

**DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
February-23**

Vendor	Service	Amount
ComEd	ES Fanchon 1S Electric services	\$ 548.89
Xylem	Repairs at the EQ	\$ 1,467.55
Trotter & Associates	Drainage & Flood control svcs	\$ 2,854.00
Midwest Equipment	Rubber track Dingo	\$ 621.92
V3 Companies	Native vegetation mtce	\$ 2,472.00
ECT	Professional services	\$ 7,350.00
Ciorba	Floodplain Assistance	\$ 5,469.80
ComEd	4013 Washington DG Electrical services	\$ 25.35
ComEd	Pump station 397 Illini Electric services	\$ 827.96
Conservation Foundation	Water Quality Education	\$ 1,029.00
CB Burke	Floodplain Assistance	\$ 2,532.32
BGR	Lobbyist services	\$ 2,500.00
ComEd	SS Irving Park 1W Electric services	\$ 36.34
Accela	Velosimo Software integration	\$ 7,087.50
AT & T	River Dumoulin Phone services	\$ 75.24
AT & T	River Dumoulin Phone services	\$ 86.18
AT & T	River Dumoulin Phone services	\$ 94.74
AT & T	Phone services	\$ 50.98
Blains Farm & Fleet	Lined overall bib	\$ 109.99
Advance Auto	Battery for Chipper	\$ 82.40
Advance Auto	Cleaning supplies	\$ 28.95
ComEd	4720 Dumoulin Electric services	\$ 82.12
ComEd	4525 Dumoulin Electric services	\$ 77.16
ComEd	SS Irving Park 1W Electric services	\$ 38.03
Sunbelt	light tower rental	\$ 184.78
Kipps	Brake band/needle cage	\$ 173.02
Grainger	Fire extinguisher/supplies	\$ 146.75
Grainger	Fire extinguisher/supplies	\$ 146.56
Grainger	Fire Extinguisher signs	\$ 20.83
Conserv FS	Seed mix	\$ 207.50
Home Depot	Various supplies	\$ 21.34
V & R Tire	Replace starter repairs SWM 30	\$ 366.36
V & R Tire	Oil change SWM 48	\$ 35.95
Steve Piper & Sons	Tree removal/work	\$ 2,400.00
Jennifer Boyer	Reimb. For SWS PCP fee	\$ 75.00
USPS	Postage- December 2022	\$ 38.13
ODP	Various supplies	\$ 26.43
City of Wood Dale	Water and Sewer 301 School St.	\$ 42.51
BGR	Lobbyist services	\$ 2,500.00
AT & T	Phone services	\$ 50.25
Nicor Gas	301 W. School Natural gas services	\$ 62.53
AT & T	Wooddale Itasca Phone services	\$ 91.30
Trademark Products	Notary stamp - Mumm	\$ 18.90
ComEd	NS School St. Electric services	\$ 1,583.67
Cityworks/Azteca	Software	\$ 22,616.67
Sage Tactical	Waders	\$ 741.00
Red Wing Shoes	Employee shoes Freitag	\$ 186.99
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V & R Tire	Vehicle repairs SWM #55	\$ 1,333.94
FirstNet/ATT	Cellular services	\$ 1,937.11
DuPage Co Copy Center	Business cards- Demetra Klasen	\$ 32.00

FirstNet/ATT	Cellular services	\$	2,008.13
IAFSM	IAFSM Conference	\$	3,400.00
ERA	On-call Surveying	\$	44,189.64
AEP	Utility supply at EQ	\$	97.25
ComEd	SS Hagar 1W Electric services	\$	34.85
ComEd	150 N. IL Rt.83 Electric services	\$	251.43
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$	2,111.47
Illinois Water Enviro	2023 IWPC registration	\$	295.00
Nicor Gas	800 N. River Rd. Natural gas services	\$	178.21
AT & T	Long distance phone services	\$	46.04
AT & T	River Dumoulin Phone services	\$	53.09
SCARCE	Water Quality Education	\$	6,131.25
ERA	Professional services	\$	1,736.70
Conservation Foundation	Water Quality Education	\$	1,995.00
CDW-G	Civ3D	\$	2,391.12
Signal 88	Security services	\$	930.00
Hey & Associates	Professional services	\$	3,899.77
Jenna Fahey Heller	Reimb. For CPESC & SWS PCP fees	\$	264.95
ODP	Various supplies	\$	52.98
AMS	EQ E Lobe Pipe Replacement	\$	89,675.19