

**Public Works
Schedule of Claims
5/20/2025**

Pay Vendor Name	Description	Check Date	Amount
BLAINS FARM & FLEET	Boots	5/2/2025	\$169.99
CITY OF WHEATON	Meter reads	5/2/2025	\$475.40
COM ED	Electricity	5/2/2025	\$8,968.07
CUSTER, JEREMY	Reimburse APWA conference	5/2/2025	\$95.00
FEDEX	Shipping	5/2/2025	\$43.55
FIRST ENVIRONMENTAL LABS INC	Lab testing	5/2/2025	\$635.70
GRAINGER INC	Electrical supplies	5/2/2025	\$1,905.36
GRAYBAR	Electrical supplies	5/2/2025	\$470.41
INDEPENDENT BEARING INC	C3 Sleeve	5/2/2025	\$1,180.78
MENARDS - GLENDALE HEIGHTS	Paint	5/2/2025	\$50.88
MIDWEST SURVEYING INSTRUMENTS	4' Laths	5/2/2025	\$77.00
NCL OF WISCONSIN INC	Filter paper, buffer, electrode	5/2/2025	\$142.19
NEUCO INC	Thermostat	5/2/2025	\$373.16
NICOR GAS	Gas	5/2/2025	\$146.94
REDWING BUSINESS ADVANTAGE	Safety shoes	5/2/2025	\$200.00
REYNOLDS, BARBARA	Reimburse APWA conference	5/2/2025	\$95.00
STEWART SPREADING INC	Biosolid disposal	5/2/2025	\$31,762.50
STRAND ASSOCIATES INC	Boiler replacement design	5/2/2025	\$25,912.55
SUTTON FORD INC.	2025 Ford F350	5/2/2025	\$78,859.00
USA BLUEBOOK	Lab supplies	5/2/2025	\$336.11
WATER SERVICES COMPANY	Leak detection service	5/2/2025	\$1,200.00
XYLEM WATER SOLUTIONS USA INC	Pump	5/2/2025	\$2,115.45
ADVANCE AUTO PARTS	Filters	5/6/2025	\$509.48
AL WARREN OIL COMPANY INC	Fuel	5/6/2025	\$24,705.38
AMAZON CAPITAL SERVICES	TV	5/6/2025	\$497.99
AMERICAN WATER	Meter reads	5/6/2025	\$331.05
ANSWER NATIONAL	Telemessaging	5/6/2025	\$300.80
CHICAGO GYPSUM SUPPLY, INC	Ceiling tiles	5/6/2025	\$879.08
CIT TRUCKS LLC	Antenna	5/6/2025	\$11.80
CONSERV FS INC	Seeds	5/6/2025	\$210.00
EJ USA INC	Manhole cover	5/6/2025	\$1,522.20
ELMHURST CHICAGO STONE CO	Concrete	5/6/2025	\$160.00
ETP LABS INC	Coliform Testing	5/6/2025	\$416.00
GRAINGER INC	Oil	5/6/2025	\$890.72
K-FIVE CONSTRUCTION CORP	Asphalt	5/6/2025	\$129.28
LAI LTD	20" BV valve	5/6/2025	\$5,156.78
MENARDS	Plugs	5/6/2025	\$11.25
MENARDS - GLENDALE HEIGHTS	Fender washers	5/6/2025	\$15.62
NICOR GAS	Gas	5/6/2025	\$1,128.70
NORTH SHORE WATER RECLAMATION	Biomonitoring	5/6/2025	\$800.00
ODP BUSINESS SOLUTIONS, LLC	Office supplies	5/6/2025	\$155.68
PORTER PIPE & SUPPLY	Gaskets	5/6/2025	\$68.52
TERRACE SUPPLY CO	Gas cylinder rental	5/6/2025	\$85.50
UNIVAR USA INC	Sodium bisulfite	5/6/2025	\$3,938.09
VEGA AMERICAS INC	VegaPlus C21	5/6/2025	\$1,382.42
A & S ENTERPRISES LLC	Billing overpayment refund	5/7/2025	\$44.01
AMOROSO, JOSEPH	Billing overpayment refund	5/7/2025	\$13.06

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BAKSHIS, DOUGLAS	Billing overpayment refund	5/7/2025	\$20.90
BARDER, JENNIFER ROSE	Billing overpayment refund	5/7/2025	\$15.32
BEAMAN, TRACY	Billing overpayment refund	5/7/2025	\$33.87
