

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:
GOLF & BUSSE TOWING	POLICE TOWING CHARGES	140.00
J & C CENTRAL INC	POLICE TOWING CHARGES	140.00
O'HARE TOWING SERVICE	POLICE TOWING CHARGES	160.00
DUNFEE, DON	TUITION REIMBURSEMENT	345.18
MCDONNELL, JOHN	TUITION REIMBURSEMENT	600.00
AIRHART CONSTRUCTION CORP	REF PERMIT-1010 N SCOTT	3,500.00
AIRHART CONSTRUCTION	REF PERMIT-1110 E WILLOW	10,000.00
MULCAHY, MARILYN	REF-PARKWAY TREE	95.00
EVANS, JEFF	REF-PARKWAY TREE	95.00
REPKE, BILL	REF-PARKWAY TREES	190.00
KIM, KELLY	REF-PARKWAY TREE	95.00
LANIER, JOHNNY	REF-PARKWAY TREE	95.00
KOLBA, GARY	REF-PARKWAY TREES	190.00
CHELCHOWSKI, WILLIAM	REF-PARKWAY TREE	95.00
FOSTER, MONIKA	REF-PARKWAY TREE	95.00
HOOTEN, DAVID	REF-PARKWAY TREE	95.00
PAULSON, GEORGE	REF-PARKWAY TREE	95.00
SCHILL, CARL	REF-PARKWAY TREES	190.00
STRINGER, BRAD	REF-PARKWAY TREES	190.00
TENHOR, MARK	REF-PARKWAY TREE	95.00
PECKENPAUGH, DAN	REF-PARKWAY TREES	285.00
BOVINETTE, KAREN	REF-PARKWAY TREES	190.00
ROSKAM, PETER	REF-PARKWAY TREE	95.00
HERNDON, JOHN	REF-PARKWAY TREE	95.00
FALLON, PAT	REF-PARKWAY TREE	95.00
THOMPSON, SHELTON	REF-PARKWAY TREES	190.00
CAREY, RANDY	REF-PARKWAY TREE	95.00
THORNBURG, K.	REF-PARKWAY TREE	95.00
ANDERSON, MATT	REF-PARKWAY TREES	190.00
RICCI, MICHAEL	REF-PARKWAY TREE	95.00
TAUSSIG, DAVID	REF-PARKWAY TREE	95.00
ALCANTARA, KATHY	REF-PARKWAY TREES	190.00
HEIBERGER, JULIE	REF-PARKWAY TREE	95.00
HOOVER, DAVE	REF-PARKWAY TREE	95.00
ARTMAN, TERRY	REF-PARKWAY TREE	95.00
LUDKE, EARL	REF-PARKWAY TREE	95.00
TRACY, MARGARET	REF-PARKWAY TREE	95.00
JOHNSTON, DOUGLAS	REF-PARKWAY TREES	190.00
TURNQUIST, LIN	REF-PARKWAY TREE	95.00
HULTGREN FUNERAL HOME	REF-PARKWAY TREES	190.00
METOYER, CARL	REF-PARKWAY TREE	95.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
LENZ, CHARLES	REF-PARKWAY TREE	95.00
KOKKINES, JIM	REF-PARKWAY TREES	190.00
SMOLINSKI, LARRY	REF-PARKWAY TREE	95.00
MAAS, DAVID	REF-PARKWAY TREE	95.00
PEARSON, STEVE	REF-PARKWAY TREE	95.00
KROEGER, MARK	REF-PARKWAY TREE	95.00
COURTER, ANNE	REF-PARKWAY TREE	95.00
MUSUR, JEFF	REF-PARKWAY TREE	95.00
RUTZ, JUDITH	REF-PARKWAY TREE	95.00
ROBERTSON, ELIZABETH	REF-PARKWAY TREE	95.00
BANKS, MARILYN	REF-PARKWAY TREES	190.00
TROTTA, DANIEL	REF-PARKWAY TREES	190.00
EVANS, MICHAEL	REF-PARKWAY TREE	95.00
BYWATERS, LISA	REF-PARKWAY TREE	95.00
PRITCHETT, L. BOW	REF-PARKWAY TREES	190.00
STONE, JANICE	REF-PARKWAY TREES	190.00
GUNDERSON, WENDY	REF-PARKWAY TREE	95.00
KLEIN, KEN	REF-PARKWAY TREE	95.00
RUECKER, GREGG	REF-PARKWAY TREES	190.00
HILLMAN, JIM	REF-PARKWAY TREES	190.00
ANDERSON, MICHAEL	REF-PARKWAY TREE	95.00
LABELLE, PAUL	REF-PARKWAY TREE	95.00
ZARUBA, JOHN	REF-PARKWAY TREE	95.00
PETERS, TIMOTHY	REF-PARKWAY TREE	95.00
KONNY, BETH	REF-PARKWAY TREE	95.00
EKSTROM, PETER	REF-PARKWAY TREE	95.00
HUDETZ, FRANK	REF-PARKWAY TREE	95.00
SAMUELSON, MARK	REF-PARKWAY TREES	285.00
COOPER, MICHAEL	REF-PARKWAY TREE	95.00
DOYLE, ROBERT	REF-PARKWAY TREE	95.00
SCHOEN, THOMAS	REF-PARKWAY TREE	95.00
SPAYTH, GREG	REF-PARKWAY TREE	95.00
PETERSON, KENNETH	REF-PARKWAY TREE	95.00
METZ, I.	REF-PARKWAY TREE	95.00
PUGH, DAVID	REF-PARKWAY TREE	95.00
MOORE, AARON	REF-PARKWAY TREE	95.00
JIRSCHLI, KELLY	REF-PARKWAY TREE	95.00
ROMANOWSKI, TED	REF-PARKWAY TREE	95.00
KLEVESAHL, GARY	REF-PARKWAY TREES	190.00
WOLF, PHYLLIS	REF-PARKWAY TREE	95.00
JEPSON, MARTIN	REF-PARKWAY TREES	190.00
BILLINGSLEY, ALLEN	REF-PARKWAY TREES	190.00
HANSON, CHRIS	REF-PARKWAY TREE	95.00
NOVY, ARTHUR	REF-PARKWAY TREE	95.00
J & C CENTRAL INC	REF-PARKWAY TREE	95.00
DAVOUST, LISA	REF-PARKWAY TREES	190.00
ROLLINS, STEVEN	REF-PARKWAY TREE	95.00
