

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/30/2019 - 11/13/2019
 JOURNALIZED PAID
 BANK CODE: AP

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT

22nd CENTURY MEDIA, LLC						
	SUBSCRIPTION-OCT10/30/2019		RENEWAL OF SUBSCRIPTION@P.D.	01-04-00-51400	POLICE DEPARTMENT	\$39.00
					VENDOR TOTAL:	\$39.00
A & J Construction						
	BSB19-0012	11/13/2019	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
	BFGS19-0015	11/13/2019	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$1,000.00
	BL19-0018	11/13/2019	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
	BL19-0019	11/13/2019	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$270.00
	BT19-0013	11/13/2019	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$350.00
					VENDOR TOTAL:	\$2,420.00
ACCURATE DOCUMENT DESTRUCTION						
	15669427	10/30/2019	SHREDDING@P.D.-OCT	01-04-00-52200	POLICE DEPARTMENT	\$132.46
					VENDOR TOTAL:	\$132.46
ADOBE						
	ADOBE - SEPT	10/30/2019	ADOBE ACRO SUBS-SEPT	01-01-00-53600	CITY ADMINISTRATION	\$15.93
					VENDOR TOTAL:	\$15.93
AIR ONE EQUIPMENT, INC.						
	149749	11/13/2019	12 HYGIENE KITS	01-18-00-51610	STREET DEPARTMENT	\$139.05
					VENDOR TOTAL:	\$139.05
ALRO PLASTICS						
	JJ58659JP	11/13/2019	REPAIRS TO PRIMARY TANK	20-16-00-52260	PUBLIC WORKS	\$239.96
					VENDOR TOTAL:	\$239.96
ALRO STEEL CORPORATION						
	JJ58658BB	10/30/2019	REPAIRS TO PRIMARY TANK	20-16-00-52260	PUBLIC WORKS	\$230.41
					VENDOR TOTAL:	\$230.41
AMAZON, INC.						
	111 9818350 264825	10/30/2019	IT CABLES	01-01-00-53400	CITY ADMINISTRATION	\$53.69
	111 9105664 023386	10/30/2019	MONITOR STAND, FRONT TO BACK RAIL KIT	01-01-00-51000	CITY ADMINISTRATION	\$50.54
	111 9429710 887140	10/30/2019	HARDWARE FOR WIFI	01-01-00-53400	CITY ADMINISTRATION	\$382.90
	CD-R, DVD-R	10/30/2019	MISC OFFICE AND BUILDING SUPPLIES	01-04-00-51000	POLICE DEPARTMENT	\$160.74
	112 6709686 900420	10/30/2019	SURGE PROTECTOR, BATTERY	01-04-00-51620	POLICE DEPARTMENT	\$30.57
	113 3271651 710023	10/30/2019	TRAINING GUNS	01-04-00-51610	POLICE DEPARTMENT	\$348.95
	113 6069255 592420	10/30/2019	ADAPTER, MOUNT BOX , JACK	01-04-00-52100	POLICE DEPARTMENT	\$33.23
					VENDOR TOTAL:	\$1,060.62
APPLE-I TUNES						
	I CLOUD STORAGE	10/30/2019	I CLOUD STORAGE - OCT	01-01-00-53600	CITY ADMINISTRATION	\$0.99
					VENDOR TOTAL:	\$0.99
AQUA PURE ENTERPRISES, INC.						

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	122092	11/13/2019	LIQUID CHLORINE	20-16-00-51820	PUBLIC WORKS	\$191.70
					VENDOR TOTAL:	\$191.70
ARDC	6270829	11/13/2019	2020 REGISTRATION DUES - S WILLIAMS	01-01-00-51400	CITY ADMINISTRATION	\$385.00
					VENDOR TOTAL:	\$385.00
ARIA HOTEL	ICSC HOTEL-2020	10/30/2019	ICSC HOTEL 2020-B BENSON	01-01-00-56200	CITY ADMINISTRATION	\$537.48
					VENDOR TOTAL:	\$537.48
ARRO LABORATORIES, INC.	54276	11/13/2019	MONTHLY TESTING - BBFM	20-16-00-52800	PUBLIC WORKS	\$85.00
					VENDOR TOTAL:	\$85.00
AZAVAR AUDIT SOLUTIONS	148588	10/30/2019	APRIL 19 - JUNE 19 SALES TAX REIMB	01-01-00-57200	CITY ADMINISTRATION	\$673.31
	148503	11/13/2019	TELECOM AUDITS - NOV	01-01-00-57200	CITY ADMINISTRATION	\$45.01
					VENDOR TOTAL:	\$718.32
BAR LOUIE	961927	10/30/2019	IML-LUNCH-BEN,SONNIE, CHRISTINA	01-01-00-56200	CITY ADMINISTRATION	\$50.16
					VENDOR TOTAL:	\$50.16
BARRETT HARDWARE CO.	3244618	10/30/2019	HEAT TAPE AND MISC. ITEMS	20-16-00-51900	PUBLIC WORKS	\$87.72
					VENDOR TOTAL:	\$87.72
BEARY LANDSCAPE MANAGEMENT INC	146406	11/13/2019	LANDSCAPE CONTRACT THE FIELDS,OLYMPIC LN &	01-18-00-52800	STREET DEPARTMENT	\$212.50
	146405	11/13/2019	LANDSCAPE CONTRACT VICTORIA EAST DRYPOND	01-18-00-52800	STREET DEPARTMENT	\$347.50
	146407	11/13/2019	LANDSCAPE CONTRACT FOR METRA STATION - NO	01-03-00-52800	COMMUTER LOT	\$690.00
	146408	11/13/2019	LANDSCAPE CONTRACT 7TH ST PLANTING BEDS, F	01-18-00-52800	STREET DEPARTMENT	\$200.00
	146409	11/13/2019	LAWN MAINTENANCE CONTRACT-POLICE DEPT- NC	01-04-00-52200	POLICE DEPARTMENT	\$225.00
	146410	11/13/2019	LANDSCAPE CONTRACT STATE ST BLVDS - NOV	01-18-00-52800	STREET DEPARTMENT	\$300.00
	146411	11/13/2019	LANDSCAPE CONTRACT CENTRAL SQUARE/CITY H	01-01-00-52700	CITY ADMINISTRATION	\$575.00
	146412	11/13/2019	LANDSCAPE CONTRACT ROUTE 7 & I355 BLVD ISLA	01-18-00-52800	STREET DEPARTMENT	\$400.00
					VENDOR TOTAL:	\$2,950.00
BLUE COLLAR SUPPLY CO.	9439	10/30/2019	UNIFORM ALLOWANCE FOR N. BAHNSEN (BOOTS \$	01-18-00-51600	STREET DEPARTMENT	\$227.69
	9572	11/13/2019	UNIFORM ALLOWANCE FOR P. GROSSI (BOOTS- \$14	20-16-00-51600	PUBLIC WORKS	\$306.97
	9509	10/30/2019	UNIFORM ALLOWANCE FOR A. PASIK (SAFETY- \$71.	20-16-00-51600	PUBLIC WORKS	\$71.99
	9568	11/13/2019	UNIFORM ALLOWANCE FOR A. LACEY (BOOTS)	20-16-00-51600	PUBLIC WORKS	\$500.00
					VENDOR TOTAL:	\$1,106.65
BLUE RIBBON TAXI						

