

WARRANT NO. 554 2010-11

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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:
CENTRAL DUPAGE HOSPITAL	ARRESTEE EXAMS	347.00
PHYSIO-CONTROL INC	DEFIBRILLATORS	4,330.50
WEBSTER MCGRATH & AHLBERG	ENGINEERING FEE-AMBERWOOD	850.00
AUTOMATIC MECHANICAL	REF ESCROW-120 E LIBERTY	500.00
GATWOOD CRANE SERVICE INC	REF ESCROW-120 E LIBERTY	500.00
AIRHART CONSTRUCTION	REF TREE-820 N STODDARD	2,240.00
GRAY, STEPHEN & ANNE	REF RE TAX-123 SHELLEY LN	1,212.50
*TOTAL GENERAL FUND REVENUES		\$9,980.00
ACTIVE TRANSPORTATION	BIKE STUDY CONSULTANT	740.40
AECOM TECHNICAL SRVCS INC	ENERGY GRANT CONSULTING	764.86
WHEATON CHAMBER OF	CHAMBER LUNCHEON	35.00
CONSOLAZIO, EMILY	REIMB-CLERKS MEETING	46.00
TENHOR, MARK	REIMB-ENERGY SAVINGS PROG	425.00
*TOTAL MAYOR, COUNCIL, CLERK		\$2,011.26
HOUSING ASSISTANCE	COMMUNITY ASSISTANCE	7,020.00
*TOTAL SENIOR CITIZENS PROGRAM		\$7,020.00
DUPAGE MAYOR & MANAGERS	MONTHLY MEETING	55.00
SUN-TIMES MEDIA	PUBLIC NOTICE	98.40
*TOTAL CITY MANAGER'S OFFICE		\$153.40
LEINENWEBER & BARONI LLC	DUI PROSECUTION FEE	3,916.66
WALSH KNIPPEN KNIGHT &	LEGAL SERVICES	1,295.00
	LEGAL SERVICES	370.00
	LEGAL SERVICES	499.50
	LEGAL SERVICES	832.50
*TOTAL LEGAL SERVICES		\$6,913.66
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE	2,989.19

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
UNITED STATES POSTAL SERV	POSTAGE	2,000.00
*TOTAL FINANCE		\$4,989.19
AMLINGS FLOWERLAND	FLOWERS	90.94
CENTRAL DUPAGE BUSINESS	EMPLOYEE PHYSICALS	60.03
	EMPLOYEE PHYSICALS	98.20
*TOTAL HUMAN RESOURCES		\$249.17
BRIDGES COURT REPORTING	COURT REPORTING FEE	572.30
PADDOCK PUBLICATIONS	PUBLIC NOTICES	240.00
*TOTAL PLANNING & ECONOMIC DEV		\$812.30
DUPAGE COUNTY RECORDER	RECORDING FEES	80.00
	RECORDING FEES	159.00
*TOTAL ENGINEERING SERVICES		\$239.00
B & F TECHNICAL CODE	BUILDING INSPECTIONS	1,600.80
	BUILDING INSPECTIONS	2,462.40
	BUILDING INSPECTIONS	2,017.60
ELEVATOR INSPECTION SERV.	INSPECTION-PARK EAST	200.00
	INSPECTION-DANADA VET	32.00
	INSPECTION-DANADA MEDICAL	275.00
	INSPECTION-EDMAN CHAPEL	275.00
	INSPECTION-WHITTIER	32.00
	INSPECTION-WHEATON PLACE	25.00
	INSPECTION-DUPAGE COUNTY	557.00
INT'L CODE COUNCIL INC	ANNUAL MEMBERSHIP DUES	180.00
NWBOCA	ANNUAL MEMBERSHIP DUES	50.00
PRECISION BLUE INC.	COPIES	247.66
*TOTAL BUILDING & CODE ENF.		\$7,954.46
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	1,424.05
	MONTHLY CLEANING SERVICE	462.65
CARLSON'S PAINT AND GLASS	HARDWARE SUPPLIES	1.78
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	42.75
	MONTHLY PEST CONTROL	14.25
CINTAS CORP #344	UNIFORM SERVICE	13.98
	UNIFORM SERVICE	13.98

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	UNIFORM SERVICE	13.98
MATMASTERS	TOWELS & RUNNER SERVICE	27.36
	TOWELS & RUNNER SERVICE	9.00
MCCAULEY MECHANICAL SRVC	HVAC MAINTENANCE	299.23
SHEMIN NURSERIES, INC.	SALT	138.59
*TOTAL BUILDING AND GROUNDS		\$2,461.60

ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	2,023.50
ACCURATE DOCUMENT	DOCUMENT DESTRUCTION	99.45
AMERICAN MESSAGING (PD)	MONTHLY PAGER SERVICE	5.95
CENTRAL DUPAGE HOSPITAL	ARRESTEE EXAMS	1,094.40
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
DU-COMM	BATTERIES	357.00
DUPAGE CO CHIEF OF POLICE	ANNUAL MEMBERSHIP DUES	50.00
HUBB SYSTEMS LLC	COMPUTER/DVR WARRANTY	2,813.25
IL CRISIS NEGOTIATIONS	POLICE TRAINING	675.00
KALE UNIFORMS INC	POLICE TRAINING	675.00
	UNIFORM ALLOWANCE	48.99
	UNIFORM ALLOWANCE	18.00
	UNIFORM ALLOWANCE	140.00
	UNIFORM ALLOWANCE	197.82
	UNIFORM ALLOWANCE	30.99
	UNIFORM ALLOWANCE	21.44
	UNIFORM ALLOWANCE	75.99
	UNIFORM ALLOWANCE	129.99
	UNIFORM ALLOWANCE	300.98
	UNIFORM ALLOWANCE	127.98
	UNIFORM ALLOWANCE	29.00
	UNIFORM ALLOWANCE	259.79
	UNIFORM ALLOWANCE	147.98
	UNIFORM ALLOWANCE	630.00
LEXISNEXIS	BACKGROUND SEARCHES	540.00
MATMASTERS	TOWELS & RUNNER SERVICE	88.64
MCCAULEY MECHANICAL SRVC	HVAC MAINTENANCE	513.45
	HVAC MAINTENANCE	380.00
PACKER ENGINEERING INC	ENGINEERING CONSULTANTS	225.00
PRO-PAK INDUSTRIES INC	TRAFFIC VESTS	976.00
	TRAFFIC VESTS	128.00
	TRAFFIC VESTS	80.00
RADCO COMMUNICATIONS INC	RADIO REPAIRS	120.00
	INSTALL SPOTLIGHT	354.40
	RADIO REPAIRS	134.36
	RADIO REPAIRS	659.70
RAR COMMUNICATIONS INC	POLICE TRAINING	150.00
SHEMIN NURSERIES, INC.	SALT	138.59
GRAINGER INC	BOLT	4.37

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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*TOTAL POLICE PROTECTION	\$14,478.26
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ACTION SCREEN PRINT INC	UNIFORM ALLOWANCE	952.50
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
HAIGES MACHINERY INC	EXTRACTOR WASHER REPAIRS	252.20
KURTZ PARAMEDIC SERVICE	MONTHLY PARAMEDIC SERVICE	97,755.84
MATMASTERS	TOWELS & RUNNER SERVICE	18.72
	TOWELS & RUNNER SERVICE	20.16
	TOWELS & RUNNER SERVICE	31.68
MCCAULEY MECHANICAL SRVC	HVAC MAINTENANCE	190.00
	HVAC MAINTENANCE	1,807.50
MUNICIPAL EMERGENCY SRVCS	BUNKER COAT	75.75
RADCO COMMUNICATIONS INC	RADIO REPAIRS	85.00
SHEMIN NURSERIES, INC.	SALT	138.59
	SALT	138.59
	SALT	138.59
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	289.46
	JANITORIAL SUPPLIES	289.46
	JANITORIAL SUPPLIES	289.48
COX, WILLIAM	REIMB-RUNNING SHOES	49.97
KITAHATA, MIKI	REIMB-FLOOR PLAN COPIES	25.80
NAUMANN, JEFF	REIMB-RUNNING SHOES	100.00

*TOTAL FIRE PROTECTION	\$102,749.04
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ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	379.05
	MONTHLY CLEANING SERVICE	339.15
	MONTHLY CLEANING SERVICE	992.75
BERLAND'S HOUSE OF TOOLS	BENCH FASTENERS	37.98
BONNELL INDUSTRIES INC	PLOW PARTS	840.00
CARLSON'S PAINT AND GLASS	HARDWARE SUPPLIES	89.83
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	11.88
	MONTHLY PEST CONTROL	57.00
	MONTHLY PEST CONTROL	11.88
GRAYBAR ELECTRIC CO INC	LAMPS	555.88
MATMASTERS	TOWELS & RUNNER SERVICE	98.64
MCCAULEY MECHANICAL SRVC	HVAC MAINTENANCE	190.00
	HVAC MAINTENANCE	1,208.76
MUEHLFELT ENTERPRISES INC	SNOW PLOWING	7,168.00
NICOR GAS	GAS	421.07
	GAS	7,262.70
STATE TREASURER	TRAFFIC SIGNAL MAINT.	2,167.77
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	106.40

