

Public Works
Schedule of Claims
10/15/2024

Pay Vendor Name	Description	Check Date	Amount
AMAZON CAPITAL SERVICES	LCD DIGITAL METER XC613L	10/4/2024 \$	28.69
AMAZON CAPITAL SERVICES	5X8" AMERICAN FLAG	10/4/2024 \$	36.95
AMAZON CAPITAL SERVICES	WATERPROOF CONNECTOR	10/4/2024 \$	41.28
GASVODA & ASSOCIATES INC.	REFRIGERATOR SLED	10/4/2024 \$	3,208.14
PORTER PIPE & SUPPLY	PIPE, GASKETS	10/4/2024 \$	1,451.30
CDW GOVERNMENT INC	HARDWARE/SOFTWARE&LICENSE	10/8/2024 \$	8,221.14
GASVODA & ASSOCIATES INC.	STRAINER & PTFE TUBING	10/8/2024 \$	544.41
GRAYBAR	EXO LIGHTING FOR KWD	10/8/2024 \$	992.72
GRAYBAR	PILOT LIGHT, SWITCHES, CNTCT BLCK	10/8/2024 \$	1,053.23
GRAYBAR	BREAKER	10/8/2024 \$	727.70
GRAYBAR	PILOT LIGHT, SWITCHES, CNTCT BLCK	10/8/2024 \$	99.91
ASCE MEMBERSHIP	MEMBERSHIP DUES KOTTMAYER	9/24/2024 \$	306.00
ALTORFER INDUSTRIES INC	LIGHT KIT	9/27/2024 \$	438.88
AT&T	6303230677601 9/13-10/12/24	9/27/2024 \$	252.70
AT&T	630355888309 2024	9/27/2024 \$	62.18
AT&T	6309647207200 9/7-10/6/24	9/27/2024 \$	297.86
AT&T	630964750309 2024	9/27/2024 \$	574.04
AT&T	630985030509 2024	9/27/2024 \$	59.85
AT&T	630985480209 2024	9/27/2024 \$	56.53
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	200.00
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	184.99
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	200.00
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	194.99
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	104.99
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	149.00
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	200.00
BLAINS FARM & FLEET	BOOTS	9/27/2024 \$	169.99
BUILDERS CHICAGO CORPORATION	SERVICE	9/27/2024 \$	410.00
BUTTREY RENTAL SERVICE INC	RENTAL	9/27/2024 \$	374.00
C.A. SHORT COMPANY	SVC AWARD-M. DOWNEY	9/27/2024 \$	120.00
C.A. SHORT COMPANY	SVC AWARD-D. OLIJAR	9/27/2024 \$	67.00
C.A. SHORT COMPANY	SVC AWARD-S. MARTINEZ	9/27/2024 \$	25.20
C.A. SHORT COMPANY	SVC AWARD-R. DALY	9/27/2024 \$	120.00
COM ED	2164746000 091224	9/27/2024 \$	32,892.82
CORE & MAIN LP	6' TR/PL LEAD FOR IPERL	9/27/2024 \$	49.49
DEKANE EQUIPMENT CORPORATION	SERVICE	9/27/2024 \$	973.01
DUPAGE TOPSOIL INC.	BLACK DIRT	9/27/2024 \$	520.00
EPIC EQUIPMENT SALES & SVC CO	DUAL VALVE PULSER	9/27/2024 \$	645.51
GRAINGER INC	BLUE GREEN MARKING PAINT	9/27/2024 \$	891.00
KARDON ENTERPRISES INC	LAB TESTING	9/27/2024 \$	530.00
JOSEPH J HENDERSON & SON INC	REHAB OF NORDIC PLANT	9/27/2024 \$	303,760.98
