Facilities Management Department

Schedule of Purchases Under $15,000						
May 20, 2025						
	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25042	DPC Finance	Operating Supplies & Materials	1000	1100	52200	$38.89
25113	AT&T Mobility II LLC dba AT&T Mobility - National Act	I.T. Equipment - Small Value, Operating Supplies & Materials and Wireless Communication Services	1000	1103	52100 52200 53260	$63.23
25246	Atlas Bobcat LLC	Rental Of Machinery & Equipment	1000	1102	53410	$350.00
25247	Home Depot	Operating Supplies & Materials	1000	1103	52200	$27.70
25248	Eaton Corporation	Repair & Maintenance Facilities	1000	1100	53300	$2,366.00
25249	Rightway Printing Inc. dba Allegra Mktg Print Mail	Printing	1000	1103	53800	$418.00
25250	Johnson Controls, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	$3,562.50
25251	South Side Control Supply Co.	Auto/Mach/Equip Parts	1000	1100	52250	$67.23
25252	Kimball Midwest	Maintenance Supplies	1000	1100	52270	$760.20
25253	Kimball Midwest	Operating Supplies & Materials	1000	1100	52200	$410.37
25254	Landscape Material & Firewood Sales, Inc.	Maintenance Supplies	1000	1102	52270	$94.00
25255	Safety-Kleen Systems, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	$226.21
25256	Omega Sign & Lighting Inc dba Yesco Chicago	Repair & Maintenance Other Equipment	1000	1100	53370	$750.00
25258	Daugherty Sales Inc.	Furn/Mach/Equip Small Value	1000	1100	52000	$2,554.00
25259	Neuco, Inc.	Furn/Mach/Equip Small Value	1000	1100	52000	$1,023.80
25260	Episcopo, Saverio	Wearing Apparel	1000	1100	52220	$139.99
25261	Landscape Material & Firewood Sales, Inc.	Maintenance Supplies	1000	1102	52270	$1,680.00
25263	Home Depot	Building Improvements	6000	1220	54010	$195.46
25264	DPC Division of Transportation	Maintenance Supplies	1000	1102	52270	$11,425.82
25265	Elmhurst Occupational Health	Medical Services	1000	1100	53070	$164.00
25266	Elmhurst Occupational Health	Medical Services	1000	1100	53070	$164.00
25267	McMaster-Carr Supply Company	Maintenance Supplies	1000	1100	52270	$615.92
25268	Illinois Department of Natural Resources	Operating Supplies & Materials	1000	1103	52200	$505.00
25269	Dreisilker Electric Motors, Inc.	Furn/Mach/Equip Small Value	1000	1100	52000	$232.71

Schedule of Other Payments						
May 20, 2025						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	$4,370.00
7385-0001 SERV	Amazon.com LLC	Maintenance Supplies	1000	1100	52270	$29.91
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	$7,725.00
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	$43,383.39
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	$1,314.03
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	$1,400.00
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	$2,399.90
6793-0001 SERV	GenServe LLC	Repair & Maintenance Facilities	1000	1100	53300	$1,666.00
7444-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100	52000 52200 52250 52270	$2,068.12
7447-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	$3,470.65
7533-0001 SERV	Graybar Electric Company	Building Improvements	6000	1220	54010	$1,319.85
7327-0001 SERV	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$8,697.76
6661-0001 SERV	Kluber, Inc.	Building Improvements	6000	1220	54010	$2,870.00
6042-0001 SERV	Lamp Incorporated	Building Improvements	6000	1220	54010	$700.00
7343-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	$740.00
7286-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	$2,052.76
7401-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	$57.48
7512-0001 SERV	Red Wing Brands of America Inc.	Wearing Apparel	1000	1100	52220	$6,129.12
7563-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	$9,649.82
7310-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	$10,883.83
7319-0001 SERV	Valdes Supply	Cleaning Supplies	1000	1100	52280	$4,378.85
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	$352.55