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 IME: 10:44:08  
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HECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
	CO4805	COMCAST CABLE						
	8771 20 156 0053229D		11/04/10	01	INTERNET SERVICE*---EMA	01-19-00-52800	74.95	
						INVOICE TOTAL:	74.95 *	
						CHECK TOTAL:		74.95
	DI7202	DISCOVERY BENEFITS						
	216283		11/15/10	01	FSA MONTHLY FEE-NOV 10'	01-01-00-54000	70.00	
				02	FSA MONTHLY FEE-NOV 10'	20-15-00-54000	35.00	
				03	FSA MONTHLY FEE-NOV 10'	20-16-00-54000	35.00	
						INVOICE TOTAL:	140.00 *	
						CHECK TOTAL:		140.00
	HA6800	HARRIS N.A.						
	5584 7320 0005 8736Q		11/03/10	01	BRIAN SMITH MEETING	01-01-00-56800	28.71	
						INVOICE TOTAL:	28.71 *	
	5584 7320 0005 9585Q		11/03/10	01	BPP-BASIC PROC.BOARD	01-07-00-51300	21.60	
				02	INK CARTRIDGE-STP	20-16-00-51000	35.25	
				03	IWEA SEMINAR-STP	20-16-00-56200	260.00	
				04	IRWA SEMINAR	20-16-00-56200	101.92	
				05	IRWA SEMINAR	20-16-00-56200	101.92	
						INVOICE TOTAL:	520.69 *	
						CHECK TOTAL:		549.40
	MI4400	MILES CONSTRUCTION						
	7		11/17/10	01	CONCRETE WORK @ P.D.	01-04-00-52100	4,400.00	
						INVOICE TOTAL:	4,400.00 *	
						CHECK TOTAL:		4,400.00

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[REDACTED]	T00770	[REDACTED]						
	3		11/17/10	01	MILEAGE REIM-N.W.UNIV	01-01-00-51500	51.00	
						INVOICE TOTAL:	51.00 *	
						CHECK TOTAL:		51.00
[REDACTED]	RE1202	REDSPEED ILLINOIS						
	10/01/10--10/31/10		11/17/10	01	RED LITE CAMERA-NOV	01-04-00-52510	41,764.70	
						INVOICE TOTAL:	41,764.70 *	
						CHECK TOTAL:		41,764.70
[REDACTED]	SA4800	SAM'S CLUB/GEMB						
	P28000MJ01ZXQTM		10/14/10	01	HANDSOAP/TRASH BAGS/DISH SOAP	01-16-00-51800	109.84	
						INVOICE TOTAL:	109.84 *	
						CHECK TOTAL:		109.84
						TOTAL AMOUNT PAID:		47,089.89

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[REDACTED]	CO5601	COOK COUNTY SHERIFF					
	CASE # 10CH 3954		11/10/10	01	[REDACTED]	01-01-00-56800	20.00
						INVOICE TOTAL:	20.00 *
						CHECK TOTAL:	20.00
[REDACTED]	CO5602	COOK COUNTY SHERIFF					
	CASE # 10CH 3954		11/10/10	01	[REDACTED]	01-01-00-56800	20.00
						INVOICE TOTAL:	20.00 *
						CHECK TOTAL:	20.00
[REDACTED]	CO5604	COOK COUNTY SHERIFF					
	CASE# 10CH 3954		11/10/10	01	[REDACTED]	01-01-00-56800	20.00
						INVOICE TOTAL:	20.00 *
						CHECK TOTAL:	20.00
[REDACTED]	FE1200	FEDERAL EXPRESS					
	7-272-60089		10/27/10	01	GALLAGHER ASPHALT-POSTAGE	01-09-00-51200	22.57
						INVOICE TOTAL:	22.57 *
						CHECK TOTAL:	22.57
[REDACTED]	RE1202	REDSPEED ILLINOIS					
	09/01/10-09/30/10		11/10/10	01	RED LITE CAMERA-OCT 2010	01-04-00-52510	49,122.50
						INVOICE TOTAL:	49,122.50 *
						CHECK TOTAL:	49,122.50
[REDACTED]	TR0003	TRAVELERS					

