016	INV	PD	WRKS	COMP
CITY V SANCHEZ CHECK DATE: 04/07/2016		04/06/2016	160407	113812	20,222.68	20,222.68	04/06/2016	INV	PD	WRKS	COMP
JANUARY 14 2016 CHECK DATE: 04/07/2016		04/06/2016	160407	113812	2,709.75	2,709.75	04/06/2016	INV	PD	WRKS	COMP
SCHRAMM/RITTER CHECK DATE: 04/07/2016		04/06/2016	160407	113812	167.00	167.00	04/06/2016	INV	PD	MISC	
					230,466.65						
829 FISHER SCIENTIFIC											
0807274 CHECK DATE: 04/21/2016		04/20/2016	160421	114210	193.70	193.70	04/20/2016	INV	PD	GL	FILTER PAPER
1060631 CHECK DATE: 04/21/2016		04/20/2016	160421	114210	61.94	61.94	04/20/2016	INV	PD	TSA W/5%	SHEEP BLOOD
					255.64						
4623 FLEET SAFETY SUPPLY											

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 30
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
65060		04/07/2016	160412	113878	2,280.51	2,280.51	04/07/2016	INV	PD	MISC
	CHECK DATE: 04/12/2016									
65199	1600057703	03/25/2016	160414	114091	9,867.00	9,867.00	04/14/2016	INV	PD	AUTOMOTIVE ACCESSORIES
	CHECK DATE: 04/14/2016									
65200		04/07/2016	160412	113878	131.77	131.77	04/07/2016	INV	PD	MISC
	CHECK DATE: 04/12/2016									
65202		04/07/2016	160412	113878	261.03	261.03	04/07/2016	INV	PD	MISC
	CHECK DATE: 04/12/2016									
65226		04/22/2016	160426	114294	203.23	203.23	04/22/2016	INV	PD	MISC
	CHECK DATE: 04/26/2016									
65324	1600065904	04/19/2016	160428	114433	6,847.10	6,847.10	04/27/2016	INV	PD	AUTOMOTIVE ACCESSORIES
	CHECK DATE: 04/28/2016									
65333	1600065904	04/19/2016	160428	114433	6,541.20	6,541.20	04/27/2016	INV	PD	AUTOMOTIVE ACCESSORIES
	CHECK DATE: 04/28/2016									
14284 FLEETMATICS USA LLC					26,131.84					
IN1112233		04/20/2016	160421	114211	1,505.00	1,505.00	04/20/2016	INV	PD	MISC
	CHECK DATE: 04/21/2016									
13475 FLEETPRIDE INC										
76511111		04/22/2016	160426	114295	175.36	175.36	04/22/2016	INV	PD	MISC
	CHECK DATE: 04/26/2016									
76552885		04/22/2016	160426	114295	712.32	712.32	04/22/2016	INV	PD	MISC
	CHECK DATE: 04/26/2016									
13348 FLEXIBLE BENEFIT SERVICE CORP					887.68					
61671		04/07/2016	160412	113879	480.00	480.00	04/07/2016	INV	PD	MARCH 2016
	CHECK DATE: 04/12/2016									
FLEX 160316-160331		04/05/2016		409	21,683.71	21,683.71	04/05/2016	DIR	PD	FLEX 160316-160331
	CHECK DATE: 04/05/2016									
FLEX 160401-160415		04/19/2016		415	13,839.00	13,839.00	04/19/2016	DIR	PD	FLEX BENEFITS 160401-1
	CHECK DATE: 04/19/2016									
13970 FLOORING GUYS, INC					36,002.71					

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 31
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4794		04/13/2016	160414	114092	1,360.00	1,360.00	04/13/2016	INV	PD	JOLIET SLAMMERS
CHECK DATE: 04/14/2016										
8412 FLUID ENVIRONMENTAL SERVICES INC										
8036		04/20/2016	160421	114212	2,355.00	2,355.00	04/20/2016	INV	PD	FLOOR GATOR
CHECK DATE: 04/21/2016										
12738 FLUID POWER ENGINEERING CO INC										
950253827		03/31/2016	160405	113711	1,061.92	1,061.92	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
15386 CHRISTY FORD										
4/6/2016		04/06/2016	160407	113813	200.00	200.00	04/06/2016	INV	PD	REIMB ILL SECTION AMER
CHECK DATE: 04/07/2016										
3950 FORT DEARBORN LIFE INSURANCE										
MARCH 16		04/13/2016	160414	114093	100.00	100.00	04/13/2016	INV	PD	F106574001-2
CHECK DATE: 04/14/2016										
4083 FOSTER COACH SALES INC										
9170		04/22/2016	160426	114296	809.66	809.66	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
13842 FOSTER, JAMES										
2016 PREVENTATIVE CA		04/15/2016	160419	114142	100.00	100.00	04/15/2016	INV	PD	MISC
CHECK DATE: 04/19/2016										
9540 FRANCHINI, MARIA										
2016 PREV CARE		04/07/2016	160412	113880	40.00	40.00	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
11435 FRANKOVICH, ANTHONY										
2015 PREVENTATIVE CA		04/07/2016	160412	113881	87.36	87.36	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
10005 FREEDOM FIRST AID & SAFETY										
33683		03/31/2016	160405	113712	149.05	149.05	03/31/2016	INV	PD	FLEET SERVICES

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 32
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/05/2016									
33882		04/07/2016	160412	113882	44.60	44.60	04/07/2016	INV	PD	INFO DESK
CHECK DATE:	04/12/2016									
33903		04/22/2016	160426	114297	82.95	82.95	04/22/2016	INV	PD	MISC
CHECK DATE:	04/26/2016									
33978		04/22/2016	160426	114297	124.70	124.70	04/22/2016	INV	PD	MISC
CHECK DATE:	04/26/2016									
33979		03/31/2016	160405	113712	226.60	226.60	03/31/2016	INV	PD	MISC
CHECK DATE:	04/05/2016									
34057	1600002404	04/20/2016	160426	114297	65.95	65.95	04/26/2016	INV	PD	FIRST AID AND SAFETY E
CHECK DATE:	04/26/2016									
34066		04/22/2016	160426	114297	100.60	100.60	04/22/2016	INV	PD	MISC
CHECK DATE:	04/26/2016									
					794.45					
15200 FUTURE ENVIRONMENTAL INC										
11165I	1600045703	04/30/2016	160414	114094	9,766.00	9,766.00	04/14/2016	INV	PD	OIL SPILL STONEGATE SU
CHECK DATE:	04/14/2016									
13895 G L DOWNS INC										
040716		04/20/2016	160421	114213	1,678.80	1,678.80	04/20/2016	INV	PD	SALES ORDER 4-007
CHECK DATE:	04/21/2016									
13755 GALLAGHER BENEFIT SERVICES INC										
89783	1600027004	04/07/2016	160426	114298	5,708.33	5,708.33	04/26/2016	INV	PD	Employee Benefits Cons
CHECK DATE:	04/26/2016									
889 GAPSEVICH, SCOTT										
2016 PREVENTATIVE CA		04/20/2016	160421	114214	200.00	200.00	04/20/2016	INV	PD	MISC
CHECK DATE:	04/21/2016									
6319 GARCIA, SAUL										
APRIL 2016		04/26/2016	160428	114434	650.00	650.00	04/26/2016	INV	PD	MONTHLY STIPEND
CHECK DATE:	04/28/2016									
900 GASVODA & ASSOC INC										
16IPTS0183	1600064104	04/06/2016	160426	114299	6,039.94	6,039.94	04/25/2016	INV	PD	pump controllers

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 33
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2016										
15361 GCS SUPPLY LLC										
IVC85815		04/07/2016	160412	113883	85.40	85.40	04/07/2016	INV	PD	PARTS AND LABOR
CHECK DATE: 04/12/2016										
11659 GENERAL MACHINE & TOOL CO										
40756	1600045903/18/2016		160405	113713	3,480.00	3,480.00	04/04/2016	INV	PD	ALUMINUM GATES FOR INF
CHECK DATE: 04/05/2016										
40855		03/31/2016	160405	113713	790.00	790.00	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
40866		04/07/2016	160412	113884	380.00	380.00	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
40987		04/26/2016	160428	114435	296.00	296.00	04/26/2016	INV	PD	LOT OF COUPLINGS
CHECK DATE: 04/28/2016										
					4,946.00					
14290 GEORGE'S LANDSCAPING INC										
2211	1600005102/15/2016		160414	114095	3,484.00	3,484.00	04/14/2016	INV	PD	2016 Snow & Ice Remova
CHECK DATE: 04/14/2016										
928 GEOTECH INC										
46709		03/31/2016	160405	113714	450.00	450.00	03/31/2016	INV	PD	1414 WOODRUFF RD
CHECK DATE: 04/05/2016										
15206 JAMES GHEDOTTE										
2016	PREVENTATIVE CA	04/15/2016	160419	114143	200.00	200.00	04/15/2016	INV	PD	MISC
CHECK DATE: 04/19/2016										
10762 GJ 1437, LLC										
2014	SALES TAX	04/22/2016	160426	114301	80,000.03	80,000.03	04/22/2016	INV	PD	PARTIAL REBATE
CHECK DATE: 04/26/2016										
2015	SALES TAX	04/22/2016	160426	114300	16,881.15	16,881.15	04/22/2016	INV	PD	PARTIAL REBATE
CHECK DATE: 04/26/2016										
					96,881.18					
961 GORDON'S APPLIANCE SERV										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 34
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
26637		04/20/2016	160421	114215	180.00	180.00	04/20/2016	INV	PD	STATION 5	SERVICE CALL
CHECK DATE:		04/21/2016									
26666		04/07/2016	160412	113885	70.00	70.00	04/07/2016	INV	PD	STATION 4	SERVICE CALL
CHECK DATE:		04/12/2016									
26762		04/20/2016	160421	114215	95.00	95.00	04/20/2016	INV	PD	STATION 1	SERVICE CALL
CHECK DATE:		04/21/2016									
					345.00						
9567 GORNICK, NICK											
MAY 12 2016		04/26/2016	160428	114436	30.00	30.00	04/26/2016	INV	PD	REIMBURSE	2016 WATER S
CHECK DATE:		04/28/2016									
12403 GRAINGER											
9055028139		03/31/2016	160405	113715	99.45	99.45	03/31/2016	INV	PD	MISC	
CHECK DATE:		04/05/2016									
9057007131		03/31/2016	160405	113715	12.10	12.10	03/31/2016	INV	PD	MISC	
CHECK DATE:		04/05/2016									
9063317078		03/31/2016	160405	113715	364.87	364.87	03/31/2016	INV	PD	MISC	
CHECK DATE:		04/05/2016									
9065907603		04/07/2016	160412	113886	49.42	49.42	04/07/2016	INV	PD	MISC	
CHECK DATE:		04/12/2016									
9066091852		04/07/2016	160412	113886	128.62	128.62	04/07/2016	INV	PD	MISC	
CHECK DATE:		04/12/2016									
9066091860		04/07/2016	160412	113886	189.67	189.67	04/07/2016	INV	PD	MISC	
CHECK DATE:		04/12/2016									
9066304180		04/07/2016	160412	113886	42.04	42.04	04/07/2016	INV	PD	MISC	
CHECK DATE:		04/12/2016									
9066810350		04/07/2016	160412	113886	29.25	29.25	04/07/2016	INV	PD	MISC	
CHECK DATE:		04/12/2016									
9067284746		04/07/2016	160412	113886	913.81	913.81	04/07/2016	INV	PD	MISC	
CHECK DATE:		04/12/2016									
9069040849		04/07/2016	160412	113886	754.40	754.40	04/07/2016	INV	PD	MISC	
CHECK DATE:		04/12/2016									
9072629919		04/20/2016	160421	114216	105.84	105.84	04/20/2016	INV	PD	MISC	
CHECK DATE:		04/21/2016									
9075493800		04/20/2016	160421	114216	890.19	890.19	04/20/2016	INV	PD	MISC	
CHECK DATE:		04/21/2016									

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 35
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9077330372		04/20/2016	160421	114216	1,110.00	1,110.00	04/20/2016	INV	PD	SUSAN LED LAMP	
CHECK DATE:		04/21/2016									
9077812593		04/20/2016	160421	114216	156.96	156.96	04/20/2016	INV	PD	MISC	
CHECK DATE:		04/21/2016									
9077812601		04/20/2016	160421	114216	52.13	52.13	04/20/2016	INV	PD	FACIAL TISSUE	
CHECK DATE:		04/21/2016									
9079134475		04/20/2016	160421	114216	913.81	913.81	04/20/2016	INV	PD	PUMP MAG DRIVE	
CHECK DATE:		04/21/2016									
					5,812.56						
14295 GREAT PYRENEES TECHNOLOGY LLC											
2016-0017	1600015103/31/2016		160407	113814	13,130.00	13,130.00	04/07/2016	INV	PD	DATA PROCESSING, COMPU	
CHECK DATE:		04/07/2016									
12796 GREEN, MARIA											
2016 PREVENTATIVE CA		04/20/2016	160421	114217	59.85	59.85	04/20/2016	INV	PD	MISC	
CHECK DATE:		04/21/2016									
13876 GZA GEOENVIRONMENTAL INC											
0716193	1600032803/10/2016		160421	114218	267.80	267.80	04/21/2016	INV	PD	River Tunnel Geotechni	
CHECK DATE:		04/21/2016									
11808 H&D WATERWORKS											
50004095220		03/31/2016	160405	113716	5.00	5.00	03/31/2016	INV	PD	MISC	
CHECK DATE:		04/05/2016									
F324548		04/22/2016	160426	114302	870.54	870.54	04/22/2016	INV	PD	MISC	
CHECK DATE:		04/26/2016									
					875.54						
15203 H&H ELECTRIC CO											
HHEPAY1030816	1600051303/08/2016		160405	113717	57,734.63	57,734.63	04/04/2016	INV	PD	Beatty Lumber Street L	
CHECK DATE:		04/05/2016									
1002 H&R PUMP CO INC											
23168		03/31/2016	160405	113718	89.95	89.95	03/31/2016	INV	PD	PARKING DIV	
CHECK DATE:		04/05/2016									
1007 HACH CO INC											

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 36
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2127455		04/20/2016	160421	114219	-286.00	-286.00	04/20/2016	CRM	PD	CREDIT MEMO	
CHECK DATE:	04/21/2016										
9836138		03/31/2016	160405	113719	85.49	85.49	03/31/2016	INV	PD	MISC	
CHECK DATE:	04/05/2016										
9846335		04/20/2016	160421	114219	286.00	286.00	04/20/2016	INV	PD	OXY 1100 50MM	
CHECK DATE:	04/21/2016										
9870297		04/20/2016	160421	114219	1,025.36	1,025.36	04/20/2016	INV	PD	MISC	
CHECK DATE:	04/21/2016										
11753 HALFORD, TANYA					1,110.85						
2016 PREVENTATIVE CA		04/07/2016	160412	113887	200.00	200.00	04/07/2016	INV	PD	MISC	
CHECK DATE:	04/12/2016										
10518 HANBAUM, HEATHER											
2016 PREVENTATIVE CA		04/13/2016	160414	114096	200.00	200.00	04/13/2016	INV	PD	MISC	
CHECK DATE:	04/14/2016										
5664 HARRIS, DAVID (JPD)											
2/28-3/2/2016		03/31/2016	160405	113720	83.13	83.13	03/31/2016	INV	PD	OFFICER SHOOTING TRAIN	
CHECK DATE:	04/05/2016										
14167 HATCH MOTT MACDONALD											
16		1600032902/16/2016	160421	114220	42,193.18	42,193.18	04/21/2016	INV	PD	PSA DesPlaines River C	
CHECK DATE:	04/21/2016										
17		1600032903/23/2016	160426	114303	33,268.51	33,268.51	04/25/2016	INV	PD	PSA DesPlaines River C	
CHECK DATE:	04/26/2016										
316006		1600032903/22/2016	160426	114303	24,199.25	24,199.25	04/25/2016	INV	PD	PSA DesPlaines River C	
CHECK DATE:	04/26/2016										
15146 WEST JEFF AUTO SALES LLC					99,660.94						
2149043		04/22/2016	160426	114304	934.65	934.65	04/22/2016	INV	PD	MISC	
CHECK DATE:	04/26/2016										
2149084		04/22/2016	160426	114304	185.04	185.04	04/22/2016	INV	PD	MISC	
CHECK DATE:	04/26/2016										
2149294		04/22/2016	160426	114304	31.61	31.61	04/22/2016	INV	PD	MISC	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 37
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		04/26/2016								
2150629		04/22/2016	160426	114304	186.50	186.50	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2150859		04/22/2016	160426	114304	539.10	539.10	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2150943		04/22/2016	160426	114304	637.04	637.04	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2151158		04/22/2016	160426	114304	174.22	174.22	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2151200		04/22/2016	160426	114304	145.13	145.13	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2151545		04/22/2016	160426	114304	270.00	270.00	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2151557		04/22/2016	160426	114304	37.06	37.06	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2151572		04/22/2016	160426	114304	37.06	37.06	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2151812		04/22/2016	160426	114304	6.60	6.60	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2152082		04/22/2016	160426	114304	244.84	244.84	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2152094		04/22/2016	160426	114304	257.72	257.72	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2152640		04/22/2016	160426	114304	288.41	288.41	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2153804		04/22/2016	160426	114304	5.18	5.18	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
2155510X1		04/22/2016	160426	114304	144.66	144.66	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
CM2150629		04/22/2016	160426	114304	-52.73	-52.73	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE:		04/26/2016								
CM2151158		04/22/2016	160426	114304	-39.99	-39.99	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE:		04/26/2016								
					4,032.10					
15387 JOHAWK LLC										
4/7/2016		04/06/2016	160407	113815	71,048.03	71,048.03	04/06/2016	INV	PD	PARTIAL REBATE 2015 SA

