



<b>Public Works Schedule of Claims 8/15/2023</b>			
<b>Pay Vendor Name</b>	<b>Description</b>	<b>Check Date</b>	<b>Amount</b>
AMAZON CAPITAL SERVICES	Screen wipes	8/4/2023	\$248.73
ANDERSON PEST SOLUTIONS	Preventive services	8/4/2023	\$293.40
AT&T	Phone Service	8/4/2023	\$1,057.96
BAXTER & WOODMAN INC	Pretreatment ordinance review	8/4/2023	\$1,677.65
BUTTREY RENTAL SERVICE INC	Propane refill	8/4/2023	\$193.75
COMCAST	Internet	8/4/2023	\$558.30
EJ USA INC	Manhole cover	8/4/2023	\$2,674.44
FAVIA INVESTMENTS LTD	Service	8/4/2023	\$1,582.41
FREEWAY FORD TRUCK SALES, INC	Doser pump	8/4/2023	\$1,296.35
GATES, DARYLE	Battery	8/4/2023	\$410.00
GZA GEOENVIRONMENTAL, INC.	Stockpile sampling	8/4/2023	\$82.82
IDEXX DISTRIBUTION INC	Lab supplies	8/4/2023	\$2,434.73
INDEPENDENT BEARING INC	Bearing	8/4/2023	\$826.33
JC CROSS COMPANY	Grease	8/4/2023	\$188.92
LIBERTY PROCESS EQUIPMENT INC	Threaded sleeve	8/4/2023	\$1,170.53
MENARDS	Backer rod	8/4/2023	\$22.46
NALCO WATER PRETREATMENT	Deionizer system rental	8/4/2023	\$161.28
NICOR GAS	Gas	8/4/2023	\$149.97
NORTHERN SAFETY CO INC	Safety glasses, gloves	8/4/2023	\$1,032.35
PEREGRINE CORPORATION	Utility billing	8/4/2023	\$605.61
TRUCKPRO CHICAGO	Slack kit	8/4/2023	\$1,974.35
UNITED LABORATORIES	Sludge sharks	8/4/2023	\$4,477.80
UNIVAR USA INC	Sodium bisulfite	8/4/2023	\$9,750.29
VILLAGE AUTOMOTIVE	Service	8/4/2023	\$3,372.69
VILLAGE OF WOODRIDGE	Water service	8/4/2023	\$1,514.70
WASTEBOX INC	Dumpster	8/4/2023	\$320.00
WATER PRODUCTS-AURORA	Flange spool	8/4/2023	\$3,913.45
WILKENS-ANDERSON CO	Lab supplies	8/4/2023	\$115.54
XYLEM WATER SOLUTIONS USA INC	Motor kit	8/4/2023	\$2,081.00
A & W TRAILER	Repair	8/8/2023	\$2,704.78
ADVANCE AUTO PARTS	Auto parts	8/8/2023	\$626.89
ALDRIDGE ELECTRIC INC	Electrical infrastructure	8/8/2023	\$607,874.64
ANSWER NATIONAL	Telemessaging	8/8/2023	\$286.02
CDW GOVERNMENT INC	Ethernet extender	8/8/2023	\$298.63
EPIC EQUIPMENT SALES & SVC CO	Hose	8/8/2023	\$1,385.74
FAVIA INVESTMENTS LTD	Service	8/8/2023	\$962.22
FEDEX	Shipping	8/8/2023	\$117.63
GENERAL MACHINE & TOOL INC	Faced off spool	8/8/2023	\$360.00
GLOBAL ONE TECHNOLOGY GROUP	Hard drive	8/8/2023	\$1,134.00
HILLS CONCRETE CUTTING	Road sawing	8/8/2023	\$1,225.00
JOSEPH J HENDERSON & SON INC	Rehab Nordic Plant	8/8/2023	\$288,825.19
KENDALL PARTNERS LTD	Refund for overpayment	8/8/2023	\$89.92
MI FLUID POWER SOLUTIONS	Fittings	8/8/2023	\$446.23
MID AMERICAN WATER INC	4" Dip	8/8/2023	\$1,660.00
OZINGA READY MIX CONCRETE, INC	Concrete	8/8/2023	\$760.38
PAYMENTUS CORP	Transaction fees	8/8/2023	\$1,567.05

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PEREGRINE CORPORATION	Utility billing	8/8/2023	\$1,875.28
PIPELOGIX INC	Software support	8/8/2023	\$2,500.00
STANDARD EQUIPMENT COMPANY	Debris basket	8/8/2023	\$491.58
TEMPERATURE EQUIPMENT CORP	Frequency drive	8/8/2023	\$3,168.00
VILLAGE OF WOODRIDGE	Water service	8/8/2023	\$101.30
	<b>Total</b>		<b>\$1,363,657.11</b>