

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 01/27/2021 - 02/09/2021
 JOURNALIZED
 PAID

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

3CMA						
	MEMBERSHIP	02/09/2021	3CMA MEMBERSHIP APAZDAN	01-01-00-51400	CITY ADMINISTRATION	\$400.00
					VENDOR TOTAL:	\$400.00
A BEEP, LLC						
	97509	12/30/2020	4 ANTENNA MOUNTS, 1 ANTENNA	01-18-00-52000	STREET DEPARTMENT	\$35.08
	99450	01/31/2021	#159 - RADIO INSTALL	01-18-00-52300	STREET DEPARTMENT	\$277.60
					VENDOR TOTAL:	\$312.68
ACCESS MINI STORAGE						
	33615173	01/28/2021	UNIT #120- SAS STORAGE UNIT - FEB 2021	01-01-00-56800	CITY ADMINISTRATION	\$219.00
					VENDOR TOTAL:	\$219.00
ACCURATE DOCUMENT DESTRUCTION						
	9546583	12/30/2020	DESTRUCTION OF DOCUMENTS 2 CONTAINERS -DE	01-04-00-52200	POLICE DEPARTMENT	\$146.89
					VENDOR TOTAL:	\$146.89
ADOBE						
	12/31/2020	12/30/2020	ADOBE ACROPRO SUBS	01-01-00-53600	CITY ADMINISTRATION	\$15.93
	1326930117	01/31/2021	ACROBAT PRO DC, CREATIVE CLOUD, ADOBE STOC	01-01-00-53600	CITY ADMINISTRATION	\$5,482.20
					VENDOR TOTAL:	\$5,498.13
AL WARREN OIL CO., INC.						
	W1365804	01/31/2021	GAS	01-00-00-12060	CTY ADMIN OR CPTL OUTLY	\$2,541.12
	W1366802	01/31/2021	GAS, DIESEL	01-00-00-12060	CTY ADMIN OR CPTL OUTLY	\$6,083.55
	W1355754B	12/30/2020	GAS-SHORT .30 ON LAST PAYMENT - ORIGINAL INV	01-00-00-12060	CTY ADMIN OR CPTL OUTLY	\$0.30
					VENDOR TOTAL:	\$8,624.97
AMAZON CAPITAL SERVICES						
	1KV6-FHW6-KWD7	01/31/2021	PLASTIC WRITE A DAY SAFETY SCOREBOARD	01-04-00-56800	POLICE DEPARTMENT	\$38.25
	166H-HRCF-LRQJ	02/09/2021	BOXES FOR EVIDENCE KITS	01-04-00-51620	POLICE DEPARTMENT	\$149.23
					VENDOR TOTAL:	\$187.48
AMAZON, INC.						
	111 7387539 413944	12/30/2020	SMART CHARGER, PLUG POWER INLET EXTENSION	01-18-00-52000	STREET DEPARTMENT	\$114.50
	111 6159419 872983	12/30/2020	HARD COVER NOTEBOOKS	01-16-00-51000	PUBLIC WORKS	\$89.95
	111 1792420 916901	12/30/2020	HEAVY DUTY BOOT SCRAPER	01-18-00-51900	STREET DEPARTMENT	\$56.02
	111 3182186 306181	12/30/2020	SCREEN FILM GUARD	01-16-00-51000	PUBLIC WORKS	\$16.98
	113 6252267 649546	12/30/2020	TEMPERED FIREGLASS W/FIREPLACE GLASS	01-18-00-56810	STREET DEPARTMENT	\$63.99
	111 1934905 865064	12/30/2020	MEMORY CARDS W/ADAPTERS	01-09-00-51900	ENGINEERING	\$47.96
	111 5120949 825626	12/30/2020	STORAGE CONTAINERS, STOPWATCH TIMERS, PRY	01-16-00-51000	PUBLIC WORKS	\$69.61
	111 8981375 969384	01/27/2021	USB CABLES	01-16-00-51000	PUBLIC WORKS	\$15.97
	111 6081519 213463	01/27/2021	ONESTEP BINDER DIVIDERS	01-16-00-51000	PUBLIC WORKS	\$158.50
	111 2630828 084026	01/27/2021	HEAVY DUTY 3 RING BINDER	01-16-00-51000	PUBLIC WORKS	\$63.91
	111 7538251 032826	12/30/2020	FLUKE METER KIT	20-16-00-51900	PUBLIC WORKS	\$564.30
	111 7487703 459866	12/30/2020	HEAVY DUTY FLASHLIGHTS	20-16-00-51900	PUBLIC WORKS	\$545.24

