

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 649**  
**Warrant Date: 2/2/2015**

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>		
AIRHART CONSTRUCTION	REF RECAPTURE FEE-2003 N STODDARD	17,482.60
BRICKHOUSE SECURITY	CAMERA	466.95
DRH INC	REF ESCROW-521 TURF LN	3,500.00
EBAY INC	VEHICLE AUCTION FEE	50.00
ILLINOIS CONSTRUCTORS CORP	REF SECURITY-CHASE TUNNEL #2	42,824.25
PRINCETON YOUKER	REIMB-RIFLE REPAIR KITS	250.00
<b>Total Org: 100 - General Fund</b>		<b>\$64,573.80</b>
<b>Org: 10659900 - Fire Department Revenue</b>		
BLUE CROSS BLUE SHIELD	REF-OVERPAID PARAMEDIC	577.00
JUDITH W DOMINGUEZ	REF-OVERPAID PARAMEDIC	572.00
MARK VANDERKAMP	REF-OVERPAID PARAMEDIC	469.00
<b>Total Org: 10659900 - Fire Department Revenue</b>		<b>\$1,618.00</b>
<b>Org: 11000010 - Mayor and City Council</b>		
DAILY HERALD	SUBSCRIPTION RENEWAL	38.20
SHARON BARRETT-HAGEN	REIMB-MEETING EXPENSES	70.00
WHEATON CHAMBER OF	MONTHLY MEETING EXPENSE	250.00
<b>Total Org: 11000010 - Mayor and City Council</b>		<b>\$358.20</b>
<b>Org: 11212000 - Boards and Commissions</b>		
ILLINOIS STATE POLICE	LIQUOR LICENSE FEES	63.00
TROTSKY INVESTIGATIVE	POLICE CANDIDATE TESTING	780.00
<b>Total Org: 11212000 - Boards and Commissions</b>		<b>\$843.00</b>
<b>Org: 11500010 - City Manager's Office</b>		
AM SOC FOR PUBLIC ADMIN	ANNUAL MEMBERSHIP DUES	100.00
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	181.82
EBS	MEETING EXPENSES	35.00
<b>Total Org: 11500010 - City Manager's Office</b>		<b>\$316.82</b>
<b>Org: 11700010 - Legal Services</b>		
WALSH KNIPPEN POLLOCK	GENERAL RETAINER FEE	15,166.67
WALSH KNIPPEN POLLOCK	PROSECUTOR'S FEE	2,833.33
<b>Total Org: 11700010 - Legal Services</b>		<b>\$18,000.00</b>
<b>Org: 12000010 - Finance</b>		
AMAZON.COM LLC	TONER	149.25
AMAZON.COM LLC	TONER	161.98
APICS	ANNUAL MEMBERSHIP DUES	200.00

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 12000010 - Finance</b>		
GOVOLUTION LLC	CREDIT CARD FEES	1,473.57
GOVOLUTION LLC	CREDIT CARD PROCESSING FEES	93.50
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE	5,041.86
MATRIX PAYMENT SYSTEMS	CREDIT CARD FEES	1,742.31
NETWORK MERCHANTS INC	CREDIT CARD FEES	139.40
NORTHERN IL UNIVERSITY	PROCUREMENT TRAINING	-90.00
OFFICE DEPOT	OFFICE SUPPLIES	6.76
OFFICE DEPOT	OFFICE SUPPLIES	12.62
OFFICE DEPOT	OFFICE SUPPLIES	20.98
OFFICE DEPOT	OFFICE SUPPLIES	21.99
OFFICE DEPOT	OFFICE SUPPLIES	22.74
OFFICE DEPOT	OFFICE SUPPLIES	46.98
OFFICE DEPOT	OFFICE SUPPLIES	59.70
OFFICE DEPOT	OFFICE SUPPLIES	69.04
OFFICE DEPOT	OFFICE SUPPLIES RETURNED	-21.99
SPEER FINANCIAL INC	DEBT DISCLOSURE	988.97
TYLER BUSINESS FORMS	TAX FORMS	150.95
TYLER BUSINESS FORMS	WATER BILLING FORMS	231.50
<b>Total Org: 12000010 - Finance</b>		<b>\$10,522.11</b>
<b>Org: 12500010 - Human Resources</b>		
ANDREW'S GARDEN	FLOWERS	75.00
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	57.84
MICHAEL TODD FINK	WELLNESS SEMINAR	400.00
MIDWEST ENERGY EFFICIENCY ALLIANCE	FACILITIES TRAINING	1,300.00
OFFICE DEPOT	OFFICE SUPPLIES	28.15
PARAGON FLOWERS	FLOWERS	69.95
PORTILLO'S HOT DOGS INC	HOLIDAY LUNCHEON	20.00
PORTILLO'S HOT DOGS INC	HOLIDAY LUNCHEON	485.84
TARGET CORPORATION	HOLIDAY LUNCHEON	35.00
<b>Total Org: 12500010 - Human Resources</b>		<b>\$2,471.78</b>
<b>Org: 13000015 - Information Technology</b>		
AMAZON.COM LLC	COMPUTER SOFTWARE	74.99
AMAZON.COM LLC	COMPUTER SOFTWARE RETURNED	-66.19
AMAZON.COM LLC	LAPTOP CHARGER	22.99
ARC IMAGING RESOURCES	MONTHLY PRINTER RENTAL	65.78
AT&T	MONTHLY 911 DATABASE	15.45
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	231.36
CLEVERBRIDGE	HARD DRIVE	64.45

