

INVOICE REGISTER FOR CITY OF LOCKPORT  
 EXP CHECK RUN DATES 04/27/2022 - 05/10/2022  
 JOURNALIZED  
 PAID

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
A BEEP, LLC	109182	04/30/2022	REPAIRS TO MOBILE RADIO	01-18-00-52300	STREET DEPARTMENT	\$31.25
					<b>VENDOR TOTAL:</b>	<b>\$31.25</b>
ACCURATE BACKGROUND	AUR2098010	04/30/2022	EMPLOYMENT SCREENING NEW HIRE	01-15-00-68000	PUBLIC WORKS	\$115.00
					<b>VENDOR TOTAL:</b>	<b>\$115.00</b>
ACCURATE DOCUMENT DESTRUCTION	8829380T095	04/30/2022	SHRED SERVICE 4/4/22	01-04-00-52200	POLICE DEPARTMENT	\$188.55
					<b>VENDOR TOTAL:</b>	<b>\$188.55</b>
ADOBE ACROPRO SUBS	3/31/2022	04/27/2022	ADOBE ACROPRO SUBS	01-01-00-53600	CITY ADMINISTRATION	\$15.93
					<b>VENDOR TOTAL:</b>	<b>\$15.93</b>
AIR WANS	173332	05/09/2022	ANNUAL INTERNET SERVICE FOR PUBLIC WORKS-2	01-01-00-53600	CITY ADMINISTRATION	\$259.00
					<b>VENDOR TOTAL:</b>	<b>\$259.00</b>
AL WARREN OIL CO., INC.	W1469682	04/30/2022	GAS CONTRACT DELIVERED 4/27/22	01-00-00-12060	CTY ADMIN OR CPTL OUTLY	\$4,630.54
					<b>VENDOR TOTAL:</b>	<b>\$4,630.54</b>
AMAZON, INC.	114 8245943 644103	04/27/2022	MANILA ROPE , KEY SET	01-18-00-51900	STREET DEPARTMENT	\$107.97
	113 7044010 567384	04/27/2022	GEL PENS - BLACK, BLUE	01-16-00-51000	PUBLIC WORKS	\$35.37
					<b>VENDOR TOTAL:</b>	<b>\$143.34</b>
ANTHONY GROSSI	050522	04/30/2022	REIMB EXP FOR IAWPCO CONFERENCE	20-16-00-56200	PUBLIC WORKS	\$534.72
					<b>VENDOR TOTAL:</b>	<b>\$534.72</b>
ARIES INDUSTRIES, INC.	413539	04/30/2022	MOBILE PATHFINDER INSPECTION SYSTEM	14-00-00-59560	CTY ADMIN OR CPTL OUTLY	\$65,898.00
					<b>VENDOR TOTAL:</b>	<b>\$65,898.00</b>
ARRIS ARCHITECTS & PLANNERS PC	** DEPOSIT **	04/29/2022	NORTON'S OPERA HOUSE RESTORATION-1000 S. S	01-07-00-52850	PLANNING/ECONOMIC DEV	\$500.00
					<b>VENDOR TOTAL:</b>	<b>\$500.00</b>
AUSTIN TYLER CONSTRUCTION LLC	2205-04	04/30/2022	KELVIN GROVE REAR YARD WATER MAIN REPLACE	20-24-00-67100	WATER/SEWER CAPITAL	\$147,040.68
					<b>VENDOR TOTAL:</b>	<b>\$147,040.68</b>
AUTO ZONE	2597234847	04/30/2022	DIGITAL CALIPER	01-15-00-51900	PUBLIC WORKS	\$16.39
					<b>VENDOR TOTAL:</b>	<b>\$16.39</b>

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<b>BARRETT HARDWARE CO.</b>						
	3254155	04/30/2022	10 BAGS OIL DRY	01-15-00-51900	PUBLIC WORKS	\$139.02
						<b>VENDOR TOTAL: \$139.02</b>
<b>BAXTER AND WOODMAN, INC</b>						
	0233800	04/30/2022	DIVISION STREET WWTP IMPROVMENTS PHASE I	20-24-00-67000	WATER/SEWER CAPITAL	\$11,352.92
	233804	04/30/2022	FACILITY PLAN FOR DIVISION STREET WWTP IMPROV	20-24-00-67000	WATER/SEWER CAPITAL	\$4,255.55
	233801	04/30/2022	ADDITIONAL-CHEVRON SANITARY SEWER STUDY	20-24-00-67000	WATER/SEWER CAPITAL	\$116.25
	233802	04/30/2022	FRANCES ST & MAY ST WATER & SEWER IMPROVEMEN	20-24-00-67000	WATER/SEWER CAPITAL	\$1,016.25
	233796	04/30/2022	2021-2024 BRIDGE INSPECTION SERVICES	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$3,705.00
	233798	04/30/2022	WATER SYSTEM - CHEVRON PIPE SIZING & CAPACITY	20-24-00-67000	WATER/SEWER CAPITAL	\$2,652.34
	233799	04/30/2022	SEWER SYSTEM - CHEVRON PIPE SIZING & CAPACITY	20-24-00-67000	WATER/SEWER CAPITAL	\$2,251.09
	233803	04/30/2022	2022 SANITARY SEWER LINING	20-24-00-67000	WATER/SEWER CAPITAL	\$7,148.75
	233805	04/30/2022	CAPACITY EVALUATION FOR DIVISION STREET WW	20-24-00-67000	WATER/SEWER CAPITAL	\$1,995.00
						<b>VENDOR TOTAL: \$34,493.15</b>
<b>BI RENTAL, INC.</b>						
	116437-1	04/30/2022	40 GALLONS OF PRE MIX FUEL	01-15-00-51500	PUBLIC WORKS	\$799.60
						<b>VENDOR TOTAL: \$799.60</b>
<b>BLAIN'S FARM AND FLEET</b>						
	5275	04/30/2022	UNIFORM ALLOWANCE FOR J. BOKHOLDT *BOOTS/	01-18-00-51600	STREET DEPARTMENT	\$235.08
	4477	04/30/2022	UNIFORM ALLOWANCE FOR J. MATA *BOOTS*	01-18-00-51600	STREET DEPARTMENT	\$376.96
	042322	04/30/2022	UNIFORM PURCHASE WYSE	20-16-00-51600	PUBLIC WORKS	\$83.10
	041922	04/30/2022	UNIFORM ALLOWANCE FOR L. GASPER *BOOTS & S	01-18-00-51600	STREET DEPARTMENT	\$280.95
						<b>VENDOR TOTAL: \$976.09</b>
<b>BLUE COLLAR SUPPLY</b>						
	21486	04/30/2022	UNIFORM ALLOWANCE FOR P. GROSSI	01-18-00-51600	STREET DEPARTMENT	\$146.66
						<b>VENDOR TOTAL: \$146.66</b>
<b>BONNIE BRAE FOREST MANOR</b>						
	MAY 2022	05/01/2022	MONTHLY CONTRIBUTION - MAY 2022	20-15-00-56920	PUBLIC WORKS	\$20,195.23
						<b>VENDOR TOTAL: \$20,195.23</b>
<b>BRITTON CALDERON</b>						
	042622	04/30/2022	TRAVEL REIMB AND SUPPLY REIMB	01-01-00-56200	CITY ADMINISTRATION	\$53.03
						<b>VENDOR TOTAL: \$53.03</b>
<b>BURRIS EQUIPMENT CO.</b>						
	PS3007855-1	04/30/2022	#147 - DECK YOKE FO TRACTOR	01-18-00-52200	STREET DEPARTMENT	\$92.13
						<b>VENDOR TOTAL: \$92.13</b>
<b>C. ACITELLI HEATING &amp; PIPING</b>						
	36044	04/30/2022	SERVICE CALL AT PW - TEMP CONTROL ISSUE	01-16-00-52100	PUBLIC WORKS	\$2,737.45
						<b>VENDOR TOTAL: \$2,737.45</b>