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 38
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/07/2016										
11860 HAWKINS INC										
3858977		03/31/2016	160405	113721	96.25	96.25	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
15017 HERITAGE FS INC										
84052	1600000703/24/2016		160405	113722	14,287.00	14,287.00	04/04/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE: 04/05/2016										
15357 HERVAS CONDON BERSANI PC										
13059		04/07/2016	160412	113888	15,590.96	15,590.96	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
4/25/2016		04/22/2016	160426	114305	14,221.83	14,221.83	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
					29,812.79					
13169 HILTON GARDEN INN										
3245365538		04/07/2016	160412	113889	1,135.00	1,135.00	04/07/2016	INV	PD	5/9-5/13/2016 RYAN MY
CHECK DATE: 04/12/2016										
14057 HOCK JAMES D										
4/4/16		04/06/2016	160407	113816	87.57	87.57	04/06/2016	INV	PD	BAROLO
CHECK DATE: 04/07/2016										
11830 HOMER TREE CARE INC										
21137		04/07/2016	160412	113890	100.00	100.00	04/07/2016	INV	PD	1314 CATON AVE
CHECK DATE: 04/12/2016										
21314		04/07/2016	160412	113890	613.00	613.00	04/07/2016	INV	PD	1216 MASON AVE
CHECK DATE: 04/12/2016										
21315		04/07/2016	160412	113890	600.00	600.00	04/07/2016	INV	PD	922 GRAND BLVD
CHECK DATE: 04/12/2016										
					1,313.00					
14182 HUDSON ENERGY										
100400616		04/19/2016	160426	114306	10,770.68	10,770.68	04/19/2016	INV	PD	921 E WASHINGTON
CHECK DATE: 04/26/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 39
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100400618		04/19/2016	160426	114306	68.04	68.04	04/19/2016	INV	PD	O KNOWLTON AVE	
CHECK DATE:		04/26/2016									
100400620		04/19/2016	160426	114306	316.32	316.32	04/19/2016	INV	PD	WS CHICAGO ST 1N WALLA	
CHECK DATE:		04/26/2016									
100400622		04/19/2016	160426	114306	108.93	108.93	04/19/2016	INV	PD	50 E JEFFERSON ST	
CHECK DATE:		04/26/2016									
100400624		04/19/2016	160426	114306	319.26	319.26	04/19/2016	INV	PD	SS JEFFERSON 1E OTTAWA	
CHECK DATE:		04/26/2016									
100400626		04/19/2016	160426	114306	1,372.02	1,372.02	04/19/2016	INV	PD	56 N OTTAWA ST	
CHECK DATE:		04/26/2016									
100400628		04/19/2016	160426	114306	.42	.42	04/19/2016	INV	PD	174 N CHICAGO ST	
CHECK DATE:		04/26/2016									
100400630		04/19/2016	160426	114306	1.78	1.78	04/19/2016	INV	PD	141 E JEFFERSON ST	
CHECK DATE:		04/26/2016									
100400634		04/19/2016	160426	114306	4.30	4.30	04/19/2016	INV	PD	10 HENDERSON AVE	
CHECK DATE:		04/26/2016									
100400638		04/19/2016	160426	114306	143.63	143.63	04/19/2016	INV	PD	NS CASS 1W OTTAWA	
CHECK DATE:		04/26/2016									
100402320		04/19/2016	160426	114306	180.30	180.30	04/19/2016	INV	PD	19800 W MILLSDALE RD	
CHECK DATE:		04/26/2016									
100402322		04/19/2016	160426	114306	403.12	403.12	04/19/2016	INV	PD	2501 W MILLSDALE	
CHECK DATE:		04/26/2016									
100402324		04/19/2016	160426	114306	9,626.17	9,626.17	04/19/2016	INV	PD	2501 W MILLSDALE	
CHECK DATE:		04/26/2016									
100403844		04/19/2016	160426	114306	14,564.51	14,564.51	04/19/2016	INV	PD	107 TWIN OAKS	
CHECK DATE:		04/26/2016									
100404089		04/19/2016	160426	114306	68.88	68.88	04/19/2016	INV	PD	OW THEODORE N/BRONK RD	
CHECK DATE:		04/26/2016									
100404091		04/19/2016	160426	114306	937.13	937.13	04/19/2016	INV	PD	800 ARBEITER	
CHECK DATE:		04/26/2016									
100404093		04/19/2016	160426	114306	17.33	17.33	04/19/2016	INV	PD	1802 SERGEANT LN	
CHECK DATE:		04/26/2016									
100404095		04/19/2016	160426	114306	149.41	149.41	04/19/2016	INV	PD	2201 OLEFARM RD	
CHECK DATE:		04/26/2016									
100404097		04/19/2016	160426	114306	336.41	336.41	04/19/2016	INV	PD	1900 DRAUDEN RD	
CHECK DATE:		04/26/2016									
100404888		04/19/2016	160426	114306	324.30	324.30	04/19/2016	INV	PD	O GOUGAR SS RTE 6	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 41
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
100404926 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	51.11	51.11	04/19/2016	INV PD	3200	LONGFORD DR
100404928 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	2.36	2.36	04/19/2016	INV PD	OW	BRONK RD REAR 1N MA
100404930 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	15.26	15.26	04/19/2016	INV PD	7700	W CATONFARM RD
100404932 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	113.63	113.63	04/19/2016	INV PD	1600	CHERRY HILL
100404934 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	93.73	93.73	04/19/2016	INV PD	500	E LARAWAY RD
100404936 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	293.08	293.08	04/19/2016	INV PD	813	CAMPBELL ST
100404938 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	106.36	106.36	04/19/2016	INV PD	399	E LARAWAY
100404940 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	1,825.70	1,825.70	04/19/2016	INV PD	141	N BLUFF
100404942 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	61.12	61.12	04/19/2016	INV PD	O	BENTON & MAPLE
100404944 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	1,101.21	1,101.21	04/19/2016	INV PD	1960	GOUGAR RD
100404946 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	12.33	12.33	04/19/2016	INV PD	2525	GREYSTONE DR
100404948 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	102.13	102.13	04/19/2016	INV PD	806	WILLIAMSON AVE
100404950 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	246.12	246.12	04/19/2016	INV PD	102	RUBY ST
100404952 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	59.85	59.85	04/19/2016	INV PD	1650	TERRY DR
100404954 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	32.01	32.01	04/19/2016	INV PD	4200	RIVERTOWNE CT
100404956 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	83.19	83.19	04/19/2016	INV PD	800	RICHARDS ST
100404958 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	95.17	95.17	04/19/2016	INV PD	4404	MALLARD
100404960 CHECK DATE: 04/26/2016		04/19/2016	160426	114306	132.39	132.39	04/19/2016	INV PD	100	ESSINGTON

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 42
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100404962		04/19/2016	160426	114306	799.67	799.67	04/19/2016	INV	PD	2511 EMPRESS RD	
CHECK DATE:		04/26/2016									
100404964		04/19/2016	160426	114306	12,036.16	12,036.16	04/19/2016	INV	PD	801 BARBERRY WAY	
CHECK DATE:		04/26/2016									
100404966		04/19/2016	160426	114306	11,386.30	11,386.30	04/19/2016	INV	PD	1916 CAMPBELL ST	
CHECK DATE:		04/26/2016									
100404968		04/19/2016	160426	114306	81.79	81.79	04/19/2016	INV	PD	8301 JONES RD	
CHECK DATE:		04/26/2016									
100404970		04/19/2016	160426	114306	9,380.96	9,380.96	04/19/2016	INV	PD	O ROSALIND & FARRELL	
CHECK DATE:		04/26/2016									
100404972		04/19/2016	160426	114306	207.91	207.91	04/19/2016	INV	PD	1900 DRAUDEN	
CHECK DATE:		04/26/2016									
100404974		04/19/2016	160426	114306	11,000.76	11,000.76	04/19/2016	INV	PD	1711 N RIDGE RD	
CHECK DATE:		04/26/2016									
100404976		04/19/2016	160426	114306	474.83	474.83	04/19/2016	INV	PD	4403 MALLARD	
CHECK DATE:		04/26/2016									
100404978		04/19/2016	160426	114306	18,301.76	18,301.76	04/19/2016	INV	PD	1021 MCKINLEY ST	
CHECK DATE:		04/26/2016									
100404980		04/19/2016	160426	114306	12,519.39	12,519.39	04/19/2016	INV	PD	82 N BARNEY	
CHECK DATE:		04/26/2016									
100404982		04/19/2016	160426	114306	10,355.53	10,355.53	04/19/2016	INV	PD	6871 W THEODORE	
CHECK DATE:		04/26/2016									
100404984		04/19/2016	160426	114306	75.69	75.69	04/19/2016	INV	PD	7500 W THEODORE	
CHECK DATE:		04/26/2016									
100404986		04/19/2016	160426	114306	37,545.30	37,545.30	04/19/2016	INV	PD	4000 CHANNAHON	
CHECK DATE:		04/26/2016									
100405251		04/19/2016	160426	114306	19.37	19.37	04/19/2016	INV	PD	3002 OLD RENWICK RD	
CHECK DATE:		04/26/2016									
100405253		04/19/2016	160426	114306	8,860.35	8,860.35	04/19/2016	INV	PD	3340 HENNEPIN DR	
CHECK DATE:		04/26/2016									
100405435		04/19/2016	160426	114306	3.25	3.25	04/19/2016	INV	PD	1400 N RAYNOR	
CHECK DATE:		04/26/2016									
100405437		04/19/2016	160426	114306	111.86	111.86	04/19/2016	INV	PD	802 LOIS PL	
CHECK DATE:		04/26/2016									
100405439		04/19/2016	160426	114306	47.46	47.46	04/19/2016	INV	PD	OW BLUFF FOUNTAIN	
CHECK DATE:		04/26/2016									
100405575		04/19/2016	160426	114306	38.65	38.65	04/19/2016	INV	PD	3417 FIDAY RD	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 43
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/26/2016									
100405577		04/19/2016	160426	114306	20.50	20.50	04/19/2016	INV	PD	3912 FIDAY RD
CHECK DATE:	04/26/2016									
100405579		04/19/2016	160426	114306	20.79	20.79	04/19/2016	INV	PD	1833 MAPPOLD WAY
CHECK DATE:	04/26/2016									
100405581		04/19/2016	160426	114306	2,848.43	2,848.43	04/19/2016	INV	PD	4375 BLACK RD
CHECK DATE:	04/26/2016									
100405583		04/19/2016	160426	114306	426.63	426.63	04/19/2016	INV	PD	2110 THEODORE
CHECK DATE:	04/26/2016									
100405917		04/19/2016	160426	114306	308.27	308.27	04/19/2016	INV	PD	30 N BLUFF
CHECK DATE:	04/26/2016									
100405919		04/19/2016	160426	114306	52.07	52.07	04/19/2016	INV	PD	3201 MISSION BLVD
CHECK DATE:	04/26/2016									
100405921		04/19/2016	160426	114306	263.58	263.58	04/19/2016	INV	PD	2112 MCDONOUGH
CHECK DATE:	04/26/2016									
100405923		04/19/2016	160426	114306	440.43	440.43	04/19/2016	INV	PD	2051 ONEIDA
CHECK DATE:	04/26/2016									
10040632		04/19/2016	160426	114306	580.89	580.89	04/19/2016	INV	PD	151 N SCOTT ST
CHECK DATE:	04/26/2016									
						225,893.39				
12491 HYDRAULIC DESIGN & REPAIR INC										
10978		04/22/2016	160426	114307	556.50	556.50	04/22/2016	INV	PD	MISC
CHECK DATE:	04/26/2016									
1153 ILL ASSN OF WASTEWATER AGENCIES										
5/13/2016		04/22/2016	160426	114308	150.00	150.00	04/22/2016	INV	PD	SWISHER, GORNICK AND M
CHECK DATE:	04/26/2016									
13410 ILL DEPT OF AGRICULTURE										
7C000079/INT0046283		04/07/2016	160412	113891	1,610.49	1,610.49	04/07/2016	INV	PD	MISC
CHECK DATE:	04/12/2016									
3501 ILL DEPT OF PUBLIC HEALTH										
2016		04/07/2016	160412	113892	450.00	450.00	04/07/2016	INV	PD	RENEWAL OF AMBULANCE L
CHECK DATE:	04/12/2016									
2016 LICENSE		04/13/2016	160414	114097	100.00	100.00	04/13/2016	INV	PD	JEFF STERR & GABE FRIE

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 44
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/14/2016										
5553 ILL EMERGENCY SERVICES MGMT ASSN						550.00				
4070		04/26/2016	160428	114437	65.00	65.00	04/26/2016	INV	PD	GREG SEBBEN DUES
CHECK DATE: 04/28/2016										
1175 ILL ENVIRONMENTAL PROTECTION AGENCY										
7/1/16-6/30/17		04/26/2016	160428	114438	2,113.75	2,113.75	04/26/2016	INV	PD	COUMMINITY WATER SUPPL
CHECK DATE: 04/28/2016										
1191 ILL MUNICIPAL LEAGUE										
4/22/2016		04/22/2016	160426	114309	17.00	17.00	04/22/2016	INV	PD	SUNSHINE LAWS
CHECK DATE: 04/26/2016										
1196 ILL POLICE ACCREDITATION COALITION										
2016-2017 MEMBERSHIP		04/26/2016	160428	114439	50.00	50.00	04/26/2016	INV	PD	MEMBERSHIP DUES
CHECK DATE: 04/28/2016										
3902 ILL STATE POLICE										
0113322		04/13/2016	160414	114098	148.75	148.75	04/13/2016	INV	PD	COST CENTER 06188
CHECK DATE: 04/14/2016										
9142 ILL STATE TOLL HIGHWAY AUTHORITY										
G16719561		04/15/2016	160419	114144	99.30	99.30	04/15/2016	INV	PD	TOLLS
CHECK DATE: 04/19/2016										
13610 ILLCO INC										
6120707		04/20/2016	160421	114221	18.00	18.00	04/20/2016	INV	PD	SLIP CAP
CHECK DATE: 04/21/2016										
14100 ILLINOIS ROOF CONSULTING ASSOC INC										
23040	1600057003/04/2016		160412	113893	1,800.00	1,800.00	04/11/2016	INV	PD	CONTRACT SPECS & INSPE
CHECK DATE: 04/12/2016										
12962 IMPACT OUTDOOR LLC										
5806		04/26/2016	160428	114440	2,500.00	2,500.00	04/26/2016	INV	PD	MISC

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 45
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/28/2016										
14156 IMSA										
4/12/2016		04/12/2016	160412A	114068	153.00	153.00	04/12/2016	INV	PD	BOOKS
CHECK DATE: 04/12/2016										
15239 INDEPENDENT MECHANICAL INDUSTRIES INC										
55132	1600033103/14/2016		160414	114099	63,000.00	63,000.00	04/14/2016	INV	PD	black Rd WTP Repairs /
CHECK DATE: 04/14/2016										
8437 INDICOM ELECTRIC CO										
36520		04/15/2016	160419	114145	621.45	621.45	04/15/2016	INV	PD	SILVER CORSS FIELD
CHECK DATE: 04/19/2016										
13346 INFOSEND INC										
103771	1600028703/31/2016		160426	114310	24,688.67	24,688.67	04/25/2016	INV	PD	PRINT/POSTAGE UTILITY
CHECK DATE: 04/26/2016										
104589		04/22/2016	160426	114310	1,170.00	1,170.00	04/22/2016	INV	PD	HOUSING EXPO INSERTS
CHECK DATE: 04/26/2016										
					25,858.67					
1252 INT'L INST OF MUNICIPAL CLERKS										
26856	2016	04/07/2016	160412	113894	195.00	195.00	04/07/2016	INV	PD	ANNUAL RENEWAL CHRISTA
CHECK DATE: 04/12/2016										
9784 INTEGRATED LAKES MANAGEMENT										
25834		04/26/2016	160428	114441	227.55	227.55	04/26/2016	INV	PD	ALGAE CONRTOL AND MONI
CHECK DATE: 04/28/2016										
25835		04/26/2016	160428	114441	930.27	930.27	04/26/2016	INV	PD	EARLY SPRING HERBICIDE
CHECK DATE: 04/28/2016										
25836		04/26/2016	160428	114441	730.00	730.00	04/26/2016	INV	PD	FOUNTAIN REPAIR
CHECK DATE: 04/28/2016										
25837		04/26/2016	160428	114441	581.54	581.54	04/26/2016	INV	PD	ANCHOR REPLACEMENT
CHECK DATE: 04/28/2016										
25838		04/26/2016	160428	114441	138.00	138.00	04/26/2016	INV	PD	2016 FOUNTAIN SPRING R
CHECK DATE: 04/28/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 46
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1262 INTERSTATE BATTERIES INC					2,607.36						
10071090		04/22/2016	160426	114311	471.68	471.68	04/22/2016	INV	PD	MISC	
CHECK DATE:		04/26/2016									
10071178		04/22/2016	160426	114311	544.01	544.01	04/22/2016	INV	PD	MISC	
CHECK DATE:		04/26/2016									
50322338		04/22/2016	160426	114311	248.28	248.28	04/22/2016	INV	PD	MISC	
CHECK DATE:		04/26/2016									
13273 IWS INC					1,263.97						
040416-J	1600042404	04/04/2016	160414	114100	3,500.00	3,500.00	04/14/2016	INV	PD	blower blg leak repair	
CHECK DATE:		04/14/2016									
1296 JAMES V SMITH & ASSOC											
2016-047		04/13/2016	160414	114101	495.00	495.00	04/13/2016	INV	PD	1222 N BROADWAY	
CHECK DATE:		04/14/2016									
1339 JCM UNIFORMS											
710418	1600053004	04/06/2016	160412	113895	17.00	17.00	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		04/12/2016									
713684	1600053003	04/14/2016	160407	113817	378.00	378.00	04/07/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		04/07/2016									
715498		04/07/2016	160412	113895	209.65	209.65	04/07/2016	INV	PD	HAT BADGE	
CHECK DATE:		04/12/2016									
716609	1600017604	04/18/2016	160426	114312	338.25	338.25	04/26/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		04/26/2016									
717522	1600036103	04/28/2016	160405	113723	269.95	269.95	04/04/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		04/05/2016									
717692	1600011603	04/29/2016	160405	113723	57.50	57.50	04/04/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		04/05/2016									
717709	1600040503	04/14/2016	160412	113895	476.20	476.20	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		04/12/2016									
717899	1600034104	04/08/2016	160419	114146	140.00	140.00	04/18/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		04/19/2016									
717955	1600053003	04/21/2016	160407	113817	297.70	297.70	04/06/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		04/07/2016									

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 47
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
717961 CHECK DATE:	1600012904	04/01/2016 04/12/2016	160412	113895	138.90	138.90	04/11/2016	INV PD		CLOTHING: ATHLETIC, CA
717962 CHECK DATE:	1600009804	04/07/2016 04/19/2016	160419	114146	75.95	75.95	04/18/2016	INV PD		SHOES AND BOOTS
718009 CHECK DATE:	1600043303	04/30/2016 04/05/2016	160405	113723	477.70	477.70	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718068 CHECK DATE:		04/20/2016 04/21/2016	160421	114222	766.80	766.80	04/20/2016	INV PD		TERRY MANGUN
718121 CHECK DATE:	1600040403	04/25/2016 04/05/2016	160405	113723	518.70	518.70	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718172 CHECK DATE:	1600039603	04/26/2016 04/05/2016	160405	113723	228.54	228.54	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718184 CHECK DATE:	1600039103	04/28/2016 04/05/2016	160405	113723	439.45	439.45	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718244 CHECK DATE:	1600038603	04/29/2016 04/05/2016	160405	113723	643.35	643.35	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718268 CHECK DATE:	1600039503	04/29/2016 04/05/2016	160405	113723	544.40	544.40	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718278 CHECK DATE:	1600043703	04/30/2016 04/05/2016	160405	113723	449.95	449.95	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718299 CHECK DATE:	1600048703	04/30/2016 04/05/2016	160405	113723	426.70	426.70	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718304 CHECK DATE:	1600048903	04/30/2016 04/05/2016	160405	113723	247.00	247.00	04/04/2016	INV PD		CLOTHING: ATHLETIC, CA
718309 CHECK DATE:	1600048604	04/08/2016 04/19/2016	160419	114146	65.95	65.95	04/18/2016	INV PD		CLOTHING: ATHLETIC, CA
718316 CHECK DATE:	1600049303	04/31/2016 04/12/2016	160412	113895	374.45	374.45	04/11/2016	INV PD		CLOTHING: ATHLETIC, CA
718335 CHECK DATE:	1600049403	04/31/2016 04/12/2016	160412	113895	492.45	492.45	04/11/2016	INV PD		CLOTHING: ATHLETIC, CA
718349 CHECK DATE:	1600047703	04/31/2016 04/12/2016	160412	113895	471.45	471.45	04/11/2016	INV PD		CLOTHING: ATHLETIC, CA
718360 CHECK DATE:	1600028803	04/31/2016 04/12/2016	160412	113895	608.90	608.90	04/11/2016	INV PD		CLOTHING: ATHLETIC, CA
718374 CHECK DATE:	1600047304	04/01/2016 04/12/2016	160412	113895	492.45	492.45	04/11/2016	INV PD		CLOTHING: ATHLETIC, CA