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 13000015 - Information Technology</b>		
COMCAST	MONTHLY CABLE SERVICE	1,130.00
DISCOUNTCOFFEE.COM INC	COFFEE SUPPLIES	150.00
EASYDNS TECHNOLOGIES INC	COMPUTER SOFTWARE RENEWAL	22.81
EXPERTS EXCHANGE LLC	SUBSCRIPTION RENEWAL	149.95
JPMORGAN CHASE BANK, N A	INTERNATIONAL TRANSACTION FEE	0.23
PAYPAL	CELL PHONE SUPPLIES	29.85
PAYPAL	COMPUTER SOFTWARE	14.99
SMARTWITNESS	WIRELESS MICROPHONES	547.99
VROMAN SYSTEMS INC	SUBSCRIPTION RENEWAL	199.95
<b>Total Org: 13000015 - Information Technology</b>		<b>\$2,654.60</b>
<b>Org: 13500015 - Communications</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	57.84
ILLINOIS NATOA	ANNUAL MEMBERSHIP DUES	75.00
MAILCHIMP	EMAIL LIST SERVICE	42.50
OFFICE DEPOT	OFFICE SUPPLIES	68.80
REALPLAYERCLOUD.COM	COMPUTER SOFTWARE	39.99
<b>Total Org: 13500015 - Communications</b>		<b>\$284.13</b>
<b>Org: 14000010 - Planning &amp; Economic Develop</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	57.84
OFFICE DEPOT	OFFICE SUPPLIES	16.46
<b>Total Org: 14000010 - Planning &amp; Economic Develop</b>		<b>\$74.30</b>
<b>Org: 14500010 - Engineering</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	236.24
DISCOUNTCELL.COM	CELL PHONE SUPPLIES	46.64
DUPAGE COUNTY RECORDER	RECORDING FEES	30.00
DUPAGE COUNTY RECORDER	RECORDING FEES	117.00
IL PROFESSIONAL LAND	ANNUAL MEMBERSHIP DUES	295.00
ILLINOIS SOCIETY OF	ANNUAL MEMBERSHIP DUES	140.00
INSTITUTE OF TRANS ENG	ANNUAL MEMBERSHIP DUES	280.00
OFFICE DEPOT	OFFICE SUPPLIES	5.66
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	38.03
<b>Total Org: 14500010 - Engineering</b>		<b>\$1,188.57</b>
<b>Org: 15000010 - Building and Code Enforcement</b>		
ALPHAGRAPHS	PRINTING-BUSINESS CARDS	25.50
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	74.03
B & F CONSTRUCTION CODE	BUILDING INSPECTIONS	150.00

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 15000010 - Building and Code Enforcement</b>		
B & F CONSTRUCTION CODE	BUILDING INSPECTIONS	6,894.40
ELEVATOR INSPECTION SERVICES	ELEVATOR INSPECTION	142.50
ELEVATOR INSPECTION SERVICES	ELEVATOR INSPECTION	50.00
INT'L CODE COUNCIL INC	ANNUAL MEMBERSHIP DUES	115.00
INT'L CODE COUNCIL INC	CODE BOOKS	413.75
INT'L CODE COUNCIL INC	INDEX TABS	35.00
OFFICE DEPOT	OFFICE SUPPLIES	12.21
OFFICE DEPOT	OFFICE SUPPLIES	29.90
OFFICE DEPOT	OFFICE SUPPLIES	54.88
OFFICE DEPOT	OFFICE SUPPLIES	68.99
<b>Total Org: 15000010 - Building and Code Enforcement</b>		<b>\$8,066.16</b>
<b>Org: 15540000 - Buildings &amp; Grounds</b>		
CINTAS CORP	UNIFORM SERVICE	3.85
CINTAS CORP	UNIFORM SERVICE	34.98
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION	175.00
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION	285.00
NICOR GAS	GAS	328.40
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	720.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	744.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	744.00
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	206.32
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	76.24
<b>Total Org: 15540000 - Buildings &amp; Grounds</b>		<b>\$3,317.79</b>
<b>Org: 15540020 - Police Station Maintenance</b>		
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION	237.50
ROSELLE BUILDING MATERIAL	HARDWARE SUPPLIES	176.00
TARGET CORPORATION	SHOWER CURTAINS	64.74
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	540.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	450.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	962.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	962.00
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	826.58
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	68.59
<b>Total Org: 15540020 - Police Station Maintenance</b>		<b>\$4,287.41</b>
<b>Org: 15540031 - Fire Station #1 Maintenance</b>		
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION	118.75
GRAYBAR ELECTRIC CO INC	BALLAST, LIGHTS	144.21

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 15540031 - Fire Station #1 Maintenance</b>		
OFFICE DEPOT	OFFICE SUPPLIES	75.92
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	80.70
<b>Total Org: 15540031 - Fire Station #1 Maintenance</b>		<b>\$419.58</b>
<b>Org: 15540032 - Fire Station #2 Maintenance</b>		
OFFICE DEPOT	OFFICE SUPPLIES	79.99
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	45.64
<b>Total Org: 15540032 - Fire Station #2 Maintenance</b>		<b>\$125.63</b>
<b>Org: 15540033 - Fire Station #3 Maintenance</b>		
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION	118.75
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	55.32
<b>Total Org: 15540033 - Fire Station #3 Maintenance</b>		<b>\$174.07</b>
<b>Org: 15540040 - PW Building Maintenance</b>		
BUKEMAS HARDWARE INC	HARDWARE SUPPLIES	8.24
COMPASS PLUMBING LLC	REPAIR PARTS	85.00
E NORMAN SECURITY	CARD READER REPAIRS	1,597.26
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION	308.75
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	83.89
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	96.64
<b>Total Org: 15540040 - PW Building Maintenance</b>		<b>\$2,179.78</b>
<b>Org: 15540062 - Metra Train Stations</b>		
FOX VALLEY FIRE & SAFETY	SPRINKLER INSPECTION	118.75
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	220.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	390.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	470.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	470.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,090.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,090.00
<b>Total Org: 15540062 - Metra Train Stations</b>		<b>\$3,848.75</b>
<b>Org: 16010020 - Police Administrative</b>		
AMERICAN CANCER SOCIETY	HOLIDAY CARDS	55.00
JEWEL FOOD STORES	EMPLOYEE RELATIONS	16.99
UNITED STATES POSTAL SERV	POSTAGE	6.88
UNITED STATES POSTAL SERV	POSTAGE	7.19
UNITED STATES POSTAL SERV	POSTAGE	8.68
UNITED STATES POSTAL SERV	POSTAGE	9.22