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	957418	10/30/2019	IML - TAX	01-01-00-56200	CITY ADMINISTRATION	\$12.25
					VENDOR TOTAL:	\$12.25
BONNIE BRAE FOREST MANOR	NOV 2019	11/04/2019	MONTHLY CONTRIBUTION - NOV 2019	20-15-00-56920	PUBLIC WORKS	\$19,468.62
					VENDOR TOTAL:	\$19,468.62
BRAD MCLAIN	50/50 TREE PROGR	10/30/2019	50/50 REIMBURSEMENT FOR 2 TREES AT 140 MADIE	01-18-00-52001	STREET DEPARTMENT	\$350.00
					VENDOR TOTAL:	\$350.00
BRENT CANN	ICMA CONFERENCE	11/07/2019	ICMA CONFERENCE REIMBURSEMENT	01-09-00-56200	ENGINEERING	\$584.33
					VENDOR TOTAL:	\$584.33
BSA & A SOFTWARE	125990	11/13/2019	ANNUAL SERVICE/SUPPORT FEE-CED, UB, TIME SH	01-01-00-53600	CITY ADMINISTRATION	\$27,560.00
					VENDOR TOTAL:	\$27,560.00
CAMZ COMMUNICATIONS,INC.	19-338	10/30/2019	#501 - RADIO INSTALL	01-04-00-52300	POLICE DEPARTMENT	\$285.00
	19-336	10/30/2019	INSTALL LIGHTBAR AND STROBES FOR TRUCK #206	14-00-00-59550	CTY ADMIN OR CPTL OUTLY	\$1,050.00
					VENDOR TOTAL:	\$1,335.00
CAREERBUILDER EMPLOYMENT SCREENING	AUR1150850	10/30/2019	EMPLOYMENT SCREENINGS - THIES, BOGDAN, JUA	01-07-00-56800	PLANNING/ECONOMIC DEV	\$145.50
					VENDOR TOTAL:	\$145.50
CDW GOVERNMENT,INC.	VNQ0553	11/13/2019	ANTI-VIRUS LICENSES	01-01-00-53600	CITY ADMINISTRATION	\$1,050.00
					VENDOR TOTAL:	\$1,050.00
CERTIFIED LABORATORIES	3727882	11/13/2019	WINDOW DEICER	01-15-00-51500	PUBLIC WORKS	\$192.51
					VENDOR TOTAL:	\$192.51
CHAMLIN ASSOCIATES INC.	3019853	10/30/2019	HIGHLAND COMM APARTMENTS - SEPT	01-09-00-53200	ENGINEERING	\$7,053.00
	3019862	10/30/2019	GODDARD SCHOOL ENGINEERING REVIEW FEE - S	01-09-00-53200	ENGINEERING	\$2,526.00
	3019865	10/30/2019	CHIPOTLE - SEPT	01-09-00-53200	ENGINEERING	\$480.00
	3019860	10/30/2019	355 CORPORATE CENTER - SEPT	01-09-00-53200	ENGINEERING	\$138.00
					VENDOR TOTAL:	\$10,197.00
CINTAS	4032228064	10/30/2019	MAT SERVICE@P.D.	01-04-00-52200	POLICE DEPARTMENT	\$117.04
					VENDOR TOTAL:	\$117.04
CITY OF CREST HILL						

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HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT 19		01-04-00-52999	POLICE DEPARTMENT	\$1,300.20
					VENDOR TOTAL:	\$1,300.20
CITY OF JOLIET						
HIDTA REIM SEPT	10/30/2019	HIDTA REIMB JULY & SEPT 19		01-04-00-52999	POLICE DEPARTMENT	\$4,944.60
					VENDOR TOTAL:	\$4,944.60
CITY OF SANDWICH						
HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT 19		01-04-00-52999	POLICE DEPARTMENT	\$743.20
					VENDOR TOTAL:	\$743.20
CLEAR CHANNEL OUTDOOR						
25126142	10/30/2019	BILLBOARD AD FOR CHRISTMAS IN THE SQUARE		01-01-00-56301	CITY ADMINISTRATION	\$742.00
					VENDOR TOTAL:	\$742.00
COLUMBIA PIPE & SUPPLY CO.						
3152699	10/30/2019	WELL MAINTENANCE		20-15-00-52270	PUBLIC WORKS	\$704.00
					VENDOR TOTAL:	\$704.00
COMCAST						
INTERNET@STP-OC	10/30/2019	INTERNET SERVICE@STP-OCT/NOV		01-01-00-53600	CITY ADMINISTRATION	\$141.85
INTERNET@TRAIN-C	10/30/2019	INTERNET SERVICE@TRAIN STATION - OCT/NOV		01-01-00-53600	CITY ADMINISTRATION	\$96.90
INTERNET@BBFM-N	10/30/2019	INTERNET SERVICE@BBFM-NOV		01-01-00-53600	CITY ADMINISTRATION	\$87.85
					VENDOR TOTAL:	\$326.60
CONSTELLATION NEW ENERGY, INC.						
16010987801	10/30/2019	SUMMARY STREET LIGHTS -OCT		01-18-00-53700	STREET DEPARTMENT	\$607.39
16010993101	10/30/2019	SUMMARY STREET LIGHTS - OCT		01-18-00-53700	STREET DEPARTMENT	\$1,008.16
					VENDOR TOTAL:	\$1,615.55
CORE & MAIN						
L3731113	10/30/2019	3" WATER METERS (HIGHLAND APARTMENTS)		20-15-00-52230	PUBLIC WORKS	\$9,115.00
					VENDOR TOTAL:	\$9,115.00
COURTNEY'S SAFETY LANE INC.						
3012792	10/30/2019	#106 - SAFETY LANE INSPECTION		01-18-00-52000	STREET DEPARTMENT	\$40.00
3012841	11/13/2019	#603 - SAFETY LANE INSPECTION		20-16-00-52000	PUBLIC WORKS	\$40.00
					VENDOR TOTAL:	\$80.00
COYNE & ASSOCIATES ARCHITECTS						
2208-04-05	10/30/2019	PARTIAL DEMO OF 201 W 6TH STREET - PHASE 2		14-00-00-67400	CTY ADMIN OR CPTL OUTLY	\$25,000.00
					VENDOR TOTAL:	\$25,000.00
CPS-WHEELING						
1-0109283	10/30/2019	P.D. STOCK - 12 OIL FILTERS		01-04-00-52000	POLICE DEPARTMENT	\$51.60
2J0001681	10/30/2019	WINDOW TINT APPLICATION FOR UNDERCOVER VE		01-04-00-51670	POLICE DEPARTMENT	\$500.00
					VENDOR TOTAL:	\$551.60