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 48
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
718379	1600048304	01/2016	160412	113895	511.20	511.20	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718389	1600036004	01/2016	160412	113895	269.95	269.95	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718401	1600046504	01/2016	160412	113895	670.10	670.10	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718407	1600046904	01/2016	160412	113895	463.40	463.40	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718426	1600048004	02/2016	160412	113895	449.95	449.95	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718438	1600049504	04/2016	160412	113895	478.65	478.65	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718462	1600048404	04/2016	160412	113895	406.95	406.95	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718489	1600048504	05/2016	160412	113895	131.25	131.25	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718507	1600038704	05/2016	160412	113895	618.45	618.45	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718520	1600046704	05/2016	160412	113895	665.35	665.35	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718521	1600050804	05/2016	160412	113895	269.95	269.95	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718537	1600047004	06/2016	160412	113895	654.10	654.10	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718551	1600053204	06/2016	160412	113895	336.95	336.95	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718565	1600056104	06/2016	160407	113817	239.50	239.50	04/07/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/07/2016									
718568	1600046604	06/2016	160412	113895	716.40	716.40	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718571	1600048104	06/2016	160412	113895	380.70	380.70	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718576	1600028904	06/2016	160412	113895	608.90	608.90	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718587	1600047504	06/2016	160412	113895	801.45	801.45	04/11/2016	INV	PD	CLOTHING: ATHLETIC, CA
CHECK DATE:	04/12/2016									
718608	1600052704	07/2016	160419	114146	442.40	442.40	04/18/2016	INV	PD	CLOTHING: ATHLETIC, CA

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 53
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
14397	1600032403	04/18/2016	160426	114316	1,077,848.92	1,077,848.92	04/25/2016	INV	PD	CSO LTCP Des Plaines R
		CHECK DATE: 04/26/2016								
10690 JPMORGAN CHASE BANK NA					1,505,905.92					
4/8/16		04/15/2016	160419	114148	106.22	106.22	04/15/2016	INV	PD	BRIAN FLORCZAK AND TAN
		CHECK DATE: 04/19/2016								
15355 KGG LLC										
18712		04/26/2016	160428	114443	1,397.50	1,397.50	04/26/2016	INV	PD	REHAL/SCHRAMM
		CHECK DATE: 04/28/2016								
6324 KEIGHER, MATTHEW										
2016	PREVENTATIVE CA	04/22/2016	160426	114317	200.00	200.00	04/22/2016	INV	PD	MISC
		CHECK DATE: 04/26/2016								
15400 PATRICK KELLY										
2016	PREVENTATIVE CA	04/07/2016	160412	113897	200.00	200.00	04/07/2016	INV	PD	MISC
		CHECK DATE: 04/12/2016								
9312 KIMBALL MIDWEST										
4799705		03/31/2016	160405	113727	846.85	846.85	03/31/2016	INV	PD	MISC
		CHECK DATE: 04/05/2016								
4813472		04/22/2016	160426	114318	559.59	559.59	04/22/2016	INV	PD	MISC
		CHECK DATE: 04/26/2016								
1441 KIN-KO ACE STORE					1,406.44					
50753531		03/31/2016	160405	113728	26.91	26.91	03/31/2016	INV	PD	MISC
		CHECK DATE: 04/05/2016								
818015/8	1600001304	04/05/2016	160407	113818	59.24	59.24	04/06/2016	INV	PD	2016 Blanket PO - Park
		CHECK DATE: 04/07/2016								
818033	1600001304	04/12/2016	160421	114225	121.05	121.05	04/21/2016	INV	PD	2016 Blanket PO - Park
		CHECK DATE: 04/21/2016								
818052	1600001304	04/20/2016	160426	114319	20.46	20.46	04/26/2016	INV	PD	2016 Blanket PO - Park
		CHECK DATE: 04/26/2016								

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 54
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					227.66					
13232										KLEIN HORNIG LLP
37842		04/07/2016	160412	113898	1,947.50	1,947.50	04/07/2016	INV	PD	MISC
		CHECK DATE: 04/12/2016								
14205										KLEIN, THORPE AND JENKINS LTD
181715/181715		03/31/2016	160405	113729	1,801.40	1,801.40	03/31/2016	INV	PD	MISC
		CHECK DATE: 04/05/2016								
8825										KLJAICH, SUSAN Y
2015		04/07/2016	160412	113899	200.00	200.00	04/07/2016	INV	PD	MISC
		CHECK DATE: 04/12/2016								PREVENTATIVE CA
13535										KNIGHT EA INC
16829-51	1600015303/24/2016		160407	113819	15,700.00	15,700.00	04/07/2016	INV	PD	ENGINEERING SERVICES,
		CHECK DATE: 04/07/2016								
1450										KNIGHT SECURITY ALARMS, INC
APRIL SERVICE		03/31/2016	160405	113730	50.00	50.00	03/31/2016	INV	PD	APRIL SERVICE
		CHECK DATE: 04/05/2016								
14308										KONE INC
949265113	1600002004/01/2016		160412	113900	985.00	985.00	04/11/2016	INV	PD	2016 Elevator Maintena
		CHECK DATE: 04/12/2016								
949265114		04/22/2016	160426	114320	115.00	115.00	04/22/2016	INV	PD	EASTERN AVE TRAIN STAT
		CHECK DATE: 04/26/2016								
					1,100.00					
8365										KOZLOWSKI, AARON
2016		04/22/2016	160426	114321	200.00	200.00	04/22/2016	INV	PD	MISC
		CHECK DATE: 04/26/2016								PREVENTATIVE CA
13560										L DEGEUS & ASSOCIATES INC
297382		03/31/2016	160405	113731	30.00	30.00	03/31/2016	INV	PD	POLICY 61344553 N 2016
		CHECK DATE: 04/05/2016								
2607										LABOR RECORD, THE

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 55
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4/18/16 CHECK DATE: 04/19/2016		04/15/2016	160419	114149	424.08	424.08	04/15/2016	INV	PD	123 PARK DR AND 409 SE
15226 LABSOURCE INC										
969276 CHECK DATE: 04/19/2016	1600061604	04/15/2016	160419	114150	965.00	965.00	04/18/2016	INV	PD	CLOTHING ACCESSORIES (
11636 LAFARGE JOLIET INC										
25969324 CHECK DATE: 04/28/2016	1600023203	03/17/2016	160428	114444	461.68	461.68	04/27/2016	INV	PD	2015 Aggregate Price A
35886239 CHECK DATE: 04/28/2016	1600023202	02/29/2016	160428	114444	1,292.84	1,292.84	04/27/2016	INV	PD	2015 Aggregate Price A
35895247 CHECK DATE: 04/28/2016	1600023203	03/03/2016	160428	114444	919.84	919.84	04/27/2016	INV	PD	2015 Aggregate Price A
35903558 CHECK DATE: 04/28/2016	1600023203	04/04/2016	160428	114444	300.35	300.35	04/27/2016	INV	PD	2015 Aggregate Price A
35909434 CHECK DATE: 04/28/2016	1600023203	07/07/2016	160428	114444	606.38	606.38	04/27/2016	INV	PD	2015 Aggregate Price A
35917907 CHECK DATE: 04/28/2016	1600023203	08/08/2016	160428	114444	905.14	905.14	04/27/2016	INV	PD	2015 Aggregate Price A
35925065 CHECK DATE: 04/28/2016	1600023203	09/09/2016	160428	114444	301.26	301.26	04/27/2016	INV	PD	2015 Aggregate Price A
35931844 CHECK DATE: 04/28/2016	1600023203	10/10/2016	160428	114444	600.44	600.44	04/27/2016	INV	PD	2015 Aggregate Price A
35946062 CHECK DATE: 04/28/2016	1600023203	14/14/2016	160428	114444	299.34	299.34	04/27/2016	INV	PD	2015 Aggregate Price A
35954083 CHECK DATE: 04/28/2016	1600023203	15/15/2016	160428	114444	302.02	302.02	04/27/2016	INV	PD	2015 Aggregate Price A
35962197 CHECK DATE: 04/28/2016	1600023203	16/16/2016	160428	114444	955.34	955.34	04/27/2016	INV	PD	2015 Aggregate Price A
35985183 CHECK DATE: 04/28/2016	1600023203	21/21/2016	160428	114444	311.79	311.79	04/27/2016	INV	PD	2015 Aggregate Price A
35993418 CHECK DATE: 04/28/2016	1600023203	22/22/2016	160428	114444	645.20	645.20	04/27/2016	INV	PD	2015 Aggregate Price A
36003483 CHECK DATE: 04/28/2016	1600023203	23/23/2016	160428	114444	601.37	601.37	04/27/2016	INV	PD	2015 Aggregate Price A

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 57
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,140.26					
1519 LAYNE CHRISTENSEN COMPANY INC										
89081769	1600001503	23/2016	160407	113820	27,646.20	27,646.20	04/06/2016	INV	PD	Well 11D Rehabilitatio
CHECK DATE:		04/07/2016								
89081776	1600015503	24/2016	160407	113820	89,406.00	89,406.00	04/06/2016	INV	PD	Well 23D Rehabilitatio
CHECK DATE:		04/07/2016								
					117,052.20					
15067 LC BUILDERS INC										
J033016-1525		04/07/2016	160412	113901	525.00	525.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
999181 LEGAL ADMIN FEE										
FREEMON, JOSEPH		04/26/2016	160428	114445	715.00	715.00	04/26/2016	INV	PD	REFUND ADMIN AND TOW F
CHECK DATE:		04/28/2016	PAYEE: JOSEPH T FREEMON							
999582 LEGAL CLAIM-VEHICLE										
GRANADO, HERIBERTO		04/20/2016	160421	114226	846.92	846.92	04/20/2016	INV	PD	VEHICLE DAMAGE
CHECK DATE:		04/21/2016	PAYEE: HERIBERTO GRANADO							
HOSEY, TARREE		04/15/2016	160419	114151	1,397.76	1,397.76	04/15/2016	INV	PD	VEHILCE CLAIM
CHECK DATE:		04/19/2016	PAYEE: TARREE HOSEY							
					2,244.68					
999754 LEGAL CLAIMS-MAIL BOX DAMAGE										
ACEVEDO, STEPHANIE		04/06/2016	160407	113823	37.67	37.67	04/06/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:		04/07/2016	PAYEE: STEPHANIE ACEVEDO							
BALASZEK, FLORENCE		04/20/2016	160421	114227	41.00	41.00	04/20/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:		04/21/2016	PAYEE: FLORENCE BALASZEK							
BOGUSLAWSKI, LORETTA		04/06/2016	160407	113822	115.00	115.00	04/06/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:		04/07/2016	PAYEE: LORETTA BOGUSLAWSKI							
ENGLER, RICHARD		04/26/2016	160428	114446	41.03	41.03	04/26/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:		04/28/2016	PAYEE: RICHARD H ENGLER							
MURPHY, JAMES		04/06/2016	160407	113821	52.79	52.79	04/06/2016	INV	PD	MAILBOX DAMAGE
CHECK DATE:		04/07/2016	PAYEE: JAMES MURPHY							
					287.49					
999249 LEGAL CLAIMS-MISC CLAIMS										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 58
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
BARRY GORDON & ASSOC CHECK DATE: 04/21/2016		04/20/2016	160421	114228	20,000.00	20,000.00	04/20/2016	INV	PD	LEGAL CLAIM
BLOCK, KLUKAS, MANZE CHECK DATE: 04/26/2016		04/22/2016	160426	114323	6,705.00	6,705.00	04/22/2016	INV	PD	GARCIA V CITY OF JOLIE
ILL DEPT OF HEALTHCA CHECK DATE: 04/26/2016		04/22/2016	160426	114324	795.00	795.00	04/22/2016	INV	PD	ELVIRA MARTINEZ
LONNIE E POSLEY JR & CHECK DATE: 04/26/2016		04/22/2016	160426	114325	125,000.00	125,000.00	04/22/2016	INV	PD	LEGAL CLAIM
MALLORY GRANTHAM & B CHECK DATE: 04/26/2016		04/22/2016	160426	114326	45,000.00	45,000.00	04/22/2016	INV	PD	LAWSUIT SETTLEMENT
					197,500.00					
3635 LEN COX & SONS EXCAVATING										
1107 CHECK DATE: 04/21/2016	1600062804/19/2016	04/21/2016	160421	114229	3,280.00	3,280.00	04/21/2016	INV	PD	REGRADE EAST DITCH ON
14135 LENNY'S RT 66 FOOD N FUEL										
JAN-MARCH 2016 CHECK DATE: 04/26/2016		04/22/2016	160426	114327	9,104.79	9,104.79	04/22/2016	INV	PD	SALES TAX, BUSINESS DI
1537 LEWIS PAPER PLACE INC										
864275 CHECK DATE: 04/12/2016		04/07/2016	160412	113902	2,179.96	2,179.96	04/07/2016	INV	PD	MISC
866598 CHECK DATE: 04/05/2016	1600051004/04/2016	04/05/2016	160405	113734	1,182.00	1,182.00	04/04/2016	INV	PD	PAPER, FOR OFFICE AND
872015 CHECK DATE: 04/21/2016		04/20/2016	160421	114230	77.36	77.36	04/20/2016	INV	PD	MISC
873168 CHECK DATE: 04/26/2016		04/22/2016	160426	114328	76.15	76.15	04/22/2016	INV	PD	MISC
					3,515.47					
10407 LEXIS NEXIS RISK DATA MGMT INC										
100660-20160331 CHECK DATE: 04/12/2016		04/07/2016	160412	113903	590.82	590.82	04/07/2016	INV	PD	MARCH SERVICES
1625677-20160331 CHECK DATE: 04/07/2016		04/06/2016	160407	113824	97.85	97.85	04/06/2016	INV	PD	MARCH 2016

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 59
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					688.67					
11840 LINDCO EQUIPMENT SALES INC										
160323P		04/22/2016	160426	114329	2,523.45	2,523.45	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
160324P		04/22/2016	160426	114329	1,649.72	1,649.72	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
160325P		04/22/2016	160426	114329	1,649.72	1,649.72	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
					5,822.89					
14118 BRANDIE LOSCHIAVO										
2015	PREVENTATIVE CA	04/07/2016	160412	113904	200.00	200.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
7721 LUBASH, RUSSELL										
APRIL 2016		04/26/2016	160428	114447	35.00	35.00	04/26/2016	INV	PD	CELL PHONE
CHECK DATE:		04/28/2016								
MARCH 2016		03/31/2016	160405	113735	35.00	35.00	03/31/2016	INV	PD	PHONE BILL
CHECK DATE:		04/05/2016								
					70.00					
15405 MARSHALL & SWIFT BOECKH LLC										
16465334		04/22/2016	160426	114330	673.84	673.84	04/22/2016	INV	PD	2120526
CHECK DATE:		04/26/2016								
1631 MARTIN IMPLEMENT SALES INC										
P99344		04/22/2016	160426	114331	718.86	718.86	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC										
585071		04/20/2016	160421	114231	709.12	709.12	04/20/2016	INV	PD	15353-02
CHECK DATE:		04/21/2016								
585252		04/07/2016	160412	113905	1,325.00	1,325.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
586694	16000334	03/14/2016	160412	113905	5,665.00	5,665.00	04/11/2016	INV	PD	Managed Print Services
CHECK DATE:		04/12/2016								
590818		04/20/2016	160421	114231	927.84	927.84	04/20/2016	INV	PD	1535-02

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 60
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/21/2016										
591848	1600033404	04/12/2016	160414	114104	5,785.47	5,785.47	04/14/2016	INV	PD	Managed Print Services
CHECK DATE: 04/14/2016										
					14,412.43					
15321 MATRIX CONSULTING GROUP LTD										
2	1600033704	04/07/2016	160412	113906	10,073.00	10,073.00	04/11/2016	INV	PD	PSA Public Utilities E
CHECK DATE: 04/12/2016										
5468 MAY, DOUGLAS										
4/13/16		04/13/2016	160414	114105	7,000.00	7,000.00	04/13/2016	INV	PD	JPD
CHECK DATE: 04/14/2016										
5651 MCCANN INDUSTRIES, INC										
07203296		04/22/2016	160426	114332	-43.29	-43.29	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE: 04/26/2016										
07203793		04/22/2016	160426	114332	531.18	531.18	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
07204286		04/22/2016	160426	114332	-435.57	-435.57	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE: 04/26/2016										
07204483		04/22/2016	160426	114332	111.15	111.15	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
07204718		04/22/2016	160426	114332	-95.61	-95.61	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE: 04/26/2016										
07205046		04/22/2016	160426	114332	255.40	255.40	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
					323.26					
15397 JONATHAN MCGRATH										
2015	PREVENTATIVE CA	04/07/2016	160412	113907	111.00	111.00	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
1687 MEADE ELECTRIC CO INC										
672794	1600002803	04/31/2016	160412	113908	389.82	389.82	04/11/2016	INV	PD	2016 Blanket PO - Elec
CHECK DATE: 04/12/2016										
13281 MEDWORKS-JOLIET										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 61
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
4/18/16 CHECK DATE: 04/19/2016		04/15/2016	160419	114152	1,676.00	1,676.00	04/15/2016	INV	PD	RANDOM TESTING 440
5420 MELESIO JR, ALFREDO										
3/29/2016 CHECK DATE: 04/14/2016		04/13/2016	160414	114106	44.41	44.41	04/13/2016	INV	PD	IHDA CONF
4/3-4/82016 CHECK DATE: 04/14/2016		04/13/2016	160414	114106	205.07	205.07	04/13/2016	INV	PD	EDFP TRAINING
					249.48					
13563 MENARDS-CRESTHILL										
95404 CHECK DATE: 04/19/2016		04/15/2016	160419	114153	59.92	59.92	04/15/2016	INV	PD	MISC
1704 MENARDS-JOLIET										
25938 CHECK DATE: 04/12/2016	1600002203/16/2016		160412	113909	30.94	30.94	04/11/2016	INV	PD	2016 Blanket PO - Mete
26023 CHECK DATE: 04/05/2016	1600013403/17/2016		160405	113736	231.88	231.88	04/04/2016	INV	PD	FASTENERS: BOLTS, NUTS
26041 CHECK DATE: 04/07/2016		04/06/2016	160407	113825	53.02	53.02	04/06/2016	INV	PD	MISC
26415 CHECK DATE: 04/05/2016	1600013103/21/2016		160405	113736	49.50	49.50	04/04/2016	INV	PD	FASTENERS: BOLTS, NUTS
26422 CHECK DATE: 04/12/2016	1600002203/21/2016		160412	113909	36.48	36.48	04/11/2016	INV	PD	2016 Blanket PO - Mete
26501 CHECK DATE: 04/05/2016	1600013103/22/2016		160405	113736	59.95	59.95	04/04/2016	INV	PD	FASTENERS: BOLTS, NUTS
26591 CHECK DATE: 04/07/2016		04/06/2016	160407	113825	162.31	162.31	04/06/2016	INV	PD	MISC
26593 CHECK DATE: 04/05/2016	1600013103/23/2016		160405	113736	145.94	145.94	04/04/2016	INV	PD	FASTENERS: BOLTS, NUTS
26595 CHECK DATE: 04/05/2016		03/31/2016	160405	113736	29.94	29.94	03/31/2016	INV	PD	MISC
26692 CHECK DATE: 04/05/2016	1600013403/24/2016		160405	113736	138.33	138.33	04/04/2016	INV	PD	FASTENERS: BOLTS, NUTS
26731 CHECK DATE: 04/05/2016	1600000103/24/2016		160405	113736	335.45	335.45	04/04/2016	INV	PD	Fire Deparment -JANITO

