Facilities Management Department

Schedule of Purchases Under $15,000

March 18, 2025

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25057	Nicor Gas	Natural Gas	1000	1100	53200	$1,565.68
25060	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	$350.55
25113	AT&T Mobility II LLC dba AT&T Mobility	Wireless Communications Service	1000	1103	53260	$20.30
25124	United States Postal Service	Postage & Postal Charges	1000	1103	53804	$68.62
25133	Midwest Association of Public Procurement	Dues & Memberships	1000	1100	53600	$40.00
25134	Affiliated Parts LLC	Furn/Mach/Equip Small Value & Auto/Mach/Equip Parts	1000	1100	52000 52250	$507.04
25135	Clear Loss Prevention Inc.	Building Improvements	6000	1220	54010	$920.00
25136	Barlow Mechanical Sales	Furn/Mach/Equip Small Value	1000	1100	52000	$1,509.00
25137	Raymer Hydraulic Repair Service	Furn/Mach/Equip Small Value	1000	1102	52000	$2,115.01
25138	Landscape Material & Firewood Sales, Inc.	Maintenance Supplies	1000	1102	52270	$776.00
25139	Elmhurst Occupational Health	Medical Services	1000	1100	53070	$328.00
25140	Parts Town, LLC	Maintenance Supplies	1000	1100	52270	$13.32
25141	Holcim-MAMR, Inc.	Maintenance Supplies	1000	1102	52270	$787.56
25142	Real Time Automation, Inc	Maintenance Supplies	1000	1100	52270	$913.88
25143	Interstate All Battery Center	Maintenance Supplies	1000	1100	52270	$531.98
25145	McMaster-Carr Supply Company	Fuel & Lubricants	1000	1100	52260	$374.89
25146	Edward Occupational Health	Medical Services	1000	1100	53070	$164.00
25147	Landscape Material & Firewood Sales, Inc.	Maintenance Supplies	1000	1102	52270	$1,680.00
25148	Interstate All Battery Center	Maintenance Supplies	1000	1100	52270	$531.20
25149	Parts Town, LLC	Auto/Mach/Equip Parts	1000	1100	52250	$23.43
25150	Zoro Tools, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$2,446.12
25151	Ventfabrics, Inc.	Maintenance Supplies	1000	1100	52270	$185.10
25152	Porter Pipe & Supply	Maintenance Supplies	1000	1100	52270	$660.44
25153	Illinois Office of the State Fire Marshal	Repair & Maintenance Facilities	1000	1100	53300	$70.00
25154	Illinois Office of the State Fire Marshal	Repair & Maintenance Facilities	1000	1100	53300	$140.00
25155	Test Gauge Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$233.39
25156	Midwest Association of Public Procurement	Instruction & Schooling	1000	1100	53610	$15.00
25157	Genuine Parts Co. (NAPA Auto Parts)	Operating Supplies & Materials, Auto/Mach/Equip Parts, Fuel & Lubricants & Maintenance Supplies	1000	1102	52200 52250 52260 52270	$215.02
25158	Batteries Plus Bulbs (Facil Investments)	Operating Supplies & Materials	1000	1100	52200	$16.80

Schedule of Other Payments						
March 18, 2025						
CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	$2,705.00
7385-0001 SERV	Amazon.com LLC	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Auto/Mach/Equip Parts & Maintenance Supplies	1000	1100 1102	52000 52200 52250 52270	$7,405.31
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	$1,272.95
7077-0001 SERV	C.A. Short Company	Other Contractual Expenses	1000	1100	53830	$123.80
6965-0001 SERV	Cintas Corporation No. 2	Wearing Apparel	1000	1100	52220	$586.85
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	$43,557.68
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	$1,106.90
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	$1,600.00
7253-0001 SERV	Engineering Resource Associates, Inc.	Building Improvements	6000	1220	54010	$2,160.00
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	$1,180.00
6918-0001 SERV	Gehrke Technology Group, Inc.	Chemical Supplies	1000	1100	52330	$1,125.00
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	$2,399.90
7444-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Wearing Apparel, Auto/Mach/Equip Parts, Fuel & Lubricants & Maintenance Supplies	1000	1100	52000 52200 52220 52250 52260 52270	$3,964.40
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	$480.70
7447-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	$3,021.91
6961-0001 SERV	Hey & Associates, Inc.	Other Professional Services	1000	1100	53090	$810.00
7327-0001 SERV	Johnson Controls, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	$313.51
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	$575.00
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	$28,614.49
6293-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	$540.00
7343-0001 SERV	Luetkehans, Brady, Garner & Armstrong	Legal Services	1000	1100	53030	$840.00
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	$80,638.85
7286-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	$27,588.44
7401-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1103	52200	$31.59
6472-0001 SERV	TGA Park 88, LLC c/o Cushman & Wakefield	Lease of Buildings	1000	1100	54000-0700	$24,679.43
7133-0001 SERV	The Standard Companies	Cleaning Supplies	1000	1100	52280	$5,782.50
7189-0001 SERV	Toshiba America Business Solutions Inc	IT Equipment - Capital Lease & Copier Usage	1000	1100	54100-0700 53800-0001	$530.47
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	$630.00
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	$488.03
4715-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	$41,600.52