

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

Vendor	Service	Amount
FirstNet/ATT	Tablets	\$540.00
FirstNet/ATT	tablet services	\$69.21
FirstNet/ATT	tablet services	\$80.49
Graybar	Electrical products	\$356.14
A. Block Marketing, Inc	Truck Tipping	\$40.00
AT & T	Wireless Services	\$80.57
Home Depot	Rock Salt	\$54.85
Menards	Sand	\$16.76
Hach Company	Test Strips	\$49.95
Conservation Foundation	Water quality services	\$13,309.90
DuPage County DOT	Fuel 1st Qtr. 12/1/23-2/28/24	\$1,343.78
DuPage County DOT	vehicle repairs 1st Qtr. 12/1/23-22/28/24	\$871.25
ERA	Floodplain mapping	\$6,552.70
Strand Associates	On-call Engineering	\$594.44
V3	Lacey Creek Watershed	\$22,677.87
ASFM	CFM Application - Freitag	\$185.00
On Target Wildlife	Beaver trap/removal	\$1,000.00
Robinson Engineering	On-call Drainage	\$1,966.46
Trotter	EQ W Lobe pump rehab	\$2,388.75
WBK Engineering	Armstrong Phone services	\$748.05
Amazon	Various supplies	\$32.33
DuPage County B & Z	grading permit MISC-GRADE-24-000564	\$108.00
Earthwerks	On-call Construction	\$141,538.00
McGuire Woods	Lobbying services	\$2,500.00
Nicor	301 W School St Natural Gas Service	\$51.31
Robinson Engineering	On-call Engineering	\$750.40
A Block	Truck Tipping	\$40.00
Accela	Accela subscription 4 users	\$10,675.29
Alta Equipment	Mower Supplies	\$370.25
AutoZone	Hose Clamps	\$4.84
AutoZone	Return Credit	-\$18.00
AutoZone	Antifreeze/Coolant Cap	\$4.99
AutoZone	Battery	\$178.71
AutoZone	Antifreeze/Coolant Cap	\$25.46
AutoZone	Antifreeze	\$38.19
Comcast	ethernet services	\$381.93
ComEd	Fanchon 1S Electric service	\$356.36
ComEd	0E River Rd. 3N034 Electric service	\$306.47
ComEd	397 Illini Dr. Electric service	\$500.85
ComEd	4013 Washington Electric service	\$32.05
DuPage County PW	gasoline for 2/16/24-5/15/24	\$4,158.02
Northwest Lawn	Chainsaw oil/supplies	\$42.23
Northwest Lawn	Chainsaw oil/supplies	\$19.00
ODP	Headset	\$40.56
ODP	Labels	\$54.74
ODP	Office supply	\$21.86

USPS	postal charges April	\$7.87
AT & T	Phone Services	\$53.74
AT & T	Phone Services	\$78.48
AT & T	Phone Services	\$94.14
AT & T	Phone Services	\$98.09
AT & T	Phone Services	\$89.54
City of Wooddale	Water/Sewer 301 School St	\$42.76
Amazon	iPad case	\$30.98
ISA	Renewal/subscription fee Boyer	\$190.00
Willow brook Ford	Service Maint swm #55	\$1,215.99
ComEd	School St. Electric service	\$958.51
ComEd	OS Irving Park Electric service	\$33.76
CDM Smith	Electrical Improvements	\$20,201.16
Encap	Native Vegetation Mgmt.	\$23,828.00
Encap	Native Vegetation Mgmt.	\$588.95
HLR	Prof. Engineering	\$901.60
IDNR	permit fee for 319 Streambank Stabilization Project	\$3,910.00
SCARCE	Water quality education	\$7,083.33
STATE	Main St. Storage service	\$775.48
STATE	Main St. Storage service	\$347.84
AT & T	Phone Services	\$55.63
AT & T	Long Distance Services	\$46.23
ETP Labs	Sample ID's	\$35.00
JX Truck	Filters	\$260.35
Accela	Renewal/subscription 6/23/24-6/22/25	\$55,851.89
Baxter & Woodman	Storm sewer Mntc BMPs	\$772.80
ComEd	701 W Third St. Electric service	\$22.67
ComEd	4525 River Dr. Electric service	\$42.08
ComEd	4720 Dumoulin Electric service	\$90.56
ComEd	4723 River Dr. Electric service	\$49.33
ComEd	4525 Dumoulin Ave. Electric service	\$82.05
ComEd	150 N Il Rt.83 Electric service	\$132.59
Hanes Geo	Siltworm	\$192.00
V3	Lacey Creek Watershed	\$11,994.28
A&W Trailer	LED Light	\$16.99