

**DUPAGE COUNTY STORMWATER MANAGEMENT**  
**SCHEDULE OF CLAIMS**  
**Apr-22**

Vendor	Service	Amount
A Block	Truck tipping	\$60.00
AEP	Utility supply at EQ	\$77.90
Alta Equipment	Mower parts	\$340.94
AT & T	Armstrong Park Phone services	\$77.29
AT & T	Wooddale Itasca Phone services	\$91.56
AutoZone	hood lift support	\$29.98
Batteries Unlimited	Battery replacement	\$110.00
ComEd	NS School St. Electric services	\$861.58
ComEd	SS Hagar 1W Electric services	\$37.33
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$456.63
ComEd	150 N. IL Rt.83 Electric services	\$288.76
ComEd	ES River Rd. 3N Rt 34 Electric services	\$405.69
Conservation Foundation	Water Quality Education	\$5,355.00
Great Lakes	Riser	\$191.18
JX Truck	filters	\$153.12
Kipps	Oil	\$49.40
Kipps	Tune up kit	\$24.70
Menards	Post	\$173.94
Menards	Various supplies	\$63.25
Nicor Gas	800 N. River Rd. Natural gas services	\$175.94
ODP	paper	\$21.08
Robinson Eng.	On-call Engineering	\$1,234.50
Trademark Products	Notary stamp - Lock	\$19.75
Trotter & Associates	Drainage & Flood control svcs	\$17,745.75
Trotter & Associates	Drainage & Flood control svcs	\$11,086.50
V & R Tire	Replace & Balance tire	\$210.49
Alphagraphics	Business cards - Covey, Heatherly	\$32.00
Amazon	CD/DVD drive for Laptop	\$37.98
Nicor Gas	301 W. School Natural gas services	\$60.09
BGR	Lobbyist services	\$2,500.00
CB Burke	Floodplain Assistance	\$1,176.00
CB Burke	Floodplain Assistance	\$17,992.80
Ciorba	Floodplain Assistance	\$7,696.50
First Environmental	Willowbrook spill	\$429.00
ODP	Various supplies	\$65.60
Remes	Vehicle repairs SWM #55	\$4,465.93
AT & T	Phone services	\$50.89
AT & T	River Dumoulin Phone services	\$75.24
AT & T	River Dumoulin Phone services	\$86.30
AT & T	River Dumoulin Phone services	\$94.86
AT & T	Phone services	\$50.01
ComEd	4723 River Dr. Electric services	\$51.05
ComEd	ES Fanchon 1S Electric services	\$650.19
ComEd	SS Irving Park 1W Electric services	\$37.40
ComEd	Pump station 397 Illini Electric services	\$1,586.06
ComEd	4525 Dumoulin Electric services	\$81.96

ComEd	4013 Washington DG Electrical services	\$40.60
ComEd	4720 Dumoulin Electric services	\$85.97
DuPage County B & Z	MISC-GRADE-22-003998 grading permit	\$99.00
Grainger	file holder	\$28.92
Grainger	Absorb boom	\$464.16
JX Truck	Pump w/grommet SWM40	\$100.38
Menards	Various supplies	\$91.64
Sentry Safety Supply	Mesh safety vest	\$95.36
USPS	Postage- February 2023	\$2.70
AT & T	Wooddale Itasca Phone services	\$91.56
City of Wood Dale	Water/sewer 301 School	\$40.12
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$1,238.03
ComEd	NS School St. Electric services	\$1,339.62
ComEd	150 N. IL Rt.83 Electric services	\$254.76
FirstNet/ATT	Cellular services	\$1,914.76
FirstNet/ATT	Cellular services	\$1,943.38
Sheffield	Harnesses	\$1,050.46
Dahme Mechanical	Armstrong Park Gate repair work	\$7,478.00
ECT	Professional services	\$5,805.00
ODP	clips	\$8.27
Comcast	Secondary internet service at EQ	\$5,236.26
AT & T	River Dumoulin Phone services	\$52.90
AT & T	Long distance phone services	\$44.79
AEP	Utility supply at EQ	\$77.64
Signal 88	Security services	\$930.00
Hoosier	Crane inspections	\$640.50
Great Lakes	Gasket/Coupling	\$1,184.46
ComEd	NS CNWR 1E W Elmhurst Electric Services	\$6,245.36
SCARCE	Water Quality Education	\$7,569.74
V3 Companies	Lacey Creek Watershed	\$1,353.10
College of DuPage	Engaging Employees class - Covey	\$449.00
Grainger	Various supplies	\$384.50
Conservation Foundation	Water Quality Education	\$4,011.00