

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:
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SMEETS, MAURICE	2014 MUSIC IN THE PARK	300.00
DEROSIA, LISA	2014 MUSIC IN THE PARK	500.00
HALL, ED	2014 MUSIC IN THE PARK	500.00
RED TAIL RING	2014 MUSIC IN THE PARK	500.00
A B T TOWING SERVICE	POLICE TOWING CHARGES	201.00
B & L TOWING	POLICE TOWING CHARGES	165.00
HARRY S PETERSON COMPANY	PARKING GARAGE REPAIRS	990.00
KEVIN'S AUTO REPAIR	POLICE TOWING CHARGES	165.00
KIT'S TOWING	POLICE TOWING CHARGES	140.00
SECRETARY OF STATE	TITLE APPLICATION FEE	95.00
SECRETARY OF STATE	TITLE APPLICATION FEE	95.00
SECRETARY OF STATE	TITLE APPLICATION FEE	95.00
SECRETARY OF STATE	TITLE APPLICATION FEE	95.00
LORI CUSTOM HOMES LLC	REF DEMO-1111 LYFORD LN	10,000.00
MAGNOLIA CUSTOM HOMES	REF PERMIT-909 W ELM	10,000.00
MONOGRAM CUSTOM HOMES	REF STRM-1005 AURORA WAY	3,500.00
PROVIDENCE BANK	REF ESCROW-1051 ROOSEVELT	171,177.05
AIRHART CONSTRUCTION	REF STRM-116 E ELM	3,500.00
LORI CUSTOM HOMES LLC	REF DEMO-1107 LYFORD LN	10,000.00
ADVANCED DISPOSAL	REFUSE STICKERS	3,480.00
KRUG, DEBRA	REIMB-PARKWAY TREE	95.00
BREITZKE, TOM	REIMB-PARKWAY TREE	95.00
COLE, KENVIN	REIMB-PARKWAY TREE	95.00
FRANKS, JEROMY & LINDSAY	REF RE TAX-1566 GAMON	1,050.00
BUSH, DANIEL	REF RE TAX-827 N WEST ST	1,260.00
HENGESBAUGH, BERNARD	REIMB-PARKWAY TREE	95.00
FLINNER, JANICE C.	REF RE TAX-2051 CREEKSIDE	270.00
LONG, KEVIN	REIMB-PARKWAY TREE	95.00
HARRIS, JOHN	REIMB-PARKWAY TREES	190.00
WITTER, AMY	REIMB-PARKWAY TREE	95.00
STYRKOWICZ, KELLY	REIMB-PARKWAY TREE	95.00
SHEREN, PATRICK AND KAREN	REF RE TAX-2097 WEXFORD	1,305.00
ZAMBORI, SARAH	REIMB-PARKWAY TREE	190.00
SEIVERT, ANN	REIMB-PARKWAY TREE	95.00
HUSSAIN, IFTIKHAR	REF RE TAX-1483 COLOMA PL	637.50
GACEK, DANIEL	REIMB-PARKWAY TREE	95.00
CUNNINGHAM, WILLIAM	REIMB-PARKWAY TREE	95.00
PECKENPAUGH, DAN	REIMB-PARKWAY TREE	95.00
MCKAY, MARC AND RACHEL	REF RE TAX-712 N WHEATON	1,087.50
JOYCE, MIKE	REIMB-PARKWAY TREE	380.00
SCHWERIN, MATTHEW	REF RE TAX-1932 SOMERSET	1,182.50