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CRESCENT ELECTRIC SUPPLY CO.	S507193709.001	11/13/2019	200 WATT AND 100 WATT BALLASTS	01-18-00-52210	STREET DEPARTMENT	\$219.70
					VENDOR TOTAL:	\$219.70
DASH MEDICAL GLOVES, INC.	1171081	10/30/2019	GLOVES	01-04-00-51620	POLICE DEPARTMENT	\$71.90
					VENDOR TOTAL:	\$71.90
DELLWOOD TIRE & AUTO	2-GS55480	11/13/2019	#532 - 2 TIRES & 2 USER FEES	01-04-00-52000	POLICE DEPARTMENT	\$306.68
	2-55513	11/13/2019	#706 - 4 REAR TIRES, 4 TIRE USER FEES, 4 VALVES,	20-15-00-52000	PUBLIC WORKS	\$904.00
	2-GS55507	11/13/2019	2 FRONT TIRES, 2 VALVES, 2 TIRE USER FEES, 2 DI	01-18-00-52000	STREET DEPARTMENT	\$744.98
					VENDOR TOTAL:	\$1,955.66
DESIGN GROUP SIGNAGE	18277- ** BALANCE *	11/13/2019	EXTERIOR SIGNAGE FOR METRA STATION - BALANC	01-03-00-51320	COMMUTER LOT	\$1,810.00
					VENDOR TOTAL:	\$1,810.00
DISCOVERY BENEFITS	SEPT 2019	10/30/2019	FSA - MONTHLY - SEPT 2019	01-01-00-54000	CITY ADMINISTRATION	\$95.00
					VENDOR TOTAL:	\$95.00
DOLLAR GENERAL-REGIONS 410526	1000907826	10/30/2019	BEVERAGES, PLATES, NAPKINS, ICE FOR EE APPRE	01-01-00-56801	CITY ADMINISTRATION	\$12.97
	1000907610	10/30/2019	BEVERAGES, PLATES, NAPKINS, ICE FOR EE APPRE	01-01-00-56801	CITY ADMINISTRATION	\$62.90
					VENDOR TOTAL:	\$75.87
FEDERAL EXPRESS	6 769 31335	10/30/2019	POSTAGE - SYNOVIA SOLUTIONS	01-18-00-52800	STREET DEPARTMENT	\$11.61
					VENDOR TOTAL:	\$11.61
FISHER AUTO PARTS, INC.	341-016236	10/30/2019	#516 - THERMOSTAT, O RING	01-04-00-52000	POLICE DEPARTMENT	\$11.31
	341-016585	10/30/2019	#200 - WIPER BLADES	01-09-00-52000	ENGINEERING	\$36.51
	341-016631	10/30/2019	#532 - THERMOSTAT, O RING	01-04-00-52000	POLICE DEPARTMENT	\$11.31
	3741-016823	11/13/2019	#525 - O RING, THERMOSTAT	01-04-00-52000	POLICE DEPARTMENT	\$11.31
	341-016891	11/13/2019	#706 - OIL, AIR FILTER	20-15-00-52000	PUBLIC WORKS	\$34.92
	341-016953	11/13/2019	#519 - WIPER BLADES	01-04-00-52000	POLICE DEPARTMENT	\$33.01
	341-017035	11/13/2019	#556-OIL FILTER	01-04-00-52000	POLICE DEPARTMENT	\$4.55
	341-017023	11/13/2019	#101-OIL, AIR FILTER	01-18-00-52000	STREET DEPARTMENT	\$17.00
					VENDOR TOTAL:	\$159.92
FISHER SCIENTIFIC	261805	10/30/2019	PIPETS	20-16-00-51810	PUBLIC WORKS	\$119.45
	2307242	11/13/2019	LAB SUPPLIES	20-16-00-51810	PUBLIC WORKS	\$254.40
					VENDOR TOTAL:	\$373.85

