Facilities Management Department

Schedule of Purchases Under $15,000						
August 5, 2025						
	VENDOR	**DESCRIPTION**	**FUND**	**DEPT**	**ACCOUNT**	**AMOUNT**
25317	**Allied Instrumentation**	**Maintenance Supplies**	**1000**	**1100**	**52270**	**$372.17**
25318	**Boyer, Jennifer**	**Dues & Memberships**	**1000**	**1102**	**53600**	**$190.00**
25320	**Boyer, Jennifer**	**Operating Supplies & Materials**	**1000**	**1102**	**52200**	**$179.76**
25321	**Barlow Mechanical Sales, Inc.**	**Maintenance Supplies**	**1000**	**1100**	**52270**	**$3,018.00**
25322	**Commercial Specialties, Inc.**	**Maintenance Supplies**	**1000**	**1100**	**52270**	**$755.00**
25323	**Egress Gate**	**Furn/Mach/Equip Small Value**	**1000**	**1100**	**52000**	**$765.15**
25324	**DPC Stormwater Management**	**Repair & Maintenance Facilities**	**1000**	**1100**	**53300**	**$22,943.80**
25325	**USA BlueBook**	**Furn/Mach/Equip Small Value**	**1000**	**1100**	**52000**	**$229.32**
25327	**Max-R (Prestwick Group, LLC)**	**Furn/Mach/Equip Small Value**	**1000**	**1100**	**52000**	**$2,604.60**
25328	**Macly Group**	**Other Professional Services**	**1000**	**1103**	**53090**	**$5,000.00**
25329	**Anderson Process**	**Furn/Mach/Equip Small Value**	**1000**	**1100**	**52000**	**$4,403.22**
25330	**Genuine Parts Co. (NAPA Auto Parts)**	**Fuel & Lubricants and Maintenance Supplies**	**1000**	**1102**	**52260 52270**	**$94.88**
25331	**Pest Management Supply**	**Maintenance Supplies**	**1000**	**1100**	**52270**	**$55.20**
25332	**Zoro Tools, Inc.**	**Furn/Mach/Equip Small Value and Operating Supplies & Materials**	**1000**	**1100**	**52000 52200**	**$373.08**
25333	**Infrared Roofing Technologies**	**Other Professional Services**	**1000**	**1100**	**53090**	**$1,105.00**
25334	**Commercial Mechanical, Inc.**	**Repair & Maintenance Facilities**	**1000**	**1100**	**53300**	**$9,000.00**
25335	**Kimball Midwest**	**Maintenance Supplies**	**1000**	**1100**	**52270**	**$824.15**
25336	**Airgas USA, LLC**	**Fuel & Lubricants and Rental Of Machinery & Equipment**	**1000**	**1100**	**52260 53410**	**$557.45**
25337	**Airgas USA, LLC**	**Fuel & Lubricants**	**1000**	**1100**	**52260**	**$53.34**
25338	**Illinois EPA**	**Dues & Memberships**	**1000**	**1100**	**53600**	**$2,150.00**
25339	**Eaton Corporation**	**Repair & Maintenance Facilities**	**1000**	**1100**	**53300**	**$12,045.00**
25340	**Power Motor Sales**	**Auto/Mach/Equip Parts**	**1000**	**1102**	**52250**	**$358.50**
25341	**AHW LLC (Arends Hogan Walker LLC)**	**Auto/Mach/Equip Parts**	**1000**	**1102**	**52250**	**$439.10**
25342	**CDW Government**	**Maintenance Supplies**	**1000**	**1100**	**52270**	**$170.56**
25344	**Midwest Office Interiors**	**Furn/Mach/Equip Small Value**	**1000**	**1100**	**52000**	**$380.61**
25345	**AHW LLC (Arends Hogan Walker LLC)**	**Auto/Mach/Equip Parts**	**1000**	**1102**	**52250**	**$1,618.14**
25346	**Harbaugh, Tim**	**Mileage Expense**	**1000**	**1100**	**53500**	**$39.76**
25348	**Goding Electric Company**	**Furn/Mach/Equip Small Value**	**1000**	**1100**	**52000**	**$651.00**
25349	**Kone, Inc.**	**Repair & Maintenance Facilities**	**1000**	**1100**	**53300**	**$1,168.71**
25350	**Applied Industrial Technologies**	**Auto/Mach/Equip Parts**	**1000**	**1100**	**52250**	**$62.15**
25351	**Tree Towns**	**Printing**	**1000**	**1100**	**53800**	**$796.80**
25352	**Madoov Supplies Inc.**	**Chemical Supplies**	**1000**	**1100**	**52330**	**$2,940.00**
25353	**Madoov Supplies Inc.**	**Chemical Supplies**	**1000**	**1100**	**52330**	**$1,260.00**
25354	**Creative Technologies - Secured State**	**Auto/Mach/Equip Parts**	**1000**	**1100**	**52250**	**$4,445.00**
25355	**Paper Tiger Document Solutions**	**Other Contractual Expenses**	**1000**	**1103**	**53830**	**$1,307.00**

