

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
June-26

Vendor	Service	Amount
AT & T	Phone Services	\$55.62
AT & T	Phone Services	\$82.98
AT & T	Phone Services	\$94.41
AT & T	Phone Services	\$102.96
sCube Inc	Accela/JetPay Adapter	\$2,250.00
Home Depot	various supplies	\$24.80
Home Depot	various supplies	\$104.96
Red Wing	Safety Shoes -Doherty	\$200.00
Red Wing	Safety Shoes - Assell	\$200.00
Red Wing	Safety Shoes - Steele	\$200.00
USGS	Joint funding agrmt	\$98,350.00
Menards	Rake	\$14.97
Menards	various supplies	\$50.91
ODP	Advil	\$18.43
ODP	various supplies	\$29.97
AT & T	Phone Services	\$58.26
AT & T	Phone Services	\$96.42
Advance Auto	Crankcase breather	\$71.42
Advance Auto	2- Batteries	\$300.68
Benefits	Dayforce	\$7,266.90
City of Wood Dale	Water/Sewer 301 School St	\$40.60
Comcast	Ethernet services	\$383.51
ComEd	4013 Washington Electric Services	\$47.45
ComEd	0 S Irving Park Electric Services	\$54.01
ComEd	0 E River Electric Services	\$372.71
ComEd	0 E Fanchon Electric services	\$469.33
ComEd	397 Illini Dr. Electric Services	\$619.77
DuPage County	Workers comp	\$302.07
DuPage County PW	Fuel charges 2/16/25-5/15/26	\$3,925.78
Gewalt Hamilton	Surveying services	\$4,583.60
Grainger	Vehicle supplies	\$2.24
Graybar	Electrical products	\$216.69
Nicor	301 W School St Natural Gas	\$73.13
Paddock Publications	public notice	\$82.80
Signal 88	Security services	\$1,302.00
A Block	Truck Tipping	\$40.00
Accela	Managed app services/Accela	\$25,000.00
Conserv FS	Straw Blanket	\$140.00
Menards	Screws/Pool Noodles	\$28.25
Norwalk Tank	Pipe Band	\$79.14
Black & Veatch	Prof Eng Services	\$3,717.70
Christopher Burke	Prof Services	\$2,568.72
ComEd	701 W Third Electric services	\$40.23
ComEd	4525 River Dr. Electric Services	\$59.18
ComEd	4723 River Dr. Electric Services	\$69.08
ComEd	4525 Dumoulin Electric Services	\$101.58
ComEd	4720 Dumoulin Electric Services	\$108.44

ComEd	0 N Cnwrr 1e Electric services	\$747.44
ComEd	0 N School St Electric services	\$4,034.14
Conserv FS	seed mix	\$225.00
Conserv FS	seed mix	\$337.50
DuPage County	paper 11*17	\$23.58
FirstNet AT & T	Wireless Svc - MAY 2026	\$2,197.37
HLR	Surveying services	\$2,721.60
Menards	Walkie Talkie	\$89.99
SCARCE	Prof Services	\$7,083.33
Toshiba	Copier Svc - JUN 2026	\$79.26
Toshiba	Copier Svc - JUN 2026	\$174.65
Water Well Solutions	Bentonite	\$1,300.00
Willowbrook Ford	Vehicle Service	\$557.23
Willowbrook Ford	Vehicle Service	\$610.91
Oakhurst North	Oakhurst N. Prjct	\$1,614.50
Semper Fi	Winfield Creek Stabilization	\$928.75
V3 Company	On-call engineering	\$4,775.34
WM Corporate Service	Waste Management Services	\$95.00
DRSC	Workgroup membership dues	\$39,586.00
ODP	Cable	\$55.14
ODP	cell phone cases	\$70.74
Nicor Gas	800 N River Natural Gas services	\$195.62
Revere Electric	Software support	\$6,007.50
Amazon	Modem & credit memo	\$3.83
AT & T	Phone Services	\$56.78
AT & T	Phone Services	\$57.01
A & W Trailer	Tire replacement	\$162.49
AT & T	Ethernet services	\$1,935.39
ComEd	0 S Hagar Electric services	\$58.08
ComEd	150 N State Electric services	\$194.87
DuPage Topsoil	Dirt	\$260.00
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USPS	Postage for May 2026	\$23.97