

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 04/14/2021 - 04/27/2021
 JOURNALIZED
 PAID

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
A & W TRAILER LLC						
	4108	04/27/2021	PARTS FOR TRAILER #164 - 2 FENDERS & 1 PINTLE	01-18-00-52200	STREET DEPARTMENT	\$270.00
	4126	04/27/2021	#164-SUSPENSION LINK, SUSPENSION BOLT W/LOC	01-18-00-52200	STREET DEPARTMENT	\$246.68
	4122	04/27/2021	#164 - PINTLE BOLTS, PINTLE RING, SUSPENSION B	01-18-00-52200	STREET DEPARTMENT	\$96.96
					VENDOR TOTAL:	\$613.64
ABC MECHANICAL LLC						
	136	04/27/2021	REMOVE & REBUILD ALUM #4 PUMP	20-16-00-52240	PUBLIC WORKS	\$3,774.72
					VENDOR TOTAL:	\$3,774.72
ADDISON ELECTRIC, INC.						
	164645	04/27/2021	EMERGENCY REPAIR BONNIE BRAE #2 INFLUENT V	20-16-00-52260	PUBLIC WORKS	\$3,785.00
					VENDOR TOTAL:	\$3,785.00
AL WARREN OIL CO., INC.						
	W1382107	04/27/2021	GAS	01-00-00-12060	CTY ADMIN OR CPTL OUTLY	\$3,547.87
	W1384397	04/27/2021	DIESEL	01-18-00-51550	STREET DEPARTMENT	\$4,320.62
					VENDOR TOTAL:	\$7,868.49
ALEXANDER EQUIPMENT CO. INC.						
	176314	04/27/2021	STRING FOR WEED TRIMMERS	01-18-00-52200	STREET DEPARTMENT	\$173.90
					VENDOR TOTAL:	\$173.90
ALL PETS HOSPITAL						
	840052904	04/21/2021	SANTOS - EXAM, MEDICATION ** FINAL BILL ***	01-04-00-51770	POLICE DEPARTMENT	\$35.42
					VENDOR TOTAL:	\$35.42
AMAZON, INC.						
	114 9219853 927221	04/21/2021	BIRD B GONE BIRD CHASE BIRD DETERRENT (CHEV	01-01-00-52705	CITY ADMINISTRATION	\$100.23
					VENDOR TOTAL:	\$100.23
AMERICAN DOOR AND DOCK INC.						
	20028	04/27/2021	MAINT ON FENCE OPENER	01-04-00-52100	POLICE DEPARTMENT	\$879.75
					VENDOR TOTAL:	\$879.75
ARIZA RESOURCE CENTER						
	41521NFSN	04/27/2021	NATYSLOK-ENTRANCE TESTING - MARCH	01-04-00-56810	POLICE DEPARTMENT	\$450.00
					VENDOR TOTAL:	\$450.00
AUSTIN TYLER CONSTRUCTION LLC						
	2109-02	04/27/2021	5TH TO 9TH ROADWAY & WATER MAIN IMPROVEME	14-00-00-52311	CTY ADMIN OR CPTL OUTLY	\$362,900.70
					VENDOR TOTAL:	\$362,900.70
AZAVAR AUDIT SOLUTIONS						
	152898	04/27/2021	REIMB FOR TELECOM TAX AUDITS - JUNE	01-01-00-57200	CITY ADMINISTRATION	\$40.50
					VENDOR TOTAL:	\$40.50

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	42570264868	04/21/2021	ADDITIONAL TRAINING COURSE	01-08-00-56200	BUILDING DEPARTMENT	\$42.95
					VENDOR TOTAL:	\$42.95
BLAIN'S FARM AND FLEET						
	9760	04/27/2021	UNIFORM ALLOWANCE FOR P.WYSE	01-18-00-51600	STREET DEPARTMENT	\$310.92
					VENDOR TOTAL:	\$310.92
BURRIS EQUIPMENT CO.						
	PS3002406-2	04/27/2021	#1046 - 1 CARBORATOR	01-18-00-52200	STREET DEPARTMENT	\$62.17
	PS3002618-1	04/27/2021	FILTERS FOR MOWERS #147, 153, 153, 154, 155	01-18-00-52200	STREET DEPARTMENT	\$302.91
	PS3002406-1	04/27/2021	#1046 - 1 AIR FILTER & 1 CARBORATOR	01-18-00-52200	STREET DEPARTMENT	\$65.73
	PS3002591-1	04/27/2021	** CREDIT **#1046 - CARBURATOR - ORIGINAL INVO	01-18-00-52200	STREET DEPARTMENT	\$(57.17)
	PS3002678-1	04/27/2021	CHAIN CATCHES FOR STIHL CHAIN SAWS	01-18-00-52200	STREET DEPARTMENT	\$30.34
					VENDOR TOTAL:	\$403.98
CAKES XO						
	STATE OF THE CITY	04/21/2021	STATE OF THE CITY CUPCAKES	01-01-00-56310	CITY ADMINISTRATION	\$23.58
					VENDOR TOTAL:	\$23.58
CARGILL, INCORPORATED						
	2906005982	03/31/2021	600 TONS ROAD SALT	02-00-00-52440	CTY ADMIN OR CPTL OUTLY	\$12,230.13
					VENDOR TOTAL:	\$12,230.13
CARLIN SALES CORP.						
	5001084-00	04/27/2021	HERBICIDE FOR DOWNTOWN STREETScape	01-18-00-56810	STREET DEPARTMENT	\$519.30
					VENDOR TOTAL:	\$519.30
CENTRAL CLEANERS						
	MARCH 2021	04/27/2021	UNIFORM CLEANING - MARCH	01-04-00-52810	POLICE DEPARTMENT	\$532.00
					VENDOR TOTAL:	\$532.00
CHAMLIN ASSOCIATES INC.						
