

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

<b>Vendor</b>	<b>Service</b>	<b>Amount</b>
Robinson Engineering	On-call Engineering	\$849.87
Alta Equipment	Dingo Equipment	\$762.85
AutoZone	Plow lightbulb	\$16.99
B & H Photo	Switch	\$109.00
Core & Main	PVC pipes	\$1,621.76
Home Depot	Various supplies	\$85.62
Home Depot	Brush set	\$13.96
Home Depot	Soldering Kit/Spray bottle	\$29.46
Home Depot	Concrete Mix	\$35.92
Home Depot	Rebar	\$45.27
Home Depot	Various supplies	\$86.68
Kipps	Chainsaw chains	\$140.46
LA Fasteners	Dingo Equipment	\$16.60
Strand Associates	On-call Engineering	\$3,398.26
Vulcan	Stone	\$418.88
Cemcon	Floodplain mapping	\$2,660.25
Altorfer	Equipment rental	\$1,172.00
Altorfer	Equipment rental credit	-\$580.00
AT & T	Phone services	\$53.04
ComEd	397 Illini Dr. Electric service	\$637.98
ComEd	ES Fanchon 1S Electric service	\$681.17
IAFSM	IAFSM conference 3/12-3/13	\$430.00
Nicor	301 W. School St. Natural gas service	\$51.94
Paddock Properties	Public notice	\$121.90
Signal 88	Security services	\$976.50
USPS	Postage- December 2023	\$11.32
AT & T	Wooddale Itasca phone services	\$93.85
CA Short	Award gift	\$67.00
City of Wooddale	Water/Sewer 301 School St.	\$41.12
ComEd	NS School St. Electric service	\$1,105.22
ComEd	4525 Dumoulin Ave. Electric service	\$82.06
ComEd	4723 River Dr. Electric service	\$48.04
ComEd	4525 River Dr. Electric service	\$40.83
ComEd	NS CNWRR 1E Electric service	\$465.43
ComEd	701 W Third St. Electric service	\$21.89
ComEd	4013 Washington Electric service	\$32.00
ComEd	4720 Dumoulin Electric service	\$86.72
Conservation Foundation	Water quality education	\$4,980.00
Contigo	Permit review assistance	\$784.00
Hey & Associates	Prof. Engineering	\$4,783.42
HLR	Prof. Engineering	\$6,795.66
HLR	Prof. Engineering	\$973.00
SCARCE	Water quality education	\$7,083.33
V3	Native Vegetation Mgmt.	\$4,860.00
V3	Native Vegetation Mgmt.	\$377.00
AEP	Utility supply	\$84.63
AT & T	Private network for SWM	\$1,893.51
Baxter & Woodman	Storm sewer Mntc BMPs	\$1,958.43
ComEd	SS Hagar 1W Electric service	\$58.24
Encap	Native Vegetation Mgmt.	\$877.50
Grainger	Absorb booms	\$522.60

Hey & Associates	Prof. Engineering	\$5,069.09
AT & T	River Dumoulin Phone services	\$55.16
ERA	Floodplain mapping	\$1,071.00
Jenna Fahey	Reimb. for CPESC fee	\$189.95
V3	Lacey Creek Watershed	\$913.50
V3	On-call Engineering	\$12,047.71
A Block	Truck tipping	\$30.00
Advance Auto	credit for Battery	-\$27.00
Advance Auto	Various supplies	\$69.12
Angela Levernier	Membership fee Reimb.	\$310.00
AT & T	Long Distance phone service	\$46.73
V & R Tire	Vehicle repairs #30	\$99.00
Welch Bros.	Various supplies	\$1,936.00
Amazon	Charging cord/headphones	\$62.55
Firstnet/ATT	Cellular services	\$1,997.42
McGuire Woods	Lobbying services	\$2,500.00
AT & T	Phone services	\$51.73
AT & T	River Dumoulin Phone services	\$55.17
ComEd	150 N Il Rt.83 Electric service	\$260.13
ECT	HSPF Hydrologic	\$1,410.00
Vardal	Tripod	\$102.90
CDW-G	HB Docks/cables	\$844.00
AT & T	Armstrong Phone services	\$80.36
Conservation Foundation	Water quality education	\$4,380.00
Conservation Foundation	Water quality education	\$2,884.63
Nicor	800 N River Rd. Natural Gas service	\$152.93