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CAMZ COMMUNICATIONS, INC.	22-192	04/30/2022	INSTALL LIGHTS & RADIO TO TRUCK #604	20-16-00-52000	PUBLIC WORKS	\$1,795.00
					<b>VENDOR TOTAL:</b>	<b>\$1,795.00</b>
CANAL CORRIDOR ASSOCIATION	99	05/10/2022	BOAT CAPTAINS LUNCHEON	01-01-00-56200	CITY ADMINISTRATION	\$1,500.00
					<b>VENDOR TOTAL:</b>	<b>\$1,500.00</b>
Carlos Morales	813 Read St	05/10/2022	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$100.00
					<b>VENDOR TOTAL:</b>	<b>\$100.00</b>
CENTRAL CLEANERS	MAR 22	04/30/2022	UNIFORM CLEANING MARCH	01-04-00-51600	POLICE DEPARTMENT	\$451.20
					<b>VENDOR TOTAL:</b>	<b>\$451.20</b>
CHAMLIN ASSOCIATES INC.	3022184	04/30/2022	WILL COUNTY SCHOOL DISTRICT 92 ADDITIONS	01-09-00-53200	ENGINEERING	\$3,218.00
	3022236	04/30/2022	GRADING LAGO VISTA	01-09-00-53200	ENGINEERING	\$276.00
	3022239	04/30/2022	PROLOGIS BUILDING 6	01-09-00-53200	ENGINEERING	\$5,351.00
	3022240	04/30/2022	PROLOGIS BUILDING 7	01-09-00-53200	ENGINEERING	\$4,465.50
	3022241	04/30/2022	GRADING CLOVER RIDGE	01-09-00-53200	ENGINEERING	\$276.00
	3022242	04/30/2022	GRADING CLOVER RIDGE	01-09-00-53200	ENGINEERING	\$345.00
	3022243	04/30/2022	GRADING REDWOOD	01-09-00-53200	ENGINEERING	\$2,691.00
	3022244	04/30/2022	REDWOOD APARTMENT HOMES	01-09-00-53200	ENGINEERING	\$2,733.00
	3022245	04/30/2022	GRADING SILO BEND	01-09-00-53200	ENGINEERING	\$1,587.00
	3022249	04/30/2022	PROLOGIS BUILDING 4 FINAL PLANS	01-09-00-53200	ENGINEERING	\$736.00
	3022251	04/30/2022	SPRINGS APARTMENTS	01-09-00-53200	ENGINEERING	\$2,139.00
	3022253	04/30/2022	ROSE CENTER- FARRELL ROAD	01-09-00-53200	ENGINEERING	\$1,380.00
	3022254	04/30/2022	LOCKPORT EXPRESS/RAINSTORM CARWASH **CC	01-09-00-53200	ENGINEERING	\$414.00
	3022255	04/30/2022	LOCKPORT ANIMAL HOSPITAL PARKING EXPANSIOI	01-09-00-53200	ENGINEERING	\$138.00
	3022248	04/30/2022	HOMER TREE SERVICE - ARCHER EXPANSION	01-09-00-53200	ENGINEERING	\$290.00
	3022238	04/30/2022	J.P. MCMAHON-REVIEW OF WATERMAIN	01-09-00-53200	ENGINEERING	\$138.00
	3022247	04/30/2022	THORNTONS GAS STATION	01-09-00-53200	ENGINEERING	\$552.00
	3022237	04/30/2022	LAGO VISTA PHASE 5 SOUTH- ENGINEERING REVIE	01-09-00-53200	ENGINEERING	\$290.00
	3022256	04/30/2022	KELVIN GROVE WATER MAIN CONSTRUCTION ENG	20-24-00-67000	WATER/SEWER CAPITAL	\$15,824.00
	3022257	04/30/2022	2022 GIS MAPPING	20-24-00-67000	WATER/SEWER CAPITAL	\$3,449.50
	3022258	04/30/2022	CHEVRON LOT GRADING	01-09-00-53200	ENGINEERING	\$1,311.00
	3022252	04/30/2022	WILL COUNTY SCHOOL DISTRICT 92 ADDITIONS	01-09-00-53200	ENGINEERING	\$1,173.00
	3022250	04/30/2022	WENDYS/NOODLES/CRUMBL @ LOCKPORT SQUARI	01-09-00-53200	ENGINEERING	\$2,829.00
	3022259	04/30/2022	WENDYS/NOODLES/CRUMBL @ LOCKPORT SQUARI	01-09-00-53200	ENGINEERING	\$1,080.00
					<b>VENDOR TOTAL:</b>	<b>\$52,686.00</b>

