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City of Joliet
VENDOR INVOICE LIST

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2969 3 M COMPANY										
SS06879		05/03/2016	160505	114606	1,044.90	1,044.90	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
10632 A PRIVATE INVESTIGATOR INC										
16-00688		05/03/2016	160505	114607	150.00	150.00	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
16-00903		05/26/2016	160531	115402	82.00	82.00	05/26/2016	INV	PD	MISC
CHECK DATE: 05/31/2016										
5/18/2016		05/17/2016	160519	115111	363.00	363.00	05/17/2016	INV	PD	SERVICE OF SUMMONS
CHECK DATE: 05/19/2016										
5/25/2016		05/24/2016	160526	115328	144.00	144.00	05/24/2016	INV	PD	SERVICE OF SUMMONS
CHECK DATE: 05/26/2016										
					739.00					
11716 A T & T										
605-008282		05/17/2016	160519	115112	2.45	2.45	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
815726018905		05/17/2016	160519	115112	197.94	197.94	05/17/2016	INV	PD	CHANNEL SIX
CHECK DATE: 05/19/2016										
815726346005		05/17/2016	160519	115112	91.09	91.09	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
815727579504		05/03/2016	160503	114476	278.55	278.55	05/03/2016	INV	PD	MARCH 23 TO APRIL 22 2
CHECK DATE: 05/03/2016										
815740351005		05/24/2016	160526	115329	205.25	205.25	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
815R17096305		05/24/2016	160526	115329	158.62	158.62	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
815Z99013205		05/24/2016	160526	115329	131.42	131.42	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
					1,065.32					
10705 A&R LAWN SERVICE										
2016-0430	1600006505	05/01/2016	160505	114608	2,585.90	2,585.90	05/04/2016	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE: 05/05/2016										
15189 A-1 EQUIPMENT SALES & SERVICE INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
24412		05/05/2016	160510	114694	416.54	416.54	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
15423 NEIL ABBOTT										
2016 MEDIC LICENSE		05/03/2016	160503	114477	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
5025 ABDAY, DAVID										
2016 PREV CARE		05/03/2016	160503	114478	7.38	7.38	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
15391 ADAPTIVE DIGITAL SYSTEMS										
18761	1600060604/28/2016		160503	114479	750.00	750.00	05/02/2016	INV	PD	PHOTOGRAPHIC EQUIPMENT
CHECK DATE: 05/03/2016										
13770 ADP INC										
471707835		05/08/2016		432	5,271.27	5,271.27	05/08/2016	DIR	PD	PROCESSING CHARGES 160
CHECK DATE: 05/08/2016										
471707950		05/08/2016		441	15,852.75	15,852.75	05/08/2016	DIR	PD	ADP ENTERPRISE 160312,
CHECK DATE: 05/08/2016										
					21,124.02					
15063 ADVANCE ELECTRICAL SUPPLY CO										
S2051104.001	1600066905/04/2016		160517	114980	7,053.52	7,053.52	05/16/2016	INV	PD	light fixtures, lamps,
CHECK DATE: 05/17/2016										
S2051104.002	1600066905/04/2016		160517	114980	523.81	523.81	05/16/2016	INV	PD	light fixtures, lamps,
CHECK DATE: 05/17/2016										
S2051104.003	1600066905/05/2016		160517	114980	4,070.00	4,070.00	05/16/2016	INV	PD	light fixtures, lamps,
CHECK DATE: 05/17/2016										
S2051106.001	05/10/2016		160512	114868	2,759.15	2,759.15	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
					14,406.48					
14080 ADVENT SYSTEMS, INC.										
105773		05/17/2016	160519	115113	450.00	450.00	05/17/2016	INV	PD	JOLIET UNION STATION
CHECK DATE: 05/19/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11848 AARON AGUIRRE										
2016 MEDIC LICENSE		05/03/2016	160503	114480	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
56 AIR ONE EQUIPMENT, INC										
112687		05/03/2016	160505	114609	305.00	305.00	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
112753		05/10/2016	160512	114869	185.00	185.00	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
113189		05/24/2016	160526	115330	305.00	305.00	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
					795.00					
11203 AIRGAS WEST JOLIET										
9935526745		05/17/2016	160519	115114	1,701.90	1,701.90	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
9935526747		05/17/2016	160519	115114	118.87	118.87	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
					1,820.77					
15393 ALL-TECH DECORATING										
28400	1600058405	05/03/2016	160505	114610	12,921.00	12,921.00	05/04/2016	INV	PD	PAINT, PROTECTIVE COAT
CHECK DATE: 05/05/2016										
5034 ALLIED NURSERY, INC										
38365	1600075204	05/15/2016	160526	115331	17,000.00	17,000.00	05/25/2016	INV	PD	MODULAR BLOCK RETAIN W
CHECK DATE: 05/26/2016										
11433 ALPHA BUILDING MAINTENANCE SVC										
16604	CJ	05/05/2016	160510	114695	1,041.00	1,041.00	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
8242 AMELIO, NICHOLAS										
2016 PREVENTATIVE CA		05/19/2016	160524	115236	200.00	200.00	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
15066 AMERICAN DOOR AND DOCK INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
100244		05/03/2016	160503	114481	1,650.00	1,650.00	05/03/2016	INV	PD	CITY HALL JEFFERSON ST	
CHECK DATE:		05/03/2016									
100245		05/03/2016	160503	114481	2,430.00	2,430.00	05/03/2016	INV	PD	LIQUOR COMMISSONER'S O	
CHECK DATE:		05/03/2016									
9082 AMERICAN EXPRESS					4,080.00						
MARCH 2016		05/05/2016	160510	114696	1,082,685.80	1,082,685.80	05/05/2016	INV	PD	WASTE MANAGEMENT	
CHECK DATE:		05/10/2016									
10387 AMERICAN HIGHWAY PRODUCTS											
23831		05/24/2016	160526	115332	908.41	908.41	05/24/2016	INV	PD	RUBBER ADJUSTING RINGS	
CHECK DATE:		05/26/2016									
11412 AMERICAN MESSAGING											
U1166167QE		05/03/2016	160503	114482	17.71	17.71	05/03/2016	INV	PD	MAY SERVICE	
CHECK DATE:		05/03/2016									
14040 AMERICAN WELDING & GAS											
29352-04051971	1600014205/23/2016		160531	115403	174.94	174.94	05/31/2016	INV	PD	GASES, CONTAINERS, EQU	
CHECK DATE:		05/31/2016									
15282 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER PC											
5/18/2016		05/17/2016	160519	115115	18,359.06	18,359.06	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
13902 ANDERSON ELEVATOR COMPANY											
186359	1600067005/01/2016		160505	114611	1,060.00	1,060.00	05/04/2016	INV	PD	2016 Elevator Maintena	
CHECK DATE:		05/05/2016									
12392 ANDRES MEDICAL BILLING LTD											
137799		05/10/2016	160512	114870	11,277.62	11,277.62	05/10/2016	INV	PD	APRIL 2016	
CHECK DATE:		05/12/2016									
14096 APPLIED MAINT SUPPLIES & SOLUTIONS											
96671991		05/10/2016	160512	114871	2,541.80	2,541.80	05/10/2016	INV	PD	MISC	
CHECK DATE:		05/12/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10626 ARBOR TEK SERVICES INC										
13749		05/03/2016	160503	114483	290.00	290.00	05/03/2016	INV	PD	PRUNING THEODORE ST
CHECK DATE:		05/03/2016								
13795		05/03/2016	160503	114483	758.50	758.50	05/03/2016	INV	PD	301 N FAIRLANE
CHECK DATE:		05/03/2016								
13859		05/17/2016	160519	115116	1,036.00	1,036.00	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
13883	1600018605	05/13/2016	160519	115116	14,027.75	14,027.75	05/18/2016	INV	PD	2015-2016 COJ Landscap
CHECK DATE:		05/19/2016								
					16,112.25					
12925 ARGUS-HAZCO										
04106589		05/03/2016	160505	114612	110.00	110.00	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
13044 ASE ILLINI-SCAPES INC										
3410	1600005905	05/06/2016	160519	115117	750.00	750.00	05/18/2016	INV	PD	Park Hill - ROADSIDE,
CHECK DATE:		05/19/2016								
ASEPAY1051116	1600056805	05/11/2016	160517	114981	5,180.35	5,180.35	05/16/2016	INV	PD	2016 PW Landscape Rest
CHECK DATE:		05/17/2016								
					5,930.35					
11591 AUSTIN TYLER CONSTRUCTION INC										
ATPAY2FINAL042616	1600031104	05/26/2016	160510	114697	52,872.42	52,872.42	05/10/2016	INV	PD	Doris Ave (Neal-Richar
CHECK DATE:		05/10/2016								
13048 AUSTIN, JERRY										
4/25-4/29/2016		05/17/2016	160519	115118	111.70	111.70	05/17/2016	INV	PD	NORTH WESTERN CRIME SC
CHECK DATE:		05/19/2016								
13824 AZAVAR AUDIT SOLUTIONS INC										
11903		05/13/2016	160517	114982	53.65	53.65	05/13/2016	INV	PD	MAY 2016 CONTINGENCY P
CHECK DATE:		05/17/2016								
10245 B&H PHOTO VIDEO INC										
110280672	1600066105	05/03/2016	160505	114613	81.42	81.42	05/04/2016	INV	PD	COMMUNICATIONS AND MED
CHECK DATE:		05/05/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11496 B&H TECHNICAL SERVICES INC										
5-21RTO		05/13/2016	160517	114983	295.00	295.00	05/13/2016	INV	PD	MISC
CHECK DATE:		05/17/2016								
13956 BAECORE GROUP, INC										
139-59	1600064702	05/29/2016	160503	114484	26,505.00	26,505.00	05/02/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		05/03/2016								
139-65a	1600064705	05/01/2016	160517	114984	14,183.00	14,183.00	05/17/2016	INV	PD	Tyler-Munis Project
CHECK DATE:		05/17/2016								
139-67	1600060805	05/25/2016	160526	115333	9,700.00	9,700.00	05/25/2016	INV	PD	PREP RFP REQUIRE/ASSET
CHECK DATE:		05/26/2016								
					50,388.00					
15044 DALE BAKALAR										
2016 TOOLS		05/10/2016	160512	114872	500.00	500.00	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
9083 BANKCARD SERVICES										
4912 5/17/2016		05/13/2016	160517	114985	3,955.98	3,955.98	05/13/2016	INV	PD	MISC
CHECK DATE:		05/17/2016								
12146 BARRETT'S-PARKING LOT										
APRIL 2016		05/19/2016	160524	115237	484.33	484.33	05/19/2016	INV	PD	RENTAL AGREEMENT FOR P
CHECK DATE:		05/24/2016								
207 BARRETT'S HARDWARE & INDUS										
3205255		05/24/2016	160526	115334	28.90	28.90	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
3205715		05/24/2016	160526	115334	14.59	14.59	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
3208109		05/03/2016	160503	114485	341.76	341.76	05/03/2016	INV	PD	ROADWAYS
CHECK DATE:		05/03/2016								
3208389		05/03/2016	160503	114485	22.17	22.17	05/03/2016	INV	PD	MISC
CHECK DATE:		05/03/2016								
3208439		05/03/2016	160505	114614	11.91	11.91	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					56,323.20					
6286 BEARING HEADQUARTERS										
5092645		05/10/2016	160512	114873	137.34	137.34	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
13220 BEAVER CREEK ENTERPRISES INC										
33506		05/05/2016	160510	114700	195.50	195.50	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
33555		05/05/2016	160510	114700	584.26	584.26	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
					779.76					
12954 BG PRODUCTS OF ILLINOIS										
JJC6995		05/05/2016	160510	114701	135.40	135.40	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
15329 BIO-LINK INC										
1610	1600027505	05/04/2016	160517	114986	1,048.00	1,048.00	05/16/2016	INV	PD	2016 Biosolids Disposa
CHECK DATE:		05/17/2016								
4200 BLUE CROSS BLUE SHIELD										
APRIL 2016		05/03/2016	160505	114616	132,071.96	132,071.96	05/03/2016	INV	PD	19318010006
CHECK DATE:		05/05/2016								
BCBS160423-160429		05/03/2016		431	397,796.76	397,796.76	05/03/2016	DIR	PD	BCBS 160423-160429
CHECK DATE:		05/03/2016								
BCBS160501-160506		05/10/2016		433	367,133.77	367,133.77	05/10/2016	DIR	PD	BCBS 160501-160506
CHECK DATE:		05/10/2016								
BCBS160507-160513		05/17/2016		442	397,630.30	397,630.30	05/17/2016	DIR	PD	BCBS INVOICES 160507-1
CHECK DATE:		05/17/2016								
BCBS160514-160520		05/25/2016		446	510,292.76	510,292.76	05/25/2016	DIR	PD	BCBS INVOICES 160514-1
CHECK DATE:		05/25/2016								
JANUARY 2016		05/19/2016	160524	115239	13,671.00	13,671.00	05/19/2016	INV	PD	19318010006
CHECK DATE:		05/24/2016								
					1,818,596.55					
10938 BORGRA, KEITH										
2016 PREVENTATIVE CA		05/03/2016	160505	114617	200.00	200.00	05/03/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/05/2016										
11809 BORNEMANN, BRIAN										
2016 MEDIC LICENSE		05/03/2016	160505	114618	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
10583 MICHAEL J BOTZUM										
4/11-4/15/2016		05/03/2016	160503	114486	38.96	38.96	05/03/2016	INV	PD	TRAINING AURORA PD
CHECK DATE: 05/03/2016										
4/4-4/8/2016		05/03/2016	160503	114486	51.06	51.06	05/03/2016	INV	PD	TRAINING AURORA PD
CHECK DATE: 05/03/2016										
					90.02					
10116 BOUND TREE MEDICAL										
82130798		05/19/2016	160524	115240	55.79	55.79	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
82132153		05/19/2016	160524	115240	1,283.25	1,283.25	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
82133477		05/05/2016	160510	114702	3.72	3.72	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
82138844		05/05/2016	160510	114702	17.89	17.89	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
82150032		05/19/2016	160524	115240	269.16	269.16	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
82151342		05/19/2016	160524	115240	135.99	135.99	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
					1,765.80					
15424 CHRISTOPHER A BOURG										
2016 MEDIC LICENSE		05/03/2016	160503	114487	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
14014 BRANDT BUILDERS INC										
9853	1600056904/04/2016		160510	114703	7,355.00	7,355.00	05/10/2016	INV	PD	WATER SERVICE /1015 NI
CHECK DATE: 05/10/2016										
4607 BROWNELLS INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12553981.00	1600070005	05/11/2016	160524	115241	1,093.12	1,093.12	05/23/2016	INV	PD	FIRING RANGE EQUIPMENT
CHECK DATE: 05/24/2016										
14050 BURRIS EQUIPMENT CO										
WS07311		05/19/2016	160524	115242	3,900.00	3,900.00	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
15105 BUSINESS ONLY BROADBAND LLC										
70592		05/13/2016	160517	114987	1,650.00	1,650.00	05/13/2016	INV	PD	MAY SERVICE FEE
CHECK DATE: 05/17/2016										
12160 C&T CONSTRUCTION INC										
1767		05/13/2016	160517	114988	2,902.87	2,902.87	05/13/2016	INV	PD	MISC
CHECK DATE: 05/17/2016										
1768	1600069805	05/02/2016	160510	114704	7,634.45	7,634.45	05/09/2016	INV	PD	emergency repair to su
CHECK DATE: 05/10/2016										
					10,537.32					
13340 CALL ONE										
1211784-11318821		05/03/2016	160503	114488	6,048.91	6,048.91	05/03/2016	INV	PD	Call One monthly invoi
CHECK DATE: 05/03/2016										
MAY 15 2016		05/13/2016	160517	114989	9,408.14	9,408.14	05/13/2016	INV	PD	1211737-1131625
CHECK DATE: 05/17/2016										
					15,457.05					
4911 CARDWELL, PATRICK										
2016 PREVENTATIVE CA		05/24/2016	160526	115336	200.00	200.00	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
11996 CARUS CORPORATION										
SLS10049223	1600016004	05/19/2016	160505	114619	327.25	327.25	05/04/2016	INV	PD	2016 Blended Phosphate
CHECK DATE: 05/05/2016										
SLS10049224	1600016204	05/19/2016	160505	114619	220.94	220.94	05/04/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 05/05/2016										
SLS10049227	1600016004	05/19/2016	160505	114619	423.15	423.15	05/04/2016	INV	PD	2016 Blended Phosphate
CHECK DATE: 05/05/2016										
SLS10049228	1600016204	05/19/2016	160505	114619	275.05	275.05	05/04/2016	INV	PD	2016 Sodium Hypochlori
CHECK DATE: 05/05/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
SLS10049472	1600015904/28/2016	1600015904/28/2016	160512	114874	1,705.44	1,705.44	05/11/2016	INV	PD	2016	Sodium Permangana
CHECK DATE:	05/12/2016										
SLS10049473	1600016104/28/2016	1600016104/28/2016	160512	114874	662.84	662.84	05/11/2016	INV	PD	2016	Manganese Sulfate
CHECK DATE:	05/12/2016										
SLS10049474	1600016004/28/2016	1600016004/28/2016	160512	114874	105.00	105.00	05/11/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	05/12/2016										
SLS10049475	1600015904/28/2016	1600015904/28/2016	160512	114874	1,099.56	1,099.56	05/11/2016	INV	PD	2016	Sodium Permangana
CHECK DATE:	05/12/2016										
SLS10049476	1600016104/28/2016	1600016104/28/2016	160512	114874	789.75	789.75	05/11/2016	INV	PD	2016	Manganese Sulfate
CHECK DATE:	05/12/2016										
SLS10049477	1600016004/28/2016	1600016004/28/2016	160512	114874	117.60	117.60	05/11/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	05/12/2016										
SLS10049478	1600015904/28/2016	1600015904/28/2016	160512	114874	1,469.16	1,469.16	05/11/2016	INV	PD	2016	Sodium Permangana
CHECK DATE:	05/12/2016										
SLS10049479	1600016104/28/2016	1600016104/28/2016	160512	114874	846.31	846.31	05/11/2016	INV	PD	2016	Manganese Sulfate
CHECK DATE:	05/12/2016										
SLS10049480	1600016004/28/2016	1600016004/28/2016	160512	114874	194.25	194.25	05/11/2016	INV	PD	2016	Blended Phosphate
CHECK DATE:	05/12/2016										
SLS10049575	1600016205/03/2016	1600016205/03/2016	160512	114874	315.63	315.63	05/11/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	05/12/2016										
SLS10049576	1600016205/03/2016	1600016205/03/2016	160512	114874	180.36	180.36	05/11/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	05/12/2016										
SLS10049577	1600016205/03/2016	1600016205/03/2016	160512	114874	392.28	392.28	05/11/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	05/12/2016										
SLS10049578	1600016205/03/2016	1600016205/03/2016	160512	114874	225.45	225.45	05/11/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	05/12/2016										
SLS10049579	1600016205/03/2016	1600016205/03/2016	160512	114874	139.78	139.78	05/11/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	05/12/2016										
SLS10049582	1600016205/03/2016	1600016205/03/2016	160526	115337	171.34	171.34	05/25/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	05/26/2016										
SLS10049640	1600016205/06/2016	1600016205/06/2016	160526	115337	135.27	135.27	05/25/2016	INV	PD	2016	Sodium Hypochlori
CHECK DATE:	05/26/2016										
SLS10049641	1600015905/06/2016	1600015905/06/2016	160512	114874	4,202.88	4,202.88	05/11/2016	INV	PD	2016	Sodium Permangana
CHECK DATE:	05/12/2016										
SLS10049642	1600016105/06/2016	1600016105/06/2016	160512	114874	2,306.13	2,306.13	05/11/2016	INV	PD	2016	Manganese Sulfate
CHECK DATE:	05/12/2016										
SLS10049643	1600016005/06/2016	1600016005/06/2016	160526	115337	1,078.00	1,078.00	05/25/2016	INV	PD	2016	Blended Phosphate

