

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Jun-25

Vendor	Service	Amount
Grainger	Water Quality Supplies	\$1,898.64
Toshiba	Copier Svc - May 2025	\$174.65
Toshiba	Copier Svc - May 2025	\$67.86
Trotter & Associates	On-call Engineering	\$1,995.00
V3	Native Vegetation Mntce	\$13,460.75
Amazon	Tick Removal Tool	\$49.95
Amazon	trimmer holder	\$108.78
Christopher B. Burke	Prof services	\$366.80
Jenna Fahey	reimb. for Travel Airfare	\$542.57
Hey & Associates	Prof Engineering	\$1,755.76
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
Altorfer	Battery	\$106.10
CDW-G	LaserJet printer	\$307.03
CDW-G	Toner Cartridge	\$128.96
ComEd	0 S Hagar 1W088 Electric services	\$51.97
ComEd	150 N State Rt.83 Electric services	\$221.03
Grainger	Battery	\$29.51
Hydraulic Supply	Hydraulic Hose	\$110.88
Nicor	800 N River Rd Natural Gas Service	\$165.40
Auto Zone	Mower Clamps	\$14.68
Burris Equipment	Chainsaw Parts	\$112.91
CDM Smith	Electrical Imprvmts	\$983.49
Home Depot	Padlock	\$9.97
Encap	Native Vegetation Mntce	\$17,462.50
Enecon	CeramAlloy CL + AC	\$3,150.00
Falsey, Mary Beth	Reimb. for CPESC renewal	\$201.83
Farnsworth	On-call Engineering	\$235.04
Home Depot	Torch Kit	\$89.82
Home Depot	Various supplies	\$64.29
Kronos System	Software Support	\$2,008.28
Menards	Cable	\$11.36
Menards	Ethernet Adapter	\$14.99
Menards	Various supplies	\$65.64
Menards	Various supplies	\$50.98
Michael Baker	GIS App assist	\$18,198.19
Michael Baker	GIS App assist	\$17,746.39
Red Wing	Safety Shoes - Bryner	\$200.00
Sarah Hunn	Reimb. for Soil Course- Engel	\$450.00
Tameling	Topsoil	\$552.00
AT & T	Phone Services	\$101.77
AT & T	Phone Services	\$93.22
AT & T	Phone Services	\$54.57
AT & T	Phone Services	\$81.98
Amazon	phone cases	\$38.90
Atlas	On-call Prof Services	\$11,388.72

Comcast	Ethernet services	\$374.07
ComEd	397 Illini Dr Electric services	\$2,558.45
ComEd	0E River Rd. 3N034 Electric service	\$310.62
ODP	office supplies	\$79.60
Underground Pipe	Grout	\$1,590.33
AT & T	Phone Services	\$84.17
AT & T	Phone Services	\$56.95
AT & T	Phone Services	\$95.45
City of Wooddale	Water/Sewer 301 School St	\$41.97
Nicor	301 School St. Natural Gas Service	\$63.74
Standard Equipment	Repair of Camara	\$575.00
DuPage County PW	Fuel Consumption 2/16/25 - 5/15/25	\$3,603.36
Encap	Native Vegetation Mntce	\$7,800.00
Grainger	Water Quality Supplies	\$495.32
Home Depot	Weed Fabric/Staples	\$36.95
Midwest surveying	field books	\$26.25
Midwest surveying	surveyors rod	\$197.60
V3	Native Vegetation Mntce	\$14,654.04
Conservation Foundation	Water Quality Education	\$9,971.05
Christopher B. Burke	Prof services	\$7,712.35
ComEd	4013 Washington - Electric Services	\$31.69
ComEd	397 Illini Dr Electric services	\$547.88
ComEd	0 S Irving Park - Electric Services	\$40.00
ComEd	701 W Third - Electric Services	\$26.98