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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LANG, CHARLES A JR	REF RE TAX-202 N ELLIS	1,017.50
MULHERN, GENIE	REIMB-PARKWAY TREE	95.00
WINDOW WORKS	REF PERMIT-1540 PROMENADE	60.00
GERUT, JOANNE	REF RE TAX-1110 BRIARCLIF	450.00
TIZZARD, TERRENCE & DINA	REF RE TAX-20 LANDON	1,782.50
WHITFIELD, RON	REIMB-PARKWAY TREE	95.00
MACKILLOP, WILLIAM	REIMB-PARKWAY TREE	95.00
CANNOVA, JOHN	REIMB-PARKWAY TREES	380.00
WEGNER, STEVE	REIMB-PARKWAY TREE	95.00
*TOTAL GENERAL FUND REVENUES		\$228,165.55
CALL ONE	MONTHLY PHONE SERVICE	11.46
XEROX CORPORATION	MONTHLY COPIER LEASE	177.95
*TOTAL MAYOR, COUNCIL, CLERK		\$189.41
PAHCS II	EMPLOYEE PHYSICALS	2,337.00
*TOTAL BOARDS AND COMMISSIONS		\$2,337.00
HOUSING ASSISTANCE	COMMUNITY ASSISTANCE	7,774.00
*TOTAL SENIOR CITIZENS PROGRAM		\$7,774.00
CALL ONE	MONTHLY PHONE SERVICE	69.18
XEROX CORPORATION	MONTHLY COPIER LEASE	209.44
*TOTAL CITY MANAGER'S OFFICE		\$278.62
CLARK BAIRD SMITH LLP	LEGAL FEES	855.00
MOORE & DIGIOVANNI	DUI PROSECUTION FEE	3,838.00
*TOTAL LEGAL SERVICES		\$4,693.00
APTEAN INC	FINANCIAL SOFTWARE MAINT.	6,220.59
BAKER TILLY VIRCHOW	FY14 AUDIT SERVICES	5,210.00
CALL ONE	MONTHLY PHONE SERVICE	155.99
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE	3,453.68
MAILFINANCE	POSTAGE MACHINE RENTAL	717.00
UNITED STATES POSTAL SERV	PO BOX 727 RENTAL FEE	520.00
UNITED STATES POSTAL SERV	POSTAGE	2,000.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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XEROX CORPORATION	MONTHLY COPIER LEASE	428.67
*TOTAL FINANCE		\$18,705.93
CALL ONE	MONTHLY PHONE SERVICE	11.46
PAHCS II	EMPLOYEE PHYSICALS	946.79
	EMPLOYEE PHYSICALS	1,176.25
XEROX CORPORATION	MONTHLY COPIER LEASE	209.45
*TOTAL HUMAN RESOURCES		\$2,343.95
ACCURATE PRINTING REPAIR	PRESSURE SEALER	3,869.00
CALL ONE	MONTHLY PHONE SERVICE	51.56
DATAWATCH CORPORATION	ANNUAL MAINT. AGREEMENT	373.00
TYLER TECHNOLOGIES INC	ERP IMPLEMENTATION	1,680.88
	ERP IMPLEMENTATION	2,900.00
	ERP IMPLEMENTATION	350.00
	ERP IMPLEMENTATION	1,308.00
	ERP IMPLEMENTATION	1,500.00
	ERP IMPLEMENTATION	300.00
XEROX CORPORATION	MONTHLY COPIER LEASE	27.07
*TOTAL INFORMATION TECHNOLOGY		\$12,359.51
CALL ONE	MONTHLY PHONE SERVICE	34.38
*TOTAL COMMUNICATIONS		\$34.38
ADVANCED DISPOSAL	DUMP FEES	179.12
CALL ONE	MONTHLY PHONE SERVICE	11.46
PADDOCK PUBLICATIONS	PUBLIC NOTICES	161.00
	PUBLIC NOTICES	87.40
DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	1,682.20
XEROX CORPORATION	MONTHLY COPIER LEASE	201.71
*TOTAL PLANNING & ECONOMIC DEV		\$2,322.89
CALL ONE	MONTHLY PHONE SERVICE	45.83
XEROX CORPORATION	MONTHLY COPIER LEASE	233.22
*TOTAL ENGINEERING SERVICES		\$279.05

