

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:	MATERIAL OR SERVICE:	AMOUNT:
B & L TOWING	POLICE TOWING CHARGES	165.00
EBAY INC	VEHICLE AUCTION FEE	50.00
FIRSTALERTSTORE.COM	SMOKE DETECTORS	1,996.60
FLEET SAFETY SUPPLY	LIGHT BARS	4,130.82
KEVIN'S AUTO REPAIR	POLICE TOWING CHARGES	165.00
NAR TOWING	POLICE TOWING CHARGES	140.00
KEIM CORP.	REF PERMIT-16 LANDON CI	3,500.00
WINDHAM HOMES INC	REF PERMIT-618 LYON	3,500.00
CAPSTONE CUSTOM HOMES	REF PERMIT-914 SANTA ROSA	3,500.00
CAPSTONE CUSTOM HOMES	REF PERMIT-611 PARKWAY DR	3,500.00
MAGNOLIA CUSTOM HOMES	REF PERMIT-1315 AURORA	3,500.00
AUSTIN, CHRISTINE & DAVID	REF RE TAX-125 W FRANKLIN	1,312.50
MALCOLM, ANDREW & BROOKE	REF RE TAX-1001 SANTA ROS	750.00
HILLER, GEORGE & MARY ANN	REF RE TAX-842 HEATHERBRO	375.00
KNIGHT, CURTIS &	REF RE TAX-2000 BRENTWOOD	1,037.50
HOPPENSTEDT, ROBERT &	REF RE TAX-1016 ADARE	925.00
KLEMMER, ROBERT	REF-PARKWAY TREE	95.00
STILLWELL, HENRY & LUCIA	REF RE TAX-1593 STONEBRID	850.00
FERGUSON, ADAM	REF RE TAX-703 CADILLAC	732.50
O'CONNOR, CAROLE	REF RE TAX-1667-A GROSVEN	425.00
JOSEPH DASKO CONCRETE	REF PERMIT-1910 CHESHIRE	25.00
MAYNARD, JUSTIN & HEATHER	REF RE TAX-102 S BLANCHAR	832.50
JOHNSON, STUART & JOANN	REF RE TAX-1060 DARTMOUTH	520.00
CHAVEZ, EDWARD & LYNNE	REF RE TAX-327 E LIBERTY	2,005.00
ERKENSWICK, MARK	REF RE TAX-1762 MANCHESTE	1,450.00
WOODS, CAROL	REF RE TAX-1026 GARNER	600.00
MUELLER, GREG & MARY	REF RE TAX-133 LONGFELLOW	1,230.00
MCGADY, DONALD & TRISHA	REF RE TAX-43 LANDON	1,935.15
LEWIS, MARK	REF RE TAX-604 CADILLAC	1,100.00
GUNDERSON, WENDY	REF-PARKWAY TREE	95.00
KINDORF, WILLIAM	REF RE TAX-430 BRANTLEY	1,175.00
TURIM, MARK	REF RE TAX-2007 N PRESIDE	1,065.00
ARNDT, JEFFREY & LAURA	REF RE TAX-1211 EAGLE	1,662.50
GAUL, JOEL & MARGUERITE	REF RE TAX-340 E PRAIRIE	1,317.50
POLL, ANNA MARIE	REF RE TAX-455 W FRONT	737.50
WEST, MATTHEW & BROOK	REF RE TAX-16 CHRISTINA	1,180.00
FRIEDLAND, DAVID	REF RE TAX-2315 EMBDEN	1,232.50

*TOTAL GENERAL FUND REVENUES

\$48,812.57

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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CALL ONE	MONTHLY PHONE SERVICE	11.77
PADDOCK PUBLICATIONS	SUBSCRIPTION RENEWAL	34.00
WHEATON CHAMBER OF	PRAYER BREAKFAST	214.50
	*TOTAL MAYOR, COUNCIL, CLERK	\$260.27
ILLINOIS STATE POLICE	LIQUOR LICENSE FEE	94.50
	*TOTAL BOARDS AND COMMISSIONS	\$94.50
ALPHAGRAPHICS	PRINTING-ENVELOPES	26.72
CALL ONE	MONTHLY PHONE SERVICE	70.44
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	179.67
IAPPO	MEETING EXPENSES	100.00
LOCALGOVNEWS.ORG	SUBSCRIPTION RENEWAL	720.00
NORTHERN IL UNIVERSITY	MEETING EXPENSES	40.00
OFFICE DEPOT	OFFICE SUPPLIES	165.04
ROSE, DONALD	REIMB-CONFERENCE EXPENSES	1,586.38
	*TOTAL CITY MANAGER'S OFFICE	\$2,888.25
WALSH KNIPPEN POLLOCK	GENERAL RETAINER FEE	15,166.67
	PROSECUTOR'S FEE	2,833.33
	*TOTAL LEGAL SERVICES	\$18,000.00
ALPHAGRAPHICS	PRINTING-ENVELOPES	134.46
CALL ONE	MONTHLY PHONE SERVICE	158.35
HIBS ENTERPRISES LLC	PRINTING-CASH RECEIPTS	150.00
GOV'T FINANCE OFF. ASSOC.	BUDGET AWARD	425.00
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE	3,922.84
OFFICE DEPOT	OFFICE SUPPLIES	47.65
	OFFICE SUPPLIES	669.34
	OFFICE SUPPLIES	32.33
PETTY CASH	POSTAGE	4.05
	*TOTAL FINANCE	\$5,544.02
ALPHAGRAPHICS	PRINTING-ENVELOPES	26.72
ANDREW'S GARDEN	FLOWERS	68.00
BRODER	EMPLOYEE RECOGNITION	288.20
	EMPLOYEE RECOGNITION	15.55
CALL ONE	MONTHLY PHONE SERVICE	11.77

