

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
January-24

Vendor	Service	Amount
Seiler	Annual Subscription	\$1,404.00
Seiler	Bluebeam Renewal	\$1,635.00
Accela	Velosimo Software	\$7,654.50
Alliant	Notary Bond- Suffredin	\$30.00
Murphy Ace	Various supplies	\$68.95
Pizzo & Associates	Prescribed burn	\$3,500.00
IT Savvy	4-Elitebooks	\$5,949.52
Secretary of State	Notary app fee- Suffredin	\$15.00
Dave Winklebleck	Reimb. for IDFPR Fee	\$61.35
Michael Dirkse	Reimb. for IDFPR Fee	\$61.35
AT & T	River Dumoulin Phone services	\$89.28
AT & T	Armstrong Phone services	\$80.27
AT & T	River Dumoulin Phone services	\$97.83
AT & T	Phone services	\$51.65
AT & T	River Dumoulin Phone services	\$55.16
AT & T	River Dumoulin Phone services	\$78.14
AT & T	Phone services	\$53.14
First Environmental	Lab testing	\$225.00
Kane-DuPage Soil & Water	Workshop 1/31/24	\$385.00
Menards	Torch	\$57.98
Menards	2x12 wood	\$41.44
ODP	Tissue	\$44.97
Altorfer	Spacer	\$10.44
Altorfer	E-22 Rear glass	\$222.55
Altorfer	Spacer	\$26.80
Squirrel Auto Glass	glass repair	\$225.00
Menards	Various supplies	\$71.12
National Association of Wetland Managers	NAWM Membership renewal	\$300.00
Menards	Driver set	\$29.99
Menards	Various supplies	\$82.24
Menards	Various supplies	\$320.68
Menards	gloves	\$19.10
Menards	tree cover/pruner	\$24.97
Grainger	Various supplies	\$272.37
AT & T	Wooddale Itasca phone services	\$93.84
DuPage Topsoil	Soil	\$450.00
Contigo	permit review assistance	\$3,332.00
City of Wooddale	Water/Sewer 301 School St.	\$41.41
SWS/PCP	Membership fee-Fahey	\$75.00
ComEd	4525 River Dr. Electric service	\$36.49
ComEd	4723 River Dr. Electric service	\$42.48
ComEd	4525 Dumoulin Ave. Electric service	\$76.39
ComEd	150 N II Rt.83 Electric service	\$266.71
ComEd	701 W Third St. Electric service	\$19.55
ComEd	NS School St. Electric service	\$856.18
ComEd	SS Irving Park Electric service	\$38.65
ComEd	SS Hagar 1W Electric service	\$54.34
ComEd	NS CNWRR 1E Electric service	\$436.37
ComEd	4720 Dumoulin Electric service	\$82.32
ECT	HSPF Hydrologic	\$2,350.00

Signal 88	Security services	\$1,023.75
Comcast	ethernet services	\$2,259.02
Zentek	Online training- Heatherly	\$495.00
HLR	Prof. Engineering	\$6,795.66
SCARCE	Prof. Services	\$7,041.65
AT & T	Phone services	\$46.73
Scube	Cloud hosting	\$2,600.00
FirstNet/ATT	Cellular services	\$1,986.63
Jenna Fahey	Reimb. for CPESC fee	\$189.95
Comcast	ethernet services	\$2,258.88
AT & T	Private network for SWM	\$1,893.51
AEP	Utility supply	\$75.57
ComEd	ES River Rd 3N Rt. Electric service	\$436.82
AT & T	Phone services	\$51.76
AT & T	Phone services	\$52.90
AT & T	River Dumoulin Phone services	\$55.16
Illinois Water Environmental	2024 IWPC Registration Falsey	\$150.00
Nicor	800 N River Rd. Natural Gas service	\$151.25
Ferguson	Motor	\$1,496.55
Grainger	Water quality supplies	\$824.00
Amazon	bracket/cable	\$118.96
ODP	Various supplies	\$28.22
ODP	Various supplies	\$54.21
ODP	Varidesk	\$315.00
Illinois Tollway	Tollway charges 12/1/23-12/31/23	\$197.60
Zentek	Online training- Kepich	\$495.00