

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
July-26

Vendor	Service	Amount
AT & T	Long Distance Services	\$51.39
AT & T	Phone Services	\$85.16
City of Wood Dale	Water/Sewer 301 W School St	\$40.83
Nicor	301 W School St Natural Gas	\$72.42
AT & T	Phone Services	\$55.62
AT & T	Phone Services	\$58.26
AT & T	Phone Services	\$82.98
AT & T	Phone Services	\$94.41
AT & T	Phone Services	\$102.96
A & W Trailer	Axle/repairs	\$6,175.00
Amazon	Safety shoes- Cook	\$149.08
AT & T	Phone Services	\$96.42
AutoZone	RainX	\$9.69
B & H Photo	Camara & Mount	\$2,307.09
Burris	various supplies	\$241.14
Burris	various supplies	\$436.27
CEC	On-call engineering	\$10,949.01
Christopher Burke	Prof Services	\$7,098.84
ComEd	0 S Irving Park Electric Services	\$48.00
ComEd	4013 Washington Electric Services	\$56.31
ComEd	4723 River Dr. Electric Services	\$66.11
ComEd	4525 Dumoulin Electric Services	\$99.35
ComEd	0 E River Electric Services	\$365.35
ComEd	0 E Fanchon Electric services	\$550.81
ComEd	397 Illini Dr. Electric Services	\$1,275.18
Conserv FS	seed mix	\$300.00
Conservation Foundation	Water Quality Education	\$6,480.00
Elmhurst Stone Company	Concrete	\$622.00
Gewalt Hamilton	Surveying services	\$18,148.56
Gold Standard	water quality supplies	\$675.24
Grainger	water quality supplies	\$49.71
Grainger	water quality supplies	\$90.93
Hach Company	water quality supplies	\$113.49
Hanes	Straw log/hardwood bundle	\$131.60
Harbor Freight	Tools	\$175.96
Illinois Environmental Protection	Annual NPDES fee	\$1,000.00
Menards	Wrench/vari supplies	\$28.99
Menards	Wrench/vari supplies	\$34.95
Menards	Data cable/tools	\$38.67
Menards	Data cable/tools	\$47.99
Monroe Truck	Air Valve SWM#40	\$164.94
On Target Wildlife	Beaver trap/removal	\$1,250.00
On Target Wildlife	Beaver trap/removal	\$2,200.00
On Target Wildlife	Beaver trap/removal	\$2,250.00
Pizzo	Native Vegetation Mntce	\$1,488.56
SCARCE	Prof Services	\$7,083.33
Toshiba	Copier Svc - JUL 2026	\$84.36
Toshiba	Copier Svc - JUL 2026	\$174.65
V3 Company	Native Vegetation Mntce	\$12,348.52
Verizon	Wireless Acct 2 - JUN26	\$640.65
ERA	Prentiss Creek Watershed	\$9,996.87
ODP	various supplies	\$81.12
DuPage Co B & Z	JE for Velasimo 6/23/26-6/22/27	\$8,680.20
Advance Auto	battery	\$119.25
AquaPhoenix Scientific	water quality supplies	\$161.47

Burris	Chainsaw supplies	\$265.23
Burris	Hedger attachment	\$319.99
ComEd	701 W Third Electric services	\$40.21
ComEd	0 S Hagar Electric services	\$53.59
ComEd	4525 River Dr. Electric Services	\$58.15
ComEd	4720 Dumoulin Electric Services	\$106.36
ComEd	150 N State Electric services	\$210.57
ComEd	0 N School St Electric services	\$883.85
ComEd	0 N Cnwrr 1e Electric services	\$1,016.70
Conservation Foundation	Water Quality Education	\$8,622.86
Contigo Engineering	On-call engineering	\$3,232.95
DuPage County DOT	Sign fabrication	\$305.28
Grainger	water quality supplies	\$174.70
HLR	Surveying services	\$1,631.00
Illinois Tollway	Tollway Charges 4/1/26-6/30/26	\$501.90
Menards	various supplies	\$80.46
ODP	various supplies	\$36.25
Signal 88	Security services	\$1,260.00
Wastebox	yard dump	\$100.00
Willowbrook Ford	Vehicle Service	\$194.62
FirstNet AT & T	Wireless Svc - JUN 2026	\$2,192.80
USPS	Postage for June 2026	\$26.79
Amazon	Post cap	\$75.00
DuPage County DOT	Vehicle repairs 3/1/26-5/31/26	\$231.39
DuPage County DOT	Fuel charges 3/1/26-5/31/26	\$1,616.83
Gewalt Hamilton	Surveying services	\$413.98
Menards	various supplies	\$16.03
Menards	various supplies	\$37.72
Menards	various supplies	\$83.97
Northwest Lawn	Oil/weed whip	\$16.99
Northwest Lawn	Oil/weed whip	\$45.92