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<b>Fund: 100 - General Fund</b>		
<b>Org: 16010020 - Police Administrative</b>		
UNITED STATES POSTAL SERV	POSTAGE	9.25
UNITED STATES POSTAL SERV	POSTAGE	9.40
<b>Total Org: 16010020 - Police Administrative</b>		<b>\$122.61</b>
 <b>Org: 16050220 - Police Support Services</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	1,347.04
COMCAST	MONTHLY CABLE SERVICE	4.24
COMCAST	MONTHLY CABLE SERVICE	565.00
EDDIE BAUER	EMPLOYEE RECOGNITION	40.22
INT'L ASSOC FOR PROPERTY	ANNUAL MEMBERSHIP DUES	50.00
OFFICE DEPOT	LIGHTS	61.78
OFFICE DEPOT	OFFICE SUPPLIES	12.28
OFFICE DEPOT	OFFICE SUPPLIES	84.38
OFFICE DEPOT	OFFICE SUPPLIES	81.58
OFFICE DEPOT	OFFICE SUPPLIES	85.27
OFFICE DEPOT	OFFICE SUPPLIES	153.88
OFFICE DEPOT	OFFICE SUPPLIES	228.04
OFFICE DEPOT	OFFICE SUPPLIES RETURNED	-21.98
PORTER LEE CORP	EVIDENCE SUPPLIES	182.00
PRI MANAGEMENT GROUP	POLICE TRAINING	145.00
ULINE	EVIDENCE SUPPLIES	187.89
ULTRA FOODS	COFFEE SUPPLIES	265.47
<b>Total Org: 16050220 - Police Support Services</b>		<b>\$3,472.09</b>
 <b>Org: 16052020 - Police Investigative Services</b>		
APPLE ITUNES STORE	FIREWIRE CONNECTOR	29.00
COMCAST	MONTHLY CABLE SERVICE	122.90
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	4.97
JEWEL FOOD STORES	MEDICAL SUPPLIES	65.95
MCDONALD'S	PRISONER MEALS	20.36
PATRICIA POTTER	TRAINING ADVANCE	145.87
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	38.01
<b>Total Org: 16052020 - Police Investigative Services</b>		<b>\$427.06</b>
 <b>Org: 16053020 - Traffic Patrol Services</b>		
AMERICAN COUNCIL ON	POLICE TRAINING	169.95
AMERICAN COUNCIL ON	POLICE TRAINING	449.00
EDWARD FANNING	TRAINING ADVANCE	145.87
FORCE SCIENCE INSTITUTE	POLICE TRAINING	1,500.00
JEWEL FOOD STORES	EMPLOYEE RELATIONS-FOOD	38.94

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<b>Fund: 100 - General Fund</b>		
<b>Org: 16053020 - Traffic Patrol Services</b>		
JUSTIN SANCHEZ	TRAINING ADVANCE	38.79
KATHLEEN SOMMERFIELD	TRAINING ADVANCE	28.53
KIESLER POLICE SUPPLY	VECTOR ROPE	374.40
KRAV MAGA DEFCON	POLICE TRAINING	700.00
LA POLICE GEAR INC	UNIFORM ALLOWANCE	49.67
LA POLICE GEAR INC	UNIFORM ALLOWANCE	143.95
LADDER 13 INC	COMMUNITY EVENT EXPENSES	35.72
NORTHEAST WISCONSIN	POLICE TRAINING	-200.00
OFFICE DEPOT	OFFICE SUPPLIES	57.22
OPTICS PLANET INC	UNIFORM ALLOWANCE	129.79
PORTILLO'S HOT DOGS INC	HOLIDAY LUNCHEON	270.18
PRINCETON YOUKER	TRAINING ADVANCE	32.55
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	100.85
RIPP RESTRAINTS INTERNATIONAL INC	POLICE TRAINING	450.00
ROBERT KROLIKOWSKI	TRAINING ADVANCE	34.71
RYAN CONWAY	TRAINING ADVANCE	32.55
SHAUN LUCAS	TRAINING ADVANCE	142.65
TAMMY LUNDY	TRAINING ADVANCE	47.38
TARGET CORPORATION	CAMERA SUPPLIES RETURNED	-24.98
TARGET CORPORATION	DIGITAL CAMERAS	173.84
TARGET CORPORATION	DIGITAL CAMERAS	199.98
TIMOTHY KOLZOW	TRAINING ADVANCE	177.61
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	912.48
WILLIAM COOLEY	TRAINING ADVANCE	110.87
<b>Total Org: 16053020 - Traffic Patrol Services</b>		<b>\$6,322.50</b>
<b>Org: 16053120 - Police General Services</b>		
AMAZON.COM LLC	MICROCHIP SCANNER	598.00
<b>Total Org: 16053120 - Police General Services</b>		<b>\$598.00</b>
<b>Org: 16560031 - Fire Administrative</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	182.66
AT&T U-VERSE(SM)	MONTHLY INTERNET SERVICE	55.00
AT&T U-VERSE(SM)	MONTHLY INTERNET SERVICE	65.00
AT&T U-VERSE(SM)	MONTHLY INTERNET SERVICE	75.00
COMCAST	MONTHLY CABLE SERVICE	413.55
COUNTY FARM BAGELS	MEETING EXPENSES-FOOD	16.95
INSTITUTE OF FIRE	ANNUAL MEMBERSHIP DUES	156.00
OFFICE DEPOT	OFFICE SUPPLIES	10.24
OFFICE DEPOT	OFFICE SUPPLIES	22.48

