

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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A.B.T. TOWING SERVICE	POLICE TOWING CHARGES	165.00
AFFILIATED COMPUTER	ANNUAL LICENSE RENEWAL	2,369.58
CDW GOVERNMENT INC	ANNUAL SUPPORT CONTRACT	2,061.58
DELUXE TOWING INC	POLICE TOWING CHARGES	350.00
EMPHASYS	ANNUAL LICENSE FEE	7,138.52
GOLF & BUSSE TOWING	POLICE TOWING CHARGES	165.00
HUBB SYSTEMS LLC	MDT EQUIPMENT	647.80
	MDT EQUIPMENT	10,837.20
	MDT EQUIPMENT	327.00
SECRETARY OF STATE	TITLE APPLICATION FEE	95.00
SECRETARY OF STATE	TITLE APPLICATION FEE	95.00
SLADKOV, OLEG	REF STRM-517 W UNION AVE	3,500.00
HOWSER, CRAIG	REF STRM-1307 N CROSS ST	3,500.00
MILTON TOWNSHIP	CITIZEN CORPS GRANT	5,500.00
	*TOTAL GENERAL FUND REVENUES	\$36,751.68
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	21.00
PADDOCK PUBLICATIONS	SUBSCRIPTION RENEWAL	43.00
DUPAGE MAYOR & MANAGERS	GAS FRANCHISE AGREEMENT	6,012.98
XEROX CORPORATION	COPIER RENTAL	278.35
RUSSEAU, DR KEVIN	REIMB-ENERGY SAVINGS PROG	9,852.86
TAMPIER, RICHARD	REIMB-ENERGY SAVINGS PROG	1,000.00
GROSZINGER, ERIC	REIMB-ENERGY SAVINGS PROG	114.84
KOZLOWSKI, KATHERINE	REIMB-ENERGY SAVINGS PROG	1,000.00
	*TOTAL MAYOR, COUNCIL, CLERK	\$18,323.03
HOUSING ASSISTANCE	COMMUNITY ASSISTANCE	7,020.00
	*TOTAL SENIOR CITIZENS PROGRAM	\$7,020.00
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	21.00
DICTAPHONEPARTS.COM	DICTAPHONE PARTS	57.15
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	11.97
SUN-TIMES MEDIA	PUBLIC NOTICES	103.20
XEROX CORPORATION	COPIER RENTAL	278.35

VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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*TOTAL CITY MANAGER'S OFFICE \$517.91

LEINENWEBER & BARONI LLC DUI PROSECUTION FEE 3,916.66

*TOTAL LEGAL SERVICES \$3,916.66

ACCOUNTEMPS	TEMPORARY EMPLOYEE-A/R	809.63
	TEMPORARY EMPLOYEE-A/R	1,020.00
ALPHAGRAPHICS	PRINTING-ENVELOPES	306.17
EMPHASYS	ANNUAL LICENSE FEE	649.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	5.01
IDC/CDC SOFTWARE INC	FINANCIAL SOFTWARE	5,690.00
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE	4,435.33
SUBURBAN LIFE PUBLICATION	PUBLIC NOTICE-BUDGET	133.62
XEROX CORPORATION	COPIER RENTAL	743.17

*TOTAL FINANCE \$13,838.17

AMLINGS FLOWERLAND	FLOWERS	215.92
CENTRAL DUPAGE BUSINESS	EMPLOYEE PHYSICALS	315.63
	DRUG TESTING	169.00
COMPSYCH CORPORATION	EMPLOYEE ASSIST. PROGRAM	1,348.08
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	2.56
XEROX CORPORATION	COPIER RENTAL	278.35

*TOTAL HUMAN RESOURCES \$2,375.78

ARC IMAGING RESOURCES	PLOTTER REPAIRS	526.50
BATTERIES PLUS	BATTERIES	385.00
CDW GOVERNMENT INC	COMPUTER MEMORY	454.00
	ANNUAL SUPPORT CONTRACT	187.42
COMMEG SYSTEMS INC	TIMEPRO CLOCK BOARDS	462.95
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	8.20
KARA COMPANY INC	GPS ANNUAL MAINTENANCE	5,660.00
XEROX CORPORATION	COPIER RENTAL	448.23