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
PAHCS II	EMPLOYEE PHYSICALS	505.69
	EMPLOYEE PHYSICALS	272.61
	EMPLOYEE PHYSICALS	2,592.37
	EMPLOYEE PHYSICALS	934.70
	EMPLOYEE PHYSICALS	125.74
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	57.79
EAGLE RIDGE INN & RESORT	MEETING EXPENSES	167.85
ESP T-SHIRT CO	EMPLOYEE RECOGNITION	288.00
OFFICE DEPOT	OFFICE SUPPLIES	7.07
	OFFICE SUPPLIES	165.04
	OFFICE SUPPLIES	61.50
SPRINGSTED INCORPORATED	COMPENSATION STUDY	14,219.82
NOODLES & COMPANY	MEETING EXPENSES-FOOD	7.35
NOODLES & COMPANY	MEETING EXPENSES-FOOD	24.20

*TOTAL HUMAN RESOURCES \$19,839.97

AMAZON.COM LLC	TABLET CHARGERS	56.96
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	25.50
	PRINTING-BUSINESS CARDS	42.00
AMERICAN AIRLINES	CONFERENCE EXPENSES	204.10
ARC IMAGING RESOURCES	MONTHLY PRINTER RENTAL	72.92
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	6.49
CALL ONE	MONTHLY PHONE SERVICE	52.98
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	289.23
COMCAST	MONTHLY CABLE SERVICE	1,130.00
DELL SOFTWARE INC	ANNUAL MAINT. RENEWAL	984.00
DISCOUNTCOFFEE.COM INC	COFFEE SUPPLIES	69.75
EASYDNS TECHNOLOGIES INC	ANNUAL SERVICE RENEWAL	39.90
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	6.15
AT&T	911 DATABASE	15.43
LUCITY INC	ANNUAL MAINT. RENEWAL	1,107.00
	CONFERENCE EXPENSES	700.00
NEWEGG.COM	COMPUTER SUPPLIES	28.73
OFFICE DEPOT	TABLET CASE	39.99
	OFFICE SUPPLIES	46.99-
SHI INTERNATIONAL CORP	SOFTWARE LICENSE RENEWAL	805.20
THIRD MILLENNIUM ASSC INC	MUNIS CONVERSION	750.00
	MUNIS CONVERSION	2,250.00
UNITED STATES POSTAL SERV	POSTAGE	12.84
VERIZON WIRELESS SERVICES	TELEPHONE STANDBY SERVICE	2.67
VOLOGY	POWER SUPPLY SWITCH	156.70
UNITED AIRLINES	CONFERENCE EXPENSES	228.10
HYATT REGENCY	CONFERENCE EXPENSES	423.45
UNITED AIRLINES	CONFERENCE EXPENSES	63.00

*TOTAL INFORMATION TECHNOLOGY \$9,516.10

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CALL ONE	MONTHLY PHONE SERVICE	35.32
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	57.79
MAILCHIMP	EMAIL LIST SERVICE	42.50

*TOTAL COMMUNICATIONS \$135.61

ALPHAGRAPHS	PRINTING-ENVELOPES	21.37
BRIDGES COURT REPORTING	COURT REPORTING FEES	754.00
CALL ONE	MONTHLY PHONE SERVICE	11.77
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	58.78
PADDOCK PUBLICATIONS	PUBLIC NOTICES	102.35
DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	23,529.52
GRUEN GRUEN & ASSOCIATES	ECONOMIC DEVELOPMENT PLAN	4,256.25
INT'L COUNCIL OF SHOPPING	ANNUAL MEMBERSHIP DUES	100.00
OFFICE DEPOT	OFFICE SUPPLIES	165.04
HYATT O'HARE	MEETING EXPENSES	22.00

*TOTAL PLANNING & ECONOMIC DEV \$29,021.08

ALPHAGRAPHS	PRINTING-ENVELOPES	19.59
CALL ONE	MONTHLY PHONE SERVICE	47.09
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	211.89
OFFICE DEPOT	OFFICE SUPPLIES	247.56
PETTY CASH	RECORDING FEES	10.00
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	38.03

*TOTAL ENGINEERING SERVICES \$574.16

ALPHAGRAPHS	PRINTING-ENVELOPES	19.59
B & F CONSTRUCTION CODE	BUILDING INSPECTIONS	200.00
	BUILDING INSPECTIONS	225.00
	BUILDING INSPECTIONS	150.00
	BUILDING INSPECTIONS	4,077.60
CALL ONE	MONTHLY PHONE SERVICE	102.73
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	71.56
CLAUSS BROTHERS INC	MOWING CHARGES	1,510.00
ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	100.00
	ELEVATOR INSPECTIONS	50.00
	ELEVATOR INSPECTIONS	100.00
	ELEVATOR INSPECTIONS	50.00
	ELEVATOR INSPECTIONS	50.00
	ELEVATOR INSPECTIONS	100.00
HARRIS COMPUTER SYSTEMS	ANNUAL SOFTWARE MAINT.	12,488.84

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
OFFICE DEPOT	OFFICE SUPPLIES	247.56
	OFFICE SUPPLIES	80.90
PETTY CASH	POSTAGE	1.79
*TOTAL BUILDING & CODE ENF.		\$19,625.57

