

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

To the Treasurer of the City of Wheaton:

You are hereby authorized and directed to make payment on the items as listed and approved by the City Council, City Clerk and City Manager and to charge the same to the accounts so designated:

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 100 - General Fund</b>		
BERNARD & MARY LOUIS HENGESBAUGH	REF-ALLEY PROJECT	283.12
C & C SHENUK CONSTRUCTION	REF ESCROW-809 W LIBERTY	41,940.00
CHICAGO SIGN & LIGHT CO	REF-ALLEY PROJECT	94.90
EBAY INC	VEHICLE AUCTION FEE	50.00
GIA MIA WHEATON LLC	REF ESCROW-106 N HALE ST	500.00
MICHAEL & SASHA PARKER	REF-ALLEY PROJECT	283.12
RESCUE PHONE INC	CELLULAR RESPONSE CONSOLE	1,495.00
ROBERT & MADELINE SMITH	REF-ALLEY PROJECT	126.53
SHIRLEY HARTE	REF-ALLEY PROJECT	215.11
STEVEN & JULIE FULLER	REF-ALLEY PROJECT	126.53
WATERFORD PLACE OF WHEATON	REF ESCROW-455 W FRONT STREET	123,500.00
WINDHAM COMMONS	REF ESCROW-49 CIRCLE AVE	10,000.00
<b>Total Org: 100 - General Fund</b>		<b>\$178,614.31</b>
<b>Org: 10509900 - Building Department Revenue</b>		
GINO YOUNABIN	REF PERMIT-1927 E INDIANA	100.00
<b>Total Org: 10509900 - Building Department Revenue</b>		<b>\$100.00</b>
<b>Org: 10709900 - Public Works Revenue</b>		
JOSEPH SZCZEPANIAK	REF-PARKWAY TREES	190.00
KYLE FEATHERSTONE	REF-PARKWAY TREE	95.00
MICHAEL MITCHELL	REF-PARKWAY TREE	95.00
<b>Total Org: 10709900 - Public Works Revenue</b>		<b>\$380.00</b>
<b>Org: 11000010 - Mayor and City Council</b>		
CALL ONE	MONTHLY PHONE SERVICE	14.91
CHICAGO TRIBUNE	SUBSCRIPTION RENEWAL	519.48
DAILY HERALD	SUBSCRIPTION RENEWAL	38.20
DUPAGE MAYOR & MANAGERS CONFERENCE	MONTHLY MEETING	55.00
EGG HARBOR CAFE	MEETING EXPENSES-FOOD	65.41
<b>Total Org: 11000010 - Mayor and City Council</b>		<b>\$693.00</b>
<b>Org: 11212000 - Boards and Commissions</b>		
AIR CYCLE CORPORATION	FILTER, CHAINS	244.00
RONNIE GILLIS	REF-COMMUNITY RELATIONS EXPENSES	125.00
<b>Total Org: 11212000 - Boards and Commissions</b>		<b>\$369.00</b>
<b>Org: 11500010 - City Manager's Office</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	196.47

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 11500010 - City Manager's Office</b>		
CALL ONE	MONTHLY PHONE SERVICE	83.07
DONALD ROSE	REIMB-BUSINESS EXPENSES	48.36
DUPAGE MAYOR & MANAGERS CONFERENCE	MONTHLY MEETING	55.00
OFFICE DEPOT	OFFICE SUPPLIES	27.92
<b>Total Org: 11500010 - City Manager's Office</b>		<b>\$410.82</b>
<b>Org: 11700010 - Legal Services</b>		
CARLSON'S GLASS INC	FIELD SURVEY REPORT	225.00
CLARK BAIRD SMITH LLP	LEGAL FEES	4,830.00
WALSH KNIPPEN POLLOCK & CETINA CHARTERED	GENERAL RETAINER FEE	15,166.67
WALSH KNIPPEN POLLOCK & CETINA CHARTERED	PROSECUTOR'S FEE	2,833.33
<b>Total Org: 11700010 - Legal Services</b>		<b>\$23,055.00</b>
<b>Org: 12000010 - Finance</b>		
CALL ONE	MONTHLY PHONE SERVICE	158.69
GOVOLUTION LLC	CREDIT CARD FEES	1,161.60
KURTZ PARAMEDIC SERVICE INC	AMBULANCE BILLING SERVICE	5,549.51
MATRIX PAYMENT SYSTEMS	CREDIT CARD FEES	1,752.51
NETWORK MERCHANTS INC	CREDIT CARD FEES	144.80
OFFICE DEPOT	OFFICE SUPPLIES	2.70
OFFICE DEPOT	OFFICE SUPPLIES	3.24
OFFICE DEPOT	OFFICE SUPPLIES	5.78
OFFICE DEPOT	OFFICE SUPPLIES	8.91
OFFICE DEPOT	OFFICE SUPPLIES	12.89
OFFICE DEPOT	OFFICE SUPPLIES	14.58
OFFICE DEPOT	OFFICE SUPPLIES	15.56
OFFICE DEPOT	OFFICE SUPPLIES	31.79
OFFICE DEPOT	OFFICE SUPPLIES	185.09
PAYLOCITY CORPORATION	W2/1099 PROCESSING	92.90
<b>Total Org: 12000010 - Finance</b>		<b>\$9,140.55</b>
<b>Org: 12500010 - Human Resources</b>		
AMLINGS FLOWERLAND	FLOWERS	85.99
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	57.90
CALL ONE	MONTHLY PHONE SERVICE	14.91
ID WHOLESALER	INK	40.80
JEWEL FOOD STORES	WELLNESS SCREENING-FOOD	69.87
JIMMY JOHN'S	WELLNESS SCREENING-FOOD	147.72

