

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Oct-25

Vendor	Service	Amount
Illinois Water Enviro	MS4 Implem Workshop 10/10 Falsey/Galvan	\$185.00
Black & Veatch	Prof Engineering	\$28,939.29
DuPage County IT	GIS ERP charges FY24	\$108.01
DuPage County IT	GIS Adobe & Network charges FY24	\$1,776.16
DuPage County IT	ERP charges FY24	\$3,996.37
DuPage County IT	Adobe & Network charges FY24	\$32,422.81
DuPage County PW	3rd Qtr. labor charges	\$721.00
Gasperec Elberts	Surveying services	\$11,540.20
IAA	Annual Conference Edwards	\$310.00
Home Depot	Various supplies	\$44.92
Menards	Various supplies	\$22.48
Pizzo	Native Vegetation Mntce	\$3,694.40
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
Alta Equipment	Mower Supplies	\$144.48
Home Depot	Bucket	\$3.98
Home Depot	Cement	\$53.94
Home Depot	Diamond Blade	\$89.97
Home Depot	Fence Rails	\$49.02
Russo	Rope	\$327.99
Russo	Rope	\$327.99
AT & T	Phone Services	\$54.35
AT & T	Phone Services	\$81.75
AT & T	Phone Services	\$93.17
AT & T	Phone Services	\$101.64
AT & T	Phone Services	\$56.34
Nicor Gas	301W School St Natural Gas Service	\$63.96
A Block	Truck Tipping	\$40.00
Comcast	Ethernet services	\$380.26
Conserv FS	staples for straw mat	\$39.00
V3 Construction	Native Vegetation Mntce	\$6,049.94
AT & T	Ethernet services	\$1,922.65
City of WoodDale	Water/Sewer 301 School St	\$43.81
ComEd	0 E Fanchon 1S Electric services	\$245.63
ComEd	4013 Washington - Electric Services	\$30.28
ComEd	397 Illini Dr Electric services	\$182.06
ComEd	0 S Irving Park - Electric Services	\$36.74
Menards	Various Supplies	\$1.96
Menards	Various Supplies	\$37.60
ODP	Various Supplies	\$14.14
ODP	Various Supplies	\$49.59
Grainger	Cam & Groove adapter	\$19.10
Grainger	Garden hose reel	\$253.31
On Target Wildlife	Beaver trap/removal	\$1,000.00

Signal 88	Security Services	\$1,200.00
Amazon	Replacement Propellers	\$19.79
DuPage County B & Z	FY25 Accela/Velosimo Reimb.	\$75,207.40
ERA	Prentiss Creek Watershed	\$11,036.90
Gasvoda	Transducer & cable	\$1,833.00
Toshiba	Copier svcs- OCT 2025	\$60.31
Toshiba	Copier svcs- OCT 2025	\$174.65
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
Christopher B. Burke	Prof services	\$1,898.40
ComEd	4525 River - Electric Services	\$44.71
ComEd	4723 River - Electric Services	\$57.36
ComEd	4525 Dumoulin - Electric Services	\$84.74
ComEd	4720 Dumoulin - Electric Services	\$92.53
ComEd	701 W Third - Electric Services	\$27.06
ComEd	0 N School - Electric Services	\$734.87
Menards	Catch Basin	\$65.97
SCARCE	Prof services	\$7,083.33
ODP	office supplies	\$38.73
Excel Electric	Generator installation	\$194,692.86
FirstNet AT & T	wireless svc- Sep 2025	\$2,196.80
Globetrotters	On-call services	\$9,899.90
Vulcan	rip rap stone	\$1,370.50
AT & T	Long Distance Services	\$50.97
AT & T	Phone Services	\$57.03
Nicor Gas	800 N River Rd Natural Gas Service	\$166.10
Alta Equipment	mower part	\$50.85
AT & T	Phone Services	\$56.89
Burris Equipment	Chipper parts	\$62.04
Ciorba	Prof Engineering	\$4,302.20
ComEd	0 S Hagar 1W088 Electric services	\$40.51
ComEd	150 N State Rt.83 Electric services	\$166.17
Conservation Foundation	Water Quality Education	\$331.48
DuPage County	Copy Paper case	\$77.78
DuPage Topsoil	6 wheel topsoil	\$520.00
ECT	HSPF hydrology	\$2,898.00
ERA	Floodplain Mapping	\$1,331.05
Forestry	Soil Sampler	\$254.73
Globetrotters	On-call services	\$8,476.22
Hanes	siltworm	\$130.20
Home Depot	Various supplies	\$48.71
Home Depot	insect killer/trap	\$38.91
Illinois Tollway	Tollway Charges 7/1/25-9/30/25	\$646.00
Packey Webb	spare keys	\$281.36
Pizzo	Native Vegetation Mntce	\$2,454.04
Russo	mower oil	\$34.68
Russo	mower parts	\$91.76
V3 Companies	On-call services	\$6,942.77
V3 Construction	Native Vegetation Mntce	\$25,685.34
WBK	Prof Engineering	\$6,046.29

Willowbrook Ford	Vehicle repairs SWM #55	\$436.84
DuPage County	MEDG Catering	\$62.90
A & W Trailer	Pintle Plate	\$104.99
AT & T	Phone Services	\$85.36
CDM Smith	Electrical Imprvmts	\$3,900.60
Home Depot	Various Supplies	\$45.39
Menards	Repellent/sun screen	\$93.91
Northern Illinois University	Room Rental Oct. 2	\$1,220.00
Northern Illinois University	Catering for Oct. 2	\$1,320.00
Squirrel Auto Glass	Windshield replacement SWM#55	\$300.00
Trotter	On-call services	\$687.00
Forestry Suppliers	soil probes	\$254.73
Graybar	Electrical products	\$84.44
Graybar	Electrical products	\$7.52
Home Depot	Cleaning Solution	\$10.98
Home Depot	Brake Cleaner	\$52.83
ILCMA	Job posting fee	\$50.00
Rocky Mountain BioAg	Soil probe	\$129.95
Russo	Loader Bucket for Dingo	\$1,470.00