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ONLINE SUBSCRIPT	04/27/2022		CHICAGO TRIBUNE ONLINE SUBSCRIPTION	01-01-00-51400	CITY ADMINISTRATION	\$15.96
					<b>VENDOR TOTAL:</b>	<b>\$15.96</b>
CHIPOTLE						
133	04/27/2022		POLICE OFFICER APPRECIATION LUNCH	01-01-00-56800	CITY ADMINISTRATION	\$6.05
					<b>VENDOR TOTAL:</b>	<b>\$6.05</b>
CHRISTOPHER B. BURKE ENG., LTD.						
174308	04/30/2022		2022 RESURFACING	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$3,823.00
174307	04/30/2022		2022 RESURFACING	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$1,338.00
174306	04/30/2022		159TH & FARRELL INSTERSECTION - INTERSECTION	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$4,270.50
					<b>VENDOR TOTAL:</b>	<b>\$9,431.50</b>
CINTAS						
5104682641	04/30/2022		SERVICE OF FIRST AID CABINET AT PW	01-16-00-52800	PUBLIC WORKS	\$211.98
					<b>VENDOR TOTAL:</b>	<b>\$211.98</b>
CITY PETTY CASH						
JAN - APRIL 2022	04/28/2022		REIMBURSEMENTS- MAYOR, S WILLIAMS, K TEACH,	01-01-00-56200	CITY ADMINISTRATION	\$244.00
					<b>VENDOR TOTAL:</b>	<b>\$244.00</b>
COFFEE HOUND						
2396734	04/27/2022		ILCMA/ BREAKFAST	01-01-00-56200	CITY ADMINISTRATION	\$7.03
2397918	04/27/2022		ILCMA - BREAKFAST	01-01-00-56200	CITY ADMINISTRATION	\$6.37
					<b>VENDOR TOTAL:</b>	<b>\$13.40</b>
COM ED						
0440033081 K	04/30/2022		LIGHT CABINET 1000 S STATE	01-18-00-53700	STREET DEPARTMENT	\$9.41
6771073142 G	04/30/2022		ELECTRIC 304 W 5TH ST	01-18-00-53700	STREET DEPARTMENT	\$1,342.83
2203107039-79	04/30/2022		ELECTRIC TRAFFIC SIGNALS	01-18-00-53700	STREET DEPARTMENT	\$205.81
3803062074 A	04/30/2022		ELECTRIC LIFT STATION 141ST ST	20-16-00-53700	PUBLIC WORKS	\$261.62
0402116036 Q	04/30/2022		ELECTRIC WELL HOUSE 151ST	20-15-00-53700	PUBLIC WORKS	\$530.93
					<b>VENDOR TOTAL:</b>	<b>\$2,350.60</b>
COMCAST						
INTERNET@STP-API	04/27/2022		INTERNET SERVICE@STP - APRIL	01-01-00-53600	CITY ADMINISTRATION	\$197.85
INTERNET@TRAIN-	04/27/2022		INTERNET SERVICE@TRAIN STATION-APR	01-01-00-53600	CITY ADMINISTRATION	\$162.90
144707307	04/27/2022		ETHERNET SERVICE@P.D., P.W., CITY HALL - APRIL	01-01-00-53600	CITY ADMINISTRATION	\$3,889.68
INTERNET@BBFM -	04/28/2022		INTERNET SERVICE@BBFM - MAY	01-01-00-53600	CITY ADMINISTRATION	\$111.85
					<b>VENDOR TOTAL:</b>	<b>\$4,362.28</b>
CONCENTRIC INTEGRATION, LLC						
0233797	04/30/2022		WATER & STP SCADA SUPPORT SERVICES	20-15-00-52260	PUBLIC WORKS	\$1,242.37
					<b>VENDOR TOTAL:</b>	<b>\$1,242.37</b>
COOM'S CORNER						
2	04/27/2022		DEPARTMENT MEETING LUNCHOEN	01-09-00-56200	ENGINEERING	\$39.00

