Facilities Management Department

Schedule of Purchases Under $15,000

May 6, 2025

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25057	Nicor Gas	Natural Gas	1000	1100	53200	$2,390.76
25060	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	$354.60
25064	eWorks Electronics Services, Inc.	Other Contractual Expenses	1000	1103	53830	$1,654.80
25093	United States Postal Service	Postage & Postal Charges	1000	1100	53804	$1.38
25113	AT&T Mobility II LLC dba AT&T Mobility - National Act	Wireless Communication Services	1000	1103	53260	$53.69
25128	Comcast Business	Wired Communication Services	1000	1100	53250	$428.24
25212	Johnson Controls, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	$2,991.60
25213	DuPage Topsoil, Inc.	Maintenance Supplies	1000	1102	52270	$175.00
25214	Gallery System Art Displays, Inc.	Maintenance Supplies	1000	1100	52270	$360.00
25215	Parts Town, LLC	Auto/Mach/Equip Parts	1000	1100	52250	$25.86
25216	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	$75.32
25217	McMaster-Carr Supply Company	Furn/Mach/Equip Small Value	1000	1100	52000	$59.07
25218	Kimball Midwest	Furn/Mach/Equip Small Value	1000	1100	52000	$31.55
25219	DuPage Topsoil, Inc.	Maintenance Supplies	1000	1102	52270	$175.00
25220	Imbert International, Inc.	Maintenance Supplies	1000	1100	52270	$1,662.09
25221	NSS Exteriors	Repair & Maintenance Facilities	1000	1100	53300	$2,921.84
25222	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	$720.60
25223	Harris Equipment Corporation	Maintenance Supplies	1000	1100	52270	$2,173.48
25226	AlphaGraphics Wheaton	Printing	1000	1100 1103	53800 53800	$59.25
25228	Lesman Instrument	Maintenance Supplies	1000	1100	52270	$1,188.64
25229	Kimball Midwest	Operating Supplies & Materials	1000	1100	52200	$506.92
25230	National Lift Truck	Repair & Maintenance Other Equipment	1000	1100	53370	$577.47
25232	Elges (Hinz), Joy	Subscription IT Arrangements	1000	1103	53807	$120.00
25233	Johnson Controls, Inc.	Subscription IT Arrangements	1000	1100	53807	$4,714.00
25234	Landscape Material & Firewood Sales, Inc.	Maintenance Supplies	1000	1102	52270	$567.00
25235	Johnstone Supply	Auto/Mach/Equip Parts	1000	1100	52250	$384.60
25236	Kele Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$400.84
25238	McMaster-Carr Supply Company	Maintenance Supplies	1000	1100	52270	$35.49
25240	Petro-Chem Industries (Petro Chem-Ecker Erhardt LLC)	Repair & Maintenance Other Equipment	1000	1100	53370	$2,000.00
25241	Graybar Electric Company	Furn/Mach/Equip Small Value	1000	1100	52000	$782.78
25242	Porter Pipe & Supply	Maintenance Supplies	1000	1100	52270	$472.02
25243	JC Insulation Inc.	Repair & Maintenance Facilities	1000	1100	53300	$4,640.00
25244	AlphaGraphics Wheaton	Printing	1000	1100	53800	$19.75
25245	Johnstone, Ian	Instruction & Schooling	1000	1103	53610	$95.00