PALMER, GLENN	REF-PARKWAY TREE	95.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
RODGERS, TED	REF-PARKWAY TREE	95.00
BERG, MARK	REF-PARKWAY TREES	190.00
BRUNS, NIC	REF-PARKWAY TREE	95.00
PADDOCK, SAM	REF-PARKWAY TREE	95.00
KATZEL, LOIS	REF-PARKWAY TREE	95.00
PRAIRIE PATH APARTMENTS	REF-PARKWAY TREES	190.00
GRUENWALD, PAUL	REF-PARKWAY TREES	285.00
HALL, MARGARET	REF-PARKWAY TREE	95.00
ING, SUSAN	REF-PARKWAY TREES	190.00
BUTTELL, CHAD	REF-PARKWAY TREES	190.00
CHAU, RYAN	REF-PARKWAY TREES	190.00
MAHER, DAN	REF-PARKWAY TREE	95.00
STASZAK, ROBERT	REF-PARKWAY TREE	95.00
STEINMETZ, CRISTY	REF-PARKWAY TREE	95.00
FOY, MICHAEL	REF-PARKWAY TREE	95.00
HOLEKAMP, JAMES	REF-PARKWAY TREE	95.00
ROONEY, GEORGE	REF-PARKWAY TREE	95.00
AVERY, JANELLE	REF-PARKWAY TREE	95.00
KANE, IVAN	REF-PARKWAY TREES	190.00
OHLINGER, JENNIFER	REF-PARKWAY TREES	190.00
FUMAROLO, DIANA	REF-PARKWAY TREE	95.00
DOTE, JOSEPH	REF-PARKWAY TREES	190.00
VLCEK, JOHN	REF-PARKWAY TREE	95.00
ZAMBORI, SARAH	REF-PARKWAY TREES	190.00
YOUSUFUDDIN, SADIA	REF-PARKWAY TREE	95.00
WATERS, JEFF	REF-PARKWAY TREE	95.00
VASBINDER, CAROLE	REF-PARKWAY TREE	95.00
HOWARD, BRUCE	REF-PARKWAY TREE	95.00
HERNANDEZ, MICHAEL	REF-PARKWAY TREE	95.00
WILSON, MERLIN	REF-PARKWAY TREE	95.00
PALMISANO, LARRY	REF-PARKWAY TREE	95.00
CABAJ, PIOTR	REF-PARKWAY TREE	95.00
READ, PATRICIA	REF-PARKWAY TREE	95.00
HERRING, JAMES	REF-PARKWAY TREES	380.00
FENN, WILLIE	REF-PARKWAY TREE	95.00
ALLISON, JOAN	REF-PARKWAY TREE	95.00
GRITIS, JOHN	REF-PARKWAY TREE	95.00
LANZ, ROBERT	REF-PARKWAY TREE	95.00
TRUMPY, BETH	REF-PARKWAY TREES	190.00
SOUTHCOTT, ADELE	REF-PARKWAY TREE	95.00
POTTS, JACK	REF-PARKWAY TREES	190.00
VAIL, MATT	REF-PARKWAY TREE	95.00
JAFFEE, AL	REF-PARKWAY TREE	95.00
EOANOU, LOU	REF-PARKWAY TREES	285.00
O'LEARY, DENNIS	REF-PARKWAY TREE	95.00
GERWING, JAN	REF-PARKWAY TREES	190.00
GOVE, MARK	REF-PARKWAY TREE	95.00
CHANG, ED	REF-PARKWAY TREE	95.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
GREENAGEL, REED	REF-PARKWAY TREES	190.00
KLEIBER, BILL	REF-PARKWAY TREE	95.00
LI, XIAONONG	REF-PARKWAY TREES	190.00
FOWEE, ROGER	REF-PARKWAY TREE	95.00
STELLA, PRUDENCE	REF-PARKWAY TREE	95.00
WALTHER, MARK	REF-PARKWAY TREE	95.00
LACZO, ISTVAN	REF-PARKWAY TREES	190.00
POLEZOES, JOHN	REF-PARKWAY TREE	95.00
FEINSOT, BILL	REF-PARKWAY TREE	95.00
CONKLIN, RON	REF-PARKWAY TREES	475.00
KINGSFIELD, RAYMOND	REF-PARKWAY TREE	95.00
BESS, KEVIN	REF-PARKWAY TREE	95.00
KOEPKE, KARLHEINZ	REF-PARKWAY TREES	190.00
ZELIS, DAVID	REF-PARKWAY TREES	190.00
SHURTLEFF, DAVID	REF-PARKWAY TREES	285.00
ELLERMAN, CHRIS	REF-PARKWAY TREE	95.00
NEFF, MARK	REF-PARKWAY TREE	95.00
ROSENTHAL, GUY	REF-PARKWAY TREE	95.00
VISICK, JONATHAN	REF-PARKWAY TREE	95.00
GRIFFIN, PHILLIP	REF-PARKWAY TREE	95.00
HEIER, CONNIE	REF-PARKWAY TREE	95.00
BAULER, BONNIE	REF-PARKWAY TREE	95.00
STORM, PHILLIP	REF-PARKWAY TREES	475.00
SEIVERT, ANN	REF-PARKWAY TREE	95.00
HARDESTY, THOMAS	REF-PARKWAY TREE	95.00
BARNICK, MARK	REF-PARKWAY TREE	95.00
BETTINI, DAVID	REF-PARKWAY TREES	190.00
MAUDLIN, KAREN	REF-PARKWAY TREES	190.00
JOLIVET, DAVID	REF-PARKWAY TREE	95.00
ALCOCK, JOHN	REF-PARKWAY TREES	190.00
ARQUILLA, MARY	REF-PARKWAY TREES	95.00
MCDUGALL, NORM	REF-PARKWAY TREES	285.00
FURRH, MARIE	REF-PARKWAY TREE	95.00
BAEHLER, TERRI	REF-PARKWAY TREE	95.00
DUFFIELD, BRIGID	REF-PARKWAY TREE	95.00
WIRTH, DOUG	REF-PARKWAY TREES	190.00
KOZLOWSKI, KATHERINE	REF-PARKWAY TREE	95.00
LLOYD, JAMES	REF-PARKWAY TREE	95.00
ENGEL, SCOTT	REF-PARKWAY TREE	95.00
DISTAZIO, MICHAEL	REF-PARKWAY TREE	95.00
CODY, JUSTIN	REF-PARKWAY TREES	190.00
WINANS, JOHN	REF-PARKWAY TREES	190.00
CUNNINGHAM, WILLIAM	REF-PARKWAY TREE	95.00
