

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
May-22

Vendor	Service	Amount
ComEd	SS Hagar 1W Electric services	\$ 35.24
Hey & Associates	Professional services	\$ 3,775.37
A Block	Truck Tipping	\$ 30.00
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AT & T	Phone services	\$ 48.25
AT & T	Armstrong Park Phone services	\$ 77.51
ComEd	ES River Rd. 3N Rt 34 Electric services	\$ 356.77
IL Tollway	Tollway charges 1/1/23-3/31/23	\$ 282.00
Nicor Gas	800 N. River Rd. Natural gas services	\$ 175.77
A Block	Truck tipping	\$ 30.00
APWA Chicago Metro Chapter	Event FVB Municipal Law Seminar- Lock	\$ 40.00
Ciorba	Floodplain Assistance	\$ 3,098.20
ComEd	Pump station 397 Illini Electric services	\$ 1,155.86
ComEd	ES River Rd. 3N Rt 34 Electric services	\$ 385.09
ComEd	ES Fanchon 1S Electric services	\$ 623.41
Grainger	4-Batteries	\$ 125.32
Seiler	Bluebeam - Trygg	\$ 472.00
USPS	Postage- March 2023	\$ 7.44
Alphagraphics	Business cards - Falsey	\$ 16.00
ComEd	4720 Dumoulin Electric services	\$ 80.64
AT & T	River Dumoulin Phone services	\$ 74.14
AT & T	River Dumoulin Phone services	\$ 93.58
AT & T	River Dumoulin Phone services	\$ 85.04
AT & T	Phone services	\$ 50.50
ComEd	4013 Washington DG Electrical services	\$ 23.32
ComEd	4013 Washington DG Electrical services	\$ 26.76
DPCC	Catering services 4/18/23	\$ 78.00
DPCC	Catering services 4/18/23	\$ 21.72
Ace Hardware	various supplies	\$ 27.95
AT & T	Phone services	\$ 49.08
Comcast	Secondary internet service at EQ	\$ 5,237.41
ODP	Various supplies	\$ 132.24
ODP	Varidesk	\$ 1,260.00
AT & T	WoodDale Itasca Phone services	\$ 90.64
BGR	Lobbyist services	\$ 2,500.00
City of Wood Dale	Water/sewer 301 School	\$ 44.09
ComEd	SS Irving Park 1W Electric services	\$ 32.53
ComEd	4525 River Dr. #3 Electric service	\$ 37.64
ComEd	4723 River Dr. Electric services	\$ 44.71
ComEd	NS School St. Electric services	\$ 1,037.83
ComEd	4525 Dumoulin Electric services	\$ 78.88
ComEd	4720 Dumoulin Electric services	\$ 85.02
Currie Motors	2023 Ford F350	\$ 73,752.00
ERA	Professional services	\$ 10,534.83
FirstNet/ATT	Cellular services	\$ 1,948.61
Graf Tree Care	tree risk assessment	\$ 760.00
Luke Cox	Reimb. For Safety shoes	\$ 54.98
Nicor Gas	301 W. School Natural gas services	\$ 60.27
Paddock Publications	Public notice publication	\$ 151.80
Sentry Safety Supply	Employee safety wear	\$ 489.34
Signal 88	Security services	\$ 960.75
Willowbrook Ford	Vehicle repairs SWM#35	\$ 1,592.19

A Block	truck tipping	\$	30.00
AEP	Utility supply at EQ	\$	1,198.41
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$	4,247.72
ComEd	SS Hagar 1W Electric services	\$	34.50
ComEd	150 N. IL Rt.83 Electric services	\$	202.33
DuPage Co	Q1 FY23 Copier charges	\$	1,101.67
Falsey, MB	Reimb. For fuel	\$	42.53
Freeway Ford	Vehicle repairs #SWM-60	\$	179.95
Hazchem	Emergency response clean up	\$	4,268.80
Home Depot	Hose reel/shoplight	\$	82.95
Home Depot	Various supplies	\$	34.90
Home Depot	Concrete	\$	16.64
Home Depot	various supplies	\$	68.90
Home Depot	Screws/4x4	\$	33.24
Kipps	Chain saw supplies	\$	92.42
Menards	Various supplies	\$	50.67
Alphagraphics	Business cards - Galvan	\$	16.00
AT & T	Long distance phone services	\$	44.79
AT & T	River Dumoulin Phone services	\$	52.73
Hunn, Sarah	Reimb. For IDNR EcoCat fee	\$	127.81
Hazchem	Hazardous Waste/Emergency Disposal	\$	4,268.80
Home Depot	Various supplies	\$	164.40
Home Depot	Various supplies	\$	45.92
Robinson Eng.	On-call Engineering	\$	1,676.08
Runnion	Door linkage SWM E-15	\$	168.94
SCARCE	Water Quality Education	\$	7,943.50
Stantec	Native vegetation mtce	\$	28,365.76
Fleet Safety Supply	Control Board rplcmt SWM35	\$	247.39
HLR	Native vegetation mtce	\$	5,726.00
ODP	Various supplies	\$	23.12
ODP	Various supplies	\$	67.29
ODP	Various supplies	\$	27.42
Red Wing Shoes	Employee safety shoes - Baczek	\$	157.24
Red Wing Shoes	Employee safety shoes -Galvan	\$	200.00
Red Wing Shoes	Employee safety shoes - Whelan	\$	200.00
Red Wing Shoes	Employee safety shoes - Murray	\$	200.00
Red Wing Shoes	Employee safety shoes - Miller	\$	186.99
Red Wing Shoes	Employee safety shoes - Trygg	\$	152.99
Strand Associates	On-call Engineering	\$	2,849.64
Strand Associates	On-call Engineering	\$	8,496.24
V & R Tire	Replace brake pads SWM35	\$	334.13
V3 Companies	Native vegetation mtce	\$	2,920.50
West Side Tractor	Repairs to SWM40	\$	4,863.91
AT & T	Phone services	\$	48.34
AT & T	Armstrong Park Phone services	\$	76.42
ComEd	ES River Rd. 3N Rt 34 Electric services	\$	326.49
DuPage Co PW	Gasoline 2/16-5/15/23	\$	4,482.88
IDNR	Main St. Basin Permit	\$	3,760.00
Menards	Various supplies	\$	88.31
Nicor Gas	800 N. River Rd. Natural gas services	\$	182.29
Sentry Safety Supply	Employee safety wear	\$	929.77