BEJNA, JAMES	Billing overpayment refund	5/7/2025	\$123.44
BENNETT STEAKHOUSE CORP	Billing overpayment refund	5/7/2025	\$22.14
BILODEAU, NANCY	Billing overpayment refund	5/7/2025	\$73.54
BOROWIAK, LINDA	Billing overpayment refund	5/7/2025	\$30.64
BRATCHER, LAURA	Billing overpayment refund	5/7/2025	\$14.86
BRINKMAN, ROBERT	Billing overpayment refund	5/7/2025	\$23.18
CELAYA, SCOTT	Billing overpayment refund	5/7/2025	\$14.46
CHAN JIANG, DONG	Billing overpayment refund	5/7/2025	\$276.06
CHANG, JOHN K	Billing overpayment refund	5/7/2025	\$24.58
CHLADA, PATRICK	Billing overpayment refund	5/7/2025	\$277.12
CUMMINGS, ANDREW ROBERT &	Billing overpayment refund	5/7/2025	\$13.46
DANADA SQUARE WEST/UCR ASSET	Billing overpayment refund	5/7/2025	\$114.95
DANADA SQUARE WEST/UCR ASSET	Billing overpayment refund	5/7/2025	\$163.76
DANADA SQUARE WEST/UCR ASSET	Billing overpayment refund	5/7/2025	\$87.30
DANADA SQUARE WEST/UCR ASSET	Billing overpayment refund	5/7/2025	\$26.23
DANADA SQUARE WEST/UCR ASSET	Billing overpayment refund	5/7/2025	\$124.96
DEMKO, GINNI	Billing overpayment refund	5/7/2025	\$74.32
DIVERSITY HOMES LLC	Billing overpayment refund	5/7/2025	\$20.90
DOYLE, JOHN & PATRICIA	Billing overpayment refund	5/7/2025	\$91.00
DUMFORD, KATHLEEN	Billing overpayment refund	5/7/2025	\$97.10
DUNKEL, EVA	Billing overpayment refund	5/7/2025	\$106.21
EBY, ROBERT C.	Billing overpayment refund	5/7/2025	\$14.47
ESTATE OF JOSEPH BUREK	Billing overpayment refund	5/7/2025	\$86.36
FLASCH, KAREN	Billing overpayment refund	5/7/2025	\$29.98
FPL REALITY AZUSA LLC	Billing overpayment refund	5/7/2025	\$76.45
GOSLOVICH, LAWRENCE A	Billing overpayment refund	5/7/2025	\$11.32
HERTOWSKI, JACK	Billing overpayment refund	5/7/2025	\$73.28
HOLLAND, SUSAN	Billing overpayment refund	5/7/2025	\$97.02
HORONZY, KENNETH	Billing overpayment refund	5/7/2025	\$34.23
HU, SHAONAN	Billing overpayment refund	5/7/2025	\$8.25
IVETIC, ROBERT	Billing overpayment refund	5/7/2025	\$15.66
JANAKIRAMAN, VATSALA	Billing overpayment refund	5/7/2025	\$24.23
JUNGLING, STEVEN	Billing overpayment refund	5/7/2025	\$38.06
KARALIS, CATERINA	Billing overpayment refund	5/7/2025	\$131.67
KOLOSKY, ROBERT & SANDRA	Billing overpayment refund	5/7/2025	\$90.96
KUBILIUS, BRIAN/KATHERINE	Billing overpayment refund	5/7/2025	\$17.27
LOSTER, MARK	Billing overpayment refund	5/7/2025	\$15.89
MACCHIA, LINDA	Billing overpayment refund	5/7/2025	\$24.24
MARTIN, JACK	Billing overpayment refund	5/7/2025	\$21.13
MCGINTY, RYAN	Billing overpayment refund	5/7/2025	\$156.16
MENDELSSOHN, ALAN	Billing overpayment refund	5/7/2025	\$46.67
MICHELI, SUSAN	Billing overpayment refund	5/7/2025	\$58.93
MILLER, MATHEW	Billing overpayment refund	5/7/2025	\$34.24
MORALES, PEDRO A	Billing overpayment refund	5/7/2025	\$60.40