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	1,243.00
	SNOW PLOWING	156.00
	SNOW PLOWING	156.00
	SNOW PLOWING	150.00
	SNOW PLOWING	1,076.00
	SNOW PLOWING	243.00
	SNOW PLOWING	100.00
	SNOW PLOWING	234.00
	SNOW PLOWING	364.00
	SNOW PLOWING	600.00
	SNOW PLOWING	243.00
	SNOW PLOWING	100.00
GRAINGER INC	LENS TOWELETTES	27.34
MALONEY, KEVIN	BALLAST IGNITION, LAMPS	605.18
RAJANI, FIROZ ALI	REIMB-CLOTHING ALLOWANCE	30.74
	REIMB-MAILBOX	35.00
*TOTAL CORPORATE PUBLIC WORKS		\$27,302.00

CHICAGO METROPOLITAN FIRE	BATTERY REPLACEMENT	88.00
	ALARM NETWORK MAINT. FEE	1,200.00

*TOTAL OTHER PROGRAMS	\$1,288.00
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**TOTAL GENERAL FUND	\$188,601.34
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GADD, TIBBLE & ASSOC. INC	APPRAISAL SERVICE	1,000.00
GORSKI & GOOD	LEGAL SERVICES-TIF 2	511.37

**TOTAL TIF DISTRICT TWO FUND	\$1,511.37
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GADD, TIBBLE & ASSOC. INC	APPRAISAL SERVICE	3,000.00
HDR ENGINEERING INC	MANCHESTER BRIDGE CONST.	34,784.56

**TOTAL 2010 GO BOND FUND	\$37,784.56
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APEX INDUSTRIAL	MOTOR REPAIR	1,559.20
CARLSON'S PAINT AND GLASS	HARDWARE SUPPLIES	5.52
	HARDWARE SUPPLIES	35.65
CHEMICAL PUMP SALES &	CHLORINATOR REPAIR PARTS	1,239.70
DUPAGE WATER COMMISSION	CHLORINATOR REPAIR PARTS	73.95
	FIXED COSTS	35,691.96

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
EXELON ENERGY INC	OPERATION & MAINT. COSTS	250,872.96
FOX VALLEY FIRE & SAFETY	ELECTRICITY	4,856.43
FULLIFE SAFETY CENTER	FIRE ALARM REPAIRS	253.00
HBK WATER METER SERV. INC	GLOVES, SAFETY GLASSES	160.20
HD SUPPLY FACILITIES	METER TESTING	546.29
	METER TESTING	443.04
	METER TESTING	1,230.74
	TAPPING SADDLES	117.54
	VALVE WRENCH	327.00
	CURB BOXES	1,366.90
MATMASTERS	TOWELS & RUNNER SERVICE	17.28
MID CENTRAL WATER WORKS,	ANNUAL MEMBERSHIP DUES	100.00
MIDWEST METER INC.	WATER METERS	3,929.50
NATIONAL ROOFING CORP	ROOF REPLACEMENT	38,160.00
NEUCO INCORPORATED	FLOW SWITCH	342.70
SOUND INCORPORATED	SECURITY ALARM MAINT.	206.26
SUBURBAN LABORATORIES INC	WATER SAMPLES	207.00
SUPERIOR ASPHALT MATERIAL	COLD PATCH	329.76
USA BLUE BOOK	CHLORINE FEE TUBING	143.12
ZIEBELL WATER SERVICE PRD	HYDRANT SUPPLIES	464.04
	MAGNETIC LOCATOR, HOSES	476.38
	HYDRANT SUPPLIES	106.00
	MAGNETIC LOCATOR, HOSES	1,341.00
	FIRE HYDRANTS	3,466.00
LEWIS, JOHN & CHRISTINE	REF WATER FEE-406 PARKWAY	300.00
LEWIS, JOHN & CHRISTINE	REF WATER FEE-406 PARKWAY	75.00
LEWIS, JOHN & CHRISTINE	REF WATER FEE-406 PARKWAY	1,700.00
LEWIS, JOHN & CHRISTINE	REF WATER FEE-406 PARKWAY	190.00
INSITUFORM TECHNOLOGIES	REF-HYDRANT METER DEPOSIT	795.00