*TOTAL INFORMATION TECHNOLOGY \$8,178.54

PADDOCK PUBLICATIONS SUBSCRIPTION RENEWAL 43.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	.43
XEROX CORPORATION	COPIER RENTAL	448.24
*TOTAL COMMUNICATIONS		\$516.96
PADDOCK PUBLICATIONS	PUBLIC NOTICE	154.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	2.29
XEROX CORPORATION	COPIER RENTAL	407.40
*TOTAL PLANNING & ECONOMIC DEV		\$563.69
DUPAGE COUNTY RECORDER	RECORDING FEES	253.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	9.38
XEROX CORPORATION	COPIER RENTAL	407.40
*TOTAL ENGINEERING SERVICES		\$716.02
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	117.77
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	6.17
XEROX CORPORATION	COPIER RENTAL	407.41
*TOTAL BUILDING & CODE ENF.		\$531.35
CINTAS CORP	UNIFORM SERVICE	13.98
	UNIFORM SERVICE	13.98
	UNIFORM SERVICE	13.98
	UNIFORM SERVICE	13.98
	UNIFORM SERVICE	13.98
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	1.56
MATMASTERS	TOWELS & RUNNER SERVICE	9.00
	TOWELS & RUNNER SERVICE	27.36
MCCAULEY MECHANICAL	HVAC MAINTENANCE	400.00
	HVAC MAINTENANCE	200.00
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	716.81
STRASSENBURG, DAVE	REIMB-UNIFORM ALLOWANCE	103.75
	REIMB-UNIFORM ALLOWANCE	19.45
*TOTAL BUILDING AND GROUNDS		\$1,547.83
ACCURATE DOCUMENT	DOCUMENT DESTRUCTION	99.90
AFTERMATH INC	HAZ MAT CLEANING	95.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	HAZ MAT CLEANING	95.00
AMERICAN MESSAGING (PD)	MONTHLY PAGER SERVICE	68.50
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	13.48
CENTER FOR AMERICAN AND	ANNUAL MEMBERSHIP DUES	35.00
ENTERSECT CORPORATION	TELEPHONE SEARCHES	75.00
	TELEPHONE SEARCHES	75.00
DUPAGE CTY ANIMAL CONTROL	MONTHLY ANIMAL CONTROL	15.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	172.69
	MONTHLY PRINTER LEASE	75.87
	MONTHLY PRINTER LEASE	71.53
	MONTHLY PRINTER LEASE	260.96
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	33.69
J.G. UNIFORMS INC	VEST COVER	120.67
KALE UNIFORMS INC	UNIFORM ALLOWANCE	54.99
	UNIFORM ALLOWANCE	275.00
	UNIFORM ALLOWANCE	129.80
	UNIFORM ALLOWANCE	30.50
	UNIFORM ALLOWANCE	230.00
	UNIFORM ALLOWANCE	49.95
	UNIFORM ALLOWANCE	459.47
	UNIFORM ALLOWANCE	113.00
	UNIFORM ALLOWANCE	59.00
	UNIFORM ALLOWANCE	72.90
	UNIFORM ALLOWANCE	83.99
	UNIFORM ALLOWANCE	15.50
	UNIFORM ALLOWANCE	258.98
	UNIFORM ALLOWANCE	134.99
	UNIFORM ALLOWANCE	104.94
	UNIFORM ALLOWANCE	6.95
	UNIFORM ALLOWANCE	110.00
LEXISNEXIS	BACKGROUND SEARCHES	540.00
MATMASTERS	TOWELS & RUNNER SERVICE	88.64
MCCAULEY MECHANICAL	HVAC MAINTENANCE	300.00
	HVAC MAINTENANCE	332.50
MEGGITT TRAINING SYSTEMS	RANGE REPAIRS	304.90
PERSONNEL EVALUATION INC	EMPLOYEE EVALUATION	100.00
RADCO COMMUNICATIONS INC	RADIO REPAIRS	870.00
	RADAR REPAIRS	195.00
	RADIO REPAIRS	154.00
THE VERNON COMPANY	POLICE STICKERS	267.41
WHEATON LAUNDRY & CLEANER	BLANKET CLEANING	91.00
	BLANKET CLEANING	137.50
XEROX CORPORATION	COPIER RENTAL	448.79
	COPIER RENTAL	1,001.54
	COPIER RENTAL	998.13
	COPIER RENTAL	779.54
CALIENDO, BRADLEY	REIMB-TRAINING EXPENSES	60.00
GABRYEL, BRIAN	REIMB-TRAINING EXPENSES	60.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
OPALINSKI, DANA	REIMB-TRAINING EXPENSES	58.00
SANCHEZ, JUSTIN	REIMB-TRAINING EXPENSES	109.50
STELMAR, DONALD J.	REIMB-TRAINING EXPENSES	331.00
WELSCH, MATTHEW	REIMB-TRAINING EXPENSES	58.00
		331.00
*TOTAL POLICE PROTECTION		\$11,113.70
AFFILIATED COMPUTER	ANNUAL LICENSE RENEWAL	215.42
AIRGAS NORTH CENTRAL	MEDICAL OXYGEN	473.62
ALLEN LOCK & KEY	DOOR LOCK REPAIRS	187.00
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	9.88
DU-COMM	ALARM EQUIPMENT	1,324.35
DUCT CLEANING CENTRAL	DUCT CLEANING	620.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	75.87
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	28.29
IL FIRE CHIEF'S ASSOC.	FIRE TRAINING	300.00
KURTZ PARAMEDIC SERVICE	MONTHLY PARAMEDIC SERVICE	108,229.68
LAERDAL MEDICAL CORP	CPR WORKBOOKS	335.33
MATMASTERS	TOWELS & RUNNER SERVICE	18.72
	TOWELS & RUNNER SERVICE	20.16
	TOWELS & RUNNER SERVICE	31.68
MCCAULEY MECHANICAL	HVAC MAINTENANCE	100.00
	HVAC MAINTENANCE	190.00
	HVAC MAINTENANCE	200.00
	HVAC MAINTENANCE	431.75
	HVAC MAINTENANCE	150.00
	HVAC MAINTENANCE	596.90
MUNICIPAL EMERGENCY SRVCS	NAME PLATES	529.48
	ADAPTERS	305.63
PETTY CASH	STORAGE CONTAINERS	8.98
	MEETING EXPENSES	80.00
PJ'S CAMERA & PHOTO CORP	PHOTO PROCESSING	21.86
PRO-FIRE SALES & SERVICE	BOOT REPAIRS	59.00
XEROX CORPORATION	COPIER RENTAL	1,156.85
*TOTAL FIRE PROTECTION		\$115,700.45
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	31.75
A PLUS DOOR CONTROLS INC	DOOR REPAIRS	377.10
ATLAS BOBCAT INC	BOLTS, EDGE	343.28
	SCREWS, BOLT, EDGE	326.11
BATTERIES PLUS	BATTERIES	719.90
BONNELL INDUSTRIES INC	PLOW PARTS	1,300.00
	PLOW BLADES	900.00
	SALT SPREADER PARTS	47.92