	3021216	04/27/2021	KELVIN GROVE WATER MAIN - MARCH	20-24-00-67000	WATER/SEWER CAPITAL	\$26,175.00
	3021219	04/27/2021	LAGO VISTA PH 5 - GRADING PLANS LOT 2,4,41,50,6	01-09-00-53200	ENGINEERING	\$680.00
	3021234	04/27/2021	HOMER TREE SERVICE - ARCHER EXPANSION -MAF	01-09-00-53200	ENGINEERING	\$1,070.00
	3021235	04/27/2021	PROLOGIS BUILDING 4 FINAL PLANS -MARCH	01-09-00-53200	ENGINEERING	\$680.00
	3021229	04/27/2021	PROLOGIS BULDING 3-REVIEW OF WATERMAIN EAS	01-09-00-53200	ENGINEERING	\$544.00
	3021233	04/27/2021	SILO BEND - MARCH	01-09-00-53200	ENGINEERING	\$10,635.00
	3021228	04/27/2021	REDWOOD APARTMENT HOMES - MARCH	01-09-00-53200	ENGINEERING	\$1,768.00
	3021218	04/27/2021	LAGO VISTA PHASE 5 SOUTH- ENGINEERING REVIE	01-09-00-53200	ENGINEERING	\$639.00
	3021220	04/27/2021	LAGO VISTA- PHASE 3 **NO ENGINEERING FEES RE	01-09-00-53200	ENGINEERING	\$544.00
	3021224	04/27/2021	CLOVER RIDGE TOWNHOMES PHASE 3 - MARCH	01-09-00-53200	ENGINEERING	\$136.00
	3021225	04/27/2021	GRADING - CLOVER RIDGE PHASE 3 - MARCH	01-09-00-53200	ENGINEERING	\$340.00
	3021231	04/27/2021	GRADING - OAK CREEK PHASE 3 - MARCH	01-09-00-53200	ENGINEERING	\$884.00
					VENDOR TOTAL:	\$44,095.00

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CHRISTOPHER B. BURKE ENG., LTD.						
	164052	04/21/2021	STATE STREET VARIOUS PROJECTS-JAN	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$210.00
	164053	04/21/2021	2019 RESURFACING - JAN	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$140.00
	164054	04/21/2021	BRUCE RD AT I-355 CONCEPT STUDY - JAN	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$3,132.00
	164055	04/21/2021	TRAFFIC COUNTS AND ANALYSIS FOR IL ROUTE 7 & 8	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$652.00
	165241	04/27/2021	10TH-11TH PARKING LOT -MARCH	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$2,100.00
	164056	04/27/2021	10TH-11TH PARKING LOT - JAN	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$7,140.00
	165596	04/27/2021	IL ROUTE 7 AT ADELMANN GUARDRAIL - JAN/FEB/M	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$12,218.00
					VENDOR TOTAL:	\$25,592.00
CITY OF CREST HILL						
	HIDTA REIM - MAR 2	04/27/2021	HIDTA REIMB MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$3,093.75
					VENDOR TOTAL:	\$3,093.75
CITY OF JOLIET						
	HIDTA REIM-MAR 21	04/27/2021	HIDTA REIMB MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$2,830.88
					VENDOR TOTAL:	\$2,830.88
CITY OF SANDWICH						
	HIDTA REIM-MAR 21	04/27/2021	HIDTA REIMB MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$1,603.63
					VENDOR TOTAL:	\$1,603.63
CLEAR CHANNEL OUTDOOR						
	25138283	04/27/2021	LOCKPORT DUCKS VINYL BILLBOARD PRODUCTION	01-01-00-56301	CITY ADMINISTRATION	\$742.00
					VENDOR TOTAL:	\$742.00
COM ED						
	1423092032-L	04/27/2021	MONTHLY ELEC-PARKING LOTS, TRAIN STN, WELL, L	01-18-00-53700	STREET DEPARTMENT	\$2,563.80
					VENDOR TOTAL:	\$2,563.80
COMCAST						
	INTERNET@P.D.-API	04/14/2021	INTERNET SERVICE@P.D.-APRIL	01-01-00-53600	CITY ADMINISTRATION	\$203.77
	INTERNET@CH-APR	04/21/2021	INTERNET SERVICE@CITY HALL - APRIL	01-01-00-53600	CITY ADMINISTRATION	\$214.90
	INTERNET@S.T.P.-A	04/21/2021	INTERNET SERVICE@STP-APRIL	01-01-00-53600	CITY ADMINISTRATION	\$133.35
					VENDOR TOTAL:	\$552.02
CONCENTRIC INTEGRATION, LLC						
	222317	04/27/2021	2021 SCADA IMPROVEMENTS- WWTP HEADWORKS	20-24-00-67000	WATER/SEWER CAPITAL	\$32,153.25
					VENDOR TOTAL:	\$32,153.25
CONSTELLATION NEW ENERGY, INC.						
