

**DUPAGE COUNTY STORMWATER MANAGEMENT  
SCHEDULE OF CLAIMS  
May-26**

<b>Vendor</b>	<b>Service</b>	<b>Amount</b>
Verizon	Wireless Acct 2- Feb26	\$640.76
Verizon	Wireless Acct 2- Mar26	\$640.76
AT & T	Phone Services	\$94.37
AT & T	Phone Services	\$55.59
AT & T	Phone Services	\$58.22
AT & T	Phone Services	\$82.94
AT & T	Phone Services	\$102.92
Nicor Gas	301 W School St Natural Gas Service	\$76.55
A Block	Truck Tipping	\$40.00
Burris	Chainsaw Parts	\$193.15
Burris	Chainsaw Parts	\$193.15
Menards	Stencils/Bug Spray	\$55.68
AT & T	Phone Services	\$96.39
DuPage Co B & Z	454 Ray Ave Permit 26-000802	\$60.00
DuPage Co B & Z	445 James Ave Permit 26-000800	\$60.00
DuPage Co B & Z	4553 James Ave Permit 26-000801	\$60.00
DuPage Co B & Z	FY26 Qtr. 1 CC Fees	\$2,495.81
Advance Auto	Filters	\$172.75
Christopher Burke	Prof Services	\$6,829.00
City of Wood Dale	Water/Sewer 301 School St	\$41.03
Comcast	Ethernet services	\$383.51
ComEd	4013 Washington Electric Services	\$51.68
ComEd	0 S Irving Park Electric Services	\$54.99
ComEd	4525 River Dr. Electric Services	\$56.45
ComEd	4723 River Dr. Electric Services	\$65.14
ComEd	4525 Dumoulin Electric Services	\$97.90
ComEd	4720 Dumoulin Electric Services	\$103.95
ComEd	0 E Fanchon Electric services	\$634.86
ComEd	397 Illini Dr. Electric Services	\$2,158.53
Conservation Foundation	Water Quality Education	\$10,517.84
Contigo Engineering	On-call services	\$1,081.15
Gewalt Hamilton	Surveying services	\$12,355.20
Grainger	Absorb Booms	\$676.44
ODP	usb cable	\$13.59
FirstNet AT & T	Wireless Svc - APR 2026	\$2,199.94
Paddock Publications	public notice	\$80.50
Pizzo	Native Vegetation Mntce	\$24,500.00
Signal 88	Security services	\$1,260.00
Toshiba	Copier svc - MAY 2026	\$108.84
Toshiba	Copier svc - MAY 2026	\$174.65
AT & T	Long Distance Services	\$50.57
AT & T	Phone Services	\$57.01
Pizzo	Native Vegetation Mntce	\$7,070.66
V3 Construction	Native Vegetation Mntce	\$20,856.50
WBK Engineering	On-call services	\$1,010.63
Christopher Burke	Prof Services	\$6,522.32
Skyline Tree	tree removal	\$2,250.00

AT & T	Phone Services	\$56.78
SCARCE	Prof Services	\$7,083.33
USPS	Postage for Apr 2026	\$54.13
AT & T	Phone Services	\$85.30
Alta Construction	various supplies	\$212.06
Amazon	Phone Accessories	\$16.78
AT & T	Ethernet svc Apr 2026	\$1,935.39
Black & Veatch	Prof Eng Services	\$1,779.15
Christopher Burke	Prof Services	\$1,732.64
ComEd	701 W Third Electric services	\$40.23
ComEd	0 S Hagar Electric services	\$68.06
ComEd	150 N State Electric services	\$221.79
ComEd	0 N School St Electric services	\$2,507.26
ComEd	0 N Cnwrr 1e Electric services	\$16,174.95
Elmhurst Stone Company	Concrete	\$1,352.00
HLR	Surveying services	\$8,030.40
Home Depot	Grip Nozzle	\$7.98
Home Depot	various supplies	\$88.89
Home Depot	various supplies	\$106.86
Home Depot	various supplies	\$178.51
Identity Links	Ducks	\$775.80
Mary Beth Falsey	CPESC Renewal	\$207.00
Menards	various supplies	\$40.92
Nicor Gas	800 N River Natural Gas services	\$195.81
Norwalk	Pipes	\$932.10
V3 Company	On-call engineering	\$435.37
Water Well Solutions	Inspect/maint/repair wells	\$16,307.60