

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

Vendor	Service	Amount
SCARCE	Water Quality Education	\$ 3,214.63
AEP	Utility supply at EQ	\$ 55.46
Amazon	phone case	\$ 11.98
Amazon	Air Conditioning unit	\$ 399.95
AT & T	Phone services	\$ 48.83
AT & T	Armstrong Park Phone services	\$ 76.88
AT & T	Private Network for Facilities	\$ 1,218.47
CB Burke	Bat Habitat	\$ 2,175.00
Ciorba	Permitting assistance	\$ 11,426.10
ComEd	4013 Washington DG Electrical services	\$ 21.98
ComEd	ES Fanchon 1S Electric services	\$ 123.82
ComEd	Pump station 397 Illini Electric services	\$ 253.94
ComEd	ES River Rd. 3N Rt 34 Electric services	\$ 297.10
Joe Matozzi	Reimb. For Safety shoes	\$ 143.27
Robinson Eng.	On-call Engineering	\$ 511.69
Verizon	Wireless services	\$ 1,262.17
Village Automotive	Vehicle repairs	\$ 765.65
Conservation Foundation	Water Quality Education	\$ 6,090.00
Encap	Native vegetation mtce	\$ 15,185.25
ERA	Professional services	\$ 508.80
GeoKon	Digital Inclinometer	\$ 8,781.21
Grainger	Water quality supplies	\$ 224.21
Pizzo	Native vegetation mtce	\$ 31,418.43
Red Wing Shoes	Safety shoes - Kepich	\$ 195.49
Skyline Tree Service	Tree removal/work	\$ 3,645.00
Strand Associates	On-call Engineering	\$ 3,410.95
V3 Companies	Lacey Creek Watershed	\$ 163.80
V3 Companies	Native vegetation mtce	\$ 1,318.56
Village of Westmont	61ST & CUMNOR RD. PRJT	\$ 33,529.36
Home Depot	Tools	\$ 113.93
Advance Auto	Various supplies	\$ 61.37
Avery Mumm	Reimb. of Real Estate fees	\$ 25.73
Gasperec Elberts	Surveying services	\$ 18,162.76
JX Truck	Fuel tank SWM40	\$ 1,047.83
Napa Auto Parts	Antifreeze SWM40	\$ 167.88
Signal 88	Security services	\$ 960.75
Urban Hydro	Technical Assistant	\$ 1,500.00
V3 Companies	On-call Engineering	\$ 2,994.10
V3 Companies	On-call Engineering	\$ 3,452.54
Belgio's Catering	Catering services	\$ 1,576.24
DuPage County	Copier usage/lease 5/14-8/13/23	\$ 1,067.81
DuPage County	Copier usage/lease 2/14-5/13/23	\$ 1,085.70
IL Tollway	Tollway charges 7/1/23-9/30/23	\$ 379.55
Pizzo	Native vegetation mtce	\$ 2,880.00
Pizzo	Native vegetation mtce	\$ 9,028.36
Amazon	Kubota tires	\$ 262.02
A & W Trailer	Cable for trailer	\$ 11.98
A & W Trailer	Lock for trailers	\$ 34.99

