

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Apr-24

Vendor	Service	Amount
AT & T	Phone Services	\$56.47
AT & T	Phone Services	\$55.37
Home Depot	Various supplies	\$79.40
Home Depot	Screwdriver set	\$22.97
Home Depot	Various supplies	\$77.79
Home Depot	Various supplies	\$64.88
Nicor	800 N River Rd Natural Gas Service	\$161.72
SCARCE	Prof. Services	\$7,083.33
Standard Equipment	Various supplies	\$1,154.14
USPS	Postage charges for Feb. 2025	\$14.47
Accela	Renewal 2/21/25-2/20/26	\$25,000.00
A & W Trailer	Haul about Trailer	\$5,248.00
AT & T	Ethernet services	\$1,895.11
B & H Photo	Memory cards	\$1,432.64
Warehouse Direct	Tissues	\$71.79
A & W Trailer	Trailer jack foot	\$9.99
Alta Equipment	Fuse for E3	\$15.34
Amazon	Safety cones	\$188.10
Burris Equipment	Drum anvil	\$219.75
Comcast	Ethernet services	\$375.29
Comcast	Ethernet services	\$375.29
ComEd	0E River Rd. 3N034 Electric service	\$397.87
ComEd	4013 Washington - Electric Services	\$34.70
Hoosier Crane	Crane inspections	\$600.00
AT & T	Phone Services	\$83.96
Auto Zone	Oil/Tire valves	\$49.10
Black & Veatch	Prof. Engineering	\$7,006.96
Cummins	Repairs SWM #65	\$2,630.88
ERA	Floodplain Mapping	\$3,958.50
Home Depot	Tools	\$267.69
Home Depot	Various equipment	\$154.36
Home Depot	Bucket/lids	\$41.78
MSI	Lath/stakes	\$65.45
AT & T	Phone Services	\$81.83
AT & T	Phone Services	\$54.54
AT & T	Phone Services	\$93.05
AT & T	Phone Services	\$101.61
AT & T	Phone Services	\$56.83
Epay charges	Epay Expenses March 2025	\$1,164.93
ERA	Prentiss Creek Watershed	\$3,724.00
AT & T	Phone Services	\$95.37
City of Wooddale	Water/Sewer 301 School St	\$63.63
Nicor	301 School St Natural Gas Service	\$62.32
Martam	Smith & Cambridge Drainage	\$228,950.00

Cemcon	Floodplain Mapping	\$4,238.00
Conservation Foundation	Water Quality Education	\$6,272.40
Cummins	fuel pump/filter #65	\$276.92
DRSC	Workgroup Membership dues	\$38,433.00
ECT	Prof services	\$2,820.00
Harbor Freight	Various tools	\$105.98
Harbor Freight	Safety glasses	\$1.99
Home Depot	Various supplies	\$92.94
Home Depot	Various supplies	\$109.43
Landscape Material	Wheelbarrow	\$244.99
Menards	Various supplies	\$15.93
ODP	Various supplies	\$92.20
On Target Wildlife	Beaver trap/removal	\$2,000.00
Advance Auto	Battery Credit	-\$22.00
Advance Auto	Distributor cap/rotor #E-14	\$60.06
Hydraulic Supply	Hydraulic Hoses	\$268.82
Sarah Hunn	NACo Reimb.	\$100.00
SCARCE	Water Quality Education	\$7,083.33
Trotter & Associates	On-call Engineering	\$1,740.75
AT & T	Phone Services	\$56.49
AT & T	Long Distance Services	\$49.63
Catering with Elegance	Green Infrastructure Seminar Venue	\$750.00
Catering with Elegance	Green Infrastructure Seminar Venue	\$2,156.25
Catering with Elegance	Green Infrastructure Seminar Venue	\$200.00
ComEd	0 S Hagar 1W088 Electric services	\$61.02
ComEd	4013 Washington - Electric Services	\$34.70
ComEd	397 Illini Dr Electric services	\$567.04
ComEd	0 S Irving Park - Electric Services	\$46.03
ComEd	4723 River - Electric Services	\$51.83
ComEd	4525 River - Electric Services	\$44.62
ComEd	4525 Dumoulin - Electric Services	\$86.20
ComEd	4720 Dumoulin - Electric Services	\$91.66
ComEd	701 W Third - Electric Services	\$27.04
ComEd	0 N School - Electric Services	\$1,314.48
ComEd	0 S Hagar 1W088 Electric services	\$56.33
Altorfer	E-24 repair/maint	\$545.65
Catering with Elegance	Pollution Prevention seminar	\$150.00
Catering with Elegance	Pollution Prevention seminar	\$2,150.50
Catering with Elegance	Pollution Prevention seminar	\$500.00
CDW-G	Power Adapter	\$25.82
Conserv FS	Seed Mix	\$297.00
FirstNet AT & T	Cellular services	\$2,211.54
Menards	Driver Set	\$8.99
Signal 88	Security Services	\$1,085.00
Toshiba	Copier Svc- April 2025	\$174.65
Toshiba	Copier Svc- April 2025	\$58.61
Wang Engineering	On-call services	\$12,909.94
A & W Trailer	trailer repair E-19	\$1,297.92
AT & T	Phone services	\$55.51
Burris Equipment	Honda trash pump	\$1,240.00

Nicor Gas	800 N. River Rd Natural Gas Service	\$163.58
V3	On-call Engineering	\$5,090.15
USPS	Postage-Mar 2025	\$140.07
AT & T	Ethernet services	\$1,895.11
AT & T	Phone Services	\$84.10
Flow Technics	chain/quick links	\$862.00
Midwest Office	office chairs	\$1,814.40
ODP	office supplies	\$37.78
ODP	office supplies	\$15.39
On Target Wildlife	Beaver trap/removal	\$1,750.00
Robinson Engineering	On-call Engineering	\$1,098.67
USGS	Joint funding Agreement	\$98,350.00
V3	Native Vegetation Mntce	\$2,208.71
Shonkwiler Appraisers	Appraisal report	\$800.00