	19823089301	04/27/2021	NORTH STREET PRV - MARCH	20-15-00-53700	PUBLIC WORKS	\$27.12
	19575354001	04/27/2021	NORTH STREET PRV - FEB	20-15-00-53700	PUBLIC WORKS	\$32.63
	19840335401	04/27/2021	OAK CREEK LIFT STATION - MARCH	20-16-00-53700	PUBLIC WORKS	\$97.56
	19840441801	04/27/2021	CEDAR RIDGE PRV	20-15-00-53700	PUBLIC WORKS	\$163.64
	19822778201	04/27/2021	7TH STREET PRV - MARCH	20-15-00-53700	PUBLIC WORKS	\$174.97

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	19822996301	04/27/2021	151ST STREET LIFT STATION - MARCH	20-16-00-53700	PUBLIC WORKS	\$46.44
					VENDOR TOTAL:	\$542.36
CORNWELL ENGINEERING GROUP						
	11586	04/27/2021	WELL 15 WATER QUALITY STUDY - MARCH	20-24-00-67000	WATER/SEWER CAPITAL	\$3,240.13
					VENDOR TOTAL:	\$3,240.13
DELLWOOD TIRE & AUTO						
	2-GS59413	04/27/2021	#134 - 4 TIRES, 4 TIRE FEES	01-18-00-52000	STREET DEPARTMENT	\$775.44
	2-59431	04/27/2021	#169 - TIRES, TIRE FEES, & WHEEL ALIGNMENT	01-18-00-52200	STREET DEPARTMENT	\$385.96
	2-59433	04/27/2021	#176 - TIRES, TIRE FEES, & WHEEL ALIGNMENT	01-18-00-52200	STREET DEPARTMENT	\$94.98
	2-59432	04/27/2021	#164 - TIRES, TIRE FEES, & WHEEL ALIGNMENT	01-18-00-52200	STREET DEPARTMENT	\$265.96
	3-55785	04/27/2021	#105 - TIRES, TIRE FEES, & WHEEL ALIGNMENT	01-18-00-52000	STREET DEPARTMENT	\$79.99
	2-GS59394	04/27/2021	#512 - 4 TIRES AND 4 TIRE USER FEES	01-04-00-52000	POLICE DEPARTMENT	\$778.88
	3-55770	04/27/2021	#502 - ALIGNMENT	01-04-00-52000	POLICE DEPARTMENT	\$79.99
	3-55824	04/27/2021	#610 - FRONT END ALIGNMENT	20-16-00-52000	PUBLIC WORKS	\$79.99
	2-GS59502	04/27/2021	#110 - 2 FRONT TIRES, 2 VALVE STEMS, 2 BALANCE	01-18-00-52000	STREET DEPARTMENT	\$436.32
					VENDOR TOTAL:	\$2,977.51
E.H. WACHS COMPANY						
	188539	04/27/2021	VALVE TRAILER EXTENSIONS	20-15-00-52200	PUBLIC WORKS	\$391.70
					VENDOR TOTAL:	\$391.70
EJ USA, INC.						
	110210021308	04/27/2021	20 - B-BOX LIDS	20-15-00-52260	PUBLIC WORKS	\$400.00
					VENDOR TOTAL:	\$400.00
ELLIOTT ELECTRIC						
	25087	03/31/2021	CITY HALL LIGHTING-PH 2 FIXTURE RELOCATION	01-01-00-52700	CITY ADMINISTRATION	\$6,350.00
	25250	04/27/2021	MAINTENANCE AT PRIME BUILDING	01-16-00-52100	PUBLIC WORKS	\$3,708.25
					VENDOR TOTAL:	\$10,058.25
FACEBOOK						
	DJYMT2FMJ2	04/21/2021	DON'T FORGET TO VOTE FOR LOCKPORT CAMPAIG	01-01-00-56301	CITY ADMINISTRATION	\$25.00
	FHPDJ3BNJ2	04/21/2021	DON'T FORGET TO VOTE FOR LOCKPORT CAMPAIG	01-01-00-56301	CITY ADMINISTRATION	\$10.00
	LG9E94XMJ2	04/21/2021	ROUND 2 OF THE STRONG TOWN - CAMPAIGN	01-01-00-56301	CITY ADMINISTRATION	\$15.00
	MYAE33PMJ2	04/21/2021	THE SEMIFINAL ROUND OF THE STRONGEST TOWN	01-01-00-56301	CITY ADMINISTRATION	\$15.00
					VENDOR TOTAL:	\$65.00
FEDERAL EXPRESS						
	7 339 44985	04/21/2021	JULIE INSERTS - MARCH	01-01-00-51200	CITY ADMINISTRATION	\$114.72
					VENDOR TOTAL:	\$114.72
FISHER AUTO PARTS, INC.						