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MORIN, MIKE	Billing overpayment refund	5/7/2025	\$24.58
MURPHY, SEAN	Billing overpayment refund	5/7/2025	\$69.42
MYSLEWIEC, BRANDI	Billing overpayment refund	5/7/2025	\$20.90
PAPIEZ, JOLANTA	Billing overpayment refund	5/7/2025	\$24.58
PATEL, NEERA	Billing overpayment refund	5/7/2025	\$71.62
PECOULAS, JAMES	Billing overpayment refund	5/7/2025	\$33.56
PEDRAK, EDWARD	Billing overpayment refund	5/7/2025	\$16.72
POLICH, CAROL	Billing overpayment refund	5/7/2025	\$17.74
PROCEK, PATRICIA	Billing overpayment refund	5/7/2025	\$24.18
PROPERTIES USA LLC	Billing overpayment refund	5/7/2025	\$54.40
RAJPER, SOOMAR	Billing overpayment refund	5/7/2025	\$51.02
RAY, PAUL	Billing overpayment refund	5/7/2025	\$27.06
RICHARD, EVAN	Billing overpayment refund	5/7/2025	\$14.86
RICHARDS, WILLIAM T	Billing overpayment refund	5/7/2025	\$26.58
ROSSI REAL ESTATE	Billing overpayment refund	5/7/2025	\$9.99
ROSZAK, PHILIP / KIMBERLY	Billing overpayment refund	5/7/2025	\$127.69
RPT HERITAGE PARKWAY LLC	Billing overpayment refund	5/7/2025	\$20.40
RUIZ, THOMAS	Billing overpayment refund	5/7/2025	\$26.78
RUTKUNAS, RENOLDAS	Billing overpayment refund	5/7/2025	\$17.96
SALLSTROM, CHARLES E	Billing overpayment refund	5/7/2025	\$14.86
SCHNEIDER, HENRY J	Billing overpayment refund	5/7/2025	\$30.64
SCHOEBERLE, CRAIG & ANGELA	Billing overpayment refund	5/7/2025	\$128.19
SNYDER, SAM	Billing overpayment refund	5/7/2025	\$64.22
SOBOL,VICTORIA & NEMECEK, RYAN	Billing overpayment refund	5/7/2025	\$15.32
SOUKUP, MICHELLE	Billing overpayment refund	5/7/2025	\$64.98
STEFANI HOMES LLC	Billing overpayment refund	5/7/2025	\$31.76
STONEHAM, RICHARD	Billing overpayment refund	5/7/2025	\$12.14
STUBING, MARIE	Billing overpayment refund	5/7/2025	\$44.54
TANG, JUNJIAN	Billing overpayment refund	5/7/2025	\$7.96
THOMAS, DANIEL	Billing overpayment refund	5/7/2025	\$114.18
THOMPSON, JAMES	Billing overpayment refund	5/7/2025	\$373.36
TRIPOLI, JASON	Billing overpayment refund	5/7/2025	\$29.66
TROMBINO, ANN	Billing overpayment refund	5/7/2025	\$15.32
TRZNADEL, KELLY	Billing overpayment refund	5/7/2025	\$92.74
TURGEON, KERRY	Billing overpayment refund	5/7/2025	\$30.64
TYLKA, WIOLETA	Billing overpayment refund	5/7/2025	\$28.58
TYRCHA, BEVERLY C/O DONNA JAAP	Billing overpayment refund	5/7/2025	\$125.10
ULI, ALAN	Billing overpayment refund	5/7/2025	\$8.36
UMENTUM, GREGORY	Billing overpayment refund	5/7/2025	\$15.06
US BANK TRUST - HUDSON HOMES	Billing overpayment refund	5/7/2025	\$16.94
VEDEIKIS, VIKTORAS	Billing overpayment refund	5/7/2025	\$8.06
VOCIMI, LLC	Billing overpayment refund	5/7/2025	\$97.19
VOLTZ, DONNA & DANIEL	Billing overpayment refund	5/7/2025	\$41.80