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[REDACTED]	AC0803	ACCURATE DOCUMENT DESTRUCTION					
	7082888		10/31/10	01	P.D. DOCUMENT SHREDDING	01-04-00-52200	48.83
						INVOICE TOTAL:	48.83 *
						CHECK TOTAL:	48.83
[REDACTED]	AE6801	AERO RUBBER COMPANY, INC.					
	158385		10/27/10	01	#141-P SHAPE EXTRUSION	01-06-00-52200	165.00
						INVOICE TOTAL:	165.00 *
						CHECK TOTAL:	165.00
[REDACTED]	AL8800	AL WARREN OIL CO., INC.					
	1625191		10/26/10	01	GASOHOL	01-00-00-12060	3,161.76
	1625192		10/27/10	01	DIESEL	01-18-00-51550	3,137.95
	1625425		10/27/10	01	GASOHOL	01-00-00-12060	4,099.01
						INVOICE TOTAL:	4,099.01 *
						CHECK TOTAL:	10,398.72
[REDACTED]	AT7604	AT & T LONG DISTANCE					
	463361-S		11/04/10	01	[REDACTED] BLDG	01-08-00-53900	1.24
				02	[REDACTED] PLNG	01-07-00-53900	1.24
				03	[REDACTED] PD FAX	01-04-00-53900	0.13
				04	[REDACTED]	01-04-00-53900	10.36
				05	[REDACTED] CITY	01-01-00-53900	2.99
				06	[REDACTED] WATER	20-01-00-53900	3.00
				07	[REDACTED] STP FAX	20-16-00-53900	2.31
						INVOICE TOTAL:	21.27 *
						CHECK TOTAL:	21.27

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[REDACTED]	BA6801	BARRETT HARDWARE CO.					
	3122092		11/02/10	01	#141-BOLTS	01-06-00-52200	12.00
						INVOICE TOTAL:	12.00 *
	3122181		11/03/10	01	KEY BLANK TAGS,KEY RINGS,CLOTH	01-15-00-51700	83.43
						INVOICE TOTAL:	83.43 *
						CHECK TOTAL:	95.43
[REDACTED]	BE0002	BEARY LANDSCAPE MANAGEMENT INC					
	26953		11/01/10	01	RT 7 MEDIAN I-355-LAWN MNT-NOV	01-03-00-52800	125.00
						INVOICE TOTAL:	125.00 *
	26954		11/01/10	01	921 STATE/PARK LOT-NOV 10'	01-03-00-52800	200.00
						INVOICE TOTAL:	200.00 *
	26955		11/01/10	01	METRA STATION & LOTS-NOV 10'	01-03-00-52800	225.00
						INVOICE TOTAL:	225.00 *
	26956		11/01/10	01	VIC.DRY POND MONTHLY MAINT-NOV	01-18-00-52800	788.75
						INVOICE TOTAL:	788.75 *
						CHECK TOTAL:	1,338.75
[REDACTED]	BI6800	BI RENTAL INC.					
	02-062951-04		11/01/10	01	MINI EXCAVATOR	20-15-00-55000	250.00
						INVOICE TOTAL:	250.00 *
						CHECK TOTAL:	250.00
[REDACTED]	BL8003	BLUE COLLAR SUPPLY CO.					
	4479		10/29/10	01	[REDACTED] UNIFORM	20-15-00-51600	320.86
						INVOICE TOTAL:	320.86 *

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	BL8003	BLUE COLLAR SUPPLY CO.						
	4499		10/31/10	01	[REDACTED] UNIFORMS	01-18-00-51600	49.42	
						INVOICE TOTAL:	49.42 *	
	4511		11/01/10	01	[REDACTED] UNIFORM	01-15-00-51600	131.54	
						INVOICE TOTAL:	131.54 *	
	4516		11/02/10	01	[REDACTED] UNIFORM	01-18-00-51600	3.56	
						INVOICE TOTAL:	3.56 *	
	4517		11/02/10	01	[REDACTED] UNIFORM	01-18-00-51600	10.76	
						INVOICE TOTAL:	10.76 *	
	4552		11/05/10	01	[REDACTED] UNIFORMS	20-16-00-51600	86.36	
						INVOICE TOTAL:	86.36 *	
	4564		11/06/10	01	[REDACTED] UNIFORMS	20-16-00-51600	172.30	
						INVOICE TOTAL:	172.30 *	
	4568		11/06/10	01	[REDACTED] UNIFORM	01-18-00-51600	43.16	
						INVOICE TOTAL:	43.16 *	
	4586		11/08/10	01	[REDACTED] UNIFORM	20-16-00-51600	162.74	
						INVOICE TOTAL:	162.74 *	
	4624		11/12/10	01	[REDACTED] UNIFORM	20-16-00-51600	299.50	
						INVOICE TOTAL:	299.50 *	
						CHECK TOTAL:	1,280.20	
	CI7603	CITY OF AURORA, ILLINOIS						
	149911		11/01/10	01	MICROBIOLOGICAL ANALYSIS-OCT	20-15-00-51811	414.00	
						INVOICE TOTAL:	414.00 *	
						CHECK TOTAL:	414.00	