	341-039713	04/27/2021	#105-FRONT & REAR BRAKE PADS	01-18-00-52000	STREET DEPARTMENT	\$491.82
	341-039599	04/27/2021	#502-OUTER TIE ROD ENDS	01-04-00-52000	POLICE DEPARTMENT	\$124.40

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341-039202	04/27/2021	#540-SEAL, THERMOSTAT	01-04-00-52000	POLICE DEPARTMENT	\$8.71
341-039640	04/27/2021	SHOP-OIL FILTER REMOVAL CUPS	01-15-00-51900	PUBLIC WORKS	\$21.90
341-039639	04/27/2021	#148-AIR FILTERS	01-18-00-52200	STREET DEPARTMENT	\$43.47
341-039588	04/27/2021	#548-FRONT BRAKE PADS/ FRONT ROTORS	01-04-00-52000	POLICE DEPARTMENT	\$329.22
341-039875	04/27/2021	#482 - 1 SET OF BRAKE PADS, 2 ROTARS, 1 SET OF	01-19-00-52000	ESDA	\$545.11
341-040028	04/27/2021	#705 - OIL FILTER	20-15-00-52000	PUBLIC WORKS	\$4.06
341-040018	04/27/2021	#302 - AIR FILTER	01-08-00-52000	BUILDING DEPARTMENT	\$13.24
341-040013	04/27/2021	#302 - OIL FILTER	01-08-00-52000	BUILDING DEPARTMENT	\$4.56
341-040014	04/27/2021	#302 - 2 WIPER BLADES	01-08-00-52000	BUILDING DEPARTMENT	\$25.70
341-040163	04/27/2021	#110 - OIIL FILTER	01-18-00-52000	STREET DEPARTMENT	\$14.92
VENDOR TOTAL:					\$1,627.11
G.C. DESIGNS					
HYDRANT REFUND	04/27/2021	HYDRANT REFUND - HIGHLAND RIDGE APTS - APRIL	20-00-00-19999	CTY ADMIN OR CPTL OUTLY	\$467.00
VENDOR TOTAL:					\$467.00
GENUINE PARTS COMPANY					
3104-732796	04/27/2021	#105-SET FRONT & REAR BRAKE PADS	01-18-00-52000	STREET DEPARTMENT	\$168.97
3104-732934	04/27/2021	#164 - TAIL LIGHTS	01-06-00-52200	YARD WASTE	\$29.96
3104-732746	04/27/2021	SHOP - MINI BULBS	01-06-00-52200	YARD WASTE	\$10.00
3104-732224	04/27/2021	1 FLOOR JACK	01-15-00-51900	PUBLIC WORKS	\$285.00
3104-721582	04/27/2021	#709-BATTERY	20-15-00-52000	PUBLIC WORKS	\$142.62
3104-733025	04/27/2021	HEAT GUN	01-15-00-51900	PUBLIC WORKS	\$39.99
3104-733393	04/27/2021	SHOP - WEATHERSTRIP GLUE	01-15-00-51700	PUBLIC WORKS	\$6.77
3104733592	04/27/2021	SHOP - 1-13/16" WRENCH	01-15-00-51900	PUBLIC WORKS	\$12.99
3104-733584	04/27/2021	SHOP - SOAP BOTTLE FOR TIRE MACHINE	01-15-00-51700	PUBLIC WORKS	\$11.70
3104-733697	04/27/2021	#110 - SHOCKS	01-18-00-52000	STREET DEPARTMENT	\$281.44
VENDOR TOTAL:					\$989.44
Hartz Construction					
17411 WINDEMERE/	04/27/2021	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$700.00
17411 W WINDEMERE	04/27/2021	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$510.00
17411 W WINDEMERE	04/27/2021	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$500.00
17411 WINDEMERE-	04/27/2021	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
VENDOR TOTAL:					\$2,010.00
HAWKINS, INC.					
4914580	04/27/2021	POLYMER	20-16-00-51830	PUBLIC WORKS	\$4,794.00
4914084	04/27/2021	CHLORINE, HYDROFLUOSILICIC ACID	20-15-00-51820	PUBLIC WORKS	\$2,223.50
4921934	04/27/2021	POLYMER	20-16-00-51830	PUBLIC WORKS	\$4,740.00
VENDOR TOTAL:					\$11,757.50
HERITAGE CORRIDOR CVB					
10184	04/27/2021	BILLBOARD RENTAL 9TH ST - DEC 2020 THRU DEC 2	01-01-00-56301	CITY ADMINISTRATION	\$27,430.00

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						VENDOR TOTAL:	\$27,430.00
HOME DEPOT CREDIT SERVICES							
	1902360	04/21/2021	RIGID CORDLESS DRILL	01-18-00-51900	STREET DEPARTMENT	\$149.00	
	7516061	04/21/2021	LEAD CHECK TEST KIT	20-24-00-67100	WATER/SEWER CAPITAL	\$38.68	
	8013822	04/21/2021	SUPPLIES FOR WATER METERS - STORAGE BINS, C	20-15-00-52230	PUBLIC WORKS	\$140.10	
	4050488	04/21/2021	SUPPLIES FOR PW BUILDING -MOVING BLANKET, S	01-16-00-52100	PUBLIC WORKS	\$176.83	
	219519	04/21/2021	BUILDING MAINTENACE MATERIALS-BLOWER FAN, I	20-16-00-52100	PUBLIC WORKS	\$737.02	
	5212526	04/21/2021	ETHERNET CABLE FOR CENTRIFUGE REPAIR	20-16-00-52260	PUBLIC WORKS	\$37.41	
						VENDOR TOTAL:	\$1,279.04
HOMER INDUSTRIES, LLC							
	S157696	04/27/2021	MULCH FOR CENTRAL SQUARE & DOWNTOWN STR	01-18-00-56810	STREET DEPARTMENT	\$44.00	
	S157762	04/27/2021	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S158068	04/27/2021	DROP CHARGE - CHIPS	01-06-00-52210	YARD WASTE	\$25.00	
	S158506	04/27/2021	DROP CHARGE - CHIPS / LOGS	01-06-00-52210	YARD WASTE	\$50.00	
						VENDOR TOTAL:	\$144.00
HOSTGATOR.COM							
	77996264	04/21/2021	WEBSITE DOMAIN	01-01-00-53600	CITY ADMINISTRATION	\$419.40	
						VENDOR TOTAL:	\$419.40
HR GREEN, INC.							
