

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

Vendor	Service	Amount
Conservation Foundation	Water quality education	\$9,920.00
ComEd	Hagar 1W Electric service	\$32.17
ComEd	0E River Rd. 3N034 Electric service	\$328.05
DuPage County B & Z	MISC-GRADE-24-000163 Permit fee	\$90.00
Signal 88	Security services	\$1,102.50
STATE	Main St. Storage service	\$1,560.14
V3	On-call Engineering	\$8,166.82
Altorfer	E-16 repairs	\$1,768.51
A Block	Truck Tipping	\$60.00
Altorfer	Filters	\$282.63
AT & T	Phone Services	\$53.74
AT & T	River Dumoulin Phone Services	\$89.54
AT & T	River Dumoulin Phone Services	\$98.11
AT & T	Phone Services	\$78.48
Landscape Material & Firewood	Dead blow hammer	\$19.99
Nicor	301 W School St Natural Gas Service	\$51.16
WBK Engineering	Armstrong Park Pump Improvements	\$1,709.79
CDM Smith	Electrical Improvements	\$1,650.96
Ciorba	Prof. Engineering	\$10,382.40
Comcast	ethernet services	\$360.43
ComEd	Fanchon 1S Electric service	\$151.03
ComEd	4013 Washington Electric service	\$26.34
DRSC	Workgroup membership dues	\$37,314.00
Great Lakes	Pipe lubricant	\$98.40
Great Lakes	Coupling	\$320.36
Great Lakes	Various supplies	\$602.33
McGuire Woods	Lobbying services	\$2,500.00
Wastebox	yard dump	\$72.80
Abbott Tree	tree removal	\$3,280.00
AT & T	Private network for SWM	\$1,893.51
ComEd	397 Illini Dr. Electric service	\$253.17
IAFSM	HEC-RAS workshop Heatherly	\$425.00
IAFSM	HEC-RAS workshop Freitag	\$425.00
IAFSM	HEC-RAS Workshop Batista Membership fee	\$25.00
IAFSM	HEC-RAS Workshop Batista	\$425.00
ODP	Facial tissue	\$44.97
Home Depot	Hole Saw	\$18.97
Home Depot	Cultivators	\$53.96
Home Depot	Chain Oil	\$14.97

ECT	HSPF Hydrologic	\$2,350.00
Christopher B. Burke	Floodplain assistance	\$4,775.40
Ciorba	Prof. Engineering	\$2,996.70
HLR	Prof. Engineering	\$333.20
Home Depot	Various supplies	\$118.88
Home Depot	Various supplies	\$86.93
Home Depot	Various supplies	\$234.89
Home Depot	Various supplies	\$19.97
Home Depot	Various tools	\$47.95
Home Depot	Tool storage	\$299.00
Home Depot	marking wand	\$35.98
Home Depot	Various supplies	\$39.90
Home Depot	Various supplies	\$13.96
Home Depot	Various supplies	\$74.70
Home Depot	Various supplies	\$43.84
Home Depot	Landscape Adhesive	\$172.32
Home Depot	Post/barrier fence	\$105.20
Home Depot	Various supplies	\$11.97
Home Depot	Various supplies	\$275.89
SCARCE	Water quality education	\$7,083.33
Cemcon	Floodplain mapping	\$2,994.00
Encap	Native Vegetation Mgmt.	\$977.50
ETP Labs	Sample ID's	\$140.00
Hey & Associates	On-call Engineering	\$13,330.46
HW Lochner Inc.	Luther High Ridge Flood	\$8,452.19
USPS	postal charges May	\$4.67
V3	Native Vegetation Mgmt.	\$1,057.11
DuPage County DOT	gasoline for 3/1/24-5/31/24	\$1,749.02
DuPage County DOT	Vehicle repairs for 3/1/24-5/31/24	\$4,321.12
A & W Trailer LLC	Trailer tires	\$404.98
Alta Equipment	Dingo Supplies	\$423.65
Alta Equipment	Mower Supplies	\$163.09
Alta Equipment	Dingo Parts	\$177.25
AT & T	Long Distance Services	\$48.40
AT & T	Wood Dale Itasca phone services	\$94.14
AT & T	Phone Services	\$53.86
AT & T	River Dumoulin Phone Services	\$55.26
Blains Farm & Fleet	Drain Spades	\$117.97
Blains Farm & Fleet	employees boots	\$64.98
City of Wooddale	Water/Sewer 301 School St	\$41.37
ComEd	4723 River Dr. Electric service	\$43.21
ComEd	4525 River Dr. Electric service	\$36.04
ComEd	School St. Electric service	\$705.96
ComEd	0S Irving Park Electric service	\$29.51
ComEd	Hagar 1W Electric service	\$31.02
DuPage County Forest Preserve	Temporary Easement Fees	\$3,677.38
DuPage County Forest Preserve	Permanent Easement Fees	\$38,000.00