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FLASH CAB	310020	10/30/2019	IML - TAXI	01-01-00-56200	CITY ADMINISTRATION	\$16.25
					VENDOR TOTAL:	\$16.25
GENUINE PARTS COMPANY						
	3104-692024	11/13/2019	#705 - BATTERY	20-15-00-52000	PUBLIC WORKS	\$141.26
	3104-692026	11/13/2019	SHOP - HOSE CLAMPS	01-15-00-51700	PUBLIC WORKS	\$24.20
	3104-691475	10/30/2019	#132 - CIRCUIT BREAKER TRAILER CONNECTOR	01-18-00-52000	STREET DEPARTMENT	\$17.98
	3104-691699	10/30/2019	#602-RELAY PIGTAIL FOR PLOW	01-18-00-52200	STREET DEPARTMENT	\$5.42
	3104-691611	10/30/2019	#129 - TRAILER BRAKE CONTROLLER CIRCUIT BRE/	01-18-00-52000	STREET DEPARTMENT	\$121.47
	3104-692188	11/13/2019	OIL FILTER WRENCH	01-15-00-51900	PUBLIC WORKS	\$16.99
	3104-692318	11/13/2019	#101-FRONT BRAKE ROTORS	01-18-00-52000	STREET DEPARTMENT	\$285.10
	3104-692290	11/13/2019	SHOP-ALLEN HEX SOCKET	01-15-00-51900	PUBLIC WORKS	\$5.19
					VENDOR TOTAL:	\$617.61
GORDON FLESCH CO.,INC.						
	12764419	10/30/2019	COPY OVERAGE CHARGES-OCT	01-04-00-52200	POLICE DEPARTMENT	\$117.90
					VENDOR TOTAL:	\$117.90
GOULD BROTHERS, LLC.						
	2019-46	11/13/2019	DEMO OF SLOYAN BUILDING - NOV	14-00-00-67400	CTY ADMIN OR CPTL OUTLY	\$38,711.70
					VENDOR TOTAL:	\$38,711.70
GRAYBAR						
	630-671-6000	11/13/2019	TRANSDUCERS	20-16-00-52260	PUBLIC WORKS	\$1,882.16
					VENDOR TOTAL:	\$1,882.16
GREAT LAKES DISTRIBUTING, INC.						
	203515	11/13/2019	REPAIR PRESSURE WASHER IN WASH BAY	01-15-00-52200	PUBLIC WORKS	\$420.80
					VENDOR TOTAL:	\$420.80
HACH COMPANY						
	11682746	10/30/2019	CHLORINATOR ANALYZER CONTRACT 2019/2020	20-15-00-51810	PUBLIC WORKS	\$1,453.31
					VENDOR TOTAL:	\$1,453.31
HALLORAN & YAUCH, INC.						
	16866	10/30/2019	TURN OFF/DRAIN IRRIGATION SYSTEM AT LINCOLN	01-18-00-52801	STREET DEPARTMENT	\$480.00
					VENDOR TOTAL:	\$480.00
HAMPTON, LENZINI AND RENWICK						
	20191919	10/30/2019	MILNE CREEK STABILIZATION PHASE 3 - SEPT	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$6,034.25
					VENDOR TOTAL:	\$6,034.25
Hartz Construction						
	BSB19-0038	11/13/2019	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
					VENDOR TOTAL:	\$300.00

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HILTON CHICAGO	3111573386	10/30/2019	IML - HOTEL - B BENSON	01-01-00-56200	CITY ADMINISTRATION	\$971.12
					VENDOR TOTAL:	\$971.12
HILTON DEVELOPMENT GROUP, INC.	106783	11/13/2019	MOBILELOCK MONTHLY SERVICE-NOV	01-04-00-52200	POLICE DEPARTMENT	\$39.90
					VENDOR TOTAL:	\$39.90
HITCHCOCK DESIGN INC	23847	10/30/2019	ARCHER AVENUE CORRIDOR PLAN - OCT	01-01-00-53200	CITY ADMINISTRATION	\$9,725.33
	23852	10/30/2019	STAR MAKER PARK FEASIBILITY ANALYSIS - OCT	12-00-00-52311	CTY ADMIN OR CPTL OUTLY	\$13,510.85
					VENDOR TOTAL:	\$23,236.18
HOMER INDUSTRIES, LLC	S137069	10/30/2019	DROP CHARGE - LEAVES	01-06-00-52210	YARD WASTE	\$50.00
	S137123	10/30/2019	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00
	S137103	10/30/2019	DROP CHARGE - LEAVES	01-06-00-52210	YARD WASTE	\$50.00
	S137192	11/13/2019	DRIIO CHARGE - LEAVES	01-06-00-52210	YARD WASTE	\$50.00
					VENDOR TOTAL:	\$175.00
HOMER TREE CARE INC.	37920	10/30/2019	TREE REMOVAL AT 407 S HAMILTON ST	01-18-00-52420	STREET DEPARTMENT	\$1,000.00
					VENDOR TOTAL:	\$1,000.00
HONEYFIELD RESTAURANT	8	10/30/2019	POLICE LUNCHEON	01-04-00-56800	POLICE DEPARTMENT	\$60.13
					VENDOR TOTAL:	\$60.13
ICSC	ICSC REGISTRATION	10/30/2019	ICSC REGISTRATION - RECON 2020 - B BENSON	01-01-00-56200	CITY ADMINISTRATION	\$630.00
					VENDOR TOTAL:	\$630.00
IL ASSOC OF CHIEFS OF POLICE	5252	11/13/2019	NFLST STUDY GUIES AND TESTS	01-04-00-56810	POLICE DEPARTMENT	\$2,160.00
					VENDOR TOTAL:	\$2,160.00
ILLINOIS FIRE & POLICE COMMISSIONER	1054	11/13/2019	MEMBERSHIP RENEWAL	01-04-00-56810	POLICE DEPARTMENT	\$375.00
					VENDOR TOTAL:	\$375.00
ILLINOIS MUNICIPAL LEAGUE	2020 IML MEMBERSH	11/13/2019	2020 IML MUNICIPAL MEMBERSHIP	01-00-00-12050	CTY ADMIN OR CPTL OUTLY	\$2,000.00
					VENDOR TOTAL:	\$2,000.00
ILLINOIS PUBLIC RISK FUND	53858	11/07/2019	WORKERS COMP INSURANCE - DEC 2019	01-01-00-54000	CITY ADMINISTRATION	\$18,898.00
					VENDOR TOTAL:	\$18,898.00