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 62
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
27090	16000001	103/29/2016	160405	113736	148.00	148.00	04/05/2016	INV	PD	Fire Department -JANITO
CHECK DATE:	04/05/2016									
27112		04/07/2016	160412	113909	176.12	176.12	04/07/2016	INV	PD	MISC
CHECK DATE:	04/12/2016									
27241	16000001	103/30/2016	160405	113736	234.75	234.75	04/05/2016	INV	PD	Fire Department -JANITO
CHECK DATE:	04/05/2016									
27321		04/06/2016	160407	113825	181.63	181.63	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
27323	16000131	103/31/2016	160405	113736	50.94	50.94	04/05/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/05/2016									
27342	16000133	103/31/2016	160405	113736	94.54	94.54	04/05/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/05/2016									
27372	16000003	103/31/2016	160405	113736	89.88	89.88	04/05/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/05/2016									
27412	16000131	104/01/2016	160412	113909	39.97	39.97	04/11/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/12/2016									
27430	16000036	104/01/2016	160412	113909	66.85	66.85	04/11/2016	INV	PD	2016 Blanket PO - Wate
CHECK DATE:	04/12/2016									
27670	16000131	104/04/2016	160414	114107	68.51	68.51	04/14/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/14/2016									
27764	16000003	104/05/2016	160412	113909	871.94	871.94	04/11/2016	INV	PD	ELECTRICAL EQUIPMENT A
CHECK DATE:	04/12/2016									
27780	16000131	104/05/2016	160412	113909	55.62	55.62	04/11/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/12/2016									
27943	16000131	104/07/2016	160412	113909	186.27	186.27	04/11/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/12/2016									
27953		04/07/2016	160412	113909	89.90	89.90	04/07/2016	INV	PD	MISC
CHECK DATE:	04/12/2016									
27954		04/07/2016	160412	113909	457.57	457.57	04/07/2016	INV	PD	MISC
CHECK DATE:	04/12/2016									
27956	16000131	104/07/2016	160412	113909	106.98	106.98	04/11/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/12/2016									
27959	16000001	104/07/2016	160412	113909	35.72	35.72	04/11/2016	INV	PD	Fire Department -JANITO
CHECK DATE:	04/12/2016									
27980		04/22/2016	160426	114333	35.98	35.98	04/22/2016	INV	PD	MISC
CHECK DATE:	04/26/2016									
28037	16000134	104/08/2016	160414	114107	119.92	119.92	04/14/2016	INV	PD	FASTENERS: BOLTS, NUTS

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 63
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/14/2016									
28057	1600013304/08/2016		160414	114107	218.02	218.02	04/14/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/14/2016									
28326	1600013104/11/2016		160419	114154	30.64	30.64	04/18/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/19/2016									
28380	1600013304/12/2016		160419	114154	135.69	135.69	04/18/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/19/2016									
28400	1600000104/12/2016		160419	114154	94.75	94.75	04/18/2016	INV	PD	Fire Department -JANITO
CHECK DATE:	04/19/2016									
28465	1600013304/13/2016		160421	114232	81.60	81.60	04/21/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/21/2016									
28674	1600013104/15/2016		160421	114232	247.93	247.93	04/21/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/21/2016									
28731	1600013104/15/2016		160421	114232	48.25	48.25	04/21/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/21/2016									
28766	1600000304/15/2016		160421	114232	91.74	91.74	04/21/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/21/2016									
29000	1600000304/18/2016		160426	114333	74.01	74.01	04/26/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/26/2016									
29081A	1600013104/19/2016		160426	114333	55.08	55.08	04/25/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/26/2016									
29196	1600000104/20/2016		160428	114448	41.27	41.27	04/27/2016	INV	PD	Fire Department -JANITO
CHECK DATE:	04/28/2016									
29221	1600013104/20/2016		160426	114333	69.56	69.56	04/25/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/26/2016									
29317	1600000104/21/2016		160426	114333	68.84	68.84	04/25/2016	INV	PD	Fire Department -JANITO
CHECK DATE:	04/26/2016									
29343	1600013104/21/2016		160426	114333	298.00	298.00	04/25/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	04/26/2016									
29450	1600013304/22/2016		160426	114333	232.63	232.63	04/25/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/26/2016									
29468	1600000304/22/2016		160426	114333	33.71	33.71	04/25/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	04/26/2016									
					6,206.55					
1713 METROPOLITAN INDUSTRIES										
0000306991	04/07/2016		160412	113910	1,947.00	1,947.00	04/07/2016	INV	PD	MISC

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 66
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1775 MOORE GLASS INC										
I160383		04/22/2016	160426	114338	260.00	260.00	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
I160437		04/22/2016	160426	114338	390.94	390.94	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
					650.94					
1793 MOTOROLA SOLUTIONS - STARCOM										
228522252016	1600005204/01/2016		160428	114450	18,258.00	18,258.00	04/27/2016	INV	PD	RENTAL OR LEASE SERVIC
CHECK DATE: 04/28/2016										
1805 MUNICIPAL CODE CORP										
00268387		04/07/2016	160412	113914	1,542.54	1,542.54	04/07/2016	INV	PD	SUPPLEMENT PAGES
CHECK DATE: 04/12/2016										
11463 MUNICIPAL EMERGENCY SERVICES INC										
IN1009703	1600006603/10/2016		160419	114155	992.00	992.00	04/18/2016	INV	PD	JFD-FIRE PROTECTION-SC
CHECK DATE: 04/19/2016										
IN1014223		04/07/2016	160412	113915	114.93	114.93	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
IN1018390	1600006604/07/2016		160419	114155	4,960.00	4,960.00	04/18/2016	INV	PD	JFD-FIRE PROTECTION-SC
CHECK DATE: 04/19/2016										
					6,066.93					
13929 MUNICIPAL SYSTEMS INC										
12249		04/22/2016	160426	114339	750.00	750.00	04/22/2016	INV	PD	MARCH 2016
CHECK DATE: 04/26/2016										
1815 MYERS TIRE SUPPLY CO #12										
61202246		04/22/2016	160426	114340	311.86	311.86	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
61202349		04/22/2016	160426	114340	131.36	131.36	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
					443.22					
1336 NAPA GENUINE PARTS										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 67
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
460257		04/22/2016	160426	114341	94.94	94.94	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
460843		04/22/2016	160426	114341	-18.14	-18.14	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE:		04/26/2016								
460886		04/22/2016	160426	114341	34.42	34.42	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
460906		04/22/2016	160426	114341	35.78	35.78	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
461164		03/31/2016	160405	113740	19.20	19.20	03/31/2016	INV	PD	BULK TRAILER WIRE
CHECK DATE:		04/05/2016								
461225		04/22/2016	160426	114341	19.75	19.75	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
461231		04/22/2016	160426	114341	30.11	30.11	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
461258		04/22/2016	160426	114341	58.59	58.59	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
461276		04/22/2016	160426	114341	306.43	306.43	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
461514		04/22/2016	160426	114341	111.20	111.20	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
462044		04/22/2016	160426	114341	238.52	238.52	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
462206		04/22/2016	160426	114341	11.37	11.37	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
462388		04/22/2016	160426	114341	271.38	271.38	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
462390		04/22/2016	160426	114341	339.91	339.91	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
462479		04/22/2016	160426	114341	14.51	14.51	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
462538		04/22/2016	160426	114341	61.18	61.18	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
462826		04/22/2016	160426	114341	60.22	60.22	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
463022		04/22/2016	160426	114341	123.13	123.13	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
463024		04/22/2016	160426	114341	-129.68	-129.68	04/22/2016	CRM	PD	MISC

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 68
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/26/2016										
14275 NCE NATIONAL CREATIVE ENTERPRISES						1,682.82				
24025		04/07/2016	160412	113916	1,007.50	1,007.50	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
15382 NEWSTAR JEWELERS										
150		03/31/2016	160405	113741	19.50	19.50	03/31/2016	INV	PD	ENGRAVING TIMOTHY HART
CHECK DATE: 04/05/2016										
151		03/31/2016	160405	113741	179.00	179.00	03/31/2016	INV	PD	WATCH SHERI KIRCHNER
CHECK DATE: 04/05/2016										
152		03/31/2016	160405	113741	221.50	221.50	03/31/2016	INV	PD	WATCH PATRICIA DEFFENB
CHECK DATE: 04/05/2016										
153		03/31/2016	160405	113741	199.75	199.75	03/31/2016	INV	PD	MANTEL CLOCK DAVID ABD
CHECK DATE: 04/05/2016										
						619.75				
15004 NEXTIME INC										
122224		04/26/2016	160428	114451	126.50	126.50	04/26/2016	INV	PD	LABOR
CHECK DATE: 04/28/2016										
4052 NICOR										
16-77-31-4018		04/13/2016	160414	114109	771.77	771.77	04/13/2016	INV	PD	316 PINE ST
CHECK DATE: 04/14/2016										
53-50-11-4081		04/13/2016	160414	114109	942.94	942.94	04/13/2016	INV	PD	118 AKIN AVE
CHECK DATE: 04/14/2016										
62-28-38-7777		04/13/2016	160414	114109	942.94	942.94	04/13/2016	INV	PD	318 PINE ST
CHECK DATE: 04/14/2016										
64-60-66-4335 7		04/13/2016	160414	114109	942.94	942.94	04/13/2016	INV	PD	24 WILSON AVE
CHECK DATE: 04/14/2016										
						3,600.59				
10506 NICOR GAS										
6149212000		04/07/2016	160412	113917	1,060.02	1,060.02	04/07/2016	INV	PD	WS YOUNG RT 6
CHECK DATE: 04/12/2016										
6310242000		04/07/2016	160412	113917	236.16	236.16	04/07/2016	INV	PD	921 E WASHINGTON
CHECK DATE: 04/12/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 70
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1901 NORTHWESTERN UNIVERSITY					3,194.79					
5/9-5/13/2016		04/07/2016	160412	113920	1,100.00	1,100.00	04/07/2016	INV	PD	BLOODSTAIN EVIDENCE 2
CHECK DATE:	04/12/2016									
6965 6966		04/07/2016	160412	113920	2,200.00	2,200.00	04/07/2016	INV	PD	4/25-4/29/16 AUSTIN AN
CHECK DATE:	04/12/2016									
6966		04/07/2016	160412	113920	1,100.00	1,100.00	04/07/2016	INV	PD	5/2-5/6/2016 ANDERSON
CHECK DATE:	04/12/2016									
1902 NORWALK TANK CO					4,400.00					
151839	1600003804	04/12/2016	160426	114343	107.00	107.00	04/26/2016	INV	PD	2016 Blanket PO - Sewe
CHECK DATE:	04/26/2016									
15305 NOVASPECT INC										
CD99016728		03/31/2016	160405	113743	630.00	630.00	03/31/2016	INV	PD	MISC
CHECK DATE:	04/05/2016									
13857 OAKLEY SALES CORP										
738724573	1600029602	04/24/2016	160428	114452	394.68	394.68	04/27/2016	INV	PD	OPTICAL EQUIPMENT, ACC
CHECK DATE:	04/28/2016									
1918 OESTREICH SERV CO, INC										
215084	1600032103	03/22/2016	160412	113921	1,451.90	1,451.90	04/11/2016	INV	PD	Access entry locks
CHECK DATE:	04/12/2016									
215882	1600032103	03/11/2016	160405	113744	3,307.88	3,307.88	04/05/2016	INV	PD	Access entry locks
CHECK DATE:	04/05/2016									
215883	1600032103	03/11/2016	160405	113744	3,363.48	3,363.48	04/05/2016	INV	PD	Access entry locks
CHECK DATE:	04/05/2016									
216054		04/07/2016	160412	113921	2.95	2.95	04/07/2016	INV	PD	319 GROVER
CHECK DATE:	04/12/2016									
216200		04/15/2016	160419	114157	11.80	11.80	04/15/2016	INV	PD	MISC
CHECK DATE:	04/19/2016									
216207	1600000404	04/11/2016	160412	113921	57.30	57.30	04/11/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE:	04/12/2016									
216292	1600000404	04/22/2016	160426	114344	14.75	14.75	04/25/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE:	04/26/2016									

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 72
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
830942186001 CHECK DATE:	04/07/2016	04/06/2016	160407	113827	94.36	94.36	04/06/2016	INV	PD	MISC
831711776001 CHECK DATE:	04/14/2016	04/13/2016	160414	114111	20.40	20.40	04/13/2016	INV	PD	FRAME HNG FLDER
831929827001 CHECK DATE:	04/19/2016	04/15/2016	160419	114158	24.97	24.97	04/15/2016	INV	PD	MISC
831930280001 CHECK DATE:	04/19/2016	04/15/2016	160419	114158	40.90	40.90	04/15/2016	INV	PD	SURGE, 8OUT TEL DSL
832029531001 CHECK DATE:	04/19/2016	04/15/2016	160419	114158	41.40	41.40	04/15/2016	INV	PD	ENVELOPE MAILING
832108919001 CHECK DATE:	04/21/2016	04/20/2016	160421	114235	-40.06	-40.06	04/20/2016	CRM	PD	CREDIT REFUND
832193108001 CHECK DATE:	04/19/2016	04/15/2016	160419	114158	168.77	168.77	04/15/2016	INV	PD	HANDHELD LABELING
832193431001 CHECK DATE:	04/12/2016	04/07/2016	160412	113922	161.13	161.13	04/07/2016	INV	PD	MISC
832193432001 CHECK DATE:	04/19/2016	04/15/2016	160419	114158	80.50	80.50	04/15/2016	INV	PD	KINGSTON DATA TRAVELER
832193433001 CHECK DATE:	04/12/2016	04/07/2016	160412	113922	8.58	8.58	04/07/2016	INV	PD	MISC
832266524001 CHECK DATE:	04/14/2016	04/13/2016	160414	114111	78.07	78.07	04/13/2016	INV	PD	MISC
832469934001 CHECK DATE:	04/19/2016	04/15/2016	160419	114158	74.48	74.48	04/15/2016	INV	PD	STAPLER
832707469001 CHECK DATE:	04/21/2016	04/20/2016	160421	114235	293.52	293.52	04/20/2016	INV	PD	MISC
832845664001 CHECK DATE:	04/21/2016	04/20/2016	160421	114235	69.75	69.75	04/20/2016	INV	PD	MISC
832873938001 CHECK DATE:	04/21/2016	04/20/2016	160421	114235	153.11	153.11	04/20/2016	INV	PD	MISC
833082464001 CHECK DATE:	04/19/2016	04/15/2016	160419	114158	77.58	77.58	04/15/2016	INV	PD	MISC
833172883001 CHECK DATE:	04/21/2016	04/20/2016	160421	114235	257.00	257.00	04/20/2016	INV	PD	MISC
833172962001 CHECK DATE:	04/21/2016	04/20/2016	160421	114235	13.95	13.95	04/20/2016	INV	PD	TAPE DISPENSER

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 73
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
833644333001 CHECK DATE: 04/21/2016		04/20/2016	160421	114235	35.31	35.31	04/20/2016	INV	PD	MISC
833645175001 CHECK DATE: 04/19/2016		04/15/2016	160419	114158	5.88	5.88	04/15/2016	INV	PD	FLAGS, SIGN HERE POST
834232721001 CHECK DATE: 04/21/2016		04/20/2016	160421	114235	24.05	24.05	04/20/2016	INV	PD	PENS
834232788001 CHECK DATE: 04/21/2016		04/20/2016	160421	114235	224.07	224.07	04/20/2016	INV	PD	WALLET
834232789001 CHECK DATE: 04/21/2016		04/20/2016	160421	114235	78.56	78.56	04/20/2016	INV	PD	50PK 97000 DVD
15020 ONE STEP INC					2,945.49					
92534 CHECK DATE: 04/26/2016	1600002704	04/20/2016	160426	114345	32.00	32.00	04/26/2016	INV	PD	OFFICE SUPPLIES, GENER
6334 ORION SAFETY PRODUCTS										
00254387 CHECK DATE: 04/26/2016	1600061404	04/19/2016	160426	114346	1,616.20	1,616.20	04/25/2016	INV	PD	MARKERS, PLAQUES AND T
1943 OXBO MUFFLER AND BRAKES										
2911 CHECK DATE: 04/26/2016		04/22/2016	160426	114347	200.00	200.00	04/22/2016	INV	PD	MISC
2912 CHECK DATE: 04/26/2016		04/22/2016	160426	114347	195.00	195.00	04/22/2016	INV	PD	MISC
1950 PACE					395.00					
419980 CHECK DATE: 04/26/2016		04/22/2016	160426	114348	4,909.66	4,909.66	04/22/2016	INV	PD	JAN 2016 LOCAL SHARE
419981 CHECK DATE: 04/26/2016		04/22/2016	160426	114348	1,606.00	1,606.00	04/22/2016	INV	PD	JAN 2016 REVENUE SUBSI
8747 PACER SERVICE CENTER					6,515.66					
Q12016 CHECK DATE: 04/26/2016		04/22/2016	160426	114349	50.00	50.00	04/22/2016	INV	PD	2525591 JAN-MARCH 2016

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 74
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
7842 PANASONIC HEARTLAND SERVICES										
INV140728	1600060404	04/16/2016	160419	114159	354.44	354.44	04/18/2016	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE:		04/19/2016								
PLR3115851		04/22/2016	160426	114350	414.72	414.72	04/22/2016	INV	PD	LAPTOP REPAIR
CHECK DATE:		04/26/2016								
					769.16					
13978 PARTNERS AND PAWS VET SERVICES LLC										
36706	1600063903	04/26/2016	160421	114236	395.00	395.00	04/21/2016	INV	PD	MISCELLANEOUS SERVICES
CHECK DATE:		04/21/2016								
8925 PEP BOYS										
08461073245		04/07/2016	160412	113923	1,522.50	1,522.50	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
08461073246		04/07/2016	160412	113923	2,016.00	2,016.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
					3,538.50					
5790 PEREZ, SUSAN										
2016 PREVENTATIVE CA		04/07/2016	160412	113924	200.00	200.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
14159 PERISCOPE HOLDINGS INC										
SI-1528		03/31/2016	160405	113746	495.00	495.00	03/31/2016	INV	PD	NIGP COMMODITY CODE LI
CHECK DATE:		04/05/2016								
15414 TOM PERKINS										
4/22/2016		04/22/2016	160426	114351	100.00	100.00	04/22/2016	INV	PD	RT 66 STENCIL
CHECK DATE:		04/26/2016								
7708 PERONA, JOSEPH										
2015 PREVENTATIVE CA		04/07/2016	160412	113925	94.00	94.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
11844 PERSHA, MICHAEL										
4/6/2016		04/06/2016	160407	113828	9.47	9.47	04/06/2016	INV	PD	COVERALLS
CHECK DATE:		04/07/2016								