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 12500010 - Human Resources</b>		
JOHN DUGUAY	REIMB-MEETING EXPENSES	26.19
JOHN DUGUAY	REIMB-TRAINING EXPENSES	31.92
NPELRA	HUMAN RESOURCES TRAINING	390.00
PAHCS II	ANNUAL DRUG TESTING	189.00
PAPA JOHN'S PIZZA	EMPLOYEE RELATIONS-FOOD	319.59
<b>Total Org: 12500010 - Human Resources</b>		<b>\$1,373.89</b>
<b>Org: 13000015 - Information Technology</b>		
AMAZON.COM LLC	COMPUTER SUPPLIES	33.05
AMAZON.COM LLC	COMPUTER SUPPLIES	33.99
AMAZON.COM LLC	COMPUTER SUPPLIES	78.11
AMAZON.COM LLC	USB ADAPTER	28.99
ARC IMAGING RESOURCES	MONTHLY PRINTER RENTAL	103.26
AT&T	MONTHLY 911 DATABASE	15.45
AT&T	MONTHLY INTERNET SERVICE	517.68
AT&T	MONTHLY INTERNET SERVICE	3,317.44
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	231.60
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	4.49
CALL ONE	MONTHLY PHONE SERVICE	67.09
COMCAST	MONTHLY CABLE SERVICE	1,130.00
COMMEG SYSTEMS INC	SOFTWARE UPGRADE	9,500.00
DOTGOV.GOV	REGISTRATION RENEWAL	125.00
EVENTBRITE	IT TRAINING	11.54
GEOGRAPHIC INFORMATION SERVICES	CONSULTING SERVICES	2,500.00
IPSWITCH INC	SOFTWARE MAINTENANCE	1,917.35
LOG ME IN INC	SUBSCRIPTION RENEWAL	803.08
TYLER TECHNOLOGIES INC	ERP IMPLEMENTATION	47,793.75
UNITED STATES POSTAL SERV	POSTAGE	10.80
UNITED STATES POSTAL SERV	POSTAGE	11.55
<b>Total Org: 13000015 - Information Technology</b>		<b>\$68,234.22</b>
<b>Org: 13500015 - Communications</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	57.90
CALL ONE	MONTHLY PHONE SERVICE	44.72
MAILCHIMP	EMAIL LIST SERVICE	42.50
NATOA	ANNUAL MEMBERSHIP DUES	1,400.00
NATOA	COMMUNICATIONS TRAINING	45.00
SURVEYMONKEY.COM	SURVEY	26.00
<b>Total Org: 13500015 - Communications</b>		<b>\$1,616.12</b>

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 14000010 - Planning &amp; Economic Develop</b>		
AMERICAN PLANNING ASSOC	ANNUAL MEMBERSHIP DUES	62.50
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	57.90
CALL ONE	MONTHLY PHONE SERVICE	14.91
PADDOCK PUBLICATIONS	PUBLIC NOTICE	81.65
PADDOCK PUBLICATIONS	PUBLIC NOTICE	85.10
<b>Total Org: 14000010 - Planning &amp; Economic Develop</b>		<b>\$302.06</b>
<b>Org: 14500010 - Engineering</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	221.76
CALL ONE	MONTHLY PHONE SERVICE	59.63
IL PROFESSIONAL LAND SURVEYORS ASSOCIATION	ENGINEERING CONFERENCE	300.00
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	38.01
<b>Total Org: 14500010 - Engineering</b>		<b>\$619.40</b>
<b>Org: 15000010 - Building and Code Enforcement</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	68.88
B & F CONSTRUCTION CODE SERVICES INC	BUILDING INSPECTIONS	225.00
B & F CONSTRUCTION CODE SERVICES INC	BUILDING INSPECTIONS	6,580.00
CALL ONE	MONTHLY PHONE SERVICE	120.64
CARLSON TRUE VALUE HARDWR	HARDWARE SUPPLIES	12.98
ELEVATOR INSPECTION SERVICES COMPANY INC	ELEVATOR INSPECTION	95.00
INT'L CODE COUNCIL INC	SUBSCRIPTION RENEWAL	225.00
NFPA	SUBSCRIPTION RENEWAL	1,255.50
OFFICE DEPOT	OFFICE SUPPLIES	50.14
OFFICE DEPOT	OFFICE SUPPLIES	52.98
SUBURBAN BUILDING OFFICIALS CONFERENCE- SBOC	ANNUAL MEMBERSHIP DUES	75.00
<b>Total Org: 15000010 - Building and Code Enforcement</b>		<b>\$8,761.12</b>
<b>Org: 15540000 - Buildings &amp; Grounds</b>		
BATTERIES PLUS	BATTERIES	69.90
CALL ONE	MONTHLY PHONE SERVICE	71.69
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	57.00
CINTAS CORP	UNIFORM SERVICE	11.66
TOTAL ELEVATOR COMPANY	MONTHLY ELEVATOR MAINTENANCE	540.00
TOVAR SNOW PROFESSIONALS INC	SNOW REMOVAL	360.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	232.76
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	145.09
<b>Total Org: 15540000 - Buildings &amp; Grounds</b>		<b>\$1,488.10</b>

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 15540020 - Police Station Maintenance</b>		
BEST TECHNOLOGY SYSTEMS INC	RANGE MAINTENANCE	10,990.00
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	27.87
BUIKEMAS HARDWARE INC	HUMIDIFIER FILTER	35.98
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
COMPASS PLUMBING LLC	PLUMBING REPAIRS	260.00
HOME DEPOT CREDIT SERVICE	DRYWALL	130.24
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	50.34
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	189.13
IL DEPT OF AGRICULTURE	SCALE CERTIFICATION	200.00
TOTAL ELEVATOR COMPANY	MONTHLY ELEVATOR MAINTENANCE	270.00
TOVAR SNOW PROFESSIONALS INC	SNOW REMOVAL	450.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	658.07
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	81.34
<b>Total Org: 15540020 - Police Station Maintenance</b>		<b>\$13,376.22</b>
<b>Org: 15540031 - Fire Station #1 Maintenance</b>		
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
OFFICE DEPOT	COFFEE SUPPLIES	44.96
OFFICE DEPOT	OFFICE SUPPLIES	11.59
OFFICE DEPOT	OFFICE SUPPLIES	94.90
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	27.24
VACPARTSWAREHOUSE.COM	VACUUM REPAIR	14.49
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	86.34
<b>Total Org: 15540031 - Fire Station #1 Maintenance</b>		<b>\$312.77</b>
<b>Org: 15540032 - Fire Station #2 Maintenance</b>		
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	13.47
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	57.52
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
OFFICE DEPOT	COFFEE SUPPLIES	44.96
OFFICE DEPOT	OFFICE SUPPLIES	11.59
OFFICE DEPOT	OFFICE SUPPLIES	94.90
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	45.64
<b>Total Org: 15540032 - Fire Station #2 Maintenance</b>		<b>\$301.33</b>
<b>Org: 15540033 - Fire Station #3 Maintenance</b>		
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
OFFICE DEPOT	COFFEE SUPPLIES	44.96
OFFICE DEPOT	OFFICE SUPPLIES	11.60

