

**DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Dec-24**

Vendor	Service	Amount
Alta Equipment	Riding mower tire	\$362.20
ASFM	CFM renewal Heffter	\$50.00
AT & T	Private network for SWM	\$1,895.11
AT & T	Phone Services	\$95.92
AT & T	Phone Services	\$57.82
AT & T	Phone Services	\$84.28
AT & T	Phone Services	\$55.08
AT & T	Phone Services	\$93.71
AT & T	Phone Services	\$102.25
AT & T	Phone Services	\$82.50
AT & T	Phone Services	\$55.63
Cemcon	Floodplain mapping	\$24,571.00
City of WoodDale	Water/Sewer 301 School St	\$42.28
ComEd	4723 River Dr. Electric service	\$41.12
ComEd	4525 River Dr. Electric service	\$35.33
ComEd	4525 Dumoulin Ave. Electric service	\$78.49
ComEd	School St. Electric service	\$631.65
ComEd	0S Irving Park Electric service	\$35.83
ComEd	4013 Washington Electric service	\$24.84
ComEd	397 Illini Dr. Electric service	\$274.91
ComEd	4720 Dumoulin Electric service	\$82.68
ComEd	0E River Rd. 3N034 Electric service	\$255.41
ComEd	701 W Third St. Electric service	\$22.14
DuPage County PW	Fuel charges for 8/16/24-11/15/24	\$5,367.57
Nicor	301 W. School St. Natural gas service	\$59.51
Nicor	800 N. River Rd. Natural Gas service	\$160.60
ODP	External HD	\$76.58
CDM Smith	Electrical Improvements	\$2,126.37
Comcast	ethernet services	\$374.90
Elmhurst Chicago Stone	Concrete	\$95.00
Elmhurst Chicago Stone	Concrete	\$190.00
Fehr Graham	Prof. Engineering	\$23,786.33
Forestry Suppliers	Boots	\$185.70
Grainger	Door Knob	\$56.83
Grainger	Absorb booms	\$522.60
Grainger	Absorb booms	\$174.20
Grainger	Absorb booms	\$174.20
Grainger	Waders	\$173.70
HLR	Prof. Engineering	\$504.00
Home Depot	Cable ties	\$64.97
Home Depot	oil	\$23.92
Independent Mechanical	EQ Pump project	\$67,500.00
Lee Jensen	pump	\$1,247.00
Menards	Measuring wheel/thermometer	\$82.72
Menards	Geotextile	\$129.99
ODP	batteries	\$24.94
Robinson Engineering	On-call Engineering	\$709.33
Robinson Engineering	On-call Engineering	\$925.88
SCARCE	Prof. Services	\$7,083.33
Squirrel Auto Glass	glass repair	\$40.00
USGS	joint funding agreement	\$93,250.00
Vardal Survey	laser repair	\$85.00

Vulcan	Stone	\$404.63
WBK Engineering	Prof. Engineering	\$1,517.15
WBK Engineering	Armstrong Park Pump Improvements	\$3,668.93
WBK Engineering	Prof. Engineering	\$641.17
Action Screen Print	Employee wear	\$710.28
Cintas	Safety Vest	\$125.80
Cintas	Safety Vest	\$106.93
Cintas	Safety wear	\$46.34
Cintas	Safety Vest	\$125.80
Cintas	Safety wear	\$46.34
Earthwerks	On-call services	\$11,250.00
ERA	On-call services	\$1,302.00
Hey & Associates	Prof. Engineering	\$2,800.55
HW Lochner Inc.	Luther Ave Relief sewer prjct	\$1,204.00
Pizzo & Associates	Native Vegetation Mgmt.	\$2,200.48
Pizzo & Associates	Native Vegetation Mgmt.	\$4,963.20
Pizzo & Associates	Native Vegetation Mgmt.	\$404.50
Pizzo & Associates	Native Vegetation Mgmt.	\$2,829.24
Pizzo & Associates	Native Vegetation Mgmt.	\$800.01
Pizzo & Associates	Native Vegetation Mgmt.	\$4,393.48
Signal 88	Security services	\$1,085.00
Trotter	On-call Engineering	\$1,615.50
Trotter	On-call Engineering	\$1,740.00
USGS	joint funding agreement	\$93,250.00
V3	Native Vegetation Mgmt.	\$7,934.30
AT & T	ethernet services	\$1,895.11
CDW-G	CIV3D	\$8,375.13
ComEd	Hagar 1W Electric service	\$45.32
ComEd	CNWRR 1E Electric service	\$488.26
Fast Signs	Aluminum Signs	\$327.00
Fosters	Safety Lane Test	\$138.00
Grainger	Waders	\$347.40
Great Lakes	couplings/gasket	\$198.70
Great Lakes	Various supplies	\$241.22
Great Lakes	Various supplies	\$230.79
Great Lakes	coupling credit	-\$320.36
Wang Engineering	On-call services	\$1,330.00
Wang Engineering	On-call services	\$6,585.34
Willowbrook Ford	Service SWM#55	\$2,933.37
DuPage County DOT	Fuel charges 9/1/24-11/30/24	\$1,653.20
DuPage County DOT	Repair charges for 9/1/24-11/30/24	\$643.75
Black & Veatch	EQ High wall	\$31,762.62
Ciorba	Prof Engineering Svcs	\$4,539.50
ComEd	150 N Il Rt.83 Electric service	\$186.20
Conservation Foundation	Water quality education	\$4,820.04
Earthwerks	CC Highlands Ph.2	\$36,526.17
Farnsworth	On-call Engineering	\$12,426.99
FirstNet/AT & T	Cellular services	\$2,189.19
Grainger	Waders	\$173.70
Pizzo & Associates	Native Vegetation Mgmt.	\$1,257.50
Abbott Tree	Tree removal	\$11,015.00
Seiler	Bluebeam Renewal	\$1,785.00
AT & T	River Dumoulin Phone services	\$56.41
AT & T	Long Distance charges	\$48.90
DGSI	Software License	\$650.00
Menards	Various supplies	\$40.91
APWA	2025 Mbrshp 11/1-10/31/25	\$1,194.00
Abbott Tree	Tree removal	\$3,175.00
Red Wing	Safety Shoes- Matozzi	\$200.00
Red Wing	Safety Shoes-Druger	\$200.00
Red Wing	Safety Shoes - Karlic	\$200.00

Toshiba	Copier Svc - December 2024	\$174.65
Toshiba	Copier Svc - December 2024	\$80.38
ASFM	CFM-IL Renewal Winklebleck	\$50.00
Willowbrook Ford	Service SWM-60	\$194.62
SWS	Membership dues - Boyer	\$139.00
ASFM	CFM-IL Renewal Boyer	\$50.00
AT&T	Phone Services	\$55.36
PWS	SWSPCP Certification Fee - Fahey	\$75.00
Elmhurst Chicago	Concrete	\$95.00
Bass Pro	Carhart work boots	\$141.98
Harbor Freight	Various tools	\$165.92
Harbor Freight	Various tools	\$99.87
Warehouse Direct	Tissues	\$70.84
