Public Works
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Pay Vendor Name	Description	Check Date	Amount
ALDRIDGE ELECTRIC INC	Electrical infrastructure	6/27/2025	$581,786.10
AQUATIC INFORMATICS INC.	Yearly Support WIMS Systems	6/27/2025	$5,156.00
EDWARDS ENGINEERING, INC	Repair	6/27/2025	$5,214.00
GRAYBAR	Electrical supplies	6/27/2025	$2,142.29
MAXLINER, LLC	Maxi flex shaft	6/27/2025	$1,769.79
MENARDS	Floorjack	6/27/2025	$950.93
NCL OF WISCONSIN INC	Gloves, BOD nutrient	6/27/2025	$343.47
RECYCLE TECHNOLOGIES, INC	Recycle light bulbs	6/27/2025	$500.25
UNIVAR USA INC	Sodium bisulfite	6/27/2025	$4,319.19
VERIZON	Cell phone service	6/27/2025	$796.79
ADVANCE AUTO PARTS	Auto parts	7/1/2025	$148.72
AT&T	Phone service	7/1/2025	$899.38
ATLAS COPCO COMPRESSORS LLC	Repair	7/1/2025	$1,225.00
BLAINS FARM & FLEET	Boots	7/1/2025	$189.99
COMCAST	Internet	7/1/2025	$253.85
FEDEX	Shipping	7/1/2025	$283.36
GRAYBAR	Electrical supplies	7/1/2025	$1,357.13
HANES GEO COMPONENTS	Strawmat and staples	7/1/2025	$1,164.58
HARDY DIAGNOSTICS	Lab supplies	7/1/2025	$164.03
HEY & ASSOCIATES INC	Vegetation management	7/1/2025	$2,300.00
HINSDALE NURSERIES INC	Sod	7/1/2025	$372.90
HOME DEPOT CREDIT SERVICES	Supplies	7/1/2025	$70.94
INVENT ENVIRONMENTAL	Gear box	7/1/2025	$6,303.00
NICOR GAS	Gas	7/1/2025	$4,635.21
NORTH SHORE WATER RECLAMATION	Biomonitoring	7/1/2025	$1,600.00
PETERBILT ILLINOIS JOLIET INC	2026 Peterbilt 567	7/1/2025	$170,727.73
REDWING BUSINESS ADVANTAGE	Safety shoes	7/1/2025	$200.00
ROWELL CHEMICAL CORPORATION	Sodium Hypochlorite	7/1/2025	$10,857.03
STRAND ASSOCIATES INC	Boiler replacement design	7/1/2025	$43,015.15
USA BLUEBOOK	Pump	7/1/2025	$1,527.83
A & W TRAILER	Repair	7/8/2025	$289.93
ADVANCE AUTO PARTS	Auto parts	7/8/2025	$225.12
AMAZON CAPITAL SERVICES	Drill transfer pump	7/8/2025	$399.25
ANSWER NATIONAL	Telemessaging	7/8/2025	$305.66
AT&T	Phone service	7/8/2025	$1,628.51
BAXTER & WOODMAN INC	Pretreatment Ordinance Review	7/8/2025	$3,039.24
C.A. SHORT COMPANY	Service award	7/8/2025	$38.52
CDM SMITH INC	Electrical infrastructure	7/8/2025	$14,773.68
CITY OF DARIEN	Reimbursement	7/8/2025	$1,227,971.80
CITY OF WHEATON	Meter reads	7/8/2025	$476.80
COMCAST	Internet	7/8/2025	$731.53
CONSERV FS INC	Rount top staples	7/8/2025	$76.00
FIRST ENVIRONMENTAL LABS INC	Lab testing	7/8/2025	$230.10
FOX VALLEY FIRE & SAFETY	Annual fire alarm inspection	7/8/2025	$250.00
FULLIFE SAFETY CENTER	Safety vest	7/8/2025	$249.00
GRAYBAR	Electrical supplies	7/8/2025	$28.50
GROOT, INC	Waste/Recycling Removal	7/8/2025	$5,178.62
GZA GEOENVIRONMENTAL, INC.	Stockpile sampling	7/8/2025	$1,919.82