	142739	04/27/2021	I & M CANAL LOCK 1-PHASE 1 ENGINEERING DESIG	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$213.25	
						VENDOR TOTAL:	\$213.25
IL. STATE POLICE-OFFICE OF FINANCE							
	HIDTA REIM - FEB-M	04/27/2021	HIDTA REIMB FEB-MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$4,201.49	
						VENDOR TOTAL:	\$4,201.49
ILLINOIS PUBLIC RISK FUND							
	68005	04/14/2021	WORKERS COMP INSURANCE - MAY	01-01-00-54000	CITY ADMINISTRATION	\$22,625.00	
						VENDOR TOTAL:	\$22,625.00
ILLINOIS STATE TOLL HIGHWAY							
	LPT I PASS	04/21/2021	LPT TRANSPONDERS ER VEHICLE I PASS	01-04-00-56800	POLICE DEPARTMENT	\$10.00	
						VENDOR TOTAL:	\$10.00
IMAGE360							
	E-54724 * DEPOSIT	*04/14/2021	REPLACEMENT SIGNS FOR CENTRAL SQ * DEPOSIT	01-01-00-52700	CITY ADMINISTRATION	\$118.05	
						VENDOR TOTAL:	\$118.05
INTERSTATE BATTERIES OF							
	50402464	04/27/2021	#526 - 1 BATTERY	01-04-00-52000	POLICE DEPARTMENT	\$137.95	
						VENDOR TOTAL:	\$137.95
INVOICE CLOUD							
	1358-2021_3	03/31/2021	MONTHLY PROCESSING OF ONLINE BILL PRESENTI	20-01-00-53200	CITY ADMINISTRATION	\$174.60	

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						VENDOR TOTAL:	\$174.60
ISAWWA							
	200061934	04/27/2021	CYBERSECURITY VIRTUAL SEMINAR - K. MCCAFFREY	01-18-00-56200	STREET DEPARTMENT	\$80.00	
	200061987	04/27/2021	BREAKPOINT CHLORINATION VIRTUAL SEMINAR - 5.	01-18-00-52800	STREET DEPARTMENT	\$192.00	
						VENDOR TOTAL:	\$272.00
JENNIFER KEARNEY							
	2/10/2021&3/10/2021	04/27/2021	PREPARATION/PROSECUTION OF LOCKPORT OV/Tf	01-01-00-53200	CITY ADMINISTRATION	\$1,700.00	
	4/14/2021	04/27/2021	PREPARATION/PROSECUTION OF LOCKPORT OV/Tf	01-01-00-53200	CITY ADMINISTRATION	\$1,100.00	
	1/13/2021	04/27/2021	PREPARATION/PROSECUTION OF LOCKPORT OV/Tf	01-01-00-53200	CITY ADMINISTRATION	\$900.00	
						VENDOR TOTAL:	\$3,700.00
JOAN'S TROPHY & PLAQUE CO.							
	121-6832	04/27/2021	4 - PLAQUES	01-01-00-56800	CITY ADMINISTRATION	\$251.13	
						VENDOR TOTAL:	\$251.13
K-9 GUARDIANS INC.							
	MARCH	04/27/2021	ANIMAL CONTROL - MARCH 2021	01-05-00-52800	ANIMAL CONTROL	\$2,000.00	
						VENDOR TOTAL:	\$2,000.00
KENDALL COUNTY SHERIFF'S OFFICE							
	HIDTA REIM - MAR 2	04/27/2021	HIDTA REIMB MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$4,087.41	
						VENDOR TOTAL:	\$4,087.41
KING ARCHITECTURAL METALS							
	7030303	04/27/2021	DECORATIVE ACCENTS FOR METAL POSTS/BOLLAF	01-18-00-56810	STREET DEPARTMENT	\$474.74	
						VENDOR TOTAL:	\$474.74
KIN-KO ACE HARDWARE							
	575638	04/27/2021	MASTER KEY, CARABINER HOOKS	01-18-00-51900	STREET DEPARTMENT	\$24.10	
	575626	04/27/2021	SMART STRAW	01-04-00-56800	POLICE DEPARTMENT	\$11.98	
	575645	04/27/2021	SAS - DUCK SUPPLIES - BIT SET , DRIVE GUIDE	01-20-00-52400	SPECIAL PROJECTS	\$22.98	
	575681	04/27/2021	PLUMBING FOR WASH TUB IN BASEMENT	20-16-00-52100	PUBLIC WORKS	\$39.96	
	575704	04/27/2021	SUPPLIES TO CLEAN FOUNTAIN@CITY HALL - DECK	01-18-00-56810	STREET DEPARTMENT	\$27.16	
						VENDOR TOTAL:	\$126.18
KONICA MINOLTA BUSINESS							
	9007647739	03/31/2021	PRINTER COPIES @ P.D.-JAN-MARCH	01-04-00-52200	POLICE DEPARTMENT	\$309.32	
	9007670683	04/21/2021	PRINTER COPIES - MARCH	01-01-00-51000	CITY ADMINISTRATION	\$670.44	
						VENDOR TOTAL:	\$979.76
LA MICHOCANA DEL VALLE INC.							
	20-1	04/21/2021	DEVELOPMENT PREP MEETING	01-01-00-56200	CITY ADMINISTRATION	\$32.27	
						VENDOR TOTAL:	\$32.27
LEONARDS UNIT STEP, CO.							
