

	Public Works		
	Schedule of Claims		
	10/3/2023		
Pay Vendor Name	Description	Check Date	Amount
ANDERSON PEST SOLUTIONS	Preventive services	9/15/2023	\$273.00
BLAINS FARM & FLEET	Boots	9/15/2023	\$339.97
C.A. SHORT COMPANY	Award	9/15/2023	\$95.00
FIRST ENVIRONMENTAL LABS INC	Lab testing	9/15/2023	\$679.90
FULLIFE SAFETY CENTER	Hip waders	9/15/2023	\$118.00
GRAINGER INC	Electrical supplies	9/15/2023	\$705.60
HOME DEPOT CREDIT SERVICES	Supplies	9/15/2023	\$393.19
IAPPO INC	Conference	9/15/2023	\$300.00
LEE JENSEN SALES CO INC	Muni ball	9/15/2023	\$165.00
LESMAN INSTRUMENT COMPANY	Mamometer	9/15/2023	\$2,404.34
MIDWEST CHLORINATING, INC	Insertion valve	9/15/2023	\$9,850.00
ODP BUSINESS SOLUTIONS, LLC	Office supplies	9/15/2023	\$38.59
PACE ANALYTICAL SERVICES INC	Disinfectant	9/15/2023	\$412.00
PATSON INC	LED	9/15/2023	\$124.11
REDWING BUSINESS ADVANTAGE	Safety shoes	9/15/2023	\$157.24
REMES AUTO BODY	Repair	9/15/2023	\$5,201.05
USA BLUEBOOK	Lab supplies	9/15/2023	\$487.09
VILLAGE OF DOWNERS GROVE	Meter reads	9/15/2023	\$53.57
VILLAGE OF LOMBARD	Sewer service fees	9/15/2023	\$5,002.05
WILLOWBROOK FORD INC	Service	9/15/2023	\$442.32
AEP ENERGY	Electric supply	9/22/2023	\$34,067.52
ASCE MEMBERSHIP	Membership dues	9/22/2023	\$291.00
AT&T	Phone Service	9/22/2023	\$249.59
AT&T MOBILITY	Cellular service	9/22/2023	\$6,444.94
BUGA, EDWARD	Boots	9/22/2023	\$123.61
BUILDERS CHICAGO CORPORATION	Repair	9/22/2023	\$913.86
BUTTREY RENTAL SERVICE INC	Propane refill	9/22/2023	\$813.68
CITY OF NAPERVILLE	Meter reads	9/22/2023	\$292.50
COM ED	Electricity	9/22/2023	\$18,004.06
DUPAGE WATER COMMISSION	Operation & maintenance	9/22/2023	\$90,314.84
ENECON CORPORATION	Duralloy	9/22/2023	\$1,680.00
ETP LABS INC	Coliform testing	9/22/2023	\$221.00
FEDEX	Shipping	9/22/2023	\$100.53
FERGUSON ENTERPRISES INC #1550	Fittings	9/22/2023	\$18,302.85
GRAYBAR	Electrical supplies	9/22/2023	\$427.73
GREAT LAKES CONCRETE, LLC	Solid block	9/22/2023	\$252.00
HACH COMPANY	Reagent set	9/22/2023	\$616.00
HARDY DIAGNOSTICS	Lab supplies	9/22/2023	\$135.84
IDEAL CALIBRATIONS	Car charger	9/22/2023	\$784.00
INDEPENDENT BEARING INC	Belts	9/22/2023	\$87.80
JOSEPH J HENDERSON & SON INC	Rehab Nordic Plant	9/22/2023	\$226,748.57
L.A. FASTENERS, INC	Bolts	9/22/2023	\$17.17
LAI LTD	Actuator	9/22/2023	\$6,120.00
LMK TECHNOLOGIES	Kit T Cipp	9/22/2023	\$1,344.68
MANSFIELD POWER AND GAS	Gas	9/22/2023	\$3,931.28

	Public Works		
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	10/3/2023		
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NICOR GAS	Gas	9/22/2023	\$2,412.58
REDWING BUSINESS ADVANTAGE	Safety shoes	9/22/2023	\$195.49
TEST GAUGE INC	Calibration	9/22/2023	\$146.01
TROTTER & ASSOCIATES INC	Engineering services	9/22/2023	\$26,614.16
UNITED LABORATORIES	Sludge sharks	9/22/2023	\$2,257.14
UNITED STATES POSTAL SERVICE	Replenish permit #110	9/22/2023	\$28,000.00
UNIVAR USA INC	Sodium bisulfite	9/22/2023	\$4,773.06
VILLAGE OF DOWNERS GROVE	Meter reads	9/22/2023	\$53.57
WASTEBOX INC	Dumpster	9/22/2023	\$626.60
WATER PRODUCTS-AURORA	Post flushing hydrant	9/22/2023	\$4,508.02
WILLOWBROOK FORD INC	Service	9/22/2023	\$314.63
COMCAST	Internet	9/26/2023	\$248.85
COMMERCIAL VEHICLE MAINTENANCE	Repair	9/26/2023	\$4,367.00
FEHR GRAHAM & ASSOCIATES LLC	Engineering services	9/26/2023	\$105,471.31
FOSTERS TEST LANE	Safety lane inspection	9/26/2023	\$1,127.00
GRAYBAR	Electrical supplies	9/26/2023	\$346.95
JOSEPH J HENDERSON & SON INC	Rehab Nordic Plant	9/26/2023	\$208,991.33
NICOR GAS	Gas	9/26/2023	\$162.27
OZINGA READY MIX CONCRETE, INC	Concrete	9/26/2023	\$434.50
PEREGRINE CORPORATION	Utility billing	9/26/2023	\$1,143.95
ROGALA, RICHARD	Refund for overpayment	9/26/2023	\$3,452.48
ROWELL CHEMICAL CORPORATION	Sodium hypochlorite	9/26/2023	\$33,871.05
THE SHERWIN WILLIAMS CO	Paint	9/26/2023	\$138.01
VILLAGE OF BURR RIDGE	Meter reads	9/26/2023	\$4,995.00
WILLOWBROOK FORD INC	Service	9/26/2023	\$2,767.50
	Total		\$876,945.53