

DUPAGE COUNTY STORMWATER MANAGEMENT
SCHEDULE OF CLAIMS
Jul-25

Vendor	Service	Amount
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$80.00
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$60.00
Altorfer	E-9 fuel cap/latch rplcmnts	\$99.10
AT & T	Phone Services	\$54.57
AT & T	Phone Services	\$101.77
AT & T	Phone Services	\$81.98
AT & T	Phone Services	\$57.03
AT & T	Phone Services	\$93.22
Burris Equipment	Saw equipment	\$146.26
City of Wood Dale	Water/Sewer 301 School St	\$40.83
Comcast	Ethernet services	\$374.07
ComEd	0 E Fanchon 1S Electric services	\$163.73
ComEd	0 N CNWRR 1E Electric services	\$12,051.53
ComEd	4013 Washington - Electric Services	\$33.05
ComEd	397 Illini Dr Electric services	\$308.29
Conserv FS	Various Supplies	\$361.50
Hinsdale Nurseries	Viburnum/peat moss	\$502.00
Illinois EPA	NPDES annual fees	\$1,000.00
ComEd	0 N CNWRR 1E Electric services	\$19,136.73
AT & T	Phone Services	\$95.45
Nicor	301 School St Natural Gas Service	\$62.49
STATE testing LLC	St. Joesph Creek Condos Prjct	\$4,030.57
A Block	Truck Tipping	\$40.00
A Block	Truck Tipping	\$40.00
Amazon	cartridges	\$69.79
Burris Equipment	Various Supplies	\$216.89
Christopher B. Burke	Floodplain assistance	\$1,330.00
Christopher B. Burke	Prof services	\$3,150.70
Grainger	Water Heater	\$205.80
Harbor Freight	tactical light	\$29.99
Hydraulic Supply	Hoses	\$224.66
Hydraulic Supply	Hoses	\$179.09
Landscape Material	Marking paint	\$144.00
Menards	Various Supplies	\$158.41
SCARCE	Prof services	\$7,083.33
Wicked Print	employee wear	\$1,900.00
Action Screen Print	Employee wear	\$1,085.39
Black & Veatch	Prof Engineering	\$8,659.75
Blains	Intern boots	\$79.98
Burris Equipment	Chipper repairs	\$1,870.07
Burris Equipment	Chipper repairs	\$3,798.90
ComEd	0 S Irving Park - Electric Services	\$35.57
ComEd	0 N CNWRR 1E Electric services	\$468.42

ComEd	4723 River - Electric Services	\$53.37
ComEd	4720 Dumoulin - Electric Services	\$93.62
ComEd	4525 Dumoulin - Electric Services	\$87.07
ComEd	4525 River - Electric Services	\$44.22
ComEd	701 W Third - Electric Services	\$27.02
ComEd	0 N School - Electric Services	\$749.99
Elmhurst Chicago	concrete	\$617.00
FirstNet AT & T	Cellular services	\$2,212.17
Toshiba	Copier svcs- July 2025	\$174.65
Toshiba	Copier svcs- July 2025	\$68.16
V3	Native Vegetation Mntce	\$6,865.15
ASFM	CFM-IL renewal - Dirkse	\$50.00
Home Depot	grinding/polishing disc	\$119.70
AT & T	Phone Services	\$56.22
AT & T	Phone Services	\$54.78
DPCC Support	Catering for MEDG Meeting	\$77.85
Home Depot	Bug Spray	\$24.85
Home Depot	Bird Spikes	\$29.97
Home Depot	Camera Cleaning Supplies	\$28.94
Menards	Replc. Pump Plug SWM #75	\$9.59
CA Short	Employee anniversary gift	\$9.62
Nicor	800 N River Rd Natural Gas Service	\$165.68
USPS	Postage May 2025	\$8.08
Conservation Foundation	Water Quality Education	\$5,860.00
Encap	Native Vegetation Mntce	\$450.00
Xylem	EQ pump repairs	\$2,160.05
AT & T	Ethernet services	\$1,922.65
ComEd	150 N State Rt.83 Electric services	\$181.39
ComEd	0 N CNWRR 1E Electric services	\$511.47
ComEd	0 S Hagar 1W088 Electric services	\$37.76
Illinois Tollway	tollway charges 4/1/25-6/30/25	\$330.80
CDW-G	CIV3D	\$2,888.11
AT & T	Phone Services	\$83.41
First Environmental	iron	\$28.50