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<b>Fund: 100 - General Fund</b>		
<b>Org: 16560031 - Fire Administrative</b>		
OFFICE DEPOT	OFFICE SUPPLIES	75.92
TARGET CORPORATION	POWER STRIPS	17.97
ULTRA FOODS	MEETING EXPENSES-FOOD	64.94
UPS STORE #5996	SHIPPING CHARGES	130.18
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	304.16
VERIZON WIRELESS	SCADA SERVICE	147.90
ZERBEE LLC	OFFICE SUPPLIES	208.88
<b>Total Org: 16560031 - Fire Administrative</b>		<b>\$1,946.83</b>
<b>Org: 16562000 - Firefighting/Investigation</b>		
AIR ONE EQUIPMENT INC	RESPIRATORY CARTRIDGES	43.00
AIR ONE EQUIPMENT INC	SCBA REPLACEMENT PARTS	245.00
AIR ONE EQUIPMENT INC	SCBA SUPPLIES	280.00
DIAMOND WHEEL INC	SHARPENING WHEEL	218.50
FIREGROUND SUPPLY INC	UNIFORM ALLOWANCE	149.85
NASM	FITNESS CERTIFICATION	278.10
PAUL CONWAY SHIELDS INC	HELMET SHIELDS	200.50
RED WING SHOE STORE	UNIFORM ALLOWANCE	130.00
RUSSO POWER EQUIPMENT	CHAIN SAW RETURNED	-27.30
RUSSO POWER EQUIPMENT	CHAIN SAW SHARPENER	339.29
W S DARLEY & COMPANY	FIREFIGHTING GLOVES	468.96
<b>Total Org: 16562000 - Firefighting/Investigation</b>		<b>\$2,325.90</b>
<b>Org: 16563000 - Fire Communications</b>		
RADCO COMMUNICATIONS INC	MONTHLY RADIO MAINTENANCE	304.00
<b>Total Org: 16563000 - Fire Communications</b>		<b>\$304.00</b>
<b>Org: 16564000 - Homeland Security</b>		
VERIZON WIRELESS	TELEPHONE STANDBY SERVICE	2.40
<b>Total Org: 16564000 - Homeland Security</b>		<b>\$2.40</b>
<b>Org: 16565000 - Medical/Rescue Services</b>		
AIRGAS USA LLC	MEDICAL OXYGEN	575.82
COMCAST	EMS COMMUNICATIONS	6.32
IL DEPT OF PUBLIC HEALTH	EMT LICENSE RENEWAL	43.50
TARGET CORPORATION	DUFFLE BAG	29.99
TARGET CORPORATION	DUFFLE BAGS	149.95
<b>Total Org: 16565000 - Medical/Rescue Services</b>		<b>\$805.58</b>



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<b>Fund: 100 - General Fund</b>		
<b>Org: 17010040 - Public Works Administrative</b>		
ADDANTE'S PIZZERIA	HOLIDAY LUNCHEON	828.25
AIR 1 WIRELESS INC	CAR CHARGER	49.98
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	329.40
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	22.11
DANIEL MALIN	REIMB-CLOTHING ALLOWANCE	190.12
JEFF DOY	REIMB-TRAINING EXPENSES	36.00
JEFFERY VERTUCCI	REIMB-CLOTHING ALLOWANCE	17.00
MIDWEST OPERATING ENG	SAFETY TRAINING	4,800.00
OFFICE DEPOT	OFFICE SUPPLIES	15.39
OFFICE DEPOT	OFFICE SUPPLIES	58.61
OFFICE DEPOT	OFFICE SUPPLIES	62.06
RICK SWANSON	REIMB-CDL RENEWAL	60.00
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	190.09
<b>Total Org: 17010040 - Public Works Administrative</b>		<b>\$6,659.01</b>
<b>Org: 17030701 - Special Events</b>		
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	66.22
TRAFFIC CONTROL &	BARRICADES	1,751.00
TRAFFIC CONTROL &	DELIVERY REFUND	-96.00
<b>Total Org: 17030701 - Special Events</b>		<b>\$1,721.22</b>
<b>Org: 17031720 - Traffic Signs and Lines</b>		
3M XWF4501	SIGN MATERIALS	849.50
3M XWF4501	SIGN MATERIALS	1,024.61
CELLULAR OUTFITTER	CELL PHONE SUPPLIES	39.96
HOME DEPOT CREDIT SERVICE	DIGITAL TIMER	60.68
SHERWIN-WILLIAMS	PUMP OIL	144.00
<b>Total Org: 17031720 - Traffic Signs and Lines</b>		<b>\$2,118.75</b>
<b>Org: 17031721 - Street Lights &amp; Traffic Signal</b>		
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	24.27
BYTRONICS INC	LOCATE LINE SERVICE	45.17
COMMONWEALTH EDISON	ELECTRICITY	40.05
COMMONWEALTH EDISON	ELECTRICITY	57.98
COMMONWEALTH EDISON	ELECTRICITY	99.27
COMMONWEALTH EDISON	ELECTRICITY	164.01
COMMONWEALTH EDISON	ELECTRICITY	210.76
COMMONWEALTH EDISON	ELECTRICITY	324.40
COMMONWEALTH EDISON	ELECTRICITY	532.53
GRAYBAR ELECTRIC CO INC	FLUORESCENT LAMPS	4.72

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<b>Fund: 100 - General Fund</b>		
<b>Org: 17031721 - Street Lights &amp; Traffic Signal</b>		
GRAYBAR ELECTRIC CO INC	LAMPS	18.32
GRAYBAR ELECTRIC CO INC	LAMPS	731.56
GRAYBAR ELECTRIC CO INC	WIRING CIRCUITS	397.90
GRAYBAR ELECTRIC CO INC	WIRING, OUTLETS	469.11
INTERSTATE BATTERY OF	BATTERY	17.00
JULIE INC	JULIE LOCATE LINE	2,365.65
LYONS ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	2,240.00
LYONS ELECTRIC CO INC	TRAFFIC SIGNAL REPAIRS	604.53
WESCO	CIRCUIT BREAKERS	58.67
WESCO	CIRCUIT BREAKERS	76.05
<b>Total Org: 17031721 - Street Lights &amp; Traffic Signal</b>		<b>\$8,481.95</b>
<b>Org: 17031722 - Snow and Ice Control</b>		
ADVANCE STORES COMPANY INC	EXHAUST FLUID	33.09
BONNELL INDUSTRIES INC	PLOW BLADE	3,000.00
BONNELL INDUSTRIES INC	PLOW PARTS	258.00
BONNELL INDUSTRIES INC	PLOW PARTS	384.53
K TECH SPECIALTY COATINGS INC	BEET HEET SOLUTION	5,529.34
MORTON SALT	BULK SALT	6,091.66
MORTON SALT	BULK SALT	7,566.67
MORTON SALT	BULK SALT	7,615.26
MORTON SALT	BULK SALT	7,772.35
MORTON SALT	BULK SALT	8,400.68
MORTON SALT	BULK SALT	12,931.37
MORTON SALT	BULK SALT	29,229.78
MS FOSTER & ASSOCIATES INC	THERMOMETER	962.36
NAPA AUTO & TRUCK PARTS	EXHAUST FLUID	64.66
REGIONAL TRUCK EQUIPMENT	PLOW PARTS	44.20
RUSSO POWER EQUIPMENT	SNOW PLOW LIGHT	179.99
RUSSO POWER EQUIPMENT	SNOW PLOW LIGHT RETURNED	-179.99
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	310.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	380.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	694.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,030.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	694.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,030.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	2,200.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	4,600.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	4,600.00
<b>Total Org: 17031722 - Snow and Ice Control</b>		<b>\$105,421.95</b>