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ILLINOIS STATE POLICE						
	HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT 19	01-04-00-52999	POLICE DEPARTMENT	\$2,003.96
VENDOR TOTAL:						\$2,003.96
ILLINOIS STATE TOLL HIGHWAY						
	AUTO REPLENISH-S	10/30/2019	TOLLWAY REPLENISH-SEPT	01-01-00-51500	CITY ADMINISTRATION	\$40.00
	AUTO REPLENISH-O	10/30/2019	AUTO REPLENISH - OCT	01-01-00-51500	CITY ADMINISTRATION	\$40.00
VENDOR TOTAL:						\$80.00
ILLINOIS TACTICAL OFFICERS						
	7656	11/13/2019	RESCUE TASK FORCE INSTRUCTOR - NOV - R POTT	01-04-00-56200	POLICE DEPARTMENT	\$365.00
VENDOR TOTAL:						\$365.00
INSOMNIA COOKIES - OLD TOWN						
	F336DO6776A6BD6F	10/30/2019	IML - SNACKS - MAYOR, CLERK, COUNCIL MEMBER	01-01-00-56200	CITY ADMINISTRATION	\$40.60
VENDOR TOTAL:						\$40.60
INTERSTATE BATTERIES OF						
	10079455	10/30/2019	#143 - 2 BATTERIES FOR TRUCK #107, 1 BATTERY FOR	01-18-00-52000	STREET DEPARTMENT	\$355.85
	10079454	10/30/2019	#532 - 1 BATTERY FOR PD #549, 1 BATTERY FOR PD	01-04-00-52000	POLICE DEPARTMENT	\$275.90
	10078905	10/30/2019	*** CREDIT ** WATER PRV BATTERY - DEFECTIVE	20-15-00-52200	PUBLIC WORKS	\$(137.95)
VENDOR TOTAL:						\$493.80
ISAWWA						
	200042894	10/30/2019	WASTEWATER OPERATOR REFRESHER TRAINING -	20-16-00-56200	PUBLIC WORKS	\$80.00
VENDOR TOTAL:						\$80.00
ITOAORG						
	TRAINING	10/30/2019	2019 ITOA ANNUAL TRAINING CONF-KAMARAUSKAS	01-04-00-56200	POLICE DEPARTMENT	\$325.00
VENDOR TOTAL:						\$325.00
JOAN'S TROPHY & PLAQUE CO.						
	1907065	10/30/2019	PLAQUE FOR AUX OFFICER PHILLIPS	01-04-00-56800	POLICE DEPARTMENT	\$71.90
VENDOR TOTAL:						\$71.90
JOHANSEN & ANDERSON						
	W40270	10/30/2019	TURN ON BROILER FOR HEAT@CITY HALL-OCT	01-01-00-52700	CITY ADMINISTRATION	\$597.00
	W40256	10/30/2019	REPAIR AIR CONDITIONER AT PW	01-16-00-52100	PUBLIC WORKS	\$265.00
VENDOR TOTAL:						\$862.00
JOHN ARIZZI						
	IACP CONF. PARKIN	10/30/2019	IACP CONFERENCE - PARKING REIMBURSEMENT	01-04-00-56200	POLICE DEPARTMENT	\$69.00
VENDOR TOTAL:						\$69.00
JONES PARTS SERVICE						
	06-4410036	11/13/2019	#129 - 2 AIR TANKS, 4 CABLES	01-18-00-52000	STREET DEPARTMENT	\$936.44
	06-4409966	10/30/2019	#133 - REPLACE CYLINDER HEAD	01-18-00-52000	STREET DEPARTMENT	\$11,255.52

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/30/2019 - 11/13/2019
 JOURNALIZED PAID
 BANK CODE: AP

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT	
						VENDOR TOTAL:	\$12,191.96
KENDALL COUNTY SHERIFF'S OFFICE							
HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT 19	01-04-00-52999	POLICE DEPARTMENT		\$783.14	
						VENDOR TOTAL:	\$783.14
KIN-KO ACE HARDWARE							
572479	10/30/2019	ANTIFREEZE	20-15-00-52100	PUBLIC WORKS		\$6.00	
572519	11/13/2019	WD40/LIGHT BULBS /KEYS	20-15-00-52100	PUBLIC WORKS		\$36.13	
572475/5	10/30/2019	METER PARTS FOR WATER DEPT & 1 RAKE FOR YA	01-06-00-56800	YARD WASTE		\$70.32	
						VENDOR TOTAL:	\$112.45
KONICA MINOLTA BUSINESS							
9006195839	10/30/2019	B&W AND COLOR COPIES	01-08-00-51000	BUILDING DEPARTMENT		\$469.82	
						VENDOR TOTAL:	\$469.82
KONICA MINOLTA PREMIER FINANCE							
398021097	10/30/2019	CONTRACT DIFFERENCE FOR COPIERS	20-16-00-55000	PUBLIC WORKS		\$354.95	
398493809	11/07/2019	MONTHLY KONICA MINOLTA COPIER LEASE - NOV	20-16-00-55000	PUBLIC WORKS		\$854.96	
						VENDOR TOTAL:	\$1,209.91
LAW OFFICES DONALD DEWILKINS							
10/24/2019	10/30/2019	ADJ. HEARING - 10/24/2019	01-04-00-56100	POLICE DEPARTMENT		\$350.00	
						VENDOR TOTAL:	\$350.00
LAWSON PRODUCTS,INC.							
9307124335	10/30/2019	14 GA.. WIRE FOR SHOP	01-15-00-68000	PUBLIC WORKS		\$130.21	
						VENDOR TOTAL:	\$130.21
LOCKPORT EXPRESS MEDICAL							
685	10/30/2019	PRE EMPLOYMENT PHYSICAL - L THIES	01-07-00-56800	PLANNING/ECONOMIC DEV		\$135.00	
						VENDOR TOTAL:	\$135.00
LOCKPORT HEIGHTS SANITARY							
NOV 2019	11/04/2019	MONTHLY CONTRIBUTION - NOV 2019	20-15-00-56930	PUBLIC WORKS		\$14,601.46	
						VENDOR TOTAL:	\$14,601.46
M/I HOMES OF CHICAGO							
11/04/2019	11/13/2019	UB refund for account: 0056065500-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY		\$270.37	
						VENDOR TOTAL:	\$270.37
M/I HOMES OF CHICAGO, LLC							
BSB19-0057	11/13/2019	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY		\$300.00	
						VENDOR TOTAL:	\$300.00
MEADE ELECTRIC COMPANY							
690137	10/30/2019	TRAFFIC SIGNAL MAINT - OCT	01-18-00-52211	STREET DEPARTMENT		\$1,473.93	
690258	10/30/2019	ALL STREETLIGHTS OUT ON RT 7 BRIDGE	01-18-00-52210	STREET DEPARTMENT		\$329.17	

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/30/2019 - 11/13/2019
 JOURNALIZED PAID
 BANK CODE: AP