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					16,380.00					
14312 CELTIC ENVIRONMENTAL										
CEC085		1600058304/21/2016	160510	114706	1,230.00	1,230.00	05/10/2016	INV	PD	ASBESTOS REMOVAL/ 851
		CHECK DATE: 05/10/2016								
CEC086		1600064504/21/2016	160503	114490	1,950.00	1,950.00	05/02/2016	INV	PD	Asbestos Removal at 31
		CHECK DATE: 05/03/2016								
					3,180.00					
13010 CENTANO, LISA										
2016	PREVENTATIVE CA	05/19/2016	160524	115243	200.00	200.00	05/19/2016	INV	PD	MISC
		CHECK DATE: 05/24/2016								
4158 CENTER FOR GOVERNMENTAL STUDIES AT NIU										
474		05/05/2016	160510	114707	50.00	50.00	05/05/2016	INV	PD	MISC
		CHECK DATE: 05/10/2016								
13878 CENTERPOINT ENERGY SERVICES INC										
5897461		05/24/2016	160526	115339	10,741.86	10,741.86	05/24/2016	INV	PD	1021 MCKINLEY
		CHECK DATE: 05/26/2016								
5898611		05/17/2016	160519	115120	7,062.88	7,062.88	05/17/2016	INV	PD	WS YOUNG AND 921 E WAS
		CHECK DATE: 05/19/2016								
					17,804.74					
408 CENTRAL ADJUSTMENT BUREAU										
APRIL 2016	351	05/19/2016	160524	115244	696.61	696.61	05/19/2016	INV	PD	PARKING TICKETS
		CHECK DATE: 05/24/2016								
APRIL 2016	352	05/19/2016	160524	115244	544.86	544.86	05/19/2016	INV	PD	AMBULANCE
		CHECK DATE: 05/24/2016								
					1,241.47					
13985 CENTRAL CLEANERS INC										
44870		1600002604/05/2016	160510	114708	2.80	2.80	05/09/2016	INV	PD	LAUNDRY AND DRY CLEANI
		CHECK DATE: 05/10/2016								
44871		1600002604/05/2016	160510	114708	8.30	8.30	05/09/2016	INV	PD	LAUNDRY AND DRY CLEANI
		CHECK DATE: 05/10/2016								
					11.10					
10998 CERIDIAN CORPORATION										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
35996327		05/12/2016		434	2,400.00	2,400.00	05/12/2016	DIR	PD	MONTHLY EXTENDED ACCES	
CHECK DATE: 05/12/2016											
15062 CHADS LAWN SERVICE											
1408	1600031405	05/01/2016	160517	114991	5,510.00	5,510.00	05/16/2016	INV	PD	2016 Lawn Mowing Servi	
CHECK DATE: 05/17/2016											
15413 CHERRY HILL STUDIO LTD											
2055		05/24/2016	160526	115340	35.00	35.00	05/24/2016	INV	PD	SITTING FEE	
CHECK DATE: 05/26/2016											
9450 CHI-TOWN HARLEY-DAVIDSON											
50333		05/17/2016	160519	115121	564.72	564.72	05/17/2016	INV	PD	MISC	
CHECK DATE: 05/19/2016											
13979 CHICAGO METROPOLITAN FIRE PREVEN-											
IN00130742		05/13/2016	160517	114992	195.00	195.00	05/13/2016	INV	PD	KELTRON BOARD PRINTER	
CHECK DATE: 05/17/2016											
IN00130743		05/05/2016	160510	114709	405.00	405.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
IN00130752		05/05/2016	160510	114709	195.00	195.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
IN00130753		05/13/2016	160517	114992	195.00	195.00	05/13/2016	INV	PD	PRINTER PROBLEM ON KEL	
CHECK DATE: 05/17/2016											
					990.00						
450 CHIEF OF FIRE											
5/6/16		05/05/2016	160510	114710	70.42	70.42	05/05/2016	INV	PD	STATION 4 PETTY CASH	
CHECK DATE: 05/10/2016											
13667 CINTAS CORPORATION NO 2 UNIFORMS											
344384552		05/05/2016	160510	114711	127.98	127.98	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
344385817		05/05/2016	160510	114711	48.45	48.45	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
344387851		05/05/2016	160510	114711	127.98	127.98	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					12,777.50					
14112 CLS BACKGROUND INVESTIGATIONS										
5/3/2016		05/03/2016	160505	114621	411.70	411.70	05/03/2016	INV	PD	EMPLOYMENT BACKGROUND
CHECK DATE:		05/05/2016								
7307 COLLEGE OF DUPAGE										
6945		05/03/2016	160505	114622	1,250.00	1,250.00	05/03/2016	INV	PD	FIRE/ARSON INVESTIGATO
CHECK DATE:		05/05/2016								
7021		05/13/2016	160517	114995	95.00	95.00	05/13/2016	INV	PD	MEDICAL MARIJUANA ARRE
CHECK DATE:		05/17/2016								
					1,345.00					
14303 COLLISION FORENSIC SOLUTIONS										
845	1600066304/26/2016		160503	114492	711.00	711.00	05/02/2016	INV	PD	DATA PROCESSING, COMPU
CHECK DATE:		05/03/2016								
513 COLUMBIA PIPE & SUPPLY CO										
2031429	1600008204/15/2016		160503	114493	330.78	330.78	05/02/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/03/2016								
2035146	1600008204/20/2016		160503	114493	257.72	257.72	05/02/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/03/2016								
2038768	1600008204/25/2016		160503	114493	24.05	24.05	05/02/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/03/2016								
2041419	1600008204/27/2016		160510	114713	165.76	165.76	05/09/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/10/2016								
2046063	1600008205/02/2016		160517	114996	57.00	57.00	05/16/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/17/2016								
2047407	1600008305/03/2016		160517	114996	442.03	442.03	05/16/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/17/2016								
2048427	1600008305/04/2016		160517	114996	30.80	30.80	05/16/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/17/2016								
2051042	1600008205/06/2016		160524	115247	10.75	10.75	05/23/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/24/2016								
2055899	1600008205/12/2016		160524	115247	17.06	17.06	05/23/2016	INV	PD	PIPE, TUBING, AND ACCE
CHECK DATE:		05/24/2016								
2057251		05/24/2016	160526	115342	422.05	422.05	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					1,758.00					
10220 COMCAST										
42966710		05/24/2016	160526	115343	1,700.00	1,700.00	05/24/2016	INV	PD	901306119
		CHECK DATE: 05/26/2016								
8771201420010211		05/19/2016	160524	115248	25.31	25.31	05/19/2016	INV	PD	MISC
		CHECK DATE: 05/24/2016								
8771201420314555		05/17/2016	160519	115125	108.90	108.90	05/17/2016	INV	PD	815 CAMPBELL
		CHECK DATE: 05/19/2016								
8771201440015141		05/13/2016	160517	114997	2.11	2.11	05/13/2016	INV	PD	1203 CEDARWOOD
		CHECK DATE: 05/17/2016								
8771201460110350		05/05/2016	160510	114714	4.22	4.22	05/05/2016	INV	PD	818 E CASS ST
		CHECK DATE: 05/10/2016								
8771201460433380		05/26/2016	160531	115404	94.85	94.85	05/26/2016	INV	PD	10 S CHICAGO ST
		CHECK DATE: 05/31/2016								
877120146043380		05/03/2016	160505	114623	94.85	94.85	05/03/2016	INV	PD	10 S CHICAGO ST
		CHECK DATE: 05/05/2016								
					2,030.24					
520 COMMERCIAL ELECTRONIC SYSTEMS INC										
22710		05/03/2016	160503	114494	920.92	920.92	05/03/2016	INV	PD	150 W WASHINGTON
		CHECK DATE: 05/03/2016								
22970		05/10/2016	160526	115344	323.86	323.86	05/10/2016	INV	PD	MISC
		CHECK DATE: 05/26/2016								
23013		05/10/2016	160526	115344	-326.99	-326.99	05/10/2016	CRM	PD	
		CHECK DATE: 05/26/2016								
23013A	1600073005	05/16/2016	160526	115344	5,419.01	5,419.01	05/25/2016	INV	PD	SECURITY, FIRE, SAFETY
		CHECK DATE: 05/26/2016								
					6,336.80					
523 COMMONWEALTH EDISON CO										
0212094025		05/03/2016	160503	114495	23,199.45	23,199.45	05/03/2016	INV	PD	RATE 25 MASTER
		CHECK DATE: 05/03/2016								
0212094025		05/26/2016	160531	115405	20,251.58	20,251.58	05/26/2016	INV	PD	RATE 25 MASTER
		CHECK DATE: 05/31/2016								
0234161089		05/05/2016	160510	114715	43.00	43.00	05/05/2016	INV	PD	101 E WASHINGTON
		CHECK DATE: 05/10/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
0243069230		05/10/2016	160512	114876	411.27	411.27	05/10/2016	INV	PD	63 MICHIGAN ST	
CHECK DATE:		05/12/2016									
0503117020		05/13/2016	160517	114998	33.21	33.21	05/13/2016	INV	PD	1405 BASSETT DR	
CHECK DATE:		05/17/2016									
0549091250		05/10/2016	160512	114876	518.01	518.01	05/10/2016	INV	PD	2 N MICHIGAN ST	
CHECK DATE:		05/12/2016									
0615128188		05/03/2016	160503	114495	91.67	91.67	05/03/2016	INV	PD	90 E JOLIET ST	
CHECK DATE:		05/03/2016									
0630653002		05/03/2016	160503	114495	111.28	111.28	05/03/2016	INV	PD	815 CAMPBELL	
CHECK DATE:		05/03/2016									
0885141033		05/05/2016	160510	114715	32.18	32.18	05/05/2016	INV	PD	300 YOUNGS AVE	
CHECK DATE:		05/10/2016									
1031161011		05/19/2016	160524	115249	192.26	192.26	05/19/2016	INV	PD	2501 W MILLSDALE RD	
CHECK DATE:		05/24/2016									
1051133013		05/03/2016	160503	114495	14.87	14.87	05/03/2016	INV	PD	BLACK RD & MIDLAND	
CHECK DATE:		05/03/2016									
1051133013		05/26/2016	160531	115405	14.46	14.46	05/26/2016	INV	PD	BLACK & MIDLAND	
CHECK DATE:		05/31/2016									
1071000042		05/19/2016	160524	115249	2,723.53	2,723.53	05/19/2016	INV	PD	2501 W MILLSDALE RD	
CHECK DATE:		05/24/2016									
1164114015		05/13/2016	160517	114998	331.81	331.81	05/13/2016	INV	PD	1301 MILLEDALE RD	
CHECK DATE:		05/17/2016									
1228090034		05/03/2016	160503	114495	11.54	11.54	05/03/2016	INV	PD	WILDSPRING ON THEODORE	
CHECK DATE:		05/03/2016									
1228090034		05/26/2016	160531	115405	63.74	63.74	05/26/2016	INV	PD	WILDSPRING/THEODORE	
CHECK DATE:		05/31/2016									
1347085108		05/03/2016	160503	114495	74.68	74.68	05/03/2016	INV	PD	1E CATON RIDGE ON THEO	
CHECK DATE:		05/03/2016									
1347085108		05/26/2016	160531	115405	74.98	74.98	05/26/2016	INV	PD	CATON RIDGE AND THEODO	
CHECK DATE:		05/31/2016									
1743022167		05/19/2016	160524	115249	23.42	23.42	05/19/2016	INV	PD	312 PHEASANT RUN DR	
CHECK DATE:		05/24/2016									
1749133034		05/10/2016	160512	114876	74.26	74.26	05/10/2016	INV	PD	663 S RIVER ST	
CHECK DATE:		05/12/2016									
1808003000		05/03/2016	160503	114495	246.45	246.45	05/03/2016	INV	PD	DRAUDEN & CATON FARM	
CHECK DATE:		05/03/2016									
1808003000		05/26/2016	160531	115405	304.17	304.17	05/26/2016	INV	PD	DRAUDEN/CATON FARM	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
4677134006 CHECK DATE: 05/03/2016		05/03/2016	160503	114495	86.19	86.19	05/03/2016	INV	PD	403 E LARAWAY RD	
4739132028 CHECK DATE: 05/03/2016		05/03/2016	160503	114495	175.36	175.36	05/03/2016	INV	PD	17442 S MCKENNA	
4739132028 CHECK DATE: 05/26/2016		05/24/2016	160526	115345	177.80	177.80	05/24/2016	INV	PD	17442 S MCKENNA	
4758040018 CHECK DATE: 05/03/2016		05/03/2016	160503	114495	49.60	49.60	05/03/2016	INV	PD	BLUFF FOUNTAIN	
4943101017 CHECK DATE: 05/05/2016		05/03/2016	160505	114624	241.13	241.13	05/03/2016	INV	PD	4 MICHIGAN ST	
5133072031 CHECK DATE: 05/03/2016		05/03/2016	160503	114495	45.44	45.44	05/03/2016	INV	PD	ARBEITER & CATON FARM	
5133072031 CHECK DATE: 05/31/2016		05/26/2016	160531	115405	48.39	48.39	05/26/2016	INV	PD	ARBEITER/CATON FARM	
6321071047 CHECK DATE: 05/05/2016		05/03/2016	160505	114624	52.05	52.05	05/03/2016	INV	PD	ST LOUIS OSGOOD	
7122105003 CHECK DATE: 05/19/2016		05/17/2016	160519	115126	295.19	295.19	05/17/2016	INV	PD	2620 MILLSDALE RD	
7164074049 CHECK DATE: 05/10/2016		05/05/2016	160510	114715	124.46	124.46	05/05/2016	INV	PD	114 E WASHINGTON	
8243125053 CHECK DATE: 05/03/2016		05/03/2016	160503	114495	146.51	146.51	05/03/2016	INV	PD	1511 KEMPTON CT	
8243125053 CHECK DATE: 05/31/2016		05/26/2016	160531	115405	147.13	147.13	05/26/2016	INV	PD	1511 KEMPTON	
9158226002 CHECK DATE: 05/10/2016		05/05/2016	160510	114715	121.34	121.34	05/05/2016	INV	PD	NS CASS 1W OTTAWA	
9158227036 CHECK DATE: 05/05/2016		05/03/2016	160505	114624	91.45	91.45	05/03/2016	INV	PD	10 S CHICAGO UNIT A	
9158228042 CHECK DATE: 05/05/2016		05/03/2016	160505	114624	59.82	59.82	05/03/2016	INV	PD	10 S CHICAGO ST UNIT B	
9158229012 CHECK DATE: 05/05/2016		05/03/2016	160505	114624	47.95	47.95	05/03/2016	INV	PD	10 S CHICAGO UNIT C	
9410326009 CHECK DATE: 05/12/2016		05/10/2016	160512	114876	36.31	36.31	05/10/2016	INV	PD	WS SCOTT ST 1S JEFFERS	
9410471009 CHECK DATE: 05/12/2016		05/10/2016	160512	114876	36.31	36.31	05/10/2016	INV	PD	ES MICHIGAN 1S JEFFERS	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
10010 COMMUNICATION REVOLVING FUND					337,492.69					
T1633095	1600014004/18/2016	160505	114625	9,769.20	9,769.20	05/05/2016	INV	PD	RENTAL OR LEASE SERVIC	
CHECK DATE:	05/05/2016									
T1633095A	1600014104/18/2016	160505	114625	423.55	423.55	05/05/2016	INV	PD	AFIS LEASE	
CHECK DATE:	05/05/2016									
T1636876	1600014005/16/2016	160526	115346	9,769.20	9,769.20	05/26/2016	INV	PD	RENTAL OR LEASE SERVIC	
CHECK DATE:	05/26/2016									
T1636876A	1600014105/16/2016	160526	115346	423.55	423.55	05/26/2016	INV	PD	AFIS LEASE	
CHECK DATE:	05/26/2016									
13873 CONNECTRIA CORPORATION					20,385.50					
23065236	05/05/2016	160510	114716	1,620.00	1,620.00	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016									
12394 CONRAD CO VACUUM & JANITORIAL SPLY										
101057236	05/26/2016	160531	115406	534.77	534.77	05/26/2016	INV	PD	MISC	
CHECK DATE:	05/31/2016									
101057410	05/26/2016	160531	115406	725.09	725.09	05/26/2016	INV	PD	MISC	
CHECK DATE:	05/31/2016									
546 CONSTRUCTION BY CAMCO INC					1,259.86					
5299	1600067105/02/2016	160517	114999	5,144.48	5,144.48	05/16/2016	INV	PD	EMERGENCY SEWER REPAIR	
CHECK DATE:	05/17/2016									
CBCPAY1042616	1600020404/26/2016	160503	114497	75,942.00	75,942.00	05/02/2016	INV	PD	Gougar Rd / US Rte 6 W	
CHECK DATE:	05/03/2016									
10244 CONTINENTAL RESEARCH CORP					81,086.48					
434848-CRC	05/10/2016	160512	114877	1,160.00	1,160.00	05/10/2016	INV	PD	MISC	
CHECK DATE:	05/12/2016									
15046 XOCHILT CORREA										
2016 PREVENTATIVE CA	05/03/2016	160505	114626	200.00	200.00	05/03/2016	INV	PD	MISC	
CHECK DATE:	05/05/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8438 CR LEONARD PLUMBING & HTG										
41011		05/10/2016	160512	114878	352.50	352.50	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
576 CRESCENT ELECTRIC SUPPLY										
S501935549.001		05/03/2016	160505	114627	379.02	379.02	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
10171 CROSSBOW INDUSTRIAL WATER										
2189043		05/03/2016	160505	114628	533.06	533.06	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
3606 CRYER & OLSEN MECHANICAL INC										
8876-0	1600068404/01/2016		160503	114498	3,574.99	3,574.99	05/02/2016	INV	PD	Centerpoint Lift-emerg
CHECK DATE: 05/03/2016										
8902-0		05/03/2016	160503	114498	1,100.62	1,100.62	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
					4,675.61					
13256 CULPEPPER ENTERPRISE INC										
838566A		05/03/2016	160503	114499	45.00	45.00	05/03/2016	INV	PD	312 HUNTER
CHECK DATE: 05/03/2016										
838567A		05/03/2016	160503	114499	225.00	225.00	05/03/2016	INV	PD	659 BIG TIMBER
CHECK DATE: 05/03/2016										
838568A		05/03/2016	160503	114499	690.00	690.00	05/03/2016	INV	PD	659 BIG TIMBER
CHECK DATE: 05/03/2016										
838570A		05/03/2016	160503	114499	350.00	350.00	05/03/2016	INV	PD	311 WHEELER ST
CHECK DATE: 05/03/2016										
838571A		05/03/2016	160503	114499	700.00	700.00	05/03/2016	INV	PD	HICKORY-HUTCHINS
CHECK DATE: 05/03/2016										
838572		05/24/2016	160526	115347	175.00	175.00	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
838573	1600070504/30/2016		160524	115250	1,050.00	1,050.00	05/23/2016	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE: 05/24/2016										
838573A		05/24/2016	160526	115347	135.00	135.00	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
838575	1600070504	05/30/2016	160517	115000	1,260.00	1,260.00	05/16/2016	INV	PD	ROADSIDE, GROUNDS, REC
CHECK DATE:	05/17/2016									
838575A		05/24/2016	160526	115347	430.00	430.00	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
838576		05/13/2016	160517	115000	250.00	250.00	05/13/2016	INV	PD	MISC
CHECK DATE:	05/17/2016									
838576A		05/24/2016	160526	115347	735.00	735.00	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
838577		05/24/2016	160526	115347	190.00	190.00	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
838578		05/24/2016	160526	115347	425.00	425.00	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
838579		05/24/2016	160526	115347	700.00	700.00	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
838579A		05/24/2016	160526	115347	400.00	400.00	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
838580		05/24/2016	160526	115347	100.00	100.00	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
938572		05/03/2016	160503	114499	800.00	800.00	05/03/2016	INV	PD	600 BLK MCDONOUGH
CHECK DATE:	05/03/2016									
					8,660.00					
599 D CONSTRUCTION INC										
24656	1600023304	06/06/2016	160526	115348	2,523.10	2,523.10	05/25/2016	INV	PD	2015 Bituminous Patchi
CHECK DATE:	05/26/2016									
11512 D'ARCY BUICK PONTIAC GMC INC										
GCCQ707420		05/05/2016	160510	114717	635.47	635.47	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
13789 DAHME MECHANICAL INDUSTRIES INC										
20160100		05/03/2016	160503	114500	2,900.00	2,900.00	05/03/2016	INV	PD	MISC
CHECK DATE:	05/03/2016									
20160101	1600068604	06/26/2016	160503	114500	4,825.00	4,825.00	05/02/2016	INV	PD	East-check valve repla
CHECK DATE:	05/03/2016									
					7,725.00					
10256 DARRYL A DUPRE INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
01 227921		05/05/2016	160510	114718	1,536.56	1,536.56	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
01 228533		05/05/2016	160510	114718	129.34	129.34	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
01 228548		05/05/2016	160510	114718	53.34	53.34	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
01-228356		05/05/2016	160510	114718	104.14	104.14	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
13214 DB INNOVATIONS LLC					1,823.38					
5708		05/19/2016	160524	115251	125.00	125.00	05/19/2016	INV	PD	MISC
CHECK DATE:		05/24/2016								
15181 DEBOLD SERVICES INC										
8383		05/03/2016	160503	114501	350.00	350.00	05/03/2016	INV	PD	MISC
CHECK DATE:		05/03/2016								
15408 DEERE & COMPANY										
115266617	1600064005	05/05/2016	160524	115252	6,805.17	6,805.17	05/23/2016	INV	PD	John Deere Gator
CHECK DATE:		05/24/2016								
9297 DENGLER, CODY										
2016 PREVENTATIVE CA		05/19/2016	160524	115253	200.00	200.00	05/19/2016	INV	PD	MISC
CHECK DATE:		05/24/2016								
5793 DES PLAINES VALLEY MABAS DIVISN 15										
APRIL 2016		05/03/2016	160503	114502	30.00	30.00	05/03/2016	INV	PD	FORMHALS/RANDICH
CHECK DATE:		05/03/2016								
662 DILLON JOHN S										
2016 PREVENTATIVE CA		05/24/2016	160526	115349	200.00	200.00	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
4178 DIVE RESCUE INTERNATIONAL INC										
171737		05/10/2016	160512	114879	84.95	84.95	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13221 DIVE RIGHT IN SCUBA										
76976		05/17/2016	160519	115127	1,259.50	1,259.50	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
13532 DOLPHIN CAR WASH III INC										
APRIL 2016		05/17/2016	160519	115128	329.00	329.00	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
12431 DONOHUE & ASSOCIATES INC										
12606-23	1600023905/13/2016		160517	115001	1,208.80	1,208.80	05/17/2016	INV	PD	IEPA LOAN ADMINISTRATI
CHECK DATE: 05/17/2016										
13064-03	1600044805/13/2016		160526	115350	25,188.67	25,188.67	05/25/2016	INV	PD	PSA Phosphorus Removal
CHECK DATE: 05/26/2016										
					26,397.47					
4094 DOROTHY, LISA										
5/19/2016		05/24/2016	160526	115351	177.12	177.12	05/24/2016	INV	PD	CIO MEETING
CHECK DATE: 05/26/2016										
9343 DRH										
20160118	1600064704/04/2016		160503	114503	1,968.75	1,968.75	05/02/2016	INV	PD	Tyler-Munis Project
CHECK DATE: 05/03/2016										
7231 DROP ZONE PORTABLE SERVICES										
A-53564		05/05/2016	160510	114719	420.00	420.00	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
A-54158		05/26/2016	160531	115407	420.00	420.00	05/26/2016	INV	PD	MISC
CHECK DATE: 05/31/2016										
					840.00					
11949 DRYDON EQUIPMENT INC										
18316	1600042304/18/2016		160503	114504	6,068.95	6,068.95	05/02/2016	INV	PD	#1 raw sludge pump rep
CHECK DATE: 05/03/2016										
13406 DUFFIELD CONSULTING ENGINEERS LTD										
288	1600016304/30/2016		160512	114880	1,192.56	1,192.56	05/11/2016	INV	PD	PUBLIC WORKS AND RELAT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/12/2016										
9932 DUKE'S LANDSCAPING SERVICES										
27893		05/05/2016	160510	114720	850.00	850.00	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
28047		05/17/2016	160519	115129	1,115.00	1,115.00	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
					1,965.00					
13578 DULTMEIER SALES LLC										
3199627A		05/17/2016	160519	115130	302.50	302.50	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
14235 EDUCATION & TRAINING SERVICES LLC										
16-315		05/13/2016	160517	115002	1,996.00	1,996.00	05/13/2016	INV	PD	5/23-5/25/16 UTILITIES
CHECK DATE: 05/17/2016										
9504 EJ EQUIPMENT INC										
P01414		05/10/2016	160512	114881	632.56	632.56	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
13643 EJ USA INC										
110160015666	1600004404/21/2016		160503	114505	575.00	575.00	05/02/2016	INV	PD	2016 Water Dept BLANKE
CHECK DATE: 05/03/2016										
110160017092	1600004404/26/2016		160503	114505	450.00	450.00	05/02/2016	INV	PD	2016 Water Dept BLANKE
CHECK DATE: 05/03/2016										
110160017169	1600004404/26/2016		160503	114505	50.70	50.70	05/02/2016	INV	PD	2016 Water Dept BLANKE
CHECK DATE: 05/03/2016										
110160019684	1600004405/03/2016		160519	115131	525.00	525.00	05/18/2016	INV	PD	2016 Water Dept BLANKE
CHECK DATE: 05/19/2016										
110160023687	1600004305/13/2016		160524	115254	1,150.00	1,150.00	05/23/2016	INV	PD	2016 Blanket PO - Sewe
CHECK DATE: 05/24/2016										
					2,750.70					
15389 ELEMENT GRAPHICS & DESIGN INC										
6885	1600057305/26/2016		160531	115408	685.00	685.00	05/31/2016	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE: 05/31/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
9578		05/03/2016	160503	114506	685.00	685.00	05/03/2016	INV	PD	2012 FORD	EXPEDITION
CHECK DATE:		05/03/2016									
9795	1600057305	05/17/2016	160524	115255	685.00	685.00	05/23/2016	INV	PD	EQUIPMENT	MAINTENANCE
CHECK DATE:		05/24/2016									
9796	1600057305	05/17/2016	160524	115255	685.00	685.00	05/23/2016	INV	PD	EQUIPMENT	MAINTENANCE
CHECK DATE:		05/24/2016									
9847	1600057305	05/23/2016	160526	115352	685.00	685.00	05/25/2016	INV	PD	EQUIPMENT	MAINTENANCE
CHECK DATE:		05/26/2016									
9848	1600057305	05/23/2016	160526	115352	685.00	685.00	05/25/2016	INV	PD	EQUIPMENT	MAINTENANCE
CHECK DATE:		05/26/2016									
9849	1600057305	05/23/2016	160526	115352	685.00	685.00	05/25/2016	INV	PD	EQUIPMENT	MAINTENANCE
CHECK DATE:		05/26/2016									
9886	1600057305	05/26/2016	160531	115408	685.00	685.00	05/31/2016	INV	PD	EQUIPMENT	MAINTENANCE
CHECK DATE:		05/31/2016									
9887	1600057305	05/26/2016	160531	115408	685.00	685.00	05/31/2016	INV	PD	EQUIPMENT	MAINTENANCE
CHECK DATE:		05/31/2016									
					6,165.00						
740 ELENS & MAICHIN ROOFING											
5820		05/13/2016	160517	115003	597.65	597.65	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
13620 ELEVATOR INSPECTION SERVICES INC											
59772		05/24/2016	160526	115353	60.00	60.00	05/24/2016	INV	PD	4 N	EASTERN
CHECK DATE:		05/26/2016									
60228		05/24/2016	160526	115353	120.00	120.00	05/24/2016	INV	PD	1	MAYOR ART SCHULTZ DR
CHECK DATE:		05/26/2016									
					180.00						
7582 ELLIOTT ELECTRIC INC											
19349	1600014604	05/30/2016	160505	114629	3,087.00	3,087.00	05/04/2016	INV	PD	BUILDING	MAINTENANCE,
CHECK DATE:		05/05/2016									
19350	1600014604	05/30/2016	160505	114629	4,240.79	4,240.79	05/04/2016	INV	PD	BUILDING	MAINTENANCE,
CHECK DATE:		05/05/2016									
19351	1600014604	05/30/2016	160505	114629	6,122.08	6,122.08	05/04/2016	INV	PD	BUILDING	MAINTENANCE,
CHECK DATE:		05/05/2016									
19352	1600014604	05/30/2016	160505	114629	6,812.87	6,812.87	05/04/2016	INV	PD	BUILDING	MAINTENANCE,
CHECK DATE:		05/05/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8959 ENVIRONMENTAL INC - MIDWEST LAB										
19284	1600013904	21/2016	160503	114507	950.00	950.00	05/02/2016	INV	PD	ENGINEERING SERVICES,
CHECK DATE:		05/03/2016								
19325	1600013905	10/2016	160524	115256	3,640.00	3,640.00	05/23/2016	INV	PD	ENGINEERING SERVICES,
CHECK DATE:		05/24/2016								
19339	1600013905	12/2016	160524	115256	2,240.00	2,240.00	05/23/2016	INV	PD	ENGINEERING SERVICES,
CHECK DATE:		05/24/2016								
					6,830.00					
14105 EVOQUA WATER TECHNOLOGIES LLC										
902602465	1600031304	22/2016	160517	115004	6,588.00	6,588.00	05/16/2016	INV	PD	Factory Parts No. 2 &
CHECK DATE:		05/17/2016								
902607679	1600030304	27/2016	160510	114722	14,195.00	14,195.00	05/09/2016	INV	PD	final tank #6 suction
CHECK DATE:		05/10/2016								
					20,783.00					
15348 FAB TECH WASTEWATER SOLUTIONS LLC										
1609	1600033205	10/2016	160524	115257	36,230.00	36,230.00	05/23/2016	INV	PD	Aftermarket Parts No.
CHECK DATE:		05/24/2016								
1629		05/10/2016	160512	114884	1,395.00	1,395.00	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
					37,625.00					
786 FASTENAL COMPANY										
ILJOL173754		05/19/2016	160524	115258	55.84	55.84	05/19/2016	INV	PD	MISC
CHECK DATE:		05/24/2016								
791 FEDERAL EXPRESS CORP										
5-397-82168	1600001204	27/2016	160505	114630	15.57	15.57	05/05/2016	INV	PD	2015 PURCHASING FED EX
CHECK DATE:		05/05/2016								
5-397-82168B	1600015404	27/2016	160505	114630	169.49	169.49	05/05/2016	INV	PD	COMMUNICATIONS AND MED
CHECK DATE:		05/05/2016								
5-397-82168C		05/05/2016	160510	114723	31.41	31.41	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
5-405-25351	1600015405	04/2016	160512	114885	54.21	54.21	05/11/2016	INV	PD	COMMUNICATIONS AND MED
CHECK DATE:		05/12/2016								
5-405-25351A	1600003505	04/2016	160512	114885	43.67	43.67	05/11/2016	INV	PD	2016 BLANKET - FEDEX -