SMITH, MICHEL	REF-PARKWAY TREE	95.00
MCGINN, JIM	REF-PARKWAY TREE	95.00
SNEZEK, PAUL	REF-PARKWAY TREE	95.00
HANNULA, NANCY	REF-PARKWAY TREES	190.00
BISINGER, EDWIN	REF-PARKWAY TREE	95.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
DAHLQUIST, PAUL	REF-PARKWAY TREES	190.00
IREY, JOHN	REF-PARKWAY TREE	95.00
LYONS, DAN	REF-PARKWAY TREE	95.00
ANTUNA, JOHN	REF-PARKWAY TREE	95.00
SKEBA, PHILLIP	REF-PARKWAY TREES	190.00
FURTEK, RICHARD	REF-PARKWAY TREE	95.00
STYRKOWICZ, KELLY	REF-PARKWAY TREE	95.00
GRACE, TOM	REF-PARKWAY TREE	95.00
CIESIELSKI, JOHN	REF-PARKWAY TREE	95.00
FORD, RHONDA	REF-PARKWAY TREES	380.00
BIGGS, THOMAS	REF-PARKWAY TREES	190.00
LIPPS, CHARLES	REF-PARKWAY TREE	95.00
WEBER, MARY	REF-PARKWAY TREE	95.00
CHINO, THEODORE	REF-PARKWAY TREE	95.00
GOWER, DAVID	REF-PARKWAY TREE	95.00
LASS, JOHN	REF-PARKWAY TREES	190.00
RUNNE, JOAN	REF-PARKWAY TREE	95.00
HENIFF, LAURIE	REF-PARKWAY TREE	95.00
OGDEN, DEE	REF-PARKWAY TREE	95.00
OURTH, RYAN	REF-PARKWAY TREE	95.00
NUNKOVICH, CAROL	REF-PARKWAY TREE	95.00
LARMON, PETE	REF-PARKWAY TREE	95.00
MOUHELIS, LOIS	REF-PARKWAY TREE	95.00
DUDA, DANIEL	REF-PARKWAY TREE	95.00
ATTWELL, MARTIN	REF-PARKWAY TREE	95.00
SEGLER, LINDA	REF-PARKWAY TREES	190.00
MACEK, KENNETH	REF-PARKWAY TREES	190.00
MAUDLIN, KAREN	REF-PARKWAY TREE	95.00
BOYLE, MICHAEL	REF-PARKWAY TREE	95.00
BIDAWID, HELGA	REF-PARKWAY TREE	95.00
MUELLER, PAUL	REF-PARKWAY TREES	190.00
BUETTNER, MARK	REF-PARKWAY TREE	95.00
LEDERHOUSE, JON	REF-PARKWAY TREE	95.00
FUSTER, JULIE	REF-PARKWAY TREE	95.00
WOOTEN, CAROL	REF-PARKWAY TREES	285.00
RINGEL, KAREN	REF-PARKWAY TREE	95.00
BARABAS, JOHN	REF-PARKWAY TREE	95.00
KMIOTEK, WILLIAM	REF-PARKWAY TREE	95.00
FEDYSKI, SCOTT	REF-PARKWAY TREE	95.00
KEITH, ROB	REF-PARKWAY TREE	95.00
KROGER, BILL	REF-PARKWAY TREE	95.00
HENSLEY, DAVID	REF-PARKWAY TREE	95.00
RIVERA, FRANCISCO	REF-PARKWAY TREE	95.00
WIESE, ZACH	REF-PARKWAY TREE	95.00
PHILIP, ANNETTE	REF-PARKWAY TREE	95.00
KRINGAS, SIMON	REF-PARKWAY TREES	190.00
LYNCH, MAUREEN	REF-PARKWAY TREES	380.00
HUML, JANE	REF-PARKWAY TREE	95.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
GAYNOR, KATHLEEN	REF-PARKWAY TREE	95.00
SADKOWSKI, JOSEPH	REF-PARKWAY TREE	95.00
DELONJAY, LONNIE	REF-PARKWAY TREES	285.00
JOYCE, MIKE	REF-PARKWAY TREES	380.00
SNYDER, CHRISTOPHER	REF-PARKWAY TREE	95.00
KROGEN, KARA	REF-PARKWAY TREE	95.00
GARY METHODIST CHURCH	REF-PARKWAY TREES	190.00
LONG, KEVIN	REF-PARKWAY TREE	95.00
LEWIS, ROBERT	REF-PARKWAY TREE	95.00
MASSCHELIN, MICHAEL	REF-PARKWAY TREE	95.00
TROIA, NATHAN	REF-PARKWAY TREE	95.00
PATTERSON, JOHN	REF-PARKWAY TREE	95.00
LEMM, GREG	REF-PARKWAY TREE	95.00
ELLS, MICHAEL	REF-PARKWAY TREE	95.00
VALERIO, MATTHEW	REF-PARKWAY TREE	95.00
SCOTT, TERRY	REF-PARKWAY TREE	95.00
HENGESBAUGH, BERNARD	REF-PARKWAY TREES	190.00
PUZON, FRED	REF-PARKWAY TREES	190.00
HINSON, CHRIS	REF-PARKWAY TREES	190.00
NAPOLI, GINA	REF-PARKWAY TREE	95.00
PAULSON, MARK	REF-PARKWAY TREE	95.00
MALETICH, ANTON	REF-PARKWAY TREES	190.00
DONALDSON, WILLIAM	REF-PARKWAY TREES	190.00
DANNEGGER, BRAD	REF-PARKWAY TREES	190.00
WESELAK, TOM	REF-PARKWAY TREE	95.00
WOOD, WILLIAM	REF-PARKWAY TREE	95.00
SAELI, JOHN	REF-PARKWAY TREE	95.00
ELDERSVELD, PAUL	REF-PARKWAY TREE	95.00
KERWIN, JAMES	REF-PARKWAY TREE	95.00
SCRIBNER, MARILYN	REF-PARKWAY TREE	95.00
HARY, REBECCA	REF-PARKWAY TREE	95.00
SHACKLEFORD, CHRIS	REF-PARKWAY TREES	285.00
SLATER, JOHN	REF-PARKWAY TREES	190.00
WILLS, JEREMY	REF-PARKWAY TREES	190.00
VER HAGEN, NEIL	REF-PARKWAY TREES	190.00
HANK, JOAN MAE	REF-PARKWAY TREES	190.00
PAINTER, MARTY	REF-PARKWAY TREES	190.00
SIGUENZA, MARCIA	REF-PARKWAY TREE	95.00
