

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
March-25

Vendor	Service	Amount
AT & T	Long Distance Services	\$49.52
AT & T	Phone Services	\$58.17
AT & T	Phone Services	\$57.18
Nicor	800 N. River Rd Natural Gas Service	\$161.91
Rose Sasso	Reimb. of Notary Sasso	\$110.90
Amazon	Bumper	\$379.89
AT & T	Ethernet services	\$1,895.11
ComEd	701 W Third - Electric Services	\$5.51
ComEd	0 S Hagar 1W088 Electric services	\$61.90
Conservation Foundation	Water Quality Education	\$4,160.00
ERA	Prentiss Creek Watershed	\$4,642.05
ERA	Floodplain Mapping	\$3,144.75
FirstNet AT & T	Cellular services	\$2,206.19
Hydraulic Supply	Hose for Dingo	\$164.86
Trotter & Associates	On-call Engineering	\$589.50
CA Short	Employee anniversary gift	\$120.00
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CDM Smith	Electrical Imprvmts	\$3,921.21
Contigo	Permit review assistance	\$2,254.00
Menards	Tool Bag	\$12.99
Menards	Power surge/switch	\$77.77
CA Short	Employee anniversary gift	\$9.60
AT & T	Phone Services	\$85.65
Advance Auto	Battery	\$177.16
Advance Auto	Battery Credit	-\$20.00
Alta Equipment	Equipment parts	\$154.14
Burris Equipment	Chainsaw blades	\$81.57
Comcast	Ethernet services	\$375.29
DuPage County PW	Fuel Consumption 11/16/24-2/15/25	\$4,261.53
USPS	postage for Jan. 2025	\$0.69
AT & T	Phone Services	\$81.83
AT & T	Phone Services	\$56.85
Black & Veatch	Prof. Engineering	\$32,255.47
CB Burke	Prof. Services	\$784.00
Menards	25' CAT6 Patch cable	\$16.99
Signal 88	Security Services	\$980.00
AT & T	Phone Services	\$54.54
AT & T	Phone Services	\$93.05
AT & T	Phone Services	\$101.62
Copenhaver	Grauemill Flood Protection	\$2,100.00
Nicor	301 W School St. Natural Gas Srvc	\$63.88
AT & T	Phone Services	\$95.37
City of Wooddale	Water/Sewer 301 School St	\$42.88
ComEd	0E River Rd. 3N034 Electric service	\$1,964.41
ComEd	4525 River - Electric Services	\$43.15
Menards	Various supplies	\$118.76
A & W Trailer	Pump SWM E-22	\$55.00
ComEd	4720 Dumoulin - Electric Services	\$10.16
ComEd	701 W Third - Electric Services	\$27.04
ComEd	4013 Washington - Electric Services	\$32.47
ComEd	4013 Washington - Electric Services	\$30.09
DuPage County B & Z	Permit MISC-GRADE-24-003605	\$108.00
AT & T	Long Distance Services	\$49.52
Cemcon	Floodplain Mapping	\$10,479.50

ComEd	0 E Fanchon 1S Electric services	\$3,169.48
ComEd	397 Illini Dr Electric services	\$4,964.93
ComEd	0 S Irving Park - Electric Services	\$127.47
ComEd	4723 River - Electric Services	\$47.51
ComEd	4525 Dumoulin - Electric Services	\$76.85
ComEd	0 N School - Electric Services	\$1,646.83
FirstNet AT & T	Cellular services	\$2,241.42
Homer Tree	Tree removal/Pruning	\$4,200.00
Illinois Arborist	Full Tree Risk Course- Engel	\$750.00
Independent Mechanical	EQ W Lobe Pump station	\$675,000.00
Midwest Office	office chairs	\$5,193.00
Toshiba	Copier Svc- March 2025	\$174.65
Toshiba	Copier Svc- March 2025	\$60.67
Chicago Tire	Repairs SWM#E-6 & E-7	\$588.00
DuPage County DOT	Fuel Charges 12/1/24-	\$907.67
DuPage County DOT	Vehicle repairs 12/1/24-	\$1,010.58
Menards	Silt sock	\$107.84
On Target Wildlife	Beaver trap/removal	\$1,250.00
V & R Tire	Oil Change SWM#35	\$169.34
ComEd	0 N CNWRR 1E Electric services	\$1,027.07
ComEd	0 N CNWRR 1E Electric services	\$1,500.97
Illinois Arborist	Tree Risk Course - Edwards	\$625.00
McGuire Woods	Lobbyist services Mar. 2025	\$2,500.00
Trotter & Associates	On-call Engineering	\$237.00