

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Sep-25

Vendor	Service	Amount
ERA	Prentiss Creek Watershed	\$6,625.85
Signal 88	Security Services	\$1,240.00
ComEd	4013 Washington - Electric Services	\$57.22
Currie Motors	SWM Ford Explorer	\$41,754.00
DuPage County B & Z	540 Cotuit Ct permit fees	\$226.00
DuPage County B & Z	530 Cotuit Ct permit fee	\$226.00
Grainger	transmitter	\$1,171.60
Signal 88	Security Services	\$1,200.00
STATE testing LLC	St. Joesph Creek Condos Prjct	\$1,422.83
V3 Companies	On-call services	\$2,589.55
Village of Willowbrook	Borse Park Stream Project	\$60,000.00
WBK	Prof Engineering	\$988.60
WBK	Prof Engineering	\$4,272.35
Northwest Lawn	chainsaw supplies	\$131.71
USPS	postage Aug 2025	\$14.80
A Block	Truck Tipping	\$40.00
AT & T	Phone Services	\$54.35
AT & T	Phone Services	\$93.09
AT & T	Phone Services	\$101.64
AT & T	Phone Services	\$81.76
AT & T	Phone Services	\$83.96
Auto Zone	Diesel fluid	\$32.96
ComEd	0 E Fanchon 1S Electric services	\$949.03
ComEd	0E River Rd. 3N034 Electric service	\$398.90
DuPage County PW	Fuel Consumption 5/16/25-8/15/25	\$4,901.75
Farnsworth	On-call Engineering	\$1,097.14
Globetrotters	On-call services	\$9,551.86
Nicor	301 School St Natural Gas Service	\$64.38
Nicor	800 N River Rd Natural Gas Service	\$167.20
WBK	On-call services	\$241.75
Trotter	On-call Engineering	\$4,854.00
Trotter	On-call Engineering	\$7,096.50
AT & T	Phone Services	\$56.35
AT & T	Phone Services	\$95.61
City of WoodDale	Water/Sewer 301 School St	\$40.12
Comcast	Ethernet services	\$380.26
ComEd	0 S Irving Park - Electric Services	\$35.47
A Block	Truck Tipping	\$40.00
Alta Equipment	Mower Supplies	\$232.25
Burris Equipment	Chainsaw Blades	\$184.95
Conserv FS	Seed Mix	\$450.00
DPCC Support	catering 9/5/25	\$71.15
ECT	HSPF hydrology	\$2,646.00
First Environmental	lab testing	\$232.50
Grainger	Anti Slip Tape	\$137.10
Grainger	No Swimming Signs	\$89.85
Lee Jensen	Various supplies	\$2,239.00
Menards	Gloves	\$31.96
Menards	Various Tools	\$222.78
Menards	Ant Spray	\$7.94
Menards	Adhesive	\$69.80
Northwest Lawn	Chainsaw Loops	\$105.97
Northwest Lawn	Chainsaw Loop	\$45.98
Packey Webb	Air inlet tube SWM #35	\$298.95
Robinson Engineering	On-call Engineering	\$668.21
Robinson Engineering	On-call Engineering	\$646.24
Signal 88	Security Services	\$1,240.00
V3 Companies	Native Vegetation Mntce	\$3,506.72

B & H Photo	Camara	\$1,032.62
Black & Veatch	Prof Engineering	\$14,525.66
Christopher B. Burke	Prof services	\$9,100.08
ComEd	4525 River - Electric Services	\$44.41
ComEd	4525 Dumoulin - Electric Services	\$97.65
ComEd	4720 Dumoulin - Electric Services	\$92.42
ComEd	701 W Third - Electric Services	\$27.02
ComEd	397 Illini Dr Electric services	\$2,619.92
Custom Connection	Vehicle repair SWM#80	\$2,188.95
ECT	HSPF hydrology	\$8,694.00
FirstNet AT & T	Cellular services	\$2,188.62
Glen Ellyn Park Dist.	Churchill Park Impvts	\$14,365.00
Graybar	Electrical products	\$93.50
Hanes	fabric roll	\$450.00
IAFSM	FEQ course - Dirkse	\$150.00