Facilities Management Department

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25356	**Arlington Power Equipment Inc.**	**Auto/Mach/Equip Parts**	**1000**	**1102**	**52250**	**$1,335.54**
25357	**Genuine Parts Co. (NAPA Auto Parts)**	**Fuel & Lubricants**	**1000**	**1102**	**52260**	**$56.28**
25358	**Safety-Kleen Systems, Inc.**	**Repair & Maintenance Other Equipment**	**1000**	**1100**	**53370**	**$226.38**
25359	**ILCSWMA - Illinois Counties Solid Waste Management Association**	**Instruction & Schooling**	**1000**	**1100**	**53610**	**$350.00**
25360	**Landscape Material & Firewood Sales, Inc.**	**Maintenance Supplies**	**1000**	**1102**	**52270**	**$1,680.00**
25361	**Dreisilker Electric Motors, Inc.**	**Furn/Mach/Equip Small Value and Maintenance Supplies**	**1000**	**1100**	**52000 52270**	**$686.16**
25362	**Dooley Gasket and Seal Inc.**	**Maintenance Supplies**	**1000**	**1100**	**52270**	**$994.00**
25060	**Airgas USA, LLC**	**Rental Of Machinery & Equipment**	**1000**	**1100**	**53410**	**$241.95**
25225	**Airgas USA, LLC**	**Rental Of Machinery & Equipment**	**1000**	**1102**	**53410**	**$17.40**
25093	**United States Postal Service**	**Postage & Postal Charges**	**1000**	**1100**	**53804**	**$10.56**
25124	**United States Postal Service**	**Postage & Postal Charges**	**1000**	**1103**	**53804**	**$8.09**
25057	**Nicor Gas**	**Natural Gas**	**1000**	**1100**	**53200**	**$1,794.41**
25128	**Comcast Business**	**Wired Communications Services**	**1000**	**1100**	**53250**	**$853.72**
25174	**DPC Division of Transportation**	**Fuel & Lubricants and Repair & Maintenance Auto Equipment**	**1000**	**1100**	**52260 53380**	**$2,632.41**
25175	**DPC Division of Transportation**	**Fuel & Lubricants and Repair & Maintenance Auto Equipment**	**1000**	**1102**	**52260 53380**	**$6,042.17**
25176	**DPC Division of Transportation**	**Fuel & Lubricants and Repair & Maintenance Auto Equipment**	**1000**	**1103**	**52260 53380**	**$330.24**
25053	**Wayne Township**	**Other Contractual Expenses**	**1000**	**1103**	**53830**	**$420.00**
25042	**DPC Finance**	**Operating Supplies & Materials**	**1000**	**1100**	**52200**	**$119.26**
25231	**Fox Valley Fire & Safety (FE)**	**Repair & Maintenance Other Equipment**	**1000**	**1100**	**53370**	**$3,880.55**