	17615	04/27/2021	BASES FOR RUBBER DUCKS/ SUMMER ART SERIES	01-20-00-52400	SPECIAL PROJECTS	\$375.00	

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						VENDOR TOTAL:	\$375.00
LEXISNEXIS RISK DATA MGMT, INC	1463850-20210331	04/27/2021	2021 PHONE SEARCH CONTRACT - MARCH	01-04-00-52200	POLICE DEPARTMENT	\$274.00	
						VENDOR TOTAL:	\$274.00
LOCK & MULE	396565	04/21/2021	EMPLOYEE APPRECIATION - BENSON & CALDERON	01-01-00-56800	CITY ADMINISTRATION	\$55.90	
	277736	04/21/2021	SAS-PLANNING MEETING	01-01-00-56800	CITY ADMINISTRATION	\$58.60	
						VENDOR TOTAL:	\$114.50
LOCKPORT CHAMBER OF COMMERCE	S LINKINS	04/21/2021	STATE OF THE CITY - SCOTT LINKINS	01-01-00-56310	CITY ADMINISTRATION	\$30.00	
	D OXLEY	04/21/2021	STATE OF THE CITY - D OXLEY	01-01-00-56310	CITY ADMINISTRATION	\$30.00	
	C PERRETTA	04/21/2021	STATE OF THE CITY - C PERRETTA	01-01-00-56310	CITY ADMINISTRATION	\$30.00	
	J BARTLESEN	04/21/2021	STATE OF THE CITY - J BARTLESEN	01-01-00-56310	CITY ADMINISTRATION	\$30.00	
						VENDOR TOTAL:	\$120.00
LOWER DESPLAINES WATERSHED	293	04/27/2021	AGENCY MEMBER DUES -MARCH 2021-FEB 2022	20-16-00-53200	PUBLIC WORKS	\$24,784.32	
						VENDOR TOTAL:	\$24,784.32
M.E. SIMPSON COMPANY, INC.	36690	04/27/2021	MASTER/PRODUCTION WATER METER TESTING SE	20-15-00-52230	PUBLIC WORKS	\$1,150.00	
						VENDOR TOTAL:	\$1,150.00
MCMASTER-CARR SUPPLY CMLAY	56482265	04/27/2021	NEW LOCKS FOR LIFT STATIONS & GATES / STP	20-16-00-51900	PUBLIC WORKS	\$585.55	
	56660282	04/27/2021	NEW LOCKS FOR WATER DEPT. PRVS	20-15-00-52100	PUBLIC WORKS	\$309.13	
						VENDOR TOTAL:	\$894.68
MEADE INC.	696128	04/27/2021	REPAIR OUTAGES ON 9TH ST BRIDGE	01-18-00-52210	STREET DEPARTMENT	\$621.54	
	695493	04/27/2021	TRAFFIC SIGNAL CONTRACT FEBRUARY 2021	01-18-00-52211	STREET DEPARTMENT	\$1,965.24	
	696106	04/27/2021	STREETLIGHT REPAIR AT 546 MIHELICH LN - HIT BY	01-18-00-52210	STREET DEPARTMENT	\$6,793.12	
						VENDOR TOTAL:	\$9,379.90
METROPOLITAN INDUSTRIES, INC.	27075	04/27/2021	TROUBLESHOOT PUMP #4	20-16-00-52240	PUBLIC WORKS	\$525.00	
						VENDOR TOTAL:	\$525.00
MONOPRICE.COM	** CREDIT **	04/21/2021	** TAX CREDIT ** ORIGINAL INVOICE #21361258	01-01-00-53400	CITY ADMINISTRATION	\$(17.63)	
						VENDOR TOTAL:	\$(17.63)
MONROE TRUCK EQUIPMENT	332413	04/27/2021	PLOW HEADLIGHT FOR TRUCK #106	01-18-00-52000	STREET DEPARTMENT	\$86.60	

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						VENDOR TOTAL:	\$86.60
NAAG TAG INC.	112682	04/27/2021	NAME PLATES FOR K. KOSTECKI, M. KAIRIS, R. SAB.	01-01-00-51000	CITY ADMINISTRATION	\$53.25	
						VENDOR TOTAL:	\$53.25
NEW ERA SPREADING INC	265	04/27/2021	SLUDGE HAULING- APRIL	20-16-00-52810	PUBLIC WORKS	\$2,160.00	
						VENDOR TOTAL:	\$2,160.00
NICOR	89 89 62 7843 2-95	04/27/2021	17112 S PRIME BLVD - MARCH/APRIL	01-16-00-53200	PUBLIC WORKS	\$1,190.32	
						VENDOR TOTAL:	\$1,190.32
O'HARE TOWING SERVICE	231687-1	04/27/2021	#119 - TOWING	01-18-00-52000	STREET DEPARTMENT	\$573.55	
						VENDOR TOTAL:	\$573.55
O'REILLY AUTO PARTS	5866-110374	04/27/2021	#105-REAR BOOT KIT FOR CALIPERS	01-18-00-52000	STREET DEPARTMENT	\$6.06	
						VENDOR TOTAL:	\$6.06
OSWEGO POLICE DEPARTMENT	HIDTA REIM - FEB 21	04/27/2021	HIDTA REIMB FEB 21	01-04-00-52999	POLICE DEPARTMENT	\$12,123.04	
						VENDOR TOTAL:	\$12,123.04
P.F. PETTIBONE & CO.	180278	04/27/2021	OFFICIAL OATH FORM 931	01-01-00-51000	CITY ADMINISTRATION	\$78.65	
						VENDOR TOTAL:	\$78.65
P.R.STREICH & SONS, INC.	51199	04/27/2021	LIFT INSPECTION/INSTALL MISSING SAFE LIFTING P	01-15-00-52200	PUBLIC WORKS	\$498.00	
						VENDOR TOTAL:	\$498.00
PITNEY BOWES GLOBAL FINANCIAL	3104674181	04/14/2021	POSTGE MACHINE RENTAL - APR-JUNE	01-04-00-52200	POLICE DEPARTMENT	\$180.06	
						VENDOR TOTAL:	\$180.06
PLAINFIELD POLICE DEPARTMENT	HIDTA REIM-JAN-MA	04/27/2021	HIDTA REIMB JAN-MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$4,576.22	