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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CALL ONE	MONTHLY PHONE SERVICE	98.26
XEROX CORPORATION	MONTHLY COPIER LEASE	336.80
*TOTAL BUILDING & CODE ENF.		\$435.06
CALL ONE	MONTHLY PHONE SERVICE	66.34
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	14.25
	MONTHLY PEST CONTROL	42.75
CINTAS CORP	UNIFORM SERVICE	3.85
	UNIFORM SERVICE	3.85
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	426.50
MATMASTERS	TOWELS & RUNNER SERVICE	18.00
	TOWELS & RUNNER SERVICE	54.72
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	195.40
*TOTAL BUILDING AND GROUNDS		\$825.66
ACCURATE DOCUMENT	MONTHLY SHREDDING SERVICE	86.96
ALPHAGRAPHS	PRINTING-BUSINESS CARDS	57.25
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	181.50
	UNIFORM ALLOWANCE	123.00
	UNIFORM ALLOWANCE	209.05
	UNIFORM ALLOWANCE	102.04
	UNIFORM ALLOWANCE	82.41
	UNIFORM ALLOWANCE	82.41
	UNIFORM ALLOWANCE	82.41
	UNIFORM ALLOWANCE	104.50
	UNIFORM ALLOWANCE	479.02
	UNIFORM ALLOWANCE	104.50
	UNIFORM ALLOWANCE	184.50
BATTERIES PLUS	BATTERIES	194.99
CALL ONE	MONTHLY PHONE SERVICE	942.53
CAN-AM MECHANISING	CABINETS	785.00
ENTERSECT CORPORATION	MONTHLY TELEPHONE SEARCH	75.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	491.50
COLLEGE OF DUPAGE	POLICE TRAINING	95.00
	POLICE TRAINING	149.00
	POLICE TRAINING	149.00
HIBS ENTERPRISES LLC	PRINTING-POLICE CARDS	380.00
DU-COMM	QTLY BUILDING SHARES	167,032.25
ILHIA	POLICE TRAINING	780.00
	POLICE TRAINING	390.00
MATMASTERS	TOWELS & RUNNER SERVICE	88.64
MC SPORTS	UNIFORM ALLOWANCE	35.20
MORPHOTRAK INC	ANNUAL MAINT. AGREEMENT	6,734.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
MOTOROLA INC	MONTHLY RADIO SERVICE	544.00
NORTH EAST MULTI REGIONAL	POLICE TRAINING	250.00
	POLICE TRAINING	35.00
NSI SIGNS INC	SIGN REPLACEMENT	3,120.00
PERSONNEL STRATEGIES LLC	POLICE TRAINING	1,400.00
	POLICE TRAINING	350.00
PETTY CASH	MEETING EXPENSES	20.00
	COPY EXPENSE	.40
	GAS	3.50
	POLICE TRAINING	112.10
	POLICE TRAINING	52.78
	VEHICLE WASHING	5.00
	POLICE TRAINING	77.78
RADCO COMMUNICATIONS INC	RADIO REPAIRS	117.65
	SIREN REPAIRS #364	69.32
RAYMOND O'HERRON CO INC	AMMUNITION	2.00
