

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

| Vendor              | Service                                   | Amount       |
|---------------------|-------------------------------------------|--------------|
| AA Auto Glass       | Windshield repair SWM60                   | \$ 399.99    |
| AT & T              | Phone services                            | \$ 48.79     |
| Sheffield           | Safety consulting                         | \$ 75.00     |
| A & W Trailer       | Trailer hardware                          | \$ 14.97     |
| A & W Trailer       | Trailer hardware                          | \$ 49.95     |
| A Block             | Truck tipping                             | \$ 30.00     |
| DuPage County PW    | Gasoline 11/16-22-2/15/23                 | \$ 7,461.78  |
| ERA                 | Professional services                     | \$ 12,577.08 |
| Grainger            | file holder                               | \$ 28.92     |
| Grainger            | Sign                                      | \$ 6.52      |
| Grainger            | Bulbs for light bar #15                   | \$ 48.85     |
| Grainger            | Fire extinguisher bracket                 | \$ 70.06     |
| Home Depot          | Various supplies                          | \$ 62.28     |
| Home Depot          | Various supplies                          | \$ 39.88     |
| Home Depot          | Various supplies                          | \$ 96.98     |
| Home Depot          | Various supplies                          | \$ 54.64     |
| Home Depot          | Totes                                     | \$ 21.96     |
| Home Depot          | Brake cleaner                             | \$ 33.08     |
| Steve Piper & Sons  | Tree removal/work                         | \$ 750.00    |
| USGS                | Joint funding agreement                   | \$ 38,667.25 |
| V & R Tire          | Oil change SWM 35                         | \$ 158.30    |
| Vardal Survey       | Laser rod                                 | \$ 225.00    |
| Regional Truck      | supplies for SWM #30                      | \$ 189.07    |
| A Block             | Truck tipping                             | \$ 60.00     |
| A Block             | Truck tipping credit                      | \$ (30.00)   |
| Alta                | Filters for equipment                     | \$ 649.58    |
| Blains Farm & Fleet | Various supplies/safety wear              | \$ 651.83    |
| Blains Farm & Fleet | Bar & Chain oil                           | \$ 22.99     |
| Blains Farm & Fleet | U-Bolt                                    | \$ 7.98      |
| BRG                 | Lobbyist services                         | \$ 2,500.00  |
| AT & T              | Phone services                            | \$ 49.89     |
| AT & T              | River Dumoulin Phone services             | \$ 75.24     |
| AT & T              | River Dumoulin Phone services             | \$ 94.85     |
| AT & T              | River Dumoulin Phone services             | \$ 86.30     |
| AT & T              | Phone services                            | \$ 50.89     |
| City of Wood Dale   | Water/sewer 301 School                    | \$ 42.99     |
| Comcast             | Secondary internet service at EQ          | \$ 5,236.26  |
| ComEd               | 4013 Washington DG Electrical services    | \$ 25.55     |
| ComEd               | SS Irving Park 1W Electric services       | \$ 36.66     |
| ComEd               | 4723 River Dr. Electric services          | \$ 40.52     |
| ComEd               | Pump station 397 Illini Electric services | \$ 1,006.32  |
| Nicor Gas           | 301 W. School Natural gas services        | \$ 83.50     |

|                    |                                        |    |           |
|--------------------|----------------------------------------|----|-----------|
| ODP                | Protective sheets/mousepad             | \$ | 24.04     |
| Signal 88          | Security services                      | \$ | 975.00    |
| USPS               | Postage- January 2023                  | \$ | 16.35     |
| IAFSM              | Membership fee - Kissane               | \$ | 25.00     |
| Signal 88          | Security services                      | \$ | 840.00    |
| Belgios            | 3/8/23 Catering                        | \$ | 513.95    |
| ComEd              | 4013 Washington DG Electrical services | \$ | 25.32     |
| HLR                | Native vegetation mtce                 | \$ | 5,320.00  |
| SCARCE             | Water Quality Education                | \$ | 7,921.50  |
| Signal 88          | Security services                      | \$ | 975.00    |
| Jenna Fahey Heller | parking fee reimbursement              | \$ | 15.00     |
| Alta Equipment     | Mower supplies                         | \$ | 292.04    |
| Amazon             | Tablet case                            | \$ | 24.98     |
| Amazon             | USB cable                              | \$ | 22.47     |
| AT & T             | Phone services                         | \$ | 48.79     |
| AT & T             | River Dumoulin Phone services          | \$ | 53.09     |
| AT & T             | Long distance phone services           | \$ | 46.04     |
| DuPage County      | ERP Charges                            | \$ | 4,378.79  |
| DuPage County      | Adobe/Network charges                  | \$ | 40,130.22 |
| DuPage County PW   | 1st Qtr. Labor charges                 | \$ | 43,357.00 |
| ERA                | Professional services                  | \$ | 10,124.46 |
| ERA                | Professional services                  | \$ | 5,406.80  |
| Gatwood Crane      | Rental of Hydraulic Truck Crane        | \$ | 4,924.00  |
| Grainger           | Fire extinguisher for Safety sign      | \$ | 15.76     |
| Grainger           | Various supplies                       | \$ | 14.56     |
| Great Lakes        | Concrete ring                          | \$ | 43.46     |
| Home Depot         | oil                                    | \$ | 35.94     |
| Home Depot         | Cleaning supplies                      | \$ | 17.96     |
| Home Depot         | measuring wheel                        | \$ | 32.97     |
| Home Depot         | Tote                                   | \$ | 31.98     |
| Home Depot         | Various supplies                       | \$ | 80.72     |
| Home Depot         | paint/paint supplies                   | \$ | 127.04    |
| Home Depot         | drill bits                             | \$ | 69.94     |
| Home Depot         | Torch kit                              | \$ | 54.98     |
| Home Depot         | Various supplies                       | \$ | 74.01     |
| Menards            | Rivet/riveter                          | \$ | 46.51     |
| Menards            | 3/8/23 drink for meeting               | \$ | 25.55     |
| Menards            | Mulch                                  | \$ | 69.80     |
| Strand Associates  | On-call Engineering                    | \$ | 8,060.72  |
| Strand Associates  | On-call Engineering                    | \$ | 14,734.46 |
| V3 Companies       | DuPage Lacey Creek Watershed plan      | \$ | 3,075.69  |
| V3 Companies       | DuPage Lacey Creek Watershed plan      | \$ | 12,991.00 |