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 75
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2001 PETER PERELLA & COMPANY										
43174		04/15/2016	160419	114160	540.00	540.00	04/15/2016	INV	PD	CITY HALL
CHECK DATE:		04/19/2016								
2985 PETROLEUM TECHNOLOGIES EQPMT INC										
16388		03/31/2016	160405	113747	1,217.00	1,217.00	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
16449		03/31/2016	160405	113747	594.25	594.25	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
16460		03/31/2016	160405	113747	327.00	327.00	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
16461		03/31/2016	160405	113747	301.25	301.25	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
16471		03/31/2016	160405	113747	424.25	424.25	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
16533		04/22/2016	160426	114352	287.00	287.00	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
					3,150.75					
15012 PETROLEUM TRADERS CORPORATION										
992255	1600000603	03/22/2016	160405	113748	8,329.68	8,329.68	04/04/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE:		04/05/2016								
992257	1600000603	03/22/2016	160405	113748	7,405.19	7,405.19	04/04/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE:		04/05/2016								
995663	1600000603	03/31/2016	160414	114112	7,377.50	7,377.50	04/14/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE:		04/14/2016								
995664	1600000603	03/31/2016	160414	114112	8,300.15	8,300.15	04/14/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE:		04/14/2016								
999876	1600000604	04/14/2016	160428	114454	15,753.33	15,753.33	04/27/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE:		04/28/2016								
					47,165.85					
12628 PHYSICIANS IMMEDIATE CARE-CHICAGO										
APRIL 20 2016		04/20/2016	160421	114237	2,294.00	2,294.00	04/20/2016	INV	PD	PRE-EMPLOYMENT/DRUG SC
CHECK DATE:		04/21/2016								
2030 PITNEY BOWES, INC										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 76
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
636858		04/07/2016	160412	113926	276.00	276.00	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
662193		04/07/2016	160412	113926	164.00	164.00	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
662194		04/07/2016	160412	113926	284.00	284.00	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
662195		04/07/2016	160412	113926	107.60	107.60	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
662196		04/07/2016	160412	113926	74.00	74.00	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
7425 PLUMBERS & PIPEFITTERS LOCAL 422					905.60					
MARCH 2016		04/07/2016	160412	113927	5,400.69	5,400.69	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
13642 POLLARDWATER.COM										
0038627		03/31/2016	160405	113749	351.96	351.96	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
7740 POMP'S TIRE SERVICE INC										
690036823		04/22/2016	160426	114353	1,135.88	1,135.88	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
15346 PONTIAC TOURISM RED CARPET CORRIDOR										
RCC032516		04/20/2016	160421	114238	28.00	28.00	04/20/2016	INV	PD	500 LICENSE PLATE COLL
CHECK DATE: 04/21/2016										
15412 JULIE POPOVICH										
JP040416		04/20/2016	160421	114239	800.00	800.00	04/20/2016	INV	PD	RT 66 SIGN DESIGN
CHECK DATE: 04/21/2016										
15047 PRO CHEM INC										
0603252		04/26/2016	160428	114455	744.05	744.05	04/26/2016	INV	PD	MISC
CHECK DATE: 04/28/2016										
1948 PT FERRO CONSTR CO										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 77
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
PTFERROPAY4041216	1600014304	04/12/2016	160414	50058	323,333.15	323,333.15	04/14/2016	INV	PD	Ida St / Raynor Ave /	
CHECK DATE: 04/14/2016											
2124 R & R SEPTIC & SEWER SERV INC											
15-13979		04/07/2016	160412	113928	750.00	750.00	04/07/2016	INV	PD	STATION 8	
CHECK DATE: 04/12/2016											
15-13980		03/31/2016	160405	113750	1,500.00	1,500.00	03/31/2016	INV	PD	MISC	
CHECK DATE: 04/05/2016											
					2,250.00						
13749 R-4 SERVICES, LLC											
A127938		03/31/2016	160405	113751	361.38	361.38	03/31/2016	INV	PD	MISC	
CHECK DATE: 04/05/2016											
2157 RAY O'HERRON CO INC -DANVILLE											
1612389		04/07/2016	160412	113929	657.01	657.01	04/07/2016	INV	PD	MISC	
CHECK DATE: 04/12/2016											
1612845		04/07/2016	160412	113929	1,120.30	1,120.30	04/07/2016	INV	PD	MISC	
CHECK DATE: 04/12/2016											
1613828		04/07/2016	160412	113929	503.53	503.53	04/07/2016	INV	PD	MISC	
CHECK DATE: 04/12/2016											
1615907-IN	1600057403	03/16/2016	160414	114113	7,293.22	7,293.22	04/14/2016	INV	PD	AUTOMOTIVE ACCESSORIES	
CHECK DATE: 04/14/2016											
1616210-IN	1600057503	03/17/2016	160414	114113	4,572.00	4,572.00	04/14/2016	INV	PD	AUTOMOTIVE ACCESSORIES	
CHECK DATE: 04/14/2016											
1619454		04/07/2016	160412	113929	449.66	449.66	04/07/2016	INV	PD	MISC	
CHECK DATE: 04/12/2016											
1621317		04/22/2016	160426	114354	2,925.00	2,925.00	04/22/2016	INV	PD	MISC	
CHECK DATE: 04/26/2016											
1622498-IN	1600063604	04/15/2016	160426	114354	47,944.00	47,944.00	04/26/2016	INV	PD	EQUIPMENT MAINTENANCE	
CHECK DATE: 04/26/2016											
1623631-IN	1600036304	04/21/2016	160426	114354	1,802.23	1,802.23	04/26/2016	INV	PD	POLICE AND PRISON EQUI	
CHECK DATE: 04/26/2016											
					67,266.95						
15192 READY REFRESH											
06C0122703564		03/31/2016	160405	113752	31.72	31.72	03/31/2016	INV	PD	FLEET SERVICES	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 79
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
GUTIERREZ, GERARDO & CHECK DATE: 04/19/2016		04/15/2016	160419	114167	90.00	90.00	04/15/2016	INV	PD	204	FRANK INSPECTION R
HOFER, RICK AND SUES CHECK DATE: 04/26/2016		04/22/2016	160426	114356	170.00	170.00	04/22/2016	INV	PD	713-715	MORGAN REINSPE
KRASOVIC, JERRY CHECK DATE: 04/19/2016		04/15/2016	160419	114169	135.00	135.00	04/15/2016	INV	PD	212	N CENTER INSPECTIO
LOPEZ, DANIEL DIAZ CHECK DATE: 04/19/2016		04/15/2016	160419	114165	135.00	135.00	04/15/2016	INV	PD	426	ONEIDA INSPECTION
MARES, LAURA CHECK DATE: 04/12/2016		04/07/2016	160412	113933	135.00	135.00	04/07/2016	INV	PD	422	KRAKAR REINSPECTIO
MARES, LAURA 1ST MID CHECK DATE: 04/21/2016		04/20/2016	160421	114240	135.00	135.00	04/20/2016	INV	PD	301	HARWOOD REINSPECTI
MARTINEZ, BENJAMIN CHECK DATE: 04/05/2016		03/31/2016	160405	113754	135.00	135.00	03/31/2016	INV	PD	111-111	1/2 PLEASANT R
MORENO, MOISES & PAU CHECK DATE: 04/12/2016		04/07/2016	160412	113934	135.00	135.00	04/07/2016	INV	PD	511	GARNSEY REINSPECTI
PARAMO, JOSE & STELL CHECK DATE: 04/05/2016		03/31/2016	160405	113755	135.00	135.00	03/31/2016	INV	PD	905	PLAINFIELD RD REIN
PINE RIDGE APTS CHECK DATE: 04/19/2016		04/15/2016	160419	114162	90.00	90.00	04/15/2016	INV	PD	1118	PARKWOOD INSPECTI
PINE RIDGE APTS CHECK DATE: 04/19/2016		04/15/2016	160419	114162	360.00	360.00	04/15/2016	INV	PD	1112	PARKWOOD INSPECTI
PINE RIDGE APTS CHECK DATE: 04/21/2016		04/20/2016	160421	114242	180.00	180.00	04/20/2016	INV	PD	1014	PARKWOOD REINSPEC
PRO-TOWN PROPERTIES CHECK DATE: 04/05/2016		03/31/2016	160405	113756	215.00	215.00	03/31/2016	INV	PD	355-357	1ST REINSPECTI
PRO-TOWN PROPERTIES CHECK DATE: 04/19/2016		04/15/2016	160419	114163	135.00	135.00	04/15/2016	INV	PD	501	N CENTER ST INSPEC
PRO-TOWN PROPERTIES CHECK DATE: 04/19/2016		04/15/2016	160419	114163	135.00	135.00	04/15/2016	INV	PD		
PRO-TOWN PROPERTIES CHECK DATE: 04/21/2016		04/20/2016	160421	114243	135.00	135.00	04/20/2016	INV	PD	955	ROYCE REINSPECTION
RUVALCABA, MIGUEL CHECK DATE: 04/19/2016		04/15/2016	160419	114170	135.00	135.00	04/15/2016	INV	PD	554	OHIO INSPECTION RE
SOTO, FREDERICO CHECK DATE: 04/19/2016		04/15/2016	160419	114166	135.00	135.00	04/15/2016	INV	PD	714	HENDERSON INSPECTI
WESTFALL, JOSEPH & C		04/07/2016	160412	113932	45.00	45.00	04/07/2016	INV	PD	508	BETHEL REINSPECTIO

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 80
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		04/12/2016								
YOUNUS, MOHAMMED		04/20/2016	160421	114241	90.00	90.00	04/20/2016	INV	PD	2 N BROADWAY REINSPECT
CHECK DATE:		04/21/2016								
					3,340.00					
999191 REFUND-WATER BILLS										
ADAMS, BRYANNA		04/08/2016	160412	113950	120.00	120.00	04/08/2016	INV	PD	211225-10020 WATER REF
CHECK DATE:		04/12/2016								
AGUILAR, MEGHAN & GA		04/21/2016	160426	114381	63.60	63.60	04/21/2016	INV	PD	238531-220990 WATER RE
CHECK DATE:		04/26/2016								
AHN, SEUNGGWAN		04/08/2016	160412	114022	8.79	8.79	04/08/2016	INV	PD	255699-467710 WATER RE
CHECK DATE:		04/12/2016								
AKEMAN, EDWIN & LIND		04/08/2016	160412	113971	3.56	3.56	04/08/2016	INV	PD	137803-362190 WATER RE
CHECK DATE:		04/12/2016								
ANTHONY, MATTHEW & G		04/08/2016	160412	113998	6.23	6.23	04/08/2016	INV	PD	224393-4090 WATER REFU
CHECK DATE:		04/12/2016								
AUTUMN COUNTRY CLUB		04/21/2016	160426	114360	138.42	138.42	04/21/2016	INV	PD	103047-109380 WATER RE
CHECK DATE:		04/26/2016								
BALMER, LINDA		04/08/2016	160412	113991	118.74	118.74	04/08/2016	INV	PD	237899-455530 WATER RE
CHECK DATE:		04/12/2016								
BARNABILLE, THEO		04/21/2016	160426	114384	55.76	55.76	04/21/2016	INV	PD	37275-108260 WATER REF
CHECK DATE:		04/26/2016								
BERGESON, BIRGIE		04/08/2016	160412	113948	18.50	18.50	04/08/2016	INV	PD	145865-201480 WATER RE
CHECK DATE:		04/12/2016								
BERNARDO, LILIA		04/08/2016	160412	113990	25.43	25.43	04/08/2016	INV	PD	236925-364410 WATER RE
CHECK DATE:		04/12/2016								
BIRSA, DONALD & NANC		04/08/2016	160412	113968	5.73	5.73	04/08/2016	INV	PD	148115-381630 WATER RE
CHECK DATE:		04/12/2016								
BOYD, CARRIE		04/08/2016	160412	113952	36.21	36.21	04/08/2016	INV	PD	172581-355530 WATER RE
CHECK DATE:		04/12/2016								
BRATTA, CESARE		04/08/2016	160412	113953	15.55	15.55	04/08/2016	INV	PD	256517-486250 WATER RE
CHECK DATE:		04/12/2016								
BRENNAN, HUGH & MICH		04/08/2016	160412	113978	247.24	247.24	04/08/2016	INV	PD	2009445-246950 WATER R
CHECK DATE:		04/12/2016								
BRZOZOWSKI, ROMAN &		04/08/2016	160412	114016	4.91	4.91	04/08/2016	INV	PD	148583-347270 WATER RE
CHECK DATE:		04/12/2016								
BUICK, DANIEL & SHAR		04/21/2016	160426	114367	57.30	57.30	04/21/2016	INV	PD	128109-343210 WATER RE

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 82
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
COJ CHECK DATE: 04/12/2016		04/08/2016	160412	113937	367.46	367.46	04/08/2016	INV	PD	260187-79190	
COJ CHECK DATE: 04/26/2016		04/21/2016	160426	114357	12.34	12.34	04/21/2016	INV	PD	233373-182730	
COJ CHECK DATE: 04/26/2016		04/21/2016	160426	114357	261.23	261.23	04/21/2016	INV	PD	244545-269950	
COJ CHECK DATE: 04/28/2016		04/26/2016	160428	114458	74.84	74.84	04/26/2016	INV	PD	222011-485760	
COMPASS REO INC CHECK DATE: 04/12/2016		04/08/2016	160412	113959	10.92	10.92	04/08/2016	INV	PD	228513-422220	WATER RE
CORE HOMES CHECK DATE: 04/26/2016		04/21/2016	160426	114358	50.60	50.60	04/21/2016	INV	PD	55071-505110	WATER REF
CORE HOMES CHECK DATE: 04/26/2016		04/21/2016	160426	114358	40.37	40.37	04/21/2016	INV	PD	55071-505120	WATER REF
CPS HOUSEHUNTERS.COM CHECK DATE: 04/12/2016		04/08/2016	160412	113961	7.50	7.50	04/08/2016	INV	PD	257767-279230	WATER RE
DANIELSON, SCOTT CHECK DATE: 04/12/2016		04/08/2016	160412	114021	39.76	39.76	04/08/2016	INV	PD	19441-488110	WATER REF
DATA CELL SERVICES CHECK DATE: 04/12/2016		04/08/2016	160412	113963	37.54	37.54	04/08/2016	INV	PD	209205-72510	WATER REF
DIVENDERJIT, HUNDAL CHECK DATE: 04/12/2016		04/08/2016	160412	113979	91.97	91.97	04/08/2016	INV	PD	255015-315500	WATER RE
ESCARENO, OSCAR CHECK DATE: 04/12/2016		04/08/2016	160412	114004	19.60	19.60	04/08/2016	INV	PD	254839-160550	WATER RE
FARHOUD, RAY CHECK DATE: 04/12/2016		04/08/2016	160412	114009	1,175.58	1,175.58	04/08/2016	INV	PD	249205-396200	WATER RE
FERNANDEZ, MARISSA CHECK DATE: 04/26/2016		04/21/2016	160426	114378	27.09	27.09	04/21/2016	INV	PD	231755-64260	WATER REF
FLYNN, JOHN CHECK DATE: 04/26/2016		04/21/2016	160426	114374	6.08	6.08	04/21/2016	INV	PD	211723-236460	WATER RE
FREDRICKSON, RICHARD CHECK DATE: 04/12/2016		04/08/2016	160412	114012	2.03	2.03	04/08/2016	INV	PD	85127-436750	WATER REF
GARCIA, ELEAZAR CHECK DATE: 04/12/2016		04/08/2016	160412	113972	51.89	51.89	04/08/2016	INV	PD	232079-47200	WATER REF
GIERTYCH, LYNETTE CHECK DATE: 04/12/2016		04/08/2016	160412	113994	67.89	67.89	04/08/2016	INV	PD	233139-368690	WATER RE

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 83
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
GRABAVOY, ALEXANDER CHECK DATE: 04/26/2016		04/21/2016	160426	114359	13.79	13.79	04/21/2016	INV	PD	26457-75300	WATER REFU
GRANITAS CAPITAL INV CHECK DATE: 04/26/2016		04/21/2016	160426	114371	34.93	34.93	04/21/2016	INV	PD	257711-392520	WATER RE
GRANZOW, WAYNE CHECK DATE: 04/12/2016		04/08/2016	160412	114030	60.00	60.00	04/08/2016	INV	PD	176799-427110	WATER RE
GRAVITAS CAPITAL INV CHECK DATE: 04/12/2016		04/08/2016	160412	113974	54.67	54.67	04/08/2016	INV	PD	247623-382860	WATER RE
GREYSTONE HOMES LLC CHECK DATE: 04/26/2016		04/21/2016	160426	114372	15.56	15.56	04/21/2016	INV	PD	240917-493040	WATER RE
HAMPTON GLEN CONDO CHECK DATE: 04/12/2016		04/08/2016	160412	113976	90.32	90.32	04/08/2016	INV	PD	228515-457010	WATER RE
HAMPTON GLEN CONDO CHECK DATE: 04/12/2016		04/08/2016	160412	113975	67.07	67.07	04/08/2016	INV	PD	257287-404670	WATER RE
HEIMANN, PAMELA & SC CHECK DATE: 04/26/2016		04/21/2016	160426	114382	44.23	44.23	04/21/2016	INV	PD	134451-354280	WATER RE
HERNANDEZ, RICARDO CHECK DATE: 04/12/2016		04/08/2016	160412	114011	12.34	12.34	04/08/2016	INV	PD	257767-279230	WATER RE
HERODOTUS, KOURPAS CHECK DATE: 04/12/2016		04/08/2016	160412	113989	60.00	60.00	04/08/2016	INV	PD	8431-24820	WATER REFUN
HESS, MICHELLE CHECK DATE: 04/12/2016		04/08/2016	160412	114000	50.00	50.00	04/08/2016	INV	PD	244043-344950	WATER RE
HOLDEN, HILLARY & AR CHECK DATE: 04/26/2016		04/21/2016	160426	114373	44.55	44.55	04/21/2016	INV	PD	207689-112610	WATER RE
HSBC BANK USA SERIES CHECK DATE: 04/12/2016		04/08/2016	160412	113977	6.95	6.95	04/08/2016	INV	PD	246211-363890	WATER RE
INVECLYDE LLC CHECK DATE: 04/12/2016		04/08/2016	160412	113940	99.71	99.71	04/08/2016	INV	PD	257713-501820	WATER RE
INVECLYDE LLC A DELA CHECK DATE: 04/12/2016		04/08/2016	160412	113942	97.76	97.76	04/08/2016	INV	PD	250897-502720	WATER RE
INVERCLYDE LLC CHECK DATE: 04/12/2016		04/08/2016	160412	113939	64.19	64.19	04/08/2016	INV	PD	237693-501870	WATER RE
INVERCLYDE LLC CHECK DATE: 04/12/2016		04/08/2016	160412	113942	90.63	90.63	04/08/2016	INV	PD	240427-476770	WATER RE
INVERCLYDE LLC CHECK DATE: 04/12/2016		04/08/2016	160412	113940	76.15	76.15	04/08/2016	INV	PD	241569-462190	WATER RE
INVERCLYDE LLC		04/08/2016	160412	113940	96.62	96.62	04/08/2016	INV	PD	241569-467540	WATER RE