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Vendor Name	Description	Amount
Fund: 100 - General Fund		
Org: 15540033 - Fire Station #3 Maintenance		
OFFICE DEPOT	OFFICE SUPPLIES	94.90
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	63.78
<b>Total Org: 15540033 - Fire Station #3 Maintenance</b>		<b>\$248.49</b>
Org: 15540040 - PW Building Maintenance		
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	57.00
NICOR GAS	GAS	5,740.22
TOTAL ELEVATOR COMPANY	MONTHLY ELEVATOR MAINTENANCE	270.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	686.54
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	81.34
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	104.29
<b>Total Org: 15540040 - PW Building Maintenance</b>		<b>\$6,939.39</b>
Org: 15540062 - Metra Train Stations		
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	23.76
TOVAR SNOW PROFESSIONALS INC	SNOW REMOVAL	220.00
TOVAR SNOW PROFESSIONALS INC	SNOW REMOVAL	390.00
<b>Total Org: 15540062 - Metra Train Stations</b>		<b>\$633.76</b>
Org: 16010020 - Police Administrative		
BRADLEY CALIENDO	TRAINING ADVANCE	142.65
EXPRESS	UNIFORM ALLOWANCE	129.80
OFFICE DEPOT	OFFICE SUPPLIES RETURNED	-25.42
PAOLETTI'S CLEANERS	UNIFORM CLEANING	6.18
PAOLETTI'S CLEANERS	UNIFORM CLEANING	11.40
PETTY CASH	REIMB-EMPLOYEE EXPENSES	10.00
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	25.53
UNITED STATES POSTAL SERV	POSTAGE	6.49
<b>Total Org: 16010020 - Police Administrative</b>		<b>\$306.63</b>
Org: 16050220 - Police Support Services		
AT&T	MONTHLY INTERNET SERVICE	190.92
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	1,346.13
CALL ONE	MONTHLY PHONE SERVICE	1,162.22
COMCAST	MONTHLY CABLE SERVICE	4.21
COMCAST	MONTHLY CABLE SERVICE	565.00
LA POLICE GEAR INC	UNIFORM ALLOWANCE	257.53
LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	73.20
LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	151.95
OFFICE DEPOT	OFFICE SUPPLIES	1.71

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<b>Fund: 100 - General Fund</b>		
<b>Org: 16050220 - Police Support Services</b>		
OFFICE DEPOT	OFFICE SUPPLIES	2.73
OFFICE DEPOT	OFFICE SUPPLIES	7.23
OFFICE DEPOT	OFFICE SUPPLIES	9.03
OFFICE DEPOT	OFFICE SUPPLIES	11.16
OFFICE DEPOT	OFFICE SUPPLIES	55.24
OFFICE DEPOT	OFFICE SUPPLIES	123.56
OFFICE DEPOT	OFFICE SUPPLIES	61.82
OFFICE DEPOT	OFFICE SUPPLIES	63.77
OFFICE DEPOT	OFFICE SUPPLIES	65.45
OFFICE DEPOT	OFFICE SUPPLIES	76.12
OFFICE DEPOT	OFFICE SUPPLIES	78.78
OFFICE DEPOT	OFFICE SUPPLIES	82.60
OFFICE DEPOT	OFFICE SUPPLIES	257.50
OFFICE DEPOT	OFFICE SUPPLIES RETURNED	-28.40
OFFICE DEPOT	OFFICE SUPPLIES RETURNED	-3.30
PAOLETTI'S CLEANERS	UNIFORM CLEANING	88.83
PAOLETTI'S CLEANERS	UNIFORM CLEANING	107.11
<b>Total Org: 16050220 - Police Support Services</b>		<b>\$4,812.10</b>

<b>Org: 16052020 - Police Investigative Services</b>		
BARCODESINC	BAR CODE READER	59.80
COMCAST	MONTHLY CABLE SERVICE	245.80
H-11 DIGITAL FORENSICS COMPANY LLC	POLICE TRAINING	1,439.00
MACROPLANT LLC	POLICE TRAINING	34.99
MCDONALD'S	PRISONER MEAL	6.08
MCDONALD'S	PRISONER MEAL	16.50
MCDONALD'S	PRISONER MEALS	16.45
PAOLETTI'S CLEANERS	UNIFORM CLEANING	189.76
PAOLETTI'S CLEANERS	UNIFORM CLEANING	223.73
PETTY CASH	REIMB-EMPLOYEE EXPENSES	26.41
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	38.01
<b>Total Org: 16052020 - Police Investigative Services</b>		<b>\$2,296.53</b>

<b>Org: 16053020 - Traffic Patrol Services</b>		
BLAUSER TACTICAL SYSTEMS INC	POLICE TRAINING	2,000.00
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	19.98
CHEAPER THAN DIRT	UNIFORM ALLOWANCE	581.71
COLLEGE OF DUPAGE	POLICE TRAINING	149.00
DAVID SCHATZ	TRAINING ADVANCE	58.35
HOLIDAY INN EXPRESS	TRAINING EXPENSES	244.16

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<b>Fund: 100 - General Fund</b>		
<b>Org: 16053020 - Traffic Patrol Services</b>		
KARL DILLENKOFFER	TRAINING ADVANCE	1,929.30
KIMBERLY LOSTER	TRAINING ADVANCE	85.28
LA POLICE GEAR INC	RIFLE SLINGS	393.21
LA POLICE GEAR INC	UNIFORM ALLOWANCE	90.34
MICHAEL SCHUMAKER	TRAINING ADVANCE	72.50
NORTHWESTERN UNIV CENTER FOR PUBLIC SAFETY	POLICE TRAINING	2,200.00
PAOLETTI'S CLEANERS	UNIFORM CLEANING	31.34
PAOLETTI'S CLEANERS	UNIFORM CLEANING	39.17
PAOLETTI'S CLEANERS	UNIFORM CLEANING	593.66
PAOLETTI'S CLEANERS	UNIFORM CLEANING	768.31
PAYPAL	ANNUAL MEMBERSHIP DUES	90.00
PAYPAL	ANNUAL MEMBERSHIP DUES	100.00
PAYPAL	POLICE TRAINING	400.00
PETTY CASH	REIMB-EMPLOYEE EXPENSES	47.48
PETTY CASH	REIMB-EMPLOYEE EXPENSES	60.00
PETTY CASH	REIMB-EMPLOYEE EXPENSES	194.98
PRINCETON YOUNKER	REIMB-HOLSTER	108.45
ROY REIGER	TRAINING ADVANCE	29.62
TRAFFIC CONTROL & PROTECTION INC	PRINTING-HANDICAP FINE FACE PLATES	725.00
TRAFFIC CONTROL & PROTECTION INC	PRINTING-HANDICAP FINE FACE PLATES	870.00
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	912.53
<b>Total Org: 16053020 - Traffic Patrol Services</b>		<b>\$12,794.37</b>
<b>Org: 16053120 - Police General Services</b>		
PAOLETTI'S CLEANERS	UNIFORM CLEANING	36.58
PAOLETTI'S CLEANERS	UNIFORM CLEANING	49.64
<b>Total Org: 16053120 - Police General Services</b>		<b>\$86.22</b>
<b>Org: 16560031 - Fire Administrative</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	182.04
AT&T U-VERSE(SM)	MONTHLY CABLE SERVICE	55.00
AT&T U-VERSE(SM)	MONTHLY CABLE SERVICE	65.00
AT&T U-VERSE(SM)	MONTHLY CABLE SERVICE	75.00
CALL ONE	MONTHLY PHONE SERVICE	3,081.22
COMCAST	MONTHLY CABLE SERVICE	428.55
LADDER 13 INC	MEETING EXPENSES-FOOD	10.00
LADDER 13 INC	MEETING EXPENSES-FOOD	162.35
LADDER 13 INC	MEETING EXPENSES-FOOD	197.75
MUNICIPAL EMERGENCY SRVCS	UNIFORM ALLOWANCE	272.07

