

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
February-25

Vendor	Service	Amount
AT & T	Phone Services	\$85.59
ERA	Floodplain Mapping	\$8,123.85
Ferguson	Keys	\$28.00
Hoerr Construction	Lloyd Ave. Project	\$110,000.00
V3	Native Vegetation Mntce	\$7,542.40
ASFM	CFM-IL renewal Falsey	\$50.00
AT & T	Ethernet services	\$1,895.11
ComEd	0E River Rd. 3N034 Electric service	\$427.21
ECT	Prof. Services	\$9,870.00
Advance Auto	Battery E-57	\$140.69
Advance Auto	Generator spark plug	\$15.36
ComEd	0 E Fanchon 1S Electric services	\$724.03
ComEd	397 Illini Dr Electric services	\$565.16
Fehr Graham	Prof. Engineering	\$8,963.83
Nicor	301 School St. Natural Gas Srvc	\$62.92
Tameling	Salt	\$124.80
V3	Native Vegetation Mntce	\$1,047.73
Benefits	Expense accrual	\$11,426.90
Conservation Foundation	Water Quality Services	\$2,600.00
Sarah Hunn	IDNR Reimb	\$127.81
Sarah Hunn	ASFPM Reimb.	\$50.00
SS	Summarized Transaction	\$9,469.69
AT & T	Phone Services	\$83.54
AT & T	Phone Services	\$94.76
AT & T	Phone Services	\$56.49
AT & T	Phone Services	\$103.31
AT & T	Phone Services	\$58.75
Christopher B. Burke	Prof. Services	\$2,657.90
A & W Trailer	Brake SWM E-12	\$69.99
Willowbrook Ford	Vehicle Services SWM #70	\$206.62
Willowbrook Ford	Vehicle Services SWM #75	\$206.62
City of WoodDale	Water/Sewer 301 School St	\$46.39
AT&T	Phone Services	\$97.09
Advance Auto	Battery SWM#30	\$150.34
Alta Equipment	Oil for mowers & dingo	\$284.50
Amazon	Phone case/screen protector	\$22.85
Auto Zone	oil filter wrench	\$9.89
Black & Veatch	Prof. Engineering	\$44,772.42
Blains	employee wear	\$345.12
CDM Smith	Electrical Imprvmts	\$757.71
Cemcon	Floodplain Mapping	\$19,634.50
Comcast	Ethernet services	\$375.29
ComEd	4013 Washington - Electric Services	\$31.78
ComEd	0 S Irving Park - Electric Services	\$50.66
ComEd	4723 River - Electric Services	\$51.16

ComEd	4720 Dumoulin - Electric Services	\$91.20
ComEd	4525 River - Electric Services	\$44.71
ComEd	0 N School - Electric Services	\$890.38
ComEd	701 W Third - Electric Services	\$27.04
ComEd	4525 Dumoulin - Electric Services	\$88.09
ComEd	150 N State Rt.83 Electric services	\$296.34
ERA	Prentiss Creek Watershed	\$922.95
Fosters	Safety lane sticker	\$46.00
NC Labs	Water Quality Supplies	\$165.60
ODP	Disinfecting wipes	\$38.08
SCARCE	Prof. Services	\$7,083.33
Signal 88	Security Services	\$1,102.50
Skyline Tree	Tree removal	\$1,468.75
Toshiba	Copier Svc -February 2025	\$174.65
Toshiba	Copier Svc -February 2025	\$91.04
V3	Native Vegetation Mntce	\$215.26
WBK	Prof. Engineering	\$5,803.22
On Target Wildlife	Beaver trap/removal	\$1,250.00
USPS	postage for Dec. 2024	\$3,027.03
IAFSM	IAFSM Annual Conference	\$4,030.00
DuPage County	copy paper	\$77.78
Farnsworth	On-call Engineering	\$4,210.43
CA Short	Employee anniversary gift	\$120.00
Martam	Smith & Cambridge Drainage	\$21,096.67