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 17031723 - Street &amp; Sidewalk Maintenance</b>		
BLUFF CITY MATERIALS INC	CONCRETE CREDIT	-10.00
BLUFF CITY MATERIALS INC	CONCRETE CREDIT	-6.67
SUPERIOR ASPHALT MATERIAL	ASPHALT	121.44
SUPERIOR ASPHALT MATERIAL	ASPHALT	1,415.20
SUPERIOR ASPHALT MATERIAL	ASPHALT	1,599.42
SUPERIOR ASPHALT MATERIAL	ASPHALT	1,830.00
<b>Total Org: 17031723 - Street &amp; Sidewalk Maintenance</b>		<b>\$4,949.39</b>
<b>Org: 17031724 - Street and Sidewalk Repairs</b>		
TRAFFIC CONTROL &	BARRICADES	1,406.25
<b>Total Org: 17031724 - Street and Sidewalk Repairs</b>		<b>\$1,406.25</b>
<b>Org: 17031725 - Street Cleaning</b>		
ADVANCED DISPOSAL	DUMP FEES	1,016.57
<b>Total Org: 17031725 - Street Cleaning</b>		<b>\$1,016.57</b>
<b>Org: 17032740 - Forestry Operations</b>		
COLTHARPS SALES & SERVICE	CUTTER BAR, OIL	219.25
LANDSCAPE MATERIAL	DUMP FEES	40.00
NATIONAL ARBOR DAY FOUNDATION	ANNUAL MEMBERSHIP DUES	15.00
SAFETY SUPPLY ILLINOIS	DELIVERY FEE	1.50
SAFETY SUPPLY ILLINOIS	POLYBAGS	31.74
TRAFFIC CONTROL &	BARRICADES	525.50
TRAFFIC CONTROL &	DELIVERY REFUND	-29.00
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	76.02
<b>Total Org: 17032740 - Forestry Operations</b>		<b>\$880.01</b>
<b>Org: 17032741 - Public Grounds</b>		
AFFORDABLE QUALITY	LIGHTS	923.30
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	10.78
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	368.16
COLTHARPS SALES & SERVICE	MOWER PARTS	205.27
DERO	BIKE RACKS	2,358.40
HOME DEPOT CREDIT SERVICE	CABINETS	447.98
HOME DEPOT CREDIT SERVICE	LUMBER	245.50
HOME DEPOT CREDIT SERVICE	PAINT BRUSHES	55.06
JULIE GUERIN	REIMB-MAILBOX	45.00
RUSSO POWER EQUIPMENT	CHAIN SAW	150.00
STEVEN DRAGON	REIMB-MAILBOX	45.00

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Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Total Org: 17032741 - Public Grounds</b>		<b>\$4,854.45</b>
<b>Org: 18015000 - Wireless Alarm Network</b>		
CHICAGO METROPOLITAN FIRE	FIRE ALARM MAINTENANCE FEES	4,352.00
DU-COMM	NETWORK MONITORING FEE	28,840.00
<b>Total Org: 18015000 - Wireless Alarm Network</b>		<b>\$33,192.00</b>
<b>Org: 18590000 - General Fund Capital Projects</b>		
ARBORWORKS LLC	TREE REMOVALS	49,551.75
FAMILY LANDSCAPING & TREE	TREE REMOVALS	25,477.10
FAMILY LANDSCAPING & TREE	TREE REMOVALS	26,088.90
STEVE THURSTON	REIMB-TREE	335.00
<b>Total Org: 18590000 - General Fund Capital Projects</b>		<b>\$101,452.75</b>
<b>Total Fund: 100 - General Fund</b>		<b>\$413,805.75</b>
<b>Fund: 200 - Motor Fuel Tax Fund</b>		
<b>Org: 20085010 - Motor Fuel Tax Fund Capital</b>		
DUPAGE COUNTY DIVISION OF TRANSPORTATION	2015 R, S, W REHAB PROGRAM	100.00
<b>Total Org: 20085010 - Motor Fuel Tax Fund Capital</b>		<b>\$100.00</b>
<b>Total Fund: 200 - Motor Fuel Tax Fund</b>		<b>\$100.00</b>
<b>Fund: 450 - 2010 G.O. Bond Fund</b>		
<b>Org: 45085010 - 2010 Bonds Wesley St Bridge</b>		
HDR ENGINEERING INC	ENGINEERING SERVICES	1,548.30
HDR ENGINEERING INC	ENGINEERING SERVICES	17,233.29
<b>Total Org: 45085010 - 2010 Bonds Wesley St Bridge</b>		<b>\$18,781.59</b>
<b>Total Fund: 450 - 2010 G.O. Bond Fund</b>		<b>\$18,781.59</b>
<b>Fund: 500 - Water Fund</b>		
<b>Org: 50055045 - Water Building Maintenance</b>		
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	3.98
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	136.05
COMPASS PLUMBING LLC	WATER HEATER	925.00
NICOR GAS	GAS	163.96
NICOR GAS	GAS	275.23
SOUND INCORPORATED	SECURITY ALARM MAINTENANCE	218.64
UNIVERSAL ASBESTOS REMOVAL INC	FLOOR TILE REMOVAL	750.00