Schedule of Other Payments						
August 5, 2025						
CONTRACT #	**VENDOR**	**DESCRIPTION**	**FUND**	**DEPT**	**ACCOUNT**	**AMOUNT**
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	$4,315.00
7712-0001 SERV	Altorfer Industries Inc.	Construction & Other Motor Equip	1000	1102	54130	$96,760.00
7385-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, I.T. Equipment - Small Value and Operating Supplies & Materials	1000	1100	52000 52100 52200	$1,623.15
6613-0001 SERV	Arlington Glass & Mirror Co. (Chicago Metro Construction)	Repair & Maintenance Facilities	1000	1100	53300	$3,600.00
7118-0001 SERV	Ashland Door Solutions	Repair & Maintenance Facilities	1000	1100	53300	$3,294.39
7103-0001 SERV	Ashland Lock & Security Solutions	Operating Supplies & Materials	1000	1100	52200	$132.00
7148-0001 SERV	AT&T Mobility II LLC dba AT&T Mobility - National Act	Wireless Communication Service	1000	1100 1102 1103	53260	$3,135.53
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	$1,442.16
7028-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	$357.50
7077-0001 SERV	C.A. Short Company	Other Contractual Expenses	1000	1100	53830	$488.27
6836-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	$51,476.08
7580-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	$1,900.00
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	$41,331.17
7726-0001 SERV	City of Wheaton	Repair & Maintenance Facilities	1000	1100	53300	$4,335.00
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	$1,331.36
7068-0001 SERV	ComEd	Electricity	1000	1100	53210	$413,974.39
6368-0001 SERV	DESMAN, Inc.	Building Improvements	6000	1220	54010	$13,320.00
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	$3,825.00
7253-0001 SERV	Engineering Resource Associates, Inc.	Building Improvements	6000	1220	54010	$1,620.00
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	$846.52
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	$7,480.00
7558-0001 SERV	Gehrke Technology Group, Inc.	Chemical Supplies	1000	1100	52330	$1,500.00
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	$2,399.90
7444-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts, Maintenance Supplies and Cleaning Supplies	1000	1100	52000 52200 52250 52270 52280	$2,789.15
7447-0001 SERV	Graybar Electric Company	Maintenance Supplies and Building Improvements	1000 6000	1100 1220	52270 54010	$15,336.49
7533-0001 SERV	Graybar Electric Company	Building Improvements	6000	1220	54010	$285.48
7036-0001 SERV	Groot Industries, Inc.	Custodial Services and Other Contractual Expenses	1000	1100 1102	53810 53830	$4,502.36
7648-0001 SERV	Groot Industries, Inc.	Custodial Services	1000	1100	53810	$384.56
7755-0001 SERV	Halloran Power Equipment, Inc.	Furn/Mach/Equip Small Value	1000	1102	52000	$10,201.00
6978-0001 SERV	Hammer Construction, LLC	Building Improvements	6000	1220	54010	$92,302.00
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	$212.80

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
7099-0001 SERV	HD Supply, Inc. DBA HD Supply Facilities Maintenance, LTD.	Cleaning Supplies	1000	1100	52280	$1,924.12
7630-0001 SERV	Hey & Associates, Inc.	Other Professional Services	1000	1100	53090	$14,433.84
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	1000	1100	52000 52200 52270	$1,246.44
7327-0001 SERV	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$332.56
7417-0001 SERV	Johnson Controls, Inc.	Repair & Maintenance Facilities	1000	1100	53300	$2,272.33
6661-0001 SERV	Kluber, Inc.	Building Improvements	6000	1220	54010	$1,765.00
7392-0001 SERV	Kluber, Inc.	Other Professional Services and Building Improvements	1000 6000	1100 1220	53090 54010	$8,703.20
6904-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	$1,250.00
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	$29,759.12
6042-0001 SERV	Lamp Incorporated	Building Improvements	6000	1220	54010	$29,590.75
7343-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	$360.00
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	$35,472.48
7677-0001 SERV	Mechanical, Inc. d/b/a Helm Mechanical / Helm Services	Repair & Maintenance Facilities	1000	1100	53300	$8,450.00
7286-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	$32,527.72
7401-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	$32.30
7563-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	$266.00
7353-0001 SERV	SCARCE	Other Contractual Expenses	1000	1103	53830	$25,000.00
6472-0001 SERV	TGA Park 88, LLC c/o Cushman & Wakefield	Base Rent for the Election Warehouse	1000	1100	54000-0700	$25,662.17
7462-0001 SERV	The Sherwin-Williams Company	Maintenance Supplies	1000	1100	52270	$1,127.25
7189-0001 SERV	Toshiba America Business Solutions Inc	IT Equipment - Capital Lease and Copier Usage	1000	1100	54100-0700 53800-0001	$523.37
7310-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	$10,883.83
6444-0001 SERV	V3 Companies, Ltd.	Building Improvements	6000	1220	54010	$23,991.94
7319-0001 SERV	Valdes Supply	Cleaning Supplies	1000	1100	52280	$14,637.70
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	$374.29
FM25034	Wheaton Park District	Matching Funds/Contributions	1000	1100	53700	$41,820.25
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	$59,098.22
5709-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	$21,313.69