

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
January-26

Vendor	Service	Amount
Azteca system	Cityworks	\$30,374.32
Bluebeam	Subscription	\$1,950.00
Hunn, Sarah	Copernic	\$169.98
Dirkse, Michael	Reimb. for PE License	\$127.81
Home Depot	various supplies	\$26.28
Northwest Lawn	Tune up kit/Spark Plug	\$53.61
AT & T	Phone Services	\$57.00
Dave Winklebleck	Reimb. for PE License	\$127.81
APWA	2026 membership due	\$1,230.00
AT & T	Long Distance Services	\$50.97
AT & T	Phone Services	\$56.83
Amazon	back rack	\$120.13
ODP	Office supplies	\$36.99
ODP	Office supplies	\$58.20
AT & T	Phone Services	\$96.49
AT & T	Phone Services	\$55.58
AT & T	Phone Services	\$58.32
AT & T	Phone Services	\$83.08
AT & T	Phone Services	\$85.32
AT & T	Phone Services	\$94.56
AT & T	Phone Services	\$103.11
A. Block	Truck Tipping	\$40.00
JX Truck Center	Seal	\$6.57
JX Truck Center	Various Supplies SWM#40	\$231.92
Menards	Cable adapter/Charger	\$24.98
Menards	Flashlight	\$39.99
Menards	Nuts/Bolts/Studs	\$177.80
CSC	Excavation Safety Training - Joe Clark	\$250.00
A & W Trailer	Trailer supplies	\$26.94
Amazon	Backrack	\$309.99
Burris	Various supplies	\$95.00
City of Wood Dale	Water/Sewer 301 School St.	\$40.96
Comcast	Ethernet services	\$382.68
ComEd	4013 Washington Electric Services	\$32.07
ComEd	4525 River Dr. Electric Services	\$46.37
ComEd	0 S Irving Park Electric Services	\$53.36
ComEd	4723 River Dr. Electric Services	\$55.20
ComEd	4525 Dumoulin Electric Services	\$87.85
ComEd	4720 Dumoulin Electric Services	\$95.32
ComEd	397 Illini Dr. Electric Services	\$888.08
Home Depot	Various supplies	\$25.58
Home Depot	Plymetal screws	\$29.14
Jenna Fahey Heller	Reimb. for Envirocert	\$201.83
Kane-DuPage Soil & Water	Soil Erosion Seminar	\$400.00
Menards	Tote bag	\$8.98
Menards	Kleenex	\$12.00
Menards	various supplies	\$18.64
Menards	shelving unit	\$279.99
Midwest Equipment	Dingo Tracks	\$775.20
National Assoc of Wetland Manager	5 member portal accts	\$320.00
Nicor	301 W School Natural Gas	\$72.85
sCube Inc.	Cloud Hosting 2026	\$3,009.83
Tameling	Salt Rock	\$63.60
Toshiba	Copier Services Jan 2026	\$55.56
Toshiba	Copier Services Jan 2026	\$174.65

AT & T	Long Distance Services	\$20.79
AT & T	Phone Services	\$56.71
AT & T	Phone Services	\$56.97
Illinois Tollway	tollway charges 12/1/25-12/31/25	\$35.80
AT & T	Phone Services	\$85.20
CDW-G	Antenna	\$78.84
ComEd	701 W Third Electric services	\$26.63
ComEd	0 S Hagar Electric services	\$79.84
ComEd	0 N School St Electric services	\$618.34
ComEd	0 N Cnwrr 1e Electric services	\$911.32
FirstNet AT & T	Cellular services	\$2,231.03
Kelleher, Helmrich & Assoc.	SDS Online Database	\$675.00
Mary Beth Falsey	Reimb. for IWEA Membership	\$40.00
Mary Beth Falsey	Reimb. for IWEA Registration	\$170.00
Sarah Hunn	Reimb. for PE License- Engle	\$127.81
Sarah Hunn	Employee shoes Reimb. - Day	\$130.19
Sarah Hunn	Employee shoes Reimb. - Day	\$195.43
SCARCE	Prof Services	\$7,083.33
Signal 88	Security services	\$1,240.00
V3 Construction	Native Vegetation Mntce	\$376.75
VEGA	level sensor	\$935.47