MARTIN, JAMEY L	OVERHEAD SEWER CONVERSION	9/27/2024 \$	5,000.00
MENARDS - GLENDALE HEIGHTS	NUMBER LETTERS MAILBOX	9/27/2024 \$	55.20
MIDLAND SCIENTIFIC INC	LAB SUPPLIES	9/27/2024 \$	203.85

NCL OF WISCONSIN INC	LAB SUPPLIES	9/27/2024	\$	406.14
NICOR GAS	25892110005 091624	9/27/2024	\$	139.76
NICOR GAS	52066010001 091624	9/27/2024	\$	53.80
NORTH SHORE WATER RECLAMATION	LAB TESTING	9/27/2024	\$	800.00
PACE ANALYTICAL SERVICES INC	NITRITE	9/27/2024	\$	17.50
PEREGRINE CORPORATION	UTILITY BILLING	9/27/2024	\$	7.59
PEREGRINE CORPORATION	UTILITY BILLING	9/27/2024	\$	459.73
ROWELL CHEMICAL CORPORATION	SODIUM HYPOCHLORITE	9/27/2024	\$	4,368.10
SUBURBAN DOOR CHECK & LOCK SVC	REPAIR	9/27/2024	\$	490.50
TEST GAUGE INC	BACKFLOW TESTING KIT	9/27/2024	\$	145.00
TYLER TECHNOLOGIES INC	BILLING SYSTEM	9/27/2024	\$	16,171.75
UNITED STATES POSTAL SERVICE	PERMIT #110	9/27/2024	\$	350.00
ADVANCE AUTO PARTS	JUMPER CABLES	10/4/2024	\$	40.88
ADVANCE AUTO PARTS	GEAR OIL	10/4/2024	\$	58.99
ADVANCE AUTO PARTS	SEAT COVERS	10/4/2024	\$	34.99
AMERICAN WATER	METER READS	10/4/2024	\$	163.95
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	90.86
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	64.90
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	83.16
ANDERSON PEST SOLUTIONS	RODENT TRAPS	10/4/2024	\$	290.00
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	90.86
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	64.90
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/4/2024	\$	83.16
AT&T	8310013269272-SEPT24 INTERNET	10/4/2024	\$	937.49
CHICAGO GYPSUM SUPPLY, INC	MATERIALS-BEGIN CEILING FORMING	10/4/2024	\$	946.80
CORE & MAIN LP	SENSUS METER, CAST IRON FLANGE	10/4/2024	\$	1,558.00
CORE & MAIN LP	SEAL WIRE	10/4/2024	\$	166.00
FERGUSON ENTERPRISES INC #1550	DEHUMIDIFIER	10/4/2024	\$	3,800.50
FIRST ENVIRONMENTAL LABS INC	VOLATILE ACIDS	10/4/2024	\$	143.00
FIRST ENVIRONMENTAL LABS INC	N TOTAL, CHLORIDE, ALKALINITY	10/4/2024	\$	230.10
FIRST ENVIRONMENTAL LABS INC	METAS, TKN, AMMONIA, PHOSPHORUS	10/4/2024	\$	412.10
GRAINGER INC	SOLENOID VALVE 2 WAY	10/4/2024	\$	595.18
GRAINGER INC	TUBING	10/4/2024	\$	106.43
HAWKINS INC	CHLORINE CYLINDER RENTAL	10/4/2024	\$	40.00
HAWKINS INC	POTASSIUM CARBONATE	10/4/2024	\$	1,074.21
HTURBO INC	BLOWER MOTOR FOR KWD	10/4/2024	\$	34,988.00
HYDRAULIC SUPPLY COMPANY	HOSE ASSY	10/4/2024	\$	106.07
HYDRAULIC SUPPLY COMPANY	HOSE ASSY	10/4/2024	\$	982.71
INDEPENDENT BEARING INC	PILLOW BLOCK 1/2" BORE	10/4/2024	\$	72.88
