

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

Vendor	Service	Amount
A Block	Truck Tipping	\$40.00
Alta Equipment	Separator for tractor	\$100.00
Amazon	wireless mouse	\$15.99
Azteca System	Cityworks	\$13,206.00
Copenhaver	St. Joseph Bldg. C	\$309,103.66
Elmhurst Chicago	concrete	\$1,910.00
Globetrotters	On-call services	\$5,444.88
Lee Jensen	Hook/Anchor	\$357.85
McCann	Various supplies	\$252.45
Menards	Various supplies	\$60.32
Menards	Various supplies	\$112.29
AT & T	Phone Services	\$58.32
AT & T	Phone Services	\$83.08
AT & T	Phone Services	\$94.56
AT & T	Phone Services	\$55.58
AT & T	Phone Services	\$103.11
Nicor	301 W School St Natural Gas Service	\$64.51
Home Depot	trailer wiring kit	\$9.48
Home Depot	bar/chain oil	\$25.94
Home Depot	Various supplies	\$62.65
Home Depot	Various supplies	\$206.27
Home Depot	refrigerator	\$488.00
DPCC Support	coffee for 11/14/25	\$165.00
City of Wooddale	Water/Sewer 301 School St	\$40.60
Benedictine University	Water Quality Impvmt	\$2,033.53
Christopher B. Burke	Floodplain Assistance	\$209.30
Christopher B. Burke	Prof services	\$6,934.41
Comcast	Ethernet services	\$382.68
ComEd	0E River Rd. 3N034 Electric service	\$308.92
ComEd	0 E Fanchon 1S Electric services	\$431.81
Conservation Foundation	Water Quality Education	\$3,291.40
ECT	HSPF hydrology	\$3,024.00
Toshiba	Copier svcs- DEC 2025	\$74.42
Toshiba	Copier svcs- DEC 2025	\$174.65
AT & T	Phone Services	\$96.49
K-Five	asphalt	\$614.56
Pizzo	Native Vegetation Mntce	\$8,844.20
Signal 88	Security Services	\$1,200.00
V3 Companies	On-call services	\$13,795.51
DuPage County PW	Gas charges 8/16-11/15/25	\$4,972.75
Bloomingtondale	Mallard Lake Project	\$90,000.00
ComEd	701 W Third - Electric Services	\$26.12
ComEd	0 N CNWRR 1E Electric services	\$41.24
ComEd	0 S Irving Park - Electric Services	\$44.44
ComEd	4723 River - Electric Services	\$49.57
ComEd	0 S Hagar 1W088 Electric services	\$63.64
ComEd	4525 Dumoulin - Electric Services	\$82.43
ComEd	4720 Dumoulin - Electric Services	\$90.86
ComEd	150 N State Rt.83 Electric services	\$242.10
ComEd	0 N School - Electric Services	\$402.54
ComEd	397 Illini Dr Electric services	\$422.60
ComEd	0 N CNWRR 1E Electric services	\$852.50
ComEd	0 N CNWRR 1E Electric services	\$14,525.29
DuPage Topsoil	6 Wheel Topsoil	\$260.00
Black & Veatch	Prof Engineering	\$7,427.53
Black & Veatch	Prof Engineering	\$38,740.31

CDM Smith	Electrical Imprvmts	\$4,550.70
ComEd	0 N CNWRR 1E Electric services	\$9,817.59
Eco Promotional	Various supplies	\$1,325.40
Great Lakes Concrete	coupling	\$119.45
GSG Consultants	on-call geotechnical	\$8,549.60
STATE testing LLC	St. Joseph Creek Condos Prjct	\$597.99
V3 Construction	Native Vegetation Mntce	\$22,061.63
V3 Construction	Main St. Flood Control	\$27,025.00
WBK	On-call services	\$1,974.38
WBK	Prof Engineering	\$5,881.46
DuPage County DOT	vehicle repairs 9/1/25-11/30/25	\$791.86
DuPage County DOT	gas charges 9/1/25-11/30/25	\$1,394.39
SCARCE	Prof services	\$7,083.33
AT & T	Ethernet services	\$1,928.36
Ciorba	Prof Engineering	\$3,077.90
ERA	Prentiss Creek Watershed	\$10,007.90
Nicor	800 N River Rd Natural Gas Service	\$169.18
Vulcan	bedding Stone	\$250.74
CEC	On-call Engineering	\$14,075.91
DuPage County PW	2025 Labor Charges	\$62.55
Great Lakes Concrete	flared pipe/gasket	\$362.61
Excel Electric	Generator installation	\$22,601.70
Excel Electric	Generator installation	\$34,381.80
Robinson Engineering	On-call Engineering	\$4,552.37
Semper Fi	Winfield Creek Stabilization	\$14,715.52
Verizon	WIRELESS ACCT 2 - NOV25	\$640.63
Vulcan	bedding Stone	\$921.97
DuPage County B & Z	Qtr. 4 CC fees	\$2,244.53
FirstNet AT & T	wireless svc- Nov 2025	\$2,198.87
Grainger	Work boots	\$179.16
Alta Equipment	Various supplies	\$7.20
Alta Equipment	Various supplies	\$63.44
CEC	On-call Engineering	\$7,337.76
ComEd	4013 Washington - Electric Services	\$29.08
ComEd	4013 Washington - Electric Services	\$32.07
Great Lakes Concrete	coupling	\$160.00
K-Five	asphalt	\$1,036.80
Service Industrial	Pipes	\$185.00
Welch Bros	concrete precast	\$1,974.00
Welch Bros	Various supplies	\$3,474.00
AT & T	Long Distance Services	\$49.41
ComEd	0 E Fanchon 1S Electric services	\$239.31
ComEd	0E River Rd. 3N034 Electric service	\$398.63
Independent Mechanical	EQ pump Project	\$246,730.50
DuPage County	SW Q425 Workers Comp	\$367.73
CEC	On-call Engineering	\$7,704.17
Copenhaver	St. Joseph Bldg. C	\$65,882.93
DuPage County PW	4th Qtr. labor charges	\$44,491.00
Semper Fi	Winfield Creek Stabilization	\$233,132.68
USGS	Joint Funding agreement	\$98,350.00
Conservation Foundation	workshop/webinars various employees	\$225.00
Copenhaver	St. Joseph A-B	\$76,158.95
Copenhaver	St. Joseph A-B	\$664,154.98
Dynamic	EQ Catwalk repair/Mntce	\$198,000.00
Elmhurst Chicago	Concrete	\$40.00
Elmhurst Chicago	Concrete	\$40.00
Village of Carol Stream	Gunderson Outfall	\$6,050.00
Village of Carol Stream	Gunderson Outfall	\$1,694.00
Illinois Tollway	tollway charges 10/11/25-11/30/25	\$189.95
Village of Burr Ridge	Reimb. Elm St. culvert rplcmt	\$50,000.00
Red Wing	Safety Shoes - Karlic	\$259.24