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/12/2016									
5-405-25351B	1600002105/04/2016		160512	114885	29.16	29.16	05/11/2016	INV	PD	2016 POLICE POSTAGE
CHECK DATE:	05/12/2016									
5-405-25351D		05/17/2016	160519	115133	15.23	15.23	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
5-412-68259	1600001205/11/2016		160519	115133	11.44	11.44	05/19/2016	INV	PD	2015 PURCHASING FED EX
CHECK DATE:	05/19/2016									
5-412-68259A	1600003505/11/2016		160519	115133	31.26	31.26	05/19/2016	INV	PD	2016 BLANKET - FEDEX -
CHECK DATE:	05/19/2016									
5-412-68259B	1600006205/11/2016		160519	115133	14.37	14.37	05/19/2016	INV	PD	2016 BLANKET - FEDEX -
CHECK DATE:	05/19/2016									
5-412-68259C	1600015405/11/2016		160519	115133	122.15	122.15	05/19/2016	INV	PD	COMMUNICATIONS AND MED
CHECK DATE:	05/19/2016									
5-420-43309	1600002105/18/2016		160526	115356	51.11	51.11	05/25/2016	INV	PD	2016 POLICE POSTAGE
CHECK DATE:	05/26/2016									
5-420-43309-B		05/24/2016	160526	115356	15.31	15.31	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
5-420-43309A	1600015405/18/2016		160526	115356	27.68	27.68	05/25/2016	INV	PD	COMMUNICATIONS AND MED
CHECK DATE:	05/26/2016									
					632.06					
14028 FEDEX FREIGHT INC										
5-397-82168A		05/03/2016	160505	114631	23.41	23.41	05/03/2016	INV	PD	MISC
CHECK DATE:	05/05/2016									
13233 FERGUSON WATERWORKS										
0186635	1600058704/22/2016		160503	114508	15,097.76	15,097.76	05/02/2016	INV	PD	BRASS ORDER - Baltz
CHECK DATE:	05/03/2016									
0186635-2	1600058705/10/2016		160519	115134	341.40	341.40	05/18/2016	INV	PD	BRASS ORDER - Baltz
CHECK DATE:	05/19/2016									
					15,439.16					
13307 FIDELITY NATIONAL TITLE COMPANY										
WJ16012335		05/03/2016	160503	114509	250.00	250.00	05/03/2016	INV	PD	512 D DESPLAINES
CHECK DATE:	05/03/2016									
12460 FIRE SERVICE, INC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5/16/2016 CHECK DATE: 05/17/2016		05/13/2016	160517	115006	22.00	22.00	05/13/2016	INV	PD	DIANE BROWN GUSSIE WHI
5/17/16 - 5/19/16 CHECK DATE: 05/24/2016		05/19/2016	160524	115259	23,121.93	23,121.93	05/19/2016	INV	PD	WRKS COMP
5/20-5/23/2016 CHECK DATE: 05/26/2016		05/24/2016	160526	115358	27,271.98	27,271.98	05/24/2016	INV	PD	WRKS COMP
5/25/2016 CHECK DATE: 05/26/2016		05/24/2016	160526	115358	1,194.68	1,194.68	05/24/2016	INV	PD	KELLY LONG PHILLIP RIZ
5/4-5/10/2016 CHECK DATE: 05/12/2016		05/10/2016	160512	114886	9,507.70	9,507.70	05/10/2016	INV	PD	WRKS COMP
ANTONIA ROSAS CHECK DATE: 05/19/2016		05/17/2016	160519	115137	1,821.82	1,821.82	05/17/2016	INV	PD	MISC
CITY V EMPH A CHECK DATE: 05/10/2016		05/05/2016	160510	114726	28,794.52	28,794.52	05/05/2016	INV	PD	WRKS COMP
CITY V MUELLER CHECK DATE: 05/05/2016		05/03/2016	160505	114632	6,709.79	6,709.79	05/03/2016	INV	PD	WRKS COMP
829 FISHER SCIENTIFIC					140,848.09					
3034279 CHECK DATE: 05/26/2016		05/24/2016	160526	115359	158.56	158.56	05/24/2016	INV	PD	MISC
2641 FITTS, YVONNE										
2016 PREVENTATIVE CA CHECK DATE: 05/24/2016		05/19/2016	160524	115260	200.00	200.00	05/19/2016	INV	PD	MISC
14284 FLEETMATICS USA LLC										
IN1161778 CHECK DATE: 05/17/2016		05/13/2016	160517	115007	1,505.00	1,505.00	05/13/2016	INV	PD	MISC
13348 FLEXIBLE BENEFIT SERVICE CORP										
395632 CHECK DATE: 05/10/2016		05/05/2016	160510	114727	480.00	480.00	05/05/2016	INV	PD	45B18C875
FLEX160416-160430 CHECK DATE: 05/03/2016		05/03/2016		430	15,703.29	15,703.29	05/03/2016	DIR	PD	FLEX BENEFITS 160416-1
FLEX160501-160515 CHECK DATE: 05/17/2016		05/17/2016		443	15,305.80	15,305.80	05/17/2016	DIR	PD	FLEX 160501-160515

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					31,489.09					
3950 FORT DEARBORN LIFE INSURANCE										
APRIL 2016 ASO		05/13/2016	160517	115008	100.00	100.00	05/13/2016	INV	PD	F106574001-2
CHECK DATE:	05/17/2016									
JUNE 2016		05/19/2016	160524	115261	18,732.64	18,732.64	05/19/2016	INV	PD	F106574001
CHECK DATE:	05/24/2016									
MAY 2016		05/03/2016	160503	114512	18,794.09	18,794.09	05/03/2016	INV	PD	F106574001
CHECK DATE:	05/03/2016									
					37,626.73					
4083 FOSTER COACH SALES INC										
9299		05/05/2016	160510	114728	105.99	105.99	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
9314		05/05/2016	160510	114728	375.04	375.04	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
					481.03					
5064 FRANKLIN, ANTHONY										
2016 MEDIC LICENSE		05/05/2016	160510	114729	41.75	41.75	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
11794 FRED PRYOR SEMINARS										
307355		05/24/2016	160526	115360	299.00	299.00	05/24/2016	INV	PD	WRKS COMP 2016 SEMINAR
CHECK DATE:	05/26/2016									
10005 FREEDOM FIRST AID & SAFETY										
33781		05/24/2016	160526	115361	71.80	71.80	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
34037		05/03/2016	160503	114513	42.00	42.00	05/03/2016	INV	PD	SAFETY GLASSES
CHECK DATE:	05/03/2016									
34065		05/03/2016	160503	114513	66.65	66.65	05/03/2016	INV	PD	454-INFO DESK
CHECK DATE:	05/03/2016									
34067		05/05/2016	160510	114730	163.90	163.90	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
34092		05/03/2016	160505	114633	35.35	35.35	05/03/2016	INV	PD	MISC
CHECK DATE:	05/05/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
91683	1600027005	05/05/2016	160512	114888	5,708.33	5,708.33	05/12/2016	INV	PD	Employee Benefits Cons
CHECK DATE:		05/12/2016								
889 GAPSEVICH, SCOTT										
5/18/2016		05/24/2016	160526	115363	15.50	15.50	05/24/2016	INV	PD	STANTEC CONSULTANTS
CHECK DATE:		05/26/2016								
900 GASVODA & ASSOC INC										
16ILAT0025		05/03/2016	160503	114514	1,053.85	1,053.85	05/03/2016	INV	PD	MISC
CHECK DATE:		05/03/2016								
16ILAT0030		05/03/2016	160505	114634	363.98	363.98	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
16IPTS0250		05/24/2016	160526	115364	1,268.83	1,268.83	05/24/2016	INV	PD	NSTK-CRANEP
CHECK DATE:		05/26/2016								
					2,686.66					
11659 GENERAL MACHINE & TOOL CO										
40960		05/13/2016	160517	115009	248.00	248.00	05/13/2016	INV	PD	MISC
CHECK DATE:		05/17/2016								
41066	1600069705	05/03/2016	160510	114731	3,120.00	3,120.00	05/09/2016	INV	PD	20' RAILS POWDER COATE
CHECK DATE:		05/10/2016								
					3,368.00					
14290 GEORGE'S LANDSCAPING INC										
2241		05/05/2016	160510	114732	1,269.50	1,269.50	05/05/2016	INV	PD	SNOW EVENT 2/15/2016
CHECK DATE:		05/10/2016								
928 GEOTECH INC										
46650	1600020702	05/11/2016	160510	114733	615.00	615.00	05/10/2016	INV	PD	SURVEY/ DRAFTING SRV-D
CHECK DATE:		05/10/2016								
46651	1600020602	05/11/2016	160510	114733	1,625.00	1,625.00	05/10/2016	INV	PD	SURVEYING & DRAFTING S
CHECK DATE:		05/10/2016								
46680	1600020703	05/11/2016	160510	114733	922.50	922.50	05/10/2016	INV	PD	SURVEY/ DRAFTING SRV-D
CHECK DATE:		05/10/2016								
46681	1600020603	05/11/2016	160510	114733	2,437.50	2,437.50	05/10/2016	INV	PD	SURVEYING & DRAFTING S
CHECK DATE:		05/10/2016								
46767		05/05/2016	160510	114733	250.00	250.00	05/05/2016	INV	PD	903 WESTWOOD
CHECK DATE:		05/10/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
9091911736 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	90.03	90.03	05/03/2016	INV	PD	MISC
9091960329 CHECK DATE: 05/26/2016		05/24/2016	160526	115365	487.85	487.85	05/24/2016	INV	PD	MISC
9093194422 CHECK DATE: 05/12/2016		05/10/2016	160512	114889	198.14	198.14	05/10/2016	INV	PD	MISC
9094408318 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	724.32	724.32	05/03/2016	INV	PD	MISC
9094671741 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	4.00	4.00	05/03/2016	INV	PD	MISC
9094739498 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	542.25	542.25	05/03/2016	INV	PD	MISC
9094739506 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	279.65	279.65	05/03/2016	INV	PD	MISC
9095058013 CHECK DATE: 05/12/2016		05/10/2016	160512	114889	693.49	693.49	05/10/2016	INV	PD	MISC
9095058021 CHECK DATE: 05/12/2016		05/10/2016	160512	114889	594.42	594.42	05/10/2016	INV	PD	MISC
9095123056 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	283.30	283.30	05/03/2016	INV	PD	MISC
9095123064 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	32.80	32.80	05/03/2016	INV	PD	MISC
9095399557 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	14.25	14.25	05/03/2016	INV	PD	MISC
9095399565 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	328.10	328.10	05/03/2016	INV	PD	MISC
9096247961 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	150.00	150.00	05/03/2016	INV	PD	MISC
9096247979 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	1,001.60	1,001.60	05/03/2016	INV	PD	MISC
9096247987 CHECK DATE: 05/12/2016		05/10/2016	160512	114889	277.20	277.20	05/10/2016	INV	PD	MISC
9096278222 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	913.81	913.81	05/03/2016	INV	PD	MISC
9096415071 CHECK DATE: 05/05/2016		05/03/2016	160505	114636	104.82	104.82	05/03/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
9098581003		05/13/2016	160517	115010	2,083.83	2,083.83	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9099336696		05/13/2016	160517	115010	167.49	167.49	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9099991284		05/13/2016	160517	115010	913.81	913.81	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9100470161		05/13/2016	160517	115010	21.46	21.46	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9103471604		05/13/2016	160517	115010	74.48	74.48	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9103648458		05/13/2016	160517	115010	16.56	16.56	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9103867793		05/13/2016	160517	115010	127.89	127.89	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9104671160		05/13/2016	160517	115010	186.74	186.74	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9104671178		05/13/2016	160517	115010	113.37	113.37	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
9108842700		05/24/2016	160526	115365	6.51	6.51	05/24/2016	INV	PD	MISC	
CHECK DATE:		05/26/2016									
9109766338		05/17/2016	160519	115139	450.00	450.00	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
9109766346		05/17/2016	160519	115139	66.24	66.24	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
9119739283		05/24/2016	160526	115365	1,675.82	1,675.82	05/24/2016	INV	PD	MISC	
CHECK DATE:		05/26/2016									
9119739291		05/24/2016	160526	115365	12.75	12.75	05/24/2016	INV	PD	MISC	
CHECK DATE:		05/26/2016									
					13,478.52						
7357 GRAMMER, JAMES											
2016 TOOLS		05/19/2016	160524	115265	500.00	500.00	05/19/2016	INV	PD	MISC	
CHECK DATE:		05/24/2016									
14241 GREAT LAKES WATER RESOURCES GROUP											
1506	1600063004	05/26/2016	160517	115011	28,578.60	28,578.60	05/16/2016	INV	PD	Well 15D Rehab Project	
CHECK DATE:		05/17/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
1507	1600063004	04/26/2016	160517	115011	18,970.83	18,970.83	05/16/2016	INV	PD	Well 15D Rehab Project	
CHECK DATE:		05/17/2016									
15422 JERRY GREEN					47,549.43						
2016	MEDIC LICENSE	05/03/2016	160503	114516	41.75	41.75	05/03/2016	INV	PD	MISC	
CHECK DATE:		05/03/2016									
13237 GREEN VALLEY LAWN CARE & SNOW PLOW											
GV05/11/2016		05/19/2016	160524	115266	120.00	120.00	05/19/2016	INV	PD	2710 BILLIE LIMACHER	
CHECK DATE:		05/24/2016									
GV051216		05/19/2016	160524	115266	75.00	75.00	05/19/2016	INV	PD	722 GRANT	
CHECK DATE:		05/24/2016									
					195.00						
984 GREENAN, JAMES											
2016	PREVENTATIVE CA	05/24/2016	160526	115366	200.00	200.00	05/24/2016	INV	PD	MISC	
CHECK DATE:		05/26/2016									
12376 GREENUP, ERIC											
2015	PREVENTATIVE CA	05/19/2016	160524	115267	200.00	200.00	05/19/2016	INV	PD	MISC	
CHECK DATE:		05/24/2016									
5752 GREG SIGNS											
178128		05/17/2016	160519	115140	125.00	125.00	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
7536 GRUTZIUS, CHRISTINA											
2016	PREVENTATIVE CA	05/19/2016	160524	115268	200.00	200.00	05/19/2016	INV	PD	MISC	
CHECK DATE:		05/24/2016									
6577 GRUTZIUS, THOMAS											
2016	PREVENTATIVE CA	05/19/2016	160524	115269	200.00	200.00	05/19/2016	INV	PD	MISC	
CHECK DATE:		05/24/2016									
11808 H&D WATERWORKS											
F264749	1600043104	04/04/2016	160503	114517	87,003.00	87,003.00	05/02/2016	INV	PD	Purchase Water Meters	
CHECK DATE:		05/03/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
F4000091	16000431	04/21/2016	160503	114517	32,652.00	32,652.00	05/02/2016	INV	PD	Purchase Water Meters
CHECK DATE:		05/03/2016								
F445139		05/10/2016	160512	114890	551.73	551.73	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
15203 H&H ELECTRIC CO					120,206.73					
HHEPAY2041816	1600051304	04/18/2016	160510	114736	21,131.58	21,131.58	05/10/2016	INV	PD	Beatty Lumber Street L
CHECK DATE:		05/10/2016								
1002 H&R PUMP CO INC										
22575		05/03/2016	160503	114518	22.12	22.12	05/03/2016	INV	PD	EXHAUST MANIFOLD
CHECK DATE:		05/03/2016								
1007 HACH CO INC										
9923878		05/24/2016	160526	115367	246.89	246.89	05/24/2016	INV	PD	POCKET PRO PH TESTER
CHECK DATE:		05/26/2016								
9331 HALL, ROBERT										
5/17/2016		05/13/2016	160517	115012	4,117.70	4,117.70	05/13/2016	INV	PD	EDUCATION REIMBURSEMEN
CHECK DATE:		05/17/2016								
15419 HAMILTONS SMALL ENGINE REPAIR INC										
HSER05/03/16		05/10/2016	160512	114891	252.35	252.35	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
HSER050516		05/10/2016	160512	114891	467.41	467.41	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
12297 HARDER, PAUL					719.76					
2016 CDL		05/19/2016	160524	115270	60.00	60.00	05/19/2016	INV	PD	MISC
CHECK DATE:		05/24/2016								
1027 HARTSEIL, TIMOTHY										
2016 PREVENTATIVE CA		05/03/2016	160503	114519	200.00	200.00	05/03/2016	INV	PD	MISC
CHECK DATE:		05/03/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15146 WEST JEFF AUTO SALES LLC										
2155510		05/05/2016	160510	114737	225.62	225.62	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2155510X2		05/05/2016	160510	114737	144.66	144.66	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2155817		05/05/2016	160510	114737	211.59	211.59	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2156692		05/05/2016	160510	114737	548.35	548.35	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2158951		05/05/2016	160510	114737	30.23	30.23	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2159616		05/05/2016	160510	114737	201.86	201.86	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2159617		05/05/2016	160510	114737	148.50	148.50	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2159635		05/05/2016	160510	114737	9.08	9.08	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2159751		05/05/2016	160510	114737	1,140.88	1,140.88	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2160077		05/05/2016	160510	114737	28.04	28.04	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2160213		05/05/2016	160510	114737	84.12	84.12	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2162775		05/17/2016	160519	115141	173.74	173.74	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
2162826		05/17/2016	160519	115141	234.34	234.34	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
520309		05/05/2016	160510	114737	1,416.91	1,416.91	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
520414		05/05/2016	160510	114737	1,983.80	1,983.80	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
CM2152094		05/05/2016	160510	114737	-20.00	-20.00	05/05/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	05/10/2016									
					6,561.72					
9802 HEMMINGS MOTOR NEWS										
2016-2019		05/05/2016	160510	114738	42.95	42.95	05/05/2016	INV	PD	THREE YEAR SUBSCRIPTIO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/10/2016										
15017 HERITAGE FS INC										
84264	160000704/26/2016		160505	114637	14,291.09	14,291.09	05/04/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE: 05/05/2016										
84265	160000704/26/2016		160505	114637	14,289.04	14,289.04	05/04/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE: 05/05/2016										
84343	160000705/04/2016		160512	114892	14,287.00	14,287.00	05/11/2016	INV	PD	FUEL, OIL, GREASE AND
CHECK DATE: 05/12/2016										
					42,867.13					
1061 HERITAGE MARINE, INC										
21		05/05/2016	160510	114739	198.49	198.49	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
29		05/05/2016	160510	114739	190.96	190.96	05/05/2016	INV	PD	BOAT #1
CHECK DATE: 05/10/2016										
31		05/05/2016	160510	114739	167.57	167.57	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
32		05/05/2016	160510	114739	165.98	165.98	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
DRAFT		05/17/2016	160519	115142	272.94	272.94	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
					995.94					
15357 HERVAS CONDON BERSANI PC										
5/26/32016		05/24/2016	160526	115368	19,263.56	19,263.56	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
8759 HILL, MICHAEL K										
2016 OUTERWEAR		05/10/2016	160512	114893	70.00	70.00	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
14057 HOCK JAMES D										
5/5/16		05/24/2016	160526	115369	61.36	61.36	05/24/2016	INV	PD	CITY CENTER PARTNERSHI
CHECK DATE: 05/26/2016										
13655 HOME CONTROL WORKS										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
111650		05/17/2016	160519	115143	380.75	380.75	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
11830 HOMER TREE CARE INC											
16020		05/03/2016	160503	114520	571.30	571.30	05/03/2016	INV	PD	705 ANN ST	
CHECK DATE:		05/03/2016									
21489		05/03/2016	160503	114520	300.00	300.00	05/03/2016	INV	PD	901 DOUGLAS ST	
CHECK DATE:		05/03/2016									
21828		05/17/2016	160519	115144	439.53	439.53	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
21830		05/17/2016	160519	115144	400.00	400.00	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
21972	1600018804	04/27/2016	160519	115144	19,200.00	19,200.00	05/18/2016	INV	PD	ash tree removal	
CHECK DATE:		05/19/2016									
22069		05/17/2016	160519	115144	732.60	732.60	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
22160		05/17/2016	160519	115144	150.00	150.00	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
22312		05/17/2016	160519	115144	900.00	900.00	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
22348		05/26/2016	160531	115411	1,560.00	1,560.00	05/26/2016	INV	PD	MISC	
CHECK DATE:		05/31/2016									
					24,253.43						
13679 HR GREEN INC											
104194	1600075504	12/2016	160526	115370	600.00	600.00	05/25/2016	INV	PD	SURVEY/DRAFT SERVICES	
CHECK DATE:		05/26/2016									
104539	1600075504	12/2016	160526	115370	900.00	900.00	05/25/2016	INV	PD	SURVEY/DRAFT SERVICES	
CHECK DATE:		05/26/2016									
					1,500.00						
14087 HUNT, ERIC											
4/26/2016		05/13/2016	160517	115013	14.00	14.00	05/13/2016	INV	PD	HAROLD WASHINGTON RECR	
CHECK DATE:		05/17/2016									
15439 IDENTISYS INC											
COJT-INV		05/19/2016	160524	115271	187.45	187.45	05/19/2016	INV	PD	YMCKOK	
CHECK DATE:		05/24/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15441 IL STATE CRIME COMMISSION POLICE										
6/15/2016		05/26/2016	160531	115412	1,500.00	1,500.00	05/26/2016	INV	PD	TWO TABLES OF 10
CHECK DATE: 05/31/2016										
4541 ILL ASSN OF HISTORIC PRESERVATION										
2016 MEMBERSHIP		05/17/2016	160519	115145	50.00	50.00	05/17/2016	INV	PD	SUBSCRIPTION FOR IAHPC
CHECK DATE: 05/19/2016										
13410 ILL DEPT OF AGRICULTURE										
SG197460000		05/13/2016	160517	115014	20.00	20.00	05/13/2016	INV	PD	PUBLIC APPLICATOR LICE
CHECK DATE: 05/17/2016										
14024 ILL ENVIRONMENTAL PROTECTION AGENCY										
4/13/2016		05/03/2016	160503	114521	357,547.42	357,547.42	05/03/2016	INV	PD	PROJ L17-3148 BILL NUM
CHECK DATE: 05/03/2016										
1191 ILL MUNICIPAL LEAGUE										
2014 HANDBOOKS		05/10/2016	160512	114894	120.00	120.00	05/10/2016	INV	PD	HOME RULE
CHECK DATE: 05/12/2016										
3902 ILL STATE POLICE										
114098		05/19/2016	160524	115272	59.50	59.50	05/19/2016	INV	PD	COST CENTER 06188
CHECK DATE: 05/24/2016										
13610 ILLCO INC										
6121218		05/03/2016	160505	114638	149.60	149.60	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
6121538		05/13/2016	160517	115015	115.60	115.60	05/13/2016	INV	PD	MISC
CHECK DATE: 05/17/2016										
					265.20					
14100 ILLINOIS ROOF CONSULTING ASSOC INC										
23060	1600057004/08/2016		160503	114522	200.00	200.00	05/02/2016	INV	PD	CONTRACT SPECS & INSPE
CHECK DATE: 05/03/2016										
13386 IMPRESS PRINTING & DESIGN										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
719333 CHECK DATE:	1600043604	04/28/2016 05/03/2016	160503	114524	437.95	437.95	05/02/2016	INV PD		CLOTHING: ATHLETIC, CA
719337 CHECK DATE:	1600047604	04/29/2016 05/17/2016	160517	115017	110.95	110.95	05/16/2016	INV PD		CLOTHING: ATHLETIC, CA
719408 CHECK DATE:	1600060705	02/2016 05/17/2016	160517	115017	473.90	473.90	05/16/2016	INV PD		CLOTHING: ATHLETIC, CA
719478 CHECK DATE:	1600043405	03/2016 05/17/2016	160517	115017	534.40	534.40	05/16/2016	INV PD		CLOTHING: ATHLETIC, CA
719480 CHECK DATE:	1600060205	17/2016 05/24/2016	160524	115276	45.50	45.50	05/23/2016	INV PD		CLOTHING: ATHLETIC, CA
719491 CHECK DATE:	1600053105	04/2016 05/17/2016	160517	115017	492.30	492.30	05/16/2016	INV PD		CLOTHING: ATHLETIC, CA
719508 CHECK DATE:	1600069605	04/2016 05/17/2016	160517	115017	144.89	144.89	05/16/2016	INV PD		POLICE UNIFORM
719647 CHECK DATE:	1600059105	09/2016 05/17/2016	160517	115017	546.65	546.65	05/16/2016	INV PD		CLOTHING: ATHLETIC, CA
719649 CHECK DATE:	1600069005	09/2016 05/17/2016	160517	115017	348.83	348.83	05/16/2016	INV PD		POLICE UNIFORM
719736 CHECK DATE:	1600065805	11/2016 05/17/2016	160517	115017	437.95	437.95	05/16/2016	INV PD		CLOTHING: ATHLETIC, CA
719822 CHECK DATE:	1600061005	13/2016 05/24/2016	160524	115276	725.20	725.20	05/23/2016	INV PD		CLOTHING: ATHLETIC, CA
719829 CHECK DATE:	1600071605	23/2016 05/31/2016	160531	115413	464.65	464.65	05/31/2016	INV PD		CLOTHING: ATHLETIC, CA
719855 CHECK DATE:	1600069105	13/2016 05/24/2016	160524	115276	460.78	460.78	05/23/2016	INV PD		POLICE UNIFORM
719980 CHECK DATE:	1600039305	18/2016 05/24/2016	160524	115276	299.95	299.95	05/23/2016	INV PD		CLOTHING: ATHLETIC, CA
720204 CHECK DATE:	1600074005	24/2016 05/31/2016	160531	115413	200.50	200.50	05/31/2016	INV PD		CLOTHING: ATHLETIC, CA
720216 CHECK DATE:	1600073705	25/2016 05/31/2016	160531	115413	112.95	112.95	05/31/2016	INV PD		CLOTHING: ATHLETIC, CA
720231 CHECK DATE:	1600074905	25/2016 05/31/2016	160531	115413	485.20	485.20	05/31/2016	INV PD		POLICE UNIFORM
720234 CHECK DATE:	1600074305	25/2016 05/31/2016	160531	115413	394.15	394.15	05/31/2016	INV PD		POLICE UNIFORM