MICKELSEN, SUE	REF-PARKWAY TREE	95.00
WALSH, D.	REF-PARKWAY TREE	95.00
RYBAK, D.	REF-PARKWAY TREE	95.00
SWANSON, RICHARD	REF-PARKWAY TREES	190.00
ANDERSON, DAVID	REF-PARKWAY TREE	95.00
BISWURM, PAT	REF-PARKWAY TREE	95.00
SMITH, BOB	REF-PARKWAY TREE	95.00
HEAD, NICK	REF-PARKWAY TREE	95.00
BUNCH, SUSAN	REF-PARKWAY TREES	190.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
WAGNER, DENISE	REF-PARKWAY TREE	95.00
BALL, KELLY	REF-PARKWAY TREE	95.00
WILT, PETER	REF-PARKWAY TREES	285.00
JOHNSON, THOMAS	REF-PARKWAY TREE	95.00
SOGGE, BRIAN	REF-PARKWAY TREE	95.00
WILSON, DONALD	REF-PARKWAY TREE	95.00
BELLOCCHIO, STEVE	REF-PARKWAY TREE	95.00
KOOMIA, JOSEPH	REF-PARKWAY TREE	95.00
STOLT, TOM	REF-PARKWAY TREES	190.00
CHO, TIMOTHY	REF-PARKWAY TREES	190.00
BELLOCK, GEORGE	REF-PARKWAY TREE	95.00
PERDEW, PATRICIA	REF-PARKWAY TREE	95.00
HOLMES, JOE	REF-PARKWAY TREES	475.00
LUPO, THOMAS	REF-PARKWAY TREE	95.00
BLONDELL, DAVID	REF-PARKWAY TREE	95.00
WALTERS, PETER	REF-PARKWAY TREES	190.00
MORRIS, THERESE	REF-PARKWAY TREES	190.00
KRUG, TOM	REF-PARKWAY TREES	190.00
LANDEROS, MARY	REF-PARKWAY TREE	95.00
LAHEY, JAMES	REF-PARKWAY TREE	95.00
O'CONNOR, ROBERT	REF-PARKWAY TREES	190.00
YONAN, NANCY	REF-PARKWAY TREE	95.00
BIEDRY, JOHN	REF-PARKWAY TREE	95.00
ARNESSEN, NANCY	REF-PARKWAY TREE	95.00
MACZEK, RONALD	REF-PARKWAY TREE	95.00
BONVALLET, BOB	REF-PARKWAY TREE	95.00
CULP, CHRISTOPHER	REF-PARKWAY TREE	95.00
HESS, DAVID	REF-PARKWAY TREE	95.00
MALMASSARI, JASON	REF-PARKWAY TREES	190.00
YANAN, FRANK	REF-PARKWAY TREE	95.00
KECK, MIKE	REF-PARKWAY TREE	95.00
BAUGHMAN, DAVID	REF-PARKWAY TREES	380.00
MULHERN, GENIE	REF-PARKWAY TREE	95.00
GRANGER, ROBERT	REF-PARKWAY TREE	95.00
DUDGEON, JERRY	REF-PARKWAY TREE	95.00
PIMENTA, JOHN	REF-PARKWAY TREE	95.00
MULLER, ANNE	REF-PARKWAY TREES	190.00
DZUGAN, MIKE	REF-PARKWAY TREE	95.00
HARRISON, SANDRA	REF-PARKWAY TREE	95.00
WITTER, AMY	REF-PARKWAY TREE	95.00
KOS, JOHN	REF-PARKWAY TREE	95.00
PAGNI, DANIEL	REF-PARKWAY TREE	95.00
BOHR, PETER	REF-PARKWAY TREE	95.00
RITTENHOUSE, BRIAN	REF-PARKWAY TREE	95.00
FILIPPELLO, WILLIAM	REF-PARKWAY TREES	285.00
GIANPETRO, BRUCE	REF-PARKWAY TREE	95.00
ROELOFS, NINA	REF-PARKWAY TREE	95.00
SHOR, BARBARA	REF-PARKWAY TREE	95.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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FOX, JANET	REF-PARKWAY TREE	95.00
GABRIEL, MICHAEL	REF-PARKWAY TREE	95.00
SWEENEY, SEAN	REF-PARKWAY TREE	95.00
FEINSOT, KATHLEEN	REF-PARKWAY TREES	190.00
VICTOR, HILLARY	REF-PARKWAY TREE	95.00
KOSHY, OOMMEN	REF-PARKWAY TREE	95.00
NASS, MICHAEL	REF-PARKWAY TREE	95.00
LUHRSEN, DANE	REF-PARKWAY TREE	95.00
MALIK, JEAN	REF-PARKWAY TREE	95.00
SCHEIB, JEFF	REF-PARKWAY TREE	95.00
MACKILLIP, BILL	REF-PARKWAY TREE	95.00
COX, NEAL	REF-PARKWAY TREE	95.00
CHINO, WILLIAM	REF-PARKWAY TREE	95.00
KUO, IVORY	REF-PARKWAY TREES	190.00
EAST, JAMES	REF-PARKWAY TREES	190.00
SAMPSON, LAWRENCE	REF-PARKWAY TREE	95.00
BUTALA, PATRICIA	REF-PARKWAY TREES	190.00
HADSELL, JOSEPH	REF-PARKWAY TREES	190.00
KERGER, CORY	REF-PARKWAY TREE	95.00
RAMP, ALVON	REF-PARKWAY TREE	95.00
MAROCCHI, FRED	REF-PARKWAY TREES	190.00
MELTON, LARRY	REF-PARKWAY TREE	95.00
SMITH, HERBERT	REF-PARKWAY TREE	95.00
HUMECKE, JENNIFER	REF-PARKWAY TREE	95.00
HOEM, DONALD	REF-PARKWAY TREE	95.00
WILSON, LAURA	REF-PARKWAY TREE	95.00
BACH, BARBARA	REF-PARKWAY TREE	95.00
THOMETZ, RICHARD	REF-PARKWAY TREES	190.00
BRADY, KELLY	REF-PARKWAY TREES	190.00
OLP, TOM	REF-PARKWAY TREE	95.00
SHEN, MINGXIAN	REF-PARKWAY TREE	95.00
GAEDE, HOWARD	REF-PARKWAY TREES	190.00
DWORKIN, JARK	REF-PARKWAY TREES	190.00
MAXWELL, STEPHEN	REF-PARKWAY TREE	95.00