	AMMUNITION	4,456.00
	AMMUNITION	1,700.00
	AMMUNITION	8.00
RAY O'HERRON CO INC	UNIFORM ALLOWANCE	112.99
	UNIFORM ALLOWANCE	221.94
	UNIFORM ALLOWANCE	696.81
	UNIFORM ALLOWANCE	771.80
	UNIFORM ALLOWANCE	741.80
	UNIFORM ALLOWANCE	899.64
	UNIFORM ALLOWANCE	775.00
STREICHER'S INC	AMMUNITION	275.00
TRANSUNION RISK AND	BACKGROUND SEARCHES	111.50
TRI-COUNTY BOARD-UP	BOARD-UP SERVICE	150.00
VERNON COMPANY, THE	PUBLIC RELATIONS SUPPLIES	271.29
WW GRAINGER INC	RUBBER	102.00
XEROX CORPORATION	MONTHLY COPIER LEASE	540.35
	MONTHLY COPIER LEASE	361.62
	MONTHLY COPIER LEASE	577.89
	MONTHLY COPIER LEASE	667.70
*TOTAL POLICE PROTECTION		\$199,835.77
AIR ONE EQUIPMENT INC	SCBA EQUIPMENT	335.00
ALPHAGRAPHS	PRINTING-UNION CONTRACTS	175.87
APPAREL SEWN RIGHT	UNIFORM ALLOWANCE	16.50
	UNIFORM ALLOWANCE	26.50
	UNIFORM ALLOWANCE	99.98
	UNIFORM ALLOWANCE	9.00
CALL ONE	MONTHLY PHONE SERVICE	2,633.15
	MONTHLY PHONE SERVICE	57.29
CAROL STREAM FPD	FIRE TRAINING	5,000.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	275.00
	MONTHLY LANDSCAPE MAINT.	239.63
	MONTHLY LANDSCAPE MAINT.	104.63
COMCAST	EMS COMMUNICATIONS	2.12
	EMS COMMUNICATIONS	2.12
	EMS COMMUNICATIONS	16.95
CORNERSTONE MEDICAL GROUP	EMPLOYEE PHYSICAL	100.00
	EMPLOYEE PHYSICALS	835.00
	EMPLOYEE PHYSICAL	50.00
	EMPLOYEE PHYSICALS	3,145.00
	EMPLOYEE PHYSICAL	155.00
	EMPLOYEE PHYSICAL	202.00
DU-COMM	QTLY BUILDING SHARES	57,238.25
E NORMAN SECURITY	FIRE ALARM REPLACEMENT	320.95
FIREGROUND SUPPLY INC	UNIFORM ALLOWANCE	194.50
GRAYBAR ELECTRIC CO INC	LIGHT BULBS	48.10
	LIGHTS	48.80
IL MUTUAL INSURANCE CO	LIFE INSURANCE PREMIUMS	828.33
KELLER-HEARTT OIL CO INC	OIL DE-GREASER	430.60
KURTZ PARAMEDIC SERVICE	MONTHLY PARAMEDIC SERVICE	114,442.08
MATMASTERS	TOWELS & RUNNER SERVICE	33.84
	TOWELS & RUNNER SERVICE	43.40
	TOWELS & RUNNER SERVICE	24.48
PAUL CONWAY SHIELDS INC	METER REPLACEMENTS	1,167.00
RADCO COMMUNICATIONS INC	MONTHLY RADIO MAINTENANCE	304.00
SIGN IDENTITY INC	GRAPHIC ART WORK	512.50
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	38.83
VILLAGE OF ROMEOVILLE	FIRE TRAINING	940.00
XEROX CORPORATION	MONTHLY COPIER LEASE	829.13
NAUMANN, JEFF	REIMB-RUNNING SHOES	100.00

