

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
May-24

Vendor	Service	Amount
AEP	Utility supply	\$59.03
AT & T	Private network for SWM	\$1,892.30
AT & T	Armstrong Phone services	\$80.76
AT & T	Phone Services	\$52.17
ComEd	0E River Rd. 3N034 Electric service	\$342.68
Grainger	Rubber boots - Mumm	\$46.93
A & W Trailer LLC	Plate light	\$10.00
A & W Trailer LLC	Trailer/Chipper supplies	\$111.91
A Block	Truck Tipping	\$40.00
Advance Auto	Motor oil	\$63.42
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Alta Equipment	Oil pan gasket	\$15.82
Autozone	Bolts	\$2.90
Conserv FS	Straw blanket	\$455.00
Home Depot	Rakes	\$39.96
Home Depot	Shovels	\$113.94
Home Depot	Various supplies	\$33.27
Home Depot	Oil	\$50.85
Kipp's Lawnmower Service	Honda Generators	\$5,190.00
Menards	Various tools	\$25.95
Menards	Various supplies	\$10.66
Menards	Brake/part cleaner	\$20.94
Sheffield Supply & Equip	Head/face/hearing protection	\$248.94
Comcast	ethernet services	\$381.93
ComEd	Fanchon 1S Electric service	\$482.15
ComEd	4013 Washington Electric service	\$30.81
DuPage Topsoil	Soil	\$450.00
Encap	Native Vegetation Mgmt.	\$3,453.40
Mary Beth Falsey	Reimb. of CPESC Renewal fee Falsey	\$181.13
USPS	Postal charges March	\$12.75
AT & T	River Dumoulin Phone Services	\$99.63
AT & T	River Dumoulin Phone Services	\$108.18
AT & T	River Dumoulin Phone Services	\$88.57
AT & T	Phone Services	\$65.23
City of WoodDale	WQ Potter St. Detention	\$103,370.00
Nicor	301 W. School St Natural Gas Service	\$50.56
ComEd	397 Illini Dr. Electric service	\$1,239.16
ComEd	0S Irving Park Electric service	\$37.17
Signal 88	Security services	\$1,050.00
Ace Hardware	Various supplies	\$127.90
Amazon	Steel cable	\$197.71
Conserv FS	seed mix	\$365.30
ERA	Floodplain mapping	\$2,570.75
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IAFSM	Membership fee Freitag	\$25.00
IAFSM	Membership fee Heatherly	\$25.00
SCARCE	Water quality education	\$7,083.33
AT & T	WoodDale Itasca phone services	\$94.05
ComEd	CNWRR 1E Electric service	\$12,224.66

ComEd	School St. Electric service	\$1,644.95
ComEd	4525 River Dr. Electric service	\$38.82
ComEd	4720 Dumoulin Electric service	\$88.33
ComEd	4723 River Dr. Electric service	\$45.84
ComEd	701 W Third St. Electric service	\$21.90
Grainger	Water quality supplies	\$86.45
ODP	Various supplies	\$118.38
Pizzo & Associates	Native Vegetation Mgmt.	\$2,470.00
V3	On-call Engineering	\$25,441.50
Aqua Phoenix	Water quality supplies	\$204.29
ECT	HSPF Hydrologic	\$3,877.50
Hey & Associates	On-call Engineering	\$25,829.51
Hodge Products	padlocks	\$332.40
Identity Links	Promotional items Ducks/post its	\$1,506.07
Menards	Gloves	\$23.98
Trademark Products	self inking stamp	\$19.75
USGS	joint funding agreement	\$93,250.00
V3	On-call Engineering	\$8,454.24
AEP Energy	Utility supply	\$3,068.73
AT & T	Long Distance Charges	\$46.23
AT & T	Phone Services	\$52.22
AT & T	Private network for SWM	\$1,893.51
AT & T	River Dumoulin Phone Services	\$55.63
City of Wood Dale	Water/Sewer 301 School	\$41.41
ComEd	4525 Dumoulin Ave. Electric service	\$80.07
ComEd	150 N Il Rt.83 Electric service	\$165.03
ComEd	Hagar 1W Electric service	\$38.85
FirstNet/ATT	Cellular services	\$2,081.92
Grainger	Water quality supplies	\$146.07
A & W Trailer LLC	Vehicle supplies	\$210.92
A Block	Truck Tipping	\$60.00
Advance Auto	Filters	\$191.72
Advance Auto	Batteries #65	\$147.39
Elmhurst Chicago Stone	concrete	\$40.00
Fleetpride	Mud Flap	\$22.00
Kronos	Software support	\$1,931.04
Nicor	800 N River Rd. Natural Gas service	\$152.38
Sheffield Supply & Equip	Safety wear	\$248.94
V & R/Favia Investments LTD	Repairs to SWM #15	\$1,558.84
Waste Management	Waste Disposal	\$95.00
Menards	Various supplies	\$10.57