HOME DEPOT CREDIT SERVICES	Supplies	7/8/2025	$838.23
KOTTMEYER, NICHOLAS	Mileage	7/8/2025	$112.00
NATIONAL INSTITUTE OF GOV PURCHASING	Class	7/8/2025	$372.00
ODP BUSINESS SOLUTIONS, LLC	Office supplies	7/8/2025	$458.12
PAYMENTUS GROUP INC	Transaction fees	7/8/2025	$612.55
PEREGRINE CORPORATION	Utility Billing	7/8/2025	$348.19

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PHENOVA,INC	Lab testing	7/8/2025	$1,039.00
RENTOKIL NORTH AMERICA INC	Traps	7/8/2025	$168.00
ROBINSON ENGINEERING LTD	Engineering Towers	7/8/2025	$1,431.74
ROWELL CHEMICAL CORPORATION	Sodium Hypochlorite	7/8/2025	$9,370.45
SAFETY-KLEEN SYSTEMS INC	Service	7/8/2025	$911.13
SERVICE INDUSTRIAL SUPPLY INC	Hoses	7/8/2025	$1,872.00
SIGMA-ALDRICH INC.	Lab supplies	7/8/2025	$66.11
STEWART SPREADING INC	Biosolid disposal	7/8/2025	$43,847.38
STRAND ASSOCIATES, INC	Boiler replacement design	7/8/2025	$12,096.63
TJ3 LLC	Valve pressure relief	7/8/2025	$2,149.51
TROTTER & ASSOCIATES INC	Engineering services	7/8/2025	$10,804.48
UNIVAR USA INC	Sodium bisulfite	7/8/2025	$2,032.56
ZIEBELL WATER SERVICE PRODUCTS	Repair sleeves	7/8/2025	$1,387.34
AMAZON CAPITAL SERVICES	Safety t-shirts	7/11/2025	$33.84
AUTOZONE INC	Wiper blades	7/11/2025	$854.93
CITY OF NAPERVILLE	Meter reads	7/11/2025	$358.50
COM ED	Electricity	7/11/2025	$9,988.28
DONOHUE & ASSOCIATES, INC.	On call Engineering Serv SCADA	7/11/2025	$2,520.00
DUPAGE WATER COMMISSION	Operations & Maintenance	7/11/2025	$90,253.80
EJ USA INC	Water lids	7/11/2025	$2,895.05
GRAINGER INC	Electrical supplies	7/11/2025	$850.23
INDEPENDENT BEARING INC	Bearings	7/11/2025	$471.37
JOSEPH J HENDERSON & SON INC	Phase 1 Improvements	7/11/2025	$1,290,725.94
LANDSCAPE MATERIAL & FIREWOOD	Mulch	7/11/2025	$408.00
MCMASTER-CARR	Filters	7/11/2025	$292.61
MCNISH CORPORATION	Worm gear	7/11/2025	$8,651.39
MENARDS	Bedding mulch, shovel , rake	7/11/2025	$861.23
MID AMERICAN WATER INC	Tubing, copper couplings	7/11/2025	$1,452.92
NEENAH FOUNDRY COMPANY	Manhole drop lids	7/11/2025	$2,630.04
SUBURBAN DOOR CHECK & LOCK SVC	Keys	7/11/2025	$74.65
TAMELING INDUSTRIES INC	Stone	7/11/2025	$1,832.25
TROTTER & ASSOCIATES INC	Engineering services	7/11/2025	$12,463.79
VEGA AMERICAS INC	Vegabar 38	7/11/2025	$696.73
VILLAGE OF WILLOWBROOK	Meter reads	7/11/2025	$382.00
WASTEBOX INC	Dumpsters	7/11/2025	$960.00
AL WARREN OIL COMPANY INC	Fuel	7/15/2025	$24,178.41
DUPAGE MATERIALS COMPANY LLC	Asphalt	7/15/2025	$1,377.97
DUPAGE TOPSOIL INC.	Dirt	7/15/2025	$1,040.00
GRAINGER INC	Landscaping equipment	7/15/2025	$433.41
HD SUPPLY FORMERLY HOME DEPOT	Cleaning supplies	7/15/2025	$1,126.84
HTURBO INC	Service	7/15/2025	$924.00
