

**DUPAGE COUNTY STORMWATER MANAGEMENT**  
**SCHEDULE OF CLAIMS**  
**May-25**

Vendor	Service	Amount
ERA	Prentiss Creek Watershed	\$5,989.55
Farnsworth	On-call Engineering	\$3,870.48
Aloha	Envelopes	\$105.00
Amazon	phone cases	\$47.71
ComEd	150 N State Rt.83 Electric services	\$184.53
ComEd	0E River Rd. 3N034 Electric service	\$321.29
Grainger	Capacitor	\$87.68
Graybar	RAB Lighting wall pack	\$219.48
Illinois Tollway	Tollway charges 1/1/25-3/31/25	\$322.95
A & W Trailer	Trailer	\$12,248.00
Great Lakes Concrete	Cleanout/Cap	\$56.12
Home Depot	Bug Spray	\$50.22
Home Depot	Brake cleaner	\$23.88
Home Depot	Mulch	\$31.97
Menards	Contractor bags	\$14.99
Northwest Lawn & Power	Chainsaw Bar	\$42.99
WBK	Prof services	\$348.17
AT & T	Phone Services	\$82.06
AT & T	Phone Services	\$101.84
AT & T	Phone Services	\$93.29
AT & T	Phone Services	\$54.58
AT & T	Phone Services	\$57.04
City of WoodDale	Water/Sewer 301 School St	\$46.33
Comcast	Ethernet services	\$374.07
ComEd	4013 Washington - Electric Services	\$36.75
Midwest Groundcovers	Seed Mix	\$181.45
Nicor	301 W School St. Natural Gas Srvc	\$66.04
AT & T	Phone Services	\$95.47
ODP	office supplies	\$76.80
ODP	office supplies	\$119.19
ODP	office supplies	\$30.07
ODP	office supplies	\$28.16
Bass Pro Shop	Waders	\$443.96
Bass Pro Shop	Waders	\$443.95
Burriss Equipment	Chipper service	\$936.44
IAFSM	Membership dues - Fahey	\$50.00
IAFSM	Membership dues - Dirkse	\$50.00
Society of Wetland Scientist	SWS 2025 Annual Meeting	\$750.00
4imprint	Sports bottles w/logo	\$593.88
Identity Links	Rubber Ducky w/logo	\$775.80
HW Lochner	Luther High Ridge Prjct	\$843.16
SCARCE	Prof services	\$7,083.33
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
Sarah Hunn	Reimb. for IDNR EcoCat	\$127.81
A. Block	Truck Tipping	\$60.00
A. Block	Truck Tipping	\$60.00
Altorfer	Hydro Oil #E-09	\$121.52

AT & T	Ethernet services	\$1,895.11
AT & T	Long Distance Services	\$49.63
AT & T	Phone Services	\$56.50
AT & T	Phone Services	\$55.51
Christopher B. Burke	Prof services	\$11,331.60
ComEd	0 S Irving Park - Electric Services	\$43.90
ComEd	4723 River - Electric Services	\$51.07
ComEd	4525 River - Electric Services	\$43.53
ComEd	4720 Dumoulin - Electric Services	\$91.81
ComEd	4525 Dumoulin - Electric Services	\$86.50
ComEd	0 N School - Electric Services	\$1,355.83
ComEd	701 W Third - Electric Services	\$26.98
Conservation Foundation	Water Quality Education	\$12,087.79
FirstNet AT & T	Cellular services	\$2,262.12
Hydraulic Supply	Hose	\$110.88
Northwest Lawn & Power	oil	\$51.74
Northwest Lawn & Power	chainsaw head	\$30.99
Red Wing	Safety Shoes - Lock	\$191.24
Signal 88	Security Services	\$1,050.00
Willowbrook Ford	Vehicle services SWM #55	\$833.42
Toshiba	Copier Svc - May 2025	\$174.65
Toshiba	Copier Svc - May 2025	\$67.86
Trotter & Associates	On-call Engineering	\$1,995.00
V3	Native Vegetation Mntce	\$13,460.75
Grainger	Water Quality Supplies	\$1,898.64
Black & Veatch	Prof. Engineering	\$24,769.12