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						<b>VENDOR TOTAL:</b>	<b>\$39.00</b>
CORE & MAIN	Q736532	04/30/2022	ROLL OF COPPER	20-15-00-52260	PUBLIC WORKS	\$928.56	
						<b>VENDOR TOTAL:</b>	<b>\$928.56</b>
CRESCENT ELECTRIC SUPPLY CO.	S510221540.001	04/30/2022	FUSES & BULBS FOR STREETLIGHTS	01-18-00-52210	STREET DEPARTMENT	\$2,523.86	
						<b>VENDOR TOTAL:</b>	<b>\$2,523.86</b>
DASH MEDICAL GLOVES, INC.	INV1262362	05/03/2022	GLOVES	01-04-00-51620	POLICE DEPARTMENT	\$301.80	
						<b>VENDOR TOTAL:</b>	<b>\$301.80</b>
DAVID PRICE	05/11/2022	05/10/2022	UB refund for account: 0050071500-03	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$114.49	
						<b>VENDOR TOTAL:</b>	<b>\$114.49</b>
DONNA NEVELS	APRIL 2022	04/27/2022	SPECIAL EVENT COORD. - APRIL 2022	01-01-00-56310	CITY ADMINISTRATION	\$650.00	
	STATE OF THE CITY	04/27/2022	SPECIAL EVENT COORD. - STATE OF THE CITY - 4/1	01-01-00-56310	CITY ADMINISTRATION	\$75.00	
						<b>VENDOR TOTAL:</b>	<b>\$725.00</b>
DONUT SHOP	116893	04/27/2022	PW MEETING	01-16-00-68000	PUBLIC WORKS	\$30.50	
						<b>VENDOR TOTAL:</b>	<b>\$30.50</b>
EJ USA, INC.	110220025209	04/30/2022	B-BOX CLEANERS	20-15-00-52260	PUBLIC WORKS	\$325.00	
	110220028434	04/30/2022	HYDRANT PAINT	20-15-00-52260	PUBLIC WORKS	\$1,900.00	
	110220028294	04/30/2022	ROLLS OF COPPER	20-15-00-52260	PUBLIC WORKS	\$1,636.00	
						<b>VENDOR TOTAL:</b>	<b>\$3,861.00</b>
ELLIOTT ELECTRIC	26151	04/30/2022	SERVICE CALL FOR WHEEL BALANCER & WELDER	01-15-00-52200	PUBLIC WORKS	\$2,610.00	
	26430	04/30/2022	NEW LED LOW-BAY LIGHT FIXTURES - SOUTH GBT	20-16-00-52100	PUBLIC WORKS	\$7,170.00	
						<b>VENDOR TOTAL:</b>	<b>\$9,780.00</b>
EPA SALES	WATER DEPT PARTS	04/27/2022	WATER DEPT PARTS	20-15-00-52000	PUBLIC WORKS	\$371.93	
						<b>VENDOR TOTAL:</b>	<b>\$371.93</b>
EVENTBRITE	3235730369	04/27/2022	2022 IAMMA ANNUAL CONFERENCE	01-01-00-56200	CITY ADMINISTRATION	\$75.00	
						<b>VENDOR TOTAL:</b>	<b>\$75.00</b>
FACEBOOK	46NFKEKMJ2	04/27/2022	RESTAURANT WEEK CAMPAIGN	01-01-00-56301	CITY ADMINISTRATION	\$41.91	

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FIRST CONGREGATIONAL CHURCH OF LKPT							
	1NW0007TE	04/27/2022	LAND ACQUISITION - PARCEL INW0007TE - 700 E 9TH	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$8,000.00	
						<b>VENDOR TOTAL:</b>	<b>\$8,000.00</b>
FISHER AUTO PARTS, INC.							
	341-057388	04/30/2022	#543 - FRONT BGRAKE PADS / ROTORS / REAR BRA	01-04-00-52000	POLICE DEPARTMENT	\$759.76	
	341-057191	04/30/2022	#540 - WIPER BLADES	01-04-00-52000	POLICE DEPARTMENT	\$40.87	
						<b>VENDOR TOTAL:</b>	<b>\$800.63</b>
GALLS, AN ARAMARK COMPANY							
	20393075	04/27/2022	STREAMLIGHT STINGER CHARGING SLEEVE	20-15-00-51900	PUBLIC WORKS	\$86.92	
						<b>VENDOR TOTAL:</b>	<b>\$86.92</b>
GENUINE PARTS COMPANY							
	3104-767012	04/30/2022	#146 - AIR FILTERS	01-06-00-52200	YARD WASTE	\$105.31	
	3104-766761	04/30/2022	#537 - HEADLIGHT BULT	01-04-00-52000	POLICE DEPARTMENT	\$20.84	
	3104-767169	04/30/2022	SOCKET ADAPTER	01-18-00-52000	STREET DEPARTMENT	\$9.98	
	3104-767698	05/05/2022	IMPACT SOCKET	01-18-00-52000	STREET DEPARTMENT	\$7.89	
	3104-767753	05/05/2022	BARS LEAK HD	01-18-00-52000	STREET DEPARTMENT	\$3.09	
						<b>VENDOR TOTAL:</b>	<b>\$147.11</b>
GLENDALE PARADE STORE,LLC.							
	501572A	04/27/2022	GLOVES	01-04-00-51600	POLICE DEPARTMENT	\$215.14	
						<b>VENDOR TOTAL:</b>	<b>\$215.14</b>
GRAINGER							
	9288127088	04/30/2022	PERIMETER MARKING FLAGS FOR CANAL DAYS PAI	01-20-00-52200	SPECIAL PROJECTS	\$474.80	
	041422	04/30/2022	CONTROL VALVE FOR PRESSURE VALVE	20-16-00-52260	PUBLIC WORKS	\$242.53	
						<b>VENDOR TOTAL:</b>	<b>\$717.33</b>
HACH COMPANY							
	13006365	04/30/2022	CHLORINATOR ANALYZER CONTRACT 2022	20-15-00-51810	PUBLIC WORKS	\$2,552.88	
						<b>VENDOR TOTAL:</b>	<b>\$2,552.88</b>
HARTZ CONSTRUCTION							
	17524 Bonneville St	05/10/2022	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00	
						<b>VENDOR TOTAL:</b>	<b>\$300.00</b>
HAWKINS, INC.							
	6162969	04/30/2022	POLYMER	20-16-00-51830	PUBLIC WORKS	\$7,246.50	
	6174021	04/30/2022	VACUUM REGULATOR INSTALL & CHLORINE CHECK	20-16-00-52260	PUBLIC WORKS	\$719.50	
	6174020	04/30/2022	TROUBLESHOOT CHLORINE LINES	20-16-00-52260	PUBLIC WORKS	\$330.00	
	6173423	04/30/2022	SPLITTER BOX FOR WELL 12	20-15-00-52220	PUBLIC WORKS	\$450.00	
						<b>VENDOR TOTAL:</b>	<b>\$8,746.00</b>
HOMER INDUSTRIES, LLC							