*TOTAL GENERAL FUND REVENUES	\$61,340.18
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PADDOCK PUBLICATIONS	SUBSCRIPTION RENEWAL	34.00
XEROX CORPORATION	MONTHLY COPIER LEASE	147.93

*TOTAL MAYOR, COUNCIL, CLERK	\$181.93
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TROTSKY INVESTIGATIVE	POLICE CANDIDATE TESTING	520.00
YOUNG, DESIRAY	REIMB-DIVERSITY EVENT	32.04

*TOTAL BOARDS AND COMMISSIONS	\$552.04
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VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

PACE	RIDE DUPAGE	2,871.17
HOUSING ASSISTANCE	COMMUNITY ASSISTANCE	7,404.00

*TOTAL SENIOR CITIZENS PROGRAM \$10,275.17

XEROX CORPORATION	MONTHLY COPIER LEASE	179.43
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*TOTAL CITY MANAGER'S OFFICE \$179.43

CLARK BAIRD SMITH LLP	LEGAL FEES	1,710.00
MOORE & DIGIOVANNI	DUI PROSECUTION FEE	3,838.00
WALSH KNIPPEN POLLOCK	LEGAL FEES	39.00
	LEGAL FEES	568.80
	LEGAL FEES	273.00
	LEGAL FEES	390.00
	LEGAL FEES	195.00
	LEGAL FEES	88.25
	LEGAL FEES	604.50

*TOTAL LEGAL SERVICES \$7,706.55

APTEAN INC	FINANCIAL SOFTWARE MAINT.	6,220.59
BAKER TILLY VIRCHOW	FY14 AUDIT	6,005.00
GOVOLUTION, LLC	CREDIT CARD GATEWAY FEES	385.00
TIMOTHY W SHARPE	PENSION ACTUARIAL REPORTS	4,600.00
	OPEB REPORT	2,800.00
UNITED STATES POSTAL SERV	POSTAGE	2,000.00
XEROX CORPORATION	MONTHLY COPIER LEASE	393.16

*TOTAL FINANCE \$22,403.75

PAHCS II	EMPLOYEE PHYSICALS	179.50
COMPSYCH CORPORATION	EMPLOYEE ASSIST. PROGRAM	1,303.80
XEROX CORPORATION	MONTHLY COPIER LEASE	179.43

*TOTAL HUMAN RESOURCES \$1,662.73

BAECORE GROUP	PROJECT MGMT SERVICES-ERP	20,550.00
BATTERIES PLUS	BATTERIES	147.60
	BATTERIES	67.90
SPIKES CAVELL ANALYTIC	CONSULTANT SERVICES	5,685.25