*TOTAL FIRE PROTECTION

\$191,125.28

ADVANCED DISPOSAL	DUMP FEES	4,325.65
ALPHAGRAPHS	NOTARY STAMP	33.50
BARN OWL FEED & GARDEN	LP GAS	91.77
BLUFF CITY MATERIALS INC	DUMP FEES	86.34
	DUMP FEES	12.34
	DUMP FEES	49.33
	DUMP FEES	74.00
BYTRONICS INC	LINE LOCATE SERVICE	103.50
CALL ONE	MONTHLY PHONE SERVICE	204.71
	MONTHLY PHONE SERVICE	51.60
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	11.88

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	MONTHLY PEST CONTROL	57.00
	MONTHLY PEST CONTROL	11.88
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	1,175.88
	MONTHLY LANDSCAPE MAINT.	300.00
COMCAST	ADAPTER SERVICE	2.12
FULLIFE SAFETY CENTER	SAFETY GLASSES	29.70
LANDSCAPE CONCEPTS	LANDSCAPE MAINTENANCE	148.96
	LANDSCAPE MAINTENANCE	915.04
MATMASTERS	TOWELS & RUNNER SERVICE	102.24
MURRAY AND TRETTEL INC	DAILY WEATHER REPORT	1,100.00
NICOR GAS	GAS	32.56
	GAS	56.07
PACIFIC TELEMAGEMENT	MONTHLY PAYPHONE SERVICE	55.00
RUSSO POWER EQUIPMENT	GRASS LINE TRIMMER	170.00
TREES "R" US INC	TREE STUMP REMOVAL	11,529.60
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	71.54
WEBMARC DOORS	GATE INSPECTION	314.00
WW GRAINGER INC	CAULK	64.44
	RELAYS, INDICATOR LIGHTS	212.90
XEROX CORPORATION	MONTHLY COPIER LEASE	1,203.69
DIBELLA, JOHN	REIMB-CLOTHING ALLOWANCE	66.64
MALIN, DANIEL	REIMB-CLOTHING ALLOWANCE	10.78
	REIMB-CLOTHING ALLOWANCE	12.99
MALONEY, KEVIN	REIMB-CLOTHING ALLOWANCE	72.00
FINE GARDENING	SUBSCRIPTION RENEWAL	69.95
*TOTAL CORPORATE PUBLIC WORKS		\$22,829.60
MOSS, BRUCE	REIMB-BAND EXPENSES	472.00
WPM PRODUCTIONS INC	GUEST SOLOIST FEE	1,000.00
*TOTAL MUNICIPAL BAND		\$1,472.00
ARBORWORKS LLC	TREE REMOVALS	36,758.25
COMPASS PLUMBING LLC	ROOF REPLACEMENT	9,645.00
ENGINEERING RESOURCE ASSO	ENGINEERING SERVICES	682.00
FAMILY LANDSCAPING & TREE	TREE REMOVALS	13,044.45
	TREE REMOVALS	29,060.50
*TOTAL CAPITAL IMPROVEMENTS		\$89,190.20
CHICAGO METROPOLITAN FIRE	MONTHLY RADIO MAINTENANCE	4,340.00
DU-COMM	APRIL MONITORING FEES	10,360.00
	MAY/JUNE MONITORING FEES	15,344.00

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VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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*TOTAL OTHER PROGRAMS \$30,044.00

**TOTAL GENERAL FUND \$815,240.86

CONSTRUCTION & GEOTECH	2014 R,S,W REHAB PROGRAM	5,579.43
R.W. DUNTEMAN COMPANY	2014 R,S,W REHAB PROGRAM	656,136.75

**TOTAL MOTOR FUEL TAX FUND \$661,716.18

DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	456.38
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**TOTAL TIF DISTRICT ONE FUND \$456.38

DOWNTOWN WHEATON ASSOC	PROPERTY TAX DISTRIBUTION	1,239.24
MANHARD CONSULTING LTD	SURVEYING SERVICES	4,000.00

**TOTAL TIF DISTRICT TWO FUND \$5,239.24

US BANK	2003A PAYING AGENT FEE	225.00
	2005A PAYING AGENT FEE	225.00
	2005B PAYING AGENT FEE	225.00

**TOTAL DEBT SERVICE FUND \$675.00

BATTERIES PLUS	BATTERIES	16.95
BLUFF CITY MATERIALS INC	DUMP FEES	12.33
	DUMP FEES	86.33
	DUMP FEES	74.00
	DUMP FEES	49.34
BYTRONICS INC	LINE LOCATE SERVICE	103.50
CALL ONE	MONTHLY PHONE SERVICE	2,232.15
CHEMICAL PUMP SALES	O-RINGS	236.71
	O-RINGS	124.21
CONSTELLATION NEWENERGY	ELECTRICITY	3,511.00
	ELECTRICITY	2,979.48
	ELECTRICITY	38.88
	ELECTRICITY	1,958.41
CRAWFORD, MURPHY & TILLY	ENGINEERING SERVICES	495.04
DUPAGE WATER COMMISSION	FIXED COSTS	36,291.87
	OPERATION & MAINT. COSTS	583,701.16

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
GRAPHIC CONTROLS LLC	AUTOMATION CHARTS	874.84
MATMASTERS	TOWELS & RUNNER SERVICE	17.28
MCMASTER-CARR SUPPLY CO	VALVES	581.61
	RESPIRATOR CARTRIDGE	53.84
	WATER METER SUPPLIES	13.66
	VALVES	873.62
MIDWEST METER INC	WATER METERS	13,305.00
	WATER METERS	21,090.00
NICOR GAS	GAS	90.64
R.W. DUNTEMAN COMPANY	2014 R,S,W REHAB PROGRAM	299,212.04
SUBURBAN LABORATORIES INC	WATER SAMPLES	221.00
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
TNEMEC COMPANY INC	PAINT	542.80
	PAINT	574.60
WUNDERLICH-MALEC SERVICES	ENGINEERING SERVICES	74,475.00
XEROX CORPORATION	MONTHLY COPIER LEASE	344.30
ZIEBELL WATER SERVICE	TAPPING SADDLES	120.30
O'DONNELL EXCAVATING	REF-HYDRANT METER DEPOSIT	700.00
O'DONNELL EXCAVATING	REF-HYDRANT METER DEPOSIT	23.39-