JOHNSTONE SUPPLY	INLINE CHECK VALVE	10/4/2024	\$	88.26
JOHNSTONE SUPPLY	REFRIGERANT 410A	10/4/2024	\$	486.86
LAI LTD	6" PLU VALVES	10/4/2024	\$	1,120.00
MB CONTROLS LLC	NPDES FLOW METER CALIBRATION	10/4/2024	\$	1,039.05
MCCANN INDUSTRIES INC	REBAR SET	10/4/2024	\$	852.01
MCMMASTER-CARR	BRASS GARDEN HOSE FITTING	10/4/2024	\$	81.37
MCMMASTER-CARR	GRINDER SET SCREWS	10/4/2024	\$	17.52
MCMMASTER-CARR	SOCKETS WITH LOCKING LEVERS	10/4/2024	\$	116.97
MENARDS	SERVICE DOOR & MISC PARTS	10/4/2024	\$	320.83
MENARDS	ELBOW, BRACE AND SCREWS	10/4/2024	\$	51.40
MENARDS	FLASHING AND MISC MATERIALS	10/4/2024	\$	56.12
MENARDS	MISC PIPING MATERIALS	10/4/2024	\$	450.72

MENARDS	GAS LINE HANGERS	10/4/2024	\$	43.19
MENARDS	DEF FLUID	10/4/2024	\$	21.68
MENARDS	MISC FITTINGS	10/4/2024	\$	13.60
MENARDS	ANCHORS, BLADES, LETTERS	10/4/2024	\$	52.73
MENARDS	COLORED PAINT CANS	10/4/2024	\$	89.72
MENARDS	RE-WRAP PIPE SUPPLIES	10/4/2024	\$	92.80
MENARDS	NEW FRIDGE	10/4/2024	\$	948.00
MENARDS	REDUC BUSHING	10/4/2024	\$	6.32
MENARDS	BLACK PIPE FOR GAS LINE	10/4/2024	\$	77.96
MENARDS	MISC FITTINGS	10/4/2024	\$	80.97
MID AMERICAN WATER INC	MANHOLE HOOKS	10/4/2024	\$	138.00
MILLER,GERALD	REFUND OF OVERPAYMENT	10/4/2024	\$	130.73
NAPCO STEEL INC.	STEEL TO FIX VACTOR DUMPSTER	10/4/2024	\$	1,062.00
NATIONAL BUSINESS FURNITURE	L-SHAPED DESK	10/4/2024	\$	1,139.94
NATIONAL LIFT TRUCK INC	BATTERY CHARGER	10/4/2024	\$	63.90
NEUCO INC	PRESSURE GAUGE GAS	10/4/2024	\$	46.26
NEUCO INC	GAS REGULATOR	10/4/2024	\$	122.68
NEUCO INC	HONEYWELL HEAT ONLY TEST	10/4/2024	\$	55.02
NEUCO INC	GAS REGULATOR	10/4/2024	\$	95.90
NEUCO INC	32AMP 24V CONTRACTOR	10/4/2024	\$	77.44
NICOR GAS	18956900007 8/22-9/23/24	10/4/2024	\$	53.66
NICOR GAS	54626010000 8/23-9/23/24	10/4/2024	\$	140.37
NICOR GAS	86141110006 8/22-9/23/24	10/4/2024	\$	49.11
NORTHERN SAFETY CO., INC.	NITRILE GLOVES	10/4/2024	\$	890.10
NORTHERN SAFETY CO., INC.	1ST AID CREAM, COLD PACKS	10/4/2024	\$	68.69
PACE ANALYTICAL SERVICES INC	DISINFECTANT-DBPR	10/4/2024	\$	206.00
PACE ANALYTICAL SERVICES INC	FLOURIDE	10/4/2024	\$	25.00
PACE ANALYTICAL SERVICES INC	DISINFECTANT-DBPR	10/4/2024	\$	103.00
PACKKEY WEBB FORD	#34 SERVICE	10/4/2024	\$	73.18
PEREGRINE CORPORATION	UTILITY BILLING	10/4/2024	\$	115.21
PLECKI, MARTIN J.	REAPIRS OF MECHANICAL SEALS	10/4/2024	\$	250.00
UNDERGROUND PIPE & VALVE CO	FIRE HYDRANT PARTS	10/4/2024	\$	644.00
UNITED STATES POSTAL SERVICE	POSTAGE-AUG 2024	10/4/2024	\$	36.57
FAVIA INVESTMENTS LTD	TIRE REPAIR	10/4/2024	\$	40.00
