

**Public Works
Schedule of Claims
5/7/2024**

Pay Vendor Name	Description	Check Date	Amount
1ST CHOICE EQUIPMENT LLC	Roller carrier	4/12/2024	\$345.85
ALFA LAVAL INC	Seal horizon washbox	4/12/2024	\$769.18
ANDERSON PEST SOLUTIONS	Preventive services	4/12/2024	\$880.20
COMCAST	Internet	4/12/2024	\$712.07
EJ USA INC	4" risers	4/12/2024	\$2,398.50
FEDEX	Shipping	4/12/2024	\$174.42
GRAINGER INC	Electrical supplies	4/12/2024	\$298.59
GROOT INC	Waste/Recycling Removal	4/12/2024	\$2,194.77
JOHN SAKASH COMPANY INC	Swivel hooks	4/12/2024	\$674.00
MCMASTER-CARR	Parts for metal lathe	4/12/2024	\$592.67
MIDLAND SCIENTIFIC INC	Lab supplies	4/12/2024	\$63.23
NALCO COMPANY LLC	DI Express	4/12/2024	\$548.64
NEOGEN CORPORATION	Reagents	4/12/2024	\$182.56
POPOVICH, ERIC	Refund overpayment	4/12/2024	\$65.29
RADWELL INTERNATIONAL, INC.	Cooling fan	4/12/2024	\$33.40
RELIABLE EQUIPMENT & SERVICE	Pump	4/12/2024	\$555.37
WELCH BROS INC	1 1/2"-3" manhole rings	4/12/2024	\$818.28
XYLEM WATER SOLUTIONS USA INC	Mini-CASII/FUS	4/12/2024	\$701.70
AMAZON CAPITAL SERVICES	Asso Equip 6012AGM charger	4/16/2024	\$945.03
CDW GOVERNMENT INC	Laptop	4/16/2024	\$1,552.99
FIRST ENVIRONMENTAL LABS INC	Lab testing	4/16/2024	\$360.10
GREAT LAKES CONCRETE, LLC	Non shear rubber repair coupling	4/16/2024	\$562.64
INDEPENDENT BEARING INC	Bearings	4/16/2024	\$165.62
KARDON ENTERPRISES INC	Lab testing	4/16/2024	\$1,025.00
LIBERTY PROCESS EQUIPMENT INC	Set screws, set collar, retaining sleeve	4/16/2024	\$3,585.00
METROPOLITAN INDUSTRIES, INC	Repair kit for A-390 ejector	4/16/2024	\$1,688.14
MID AMERICAN WATER INC	PVC pipe	4/16/2024	\$7,945.98
NCL OF WISCONSIN INC	Lab supplies	4/16/2024	\$194.50
NEENAH FOUNDRY COMPANY	Nordic manhole lid and frame	4/16/2024	\$924.00
NEOGEN CORPORATION	Reagents	4/16/2024	\$250.88
NEUCO INC	Motors	4/16/2024	\$2,145.09
POLYDYNE INC	Clarifloc	4/16/2024	\$44,135.20
RHINO LININGS OF DUPAGE	Wheel wells	4/16/2024	\$1,318.00
ROTORK CONTROLS INC	Service call for Bailey vault actuator	4/16/2024	\$575.54
SERVICE INDUSTRIAL SUPPLY INC	Clamps, hoses	4/16/2024	\$2,122.51
USA BLUEBOOK	Equip for lab testing	4/16/2024	\$1,201.73
WILLOWBROOK FORD INC	Service	4/16/2024	\$86.94
A & W TRAILER	Ramp spring, bracket	4/19/2024	\$118.94
AMAZON CAPITAL SERVICES	Brady labels	4/19/2024	\$258.54
AT&T	Phone Service	4/19/2024	\$1,505.96
AUTOZONE INC	Hoses, gaskets and belts	4/19/2024	\$164.31
BLAINS FARM & FLEET	Boots	4/19/2024	\$144.99
CDW GOVERNMENT INC	Laptop	4/19/2024	\$698.34
CHICAGO PARTS & SOUND LLC	Replace water pump	4/19/2024	\$186.51
COLE-PARMER	Replace water meter	4/19/2024	\$2,648.40
CONSERV FS INC	Greenskeeper value plus mix	4/19/2024	\$230.00
EJ USA INC	Sewer manhole lids	4/19/2024	\$3,168.80
FEDEX	Shipping	4/19/2024	\$66.53
FIRST ENVIRONMENTAL LABS INC	Lab testing	4/19/2024	\$230.10
FSS TECHNOLOGIES, LLC	Central station monitoring	4/19/2024	\$468.00
GRAINGER INC	Electrical supplies	4/19/2024	\$333.08
HANNA INSTRUMENTS INC	Replace broken flouride module	4/19/2024	\$186.38
HOME DEPOT CREDIT SERVICES	Supplies	4/19/2024	\$624.96
K-FIVE CONSTRUCTION CORP	High performance cold patch	4/19/2024	\$495.00