ABC COMMERCIAL MAINT	MONTHLY CLEANING SERVICE	1,424.05
	MONTHLY CLEANING SERVICE	462.65
ADVANCED DISPOSAL	DUMP FEES	336.00
BUMPER TO BUMPER WHEATON	FUSE	1.38
CALL ONE	MONTHLY PHONE SERVICE	66.81
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	9.23
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	42.75
	MONTHLY PEST CONTROL	14.25
CINTAS CORP	UNIFORM SERVICE	3.85
	UNIFORM SERVICE	3.85
	UNIFORM SERVICE	3.85
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	36.84
MATMASTERS	TOWELS & RUNNER SERVICE	54.72
	TOWELS & RUNNER SERVICE	18.00
MCCAULEY MECHANICAL	HVAC MAINTENANCE	8,422.62
NICOR GAS	GAS	33.19
ULTRA FOODS	COFFEE SUPPLIES	42.15
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	14.18
*TOTAL BUILDING AND GROUNDS		\$10,990.37

ABC COMMERCIAL MAINT	MONTHLY CLEANING SERVICE	2,023.50
ACCURATE DOCUMENT	MONTHLY SHREDDING SERVICE	146.58
AMAZON.COM LLC	RIFLE PARTS	50.88
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	40.25
	UNIFORM ALLOWANCE	21.25
	UNIFORM ALLOWANCE	82.41
	UNIFORM ALLOWANCE	53.00
	UNIFORM ALLOWANCE	65.95
	UNIFORM ALLOWANCE	123.00
BROWNELLS INC	RIFLE PARTS	90.15
	RIFLE SUPPLIES	432.49
	RIFLE PARTS	29.48
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	16.45
	HARDWARE SUPPLIES	2.29
	HARDWARE SUPPLIES	6.18
CALL ONE	MONTHLY PHONE SERVICE	961.91
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	30.53
	HARDWARE SUPPLIES	3.87
ENTERSECT CORPORATION	MONTHLY TELEPHONE SEARCH	75.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	1,348.04
COLLEGE OF DUPAGE	POLICE TRAINING	149.00
COMCAST	MONTHLY CABLE SERVICE	565.00
COMCAST	MONTHLY CABLE SERVICE	119.90
	MONTHLY CABLE SERVICE	4.24
DUPAGE JUVENILE OFFICERS'	TRAINING EXPENSES	110.00
	TRAINING EXPENSES	55.00
	TRAINING EXPENSES	55.00
EINSTEIN'S BAGELS	MEETING EXPENSES-FOOD	29.98
HOME DEPOT CREDIT SERVICE	RANGE CLEANING SUPPLIES	147.78
	HARDWARE SUPPLIES	31.97
	HARDWARE SUPPLIES	36.28
	HARDWARE SUPPLIES	60.65
IL TACTICAL OFFICER ASSOC	TRAINING EXPENSES	590.00
J & C CENTRAL INC	POLICE TOWING CHARGES	140.00
J G UNIFORMS INC	UNIFORM ALLOWANCE	50.35
	UNIFORM ALLOWANCE	1,226.23
	UNIFORM ALLOWANCE	320.47
JEWEL FOOD STORES	MEETING EXPENSES-FOOD	23.99
JPMORGAN CHASE BANK, N A	GRAND JURY SUBPOENA	6.87
KRAV MAGA DEFCON	POLICE TRAINING	1,400.00
	POLICE TRAINING	700.00
LA POLICE GEAR INC	RIFLE SUPPLIES	58.12
	RIFLE BAG	90.24
	TASER HOLSTERS	47.48
	RIFLES	639.92
	TASER HOLSTERS	106.95
	RIFLE BAG	29.06
LEXISNEXIS	MONTHLY ACCESS FEE	110.00
M & A PARTS	RIFLE PARTS	91.50
MATMASTERS	TOWELS & RUNNER SERVICE	88.64
MC SPORTS	UNIFORM ALLOWANCE	77.96
	UNIFORM ALLOWANCE	59.94
MIDWEST ENVIRONMENTAL	AIR QUALITY TESTING	1,000.00
MOTOROLA INC	MONTHLY RADIO SERVICE	544.00
OFFICE DEPOT	OFFICE SUPPLIES	9.56
	OFFICE SUPPLIES	99.96
	COFFEE SUPPLIES	126.12
	OFFICE SUPPLIES	14.36
	OFFICE SUPPLIES	379.44
	OFFICE SUPPLIES	85.64
OPTICS PLANET INC	FLASHLIGHTS	978.04
PAOLETTI'S CLEANERS	UNIFORM CLEANING	16.62
	UNIFORM CLEANING	953.56
	UNIFORM CLEANING	121.14
	UNIFORM CLEANING	264.10
PERSONNEL EVALUATION INC	PRE-EMPLOYMENT TESTING	180.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
QUICKPRO GEAR LLC	BATTERY	53.10
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	2,230.89
	UNIFORM ALLOWANCE	118.99
	UNIFORM ALLOWANCE	66.74
	UNIFORM ALLOWANCE	54.99
	UNIFORM ALLOWANCE	109.98
	UNIFORM ALLOWANCE	115.99
	UNIFORM ALLOWANCE	173.97
ROCK RIVER ARMS INC	RIFLE PARTS	48.00
ROGUE FITNESS	FITNESS EQUIPMENT	147.55
ROSELLE BUILDING MATERIAL	METAL STUDS	105.43
RUMPLE SHIRT SKIN INC	UNIFORM ALLOWANCE	748.00
TARGET CORPORATION	TRAINING EXPENSES	14.97
	OFFICE SUPPLIES	38.94
TRANSUNION RISK AND	BACKGROUND SEARCHES	110.25
ULTRA FOODS	TRAINING EXPENSES	6.08
UNITED STATES POSTAL SERV	POSTAGE	9.58
	POSTAGE	9.58
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	912.48
	MONTHLY BROADBAND SERVICE	38.01
WALZ SCALE COMPANY	SCALE SUPPLIES	310.00
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	60.94
CONWAY, RYAN	TRAINING ADVANCE	43.58
COOLEY, WILLIAM	TRAINING ADVANCE	32.41
	TRAINING ADVANCE	43.58
DILLENKOFFER, KARL	TRAINING ADVANCE	181.49
DIMAS, JOSEPH	TRAINING ADVANCE	36.90
FANNING, EDWARD	TRAINING ADVANCE	32.41
GABRYEL, BRIAN	TRAINING ADVANCE	32.41
HATTABAUGH, NICHOLAS	TRAINING ADVANCE	29.23
	TRAINING ADVANCE	36.90
KLOS, GREGORY	TRAINING ADVANCE	64.26
POTTER, PATRICIA	TRAINING ADVANCE	32.41
MURPHY, WILLIAM	TRAINING ADVANCE	32.41
PREMPAS, LOUIS	TRAINING ADVANCE	29.30
SCHANZ, TIMOTHY	TRAINING ADVANCE	64.26
UHLIR, ANDREW	TRAINING ADVANCE	32.41

