

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Apr-24

Vendor	Service	Amount
Advance Auto	Engine filter	\$8.27
Advance Auto	Engine oil	\$52.38
AEP	Utility supply	\$81.18
Alphagraphics	Business cards	\$80.00
Alphagraphics	Business cards	\$16.00
Alphagraphics	Business cards	\$80.00
AT & T	Phone services	\$52.44
Firstnet/ATT	Cellular services	\$1,207.89
Grainger	Transmitter cable	\$1,006.08
Menards	Gloves	\$13.98
Nicor	800 N River Rd. Natural Gas service	\$149.41
Northwest Lawn	Saw Blades	\$103.32
Northwest Lawn	Saw Blade	\$23.75
Northwest Lawn	Bar for Chain Saw	\$45.95
Trotter	EQ E Lobe Pipe Replacement	\$5,784.75
Conservation Foundation	Water quality education	\$9,510.29
McGuire Woods	Lobbying services	\$2,500.00
Northwest Lawn	Chainsaw	\$544.80
Rexa	Motor seal kit	\$652.41
SCARCE	Water quality education	\$7,083.36
V3	On-call Engineering	\$10,849.19
Willowbrook Ford	Vehicle repairs SWM60	\$3,979.17
USPS	Postal charges February	\$84.63
AT & T	Armstrong Phone services	\$81.03
CDW-G	Webcam	\$388.44
Menards	pop-up canopy	\$79.99
Menards	Duct Tape	\$1.11
Menards	paint	\$18.96
A & W Trailer LLC	cables	\$49.23
Conserv FS	seed mix	\$147.50
Conserv FS	Various supplies	\$258.75
DuPage County B & Z	grading permit MISC-GRADE-23-000428	\$108.00
Great Lakes	Concrete	\$117.00
Hanes Geo	Siltworm	\$192.00
Homer Tree	tree removal	\$2,850.00
On Target Wildlife	Beaver trap/removal	\$1,250.00
On Target Wildlife	Beaver trap/removal	\$1,750.00
On Target Wildlife	Beaver trap/removal	\$1,750.00
Robinson Engineering	On-call Engineering	\$1,516.13
Robinson Engineering	On-call Engineering	\$343.14
Robinson Engineering	On-call Engineering	\$11,087.78
Sheffield Supply & Equip	Head/face/hearing protection	\$70.93
Village of Westmont	Alley Reconstruction Project	\$66,129.00
Vulcan	Stone	\$228.57
Vulcan	Stone	\$231.61
Vulcan	Rip Rap	\$500.22

Core & Main	Coupler	\$438.54
Home Depot	pallet plastic wrap	\$14.00
Home Depot	screws	\$9.47
Home Depot	Caution tape	\$26.97
Home Depot	saw blade	\$38.97
Home Depot	Solar light	\$49.97
Menards	Batteries	\$34.98
Menards	Various supplies	\$198.20
Menards	Drain Sock	\$35.99
Menards	Wraps	\$214.98
ComEd	0E River Rd. 3N034 Electric service	\$332.14
ComEd	Fanchon 1S Electric service	\$469.80
ComEd	4013 Washington Electric service	\$29.39
Advance Auto	Batteries #55	\$294.78
AT & T	Phone Services	\$53.91
AT & T	River Dumoulin Phone Services	\$90.03
AT & T	River Dumoulin Phone Services	\$98.58
AT & T	River Dumoulin Phone Services	\$78.89
Illinois Arborist Assoc	Training classes	\$5,990.00
Menards	PVC Coupling	\$6.26
V & R/Favia Investments LTD	Vehicle services #30	\$45.95
FedEx	Express Mail	\$9.03
City of WoodDale	Water/Sewer 301 School St.	\$41.26
ODP	Battery	\$20.15
ODP	Notebook	\$99.95
AT & T	WoodDale Itasca phone services	\$94.53
ComEd	701 W Third St. Electric service	\$21.90
ComEd	4525 Dumoulin Ave. Electric service	\$80.10
ComEd	4525 River Dr. Electric service	\$37.16
ComEd	4723 River Dr. Electric service	\$43.09
ComEd	4720 Dumoulin Electric service	\$85.39
ComEd	0S Irving Park Electric service	\$39.69
ComEd	397 Illini Dr. Electric service	\$875.91
Hazchem Environmental	Emergency response fee	\$2,872.70
HLR	Prof. Engineering	\$4,084.16
SCARCE	Water quality education	\$19,583.33
Strand Associates	On-call Engineering	\$5,166.20
CA Short	Award gift	\$95.00
CDW-G	CIV3D for Heatherly & Batista	\$5,288.79
Christopher B. Burke	Floodplain assistance	\$4,596.20
Comcast	ethernet services	\$1,288.05
ECT	HSPF Hydrologic	\$1,410.00
IAEP	Webinar- Jenna Fahey	\$40.00
Lake Hinsdale Village HOA	Lake Hinsdale Restoration WQ	\$3,540.00
Independent Mechanical	EQ Pump project	\$312,417.00
Suburban Door	key duplicates	\$13.50
Firstnet/ATT	Cellular services	\$2,030.39
Signal 88	Security services	\$976.50
V3	St. Joseph Creek	\$8,776.01
AT & T	River Dumoulin Phone Services	\$55.72
AT & T	Phone Services	\$53.74
AT & T	Long Distance Phone Services	\$46.23

ComEd	School St. Electric service	\$856.26
ComEd	Hagar 1W Electric service	\$48.11
Illinois Tollway	Tollway charges 1/1/24-3/31/24	\$992.55
Welch Bros.	Basins/flat top	\$795.00
CDM Smith	Electrical Improvements	\$19,704.03
DuPage Topsoil	soil	\$450.00
DuPage Topsoil	soil	\$225.00
GSG Consultants	Site Assessment	\$2,650.00
IAFSM	Membership fee Jen Boyer	\$25.00
Trotter	EQ E Lobe Pipe Replacement	\$3,464.25
ComEd	150 N Il Rt.83 Electric service	\$190.15
IAFSM	Membership fee Clayton	\$25.00
McGuire Woods	Lobbying services	\$2,500.00
Morton Arboretum	Tree ordinance workshop	\$18.00
Nicor Gas	800 N River Rd. Natural Gas service	\$150.21
ODP	Adhesive spray	\$29.13
IAFSM	Membership fee Dirkse	\$25.00
V3	Lacey Creek Watershed	\$2,893.80
College of DuPage	PSI Leading class Heller, Falsey, Lock	\$1,485.00
Conservation Foundation	Water quality education	\$7,963.52
IAFSM	Membership fee Winklebleck	\$25.00
V3	Lacey Creek Watershed	\$5,787.60
Strand Associates	On-call Engineering	\$5,863.17