INFOSENSE INC	SL-DOG portal license	7/15/2025	$995.00
KEMIRA WATER SOLUTIONS INC	Ferric Chloride	7/15/2025	$10,040.99
KOTTMEYER, NICHOLAS	Register	7/15/2025	$400.00
POLYDYNE INC	Clarifloc	7/15/2025	$101,789.60
ROWELL CHEMICAL CORPORATION	Sodium Hypochlorite	7/15/2025	$6,259.49
TOSHIBA AMERICA BUSINESS	Copier lease/usage	7/15/2025	$558.24
VULCAN CONSTRUCTION MATERIALS	Stone	7/15/2025	$2,546.25
WATER SERVICES COMPANY	Leak detection service	7/15/2025	$800.00
ZIEBELL WATER SERVICE PRODUCTS	Valve key	7/15/2025	$160.00
ADVANCE AUTO PARTS	Auto parts	7/18/2025	$20.34
AMERICAN WATER	Meter reads	7/18/2025	$334.80
COM ED	Electricity	7/18/2025	$19,306.76
FEDERAL SIGNAL CORPORATION	Debris basket	7/18/2025	$376.48

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Pay Vendor Name	**Description**	**Check Date**	**Amount**
JASPER HOLDCO LLC	Lubricants	7/18/2025	$578.00
K-FIVE HODGKINS LLC	Asphalt	7/18/2025	$2,553.81
NICOR GAS	Gas	7/18/2025	$605.77
OZINGA READY MIX CONCRETE, INC	Concrete	7/18/2025	$448.50
ROBINSON ENGINEERING LTD	Engineering towers	7/18/2025	$1,129.33
SITEONE LANDSCAPE SUPPLY LLC	Herbicide	7/18/2025	$192.43
VERIZON	Cell phone service	7/18/2025	$797.24
WILLOWBROOK FORD INC	Service	7/18/2025	$2,471.21
ADVANCE AUTO PARTS	Auto parts	7/22/2025	$11.62
ALLEGRA MARKETING PRINT MAIL	Door hangers	7/22/2025	$1,050.19
B & R REPAIR INC	Repair	7/22/2025	$2,040.00
CDW GOVERNMENT INC	Axis camera	7/22/2025	$341.29
CHICAGOLAND PAVING CONTRACTORS	Parking lot rehabilitation	7/22/2025	$84,750.00
COM ED	Electricity	7/22/2025	$2,701.75
CONSOLIDATED PIPE & SUPPLY CO	Check valve flanged	7/22/2025	$3,758.56
ETP LABS INC	Coliform testing	7/22/2025	$480.00
FEDERAL SIGNAL CORPORATION	Nozzle	7/22/2025	$66.59
FILTER SERVICES INC	Filter	7/22/2025	$148.00
FIRST ENVIRONMENTAL LABS INC	Lab testing	7/22/2025	$470.60
FSS TECHNOLOGIES, LLC	Central station monitoring	7/22/2025	$468.00
HAWKINS INC	Hydrofluosilicilic acid	7/22/2025	$4,676.20
HTURBO INC	Air filter	7/22/2025	$774.91
ILLINOIS CITY COUNTY MGMT ASSC	Job posting	7/22/2025	$50.00
INDEPENDENT BEARING INC	Ball bearing	7/22/2025	$424.26
KARDON ENTERPRISES INC	Lab testing	7/22/2025	$1,060.00
MANSFIELD POWER AND GAS	Gas	7/22/2025	$5,509.97
MCMASTER-CARR	Hose reel	7/22/2025	$746.04
NICOR GAS	Gas	7/22/2025	$3,700.03
NORTHWEST LAWN & POWER	Tire assembly	7/22/2025	$527.02
PAYMENTUS GROUP INC	Transaction fees	7/22/2025	$1,778.25
PEREGRINE CORPORATION	Utility Billing	7/22/2025	$174.04
PROGRESSIVE LEASING COMPANY	Cushion	7/22/2025	$995.78
SARGENTS EQUIPMENT & REPAIR	Vactor dumpster	7/22/2025	$23,691.00
SYN-TECH SYSTEMS INC	Nozzle tag kit	7/22/2025	$184.50