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Vendor Name	Description	Amount
<b>Fund: 500 - Water Fund</b>		
<b>Org: 50055045 - Water Building Maintenance</b>		
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	14.18
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	88.99
<b>Total Org: 50055045 - Water Building Maintenance</b>		<b>\$2,576.03</b>
<b>Org: 50070010 - Water Administrative</b>		
BYTRONICS INC	LOCATE LINE SERVICE	45.16
CHAD PETERSON	TUITION REIMBURSEMENT	525.00
COMCAST	MONTHLY CABLE SERVICE	127.85
GEMPLER'S INC	BOOTS	53.95
JIM KERSTEN	REIMB-CLOTHING ALLOWANCE	173.60
JULIE INC	JULIE LOCATE LINE	2,365.66
MATT GIBBONS	TUITION REIMBURSEMENT	525.00
NATE MELIN	TUITION REIMBURSEMENT	525.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	258.21
OFFICE DEPOT	OFFICE SUPPLIES	17.58
OFFICE DEPOT	OFFICE SUPPLIES	50.92
OFFICE DEPOT	OFFICE SUPPLIES	149.06
THIRD MILLENNIUM ASSC INC	EPAY ANNUAL MAINTENANCE FEE	1,100.00
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,712.84
UNITED STATES POSTAL SERV	WATER/SEWER BILLING POSTAGE	3,097.33
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	228.06
VERIZON WIRELESS	SCADA SERVICE	351.15
<b>Total Org: 50070010 - Water Administrative</b>		<b>\$11,556.37</b>
<b>Org: 50070330 - Water Meter Service</b>		
HBK WATER METER SERV INC	WATER METER TESTING	2,513.07
MIDWEST METER INC	WATER METERS	6,216.00
<b>Total Org: 50070330 - Water Meter Service</b>		<b>\$8,729.07</b>
<b>Org: 50070350 - Water Supply and Pumping</b>		
ACCURATE TANK	FUEL TANK TESTING	184.00
COMMONWEALTH EDISON	ELECTRICITY	147.85
COMMONWEALTH EDISON	ELECTRICITY	908.30
JEWEL FOOD STORES	WATER	10.68
SUBURBAN LABORATORIES INC	WATER SAMPLES	735.00
UPS STORE #5996	SHIPPING CHARGES	11.20
USA BLUE BOOK	LAB SUPPLIES	69.50
<b>Total Org: 50070350 - Water Supply and Pumping</b>		<b>\$2,066.53</b>

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Vendor Name	Description	Amount
<b>Fund: 500 - Water Fund</b>		
<b>Org: 50070360 - Water Distribution &amp; Services</b>		
BLUFF CITY MATERIALS INC	CONCRETE CREDIT	-10.00
BLUFF CITY MATERIALS INC	CONCRETE CREDIT	-6.66
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	118.98
DUPAGE COUNTY DIVISION OF TRANSPORTATION	HIGHWAY PERMIT FEE	100.00
ELMHURST-CHICAGO STONE CO	CONCRETE	612.00
HOME DEPOT CREDIT SERVICE	DRILL	199.00
HOME DEPOT CREDIT SERVICE	TIRE ROLLER DEPOSIT	50.00
HOME DEPOT CREDIT SERVICE	TIRE ROLLER DEPOSIT RETURNED	-33.50
MARCOTT ENTERPRISES INC	GRAVEL	407.32
TRAFFIC CONTROL &	BARRICADES	1,125.00
USA BLUE BOOK	LAB SUPPLIES	226.86
WATER PRODUCTS COMPANY OF	COPPER TUBING	494.40
ZIEBELL WATER SERVICE	REPAIR CLAMPS	807.06
ZIEBELL WATER SERVICE	REPAIR SLEEVE	329.82
<b>Total Org: 50070360 - Water Distribution &amp; Services</b>		<b>\$4,420.28</b>
<b>Org: 50070370 - Water Valves</b>		
HD SUPPLY FACILITIES	VALVES	2,940.00
MCMASTER-CARR SUPPLY CO	HARDWARE SUPPLIES	419.65
<b>Total Org: 50070370 - Water Valves</b>		<b>\$3,359.65</b>
<b>Org: 50085000 - Water Capital Projects</b>		
CHRISTOPHER B BURKE LTD	ENGINEERING SERVICES	264.00
CRAWFORD, MURPHY & TILLY	SCADA ENGINEERING	1,485.12
JETCO LTD	ORCHARD TOWER PAINTING	13,435.00
MIDWEST METER INC	WATER METERS	13,050.00
MIDWEST METER INC	WATER METERS	19,957.50
<b>Total Org: 50085000 - Water Capital Projects</b>		<b>\$48,191.62</b>
<b>Total Fund: 500 - Water Fund</b>		<b>\$80,899.55</b>
<b>Fund: 510 - Sewer Fund</b>		
<b>Org: 51070010 - Sewer Administrative</b>		
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	120.20
BYTRONICS INC	LOCATE LINE SERVICE	45.17
FEDERAL EXPRESS CORP	SHIPPING CHARGES	11.75
FULLIFE SAFETY CENTER	OVERSHOES	1,106.60
FULLIFE SAFETY CENTER	WINTER FLEECE HATS	83.64
JULIE INC	JULIE LOCATE LINE	2,365.66