*TOTAL POLICE PROTECTION

\$23,839.94

AMLINGS FLOWERLAND	FLOWERS	137.94
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	79.00
	UNIFORM ALLOWANCE	56.67
	UNIFORM ALLOWANCE	31.50
	UNIFORM ALLOWANCE	53.00
	UNIFORM ALLOWANCE	106.00
	UNIFORM ALLOWANCE	91.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	UNIFORM ALLOWANCE	9.00
AT&T U-VERSE(SM)	MONTHLY INTERNET SERVICE	55.00
	MONTHLY INTERNET SERVICE	65.00
	MONTHLY INTERNET SERVICE	75.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	321.71
BUIKEMAS HARDWARE INC	SIGN MATERIALS	8.09
	HARDWARE SUPPLIES	14.39-
CALL ONE	MONTHLY PHONE SERVICE	58.86
	MONTHLY PHONE SERVICE	2,640.45
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	228.28
COMCAST	MONTHLY CABLE SERVICE	134.85
	MONTHLY CABLE SERVICE	134.85
	MONTHLY CABLE SERVICE	134.85
CULLIGAN DUPAGE SALT WAT.	FAUCET REPAIRS	92.52
EAGLE ENGRAVING	EMPLOYEE RECOGNITION	125.00
FIREGROUND SUPPLY INC	UNIFORM ALLOWANCE	216.50
GRAYBAR ELECTRIC CO INC	LIGHTS	121.50
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	17.11
MATMASTERS	TOWELS & RUNNER SERVICE	43.40
	TOWELS & RUNNER SERVICE	33.84
	TOWELS & RUNNER SERVICE	24.48
MUNICIPAL EMERGENCY SRVCS	FLASHLIGHTS	66.22
NICOR GAS	GAS	168.67
OFFICE DEPOT	OFFICE SUPPLIES	260.22
	OFFICE SUPPLIES	25.80
	OFFICE SUPPLIES	32.96
	OFFICE SUPPLIES	19.80
TARGET CORPORATION	CLEANING SUPPLIES	50.32
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	304.12
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	58.14
	MONTHLY SANITARY SERVICE	80.70
	MONTHLY SANITARY SERVICE	68.59
HUNECKE, CHRISTOPHER	REIMB-RUNNING SHOES	55.47
*TOTAL FIRE PROTECTION		\$6,371.77
ABC COMMERCIAL MAINT	MONTHLY CLEANING SERVICE	339.15
	MONTHLY CLEANING SERVICE	379.05
	MONTHLY CLEANING SERVICE	992.75
ADVANCED DISPOSAL	DUMP FEES	1,506.43
	DUMP FEES	859.76
ALPHAGRAPHS	PRINTING-ENVELOPES	17.81
	PRINTING-BUSINESS CARDS	25.50
AMERICAN MESSAGING (PW)	MONTHLY PAGER SERVICE	95.12

