

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
March-26

Vendor	Service	Amount
Home Depot	Bar/chain oil	\$9.97
Midwest911	Vehicle Lighting/equipment	\$2,525.00
Northwest Lawn	Chainsaw Loop	\$37.99
Northwest Lawn	Oil	\$49.99
Northwest Lawn	Hypr-oil	\$109.98
V & R Tire	Repairs to SWM#75	\$1,635.00
V & R Tire	Repairs to SWM#70	\$1,635.00
ComEd	0 E Fanchon Electric services	\$652.04
Alta Equipment	Filters	\$803.49
Batteries Unlimited	Batteries	\$1,196.00
Black & Veatch	Prof Engineering	\$2,935.40
Black & Veatch	Prof Engineering	\$13,002.04
City of Wood Dale	Water/Sewer 301 School St.	\$41.01
ComEd	0 S Irving Park Electric Services	\$59.98
ComEd	150 N State Electric services	\$307.32
ComEd	397 Illini Dr. Electric Services	\$881.71
DuPage Co PW	fuel charges 11/16/25-2/15/26	\$3,776.15
HLR	Surveying services	\$5,037.20
Hydraulic Supply	Dingo Hydraulic hose	\$174.64
Menards	fuses	\$7.62
Nicor	301 W School Natural Gas	\$75.89
Nicor	800 N River Natural Gas services	\$193.21
Alta Equipment	Mower Supplies	\$11.42
AT & T	Phone Services	\$55.54
AT & T	Phone Services	\$82.95
AT & T	Phone Services	\$94.39
AT & T	Phone Services	\$102.97
Burris	Chainsaw Parts	\$60.88
CA Short	Anniversary gift	\$67.00
CA Short	Anniversary gift	\$120.00
Menards	Torch Kit	\$101.98
Tameling	Salt	\$114.00
Amazon	frames	\$108.99
CEC	On-call engineering	\$579.96
CEC	On-call engineering	\$1,636.43
CEC	On-call engineering	\$1,711.72
Cemcon	Floodplain mapping	\$18,608.25
Ciorba	Prof Eng Services	\$4,753.70
Comcast	Ethernet services	\$382.52
ComEd	0 E River Electric Services	\$457.57
ComEd	397 Illini Dr. Electric Services	\$744.69
ERA	Prentiss Creek Watershed	\$2,871.05
Excel	Generator Installation	\$123,691.14
Home Depot	various supplies	\$19.96
Naperville Park District	Water Quality Impvmts	\$60,000.00
Signal 88	Security services	\$1,120.00
AT & T	Phone Services	\$58.21

City of Wood Dale	Water/Sewer 301 School St	\$51.17
Nicor Gas	301 W School St Natural Gas	\$74.15
ODP	Tape measure	\$23.64
Abbott	tree removal	\$2,920.00
ComEd	4013 Washington Electric Services	\$42.26
Conserv FS	Seed mix	\$3,125.00
Conservation Foundation	Water Quality Education	\$3,800.00
Home Depot	Various supplies	\$13.96
Home Depot	Various supplies	\$352.58
Toshiba	Copier svc - Mar 2025	\$225.57
DPCC	Catering for 1/15/26	\$62.90
ERA	Floodplain mapping	\$1,626.10
HLR	Surveying services	\$4,186.00
Hoosier Crane	Crane service	\$1,400.00
Menards	Kleenex	\$17.98
Menards	Various supplies	\$144.90
SCARCE	Prof Services	\$7,083.33
V3 Construction	Native Vegetation Mntce	\$7,777.10
AT & T	Phone Services	\$96.38
Verizon	Wireless Acct 2- Jan 26	\$640.61
Conservation Foundation	Water Quality Education	\$4,572.40
FirstNet AT & T	Wireless Svc- Feb 2026	\$2,267.54
Great Lakes	Pipe	\$287.08
AT & T	Phone Services	\$56.73
AT & T	Phone Services	\$56.93
Sarah Hunn	Reimb. for IAFSM	\$487.88
Abbott	tree removal	\$680.00
AT & T	Long Distance Services	\$50.79
CDW-G	Nanostation radio	\$236.52
Christopher Burke	Prof Services	\$2,712.30
ComEd	701 W Third Electric services	\$38.81
ComEd	4525 River Dr. Electric Services	\$55.69
ComEd	0 S Irving Park Electric Services	\$59.99
ComEd	4723 River Dr. Electric Services	\$62.62
ComEd	0 S Hagar Electric services	\$65.72
ComEd	4525 Dumoulin Electric Services	\$98.71
ComEd	4720 Dumoulin Electric Services	\$104.02
ComEd	150 N State Electric services	\$224.70
ComEd	0 N Cnwrr 1e Electric services	\$599.34
ComEd	0 N School St Electric services	\$621.93
USPS	Postage - Feb 2026	\$96.41
AT & T	Phone Services	\$85.19
A Block	Truck Tipping	\$40.00
Amazon	Wireless Airlink	\$44.99
AT & T	Phone Services	\$175.17
AT & T	Phone Services	\$186.61
AT & T	Phone Services	\$195.16
BME Electric	Diesel Engine Generator	\$7,431.00
Christopher Burke	Prof Services	\$1,338.90
Comcast	Ethernet services	\$382.52
ComEd	0 E River Electric Services	\$314.65
Contigo Engineering	On-call services	\$2,647.75
ECT	HSPF Hydrology	\$2,142.00
Excel	Generator Installation	\$41,707.50
Home Depot	various supplies	\$102.51
Menards	various supplies	\$186.45
Nicor	800 N River Natural Gas services	\$193.49
Samantha Heatherly	Reimb. for IAFSM	\$505.53