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 85
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
KORALLUS, RICK CHECK DATE: 04/12/2016		04/08/2016	160412	114013	178.16	178.16	04/08/2016	INV	PD	231965-367010	WATER RE
LEE, BRIAN CHECK DATE: 04/12/2016		04/08/2016	160412	113949	4.17	4.17	04/08/2016	INV	PD	154801-397010	WATER RE
LJ AND LJ INVESTMENT CHECK DATE: 04/12/2016		04/08/2016	160412	113992	12.37	12.37	04/08/2016	INV	PD	250953-80060	WATER REF
LONG, SCOTT & HOLLI CHECK DATE: 04/12/2016		04/08/2016	160412	114020	39.88	39.88	04/08/2016	INV	PD	208455-419390	WATER RE
LOPEZ, ROBERT CHECK DATE: 04/12/2016		04/08/2016	160412	114014	60.38	60.38	04/08/2016	INV	PD	240695-113120	WATER RE
LUNDY, ERIC CHECK DATE: 04/26/2016		04/21/2016	160426	114370	67.18	67.18	04/21/2016	INV	PD	231243-180120	WATER RE
M I HOMES OF CHICAGO CHECK DATE: 04/12/2016		04/08/2016	160412	113943	43.62	43.62	04/08/2016	INV	PD	242657-504830	WATER RE
M I HOMES OF CHICAGO CHECK DATE: 04/12/2016		04/08/2016	160412	113943	42.67	42.67	04/08/2016	INV	PD	242657-505140	WATER RE
M&M MORTGAGE SERVICE CHECK DATE: 04/12/2016		04/08/2016	160412	113995	527.58	527.58	04/08/2016	INV	PD	239097-322330	WATER RE
M&M MORTGAGE SERVICE CHECK DATE: 04/12/2016		04/08/2016	160412	113996	2.06	2.06	04/08/2016	INV	PD	239097-56370	WATER REF
MACMILLAN, RONALD CHECK DATE: 04/12/2016		04/08/2016	160412	114018	9.24	9.24	04/08/2016	INV	PD	43021-127640	WATER REF
MAGANA, CONSPANCIO CHECK DATE: 04/12/2016		04/08/2016	160412	113960	21.03	21.03	04/08/2016	INV	PD	249695-5980	WATER REFU
MAGRUDER, JASON & JO CHECK DATE: 04/12/2016		04/08/2016	160412	113981	4.58	4.58	04/08/2016	INV	PD	197241-464040	WATER RE
MARKEE, CHRISTOPHER CHECK DATE: 04/12/2016		04/08/2016	160412	113954	90.00	90.00	04/08/2016	INV	PD	228283-372670	WATER RE
MENDOZA, ARCADIO CHECK DATE: 04/12/2016		04/08/2016	160412	113947	125.00	125.00	04/08/2016	INV	PD	259433-66030	WATER REF
MEYER, DIRK CHECK DATE: 04/26/2016		04/21/2016	160426	114368	43.08	43.08	04/21/2016	INV	PD	187833-365970	WATER RE
MID CENTRAL PROJECTS CHECK DATE: 04/12/2016		04/08/2016	160412	114001	20.00	20.00	04/08/2016	INV	PD	241387-497760	WATER RE
MURPHY, CLINTON CHECK DATE: 04/26/2016		04/21/2016	160426	114366	17.19	17.19	04/21/2016	INV	PD	248343-142130	WATER RE

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 86
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
MYERS, BONITA CHECK DATE: 04/26/2016		04/21/2016	160426	114363	30.55	30.55	04/21/2016	INV	PD	16509-63370	WATER REFU
NGUYEN, TRUYEN & ELI CHECK DATE: 04/12/2016		04/08/2016	160412	114027	6.23	6.23	04/08/2016	INV	PD	246743-167680	WATER RE
OLINSKI, CASSIE CHECK DATE: 04/26/2016		04/21/2016	160426	114365	232.96	232.96	04/21/2016	INV	PD	248189-302740	WATER RE
OLSON, MARK & HOLLY CHECK DATE: 04/26/2016		04/21/2016	160426	114379	77.67	77.67	04/21/2016	INV	PD	210341-192620	WATER RE
PANTOJA, AGUSTIN CHECK DATE: 04/12/2016		04/08/2016	160412	113945	44.99	44.99	04/08/2016	INV	PD	182501-18670	WATER REF
PARKER, TAMMY CHECK DATE: 04/12/2016		04/08/2016	160412	114026	35.16	35.16	04/08/2016	INV	PD	202049-8050	WATER REFU
PEEBLES, STANLEY CHECK DATE: 04/12/2016		04/08/2016	160412	114025	47.12	47.12	04/08/2016	INV	PD	213305-283530	WATER RE
PHH MORTGAGE CORP CHECK DATE: 04/12/2016		04/08/2016	160412	114007	6.26	6.26	04/08/2016	INV	PD	258397-332380	WATER RE
PLIER, DONNA CHECK DATE: 04/12/2016		04/08/2016	160412	113969	46.32	46.32	04/08/2016	INV	PD	136183-220740	WATER RE
PORTER, DORIS CHECK DATE: 04/26/2016		04/21/2016	160426	114369	27.79	27.79	04/21/2016	INV	PD	227299-107360	WATER RE
PRICE, JOHN CHECK DATE: 04/26/2016		04/21/2016	160426	114375	32.97	32.97	04/21/2016	INV	PD	174101-284660	WATER RE
REIPLINGER, DAVE CHECK DATE: 04/12/2016		04/08/2016	160412	113964	37.80	37.80	04/08/2016	INV	PD	83793-266910	WATER REF
ROBINSON, ROBERT CHECK DATE: 04/26/2016		04/21/2016	160426	114383	78.50	78.50	04/21/2016	INV	PD	103999-301100	WATER RE
ROBLES, DANIEL CHECK DATE: 04/12/2016		04/08/2016	160412	113962	125.00	125.00	04/08/2016	INV	PD	210339-14420	WATER REF
ROGOWSKI, DAVID CHECK DATE: 04/12/2016		04/08/2016	160412	113965	38.36	38.36	04/08/2016	INV	PD	176953-431880	WATER RE
RYAN, KATLIN CHECK DATE: 04/12/2016		04/08/2016	160412	113987	9.71	9.71	04/08/2016	INV	PD	251489-433790	WATER RE
SALTO, JOSE LUIS CHECK DATE: 04/12/2016		04/08/2016	160412	113984	14.23	14.23	04/08/2016	INV	PD	236827-55770	WATER REF
SCHMITT, DIANA CHECK DATE: 04/12/2016		04/08/2016	160412	113967	53.11	53.11	04/08/2016	INV	PD	90763-281640	WATER REF
SHARP HOMES		04/08/2016	160412	114023	406.99	406.99	04/08/2016	INV	PD	66979-479770	WATER REF

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 88
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
WILL COUNTY CHECK DATE: 04/26/2016		04/21/2016	160426	114385	104.37	104.37	04/21/2016	INV	PD	254505-252180	WATER RE
YOUNT, JOSEPH CHECK DATE: 04/12/2016		04/08/2016	160412	113985	66.28	66.28	04/08/2016	INV	PD	247377-404680	WATER RE
ZENERE, MEGAN CHECK DATE: 04/26/2016		04/21/2016	160426	114380	106.24	106.24	04/21/2016	INV	PD	234421-465250	WATER RE
ZILLIGEN, MICHELLE & CHECK DATE: 04/12/2016		04/08/2016	160412	113999	20.26	20.26	04/08/2016	INV	PD	189279-451710	WATER RE
999193 REFUND-ZONING SIGN					24,879.26						
CHAVEZ, GABRIEL CHECK DATE: 04/19/2016		04/15/2016	160419	114171	170.00	170.00	04/15/2016	INV	PD	100	WHEELER SIGN REFUN
IDEAL SIGN SOLUTIONS CHECK DATE: 04/12/2016		04/07/2016	160412	114033	50.00	50.00	04/07/2016	INV	PD	2159 W	JEFFERSON ST ZO
SEMGO, TYRONE CHECK DATE: 04/12/2016		04/07/2016	160412	114034	50.00	50.00	04/07/2016	INV	PD	802	WILCOX ST ZONING S
2207 RENDELS INC					270.00						
179177 CHECK DATE: 04/26/2016		04/22/2016	160426	114386	758.85	758.85	04/22/2016	INV	PD	MISC	
179204 CHECK DATE: 04/26/2016		04/22/2016	160426	114386	57.51	57.51	04/22/2016	INV	PD	MISC	
179222 CHECK DATE: 04/26/2016		04/22/2016	160426	114386	340.52	340.52	04/22/2016	INV	PD	MISC	
179252 CHECK DATE: 04/26/2016		04/22/2016	160426	114386	324.09	324.09	04/22/2016	INV	PD	MISC	
179422 CHECK DATE: 04/26/2016		04/22/2016	160426	114386	235.27	235.27	04/22/2016	INV	PD	MISC	
179477 CHECK DATE: 04/26/2016		04/22/2016	160426	114386	460.00	460.00	04/22/2016	INV	PD	MISC	
58384 CHECK DATE: 04/26/2016		04/22/2016	160426	114386	775.52	775.52	04/22/2016	INV	PD	MISC	
58436 CHECK DATE: 04/26/2016		04/22/2016	160426	114386	1,523.18	1,523.18	04/22/2016	INV	PD	MISC	
81386		04/22/2016	160426	114386	23.50	23.50	04/22/2016	INV	PD	MISC	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 90
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0721-005095195 CHECK DATE: 04/05/2016	1600015203/20/2016	160405	113757	334.23	334.23	04/04/2016	INV	PD		PUBLIC WORKS AND RELAT
0721-005095231 CHECK DATE: 04/05/2016	1600015203/20/2016	160405	113757	637.40	637.40	04/04/2016	INV	PD		PUBLIC WORKS AND RELAT
0721-005095754 CHECK DATE: 04/05/2016	1600015203/20/2016	160405	113757	673.74	673.74	04/04/2016	INV	PD		PUBLIC WORKS AND RELAT
0721-005100404 CHECK DATE: 04/14/2016	1600015203/31/2016	160414	114116	1,419.96	1,419.96	04/14/2016	INV	PD		PUBLIC WORKS AND RELAT
14093 RJN GROUP INC					4,431.08					
10 & FINAL CHECK DATE: 04/26/2016	1600037304/08/2016	160426	114388	6,748.11	6,748.11	04/25/2016	INV	PD		2015 Sanitary Sewer In
8-A CHECK DATE: 04/07/2016	1600037302/08/2016	160407	113830	86,930.39	86,930.39	04/06/2016	INV	PD		2015 Sanitary Sewer In
9 CHECK DATE: 04/07/2016	1600037303/07/2016	160407	113830	46,104.88	46,104.88	04/06/2016	INV	PD		2015 Sanitary Sewer In
10445 ROBERT E HAMILTON ENGINEERS PC					139,783.38					
11362 CHECK DATE: 04/12/2016	1600018503/31/2016	160412	114035	9,051.88	9,051.88	04/11/2016	INV	PD		2013 UTILITIES EAST SI
11363 CHECK DATE: 04/14/2016	1600025404/11/2016	160414	114117	2,657.50	2,657.50	04/14/2016	INV	PD		Prof Svc Agmt 2014 Wat
14045 ROBERT HALF TECHNOLOGY					11,709.38					
45239319 CHECK DATE: 04/12/2016	1600031503/31/2016	160412	114036	9,827.82	9,827.82	04/11/2016	INV	PD		IT Professional Servic
15267 ROBINSON ENGINEERING										
16030214 CHECK DATE: 04/05/2016	1600025003/18/2016	160405	113758	3,222.00	3,222.00	04/04/2016	INV	PD		SURVEY/DRAFT SVCS - CA
16030215 CHECK DATE: 04/05/2016	1600024903/18/2016	160405	113758	3,582.00	3,582.00	04/04/2016	INV	PD		SURVEY/DRAFT SVCS - RE
16030216 CHECK DATE: 04/05/2016	1600024803/18/2016	160405	113758	1,368.00	1,368.00	04/04/2016	INV	PD		SURVEY/DRAFT SVS-MAY (

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 91
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					8,172.00					
2245 ROD BAKER FORD SALES INC										
142724		04/22/2016	160426	114389	36.56	36.56	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
142776		04/22/2016	160426	114389	-31.68	-31.68	04/22/2016	CRM	PD	MISC
CHECK DATE:		04/26/2016								
142801		04/22/2016	160426	114389	155.28	155.28	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
142804		04/22/2016	160426	114389	119.66	119.66	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
142821		04/22/2016	160426	114389	-38.95	-38.95	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE:		04/26/2016								
142823		04/22/2016	160426	114389	16.07	16.07	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
142877		04/22/2016	160426	114389	38.15	38.15	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
142905		04/22/2016	160426	114389	182.86	182.86	04/22/2016	INV	PD	misc
CHECK DATE:		04/26/2016								
142913		04/22/2016	160426	114389	-131.97	-131.97	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE:		04/26/2016								
143013		04/22/2016	160426	114389	527.55	527.55	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
143050		04/22/2016	160426	114389	1,099.77	1,099.77	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
143074		04/22/2016	160426	114389	1,240.72	1,240.72	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
143079		04/22/2016	160426	114389	30.34	30.34	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
143104		04/22/2016	160426	114389	-29.38	-29.38	04/22/2016	CRM	PD	CREDIT MEMO
CHECK DATE:		04/26/2016								
143108		04/22/2016	160426	114389	-225.00	-225.00	04/22/2016	CRM	PD	MISC
CHECK DATE:		04/26/2016								
143143		04/22/2016	160426	114389	1,198.84	1,198.84	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
143183		04/22/2016	160426	114389	28.56	28.56	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 94
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
3002169031 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	644.26	644.26	04/22/2016	INV	PD	MISC
3002171854 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	45.80	45.80	04/22/2016	INV	PD	MISC
3002177883 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	1,078.79	1,078.79	04/22/2016	INV	PD	MISC
3002185241 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	824.81	824.81	04/22/2016	INV	PD	MISC
3002199484 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	7.04	7.04	04/22/2016	INV	PD	MISC
3002199507 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	173.14	173.14	04/22/2016	INV	PD	MISC
3002212827 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	3,758.01	3,758.01	04/22/2016	INV	PD	MISC
3002227568 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	39.50	39.50	04/22/2016	INV	PD	MISC
3002228715 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	-1,436.40	-1,436.40	04/22/2016	CRM	PD	CREDIT MEMO
3002228776 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	1.06	1.06	04/22/2016	INV	PD	MISC
3002242946 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	55.88	55.88	04/22/2016	INV	PD	MISC
3002275561 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	2,977.98	2,977.98	04/22/2016	INV	PD	MISC
3002281206 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	124.80	124.80	04/22/2016	INV	PD	MISC
3002282009 CHECK DATE: 04/26/2016		04/22/2016	160426	114391	112.78	112.78	04/22/2016	INV	PD	MISC
					13,968.15					
10088 S B FRIEDMAN & COMPANY										
4/7/2016 CHECK DATE: 04/12/2016		04/07/2016	160412	114037	6,881.02	6,881.02	04/07/2016	INV	PD	FEB 22 TO ARPIL 6 2016
5435 SAM'S CLUB DIRECT										
007161 CHECK DATE: 04/12/2016		04/07/2016	160412	114038	73.67	73.67	04/07/2016	INV	PD	MISC

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 95
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2340 SEBBEN GREGG											
4/18/16		04/15/2016	160419	114174	150.00	150.00	04/15/2016	INV	PD	INTERWARN	STORMLAB DOW
CHECK DATE:		04/19/2016									
2341 SECRETARY OF STATE											
10 VEHICLES		04/26/2016	160428	114459	1,010.00	1,010.00	04/26/2016	INV	PD	REGISTRATION	RENEWALS
CHECK DATE:		04/28/2016									
2016 EH WACHS		04/15/2016	160419	114175	103.00	103.00	04/15/2016	INV	PD	TITLE AND	PLATES
CHECK DATE:		04/19/2016									
					1,113.00						
2345 SECRETARY OF STATE											
CHRISTA DESIDERIO		04/26/2016	160428	114460	10.00	10.00	04/26/2016	INV	PD	NOTARY PUBLIC	APPLICAT
CHECK DATE:		04/28/2016									
2344 SECRETARY OF STATE POLICE											
2016 UNIT 0547		04/26/2016	160428	114461	101.00	101.00	04/26/2016	INV	PD	PLATE	RENEWAL
CHECK DATE:		04/28/2016									
2016 UNIT 0553		04/26/2016	160428	114462	101.00	101.00	04/26/2016	INV	PD	PLATE	RENEWAL
CHECK DATE:		04/28/2016									
4/15/2016		04/15/2016	160419	114176	196.00	196.00	04/15/2016	INV	PD	TITLE AND	PLATES
CHECK DATE:		04/19/2016									
					398.00						
9461 SENTINEL TECHNOLOGIES INC											
P608588	1600019203/25/2016		160412	114039	27,699.31	27,699.31	04/11/2016	INV	PD	2016 Blanket PO - Shaw	
CHECK DATE:		04/12/2016									
P608596		04/07/2016	160412	114039	4,479.00	4,479.00	04/07/2016	INV	PD	APRIL 2016	
CHECK DATE:		04/12/2016									
P608865	1600019203/31/2016		160414	114118	300.00	300.00	04/14/2016	INV	PD	DATA PROCESSING, COMPU	
CHECK DATE:		04/14/2016									
P608882	1600031504/05/2016		160412	114039	14,960.00	14,960.00	04/11/2016	INV	PD	IT Professional Servic	
CHECK DATE:		04/12/2016									
P609086	1600031504/08/2016		160414	114118	12,480.00	12,480.00	04/14/2016	INV	PD	IT Professional Servic	
CHECK DATE:		04/14/2016									