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	S176250	05/01/2022	DROP CHARGE	01-06-00-52210	YARD WASTE	\$25.00
					<b>VENDOR TOTAL:</b>	<b>\$25.00</b>
HOMETOWN PROS, INC.	MAY	05/01/2022	PRO CHAMPS MONTHLY STIPEND - MAY 2022	01-08-00-53200	BUILDING DEPARTMENT	\$500.00
					<b>VENDOR TOTAL:</b>	<b>\$500.00</b>
HOSTGATOR.COM	82573571	04/27/2022	WEBSITE DOMAIN	01-01-00-53600	CITY ADMINISTRATION	\$419.40
					<b>VENDOR TOTAL:</b>	<b>\$419.40</b>
HR GREEN, INC.	151790	04/30/2022	QUIET ZONE-ADMIN/MEETINGS/COORDINATION/OPI	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$5,041.00
	151915	04/30/2022	I & M CANAL LOCK 1-PHASE 1 ENGINEERING DESIGI	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$18,810.70
	151916	04/30/2022	I & M CANAL STUDY	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$1,025.00
					<b>VENDOR TOTAL:</b>	<b>\$24,876.70</b>
IAWPCO	0066	04/27/2022	IAWPCO ANNUAL MEMBERSHIP	01-18-00-52800	STREET DEPARTMENT	\$600.00
					<b>VENDOR TOTAL:</b>	<b>\$600.00</b>
ILLINOIS STATE TOLL HIGHWAY	710252	04/27/2022	I PASS REPLENISH	01-01-00-51500	CITY ADMINISTRATION	\$40.00
					<b>VENDOR TOTAL:</b>	<b>\$40.00</b>
INTEGRITY FIRE EQUIPMENT, INC.	67912	04/30/2022	INSPECTION OF FIRE EXTINGUISHERS	01-04-00-52200	POLICE DEPARTMENT	\$278.50
					<b>VENDOR TOTAL:</b>	<b>\$278.50</b>
INTERNATIONAL CODE COUNCIL, INC	101275199	04/27/2022	2015 INTERNATIONAL PROP MAINT BOOKS	01-08-00-51300	BUILDING DEPARTMENT	\$153.50
					<b>VENDOR TOTAL:</b>	<b>\$153.50</b>
INTERNATIONAL SOCIETY OF	1136294	04/27/2022	CERTIFIED ARBORIST EXAM - C BATIZ	01-18-00-56200	STREET DEPARTMENT	\$295.00
					<b>VENDOR TOTAL:</b>	<b>\$295.00</b>
JENNIFER KEARNEY	042822	04/30/2022	TRAFFIC COURT 4/6 & 4/13	01-01-00-53200	CITY ADMINISTRATION	\$1,800.00
					<b>VENDOR TOTAL:</b>	<b>\$1,800.00</b>
JIM'S TRUCK INSPECTION LLC	191493	04/30/2022	#100 - SAFETY LANE INSPECTION	01-18-00-52000	STREET DEPARTMENT	\$35.00
					<b>VENDOR TOTAL:</b>	<b>\$35.00</b>
JOANNE BARTELSEN	050522	05/05/2022	REIMB EXP FOR I&M CANAL CORRIDOR LUNCHEON	01-01-00-56200	CITY ADMINISTRATION	\$96.12
					<b>VENDOR TOTAL:</b>	<b>\$96.12</b>

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JOLIET JUNIOR COLLEGE	719278	04/27/2022	SOUTHWEST EDG COMMITTEE MEETING	01-07-00-56200	PLANNING/ECONOMIC DEV	\$11.00
					<b>VENDOR TOTAL:</b>	<b>\$11.00</b>
K5 IMAGING, LLC.	4438	04/30/2022	EVENT BANNERS	01-01-00-56301	CITY ADMINISTRATION	\$278.09
					<b>VENDOR TOTAL:</b>	<b>\$278.09</b>
KANKAKEE TRUCK EQUIPMENT INC.	175730	04/30/2022	REPAIR DUMP BOX ON TRUCK #128	01-18-00-52000	STREET DEPARTMENT	\$5,960.00
					<b>VENDOR TOTAL:</b>	<b>\$5,960.00</b>
KD LANDSCAPE, INC.	15415	05/01/2022	LANDSCAPE SERVICES FOR CENTRAL SQUARE	01-01-00-52700	CITY ADMINISTRATION	\$2,436.00
					<b>VENDOR TOTAL:</b>	<b>\$2,436.00</b>
KENDALL COUNTY CLERK	NOTARY	04/27/2022	NOTARY - WIERZBOWSKI	01-04-00-56400	POLICE DEPARTMENT	\$10.00
					<b>VENDOR TOTAL:</b>	<b>\$10.00</b>
KIMBALL MIDWEST	9867669	05/10/2022	WASHERS & NUTS	01-18-00-52200	STREET DEPARTMENT	\$254.00
					<b>VENDOR TOTAL:</b>	<b>\$254.00</b>
KIN-KO ACE HARDWARE	577901	04/30/2022	FASTENERS	01-04-00-52200	POLICE DEPARTMENT	\$1.75
					<b>VENDOR TOTAL:</b>	<b>\$1.75</b>
KONICA MINOLTA BUSINESS	326527124-IN DISPU	04/27/2022	TONER , GRAY, BLACK, MATTE BLACK ** IN DISPUTE	01-16-00-51000	PUBLIC WORKS	\$548.04
					<b>VENDOR TOTAL:</b>	<b>\$548.04</b>
KONICA MINOLTA PREMIER FINANCE	471014340	04/28/2022	MONTHLY KONICA MINOLTA COPIER LEASE - MAY	20-16-00-55000	PUBLIC WORKS	\$1,050.96
					<b>VENDOR TOTAL:</b>	<b>\$1,050.96</b>
LAUTERBACH & AMEN, LLP	APRIL 2022	04/27/2022	PD MONTHLY PENSION ALLOCATION- APRIL	01-04-00-56850	POLICE DEPARTMENT	\$147,425.00
					<b>VENDOR TOTAL:</b>	<b>\$147,425.00</b>
LEAHY-WOLF CO, INC.	INV517656	04/30/2022	SYNTHETIC & HYDRAULIC OIL	01-04-00-51500	POLICE DEPARTMENT	\$1,601.25
					<b>VENDOR TOTAL:</b>	<b>\$1,601.25</b>
LES MOORE AND COMPANY	88046	05/10/2022	CONCRETE MIX	01-18-00-52310	STREET DEPARTMENT	\$18.30
					<b>VENDOR TOTAL:</b>	<b>\$18.30</b>
LOCK & MULE						