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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TYLER TECHNOLOGIES INC	ERP IMPLEMENTATION	3,300.00
	ERP IMPLEMENTATION	8,250.00
	ERP IMPLEMENTATION	3,500.00
	ERP IMPLEMENTATION	728.14
XEROX CORPORATION	MONTHLY COPIER LEASE	465.79
	*TOTAL INFORMATION TECHNOLOGY	\$42,694.68
XEROX CORPORATION	MONTHLY COPIER LEASE	438.72
	*TOTAL COMMUNICATIONS	\$438.72
PADDOCK PUBLICATIONS	PUBLIC NOTICES	88.55
	PUBLIC NOTICES	150.65
DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	9,668.25
GRUEN GRUEN & ASSOCIATES	ECONOMIC DEVELOPMENT PLAN	2,822.50
XEROX CORPORATION	MONTHLY COPIER LEASE	218.15
	*TOTAL PLANNING & ECONOMIC DEV	\$12,948.10
DUPAGE COUNTY RECORDER	RECORDING FEES	754.00
	RECORDING FEES	486.00
	RECORDING FEES	80.00
XEROX CORPORATION	MONTHLY COPIER LEASE	249.65
	*TOTAL ENGINEERING SERVICES	\$1,569.65
ALPHAGRAPHS	PRINTING-BUSINESS CARDS	25.50
B & F CONSTRUCTION CODE	BUILDING INSPECTIONS	150.00
	BUILDING INSPECTIONS	200.00
	BUILDING INSPECTIONS	150.00
	BUILDING INSPECTIONS	549.45
CLAUSS BROTHERS INC	MOWING CHARGES	350.00
ELEVATOR INSPECTION SERV	ELEVATOR INSPECTIONS	50.00
	ELEVATOR INSPECTIONS	50.00
	ELEVATOR INSPECTIONS	5,548.00
	ELEVATOR INSPECTIONS	38.00
	ELEVATOR INSPECTIONS	38.00
HAINES AND COMPANY INC	SUBSCRIPTION RENEWAL	406.50
ILLINOIS ASSOCIATION OF	BUILDING & CODE TRAINING	35.00
INT'L CODE COUNCIL INC	CODE BOOKS	348.00
XEROX CORPORATION	MONTHLY COPIER LEASE	342.34
	*TOTAL BUILDING & CODE ENF.	\$8,280.79

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VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

ARMBRUST PLUMBING, HEAT	BACK FLOW TESTING	696.98
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	426.50
SOS TECHNOLOGIES	FIRST AID SUPPLIES	18.86

*TOTAL BUILDING AND GROUNDS \$1,142.34

ALPHAGRAPHS	PRINTING-BUSINESS CARDS	25.50
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	118.58
	UNIFORM ALLOWANCE	53.91
	UNIFORM ALLOWANCE	415.97
	UNIFORM ALLOWANCE	44.99
	UNIFORM ALLOWANCE	30.00-
	UNIFORM ALLOWANCE	41.50
	UNIFORM ALLOWANCE	12.13
	UNIFORM ALLOWANCE	21.85
	UNIFORM ALLOWANCE	41.00
	UNIFORM ALLOWANCE	4.50
	UNIFORM ALLOWANCE	68.33
	UNIFORM ALLOWANCE	325.95
	UNIFORM ALLOWANCE	6.50
ARMBRUST PLUMBING, HEAT	BACK FLOW TESTING	409.00
ENTERSECT CORPORATION	MONTHLY TELEPHONE SEARCH	75.00
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	491.50
COLLEGE OF DUPAGE	POLICE TRAINING	3,080.00
	POLICE TRAINING	6,160.00
DUPAGE CTY ANIMAL CONTROL	MONTHLY ANIMAL CONTROL	155.00
ENTENMANN-ROVIN COMPANY	BADGES	310.00
ILMO PRODUCTS COMPANY	BREATHALYZER SUPPLIES	74.00
IL TACTICAL OFFICER ASSOC	POLICE TRAINING	2,950.00
	POLICE TRAINING	590.00
J & C CENTRAL INC	POLICE TOWING CHARGES	55.00
	POLICE TOWING CHARGES	140.00
LEXISNEXIS	MONTHLY ACCESS FEE	110.00
MC SPORTS	UNIFORM ALLOWANCE	89.60
	UNIFORM ALLOWANCE	22.40
	UNIFORM ALLOWANCE	184.97
	UNIFORM ALLOWANCE	58.49
	UNIFORM ALLOWANCE	80.18
MOTOROLA INC	MONTHLY RADIO SERVICE	544.00
NORTH EAST MULTI REGIONAL	POLICE TRAINING	100.98
PERSONNEL STRATEGIES LLC	POLICE TRAINING	180.00
PORTER LEE CORP	ANNUAL SOFTWARE SUPPORT	1,075.00
RADCO COMMUNICATIONS INC	SQUAD REPAIRS #365	29.83
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	25.98
	UNIFORM ALLOWANCE	174.97
	UNIFORM ALLOWANCE	39.99

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	UNIFORM ALLOWANCE	30.99-
	UNIFORM ALLOWANCE	112.99
	UNIFORM ALLOWANCE	112.99-
	UNIFORM ALLOWANCE	36.99
	UNIFORM ALLOWANCE	92.94
	UNIFORM ALLOWANCE	112.99
SOS TECHNOLOGIES	FIRST AID SUPPLIES	18.86
TASER INTERNATIONAL	BATTERIES	727.96
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	927.94
	JANITORIAL SUPPLIES	151.83
XEROX CORPORATION	MONTHLY COPIER LEASE	667.71
	MONTHLY COPIER LEASE	374.19
	MONTHLY COPIER LEASE	579.90
	MONTHLY COPIER LEASE	527.38
CALIENDO, BRADLEY	TRAINING ADVANCE	72.50
DIMAS, JOSEPH	REIMB-TRAINING EXPENSES	57.62
GABRYEL, BRIAN	TRAINING ADVANCE	72.50
KROLIKOWSKI, ROBERT	TRAINING ADVANCE	109.35
LUCAS, SHAUN	TRAINING ADVANCE	72.50