						VENDOR TOTAL:	\$4,576.22
POLLARDWATER	189232	04/27/2021	LOCATOR	20-15-00-51900	PUBLIC WORKS	\$688.11	
						VENDOR TOTAL:	\$688.11
QUILL CORPORATION	16004522	04/27/2021	COFFEE, CREAMER, WATER	01-16-00-51000	PUBLIC WORKS	\$153.02	
	16077946	04/27/2021	EXPANDING WALLET FOLDERS	01-01-00-52700	CITY ADMINISTRATION	\$66.99	

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	16078263	04/27/2021	COFFEE MATE, MESH TRAY, TAPE,WITE OUT, HIGH	01-01-00-52700	CITY ADMINISTRATION	\$83.42
	15648901	04/27/2021	OFFICE SUPPLIES- INK CARTRIDGES, PAPER, POST	01-04-00-51000	POLICE DEPARTMENT	\$477.56
	15748295	04/27/2021	MAILER BUBBLE WRAP	01-04-00-51000	POLICE DEPARTMENT	\$25.98
	16212186	04/27/2021	BINDER CLIPS	01-01-00-52700	CITY ADMINISTRATION	\$5.78
	16209575	04/27/2021	POST IT NOTES, PENS, PAPER TOWELS, TISSUE	01-01-00-52700	CITY ADMINISTRATION	\$126.41
	16043358	04/27/2021	POST IT NOTES 4 X 4	01-16-00-51000	PUBLIC WORKS	\$23.98
					VENDOR TOTAL:	\$963.14
RAY O'HERRON						
	2105945-IN	04/27/2021	9MM GLOCK GUN, AMGLO BOLD REAR, AMGLO BOL	01-04-00-51670	POLICE DEPARTMENT	\$447.89
					VENDOR TOTAL:	\$447.89
READYREFRESH BY NESTLE'						
	11C8103798040	03/31/2021	DISTILLED WATER - CBOD TESTING - MARCH	20-16-00-51810	PUBLIC WORKS	\$48.92
	01D0124774605	04/21/2021	WATER DISPENSER@ P.D.-APRIL	01-01-00-56801	CITY ADMINISTRATION	\$24.99
	01D0124774589	04/21/2021	WATER DISPENSER@P.W.-APRIL	01-01-00-56801	CITY ADMINISTRATION	\$144.46
	01D0124774639	04/21/2021	WATER DISPENSER@STP-APRIL	01-01-00-56801	CITY ADMINISTRATION	\$44.99
					VENDOR TOTAL:	\$263.36
RUETTIGER,TONELLI & ASSOCIATES						
	350	04/27/2021	GIS FOR HERITAGE CROSSING - FEB	01-09-00-53200	ENGINEERING	\$900.00
	351	04/27/2021	GIS FOR SAGEBROOK - FEB	01-09-00-53200	ENGINEERING	\$555.00
	5352	04/27/2021	GIS FOR OAK CREEK -FEB	01-09-00-53200	ENGINEERING	\$722.50
	5353	04/27/2021	GIS FOR HERITAGE CROSSING - FEB	01-09-00-53200	ENGINEERING	\$797.50
					VENDOR TOTAL:	\$2,975.00
RUSH TRUCK CENTER						
	3023028113	04/27/2021	#133 -1 ABS SENSOR	01-18-00-52000	STREET DEPARTMENT	\$133.04
					VENDOR TOTAL:	\$133.04
RYDIN DECAL						
	378333	04/27/2021	PARKING, VENDING, VIDEO GAMING LICENSES	01-01-00-51000	CITY ADMINISTRATION	\$1,001.59
					VENDOR TOTAL:	\$1,001.59
SAFEGUARD BUSINESS SYSTEMS						
	34512472	04/27/2021	A/P GREEN DISBURSEMENT CHECKS - (1000)	01-01-00-51000	CITY ADMINISTRATION	\$347.47
					VENDOR TOTAL:	\$347.47
SEBIS DIRECT INC.-WATER BILLS						
	32711	04/27/2021	UB BILLINGS & JULIE INSERT	20-01-00-51200	CITY ADMINISTRATION	\$1,259.10
					VENDOR TOTAL:	\$1,259.10
SITE ONE LANDSCAPE SUPPLY, LLC						
	107960755-001	04/27/2021	TOP SOIL	01-18-00-52310	STREET DEPARTMENT	\$181.50
	107789032-001	04/27/2021	TOP SOIL	01-18-00-52310	STREET DEPARTMENT	\$181.50
	107875120-001	04/27/2021	SPRINKLER PARTS FOR CENTRAL SQUARE PARKW.	01-18-00-56810	STREET DEPARTMENT	\$61.41

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						VENDOR TOTAL:	\$424.41
STRAND ASSOCIATES, INC.	169880	04/27/2021	FIFTH TO NINTH STREET WATERMAIN AND ROADW	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$4,237.96	
						VENDOR TOTAL:	\$4,237.96
SURE-FIRE AUTO PARTS	4784-681613	04/27/2021	#164 - 1 SET TRAILER LIGHTS	01-18-00-52200	STREET DEPARTMENT	\$24.99	
						VENDOR TOTAL:	\$24.99
SURVEY MONKEY	40404461	04/21/2021	SURVEY MONKEY ANNUAL SUBSCRIPTION	01-01-00-51400	CITY ADMINISTRATION	\$384.00	
						VENDOR TOTAL:	\$384.00
TAI GINSBERG & ASSOCIATES, LLC	MAY 2021	04/27/2021	FEDERAL GRANTS & INFRASTRUCTURE STRATEGIC	01-01-00-53200	CITY ADMINISTRATION	\$5,000.00	
						VENDOR TOTAL:	\$5,000.00
TEKLAB, INC.	256458	04/27/2021	SOLIDS TESTING - APRIL	20-16-00-52800	PUBLIC WORKS	\$97.85	
						VENDOR TOTAL:	\$97.85
TESKA ASSOCIATES, INC.	11087	04/27/2021	ZONING CODE AND COMPREHENSIVE PLAN UPDAT	01-07-00-53200	PLANNING/ECONOMIC DEV	\$9,340.00	