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<b>Fund: 100 - General Fund</b>		
<b>Org: 16560031 - Fire Administrative</b>		
OFFICE DEPOT	OFFICE SUPPLIES	5.70
OFFICE DEPOT	OFFICE SUPPLIES	6.23
OFFICE DEPOT	OFFICE SUPPLIES	11.49
OFFICE DEPOT	OFFICE SUPPLIES	33.98
OFFICE DEPOT	OFFICE SUPPLIES	26.99
OFFICE DEPOT	OFFICE SUPPLIES	33.81
OFFICE DEPOT	OFFICE SUPPLIES	33.98
OFFICE DEPOT	OFFICE SUPPLIES	53.60
OFFICE DEPOT	OFFICE SUPPLIES	118.96
ULTRA FOODS	MEETING EXPENSES-FOOD	26.69
UPS STORE #5996	SHIPPING CHARGES	49.46
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	304.10
VERIZON WIRELESS SERVICES LLC	SCADA SERVICE	79.08
<b>Total Org: 16560031 - Fire Administrative</b>		<b>\$5,313.05</b>
<b>Org: 16562000 - Firefighting/Investigation</b>		
ALL HANDS FIRE EQUIPMENT	PIKE POLE REPLACEMENT	191.98
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	80.45
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	93.00
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	108.57
FIREGROUND SUPPLY INC	UNIFORM ALLOWANCE	555.90
RED WING SHOE STORE	UNIFORM ALLOWANCE	130.00
<b>Total Org: 16562000 - Firefighting/Investigation</b>		<b>\$1,159.90</b>
<b>Org: 16563000 - Fire Communications</b>		
BATTERIES PLUS	BATTERIES	65.98
<b>Total Org: 16563000 - Fire Communications</b>		<b>\$65.98</b>
<b>Org: 16564000 - Homeland Security</b>		
CALL ONE	MONTHLY PHONE SERVICE	74.54
NEW PIG CORPORATION	WATER & SAND BAGS	227.06
PLANO MOLDING	PROTECTIVE CASES	80.64
TSI INCORPORATED	RECALIBRATION SERVICE	695.02
VERIZON WIRELESS SERVICES LLC	MONTHLY TELEPHONE STANDBY SERVICE	2.40
<b>Total Org: 16564000 - Homeland Security</b>		<b>\$1,079.66</b>
<b>Org: 16565000 - Medical/Rescue Services</b>		
BOUND TREE MEDICAL LLC	GLOVES	229.50
IL DEPT OF PUBLIC HEALTH	EMT LICENSE RENEWAL	43.50
IL DEPT OF PUBLIC HEALTH	EMT LICENSE RENEWAL	41.75

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<b>Total Org: 16565000 - Medical/Rescue Services</b>		<b>\$314.75</b>
<b>Org: 17010040 - Public Works Administrative</b>		
AMERICAN MESSAGING (PW)	MONTHLY PAGER SERVICE	23.25
ARC IMAGING RESOURCES	MONTHLY PRINTER RENTAL	231.41
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	334.43
CALL ONE	MONTHLY PHONE SERVICE	240.86
CAPRI PIZZA	EMPLOYEE RELATIONS-FOOD	127.74
GINO'S EAST	EMPLOYEE RELATIONS-FOOD	131.10
OFFICE DEPOT	OFFICE SUPPLIES	46.32
OFFICE DEPOT	OFFICE SUPPLIES	70.68
OFFICE DEPOT	OFFICE SUPPLIES	79.61
OFFICE DEPOT	OFFICE SUPPLIES	122.64
S & S ACTIVEWEAR	CLOTHING ALLOWANCE	81.26
S & S ACTIVEWEAR	CLOTHING ALLOWANCE	197.88
ULTRA FOODS	COFFEE SUPPLIES	197.56
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	10.69
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	190.05
<b>Total Org: 17010040 - Public Works Administrative</b>		<b>\$2,085.48</b>
<b>Org: 17031720 - Traffic Signs and Lines</b>		
3M XWF4501	SIGN MATERIALS	4,462.52
3M XWF4501	TRANSFER TAPE	648.00
BUIKEMAS HARDWARE INC	BARRICADE MATERIALS	34.18
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	22.69
HOME DEPOT CREDIT SERVICE	BARRICADE MATERIALS	13.60
HOME DEPOT CREDIT SERVICE	BARRICADE MATERIALS	107.76
TRAFFIC CONTROL & PROTECTION INC	SIGN BLANKS	480.00
<b>Total Org: 17031720 - Traffic Signs and Lines</b>		<b>\$5,768.75</b>
<b>Org: 17031721 - Street Lights &amp; Traffic Signal</b>		
1000BULBS.COM	LIGHT BULBS	225.61
BATTERIES PLUS	BATTERIES	1,092.24
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	20.79
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	53.15
BYTRONICS INC	LOCATE LINE SERVICE	33.34
CALL ONE	MONTHLY PHONE SERVICE	51.78
COMMONWEALTH EDISON	ELECTRICITY	37.61
COMMONWEALTH EDISON	ELECTRICITY	52.84
COMMONWEALTH EDISON	ELECTRICITY	53.58
COMMONWEALTH EDISON	ELECTRICITY	83.23