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
ARC IMAGING RESOURCES	MONTHLY PRINTER RENTAL	239.81
BATTERIES PLUS	BATTERIES	33.22
	LIGHTS	21.93
BERLAND'S INC	LEVEL SENSOR	179.99
BLUFF CITY MATERIALS INC	DUMP FEES	98.67
	CONCRETE RETURNED	13.34-
	DUMP FEES	17.00
	DUMP FEES	2.33
BRODER	UNIFORM ALLOWANCE	23.93
	UNIFORM ALLOWANCE	3.94
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	20.03
	HARDWARE SUPPLIES	13.74
BYTRONICS INC	LOCATE LINE SERVICE	83.00
CALL ONE	MONTHLY PHONE SERVICE	51.60
	MONTHLY PHONE SERVICE	207.69
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	31.43
	HARDWARE SUPPLIES	3.68
	HARDWARE SUPPLIES	3.19
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	11.88
	MONTHLY PEST CONTROL	11.88
	MONTHLY PEST CONTROL	57.00
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	345.38
CLAUSS BROTHERS INC	LANDSCAPE MAINTENANCE	3,003.00
COMCAST	ADAPTER SERVICE	2.12
COMMONWEALTH EDISON	ELECTRICITY	71.12
	ELECTRICITY	23.62
	ELECTRICITY	65.45
	ELECTRICITY	48.90
DREISILKER ELECTRIC MOTOR	MOTOR	119.32
DUPAGE MAYOR & MANAGERS	PUBLIC WORKS TRAINING	40.00
FOX VALLEY FIRE & SAFETY	FIRE ALARM REPAIRS	655.50
FULTON TECHNOLOGIES INC	MOTOR REPAIRS	1,142.81
FULLIFE SAFETY CENTER	GLOVES	229.50
GRAYBAR ELECTRIC CO INC	THERMAL UNITS	92.08
	WIRE	71.48
	BALLAST, WIRE, LAMPS	537.16
	LAMPS	414.90
	LIGHTS	250.41
HOME DEPOT CREDIT SERVICE	PAINT	82.38
	GRILL COVER	9.97
	HARDWARE SUPPLIES	27.89
	HARDWARE SUPPLIES	108.35
LEACH ENTERPRISES INC	PLOW HEADLIGHT	89.95
LUCITY INC	ANNUAL MAINT. RENEWAL	17,107.25
3M XWF4501	SIGN SHEETING	849.50
	TRANSFER TAPE	162.00
MATMASTERS	TOWELS & RUNNER SERVICE	102.24
MCCAULEY MECHANICAL	HVAC MAINTENANCE	778.75

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	HVAC MAINTENANCE	316.50
MEADE INC	OPTICOM MAINTENANCE	545.29
MORTON ARBORETUM	ANNUAL MEMBERSHIP DUES	170.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	37.99
NICOR GAS	GAS	322.52
OFFICE DEPOT	OFFICE SUPPLIES	59.09
	OFFICE SUPPLIES	204.50
	OFFICE SUPPLIES	191.15
PLOTE CONSTRUCTION INC	ASPHALT	2,179.54
	ASPHALT	2,769.78
	ASPHALT	5,005.37
	ASPHALT	10,966.38
	ASPHALT	8,448.49
PYRAMID PRIME LLC	ASPHALT	857.50
RADIO SHACK CORPORATION	METER	11.47
RENTALMAX LLC	STUMP GRINDER RENTAL	264.00
ROYAL OAKS CORP	AQUATIC WEED CONTROL	740.29
	AQUATIC WEED CONTROL	1,301.66
RUSSO POWER EQUIPMENT	SOD STAPLES	67.98
SCHAEFER GREENHOUSES INC	MUMS	1,021.20
SHEMIN NURSERIES INC	GRASS SEED	396.90
	PLANTS	310.50
	PLANTS	312.20
SHERWIN INDUSTRIES INC	CRACKFILL	9,679.50
	ROAD MARKINGS	1,118.24
SHERWIN-WILLIAMS	ROAD PAINT	636.80
	ROAD PAINT	1,273.60
	ROAD PAINT	1,273.60
	ROAD PAINT	1,273.60
	ROAD PAINT	636.80
SIDWELL COMPANY	SUBSCRIPTION RENEWAL	300.00
TLF FLOWERSHOPPING.COM	FLOWERS	65.31
TRAFFIC CONTROL &	NUTS, BOLTS, RIVETS	659.45
	SIGN BLANKS	2,090.00
	SIGN BRACKETS	1,570.00
	SIGNS	1,427.25
	SIGN SUPPLIES	103.00
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	97.10
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	6.05
	SHIPPING CHARGES	7.17
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	114.03
	MONTHLY BROADBAND SERVICE	102.04
WEBMARC DOORS	OVERHEAD DOOR REPAIRS	720.00
	OVERHEAD DOOR REPAIRS	654.64
	OVERHEAD DOOR REPAIRS	659.04
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	91.54
	MONTHLY SANITARY SERVICE	221.59
WW GRAINGER INC	RELAYS, SOCKETS	114.48

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	LADDERS	2,468.20
	RELAYS	33.54
DOY, JEFF	REIMB-CLOTHING ALLOWANCE	202.27
VERTUCCI, JEFFERY	REIMB-CLOTHING ALLOWANCE	30.95
WEIBLER, AUSTIN	REIMB-CDL PERMIT	50.00
WALLACE, SUSAN	REIMB-TRAINING EXPENSES	825.81
	*TOTAL CORPORATE PUBLIC WORKS	\$96,755.10
PAOLETTI'S CLEANERS	UNIFORM CLEANING	391.87
	*TOTAL MUNICIPAL BAND	\$391.87
ARBORWORKS LLC	TREE REMOVALS	58,252.50
CEMCON LTD	ENGINEERING SERVICES	6,280.50
	ENGINEERING SERVICES	5,366.25
COPENHAVER CONSTRUCTION	BRIDGE REHAB	36,472.00
FAMILY LANDSCAPING & TREE	TREE REMOVALS	9,723.25
	TREE REMOVALS	28,426.85
	TREE REMOVALS	29,279.00
JOY, JO	REIMB-DAMAGED SPRINKLER	115.00
	*TOTAL CAPITAL IMPROVEMENTS	\$173,915.35
	**TOTAL GENERAL FUND	\$466,576.50
DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	5,628.24
	**TOTAL TIF DISTRICT ONE FUND	\$5,628.24
MOORE TOYS & GADGETS	REF GRANT-107 E FRONT	10,000.00
	REF GRANT-107 E FRONT	2,500.00
STEPHEN F KASCHALK	REF GRANT-124 N MAIN	604.50
DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	13,300.80
	PROPERTY TAX DISTRIBUTION	933.33-
	**TOTAL TIF DISTRICT TWO FUND	\$25,471.97
AMERICAN MESSAGING (PW)	MONTHLY PAGER SERVICE	95.12
BLUFF CITY MATERIALS INC	DUMP FEES	98.66
	DUMP FEES	2.34