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	CO4813	COM ED					
	0096586006-U		11/02/10	01	8TH STREET PARK LOT	01-18-00-53700	49.09
						INVOICE TOTAL:	49.09 *
	0178117041-M		11/01/10	01	133 W 13TH ST-TRAIN STATION	01-03-00-53700	84.45
						INVOICE TOTAL:	84.45 *
	0178118002-U		11/01/10	01	133 W 13TH ST-TRAIN STATION	01-03-00-53700	263.37
						INVOICE TOTAL:	263.37 *
	0180608002-U		11/02/10	01	WELL 4	20-15-00-53700	165.11
						INVOICE TOTAL:	165.11 *
	0180768003-T		11/02/10	01	DEER PATH LIFT STATION	20-16-00-53700	529.34
						INVOICE TOTAL:	529.34 *
	0318073022-V		11/04/10	01	CEDAR RIDGE PRV	20-15-00-53700	62.46
						INVOICE TOTAL:	62.46 *
	0346129002-U		11/01/10	01	HAMILTON STREET PARKIING LOT	01-18-00-53700	52.40
						INVOICE TOTAL:	52.40 *
	0734035002-F		11/02/10	01	151ST STREET LIFT STATION	20-16-00-53700	31.59
						INVOICE TOTAL:	31.59 *
	1533102092-C		11/01/10	01	13TH STREET PLATFORM	01-03-00-53700	45.24
						INVOICE TOTAL:	45.24 *
	1628022016-S		11/01/10	01	FARRELL ROAD PRV	20-15-00-53700	73.43
						INVOICE TOTAL:	73.43 *
	1893130036-T		11/01/10	01	KATHERINE STREET PRV	20-15-00-53700	42.36
						INVOICE TOTAL:	42.36 *
	1918011007-T		11/02/10	01	NORTH STREET PRV	20-15-00-53700	31.51
						INVOICE TOTAL:	31.51 *

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██████	C04813	COM ED					
	2013046058-U		11/01/10	01	LINCOLN LANDING	01-18-00-53700	145.47
						INVOICE TOTAL:	145.47 *
	2333017004-U		11/02/10	01	7TH STREET PRV	20-15-00-53700	74.27
						INVOICE TOTAL:	74.27 *
	2907153059-T		11/01/10	01	SUNSHINE CT PRV	20-15-00-53700	42.53
						INVOICE TOTAL:	42.53 *
	3423113001-U		11/02/10	01	NEW AVENUE LIFT STATION	20-16-00-53700	45.04
						INVOICE TOTAL:	45.04 *
	3809082028-U		11/02/10	01	15052 ARCHER AVE-SIGN	01-18-00-53700	103.67
						INVOICE TOTAL:	103.67 *
	4423051052-G		11/01/10	01	16000 S ADELMANN-STREET LITE	01-18-00-53700	5.55
						INVOICE TOTAL:	5.55 *
	4658019011-U		11/04/10	01	OAK CREEK LIFT STATION	20-16-00-53700	90.17
						INVOICE TOTAL:	90.17 *
	9671680004-U		11/01/10	01	1113 HIGHLAND-B.B.F.M.-WELL	20-15-00-53700	59.50
						INVOICE TOTAL:	59.50 *
	9839341006-G		11/01/10	01	WELL 2--10/01--11/01	20-15-00-53700	97.99
						INVOICE TOTAL:	97.99 *
						CHECK TOTAL:	2,094.54
██████	C05209	CONSTELLATION NEWENERGY, INC.					
	2318663		10/28/10	01	WELL 12--0924-10/25	20-15-00-53700	1,792.53
						INVOICE TOTAL:	1,792.53 *
						CHECK TOTAL:	1,792.53

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[REDACTED]	DE4401	DELLWOOD TIRE & AUTO					
	3-29837		11/04/10	01	#531-ALIGNMENT	01-04-00-52000	82.39
						INVOICE TOTAL:	82.39 *
	3-GS29739		10/27/10	01	#546-TIRES	01-04-00-52000	780.00
						INVOICE TOTAL:	780.00 *
						CHECK TOTAL:	862.39
[REDACTED]	EA7201	EAST JORDAN IRON WORKS					
	3325493		11/02/10	01	B BOX TOPS	20-15-00-52260	315.00
						INVOICE TOTAL:	315.00 *
	3328676		11/03/10	01	B BOX PARTS	20-15-00-52260	387.00
						INVOICE TOTAL:	387.00 *
						CHECK TOTAL:	702.00
[REDACTED]	EV1600	EVERGREEN OAK ELECTRIC					
	S1349926.001		10/25/10	01	REPLACEMENT BULBS	01-04-00-52100	90.91
						INVOICE TOTAL:	90.91 *
	S1352351.001		11/01/10	01	NORTH STREET PRV PARTS	20-15-00-52100	20.27
						INVOICE TOTAL:	20.27 *
						CHECK TOTAL:	111.18
[REDACTED]	EX1600	EXELON ENERGY INC.					
	100424500130		11/03/10	01	[REDACTED]--B.B.F.M.	20-16-00-53700	9,841.11
						INVOICE TOTAL:	9,841.11 *
	100553600130		11/05/10	01	WELL 10--10/02-11/02	20-15-00-53700	3,184.52
						INVOICE TOTAL:	3,184.52 *
						CHECK TOTAL:	13,025.63