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT	
						VENDOR TOTAL:	\$1,803.10
METROPOLITAN MAYOR'S CAUCUS	2019-028	11/13/2019	2019 CAUCUS DUES	01-01-00-51400	CITY ADMINISTRATION	\$1,117.76	
						VENDOR TOTAL:	\$1,117.76
MEURER & SONS	26455	10/30/2019	WORK DONE IN RESTROOMS ON FIRST FLOOR OF (01-01-00-52700	CITY ADMINISTRATION	\$4,937.48	
						VENDOR TOTAL:	\$4,937.48
MONROE TRUCK EQUIPMENT	326790	11/13/2019	#128 - 1 SPINNER MOTOR, 2 FITTINGS, 1 GREASE SE	01-18-00-52000	STREET DEPARTMENT	\$251.87	
						VENDOR TOTAL:	\$251.87
MORRIS POLICE DEPARTMENT	HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT 19	01-04-00-52999	POLICE DEPARTMENT	\$1,685.77	
						VENDOR TOTAL:	\$1,685.77
MR KEVIN SHAUGHNESSY	PANEL INTERVIEW	10/30/2019	PANEL INTERVIEW FOR POLICE PROMOTION ELIGIE	01-04-00-56810	POLICE DEPARTMENT	\$800.00	
						VENDOR TOTAL:	\$800.00
MR. FREDERICK HAYES	PANEL INTERVIEW	10/30/2019	PANEL INTERVIEW FOR POLICE PROMOTION ELIGIE	01-04-00-56810	POLICE DEPARTMENT	\$800.00	
						VENDOR TOTAL:	\$800.00
MUNICIPAL CLERKS OF ILLINOIS	K. GENTILE	11/13/2019	MCI MEMBERSHIP KATHLEEN GENTILE	01-01-00-51400	CITY ADMINISTRATION	\$75.00	
	D. TADEY	11/13/2019	MCI MEMBERSHIP D. TADEY	01-01-00-51400	CITY ADMINISTRATION	\$75.00	
						VENDOR TOTAL:	\$150.00
NICOR	84 94 92 1714 9-47	10/30/2019	15160 NEW AVE - GENERATOR	20-16-00-53800	PUBLIC WORKS	\$38.62	
	42 98 01 1961 6-50	10/30/2019	1289 DAVIESS - GENERATOR	20-16-00-53800	PUBLIC WORKS	\$38.62	
	07 45 59 5129 8-81	10/30/2019	133 W 13TH ST -TRAIN STATION	01-03-00-53800	COMMUTER LOT	\$56.55	
	47 22 25 7997 2-52	10/30/2019	221 N HAMILTON - GENERATOR	20-16-00-53800	PUBLIC WORKS	\$37.02	
	22 61 72 4574 5-51	10/30/2019	15051 S ARCHER - GENERATOR	20-16-00-53800	PUBLIC WORKS	\$37.55	
	71 85 89 1000 4-100	10/30/2019	16624 WEIS LANE-BOOSTER STATION - OCT	20-15-00-53800	PUBLIC WORKS	\$96.22	
	72 87 20 2000 2-104	10/30/2019	1212 S FARRELL RD - P.D.	01-04-00-53800	POLICE DEPARTMENT	\$440.27	
						VENDOR TOTAL:	\$744.85
NORWALK TANK COMPANY	167655	10/30/2019	TANK MAINTENANCE AT BONNIE BRAE	20-16-00-52260	PUBLIC WORKS	\$560.26	
						VENDOR TOTAL:	\$560.26
NUISANCE WILDLIFE CONTROL INC.	2019-84	10/30/2019	WILD ANIMAL PICK UP - RAT CONTROL - OCT	01-05-00-52800	ANIMAL CONTROL	\$610.00	

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/30/2019 - 11/13/2019
 JOURNALIZED PAID
 BANK CODE: AP

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
						VENDOR TOTAL: \$610.00
OFFICE OF SHERIFF GRUNDY COUNTY						
HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT 19	01-04-00-52999	POLICE DEPARTMENT	\$2,045.67	
						VENDOR TOTAL: \$2,045.67
OSWEGO POLICE DEPARTMENT						
HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT 19	01-04-00-52999	POLICE DEPARTMENT	\$843.95	
						VENDOR TOTAL: \$843.95
PANERA BREAD						
358471320	10/30/2019	BIKE PATH MEETING LUNCHEON-L THIES	01-01-00-56200	CITY ADMINISTRATION	\$54.29	
						VENDOR TOTAL: \$54.29
PATLIN INC.						
72216-1	11/13/2019	WASHERS FOR SHOP STOCK	01-15-00-51700	PUBLIC WORKS	\$144.56	
						VENDOR TOTAL: \$144.56
PATRICK JOHNSON						
11/04/2019	11/13/2019	UB refund for account: 0042184500-05	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$65.42	
						VENDOR TOTAL: \$65.42
PLAINFIELD POLICE DEPARTMENT						
HIDTA REIM SEPT	10/30/2019	HIDTA REIMB APR - SEPT 19	01-04-00-52999	POLICE DEPARTMENT	\$4,514.40	
						VENDOR TOTAL: \$4,514.40
PLANO POLICE DEPARTMENT						
HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT & OCT 19	01-04-00-52999	POLICE DEPARTMENT	\$991.98	
						VENDOR TOTAL: \$991.98
POLICE LAW INSTITUTE						
14048	11/13/2019	ANNUAL SOFTWARE SUBSCRIPTION	01-00-00-12050	CTY ADMIN OR CPTL OUTLY	\$3,895.00	
						VENDOR TOTAL: \$3,895.00
POSITIVE PROMOTIONS						
58709420	10/30/2019	DARE/GREAT ITEMS	01-04-00-56300	POLICE DEPARTMENT	\$936.10	
						VENDOR TOTAL: \$936.10
POWER PAVING II INC						
HYDRANT USAGE RI	10/30/2019	HYDRANT USAGE REFUND - OCT	20-00-00-19999	CTY ADMIN OR CPTL OUTLY	\$927.00	
						VENDOR TOTAL: \$927.00
PURCHASE POWER						
REFILL - SEPT 2019	11/07/2019	POSTAGE METER REFILL - SEPT 2019	01-01-00-51200	CITY ADMINISTRATION	\$601.00	
						VENDOR TOTAL: \$601.00
QUICKEN INC						
3082756	10/30/2019	QUICKEN DELUXE 2019 DIRECT DOWNLOAD	01-01-00-53600	CITY ADMINISTRATION	\$48.59	
						VENDOR TOTAL: \$48.59

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/30/2019 - 11/13/2019
 JOURNALIZED PAID
 BANK CODE: AP