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 17031721 - Street Lights &amp; Traffic Signal</b>		
COMMONWEALTH EDISON	ELECTRICITY	86.32
COMMONWEALTH EDISON	ELECTRICITY	119.93
COMMONWEALTH EDISON	ELECTRICITY	180.59
E-CONOLIGHT	FIXTURES	319.80
GRAYBAR ELECTRIC CO INC	LIGHT FIXTURE	198.86
HOMEFIELD ENERGY	ELECTRICITY	23,025.20
LYONS ELECTRIC CO INC	CIRCUIT REPAIR	418.38
MEADE INC	OPTICOM REPAIRS	238.44
MEADE INC	STREETLIGHT REPAIRS	1,811.26
TRAFFIC CONTROL & PROTECTION INC	OPTICOM REPAIR PARTS	3,691.00
WW GRAINGER INC	BINOCULARS	44.37
<b>Total Org: 17031721 - Street Lights &amp; Traffic Signal</b>		<b>\$31,838.32</b>
<b>Org: 17031722 - Snow and Ice Control</b>		
FLINK COMPANY	PLOW PARTS	1,596.28
K TECH SPECIALTY COATINGS INC	BEET HEET	5,757.08
MCMASTER-CARR SUPPLY CO	PLOW PARTS	172.86
TOVAR SNOW PROFESSIONALS INC	SNOW REMOVAL	310.00
TOVAR SNOW PROFESSIONALS INC	SNOW REMOVAL	380.00
TOVAR SNOW PROFESSIONALS INC	SNOW REMOVAL	2,200.00
<b>Total Org: 17031722 - Snow and Ice Control</b>		<b>\$10,416.22</b>
<b>Org: 17031723 - Street &amp; Sidewalk Maintenance</b>		
ELMHURST-CHICAGO STONE CO	CONCRETE	282.55
<b>Total Org: 17031723 - Street &amp; Sidewalk Maintenance</b>		<b>\$282.55</b>
<b>Org: 17032740 - Forestry Operations</b>		
LANDSCAPE MATERIAL & FIREWOOD SALES INC	DUMP FEES	360.00
MIDWEST ARBORIST SUPPLIES	WATERING BAGS	4,286.00
ORLANDO FLORES	REIMB-CLOTHING ALLOWANCE	159.96
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	76.02
<b>Total Org: 17032740 - Forestry Operations</b>		<b>\$4,881.98</b>
<b>Org: 17032741 - Public Grounds</b>		
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	2.06
HOME DEPOT CREDIT SERVICE	MAILBOXES	96.18
OZARK LOG HOME SUPPLY INC	LOGS	898.86
SUSAN KAMM	REF-MAILBOX	45.00
WILBUR LUTHER	REF-MAILBOX	45.00
<b>Total Org: 17032741 - Public Grounds</b>		<b>\$1,087.10</b>

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 18050130 - Senior Citizens Programs</b>		
DUPAGE SENIOR CITIZENS CO	SENIOR MEALS PROGRAM	25,000.00
PACE	RIDE DUPAGE	3,014.67
<b>Total Org: 18050130 - Senior Citizens Programs</b>		<b>\$28,014.67</b>
<b>Org: 18590000 - General Fund Capital Projects</b>		
ARBORWORKS LLC	TREE & STUMP REMOVAL	6,783.75
CEMCON LTD	ENGINEERING SERVICES	9,522.00
FAMILY LANDSCAPING & TREE WERKS INC	TREE REMOVALS	4,894.40
FAMILY LANDSCAPING & TREE WERKS INC	TREE REMOVALS	5,112.90
<b>Total Org: 18590000 - General Fund Capital Projects</b>		<b>\$26,313.05</b>
<b>Total Fund: 100 - General Fund</b>		<b>\$455,886.86</b>
<b>Fund: 272 - TIF 2 Main St Redevlpmnt Fund</b>		
<b>Org: 27240010 - TIF 2 Main St Redevelop Exp</b>		
WEBSTER MCGRATH & AHLBERG LTD	ENGINEERING SERVICES	2,150.00
<b>Total Org: 27240010 - TIF 2 Main St Redevelop Exp</b>		<b>\$2,150.00</b>
<b>Total Fund: 272 - TIF 2 Main St Redevlpmnt Fund</b>		<b>\$2,150.00</b>
<b>Fund: 450 - 2010 G.O. Bond Fund</b>		
<b>Org: 45085020 - 2010 Bonds N Main Fld Control</b>		
CHRISTOPHER B BURKE LTD	N MAIN FLOOD CONTROL PROJECT	1,552.50
<b>Total Org: 45085020 - 2010 Bonds N Main Fld Control</b>		<b>\$1,552.50</b>
<b>Total Fund: 450 - 2010 G.O. Bond Fund</b>		<b>\$1,552.50</b>
<b>Fund: 500 - Water Fund</b>		
<b>Org: 500 - Water Fund</b>		
ANDREAKIS, DEAN	WATER REFUND	5.05
ANDREAKIS, DEAN	WATER REFUND	8.82
BARRITT, LESTER S	WATER REFUND	3.55
BARRITT, LESTER S	WATER REFUND	5.05
BERG, CARRIE L	WATER REFUND	0.71
BERG, CARRIE L	WATER REFUND	5.05
BIC'S NAIL SPA	WATER REFUND	47.01
BONDIMAN, ROBERT	WATER REFUND	12.15
BONDIMAN, ROBERT	WATER REFUND	13.59
BORMANN, ANDREW	WATER REFUND	14.46

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
Fund: 500 - Water Fund		
Org: 500 - Water Fund		
BRADLEY, RICHARD P	WATER REFUND	21.30
BREMNER, JOHN	WATER REFUND	15.92
BROMSTEAD, DEREK R	WATER REFUND	25.30
BULL, RONALD	WATER REFUND	10.44
BURCHETTE SR , ROBERT W	WATER REFUND	4.39
C J LUNDahl PROPERTIES	WATER REFUND	2.90
C J LUNDahl PROPERTIES	WATER REFUND	5.05
CHRIS & MARIA EATON	WATER REFUND	23.30
DEFELMEIER, JAMES	WATER REFUND	3.19
ESTLER, DONNA	WATER REFUND	84.42
FIFTH THIRD BANK	WATER REFUND	5.05
FIFTH THIRD BANK	WATER REFUND	13.59
FRANKLIN, MARTY	WATER REFUND	47.55
GAINER, MARGARET	WATER REFUND	15.92
GIBSON, LAURA	WATER REFUND	36.83
HALILI, CHRISTOPHER	WATER REFUND	0.91
HENDERSON, JACK & LORI	WATER REFUND	31.84
HOLTERHAUS, RICHARD	WATER REFUND	66.09
HOLTERHAUS, RICHARD	WATER REFUND	75.92
HURLEY, HOLLY	WATER REFUND	13.59
HURLEY, HOLLY	WATER REFUND	49.51
KOURACOS, JAMES & JOANNE	WATER REFUND	28.40
MARTIN, TIMOTHY	WATER REFUND	7.84
MCCOY JR, J LEE	WATER REFUND	13.59
MCCOY JR, J LEE	WATER REFUND	20.97
NAUSS, LINDSAY	WATER REFUND	29.31
O'DONNELL, MAUREEN QUIRK	WATER REFUND	543.81
ONDREJMISKOVA, RADKA	WATER REFUND	22.21
REALTY EXECUTIVES	WATER REFUND	5.05
REALTY EXECUTIVES	WATER REFUND	13.59
ROBERSON, SHIRLEY	WATER REFUND	29.26
ROBUSTELLI, CHRISTINE	WATER REFUND	4.95
ROED, DONALD	WATER REFUND	5.28
ROED, DONALD	WATER REFUND	13.59
RYAN, AMY L	WATER REFUND	15.92
SARILLO, GINA	WATER REFUND	10.00
SKOW, DANE & NANCY	WATER REFUND	5.05
SKOW, DANE & NANCY	WATER REFUND	13.59
STEWART, JOSHUA & VALERIE	WATER REFUND	15.11
STRING ACADEMY OF CHICAGO	WATER REFUND	12.88

