Facilities Management Department

Schedule of Purchases Under $15,000						
June 17, 2025						
	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25053	City of Wheaton	Other Contractual Expenses	1000	1103	53830	$500.00
25053	Village of Glendale Heights	Other Contractual Expenses	1000	1103	53830	$650.00
25060	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	$112.65
25124	United States Postal Service	Postage & Postal Charges	1000	1103	53804	$40.44
25278	Porter Pipe & Supply	Maintenance Supplies	1000	1100	52270	$1,774.02
25279	Russo Power Equipment	Operating Supplies & Materials and Fuel & Lubricants	1000	1102	52200 52260	$360.99
25280	Genuine Parts Co. (NAPA Auto Parts)	Fuel & Lubricants and Maintenance Supplies	1000	1102	52260 52270	$130.48
25281	Outdoor Rooms by Design	Furn/Mach/Equip Small Value	1000	1100	52000	$6,375.00
25282	Bray Sales Midwest	Maintenance Supplies	1000	1100	52270	$444.06
25283	Barco Products, LLC	Furn/Mach/Equip Small Value	1000	1100	52000	$1,005.14
25284	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	$660.08
25286	The Conservation Foundation	Matching Funds/Contributions	1000	1103	53700	$1,000.00
25287	Global Industrial (Global Equipment Co Inc)	Furn/Mach/Equip Small Value	1000	1100	52000	$2,284.04
25290	Ashland Door Solutions	Repair & Maintenance Facilities	1000	1100	53300	$460.00
25291	Major Appliance Service, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	$239.00
25293	Illinois Office of the State Fire Marshal	Repair & Maintenance Facilities	1000	1100	53300	$70.00
25294	UKG Kronos Systems LLC	Subscription IT Arrangements	1000	1100	53807	$2,008.28
25295	Elmhurst Occupational Health	Medical Services	1000	1100	53070	$164.00
25296	Ricmar Industries	Cleaning Supplies	1000	1100	52280	$116.52
25297	Energy & Environmental Advisors, Inc. (Petro Classroom)	Instruction & Schooling	1000	1100	53610	$1,225.00
25299	Edward Occupational Health	Medical Services	1000	1100	53070	$164.00

Schedule of Other Payments						
June 17, 2025						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
7127-0001 SERV	A Lamp Concrete Contractors, Inc.	Building Improvements	6000	1220	54010	$125,250.56
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	$1,125.00
7385-0001 SERV	Amazon.com LLC	Auto/Mach/Equip Parts	1000	1102	52250	$17.99
7103-0001 SERV	Ashland Lock & Security Solutions	Building Improvements	6000	1220	54010	$515.10
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	$486.63
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	$40,835.15
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	$328.13
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	$8,750.00
6793-0001 SERV	GenServe LLC	Repair & Maintenance Facilities	1000	1100	53300	$10,176.99
7444-0001 SERV	Grainger	Furn/Mach/Equip Small Value and Maintenance Supplies	1000	1100	52000 52270	$421.73
7447-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	$6,842.77
7533-0001 SERV	Graybar Electric Company	Building Improvements	6000	1220	54010	$461.16
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	$1,426.60
6650-0001 SERV	Herc Rentals, Inc.	Rental Of Machinery & Equipment	1000	1100	53410	$740.00
6961-0001 SERV	Hey & Associates, Inc.	Other Professional Services	1000	1100	53090	$1,463.00
7327-0001 SERV	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$1,103.45
7417-0001 SERV	Johnson Controls, Inc.	Repair & Maintenance Facilities	1000	1100	53300	$2,272.33
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	$29,759.12
6042-0001 SERV	Lamp Incorporated	Building Improvements	6000	1220	54010	$8,200.00
7343-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	$360.00
7286-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	$1,484.05
7512-0001 SERV	Red Wing Brands of America Inc.	Wearing Apparel	1000	1100	52220	$165.74
7563-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	$10,925.94
7310-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	$10,883.83
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	$78.91
5709-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	$56,601.91