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
720252	1600073205	05/25/2016	160531	115413	449.95	449.95	05/31/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		05/31/2016									
720323	1600073305	05/26/2016	160531	115413	439.45	439.45	05/31/2016	INV	PD	CLOTHING: ATHLETIC, CA	
CHECK DATE:		05/31/2016									
15265 JOHN SAKASH CO					15,640.18						
354997	1600063104	05/21/2016	160503	114525	2,930.00	2,930.00	05/02/2016	INV	PD	cage for hoist truck	
CHECK DATE:		05/03/2016									
9442 JOLIET AREA HISTORICAL MUSEUM INC											
MAY 2016		05/05/2016	160510	114743	22,916.00	22,916.00	05/05/2016	INV	PD	OPERATING SUBSIDY/MAIN	
CHECK DATE:		05/10/2016									
1354 JOLIET MACHINE & ENGINEERING											
3202		05/05/2016	160510	114744	-180.00	-180.00	05/05/2016	CRM	PD	CREDIT MEMO	
CHECK DATE:		05/10/2016									
3203		05/05/2016	160510	114744	522.84	522.84	05/05/2016	INV	PD	MISC	
CHECK DATE:		05/10/2016									
3204		05/05/2016	160510	114744	754.68	754.68	05/05/2016	INV	PD	MISC	
CHECK DATE:		05/10/2016									
3205		05/05/2016	160510	114744	106.56	106.56	05/05/2016	INV	PD	MISC	
CHECK DATE:		05/10/2016									
3216		05/17/2016	160519	115147	490.89	490.89	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
3217		05/17/2016	160519	115147	291.92	291.92	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
3218		05/17/2016	160519	115147	861.44	861.44	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
3219		05/17/2016	160519	115147	-336.00	-336.00	05/17/2016	CRM	PD	CREDIT MEMO	
CHECK DATE:		05/19/2016									
3220		05/17/2016	160519	115147	361.46	361.46	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
3221		05/17/2016	160519	115147	-396.00	-396.00	05/17/2016	CRM	PD	CREDIT MEMO	
CHECK DATE:		05/19/2016									
3222		05/17/2016	160519	115147	649.96	649.96	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15355 KGG LLC										
5/16/2016		05/13/2016	160517	115020	4,736.00	4,736.00	05/13/2016	INV	PD	REHAL, SCHRAMM,WRKS CO
CHECK DATE:		05/17/2016								
ZIGROSSI		05/17/2016	160519	115150	629.00	629.00	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
					5,365.00					
9312 KIMBALL MIDWEST										
4901905		05/17/2016	160519	115151	375.01	375.01	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
4914001		05/24/2016	160526	115371	286.80	286.80	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
					661.81					
1441 KIN-KO ACE STORE										
818061/8	1600001304/25/2016		160510	114748	22.96	22.96	05/09/2016	INV	PD	2016 Blanket PO - Park
CHECK DATE:		05/10/2016								
818098/8	1600001305/09/2016		160512	114897	25.97	25.97	05/12/2016	INV	PD	2016 Blanket PO - Park
CHECK DATE:		05/12/2016								
818116/8	1600001305/17/2016		160524	115277	28.74	28.74	05/23/2016	INV	PD	2016 Blanket PO - Park
CHECK DATE:		05/24/2016								
818119/8	1600001305/18/2016		160524	115277	14.99	14.99	05/23/2016	INV	PD	2016 Blanket PO - Park
CHECK DATE:		05/24/2016								
					92.66					
13232 KLEIN HORNIG LLP										
38468		05/17/2016	160519	115152	12,758.63	12,758.63	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
14205 KLEIN, THORPE AND JENKINS LTD										
182344		05/03/2016	160503	114527	625.00	625.00	05/03/2016	INV	PD	LEGAL SERVICES
CHECK DATE:		05/03/2016								
13535 KNIGHT EA INC										
16828-04		05/03/2016	160505	114640	1,200.00	1,200.00	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
16831-01	1600070203/24/2016		160510	114749	9,600.00	9,600.00	05/10/2016	INV	PD	Design work-fiber opti

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/10/2016									
16964-02	1600070204/18/2016		160510	114749	5,400.00	5,400.00	05/10/2016	INV	PD	Design work-fiber opti
CHECK DATE:	05/10/2016									
16965-05		05/03/2016	160505	114640	300.00	300.00	05/03/2016	INV	PD	MISC
CHECK DATE:	05/05/2016									
					16,500.00					
1450 KNIGHT SECURITY ALARMS, INC										
215186		05/03/2016	160505	114641	50.00	50.00	05/03/2016	INV	PD	MAY 2016
CHECK DATE:	05/05/2016									
7660 KOBE, ERIC										
2016 PREVENTATIVE CA		05/03/2016	160505	114642	200.00	200.00	05/03/2016	INV	PD	MISC
CHECK DATE:	05/05/2016									
11636 LAFARGE JOLIET INC										
35484030	1600023201/01/2016		160519	115153	182.08	182.08	05/18/2016	INV	PD	2015 Aggregate Price A
CHECK DATE:	05/19/2016									
1541 LAI & ASSOCIATES INC										
16-13810		05/03/2016	160503	114528	2,080.78	2,080.78	05/03/2016	INV	PD	MISC
CHECK DATE:	05/03/2016									
7256 LAND TREATMENT ALTERNATIVES										
1539	1500020812/22/2015		160503	114529	4,991.25	4,991.25	12/30/2015	INV	PD	2015 Biosolids Program
CHECK DATE:	05/03/2016									
15221 LANDSCAPE FOOTING TILE GRANT										
MCDONALD, TRERESA		05/10/2016	160512	114898	4,500.00	4,500.00	05/10/2016	INV	PD	900 W MORGAN
CHECK DATE:	05/12/2016									
12364 LAS, RYAN										
2016 PARAMEDIC LICEN		05/03/2016	160503	114530	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE:	05/03/2016									
13142 LAWSON PRODUCTS INC										
9304038101		05/05/2016	160510	114750	307.03	307.03	05/05/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/10/2016									
9304038545		05/05/2016	160510	114750	352.94	352.94	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
9304045991		05/05/2016	160510	114750	1,006.77	1,006.77	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
9304048973		05/05/2016	160510	114750	284.83	284.83	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
9304048974		05/17/2016	160519	115154	265.14	265.14	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
9304048975		05/17/2016	160519	115154	40.25	40.25	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
9304070589		05/17/2016	160519	115154	74.48	74.48	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
9304073709		05/17/2016	160519	115154	530.46	530.46	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
9304081146		05/17/2016	160519	115154	394.20	394.20	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
9304085984		05/17/2016	160519	115154	74.68	74.68	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
9304087864		05/17/2016	160519	115154	313.37	313.37	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
9304093037		05/17/2016	160519	115154	293.49	293.49	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
930478223		05/17/2016	160519	115154	1,409.67	1,409.67	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
						5,347.31				
1519 LAYNE CHRISTENSEN COMPANY INC										
89082567	1600001504/22/2016		160517	115021	88,407.00	88,407.00	05/16/2016	INV	PD	Well 11D Rehabilitatio
CHECK DATE:	05/17/2016									
89082573	1600015504/22/2016		160517	115021	53,435.25	53,435.25	05/16/2016	INV	PD	Well 23D Rehabilitatio
CHECK DATE:	05/17/2016									
						141,842.25				
999582 LEGAL CLAIM-VEHICLE										
AQUINO, CARLOS		05/05/2016	160510	114751	183.75	183.75	05/05/2016	INV	PD	VEHICLE CLAIM
CHECK DATE:	05/10/2016									PAYEE: CARLOS AQUINO

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CONTRACTORS ASSOCIAT CHECK DATE: 05/31/2016		05/26/2016	160531	115414	5,252.90	5,252.90	05/26/2016	INV	PD	CLAIM 16 A 031 PAYEE: CONTRACTORS ASSOCIATION OF WILL AND GRUNDY
MIKULIC, LISA CHECK DATE: 05/31/2016		05/26/2016	160531	115415	17,716.90	17,716.90	05/26/2016	INV	PD	CLAIM 16 A 008 PAYEE: LISA MIKULIC
					23,153.55					
999754 LEGAL CLAIMS-MAIL BOX DAMAGE										
HAYDEN, TODD CHECK DATE: 05/19/2016		05/17/2016	160519	115155	68.93	68.93	05/17/2016	INV	PD	MAILBOX DAMAGE PAYEE: TODD HAYDEN
999180 LEGAL CLAIMS-SNOWPLOW DAMAGE										
ROSEMARY SMITH & P J CHECK DATE: 05/12/2016		05/10/2016	160512	114899	10,000.00	10,000.00	05/10/2016	INV	PD	904 MANOR COURT DRIVEW PAYEE: ROSEMARY SMITH & P.J. DELANEY & SONS
3635 LEN COX & SONS EXCAVATING										
LCEPAY1050616 CHECK DATE: 05/10/2016	1600037605/06/2016		160510	114752	261,023.40	261,023.40	05/09/2016	INV	PD	Bethel Drive Water Mai
15350 LENCO ARMORED VEHICLES										
13759 CHECK DATE: 05/12/2016	1600036605/03/2016		160512	114900	4,825.56	4,825.56	05/12/2016	INV	PD	POLICE AND PRISON EQUI
13761 CHECK DATE: 05/12/2016	1600036605/06/2016		160512	114900	72.00	72.00	05/12/2016	INV	PD	POLICE AND PRISON EQUI
					4,897.56					
1537 LEWIS PAPER PLACE INC										
872561 CHECK DATE: 05/17/2016		05/13/2016	160517	115022	358.50	358.50	05/13/2016	INV	PD	MISC
878705 CHECK DATE: 05/03/2016	1600067805/02/2016		160503	114531	1,182.00	1,182.00	05/02/2016	INV	PD	PAPER, FOR OFFICE AND
883574 CHECK DATE: 05/24/2016		05/19/2016	160524	115278	1,383.33	1,383.33	05/19/2016	INV	PD	MISC
					2,923.83					
10407 LEXIS NEXIS RISK DATA MGMT INC										
1100660-20160430 CHECK DATE: 05/12/2016		05/10/2016	160512	114901	590.82	590.82	05/10/2016	INV	PD	MARCH 2016

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15336 LOWIS & GELLEN										
5/20/2016		05/19/2016	160524	115279	30,323.51	30,323.51	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
7721 LUBASH, RUSSELL										
APRIL 13 2016		05/03/2016	160503	114532	32.82	32.82	05/03/2016	INV	PD	PROWAG SEMINAR
CHECK DATE: 05/03/2016										
APRIL 15 2016		05/03/2016	160503	114532	90.92	90.92	05/03/2016	INV	PD	CMAP TRUCK PERMITING T
CHECK DATE: 05/03/2016										
APRIL 27 2016		05/03/2016	160503	114532	16.20	16.20	05/03/2016	INV	PD	ST PAT'S NEIGHBORHOOD
CHECK DATE: 05/03/2016										
ARPIL 28 2016		05/03/2016	160503	114532	21.60	21.60	05/03/2016	INV	PD	TRAFFIC CONTROL ASC3
CHECK DATE: 05/03/2016										
					161.54					
5929 DAWN MALEC										
2016 PREVENTATIVE CA		05/03/2016	160505	114643	200.00	200.00	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
6003 MANTIS, GEORGE										
4/4-4/15/2016		05/03/2016	160503	114533	84.59	84.59	05/03/2016	INV	PD	TOTAL STATION TRAIN TH
CHECK DATE: 05/03/2016										
8894 MARTIN WHALEN OFFICE SOLUTIONS, INC										
596879	1600033405/09/2016		160512	114902	5,932.17	5,932.17	05/11/2016	INV	PD	Managed Print Services
CHECK DATE: 05/12/2016										
597116		05/19/2016	160524	115280	500.07	500.07	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
					6,432.24					
15321 MATRIX CONSULTING GROUP LTD										
3	1600033705/09/2016		160510	114753	7,704.00	7,704.00	05/09/2016	INV	PD	PSA Public Utilities E
CHECK DATE: 05/10/2016										
11410 MC EVILLY, KEVIN										
2016 PREV CARE		05/03/2016	160505	114644	151.00	151.00	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
1679 MC MASTER-CARR SUPPLY CO										
54908996		05/05/2016	160510	114754	57.57	57.57	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
56477302		05/03/2016	160503	114534	1,047.43	1,047.43	05/03/2016	INV	PD	MISC
CHECK DATE:		05/03/2016								
					1,105.00					
5651 MCCANN INDUSTRIES, INC										
07205752		05/05/2016	160510	114755	708.46	708.46	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
07205791	1600070104/29/2016	05/12/2016	160512	114903	5,296.17	5,296.17	05/11/2016	INV	PD	EQUIPMENT MAINTENANCE
CHECK DATE:		05/12/2016								
07206048		05/17/2016	160519	115156	835.95	835.95	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
					6,840.58					
1687 MEADE ELECTRIC CO INC										
672765	1600002804/07/2016	05/03/2016	160503	114535	979.75	979.75	05/02/2016	INV	PD	2016 Blanket PO - Elec
CHECK DATE:		05/03/2016								
672766	1600002804/08/2016	05/03/2016	160503	114535	214.16	214.16	05/02/2016	INV	PD	2016 Blanket PO - Elec
CHECK DATE:		05/03/2016								
673296	1600002804/27/2016	05/10/2016	160510	114756	389.82	389.82	05/10/2016	INV	PD	2016 Blanket PO - Elec
CHECK DATE:		05/10/2016								
673363	1600002804/28/2016	05/10/2016	160510	114756	389.82	389.82	05/10/2016	INV	PD	2016 Blanket PO - Elec
CHECK DATE:		05/10/2016								
673364	1600002804/28/2016	05/10/2016	160510	114756	194.91	194.91	05/10/2016	INV	PD	2016 Blanket PO - Elec
CHECK DATE:		05/10/2016								
673366	1600002804/28/2016	05/10/2016	160510	114756	385.16	385.16	05/10/2016	INV	PD	2016 Blanket PO - Elec
CHECK DATE:		05/10/2016								
673367	1600002805/02/2016	05/24/2016	160524	115281	630.21	630.21	05/23/2016	INV	PD	2016 Blanket PO - Elec
CHECK DATE:		05/24/2016								
					3,183.83					
13281 MEDWORKS-JOLIET										
5/3/2016		05/03/2016	160505	114645	85.00	85.00	05/03/2016	INV	PD	HEP B AND TETANUS VACC
CHECK DATE:		05/05/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
5420 MELESIO JR, ALFREDO										
APRIL 19 2016		05/05/2016	160510	114757	44.25	44.25	05/05/2016	INV	PD	FHLB APP TRAINING
CHECK DATE:	05/10/2016									
APRIL 28 2016		05/05/2016	160510	114757	50.58	50.58	05/05/2016	INV	PD	FAIR HOUSING SEMINAR
CHECK DATE:	05/10/2016									
					94.83					
13563 MENARDS-CRESTHILL										
95862		05/03/2016	160503	114536	39.92	39.92	05/03/2016	INV	PD	MISC
CHECK DATE:	05/03/2016									
1704 MENARDS-JOLIET										
28296	1600002204/11/2016		160505	114646	77.82	77.82	05/05/2016	INV	PD	2016 Blanket PO - Mete
CHECK DATE:	05/05/2016									
28386		05/05/2016	160510	114758	8.99	8.99	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
28489		05/03/2016	160503	114537	239.94	239.94	05/03/2016	INV	PD	ROADWAYS
CHECK DATE:	05/03/2016									
28518		05/05/2016	160510	114758	8.30	8.30	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
28585	1600003604/14/2016		160510	114758	7.62	7.62	05/10/2016	INV	PD	2016 Blanket PO - Wate
CHECK DATE:	05/10/2016									
28739		05/05/2016	160510	114758	62.41	62.41	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
28968		05/03/2016	160503	114537	45.87	45.87	05/03/2016	INV	PD	JIM TIEBER
CHECK DATE:	05/03/2016									
29104	1600003604/19/2016		160510	114758	19.38	19.38	05/10/2016	INV	PD	2016 Blanket PO - Wate
CHECK DATE:	05/10/2016									
29186	1600003604/20/2016		160510	114758	57.08	57.08	05/10/2016	INV	PD	2016 Blanket PO - Wate
CHECK DATE:	05/10/2016									
29199		05/05/2016	160510	114758	18.40	18.40	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
29214	1600003604/20/2016		160510	114758	10.44	10.44	05/10/2016	INV	PD	2016 Blanket PO - Wate
CHECK DATE:	05/10/2016									
29344A	1600013104/21/2016		160503	114537	119.00	119.00	05/02/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	05/03/2016									
29409	1600013104/22/2016		160503	114537	17.99	17.99	05/02/2016	INV	PD	FASTENERS: BOLTS, NUTS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
31468	1600013105	12/2016	160519	115157	20.88	20.88	05/19/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	05/19/2016									
31484	1600013105	05/19/2016	160524	115282	177.84	177.84	05/19/2016	INV	PD	MISC
CHECK DATE:	05/24/2016									
31489	1600000105	12/2016	160519	115157	134.91	134.91	05/19/2016	INV	PD	Fire Deparment -JANITO
CHECK DATE:	05/19/2016									
31512	1600013105	12/2016	160519	115157	41.93	41.93	05/19/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	05/19/2016									
31513	1600013105	12/2016	160519	115157	9.98	9.98	05/19/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	05/19/2016									
31597	1600003105	13/2016	160519	115157	40.10	40.10	05/19/2016	INV	PD	2016 Blanket PO - Sign
CHECK DATE:	05/19/2016									
31623	1600003705	13/2016	160524	115282	53.25	53.25	05/23/2016	INV	PD	2016 Blanket PO - Sewe
CHECK DATE:	05/24/2016									
31635	1600013105	13/2016	160524	115282	3.49	3.49	05/23/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	05/24/2016									
31910	1600000305	16/2016	160524	115282	58.66	58.66	05/23/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	05/24/2016									
31913	1600013505	16/2016	160531	115416	43.96	43.96	05/31/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	05/31/2016									
31993	1600013105	17/2016	160531	115416	226.84	226.84	05/31/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	05/31/2016									
31994	1600013105	05/26/2016	160531	115416	43.78	43.78	05/26/2016	INV	PD	MISC
CHECK DATE:	05/31/2016									
32011	1600000305	17/2016	160524	115282	112.80	112.80	05/23/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	05/24/2016									
32040	1600013105	05/24/2016	160526	115372	105.25	105.25	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
32109	1600000105	17/2016	160524	115282	223.95	223.95	05/23/2016	INV	PD	Fire Deparment -JANITO
CHECK DATE:	05/24/2016									
32135	1600000305	18/2016	160524	115282	19.94	19.94	05/23/2016	INV	PD	HARDWARE AND RELATED I
CHECK DATE:	05/24/2016									
32249	1600013405	19/2016	160526	115372	143.84	143.84	05/26/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	05/26/2016									
32260	1600013105	19/2016	160531	115416	42.92	42.92	05/31/2016	INV	PD	FASTENERS: BOLTS, NUTS
CHECK DATE:	05/31/2016									
32277	1600013105	19/2016	160524	115282	45.55	45.55	05/23/2016	INV	PD	FASTENERS: BOLTS, NUTS

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
164464		05/24/2016	160526	115374	327.20	327.20	05/24/2016	INV	PD	STATION 4	
CHECK DATE:		05/26/2016									
164507		05/24/2016	160526	115374	613.00	613.00	05/24/2016	INV	PD	MISC	
CHECK DATE:		05/26/2016									
164510		05/24/2016	160526	115374	2,527.00	2,527.00	05/24/2016	INV	PD	MISC	
CHECK DATE:		05/26/2016									
					5,390.70						
14244 MIDWEST SEPTIC AND DRAIN INC											
201682		05/05/2016	160510	114760	150.00	150.00	05/05/2016	INV	PD	614 VINE	
CHECK DATE:		05/10/2016									
325		05/24/2016	160526	115375	150.00	150.00	05/24/2016	INV	PD	1122 INGALLS	
CHECK DATE:		05/26/2016									
79		05/05/2016	160510	114760	150.00	150.00	05/05/2016	INV	PD	821 PEARSON	
CHECK DATE:		05/10/2016									
80		05/24/2016	160526	115375	150.00	150.00	05/24/2016	INV	PD	921 HIGHLAND AVE	
CHECK DATE:		05/26/2016									
					600.00						
7435 MIDWEST SUPPLY CO											
311825		05/10/2016	160512	114907	18.54	18.54	05/10/2016	INV	PD	MISC	
CHECK DATE:		05/12/2016									
311944		05/10/2016	160512	114907	380.41	380.41	05/10/2016	INV	PD	MISC	
CHECK DATE:		05/12/2016									
311945		05/10/2016	160512	114907	48.62	48.62	05/10/2016	INV	PD	MISC	
CHECK DATE:		05/12/2016									
					447.57						
13677 MIDWEST WATER GROUP INC											
8372		05/03/2016	160505	114647	1,180.40	1,180.40	05/03/2016	INV	PD	MISC	
CHECK DATE:		05/05/2016									
1754 MINARICH GRAPHICS & SUPPLIES INC											
344846		05/05/2016	160510	114761	36.70	36.70	05/05/2016	INV	PD	BUSINESS CARDS JONATHO	
CHECK DATE:		05/10/2016									
345820		05/03/2016	160503	114539	34.00	34.00	05/03/2016	INV	PD	BUSINESS CARDS J HOCK	
CHECK DATE:		05/03/2016									
345876		05/13/2016	160517	115024	48.15	48.15	05/13/2016	INV	PD	COMMUNITY ALERT NETWOR	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/17/2016										
10034 MINER ELECTRONICS CORP						118.85				
259832		05/24/2016	160526	115376	221.24	221.24	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
15143 MINUTEMAN PRESS OF JOLIET										
18637		05/05/2016	160510	114762	361.55	361.55	05/05/2016	INV	PD	JOB 42256
CHECK DATE: 05/10/2016										
6289 MOELLER, PAUL										
5/16/2016		05/13/2016	160517	115025	1,607.42	1,607.42	05/13/2016	INV	PD	EDUCATION REIMBURSEMEN
CHECK DATE: 05/17/2016										
13398 MOLENSTRA, ALAN										
2016	PREVENTATIVE CA	05/03/2016	160505	114648	200.00	200.00	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
13933 MOSIER, JOHN P										
2016	MEDIC LICENSE	05/03/2016	160503	114540	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
8008 MOTION INDUSTRIES INC										
IL03-491305		05/03/2016	160503	114541	203.36	203.36	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
IL03-492138		05/17/2016	160519	115159	47.62	47.62	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
IL03-492594		05/17/2016	160519	115159	2.97	2.97	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
IL03-492609		05/24/2016	160526	115377	35.08	35.08	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
						289.03				
1793 MOTOROLA SOLUTIONS - STARCOM										
13109540		05/10/2016	160512	114908	294.00	294.00	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
232793302016	1600005205	01/2016	160517	115026	18,224.00	18,224.00	05/17/2016	INV	PD	RENTAL OR LEASE SERVIC	
		CHECK DATE: 05/17/2016									
11534 SCOTT MUNDAY					18,518.00						
2016 PREVENTATIVE CA		05/03/2016	160505	114649	200.00	200.00	05/03/2016	INV	PD	MISC	
		CHECK DATE: 05/05/2016									
11463 MUNICIPAL EMERGENCY SERVICES INC											
IN1019609		05/24/2016	160526	115378	960.80	960.80	05/24/2016	INV	PD	MISC	
		CHECK DATE: 05/26/2016									
IN1020483		05/24/2016	160526	115378	5.00	5.00	05/24/2016	INV	PD	MISC	
		CHECK DATE: 05/26/2016									
IN1022631		05/24/2016	160526	115378	502.00	502.00	05/24/2016	INV	PD	MISC	
		CHECK DATE: 05/26/2016									
IN1024630		05/24/2016	160526	115378	147.45	147.45	05/24/2016	INV	PD	MISC	
		CHECK DATE: 05/26/2016									
IN1028037		05/24/2016	160526	115378	92.00	92.00	05/24/2016	INV	PD	MISC	
		CHECK DATE: 05/26/2016									
IN1030572		05/24/2016	160526	115378	79.00	79.00	05/24/2016	INV	PD	MISC	
		CHECK DATE: 05/26/2016									
IN1032353		05/24/2016	160526	115378	34.84	34.84	05/24/2016	INV	PD	MISC	
		CHECK DATE: 05/26/2016									
13929 MUNICIPAL SYSTEMS INC					1,821.09						
12360		05/19/2016	160524	115285	750.00	750.00	05/19/2016	INV	PD	APRIL 2016	
		CHECK DATE: 05/24/2016									
15421 MY BEER GUY INC											
4/28/16		05/03/2016	160503	114542	9,863.00	9,863.00	05/03/2016	INV	PD	DEPOSIT	
		CHECK DATE: 05/03/2016									
1336 NAPA GENUINE PARTS											
463012		05/05/2016	160510	114763	916.28	916.28	05/05/2016	INV	PD	MISC	
		CHECK DATE: 05/10/2016									
463288		05/05/2016	160510	114763	79.99	79.99	05/05/2016	INV	PD	MISC	
		CHECK DATE: 05/10/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
463319 CHECK DATE: 05/10/2016		05/05/2016	160510	114763	21.72	21.72	05/05/2016	INV	PD	MISC
463395 CHECK DATE: 05/10/2016		05/05/2016	160510	114763	42.43	42.43	05/05/2016	INV	PD	MISC
463396 CHECK DATE: 05/10/2016		05/05/2016	160510	114763	15.75	15.75	05/05/2016	INV	PD	MISC
463938 CHECK DATE: 05/03/2016		05/03/2016	160503	114543	7.88	7.88	05/03/2016	INV	PD	MISC
463975 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	139.98	139.98	05/17/2016	INV	PD	MISC
464199 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	126.65	126.65	05/17/2016	INV	PD	MISC
464426 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	77.38	77.38	05/17/2016	INV	PD	MISC
464572 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	47.38	47.38	05/17/2016	INV	PD	MISC
464812 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	139.40	139.40	05/17/2016	INV	PD	MISC
464954 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	73.92	73.92	05/17/2016	INV	PD	MISC
465261 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	126.06	126.06	05/17/2016	INV	PD	MISC
465423 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	11.78	11.78	05/17/2016	INV	PD	MISC
465456 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	17.38	17.38	05/17/2016	INV	PD	MISC
465477 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	259.50	259.50	05/17/2016	INV	PD	MISC
465503 CHECK DATE: 05/17/2016		05/13/2016	160517	115027	40.53	40.53	05/13/2016	INV	PD	MISC
465565 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	129.75	129.75	05/17/2016	INV	PD	MISC
466062 CHECK DATE: 05/19/2016		05/17/2016	160519	115160	-105.64	-105.64	05/17/2016	CRM	PD	CREDIT MEMO
466197 CHECK DATE: 05/26/2016		05/24/2016	160526	115379	27.58	27.58	05/24/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
13513 NAT'L GANG CRIME RESEARCH CENTER					2,195.70						
AUG 8-10 2016		05/03/2016	160503	114544	740.00	740.00	05/03/2016	INV	PD	SGT MOORE NATIONAL GAN	
CHECK DATE:	05/03/2016										
1858 NATIONAL POWER RODDING CORP											
4/22-4/28/2016		05/03/2016	160505	114650	1,204.36	1,204.36	05/03/2016	INV	PD	HYDRANT REFUND	
CHECK DATE:	05/05/2016										
14275 NCE NATIONAL CREATIVE ENTERPRISES											
24194		05/05/2016	160510	114764	400.00	400.00	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016										
24205		05/05/2016	160510	114764	400.00	400.00	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016										
3988 NEWBERG, BARBARA					800.00						
4/27/2016		05/03/2016	160505	114651	58.40	58.40	05/03/2016	INV	PD	REIMB FOR FOLDERS	
CHECK DATE:	05/05/2016										
15382 NEWSTAR JEWELERS											
155		05/03/2016	160505	114652	165.25	165.25	05/03/2016	INV	PD	CHRISTY L FORD	
CHECK DATE:	05/05/2016										
10506 NICOR GAS											
1521612000		05/03/2016	160503	114545	2,065.66	2,065.66	05/03/2016	INV	PD	1021 MCKINLEY	
CHECK DATE:	05/03/2016										
1521612000		05/19/2016	160524	115286	2,097.96	2,097.96	05/19/2016	INV	PD	1021 MCKINLEY	
CHECK DATE:	05/24/2016										
6149212000		05/10/2016	160512	114909	934.47	934.47	05/10/2016	INV	PD	WS YOUNG RD	
CHECK DATE:	05/12/2016										
6310242000		05/10/2016	160512	114909	245.06	245.06	05/10/2016	INV	PD	921 E WASHINGTON	
CHECK DATE:	05/12/2016										
6537822000		05/05/2016	160510	114765	325.99	325.99	05/05/2016	INV	PD	815 CAMPBELL	
CHECK DATE:	05/10/2016										
6560612000		05/10/2016	160512	114909	248.21	248.21	05/10/2016	INV	PD	921 E WASHINGTON	
CHECK DATE:	05/12/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					5,917.35					
15442 NORTH CENTRAL NARCOTICS TASK FORCE										
10/13-10/23/2016		05/26/2016	160531	115417	800.00	800.00	05/26/2016	INV	PD	BASIC NARCOTICS INVEST
		CHECK DATE: 05/31/2016								
1896 NORTHERN ILL GAS CO DIV										
07-98-40-2000		05/10/2016	160512	114910	25.33	25.33	05/10/2016	INV	PD	3322 MAPLE RD
		CHECK DATE: 05/12/2016								
13-59-97-1989		05/03/2016	160503	114546	269.96	269.96	05/03/2016	INV	PD	450 LARAWAY
		CHECK DATE: 05/03/2016								
13-59-97-1989		05/26/2016	160531	115418	128.95	128.95	05/26/2016	INV	PD	450 LARAWAY
		CHECK DATE: 05/31/2016								
20-02-26-6413		05/03/2016	160505	114653	83.20	83.20	05/03/2016	INV	PD	2750 MILLSDALE RD
		CHECK DATE: 05/05/2016								
22-85-69-4782		05/03/2016	160503	114546	49.13	49.13	05/03/2016	INV	PD	2001 ARBIETER
		CHECK DATE: 05/03/2016								
23-60-59-3598		05/10/2016	160512	114910	25.33	25.33	05/10/2016	INV	PD	2400 MANHATTAN RD
		CHECK DATE: 05/12/2016								
42-02-45-0461		05/03/2016	160505	114653	23.43	23.43	05/03/2016	INV	PD	2500 MAPLE
		CHECK DATE: 05/05/2016								
53-24-22-2000		05/03/2016	160505	114653	781.46	781.46	05/03/2016	INV	PD	19 W CASS ST
		CHECK DATE: 05/05/2016								
53-49-21-2000		05/19/2016	160524	115287	169.86	169.86	05/19/2016	INV	PD	WS YOUNG 1S RT 6
		CHECK DATE: 05/24/2016								
57-37-11-2000		05/03/2016	160503	114546	149.83	149.83	05/03/2016	INV	PD	105 TWIN OAKS
		CHECK DATE: 05/03/2016								
66-81-19-2906		05/19/2016	160524	115287	1,713.13	1,713.13	05/19/2016	INV	PD	8301 JONES RD
		CHECK DATE: 05/24/2016								
75-37-82-5210		05/10/2016	160512	114910	26.33	26.33	05/10/2016	INV	PD	2122 MCDONOUGH
		CHECK DATE: 05/12/2016								
88-69-74-2099		05/03/2016	160503	114546	82.27	82.27	05/03/2016	INV	PD	1301 FAIRMONT
		CHECK DATE: 05/03/2016								
88-93-65-5062		05/10/2016	160512	114910	80.71	80.71	05/10/2016	INV	PD	NS CAMPBELL 1E PRAIRIE
		CHECK DATE: 05/12/2016								
90-91-56-2248		05/10/2016	160512	114910	96.45	96.45	05/10/2016	INV	PD	10 S CHICAGO ST
		CHECK DATE: 05/12/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					3,705.37					
1898 NORTHERN ILLINOIS STEEL SUPPLY CO										
10218A		05/03/2016	160505	114654	403.55	403.55	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
189195		05/24/2016	160526	115380	874.23	874.23	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
189196		05/24/2016	160526	115380	404.55	404.55	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
					1,682.33					
1902 NORWALK TANK CO										
151969		1600003804/22/2016	160510	114766	231.30	231.30	05/10/2016	INV	PD	2016 Blanket PO - Sewe
CHECK DATE:		05/10/2016								
152023		1600003804/26/2016	160510	114766	112.36	112.36	05/10/2016	INV	PD	2016 Blanket PO - Sewe
CHECK DATE:		05/10/2016								
152071		1600003805/02/2016	160517	115028	2,506.04	2,506.04	05/17/2016	INV	PD	2016 Blanket PO - Sewe
CHECK DATE:		05/17/2016								
					2,849.70					
15305 NOVASPECT INC										
CD99019652		05/24/2016	160526	115381	1,152.00	1,152.00	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
1910 O'CONNOR LESLIE JR										
4/26/2016		05/13/2016	160517	115029	14.00	14.00	05/13/2016	INV	PD	RECRUTING EVENT
CHECK DATE:		05/17/2016								
5/16/2016		05/13/2016	160517	115029	95.00	95.00	05/13/2016	INV	PD	ANNUAL FBINAA MEMBERSH
CHECK DATE:		05/17/2016								
					109.00					
12282 O'DONNELL & ASSOCIATES										
31633		05/13/2016	160517	115030	252.30	252.30	05/13/2016	INV	PD	MISC
CHECK DATE:		05/17/2016								
11070 ODB COMPANY										
0088443-IN		1600052104/08/2016	160503	114547	7,540.00	7,540.00	05/02/2016	INV	PD	ROAD AND HIGHWAY EQUIP
CHECK DATE:		05/03/2016								