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111-7487703-459866	12/30/2020	HEAVY DUTY FLASHLIGHTS	20-16-00-51900	PUBLIC WORKS	\$684.77	
114 8642575 647944	01/27/2021	CENTRIFUGE GREASE	20-16-00-51500	PUBLIC WORKS	\$96.92	
111 8100432 142266	01/27/2021	EAR PLUGS	20-16-00-51900	PUBLIC WORKS	\$45.36	
112 1935451 883221	01/27/2021	GPS ANTENNAS	01-04-00-52300	POLICE DEPARTMENT	\$346.44	
112 8564282 773705	01/27/2021	SCANNERS	01-01-00-53400	CITY ADMINISTRATION	\$640.30	
111-0276215-809467	12/30/2020	DISINFECTING WIPES, SPOONS	01-01-00-56800	CITY ADMINISTRATION	\$65.47	
114-0820230-246346	12/30/2020	DISINFECTING WIPES	01-01-00-56800	CITY ADMINISTRATION	\$16.77	
114 3134579 082825	12/30/2020	BATTERY BACKUPS	01-01-00-53400	CITY ADMINISTRATION	\$70.78	
112 0076430 548182	01/28/2021	TYPEWRITER RIBBON	01-01-00-51400	CITY ADMINISTRATION	\$68.85	
					VENDOR TOTAL:	\$3,842.59
AMERICAN LEGAL PUBLISHING CORP						
5859	12/30/2020	DECEMBER 2020 S-32 EDITING	01-01-00-52600	CITY ADMINISTRATION	\$198.00	
					VENDOR TOTAL:	\$198.00
AMERICAN WATER WORKS ASSOC						
7001875776	12/30/2020	AWWA 2020 MEMBERSHIP RENEWAL FOR S. GREEN	20-15-00-51400	PUBLIC WORKS	\$83.00	
					VENDOR TOTAL:	\$83.00
AUSTIN TYLER CONSTRUCTION LLC						
2009-04	12/30/2020	2ND TO 5TH STREET WATER MAIN RECONSTRUCTIO	20-24-00-67100	WATER/SEWER CAPITAL	\$155,644.20	
					VENDOR TOTAL:	\$155,644.20
AUTO ZONE						
2597005573	02/09/2021	SNOW BLOWER FUEL REVITALIZER	01-04-00-52000	POLICE DEPARTMENT	\$8.36	
					VENDOR TOTAL:	\$8.36
AVI SYSTEMS, INC.						
88709432	12/30/2020	LCTV CONTROLLER	01-01-00-52900	CITY ADMINISTRATION	\$504.00	
					VENDOR TOTAL:	\$504.00
BARRETT HARDWARE CO.						
3251317	02/09/2021	8 SHACKLES FOR TOW-SAFETY CHAINS	01-18-00-51900	STREET DEPARTMENT	\$242.00	
					VENDOR TOTAL:	\$242.00
BAXTER AND WOODMAN, INC						
219869	12/30/2020	CITY-WIDE TRANSPORATION PLAN-DEC	01-09-00-53200	ENGINEERING	\$2,366.25	
					VENDOR TOTAL:	\$2,366.25
BEARING HEADQUARTERS COMPANY						
5649568	01/31/2021	BLOWER BEARING REPLACEMENT - BONNIE BRAE	20-16-00-52240	PUBLIC WORKS	\$280.02	
					VENDOR TOTAL:	\$280.02
BLAIN'S FARM AND FLEET						
6218	02/09/2021	UNIFORM ALLOWANCE FOR J. HARRIS **BOOTS**	01-18-00-51600	STREET DEPARTMENT	\$345.81	
4950	01/31/2021	UNIFORM ALLOWANCE FOR J. BOKHOLDT **BOOTS	01-18-00-51600	STREET DEPARTMENT	\$157.09	

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						VENDOR TOTAL:
BLUE COLLAR SUPPLY						\$502.90
	12121-2	01/31/2021	THERMAL-LINED SWEATSHIRTS SAFETY AWARD (Q	01-18-00-56800	STREET DEPARTMENT	\$1,273.29
	15238	01/31/2021	UNIFORM ALLOWANCE FOR R. JUAREZ ** SAFETY I	01-18-00-51600	STREET DEPARTMENT	\$76.49
	15211	01/31/2021	UNIFORM ALLOWANCE FOR L. GASPER	01-18-00-51600	STREET DEPARTMENT	\$206.92
	15304	01/31/2021	UNIFORM ITEMS FOR M. JANES (SAFETY)	01-18-00-51600	STREET DEPARTMENT	\$184.45
	15291	01/31/2021	UNIFORM ALLOWANCE FOR R.RYAN ** BOOTS & SA	01-18-00-51600	STREET DEPARTMENT	\$499.84
						VENDOR TOTAL:
BONNIE BRAE FOREST MANOR						\$2,240.99
	FEB 2021	02/01/2021	MONTHLY CONTRIBUTION - FEB 2021	20-15-00-56920	PUBLIC WORKS	\$19,916.40
						VENDOR TOTAL:
CAKES XO						\$19,916.40
	SAFETY AWARD	01/28/2021	SAFETY AWARD CELEBRATION	01-01-00-56801	CITY ADMINISTRATION	\$93.59
						VENDOR TOTAL:
CALL ONE						\$93.59
	364685	01/27/2021	TELEPHONE-CITY ADMIN, WATER ADMIN, P.D.,P.W.	01-01-00-53900	CITY ADMINISTRATION	\$1,822.36
						VENDOR TOTAL:
CHAMLIN ASSOCIATES INC.						\$1,822.36
	3020965	12/30/2020	CLOVER RIDGE PH III - GRADING PLANS BLDGS 1,2,	01-09-00-53200	ENGINEERING	\$612.00
						VENDOR TOTAL:
CHRISTOPHER B. BURKE ENG., LTD.						\$612.00
	163864	01/31/2021	IL 7 CHANNELIZATION PHASE II ENGINEERING SER\	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$11,201.67
						VENDOR TOTAL:
CINTAS						\$11,201.67
	5045414837	12/30/2020	REPLENISH FIRST AIDE CABINETS@CENTRAL SQU/	01-01-00-52700	CITY ADMINISTRATION	\$209.72
						VENDOR TOTAL:
CITY OF CREST HILL						\$209.72
	HIDTA REIM DEC	12/30/2020	HIDTA REIMB DEC 20	01-04-00-52999	POLICE DEPARTMENT	\$2,165.63
						VENDOR TOTAL:
CITY OF JOLIET						\$2,165.63
	HIDTA REIM NOV/DE	12/30/2020	HIDTA REIMB NOV & DEC 20	01-04-00-52999	POLICE DEPARTMENT	\$4,302.93
						VENDOR TOTAL:
CITY OF LOCKPORT						\$4,302.93
	HIDTA REIM DEC	12/30/2020	HIDTA REIMB OCT-DEC 2020	01-04-00-52999	POLICE DEPARTMENT	\$5,717.63
						VENDOR TOTAL:
COMCAST						\$5,717.63
	INTERNET@TRAIN-J01/27/2021		INTERNET SERVICE@TRAIN STATION-JAN	01-01-00-53600	CITY ADMINISTRATION	\$98.40

