

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

Vendor	Service	Amount
CDW-G	Server	\$2,230.55
CDW-G	Server	\$3,504.16
CDW-G	License	\$67.03
Kane-DuPage Soil & Water	Permit fee for Winfield Creek 319 Stabilization	\$2,960.00
ComEd	150 N Il Rt.83 Electric service	\$130.51
ComEd	0E River Rd. 3N034 Electric service	\$255.49
ComEd	CNWRR 1E Electric service	\$433.97
Nicor	800 N River Rd. Natural Gas service	\$155.84
A & W Trailer LLC	Eye Hitch SWM#55	\$50.00
Advance Auto	Battery	\$172.34
Advance Auto	credit for Battery	-\$22.00
Aloha	Printing service	\$680.00
AT & T	Phone Services	\$1,895.11
CDW-G	Router	\$1,508.78
Comcast	ethernet services	\$374.90
ComEd	Fanchon 1S Electric service	\$296.81
ComEd	701 W Third St. Electric service	\$22.54
ComEd	397 Illini Dr. Electric service	\$306.45
Copenhaver	St. Joseph Bldg. C	\$40,000.00
Hey & Associates	Prof. Engineering	\$18,412.72
Home Depot	Various Tools	\$91.18
Home Depot	Come Along Power Pull	\$72.98
Home Depot	Lubricant/Penetrant	\$37.30
Home Depot	Plywood/Lumber/Screws/Paint	\$72.87
Home Depot	Painting Supplies	\$65.84
JX Truck	sensor/filter	\$519.76
ODP	power block	\$66.76
On Target Wildlife	Beaver trap/removal	\$2,250.00
Tameling Industries	Stone/paver chips	\$553.73
Vardal Survey	Tape Measure	\$18.90
Vardal Survey	Spectra Laser	\$1,825.00
Vardal Survey	Bracket	\$57.00
Vardal Survey	Lath	\$41.95
AT & T	Phone Services	\$55.62
AT & T	Phone Services	\$53.60
AT & T	Phone Services	\$91.86
AT & T	Phone Services	\$100.42
AT & T	Phone Services	\$80.66
Sarah Hunn	Reimb. for Lunch at Quarry Tour Event	\$87.19
Abbott Tree	tree removal	\$1,840.00
CDM Smith	Electrical Improvements	\$6,809.04
Christopher B. Burke	Prof. Services	\$737.00
City of WoodDale	Water/Sewer 301 School St	\$40.97
DPCC Support Services	Catering for Wetland Delineation 9/16/24	\$81.25
DPCC Support Services	Catering for Elmhurst Quarry Tour	\$82.44
Elmhurst Chicago Stone	Concrete	\$95.00
Fox Valley Fire	Fire extinguisher services	\$78.45
IAEP	Pollinator Webinar-Fahey	\$40.00
Jason English	Reimb. for damaged clothing	\$24.59

Nicor	301 W. School St. Natural gas service	\$58.89
Nicor	301 W. School St. Natural gas service	\$52.79
Nicor	800 N River Rd. Natural Gas service	\$151.55
Nicor	301 W. School St. Natural gas service	\$76.83
Alphagraphics	Business cards	\$19.75
AT & T	Phone Services	\$94.46
Identity Links	Promotional items Ducks	\$808.80
ODP	wireless mouse	\$26.04
ODP	Facial tissue	\$44.97
ODP	Various supplies	\$102.78
Sarah Hunn	Reimb. for ISA Exam Edwards	\$170.00
V3	Native Vegetation Mgmt.	\$6,011.75
Environmental & Water Resources	HEC-HMS Workshop-Freitag	\$895.00
Amazon	employee boots -Sasso	\$59.99
Buttrey	Limb chipper rental	\$500.50
Grainger	Absorb booms	\$193.65
Menards	hammers	\$47.97
Menards	Various supplies	\$34.90
A & W Trailer LLC	Trailer linchpin	\$6.00
A & W Trailer LLC	Battery SWM E-12	\$21.99
A & W Trailer LLC	Trailer Plug w/spring	\$19.99
A & W Trailer LLC	Battery SWM E-25	\$21.99
Batteries Unlimited	Battery for SWM45	\$170.00
Grainger	O-ring/brake parts	\$69.85
Grainger	O-ring	\$43.19
Grainger	flat free wheel	\$52.00
Grainger	PVC Coupling	\$172.26
Metropolitan Industries	Various supplies	\$484.00
Northwest Lawn	Waist extender	\$6.99
V3	Native Vegetation Mgmt.	\$2,139.00
Willowbrook Ford	Vehicles spare keys	\$527.40
Willowbrook Ford	Service SWM#70	\$196.61
Ace Hardware	Various supplies	\$33.97
Menards	traps/sprays	\$26.97
AT & T	Long Distance Services	\$48.90
AT & T	Phone Services	\$56.49
ISA	Certified Arborist exam - Engel	\$405.00
Central Sod	Seed mix	\$1,242.00
ComEd	School St. Electric service	\$1,841.84
ComEd	Hagar 1W Electric service	\$33.43
ComEd	150 N Il Rt.83 Electric service	\$111.34
ComEd	CNWRR 1E Electric service	\$464.55
Elmhurst Chicago Stone	Concrete	\$570.00
Falsey, Mary Beth	Reimb. for SESSWI renewal	\$150.08
Fehr Graham	Prof. Engineering	\$6,571.45
Firstnet/ATT	Cellular services	\$2,154.17
HLR	Prof. Engineering	\$420.00
Menards	PVC compression	\$52.98
SCube	Cloud Hosting 2024	\$2,730.00
Signal 88	Security services	\$1,085.00
V3	Lacey Creek Watershed	\$5,231.96
Wang Engineering	On-call services	\$3,390.00
ComEd	Fanchon 1S Electric service	\$355.99
ComEd	Fanchon 1S Electric service	\$364.06
Encap	Native Vegetation Mgmt.	\$9,366.50

Independent Mechanical	EQ Pump project	\$31,500.00
CIT Trucks	2025 Kenworth T480 Dump truck	\$96,561.50
Conservation Foundation	Water quality education	\$4,340.00
DuPage County	Bond paper	\$254.00
ECT	HSPF Hydrologic	\$1,410.00
ERA	Floodplain mapping	\$908.95
ERA	On-call services	\$2,605.91
SCARCE	Water quality education	\$7,083.33
Toshiba	COPIER SVC- NOV 2024	\$93.49
Toshiba	COPIER SVC- NOV 2024	\$174.65
V3	Rivers Edge Dr. Review	\$1,912.29
Wang Engineering	On-call services	\$968.58

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