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[REDACTED]	EX6000	EXPERIAN INFORMATION SOLUTIONS					
	CD1107030987	10/29/10	01	MONTHLY/SERVICE CHARGE	01-04-00-52200	27.00	
					INVOICE TOTAL:	27.00 *	
					CHECK TOTAL:		27.00
[REDACTED]	FA7202	FASTENAL COMPANY					
	ILJOL120009	10/26/10	01	METRIC BOLTS	01-15-00-52210	66.00	
					INVOICE TOTAL:	66.00 *	
					CHECK TOTAL:		66.00
[REDACTED]	FE1200	FEDERAL EXPRESS					
	7-280-42320	11/03/10	01	IDOT-POSTAGE	01-09-00-51200	20.20	
					INVOICE TOTAL:	20.20 *	
					CHECK TOTAL:		20.20
[REDACTED]	GA4402	GALLAGHER ASPHALT CORP.					
	GW10234-01	11/11/10	01	2010 MFT RESURFACE-#1-PARTIAL	02-00-00-52310	166,195.71	
					INVOICE TOTAL:	166,195.71 *	
					CHECK TOTAL:		166,195.71
[REDACTED]	GE5202	VOIDED---LEADER CHECK					
	399380	08/18/10	01	#154-BATTERY CORE CREDIT	01-06-00-52200	-5.00	
					INVOICE TOTAL:	-5.00 *	
	402902	09/16/10	01	#709-BATTERY CORE	20-15-00-52000	-5.00	
					INVOICE TOTAL:	-5.00 *	

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	GE5202	VOIDED---LEADER CHECK						
	403526		09/22/10	01	#500-CORE RETURN	01-04-00-52000	-6.50	
						INVOICE TOTAL:	-6.50 *	
	404351		09/29/10	01	#154-BATTERY WARRENTY	01-06-00-52000	-9.59	
						INVOICE TOTAL:	-9.59 *	
	405407		10/07/10	01	#106-EXHAUST GASKET	01-18-00-52000	8.39	
						INVOICE TOTAL:	8.39 *	
	405408		10/07/10	01	#106-BRAKE ROTORS/PADS/CALIPER	01-18-00-52000	483.04	
						INVOICE TOTAL:	483.04 *	
	405409		10/07/10	01	#121-AIR & OIL FILTER	01-18-00-52000	12.48	
						INVOICE TOTAL:	12.48 *	
	405410		10/07/10	01	#121-SERPENTINE BELT	01-18-00-52000	29.09	
						INVOICE TOTAL:	29.09 *	
	405412		10/07/10	01	PLASTIC RETAWER CLIPS	01-15-00-51700	4.49	
						INVOICE TOTAL:	4.49 *	
	405476		10/07/10	01	#106-CALIPER CORE	01-18-00-52000	-132.00	
						INVOICE TOTAL:	-132.00 *	
	406165		10/13/10	01	ANGLE AIR GRINDER	01-15-00-51900	71.49	
						INVOICE TOTAL:	71.49 *	
	406330		10/14/10	01	#123-REAR MARKER LITES&GROMMET	01-18-00-52000	13.44	
						INVOICE TOTAL:	13.44 *	
	406371		10/15/10	01	#142-OIL/AIR/FUEL FILTERS	01-06-00-52200	125.94	
						INVOICE TOTAL:	125.94 *	
	406663		10/18/10	01	SHOP DROP CORD LITE BULBS	01-15-00-51700	12.74	
						INVOICE TOTAL:	12.74 *	