WAJDA, TERRY	Billing overpayment refund	5/7/2025	\$9.12
WINFIELD, TIMOTHY	Billing overpayment refund	5/7/2025	\$17.50
WIVINIS, VERNA L	Billing overpayment refund	5/7/2025	\$19.23
WORTH, WALTER C/O SHEILA LAROC	Billing overpayment refund	5/7/2025	\$14.46

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WYMYSLOWSKI, MAREK	Billing overpayment refund	5/7/2025	\$53.74
YAM, JOHN	Billing overpayment refund	5/7/2025	\$48.50
Z INVESTMENT PROPERTIES	Billing overpayment refund	5/7/2025	\$14.01
ZA LIAN, TAWK	Billing overpayment refund	5/7/2025	\$117.05
ZABRAN, DIANE	Billing overpayment refund	5/7/2025	\$29.32
ZAK, ROBERT	Billing overpayment refund	5/7/2025	\$58.28
ZHANG, WENJIE	Billing overpayment refund	5/7/2025	\$32.72
ALFA LAVAL INC	Spring	5/9/2025	\$711.13
AMAZON CAPITAL SERVICES	Axis camera	5/9/2025	\$1,462.07
ATLAS BOBCAT LLC	Fittings	5/9/2025	\$138.56
BADGER METER, INC.	CL2 Membrane, CL2 Electrolyte bottle	5/9/2025	\$146.30
CAMINER, IRENE SCHILD	Legal services	5/9/2025	\$735.00
COMCAST	Internet	5/9/2025	\$722.16
DUPAGE WATER COMMISSION	Operations & Maintenance	5/9/2025	\$74,677.14
FEDEX	Shipping	5/9/2025	\$85.93
FOX VALLEY FIRE & SAFETY	Fire sprinkler inspection	5/9/2025	\$250.00
GROOT, INC	Waste/Recycling Removal	5/9/2025	\$4,996.43
HTURBO INC	Service	5/9/2025	\$36,963.00
KELLER HEARTT CO INC	Oil	5/9/2025	\$6,256.80
L.A. FASTENERS, INC	Hex nuts	5/9/2025	\$115.67
LIBERTY PROCESS EQUIPMENT INC	Temperature sensor	5/9/2025	\$786.00
MCMAHON, SCOTT S	Boots reimbursement	5/9/2025	\$200.00
MCMASTER-CARR	Mounting plate, routing clamp	5/9/2025	\$699.63
MENARDS	Plywood	5/9/2025	\$1,110.44
NORTHERN SAFETY CO., INC.	Latex gloves, safety glasses	5/9/2025	\$1,468.50
PACKEY WEBB FORD	Hose kit	5/9/2025	\$79.78
REDWING BUSINESS ADVANTAGE	Safety shoes	5/9/2025	\$195.49
ROWELL CHEMICAL CORPORATION	Sodium hypochlorite	5/9/2025	\$9,650.23
SOUTH SIDE CONTROL SUPPLY CO	Display module	5/9/2025	\$1,200.41
STEWART SPREADING INC	Biosolid disposal	5/9/2025	\$41,593.75
USA BLUEBOOK	Lab supplies	5/9/2025	\$1,838.41
VILLAGE OF WILLOWBROOK	Meter reads	5/9/2025	\$160.00
VULCAN CONSTRUCTION MATERIALS	Stone	5/9/2025	\$2,499.52
AL WARREN OIL COMPANY INC	Fuel	5/13/2025	\$976.25
AMAZON CAPITAL SERVICES	Ethernet extender	5/13/2025	\$64.98
CHRISTOPHER B BURKE ENG LTD	Water allocation	5/13/2025	\$5,658.80
DONOHUE & ASSOCIATES, INC.	Engineering services	5/13/2025	\$1,800.00
DREISILKER ELECTRIC MOTORS	Motor	5/13/2025	\$2,858.80
FEHR GRAHAM & ASSOCIATES LLC	Engineering services	5/13/2025	\$42,038.87
FERGUSON ENTERPRISES LLC #1480	Fittings	5/13/2025	\$4,113.44
GZA GEOENVIRONMENTAL, INC.	Stockpile sampling	5/13/2025	\$1,898.31
K-FIVE CONSTRUCTION CORP	Asphalt	5/13/2025	\$227.26
TRADEMARK PRODUCTS INC	Notary stamp	5/13/2025	\$28.50
	Total		\$452,528.75