\*\*TOTAL WATERWORKS FUND \$351,129.12

EXELON ENERGY INC	ELECTRICITY	353.04
RJN GROUP INC	2008 SSES CONTRACT AGREE.	2,702.50
ROOTX	ROOT KILLER	490.42
SEWER EQUIPMENT COMPANY	COMPUTER RACK	2,643.00
GRANTZ, TOM	REIMB-CLOTHING ALLOWANCE	19.99
RILEY, MIKE	SEWER REPLACE. PROGRAM	1,828.05

\*\*TOTAL SEWERAGE FUND \$8,037.00

ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	289.75
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	7.92
FOX VALLEY FIRE & SAFETY	MONTHLY PEST CONTROL	8.32
PARKTRAK INC	FIRE ALARM REPAIRS	187.15
	PARKING ENFORCE. SOFTWARE	90.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
SHEMIN NURSERIES, INC.	SALT	69.31
	SALT	69.30
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	6,580.70
	SNOW PLOWING	2,927.94
	SNOW PLOWING	7,077.50
	SNOW PLOWING	1,749.30
	SNOW PLOWING	1,303.50
	SNOW PLOWING	183.75
	SNOW PLOWING	778.31
	SNOW PLOWING	346.50
	SNOW PLOWING	5,632.50
	SNOW PLOWING	691.25
	SNOW PLOWING	8,507.50

**TOTAL PARKING REVENUE FUND	\$36,500.50
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AA AUTO GLASS SERVICE	WINDOW REPLACEMENT #133	292.77
AERIAL LIFT INC	REPAIR HYDRANT CYLINDER	4,791.16
CASEY EQUIPMENT CO INC	OUTRIGGER BOLTS #169	170.83
	OUTRIGGER BOLTS #169	17.45
	PIVOT PIN, BUSHING #169	334.99
CINTAS CORP #344	UNIFORM SERVICE	54.90
	UNIFORM SERVICE	54.45
	UNIFORM SERVICE	53.90
EQUIPMENT MANAGEMENT CO	TRANSMISSION SWITCH #921	78.80
FOSTER COACH SALES INC	BULBS	166.13
FMP	MOTOR #51	60.33
FREEWAY FORD TRUCK SALES	DOOR VENT	37.74
	FREIGHT	26.20
	BRACKET, OIL COOLER	1,593.07
	DIRECTIONAL INDICATOR	73.56
	NOZZLE	27.90
HAGGERTY FORD	SEAL RETURNED	28.56
	MOTOR ASSY.	45.47
	THROTTLE #10	169.95
	HANDLE ASSY.	12.79
	CYLINDER IGNITION #348	43.22
	BRAKE PARTS	691.41
	KEY #348	15.35
	BELT KIT	66.79
HAGGERTY CHEVROLET	VEHICLE INSPECTION	87.00
HOLSTEIN'S GARAGE	VEHICLE INSPECTION	448.00
INTERSTATE BATTERY OF	BATTERIES	604.75
LINDCO EQUIPMENT SALES	COUPLER #180	1,496.82
MARTIN IMPLEMENT SALES	HANDLE #133	151.89
	WINDOW #134	1,055.66
MATMASTERS	TOWELS & RUNNER SERVICE	96.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
MIDWAY TRUCK PARTS	STRAP KIT #22	25.72
PRIORITY PRODUCTS INC	HYDRANT COUPLERS	568.41
R.J. LIPSCOMB ENGINEERING	OUTRIGGER REPAIRS #169	560.00
TERMINAL SUPPLY COMPANY	WIRE	33.43
WEST & SONS TOWING INC	TOWING CHARGES #30	335.00
WHEATON CAR WASH & DETAIL	VEHICLE WASHING	491.85
WHOLESALE DIRECT INC	WIPER BLADES	87.00
GRAINGER INC	PRESSURE WASHER WAND	88.65
	LENS TOWELETTES	27.34

\*\*TOTAL MUNICIPAL GARAGE FUND \$15,008.12

CHICAGO METROPOLITAN FIRE	RADIO EQUIP. INSTALLATION	129.00
MECHANICAL CONCEPTS OF	HVAC MAINTENANCE	1,509.30

\*\*TOTAL CAPITAL REPLACEMENT FUND \$1,638.30

ILLINOIS STATE TREASURER	RATE ADJUST/SECOND INJURY	82.22
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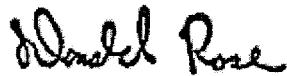
\*\*TOTAL LIABILITY INSURANCE FUND \$82.22

\*\*\*TOTAL BILLS \$640,292.53

APPROVED 02-22-11

PASSED \_\_\_\_\_ 2011

MAYOR



CITY CLERK

CITY MANAGER