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LAI LTD	Replacement filters	4/19/2024	\$998.06
LIBERTY PROCESS EQUIPMENT INC	Parts	4/19/2024	\$4,936.00
MANSFIELD POWER AND GAS	Gas	4/19/2024	\$8,309.79
MCMASTER-CARR	Adjusting cone, internal jaw	4/19/2024	\$64.94
MIDLAND SCIENTIFIC INC	Lab supplies	4/19/2024	\$260.20
MOTION INDUSTRIES, INC	Gear coupling hub	4/19/2024	\$518.80
NCL OF WISCONSIN INC	Lab supplies	4/19/2024	\$690.24
PACKEY WEBB FORD	Replace valve	4/19/2024	\$152.07
REDWING BUSINESS ADVANTAGE	Safety shoes	4/19/2024	\$200.00
SIUE - SOUTHERN ILLINOIS	Class	4/19/2024	\$825.00
TERRACE SUPPLY CO	Gas Cylinder Rental	4/19/2024	\$1,760.04
USA BLUEBOOK	Pump tube	4/19/2024	\$340.29
VILLAGE OF DOWNERS GROVE	Meter Reads	4/19/2024	\$55.35
VWR INTERNATIONAL LLC	Lab equipment	4/19/2024	\$1,109.30
WILLOWBROOK FORD INC	Service	4/19/2024	\$136.85
ALTA CONSTRUCTION EQUIPMENT	Blades	4/23/2024	\$148.80
CORE & MAIN LP	Hydrant meter	4/23/2024	\$2,298.19
GRAINGER INC	Electrical supplies	4/23/2024	\$45.58
GRAYBAR	Electrical supplies	4/23/2024	\$3,755.11
HAWKINS INC	Restock treatment chemicals	4/23/2024	\$3,081.25
IL ENVIRONMENTAL PROTECTION	Loan Principal/Interest	4/23/2024	\$278,458.03
WATER PRODUCTS-AURORA	Parts	4/23/2024	\$190.00
AL WARREN OIL CO INC	Fuel	4/26/2024	\$27,715.15
COMCAST	Internet	4/26/2024	\$248.85
FIRST ENVIRONMENTAL LABS INC	Lab testing	4/26/2024	\$1,190.80
GRAINGER INC	Electrical supplies	4/26/2024	\$584.81
HAWKINS INC	Chlorine cylinder rental	4/26/2024	\$50.00
HAYES MECHANICAL	Completed replacement RAS Pipe	4/26/2024	\$15,800.00
LABBRUZZO, KAREN	Refund overpayment	4/26/2024	\$4.92
MCMASTER-CARR	Auto Shop Supplies	4/26/2024	\$35.44
MIDLAND SCIENTIFIC INC	Lab supplies	4/26/2024	\$146.46
SERVICE WEAR APPAREL INC	Uniform	4/26/2024	\$35.87
A & W TRAILER	Drop insert, jack, lynch pins	4/30/2024	\$109.95
ALLDATA	Online truck manuals	4/30/2024	\$1,500.00
AMAZON CAPITAL SERVICES	US flag	4/30/2024	\$203.03
AT&T	Phone Service	4/30/2024	\$52.44
AT&T MOBILITY	Cellular service	4/30/2024	\$2,819.99
CDM SMITH INC	Electrical infrastructure	4/30/2024	\$33,806.28
CITY OF WHEATON	Meter reads	4/30/2024	\$950.60
COM ED	Electricity	4/30/2024	\$2,229.40
COMCAST	Internet	4/30/2024	\$248.85
DORNER COMPANY	Claval, pilot kit	4/30/2024	\$3,756.13
FEDEX	Shipping	4/30/2024	\$42.44
FEHR GRAHAM & ASSOCIATES LLC	Engineering services	4/30/2024	\$114.79
FLEETPRIDE	Tire inflator, hydraulic couplers	4/30/2024	\$95.26
GLOBAL INDUSTRIAL	ALS 40004 Sand blaster	4/30/2024	\$1,192.99
HARRINGTON INDUSTRIAL PLASTICS	Parts	4/30/2024	\$127.48
HAWKINS INC	Chlorine cylinder rental	4/30/2024	\$50.00
MCMAHON, SCOTT S	Boot reimbursement	4/30/2024	\$200.00
NAVIONICS RESEARCH INC.	Ethermeter SCADA	4/30/2024	\$898.75
NORTHERN SAFETY CO., INC.	Lab supplies	4/30/2024	\$874.50
PACE ANALYTICAL SERVICES INC	Contaminated testing for water system	4/30/2024	\$1,062.50
PAYMENTUS CORP	Transaction fees	4/30/2024	\$589.10
PEREGRINE CORPORATION	Utility Billing	4/30/2024	\$1,836.56

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REESE, SEAN	Mileage for conference	4/30/2024	\$209.04
ROWELL CHEMICAL CORPORATION	Sodium hypochlorite	4/30/2024	\$8,903.72
STANDARD EQUIPMENT COMPANY	Push lock fittings, debris basket	4/30/2024	\$302.18
UNIVAR USA INC	Sodium Bisulfite	4/30/2024	\$2,996.42
USA BLUEBOOK	Lab supplies	4/30/2024	\$2,619.67
WASTEBOX INC	16 yd dumpster WGV	4/30/2024	\$640.00
ZIEBELL WATER SERVICE PRODUCTS	Tees, band, lube	4/30/2024	\$795.29
	Total		\$517,696.00