FAVIA INVESTMENTS LTD	SERVICE, 4 TIRES	10/4/2024	\$	972.95
FAVIA INVESTMENTS LTD	REPLACED A/C COMPRESSOR	10/4/2024	\$	459.05
FAVIA INVESTMENTS LTD	SERVICE	10/4/2024	\$	92.45
FAVIA INVESTMENTS LTD	TIRES	10/4/2024	\$	1,080.38
FAVIA INVESTMENTS LTD	SERVICE, TPMS SENSORS	10/4/2024	\$	322.35
FAVIA INVESTMENTS LTD	OIL CHANGE	10/4/2024	\$	45.85
FAVIA INVESTMENTS LTD	BRAKES, BALL JOINT	10/4/2024	\$	1,342.28
FAVIA INVESTMENTS LTD	SERVICE	10/4/2024	\$	1,200.41
WATER PRODUCTS-AURORA	TOP SECTION 5' 2" SEAT TOOL	10/4/2024	\$	875.00
WEST SIDE TRACTOR SALES	TRACK ADJUSTER	10/4/2024	\$	1,021.51
ADVANCED LUBRICATION INC	SEAL LIFE ULTRA LIGHT OIL SLUL-P	10/8/2024	\$	1,006.10
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/8/2024	\$	70.30
ANDERSON PEST SOLUTIONS	PREVENTIVE SERVICES	10/8/2024	\$	70.30
ANSWER NATIONAL	TELEMESSANGING	10/8/2024	\$	288.24
CENTRAL SOD FARMS INC	KENTUCKY BUEGRASS	10/8/2024	\$	239.00
CORE & MAIN LP	OMNI REGISTER 1 1/2"	10/8/2024	\$	405.00
FLEETPRIDE	MALE PLUG, TIRE INFLATOR, LICENSE LMP	10/8/2024	\$	81.53

FLEETPRIDE	AMBER & RED TRAILER BULBS	10/8/2024	\$	131.12
GRAINGER INC	POWER CORD	10/8/2024	\$	264.27
GRAINGER INC	BANDSAW BLADES	10/8/2024	\$	162.50
GRAINGER INC	SHUTTER MOUNT EXHAUST FAN	10/8/2024	\$	158.64
GRAINGER INC	EXHAUST FAN	10/8/2024	\$	106.46
GRAINGER INC	LEVEL	10/8/2024	\$	131.48
GREAT LAKES CONCRETE, LLC	CONCRETE RINGS	10/8/2024	\$	1,000.00
HINSDALE NURSERIES INC	MAGNOLIA TREE	10/8/2024	\$	468.00
IWEA	WEBINAR, MEMBER DUES	10/8/2024	\$	55.00
JOHNSTONE SUPPLY	ISC CHILLER EQUIPMENT	10/8/2024	\$	1,931.22
MENARDS	SUPPLIES TO CLEAN OUT BOILER	10/8/2024	\$	125.33
MENARDS	SOCKET SETS	10/8/2024	\$	39.97
MID AMERICAN WATER INC	PIPE SNAPPER	10/8/2024	\$	985.52
NEUCO INC	IGNITION MODULE	10/8/2024	\$	125.31
NICOR GAS	50926110003 8/22-9/23/24	10/8/2024	\$	142.67
MINNICK SERVICES OF ILLINOIS	ADJUSTMENT RINGS	10/8/2024	\$	919.77
ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	10/8/2024	\$	126.54
ODP BUSINESS SOLUTIONS, LLC	GLUE STICK	10/8/2024	\$	2.09
PACE ANALYTICAL SERVICES INC	IOC LAB TESTING	10/8/2024	\$	325.00
PACE ANALYTICAL SERVICES INC	VOC, SOC, LAB SVC	10/8/2024	\$	1,045.00
PACKKEY WEBB FORD	#40 KEYS	10/8/2024	\$	202.38
PAYMENTUS CORP	TRANSACTION FEES-AUG24	10/8/2024	\$	2,257.45
TERRACE SUPPLY CO	COMPRESSED GAS REPLACEMENT	10/8/2024	\$	90.82
USA BLUEBOOK	BRAND TRANSFER PIPETTE	10/8/2024	\$	368.12
FAVIA INVESTMENTS LTD	TIRE SERVICE	10/8/2024	\$	1,010.23
Total			\$	470,613.95