

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

Vendor	Service	Amount
Willowbrook Ford	Vehicle repairs SWM60	\$179.38
Ace Hardware	Key	\$4.99
ComEd	ES River Rd. 3N Rt 34 Electric services	\$269.90
Gasperec Elberts	Surveying services	\$1,778.20
IAFSM	membership fee - Boyer	\$25.00
Menards	Various supplies	\$10.72
Menards	Various supplies	\$30.49
Menards	Various supplies	\$72.90
Nicor Gas	800 N. River Rd. Natural gas services	\$180.61
Rubino	Geotechnical Exportation	\$10,500.00
USPS	Postage- June 2023	\$63.30
AEP	Utility supply at EQ	\$54.78
AT & T	Armstrong Park Phone services	\$76.93
AT & T	Private Network for Facilities	\$690.76
ComEd	4013 Washington DG Electrical services	\$28.42
ComEd	ES Fanchon 1S Electric services	\$264.71
ComEd	Pump station 397 Illini Electric services	\$519.22
DuPage Co DOT	2-vehicle sales	\$675.85
DuPage County	Copy paper	\$67.59
Friends of Danada	Corporate seminar	\$500.00
Mary Beth Falsey	Reimb. For WECTEC Event	\$1,575.00
V3 Companies	Lacey Creek Watershed	\$436.80
DuPage Co DOT	Gasoline charges 1st Qtr. 12/1/22-2/28/23	\$924.63
Conservation Foundation	Signs	\$295.50
A & W Trailer	Trailer welding	\$425.00
A Block	truck tipping	\$30.00
A Block	truck tipping	\$30.00
A Block	truck tipping	\$30.00
Amazon	Air Conditioning unit	\$159.99
Archaeology & Geomorphology	Surveying services	\$2,500.00
AT & T	Phone services	\$49.92
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
Barrett	Padlocks	\$336.74
CB Burke	Floodplain Assistance	\$34,447.00
City of Wood Dale	Water/sewer 301 School	\$41.36
ComEd	701 W Third St. Electric services	\$19.55
ComEd	SS Irving Park 1W Electric services	\$26.45
ComEd	4525 River Dr. #3 Electric service	\$33.91
ComEd	SS Hagar 1W Electric services	\$34.19
ComEd	4723 River Dr. Electric services	\$39.34
ComEd	4525 Dumoulin Electric services	\$75.10
ComEd	4720 Dumoulin Electric services	\$80.70
ComEd	150 N. IL Rt.83 Electric services	\$159.77

ComEd	NS CNWR 1E W Elmhurst Electric Services	\$359.76
ComEd	NS School St. Electric services	\$1,584.64
Conservation Foundation	Conference/workshop	\$130.00
DuPage Co PW	Gasoline	\$6,194.48
ECT	HSPF Hydrologic	\$537.50
ECT	HSPF Hydrologic	\$645.00
ECT	HSPF Hydrologic	\$1,182.50
ETP Labs	Samples	\$35.00
Grainger	Vehicle strip lighting	\$340.16
Graybar	LED Driver	\$129.22
Graybar	Conduit	\$812.53
Hey & Associates	On-call Engineering	\$5,206.19
Home Depot	various supplies	\$170.06
Ace Hardware	Keys	\$15.96
Illinois Aviation	Drone Academy	\$4,975.00
Menards	Various supplies	\$48.14
Menards	Various supplies	\$60.98
Menards	Various supplies	\$116.31
Metropolitan Industries	Switch	\$246.00
Napco	various supplies	\$745.85
Naperville Township	3-Mowed Lots	\$1,000.00
Nicor Gas	301 W. School Natural gas services	\$59.87
ODP	Mat	\$70.58
ODP	Various supplies	\$85.78
Russo	Husky III rope	\$281.99
USGS	Joint funding agreement	\$50,555.75
V & R Tire	oil change SWM 30	\$45.95
Village of Carol Stream	WQ Klein Creek	\$44,866.00
Ziebell	Coupling	\$445.00
A & W Trailer	Battery, cable	\$51.89
A & W Trailer	Trailer tire repair	\$172.48
AT & T	Long distance phone services	\$44.86
AT & T	River Dumoulin Phone services	\$53.02
Atlas Bobcat	bobcat repairs	\$345.00
AutoZone	Fuse	\$9.74
AutoZone	light bulbs	\$27.76
DuPage Co PW	3rd Qtr. Labor charges	\$43,357.00
ERA	Professional services	\$387.01
First Environmental	Pesticides	\$130.00
FirstNet/ATT	Cellular services	\$1,896.48
Fleet Safety Supply	vehicle safety equipment SWM75	\$2,486.92
Home Depot	Rental charge credit	-\$62.60
Home Depot	rental of Aerator	\$150.00
Laura Sheets	Reimb. for barrel paint/supplies	\$87.78
Nicor Gas	800 N. River Rd. Natural gas services	\$177.74
Signal 88	Security services	\$976.50
Skyline Tree Service	Tree removal/work	\$3,645.00
Urban Hydro	Technical Assistant	\$7,500.00
USPS	Postage- July 2023	\$8.16
V & R Tire	Brake pads/brakes SWM #55	\$159.64
Morton Arboretum	Landscape conference Boyer/Levernier	\$390.00