

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
April-26

Vendor	Service	Amount
A. Block	Truck Tipping	\$40.00
Elmhurst Stone Company	Concrete	\$80.00
Menards	Hammer	\$29.99
Menards	Extension cords	\$193.80
AT & T	Phone Services	\$161.32
AT & T	Phone Services	\$163.99
AT & T	Phone Services	\$188.60
Brianna Freitag	Reimb. for NCEES	\$100.00
Brianna Freitag	Reimb. for Prof license	\$178.94
Mary Beth Falsey	Reimb. Mileage IWEA Conf.	\$148.63
AT & T	Private network	\$1,900.71
City of Wood Dale	Water/Sewer 301 School St	\$42.41
ComEd	0 S Irving Park Electric Services	\$52.81
ComEd	4013 Washington Electric Services	\$54.03
ComEd	0 E Fanchon Electric services	\$901.78
Oakhurst North	Oakhurst N. Prjct	\$1,570.31
Abbott	tree pruning	\$730.00
Abbott	tree removal	\$2,160.00
CDW-G	LCD battery backup	\$416.92
CDW-G	Router/Rlink	\$894.66
Christopher Burke	Prof Services	\$5,316.15
ComEd	397 Illini Dr. Electric Services	\$2,154.55
Conserv FS	Straw Blanket	\$70.00
ERA	Prentiss Creek Watershed	\$6,536.95
Grainger	Hose Assembly	\$168.40
Home Depot	Bucket/pipe	\$12.78
Home Depot	Tape measure	\$53.94
Menards	Meeting supplies/food	\$12.00
Menards	Cable	\$49.23
Menards	Meeting supplies/food	\$66.21
Signal 88	Security services	\$1,240.00
Suburban Door	Key duplicate	\$35.10
Xylem	Quarry clean up	\$2,565.00
CA Short	Award -B. BOROWIAK	\$13.00
USPS	Postage for March 2026	\$56.66
AT & T	Phone Services	\$57.01
AT & T	Phone Services	\$56.77
AT & T	Long Distance Services	\$50.57
CDW-G	Surge protector	\$59.67
CDW-G	Aruba switch port	\$693.89
Christopher Burke	Prof Services	\$3,340.46
Amazon	Phone car mounts	\$3,897.00
ComEd	4720 Dumoulin Electric Services	\$97.63
ComEd	0 S Hagar Electric services	\$71.97
ComEd	4525 Dumoulin Electric Services	\$94.77
ComEd	4723 River Dr. Electric Services	\$57.77
ComEd	0 N School St Electric services	\$1,159.71

ComEd	701 W Third Electric services	\$38.81
ComEd	150 N State Electric services	\$242.09
ComEd	0 N Cnwrr 1e Electric services	\$12,947.89
ComEd	4525 River Dr. Electric Services	\$52.22
Toshiba	Copier svc - APR 2026	\$174.65
Toshiba	Copier svc - APR 2026	\$76.17
Nicor	301 W School St Natural Gas	\$75.50
Nicor	800 N River Natural Gas services	\$198.15
HLR	Surveying services	\$3,668.00
ECT	HSPF Hydrology	\$5,040.00
Illinois Tollway	Tollway charges 1/1/26-3/31/26	\$299.25
Scadacore	Monitoring software	\$360.00
FirstNet AT & T	Wireless Svc- MAR 2026	\$2,208.56
SCARCE	Prof Services	\$7,083.33
DuPage County PW	1st Qtr. Labor Charges	\$45,381.00
DuPage County DOT	Fuel charges 12/1/25-2/28/26	\$609.63
DuPage County DOT	Vehicle repairs 12/1/25-2/28/26	\$429.35
AT & T	Phone Services	\$85.23
Christopher Burke	Prof Services	\$3,287.45
A Block	Truck Tipping	\$40.00
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Conservation Foundation	Water Quality Education	\$7,964.03
Burris Equipment	Chain saw parts	\$135.96
A & W Trailer	Truck pins	\$8.99
Amazon	Power adapter	\$45.00
Contigo Engineering	On-call services	\$962.85
DPCC Support services	catering for 4/21/26	\$62.90
ECT	HSPF Hydrology	\$2,772.00
ECT	HSPF Hydrology	\$3,276.00
Sherwin-Williams	Paint	\$186.70
Hydraulic Supply	pipes	\$54.28
Midwest Equipment	Truck Lath	\$185.40
Northwest Lawn	Chain saw parts	\$61.98
Menards	various supplies	\$46.43
Martam	Luther High Ridge Flood Relief	\$7,500.00
Home Depot	various supplies	\$57.92
Home Depot	Foam tape	\$18.40
Home Depot	various supplies	\$113.10
Home Depot	various supplies	\$61.20
Home Depot	various supplies	\$64.97
Home Depot	various supplies	\$29.46
Home Depot	refrigerator	\$499.00
Home Depot	various supplies	\$110.52
Home Depot	various supplies	\$100.20
ComEd	0 E River Electric Services	\$352.96
AT & T	Private network	\$1,935.31
WBK	On-call services	\$1,010.63