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████████	GE5202	VOIDED---LEADER CHECK						
	406724		10/18/10	01	#118-BRAKE LINES & FLUID	01-18-00-52000 INVOICE TOTAL:	25.52 25.52 *	
	406811+		10/19/10	01	#201-PINION CRUSH SLEEVE	01-09-00-52000 INVOICE TOTAL:	3.26 3.26 *	
	406948		10/20/10	01	#141-STARTER SOLENOIDS	01-06-00-52200 INVOICE TOTAL:	73.97 73.97 *	
	407027		10/20/10	01	AIR FILTERS/STARTER SOLENOID	01-15-00-52210 INVOICE TOTAL:	109.78 109.78 *	
	407094		10/21/10	01	#141-FUEL FILTERS	01-06-00-52200 INVOICE TOTAL:	33.78 33.78 *	
	407122		10/21/10	01	#141-FUEL FILTER	01-06-00-52200 INVOICE TOTAL:	18.99 18.99 *	
	407129		10/21/10	01	#105-TAIL LITE HOUSING LENS	01-18-00-52000 INVOICE TOTAL:	19.69 19.69 *	
	407204		10/22/10	01	#105-FUSE TAPS	01-18-00-52000 INVOICE TOTAL:	22.20 22.20 *	
	407228		10/22/10	01	#127-FUEL/AIR/OIL FILTER	01-18-00-52000 INVOICE TOTAL:	156.46 156.46 *	
	407234		10/22/10	01	#141-TAIL LITE HOUSING	01-06-00-52200 INVOICE TOTAL:	11.79 11.79 *	
	407670		10/26/10	01	#118-REAR BRAKE CALIPER RETAIN	01-18-00-52000 INVOICE TOTAL:	32.98 32.98 *	
	407790		10/27/10	01	#141-AIR FILTERS	01-06-00-52200 INVOICE TOTAL:	76.27 76.27 *	

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	GE5202	VOIDED---LEADER CHECK						
	407839		10/27/10	01	#546-DEFOGGER	01-04-00-52000	12.82	
						INVOICE TOTAL:	12.82 *	
	407846		10/27/10	01	#566-OIL/AIR/FUEL FILTERS	01-04-00-52000	38.75	
						INVOICE TOTAL:	38.75 *	
	407933		10/28/10	01	TRAILER CONNECTORS	01-15-00-52200	28.00	
						INVOICE TOTAL:	28.00 *	
	408058		10/29/10	01	#539-THERMOSTAT/GASKET	01-04-00-52000	9.00	
						INVOICE TOTAL:	9.00 *	
	408374		11/02/10	01	#520-A/C COMPRESSOR	01-04-00-52000	159.86	
						INVOICE TOTAL:	159.86 *	
	408378		11/02/10	01	#520-SERPENTINE BELT	01-04-00-52000	27.59	
						INVOICE TOTAL:	27.59 *	
	408526		11/03/10	01	#700-FUEL FILTER	20-15-00-52000	18.69	
						INVOICE TOTAL:	18.69 *	
	408590		11/03/10	01	#143-OIL FILTER	01-06-00-52200	8.89	
						INVOICE TOTAL:	8.89 *	
	408614		11/04/10	01	#566-FUSE TAP	01-04-00-52000	11.10	
						INVOICE TOTAL:	11.10 *	
	408660		11/04/10	01	#700-MARKER LITES	20-15-00-52000	4.79	
						INVOICE TOTAL:	4.79 *	
	408788		11/05/10	01	OIL DRY/BRAKE CLEANER	20-16-00-52000	50.24	
						INVOICE TOTAL:	50.24 *	
	409152		11/09/10	01	#619-BYPASS HOSE	20-16-00-52200	3.39	
						INVOICE TOTAL:	3.39 *	

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	GE5202	GENUINE PARTS COMPANY					
	409155		11/09/10	01	#619-AIR FILTER	20-16-00-52200	3.59
						INVOICE TOTAL:	3.59 *
						CHECK TOTAL:	1,564.41
	GR0005	GRAINGER					
	9381460352		10/27/10	01	PIPE WRENCH	20-15-00-51900	97.07
				02	BALL VALVES	20-15-00-52230	35.58
						INVOICE TOTAL:	132.65 *
	9384855582		11/02/10	01	RED STROBE LITE	20-16-00-52240	88.61
						INVOICE TOTAL:	88.61 *
	9384855590		11/02/10	01	GRINDER/GRIP DRILL/BRUSH	20-16-00-52240	161.77
						INVOICE TOTAL:	161.77 *
						CHECK TOTAL:	383.03
	NA7601	HD SUPPLY WATERWORKS, LTD.					
	2134971		11/02/10	01	METERS	20-15-00-52230	4,160.00
						INVOICE TOTAL:	4,160.00 *
						CHECK TOTAL:	4,160.00
	HO4804	HOMER INDUSTRIES, LLC					
	S35296		10/25/10	01	DROP CHARGES-LEAVES	01-06-00-52210	200.00
						INVOICE TOTAL:	200.00 *
	S35312		10/26/10	01	DROP CHARGES-LEAVES	01-06-00-52210	50.00
						INVOICE TOTAL:	50.00 *
	S35334		10/28/10	01	DROP CHARGES-LEAVES	01-06-00-52210	100.00
						INVOICE TOTAL:	100.00 *