Schedule of Other Payments						
May 6, 2025						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	$2,125.00
7029-0001 SERV	Advanced Boiler Control Services, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$774.18
7197-0001 SERV	Air Filter Solutions, LLC	Maintenance Supplies	1000	1100	52270	$14,705.30
7385-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Wearing Apparel and Maintenance Supplies	1000	1100	52000 52200 52220 52270	$1,234.79
7148-0001 SERV	AT&T Mobility II LLC dba AT&T Mobility - National Act	Operating Supplies & Materials and Wireless Communications Services	1000 1000	1100 1102	52200 53260 53260	$1,949.55
6825-0001 SERV	Best Technology Systems, Inc.	Repair & Maintenance Facilities	1000	1100	53300	$1,810.00
6678-0001 SERV	Builders Chicago Corporation	Maintenance Supplies and Repair & Maintenance Facilities	1000	1100	52270 53300	$4,683.07
7028-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	$12,042.68
7077-0001 SERV	C.A. Short Company	Other Contractual Expenses	1000	1100	53830	$120.00
6836-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	$34,132.35
6906-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	$479.00
7580-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	$479.00
7088-0001 SERV	City of Wheaton	Repair & Maintenance Facilities	1000	1100	53300	$4,335.00
7595-0001 SERV	Conserv FS, Inc.	Maintenance Supplies	1000	1102	52270	$1,497.00
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	$3,812.50
FM25198	DPC Public Works	Repair & Maintenance Facilities	1000	1100	53300	$30,017.68
7253-0001 SERV	Engineering Resource Associates, Inc.	Building Improvements	6000	1220	54010	$810.00
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	$324.40
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	$525.00
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	$377.14
7444-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Wearing Apparel, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100	52000 52200 52220 52250 52270	$5,808.02
7447-0001 SERV	Graybar Electric Company	Maintenance Supplies and Building Improvements	1000 6000	1100 1220	52270 54010	$21,892.44
7533-0001 SERV	Graybar Electric Company	Building Improvements	6000	1220	54010	$830.61
7036-0001 SERV	Groot Industries, Inc.	Custodial Services	1000	1100	53810	$4,478.49
7099-0001 SERV	HD Supply, Inc. DBA HD Supply Facilities Maintenance, LTD.	Cleaning Supplies	1000	1100	52280	$1,716.32
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Fuel & Lubricants, Maintenance Supplies and Building Improvements	1000 6000	1100 1220	52000 52200 52260 52270 54010	$2,074.48
7327-0001 SERV	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$144.75

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
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	$3,392.50
7392-0001 SERV	Kluber, Inc.	Building Improvements	6000	1220	54010	$9,740.50
6904-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	$625.00
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	$29,759.12
7247-0001 SERV	L. Marshall, Inc.	Building Improvements	6000	1220	54010	$6,000.00
6042-0001 SERV	Lamp Incorporated	Building Improvements	6000	1220	54010	$51,530.80
7343-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	$1,120.00
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	$48,580.16
6652-0001 SERV	Meade Inc	Building Improvements	6000	1220	54010	$11,382.78
6352-0001 SERV	Metropolitan Industries, Inc.	Furn/Mach/Equip Small Value	1000	1100	52000	$6,039.00
7550-0001 SERV	Midwest Applied Solutions, Inc.	Maintenance Supplies	1000	1100	52270	$45,629.43
7286-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	$18,999.95
7401-0001 SERV	ODP Business Solutions LLC	Furn/Mach/Equip Small Value and Operating Supplies & Materials	1000	1100 1103	52000 52200	$242.37
7512-0001 SERV	Red Wing Brands of America Inc.	Wearing Apparel	1000	1100	52220	$800.00
7563-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	$670.60
7353-0001 SERV	SCARCE	Other Contractual Expenses	1000	1103	53830	$12,500.00
6949-0001 SERV	Steve Piper and Sons, Inc.	Custodial Services	1000	1100	53810	$2,137.85
6472-0001 SERV	TGA Park 88, LLC c/o Cushman & Wakefield	Lease of Buildings	1000	1100	54000-0700	$25,662.17
7462-0001 SERV	The Sherwin-Williams Company	Maintenance Supplies and Building Improvements	1000 6000	1100 1220	52270 54010	$758.06
6339-0001 SERV	Thompson Electronics Company	Repair & Maintenance Facilities	1000	1100	53300	$2,306.32
7189-0001 SERV	Toshiba America Business Solutions Inc	Copier Usage and IT Equipment - Capital Lease	1000	1100	53800-0001 54100-0700	$550.81
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	$9,049.33
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	$22.70
FM25034	Wheaton Park District	Matching Funds/Contributions	1000	1100	53700	$41,820.25
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	$24,542.71
5709-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	$9,640.67