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	DUMP FEES	17.00
	CONCRETE RETURNED	13.33-
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	13.49
	HARDWARE SUPPLIES	13.48
BYTRONICS INC	LOCATE LINE SERVICE	83.00
CALL ONE	MONTHLY PHONE SERVICE	2,233.17
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	15.22
	HARDWARE SUPPLIES	6.88
COMCAST	MONTHLY CABLE SERVICE	124.85
COMMONWEALTH EDISON	ELECTRICITY	35.25
COMMONWEALTH EDISON	ELECTRICITY	184.77
	ELECTRICITY	68.46
	ELECTRICITY	1,110.67
CONSTELLATION NEWENERGY	ELECTRICITY	513.56
	ELECTRICITY	1,718.09
	ELECTRICITY	1,829.02
COPENHAVER CONSTRUCTION	REF-HYDRANT METER DEPOSIT	200.00
HIBS ENTERPRISES LLC	PRINTING-METER FORMS	490.00
	PRINTING-WORK ORDERS	315.00
ELMHURST-CHICAGO STONE CO	CONCRETE	245.50
ENGINEERING RESOURCE ASSO	ENGINEERING SERVICES	5,727.70
GEMPLER'S INC	BOOTS, MOUNTING BRACKET	222.75
	HARD HATS	218.00
	SPADES	199.75
HACH COMPANY	LAB REAGENTS	31.95
	LAB REAGENTS	64.79
HD SUPPLY FACILITIES	BRASS COUPLING	80.00
	COPPER TUBING	778.80
ICON HEALTH & FITNESS INC	DRIVE BELT	31.42
INSITUFORM	REF-HYDRANT METER DEPOSIT	700.00
ITRON INC	HARDWARE/SOFTWARE SUPPORT	1,740.98
LUCITY INC	ANNUAL MAINT. RENEWAL	5,586.00
MATMASTERS	TOWELS & RUNNER SERVICE	17.28
MCCAULEY MECHANICAL	HVAC MAINTENANCE	1,712.76
MID AMERICAN WATER INC	COUPLINGS, CLAMPS	1,352.00
	COUPLINGS, CLAMPS	3,730.00
	COUPLINGS, CLAMPS	605.30
MIDWEST METER INC	WATER METERS	41,925.00
	WATER METERS	5,733.50
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	372.90
NICOR GAS	GAS	597.85
	GAS	30.71
	GAS	55.72
NIABPA	TRAINING EXPENSES	250.00
NORTHERN SAFETY CO INC	TAPE MEASURES	48.00
OFFICE DEPOT	OFFICE SUPPLIES	48.18
	OFFICE SUPPLIES	87.78
OEI PRODUCTS INC	GLOVES	647.95

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
PLOTE CONSTRUCTION INC	ASPHALT	228.28
	ASPHALT	466.33
	ASPHALT	3,052.70
	ASPHALT	125.93
	ASPHALT	316.25
SOUND INCORPORATED	SECURITY ALARM MAINT.	114.51
	SECURITY ALARM MAINT.	735.00
	SECURITY ALARM MAINT.	206.26
SUBURBAN LABORATORIES INC	WATER SAMPLES	1,086.50
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,710.50
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	31.83
USA BLUE BOOK	CHECK VALVES	290.34
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	38.01
	SCADA SERVICE	148.21
WEBMARC DOORS	OVERHEAD DOOR REPAIRS	528.00
	OVERHEAD DOOR REPAIRS	706.30
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	109.39
	MONTHLY SANITARY SERVICE	14.18
WW GRAINGER INC	HAND TOOLS	255.06
ZIEBELL WATER SERVICE	TAP SADDLES, HYDRANT PART	437.72
	TAP SADDLES, HYDRANT PART	258.00
	TAP SADDLES, HYDRANT PART	235.20
GIBBONS, MATT	REIMB-CLOTHING ALLOWANCE	69.98
LINDQUIST, DAN	REIMB-CLOTHING ALLOWANCE	85.47
ENVIRONMENTAL CLEANSING	REF-HYDRANT METER DEPOSIT	241.29-
ENVIRONMENTAL CLEANSING	REF-HYDRANT METER DEPOSIT	700.00