TITAN IMAGE GROUP INC	Forms	7/22/2025	$1,140.00
TJ3 LLC	Refrigerant	7/22/2025	$2,589.06
TRANE US INC	Slinger	7/22/2025	$1,020.52
TROTTER & ASSOCIATES INC	Engineering services	7/22/2025	$11,393.35
ALFA LAVAL INC	Hydraulic steering cylinder	7/25/2025	$4,574.91
AT&T	Phone service	7/25/2025	$938.24
BORKOWSKI, RICHARD R.	Overpayment	7/25/2025	$1,206.28
C.A. SHORT COMPANY	Service award	7/25/2025	$162.00
CDW GOVERNMENT INC	HP workstation	7/25/2025	$5,047.19
CENTRAL SOD FARMS INC	Sod	7/25/2025	$288.00
CHENNAMANENI, RUPA	Overpayment	7/25/2025	$1,700.78
COMCAST	Internet	7/25/2025	$253.85
CONSOLIDATED PIPE & SUPPLY CO	Check valve flanged	7/25/2025	$2,419.04
CORE & MAIN LP	Water meter	7/25/2025	$5,173.22
CUMMINS SALES AND SERVICE	Box junction	7/25/2025	$1,072.17
DREISILKER ELECTRIC MOTORS	Motor	7/25/2025	$5,760.00
EPIC EQUIPMENT SALES & SVC CO	Bulk hose	7/25/2025	$1,829.68
FEDEX	Shipping	7/25/2025	$205.03
FEHR GRAHAM & ASSOCIATES LLC	Engineering services	7/25/2025	$84,661.88
GARCIA, CHRISTOPHER	Reimburse for boots	7/25/2025	$150.00

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HAWKINS INC	Potassium carbonate	7/25/2025	$1,067.20
HBK ENGINEERING LLC	Engineering services	7/25/2025	$14,413.50
HOME DEPOT CREDIT SERVICES	Maintenance supplies	7/25/2025	$1,369.76
IL ENVIRONMENTAL PROTECTION	Loan principal/interest EPA	7/25/2025	$142,412.06
JOHNSON CONTROLS SECURITY	Monitoring fire alarm	7/25/2025	$55.80
K-FIVE CONSTRUCTION CORP	Asphalt	7/25/2025	$2,135.88
L.A. FASTENERS, INC	Fender washers	7/25/2025	$308.49
LAND AND LAKES COMPANY	CCCD Dirt Disposal	7/25/2025	$806.96
MAULIK, ROMIT	Reimburse customer	7/25/2025	$3,375.00
MCMASTER-CARR	Pipe	7/25/2025	$348.78
MENARDS	Canopy and rope	7/25/2025	$2,036.20
NORTHWEST LAWN & POWER	Backpack blower	7/25/2025	$1,150.00
PORTER PIPE & SUPPLY	Elbow	7/25/2025	$437.14
RAJPUT, KOMAL	Overpayment	7/25/2025	$2,387.23
TERRACE SUPPLY CO	Gas Cylinder Rental	7/25/2025	$85.50
THOMAS NGO & A P TRAN	Overpayment	7/25/2025	$2,617.84
UNITED STATES POSTAL SERVICE	Postage	7/25/2025	$11.81
VCNA PRAIRIE LLC	Concrete	7/25/2025	$1,170.63
ADDISON ELECTRIC	Drive ABB	7/29/2025	$5,990.00
COMCAST	Internet	7/29/2025	$253.85
FIRST ENVIRONMENTAL LABS INC	Lab testing	7/29/2025	$218.40
GRAYBAR	Electrical supplies	7/29/2025	$604.05
HARDY DIAGNOSTICS	Lab supplies	7/29/2025	$52.31
NAPA AUTO PARTS	Auto parts	7/29/2025	$281.25
NAPCO STEEL INC.	Rolled metal sheet, angle iron	7/29/2025	$220.50
REDWING BUSINESS ADVANTAGE	Safety shoes	7/29/2025	$195.49
UNIVAR USA INC	Sodium bisulfite	7/29/2025	$4,535.15
VANEK, ANGELA	Overpayment	7/29/2025	$4.18
	Total		**$4,269,815.32**