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[REDACTED]	HO4804	HOMER INDUSTRIES, LLC					
	S35356		10/29/10	01	DROP CHARGES-LEAVES	01-06-00-52210	50.00
						INVOICE TOTAL:	50.00 *
	S35366		11/01/10	01	DROP CHARGES-LEAVES	01-06-00-52210	50.00
						INVOICE TOTAL:	50.00 *
	S35387		11/02/10	01	DROP CHARGES-LEAVES	01-06-00-52210	150.00
						INVOICE TOTAL:	150.00 *
	S35412		11/03/10	01	DROP CHARGES-LEAVES	01-06-00-52210	100.00
						INVOICE TOTAL:	100.00 *
	S35433		11/04/10	01	DROP CHARGES-LEAVES	01-06-00-52210	100.00
						INVOICE TOTAL:	100.00 *
	S35455		11/05/10	01	DROP CHARGES-LEAVES	01-06-00-52210	50.00
						INVOICE TOTAL:	50.00 *
	S35458		11/08/10	01	DROP CHARGE-LEAVES	01-06-00-52210	75.00
						INVOICE TOTAL:	75.00 *
						CHECK TOTAL:	925.00
[REDACTED]	HO4801	HOMER TREE CARE INC.					
	14865		10/27/10	01	615 E 10TH ST-TREE TRIMMING	01-18-00-52420	125.00
						INVOICE TOTAL:	125.00 *
						CHECK TOTAL:	125.00
[REDACTED]	IC1600	ICE MOUNTAIN SPRING WATER CO					
	00J8103798040		10/30/10	01	DISTILLED WATER	20-16-00-51810	86.21
						INVOICE TOTAL:	86.21 *
						CHECK TOTAL:	86.21

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[REDACTED]	IL4800	IL MUNICIPAL LEAGUE					
	20		11/16/10	01	IML MEMBERSHIP DUES 2011	01-01-00-51400	1,477.00
						INVOICE TOTAL:	1,477.00 *
						CHECK TOTAL:	1,477.00
[REDACTED]	IN5200	INNOVATIVE BUSINESSES					
	[REDACTED] 1011		10/29/10	01	PD PHONE SERVICE-NOV 2010	01-04-00-53900	65.00
						INVOICE TOTAL:	65.00 *
						CHECK TOTAL:	65.00
[REDACTED]	JA4802	JAMES J.BENES AND ASSOCIATES					
	11374-047-D		10/31/10	01	PROF SVCS-[REDACTED]	01-09-00-53620	921.84
						INVOICE TOTAL:	921.84 *
						CHECK TOTAL:	921.84
[REDACTED]	JO4403	JOLIET SUSPENSION, INC.					
	87578		11/02/10	01	#566-PLOW/TRUCK BRACKETS/KIT	01-04-00-52000	991.73
						INVOICE TOTAL:	991.73 *
						CHECK TOTAL:	991.73
[REDACTED]	JU4400	JULIE INC.					
	10-10-0933		10/31/10	01	J.U.L.I.E.	20-15-00-56500	323.00
						INVOICE TOTAL:	323.00 *
						CHECK TOTAL:	323.00
[REDACTED]	MA2800	MAHONEY, SILVERMAN & CROSS, LLC.					

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[REDACTED]	MA2800	MAHONEY, SILVERMAN & CROSS, LLC.						
	31507		11/08/10	01	GENERAL MATTER 005	01-01-00-53200	62.50	
						INVOICE TOTAL:	62.50 *	
	31508		11/08/10	01	[REDACTED]	01-01-00-53200	1,312.50	
						INVOICE TOTAL:	1,312.50 *	
						CHECK TOTAL:	1,375.00	
[REDACTED]	MC2802	MCHENRY ANALYTICAL WATER						
	25950		11/04/10	01	FLUORIDE	20-15-00-51811	15.00	
						INVOICE TOTAL:	15.00 *	
						CHECK TOTAL:	15.00	
[REDACTED]	ME0003	MEADE BALTZ PAINTS						
	238004		11/03/10	01	SEAL KIT/SEAL PROBES	20-16-00-52240	881.10	
						INVOICE TOTAL:	881.10 *	
						CHECK TOTAL:	881.10	
[REDACTED]	MI1218	MID TOWN PETROLEUM, INC.						
	407586		11/08/10	01	HYVOLT 55 GAL/DRUM DEPOSIT	20-16-00-52240	396.73	
						INVOICE TOTAL:	396.73 *	
	407587		11/08/10	01	BARRELL HAND PUMP	20-16-00-52240	35.00	
						INVOICE TOTAL:	35.00 *	
						CHECK TOTAL:	431.73	
[REDACTED]	MO7600	MOTION INDUSTRIES, INC.						
	IL03-374836		10/29/10	01	BEARING PULLERS/COUPLING	20-16-00-52240	393.86	
						INVOICE TOTAL:	393.86 *	