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
8259131380010 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	254.03	254.03	05/13/2016	INV	PD	MISC
826536763001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	93.90	93.90	05/13/2016	INV	PD	MISC
826537771001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	117.93	117.93	05/13/2016	INV	PD	MISC
826558300001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	136.41	136.41	05/13/2016	INV	PD	MISC
827021904001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	64.01	64.01	05/13/2016	INV	PD	MISC
827021998001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	48.60	48.60	05/13/2016	INV	PD	MISC
827060949001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	228.95	228.95	05/13/2016	INV	PD	MISC
827810049001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	44.95	44.95	05/13/2016	INV	PD	MISC
827810148001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	54.39	54.39	05/13/2016	INV	PD	MISC
829264495001A CHECK DATE:	05/19/2016	05/17/2016	160519	115162	40.06	40.06	05/17/2016	INV	PD	PAY BALANCE OF INVOICE
833358395001 CHECK DATE:	05/24/2016	05/19/2016	160524	115289	64.02	64.02	05/19/2016	INV	PD	MISC
833946321001 CHECK DATE:	05/03/2016	05/03/2016	160503	114549	57.93	57.93	05/03/2016	INV	PD	MISC
833994058001 CHECK DATE:	05/10/2016	05/05/2016	160510	114769	168.77	168.77	05/05/2016	INV	PD	MISC
834025235001 CHECK DATE:	05/10/2016	05/05/2016	160510	114769	-168.77	-168.77	05/05/2016	CRM	PD	CREDIT MEMO
834463854001 CHECK DATE:	05/03/2016	05/03/2016	160503	114549	2.93	2.93	05/03/2016	INV	PD	TAPE DISPENSER
834824553001 CHECK DATE:	05/17/2016	05/13/2016	160517	115031	46.90	46.90	05/13/2016	INV	PD	MISC
834923312001 CHECK DATE:	05/05/2016	05/03/2016	160505	114655	4.35	4.35	05/03/2016	INV	PD	MISC
834931689001 CHECK DATE:	05/03/2016	05/03/2016	160503	114549	36.47	36.47	05/03/2016	INV	PD	JFD

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
834946034001		05/05/2016	160510	114769	131.40	131.40	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016										
834946858001		05/05/2016	160510	114769	37.78	37.78	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016										
835130738001		05/03/2016	160503	114549	77.82	77.82	05/03/2016	INV	PD	MISC	
CHECK DATE:	05/03/2016										
835533990001		05/03/2016	160503	114549	21.78	21.78	05/03/2016	INV	PD	MAYOR'S OFFICE	
CHECK DATE:	05/03/2016										
835548973001		05/03/2016	160503	114549	74.73	74.73	05/03/2016	INV	PD	MISC	
CHECK DATE:	05/03/2016										
836021564001		05/03/2016	160505	114655	28.22	28.22	05/03/2016	INV	PD	MISC	
CHECK DATE:	05/05/2016										
836828851001		05/05/2016	160510	114769	51.31	51.31	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016										
836845733001		05/13/2016	160517	115031	24.01	24.01	05/13/2016	INV	PD	MISC	
CHECK DATE:	05/17/2016										
836845931001		05/05/2016	160510	114769	4.40	4.40	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016										
836960931001		05/13/2016	160517	115031	87.98	87.98	05/13/2016	INV	PD	MISC	
CHECK DATE:	05/17/2016										
837427611001		05/05/2016	160510	114769	50.62	50.62	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016										
837427742001		05/05/2016	160510	114769	285.90	285.90	05/05/2016	INV	PD	MISC	
CHECK DATE:	05/10/2016										
837615622001		05/17/2016	160519	115162	31.83	31.83	05/17/2016	INV	PD	MISC	
CHECK DATE:	05/19/2016										
837734910001		05/19/2016	160524	115289	9.69	9.69	05/19/2016	INV	PD	MISC	
CHECK DATE:	05/24/2016										
837814351001		05/19/2016	160524	115289	340.50	340.50	05/19/2016	INV	PD	MISC	
CHECK DATE:	05/24/2016										
837884951001		05/13/2016	160517	115031	12.44	12.44	05/13/2016	INV	PD	MISC	
CHECK DATE:	05/17/2016										
837885220001		05/13/2016	160517	115031	32.82	32.82	05/13/2016	INV	PD	MISC	
CHECK DATE:	05/17/2016										
838137631001		05/17/2016	160519	115162	117.88	117.88	05/17/2016	INV	PD	MISC	
CHECK DATE:	05/19/2016										
838448978001		05/17/2016	160519	115162	34.64	34.64	05/17/2016	INV	PD	MISC	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/19/2016									
838651981001		05/19/2016	160524	115289	159.94	159.94	05/19/2016	INV	PD	MISC
CHECK DATE:	05/24/2016									
838652554001		05/24/2016	160526	115382	22.38	22.38	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
839243097001		05/19/2016	160524	115289	3.78	3.78	05/19/2016	INV	PD	MISC
CHECK DATE:	05/24/2016									
839454690001		05/19/2016	160524	115289	13.86	13.86	05/19/2016	INV	PD	MISC
CHECK DATE:	05/24/2016									
839585217001		05/24/2016	160526	115382	1,075.20	1,075.20	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
839679781001		05/19/2016	160524	115289	15.69	15.69	05/19/2016	INV	PD	MISC
CHECK DATE:	05/24/2016									
839704222001		05/19/2016	160524	115289	8.70	8.70	05/19/2016	INV	PD	MISC
CHECK DATE:	05/24/2016									
839723042001		05/26/2016	160531	115419	21.99	21.99	05/26/2016	INV	PD	MISC
CHECK DATE:	05/31/2016									
839723156001		05/26/2016	160531	115419	35.85	35.85	05/26/2016	INV	PD	MISC
CHECK DATE:	05/31/2016									
839728936001		05/24/2016	160526	115382	22.79	22.79	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
839729095001		05/24/2016	160526	115382	11.49	11.49	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
839798385001		05/19/2016	160524	115289	32.96	32.96	05/19/2016	INV	PD	MISC
CHECK DATE:	05/24/2016									
					4,369.57					
15020 ONE STEP INC										
93231	1600002705	05/05/2016	160510	114770	26.00	26.00	05/09/2016	INV	PD	OFFICE SUPPLIES, GENER
CHECK DATE:	05/10/2016									
1943 OXBO MUFFLER AND BRAKES										
2942		05/05/2016	160510	114771	560.00	560.00	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2947		05/05/2016	160510	114771	1,360.00	1,360.00	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									
2955		05/17/2016	160519	115163	80.00	80.00	05/17/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					548.15					
1974 PATTEN INDUSTRIES INC										
OH610048782		05/19/2016	160524	115290	816.00	816.00	05/19/2016	INV	PD	MISC
CHECK DATE:		05/24/2016								
P35C0049727		05/03/2016	160505	114656	381.14	381.14	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
P35C0049759		05/03/2016	160505	114656	49.58	49.58	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
P35C0049782		05/03/2016	160505	114656	258.05	258.05	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
P35C0049835		05/05/2016	160510	114774	76.81	76.81	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
PM600250260		03/10/2016	160505	114656	865.92	865.92	03/10/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
PMBO0028369		03/10/2016	160505	114656	-1,207.34	-1,207.34	03/10/2016	CRM	PD	CREDIT MEMO
CHECK DATE:		05/05/2016								
TM500364344		05/17/2016	160519	115164	1,673.01	1,673.01	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
					2,913.17					
15255 PATTERSON, ANDREW										
2016 OUTERWEAR		05/03/2016	160505	114657	70.00	70.00	05/03/2016	INV	PD	MISC
CHECK DATE:		05/05/2016								
15434 FRANK PATULA										
5/16/2016		05/13/2016	160517	115033	9.98	9.98	05/13/2016	INV	PD	OIL FOR LAWN MOWERS
CHECK DATE:		05/17/2016								
1976 PAUL & MIKES TRANSMISSIONS, INC										
0045775		05/05/2016	160510	114775	2,529.77	2,529.77	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
0046052		05/17/2016	160519	115165	2,259.18	2,259.18	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
					4,788.95					
11251 PAUL CONWAY SHIELDS										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
0385071		05/17/2016	160519	115166	214.00	214.00	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
1981 PAYROLL FUND										
04/16 IMRF		05/09/2016		445	410,722.58	410,722.58	05/09/2016	DIR	PD	04/16 IMRF
CHECK DATE: 05/09/2016										
8925 PEP BOYS										
08461073208		05/05/2016	160510	114776	35.00	35.00	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461073828		05/05/2016	160510	114776	352.14	352.14	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074302		05/05/2016	160510	114776	8.18	8.18	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074304		05/05/2016	160510	114776	388.56	388.56	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074326		05/05/2016	160510	114776	240.00	240.00	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074332		05/10/2016	160512	114912	58.00	58.00	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
08461074336		05/05/2016	160510	114776	719.50	719.50	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074512		05/05/2016	160510	114776	9.52	9.52	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074513		05/10/2016	160512	114912	9.52	9.52	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
08461074540		05/05/2016	160510	114776	17.98	17.98	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074556		05/05/2016	160510	114776	27.06	27.06	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074571		05/05/2016	160510	114776	43.52	43.52	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074573		05/05/2016	160510	114776	32.36	32.36	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074597		05/05/2016	160510	114776	27.46	27.46	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
08461074662		05/05/2016	160510	114776	64.00	64.00	05/05/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
11312 PITNEY BOWES										
POSTAGE160512		05/13/2016		435	5,000.00	5,000.00	05/13/2016	DIR	PD	POSTAGE 160512
CHECK DATE: 05/13/2016										
2055 POLLEY'S AUTO & TRK SERV										
16679		05/05/2016	160510	114779	250.00	250.00	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
7740 POMP'S TIRE SERVICE INC										
690037347		05/05/2016	160510	114780	602.30	602.30	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
690037739		05/05/2016	160510	114780	307.50	307.50	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
690038118		05/17/2016	160519	115169	1,680.00	1,680.00	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
					2,589.80					
2091 PRODATA COMPUTER SERVICES INC										
128984		05/05/2016	160510	114781	520.00	520.00	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
15443 RUSS PRODEHL										
5/19/2016		05/26/2016	160531	115421	29.40	29.40	05/26/2016	INV	PD	REIMB DRY ICE
CHECK DATE: 05/31/2016										
10787 PROKUSKI, ADRIANA										
2015 PREVENTATIVE CA		05/19/2016	160524	115291	200.00	200.00	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
1948 PT FERRO CONSTR CO										
29817	1600058504/18/2016		160519	115170	290.00	290.00	05/18/2016	INV	PD	2016 Bituminous Patchi
CHECK DATE: 05/19/2016										
29824	1600058504/18/2016		160519	115170	406.00	406.00	05/18/2016	INV	PD	2016 Bituminous Patchi
CHECK DATE: 05/19/2016										
29831	1600058504/19/2016		160519	115170	493.00	493.00	05/18/2016	INV	PD	2016 Bituminous Patchi
CHECK DATE: 05/19/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13749 R-4 SERVICES, LLC										
A128986		05/03/2016	160505	114660	181.62	181.62	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										
12303 RAILROAD MANAGEMENT COMPANY III LLC										
330543		05/10/2016	160512	114914	672.03	672.03	05/10/2016	INV	PD	18 INCH SEWER PIPELINE
CHECK DATE: 05/12/2016										
2157 RAY O'HERRON CO INC -DANVILLE										
1623597		05/10/2016	160512	114915	752.23	752.23	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
1624622-IN	1600067904/26/2016		160505	114661	69,000.00	69,000.00	05/04/2016	INV	PD	AUTOMOTIVE ACCESSORIES
CHECK DATE: 05/05/2016										
1627794-IN	1600050205/11/2016		160512	114915	659.00	659.00	05/12/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/12/2016										
1627795-IN	1600050705/11/2016		160512	114915	659.00	659.00	05/12/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/12/2016										
1627796-IN	1600050305/11/2016		160512	114915	659.00	659.00	05/12/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/12/2016										
1627799-IN	1600050605/11/2016		160512	114915	659.00	659.00	05/12/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/12/2016										
1627801-IN	1600050405/11/2016		160512	114915	659.00	659.00	05/12/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/12/2016										
1627977-IN	1600050505/12/2016		160517	115035	659.00	659.00	05/17/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/17/2016										
1629186-IN	1600054905/18/2016		160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/19/2016										
1629187-IN	1600055005/18/2016		160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/19/2016										
1629188-IN	1600055105/18/2016		160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/19/2016										
1629189-IN	1600055405/18/2016		160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/19/2016										
1629191-IN	1600054805/18/2016		160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE: 05/19/2016										

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1629192-IN CHECK DATE: 05/19/2016	1600055205	05/18/2016	160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
1629193-IN CHECK DATE: 05/19/2016	1600055305	05/18/2016	160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
1629194-IN CHECK DATE: 05/19/2016	1600056205	05/18/2016	160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
1629195-IN CHECK DATE: 05/19/2016	1600054705	05/18/2016	160519	115172	659.00	659.00	05/19/2016	INV	PD	POLICE AND PRISON EQUI
15192 READY REFRESH					79,637.23					
06D0124340910 CHECK DATE: 05/05/2016		05/03/2016	160505	114662	2.99	2.99	05/03/2016	INV	PD	MISC
06E0122703564 CHECK DATE: 05/19/2016		05/17/2016	160519	115173	47.57	47.57	05/17/2016	INV	PD	MISC
06E0126105360 CHECK DATE: 05/17/2016		05/13/2016	160517	115036	19.49	19.49	05/13/2016	INV	PD	EXECUTIVE CONFERENCE R
999168 REFUND-AMBULANCE					70.05					
BCBS CHECK DATE: 05/10/2016		05/05/2016	160510	114784	1,798.00	1,798.00	05/05/2016	INV	PD	AMBULANCE REFUND PAYEE: BCBS
BCBS CHECK DATE: 05/10/2016		05/05/2016	160510	114782	954.32	954.32	05/05/2016	INV	PD	AMBULANCE REFUND PAYEE: BCBS
BCBS CHECK DATE: 05/10/2016		05/05/2016	160510	114783	1,798.00	1,798.00	05/05/2016	INV	PD	AMBULANCE REFUND PAYEE: BCBS
CEMENT MASONS LOCAL CHECK DATE: 05/05/2016		05/03/2016	160505	114663	794.50	794.50	05/03/2016	INV	PD	AMBULANCE REFUND PAYEE: CEMENT MASONS LOCAL
EAST JOLIET FD CHECK DATE: 05/03/2016		05/03/2016	160503	114552	738.52	738.52	05/03/2016	INV	PD	OBUCHOWSKI PAYMENT COR PAYEE: EAST JOLIET FD
HARMONY HEALTH PLAN CHECK DATE: 05/05/2016		05/03/2016	160505	114664	203.49	203.49	05/03/2016	INV	PD	AMBULANCE REFUND PAYEE: HARMONY HEALTH PLAN
HINES VA CHECK DATE: 05/05/2016		05/03/2016	160505	114665	2,267.50	2,267.50	05/03/2016	INV	PD	AMBULANCE REFUND PAYEE: HINES VA
HUMANA CHECK DATE: 05/05/2016		05/03/2016	160505	114666	19.88	19.88	05/03/2016	INV	PD	AMBULANCE REFUND PAYEE: HUMANA
MACKAY, JOANNE CHECK DATE: 05/05/2016		05/03/2016	160505	114667	92.24	92.24	05/03/2016	INV	PD	AMBULANCE REFUND PAYEE: JOANNE MACKAY

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SENIOR CARE PARTNERS CHECK DATE: 05/05/2016		05/03/2016	160505	114668	760.96	760.96	05/03/2016	INV PD		AMBULANCE REFUND PAYEE: SENIOR CARE PARTNERS
					9,427.41					
999169 REFUND-BUILDING PERMITS										
AP HOMES LLC CHECK DATE: 05/19/2016		05/17/2016	160519	115174	597.90	597.90	05/17/2016	INV PD		BUILDING PERMIT REFUND
CHILELLI, KEVIN CHECK DATE: 05/10/2016		05/05/2016	160510	114785	1,550.00	1,550.00	05/05/2016	INV PD		REFUND BUILDING PERMIT
COJ CHECK DATE: 05/19/2016		05/17/2016	160519	115175	11,258.65	11,258.65	05/17/2016	INV PD		BUILDING PERMIT REUFUN
					13,406.55					
999178 REFUND-MISCELLANEOUS										
ESTRADA, FLORENCIO CHECK DATE: 05/05/2016		05/03/2016	160505	114669	796.00	796.00	05/03/2016	INV PD		REIMB DRIVEWAY APRON
MARTINEZ, VICTOR CHECK DATE: 05/17/2016		05/13/2016	160517	115037	135.00	135.00	05/13/2016	INV PD		508 RAYNOR OVER PAYMEN
NORTHERN BUILDERS IN CHECK DATE: 05/19/2016		05/17/2016	160519	115176	190,813.00	190,813.00	05/17/2016	INV PD		LETTER OF CREDIT PAYME
RYAN COMPANY CHECK DATE: 05/10/2016		05/05/2016	160510	114786	1,005.85	1,005.85	05/05/2016	INV PD		HYDRANT REFUND
					192,749.85					
999184 REFUND-RENTAL INSPECTION										
ANGLIERI, JESSICA CHECK DATE: 05/19/2016		05/17/2016	160519	115183	45.00	45.00	05/17/2016	INV PD	311	MORRIS REINSPECTIO
BALOY, FRANK CHECK DATE: 05/24/2016		05/19/2016	160524	115296	90.00	90.00	05/19/2016	INV PD		307-309 INGALLS REINSP
CREARY, LOCKSLEY & G CHECK DATE: 05/19/2016		05/17/2016	160519	115184	30.00	30.00	05/17/2016	INV PD	108	WILCOX OVERPAYMENT
CRONAN, HARVEY CHECK DATE: 05/24/2016		05/19/2016	160524	115297	135.00	135.00	05/19/2016	INV PD	824	SUMMIT REINSPECTIO
DELTORO, ANARBOL CHECK DATE: 05/19/2016		05/17/2016	160519	115177	135.00	135.00	05/17/2016	INV PD	813	E WASHINGTON REINS
FARIAS, AUDOMORO CHECK DATE: 05/24/2016		05/19/2016	160524	115294	135.00	135.00	05/19/2016	INV PD	727	RICHARDS REINSPECT