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	INTERNET@BBFM/F	02/03/2021	INTERNET SERVICE@BBFM-FEB	01-01-00-53600	CITY ADMINISTRATION	\$89.35
					VENDOR TOTAL:	\$187.75
CONCRETE BY WAGNER, INC.	JOB #9186	12/30/2020	CONCRETE RESTORATION FROM STORM SEWER R	01-18-00-52310	STREET DEPARTMENT	\$2,000.00
	E-02	12/30/2020	DRIVEWAY REPAIR AT 15246 FIELDVIEW CT & 101 N	20-15-00-52260	PUBLIC WORKS	\$4,000.00
					VENDOR TOTAL:	\$6,000.00
CONSERV FS INC.	6402945	02/09/2021	CALCIUM CHLORIDE PELLET PAIL 55.00	01-18-00-51680	STREET DEPARTMENT	\$701.25
					VENDOR TOTAL:	\$701.25
DAVE LAVATY	STREET BOND	01/28/2021	STREET BOND REFUND	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$100.00
					VENDOR TOTAL:	\$100.00
DELLWOOD TIRE & AUTO	2-GS58940	01/31/2021	#501 - 4 TIRES AND 4 TIRE USER FEES FOR PD	01-04-00-52000	POLICE DEPARTMENT	\$765.08
	2-GS58992	02/09/2021	#103 - 4 TIRES, 4 TIRE USER FEES	01-18-00-52000	STREET DEPARTMENT	\$838.00
					VENDOR TOTAL:	\$1,603.08
DISCOVERY BENEFITS	1274646-IN	12/30/2020	FSA - MONTHLY - DEC	01-01-00-54000	CITY ADMINISTRATION	\$72.25
					VENDOR TOTAL:	\$72.25
DOLLAR TREE	774357/034315	12/30/2020	TABLECOVERS, SANTA BELT STOCKINGS, BOWS, R	01-01-00-56310	CITY ADMINISTRATION	\$35.64
	632164	12/30/2020	CLEAR CABLE TIES, BOWS, INDEX CARDS - PARADE	01-01-00-56310	CITY ADMINISTRATION	\$17.55
					VENDOR TOTAL:	\$53.19
DONNA NEVELS	FEB 2021	01/27/2021	SPECIAL EVENT COORD. - JAN 2021	01-01-00-56310	CITY ADMINISTRATION	\$300.00
					VENDOR TOTAL:	\$300.00
DONUT SHOP	100018	01/28/2021	OSHA MEETING -B CANN & J CRONIN	01-18-00-56200	STREET DEPARTMENT	\$25.42
	STAFF MEETING - DI	12/30/2020	STAFF MEETING - DEC	01-16-00-68000	PUBLIC WORKS	\$23.40
					VENDOR TOTAL:	\$48.82
ELLIOTT ELECTRIC	24938.1	12/30/2020	SERVICE CALL TO WELL 13	20-15-00-52100	PUBLIC WORKS	\$250.00
	24978	12/30/2020	CITY HALL LIGHTING INSTALLATION PROJECT	01-01-00-52700	CITY ADMINISTRATION	\$4,650.00
	24774	12/30/2020	INSTALLATION OF ELECTRIC TO CHARGING STATIO	01-01-00-53000	CITY ADMINISTRATION	\$4,122.92
	24898	12/30/2020	EMERGENCY REPAIR - N. STP TRANSFORMER	20-16-00-52260	PUBLIC WORKS	\$3,840.00
	24978.1	01/31/2021	CITY HALL LIGHTING INSTALLATION PROJECT - FIN/	01-01-00-52700	CITY ADMINISTRATION	\$8,900.00
	24981	12/30/2020	WASHER/DRYER FEED & LIGHT REPAIR	20-16-00-52260	PUBLIC WORKS	\$1,440.00
	24938	12/30/2020	WASHER/DRYER FEED & LIGHT REPAIR	20-16-00-52100	PUBLIC WORKS	\$930.75