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 96
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
2360 SERVICE INDUST SUPPLY INC					59,918.31						
98132		04/22/2016	160426	114392	614.34	614.34	04/22/2016	INV	PD	MISC	
CHECK DATE: 04/26/2016											
98296		04/22/2016	160426	114392	-188.64	-188.64	04/22/2016	CRM	PD	MISC	
CHECK DATE: 04/26/2016											
98407		03/31/2016	160405	113761	539.46	539.46	03/31/2016	INV	PD	MISC	
CHECK DATE: 04/05/2016											
98489		04/22/2016	160426	114392	-15.30	-15.30	04/22/2016	CRM	PD	CREDIT MEMO	
CHECK DATE: 04/26/2016											
98513		04/22/2016	160426	114392	168.97	168.97	04/22/2016	INV	PD	MISC	
CHECK DATE: 04/26/2016											
98823		04/22/2016	160426	114392	-143.04	-143.04	04/22/2016	CRM	PD	CREDIT MEMO	
CHECK DATE: 04/26/2016											
15388 SERVICE KING PAINT & BODY LLC					975.79						
280-1790273	1600060504	04/02/2016	160426	114393	4,650.28	4,650.28	04/26/2016	INV	PD	EQUIPMENT MAINTENANCE	
CHECK DATE: 04/26/2016											
280-1838438	1600060504	04/06/2016	160426	114393	459.50	459.50	04/26/2016	INV	PD	EQUIPMENT MAINTENANCE	
CHECK DATE: 04/26/2016											
15202 MARTIN J SHANAHAN JR					5,109.78						
APRIL 6 & 7 2016		04/20/2016	160421	114245	491.20	491.20	04/20/2016	INV	PD	DC	
CHECK DATE: 04/21/2016											
14076 SHAW SUBURBAN MEDIA GROUP											
1161623/1163466		03/31/2016	160405	113762	1,810.64	1,810.64	03/31/2016	INV	PD	MISC	
CHECK DATE: 04/05/2016											
1163484		03/31/2016	160405	113762	140.06	140.06	03/31/2016	INV	PD	MISC	
CHECK DATE: 04/05/2016											
1163495		03/31/2016	160405	113762	82.60	82.60	03/31/2016	INV	PD	misc	
CHECK DATE: 04/05/2016											
1164354		04/06/2016	160407	113831	522.00	522.00	04/06/2016	INV	PD	MISC	
CHECK DATE: 04/07/2016											
1165548		04/06/2016	160407	113831	353.00	353.00	04/06/2016	INV	PD	MISC	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 97
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	04/07/2016									
1166949	1600006403/13/2016		160412	114040	410.46	410.46	04/11/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:	04/12/2016									
1166966	1600006403/13/2016		160412	114040	400.32	400.32	04/11/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:	04/12/2016									
1166995	1600006403/13/2016		160412	114040	461.16	461.16	04/11/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:	04/12/2016									
1167028	1600006403/13/2016		160412	114040	522.00	522.00	04/11/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:	04/12/2016									
1167033	1600004503/14/2016		160412	114040	613.26	613.26	04/11/2016	INV	PD	2016 Blanket PO for PU
CHECK DATE:	04/12/2016									
1167044	1600004503/14/2016		160412	114040	613.26	613.26	04/11/2016	INV	PD	2016 Blanket PO for PU
CHECK DATE:	04/12/2016									
1169176	1600004503/18/2016		160412	114040	592.98	592.98	04/11/2016	INV	PD	2016 Blanket PO for PU
CHECK DATE:	04/12/2016									
1169901	1600006403/21/2016		160412	114040	461.16	461.16	04/11/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:	04/12/2016									
2389 SHERWIN-WILLIAMS					6,982.90					
7894-9		03/31/2016	160405	113763	2,986.94	2,986.94	03/31/2016	INV	PD	MISC
CHECK DATE:	04/05/2016									
2392 SHOREWOOD HOME & AUTO										
710163		04/22/2016	160426	114394	49.38	49.38	04/22/2016	INV	PD	MISC
CHECK DATE:	04/26/2016									
710440		03/31/2016	160405	113764	68.26	68.26	03/31/2016	INV	PD	MISC
CHECK DATE:	04/05/2016									
710441		03/31/2016	160405	113764	53.26	53.26	03/31/2016	INV	PD	MISC
CHECK DATE:	04/05/2016									
710442		03/31/2016	160405	113764	111.47	111.47	03/31/2016	INV	PD	MISC
CHECK DATE:	04/05/2016									
710444		03/31/2016	160405	113764	139.71	139.71	03/31/2016	INV	PD	MISC
CHECK DATE:	04/05/2016									
14215 SIERRA ITS					422.08					

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 98
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1806286	1600031504	01/2016	160412	114041	608.00	608.00	04/11/2016	INV	PD	IT Professional Servic	
CHECK DATE:		04/12/2016									
1806287	1600031504	01/2016	160412	114041	10,921.00	10,921.00	04/11/2016	INV	PD	IT Professional Servic	
CHECK DATE:		04/12/2016									
5705 SMITH ROBERT JR					11,529.00						
2016	PREVENTATIVE CA	04/15/2016	160419	114177	200.00	200.00	04/15/2016	INV	PD	MISC	
CHECK DATE:		04/19/2016									
13990 RACHEL SMITHBERG											
2015	PREVENTATIVE CA	04/15/2016	160419	114178	200.00	200.00	04/15/2016	INV	PD	MISC	
CHECK DATE:		04/19/2016									
13054 SOLID STATE CONTROLS											
S0003		04/07/2016	160412	114042	615.88	615.88	04/07/2016	INV	PD	1599 JOHN D DR	
CHECK DATE:		04/12/2016									
728 SOSNOSKI EXTERMINATING											
18802		04/07/2016	160412	114043	145.00	145.00	04/07/2016	INV	PD	868 DRAPER	
CHECK DATE:		04/12/2016									
18835		04/15/2016	160419	114179	160.00	160.00	04/15/2016	INV	PD	UNION STATION	
CHECK DATE:		04/19/2016									
18836		04/15/2016	160419	114179	120.00	120.00	04/15/2016	INV	PD	CITY HALL	
CHECK DATE:		04/19/2016									
18838		04/15/2016	160419	114179	95.00	95.00	04/15/2016	INV	PD	JPD WEST	
CHECK DATE:		04/19/2016									
18839		04/15/2016	160419	114179	145.00	145.00	04/15/2016	INV	PD	JPD WASHINGTON ST	
CHECK DATE:		04/19/2016									
15379 SPECIALTY ELECTRIC SUPPLY CO					665.00						
61252		04/06/2016	160407	113832	25.00	25.00	04/06/2016	INV	PD	SQUARE D A1B130	
CHECK DATE:		04/07/2016									
4655 SPESIA & AYERS											
8080414		04/07/2016	160412	114044	1,800.00	1,800.00	04/07/2016	INV	PD	FEB 2016 HEARINGS	
CHECK DATE:		04/12/2016									

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 99
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
808467		04/07/2016	160412	114044	8,657.24	8,657.24	04/07/2016	INV	PD	MISC
	CHECK DATE:	04/12/2016								
2472 STANDARD EQUIPMENT CO INC					10,457.24					
C10782		03/31/2016	160405	113765	2,111.04	2,111.04	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
C11423		03/31/2016	160405	113765	25.50	25.50	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
C11843		04/22/2016	160426	114395	1,772.60	1,772.60	04/22/2016	INV	PD	MISC
	CHECK DATE:	04/26/2016								
C12088		04/22/2016	160426	114395	2,328.66	2,328.66	04/22/2016	INV	PD	MISC
	CHECK DATE:	04/26/2016								
C12179		04/22/2016	160426	114395	316.15	316.15	04/22/2016	INV	PD	MISC
	CHECK DATE:	04/26/2016								
13211 STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT INC					6,553.95					
21437		03/31/2016	160405	113766	2,484.00	2,484.00	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
2474 STANDARD TRUCK PARTS INC										
89051		03/31/2016	160405	113767	156.40	156.40	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
89052		03/31/2016	160405	113767	1,816.73	1,816.73	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
89053		03/31/2016	160405	113767	101.36	101.36	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
89054		03/31/2016	160405	113767	281.23	281.23	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
89055		03/31/2016	160405	113767	373.82	373.82	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
89056		03/31/2016	160405	113767	40.98	40.98	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
89057		03/31/2016	160405	113767	391.82	391.82	03/31/2016	INV	PD	MISC
	CHECK DATE:	04/05/2016								
89058		03/31/2016	160405	113767	61.32	61.32	03/31/2016	INV	PD	MISC

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 102
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					741,432.84					
15398 KIMBERLY STEELE										
2015	PREVENTATIVE CA	04/07/2016	160412	114046	200.00	200.00	04/07/2016	INV	PD	MISC
	CHECK DATE:	04/12/2016								
2509 STEVE SPIESS CONSTRUCTION INC										
4452	1600038403/10/2016		160421	114246	422,013.14	422,013.14	04/21/2016	INV	PD	US Route 6 Sanitary Se
	CHECK DATE:	04/21/2016								
4457	1600038404/01/2016		160428	114464	275,781.83	275,781.83	04/27/2016	INV	PD	US Route 6 Sanitary Se
	CHECK DATE:	04/28/2016								
					697,794.97					
10399 STOLLER INTERNATIONAL INC										
P08890		04/22/2016	160426	114397	1,329.41	1,329.41	04/22/2016	INV	PD	MISC
	CHECK DATE:	04/26/2016								
2523 STRAND ASSOC INC										
0117164	1600042601/11/2016		160405	113768	10,200.00	10,200.00	04/04/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/05/2016								
0117420	1600042601/13/2016		160405	113768	2,811.73	2,811.73	04/04/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/05/2016								
0117665	1600042601/14/2016		160405	113768	2,609.07	2,609.07	04/04/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/05/2016								
0118014	1600042602/11/2016		160421	114247	10,000.00	10,000.00	04/21/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/21/2016								
0118016	1600042602/11/2016		160405	113768	650.30	650.30	04/04/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/05/2016								
0118017	1600042602/11/2016		160405	113768	9,484.29	9,484.29	04/04/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/05/2016								
0118292	1600042602/11/2016		160407	113833	5,200.00	5,200.00	04/06/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/07/2016								
0118750	1600042603/11/2016		160405	113768	649.02	649.02	04/04/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/05/2016								
0118850	1600042603/14/2016		160428	114465	6,800.00	6,800.00	04/27/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/28/2016								
0118851	1600042603/14/2016		160407	113833	8,000.00	8,000.00	04/06/2016	INV	PD	CSO LTCP Program
	CHECK DATE:	04/07/2016								

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 103
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0118852 CHECK DATE: 04/05/2016	1600042603/14/2016	04/05/2016	160405	113768	16,826.99	16,826.99	04/04/2016	INV	PD	CSO LTCP Program
0119372 CHECK DATE: 04/26/2016	1600024404/12/2016	04/26/2016	160426	114398	8,900.48	8,900.48	04/25/2016	INV	PD	ENGINEERING SERVICES,
0119689 CHECK DATE: 04/28/2016	1600042604/13/2016	04/28/2016	160428	114465	49,500.00	49,500.00	04/27/2016	INV	PD	CSO LTCP Program
0119690 CHECK DATE: 04/28/2016	1600042604/13/2016	04/28/2016	160428	114465	984.56	984.56	04/27/2016	INV	PD	CSO LTCP Program
12385 STURDY, GREGG					132,616.44					
2016 TOOLS CHECK DATE: 04/26/2016	04/22/2016	04/26/2016	160426	114399	500.00	500.00	04/22/2016	INV	PD	MISC
4027 SUBURBAN LABORATORIES, INC										
132713 CHECK DATE: 04/05/2016	1600021603/23/2016	04/05/2016	160405	113769	513.00	513.00	04/04/2016	INV	PD	MISCELLANEOUS SERVICES
132714 CHECK DATE: 04/05/2016	1600021503/23/2016	04/05/2016	160405	113769	270.00	270.00	04/04/2016	INV	PD	MISCELLANEOUS SERVICES
132736 CHECK DATE: 04/05/2016	03/31/2016	04/05/2016	160405	113769	1,050.00	1,050.00	03/31/2016	INV	PD	MISC
132768 CHECK DATE: 04/05/2016	1600030003/25/2016	04/05/2016	160405	113769	157.90	157.90	04/04/2016	INV	PD	NPDES WEEKLY TESTING
132899 CHECK DATE: 04/12/2016	1600030003/31/2016	04/12/2016	160412	114047	157.90	157.90	04/11/2016	INV	PD	NPDES WEEKLY TESTING
132961 CHECK DATE: 04/05/2016	1600021503/31/2016	04/05/2016	160405	113769	1,255.04	1,255.04	04/04/2016	INV	PD	MISCELLANEOUS SERVICES
133171 CHECK DATE: 04/14/2016	1600030004/11/2016	04/14/2016	160414	114119	157.90	157.90	04/14/2016	INV	PD	NPDES WEEKLY TESTING
133237 CHECK DATE: 04/19/2016	1600030004/13/2016	04/19/2016	160419	114180	157.90	157.90	04/18/2016	INV	PD	NPDES WEEKLY TESTING
133330 CHECK DATE: 04/26/2016	1600021404/19/2016	04/26/2016	160426	114400	403.00	403.00	04/25/2016	INV	PD	MISCELLANEOUS SERVICES
133335 CHECK DATE: 04/26/2016	1600030004/19/2016	04/26/2016	160426	114400	157.90	157.90	04/25/2016	INV	PD	NPDES WEEKLY TESTING

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 104
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					4,280.54					
15197	SUN BAN INC									
AS482115		04/13/2016	160414	114120	175.00	175.00	04/13/2016	INV	PD	PRIVACY FILM INSTALLED
	CHECK DATE: 04/14/2016									
COJ41416		04/15/2016	160419	114181	800.00	800.00	04/15/2016	INV	PD	INSTAL 8 MIL SECURITY F
	CHECK DATE: 04/19/2016									
					975.00					
					1125 SUNGARD PUBLIC SECTOR INC					
117664		04/15/2016	160419	114182	430.35	430.35	04/15/2016	INV	PD	MAY 2016
	CHECK DATE: 04/19/2016									
117780		04/15/2016	160419	114182	3,651.47	3,651.47	04/15/2016	INV	PD	MAY 2016
	CHECK DATE: 04/19/2016									
					4,081.82					
					14174 SUPERIOR GAS AND FOOD INC					
FEB 2016		04/22/2016	160426	114401	483.00	483.00	04/22/2016	INV	PD	MISC
	CHECK DATE: 04/26/2016									
JAN 2016		03/31/2016	160405	113770	369.00	369.00	03/31/2016	INV	PD	MISC
	CHECK DATE: 04/05/2016									
MARCH 2016		04/22/2016	160426	114401	338.39	338.39	04/22/2016	INV	PD	MISC
	CHECK DATE: 04/26/2016									
					1,190.39					
					13959 SWISHER, ALLISON					
3/23-3/24/2016		03/31/2016	160405	113771	142.24	142.24	03/31/2016	INV	PD	AWWA WATERCON
	CHECK DATE: 04/05/2016									
					13671 SZYMANSKI, DAVID					
2015 PREVENTATIVE CA		04/07/2016	160412	114048	117.58	117.58	04/07/2016	INV	PD	MISC
	CHECK DATE: 04/12/2016									
					10860 T&D BOWLING SPECIALIST LTD					
23692		04/07/2016	160412	114049	8.00	8.00	04/07/2016	INV	PD	MISC
	CHECK DATE: 04/12/2016									
					14103 TEAM UP PRODUCTS					

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 105
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
28452		04/20/2016	160421	114248	8.95	8.95	04/20/2016	INV	PD	SELF INKER
CHECK DATE: 04/21/2016										
2577 TERMINAL SUPPLY CO										
10961-00		04/07/2016	160412	114050	1,731.17	1,731.17	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
88809-00		03/31/2016	160405	113772	211.04	211.04	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
91799-00		03/31/2016	160405	113772	80.19	80.19	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
99806-00		04/22/2016	160426	114402	79.41	79.41	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
					2,101.81					
14034 THE FITNESS CONNECTION										
04121602		04/20/2016	160421	114249	368.00	368.00	04/20/2016	INV	PD	FLOORING MAT
CHECK DATE: 04/21/2016										
15246 THE VERDIN COMPANY										
154853	1600063402/29/2016		160421	114250	7,865.00	7,865.00	04/21/2016	INV	PD	CLOCKS, WATCHES, TIMEP
CHECK DATE: 04/21/2016										
12548 THOMSON WEST										
833737144		04/15/2016	160419	114183	2,797.86	2,797.86	04/15/2016	INV	PD	MISC
CHECK DATE: 04/19/2016										
2647 TIRE TRACKS										
2087346		03/31/2016	160405	113773	35.00	35.00	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
2087350		03/31/2016	160405	113773	35.00	35.00	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
2087362		03/31/2016	160405	113773	35.00	35.00	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
2087374		03/31/2016	160405	113773	2,805.72	2,805.72	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
2087413		03/31/2016	160405	113773	80.49	80.49	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 107
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15383 TRAFFIC SAFETY WAREHOUSE										
TSW012916		04/06/2016	160407	113835	544.00	544.00	04/06/2016	INV	PD	CUSTOMER 36810
CHECK DATE:		04/07/2016								
2671 TRANSPORT TOWING INC										
36401		03/31/2016	160405	113776	210.50	210.50	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
36484		04/22/2016	160426	114404	304.50	304.50	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
					515.00					
12550 TRANSYSTEMS CORPORATION										
10-2952372	1600063304/01/2016		160428	114466	1,650.70	1,650.70	04/27/2016	INV	PD	PSC Ph 2 Eng IL Rt 171
CHECK DATE:		04/28/2016								
8-2913337	1600063301/29/2016		160421	114252	1,525.31	1,525.31	04/21/2016	INV	PD	PSC Ph 2 Eng IL Rt 171
CHECK DATE:		04/21/2016								
9-2929886	1600063303/04/2016		160421	114252	13,164.53	13,164.53	04/21/2016	INV	PD	PSC Ph 2 Eng IL Rt 171
CHECK DATE:		04/21/2016								
					16,340.54					
15365 TRESSLER LLP										
369929		04/07/2016	160412	114052	2,053.00	2,053.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
370743		04/26/2016	160428	114467	1,743.00	1,743.00	04/26/2016	INV	PD	MISC
CHECK DATE:		04/28/2016								
					3,796.00					
9199 TRI-K SUPPLIES INC										
97898		04/07/2016	160412	114053	1,169.49	1,169.49	04/07/2016	INV	PD	STATION 1
CHECK DATE:		04/12/2016								
97934		04/13/2016	160414	114121	438.60	438.60	04/13/2016	INV	PD	MISC
CHECK DATE:		04/14/2016								
98000		04/15/2016	160419	114184	340.40	340.40	04/15/2016	INV	PD	MISC
CHECK DATE:		04/19/2016								
98046		04/26/2016	160428	114468	991.00	991.00	04/26/2016	INV	PD	MISC
CHECK DATE:		04/28/2016								

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 108
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,939.49					
2682 TRI-RIVER POLICE										
3951		04/15/2016	160419	114185	200.00	200.00	04/15/2016	INV	PD	APRIL 11-15 2016 ROBER
CHECK DATE:		04/19/2016								
13137 TRIZZINO CONCRETE										
838		03/31/2016	160405	113777	60.00	60.00	03/31/2016	INV	PD	319 GROVER ST
CHECK DATE:		04/05/2016								
2702 TURK, MICHAEL F										
2016	PREVENTATIVE CA	04/22/2016	160426	114405	200.00	200.00	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
14054 TURN-KEY ENVIRONMENTAL										
31385		03/31/2016	160405	113778	70.00	70.00	03/31/2016	INV	PD	MISC
CHECK DATE:		04/05/2016								
39888		04/22/2016	160426	114406	36.00	36.00	04/22/2016	INV	PD	MISC
CHECK DATE:		04/26/2016								
					106.00					
14082 TYLER TECHNOLOGIES INC										
045-149602	1600064701/01/2016		160428	114469	3,525.00	3,525.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		04/28/2016								
045-149795	1600064701/01/2016		160428	114469	3,524.93	3,524.93	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		04/28/2016								
045-151226	1600064701/20/2016		160428	114469	8,461.56	8,461.56	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		04/28/2016								
045-151645	1600064701/27/2016		160428	114469	4,930.73	4,930.73	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		04/28/2016								
045-151983	1600064702/02/2016		160428	114469	350.00	350.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		04/28/2016								
045-152016	1600064702/02/2016		160428	114469	4,977.35	4,977.35	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		04/28/2016								
045-152208	1600064702/03/2016		160428	114469	1,175.00	1,175.00	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		04/28/2016								
045-152370	1600064702/15/2016		160428	114469	99,843.25	99,843.25	04/27/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		04/28/2016								