**TOTAL WATERWORKS FUND \$93,705.93

AMERICAN MESSAGING (PW)	MONTHLY PAGER SERVICE	23.79
AREA BLACK SOIL INC	BLACK DIRT	360.00
	BLACK DIRT	360.00
BATTERIES PLUS	BATTERIES	35.94
BLUFF CITY MATERIALS INC	CONCRETE RETURNED	13.33-
	DUMP FEES	17.00
	DUMP FEES	2.33
	DUMP FEES	98.67
BUIKEMAS HARDWARE INC	HARDWARE SUPPLIES	17.85
BYTRONICS INC	LOCATE LINE SERVICE	83.00
CALL ONE	MONTHLY PHONE SERVICE	17.66
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	121.84
COMMONWEALTH EDISON	ELECTRICITY	98.67
CONSTELLATION NEWENERGY	ELECTRICITY	835.40
	ELECTRICITY	177.60
	ELECTRICITY	104.09
	ELECTRICITY	152.49
CONTRACTOR EQUIP & SUPPLY	SHOVELS, TILES	1,260.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	SHOVELS, TILES	33.00
	SHOVELS, TILES	264.25
ELMHURST-CHICAGO STONE CO	CONCRETE	446.00
	CONCRETE	148.67
	CONCRETE	245.50
	CONCRETE	297.33
GEMPLER'S INC	REIMB-CLOTHING ALLOWANCE	310.70
HD SUPPLY FACILITIES	SEWER PIPE	819.28
	SEWER PIPE	819.28
KANE COUNTY UNDERGROUND	STORM SEWER REPAIRS	7,000.00
KIEFT BROTHERS INC	GASKETS	1,380.00
LUCITY INC	ANNUAL MAINT. RENEWAL	4,213.00
MARTAM CONSTRUCTION INC	THOMPSON BERM REPAIRS	113,233.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	37.99
NICOR GAS	GAS	35.17
	GAS	27.90
	GAS	82.86
	GAS	25.67
PLOTE CONSTRUCTION INC	ASPHALT	879.75
	ASPHALT	128.80
	ASPHALT	287.50
	ASPHALT	189.75
RJN GROUP INC	BASIN 4 REHAB PROGRAM	23,446.34
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,710.50
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	208.77
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	86.89
WATER PRODUCTS COMPANY OF	COUPLINGS, PIPE	1,438.82
WELCH BROS INC	QUICK SET CEMENT	511.25
	BOTTOMS, RISERS, CONE	243.83
	QUICK SET CEMENT	511.24
	BOTTOMS, RISERS, CONE	243.84
BOUTAN, RANDY	REIMB-CLOTHING ALLOWANCE	75.88
HANSEN, ERIC	REIMB-CLOTHING ALLOWANCE	133.95
DAHL, JAMES	REIMB-SANITARY SEWER	1,206.00
TODD, THOMAS	REIMB-OVERHEAD SEWER	3,000.00
**TOTAL SEWERAGE FUND		\$167,475.71
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	116.00
CALL ONE	MONTHLY PHONE SERVICE	74.95
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	1.34
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	7.92
	MONTHLY PEST CONTROL	8.32
CONSTELLATION NEWENERGY	ELECTRICITY	729.07
PAOLETTI'S CLEANERS	UNIFORM CLEANING	41.80
**TOTAL PARKING REVENUE FUND		\$979.40

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VENDOR NAME:

MATERIAL OR SERVICE:

AMOUNT:

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A B T TOWING SERVICE	TOWING CHARGES #77	85.00
AIR BLOWER SERVICES, INC	OIL	33.93
ATLAS BOBCAT INC	REPAIR PARTS	220.74
	STEP COVER	4.29
AUKLAND, SEAN	JACK STANDS	69.88
AUTO TECH CENTERS INC	TIRES	401.23
	TIRES	353.38
BC AUTO BODY SHOP INC	VEHICLE REPAIRS #17	500.00
BUMPER TO BUMPER WHEATON	SEAL	26.39
	PAINT	31.96
	STRUTS	199.98
	BRAKE PARTS	193.23
	OIL	60.90
	OIL PLUG	7.96
	CORE RETURNED	120.00-
	FUEL FILTER	10.60
	PAINT	113.97
	BRAKE PARTS	103.98
	HEADLAMP	12.19
	SEAL	26.39
	OIL SEAL	15.58
	ROTOR	44.99
	RADIATOR CAP	8.39
	SIGNAL LIGHT	70.50
CALL ONE	MONTHLY PHONE SERVICE	29.43
CARQUEST OF WHEATON	FILTER	10.03
	MOTOR OIL	51.84
	BRAKE PARTS	557.60
	FAN	14.07
	COIL	313.20
	ROTOR	61.87
	CHAIN, CABLE FLUID	132.36
	RADIATOR CAPS	12.14
	LIGHTS	7.30
	REPAIR KIT	45.31
	CONNECTOR	21.36
	ANTIFREEZE	40.36
	PARTS RETURNED	186.00-
	BRAKE PARTS	212.11
	RADIATOR CAP RETURNED	59.13-
	BRAKE PARTS	139.20
CAROL STREAM LAWN & POWER	CARBURETOR	11.59
	CABLE	24.64
CASEY EQUIPMENT CO INC	FILTERS	72.72
CHICAGO JACK SERVICE INC	FLOOR JACK	195.00
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	117.36