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HEDRICK, RUSSELL & M CHECK DATE: 05/19/2016		05/17/2016	160519	115187	90.00	90.00	05/17/2016	INV	PD	926	FISK REINSPECTION
KAY, CAROL CHECK DATE: 05/19/2016		05/17/2016	160519	115179	135.00	135.00	05/17/2016	INV	PD	404	DOUGLAS REINSPECTI
KOWALCZYK ROMAN & NI CHECK DATE: 05/19/2016		05/17/2016	160519	115186	90.00	90.00	05/17/2016	INV	PD	201	RICHARDS REINSPECT
ORTIZ, SALVADOR CHECK DATE: 05/26/2016		05/24/2016	160526	115386	135.00	135.00	05/24/2016	INV	PD	319	LIME REINSPECTION
PARDON, MICHAEL & LE CHECK DATE: 05/19/2016		05/17/2016	160519	115185	135.00	135.00	05/17/2016	INV	PD	519	N RAYNOR REINSPECT
PASSEHL, ROBERT CHECK DATE: 05/24/2016		05/19/2016	160524	115298	90.00	90.00	05/19/2016	INV	PD	1202	OAKLAND REINSPECT
PATINO, ANGEL & ESTE CHECK DATE: 05/19/2016		05/17/2016	160519	115178	135.00	135.00	05/17/2016	INV	PD	414-416	LANDAU REINSPE
PAVELEK, MARTIN CHECK DATE: 05/26/2016		05/24/2016	160526	115383	90.00	90.00	05/24/2016	INV	PD	612	KUNGS WAY REINSPEC
PRO-TOWN PROPERTIES CHECK DATE: 05/26/2016		05/24/2016	160526	115385	135.00	135.00	05/24/2016	INV	PD	811	N CENTER REINSPECT
ROBLES, FLORENTINA CHECK DATE: 05/19/2016		05/17/2016	160519	115180	90.00	90.00	05/17/2016	INV	PD	1118	WABASH REINSPECTI
SAXTON, BLAINE CHECK DATE: 05/24/2016		05/19/2016	160524	115295	45.00	45.00	05/19/2016	INV	PD	610	ABE REINSPECTION R
SOLATKA, PHILIP & LI CHECK DATE: 05/26/2016		05/24/2016	160526	115384	45.00	45.00	05/24/2016	INV	PD	1250	ELIZABETH REINSPE
VALDEZ, JAMIE CHECK DATE: 05/19/2016		05/17/2016	160519	115182	135.00	135.00	05/17/2016	INV	PD	206-208	PARKS REINSPEC
WILLIAMS, ISAIAH CHECK DATE: 05/19/2016		05/17/2016	160519	115181	315.00	315.00	05/17/2016	INV	PD	424-426	S BENTON REINS
						2,235.00					
999191 REFUND-WATER BILLS											
3451 CHICAGO LLC CHECK DATE: 05/12/2016		05/10/2016	160512	114916	95.70	95.70	05/10/2016	INV	PD	226649-474870	WATER RE
ABRAHAMSON, BLAKE CHECK DATE: 05/03/2016		05/03/2016	160503	114553	55.92	55.92	05/03/2016	INV	PD	199649-247880	WATER RE
ADM HOLDINGS 1 LLC CHECK DATE: 05/12/2016		05/10/2016	160512	114917	48.81	48.81	05/10/2016	INV	PD	252505-252820	WATER RE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
ALEKSIC, JENNIFER & CHECK DATE: 05/12/2016		05/10/2016	160512	114934	72.46	72.46	05/10/2016	INV	PD	235783-412380	WATER RE
ALVAREZ, ENRIQUE CHECK DATE: 05/17/2016		05/13/2016	160517	115048	130.02	130.02	05/13/2016	INV	PD	254121-254490	WATER RE
ARZOLA, LORETO CHECK DATE: 05/03/2016		05/03/2016	160503	114563	120.73	120.73	05/03/2016	INV	PD	231423-139720	WATER RE
AVILA ZARATE, DOMING CHECK DATE: 05/12/2016		05/10/2016	160512	114926	78.34	78.34	05/10/2016	INV	PD	193929-46350	WATER REF
BALDEZ, MAGDA & MARI CHECK DATE: 05/12/2016		05/10/2016	160512	114941	132.53	132.53	05/10/2016	INV	PD	182201-433970	WATER RE
BANKS, JOSEPH & HEAT CHECK DATE: 05/17/2016		05/13/2016	160517	115055	70.41	70.41	05/13/2016	INV	PD	224825-390330	WATER RE
BARTHOLOMEW, ROD CHECK DATE: 05/12/2016		05/10/2016	160512	114944	2,000.00	2,000.00	05/10/2016	INV	PD	162383-328160	WATER RE
BEATRICI, PAUL CHECK DATE: 05/10/2016		05/09/2016	160510	114813	54.86	54.86	05/09/2016	INV	PD	251537-417830	WATER RE
BECKETT, RANDI CHECK DATE: 05/05/2016		05/03/2016	160505	114675	54.18	54.18	05/03/2016	INV	PD	227923-169660	WATER RE
BERKSHIRE HATHAWAY CHECK DATE: 05/31/2016		05/26/2016	160531	115423	41.45	41.45	05/26/2016	INV	PD	253523-293360	WATER RE
BLANK-JOHNSON, BETH CHECK DATE: 05/12/2016		05/10/2016	160512	114919	112.35	112.35	05/10/2016	INV	PD	173431-390520	WATER RE
BREWER, ARLESTER CHECK DATE: 05/31/2016		05/26/2016	160531	115422	6.18	6.18	05/26/2016	INV	PD	23613-66500	WATER REFU
BRICKHOUSE INVESTMEN CHECK DATE: 05/31/2016		05/26/2016	160531	115424	122.41	122.41	05/26/2016	INV	PD	242815-223540	WATER RE
BRIDGES, RUTH CHECK DATE: 05/31/2016		05/26/2016	160531	115443	90.87	90.87	05/26/2016	INV	PD	190291-454790	WATER RE
BROWN, VIRGINIA CHECK DATE: 05/03/2016		05/03/2016	160503	114571	71.42	71.42	05/03/2016	INV	PD	89729-280080	WATER REF
BRZECZEK JR, FRANK & CHECK DATE: 05/17/2016		05/13/2016	160517	115050	60.00	60.00	05/13/2016	INV	PD	254161-11450	WATER REF
BURNS, EMAN CHECK DATE: 05/17/2016		05/13/2016	160517	115047	36.81	36.81	05/13/2016	INV	PD	250011-485420	WATER RE
BURR, ERIC CHECK DATE: 05/05/2016		05/03/2016	160505	114671	94.66	94.66	05/03/2016	INV	PD	205505-301460	WATER RE
CALATLANTIC		05/09/2016	160510	114788	3.89	3.89	05/09/2016	INV	PD	246767-504110	WATER RE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
COLBERT, MATTHEW CHECK DATE: 05/24/2016		05/19/2016	160524	115305	45.49	45.49	05/19/2016	INV	PD	208559-156330	WATER RE
COLBERT, MATTHEW CHECK DATE: 05/31/2016		05/26/2016	160531	115436	20.23	20.23	05/26/2016	INV	PD	208559-156330	WATER RE
CORE HOMES CHECK DATE: 05/17/2016		05/13/2016	160517	115043	27.53	27.53	05/13/2016	INV	PD	55071-485180	WATER REF
CORE HOMES CHECK DATE: 05/31/2016		05/26/2016	160531	115426	44.45	44.45	05/26/2016	INV	PD	55071-479940	WATER REF
CRM ENTERPRISES CHECK DATE: 05/03/2016		05/03/2016	160503	114555	47.56	47.56	05/03/2016	INV	PD	259009-459220	WATER RE
CRUSH FITNESS FOR WO CHECK DATE: 05/12/2016		05/10/2016	160512	114924	60.00	60.00	05/10/2016	INV	PD	148951-383560	WATER RE
CWUDZINSKI LILLIAN CHECK DATE: 05/05/2016		05/03/2016	160505	114672	188.07	188.07	05/03/2016	INV	PD	57293-172600	WATER REF
DASILVA, JOE CHECK DATE: 05/10/2016		05/09/2016	160510	114801	63.65	63.65	05/09/2016	INV	PD	185209-442030	WATER RE
DAVIS, CATHERINE CHECK DATE: 05/24/2016		05/19/2016	160524	115301	6.59	6.59	05/19/2016	INV	PD	75553-238630	WATER REF
DAVIS, VERONICA CHECK DATE: 05/12/2016		05/10/2016	160512	114947	158.90	158.90	05/10/2016	INV	PD	210749-50180	WATER REF
DEMASK, JOHN & ROSAN CHECK DATE: 05/03/2016		05/03/2016	160503	114560	97.07	97.07	05/03/2016	INV	PD	208671-226510	WATER RE
DEPALOA, GARY CHECK DATE: 05/12/2016		05/10/2016	160512	114928	36.34	36.34	05/10/2016	INV	PD	178253-266040	WATER RE
DESALVO, SCOTT CHECK DATE: 05/24/2016		05/19/2016	160524	115306	212.00	212.00	05/19/2016	INV	PD	238733-221430	WATER RE
DHF PROPERTIES LLC CHECK DATE: 05/31/2016		05/26/2016	160531	115427	60.00	60.00	05/26/2016	INV	PD	177007-317910	WATER RE
DICKSON, JEFFREY CHECK DATE: 05/31/2016		05/26/2016	160531	115431	191.22	191.22	05/26/2016	INV	PD	235297-236570	WATER RE
DOLL, JEFFREY & ROZA CHECK DATE: 05/12/2016		05/10/2016	160512	114933	6.08	6.08	05/10/2016	INV	PD	145427-376420	WATER RE
DONALD J BLAESING CP CHECK DATE: 05/17/2016		05/13/2016	160517	115044	169.48	169.48	05/13/2016	INV	PD	158723-213170	WATER RE
DUDEK, JEFF CHECK DATE: 05/10/2016		05/09/2016	160510	114799	2.30	2.30	05/09/2016	INV	PD	240705-168180	WATER RE

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EDWARD BEDFORD TRUST CHECK DATE: 05/03/2016		05/03/2016	160503	114557	15.88	15.88	05/03/2016	INV	PD	61607-188090	WATER REF
ESTATE OF JAMES WYAT CHECK DATE: 05/10/2016		05/09/2016	160510	114796	127.72	127.72	05/09/2016	INV	PD	14109-35510	WATER REFU
FONTANETTA, JOSEPH CHECK DATE: 05/10/2016		05/09/2016	160510	114804	144.78	144.78	05/09/2016	INV	PD	73183-230340	WATER REF
GARCIA, MARIELA CHECK DATE: 05/12/2016		05/10/2016	160512	114942	242.91	242.91	05/10/2016	INV	PD	231939-235420	WATER RE
GONZALEZ, CARLOS & A CHECK DATE: 05/12/2016		05/10/2016	160512	114920	438.50	438.50	05/10/2016	INV	PD	188435-447800	WATER RE
GORNICK JR, MICHAEL CHECK DATE: 05/10/2016		05/09/2016	160510	114810	2.34	2.34	05/09/2016	INV	PD	209663-337250	WATER RE
GRAMM, CRAIG & JANET CHECK DATE: 05/12/2016		05/10/2016	160512	114923	66.55	66.55	05/10/2016	INV	PD	53757-366370	WATER REF
GRAVITAS CAPITAL INV CHECK DATE: 05/12/2016		05/10/2016	160512	114930	69.14	69.14	05/10/2016	INV	PD	247623-382860	WATER RE
GRAVITAS CAPITAL INV CHECK DATE: 05/12/2016		05/10/2016	160512	114929	36.01	36.01	05/10/2016	INV	PD	257711-392520	WATER RE
GREGAIT, NICOLE & JA CHECK DATE: 05/05/2016		05/03/2016	160505	114674	63.46	63.46	05/03/2016	INV	PD	217505-458360	WATER RE
HADLEY, CHENYELLE CHECK DATE: 05/12/2016		05/10/2016	160512	114921	32.02	32.02	05/10/2016	INV	PD	241555-42920	WATER REF
HANKA, ROBERT & VIOL CHECK DATE: 05/17/2016		05/13/2016	160517	115062	70.60	70.60	05/13/2016	INV	PD	128367-343830	WATER RE
HOGUE, ERIC CHECK DATE: 05/10/2016		05/09/2016	160510	114795	36.93	36.93	05/09/2016	INV	PD	252411-198720	WATER RE
HOLLEY, ROBERT & TON CHECK DATE: 05/10/2016		05/09/2016	160510	114818	62.65	62.65	05/09/2016	INV	PD	92589-284470	WATER REF
HORTON, EBONY CHECK DATE: 05/17/2016		05/13/2016	160517	115046	80.72	80.72	05/13/2016	INV	PD	255517-97950	WATER REF
HUHRA, ALLEN CHECK DATE: 05/24/2016		05/19/2016	160524	115300	44.12	44.12	05/19/2016	INV	PD	86003-274520	WATER REF
II RED TRADING INC CHECK DATE: 05/03/2016		05/03/2016	160503	114558	3.57	3.57	05/03/2016	INV	PD	253769-52570	WATER REF
INFANTE, DONNA CHECK DATE: 05/17/2016		05/13/2016	160517	115045	60.00	60.00	05/13/2016	INV	PD	228021-285240	WATER RE
ION HOME SOLUTIONS		05/26/2016	160531	115430	199.19	199.19	05/26/2016	INV	PD	251125-298420	WATER RE

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LETTERLE, JAMES CHECK DATE: 05/12/2016		05/10/2016	160512	114932	15.45	15.45	05/10/2016	INV	PD	83185-348340	WATER REF
LIPKE, NATALIE CHECK DATE: 05/31/2016		05/26/2016	160531	115439	31.39	31.39	05/26/2016	INV	PD	202867-185200	WATER RE
LIPT SOUTHFIELD LLC CHECK DATE: 05/12/2016		05/10/2016	160512	114939	365.39	365.39	05/10/2016	INV	PD	209145-478270	WATER RE
LONG, SCOTT & HOLLI CHECK DATE: 05/03/2016		05/03/2016	160503	114569	26.19	26.19	05/03/2016	INV	PD	208455-419390	WATER RE
LUCKETT, REMONE CHECK DATE: 05/10/2016		05/09/2016	160510	114817	17.59	17.59	05/09/2016	INV	PD	250589-227920	WATER RE
LUKASKIK, EDWARD CHECK DATE: 05/10/2016		05/09/2016	160510	114794	40.39	40.39	05/09/2016	INV	PD	243135-388780	WATER RE
M&I HOMES CHECK DATE: 05/12/2016		05/10/2016	160512	114940	47.45	47.45	05/10/2016	INV	PD	242657-505650	WATER RE
M&I HOMES OF CHICAGO CHECK DATE: 05/03/2016		05/03/2016	160503	114564	109.24	109.24	05/03/2016	INV	PD	242657-505510	WATER RE
MAHER, MEGAN & JOHN CHECK DATE: 05/17/2016		05/13/2016	160517	115059	41.51	41.51	05/13/2016	INV	PD	244879-383660	WATER RE
MARVA, JAMES CHECK DATE: 05/17/2016		05/13/2016	160517	115053	182.83	182.83	05/13/2016	INV	PD	231525-53490	WATER REF
MC DANIEL, ROGER & LI CHECK DATE: 05/10/2016		05/09/2016	160510	114819	51.48	51.48	05/09/2016	INV	PD	165069-263080	WATER RE
MEDINA, ISABELLE CHECK DATE: 05/10/2016		05/09/2016	160510	114798	11.52	11.52	05/09/2016	INV	PD	240505-4470	WATER REFU
MEDVESKAS, JUDITH CHECK DATE: 05/31/2016		05/26/2016	160531	115433	29.16	29.16	05/26/2016	INV	PD	160295-100930	WATER RE
MELEN, COLLEEN CHECK DATE: 05/17/2016		05/13/2016	160517	115042	70.00	70.00	05/13/2016	INV	PD	161013-406000	WATER RE
MENOZZI, EUGENE CHECK DATE: 05/31/2016		05/26/2016	160531	115428	43.80	43.80	05/26/2016	INV	PD	60765-185110	WATER REF
MESSERE, MIKE CHECK DATE: 05/17/2016		05/13/2016	160517	115060	118.17	118.17	05/13/2016	INV	PD	202367-422850	WATER RE
MILLER, JON CHECK DATE: 05/24/2016		05/19/2016	160524	115303	7.18	7.18	05/19/2016	INV	PD	152419-390170	WATER RE
MOLENDIA, LINDA CHECK DATE: 05/10/2016		05/09/2016	160510	114807	5.97	5.97	05/09/2016	INV	PD	144959-375640	WATER RE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
MONTOYA, JUAN & MARY CHECK DATE: 05/31/2016		05/26/2016	160531	115432	786.83	786.83	05/26/2016	INV	PD	69751-218530	WATER REF
MORENO, MIGUEL CHECK DATE: 05/31/2016		05/26/2016	160531	115437	36.51	36.51	05/26/2016	INV	PD	178671-220290	WATER RE
MORK, JOHN CHECK DATE: 05/10/2016		05/09/2016	160510	114803	227.33	227.33	05/09/2016	INV	PD	5391-204310	WATER REFU
MURRY, VERONICA CHECK DATE: 05/12/2016		05/10/2016	160512	114948	11.17	11.17	05/10/2016	INV	PD	204937-133820	WATER RE
N P DOGE JR AS TRUST CHECK DATE: 05/31/2016		05/26/2016	160531	115438	24.72	24.72	05/26/2016	INV	PD	258601-117040	WATER RE
NAUGHTON, STEPHEN CHECK DATE: 05/17/2016		05/13/2016	160517	115066	57.56	57.56	05/13/2016	INV	PD	221399-87620	WATER REF
OFFERMAN & ASSOC CHECK DATE: 05/03/2016		05/03/2016	160503	114567	43.09	43.09	05/03/2016	INV	PD	144101-96960	WATER REF
OLD SECOND NATIONAL CHECK DATE: 05/10/2016		05/09/2016	160510	114812	38.85	38.85	05/09/2016	INV	PD	207691-187620	WATER RE
OWENS, MIKE CHECK DATE: 05/12/2016		05/10/2016	160512	114943	60.00	60.00	05/10/2016	INV	PD	206689-271160	WATER RE
PADILLA, EMMANUEL CHECK DATE: 05/12/2016		05/10/2016	160512	114927	19.55	19.55	05/10/2016	INV	PD	246275-440810	WATER RE
PATLA, MARC CHECK DATE: 05/17/2016		05/13/2016	160517	115056	10.35	10.35	05/13/2016	INV	PD	245763-299740	WATER RE
PENA, GUSTAVO CHECK DATE: 05/10/2016		05/09/2016	160510	114797	12.85	12.85	05/09/2016	INV	PD	232873-50940	WATER REF
PERRY, REBEKAH CHECK DATE: 05/10/2016		05/09/2016	160510	114816	5.38	5.38	05/09/2016	INV	PD	242803-460810	WATER RE
PETRY DEVELOPMENT CHECK DATE: 05/10/2016		05/09/2016	160510	114815	84.32	84.32	05/09/2016	INV	PD	223681-487280	WATER RE
PLAYER, JONATHAN CHECK DATE: 05/03/2016		05/03/2016	160503	114562	15.35	15.35	05/03/2016	INV	PD	236533-153990	WATER RE
PRODOMUS LLC-120 JOL CHECK DATE: 05/31/2016		05/26/2016	160531	115440	37.71	37.71	05/26/2016	INV	PD	243905-69210	WATER REF
PUNKE, DOUGLAS & SAR CHECK DATE: 05/05/2016		05/03/2016	160505	114670	71.41	71.41	05/03/2016	INV	PD	239847-371160	WATER RE
RANDOLPH, CHRISTOPHE CHECK DATE: 05/12/2016		05/10/2016	160512	114922	144.77	144.77	05/10/2016	INV	PD	248949-467550	WATER RE
REIMER, MELISSA		05/09/2016	160510	114809	11.10	11.10	05/09/2016	INV	PD	226879-320010	WATER RE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
CHECK DATE:	05/10/2016										
REPISCAK, NOEL CHECK DATE:	05/03/2016	05/03/2016	160503	114566	66.18	66.18	05/03/2016	INV	PD	225751-424090	WATER RE
RICCIO, THOMAS CHECK DATE:	05/24/2016	05/19/2016	160524	115307	58.74	58.74	05/19/2016	INV	PD	188729-245180	WATER RE
ROBARTS, RONALD CHECK DATE:	05/10/2016	05/09/2016	160510	114820	35.12	35.12	05/09/2016	INV	PD	190215-168940	WATER RE
ROBINSON, JOHN & VIC CHECK DATE:	05/10/2016	05/09/2016	160510	114802	75.57	75.57	05/09/2016	INV	PD	159215-403050	WATER RE
SATHER, ROSANNAH CHECK DATE:	05/03/2016	05/03/2016	160503	114568	72.18	72.18	05/03/2016	INV	PD	64667-199780	WATER REF
SCHMIDT, CANDI L CHECK DATE:	05/10/2016	05/09/2016	160510	114789	5.13	5.13	05/09/2016	INV	PD	186277-323790	WATER RE
SCHULTZ, JOHN CHECK DATE:	05/03/2016	05/03/2016	160503	114561	23.33	23.33	05/03/2016	INV	PD	159099-140540	WATER RE
SECKUS, JOANN CHECK DATE:	05/10/2016	05/09/2016	160510	114800	2.35	2.35	05/09/2016	INV	PD	116359-320880	WATER RE
SHIREMAN, JULIE CHECK DATE:	05/12/2016	05/10/2016	160512	114937	45.05	45.05	05/10/2016	INV	PD	102409-298930	WATER RE
SILVER CORSS HOSPITA CHECK DATE:	05/12/2016	05/10/2016	160512	114945	1,527.00	1,527.00	05/10/2016	INV	PD	67245-209090	WATER REF
SING, RALPH & MARGAR CHECK DATE:	05/31/2016	05/26/2016	160531	115441	24.83	24.83	05/26/2016	INV	PD	179223-132880	WATER RE
SISTERS & BROTHERS CHECK DATE:	05/10/2016	05/09/2016	160510	114822	48.69	48.69	05/09/2016	INV	PD	231173-136640	WATER RE
SMITH, RYAN & KIMBER CHECK DATE:	05/05/2016	05/03/2016	160505	114676	25.64	25.64	05/03/2016	INV	PD	199931-400940	WATER RE
SNIDER, JEFFREY CHECK DATE:	05/03/2016	05/03/2016	160503	114559	50.19	50.19	05/03/2016	INV	PD	217849-401180	WATER RE
SOHN, SHAE CHECK DATE:	05/17/2016	05/13/2016	160517	115065	120.00	120.00	05/13/2016	INV	PD	167363-413530	WATER RE
STALEY, THOMAS & MAR CHECK DATE:	05/05/2016	05/03/2016	160505	114677	69.16	69.16	05/03/2016	INV	PD	114557-317670	WATER RE
STANEK, STACI CHECK DATE:	05/10/2016	05/09/2016	160510	114823	28.89	28.89	05/09/2016	INV	PD	198423-174490	WATER RE
STEVENS, TIMOTHY & K CHECK DATE:	05/05/2016	05/03/2016	160505	114678	5.76	5.76	05/03/2016	INV	PD	143637-373300	WATER RE

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STIMAC, RUDY CHECK DATE:	05/31/2016	05/26/2016	160531	115442	51.77	51.77	05/26/2016	INV	PD	39859-116750	WATER REF
STONER, ERIKA CHECK DATE:	05/24/2016	05/19/2016	160524	115302	47.42	47.42	05/19/2016	INV	PD	199355-192020	WATER RE
THR PROPERTY ILLINOI CHECK DATE:	05/12/2016	05/10/2016	160512	114946	112.20	112.20	05/10/2016	INV	PD	235473-274700	WATER RE
TRAVIS, JOHN CHECK DATE:	05/12/2016	05/10/2016	160512	114935	336.16	336.16	05/10/2016	INV	PD	125297-32370	WATER REF
VAZQUEZ, MARIA CHECK DATE:	05/17/2016	05/13/2016	160517	115057	104.00	104.00	05/13/2016	INV	PD	232913-134660	WATER RE
VAZQUEZ, MAXINE CHECK DATE:	05/03/2016	05/03/2016	160503	114565	141.81	141.81	05/03/2016	INV	PD	214315-387680	WATER RE
WALLACE, MARC CHECK DATE:	05/31/2016	05/26/2016	160531	115435	51.50	51.50	05/26/2016	INV	PD	242423-135680	WATER RE
WEDIC, SHERRY CHECK DATE:	05/10/2016	05/09/2016	160510	114821	38.29	38.29	05/09/2016	INV	PD	64545-199360	WATER REF
WENDY'S INTERNATIONA CHECK DATE:	05/12/2016	05/10/2016	160512	114949	375.77	375.77	05/10/2016	INV	PD	126697-209580	WATER RE
WHITE, DEMONTRAYE CHECK DATE:	05/12/2016	05/10/2016	160512	114925	16.74	16.74	05/10/2016	INV	PD	155169-98660	WATER REF
WHITE, TRACY CHECK DATE:	05/31/2016	05/26/2016	160531	115444	41.56	41.56	05/26/2016	INV	PD	174491-425870	WATER RE
WILL COUNTY HOUSING CHECK DATE:	05/03/2016	05/03/2016	160503	114572	7.56	7.56	05/03/2016	INV	PD	248825-50150	WATER REF
WINKE, GABRIEL CHECK DATE:	05/17/2016	05/13/2016	160517	115051	24.32	24.32	05/13/2016	INV	PD	181065-109530	WATER RE
WONG, MOKAN CHECK DATE:	05/10/2016	05/09/2016	160510	114811	18.81	18.81	05/09/2016	INV	PD	190195-325170	WATER RE
YACK, PAUL CHECK DATE:	05/10/2016	05/09/2016	160510	114814	56.60	56.60	05/09/2016	INV	PD	124825-117540	WATER RE
YANG, EUGENE CHECK DATE:	05/17/2016	05/13/2016	160517	115049	71.30	71.30	05/13/2016	INV	PD	14263-101720	WATER REF
YANG, EUGENE CHECK DATE:	05/31/2016	05/26/2016	160531	115429	122.90	122.90	05/26/2016	INV	PD	142563-101740	WATER RE
YOUNT, JOSEPH CHECK DATE:	05/12/2016	05/10/2016	160512	114936	65.00	65.00	05/10/2016	INV	PD	247377-404680	WATER RE