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Vendor Name	Description	Amount
<b>Fund: 510 - Sewer Fund</b>		
<b>Org: 51070010 - Sewer Administrative</b>		
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	37.99
THIRD MILLENNIUM ASSC INC	EPAY ANNUAL MAINTENANCE FEE	1,100.00
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,712.84
UNITED STATES POSTAL SERV	WATER/SEWER BILLING POSTAGE	3,097.33
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	124.75
<b>Total Org: 51070010 - Sewer Administrative</b>		<b>\$10,055.93</b>
<b>Org: 51070420 - Sanitary Sewer Maintenance</b>		
BLUFF CITY MATERIALS INC	CONCRETE CREDIT	-10.00
BLUFF CITY MATERIALS INC	CONCRETE CREDIT	-6.67
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	43.18
COMMONWEALTH EDISON	ELECTRICITY	44.51
ELMHURST-CHICAGO STONE CO	CONCRETE	495.95
HD SUPPLY FACILITIES	COUPLINGS	302.64
MCMASTER-CARR SUPPLY CO	LID OPENER	14.88
NICOR GAS	GAS	25.94
NICOR GAS	GAS	29.53
NICOR GAS	GAS	35.35
NICOR GAS	GAS	84.99
<b>Total Org: 51070420 - Sanitary Sewer Maintenance</b>		<b>\$1,060.30</b>
<b>Org: 51070440 - Storm Sewer Maintenance</b>		
BARN OWL FEED & GARDEN	STRAW BALES	62.91
BERGERON GROUP INC	FENCING	473.26
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	41.81
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	84.58
ELMHURST-CHICAGO STONE CO	CONCRETE	523.18
HD SUPPLY FACILITIES	COUPLINGS	302.64
TRAFFIC CONTROL &	BARRICADES	1,406.25
<b>Total Org: 51070440 - Storm Sewer Maintenance</b>		<b>\$2,894.63</b>
<b>Total Fund: 510 - Sewer Fund</b>		<b>\$14,010.86</b>
<b>Fund: 520 - Parking Fund</b>		
<b>Org: 520 - Parking Fund</b>		
FEHRMANN, JEFFREY	REF-LEASED PARKING PERMIT	64.11
MCCULLOCH, BENJAMIN	REF-LEASED PARKING PERMIT	75.00
<b>Total Org: 520 - Parking Fund</b>		<b>\$139.11</b>

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Vendor Name	Description	Amount
<b>Fund: 520 - Parking Fund</b>		
<b>Org: 52055064 - Parking Garages</b>		
CONSTELLATION NEWENERGY	ELECTRICITY	1,311.57
CONSTELLATION NEWENERGY	ELECTRICITY	2,051.54
GRAYBAR ELECTRIC CO INC	BALLAST, LIGHTS	426.46
GRAYBAR ELECTRIC CO INC	LIGHTS	51.30
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	2,050.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,320.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,240.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,320.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,030.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,100.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,650.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,760.00
<b>Total Org: 52055064 - Parking Garages</b>		<b>\$15,310.87</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>Org: 52070158 - Parking Maintenance Out of CBD</b>		
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,620.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,080.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,890.00
<b>Total Org: 52070158 - Parking Maintenance Out of CBD</b>		<b>\$4,590.00</b>
<b>Org: 52070159 - Parking Maintenance CBD</b>		
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	300.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	1,140.00
TOVAR SNOW PROFESSIONALS	SNOW REMOVAL	675.00
<b>Total Org: 52070159 - Parking Maintenance CBD</b>		<b>\$2,115.00</b>
<b>Total Fund: 520 - Parking Fund</b>		<b>\$22,279.98</b>
<b>Fund: 600 - Municipal Garage Fund</b>		
<b>Org: 60070647 - Municipal Garage Expense</b>		
AA AUTO GLASS SERVICE	WINDSHIELD REPAIR #10	252.99
AA AUTO GLASS SERVICE	WINDSHIELD REPAIR #26	475.05
ADVANCE STORES COMPANY INC	BRAKE CALIPERS RETURNED	-172.00
ADVANCE STORES COMPANY INC	FILTERS RETURNED	-8.81
ADVANCE STORES COMPANY INC	WASHER SOLVENT	214.80
ADVANCE STORES COMPANY INC	WIPER BLADES	48.54



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Vendor Name	Description	Amount
<b>Fund: 600 - Municipal Garage Fund</b>		
<b>Org: 60070647 - Municipal Garage Expense</b>		
ADVANCE STORES COMPANY INC	WIPER BLADES RETURNED	-55.96
A-LEN RADIATOR SHOP	RADIATOR	148.00
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	117.46
ATLAS BOBCAT INC	ACTUATOR	992.94
BP	UNLEADED FUEL	20.00
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	31.01
BUMPER TO BUMPER WHEATON	BRAKE PARTS	117.97
BUMPER TO BUMPER WHEATON	GAS FILTERS	69.98
BUMPER TO BUMPER WHEATON	GREASE	29.37
BUMPER TO BUMPER WHEATON	HEATER	139.83
BUMPER TO BUMPER WHEATON	LAMPS	22.20
BUMPER TO BUMPER WHEATON	LAMPS	46.90
BUMPER TO BUMPER WHEATON	LIGHTS	9.07
BUMPER TO BUMPER WHEATON	LIGHTS	25.56
BUMPER TO BUMPER WHEATON	SPARK PLUGS	94.32
BUMPER TO BUMPER WHEATON	STROBE #24	58.57
BUMPER TO BUMPER WHEATON	TIE ROD END #10	219.98
BUMPER TO BUMPER WHEATON	TIE ROD END #57	109.99
CASEY EQUIPMENT CO INC	LATCH HANDLE	83.48
CINTAS CORP	UNIFORM SERVICE	302.40
CURRIE MOTORS FRANKFORT	VEHICLE REPLACEMENT #13	25,121.00
CURRIE MOTORS FRANKFORT	VEHICLE REPLACEMENT #359	25,687.00
DUPAGE DODGE CHRYSLER	BRACKET	13.28
DUPAGE DODGE CHRYSLER	BRACKET #362	104.72
EAST COAST CRANE & AERIAL	CRANE INSPECTION	1,403.50
ELMHURST TRANSCHICAGO	MOTOR ASSEMBLY	116.06
ELMHURST TRANSCHICAGO	REPAIR PARTS #29	38.92
FLEETPRIDE	FILTER	43.20
FOSTER COACH SALES INC	HUB COVER	61.13
FOSTER COACH SALES INC	SWITCH	54.95
HAGGERTY FORD	FLOOR MAT	50.39
HARRINGTON INDUSTRIAL	FITTINGS	320.19
HENDERSON PRODUCTS INC	ROD HANGER #54	37.50
HOME DEPOT CREDIT SERVICE	OIL, TUBING	55.14
IL STATE TOLL HIGHWAY	I-PASS AUTO REPLENISH	40.00
INTERSTATE BATTERY OF	BATTERIES	145.90
INTERSTATE BATTERY OF	BATTERIES	239.44
JOHN SAKASH COMPANY INC	CHAIN	1,440.00
KEN MEYER DISTRIBUTING	BRAKE PAD, TARP STRAP	58.60
KEN MEYER DISTRIBUTING	BRAKE PAD, TARP STRAP	208.44