						VENDOR TOTAL:	\$9,340.00
THE BANK OF NEW YORK MELLON	252-2375178	04/27/2021	GENERAL OBLIGATIONS BONDS, SERIES 2018	04-00-00-60000	CTY ADMIN OR CPTL OUTLY	\$750.00	
						VENDOR TOTAL:	\$750.00
THE SHACK	113342	04/21/2021	STATE OF THE CITY LUNCH	01-01-00-56310	CITY ADMINISTRATION	\$159.99	
						VENDOR TOTAL:	\$159.99
THIRD TIER CONSULTING, INC.	4396	04/27/2021	INSTALL NEW SWITCH FOR PUBLIC WORKS SCADA	01-01-00-53400	CITY ADMINISTRATION	\$250.00	
						VENDOR TOTAL:	\$250.00
UNDERGROUND PIPE & VALVE CO	48340	04/27/2021	PIPE FLANGES WITH BOLTS / N. BELT ROOM	20-16-00-52260	PUBLIC WORKS	\$186.00	
						VENDOR TOTAL:	\$186.00
URBAN LAND INSTITUTE	3911783	04/21/2021	L THIES MEMBERSHIP DUES	01-07-00-51400	PLANNING/ECONOMIC DEV	\$305.00	
						VENDOR TOTAL:	\$305.00
USA BLUE BOOK	567698	04/27/2021	LAB SUPPLIES-BUFFER PILLOWS, TEST KIT, BROTH	20-16-00-51810	PUBLIC WORKS	\$1,577.37	
	572385	04/27/2021	LAB SUPPLIES - PH SOLUTION	20-15-00-51810	PUBLIC WORKS	\$152.80	

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	572355	04/27/2021	HYDRANT FLUSHING EQUIPMENT	20-15-00-51900	PUBLIC WORKS	\$1,498.03
					VENDOR TOTAL:	\$3,228.20
V3 COMPANIES						
	321491	04/27/2021	IL171/NEW AVE ROUNDABOUT - PHASE I ENGINEER	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$17,567.50
	321480	04/27/2021	BIKE PATH CONCEPT DESIGN FOR SILO BEND AND	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$4,205.00
	321287 - * FINAL *	04/27/2021	ENVIRONMENTAL REVIEW AND CONSULTING ** FIN.	01-01-00-53200	CITY ADMINISTRATION	\$4,030.00
					VENDOR TOTAL:	\$25,802.50
VANCO PAYMENT SOLUTIONS, LLC						
	1145422515	04/21/2021	VANCO FEES - MARCH	20-01-00-53200	CITY ADMINISTRATION	\$313.64
					VENDOR TOTAL:	\$313.64
VERIZON WIRELESS						
	9876721029	04/14/2021	MONTHLY VERIZON CELLPHONES-WATER,STP,ADM	20-16-00-53900	PUBLIC WORKS	\$3,279.08
	9877003448	04/14/2021	SCADA -MACHINE TO MACHINE	20-15-00-53900	PUBLIC WORKS	\$973.04
					VENDOR TOTAL:	\$4,252.12
VILLAGE OF MONTGOMERY						
	HIDTA REIM MAR 21	04/27/2021	HIDTA REIMB MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$862.92
					VENDOR TOTAL:	\$862.92
VILLAGE OF ROMEOVILLE						
	HIDTA REIM-FEB/MA	04/27/2021	HIDTA REIMB FEB-MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$4,472.96
					VENDOR TOTAL:	\$4,472.96
WAREHOUSE DIRECT OFC PRODUCTS						
	4930519-0	04/27/2021	NAME PLATES FOR 2 NEWLY ELECTED ALDERMEN .	01-01-00-51000	CITY ADMINISTRATION	\$54.00
					VENDOR TOTAL:	\$54.00
WEX BANK						
	71116314	03/31/2021	GAS - MARCH	01-04-00-51500	POLICE DEPARTMENT	\$41.34
					VENDOR TOTAL:	\$41.34
WILL COUNTY CHILDREN'S ADVOCACY CTR						
	2021-11	04/14/2021	ANNUAL CONTRIBUTION	01-04-00-51670	POLICE DEPARTMENT	\$5,271.00
					VENDOR TOTAL:	\$5,271.00
WILL COUNTY DIV. OF TRANSPORTATION						
	3258-28	04/27/2021	CONSULTING FOR BRUCE ROAD PHASE 1 PART B -	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$9,330.11
	3258-29	04/27/2021	CONSULTING FOR BRUCE ROAD PHASE 1 PART B -	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$463.93
	3258-31	04/27/2021	CONSULTING FOR BRUCE ROAD PHASE 1 PART B -	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$8,922.63
	3258-30	04/27/2021	CONSULTING FOR BRUCE ROAD PHASE 1 PART B -	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$3,337.71
					VENDOR TOTAL:	\$22,054.38
WILL COUNTY SHERIFF'S OFFICE						
	TACTICAL OPERATC	04/21/2021	TACTICAL OPERATOR FEE FOR 2021	01-04-00-51400	POLICE DEPARTMENT	\$1,000.00

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	HIDTA REIM JAN-MA	04/27/2021	HIDTA REIMB JAN - MAR 21	01-04-00-52999	POLICE DEPARTMENT	\$25,132.52
					VENDOR TOTAL:	\$26,132.52
WORLDPAY MERCHANT SERVICES	MARCH 2021	03/31/2021	CREDIT CARD TRANSACTIONS - MARCH	01-04-00-52200	POLICE DEPARTMENT	\$182.74
					VENDOR TOTAL:	\$182.74
					GRAND TOTALS:	\$792,261.27