*TOTAL POLICE PROTECTION \$22,928.77

APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	159.00
ARMBRUST PLUMBING, HEAT	BACK FLOW TESTING	774.68
	BACK FLOW TESTING	50.00
	BACK FLOW TESTING	245.00
BOUND TREE MEDICAL LLC	EMS SUPPLIES	1,287.51
CADENCE CENTRAL DUPAGE	FIRE TRAINING	950.00
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	239.63
	MONTHLY LANDSCAPE MAINT.	275.00
	MONTHLY LANDSCAPE MAINT.	104.63
COMCAST	EMS COMMUNICATIONS	2.12
	EMS COMMUNICATIONS	16.95
	EMS COMMUNICATIONS	2.12
EMBROIDERY BY CINDI	UNIFORM ALLOWANCE	792.00
ILLINOIS FIRE STORE	UNIFORM ALLOWANCE	443.97
KURTZ PARAMEDIC SERVICE	MONTHLY PARAMEDIC SERVICE	110,750.40
LIPKE-KENTEX HESSE CORP	CLEANING SUPPLIES	129.88
	CLEANING SUPPLIES	571.50
	CLEANING SUPPLIES	570.66
	CLEANING SUPPLIES	129.88
	CLEANING SUPPLIES	570.66
	CLEANING SUPPLIES	129.89
PLATINUM MECHANICAL	OVEN REPAIRS	586.48
RESCUE DIRECT INC	ROPE EQUIPMENT	165.10
SIGN IDENTITY INC	SIGN REPAIRS	265.00
	SIGN REPAIRS	265.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	SIGN REPAIRS	198.00
SOS TECHNOLOGIES	FIRST AID SUPPLIES	18.86
	FIRST AID SUPPLIES	18.86
	FIRST AID SUPPLIES	18.86
SOUND INCORPORATED	SPEAKER REPAIRS	169.00
XEROX CORPORATION	MONTHLY COPIER LEASE	892.74
STRYSZAK, CHRIS	REIMB-RUNNING SHOES	64.79

*TOTAL FIRE PROTECTION \$120,858.17

ADVANCED DISPOSAL	DUMP FEES	1,289.70
ARMBRUST PLUMBING, HEAT	BACK FLOW TESTING	490.00
	BACK FLOW TESTING	245.00
BLUFF CITY MATERIALS INC	DUMP FEES	37.00
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	1,175.88
	MONTHLY LANDSCAPE MAINT.	300.00
DUPAGE COUNTY DIVISION OF	TRAFFIC SIGNAL MAINT.	469.62
HOMEFIELD ENERGY	ELECTRICITY	13,022.92
INTEGRITY SALES INC	ROAD OIL	50.00
LANDSCAPE CONCEPTS	LANDSCAPE MAINTENANCE	148.96
	LANDSCAPE MAINTENANCE	915.04
MEADE INC	STREETLIGHT REPAIRS	946.26
	STREETLIGHT REPAIRS	712.32
	STREETLIGHT REPAIRS	1,029.40
	STREETLIGHT REPAIRS	703.47
	STREETLIGHT REPAIRS	984.22
	STREETLIGHT REPAIRS	729.37
	STREETLIGHT REPAIRS	2,715.70
	STREETLIGHT REPAIRS	3,595.65
	STREETLIGHT REPAIRS	1,020.21
NICOR GAS	GAS	31.64
PACIFIC TELEMAGEMENT	MONTHLY PAYPHONE SERVICE	55.00
RENTALMAX LLC	STUMP GRINDER RENTAL	290.23
SCHILLINGER DISTRIBUTION	CONCRETE PATCH	48.50
SOS TECHNOLOGIES	FIRST AID SUPPLIES	18.86
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	335.43
WASTE MANAGEMENT	PORTABLE RESTROOM RENTAL	170.94
WINDY CITY LIGHTS	HOLIDAY LIGHTS	4,995.00
XEROX CORPORATION	MONTHLY COPIER LEASE	809.56
DANIELS, TIM	REIMB-CLOTHING ALLOWANCE	14.99
GOIST, MIKE	REIMB-CLOTHING ALLOWANCE	16.24

*TOTAL CORPORATE PUBLIC WORKS \$37,367.11

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VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

J W PEPPER & SON INC	MUSIC	65.99
MOSS, BRUCE	REIMB-BAND EXPENSES	253.92
CURRIE, BRUCE	REIMB-RECORDING SERVICES	500.00
SONKIN, GAIL	REIMB-BAND EXPENSES	50.00
CHICAGO MARRIOTT	REIMB-BAND EXPENSES	834.04

*TOTAL MUNICIPAL BAND \$1,703.95

ARBORWORKS LLC	TREE REMOVALS	26,727.75
CHRISTOPHER B BURKE LTD	THOMPSON BERM PROJECT	533.32
CSR ROOFING CONTRACTORS	ROOF REPLACEMENT	256,831.28
ENGINEERING RESOURCE ASSO	ENGINEERING SERVICES	1,910.23
FAMILY LANDSCAPING & TREE	TREE REMOVALS	20,058.30
	TREE REMOVALS	15,579.05
MEADE INC	STREETLIGHT REPAIRS	746.40

*TOTAL CAPITAL IMPROVEMENTS \$322,386.33

CHICAGO METROPOLITAN FIRE	MONTHLY RADIO MAINTENANCE	4,348.00
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*TOTAL OTHER PROGRAMS \$4,348.00

**TOTAL GENERAL FUND \$680,968.39

R.W. DUNTEMAN COMPANY	2014 R,S,W REHAB PROGRAM	615,509.51
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**TOTAL MOTOR FUEL TAX FUND \$615,509.51

DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	2,979.78
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**TOTAL TIF DISTRICT ONE FUND \$2,979.78

GUST, HOWARD H	REF GRANT-204 W WESLEY	5,927.00
P.S. FLOWERS INC	REF GRANT-125 W FRONT	9,309.78
DRY CITY BREW WORKS	REF GRANT-120B N MAIN	10,000.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	12,693.50
	PROPERTY TAX DISTRIBUTION	933.33-
WALSH KNIPPEN POLLOCK	LEGAL FEES	312.00

