

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Jul-23

Vendor	Service	Amount
V3 Companies	On-call Engineering	\$709.41
Conservation Foundation	Water Quality Education	\$9,083.39
Conservation Foundation	Water Quality Education	\$8,691.64
A Block	truck tipping	\$30.00
AT & T	Phone services	\$49.41
AT & T	River Dumoulin Phone services	\$74.39
AT & T	River Dumoulin Phone services	\$93.83
AT & T	River Dumoulin Phone services	\$85.28
AT & T	River Dumoulin Phone services	\$52.73
AT & T	Phone services	\$50.62
AT & T	Phone services	\$48.34
AT & T	WoodDale Itasca Phone services	\$90.78
Comcast	Secondary internet service at EQ	\$5,237.41
ComEd	4525 River Dr. #3 Electric service	\$34.75
ComEd	4723 River Dr. Electric services	\$41.37
ComEd	4525 Dumoulin Electric services	\$76.20
ComEd	SS Irving Park 1W Electric services	\$27.61
ComEd	ES River Rd. 3N Rt 34 Electric services	\$287.09
ComEd	4013 Washington DG Electrical services	\$21.09
ComEd	Pump station 397 Illini Electric services	\$239.86
ComEd	ES Fanchon 1S Electric services	\$179.66
ComEd	4720 Dumoulin Electric services	\$81.73
ComEd	701 W Third St. Electric services	\$19.55
ComEd	NS School St. Electric services	\$1,133.62
DuPage Co DOT	Sign fabrication	\$79.73
Encap	Native vegetation mtce	\$1,360.00
Grainger	Manhole cover hook	\$63.61
Grainger	Water quality supplies	\$103.14
Grainger	Water quality supplies	\$31.74
Grainger	Water quality supplies	\$242.14
Kane/DuPage Soil & Water	Permit fee for Main St. Basin	\$3,590.00
Menards	Great stuff dispenser	\$8.97
National Auto Fleet	Ford Bronco II SWM#48	\$33,820.88
National Auto Fleet	Ford Bronco II SWM#2	\$33,820.88
Nicor Gas	800 N. River Rd. Natural gas services	\$177.45
Nicor Gas	301 W. School Natural gas services	\$57.88
ODP	Various supplies	\$130.94
Kramer Trees	Tree pruning	\$1,850.00
BGR	Lobbyist services	\$2,500.00
City of Wood Dale	Water/sewer 301 School	\$1,237.81
ERA	Professional services	\$22,593.48
Trotter & Associates	Drainage & Flood control svcs	\$15,989.98
V3 Companies	Lacey Creek Watershed	\$709.80
Chemetrics	Detergents	\$220.33
CSWEA	CSWEA 3-day training	\$2,600.00
ERA	Professional services	\$24,500.60
ERA	Floodplain mapping	\$1,012.38
ERA	Professional services	\$1,147.00

SCARCE	Water Quality Education	\$13,729.83
V3 Companies	On-call Engineering	\$839.13
Michael Dirkse	Reimb. For CFM	\$50.00
V3 Companies	On-call Engineering	\$5,189.55
Jenna Fahey Heller	Reimb. For Safety shoes	\$199.80
Jennifer Boyer	Reimb. For Fees	\$205.00
Advance Auto	Fuel filter	\$118.26
DuPage Topsoil	Dirt	\$585.00
A Block	Mulch	\$360.00
Batteries Unlimited	vehicle battery	\$198.00
Blains Farm & Fleet	Employee safety wear	\$502.87
Conserv FS	Straw blanket/seed mix	\$926.00
JX Truck	Crane truck equipment	\$2,304.08
IT Savvy	3-Backup battery	\$363.09
Home Depot	spray paint	\$79.98
Home Depot	Various supplies	\$64.94
Menards	cable	\$19.98
Menards	various supplies	\$152.68
MI Fluid Power	Dingo Equipment	\$339.82
FirstNet/ATT	Cellular services	\$1,951.77
Ziebell	PVC Pipe	\$1,646.40
ODP	Pens	\$6.87
ODP	Post-it notes	\$10.91
ODP	Ergo mouse	\$47.99
ODP	Varidesk	\$315.00
ODP	Credit for 309288777001	-\$315.00
A Block	truck tipping	\$30.00
A Block	truck tipping	\$30.00
Amazon	LED flashlights	\$359.67
IT Savvy	Back up battery	\$114.82
Angela Levernier	Reimb. For county car wash	\$9.00
Angela Levernier	Reimb. For Arborist fees	\$155.00
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$1,350.75
ComEd	ES River Rd. 3N Rt 34 Electric services	\$268.48
ComEd	150 N. IL Rt.83 Electric services	\$137.06
ComEd	SS Hagar 1W Electric services	\$34.12
Ciorba	Permitting assistance	\$7,653.50
AT & T	Phone services	\$48.90
AT & T	River Dumoulin Phone services	\$54.98
AT & T	Armstrong Park Phone services	\$77.00
IL Tollway	Tollway charges 4/1/23-6/30/23	\$459.45
IL EPA	Annual NPDES Fees	\$1,000.00
DuPage Co DOT	Gasoline charges 2nd Qtr. 3/1/23-5/31/23	\$1,747.61
DuPage Co DOT	Vehicles repairs 2nd Qtr. 3/1/23-5/31/23	\$1,137.42
Gold Standard	Water quality supplies	\$620.31
On Target Wildlife Control	Beaver removal/inspection	\$725.00
Menards	Various supplies	\$74.35
Willowbrook Ford	Vehicle repairs SWM55	\$605.40
Nicor Gas	800 N. River Rd. Natural gas services	\$178.28
Rhino linings	Mud Flaps SWM70 & SWM75	\$124.00
Red Wing Shoes	Safety Shoes- Lock	\$191.24
Trotter & Associates	Drainage & Flood control svcs	\$11,612.00
USPS	Postage- May 2023	\$15.90