

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Dec-23

Vendor	Service	Amount
AT & T	River Dumoulin Phone services	\$55.16
AT & T	Armstrong Park Phone services	\$80.27
AT & T	River Dumoulin Phone services	\$89.28
AT & T	River Dumoulin Phone services	\$78.14
AT & T	River Dumoulin Phone services	\$97.83
AT & T	Phone services	\$53.14
DuPage County PW	Fuel charges 8/16/23-11/15/23	\$5,347.08
Encap	Native vegetation mtce	\$7,896.55
Menards	marking spray	\$7.98
Menards	Flag Stakes	\$26.91
Nicor Gas	301 W. School Natural gas services	\$58.22
USPS	Postage- October 2023	\$76.47
V3 Companies	Native vegetation mtce	\$480.43
A Block	truck tipping	\$30.00
Ace Hardware	Keys	\$9.18
Action Screen Print	Employee wear	\$2,898.94
Action Screen Print	employee wear	\$36.07
AEP	Utility supply at EQ	\$2,755.65
AHW LLC	Mower	\$12,646.00
Amazon	Various supplies	\$44.80
Amazon	switches	\$25.99
AutoZone	alternator Credit	-\$45.00
AutoZone	alternator	\$236.99
CB Burke	Floodplain Assistance	\$2,880.50
ComEd	ES Fanchon 1S Electric services	\$196.56
ComEd	Pump station 397 Illini Electric services	\$372.33
ComEd	4013 Washington DG Electrical services	\$23.26
ComEd	SS Irving Park 1W Electric services	\$30.25
ComEd	4723 River Dr. Electric services	\$41.41
ComEd	4720 Dumoulin Electric services	\$81.32
ComEd	4525 River Dr. #3 Electric service	\$34.75
ComEd	4525 Dumoulin Electric services	\$76.19
Conserv FS	seed mix	\$1,200.00
Contigo Engineering	Permit review assistance	\$4,459.00
Gasperec Elberts	Surveying services	\$228.90
Gasperec Elberts	Surveying services	\$3,000.00
Grainger	cut resistance sleeve	\$130.80
Grainger	Cold Packs	\$20.67
Home Depot	Wrench Kit	\$279.00
Home Depot	Various supplies	\$64.92
Home Depot	Various supplies	\$87.90
Menards	Various supplies	\$128.27
Nika Engineering	FEQ Training course	\$6,500.00
Robinson Eng.	On-call Engineering	\$7,370.29
Robinson Eng.	On-call Engineering	\$876.61
SCADACORE	Battery	\$125.00
Site One	Straw wattle roll	\$267.44
Strand Associates	On-call Engineering	\$1,831.75
V3 Companies	On-call Engineering	\$3,594.53
V3 Companies	Native vegetation mtce	\$20,996.60
Welch Brothers	Various supplies	\$5,667.00
AT & T	Phone services	\$52.90
AT & T	Wooddale Itasca Phone services	\$93.84
Baxter & Woodman	Storm sewer mtce BMP's	\$790.65
City of Wood Dale	Water/sewer 301 School	\$40.64

Comcast	Secondary internet service at EQ	\$36.40
ComEd	NS School St. Electric services	\$743.14
ComEd	701 W Third St. Electric services	\$19.55
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$506.78
ComEd	SS Hagar 1W Electric services	\$35.09
ComEd	150 N. IL Rt.83 Electric services	\$198.26
Hey & Associates	Professional engineering	\$11,759.49
ODP	Various supplies	\$98.77
Red Wing Shoes	Safety shoes - English	\$165.74
SCARCE	Water Quality Education	\$5,320.02
Signal 88	Security services	\$976.50
Village of Carol Stream	WQ Klein Creek	\$11,765.00
Water Well Solutions	Well Cleaning	\$53,450.50
DuPage County	Workers comp claims	\$16,878.33
Baxter & Woodman	Storm sewer mtce BMP's	\$1,597.05
DuPage County DOT	gasoline charges 4th qtr. 9/1/23-11/30/23	\$2,104.13
DuPage County DOT	Vehicle repairs 4th Qtr. 9/1/23-11/30/23	\$1,909.03
DuPage County PW	4th Qtr. Labor Charges	\$43,357.00
DuPage County PW	2021 Labor Charges	\$102.30
Encap	Native vegetation mtce	\$3,583.00
FirstNet/ATT	Cellular services	\$1,986.63
Gasperec Elberts	Surveying services	\$17,484.10
Hey & Associates	Professional services	\$23,381.39
Hey & Associates	Professional services	\$435.94
Patrick Engineering	Surveying services	\$11,789.59
Robinson Eng.	On-call Engineering	\$356.58
Trotter & Associates	Drainage & Flood control svcs	\$4,064.25
USGS	Joint funding agreement	\$58,230.75
USGS	Joint funding agreement	\$180,879.00
V3 Companies	On-call Engineering	\$5,610.16
V3 Companies	Lacey Creek Watershed	\$5,863.43
A Block	truck tipping	\$30.00
A Block	truck tipping	\$30.00
A Block	truck tipping	\$30.00
Advance Auto	battery	\$167.69
Alta Equipment	Sweeper for Stihl	\$427.89
Alta Equipment	Mower supplies	\$90.48
Cityworks/Azteca	Software	\$10,963.33
Conserv FS	seed mix	\$147.50
Grainger	First aid kits	\$117.45
Kipps	chain saw	\$323.40
Kipps	chain saw loops	\$30.32
Kipps	Stihl powerhead	\$330.75
Service Industrial	Gaskets	\$72.60
AEP	Utility supply at EQ	\$75.74
ComEd	ES River Rd. 3N Rt 34 Electric services	\$359.26
ComEd	ES Fanchon 1S Electric services	\$319.36
ComEd	4013 Washington DG Electrical services	\$23.88
ComEd	Pump station 397 Illini Electric services	\$423.57
DuPage County	FY23 Copy paper	\$98.52
Nicor Gas	800 N. River Rd. Natural gas services	\$171.94
Nicor Gas	301 W. School Natural gas services	\$56.24
A Block	truck tipping	\$30.00
Menards	wood stakes	\$44.67
Menards	mortar mix	\$8.98
Menards	Various supplies	\$66.92
Menards	Coupling	\$42.72
Menards	Various supplies	\$86.46

Sheffield	Safety consulting	\$2,456.25
AMS	EQ E Lobe Pipe Replacement	\$33,195.26
AT & T	Private Network for Facilities	\$1,470.56
AT & T	Private Network for Facilities	\$1,821.79
V & R Tire/Favia	Tire repairs SWM #35	\$30.00
Red Wing Shoes	Safety shoes - Johnson	\$200.00
Conservation Foundation	Water Quality Education	\$4,140.00
Paddock Publications	Public notice publication	\$108.10
DuPage County	Workers comp claims	\$2,064.68
DuPage County SW	permit for SM2023-0060	\$2,625.00
ERA	Floodplain mapping	\$4,914.00
On Target	Beaver trap/removal	\$2,500.00
Gasperec Elberts	Surveying services	\$1,008.00
Illinois Tollway	Tollway charges 10/1/23-11/30/23	\$486.90
CDW-G	AutoCAD	\$2,451.44