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[REDACTED]	MO7600	MOTION INDUSTRIES, INC.						
	IL03-374840		10/29/10	01	BEARINGS	20-16-00-52240	132.35	
						INVOICE TOTAL:	132.35 *	
	IL03-374841		10/29/10	01	BEARINGS	20-16-00-52240	40.42	
						INVOICE TOTAL:	40.42 *	
						CHECK TOTAL:	566.63	
[REDACTED]	NI0803	NICOR						
	89 89 62 7843 2-R		11/01/10	01	17112 S PRIME BLVD---P.W.	01-16-00-53200	509.07	
						INVOICE TOTAL:	509.07 *	
						CHECK TOTAL:	509.07	
[REDACTED]	NO6800	NORTHERN SAFETY CO., INC.						
	P284901201016		10/26/10	01	RAINSUIT	01-18-00-51610	131.53	
						INVOICE TOTAL:	131.53 *	
						CHECK TOTAL:	131.53	
[REDACTED]	NO7600	NOTARY PUBLIC ASSOCIATION						
	17		11/08/10	01	[REDACTED] NOTARY	01-04-00-56400	45.00	
						INVOICE TOTAL:	45.00 *	
						CHECK TOTAL:	45.00	
[REDACTED]	OL1200	OLD DOMINION BRUSH						
	19314-18233		10/27/10	01	30" IMPELLERS	01-06-00-52200	1,540.30	
						INVOICE TOTAL:	1,540.30 *	
						CHECK TOTAL:	1,540.30	

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██████	QQ1600	QQUEST ASSET MANAGEMENT SERVICE							
	6099		10/29/10	01	PRO MANAGER PLUS SOFTWARE	20-16-00-53400	1,825.00		
						INVOICE TOTAL:	1,825.00 *		
						CHECK TOTAL:		1,825.00	
██████	QU3200	QUILL CORPORATION							
	9042619		11/02/10	01	BATH TISSUE	01-04-00-51800	119.98		
						INVOICE TOTAL:	119.98 *		
	9109883		11/04/10	01	WALL & DESK CALENDERS	01-16-00-51000	55.73		
						INVOICE TOTAL:	55.73 *		
	9170023		11/08/10	01	1099 - W-2 LASER FORMS-W-2 PCK	01-01-00-51000	54.65		
				02	7099-W-2 LASER FORMS-W-2 PACK	20-01-00-51000	54.65		
						INVOICE TOTAL:	109.30 *		
						CHECK TOTAL:		285.01	
██████	RES201	RENDEL'S INC.							
	53543		11/09/10	01	#135-SAFETY LANE INSPECTION	01-18-00-52200	22.00		
						INVOICE TOTAL:	22.00 *		
	53551		11/09/10	01	#133/#136-SAFETY LANE INSPECT	01-18-00-52000	44.00		
						INVOICE TOTAL:	44.00 *		
						CHECK TOTAL:		66.00	
██████	RO1200	ROD BAKER FORD							
	105254		10/27/10	01	#546-TIRE SENSOR BAND	01-04-00-52000	35.91		
						INVOICE TOTAL:	35.91 *		
						CHECK TOTAL:		35.91	

