

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Jun-23

Vendor	Service	Amount
Kronos	Software support	\$ 1,861.85
Action Lock	Labor/service @ Fawell Dam	\$ 1,076.82
BGR	Lobbyist services	\$ 2,500.00
Ace Hardware	Machete	\$ 24.99
Ace Hardware	Various supplies	\$ 36.94
Amazon	Headphones & jack adapter	\$ 25.93
AT & T	River Dumoulin Phone services	\$ 93.83
AT & T	River Dumoulin Phone services	\$ 74.39
AT & T	Phone services	\$ 49.41
AT & T	River Dumoulin Phone services	\$ 85.28
AT & T	Phone services	\$ 50.62
AT & T	WoodDale Itasca Phone services	\$ 90.78
B & H Photo	Various supplies	\$ 1,224.90
Ciorba	Floodplain Assistance	\$ 5,639.20
City of Wood Dale	Water/sewer 301 School	\$ 41.72
Comcast	Secondary internet service at EQ	\$ 5,237.41
ComEd	ES Fanchon 1S Electric services	\$ 461.57
ComEd	4720 Dumoulin Electric services	\$ 85.88
ComEd	4525 Dumoulin Electric services	\$ 77.36
ComEd	SS Irving Park 1W Electric services	\$ 29.92
ComEd	4013 Washington DG Electrical services	\$ 22.41
ComEd	Pump station 397 Illini Electric services	\$ 473.47
ODP	Various supplies	\$ 47.50
ODP	Popup dispenser	\$ 6.84
ODP	dry erase markers	\$ 6.79
Rhino linings	Rhino Tuff Grip Lining	\$ 895.00
Village of Glendale Heights	Klein Creek Stream Restoration	\$ 42,199.22
ComEd	4525 River Dr. #3 Electric service	\$ 36.89
ComEd	4723 River Dr. Electric services	\$ 43.12
Red Wing Shoes	Safety Shoes- Kapsis	\$ 186.99
Red Wing Shoes	Safety Shoes- Melody	\$ 186.99
Signal 88	Security services	\$ 992.25
V3 Companies	Lacey Creek Watershed	\$ 3,185.42
Vardal Survey	Fiberglass rod	\$ 273.50
Mary Beth Falsey	Envirocert Renewal	\$ 189.95
A Block	Truck tipping	\$ 30.00
Advance Auto	Mower supplies	\$ 33.65
AEP	Utility supply at EQ	\$ 1,407.66
AT & T	Long distance phone services	\$ 44.79
AutoZone	Engine Oil	\$ 75.99
ComEd	150 N. IL Rt.83 Electric services	\$ 149.87
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$ 3,069.36
ComEd	NS School St. Electric services	\$ 812.38
ComEd	SS Hagar 1W Electric services	\$ 34.19
Conserv FS	Seed mix	\$ 147.50
Dahme Mechanical	Quarry inspections	\$ 2,760.00
DuPage County	copier paper/supplies	\$ 100.51
DuPage County	Copy paper	\$ 50.40

FirstNet/ATT	Cellular services	\$	1,908.85
Fosters Truck	Safety lane SWM40	\$	60.50
Kipps	Back pack blowers	\$	184.01
Kipps	Chain saw supplies	\$	54.17
Kipps	mower 20" bar	\$	45.95
Kipps	Chain saw supplies	\$	53.16
Menards	Sand/Bricks	\$	18.71
Home Depot	Towels	\$	31.34
Menards	mulch	\$	12.15
Menards	Various supplies	\$	29.82
Menards	paver	\$	13.20
Menards	Various supplies	\$	99.76
Menards	waterstop	\$	40.96
MSI	Lath bundle	\$	32.95
Namebadges.com	Name badges	\$	292.95
Nicor Gas	301 W. School Natural gas services	\$	61.10
North Central Lab	various supplies	\$	307.97
Norwalk	Grate/catch basin	\$	1,418.76
SCARCE	Water Quality Education	\$	6,164.30
Site One	Straw wattle roll	\$	183.81
USPS	Postage- April 2023	\$	5.10
Ziebell	Various supplies	\$	11,479.10
DuPage County PW	2nd Qtr. Labor Charges	\$	43,357.00
DuPage County PW	2nd Qtr. Labor Charges	\$	167.51
Jennifer Boyer	Reimb. For Fees	\$	205.00
Accela	Accela Subscription	\$	54,649.60
Advance Physicians	Pre-employment Physical	\$	130.00
CDW-G	Various supplies	\$	7,590.22
CDW-G	Monitors	\$	1,925.76
Bass Pro	Employee waders	\$	137.60
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AT & T	Armstrong Park Phone services	\$	76.42
Advanced Physicians	Pre-employment Physical	\$	130.00
Amazon	Oil test paper	\$	44.95
Hey & Associates	On-call Engineering	\$	4,606.76
Menards	Various supplies	\$	26.67
DRM Industries	post w/frame pedestal	\$	877.90
DRSC	Workgroup Membership dues	\$	36,227.00
Ciorba	Floodplain Assistance	\$	6,377.00
Cemcon	Floodplain mapping	\$	8,260.75
ODP	Facial Tissue	\$	44.52
Friends of Danada	Corporate seminar deposit	\$	500.00
Sheffield Supply	Employee safety wear	\$	295.42
On Target Wildlife Control	Beaver removal/inspection	\$	1,400.00
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Strand Associates	On-call Engineering	\$	3,347.37
V3 Companies	Lacey Creek Watershed	\$	1,461.35