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 109
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
045-153198 CHECK DATE: 04/28/2016	1600064702/10/2016	160428	114469	5,636.46	5,636.46	04/27/2016	INV	PD		Tyler-Munis Project
045-153554 CHECK DATE: 04/28/2016	1600064702/17/2016	160428	114469	6,868.46	6,868.46	04/27/2016	INV	PD		Tyler-Munis Project
045-153690 CHECK DATE: 04/28/2016	1600064702/22/2016	160428	114469	1,500.00	1,500.00	04/27/2016	INV	PD		Tyler-Munis Project
045-153865 CHECK DATE: 04/28/2016	1600064702/24/2016	160428	114469	904.00	904.00	04/27/2016	INV	PD		Tyler-Munis Project
045-154428 CHECK DATE: 04/28/2016	1600064703/01/2016	160428	114469	9,646.24	9,646.24	04/27/2016	INV	PD		Tyler-Munis Project
045-155400 CHECK DATE: 04/28/2016	1600064703/09/2016	160428	114469	11,208.16	11,208.16	04/27/2016	INV	PD		Tyler-Munis Project
045-156269 CHECK DATE: 04/28/2016	1600064703/24/2016	160428	114469	1,175.00	1,175.00	04/27/2016	INV	PD		Tyler-Munis Project
045-156674 CHECK DATE: 04/28/2016	1600064703/31/2016	160428	114469	250.00	250.00	04/27/2016	INV	PD		Tyler-Munis Project
045-156817 CHECK DATE: 04/28/2016	1600064703/31/2016	160428	114469	2,350.00	2,350.00	04/27/2016	INV	PD		Tyler-Munis Project
045-157371 CHECK DATE: 04/28/2016	1600064703/31/2016	160428	114469	8,960.00	8,960.00	04/27/2016	INV	PD		Tyler-Munis Project
045-157510 CHECK DATE: 04/28/2016	1600064704/01/2016	160428	114469	1,500.00	1,500.00	04/27/2016	INV	PD		Tyler-Munis Project
2706 TYSON MOTOR CORP					176,786.14					
37206 CHECK DATE: 04/05/2016	03/31/2016	160405	113779	49.59	49.59	03/31/2016	INV	PD	MISC	
37296 CHECK DATE: 04/05/2016	03/31/2016	160405	113779	7.66	7.66	03/31/2016	INV	PD	MISC	
37794 CHECK DATE: 04/26/2016	04/22/2016	160426	114407	187.50	187.50	04/22/2016	INV	PD	MISC	
CM37206 CHECK DATE: 04/05/2016	03/31/2016	160405	113779	-6.83	-6.83	03/31/2016	CRM	PD	CREDIT MEMO	
15373 ULLOA-JIMENEZ, DELIA					237.92					
0316	03/31/2016	160405	113780	60.00	60.00	03/31/2016	INV	PD	TRANSLATING	

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 110
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 04/05/2016										
2718 UNDERGROUND PIPE & VALVE										
013480	1600003902/22/2016		160426	114408	495.00	495.00	04/26/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/26/2016										
013997	1600003903/28/2016		160412	114054	349.00	349.00	04/11/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/12/2016										
014028	1600003903/29/2016		160412	114054	144.00	144.00	04/11/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/12/2016										
014185	1600003904/07/2016		160421	114253	333.00	333.00	04/21/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/21/2016										
014209	1600003904/12/2016		160421	114253	19.00	19.00	04/21/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/21/2016										
014229	1600003904/12/2016		160421	114253	398.00	398.00	04/21/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/21/2016										
014239	1600003904/12/2016		160421	114253	756.00	756.00	04/21/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/21/2016										
014307	1600003904/14/2016		160421	114253	468.00	468.00	04/21/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/21/2016										
014315	1600003904/14/2016		160421	114253	1,332.00	1,332.00	04/21/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE: 04/21/2016										
					4,294.00					
15218 UNIFYHR LLC										
2235	1600033004/08/2016		160421	114254	5,324.00	5,324.00	04/21/2016	INV	PD	CONSULTING SERVICES
CHECK DATE: 04/21/2016										
2727 UNITED LAB INC										
INV149579		03/31/2016	160405	113781	812.54	812.54	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
INV149604		03/31/2016	160405	113781	741.64	741.64	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
INV149800		03/31/2016	160405	113781	657.96	657.96	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
INV149907		03/31/2016	160405	113781	572.94	572.94	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 111
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					2,785.08					
11967 US GAS										
0253707		04/06/2016	160407	113836	49.00	49.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
11967		04/06/2016	160407	113836	117.45	117.45	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
253708		04/06/2016	160407	113836	47.00	47.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
253709		04/06/2016	160407	113836	51.00	51.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
253710		04/06/2016	160407	113836	42.00	42.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
253711		04/06/2016	160407	113836	56.00	56.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
253712		04/06/2016	160407	113836	36.00	36.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
253713		04/06/2016	160407	113836	40.00	40.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
253715		04/06/2016	160407	113836	35.00	35.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
253716		04/06/2016	160407	113836	26.00	26.00	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
265593		04/06/2016	160407	113836	191.40	191.40	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
265594		04/06/2016	160407	113836	117.45	117.45	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
265595		04/06/2016	160407	113836	100.05	100.05	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
265596		04/06/2016	160407	113836	117.45	117.45	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
265597		04/06/2016	160407	113836	117.45	117.45	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
265598		04/06/2016	160407	113836	126.15	126.15	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									
265599		04/06/2016	160407	113836	134.85	134.85	04/06/2016	INV	PD	MISC
CHECK DATE:	04/07/2016									

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 112
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
265601		04/06/2016	160407	113836	100.05	100.05	04/06/2016	INV	PD	MISC
CHECK DATE:		04/07/2016								
265602		04/06/2016	160407	113836	52.20	52.20	04/06/2016	INV	PD	MISC
CHECK DATE:		04/07/2016								
7800 USA BLUEBOOK					1,556.50					
909076		04/07/2016	160412	114055	268.60	268.60	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
915407		04/20/2016	160421	114255	586.44	586.44	04/20/2016	INV	PD	MISC
CHECK DATE:		04/21/2016								
915460		04/07/2016	160412	114055	212.50	212.50	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
917609		04/20/2016	160421	114255	129.90	129.90	04/20/2016	INV	PD	HM
CHECK DATE:		04/21/2016								
7652 VAN GESSEL, PETER					1,197.44					
SOS PLAQUE		04/07/2016	160412	114056	174.02	174.02	04/07/2016	INV	PD	REIMBURSEMENT
CHECK DATE:		04/12/2016								
2763 VARDAL SURVEYING SYSTEMS										
77288		04/07/2016	160412	114057	430.20	430.20	04/07/2016	INV	PD	SOLVENT BASE
CHECK DATE:		04/12/2016								
77338		04/22/2016	160426	114409	14.75	14.75	04/22/2016	INV	PD	FLAGGING RIBBON
CHECK DATE:		04/26/2016								
77349		04/07/2016	160412	114057	164.00	164.00	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
15358 VEGA AMERICAS INC					608.95					
293992		04/07/2016	160412	114058	1,831.38	1,831.38	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
293993		04/07/2016	160412	114058	1,685.25	1,685.25	04/07/2016	INV	PD	MISC
CHECK DATE:		04/12/2016								
12630 VENZON, CORRADO G					3,516.63					

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 113
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016 PREVENTATIVE CA CHECK DATE: 04/19/2016		04/15/2016	160419	114186	200.00	200.00	04/15/2016	INV	PD	MISC
8769 VERIZON WIRELESS										
387253459-0000115 CHECK DATE: 04/05/2016		04/05/2016	160405	113782	9,527.11	9,527.11	04/05/2016	INV	PD	MONTHLY CELLULAR INVOI
580360790-0000116 CHECK DATE: 04/28/2016		04/18/2016	160428	114472	4,626.07	4,626.07	04/18/2016	INV	PD	Verizon 580360790-0000
580360790-0000216 CHECK DATE: 04/28/2016		04/18/2016	160428	114470	2,509.98	2,509.98	04/18/2016	INV	PD	VERIZON 580360790-0000
580360790-0000316 CHECK DATE: 04/28/2016		04/18/2016	160428	114471	570.15	570.15	04/18/2016	INV	PD	Verizon 580360790-0000
9762717827 CHECK DATE: 04/12/2016		04/07/2016	160412	114059	425.46	425.46	04/07/2016	INV	PD	2/24-3/23/2016
					17,658.77					
7676 VERMEER ILLINOIS INC										
P00877 CHECK DATE: 04/26/2016		04/22/2016	160426	114410	1,188.66	1,188.66	04/22/2016	INV	PD	MISC
P99119 CHECK DATE: 04/05/2016		03/31/2016	160405	113783	311.55	311.55	03/31/2016	INV	PD	MISC
P99665 CHECK DATE: 04/05/2016		03/31/2016	160405	113783	264.87	264.87	03/31/2016	INV	PD	MISC
					1,765.08					
4747 VERSHAY, MARK										
4/8/2016 CHECK DATE: 04/12/2016		04/07/2016	160412	114060	279.92	279.92	04/07/2016	INV	PD	RAIN GEAR FOR FOUR
2793 VULCAN MATERIALS COMPANY										
31116605 CHECK DATE: 04/12/2016		1600023203/15/2016	160412	114061	686.15	686.15	04/11/2016	INV	PD	2015 Aggregate Price A
31126499 CHECK DATE: 04/12/2016		1600023203/29/2016	160412	114061	1,239.27	1,239.27	04/11/2016	INV	PD	2015 Aggregate Price A
31130398 CHECK DATE: 04/12/2016		1600023203/31/2016	160412	114061	2,799.33	2,799.33	04/11/2016	INV	PD	2015 Aggregate Price A
31130399 CHECK DATE: 04/12/2016		1600023203/31/2016	160412	114061	1,072.42	1,072.42	04/11/2016	INV	PD	2015 Aggregate Price A

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 114
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,797.17					
2797 W S DARLEY & CO INC										
17239270		04/26/2016	160428	114473	2,314.98	2,314.98	04/26/2016	INV	PD	MISC
CHECK DATE: 04/28/2016										
4012 WADDELL, KRISTA										
2016	PREV CARE A	04/13/2016	160414	114122	37.00	37.00	04/13/2016	INV	PD	2016 PREVENTATIVE CARE
CHECK DATE: 04/14/2016										
2825 WATER PRODUCTS COMPANY										
0265079		1600046303/31/2016	160412	114062	1,850.00	1,850.00	04/11/2016	INV	PD	BBAF ORDER - Baltz
CHECK DATE: 04/12/2016										
11321 WATER WELL SOLUTIONS SERVICE GROUP										
390092		1600023603/09/2016	160407	113837	29,700.00	29,700.00	04/06/2016	INV	PD	MISCELLANEOUS SERVICES
CHECK DATE: 04/07/2016										
2830 WATERWORKS & SEWERAGE FND										
100689-296570		04/07/2016	160412	114063	15.63	15.63	04/07/2016	INV	PD	7196 CATON FARM RD
CHECK DATE: 04/12/2016										
10553-31010		04/07/2016	160412	114063	355.50	355.50	04/07/2016	INV	PD	101 E CLINTON ST
CHECK DATE: 04/12/2016										
123635-335310		04/07/2016	160412	114063	23.76	23.76	04/07/2016	INV	PD	2049 ONEIDA ST
CHECK DATE: 04/12/2016										
14521-41920		04/07/2016	160412	114063	941.61	941.61	04/07/2016	INV	PD	921 E WASHINGTON ST
CHECK DATE: 04/12/2016										
16217-46740		04/15/2016	160419	114187	15.63	15.63	04/15/2016	INV	PD	319 GROVER
CHECK DATE: 04/19/2016										
229847-488100		04/07/2016	160412	114063	161.40	161.40	04/07/2016	INV	PD	450 LARAWAY RD
CHECK DATE: 04/12/2016										
248019-500490		04/15/2016	160419	114187	53.50	53.50	04/15/2016	INV	PD	53 MAYOR ART SCHULTZ
CHECK DATE: 04/19/2016										
248021-498380		04/15/2016	160419	114187	39.24	39.24	04/15/2016	INV	PD	2 MAYOR ART SCHULTZ
CHECK DATE: 04/19/2016										
257-33030		04/15/2016	160419	114187	15.14	15.14	04/15/2016	INV	PD	10 S CHICAGO ST
CHECK DATE: 04/19/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 115
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2709-23340 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	154.65	154.65	04/07/2016	INV	PD	818	E CASS ST
2709-265870 CHECK DATE: 04/19/2016		04/15/2016	160419	114187	4.21	4.21	04/15/2016	INV	PD	114	W WASHINGTON
2709-27100 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	30.64	30.64	04/07/2016	INV	PD	15	E JACKSON ST
2709-27170 CHECK DATE: 04/19/2016		04/15/2016	160419	114187	53.49	53.49	04/15/2016	INV	PD	402	N CHICAGO
2709-27180 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	4.61	4.61	04/07/2016	INV	PD	402	N CHICAGO ST
2709-28100 CHECK DATE: 04/19/2016		04/15/2016	160419	114187	53.48	53.48	04/15/2016	INV	PD	19	W CASS ST
2709-282750 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	4.75	4.75	04/07/2016	INV	PD	7	N BROADWAY ST
2709-28960 CHECK DATE: 04/19/2016		04/15/2016	160419	114187	14.49	14.49	04/15/2016	INV	PD	1-9	E CASS ST
2709-312360 CHECK DATE: 04/07/2016		04/06/2016	160407	113838	103.05	103.05	04/06/2016	INV	PD	661	MASON AVE
2709-381770 CHECK DATE: 04/19/2016		04/15/2016	160419	114187	4.34	4.34	04/15/2016	INV	PD	19	W CASS ST
2709-449940 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	1,866.38	1,866.38	04/07/2016	INV	PD	8301	JONES RD
2709-481060 CHECK DATE: 04/19/2016		04/15/2016	160419	114187	56.87	56.87	04/15/2016	INV	PD	2001	N ARBEITER
2709-7930 CHECK DATE: 04/19/2016		04/15/2016	160419	114187	149.91	149.91	04/15/2016	INV	PD	868	DRAPER
39101-114350 CHECK DATE: 04/07/2016		04/06/2016	160407	113838	16.57	16.57	04/06/2016	INV	PD	815	CAMPBELL
46379-138380 CHECK DATE: 04/07/2016		04/06/2016	160407	113838	13.28	13.28	04/06/2016	INV	PD	30	N BLUFF
46381-138390 CHECK DATE: 04/07/2016		04/06/2016	160407	113838	140.03	140.03	04/06/2016	INV	PD	150	N BLUFF
46383-138400 CHECK DATE: 04/07/2016		04/06/2016	160407	113838	3.41	3.41	04/06/2016	INV	PD	150	N BLUFF
47159-140320 CHECK DATE: 04/07/2016		04/06/2016	160407	113838	11.77	11.77	04/06/2016	INV	PD	1	BROADWAY & ONEIDA PI

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 116
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
65415-202170 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	631.28	631.28	04/07/2016	INV	PD	1203	CEDARWOOD DR
65415-481080 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	29.30	29.30	04/07/2016	INV	PD	1203	CEDARWOOD DR CTYG
67515-210220 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	786.53	786.53	04/07/2016	INV	PD	1	W SIDE TREATMENT MAI
67519-210240 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	1,928.63	1,928.63	04/07/2016	INV	PD	2	W SIDE TREATMENT PUM
67521-210250 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	7,138.69	7,138.69	04/07/2016	INV	PD	1021	MCKINLEY AVE
67523-210260 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	5,721.94	5,721.94	04/07/2016	INV	PD	1021	MCKINLEY AVE
67525-210270 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	3.94	3.94	04/07/2016	INV	PD	1021	MCKINLEY AVE
67855-211700 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	95.63	95.63	04/07/2016	INV	PD	125	HOUBOLT RD
67855-419480 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	154.65	154.65	04/07/2016	INV	PD	2300	MICHAS DR
80661-256030 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	104.80	104.80	04/07/2016	INV	PD	2293	ESSINGTON RD
80661-451600 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	4.61	4.61	04/07/2016	INV	PD	1599	JOHN D PAIGE
80661-454700 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	141.13	141.13	04/07/2016	INV	PD	1599	JOHN D PAIGE
83753-266790 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	4.48	4.48	04/07/2016	INV	PD	4375	BLACK RD
9669-28760 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	110.76	110.76	04/07/2016	INV	PD		CLINTON/SCOTT ST DECK
9739-29030 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	266.17	266.17	04/07/2016	INV	PD	1	N OTTAWA ST DECK
98085-292290 CHECK DATE: 04/19/2016		04/15/2016	160419	114187	583.14	583.14	04/15/2016	INV	PD	114	W WASHINGTON
9813-29300 CHECK DATE: 04/12/2016		04/07/2016	160412	114063	661.10	661.10	04/07/2016	INV	PD	150	W JEFFERSON ST

22,674.12

10696 WC SUMMARIES INC

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 117
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8150		04/22/2016	160426	114411	138.45	138.45	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
2848 WERMER ROGERS DORAN &										
58687		04/26/2016	160428	114474	30,000.00	30,000.00	04/26/2016	INV	PD	SECOND PROGRESS BILL
CHECK DATE: 04/28/2016										
2853 WEST SIDE TRACTOR SALES CO										
J52290		03/31/2016	160405	113784	420.66	420.66	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
J52358		03/31/2016	160405	113784	21.80	21.80	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
J52359		03/31/2016	160405	113784	1,006.24	1,006.24	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
K65690		03/31/2016	160405	113784	1,825.87	1,825.87	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
					3,274.57					
15134 WESTERN UTILITY LLC										
1132016A	1600042701/13/2016		160419	114188	15,416.96	15,416.96	04/18/2016	INV	PD	Fiber Optic Installati
CHECK DATE: 04/19/2016										
2875 WILKENS-ANDERSON CO										
S1162034.001		04/07/2016	160412	114064	125.43	125.43	04/07/2016	INV	PD	MISC
CHECK DATE: 04/12/2016										
1374 WILL CO CENTER FOR ECONOMIC DEVELMT										
11514		03/31/2016	160405	113785	4,166.67	4,166.67	03/31/2016	INV	PD	APRIL 2016 CED INVESTM
CHECK DATE: 04/05/2016										
2877 WILL COUNTY AUTO CRAFTS, INC										
81337		04/22/2016	160426	114412	50.00	50.00	04/22/2016	INV	PD	MISC
CHECK DATE: 04/26/2016										
4990 WILL COUNTY CENTER FOR COMMUNITY CONCERNS										
MARCH 2016		04/22/2016	160426	114413	2,938.61	2,938.61	04/22/2016	INV	PD	DOWN PAYMENT ASSISTANC
CHECK DATE: 04/26/2016										

05/04/2016 11:35
8403sber

City of Joliet
VENDOR INVOICE LIST

P 121
apinvlst

INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
6680 WUNDERLICH, MARDI										
3/11/2016		03/31/2016	160405	113789	11.00	11.00	03/31/2016	INV	PD	CULTURAL COMPETENCE
CHECK DATE: 04/05/2016										
14138 XEROX FINANCIAL SERVICES										
485013		03/31/2016	160405	113790	814.00	814.00	03/31/2016	INV	PD	MISC
CHECK DATE: 04/05/2016										
14160 YMI MECHANICAL INC										
024	1600001904/01/2016		160405	113791	9,523.00	9,523.00	04/04/2016	INV	PD	2016 HVAC Maintenance
CHECK DATE: 04/05/2016										
12899 ZOLL DATA SYSTEM										
9025442	1600004903/16/2016		160412	114067	3,450.00	3,450.00	04/11/2016	INV	PD	JFD EQUIP MAINTENANCE
CHECK DATE: 04/12/2016										
8837 ZOLL MEDICAL CORPORATION										
2350911		04/06/2016	160407	113841	708.75	708.75	04/06/2016	INV	PD	MISC
CHECK DATE: 04/07/2016										
2364987		04/20/2016	160421	114260	538.18	538.18	04/20/2016	INV	PD	AED PLUS TRAINER2
CHECK DATE: 04/21/2016										
					1,246.93					
=====										
1,701 INVOICES					12,451,105.31					
=====										

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