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[REDACTED]	T01180	[REDACTED]					
	1		11/05/10	01	10'SIDEWALK CONST/REIM	14-00-00-52320	514.00
						INVOICE TOTAL:	514.00 *
						CHECK TOTAL:	514.00
[REDACTED]	ST0003	STANDARD TRUCK PARTS, INC.					
	75391		10/30/10	01	#142-MORSE CABLES	01-06-00-52200	202.31
						INVOICE TOTAL:	202.31 *
						CHECK TOTAL:	202.31
[REDACTED]	SU0402	SUBURBAN LABORATORIES					
	4904		11/05/10	01	AMMONIA/BOD/PH	20-16-00-52800	155.00
						INVOICE TOTAL:	155.00 *
	4907		11/05/10	01	AMMONIA/BOD/PH	20-16-00-52800	155.00
						INVOICE TOTAL:	155.00 *
						CHECK TOTAL:	310.00
[REDACTED]	SU6801	SURE-FIRE AUTO PARTS					
	4784-155755		10/19/10	01	201-AXLE SHAFT BEARINGS/SEALS	01-09-00-52000	84.02
						INVOICE TOTAL:	84.02 *
	4784-155763		10/19/10	01	#201-BEARINGS	01-09-00-52000	22.99
						INVOICE TOTAL:	22.99 *
	4784-155781		10/19/10	01	#201-BEARINGS	01-09-00-52000	7.99
						INVOICE TOTAL:	7.99 *
	4784-155914		10/20/10	01	#118-REAR BRAKE PADS	01-18-00-52000	105.96
						INVOICE TOTAL:	105.96 *

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██████	SU6801	SURE-FIRE AUTO PARTS						
	4784-156169		10/21/10	01	#105-IGNITION SWITCH	01-18-00-52000	22.35	
						INVOICE TOTAL:	22.35	*
	4784-159288		11/09/10	01	#619-WATER PUMP	20-16-00-52200	67.99	
						INVOICE TOTAL:	67.99	*
	4784-159353		11/09/10	01	#619-THERMOSTAT & GASKET	20-16-00-52200	10.72	
						INVOICE TOTAL:	10.72	*
						CHECK TOTAL:		322.02
██████	T.P.3200	T.P.I. BUILDING CODE						
	4697		10/29/10	01	PLAN REVIEW 10/25-10/29	01-08-00-53210	2,610.23	
				02	IN HOUSE 10/25-10/29	01-08-00-53200	3,000.00	
						INVOICE TOTAL:	5,610.23	*
	4723		11/08/10	01	PLAN REVIEW 10/29-11/05	01-08-00-53210	206.00	
				02	IN HOUSE 10/29-11/05	01-08-00-53200	2,440.00	
						INVOICE TOTAL:	2,646.00	*
						CHECK TOTAL:		8,256.23
██████	TH1616	THE BANK OF NEW YORK MELLON						
	252-1511555		11/04/10	01	GEN.OBLIGATION BOND	04-00-00-60000	428.00	
						INVOICE TOTAL:	428.00	*
						CHECK TOTAL:		428.00
██████	TO1201	TODDS TECHIES INC.						
	132		11/02/10	01	SETUP SCAN/TCP-IP,ANTI VIRUS	01-04-00-53600	375.00	
						INVOICE TOTAL:	375.00	*
						CHECK TOTAL:		375.00

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[REDACTED]	TR0001	TRANS UNION LLC						
	10030401		10/25/10	01	BASIC/DESKTOP SERVICE	01-04-00-52200	50.00	
						INVOICE TOTAL:	50.00 *	
						CHECK TOTAL:		50.00
[REDACTED]	TR3204	TRIANGLE DIESEL INJECTION						
	K45878		11/04/10	01	#700-FMD KIT, COOLER BLOCK	20-15-00-52000	428.97	
						INVOICE TOTAL:	428.97 *	
						CHECK TOTAL:		428.97
[REDACTED]	UP4400	UPLINK SECURITY						
	0043770		11/01/10	01	MONTHLY SERVICE FEES	01-04-00-51400	22.95	
						INVOICE TOTAL:	22.95 *	
						CHECK TOTAL:		22.95
[REDACTED]	WE4400	WELSH RED-E-MIX, INC.						
	102296		10/31/10	01	1231 PORTER-APRON REPAIR-MAINB	20-15-00-52260	683.94	
						INVOICE TOTAL:	683.94 *	
						CHECK TOTAL:		683.94
[REDACTED]	WE7200	WESCOM						
	12012010-I		11/07/10	01	DISPATCH SERVICE-12/01-12/31	01-04-00-52830	30,424.33	
						INVOICE TOTAL:	30,424.33 *	
						CHECK TOTAL:		30,424.33
[REDACTED]	WH3201	WHITE GLOVE JANITORIAL & BLDG						

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██████	WH3201	WHITE GLOVE JANITORIAL &			BLDG			
	9517		10/20/10	01	PW/ENG CLEANING-OCT 2010	01-16-00-52800	700.00	
						INVOICE TOTAL:	700.00 *	
						CHECK TOTAL:		700.00
██████	WI4400	WILL COUNTY RECORDER OF DEED						
	LKPT-17		11/17/10	01	OCT LIENS	01-01-00-53300	321.75	
						INVOICE TOTAL:	321.75 *	
						CHECK TOTAL:		321.75
						TOTAL AMOUNT PAID:		260,678.38