

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

<b>Vendor</b>	<b>Service</b>	<b>Amount</b>
AT & T	Phone Services	\$96.36
AutoZone	Windshield washer parts	\$19.18
AutoZone	Windshield washer parts	\$29.91
Home Depot	Toolbox	\$219.00
Toshiba	Copier services	\$68.71
Toshiba	Copier services	\$174.65
V3 Companies	On-call services	\$1,055.10
Verizon	Wireless Acct 2- Dec25	\$640.57
IWEA	Reimb. for IWEA Membership	\$40.00
IWEA	Reimb. for IWEA Registration	\$170.00
On Target Wildlife	Beaver trap/removal	\$1,750.00
AT & T	Long Distance Services	\$50.79
AT & T	Phone Services	\$56.93
ODP	Various supplies	\$17.55
ODP	Various supplies	\$40.75
Oakhurst North	Oakhurst N. Prjct	\$7,911.19
Conservation Foundation	TCF members lunch 2026	\$400.00
AT & T	Private network	\$1,928.36
Christopher Burke	Prof. services	\$6,134.35
SCARCE	Prof. services	\$7,083.33
FirstNet AT & T	Wireless Svc- Jan 2026	\$2,259.04
ComEd	701 W Third Electric services	\$38.31
ComEd	0 N School St Electric services	\$619.70
ComEd	4720 Dumoulin Electric Services	\$102.83
ComEd	4525 Dumoulin Electric Services	\$97.16
ComEd	4525 River Dr. Electric Services	\$55.52
ComEd	0 N Cnwrr 1e Electric services	\$878.06
ComEd	0 S Hagar Electric services	\$75.07
USPS	Postage charges Jan. 2026	\$34.28
AT & T	Phone Services	\$85.16
AT & T	Phone Services	\$56.75
ComEd	0 E Fanchon Electric services	\$652.31
ComEd	0 E Fanchon Electric services	\$1,111.84
Fleet Safety Supply	Safety Lights SWM #75	\$278.64
A. Block	Truck Tipping	\$40.00
A. Block	Truck Tipping	\$40.00
Alta Equipment	Mower Supplies	\$571.24
Earthwerks	on-call construction	\$11,250.00
Earthwerks	on-call construction	\$7,500.00
V & R Tire	Repairs to SWM#75	\$1,635.00
V & R Tire	Repairs to SWM#70	\$1,635.00
A & W Trailer	truck plug w/boot	\$20.99
A & W Trailer	Hitch/Hitch Pins	\$190.93
ComEd	4723 River Dr. Electric Services	\$62.60
Amazon	frames	\$98.09
Northwest Lawn	Hypr-oil	\$109.98
Conservation Foundation	Water Quality Education	\$3,500.00
Home Depot	Bar/chain oil	\$9.77
Midwest911	Vehicle Lighting/equipment	\$2,525.00
Northwest Lawn	Chainsaw Loop	\$37.99
Northwest Lawn	Oil	\$49.99
Blain's Farm & Fleet	Safety Wear	\$207.07
Blain's Farm & Fleet	Bib Overalls	\$219.98
Burris Equipment	Weed Whip Parts	\$110.74
Grainger	Strip Lighting for SWM#80	\$152.64