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	0006	04/27/2022	NEW EMPLOYEE MEETING	01-08-00-56800	BUILDING DEPARTMENT	\$74.10
					<b>VENDOR TOTAL:</b>	<b>\$74.10</b>
LOCKPORT CHAMBER OF COMMERCE	3022	04/30/2022	SOTC REGISTRATION	01-01-00-56310	CITY ADMINISTRATION	\$530.00
					<b>VENDOR TOTAL:</b>	<b>\$530.00</b>
LOCKPORT HEIGHTS SANITARY	MAY 2022	05/01/2022	MONTHLY CONTRIBUTION - MAY 2022	20-15-00-56930	PUBLIC WORKS	\$15,146.42
					<b>VENDOR TOTAL:</b>	<b>\$15,146.42</b>
M/I HOMES OF CHICAGO	05/11/2022	05/10/2022	UB refund for account: 0062004800-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$42.30
	05/11/2022	05/10/2022	UB refund for account: 0063006200-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$38.05
					<b>VENDOR TOTAL:</b>	<b>\$80.35</b>
MAGID GLOVE & SAFETY MANUFACTURING	5221061	04/27/2022	NITRILE GLOVES	01-18-00-51610	STREET DEPARTMENT	\$48.27
					<b>VENDOR TOTAL:</b>	<b>\$48.27</b>
MAILCHIMP	MC09432552	04/27/2022	RENTAL PROGRAM - APRIL	01-01-00-56301	CITY ADMINISTRATION	\$11.69
					<b>VENDOR TOTAL:</b>	<b>\$11.69</b>
MARRIOT BLOOMINGTON NORMAL	44919	04/27/2022	ILCMA WINTER CONFERENCE - B BENSON	01-01-00-56200	CITY ADMINISTRATION	\$318.08
					<b>VENDOR TOTAL:</b>	<b>\$318.08</b>
MD PROPERTIES	05/11/2022	05/10/2022	UB refund for account: 0003025500-15	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$68.56
					<b>VENDOR TOTAL:</b>	<b>\$68.56</b>
MEADE INC.	700101	04/30/2022	TRAFFIC SIGNAL AGREEMENT	01-18-00-52211	STREET DEPARTMENT	\$2,039.40
					<b>VENDOR TOTAL:</b>	<b>\$2,039.40</b>
MEURER & SONS	23393861	04/30/2022	REPAIR ON LINE IN BUILDING@P.D.	01-04-00-52100	POLICE DEPARTMENT	\$450.00
	23165761	04/30/2022	INSTALL NEW 3/4 GAS METER ON DT FIREPLACE *20	01-18-00-56810	STREET DEPARTMENT	\$1,230.00
					<b>VENDOR TOTAL:</b>	<b>\$1,680.00</b>
NEW ERA SPREADING INC	325	04/30/2022	SLUDGE HAUL 3/21/22	20-16-00-52810	PUBLIC WORKS	\$5,472.00
					<b>VENDOR TOTAL:</b>	<b>\$5,472.00</b>
NM CAPITAL, LLC	GRANT REIM	04/28/2022	FIRE ALARM INSTALLATION GRANT REIMBURSEMEI	01-08-00-51700	BUILDING DEPARTMENT	\$3,587.50
					<b>VENDOR TOTAL:</b>	<b>\$3,587.50</b>

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NORTHERN ILLINOIS UNIVERSITY	677390	04/27/2022	11TH ANNUAL WOMEN'S LEGACY CONFERENCE - B	01-01-00-56200	CITY ADMINISTRATION	\$35.00
					<b>VENDOR TOTAL:</b>	<b>\$35.00</b>
P.R.STREICH & SONS, INC.	52347	04/30/2022	REPAIR TO BIG TRUCK LIFT- NEW STARTER BOX	01-15-00-52200	PUBLIC WORKS	\$3,303.00
					<b>VENDOR TOTAL:</b>	<b>\$3,303.00</b>
PANERA BREAD	151559	04/27/2022	2ND YEAR REVIEW - B CALERONE	01-01-00-56800	CITY ADMINISTRATION	\$15.08
					<b>VENDOR TOTAL:</b>	<b>\$15.08</b>
PANICKER CITGO	91450	04/27/2022	GAS - HERITAGE CORRIDOR BOARD MEETING	01-08-00-51500	BUILDING DEPARTMENT	\$52.09
					<b>VENDOR TOTAL:</b>	<b>\$52.09</b>
PAPA JOE'S OF LOCKPORT	ALUMNI MEETING	04/27/2022	ALUMNI MEETING	01-04-00-56800	POLICE DEPARTMENT	\$75.71
					<b>VENDOR TOTAL:</b>	<b>\$75.71</b>
PARENT PETROLEUM INC.	1495218	04/30/2022	OIL ORDER FOR TREATMENT PLANTS	20-16-00-51500	PUBLIC WORKS	\$1,027.38
					<b>VENDOR TOTAL:</b>	<b>\$1,027.38</b>
PEGGY WYSE	IAWPCO CONFERENCE	04/29/2022	IAWPCO CONFERENCE REIM 4/25 /2022- 4/27/2022	01-18-00-56200	STREET DEPARTMENT	\$550.42
					<b>VENDOR TOTAL:</b>	<b>\$550.42</b>
PITNEY BOWES GLOBAL FINANCIAL	3105472567	04/30/2022	LEASE INVOICE	01-16-00-52800	PUBLIC WORKS	\$202.35
					<b>VENDOR TOTAL:</b>	<b>\$202.35</b>
POLLARDWATER	0212984	04/30/2022	2 HYDRANT METERS	20-15-00-52230	PUBLIC WORKS	\$2,200.21
					<b>VENDOR TOTAL:</b>	<b>\$2,200.21</b>
QUILL CORPORATION	24232447	04/30/2022	BATH TISSUE	01-04-00-51800	POLICE DEPARTMENT	\$59.99
	24242213	04/30/2022	C FOLD TOWELS / PAPER TOWELS	01-04-00-51800	POLICE DEPARTMENT	\$127.71
	24341809	04/30/2022	PINE SOL / FOAM SOAP / POST ITS / SUGAR	01-04-00-51800	POLICE DEPARTMENT	\$112.95
	24766643	04/30/2022	COFFEE MATE / KLEENEX / BINDER CLIPS / NOTE P	01-01-00-52700	CITY ADMINISTRATION	\$150.93
	24611716	04/30/2022	CALCULATOR RIBBONS / TAPE / KNIVES / SPOONS	01-01-00-52700	CITY ADMINISTRATION	\$89.41
	24500228	04/30/2022	GARBAGE BAGS	01-04-00-51800	POLICE DEPARTMENT	\$69.99
	24499441	04/30/2022	CUPS & ENVELOPES	01-04-00-51800	POLICE DEPARTMENT	\$62.98
					<b>VENDOR TOTAL:</b>	<b>\$673.96</b>
RAPP CONSULTING GROUP						