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						VENDOR TOTAL:	\$24,133.67
EMPOWER HEALTH SERVICES	EHS2020578	12/30/2020	HEALTH SEMINAR - 11/12/2020	01-01-00-56801	CITY ADMINISTRATION	\$360.00	
						VENDOR TOTAL:	\$360.00
ENGINEER SUPPLY	11231579	12/30/2020	ROLLABELS - BLUE, GREEN	01-08-00-51000	BUILDING DEPARTMENT	\$87.23	
						VENDOR TOTAL:	\$87.23
ENVIROFLOW	52021	12/30/2020	4TH QUARTER SAMPLER MAINTENANCE-2020	20-16-00-52200	PUBLIC WORKS	\$1,200.00	
						VENDOR TOTAL:	\$1,200.00
FBI NATIONAL ACADEMY	150088	01/27/2021	FBINAA DUES - R.HARANG	01-04-00-51400	POLICE DEPARTMENT	\$120.00	
						VENDOR TOTAL:	\$120.00
FEDERAL EXPRESS	7 258 06388	01/31/2021	REDWOOD LIVING- ANNEXATION AGREEMENT - PO	01-01-00-51200	CITY ADMINISTRATION	\$15.65	
						VENDOR TOTAL:	\$15.65
FIRE WATER BBQ	867115	12/30/2020	PW SAFETY LUNCHEON (2.5 YEARS NO INJURY)	01-01-00-56801	CITY ADMINISTRATION	\$782.60	
						VENDOR TOTAL:	\$782.60
FISHER AUTO PARTS, INC.	341-036291	02/09/2021	#132-WIPER BLADES	01-18-00-52000	STREET DEPARTMENT	\$17.98	
	341-036011	01/31/2021	#527 - AIR FILTER	01-04-00-52000	POLICE DEPARTMENT	\$13.24	
	341-036094	01/31/2021	TIRE PLUGS	01-15-00-51700	PUBLIC WORKS	\$22.99	
	341-036068	01/31/2021	#129-WIPER BLADES	01-18-00-52000	STREET DEPARTMENT	\$17.98	
	341-036117	01/31/2021	#705-OIL FILTER	20-15-00-52000	PUBLIC WORKS	\$4.06	
	341-036210	01/31/2021	#534-WIPER BLADES	01-04-00-52000	POLICE DEPARTMENT	\$32.80	
						VENDOR TOTAL:	\$109.05
FISHER SCIENTIFIC	211823	01/31/2021	LAB SUPPLIES - DROPPERS	20-16-00-51810	PUBLIC WORKS	\$88.93	
	9893739	01/31/2021	PIPETS	20-16-00-51810	PUBLIC WORKS	\$111.30	
						VENDOR TOTAL:	\$200.23
GENUINE PARTS COMPANY	3104-726840	02/09/2021	SHOP - WELDING GLOVES	01-15-00-51700	PUBLIC WORKS	\$36.42	
	3104-727007	02/09/2021	#511 - FRONT WHEEL BEARINGS	01-04-00-52000	POLICE DEPARTMENT	\$292.02	
	3104-726990	02/09/2021	3/8" RATCHET LONG HANDLE, 6" 3/8" EXTENSION	01-15-00-51700	PUBLIC WORKS	\$62.53	
	3104-726962	02/09/2021	#511-SET BRAKE PADS/ROTOR	01-04-00-52000	POLICE DEPARTMENT	\$166.42	
	3104-726642	01/31/2021	PEN LIGHT FLASHLIGHT	01-15-00-51700	PUBLIC WORKS	\$29.99	
	3104-726900	02/09/2021	#1089- FUEL FILTER	01-06-00-52200	YARD WASTE	\$4.11	

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	3104-726874	02/09/2021	#180- SPARK PLUG	01-18-00-52000	STREET DEPARTMENT	\$6.71
	3104-726873	02/09/2021	SHOP - SHOP TOWELS	01-15-00-51700	PUBLIC WORKS	\$32.90
	3104-726610	01/31/2021	#702 - FRONT BRAKE PADS & ROTORS	20-15-00-52000	PUBLIC WORKS	\$212.30
					VENDOR TOTAL:	\$843.40
GO DADDY						
	1792832112	12/30/2020	STANDARD SSL RENEWAL	01-01-00-53600	CITY ADMINISTRATION	\$159.98
					VENDOR TOTAL:	\$159.98
GREEN FOR LIFE ENVIRONMENTAL						
	LQ00494347	01/31/2021	SPECIAL WASTE HAULER / USED OIL	20-16-00-52260	PUBLIC WORKS	\$130.00
					VENDOR TOTAL:	\$130.00
IACP						
	151268	02/09/2021	2021 DUES FOR MEMBERSHIP - HUFF	01-01-00-51400	CITY ADMINISTRATION	\$190.00
	147602	02/09/2021	2021 DUES FOR MEMBERSHIP ARIZZI	01-04-00-51400	POLICE DEPARTMENT	\$190.00
					VENDOR TOTAL:	\$380.00
IL. STATE POLICE-OFFICE OF FINANCE						
	HIDTA -NOV/DEC	12/30/2020	HIDTA REIMB NOV & DEC 20	01-04-00-52999	POLICE DEPARTMENT	\$17,946.02
					VENDOR TOTAL:	\$17,946.02
ILCMA						
	84726-233-1-46C3	01/28/2021	ILCMA VIRTUAL WINTER CONFERENCE REGISTRAT	01-01-00-56200	CITY ADMINISTRATION	\$90.00
					VENDOR TOTAL:	\$90.00
ILLINOIS ENVIRONMENTAL						
	L17-5225 #6	02/09/2021	WATER REVOLVING FUND	20-00-00-20200	CTY ADMIN OR CPTL OUTLY	\$50,806.67
					VENDOR TOTAL:	\$50,806.67
ILLINOIS LIQUOR CONTROL						
	OCD LIQUOR LICEN:02/03/2021		OCD LIQUOR LICENSE	01-20-00-52200	SPECIAL PROJECTS	\$25.00
					VENDOR TOTAL:	\$25.00
ILLINOIS STATE MUSEUM SOCIETY						
	LOCKPORT GALLER 12/30/2020		LOCKPORT GALLERY - IDNR	01-01-00-52800	CITY ADMINISTRATION	\$12,000.00
					VENDOR TOTAL:	\$12,000.00
INTEGRITY FIRE EQUIPMENT, INC.						
	66003	01/31/2021	FIRE EXTINGUISHERS MONTHLY INSPECTION	01-04-00-52200	POLICE DEPARTMENT	\$25.00
	65991	01/31/2021	FIRE EXTINGUISHER INSPECTION	20-15-00-52270	PUBLIC WORKS	\$528.35
	65990	01/31/2021	FIRE EXTINGUISHER INSPECTION	20-16-00-52100	PUBLIC WORKS	\$39.50
	65989	01/31/2021	FIRE EXTINGUISHER INSPECTION	20-15-00-52270	PUBLIC WORKS	\$167.60
					VENDOR TOTAL:	\$760.45
INTERNATIONAL CONFERENCE OF						
	57667	01/27/2021	MEMBERSHIP RENEWAL - W. CARROLL	01-04-00-51400	POLICE DEPARTMENT	\$125.00

