

Facilities Management Department

Schedule of Purchases Under \$15,000

December 3, 2024

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
24462	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	\$1,400.00
24091	United States Postal Service	Postage & Postal Charges	1000	1100	53804	\$0.69
24209	Fox Valley Fire & Safety (FE)	Repair & Maintenance Other Equipment	1000	1100	53370	\$846.85
24375	Edward-Elmhurst Occupational Health	Medical Services	1000	1100	53070	\$2,030.00
24447	Elevator Inspection Service Company, Inc. (EIS)	Repair & Maintenance Infrastructure	1000	1100	53310	\$350.00
24463	Neenah Foundry Company Infrastructure	Building Improvements	6000	1220	54010	\$356.00
24464	Johnston Supply	Chemical Supplies	1000	1100	52330	\$355.27
24465	Platt Hill Nursery, Inc.	Operating Supplies & Materials	1000	1100	52200	\$499.80
24466	Radwell International LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$513.77
24467	McMaster-Carr Supply Company	Maintenance Supplies	1000	1100	52270	\$84.85
24469	Safety-Kleen Systems, Inc.	Repair & Maintenance Other Equipment	1000	1100	53370	\$226.21
24470	Holcim-MAMR, Inc.	Maintenance Supplies	1000	1102	52270	\$730.59
24471	Russo Power Equipment	Operating Supplies & Materials and Fuel & Lubricants	1000	1102	52200 52260	\$280.70
24472	Pomp's Tire Service, Inc.	Auto/Mach/Equip Parts	1000	1102	52250	\$751.48
24473	Pomp's Tire Service, Inc.	Repair & Maintenance Auto Equipment	1000	1102	53380	\$1,095.14
24475	Blackhawk Supply LLC	Maintenance Supplies	1000	1100	52270	\$386.59
24476	Parts Town, LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$1,697.62
24478	Tree Towns Imaging & Color Graphics	Printing	1000	1100	53800	\$75.00

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Schedule of Other Payments						
December 3, 2024						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$2,830.00
7029-0001 SERV	Advanced Boiler Control Services, Inc.	Repair & Maintenance Other Equipment and Instruction & Schooling	1000	1100	53370 53610	\$13,745.00
7165-0001 SERV	Advantage Paving Solutions, Inc.	Building Improvements	6000	1220	54010	\$116,384.14
6778-0001 SERV	Amazon.com LLC	Auto/Mach/Equip Parts	1000	1102	52250	\$867.78
6906-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	\$958.00
7068-0001 SERV	ComEd	Electricity	1000	1100	53210	\$222,203.35
6816-0001 SERV	Grainger	Building Improvements, Furn/Mach/Equip Small Value, Operating Supplies & Materials, Maintenance Supplies and Cleaning Supplies	6000 1000	1220 1100	54010 52000 52200 52270 52280	\$2,878.56
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	\$5,105.51
7036-0001 SERV	Groot, Inc.	Custodial Services	1000	1100	53810	\$272.81
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$22,341.20
6339-0001 SERV	Thompson Electronics Company	Repair & Maintenance Facilities	1000	1100	53300	\$1,120.00
6724-0001 SERV	Valdes Supply	Cleaning Supplies	1000	1100	52280	\$9,941.76
5972-0001 SERV	Village of Glendale Heights	Lease of Buildings	1000	1100	54000-0700	\$6,532.46
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	\$31,200.05