Facilities Management Department

Schedule of Purchases Under $15,000						
June 3, 2025						
	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25064	eWorks Electronics Services, Inc.	Other Contractual Expenses	1000	1103	53830	$551.60
25093	United States Postal Service	Postage & Postal Charges	1000	1100	53804	$2.76
25128	Comcast Business	Wired Communication Services	1000	1100	53250	$626.10
25270	SWANA - Solid Waste Association of North America	Dues & Memberships	1000	1103	53600	$223.12
25271	Parts Town, LLC	Maintenance Supplies	1000	1100	52270	$695.94
25272	South Side Control Supply Co.	Chemical Supplies	1000	1100	52330	$470.84
25274	Hilti Inc.	Operating Supplies & Materials	1000	1100	52200	$587.46

Schedule of Other Payments						
June 3, 2025						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
7616-0001 SERV	Allied Valve, Inc. dba Allied Instrumentation	Auto/Mach/Equip Parts	1000	1100	52250	$19,692.98
7385-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts and Maintenance Supplies	1000	1100 1102	52000 52200 52250 52270	$493.68
7118-0001 SERV	Ashland Door Solutions	Building Improvements	6000	1220	54010	$2,859.42
6836-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	$27,114.09
7580-0001 SERV	Chem-Wise Ecological Pest Management Services, Inc.	Custodial Services	1000	1100	53810	$950.00
7068-0001 SERV	ComEd	Electricity	1000	1100	53210	$589,191.18
7595-0001 SERV	Conserv FS, Inc.	Chemical Supplies	1000	1102	52330	$2,630.00
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	$950.00
7558-0001 SERV	Gehrke Technology Group, Inc.	Maintenance Supplies	1000	1100	52270	$1,400.00
7444-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	1000	1100	52000 52200 52270	$1,971.30
7447-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	$3,497.60
7533-0001 SERV	Graybar Electric Company	Building Improvements	6000	1220	54010	$26,013.86
7036-0001 SERV	Groot Industries, Inc.	Custodial Services	1000	1100	53810	$4,502.36
7099-0001 SERV	HD Supply, Inc. DBA HD Supply Facilities Maintenance, LTD.	Furn/Mach/Equip Small Value and Cleaning Supplies	1000	1100	52000 52280	$1,691.54
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Maintenance Supplies, Cleaning Supplies and Building Improvements	1000 6000	1100 1220	52000 52200 52270 52280 54010	$3,236.13
7327-0001 SERV	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$339.81
7588-0001 SERV	Kaplan Paving LLC, dba Kaplan Liquid Solutions	Furn/Mach/Equip Small Value	1000	1102	52000	$18,932.25
6904-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	$625.00
7512-0001 SERV	Red Wing Brands of America Inc.	Wearing Apparel	1000	1100	52220	$34.26
7563-0001 SERV	Royal Pipe & Supply Company	Maintenance Supplies	1000	1100	52270	$347.24
7353-0001 SERV	SCARCE	Other Contractual Expenses	1000	1103	53830	$12,500.00
7462-0001 SERV	The Sherwin-Williams Company	Maintenance Supplies	1000	1100	52270	$158.88
6339-0001 SERV	Thompson Electronics Company	Repair & Maintenance Facilities	1000	1100	53300	$5,600.00
6444-0001 SERV	V3 Companies, Ltd.	Building Improvements	6000	1220	54010	$36,111.32
7319-0001 SERV	Valdes Supply	Cleaning Supplies	1000	1100	52280	$2,940.00
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	$82.17
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	$27,086.78