**TOTAL WATERWORKS FUND \$1,045,228.50

ARIES INDUSTRIES INC	TV REPAIRS	1,274.63
BLUFF CITY MATERIALS INC	DUMP FEES	86.33
	DUMP FEES	74.00
	DUMP FEES	49.33
	DUMP FEES	12.33
BYTRONICS INC	LINE LOCATE SERVICE	103.50
CALL ONE	MONTHLY PHONE SERVICE	17.19
CONSTELLATION NEWENERGY	ELECTRICITY	827.81
	ELECTRICITY	103.59
	ELECTRICITY	155.14
	ELECTRICITY	151.55
	ELECTRICITY	112.66
	ELECTRICITY	216.62
ENVIRO-HEALTH CORP	DE-GREASER	789.36
HILTI INCORPORATED	BATTERY PACK, DRILL BIT	861.67
ILLINOIS EPA	NPDES ANNUAL FEE	1,000.00
INFRASTRUCTURE TECH LLC	SOFTWARE SERV. AGREEMENT	1,000.00
NEENAH FOUNDRY COMPANY	FRAMES	1,428.00
RADCO COMMUNICATIONS INC	DESK REMOTE REPAIRS	1,068.00
RELIABLE HIGH PERFORMANCE	CLOTHING ALLOWANCE	238.79
SHARE CORPORATION	LIGHTS	330.61
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
BAEHR, AMY	REIMB-SANITARY SEWER	1,001.25

**TOTAL SEWERAGE FUND \$11,152.36

VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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CALL ONE	MONTHLY PHONE SERVICE	78.04
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	7.92
	MONTHLY PEST CONTROL	8.32
CLAUSS BROTHERS INC	MONTHLY LANDSCAPE MAINT.	93.25
OMNIPARK INC	SCREEN PROTECTORS	24.49
	PARKING ENFORCE. SOFTWARE	125.00

**TOTAL PARKING REVENUE FUND \$337.02

A B T TOWING SERVICE	TOWING CHARGES #105	85.00
ACCURATE TANK	LEAK TESTING	600.00
ARENDS HOGAN WALKER LLC	REPAIR PARTS #962	77.45
	VALVE RETURNED	25.05-
BONNELL INDUSTRIES INC	ASPHALT SPREADER	1,668.00
BUMPER TO BUMPER WHEATON	TIE ROD END	119.99
	AIR FILTER	13.20
	AXLE SEAL	44.19
	MODULE ASSY.	259.99
	HITCH PINS	5.18
	BRACKETS RETURNED	278.98-
	BALL JOINTS	152.07
	PAINT COATING	1.89
CALL ONE	MONTHLY PHONE SERVICE	28.65
CARQUEST OF WHEATON	HOSES	71.11
	HOSE RETURNED	37.31-
	V-BELT	34.96
	HOSE	37.31
	LAMPS	112.49
	HOSE	45.35
	STARTER	325.37
CINTAS CORP	UNIFORM SERVICE	75.60
	UNIFORM SERVICE	75.60
CUMMINS NPOWER LLC	GASKET	92.85
FIRESTONE STORES	TIRES	380.82
FLEET SAFETY SUPPLY	STROBE LIGHTS	45.91
	STROBE PARTS	60.43
FOSTER COACH SALES INC	LAMP ASSY.	56.88
GLOBAL EMERGENCY PRODUCTS	HOSES	42.97
	REPAIRS #930	1,538.71
	CONTROL BOX #930	2,412.51
HAGGERTY FORD	LATCH #338	85.90
	OIL COMPRESSOR	63.32
	FILTERS	87.06
	V-BELT, PUMP ASSY.	92.88
HARRISON HYDRA-GEN LTD	SOLENOID VALVE	118.71

