

	Public Works		
	Schedule of Claims		
	3/21/2023		
Pay Vendor Name	Description	Check Date	Amount
ANSWER NATIONAL	Telemessaging	3/3/2023	\$277.38
AT&T	Phone Service	3/3/2023	\$779.96
COMCAST	Internet	3/3/2023	\$488.30
FSS TECHNOLOGIES, LLC	Central station monitoring	3/3/2023	\$225.00
MANSFIELD POWER AND GAS	Gas	3/3/2023	\$10,490.32
MCMMASTER-CARR	Strut channel	3/3/2023	\$1,555.00
MIDLAND SCIENTIFIC INC	Lab supplies	3/3/2023	\$62.50
MSC INDUSTRIAL SUPPLY CO	Neoprene rubber	3/3/2023	\$870.78
NICOR GAS	Gas	3/3/2023	\$1,295.63
O'HARE TOWING SERVICE	Tow	3/3/2023	\$170.85
PARTS TOWN LLC	Switch	3/3/2023	\$13.71
PAYMENTUS CORP	Transaction fees	3/3/2023	\$2,488.35
STANDARD EQUIPMENT COMPANY	Repair push camera	3/3/2023	\$1,504.88
UNITED STATES POSTAL SERVICE	Postal charges	3/3/2023	\$209.28
VARI SALES CORPORATION	Varidesk	3/3/2023	\$661.50
AIR COMPRESSOR SERVICES	Oil /filter	3/7/2023	\$571.34
AT&T	Phone Service	3/7/2023	\$114.34
FAVIA INVESTMENTS LTD	Service	3/7/2023	\$65.95
WHITE CAP, L.P.	Woven silk fence	3/7/2023	\$92.81
AMAZON CAPITAL SERVICES	Light bulbs	3/10/2023	\$119.94
ARLINGTON GLASS & MIRROR	Install tempered unit	3/10/2023	\$1,374.00
BATES WATER SOLUTIONS	Service	3/10/2023	\$890.00
BAXTER & WOODMAN	Forest preserve discharge permit	3/10/2023	\$1,551.25
CDW GOVERNMENT INC	License, computer	3/10/2023	\$3,611.06
CHEMSEARCH	Premalube	3/10/2023	\$978.05
CHICAGOLAND PUMPS INC.	Dewatering pump	3/10/2023	\$2,509.38
CURRIE MOTORS	Van	3/10/2023	\$51,595.00
DREISILKER ELECTRIC MOTORS	Motor	3/10/2023	\$548.62
FERGUSON ENTERPRISES INC #1550	Brass pipe	3/10/2023	\$55.14
FIRST ENVIRONMENTAL LABS INC	Lab testing	3/10/2023	\$1,232.40
FLOLO CORPORATION	Pulley	3/10/2023	\$4,639.68
GRAINGER INC	Fan motor	3/10/2023	\$661.19
IDEAL CALIBRATIONS	Repair	3/10/2023	\$270.00
JOHN SAKASH COMPANY INC	Electric hoist chain lift	3/10/2023	\$4,402.50
KOMATSU FORKLIFT USA, LLC	Seat vinyl	3/10/2023	\$295.91
L.A. FASTENERS, INC	Hex nut	3/10/2023	\$20.02
LAI LTD	Dezurik valve	3/10/2023	\$4,955.00
LIBERTY PROCESS EQUIPMENT INC	Stator	3/10/2023	\$1,762.00
MCMMASTER-CARR	Riser clamp	3/10/2023	\$259.81
MENARDS	Hammer/ silt fence	3/10/2023	\$851.18
MIDLAND SCIENTIFIC INC	Lab supplies	3/10/2023	\$84.81
NEUCO INC	Actuator	3/10/2023	\$4,245.40
NICOR GAS	Gas	3/10/2023	\$4,401.72
POMP'S TIRE SERVICE, INC.	Tires	3/10/2023	\$2,149.91
RENTAL MAX LLC	Trencher	3/10/2023	\$308.00
SHEFFIELD SUPPLY & EQUIPMENT,	Service	3/10/2023	\$850.00
THE SHERWIN WILLIAMS CO	Paint	3/10/2023	\$85.90
TRANE US INC	V-belt	3/10/2023	\$14.20
VILLAGE OF BURR RIDGE	Meter reads	3/10/2023	\$2,496.25
VULCAN CONSTRUCTION MATERIALS	Stone	3/10/2023	\$514.90

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WATER PRODUCTS-AURORA	Valve	3/10/2023	\$3,159.50
WHITE CAP, L.P.	Orange silk fence	3/10/2023	\$115.58
DUPAGE WATER COMMISSION	Operation & maintenance	3/14/2023	\$67,236.40
HE, JUE	Refund for overpayment	3/14/2023	\$430.56
	Total		\$190,613.14