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						VENDOR TOTAL:	\$125.00
INTERSTATE BATTERIES OF							
	30980101	01/31/2021	#175 - 2 BATTERIES FOR PW GENERATOR	01-18-00-52200	STREET DEPARTMENT	\$235.90	
						VENDOR TOTAL:	\$235.90
ISAWWA							
	200057055	12/30/2020	VIRTUAL SEMINAR- ANNUAL REGULATORY UPDATE	20-15-00-56200	PUBLIC WORKS	\$50.00	
	200057051	12/30/2020	VIRTUAL SEMINAR-ANNUAL REGULATORY UPDATE	20-15-00-56200	PUBLIC WORKS	\$100.00	
						VENDOR TOTAL:	\$150.00
JEWEL-OSCO							
	SAFETY AWARD	01/28/2021	SAFETY AWARD CELEBRATION	01-01-00-56801	CITY ADMINISTRATION	\$40.84	
						VENDOR TOTAL:	\$40.84
JGH PROPERTIES, LLC							
	GRANT REIMBURSE	12/30/2020	FIRE ALARM AND SPRINKLER GRANT REIMBURSEM	01-08-00-51700	BUILDING DEPARTMENT	\$20,000.00	
						VENDOR TOTAL:	\$20,000.00
JX TRUCK CENTER-BOLINGBROOK							
	22132690P	01/31/2021	#126 - HEATED SPOT MIRROR	01-18-00-52000	STREET DEPARTMENT	\$105.99	
						VENDOR TOTAL:	\$105.99
KENDALL COUNTY SHERIFF'S OFFICE							
	HIDTA REIM DEC	12/30/2020	HIDTA REIMB DEC 20	01-04-00-52999	POLICE DEPARTMENT	\$4,066.65	
						VENDOR TOTAL:	\$4,066.65
KEVIN W SHAUGHNESSY							
	POLYGRAPH TESTIN	01/30/2021	POLYGRAPH TESTING FOR NEW HIRE-G. MALONE	01-04-00-56810	POLICE DEPARTMENT	\$230.00	
						VENDOR TOTAL:	\$230.00
KIN-KO ACE HARDWARE							
	575200	02/09/2021	PLUNGER	01-04-00-51800	POLICE DEPARTMENT	\$26.97	
	575220	02/09/2021	WALLPLATE / BLANK COVER	01-16-00-52100	PUBLIC WORKS	\$6.76	
						VENDOR TOTAL:	\$33.73
KONICA MINOLTA BUSINESS							
	9007444470	12/30/2020	PRINTER COPIES-DEC	20-16-00-51000	PUBLIC WORKS	\$444.93	
						VENDOR TOTAL:	\$444.93
KONICA MINOLTA PREMIER FINANCE							
	434650495	02/03/2021	MONTHLY KONICA MINOLTA COPIER LEASE - FEB	20-16-00-55000	PUBLIC WORKS	\$1,050.96	
						VENDOR TOTAL:	\$1,050.96
LAUTERBACH & AMEN, LLP							
	JAN 2021	01/27/2021	PD MONTHLY PENSION ALLOCATION-JAN 2021	01-04-00-56850	POLICE DEPARTMENT	\$149,750.00	
						VENDOR TOTAL:	\$149,750.00
LOCKPORT HEIGHTS SANITARY							

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	FEB 2021	02/01/2021	MONTHLY CONTRIBUTION - FEB 2021	20-15-00-56930	PUBLIC WORKS	\$14,937.29
					VENDOR TOTAL:	\$14,937.29
LOTS OF FLOWERS, INC.	100004099	01/31/2021	DISH GARDEN - M. GARRETT	01-04-00-56800	POLICE DEPARTMENT	\$137.00
					VENDOR TOTAL:	\$137.00
M.E. SIMPSON COMPANY, INC.	36253	01/31/2021	METER TEST FOR FOR WELL #12	20-15-00-52230	PUBLIC WORKS	\$450.00
					VENDOR TOTAL:	\$450.00
MAHONEY, SILVERMAN & CROSS,LLC	JACKIE'S PUB	12/30/2020	LEGAL FEES - CITY VS. JACKIE'S PUB	01-01-00-53200	CITY ADMINISTRATION	\$3,368.75
					VENDOR TOTAL:	\$3,368.75
MAINSTREET LOCKPORT, INC.	1009	01/27/2021	2021 SAS EXPENSES	01-20-00-52400	SPECIAL PROJECTS	\$10,000.00
					VENDOR TOTAL:	\$10,000.00
MATTHEW & SARAH WILDER	02/01/2021	01/31/2021	UB refund for account: 0056049500-01	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$152.56
					VENDOR TOTAL:	\$152.56
MCMASTER-CARR SUPPLY CMLAY	51704605	01/31/2021	LIFE RINGS, BRACKETS & OIL DRUM PALLET	20-16-00-51900	PUBLIC WORKS	\$1,529.15
					VENDOR TOTAL:	\$1,529.15
MEADE ELECTRIC COMPANY	695268	01/31/2021	TRAFFIC SIGNAL CONTRACT JANUARY 2021	01-18-00-52211	STREET DEPARTMENT	\$1,965.24
	695543	03/11/2021	REPAIR TO TRAFFIC SIGNAL AT IL7/159TH & FARREI	01-18-00-52211	STREET DEPARTMENT	\$1,609.54
					VENDOR TOTAL:	\$3,574.78
METROPOLITAN INDUSTRIES,INC.	24841	01/31/2021	INSPECT VFD	20-16-00-52240	PUBLIC WORKS	\$525.00
					VENDOR TOTAL:	\$525.00
MEURER & SONS	29296	01/31/2021	INSTALLED FAUCETS & SENSOR KITS AT SCALE HO	01-18-00-56810	STREET DEPARTMENT	\$3,294.00
	29308	01/31/2021	INSTALL NEW FAUCETS AND AUTOMATIC SENSOR I	01-01-00-56800	CITY ADMINISTRATION	\$12,122.50
	29361	12/30/2020	INSTALL NEW FAUCETS AND AUTOMATIC SENSOR I	01-01-00-56800	CITY ADMINISTRATION	\$14,033.50
					VENDOR TOTAL:	\$29,450.00
MICHAEL J. KNICK LLC	NOV/DEC 2020	12/30/2020	ADJUDICATE P TICKET HEARINGS - NOV & DEC	01-04-00-56100	POLICE DEPARTMENT	\$700.00
					VENDOR TOTAL:	\$700.00
MIDWEST DIGITAL BLUEPRINT, INC	41148	01/31/2021	WILL COUNTY GREEN	01-01-00-56300	CITY ADMINISTRATION	\$22.50

