

Facilities Management Department

Schedule of Purchases Under \$15,000

January 21, 2025

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
24046	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	\$350.55
24051	Nicor Gas	Natural Gas	1000	1100	53200	\$769.75
24481	Edward-Elmhurst Occupational Health	Medical Services	1000	1100	53070	\$164.00
24482	Edward-Elmhurst Occupational Health	Medical Services	1000	1100	53070	\$164.00
25035	Matteson, Geoffrey	Dues & Memberships	1000	1100	53600	\$312.00
25036	Imbert International Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$9,288.00
25039	DPC Division of Transportation	Building Improvements	6000	1220	54010	\$11,830.84
25040	Global Industrial (Global Equipment Co Inc)	Maintenance Supplies	1000	1100	52270	\$79.11
25041	Blackhawk Supply	Maintenance Supplies	1000	1100	52270	\$463.81
25043	A Freedom Flag Co.	Operating Supplies & Materials	1000	1100	52200	\$4,827.60
25044	Atlas Bobcat LLC	Auto/Mach/Equip Parts	1000	1102	52250	\$1,380.30
25045	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	\$292.00
25046	Helm Mechanical	Repair & Maintenance Other Equipment	1000	1100	53370	\$5,450.00
25047	Figlewski, Catherine	Food & Beverage	1000	1100	52210	\$136.69
25048	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$1,368.92
25049	Midwest Salt	Chemical Supplies	1000	1100	52330	\$633.15
25050	Blackhawk Supply	Auto/Mach/Equip Parts	1000	1100	52250	\$974.12
25052	Aramco Inc.	Furn/Mach/Equip Small Value and Operating Supplies & Materials	1000	1100	52000 52200	\$2,936.55
25055	Edward Occupational Health	Medical Services	1000	1100	53070	\$164.00
25056	CDW Government	I.T. Equipment - Small Value	1000	1100	52100	\$34.48
25058	Radwell International LLC	Maintenance Supplies	1000	1100	52270	\$89.97
25059	IEMA-OHS (Illinois Emergency Management Agency and Office of Homeland Security)	Dues & Memberships	1000	1100	53600	\$375.00
25062	OptiMA, Inc. dba MyWhiteboards.com	Operating Supplies & Materials	1000	1100	52200	\$937.40

Facilities Management Department

Schedule of Other Payments

January 21, 2025

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
7029-0001 SERV	Advanced Boiler Control Services, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	\$10,650.00
7165-0001 SERV	Advantage Paving Solutions, Inc.	Building Improvements	6000	1220	54010	\$134,731.10
7197-0001 SERV	Air Filter Solutions, LLC	Maintenance Supplies	1000	1100	52270	\$6,665.94
7385-0001 SERV	Amazon.com LLC	Operating Supplies & Materials, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100	52200 52250 52270	\$622.66
6887-0001 SERV	Atlas Engineering Group, LTD	Other Professional Services	1000	1100	53090	\$959.70
4094-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$14,500.41
6906-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	\$958.00
6965-0001 SERV	Cintas Corporation No. 2	Wearing Apparel	1000	1100	52220	\$32,341.54
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$33,422.06
7068-0001 SERV	ComEd	Electricity	1000	1100	53210	\$543,664.91
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	\$1,024.38
6368-0001 SERV	DESMAN, Inc.	Building Improvements	6000	1220	54010	\$7,920.00
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	\$6,092.50
7140-0001 SERV	Excel Electric, Inc.	Building Improvements	6000	1220	54010	\$12,333.00
6381-0001 SERV	Facility Gateway Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$3,068.87
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	\$1,350.00
6688-0001 SERV	Gehrke Technology Group, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$625.00
6793-0001 SERV	GenServe LLC	Repair & Maintenance Facilities	1000	1100	53300	\$378.49
6816-0001 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	\$445.88
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$273.00
25019-EV	Illinois Recycling Foundation/Illinois Recycling Association	Dues & Memberships	1000	1103	53600	\$225.00
7417-0001 SERV	Johnson Controls, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$2,272.37
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	\$26,214.26
7247-0001 SERV	L. Marshall, Inc.	Building Improvements	6000	1220	54010	\$165,000.00
6042-0001 SERV	Lamp Incorporated	Building Improvements	6000	1220	54010	\$1,550.00
6293-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	\$160.00
7343-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	\$1,000.00
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	\$46,125.65
6917-0001 SERV	Midwest Environmental Consulting Services	Instruction & Schooling	1000	1100	53610	\$5,365.00
5461-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$20,922.10
6938-0001 SERV	Sheffield Safety & Loss Control, LLC	Other Professional Services	1000	1100	53090	\$1,265.61

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CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
7310-0001 SERV	Trane U.S. Inc	Repair & Maintenance Facilities	1000	1100	53300	\$21,767.70
6820-0001 SERV	Trane U.S. Inc	Building Improvements	6000	1220	54010	\$180,827.00
6444-0001 SERV	V3 Companies, Ltd.	Building Improvements	6000	1220	54010	\$4,250.15
5972-0001 SERV	Village of Glendale Heights	Furn/Mach/Equip Small Value	1000	1100	52000	\$20,000.00
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	\$444.94
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	\$23,505.25
4715-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$24,835.91