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
<b>Fund: 500 - Water Fund</b>		
<b>Org: 500 - Water Fund</b>		
STRING ACADEMY OF CHICAGO	WATER REFUND	13.59
TCF BANK	WATER REFUND	5.05
TCF BANK	WATER REFUND	13.59
TODARO, TODD	WATER REFUND	29.31
VARGAS, JIM	WATER REFUND	13.59
VARGAS, JIM	WATER REFUND	13.67
VEALE, TINA & JOHN	WATER REFUND	20.83
WALSH JR , EDWARD J	WATER REFUND	7.08
WARD, ANN	WATER REFUND	5.08
WARD, ANN	WATER REFUND	13.59
WHITE, DANIEL	WATER REFUND	15.46
WRIGHT, LORA	WATER REFUND	7.10
<b>Total Org: 500 - Water Fund</b>		<b>\$1,636.79</b>
<b>Org: 50055045 - Water Building Maintenance</b>		
ABT APPLIANCES & ELECTR	ICE MAKER	1,500.00
BATTERIES PLUS	BATTERIES	53.94
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	45.68
MIDWEST ENVIRONMENTAL CONSULTING SERVICES INC	AIR QUALITY TESTING	375.00
MIDWEST ENVIRONMENTAL CONSULTING SERVICES INC	ASBESTOS BULK SAMPLING	500.00
NICOR GAS	GAS	220.59
NICOR GAS	GAS	412.98
SOUND INCORPORATED	SECURITY ALARM MAINTENANCE	218.64
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	14.18
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	101.74
<b>Total Org: 50055045 - Water Building Maintenance</b>		<b>\$3,442.75</b>
<b>Org: 50070010 - Water Administrative</b>		
AMERICAN MESSAGING (PW)	MONTHLY PAGER SERVICE	23.25
AMERICAN WATER WORKS ASSO	ANNUAL MEMBERSHIP DUES	196.00
BYTRONICS INC	LOCATE LINE SERVICE	33.33
CALL ONE	MONTHLY PHONE SERVICE	426.92
COMCAST	MONTHLY CABLE SERVICE	142.85
HIBS ENTERPRISES LLC	PRINTING-LOCATION REQUEST CARDS	150.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	258.68
OFFICE DEPOT	OFFICE SUPPLIES	51.42
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,708.68

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
<b>Fund: 500 - Water Fund</b>		
<b>Org: 50070010 - Water Administrative</b>		
ULTRA FOODS	COFFEE SUPPLIES	56.67
UNITED STATES POSTAL SERV	WATER/SEWER BILLING POSTAGE	3,094.07
UPS STORE #5996	SHIPPING CHARGES	13.09
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	153.29
VERIZON WIRELESS SERVICES LLC	SCADA SERVICE	67.62
VERIZON WIRELESS SERVICES LLC	SCADA SERVICE	340.39
<b>Total Org: 50070010 - Water Administrative</b>		<b>\$6,966.26</b>
<b>Org: 50070320 - Water New Services</b>		
MCMASTER-CARR SUPPLY CO	WATER METER CONNECTORS	195.01
<b>Total Org: 50070320 - Water New Services</b>		<b>\$195.01</b>
<b>Org: 50070330 - Water Meter Service</b>		
HBK WATER METER SERV INC	WATER METER TESTING	257.26
MCMASTER-CARR SUPPLY CO	HARDWARE SUPPLIES	354.71
MIDWEST METER INC	WATER METER WIRE	258.95
<b>Total Org: 50070330 - Water Meter Service</b>		<b>\$870.92</b>
<b>Org: 50070350 - Water Supply and Pumping</b>		
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	23.38
COMMONWEALTH EDISON	ELECTRICITY	139.91
COMMONWEALTH EDISON	ELECTRICITY	852.51
DUPAGE WATER COMMISSION	FIXED COSTS	36,291.87
DUPAGE WATER COMMISSION	OPERATION & MAINTENANCE COSTS	581,929.92
HAWKINS INC	CHLORINE	626.50
SUBURBAN LABORATORIES INC	WATER SAMPLES	406.00
<b>Total Org: 50070350 - Water Supply and Pumping</b>		<b>\$620,270.09</b>
<b>Org: 50070360 - Water Distribution &amp; Services</b>		
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	62.38
JAMES HAROLD BEUTJER PLUMBING & HEATING	PLUMBING REPAIR	6,975.00
MARCOTT ENTERPRISES INC	GRAVEL	412.91
MARCOTT ENTERPRISES INC	GRAVEL	414.32
MARCOTT ENTERPRISES INC	GRAVEL	652.24
SUPERIOR ASPHALT MATERIAL LLC	COLD PATCH	686.00
<b>Total Org: 50070360 - Water Distribution &amp; Services</b>		<b>\$9,202.85</b>