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	SALT SPREADER PARTS	222.60
	PLOW PARTS	3,196.40
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	36.43
	HARDWARE SUPPLIES	29.30
	HARDWARE SUPPLIES	128.77
	HARDWARE SUPPLIES	50.06
CARLSON'S PAINT AND GLASS	HARDWARE SUPPLIES	560.66
	HARDWARE SUPPLIES	11.17
DUPAGE COUNTY DIVISION OF	TRAFFIC SIGNAL MAINT.	433.50
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	168.36
EXELON ENERGY INC	ELECTRICITY	252.80
	ELECTRICITY	8,248.77
FOX VALLEY FIRE & SAFETY	SPRINKLER SYSTEM MAINT.	308.75
	FIRE ALARM REPAIRS	142.50
GORDON FLESCH COMPANY INC	ANNUAL MAINT. AGREEMENT	384.00
GRAYBAR ELECTRIC CO INC	VINYL TAPE	92.20
	RECEPTACLES	286.60
IFAMA	ANNUAL MEMBERSHIP DUES	40.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	5.56
MARTIN IMPLEMENT SALES	SALT SPREADER	1,869.00
	SALT SPREADER	2,000.00
MATMASTERS	TOWELS & RUNNER SERVICE	98.64
MCCAULEY MECHANICAL	HVAC MAINTENANCE	400.00
	HVAC MAINTENANCE	100.00
	HVAC MAINTENANCE	100.00
NICOR GAS	GAS	9,536.64
	GAS	294.23
PETTY CASH	HOLIDAY DECORATIONS	44.46
	MEETING EXPENSES-FOOD	11.02
	MEETING EXPENSES	9.00
PACIFIC TELEMAGEMENT	MONTHLY PAYPHONE SERVICE	75.00
REGIONAL TRUCK EQUIPMENT	PLOW PARTS	51.20
	PLOW PARTS	177.70
	PLOW PARTS	177.70
RUSSO POWER EQUIPMENT	PUMP SPRAYER	94.98
	HEDGE TRIMMER, BLADE	185.18
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	156.00
	SNOW PLOWING	156.00
	SNOW PLOWING	156.00
WASTE MANAGEMENT	PORTABLE RESTROOM RENTAL	152.98
XEROX CORPORATION	COPIER RENTAL	1,043.79
MALONEY, KEVIN	REIMB-HALLOWEEN CANDY	50.00
	REIMB-CLOTHING ALLOWANCE	90.99
ROGERS, MICHAEL	REIMB-CLOTHING ALLOWANCE	175.50
VAUGHN, LYNN	REIMB-MAILBOX	35.00
BALDWIN, ROBERT	REIMB-MAILBOX	35.00
CLINE, PHIL	REIMB-MAILBOX	35.00
JONES, LYNN	REIMB-MAILBOX	35.00

VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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ROBINSON, BRUCE	REIMB-MAILBOX	17.49
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*TOTAL CORPORATE PUBLIC WORKS \$36,007.99

FAHRENBACHER, COLBY	REGULAR BAND	480.00
	SOLO	48.00

*TOTAL MUNICIPAL BAND \$528.00

CHICAGO METROPOLITAN FIRE	ALARM NETWORK MAINT. FEE	1,200.00
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*TOTAL OTHER PROGRAMS \$1,200.00

**TOTAL GENERAL FUND \$259,347.76

GORSKI & GOOD	LEGAL SERVICES-TIF 2	36.00
	LEGAL SERVICES-TIF 2	247.66

**TOTAL TIF DISTRICT TWO FUND \$283.66

BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	6.18
	HARDWARE SUPPLIES	8.99
CHEMICAL PUMP SALES & DUPAGE WATER COMMISSION	LAB REAGENTS	18.75
	OPERATION & MAINT. COSTS	220,564.48
	FIXED COSTS	35,691.96
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	71.53
EXELON ENERGY INC	ELECTRICITY	2,920.17
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	1.28
KNIPPEN'S SHOES	BOOTS	140.00
MATMASTERS	TOWELS & RUNNER SERVICE	17.28
MCCANN INDUSTRIES INC	BOLTS, COUPLERS, PINS	829.14
MCCAULEY MECHANICAL	HVAC MAINTENANCE	200.00
	HVAC MAINTENANCE	100.00
	HVAC MAINTENANCE	100.00
MID AMERICAN WATER INC	FIRE HYDRANT, COUPLINGS	900.00
	FIRE HYDRANT, COUPLINGS	1,059.00
MIDWEST METER INC.	WATER METERS	3,935.99
NICOR GAS	GAS	1,236.88
SUBURBAN LABORATORIES INC	WATER SAMPLES	414.00
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	106.20
USA BLUE BOOK	FIRE HYDRANT PARTS	708.30
W.W. GRAINGER INC	IMPACT WRENCH	379.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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XEROX CORPORATION	CLAMPS	43.70
ZIEBELL WATER SERVICE	COPIER RENTAL	326.65
	PIPE COUPLINGS	810.00
	B-BOX KEYS, HYDRANT PARTS	498.00
	B-BOX KEYS, HYDRANT PARTS	318.00
**TOTAL WATERWORKS FUND		\$271,405.48
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
FULLIFE SAFETY CENTER	EAR PLUGS, GLOVES	189.40
HD SUPPLY FACILITIES	PIPE	25.00
	PIPE	25.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	.43
MCMaster-CARR SUPPLY CO.	CABLE, BODY LOCK	208.24
NEENAH FOUNDRY COMPANY	CURB BOXES	882.00
**TOTAL SEWERAGE FUND		\$1,355.36
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	27.00
BATTERIES PLUS	BATTERIES	54.99
FOX VALLEY FIRE & SAFETY	FIRE ALARM REPAIRS	57.00-
KALE UNIFORMS INC	UNIFORM ALLOWANCE	41.00
	UNIFORM ALLOWANCE	115.00
	UNIFORM ALLOWANCE	17.50
	UNIFORM ALLOWANCE	11.50
	UNIFORM ALLOWANCE	147.41
	UNIFORM ALLOWANCE	13.99
PARKTRAK INC	PARKING ENFORCE SOFTWARE	90.00
**TOTAL PARKING REVENUE FUND		\$461.39
AA AUTO GLASS SERVICE	WINDSHIELD REPAIRS #14	253.90
ATLAS BOBCAT INC	MIRROR #103	43.00
AUTO BODY TECHNIQUES INC	TRUCK REPAIRS #338	5,154.38
BATTERIES PLUS	BATTERY PACK	20.99
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	52.18