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
CINTAS CORP	UNIFORM SERVICE	75.60
	UNIFORM SERVICE	75.60
	UNIFORM SERVICE	75.60
DUPAGE DODGE CHRYSLER	STRUTS	105.10
	NOZZLE	91.92
	ANTIFREEZE	55.60
	LATCH #362	153.23
EJ EQUIPMENT INC	SWIVEL JOINT	434.23
FLEET SAFETY SUPPLY	LIGHTS	597.89
	STROBE LIGHTS	1,082.05
	SIREN BATTERY	337.50
	STROBE LIGHTS	149.94
	LIGHT BAR	794.62
FOSTER COACH SALES INC	SIREN PARTS	277.18
GLOBAL EMERGENCY PRODUCTS	SPEAKER	338.94
	AIR CLEANER	157.51
	STROBE RETURNED	22.08-
	AIR RESTRICTOR	37.09
	LADDERS, CABLE INSPECT.	395.06
	SEAT BELT, BUCKLE	592.08
GREENCHEM PETROLEUM	DIESEL EXHAUST FLUID	87.89
HAGGERTY FORD	MUDFLAP	57.75
	SEAT BELT	138.35
	LAMP ASSY.	16.49
	HOSE, TUBE	118.63
	MIRROR ASSY.	148.50
HENDERSON PRODUCTS INC	LATCH WELDING	60.00
HERITAGE FS INC 58	DIESEL FUEL	21,168.00
HOME DEPOT CREDIT SERVICE	OIL DRY	47.68
KEN MEYER DISTRIBUTING	BRAKE PADS, ROTORS	204.98
	SPRAY GUN	49.70
	BRAKE PARTS	624.99
	BRAKE CLEANER	160.80
LEACH ENTERPRISES INC	FILTERS	20.08
	FILTERS	134.24
	OIL FILTERS	56.28
	FILTERS	224.76
	FILTER	12.63
LESLIE CAR WASH	VEHICLE WASHING	100.00
MARTIN IMPLEMENT SALES	HORN	131.45
	LIGHT ASSY. RETURNED	85.20-
MARTIN ENGINEERING USA	OIL	729.32
MATMASTERS	TOWELS & RUNNER SERVICE	96.00
MCCANN INDUSTRIES INC	FILTER	53.82
MCMaster-CARR SUPPLY CO	JACK	57.57
	WHEEL RETURNED	30.27-
	TAPE	13.22
	WHEEL, TAPE	42.07

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	CYLINDER SLEEVE	34.16
	CORD GRIP #30	7.60
	CARTRIDGE	2.84
	TUBING	8.70
	SANDER PAD	15.44
MOUNTAIN TARP OF CHICAGO	TARP REPAIRS	1,200.00
NAPCO STEEL INCORPORATED	ALUMINUM	172.00
	ALUMINUM RETURNED	79.00-
	STEEL	539.29
	ALUMINUM	159.00
NAPA AUTO & TRUCK PARTS	OIL DRY	356.25
PETROLIANCE LLC	DRUM RETURNED	20.00-
	EQUIPMENT REPAIRS	697.00
	MOTOR OILS	659.77
	DRUM DEPOSIT	1,630.37
POMP'S TIRE SERVICE INC	TIRES #57	513.64
	TIRES	1,089.82
P R STREICH & SONS INC	LIFT REPAIRS	2,839.00
PRIORITY PRODUCTS INC	HOSE CLAMPS, DRILL BITS	166.68
	CABLE TIES, WASHERS	80.20
	CABLE TIES, FITTINGS	51.74
RANDALL PRESSURE SYSTEMS	REPAIR PARTS #24	42.59
	HOSE, FITTINGS #16	84.97
RUSH TRUCK CENTERS OF	CORE RETURNED	598.50-
	CORE DEPOSIT	1,574.68
SAFETY-KLEEN CORPORATION	SOLVENT SERVICE	446.95
SCOTT'S SERVICE PLACE INC	ROTATE TIRES #350	26.18
	ALIGNMENT #14	75.55
CONFIDENTIAL SRVC PROGRAM	STICKER RENEWAL #367	101.00
STANDARD EQUIPMENT CO	SOLENOID VALVE	741.31
	BRACKET	57.09
	FUSES, ANTENNAS	1,504.97
	FILTERS, SEAL	98.23
	LATCH, ROTOR RETURNED	317.28-
	BRACKET	150.87
	WELDMENT, DEFLECTOR	107.13
	BRACKET	166.82
	HINGES	38.33
	LATCH, LEVER	170.00
	LEVER RETURNED	85.00-
TENNANT SALES & SERVICE	KNOB, SPRINGS	35.85
	TIRE, IDLER #192	323.30
	SOLENOID, BRAKE ASSY.	387.50
TERMINAL SUPPLY INC	LENS, FUSES	47.89
	SWITCH	52.31
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	5.70
VERMEER-ILLINOIS INC	BUSHINGS, SPRINGS #184	150.07
	HANDLE, KNOB #119	63.52

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
WELDSTAR COMPANY	WELDING SUPPLIES	284.80
	GAS CYLINDER RENTAL	217.62
WEST & SONS TOWING INC	TOWING CHARGES #16	250.00
WEST SIDE TRACTOR SALES	FILTERS #17	66.18
INLAND POWER GROUP INC	WIRING INSPECTIONS	1,061.32
ZEP MANUFACTURING COMPANY	TRUCK SOAP	189.28
	CLEANERS, DISPENSER	169.15
MARATHON PETROL	FUEL	24.04

**TOTAL MUNICIPAL GARAGE FUND \$52,383.13

E NORMAN SECURITY	DOOR UPGRADE	4,075.94
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**TOTAL CAPITAL EQUIP REPL. FUND \$4,075.94

WAGeworks INC	ADMINISTRATIVE FEES	5.56
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**TOTAL HEALTH INSURANCE FUND \$5.56

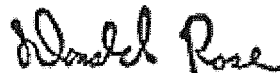
***TOTAL BILLS \$816,302.38

APPROVED 09-29-14

PASSED _____ 2014

MAYOR

CITY CLERK



CITY MANAGER