

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
January-25

Vendor	Service	Amount
ASFM	CFM-IL Renewal Fahey Heller	\$50.00
AT & T	Armstrong Park Phone services	\$83.89
Aloha	Printing services	\$420.00
Bass Pro	Carhart work boots	\$184.94
ComEd	OE River Rd. 3N034 Electric service	\$326.67
DGSI	Software License	\$650.00
Hydraulic Supply	Dingo Equipment	\$117.51
Home Depot	Quickrete	\$356.91
Flow Technics	Pump	\$10,927.00
Home Depot	Caution tape	\$26.97
Home Depot	Anchor shackle	\$9.74
Home Depot	Various supplies	\$207.09
Home Depot	Tape measure	\$27.97
Comcast	Ethernet services	\$374.90
ComEd	0 E Fanchon 1S Electric services	\$353.42
ComEd	397 Illini Dr Electric services	\$384.36
Nicor	301 W School Natural gas	\$60.65
AT&T	Phone Services	\$101.49
AT&T	Phone Services	\$54.50
AT&T	Phone Services	\$92.94
AT&T	Phone Services	\$81.74
Auto Zone	Light and tester	\$33.98
Home Depot	Armour all spray	\$51.88
Home Depot	tools	\$34.36
Illinois Water Environment	2025 IWPC Attendee- Falsey	\$185.00
Northwest Lawn	saw chain loop	\$195.94
Signal 88	Security Services	\$1,137.50
AT&T	Phone Services	\$95.24
AT&T	Phone Services	\$56.82
City of WoodDale	Water/Sewer 301 School St	\$40.96
Cemcon	Floodplain Mapping	\$7,672.00
Illinois Tollway	Tollway charges 12/1-12/31/24	\$264.05
SCARCE	Prof. Services	\$7,083.33
ComEd	4723 River - Electric Services	\$43.39
ComEd	4525 River - Electric Services	\$37.79
ComEd	4525 Dumoulin - Electric Services	\$78.09
ComEd	0 N School - Electric Services	\$844.22
ComEd	0 S Irving Park - Electric Services	\$43.59
ComEd	4013 Washington - Electric Services	\$25.16
ComEd	4720 Dumoulin - Electric Services	\$84.62
ComEd	701 W Third - Electric Services	\$22.76
Elmhurst Chicago	Concrete	\$95.00
ODP	office supplies	\$112.40
sCube Inc.	Cloud hosting - 2025	\$2,866.50
Wild Things 2025	Wild Things 2025 Event - Keuning	\$53.64
A & W Trailer	Parts for trailer #E-12	\$63.98
Advance Auto	Credit Memo	-\$22.00
Advance Auto	Air filters	\$27.64

Alta Equipment	Various supplies	\$1,183.49
AT&T	Long Distance Services	\$49.52
AT&T	Phone services	\$58.14
Auto Zone	Oil	\$79.25
Home Depot	Doormat	\$19.97
Mary Beth Falsey	Reimb. for Safety Shoes	\$68.03
AT & T	Phone Services	\$57.18
Nicor Gas	800 N. River Rd Natural Gas Service	\$160.88
Christopher B. Burke	Prof. Services	\$1,111.60
ComEd	0 S Hagar 1W088 Electric services	\$58.93
ComEd	150 N State Rt.83 Electric services	\$245.16
ComEd	0 N CNWRR 1E Electric services	\$524.51
FirstNet AT & T	Cellular services	\$2,192.36
Kane-DuPage Soil & Water	2025 SESC Seminar 11-employees	\$385.00
National Assoc of Wetland Manager	5 Membership accounts	\$320.00
Toshiba	Copier Svc - January 2025	\$63.53
Toshiba	Copier Svc - January 2025	\$174.65
Trotter & Associates	On-call Engineering	\$72.00
Batteries Unlimited	Battery	\$105.00