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
ZEUNERT, CHRISTOPHER		05/09/2016	160510	114791	64.41	64.41	05/09/2016	INV	PD	247269-423070	WATER RE
CHECK DATE: 05/10/2016											
999193 REFUND-ZONING SIGN					15,886.39						
BEAVERS, CATHERINE		05/03/2016	160503	114573	50.00	50.00	05/03/2016	INV	PD	7-9	CAGWIN ST SIGN REF
CHECK DATE: 05/03/2016											
BEAVERS, CATHERINE		05/03/2016	160503	114574	50.00	50.00	05/03/2016	INV	PD	701	ABE ST SIGN REFUND
CHECK DATE: 05/03/2016											
PARAMO, JOSE		05/03/2016	160503	114575	50.00	50.00	05/03/2016	INV	PD	1400	ESSINGTON RD SIGN
CHECK DATE: 05/03/2016											
10369 REMPE-SHARPE CONSULTING ENGINEERS					150.00						
25080	1600014803/15/2016		160503	114576	2,423.22	2,423.22	05/03/2016	INV	PD		DOWNTOWN JOLIET FLOODP
CHECK DATE: 05/03/2016											
25134	1600014804/26/2016		160503	114576	14,552.90	14,552.90	05/02/2016	INV	PD		DOWNTOWN JOLIET FLOODP
CHECK DATE: 05/03/2016											
2207 RENDELS INC					16,976.12						
179515		05/17/2016	160519	115188	813.50	813.50	05/17/2016	INV	PD		MISC
CHECK DATE: 05/19/2016											
179603		05/10/2016	160512	114950	370.50	370.50	05/10/2016	INV	PD		MISC
CHECK DATE: 05/12/2016											
179712		05/10/2016	160512	114950	40.86	40.86	05/10/2016	INV	PD		MISC
CHECK DATE: 05/12/2016											
179949		05/17/2016	160519	115188	316.06	316.06	05/17/2016	INV	PD		MISC
CHECK DATE: 05/19/2016											
58441	1600071503/10/2016		160519	115188	9,307.76	9,307.76	05/19/2016	INV	PD		EQUIPMENT MAINTENANCE
CHECK DATE: 05/19/2016											
58488		05/10/2016	160512	114950	436.80	436.80	05/10/2016	INV	PD		MISC
CHECK DATE: 05/12/2016											
58489		05/10/2016	160512	114950	844.12	844.12	05/10/2016	INV	PD		MISC
CHECK DATE: 05/12/2016											
58498		05/10/2016	160512	114950	446.80	446.80	05/10/2016	INV	PD		MISC
CHECK DATE: 05/12/2016											
83526		05/17/2016	160519	115188	23.50	23.50	05/17/2016	INV	PD		MISC

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143442		05/10/2016	160512	114951	-75.00	-75.00	05/10/2016	CRM	PD	CREDIT MEMO
CHECK DATE:	05/12/2016									
143481		05/10/2016	160512	114951	16.24	16.24	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
143494		05/10/2016	160512	114951	48.72	48.72	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
143533		05/10/2016	160512	114951	70.22	70.22	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
143547		05/10/2016	160512	114951	206.25	206.25	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
143597		05/10/2016	160512	114951	270.19	270.19	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
143691		05/10/2016	160512	114951	51.20	51.20	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
143716		05/10/2016	160512	114951	90.41	90.41	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
143720		05/10/2016	160512	114951	494.61	494.61	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
143779		05/17/2016	160519	115189	683.84	683.84	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
143863		05/17/2016	160519	115189	287.68	287.68	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
143910		05/17/2016	160519	115189	128.59	128.59	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
143920		05/17/2016	160519	115189	37.16	37.16	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
143930		05/17/2016	160519	115189	17.20	17.20	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
144028		05/17/2016	160519	115189	293.96	293.96	05/17/2016	INV	PD	MISC
CHECK DATE:	05/19/2016									
C98212		05/10/2016	160512	114951	68.97	68.97	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
C98904		05/05/2016	160510	114826	544.68	544.68	05/05/2016	INV	PD	MISC
CHECK DATE:	05/10/2016									

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67201		1600030505/11/2016	160517	115075	28,391.17	28,391.17	05/17/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/17/2016										
67202		1600030505/11/2016	160517	115071	28,391.17	28,391.17	05/17/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/17/2016										
67204		1600030505/11/2016	160517	115073	28,391.17	28,391.17	05/17/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/17/2016										
67205		1600030505/11/2016	160517	115069	28,391.17	28,391.17	05/17/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/17/2016										
67206		1600030505/13/2016	160519	115194	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67207		1600030505/13/2016	160519	115197	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67208		1600030505/13/2016	160519	115199	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67209		1600030505/13/2016	160519	115193	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67210		1600030505/13/2016	160519	115192	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67211		1600030505/13/2016	160519	115198	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67212		1600030505/13/2016	160519	115200	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67213		1600030505/13/2016	160519	115196	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67214		1600030505/13/2016	160519	115195	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67215		1600030505/13/2016	160519	115191	28,391.17	28,391.17	05/19/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/19/2016										
67216		1600030505/25/2016	160531	115451	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/31/2016										
67217		1600030505/25/2016	160531	115448	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/31/2016										
67218		1600030505/25/2016	160531	115454	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/31/2016										
67219		1600030505/25/2016	160531	115455	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42	police
CHECK DATE:	05/31/2016										
67220		1600030505/25/2016	160531	115450	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42	police

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		05/31/2016								
67221		1600030505/25/2016	160531	115453	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42 police
CHECK DATE:		05/31/2016								
67222		1600030505/25/2016	160531	115447	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42 police
CHECK DATE:		05/31/2016								
67223		1600030505/25/2016	160531	115452	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42 police
CHECK DATE:		05/31/2016								
67224		1600030505/25/2016	160531	115456	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42 police
CHECK DATE:		05/31/2016								
67225		1600030505/25/2016	160531	115457	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42 police
CHECK DATE:		05/31/2016								
67226		1600030505/25/2016	160531	115449	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42 police
CHECK DATE:		05/31/2016								
67227		1600030505/25/2016	160531	115446	28,391.17	28,391.17	05/31/2016	INV	PD	purchase of 42 police
CHECK DATE:		05/31/2016								
C75760		05/10/2016	160512	114952	192.38	192.38	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
C76287		05/17/2016	160519	115190	1,194.97	1,194.97	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
C76463		05/17/2016	160519	115190	978.30	978.30	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
					1,194,794.79					
11842 ROSSI, DAN										
2016 MEDIC LICENSE		05/03/2016	160503	114578	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE:		05/03/2016								
7408 ROUTE 66 RACEWAY LLC & FIRST										
5/27/2016		05/26/2016	160531	115458	11,328.38	11,328.38	05/26/2016	INV	PD	RECAPTURE FEES ORD 154
CHECK DATE:		05/31/2016								
10206 RUDNICKI, JAMES										
2016 MEDIC LICENSE		05/03/2016	160503	114579	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE:		05/03/2016								
14090 RUSH TRUCK CENTERS OF ILLINOIS INC										
3001791117		05/17/2016	160519	115201	2,012.89	2,012.89	05/17/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
2016 FORD EXPLORER 9 CHECK DATE: 05/12/2016		05/10/2016	160512	114955	103.00	103.00	05/10/2016	INV	PD	TITLE AND PLATES
2016 FORD EXPLORER A CHECK DATE: 05/12/2016		05/10/2016	160512	114957	103.00	103.00	05/10/2016	INV	PD	TITLE AND PLATES
2016 FORD EXPOLRER CHECK DATE: 05/12/2016		05/10/2016	160512	114959	103.00	103.00	05/10/2016	INV	PD	TITLE AND PLATES
21 CHECK DATE: 05/19/2016		05/17/2016	160519	115206	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
21 VEHICLES CHECK DATE: 05/10/2016		05/05/2016	160510	114840	2,178.00	2,178.00	05/05/2016	INV	PD	REGISTRATION RENEWAL
22 CHECK DATE: 05/19/2016		05/17/2016	160519	115210	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
23 CHECK DATE: 05/19/2016		05/17/2016	160519	115209	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
24 CHECK DATE: 05/19/2016		05/17/2016	160519	115205	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
25 CHECK DATE: 05/19/2016		05/17/2016	160519	115207	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
26 CHECK DATE: 05/19/2016		05/17/2016	160519	115213	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
27 CHECK DATE: 05/19/2016		05/17/2016	160519	115204	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
28 CHECK DATE: 05/19/2016		05/17/2016	160519	115212	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
29 CHECK DATE: 05/19/2016		05/17/2016	160519	115211	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
30 CHECK DATE: 05/19/2016		05/17/2016	160519	115208	103.00	103.00	05/17/2016	INV	PD	TITLE AND PLATES
31 CHECK DATE: 05/31/2016		05/26/2016	160531	115462	103.00	103.00	05/26/2016	INV	PD	TITLE AND PLATES
32 CHECK DATE: 05/31/2016		05/26/2016	160531	115465	103.00	103.00	05/26/2016	INV	PD	TITLE AND PLATES
33 CHECK DATE: 05/31/2016		05/26/2016	160531	115463	103.00	103.00	05/26/2016	INV	PD	TITLE AND PLATES
34 CHECK DATE: 05/31/2016		05/26/2016	160531	115467	103.00	103.00	05/26/2016	INV	PD	TITLE AND PLATES
35		05/26/2016	160531	115469	103.00	103.00	05/26/2016	INV	PD	TITLE AND PLATES

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION	
P609056		1600019204/08/2016	160503	114582	600.00	600.00	05/03/2016	INV	PD	DATA PROCESSING, COMPU	
CHECK DATE:		05/03/2016									
P609360		1600019204/25/2016	160503	114582	27,699.31	27,699.31	05/03/2016	INV	PD	DATA PROCESSING, COMPU	
CHECK DATE:		05/03/2016									
P609361		05/03/2016	160505	114681	4,479.00	4,479.00	05/03/2016	INV	PD	COVERAGE FOR MAY	
CHECK DATE:		05/05/2016									
P609503		1600031504/28/2016	160505	114681	18,122.00	18,122.00	05/04/2016	INV	PD	IT Professional Servic	
CHECK DATE:		05/05/2016									
P609622		1600027604/30/2016	160510	114842	15,332.00	15,332.00	05/09/2016	INV	PD	Wireless Radios for Un	
CHECK DATE:		05/10/2016									
P610035		1600019205/09/2016	160519	115214	300.00	300.00	05/19/2016	INV	PD	DATA PROCESSING, COMPU	
CHECK DATE:		05/19/2016									
P610088		1600019205/10/2016	160519	115214	600.00	600.00	05/19/2016	INV	PD	DATA PROCESSING, COMPU	
CHECK DATE:		05/19/2016									
P610386		1600019205/25/2016	160531	115471	28,133.31	28,133.31	05/31/2016	INV	PD	DATA PROCESSING, COMPU	
CHECK DATE:		05/31/2016									
P610388		05/26/2016	160531	115471	4,479.00	4,479.00	05/26/2016	INV	PD	JUNE 2016 COVERAGE	
CHECK DATE:		05/31/2016									
15388 SERVICE KING PAINT & BODY LLC					127,443.93						
280-1881755		05/17/2016	160519	115215	1,770.80	1,770.80	05/17/2016	INV	PD	MISC	
CHECK DATE:		05/19/2016									
13101 SERVPRO OF JOLIET-LOCKPORT-LEMONT-											
50000776		05/13/2016	160517	115089	2,774.35	2,774.35	05/13/2016	INV	PD	1703 FOXFIELD	
CHECK DATE:		05/17/2016									
50000815		05/17/2016	160519	115216	350.00	350.00	05/17/2016	INV	PD	STATION 9	
CHECK DATE:		05/19/2016									
12695 SHARK SHREDDING INC					3,124.35						
26849		05/13/2016	160517	115090	130.00	130.00	05/13/2016	INV	PD	MISC	
CHECK DATE:		05/17/2016									
14076 SHAW SUBURBAN MEDIA GROUP											
1171021		05/24/2016	160526	115387	222.87	222.87	05/24/2016	INV	PD	RFP 2162-0416	

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		05/26/2016								
1173641	1600004504/01/2016		160517	115091	385.11	385.11	05/17/2016	INV	PD	2016 Blanket PO for PU
CHECK DATE:		05/17/2016								
1174713		05/13/2016	160517	115091	227.94	227.94	05/13/2016	INV	PD	MISC
CHECK DATE:		05/17/2016								
1174757		05/13/2016	160517	115091	153.58	153.58	05/13/2016	INV	PD	MISC
CHECK DATE:		05/17/2016								
1175182		05/17/2016	160519	115217	298.92	298.92	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
1176543	1600006404/10/2016		160519	115217	481.44	481.44	05/18/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:		05/19/2016								
1176560	1600006404/10/2016		160531	115472	461.16	461.16	05/31/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:		05/31/2016								
1176569	1600006404/10/2016		160519	115217	481.44	481.44	05/19/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:		05/19/2016								
1176575	1600004504/11/2016		160517	115091	609.88	609.88	05/17/2016	INV	PD	2016 Blanket PO for PU
CHECK DATE:		05/17/2016								
1180536	1600006404/24/2016		160519	115217	467.92	467.92	05/19/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:		05/19/2016								
1180557	1600006404/24/2016		160531	115472	488.20	488.20	05/31/2016	INV	PD	2016 Blanket PO - Shaw
CHECK DATE:		05/31/2016								
1180730	1600004504/25/2016		160517	115091	589.60	589.60	05/17/2016	INV	PD	2016 Blanket PO for PU
CHECK DATE:		05/17/2016								
1180982	1600004504/26/2016		160517	115091	562.56	562.56	05/17/2016	INV	PD	2016 Blanket PO for PU
CHECK DATE:		05/17/2016								
1181642		05/13/2016	160517	115092	918.92	918.92	05/13/2016	INV	PD	MISC
CHECK DATE:		05/17/2016								
1184943		05/19/2016	160524	115311	918.92	918.92	05/19/2016	INV	PD	MISC
CHECK DATE:		05/24/2016								
1184951		05/19/2016	160524	115311	918.92	918.92	05/19/2016	INV	PD	MISC
CHECK DATE:		05/24/2016								
1187255		05/24/2016	160526	115388	993.80	993.80	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
					9,181.18					
13429 MAIA SHELTON										
2016 PREVENTATIVE CA		05/19/2016	160524	115312	200.00	200.00	05/19/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/24/2016										
2389 SHERWIN-WILLIAMS										
0566-0		1600013605/03/2016	160517	115093	299.16	299.16	05/16/2016	INV	PD	PAINT, PROTECTIVE COAT
CHECK DATE: 05/17/2016										
0592-6		1600013605/03/2016	160517	115093	1,129.31	1,129.31	05/16/2016	INV	PD	PAINT, PROTECTIVE COAT
CHECK DATE: 05/17/2016										
0631-2		1600013605/04/2016	160517	115093	169.29	169.29	05/16/2016	INV	PD	PAINT, PROTECTIVE COAT
CHECK DATE: 05/17/2016										
0637-9		1600013605/04/2016	160517	115093	659.31	659.31	05/16/2016	INV	PD	PAINT, PROTECTIVE COAT
CHECK DATE: 05/17/2016										
0669-2		1600013605/04/2016	160517	115093	479.90	479.90	05/16/2016	INV	PD	PAINT, PROTECTIVE COAT
CHECK DATE: 05/17/2016										
6302-6		05/03/2016	160503	114583	59.03	59.03	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
6508-8		1600013605/09/2016	160524	115313	550.00	550.00	05/23/2016	INV	PD	PAINT, PROTECTIVE COAT
CHECK DATE: 05/24/2016										
					3,346.00					
2392 SHOREWOOD HOME & AUTO										
711920		05/03/2016	160503	114584	85.85	85.85	05/03/2016	INV	PD	GUIDE BAR/CHAIN
CHECK DATE: 05/03/2016										
714496		05/05/2016	160510	114843	22.96	22.96	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
715351		05/10/2016	160512	114964	180.54	180.54	05/10/2016	INV	PD	misc
CHECK DATE: 05/12/2016										
715403		05/10/2016	160512	114964	24.79	24.79	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										
715420		05/17/2016	160519	115218	81.21	81.21	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
715607		05/17/2016	160519	115218	150.27	150.27	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
716126		05/17/2016	160519	115218	81.21	81.21	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
717068		05/17/2016	160519	115218	120.93	120.93	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					747.76					
14215 SIERRA ITS										
1806114		05/24/2016	160526	115389	4,830.00	4,830.00	05/24/2016	INV	PD	JAN 2016 KATHI OWEN
CHECK DATE:	05/26/2016									
1806201		05/24/2016	160526	115389	3,654.00	3,654.00	05/24/2016	INV	PD	FEB 2016 KATHI OWEN
CHECK DATE:	05/26/2016									
1806202	1600031503/04/2016	05/24/2016	160524	115314	7,680.00	7,680.00	05/23/2016	INV	PD	IT Professional Servic
CHECK DATE:	05/24/2016									
1806285		05/17/2016	160519	115219	3,906.00	3,906.00	05/17/2016	INV	PD	DATA ANALYST KATHI OWE
CHECK DATE:	05/19/2016									
1806288	1600031504/01/2016	05/03/2016	160503	114585	7,360.00	7,360.00	05/03/2016	INV	PD	IT Professional Servic
CHECK DATE:	05/03/2016									
1806364	1600031505/03/2016	05/17/2016	160517	115094	3,049.50	3,049.50	05/17/2016	INV	PD	IT Professional Servic
CHECK DATE:	05/17/2016									
1806367	1600031505/03/2016	05/10/2016	160510	114844	3,840.00	3,840.00	05/09/2016	INV	PD	IT Professional Servic
CHECK DATE:	05/10/2016									
1806369	1600031505/03/2016	05/17/2016	160517	115094	10,351.50	10,351.50	05/17/2016	INV	PD	IT Professional Servic
CHECK DATE:	05/17/2016									
					44,671.00					
999313 SINE INC										
1195	1600031505/01/2016	05/05/2016	160505	114682	978.80	978.80	05/04/2016	INV	PD	IT Professional Servic
CHECK DATE:	05/05/2016									
1196	1600031505/01/2016	05/05/2016	160505	114682	1,330.00	1,330.00	05/04/2016	INV	PD	IT Professional Servic
CHECK DATE:	05/05/2016									
					2,308.80					
12533 SIRCHIE FINGER PRINT LABORATORIES										
0252125-IN	1600066204/27/2016	05/05/2016	160505	114683	690.88	690.88	05/05/2016	INV	PD	POLICE AND PRISON EQUI
CHECK DATE:	05/05/2016									
12398 SKOLE, CHRISTINE										
5/1-5/4/2016		05/05/2016	160510	114845	1,313.55	1,313.55	05/05/2016	INV	PD	TYLER CONNECT-MUNIS CO
CHECK DATE:	05/10/2016									
11938 SMITH'S SALES AND SERVICE										
44277		05/17/2016	160519	115220	364.00	364.00	05/17/2016	INV	PD	CHAIN SAW

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/19/2016										
13094 SNI SOLUTIONS INC										
135849	1600034802/25/2016		160510	114846	7,343.00	7,343.00	05/09/2016	INV	PD	Bio Melt Supreme
CHECK DATE: 05/10/2016										
12215 SOJKA, ADAM										
2016	MEDIC LICENSE	05/03/2016	160503	114586	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
10434 SOME ASSEMBLY REQUIRED										
A2711638	1600004204/19/2016		160524	115315	67.69	67.69	05/23/2016	INV	PD	2016 Blanket - Some As
CHECK DATE: 05/24/2016										
A2711639	1600004204/20/2016		160524	115315	93.92	93.92	05/23/2016	INV	PD	2016 Blanket - Some As
CHECK DATE: 05/24/2016										
A2711647	1600004205/06/2016		160524	115315	77.76	77.76	05/23/2016	INV	PD	2016 Blanket - Some As
CHECK DATE: 05/24/2016										
A2711648	1600004205/06/2016		160524	115315	104.95	104.95	05/23/2016	INV	PD	2016 Blanket - Some As
CHECK DATE: 05/24/2016										
					344.32					
728 SOSNOSKI EXTERMINATING										
18919		05/13/2016	160517	115095	120.00	120.00	05/13/2016	INV	PD	1021 MCKINLEY
CHECK DATE: 05/17/2016										
18920		05/13/2016	160517	115095	120.00	120.00	05/13/2016	INV	PD	921 WASHINGTON ST
CHECK DATE: 05/17/2016										
18932		05/13/2016	160517	115095	120.00	120.00	05/13/2016	INV	PD	1203 CEDARWOOD
CHECK DATE: 05/17/2016										
18933		05/13/2016	160517	115095	120.00	120.00	05/13/2016	INV	PD	MISC
CHECK DATE: 05/17/2016										
					480.00					
4655 SPESIA & AYERS										
5/19/2016		05/17/2016	160519	115221	14,350.17	14,350.17	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
5/5/2016		05/03/2016	160505	114684	12,109.25	12,109.25	05/03/2016	INV	PD	MISC
CHECK DATE: 05/05/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
89396		05/10/2016	160512	114967	425.64	425.64	05/10/2016	INV	PD	MISC
	CHECK DATE:	05/12/2016								
89397		05/10/2016	160512	114967	1,445.26	1,445.26	05/10/2016	INV	PD	MISC
	CHECK DATE:	05/12/2016								
89398		05/10/2016	160512	114967	138.03	138.03	05/10/2016	INV	PD	MISC
	CHECK DATE:	05/12/2016								
89399		05/10/2016	160512	114967	294.56	294.56	05/10/2016	INV	PD	MISC
	CHECK DATE:	05/12/2016								
89507		05/05/2016	160510	114848	-294.56	-294.56	05/05/2016	CRM	PD	CREDIT MEMO
	CHECK DATE:	05/10/2016								
89508		05/05/2016	160510	114848	83.94	83.94	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89509		05/05/2016	160510	114848	88.85	88.85	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89510		05/05/2016	160510	114848	153.40	153.40	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89511		05/05/2016	160510	114848	62.64	62.64	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89512		05/05/2016	160510	114848	-15.31	-15.31	05/05/2016	CRM	PD	CREDIT MEMO
	CHECK DATE:	05/10/2016								
89513		05/05/2016	160510	114848	299.96	299.96	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89514		05/05/2016	160510	114848	123.97	123.97	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89515		05/05/2016	160510	114848	61.11	61.11	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89516		05/05/2016	160510	114848	61.11	61.11	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89517		05/05/2016	160510	114848	101.97	101.97	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89518		05/05/2016	160510	114848	793.32	793.32	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89519		05/05/2016	160510	114848	670.55	670.55	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89520		05/05/2016	160510	114848	53.03	53.03	05/05/2016	INV	PD	MISC
	CHECK DATE:	05/10/2016								
89521		05/05/2016	160510	114848	92.40	92.40	05/05/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:		05/10/2016								
89522		05/05/2016	160510	114848	153.02	153.02	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
89523		05/05/2016	160510	114848	364.20	364.20	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
89524		05/05/2016	160510	114848	142.16	142.16	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
89626		05/17/2016	160519	115223	434.16	434.16	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
89627		05/17/2016	160519	115223	58.50	58.50	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
89628		05/17/2016	160519	115223	235.05	235.05	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
89629		05/17/2016	160519	115223	-132.00	-132.00	05/17/2016	CRM	PD	CREDIT MEMO
CHECK DATE:		05/19/2016								
89630		05/17/2016	160519	115223	934.08	934.08	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
89631		05/17/2016	160519	115223	654.87	654.87	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
89632		05/17/2016	160519	115223	56.28	56.28	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
89633		05/17/2016	160519	115223	54.86	54.86	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
89634		05/17/2016	160519	115223	70.64	70.64	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
89635		05/17/2016	160519	115223	-108.00	-108.00	05/17/2016	CRM	PD	MISC
CHECK DATE:		05/19/2016								
89636		05/24/2016	160526	115390	106.06	106.06	05/24/2016	INV	PD	MISC
CHECK DATE:		05/26/2016								
					9,790.54					
11894 STERICYCLE INC										
4006273802	1600055505/01/2016		160503	114587	502.40	502.40	05/02/2016	INV	PD	ENVIRONMENTAL AND ECOL
CHECK DATE:	05/03/2016									
12400 STIP BROS EXCAVATING INC										
46814	1600045404/28/2016		160503	114588	850.00	850.00	05/02/2016	INV	PD	CLEAN OUT KEARNEY GLEN