**TOTAL TIF DISTRICT TWO FUND \$37,308.95

WALSH KNIPPEN POLLOCK	LEGAL FEES	39.00
	LEGAL FEES	4,777.50

**TOTAL TIF DISTRICT THREE FUND \$4,816.50

CHRISTOPHER B BURKE LTD	N MAIN FLOOD CONTROL PROJ	3,460.00
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**TOTAL 2010 GO BOND FUND \$3,460.00

BLUFF CITY MATERIALS INC	DUMP FEES	37.00
CONSTELLATION NEWENERGY	ELECTRICITY	3,073.21
	ELECTRICITY	1,923.58
	ELECTRICITY	545.99
	ELECTRICITY	1,943.48
CRYDER ENTERPRISES INC	FIRE HYDRANT PAINTING	15,342.50
DUPAGE WATER COMMISSION	FIXED COSTS	36,291.87
	OPERATION & MAINT. COSTS	604,793.77
GRAPHIC CONTROLS LLC	AUTOMATION CHARTS	678.90
HD SUPPLY FACILITIES	VALVE BOXES	2,860.00
	SEAL WIRE, GASKETS	499.00
	FIRE HYDRANTS	5,462.00
MCMaster-CARR SUPPLY CO	TAPE	154.18
MIDWEST METER INC	WATER METERS	5,261.43
NICOR GAS	GAS	89.13
R.W. DUNTEMAN COMPANY	2014 R,S,W REHAB PROGRAM	34,756.47
SOS TECHNOLOGIES	FIRST AID SUPPLIES	18.86
SUBURBAN LABORATORIES INC	WATER SAMPLES	632.50
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
WUNDERLICH-MALEC SERVICES	ENGINEERING SERVICES	33,300.00
XEROX CORPORATION	MONTHLY COPIER LEASE	313.77
BRANKIN, JOEL	TUITION REIMBURSEMENT	52.81
OWENS, AL	TUITION REIMBURSEMENT	476.80
DEL TORO LANDSCAPING	REF-HYDRANT METER DEPOSIT	430.41-
CAPSTONE CUSTOM HOMES	REF-HYDRANT METER DEPOSIT	63.62-
DEL TORO LANDSCAPING	REF-HYDRANT METER DEPOSIT	700.00
CAPSTONE CUSTOM HOMES	REF-HYDRANT METER DEPOSIT	700.00

**TOTAL WATERWORKS FUND \$749,663.22

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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ARIES INDUSTRIES INC	TV CAMERA REPAIRS	115.00
	TV CAMERA REPAIRS	964.68
BLUFF CITY MATERIALS INC	DUMP FEES	37.00
CHRISTOPHER B BURKE LTD	BRIARCLIFFE FLOOD STUDY	11,172.11
CONSTELLATION NEWENERGY	ELECTRICITY	105.65
	ELECTRICITY	447.99
	ELECTRICITY	127.82
	ELECTRICITY	126.53
	ELECTRICITY	81.17
	ELECTRICITY	135.67
FULLIFE SAFETY CENTER	CALIBRATE GAS MONITORS	75.00
NATIONAL SEED COMPANY	GRASS SEED	170.81
	GRASS SEED	170.81
R.W. DUNTEMAN COMPANY	2014 R,S,W REHAB PROGRAM	9,603.80
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
BOUTAN, RANDY	REIMB-CLOTHING ALLOWANCE	17.33
	REIMB-CLOTHING ALLOWANCE	37.42
ITTERSAGEN, LINDA	REIMB-OVERHEAD SEWER	3,000.00
KING, NANCY	REIMB-SANITARY SEWER	2,000.00
BEILE, MARGARET	REIMB-OVERHEAD SEWER	3,000.00

**TOTAL SEWERAGE FUND \$31,638.79

APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	20.00
ARMBRUST PLUMBING, HEAT	BACK FLOW TESTING	49.00
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	93.25
OMNIPARK INC	PARKING ENFORCE. SOFTWARE	125.00

**TOTAL PARKING REVENUE FUND \$287.25

CITY LIMITS SYSTEMS INC	TRUCK SOAP	592.80
FULLIFE SAFETY CENTER	OVERSHOES	77.85
HAGGERTY FORD	RE-PROGRAM ABS MODULE	120.00
HERITAGE FS INC 58	UNLEADED FUEL	23,070.40
HOLSTEIN'S GARAGE	VEHICLE INSPECTIONS	449.00
	VEHICLE INSPECTIONS	30.00
SOS TECHNOLOGIES	FIRST AID SUPPLIES	18.88
STANDARD EQUIPMENT CO	FAN ASSY.	446.27
	SWEEPER REPLACEMENT	159,670.00
	MEASURING WHEEL	513.18
TERMINAL SUPPLY INC	WIRE	66.70
XEROX CORPORATION	MONTHLY COPIER LEASE	66.82
ZEP MANUFACTURING COMPANY	PARTS CLEANER	257.76

**TOTAL MUNICIPAL GARAGE FUND \$185,379.66

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VENDOR NAME:

MATERIAL OR SERVICE:

AMOUNT:

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WALSH KNIPPEN POLLOCK	LEGAL FEES	253.50
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**TOTAL	LIABILITY INSURANCE FUND	\$253.50
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WAGEWORKS INC	ADMINISTRATIVE FEES	433.68
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	ADMINISTRATIVE FEES	433.68
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**TOTAL	HEALTH INSURANCE FUND	\$867.36
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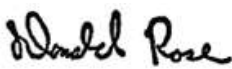
***TOTAL BILLS \$2,313,132.91

APPROVED 09-15-14

PASSED _____ 2014

MAYOR

CITY CLERK



CITY MANAGER