A & W Trailer	Various supplies	\$	185.44
A Block	truck tipping	\$	30.00
A Block	truck tipping	\$	30.00
A Block	truck tipping	\$	30.00
A Block	truck tipping	\$	60.00
AT & T	Phone services	\$	49.91
AT & T	Phone services	\$	50.77
AT & T	River Dumoulin Phone services	\$	74.86
AT & T	River Dumoulin Phone services	\$	85.76
AT & T	WoodDale Itasca Phone services	\$	90.95
AT & T	River Dumoulin Phone services	\$	94.31
B & H Photo	Camaras	\$	2,211.80
City of Wood Dale	Water/sewer 301 School	\$	40.79
Comcast	Secondary internet service at EQ	\$	3,760.74
ComEd	701 W Third St. Electric services	\$	19.55
ComEd	SS Irving Park 1W Electric services	\$	27.33
ComEd	SS Hagar 1W Electric services	\$	34.75
ComEd	4525 River Dr. #3 Electric service	\$	35.30
ComEd	4525 Dumoulin Electric services	\$	75.56
ComEd	4720 Dumoulin Electric services	\$	81.55
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$	363.30
ComEd	NS School St. Electric services	\$	718.58
ComEd	4723 River Dr. Electric services	\$	40.39
ComEd	150 N. IL Rt.83 Electric services	\$	163.45
Runnion	Crane Repair	\$	1,520.55
Action Screen Print	Employee polos	\$	1,339.20
City of Wheaton	Real Estate exempt transfer stamp various prop	\$	125.00
DuPage County	Copy paper	\$	116.67
Graybar	Electrical products	\$	4,774.03
Home Depot	mulch	\$	23.82
Home Depot	Various supplies	\$	37.82
Home Depot	Various supplies	\$	67.52
Home Depot	Grinder & blades	\$	75.94
Home Depot	Various supplies	\$	121.72
Home Depot	Various supplies	\$	153.46
Home Depot	Various supplies	\$	186.29
Kipps	Blades for Chain saw	\$	170.62
Mary Beth Falsey	Reimb. for Parking fees at Event	\$	75.00
Mary Beth Falsey	Reimb. For WECTEC Event	\$	1,575.00
Nicor Gas	301 W. School Natural gas services	\$	57.02
ODP	tissues	\$	44.97
Red Wing Shoes	Safety shoes - Druger	\$	200.00
Red Wing Shoes	Safety shoes - Klasen	\$	200.00
USPS	Postage- August 2023	\$	56.03
V3 Companies	Native vegetation mtce	\$	12,119.96
DuPage County	FY22 Allocated cost	\$	314,368.00
DuPage County DOT	Fuel Charges 3rd Qtr. 6/1-8/31/23	\$	2,800.47
DuPage County DOT	Vehicle repairs 3rd Qtr. 6/1-8/31/23	\$	3,647.66
Amazon	Tires	\$	262.02
Rapidview	Parts/labor for repairs to IBAK	\$	544.81
Rapidview	Parts/labor for repairs to IBAK	\$	1,438.36
Rapidview	Parts/labor for repairs to IBAK	\$	1,619.38
College of DuPage	Class 11/21/23 - Hunn	\$	225.00
DuPage Topsoil	Dirt	\$	195.00
ECT	HSPF Hydrologic	\$	3,977.50

ERA	Floodplain mapping	\$	1,411.20
Fleet Safety Supply	vehicle safety equipment SWM70	\$	2,479.44
Fox Valley Fire & Safety	Fire Extinguisher service	\$	11.25
Fox Valley Fire & Safety	5-Fire Extinguishers	\$	320.00
Grainger	wire rope	\$	46.08
Hazchem	Hazardous Waste/Emergency Disposal	\$	2,175.80
Red Wing Shoes	Safety shoes - Batista	\$	195.49
Russo	Husky III rope	\$	563.98
Russo	Riding Mower	\$	16,250.00
SCADACORE	Yearly monitoring	\$	360.00
SCARCE	Water Quality Education	\$	5,480.75
Trotter & Associates	Drainage & Flood control svcs	\$	18,390.69
Trotter & Associates	Drainage & Flood control svcs	\$	22,069.75
V & R Tire/Favia	Tire repairs SWM #60	\$	555.93
B & H Photo	Camaras	\$	2,349.52
FirstNet/ATT	Cellular services	\$	1,951.76
Runnion	Crane Repair	\$	13,506.97
Seiler	Bluebeam Annual subscription	\$	900.00
AEP	Utility supply at EQ	\$	58.94
AT & T	Long distance phone services	\$	46.70
AT & T	Phone services	\$	52.02
AT & T	River Dumoulin Phone services	\$	54.93
AT & T	Armstrong Park Phone services	\$	80.13
Ciorba	Permitting assistance	\$	9,967.30
ComEd	ES River Rd. 3N Rt 34 Electric services	\$	252.98
Nicor Gas	800 N. River Rd. Natural gas services	\$	175.24
ODP	Various supplies	\$	29.29
ODP	Various supplies	\$	34.94
ODP	Various supplies	\$	630.00
Pizzo	Seed Installation	\$	1,464.01
Sarah Hunn	Drone Test	\$	875.00
Strand Associates	On-call Engineering	\$	688.10
V3 Companies	Native vegetation mtce	\$	11,450.77
Zoro	Employee safety shoes - Borowiak	\$	161.49
Trotter & Associates	Drainage & Flood control svcs	\$	12,437.50