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
HI-LIFT JACK COMPANY	LOCK SYSTEM	382.98
HOLSTEIN'S GARAGE	VEHICLE INSPECTIONS	434.50
	VEHICLE INSPECTIONS	44.50
INTERSTATE BATTERY OF	BATTERIES	382.63
	BATTERIES	895.49
JMB & ASSOCIATES LLC	CALIBRATE DETECTORS	1,401.25
JX PETERBILT-BOLINGBROOK	REPAIRS #52	286.62
KEN MEYER DISTRIBUTING	BRAKE CLEANER	257.51
	WIPER BLADES, FASTENERS	205.50
	WIPER BLADES, FASTENERS	39.00
LEACH ENTERPRISES INC	FILTERS	223.51
LESLIE CAR WASH	VEHICLE WASHING	268.00
LORCHEM TECHNOLOGIES INC	PRESSURE WASHER REPAIRS	249.24
	PRESSURE WASHER	9,295.76
MARTIN IMPLEMENT SALES	HYDRAULIC FILTER	66.60
MATMASTERS	TOWELS & RUNNER SERVICE	96.00
MCCANN INDUSTRIES INC	THROTTLE	531.00
MCMASTER-CARR SUPPLY CO	SAFETY GLASSES	35.01
	HOSE COUPLING	14.86
P & G KEENE ELECTRICAL	STARTER	388.89
PETROLIANCE LLC	MOTOR OILS	3,793.97
	MOTOR OILS	596.55
	DRUM RETURNED	80.00-
PRIORITY PRODUCTS INC	TARP STRAPS, DRILL BITS	59.05
	COUPLERS, CABLE TIES	276.00
	FUSES, CABLE TIES	117.82
RADCO COMMUNICATIONS INC	SIREN REPAIRS #944	57.00
	RADIO REPAIRS	174.00
ROLAND MACHINERY COMPANY	FUEL PUMP, SEAL RING	284.16
	FILTER CARTRIDGE	122.02
	LINKAGE, LOCK	43.13
RUSH TRUCK CENTERS OF	SENSOR KIT	69.97
	VALVE	44.48
	HOSE, CAP	243.56
SAUBER MFG CO	AERIAL UNIT INSPECTION	227.00
SCOTT'S SERVICE PLACE INC	WHEEL ALIGNMENT #98	263.83
	WHEEL ALIGNMENT	89.95
SERVICE INDUSTRIAL	HOSES	169.88
	HOSES RETURNED	104.00-
	DEBRIS COLLECTOR	1,149.48
STANDARD EQUIPMENT CO	FOOTAGE COUNTER	830.54
	LATCH	169.68
	FOOTAGE COUNTER	853.26
	CLAMPS	154.28
	SUCTION HOSE	920.30
TERMINAL SUPPLY INC	FITTINGS	59.50
UL LLC	AERIAL LADDER INSPECTION	3,415.00
WELDSTAR COMPANY	WELDING GAS	447.60

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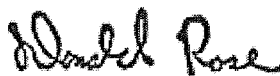
VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
=====		
	WELDING GASES	129.80
	GAS CYLINDER RENTAL	217.62
WHOLESALE DIRECT INC	LICENSE BRACKET	69.78
XEROX CORPORATION	MONTHLY COPIER LEASE	78.65
**TOTAL MUNICIPAL GARAGE FUND		\$39,013.72
SIGMA TECHNOLOGY SOLUTION	SERVER INSTALLATION	17,551.47
	SERVER REPLACEMENT	43,912.80
	SERVER REPLACEMENT	43,912.80
**TOTAL TECHNOLOGY REPL. FUND		\$105,377.07
HIGH-LEVEL EXCESS LIABIL	LIABILITY INS. PREMIUM	39,092.00
NUGENT CONSULTING LLC	INS. CONSULTING SERVICES	2,100.00
**TOTAL LIABILITY INSURANCE FUND		\$41,192.00

***TOTAL BILLS \$2,725,628.33

APPROVED 07-21-14

PASSED _____ 2014

MAYOR



CITY CLERK

CITY MANAGER