ComEd	4525 Dumoulin Ave. Electric service	\$78.94
ComEd	150 N II Rt.83 Electric service	\$127.97
ComEd	4720 Dumoulin Electric service	\$87.53
ComEd	701 W Third St. Electric service	\$22.53
Conserv FS	seeds/straw blanket	\$337.50
Conserv FS	staples	\$39.00
Core & Main	Coupler	\$438.54
ERA	Floodplain mapping	\$8,055.60
ERA	Floodplain mapping	\$6,960.45
Gold Standard	Water quality supplies	\$638.08
Haggarty Ford	2024 Ford Bronco	\$32,005.00
Haggarty Ford	2024 Ford Bronco	\$42,839.00
Haggarty Ford	2024 Ford Bronco	\$32,005.00
Hinsdale Nurseries	Trees	\$552.00
Hodge Products	padlocks	\$332.40
Home Depot	weed killer	\$57.94
Home Depot	Batteries	\$33.74
Illinois Tollway	Tollway charges 4/1/24-6/30/24	\$505.80
Mid-American Water	Grates	\$699.55
Midwest Groundcovers	seeds	\$130.50
Northwest Lawn	String trimmer	\$360.15
Northwest Lawn	Chain loop	\$131.82
Northwest Lawn	Chain loop credit memo	-\$5.70
Northwest Lawn	Dingo Oil	\$67.25
Paddock Properties	Public notice	\$151.80
Suburban Door	key duplicates	\$27.00
Vardal Survey	Various supplies	\$154.85
Vardal Survey	Brackets	\$27.50
Advanced Physicians	pre-employment physical- Clark	\$130.00
Signal 88	Security services	\$1,050.00
Wang Engineering	On-call services	\$7,265.89
ASFM	CFM Application - Heatherly	\$185.00
Conservation Foundation	Water quality education	\$8,391.66
DuPage Co	FY24 May Copy paper	\$77.78
Encap	Native Vegetation Mgmt.	\$1,139.00
FirstNet/ATT	Cellular services	\$2,068.40
Grainger	Fuel can	\$87.67
Grainger	battery for power equipment	\$159.00
Illinois EPA	Annual NPDES Fee	\$1,000.00
Landscape Material & Firewood	Mulch	\$78.00
Landscape Material & Firewood	Olde quarry	\$3,103.63
Landscape Material & Firewood	Olde quarry	\$37.35
Menards	Various supplies	\$39.27
Neuco	Relay	\$33.25
Sarah Hunn	Reimb. of Canva	\$119.99
STATE	Main St. Storage service	\$971.02
Fehr Graham	Prof. Engineering	\$12,328.00

Fehr Graham	Prof. Engineering	\$7,583.76
Fehr Graham	Prof. Engineering	\$9,025.67
Fehr Graham	Prof. Engineering	\$12,680.87
Professional Snowfighters Association	PSA Workshop-Falsey	\$95.00
A. Block	Truck Tipping	\$40.00
A. Block	Truck Tipping	\$40.00
A. Block	Truck Tipping	\$40.00
A. Block	Truck Tipping	\$40.00
A. Block	Truck Tipping	\$40.00
A. Block	Truck Tipping	\$60.00
A. Block	Truck Tipping	\$60.00
Alta	Dingo Parts	\$39.76
AT & T	Private network for SWM	\$1,893.51
AT & T	Phone Services	\$82.23
Azteca Systems	Software	\$5,932.46
Contigo	Permit review assistance	\$882.00
DuPage County	11x17 paper	\$41.48
Nicor	800 N River Rd. Natural Gas service	\$152.59