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						VENDOR TOTAL:
						\$22.50
MONROE TRUCK EQUIPMENT						
	332140	01/31/2021	2 TAILGATE SIDE PLATES FOR TRUCK #120 & #121	01-18-00-52000	STREET DEPARTMENT	\$285.60
	3319149	01/31/2021	#118 - HYDRAULIC TANK COVER	01-18-00-52000	STREET DEPARTMENT	\$1,129.74
	332295	02/09/2021	#106-PIN-PLOW LIFT CYLINDER	01-18-00-52000	STREET DEPARTMENT	\$6.96
	332242	02/09/2021	#712 - PLY-CUTTING EDGE	20-15-00-52200	PUBLIC WORKS	\$453.29
						VENDOR TOTAL:
						\$1,875.59
MORRIS POLICE DEPARTMENT						
	HIDTA REIM DEC	12/30/2020	HIDTA REIMB DEC 20	01-04-00-52999	POLICE DEPARTMENT	\$1,757.12
						VENDOR TOTAL:
						\$1,757.12
NAPERVILLE TROLLEY & TOURS, LTD.						
	OCD-TROLLEY	02/03/2021	OCD TROLLEY	01-20-00-52200	SPECIAL PROJECTS	\$1,963.00
						VENDOR TOTAL:
						\$1,963.00
NORTHERN ILLINOIS UNIVERSITY						
	661930	01/28/2021	PRIVATE SECTOR VIEWS ZOOM -A. PAZDAN	01-01-00-56200	CITY ADMINISTRATION	\$79.00
						VENDOR TOTAL:
						\$79.00
NORTHERN SAFETY CO.,INC.						
	904287901/10230951	01/31/2021	SAFETY GLASSES	20-16-00-51900	PUBLIC WORKS	\$50.20
	904281552/98137639	01/31/2021	EAR PLUGS	01-18-00-51610	STREET DEPARTMENT	\$195.90
						VENDOR TOTAL:
						\$246.10
NPV MANAGEMENT, LLC						
	FACADE GRANT	02/03/2021	FACADE GRANT REIMBURSEMENT FOR 936-938 S. S	01-07-00-52850	PLANNING/ECONOMIC DEV	\$2,175.00
						VENDOR TOTAL:
						\$2,175.00
OFFICE OF SHERIFF GRUNDY COUNTY						
	HIDTA REIM DEC	12/30/2020	HIDTA REIMB DEC 20	01-04-00-52999	POLICE DEPARTMENT	\$1,839.18
						VENDOR TOTAL:
						\$1,839.18
O'REILLY AUTO PARTS						
	5866-107557	01/31/2021	#534 - CABIN FILTER	01-04-00-52000	POLICE DEPARTMENT	\$9.91
	5866-107542	01/31/2021	#705 - SET FLOOR MATS	20-15-00-52000	PUBLIC WORKS	\$19.99
						VENDOR TOTAL:
						\$29.90
PAPA JOE'S OF LOCKPORT						
	DEC-PLOW MEETIN	12/30/2020	SNOW PLOW MEETING - DEC	01-09-00-56200	ENGINEERING	\$294.50
						VENDOR TOTAL:
						\$294.50
PETROLEUM TECHNOLOGIES EQUIP						
	24729	01/31/2021	SOFTWARE INSTALLATION FOR FUEL STATION & TF	01-15-00-52200	PUBLIC WORKS	\$737.25
	24644	01/31/2021	SERVICE CALL FOR SOFTWARE ON FUEL STATION	01-15-00-52200	PUBLIC WORKS	\$259.50
	24684	01/31/2021	FUEL SYSTEM SOFTWARE UPGRADE	01-15-00-52200	PUBLIC WORKS	\$3,502.00