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT	
QUILL CORPORATION							
	2298640	11/13/2019	2020 CALENDARS, SIGN HERE TAGS, WALL CLOCK	01-01-00-51000	CITY ADMINISTRATION	\$226.46	
	2282096	11/13/2019	LUNCHROOM WALL CLOCK	01-01-00-51000	CITY ADMINISTRATION	\$12.99	
	2393878	11/13/2019	W-2'S , W-2 ENVELOPES, 1099'S	01-01-00-51000	CITY ADMINISTRATION	\$83.75	
						VENDOR TOTAL:	\$323.20
R MAN VAN TRANSPORTATION SERVICES							
	PG0252686166	10/30/2019	TRANSPORTATION TO AND FROM HILTON HOTEL, C	01-01-00-56200	CITY ADMINISTRATION	\$215.00	
						VENDOR TOTAL:	\$215.00
RAY O'HERRON							
	1960641-IN	10/30/2019	HOLDER CLIP W/CHAIN - J ARIZZI	01-04-00-51600	POLICE DEPARTMENT	\$15.99	
	1960643-IN	10/30/2019	UNIFORM PANTS - DC HUFF	01-04-00-51600	POLICE DEPARTMENT	\$39.95	
	1960640-IN	10/30/2019	UNIFORM JACKET - FOX	01-04-00-51600	POLICE DEPARTMENT	\$249.99	
	1960671-IN	11/13/2019	ALTERATIONS ON UNIFORM COAT - CHIEF	01-04-00-51600	POLICE DEPARTMENT	\$251.99	
						VENDOR TOTAL:	\$557.92
READYREFRESH BY NESTLE'							
	19J8103798040	10/30/2019	DISTILLED WATER @STP-CBOD TESTING	20-16-00-51810	PUBLIC WORKS	\$62.91	
						VENDOR TOTAL:	\$62.91
REAL HEROES							
	1075017551	10/30/2019	REAL HEROES DONT WEAR CAPES-APPRECIATION	01-04-00-56800	POLICE DEPARTMENT	\$45.70	
						VENDOR TOTAL:	\$45.70
RENDEL'S INC.							
	8108	10/30/2019	#107 - ALTERNATOR, BELT TENSIONER, PASS. WINE	01-18-00-52000	STREET DEPARTMENT	\$1,478.16	
						VENDOR TOTAL:	\$1,478.16
RICHARD HARANG							
	IACP CONF PARKIN	10/30/2019	IACP CONFERENCE - PARKING REIMBURSEMENT	01-04-00-56200	POLICE DEPARTMENT	\$69.00	
						VENDOR TOTAL:	\$69.00
ROADSAFE TRAFFIC SYSTEMS, INC.							
	275796	10/30/2019	2019 PAVEMENT MARKING - SEPT	02-00-00-52310	CTY ADMIN OR CPTL OUTLY	\$27,900.78	
	10312019	10/30/2019	2019 PAVEMENT MARKING - OCT	02-00-00-52310	CTY ADMIN OR CPTL OUTLY	\$53,121.71	
						VENDOR TOTAL:	\$81,022.49
ROBB SCHULTZ							
	50/50 TREE REIM	10/30/2019	50/50 REIMBURSEMENT FOR 3 TREES AT 16563 LAK	01-18-00-52001	STREET DEPARTMENT	\$392.00	
						VENDOR TOTAL:	\$392.00
ROCK BOTTOM - #4514							
	537073	10/30/2019	ARCHITECTURE SVCS FOR PUBLIC WORKS LUNCH	01-01-00-56200	CITY ADMINISTRATION	\$56.70	
						VENDOR TOTAL:	\$56.70
ROD BAKER FORD							

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/30/2019 - 11/13/2019
 JOURNALIZED PAID
 BANK CODE: AP

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
	180826	10/30/2019	#400 - LOWER RADIATOR HOSE FOR EMA	01-19-00-52000	ESDA	\$51.62
	C84623	11/13/2019	#110 - REPAIR SHORTED WIRE & REPLACED DEF PL	01-18-00-52000	STREET DEPARTMENT	\$1,519.62
					VENDOR TOTAL:	\$1,571.24
RON HUFF						
	IACP CONF-PARKIN	10/30/2019	IACP CONFERENCE - PARKING REIMBURSEMENT	01-04-00-56200	POLICE DEPARTMENT	\$46.00
					VENDOR TOTAL:	\$46.00
RUETTIGER, TONELLI & ASSOCIATES						
	1274	10/30/2019	2019 GIS - UTILITY LOCATIONS	20-24-00-67000	WATER/SEWER CAPITAL	\$8,740.00
	1297	10/30/2019	SURVEY, PLAT AND REVISION CONSULTING-PLAT C	01-01-00-53200	CITY ADMINISTRATION	\$642.50
	1256	10/30/2019	PLANNING CONSULTANT SERVICES - SEPT	01-07-00-53200	PLANNING/ECONOMIC DEV	\$11,340.00
					VENDOR TOTAL:	\$20,722.50
S & S MECHANICAL SERVICES, INC.						
	8580	10/30/2019	CHECK GAS SMELL	01-04-00-52100	POLICE DEPARTMENT	\$240.00
					VENDOR TOTAL:	\$240.00
SEBIS DIRECT INC.- POSTAGE						
	NOV 2019	11/13/2019	WATER BILL POSTAGE - NOV 2019	20-01-00-51200	CITY ADMINISTRATION	\$5,000.00
					VENDOR TOTAL:	\$5,000.00
SECRETARY OF STATE						
	#529-LICENSE PLAT	11/07/2019	#529 - LICENSE PLATE	01-04-00-56800	POLICE DEPARTMENT	\$101.00
					VENDOR TOTAL:	\$101.00
SEECO CONSULTANTS INC.						
	18114	10/30/2019	FARRELL ROAD BIKEPATH - SEPT	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$1,492.00
					VENDOR TOTAL:	\$1,492.00
SERVICEMASTER						
	2827	10/30/2019	WATER MITIGATION DRAIN BACK UP AT 565 DIVISIO	20-16-00-52260	PUBLIC WORKS	\$3,127.49
					VENDOR TOTAL:	\$3,127.49
SHI INTERNATIONAL CORP						
	B10807959	11/13/2019	BLUEBEAM REVU EXTREME LICENSE	01-01-00-53600	CITY ADMINISTRATION	\$748.00
					VENDOR TOTAL:	\$748.00
SHUTTERSTOCK						
	STOCK IMAGES-SEF	10/30/2019	STOCK IMAGES - SEPT	01-01-00-56301	CITY ADMINISTRATION	\$29.00
					VENDOR TOTAL:	\$29.00
STANARD AND ASSOCIATES						
	SA42520	10/30/2019	CUSTOM WRITTEN EXAMS ,TEST FORMAT FEE, ON	01-04-00-56810	POLICE DEPARTMENT	\$4,729.26
					VENDOR TOTAL:	\$4,729.26
STANDARD TRUCK PARTS, INC.						
	10114749	11/13/2019	HYDRAULIC FITTINGS FOR SHOP	01-15-00-51700	PUBLIC WORKS	\$171.92

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/30/2019 - 11/13/2019
 JOURNALIZED PAID
 BANK CODE: AP