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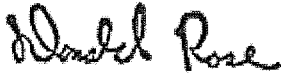
Vendor Name	Description	Amount
<b>Fund: 600 - Municipal Garage Fund</b>		
<b>Org: 60070647 - Municipal Garage Expense</b>		
KEN MEYER DISTRIBUTING	FLASHLIGHT BATTERIES	29.05
LEACH ENTERPRISES INC	BRAKE PARTS	192.32
LEACH ENTERPRISES INC	CHECK VALVE	21.39
LEACH ENTERPRISES INC	FUEL/WATER SEPARATOR	66.94
LEACH ENTERPRISES INC	OIL FILTERS	8.85
LESLIE CAR WASH	VEHICLE WASHING	210.00
MARTIN IMPLEMENT SALES	SWEEPER BRUSH	93.30
MCCANN INDUSTRIES INC	KNOB	18.50
MCCANN INDUSTRIES INC	SWITCH, BRACKET	377.06
MCMASTER-CARR SUPPLY CO	HOSE COUPLINGS	60.23
MCMASTER-CARR SUPPLY CO	PAINT MARKERS	73.05
MCMASTER-CARR SUPPLY CO	STRETCH WRAP	97.76
NAPA AUTO & TRUCK PARTS	RADIATOR #10	227.95
NAPCO STEEL INCORPORATED	STEEL	751.95
PETROLIANCE LLC	MOTOR OILS	457.10
PHOENIX USA INC	AIR INFLATION KIT	76.29
PRIORITY PRODUCTS INC	DRILL BITS, BOLTS	16.81
PRIORITY PRODUCTS INC	DRILL BITS, BOLTS	242.75
PRIORITY PRODUCTS INC	HOSE, COUPLING	1,287.24
RADCO COMMUNICATIONS INC	RADIO REPAIRS	125.81
RADIO SHACK CORPORATION	TUBING	2.84
REGIONAL TRUCK EQUIPMENT	HANDLES #44	221.66
REGIONAL TRUCK EQUIPMENT	LAMP KIT	503.20
REGIONAL TRUCK EQUIPMENT	SWITCH #8	109.65
ROHR-BURG MORTORS INC	SCREEN ASSEMBLY, OIL	122.39
RUSH TRUCK CENTERS OF	MIRRORS #26	498.34
RUSH TRUCK CENTERS OF	VALVES #944	232.64
SAFETY-KLEEN CORPORATION	SOLVENT SERVICE	456.79
SEARS	WRENCH	11.44
SECRETARY OF STATE	TITLE AND TRANSFER #364, 359	240.00
SHERWIN INDUSTRIES INC	HOT PATCHER PARTS	2,998.24
SPAULDING MFG INC	SENSOR KIT	187.81
STANDARD EQUIPMENT CO	CLAMPS	271.29
TERMINAL SUPPLY INC	CIRCUIT FUSES	95.88
TERMINAL SUPPLY INC	TOOLS	175.79
UPS STORE #5996	SHIPPING CHARGES	9.91
UPS STORE #5996	SHIPPING CHARGES	42.96
WELDSTAR COMPANY	WELDING SUPPLIES	284.80
WEST & SONS TOWING INC	TOWING CHARGES #26	337.50
WEST SIDE TRACTOR SALES	GASKET, THERMOSTAT	37.21

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Vendor Name	Description	Amount
<b>Fund: 600 - Municipal Garage Fund</b>		
<b>Org: 60070647 - Municipal Garage Expense</b>		
WHELEN ENGINEERING CO INC	CONTROLLER	200.00
<b>Total Org: 60070647 - Municipal Garage Expense</b>		<b>\$70,107.69</b>
<b>Total Fund: 600 - Municipal Garage Fund</b>		<b>\$70,107.69</b>
<b>Fund: 620 - Liability Insurance Fund</b>		
<b>Org: 62020010 - Liability Insurance Expense</b>		
CANNON COCHRAN MGMT	CLAIMS ADMINISTRATION FEE	5,188.25
<b>Total Org: 62020010 - Liability Insurance Expense</b>		<b>\$5,188.25</b>
<b>Total Fund: 620 - Liability Insurance Fund</b>		<b>\$5,188.25</b>
<b>Fund: 630 - Health Insurance Fund</b>		
<b>Org: 63020010 - Health Insurance Expense</b>		
BLUE CROSS/BLUE SHIELD	DENTAL PREMIUMS	1,266.60
DELTA DENTAL-RISK	DENTAL PREMIUMS	9,289.00
IPBC	ADMINISTRATIVE FEES	18,011.79
IPBC	HMO/PPO FUNDING	254,536.55
IPBC	LIFE INSURANCE PREMIUMS	1,255.90
IPBC	STOP/LOSS PREMIUMS	21,893.49
WAGEWORKS INC	FLEX PLAN FEES	433.68
<b>Total Org: 63020010 - Health Insurance Expense</b>		<b>\$306,687.01</b>
<b>Total Fund: 630 - Health Insurance Fund</b>		<b>\$306,687.01</b>
<b>Fund: 641 - Technology Replacement Fund</b>		

City of Wheaton, IL  
Warrant Report  
Warrant Number: 649  
Warrant Date: 2/2/2015

Vendor Name	Description	Amount
Fund: 641 - Technology Replacement Fund		
Org: 64130010 - Technology Replacement Expense		
VERIZON WIRELESS	MONTHLY BROADBAND CARDS	-125.00
Total Org: 64130010 - Technology Replacement Expense		-\$125.00
Total Fund: 641 - Technology Replacement Fund		-\$125.00
Total Warrants		\$931,735.68



\_\_\_\_\_  
City Manager

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

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk