

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Nov-25

Vendor	Service	Amount
Comcast	Ethernet services	\$382.68
V3 Companies	On-call services	\$1,697.47
AT & T	Phone Services	\$59.07
AT & T	Phone Services	\$83.65
AT & T	Phone Services	\$95.16
AT & T	Phone Services	\$103.68
AT & T	Phone Services	\$55.82
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
Water Well	Well pump removal	\$6,125.00
Sarah Hunn	Reimb. IL prof. fee	\$127.81
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
AT & T	Phone Services	\$96.77
City of WoodDale	Water/Sewer 301 School St	\$42.82
AT & T	Ethernet services	\$1,928.36
AutoZone	Oil	\$44.61
AutoZone	Wiper blade	\$60.00
CEC	On-call Engineering	\$4,981.20
Christopher B. Burke	Prof services	\$7,257.85
ComEd	OE River Rd. 3N034 Electric service	\$310.69
Core & Main	Various supplies	\$8,005.08
ECT	HSPF hydrology	\$1,386.00
ERA	Prentiss Creek Watershed	\$12,983.80
Grainger	signs	\$125.79
Home Depot	Various supplies	\$39.52
Independent Mechanical	EQ pump Project	\$94,374.00
Martam	Luther High Ridge	\$64,721.17
Menards	Various supplies	\$140.38
Pizzo	Native Vegetation Mntce	\$3,712.00
Red Wing	Safety Shoes - Johnson	\$233.74
Red Wing	Safety Shoes - Matozzi	\$250.74
Red Wing	Safety Shoes - Klasen	\$250.74
Red Wing	Safety Shoes - Druger	\$259.24
Red Wing	Safety Shoes - Clark	\$300.00
Robinson Engineering	On-call Engineering	\$2,153.43
STATE testing LLC	St. Joseph Creek Condos Prjct	\$3,997.58
V3 Construction	Native Vegetation Mntce	\$2,403.73
ComEd	4013 Washington - Electric Services	\$29.70
ComEd	0 S Irving Park - Electric Services	\$40.99
ComEd	4525 River - Electric Services	\$47.33
ComEd	4723 River - Electric Services	\$57.05
ComEd	4525 Dumoulin - Electric Services	\$87.59
ComEd	4720 Dumoulin - Electric Services	\$96.49
ComEd	0 E Fanchon 1S Electric services	\$155.62
ComEd	397 Illini Dr Electric services	\$478.89
Nicor	301 W School St Natural Gas Service	\$65.38
Toshiba	Copier svcs- NOV 2025	\$109.46
Toshiba	Copier svcs- NOV 2025	\$174.65

USGS	Joint Funding agreement	\$98,350.00
WBK	On-call services	\$18,373.94
Wesco	Rockwell Parts	\$3,014.34
Advance Auto	Brake Pads	\$83.76
On Target Wildlife	Beaver trap/removal	\$1,250.00
Service Industrial	Hose & Accessories	\$9,105.00
V & R Tire/Favia Investments	Service SWM#50	\$2,629.58
V3 Companies	On-call services	\$11,839.18
AT & T	Phone Services	\$56.83
AT & T	Phone Services	\$95.61
ComEd	701 W Third - Electric Services	\$27.06
ComEd	0 N School - Electric Services	\$722.46
Conserv FS	Seed Mix	\$112.50
Conservation Foundation	Water Quality Education	\$5,703.00
FirstNet AT & T	Cellular services	\$2,199.86
Fosters	Safety lane sticker	\$69.00
Grainger	Batteries	\$89.22
Graybar	Electrical products	\$448.49
Great Lakes Concrete	flared pipe/gasket	\$362.61
Home Depot	trailer wiring kit	\$9.48
Home Depot	bar/chain oil	\$25.94
Home Depot	WD-40	\$27.26
Home Depot	Batteries	\$33.74
Home Depot	Grease cartridges	\$34.85
Home Depot	Various supplies	\$47.43
Home Depot	Cultivators	\$58.88
Jenna Fahey	Reimb. for SWS fee	\$75.00
Menards	Trailer wire connector	\$2.99
Menards	Electrical cover box	\$20.31
Menards	marking paint	\$31.94
MSI	Various supplies	\$118.92
Nicor	800 N River Rd Natural Gas Service	\$164.21
Nika Engineering	FEQ training	\$2,895.75
Northwest Lawn	bar/chain oil	\$19.95
SCARCE	Prof services	\$7,083.33
Signal 88	Security Services	\$1,240.00
Willowbrook Ford	Brake Pads repair	\$206.62
Black & Veatch	Prof Engineering	\$23,251.36
Insight	AutoCAD	\$8,737.30
Menards	beverages for meeting	\$33.39
Menards	tissues	\$38.43
Falsey, MB	Reimb. Verdict meeting food	\$1,500.00
Falsey, MB	Reimb. envirocert fee	\$165.60
Finance	Accela subscription prepaid	\$33,696.00
DuPage County PW	1st Qtr. labor charges	\$44,491.00