CHICAGO INT'L TRUCKS LLC	SWITCH, FILTER	212.55
CHICAGO MACK SALES &	AIR DRYER CARTRIDGE #17	290.59
CINTAS CORP	UNIFORM SERVICE	54.45
	UNIFORM SERVICE	54.45
	UNIFORM SERVICE	54.89
	UNIFORM SERVICE	54.45
	UNIFORM SERVICE	54.45
CJC AUTO PARTS & TIRES	BRAKE PARTS	614.82
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
1ST AYD CORPORATION	CLEANERS, LUBE, PRIMER	932.27
FREEWAY FORD TRUCK SALES	HEATER PARTS #53	55.88
	TANK STRAP	848.46
HAGGERTY FORD	SEAL ASSY. RETURNED	75.52-
	MOTOR ASSY. RETURNED	173.11-
	SEAL ASSY. #45	66.54
	SEAL	17.04
	SPARK PLUGS #364	66.56
	INDICATOR ASSY. #73	18.14
	CORE RETURNED	100.00-
	SEAL & BEARING RETURNED	20.83-
	SEAL	17.04
	SENSOR KIT #348	30.38
	TRANSIT KEY #347	43.95
	ROTOR ASSY.	304.27
	AUTOMATIC OIL	95.76
	BRAKE PARTS	407.90
	MOTOR ASSY.	173.11
JERRY HAGGERTY CHEVROLET	HEATER #78	22.86
HOLSTEIN'S GARAGE	VEHICLE INSPECTIONS	392.00
	VEHICLE INSPECTIONS	144.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	3.32
INTERSTATE BATTERY OF	BATTERIES	69.95
	BATTERIES	318.90
JOBBER'S AUTO WAREHOUSE	OIL PADS, GLOVES, HOSE	1,335.70
	DE-GREASER, FREON	481.00
LEACH ENTERPRISES INC	AIR FILTERS #154	42.22
	HYDRANT FITTINGS	16.44
	OIL/FUEL FILTERS	405.10
LINDCO EQUIPMENT SALES	SHEAR PINS #180	102.61
LINE-X LININGS	TAILGATE SPRAY #72	170.00
LORCHEM TECHNOLOGIES INC	TRUCK SOAP	550.00
MARTIN IMPLEMENT SALES	CABLE	40.95
	BRACKET, ANTENNA #134	83.44
	PLUGS, O-RINGS, FILTERS	958.20
	LIGHT ASSY. #134	72.96
	PINS, WASHERS, BUSHINGS	1,979.70
MATMASTERS	TOWELS & RUNNER SERVICE	96.00
MCMMASTER-CARR SUPPLY CO.	CUT-OFF WHEEL	112.96
	CONNECTOR #191	23.08
MIDWAY TRUCK PARTS INC	RELAYS	31.26
PATTEN INDUSTRIES INC	SENSOR #51	128.88
	OIL PAN ASSY. #29	595.22
	SEAL O-RINGS #51	6.14
	PAN, GASKET #85	451.48
	VALVES #51	190.37
POMP'S TIRE SERVICE INC	TIRES, MOUNTING	2,705.00
	TIRES, MOUNTING	200.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	CASING RETURNED	532.00-
P R STREICH & SONS INC	HOIST REPAIRS	618.00
PRIORITY PRODUCTS INC	HYDRANT PRESSURE HOSE	690.63
	CAP SCREWS, CABLE TIES	118.28
	CAP SCREWS, FITTINGS	35.28
	CAP SCREWS, HOSE ENDS	41.18
	CAP SCREWS, CABLE TIES	89.32
	CAP SCREWS, WASHERS	63.84
	CAP SCREWS, PIPE	5.12
	CAP SCREWS, PIPE	93.26
	CAP SCREWS, FITTINGS	9.44
	WIRING & TUBING RETURNED	49.57-
	CAP SCREWS, HOSE ENDS	29.43
SUNSOURCE	POWER TAKE-OFF #96	414.67
WELDSTAR COMPANY	GAS CYLINDER RENTAL	223.20
WHOLESALE DIRECT INC	STROBE PARTS	431.14

**TOTAL MUNICIPAL GARAGE FUND \$23,659.19

CHICAGO METROPOLITAN FIRE	RADIO EQUIP. INSTALLATION	150.50
	RADIO EQUIP. INSTALLATION	258.00
	RADIO EQUIP. INSTALLATION	129.00
COMMEG SYSTEMS INC	TIME/ATTENDANCE SOFTWARE	23,232.50

**TOTAL CAPITAL REPLACEMENT FUND \$23,770.00

***TOTAL BILLS \$580,282.84

APPROVED 03-21-11

PASSED _____ 2011

MAYOR



CITY CLERK

CITY MANAGER