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
	1011387	11/13/2019	#132 - BUCK HEAD HYDRAULIC FITTINGS	01-18-00-52200	STREET DEPARTMENT	\$249.78
					VENDOR TOTAL:	\$421.70
STRAND ASSOCIATES, INC.						
	153291	10/30/2019	EAST 2ND STREET TO EAST 5TH STREET ROADWA	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$19,419.99
	153532	10/30/2019	GOUGAR ROAD WM CONSTRUCTION RELATED SER	20-24-00-67000	WATER/SEWER CAPITAL	\$25,852.00
	154073	10/30/2019	FIFTH TO NINTH STREET WATERMAIN AND ROADW	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$28,716.78
	153533	10/30/2019	WELL 15 ION EXCHANGE WATER TREATMENT PLAN	20-24-00-67000	WATER/SEWER CAPITAL	\$7,006.53
	153529	10/30/2019	HIGHLAND SANITARY PUMPING STATION SEPT	20-24-00-67000	WATER/SEWER CAPITAL	\$1,290.00
	153528	10/30/2019	WATER RELATED ASSISTANCE - SEPT	20-15-00-53200	PUBLIC WORKS	\$5,838.70
	153530	10/30/2019	2018 SANITARY RELATED ASSISTANCE - SEPT	20-16-00-53200	PUBLIC WORKS	\$2,682.43
					VENDOR TOTAL:	\$90,806.43
SUBURBAN LABORATORIES						
	170662	10/30/2019	WATER SAMPLE TESTING - OCT	20-15-00-51811	PUBLIC WORKS	\$609.00
					VENDOR TOTAL:	\$609.00
SURE-FIRE AUTO PARTS						
	4784-620821	11/13/2019	#525-WASHER NOZZLE	01-04-00-52000	POLICE DEPARTMENT	\$11.99
	4784-620257	10/30/2019	WHEELS FOR BATTERY CHARGERS	01-18-00-52200	STREET DEPARTMENT	\$60.00
	4784-621309	11/13/2019	#101-SET FRONT BRAKE PADS	01-18-00-52000	STREET DEPARTMENT	\$69.99
					VENDOR TOTAL:	\$141.98
SWAHM						
	NOV 2019	11/07/2019	INSURANCE-CITY ADMIN,P.D.,PLNG,BLDG,ENG,STRI	01-01-00-54100	CITY ADMINISTRATION	\$148,000.00
					VENDOR TOTAL:	\$148,000.00
TAXI SERVICE						
	166130	10/30/2019	IML - TAXI	01-01-00-56200	CITY ADMINISTRATION	\$14.00
					VENDOR TOTAL:	\$14.00
TERRY LEMMING						
	IACP CONF-PARKIN	10/30/2019	IACP CONFERENCE - PARKING REIM	01-04-00-56200	POLICE DEPARTMENT	\$46.00
					VENDOR TOTAL:	\$46.00
TOP CAB						
	136423	10/30/2019	IML - TAXI	01-01-00-56200	CITY ADMINISTRATION	\$13.50
					VENDOR TOTAL:	\$13.50
TOTAL PARKING SOLUTIONS, INC.						
	104770	11/13/2019	WEBOFFICE MONITORING - 6 PARKING TERMINALS	01-03-00-52010	COMMUTER LOT	\$5,760.00
					VENDOR TOTAL:	\$5,760.00
TRAFFIC SAFETY WAREHOUSE						
	9026819	10/30/2019	CONES AND CONE BARS	01-04-00-51620	POLICE DEPARTMENT	\$203.55
					VENDOR TOTAL:	\$203.55

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 10/30/2019 - 11/13/2019
 JOURNALIZED PAID
 BANK CODE: AP

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT

TRANS UNION LLC	10920175	10/30/2019	MONTHLY BASIC SERVICE - OCT	01-04-00-52200	POLICE DEPARTMENT	\$90.00
					VENDOR TOTAL:	\$90.00
TRANS UNION RISK & ALTERNATIVE DATA	922161-201909-1	10/30/2019	TLOXP CHARGES - SEPT	01-01-00-52200	CITY ADMINISTRATION	\$65.00
					VENDOR TOTAL:	\$65.00
UNDERGROUND PIPE & VALVE CO	39313	10/30/2019	12 IN CAP	20-16-00-52260	PUBLIC WORKS	\$136.00
					VENDOR TOTAL:	\$136.00
UNIVERSITY OF ILLINOIS	UPIN9799	10/30/2019	MASTER A.C.T. INSTRUCTOR RECERT- J KING	01-04-00-56200	POLICE DEPARTMENT	\$105.00
					VENDOR TOTAL:	\$105.00
USA BLUE BOOK	45613	10/30/2019	HIP BOOTS	20-16-00-51900	PUBLIC WORKS	\$262.62
	44939	10/30/2019	HIP BOOTS	20-16-00-51900	PUBLIC WORKS	\$229.90
					VENDOR TOTAL:	\$492.52
WAREHOUSE DIRECT OFC PRODUCTS	4465168-0	10/30/2019	NAMEPLATES - L. THIES	01-07-00-51000	PLANNING/ECONOMIC DEV	\$31.74
					VENDOR TOTAL:	\$31.74
WASTE MANAGEMENT	5989452-2007-0	10/30/2019	RESIDENTIAL GARBAGE - OCT	20-06-00-52750	YARD WASTE	\$217,625.56
					VENDOR TOTAL:	\$217,625.56
WESCOM	122019-10	11/13/2019	DISPATCH 911 SERVICE - DEC	01-04-00-52830	POLICE DEPARTMENT	\$39,860.13
					VENDOR TOTAL:	\$39,860.13
WEST SIDE SPECIALIZED SERVICE	J76019	11/13/2019	#617 - OIL, FUEL FILTERS	20-16-00-52200	PUBLIC WORKS	\$38.41
	J76057	11/13/2019	OIL FILTER HOUSING ASSEMBLY FOR PUMP #617	20-16-00-52240	PUBLIC WORKS	\$137.08
					VENDOR TOTAL:	\$175.49
WILL COUNTY DIV. OF TRANSPORTATION	3258-15	10/30/2019	CONSULTING FOR BRUCE ROAD PHASE 1 PART B -	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$7,172.50
					VENDOR TOTAL:	\$7,172.50
YORKVILLE POLICE DEPARTMENT	HIDTA REIM SEPT	10/30/2019	HIDTA REIMB SEPT 19	01-04-00-52999	POLICE DEPARTMENT	\$1,477.53
					VENDOR TOTAL:	\$1,477.53
GRAND TOTALS:						\$919,630.10