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	LP-05.05.22.1	05/05/2022	STRATEGIC PLANNING CONSULTING 2022	01-01-00-53200	CITY ADMINISTRATION	\$4,612.50
					<b>VENDOR TOTAL:</b>	<b>\$4,612.50</b>
RAY O'HERRON	3110422	04/30/2022	HATS	01-04-00-51600	POLICE DEPARTMENT	\$87.97
					<b>VENDOR TOTAL:</b>	<b>\$87.97</b>
RICHARD HARANG	FEB-APRIL 2022	04/27/2022	TUITION REIMBURSEMENT - FEB - APRIL 2022	01-04-00-56200	POLICE DEPARTMENT	\$580.00
					<b>VENDOR TOTAL:</b>	<b>\$580.00</b>
RUETTIGER, TONELLI & ASSOCIATES	0000411	04/30/2022	GENERAL GIS SERVICES	20-24-00-67000	WATER/SEWER CAPITAL	\$170.00
	0000412	04/30/2022	GIS IT & MAINTENANCE	20-24-00-67000	WATER/SEWER CAPITAL	\$765.00
					<b>VENDOR TOTAL:</b>	<b>\$935.00</b>
RUNNION EQUIPMENT COMPANY	159290	04/30/2022	#119 - DIELECTRIC TEST FROM YEARLY OSHA/ANSI	01-18-00-52000	STREET DEPARTMENT	\$350.00
	159302	04/30/2022	2022 FORD F750 CRANE TRUCK - RES # 21-048	20-24-00-67250	WATER/SEWER CAPITAL	\$174,262.00
					<b>VENDOR TOTAL:</b>	<b>\$174,612.00</b>
SAFEBUILT ILLINOIS, LLC	0086092-IN	04/30/2022	PLAN REVIEWS	01-08-00-53200	BUILDING DEPARTMENT	\$913.90
					<b>VENDOR TOTAL:</b>	<b>\$913.90</b>
SAQ CONSULTING, INC.	MAY 2022	05/01/2022	IDNR PROJECT PLANNING - MAY 2022	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$2,000.00
					<b>VENDOR TOTAL:</b>	<b>\$2,000.00</b>
SECRETARY OF STATE	#501 PLATE RENEW.04/27/2022		PLATE RENEWAL SQUAD 501	01-04-00-56800	POLICE DEPARTMENT	\$154.40
	#511 PLATE RENEW.04/27/2022		PLATE RENEWAL SQUAD 511	01-04-00-56800	POLICE DEPARTMENT	\$154.40
					<b>VENDOR TOTAL:</b>	<b>\$308.80</b>
SEDGWICK	973217	04/27/2022	CLAIM# 4A2110F40AC(2)-3RD PARTY CN	01-01-00-54000	CITY ADMINISTRATION	\$235.72
					<b>VENDOR TOTAL:</b>	<b>\$235.72</b>
SGAMMO.COM	2769670	04/27/2022	RIFLE AMMUNITION	01-04-00-51610	POLICE DEPARTMENT	\$786.79
					<b>VENDOR TOTAL:</b>	<b>\$786.79</b>
SILVER CROSS HOSPITAL	REGISTRATION	04/27/2022	NEONATAL CENTER EVENT@SILVER CROSS HOSPI	01-01-00-56200	CITY ADMINISTRATION	\$500.00
					<b>VENDOR TOTAL:</b>	<b>\$500.00</b>
SITE ONE LANDSCAPE SUPPLY, LLC	118499809-001	04/30/2022	TOP SOIL	01-18-00-52310	STREET DEPARTMENT	\$185.00

