

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Aug-24

Vendor	Service	Amount
AT & T	Phone Services	\$53.15
AT & T	River Dumoulin Phone Services	\$100.42
AT & T	River Dumoulin Phone Services	\$80.74
CDM Smith	Electrical Improvements	\$1,990.80
Comcast	ethernet services	\$374.66
Water Well	Well cleaning	\$38,690.00
Blains Farm & Fleet	Various tools	\$490.98
Menards	Various supplies	\$48.70
Menards	Various supplies	\$91.14
Metropolitan Industries	Flanges	\$484.00
Northwest Lawn	blades for saw	\$59.98
V3	On-call Engineering	\$16,525.77
Amazon	Phone case	\$20.98
AT & T	Phone services	\$93.77
Christopher B. Burke	CC Highlands Ph.2	\$12,986.50
Construction Safety	OSHA Training - Clark	\$550.00
Menards	Shovel	\$19.98
Menards	paint	\$9.48
ODP	Batteries	\$71.67
Signal 88	Security services	\$1,102.50
V3	Native Vegetation Mgmt.	\$10,994.46
Carol Stream	Klein Creek Stabilization	\$100,000.00
Christopher B. Burke	Floodplain assistance	\$3,537.80
Fairfield IV	Buffer Zone Prep	\$1,000.00
Gasperec	surveying services	\$4,497.60
NCL	Water quality supplies	\$378.49
City of Wooddale	Water/Sewer 301 School St	\$41.28
ComEd	4723 River Dr. Electric service	\$44.73
ComEd	4525 River Dr. Electric service	\$37.17
ComEd	4525 Dumoulin Ave. Electric service	\$80.42
ComEd	0S Irving Park Electric service	\$29.44
ComEd	4720 Dumoulin Electric service	\$85.82
Fosters	Safety lane inspection	\$138.00
Morton Arboretum	Training Classes - Lori Edwards/Jen Boyer	\$60.00
SCARCE	Water quality education	\$7,083.33
A & W Trailer LLC	Trailer hook	\$10.99
Alta Equipment	Various supplies	\$484.12
AT & T	Long Distance Services	\$48.40
FirstNet/ATT	Cellular services	\$2,159.41
Morton Arboretum	Training classes - Joe Clark	\$30.00
Russo	Oil	\$99.98
ERA	Floodplain mapping	\$4,454.80
IAA	Illinois Arborist class/membership- Edwards	\$190.00
IAA	Illinois Arborist class/membership- Edwards	\$270.00
Toshiba	Copier Svc July 2025	\$164.61
Toshiba	Copier Svc July 2024	\$174.65
Trotter	On-call Engineering	\$1,238.25
Waste Management	Waste Disposal	\$3,393.91
AT & T	Phone Services	\$55.37

Menards	Various supplies	\$13.07
Menards	Cleaning wipes	\$7.96
Wang Engineering	On-call Engineering	\$7,017.60
A & W Trailer LLC	Various supplies	\$29.00
AutoZone	towels/brakleen	\$38.34
AutoZone	Oil	\$29.74
Buttrey	Concrete mixer rental	\$55.00
Encap	Native Vegetation Mgmt.	\$5,365.70
Home Depot	concrete	\$75.60
Menards	towels/rags	\$19.21
Northwest Lawn	Gearhead	\$229.99
ODP	Office supply	\$96.06
Russo	Oil	\$16.44
Russo	Rope	\$290.99
Russo	String spool	\$74.99
AT & T	Phone Services	\$82.19
AT & T	Phone Services	\$53.63
ComEd	0E River Rd. 3N034 Electric service	\$341.94
Nicor	800 N River Rd. Natural Gas service	\$155.89
Robinson Engineering	On-call Engineering	\$925.88