

Facilities Management Department

Schedule of Purchases Under \$15,000

November 19, 2024

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
24046	Airgas USA, LLC	Rental of Machinery & Equipment	1000	1100	53410	\$350.55
24209	Fox Valley Fire & Safety (FE)	Repair & Maintenance Other Equipment	1000	1100	53370	\$1,848.70
22486	Robinson Engineering, Ltd.	Building Improvements	6000	1220	54010	\$367.50
24445	ULINE	Furn/Mach/Equip Small Value	1000	1100	52000	\$365.13
24446	Johnstone, Ian	Mileage Expenses and Travel Expenses	1000	1100	53500 53510	\$388.99
24448	Edward-Elmhurst Occupational Health	Medical Services	1000	1100	53070	\$164.00
24449	Alpha Environmental, Inc.	Other Professional Services	1000	1100	53090	\$2,439.00
24450	M&M Control Service, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$642.00
24451	MSC Industrial Supply Co.	Operating Supplies & Materials	1000	1100	52200	\$145.98
24452	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$207.39
24453	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$244.64
24454	Radwell International LLC	Maintenance Supplies	1000	1100	52270	\$406.77
24455	Edward-Elmhurst Occupational Health	Medical Services	1000	1100	53070	\$66.00
24456	Advanced Physicians	Medical Services	1000	1100	53070	\$390.00
24457	Synergy Systems Inc	Other Professional Services	1000	1100	53090	\$1,800.00
24458	Goodway Technologies Corporation	Furn/Mach/Equip Small Value	1000	1100	52000	\$238.27
24459	Trane U.S. Inc	Furn/Mach/Equip Small Value	1000	1100	52000	\$316.04
24460	Blackhawk Supply LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$1,231.88
24462	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	\$1,400.00

Facilities Management Department

Schedule of Other Payments						
November 19, 2024						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
7127-0001 SERV	A Lamp Concrete Contractors, Inc.	Building Improvements	6000	1220	54010	\$386,945.19
7165-0001 SERV	Advantage Paving Solutions, Inc.	Building Improvements	6000	1220	54010	\$28,851.32
6778-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Auto/Mach/Equip Parts	1000 1000	1100 1102	52000 52200 52000 52250	\$412.73
6887-0001 SERV	Atlas Engineering Group, LTD	Other Professional Services	1000	1100	53090	\$21,048.90
6825-0001 SERV	Best Technology Systems, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$1,810.00
7077-0001 SERV	C.A. Short Company	Other Contractual Expenses	1000	1100	53830	\$95.00
4094-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$3,046.08
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$42,228.32
7068-0001 SERV	ComEd	Electricity	1000	1100	53210	\$248,564.66
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	\$1,051.16
6368-0001 SERV	DESMAN, Inc.	Building Improvements	6000	1220	54010	\$12,420.00
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	\$6,195.00
7140-0001 SERV	Excel Electric, Inc.	Building Improvements	6000	1220	54010	\$29,602.74
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	\$444.49
6571-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	\$260.00
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	\$2,330.00
6978-0001 SERV	Hammer Construction, LLC	Building Improvements	6000	1220	54010	\$180,006.75
6355-0001 SERV	Hampton, Lenzi & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$187.60
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	\$3,985.80
6293-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	\$2,480.00
5461-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$272.67
5368-0001 SERV	Noland Sales Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$18,917.30
6795-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	\$27.59
6889-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	\$3,749.22
6472-0001 SERV	TGA Park 88, LLC c/o Cushman & Wakefield	Lease of Buildings	1000	1100	54000-0700	\$25,028.69
6339-0001 SERV	Thompson Electronics Company	Repair & Maintenance Facilities	1000	1100	53300	\$1,980.00
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	\$455.98
4715-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$25,901.17