

**DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Nov-23**

Vendor	Service	Amount
A Block	truck tipping	\$30.00
Alliant	Pero Notary	\$30.00
Alliant	Cox Notary	\$30.00
AT & T	Phone services	\$54.75
B & H Photo	Drone	\$1,344.53
ComEd	ES Fanchon 1S Electric services	\$337.75
ComEd	4013 Washington DG Electrical services	\$23.82
ComEd	Pump station 397 Illini Electric services	\$281.71
ComEd	4525 River Dr. #3 Electric service	\$33.57
ComEd	4525 Dumoulin Electric services	\$74.90
ComEd	SS Irving Park 1W Electric services	\$26.79
ComEd	4720 Dumoulin Electric services	\$79.73
ComEd	4723 River Dr. Electric services	\$39.56
Home Depot	Various supplies	\$134.11
Home Depot	Key cabinet	\$26.97
Kipps	chain saw blades	\$89.14
Menards	Various supplies	\$59.54
Menards	Various supplies	\$131.34
ODP	Office supplies	\$37.68
ODP	Office supplies	\$9.49
ODP	Office supplies	\$47.70
Red Wing Shoes	Safety shoes - Karlic	\$200.00
Red Wing Shoes	Safety shoes - Engel	\$200.00
Secretary of State	Notary stamp-Pero	\$15.00
Secretary of State	Notary Stamp-Cox	\$15.00
Suburban Door	Keys	\$42.20
V3 Companies	On-call Engineering	\$5,557.90
Vardal Survey	laser equipment	\$414.25
Baxter & Woodman	Storm sewer mtce BMP's	\$5,746.65
DuPage County DOT	Signs	\$219.58
IDNR	App N20230104 fee	\$1,300.00
Conservation Foundation	Rain Barrels	\$110.00
A Block	truck tipping	\$30.00
Ferguson	Motor	\$1,440.58
Amazon	Throttle cable	\$74.38
Amazon	work gloves	\$237.17
AT & T	River Dumoulin Phone services	\$90.65
AT & T	Phone services	\$54.31
AT & T	Wooddale Itasca Phone services	\$95.27
AT & T	River Dumoulin Phone services	\$99.20
AT & T	River Dumoulin Phone services	\$79.51
AT & T	Private Network for Facilities	\$1,419.32
Catering with Elegance	Catering services 11/26/23	\$2,030.00
City of Wood Dale	Water/sewer 301 School	\$42.13
Comcast	Secondary internet service at EQ	\$2,897.22
ComEd	701 W Third St. Electric services	\$19.55
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$9,462.31
Contigo Engineering	Permit review assistance	\$3,773.00
DuPage County B & Z	MISC-GRADE-23-003193 grading permit	\$360.00
Graybar	Electrical products	\$347.99
Graybar	Electrical products	\$1,316.22

Hey & Associates	On-call Engineering	\$12,796.37
Nicor Gas	301 W. School Natural gas services	\$58.39
ODP	Markers	\$6.42
ODP	Cruzer USB's	\$22.10
Signal 88	Security services	\$976.50
USPS	Postage- September 2023	\$18.82
A & W Trailer	trailer plugs	\$61.88
Batteries Unlimited	pump batteries	\$218.00
Canon	lease/usage FY23	\$756.00
ComEd	NS School St. Electric services	\$1,682.10
ComEd	150 N. IL Rt.83 Electric services	\$144.67
ComEd	SS Hagar 1W Electric services	\$35.59
ECT	HSPF Hydrologic	\$1,175.00
ECT	HSPF Hydrologic	\$2,795.00
ERA	Floodplain mapping	\$1,725.30
FirstNet/ATT	Cellular services	\$2,024.46
Gasperec Elberts	Surveying services	\$2,488.16
Gasperec Elberts	Surveying services	\$3,966.40
Home Depot	Cultivators	\$80.94
Home Depot	Various supplies	\$113.10
K-Five	Asphalt	\$285.81
Menards	Bucket & lid	\$10.46
Napa Auto Parts	Marker lights SWM#65	\$69.95
SCARCE	Water Quality Education	\$6,140.18
Suburban Door	Keys	\$11.40
V3 Companies	Native vegetation mtce	\$7,092.01
Wheaton Sanitary District	Springbrook #1 Streambank Grant	\$54,099.34
NC Labs	Water quality supplies	\$223.36
Sheffield	Safety consulting	\$75.00
Sheffield	Safety consulting	\$637.50
ODP	Office supplies	\$33.91
Pomps Tire	vehicle repairs SWM40	\$845.83
Rhino linings	Rhino Tuff Grip Lining	\$969.00
V3 Companies	Lacey Creek Watershed	\$12,940.20
Willowbrook Ford	Vehicle repairs SWM55	\$761.80
AT & T	Long distance phone services	\$46.70
AT & T	Phone services	\$51.65
Ciorba	Permit review assistance	\$3,073.70
ComEd	ES River Rd. 3N Rt 34 Electric services	\$288.30
Conservation Foundation	Water Quality Education	\$5,720.00
Core & Main	Pipes	\$1,217.44
DPCC Support	meeting catering 11/7/23	\$292.50
Elmhurst Chicago Stone	soil disposal	\$1,800.00
Nicor Gas	800 N. River Rd. Natural gas services	\$179.55
On Target Wildlife Control	Beaver removal	\$900.00
Sarah Hunn	Reimb. for license fees	\$62.35
Amazon	Switches	\$37.68
Action Screen Print	Employee wear	\$2,898.94
Elmhurst Park Dist.	Water quality Sugar Creek	\$60,000.00