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						<b>VENDOR TOTAL:</b>	<b>\$185.00</b>
STANDARD TRUCK PARTS,INC.							
	1021113	05/04/2022	FITTINGS AIR LINE	01-18-00-52000	STREET DEPARTMENT	\$45.55	
						<b>VENDOR TOTAL:</b>	<b>\$45.55</b>
STEVE BURESH CHEESECAKE STORE							
	TELECOM WEEK	04/27/2022	TELELECOMMUNICATORS WEEK	01-04-00-56800	POLICE DEPARTMENT	\$379.75	
						<b>VENDOR TOTAL:</b>	<b>\$379.75</b>
SUBURBAN LABORATORIES							
	202308	04/30/2022	WATER SAMPLE TESTING CONTRACT	20-15-00-51811	PUBLIC WORKS	\$2,814.60	
						<b>VENDOR TOTAL:</b>	<b>\$2,814.60</b>
SURVEY MONKEY							
	42481468	04/27/2022	ANNUAL SUBSCRIPTION	01-01-00-51400	CITY ADMINISTRATION	\$384.00	
						<b>VENDOR TOTAL:</b>	<b>\$384.00</b>
TACO PATIO							
	2004	04/27/2022	PENSION MEETING LUNCHEON	01-04-00-56800	POLICE DEPARTMENT	\$172.61	
						<b>VENDOR TOTAL:</b>	<b>\$172.61</b>
TAI GINSBERG & ASSOCIATES, LLC							
	MAY 2022	05/01/2022	FEDERAL GRANTS & INFRASTRUCTURE STRATEGIC	01-01-00-53200	CITY ADMINISTRATION	\$5,000.00	
						<b>VENDOR TOTAL:</b>	<b>\$5,000.00</b>
TEKLAB, INC.							
	272272	04/30/2022	MONTHLY TESTING LOCKPORT STP & BBFM - APRIL	20-16-00-52800	PUBLIC WORKS	\$499.15	
						<b>VENDOR TOTAL:</b>	<b>\$499.15</b>
TKB ASSOCIATES, INC.							
	14604	04/30/2022	LASERFICHE SOFTWARE ASSURANCE PLAN-MAINT	01-01-00-53600	CITY ADMINISTRATION	\$1,686.00	
						<b>VENDOR TOTAL:</b>	<b>\$1,686.00</b>
TREASURER, STATE OF ILLINOIS							
	124501	04/27/2022	2021 STREETScape COST SHARE	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$73,398.74	
						<b>VENDOR TOTAL:</b>	<b>\$73,398.74</b>
TRI-K SUPPLIES, INC.							
	118816	04/30/2022	FOAM SOAP , ROLL TOWELS	01-01-00-52700	CITY ADMINISTRATION	\$178.30	
						<b>VENDOR TOTAL:</b>	<b>\$178.30</b>
USA BLUE BOOK							
	949543	04/30/2022	LAB SUPPLIES	20-16-00-51810	PUBLIC WORKS	\$119.22	
						<b>VENDOR TOTAL:</b>	<b>\$119.22</b>
V.I.P.SERVICES, INC.							
	29559	04/30/2022	VALET SERVICES - 4/17 , 4/22, 4/23	01-01-00-56800	CITY ADMINISTRATION	\$1,885.00	
	29588	04/30/2022	2022 VALET SERVICES 4/24 4/29 4/30	01-01-00-56800	CITY ADMINISTRATION	\$1,970.00	

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						<b>VENDOR TOTAL:</b>	<b>\$3,855.00</b>
VERIZON WIRELESS	9905484588	04/30/2022	MONTHLY VERIZON CELLPHONES-WATER,STP,ADM	20-16-00-53900	PUBLIC WORKS	\$3,256.07	
						<b>VENDOR TOTAL:</b>	<b>\$3,256.07</b>
VERMEER-ILLINOIS, INC.	PH7920	05/01/2022	4 SAFETY SWITCH'S FOR KNEE BAR FOR #177	01-06-00-52200	YARD WASTE	\$616.56	
						<b>VENDOR TOTAL:</b>	<b>\$616.56</b>
VILLAGE OF LEMONT	2023-00000004	05/10/2022	ODOR ALERT MEMBERSHIP	01-19-00-52800	ESDA	\$2,250.00	
						<b>VENDOR TOTAL:</b>	<b>\$2,250.00</b>
VSA INC.	453242	04/30/2022	LCTV ANALOG PARTS	01-01-00-52900	CITY ADMINISTRATION	\$190.00	
						<b>VENDOR TOTAL:</b>	<b>\$190.00</b>
WALMART	3472237-516302	04/27/2022	COFFEE	01-16-00-51000	PUBLIC WORKS	\$108.83	
	3472237-516302 - TIF	04/27/2022	DELIVERY TIP	01-16-00-51000	PUBLIC WORKS	\$2.00	
	3442232-127460	04/27/2022	WATER	01-01-00-52700	CITY ADMINISTRATION	\$43.80	
	310722	04/27/2022	CAR MAINTENANCE-GLASS CLEANER, TIRE WET, SI	01-04-00-52000	POLICE DEPARTMENT	\$66.58	
						<b>VENDOR TOTAL:</b>	<b>\$221.21</b>
WASTE MANAGEMENT	3623083-2354-6	04/30/2022	SLOYAN PAD SERVICES FOR 2022	01-01-00-56800	CITY ADMINISTRATION	\$240.00	
	6337677-2007-9	04/30/2022	WASTE SERVICES	20-06-00-52750	YARD WASTE	\$252,266.16	
						<b>VENDOR TOTAL:</b>	<b>\$252,506.16</b>
WEST SIDE SPECIALIZED SERVICE	J95990	04/30/2022	#712 - 1 IDLE CONTROL MODULE & POTENTIOMETE	20-15-00-52200	PUBLIC WORKS	\$483.35	
						<b>VENDOR TOTAL:</b>	<b>\$483.35</b>
WEX HEALTH INC.	1500069-IN	04/27/2022	FSA - MONTHLY - MARCH 2022	01-01-00-54000	CITY ADMINISTRATION	\$76.50	
						<b>VENDOR TOTAL:</b>	<b>\$76.50</b>
WHEATLAND TITLE COMPANY	660462	04/27/2022	TITLE COMMITMENTS FOR PARCELS 1NW0008	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$80.00	
						<b>VENDOR TOTAL:</b>	<b>\$80.00</b>
WILL COUNTY CHILDREN'S ADVOCACY CTR	2022-11	04/30/2022	ADVOCACY CENTER CONTRIBUTION	01-04-00-51670	POLICE DEPARTMENT	\$4,942.00	
						<b>VENDOR TOTAL:</b>	<b>\$4,942.00</b>
WILL COUNTY DIV. OF TRANSPORTATION	3258-40	04/30/2022	CONSULTING FOR BRUCE ROAD PHASE 1 PART B -	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$23,953.12	

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						<b>VENDOR TOTAL:</b>	<b>\$23,953.12</b>
WILL COUNTY TREASURER							
	40621288	04/30/2022	LIEN RELEASE	01-01-00-53300	CITY ADMINISTRATION	\$41.00	
						<b>VENDOR TOTAL:</b>	<b>\$41.00</b>
WYNDHAM SPRINGFIELD CITY CENTRE							
	2223728	04/27/2022	LOBBY DAYS PARKING / WCGL	01-01-00-56200	CITY ADMINISTRATION	\$15.00	
	TRAINING	04/27/2022	P.D. TRAINING	01-04-00-56200	POLICE DEPARTMENT	\$193.80	
						<b>VENDOR TOTAL:</b>	<b>\$208.80</b>
						<b>GRAND TOTALS:</b>	<b>\$1,182,795.71</b>