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						VENDOR TOTAL: \$4,498.75
PLANO POLICE DEPARTMENT						
	HIDTA REIM DEC	12/30/2020	HIDTA REIMB DEC 20	01-04-00-52999	POLICE DEPARTMENT	\$2,171.28
						VENDOR TOTAL: \$2,171.28
PURCHASE POWER						
	DEC 2020	12/30/2020	POSTAGE METER REFILL - DEC 2020	01-01-00-51200	CITY ADMINISTRATION	\$300.00
						VENDOR TOTAL: \$300.00
QUILL CORPORATION						
	13913174	01/31/2021	POST IT NOTES	01-16-00-51000	PUBLIC WORKS	\$29.98
						VENDOR TOTAL: \$29.98
RAY O'HERRON						
	2084538-IN	02/09/2021	SZMERGALSKI BELT AND CUFF CASE	01-04-00-51600	POLICE DEPARTMENT	\$50.98
	2082515-IN	01/31/2021	PEPPER SPRAY AND POUCHES	01-04-00-51620	POLICE DEPARTMENT	\$375.00
	2081207-IN	01/31/2021	JEFF DOPKE UNIFORMS	01-04-00-51600	POLICE DEPARTMENT	\$305.94
						VENDOR TOTAL: \$731.92
READYREFRESH BY NESTLE'						
	01A6701651081	01/31/2021	WATER DISPENSER@P.D. GYM-JAN	01-01-00-56801	CITY ADMINISTRATION	\$21.49
						VENDOR TOTAL: \$21.49
RING BINDER DEPOT.COM						
	1572	01/28/2021	DISPLAY RACK W/3" HEAVY DUTY RING BINDERS	01-16-00-51000	PUBLIC WORKS	\$518.03
						VENDOR TOTAL: \$518.03
ROD BAKER FORD						
	198659	01/31/2021	#501- CENTER CAPS FOR WHEELS	01-04-00-52000	POLICE DEPARTMENT	\$18.10
	198836	02/09/2021	#119 - WIPER ARM	01-18-00-52000	STREET DEPARTMENT	\$25.74
						VENDOR TOTAL: \$43.84
SAM'S CLUB/GEMB						
	8556053PY012WNOL	12/30/2020	COFFEE MATE, COFFEE, K CUP DRAWER ORGANIZI	01-01-00-51000	CITY ADMINISTRATION	\$88.36
	85560530F013N6AFx	01/31/2021	LUNCHROOM SUPPLIES-COFFEE, BOWLS, CUTLER`	01-01-00-52700	CITY ADMINISTRATION	\$94.90
						VENDOR TOTAL: \$183.26
SEBIS DIRECT INC.- POSTAGE						
	JAN 2021	02/09/2021	UB BILLING POSTAGE - JAN	20-01-00-51200	CITY ADMINISTRATION	\$5,000.00
						VENDOR TOTAL: \$5,000.00
SEBIS DIRECT INC.-WATER BILLS						
	31462	12/30/2020	WATER BILLING PRINTING - LETTER FROM SANTA II	20-01-00-53200	CITY ADMINISTRATION	\$1,983.03
						VENDOR TOTAL: \$1,983.03
SETON IDENTIFICATION PRODUCTS						
	WS60063593	12/30/2020	PLASTIC PADLOCK SEALS	01-18-00-51900	STREET DEPARTMENT	\$106.60

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						VENDOR TOTAL:	\$106.60
SIGNS BY TOMORROW							
	I-19114	02/09/2021	EXIT SIGNS	20-16-00-52100	PUBLIC WORKS	\$182.18	
						VENDOR TOTAL:	\$182.18
SISTER CITIES INTERNATIONAL							
	5VW43705Y8935762	01/28/2021	2021 MEMBERSHIP DUES	01-01-00-51400	CITY ADMINISTRATION	\$610.00	
						VENDOR TOTAL:	\$610.00
SOUTHWEST TOWN							
	S12058526	01/31/2021	NEW HEATER / AC UNIT RAS/WAS BUILDING	20-16-00-52100	PUBLIC WORKS	\$6,960.00	
						VENDOR TOTAL:	\$6,960.00
STRAND ASSOCIATES, INC.							
	168080	12/30/2020	2020 SANITARY RELATED ASSISTANCE - AUG	20-16-00-53200	PUBLIC WORKS	\$372.51	
	168079	12/30/2020	2020 SMOKE TESTING SERVICES - AUG	20-24-00-67000	WATER/SEWER CAPITAL	\$7,873.02	
	168078	12/30/2020	IL 7 CHANNELIZATION PROJECT WATER MODELING	20-24-00-67000	WATER/SEWER CAPITAL	\$6,757.29	
	168086	12/30/2020	2020 WATER LOSS AUDIT & IL DEPT. OF NATURAL R	20-24-00-67000	WATER/SEWER CAPITAL	\$89.24	
	168084	12/30/2020	WATER RELATED ASSISTANCE	20-15-00-53200	PUBLIC WORKS	\$794.98	
	168085	12/30/2020	SILO BEND WATER MODELING	20-15-00-53200	PUBLIC WORKS	\$5,018.64	
	167862	12/30/2020	IL 7 CHANNELIZATION PROJECT WATER MODELING	20-24-00-67000	WATER/SEWER CAPITAL	\$2,587.90	
	168076	12/30/2020	WATER RELATED ASSISTANCE - JULY	20-15-00-53200	PUBLIC WORKS	\$114.70	
	167861	12/30/2020	CHEVRON PUMP STATION EVALUATION - DEC	20-24-00-67000	WATER/SEWER CAPITAL	\$12,526.72	
	167860	12/30/2020	2020 WATER LOSS AUDIT & IL DEPT. OF NATURAL R	20-24-00-67000	WATER/SEWER CAPITAL	\$2,864.63	
	167858	12/30/2020	HIGHLAND SANITARY PUMPING STATION - DEC	20-24-00-67000	WATER/SEWER CAPITAL	\$520.00	
	167859	12/30/2020	DIVISION STREET WWTP PHASE I DESIGN & BIDDING	20-24-00-67000	WATER/SEWER CAPITAL	\$23,638.84	
						VENDOR TOTAL:	\$63,158.47
SUBURBAN LABORATORIES							
	184817	01/31/2021	MONTHLY COMPLIANCE TESTING - LOCKPORT STP	20-16-00-52800	PUBLIC WORKS	\$218.25	
	184862	01/31/2021	MONTHLY COMPLIANCE TESTING - BBFM	20-16-00-52800	PUBLIC WORKS	\$87.30	
	184818	01/31/2021	VARIOUS WATER SAMPLE TESTING CONTRACT - JA	20-15-00-51811	PUBLIC WORKS	\$606.00	
						VENDOR TOTAL:	\$911.55
SWAHM							
	FEB 2021	02/03/2021	INSURANCE-CITY ADMIN,P.D.,PLNG,BLDG,ENG,STRI	01-01-00-54100	CITY ADMINISTRATION	\$169,328.51	
						VENDOR TOTAL:	\$169,328.51
SWIM & SPORT TEAM APPAREL, INC							
	5597	12/30/2020	T-SHIRT ORDER: SHORT SLEEVE- GREEN, ORANGE	01-09-00-51600	ENGINEERING	\$1,379.72	
	5690	12/30/2020	T-SHIRT ORDER: SHORT SLEEVE- GREEN, ORANGE	01-09-00-51600	ENGINEERING	\$736.02	
	5717	12/30/2020	T-SHIRT ORDER: SHORT SLEEVE- GREEN, ORANGE	20-16-00-51600	PUBLIC WORKS	\$54.95	
						VENDOR TOTAL:	\$2,170.69
SYNOVIA SOLUTIONS, LLC							