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/03/2016										
46815	1600058204	2016/05/28	160510	114849	33,946.00	33,946.00	05/09/2016	INV	PD	County Line Rd Field T
CHECK DATE: 05/10/2016										
					34,796.00					
5278 STODDARD, JAMES										
2016	PREVENTATIVE CA	05/24/2016	160526	115391	122.20	122.20	05/24/2016	INV	PD	MISC
CHECK DATE: 05/26/2016										
10399 STOLLER INTERNATIONAL INC										
P10044		05/17/2016	160519	115224	2,026.82	2,026.82	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
P10384		05/17/2016	160519	115224	895.68	895.68	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
P10722		05/17/2016	160519	115224	428.19	428.19	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
P10729		05/17/2016	160519	115224	-131.80	-131.80	05/17/2016	CRM	PD	CREDIT MEMO
CHECK DATE: 05/19/2016										
					3,218.89					
2523 STRAND ASSOC INC										
0119691	1600042604	2016/05/13	160517	115098	12,163.83	12,163.83	05/16/2016	INV	PD	CSO LTCP Program
CHECK DATE: 05/17/2016										
0120459	1600042605	2016/05/13	160526	115392	95,000.00	95,000.00	05/25/2016	INV	PD	CSO LTCP Program
CHECK DATE: 05/26/2016										
0120460	1600042605	2016/05/13	160526	115392	3,813.69	3,813.69	05/25/2016	INV	PD	CSO LTCP Program
CHECK DATE: 05/26/2016										
0120504		05/24/2016	160526	115392	486.94	486.94	05/24/2016	INV	PD	APRIL 2015-APRIL 2016
CHECK DATE: 05/26/2016										
					111,464.46					
11947 STRYKER EMS EQUIPMENT-										
1932366		05/19/2016	160524	115316	1,147.18	1,147.18	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
4027 SUBURBAN LABORATORIES, INC										
131892		05/10/2016	160512	114968	770.00	770.00	05/10/2016	INV	PD	MISC
CHECK DATE: 05/12/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					12,236.04					
2541 SUMBAUM'S SCHWINN CYCLERY										
12418		1600057603/15/2016	160517	115100	799.80	799.80	05/16/2016	INV	PD	SPORTING GOODS, ATHLET
		CHECK DATE: 05/17/2016								
1125 SUNGARD PUBLIC SECTOR INC										
114746-JM		05/05/2016	160510	114851	1,353.45	1,353.45	05/05/2016	INV	PD	MISC
		CHECK DATE: 05/10/2016								
119101		05/05/2016	160510	114851	1,353.45	1,353.45	05/05/2016	INV	PD	MISC
		CHECK DATE: 05/10/2016								
					2,706.90					
14174 SUPERIOR GAS AND FOOD INC										
APRIL 2016		05/10/2016	160512	114969	285.00	285.00	05/10/2016	INV	PD	MISC
		CHECK DATE: 05/12/2016								
13671 SZYMANSKI, DAVID										
2016 PREVENTATIVE CA		05/03/2016	160503	114590	115.55	115.55	05/03/2016	INV	PD	MISC
		CHECK DATE: 05/03/2016								
11398 TAYLOR-COTTLE, DEBORAH										
2016 PREVENTATIVE CA		05/19/2016	160524	115318	200.00	200.00	05/19/2016	INV	PD	MISC
		CHECK DATE: 05/24/2016								
14103 TEAM UP PRODUCTS										
28034		05/03/2016	160505	114685	23.50	23.50	05/03/2016	INV	PD	MISC
		CHECK DATE: 05/05/2016								
2577 TERMINAL SUPPLY CO										
12954-00		05/05/2016	160510	114852	62.26	62.26	05/05/2016	INV	PD	MISC
		CHECK DATE: 05/10/2016								
14034 THE FITNESS CONNECTION										
26076		05/03/2016	160505	114686	241.00	241.00	05/03/2016	INV	PD	MOTOR BRUSH KIT
		CHECK DATE: 05/05/2016								
13890 THOMAS ENGINEERING GROUP LLC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
16-089	16000353	05/09/2016	160512	114970	19,957.44	19,957.44	05/11/2016	INV	PD	Edgecreek Lift Station
CHECK DATE:		05/12/2016								
12548 THOMSON WEST										
833920983		05/13/2016	160517	115101	2,797.86	2,797.86	05/13/2016	INV	PD	MISC
CHECK DATE:		05/17/2016								
834003069/834005462		05/17/2016	160519	115225	1,354.16	1,354.16	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
13589 TIFCO INDUSTRIES INC										
					4,152.02					
71145518		05/03/2016	160503	114591	518.36	518.36	05/03/2016	INV	PD	MISC
CHECK DATE:		05/03/2016								
2647 TIRE TRACKS										
2087729		05/17/2016	160519	115226	165.55	165.55	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
2087781		05/10/2016	160512	114971	450.44	450.44	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
2087800		05/10/2016	160512	114971	35.00	35.00	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
2087816		05/05/2016	160510	114853	228.06	228.06	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
2087828		05/10/2016	160512	114971	35.00	35.00	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
2087834		05/05/2016	160510	114853	1,294.56	1,294.56	05/05/2016	INV	PD	MISC
CHECK DATE:		05/10/2016								
2087882		05/17/2016	160519	115226	1,137.72	1,137.72	05/17/2016	INV	PD	MISC
CHECK DATE:		05/19/2016								
					3,346.33					
2665 TRAFFIC CONTROL & PROTECTION INC										
86616	1600064905	05/13/2016	160524	115319	2,990.30	2,990.30	05/23/2016	INV	PD	CHEVRON PANEL & OTHER
CHECK DATE:		05/24/2016								
2666 TRAFFIC CONTROL CORP										
87149		05/03/2016	160503	114592	303.00	303.00	05/03/2016	INV	PD	MISC

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
98480		05/24/2016	160526	115394	1,122.50	1,122.50	05/24/2016	INV	PD	MISC
		CHECK DATE: 05/26/2016								
					7,006.16					
2682 TRI-RIVER POLICE										
3984		05/10/2016	160512	114974	18,410.00	18,410.00	05/10/2016	INV	PD	2017 MEMBERSHIP DUES 2
		CHECK DATE: 05/12/2016								
12239 TRIMBLE NAVIGATION LIMITED										
11426727		05/13/2016	160517	115104	53,027.78	53,027.78	05/13/2016	INV	PD	APRIL 2016 THRU MAY 20
		CHECK DATE: 05/17/2016								
14054 TURN-KEY ENVIRONMENTAL										
31959		05/17/2016	160519	115228	50.00	50.00	05/17/2016	INV	PD	MISC
		CHECK DATE: 05/19/2016								
31960		05/17/2016	160519	115228	42.00	42.00	05/17/2016	INV	PD	MISC
		CHECK DATE: 05/19/2016								
					92.00					
14082 TYLER TECHNOLOGIES INC										
045-158305	1600064704/27/2016		160503	114594	5,500.00	5,500.00	05/03/2016	INV	PD	Tyler-Munis Project
		CHECK DATE: 05/03/2016								
045-158495	1600064704/28/2016		160503	114594	350.00	350.00	05/03/2016	INV	PD	Tyler-Munis Project
		CHECK DATE: 05/03/2016								
045-158496	1600064704/28/2016		160503	114594	1,275.00	1,275.00	05/03/2016	INV	PD	Tyler-Munis Project
		CHECK DATE: 05/03/2016								
045-158497	1600064704/28/2016		160503	114594	450.00	450.00	05/03/2016	INV	PD	Tyler-Munis Project
		CHECK DATE: 05/03/2016								
045-160485	1600064705/11/2016		160519	115229	2,937.50	2,937.50	05/19/2016	INV	PD	Tyler-Munis Project
		CHECK DATE: 05/19/2016								
					10,512.50					
2718 UNDERGROUND PIPE & VALVE										
014350	1600003904/15/2016		160512	114975	162.00	162.00	05/11/2016	INV	PD	2016 Blanket PO - Publ
		CHECK DATE: 05/12/2016								
014405	1600003904/19/2016		160512	114975	384.00	384.00	05/11/2016	INV	PD	2016 Blanket PO - Publ
		CHECK DATE: 05/12/2016								
014455	1600003904/21/2016		160512	114975	738.00	738.00	05/11/2016	INV	PD	2016 Blanket PO - Publ

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/12/2016									
014484	1600003904/25/2016		160512	114975	658.50	658.50	05/11/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE:	05/12/2016									
014496	1600003904/25/2016		160512	114975	576.00	576.00	05/11/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE:	05/12/2016									
014568		05/10/2016	160512	114975	936.00	936.00	05/10/2016	INV	PD	MISC
CHECK DATE:	05/12/2016									
014599	1600003904/28/2016		160512	114975	17.00	17.00	05/11/2016	INV	PD	2016 Blanket PO - Publ
CHECK DATE:	05/12/2016									
014623	1600068205/05/2016		160517	115105	1,200.00	1,200.00	05/16/2016	INV	PD	Clay to Plastic Connec
CHECK DATE:	05/17/2016									
014649		05/03/2016	160505	114688	1,688.00	1,688.00	05/03/2016	INV	PD	MISC
CHECK DATE:	05/05/2016									
014681	1600075105/02/2016		160526	115395	576.00	576.00	05/25/2016	INV	PD	MAY-AUG 2016 BLANKET P
CHECK DATE:	05/26/2016									
014684	1600068105/10/2016		160519	115230	16,557.50	16,557.50	05/18/2016	INV	PD	B-Box Supplies Washing
CHECK DATE:	05/19/2016									
014805	1600075105/06/2016		160526	115395	144.00	144.00	05/25/2016	INV	PD	MAY-AUG 2016 BLANKET P
CHECK DATE:	05/26/2016									
014835	1600075105/09/2016		160526	115395	506.00	506.00	05/25/2016	INV	PD	MAY-AUG 2016 BLANKET P
CHECK DATE:	05/26/2016									
014855	1600075105/10/2016		160526	115395	288.00	288.00	05/25/2016	INV	PD	MAY-AUG 2016 BLANKET P
CHECK DATE:	05/26/2016									
014864	1600075105/11/2016		160526	115395	102.00	102.00	05/25/2016	INV	PD	MAY-AUG 2016 BLANKET P
CHECK DATE:	05/26/2016									
014958	1600075105/16/2016		160526	115395	435.00	435.00	05/25/2016	INV	PD	MAY-AUG 2016 BLANKET P
CHECK DATE:	05/26/2016									
					24,968.00					
9198 UNITED ANALYTICAL SERVICES INC										
1619319		05/24/2016	160526	115396	465.00	465.00	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
1619320		05/19/2016	160524	115320	60.00	60.00	05/19/2016	INV	PD	509 DES PLAINES
CHECK DATE:	05/24/2016									
1619321		05/19/2016	160524	115320	30.00	30.00	05/19/2016	INV	PD	212 EMERY
CHECK DATE:	05/24/2016									
1619350		05/19/2016	160524	115320	150.00	150.00	05/19/2016	INV	PD	819 VIRGINIA

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
13163 UNIVERSITY OF ILLINOIS-PSEP											
65662		05/03/2016	160503	114596	50.00	50.00	05/03/2016	INV	PD	JIM TEIBER	4/12-4/14
CHECK DATE: 05/03/2016											
12207 US BANK CORPORATE TRUST SERVICES											
283914		05/13/2016	160517	115106	93,850.00	93,850.00	05/13/2016	INV	PD	ACCOUNT	0025806NS
CHECK DATE: 05/17/2016											
11967 US GAS											
255130		05/05/2016	160510	114854	37.00	37.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
255132		05/05/2016	160510	114854	64.00	64.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
255133		05/05/2016	160510	114854	48.00	48.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
255134		05/05/2016	160510	114854	40.00	40.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
255135		05/05/2016	160510	114854	77.00	77.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
255136		05/05/2016	160510	114854	25.00	25.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
255137		05/05/2016	160510	114854	27.00	27.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
255138		05/05/2016	160510	114854	42.00	42.00	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
267174		05/05/2016	160510	114854	191.40	191.40	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
267175		05/05/2016	160510	114854	117.45	117.45	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
267176		05/05/2016	160510	114854	100.05	100.05	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
267177		05/05/2016	160510	114854	117.45	117.45	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
267178		05/05/2016	160510	114854	117.45	117.45	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											
267179		05/05/2016	160510	114854	126.15	126.15	05/05/2016	INV	PD	MISC	
CHECK DATE: 05/10/2016											

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					9,974.41					
13105 VOSS EQUIPMENT INC										
101090725	1600006102	102/29/2016	160510	114857	13,900.00	13,900.00	05/09/2016	INV	PD	MATERIAL HANDLING, CON
CHECK DATE:		05/10/2016								
2793 VULCAN MATERIALS COMPANY										
31133129	1600056504	05/05/2016	160519	115231	3,830.35	3,830.35	05/18/2016	INV	PD	2016 Aggregate Price A
CHECK DATE:		05/19/2016								
31136501	1600056504	12/05/2016	160519	115231	3,741.11	3,741.11	05/18/2016	INV	PD	2016 Aggregate Price A
CHECK DATE:		05/19/2016								
31136502	1600056504	12/05/2016	160519	115231	1,777.50	1,777.50	05/18/2016	INV	PD	2016 Aggregate Price A
CHECK DATE:		05/19/2016								
31141461	1600056504	19/05/2016	160519	115231	196.85	196.85	05/18/2016	INV	PD	2016 Aggregate Price A
CHECK DATE:		05/19/2016								
31141462	1600056504	19/05/2016	160519	115231	1,328.20	1,328.20	05/18/2016	INV	PD	2016 Aggregate Price A
CHECK DATE:		05/19/2016								
31146508	1600056504	26/05/2016	160519	115231	280.75	280.75	05/18/2016	INV	PD	2016 Aggregate Price A
CHECK DATE:		05/19/2016								
					11,154.76					
2797 W S DARLEY & CO INC										
17242047		05/10/2016	160512	114976	170.60	170.60	05/10/2016	INV	PD	MISC
CHECK DATE:		05/12/2016								
4012 WADDELL, KRISTA										
2016 PREV CARE B		05/19/2016	160524	115322	37.00	37.00	05/19/2016	INV	PD	MISC
CHECK DATE:		05/24/2016								
4557 WATER ENVIRONMENT FEDERATION										
9000378321		05/13/2016	160517	115107	158.00	158.00	05/13/2016	INV	PD	2016-2017 MEMBERSHIP 1
CHECK DATE:		05/17/2016								
2825 WATER PRODUCTS COMPANY										
0265819	1600068305	03/05/2016	160512	114977	2,702.60	2,702.60	05/11/2016	INV	PD	Copper Supplies - Wash
CHECK DATE:		05/12/2016								
13531 WATERISAC										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2016-0101		05/13/2016	160517	115108	2,999.00	2,999.00	05/13/2016	INV	PD	2016	MEMBERSHIP EGEN
CHECK DATE:		05/17/2016									
2830 WATERWORKS & SEWERAGE FND											
100689-296570		05/17/2016	160519	115232	16.08	16.08	05/17/2016	INV	PD	7196	CATON FARM RD
CHECK DATE:		05/19/2016									
10553-31010		05/17/2016	160519	115232	270.63	270.63	05/17/2016	INV	PD	101	E CLINTON ST
CHECK DATE:		05/19/2016									
123635-335310		05/10/2016	160512	114978	27.95	27.95	05/10/2016	INV	PD	2049	ONEIDA ST
CHECK DATE:		05/12/2016									
14521-41920		05/17/2016	160519	115232	1,024.87	1,024.87	05/17/2016	INV	PD	921	E WASHINGTON ST
CHECK DATE:		05/19/2016									
16217-46740		05/19/2016	160524	115323	15.71	15.71	05/19/2016	INV	PD	319	GROVER
CHECK DATE:		05/24/2016									
229847-488100		05/10/2016	160512	114978	186.63	186.63	05/10/2016	INV	PD	450	LARAWAY RD
CHECK DATE:		05/12/2016									
248019-500490		05/19/2016	160524	115323	49.85	49.85	05/19/2016	INV	PD	53	MAYOR ART SCHULTZ D
CHECK DATE:		05/24/2016									
248021-498380		05/19/2016	160524	115323	40.44	40.44	05/19/2016	INV	PD	2	MAYOR ART SCHULTZ DR
CHECK DATE:		05/24/2016									
257-33030		05/19/2016	160524	115323	13.99	13.99	05/19/2016	INV	PD	10	S CHICAGO ST
CHECK DATE:		05/24/2016									
2709-23340		05/17/2016	160519	115232	23.08	23.08	05/17/2016	INV	PD	818	E CASS ST
CHECK DATE:		05/19/2016									
2709-27100		05/17/2016	160519	115232	47.93	47.93	05/17/2016	INV	PD	15	E JACKSON ST
CHECK DATE:		05/19/2016									
2709-27170		05/19/2016	160524	115323	49.43	49.43	05/19/2016	INV	PD	402	N CHICAGO ST
CHECK DATE:		05/24/2016									
2709-27180		05/17/2016	160519	115232	3.66	3.66	05/17/2016	INV	PD	402	N CHICAGO ST
CHECK DATE:		05/19/2016									
2709-28100		05/19/2016	160524	115323	77.25	77.25	05/19/2016	INV	PD	19	W CASS ST
CHECK DATE:		05/24/2016									
2709-282750		05/17/2016	160519	115232	3.66	3.66	05/17/2016	INV	PD	7	N BROADWAY
CHECK DATE:		05/19/2016									
2709-28960		05/19/2016	160524	115323	14.21	14.21	05/19/2016	INV	PD	1-9	E CASS
CHECK DATE:		05/24/2016									

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE	DESCRIPTION
2709-295870 CHECK DATE: 05/24/2016		05/19/2016	160524	115323	4.21	4.21	05/19/2016	INV	PD	114 W	WASHINGTON
2709-312360 CHECK DATE: 05/03/2016		05/03/2016	160503	114599	143.83	143.83	05/03/2016	INV	PD	661	MASON AVE
2709-449940 CHECK DATE: 05/19/2016		05/17/2016	160519	115232	1,788.85	1,788.85	05/17/2016	INV	PD	8301	JONES RD
2709-481060 CHECK DATE: 05/24/2016		05/19/2016	160524	115323	22.80	22.80	05/19/2016	INV	PD	2001 N	ARBEITER
2709-7930 CHECK DATE: 05/24/2016		05/19/2016	160524	115323	146.53	146.53	05/19/2016	INV	PD	868	DRAPER AVE
39101-114350 CHECK DATE: 05/03/2016		05/03/2016	160503	114599	18.38	18.38	05/03/2016	INV	PD	815	CAMPBELL
46379-138380 CHECK DATE: 05/03/2016		05/03/2016	160503	114599	15.52	15.52	05/03/2016	INV	PD	30 N	BLUFF
46381-138390 CHECK DATE: 05/03/2016		05/03/2016	160503	114599	69.40	69.40	05/03/2016	INV	PD	150 N	BLUFF
46383-138400 CHECK DATE: 05/03/2016		05/03/2016	160503	114599	4.42	4.42	05/03/2016	INV	PD	150 N	BLUFF
47159-140320 CHECK DATE: 05/03/2016		05/03/2016	160503	114599	14.75	14.75	05/03/2016	INV	PD	1	BROADWAY & ONEIDA PI
65415-202170 CHECK DATE: 05/19/2016		05/17/2016	160519	115232	161.66	161.66	05/17/2016	INV	PD	1203	CEDARWOOD DR
65415-481080 CHECK DATE: 05/19/2016		05/17/2016	160519	115232	36.60	36.60	05/17/2016	INV	PD	1203	CEDARWOOD GR
67515-210220 CHECK DATE: 05/19/2016		05/17/2016	160519	115232	794.27	794.27	05/17/2016	INV	PD	1 W	SIDE TREATMENT MAI
67519-210240 CHECK DATE: 05/19/2016		05/17/2016	160519	115232	1,939.88	1,939.88	05/17/2016	INV	PD	2 W	SIDE TREATMENT PUM
67521-210250 CHECK DATE: 05/19/2016		05/17/2016	160519	115232	7,671.49	7,671.49	05/17/2016	INV	PD	1021	MCKINLEY AVE
67523-210260 CHECK DATE: 05/19/2016		05/17/2016	160519	115232	5,872.34	5,872.34	05/17/2016	INV	PD	1021	MCKINLEY
67525-210270 CHECK DATE: 05/19/2016		05/17/2016	160519	115232	4.21	4.21	05/17/2016	INV	PD	1021	MCKINLEY
67855-211700 CHECK DATE: 05/12/2016		05/10/2016	160512	114978	102.93	102.93	05/10/2016	INV	PD	125	HOUBOLT RD
67855-419480		05/10/2016	160512	114978	173.11	173.11	05/10/2016	INV	PD	2300	MICHAS DR

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
13839 WEX BANK										
44940531		05/25/2016		447	77.81	77.81	05/25/2016	DIR	PD	APRIL FUEL
CHECK DATE: 05/25/2016										
1374 WILL CO CENTER FOR ECONOMIC DEVELMT										
11567		05/03/2016	160503	114600	4,166.67	4,166.67	05/03/2016	INV	PD	5/1-5/31/16 MONTHLY CD
CHECK DATE: 05/03/2016										
11590		05/17/2016	160519	115233	4,166.67	4,166.67	05/17/2016	INV	PD	6/1/2016 TO 6/30/2016
CHECK DATE: 05/19/2016										
					8,333.34					
2877 WILL COUNTY AUTO CRAFTS, INC										
81365		05/05/2016	160510	114859	350.00	350.00	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
81380		05/17/2016	160519	115234	250.00	250.00	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
81394		05/17/2016	160519	115234	550.00	550.00	05/17/2016	INV	PD	MISC
CHECK DATE: 05/19/2016										
					1,150.00					
4990 WILL COUNTY CENTER FOR COMMUNITY CONCERNS										
4/01/16 TO 4/30/16		05/17/2016	160519	115235	5,269.34	5,269.34	05/17/2016	INV	PD	DOWN PAYMENT ASSISTANC
CHECK DATE: 05/19/2016										
2889 WILL COUNTY COLLECTOR										
3007212000050000		05/05/2016	160510	114862	219.17	219.17	05/05/2016	INV	PD	307 EDWARD
CHECK DATE: 05/10/2016										
3007212030050000		05/05/2016	160510	114861	74.91	74.91	05/05/2016	INV	PD	VACANT LOT MCKINLEY ST
CHECK DATE: 05/10/2016										
3007212030120000		05/05/2016	160510	114860	873.91	873.91	05/05/2016	INV	PD	302 EDWARD
CHECK DATE: 05/10/2016										
3007212030160000		05/05/2016	160510	114864	851.71	851.71	05/05/2016	INV	PD	306 LAWTON
CHECK DATE: 05/10/2016										
3007212030180000		05/05/2016	160510	114863	762.94	762.94	05/05/2016	INV	PD	851 ADLER
CHECK DATE: 05/10/2016										
5/11/2016		05/10/2016	160512	114979	5,274.52	5,274.52	05/10/2016	INV	PD	PROPERTY TAXES
CHECK DATE: 05/12/2016										

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
					8,057.16					
2890 WILL COUNTY METROPOLITAN										
5/3/2016		05/03/2016	160503	114601	110,000.00	110,000.00	05/03/2016	INV	PD	VINCE GILL MAY 5 2016
CHECK DATE:		05/03/2016								
2892 WILL COUNTY RECORDER										
40082305		05/05/2016	160510	114865	38.75	38.75	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40082446		05/05/2016	160510	114865	1,887.50	1,887.50	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40082470		05/05/2016	160510	114865	415.25	415.25	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40082993		05/05/2016	160510	114865	1,245.75	1,245.75	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40083686		05/05/2016	160510	114865	55.75	55.75	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40084480		05/05/2016	160510	114865	75.50	75.50	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40084569		05/05/2016	160510	114865	565.50	565.50	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40085066		05/05/2016	160510	114865	364.75	364.75	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40085861		05/05/2016	160510	114865	868.25	868.25	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40085876		05/05/2016	160510	114865	81.50	81.50	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
40085931		05/05/2016	160510	114865	37.75	37.75	05/05/2016	INV	PD	RECORDING FEE
CHECK DATE:		05/10/2016								
					5,636.25					
2896 WILL COUNTY TREASURER										
304 LAWTON		05/03/2016	160505	114691	2,607.84	2,607.84	05/03/2016	INV	PD	30-07-21-203-017-0000
CHECK DATE:		05/05/2016								
5/25/2016		05/24/2016	160526	115400	176.60	176.60	05/24/2016	INV	PD	30-07-21-204-014-0000
CHECK DATE:		05/26/2016								
JOLIET2016		05/19/2016	160524	115324	41,055.63	41,055.63	05/19/2016	INV	PD	05/01/2016-04/30/2017

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE: 05/24/2016										
2899 WILL-GRUNDY EMS										
					43,840.07					
APRIL 2016		05/19/2016	160524	115325	136.08	136.08	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
MARCH 2016		05/19/2016	160524	115325	229.45	229.45	05/19/2016	INV	PD	MISC
CHECK DATE: 05/24/2016										
					365.53					
2901 WILLETT HOFMANN & ASSOC										
22176	1600016504/20/2016		160503	114602	1,250.00	1,250.00	05/02/2016	INV	PD	INSPECTION & SUMMARY -
CHECK DATE: 05/03/2016										
WHAPAY4042016	1600028204/20/2016		160503	50061	8,216.54	8,216.54	05/03/2016	INV	PD	Phase III Eng Caton Fa
CHECK DATE: 05/03/2016										
					9,466.54					
5294 WILLY WORLD										
9628105		05/05/2016	160510	114866	119.20	119.20	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
2916 WIPECO INC										
0066710		05/05/2016	160510	114867	623.27	623.27	05/05/2016	INV	PD	MISC
CHECK DATE: 05/10/2016										
10750 WUNDERLICH-MALEC ENVIRONMENTAL										
9437	1600066604/20/2016		160503	114603	3,277.10	3,277.10	05/02/2016	INV	PD	controller repairs
CHECK DATE: 05/03/2016										
9527		05/03/2016	160503	114603	628.40	628.40	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
9529		05/03/2016	160503	114603	1,937.94	1,937.94	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
9530		05/03/2016	160503	114603	1,128.40	1,128.40	05/03/2016	INV	PD	MISC
CHECK DATE: 05/03/2016										
					6,971.84					
14138 XEROX FINANCIAL SERVICES										
520126		05/03/2016	160503	114604	1,505.72	1,505.72	05/03/2016	INV	PD	LEASE PAYMENT

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INVOICE	P.O.	INV DATE	WARRANT	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
CHECK DATE:	05/03/2016									
521274		05/03/2016	160505	114692	185.15	185.15	05/03/2016	INV	PD	MISC
CHECK DATE:	05/05/2016									
					1,690.87					
14160 YMI MECHANICAL INC										
025	1600001905	05/03/2016	160505	114693	9,523.00	9,523.00	05/04/2016	INV	PD	2016 HVAC Maintenance
CHECK DATE:	05/05/2016									
1616A	1600072405	05/11/2016	160524	115326	6,057.23	6,057.23	05/23/2016	INV	PD	BUILDING MAINTENANCE,
CHECK DATE:	05/24/2016									
1707A		05/24/2016	160526	115401	634.57	634.57	05/24/2016	INV	PD	MISC
CHECK DATE:	05/26/2016									
					16,214.80					
4770 YOUNG, DAVID										
2016 MEDIC LICENSE		05/03/2016	160503	114605	41.75	41.75	05/03/2016	INV	PD	MISC
CHECK DATE:	05/03/2016									
8837 ZOLL MEDICAL CORPORATION										
2372133		05/19/2016	160524	115327	2,520.00	2,520.00	05/19/2016	INV	PD	SEALED LEAD ACID BATTE
CHECK DATE:	05/24/2016									
					9,447,079.58					
=====										
1,902 INVOICES										
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