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
<b>Fund: 500 - Water Fund</b>		
<b>Org: 50070370 - Water Valves</b>		
GEMPLER'S INC	PROPANE TORCH	105.05
<b>Total Org: 50070370 - Water Valves</b>		<b>\$105.05</b>
 <b>Org: 50085000 - Water Capital Projects</b>		
CHRISTOPHER B BURKE LTD	ENGINEERING SERVICES	132.00
<b>Total Org: 50085000 - Water Capital Projects</b>		<b>\$132.00</b>
 <b>Total Fund: 500 - Water Fund</b>		<b>\$642,821.72</b>
 <b>Fund: 510 - Sewer Fund</b>		
<b>Org: 510 - Sewer Fund</b>		
ANDREAKIS, DEAN	WATER REFUND	0.65
ANDREAKIS, DEAN	WATER REFUND	1.40
BARRITT, LESTER S	WATER REFUND	0.65
BARRITT, LESTER S	WATER REFUND	1.40
BERG, CARRIE L	WATER REFUND	0.65
BERG, CARRIE L	WATER REFUND	1.40
BONDIMAN, ROBERT	WATER REFUND	0.65
BONDIMAN, ROBERT	WATER REFUND	1.40
C J LUNDahl PROPERTIES	WATER REFUND	0.65
C J LUNDahl PROPERTIES	WATER REFUND	1.40
CER, NGUN TEN	WATER REFUND	0.01
FIFTH THIRD BANK	WATER REFUND	0.65
FIFTH THIRD BANK	WATER REFUND	1.40
FRANKLIN, MARTY	WATER REFUND	42.08
HURLEY, HOLLY	WATER REFUND	0.65
HURLEY, HOLLY	WATER REFUND	1.40
MCCOY JR, J LEE	WATER REFUND	0.65
MCCOY JR, J LEE	WATER REFUND	1.40
REALTY EXECUTIVES	WATER REFUND	0.65
REALTY EXECUTIVES	WATER REFUND	1.40
ROED, DONALD	WATER REFUND	0.65
ROED, DONALD	WATER REFUND	1.40
SKOW, DANE & NANCY	WATER REFUND	0.65
SKOW, DANE & NANCY	WATER REFUND	1.40
STRING ACADEMY OF CHICAGO	WATER REFUND	0.65
STRING ACADEMY OF CHICAGO	WATER REFUND	1.40
TCF BANK	WATER REFUND	0.65

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
<b>Fund: 510 - Sewer Fund</b>		
<b>Org: 510 - Sewer Fund</b>		
TCF BANK	WATER REFUND	1.40
VARGAS, JIM	WATER REFUND	0.65
VARGAS, JIM	WATER REFUND	1.40
WARD, ANN	WATER REFUND	0.65
WARD, ANN	WATER REFUND	1.40
<b>Total Org: 510 - Sewer Fund</b>		<b>\$72.84</b>
<b>Org: 51070010 - Sewer Administrative</b>		
AMERICAN MESSAGING (PW)	MONTHLY PAGER SERVICE	5.82
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	122.75
BYTRONICS INC	LOCATE LINE SERVICE	33.33
CALL ONE	MONTHLY PHONE SERVICE	22.36
FEDERAL EXPRESS CORP	SHIPPING CHARGES	105.42
FEDERAL EXPRESS CORP	SHIPPING CHARGES	112.33
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	37.99
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,708.68
UNITED STATES POSTAL SERV	WATER/SEWER BILLING POSTAGE	3,094.06
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	125.84
<b>Total Org: 51070010 - Sewer Administrative</b>		<b>\$5,618.58</b>
<b>Org: 51070420 - Sanitary Sewer Maintenance</b>		
ARIES INDUSTRIES INC	TV REPAIRS	388.50
ARIES INDUSTRIES INC	TV REPAIRS	2,926.07
COMMONWEALTH EDISON	ELECTRICITY	42.27
ENVIRO-HEALTH CORP	DE-GREASER	1,578.72
LARRY MELTON	REIMB-OVERHEAD SEWER	2,905.00
MAC FRANIAK	REIMB-SANITARY SEWER	1,675.00
NEENAH FOUNDRY COMPANY	FRAMES, LIDS	651.00
NICOR GAS	GAS	24.37
NICOR GAS	GAS	24.99
NICOR GAS	GAS	36.59
NICOR GAS	GAS	81.40
<b>Total Org: 51070420 - Sanitary Sewer Maintenance</b>		<b>\$10,333.91</b>
<b>Org: 51070440 - Storm Sewer Maintenance</b>		
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	23.36
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	25.19
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	71.99
MCMASTER-CARR SUPPLY CO	GAS HEATER	267.54

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
<b>Fund: 510 - Sewer Fund</b>		
<b>Org: 51070440 - Storm Sewer Maintenance</b>		
NEENAH FOUNDRY COMPANY	FRAMES, LIDS	651.00
<b>Total Org: 51070440 - Storm Sewer Maintenance</b>		<b>\$1,039.08</b>
<b>Org: 51085000 - Sewer Capital Projects</b>		
METROPOLITAN INDUSTRIES INC	BLANCHARD & ELM PUMP REPLACEMENT	29,245.00
RJN GROUP INC	BASIN 4 REHAB PROGRAM	8,549.24
<b>Total Org: 51085000 - Sewer Capital Projects</b>		<b>\$37,794.24</b>
<b>Total Fund: 510 - Sewer Fund</b>		<b>\$54,858.65</b>
<b>Fund: 520 - Parking Fund</b>		
<b>Org: 520 - Parking Fund</b>		
CARTER, VINCE	REF-LEASED PARKING PERMIT	30.90
MANNING, MARK R	REF-LEASED PARKING PERMIT	8.55
<b>Total Org: 520 - Parking Fund</b>		<b>\$39.45</b>
<b>Org: 52055064 - Parking Garages</b>		
CALL ONE	MONTHLY PHONE SERVICE	78.29
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	16.24
CONSTELLATION NEWENERGY	ELECTRICITY	1,197.37
CONSTELLATION NEWENERGY	ELECTRICITY	1,849.05
TOTAL ELEVATOR COMPANY	MONTHLY ELEVATOR MAINTENANCE	540.00
<b>Total Org: 52055064 - Parking Garages</b>		<b>\$3,680.95</b>
<b>Org: 52060220 - Parking CBD Enforcement</b>		
OMNIPARK INC	PARKING ENFORCEMENT SOFTWARE	125.00
<b>Total Org: 52060220 - Parking CBD Enforcement</b>		<b>\$125.00</b>
<b>Total Fund: 520 - Parking Fund</b>		<b>\$3,845.40</b>
<b>Fund: 600 - Municipal Garage Fund</b>		
<b>Org: 60070647 - Municipal Garage Expense</b>		
1ST AYD CORPORATION	PARTS CLEANER	246.42
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	117.25
ATLAS BOBCAT INC	COUPLER	33.27
ATLAS BOBCAT INC	COUPLER	37.95
AUTO TECH CENTERS INC	TIRES	1,066.50
BRODER	CLOTHING ALLOWANCE	57.06