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	36142	02/09/2021	2021 GPS MONTHLY LICENSE & MAINTENANCE CON	01-18-00-52800	STREET DEPARTMENT	\$243.95
	36119	02/09/2021	2021 GPS MONTHLY LICENSE & MAINTENANCE CON	01-18-00-52800	STREET DEPARTMENT	\$54.00
					VENDOR TOTAL:	\$297.95
TAPCO						
	I688629	01/31/2021	SUPPLIES FOR STREET SIGNS	01-18-00-51630	STREET DEPARTMENT	\$647.47
					VENDOR TOTAL:	\$647.47
THE HERALD NEW ON LINE						
	1/11/2021	01/28/2021	THE HERALD NEW ON LINE SUBSCRIPTION	01-01-00-51400	CITY ADMINISTRATION	\$114.99
					VENDOR TOTAL:	\$114.99
THE UPS STORE #5629						
	PROJECT BOARDS	01/28/2021	PROJECTS BOARD 5TH - 9TH STREET PUBLIC MEET	01-09-00-51700	ENGINEERING	\$129.60
					VENDOR TOTAL:	\$129.60
TINA TULLY						
	TREE REMOVAL	12/30/2020	REIMBURSEMENT FOR TREE REMOVAL AT 1250 MIL	01-18-00-52420	STREET DEPARTMENT	\$500.00
					VENDOR TOTAL:	\$500.00
TRANSUNION RISK AND ALTERNATIVE						
	922161-202101-1	01/31/2021	MONTHLY CHARGE - JAN	01-04-00-52200	POLICE DEPARTMENT	\$194.00
					VENDOR TOTAL:	\$194.00
TRI-K SUPPLIES, INC.						
	115015	01/31/2021	LATEX GLOVES FOR PW	01-16-00-51800	PUBLIC WORKS	\$227.00
					VENDOR TOTAL:	\$227.00
UNI-MAX MANGEMENT CORP.						
	0000000	01/31/2021	CLEANING CONTRACT FOR PW AND CITY HALL - JAI	01-16-00-52800	PUBLIC WORKS	\$3,760.00
					VENDOR TOTAL:	\$3,760.00
UNIVERSITY OF ILLINOIS						
	7501677677E68	01/28/2021	IL.TRANS AND HIGHWAY ENGINEERING CONFEREN	01-09-00-56200	ENGINEERING	\$300.00
					VENDOR TOTAL:	\$300.00
USA BLUE BOOK						
	482684	01/31/2021	LAB SUPPLIES - FIBER FILTERS	20-16-00-51810	PUBLIC WORKS	\$445.50
	482321	01/31/2021	EYEWASH SOLUTION STATIONS	20-15-00-52100	PUBLIC WORKS	\$87.30
	482547	01/31/2021	TESTING REAGENTS	20-15-00-51810	PUBLIC WORKS	\$1,767.28
	482338	01/31/2021	TESTING REAGENTS	20-15-00-51810	PUBLIC WORKS	\$67.95
					VENDOR TOTAL:	\$2,368.03
VERMEER-ILLINOIS, INC.						
	S63077	12/30/2020	CHIPPER REPAIRS FOR STUMP GRINDER #144	01-06-00-52200	YARD WASTE	\$781.00
	PF9175	01/31/2021	#177 - WHEEL FOR CHIPPER	01-18-00-52200	STREET DEPARTMENT	\$361.64
					VENDOR TOTAL:	\$1,142.64

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VINCE O. MARTINEZ	DEC 2020	12/30/2020	RENTAL SPACE AGREEMENT - DEC 2020	01-01-00-52800	CITY ADMINISTRATION	\$733.33
					VENDOR TOTAL:	\$733.33
WALGREENS	23265701321509	01/27/2021	RETIREMENT/ACTIVE OFFICERS PICTURE WALL	01-04-00-56800	POLICE DEPARTMENT	\$14.26
					VENDOR TOTAL:	\$14.26
WALMART	306053	12/30/2020	BLANKETS	01-04-00-51620	POLICE DEPARTMENT	\$23.52
	282431	12/30/2020	TINSEL CANE FOR PARADE	01-01-00-56310	CITY ADMINISTRATION	\$92.15
					VENDOR TOTAL:	\$115.67
WASTE MANAGEMENT	6146864-2007-4	01/31/2021	RESIDENTIAL GARBAGE - JAN 2021	20-06-00-52750	YARD WASTE	\$231,078.18
					VENDOR TOTAL:	\$231,078.18
WEBNETWORKSOLUTIONS	WEBSITE HOST	01/31/2021	WEBSITE HOST - LOCKPORT CHAMBER & LOCKPOF	01-01-00-53600	CITY ADMINISTRATION	\$37.99
					VENDOR TOTAL:	\$37.99
XYLEM WATER SOLUTIONS USA, INC	3556B56567	01/31/2021	PULLED PUMP #2 RAS S. STP	20-16-00-52240	PUBLIC WORKS	\$450.00
	3556B56382	01/31/2021	PULLED #7 INFLUENT & #2 WAS S. STP	20-16-00-52240	PUBLIC WORKS	\$900.00
					VENDOR TOTAL:	\$1,350.00
YORKVILLE POLICE DEPARTMENT	HIDTA REIM DEC	12/30/2020	HIDTA REIMB NOV-DEC 20	01-04-00-52999	POLICE DEPARTMENT	\$4,421.53
					VENDOR TOTAL:	\$4,421.53
GRAND TOTALS:						\$1,104,242.32