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
Fund: 600 - Municipal Garage Fund		
Org: 60070647 - Municipal Garage Expense		
BRODER	CLOTHING ALLOWANCE	89.40
BUMPER TO BUMPER WHEATON	BATTERY CHARGER	599.95
BUMPER TO BUMPER WHEATON	BULBS	56.25
CALL ONE	MONTHLY PHONE SERVICE	37.27
CINTAS CORP	UNIFORM SERVICE	75.60
CONFIDENTIAL SERVICE PROGRAM	TITLE & TRANSFER #341	196.00
DUPAGE DODGE CHRYSLER JEEP INC	BRACKET	90.78
EAST COAST CRANE & AERIAL SERVICES LLC	BOOM REPAIRS #80	1,578.70
ESP T-SHIRT CO	CLOTHING ALLOWANCE	72.60
FLEETPRIDE	VALVES	19.96
FORCE AMERICA	LOCK VALVE	671.67
FORCE AMERICA	SWITCH RETURNED	-208.03
GENERAL TRUCK PARTS & EQUIPMENT	HYDRAULIC FITTING	1,508.66
GENERAL TRUCK PARTS & EQUIPMENT	VALVE CONNECTOR	52.13
HARRINGTON INDUSTRIAL PLASTICS LLC	HOSE	260.40
HENDERSON PRODUCTS INC	ASSEMBLY TUBE	115.00
HERITAGE FS INC 58	DIESEL FUEL	15,203.81
HOME DEPOT CREDIT SERVICE	CIRCUIT BREAKER	3.72
IL STATE TOLL HIGHWAY AUTHORITY	I-PASS REPLENISH	40.00
INTERSTATE BATTERY OF SOUTHWEST CHICAGO	BATTERIES	344.44
JOE COTTON FORD	RESISTOR #902	29.98
KEN MEYER DISTRIBUTING	GREASE	46.92
KEN MEYER DISTRIBUTING	HEADLAMPS	20.16
KEN MEYER DISTRIBUTING	WIPER BLADES, BRAKE PARTS	264.92
LANDMARK FORD INC	VEHICLE REPLACEMENT #341	13,951.00
LEACH ENTERPRISES INC	AIR, OIL, WATER FILTERS	338.83
MARTIN IMPLEMENT SALES INC	BELTS, BOLTS	121.76
MARTIN IMPLEMENT SALES INC	HEADLIGHTS	178.43
MARTIN IMPLEMENT SALES INC	HEADLIGHTS, TRANSFORMER	706.23
MARTIN IMPLEMENT SALES INC	O-RINGS	3.78
MARTIN IMPLEMENT SALES INC	THROTTLE CABLE RETURNED	-118.90
MARTIN IMPLEMENT SALES INC	WASHER	1.98
MCCANN INDUSTRIES INC	LAMPS	376.17
MCMASTER-CARR SUPPLY CO	MAGNET	20.41
NAPA AUTO & TRUCK PARTS	CABLE RETURNED	-31.34
NAPA AUTO & TRUCK PARTS	COOLANT HOSE	83.07
NAPA AUTO & TRUCK PARTS	COOLANT HOSE RETURNED	-6.33
NAPCO STEEL INCORPORATED	STEEL	299.00
NETTOYER INC	VEHICLE WASHING	374.95

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 651**  
**Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
<b>Fund: 600 - Municipal Garage Fund</b>		
<b>Org: 60070647 - Municipal Garage Expense</b>		
NEWARK ELEMENT 14	BATTERIES	64.10
P R STREICH & SONS INC	LIFT REPAIRS	945.00
PRIORITY PRODUCTS INC	WASHERS, CABLE TIES	89.99
PRO CHEM	GREASE	143.67
RANDALL PRESSURE SYSTEMS INC	WIRE HOSE	92.82
ROESCH FORD	INDICATOR LIGHTS	34.63
RUSH TRUCK CENTERS OF ILLINOIS INC	COVER #27	85.50
RUSH TRUCK CENTERS OF ILLINOIS INC	NUTS & BOLTS	106.48
RUSH TRUCK CENTERS OF ILLINOIS INC	NUTS & BOLTS RETURNED	-106.48
S & S ACTIVEWEAR	CLOTHING ALLOWANCE	147.12
SECRETARY OF STATE	TITLE & TRANSFER #67	34.00
SOURCE NORTH AMERICA CORP	FUEL ISLAND PARTS	129.94
SYN-TECH SYSTEMS INC	FUEL KEYS	98.00
TERMINAL SUPPLY INC	TOGGLE SWITCH COVER	50.68
UPS STORE #5996	SHIPPING CHARGES	15.49
WELDSTAR COMPANY	WELDING SUPPLIES	38.00
WELDSTAR COMPANY	WELDING SUPPLIES	343.13
<b>Total Org: 60070647 - Municipal Garage Expense</b>		<b>\$41,339.85</b>
<b>Total Fund: 600 - Municipal Garage Fund</b>		<b>\$41,339.85</b>
<b>Fund: 630 - Health Insurance Fund</b>		
<b>Org: 63020010 - Health Insurance Expense</b>		
BLUE CROSS/BLUE SHIELD	DENTAL PREMIUMS	1,331.25
DELTA DENTAL-RISK	DENTAL PREMIUMS	9,113.29
INTERACTIVE HEALTH INC	WELLNESS SCREENING	6,785.00
INTERACTIVE HEALTH INC	WELLNESS SCREENINGS	8,395.00
JEWEL FOOD STORES	WELLNESS SCREENING-FOOD	16.99
JEWEL FOOD STORES	WELLNESS SCREENING-FOOD	20.97
JEWEL FOOD STORES	WELLNESS SCREENING-FOOD	23.71
MIDWEST OPERATING ENGINEERS FRINGE BENEFITS FUNDS	FAMILY COVERAGE-LOCAL 150	72,600.00
MIDWEST OPERATING ENGINEERS FRINGE BENEFITS FUNDS	SINGLE COVERAGE-LOCAL 150	8,680.00

**City of Wheaton, IL  
Warrant Report  
Warrant Number: 651  
Warrant Date: 3/2/2015**

Vendor Name	Description	Amount
Fund: 630 - Health Insurance Fund		
Org: 63020010 - Health Insurance Expense		
ULTRA FOODS	WELLNESS SCREENING-FOOD	9.04
Total Org: 63020010 - Health Insurance Expense		<b>\$106,975.25</b>
 Total Fund: 630 - Health Insurance Fund		 <b>\$106,975.25</b>
 Total Warrants		 <b>\$1,309,430.23</b>

*Donald Rose*

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City Manager

Passed: \_\_\_\_\_

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Mayor

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City Clerk