

WARRANT NO. 556 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:
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
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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

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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
ACCOUNTTEMPS	TEMPORARY EMPLOYEE-A/R	809.63
ALPHAGRAPHICS	TEMPORARY EMPLOYEE-A/R	1,020.00
EMPHASYS	PRINTING-ENVELOPES	306.17
EVERBANK COMMERCIAL	ANNUAL LICENSE FEE	649.00
AT&T LONG DISTANCE	MONTHLY PRINTER LEASE	46.24
IDC/CDC SOFTWARE INC	MONTHLY LONG DISTANCE	5.01
KURTZ PARAMEDIC SERVICE	FINANCIAL SOFTWARE	5,690.00
SUBURBAN LIFE PUBLICATION	AMBULANCE BILLING SERVICE	4,435.33
XEROX CORPORATION	PUBLIC NOTICE-BUDGET	133.62
	COPIER RENTAL	743.17
*TOTAL FINANCE		\$13,838.17
AMLINGS FLOWERLAND	FLOWERS	215.92
CENTRAL DUPAGE BUSINESS	EMPLOYEE PHYSICALS	315.63
COMPSYCH CORPORATION	DRUG TESTING	169.00
EVERBANK COMMERCIAL	EMPLOYEE ASSIST. PROGRAM	1,348.08
AT&T LONG DISTANCE	MONTHLY PRINTER LEASE	46.24
XEROX CORPORATION	MONTHLY LONG DISTANCE	2.56
	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
COMMEX SYSTEMS INC	ANNUAL SUPPORT CONTRACT	187.42
EVERBANK COMMERCIAL	TIMEPRO CLOCK BOARDS	462.95
AT&T LONG DISTANCE	MONTHLY PRINTER LEASE	46.24
KARA COMPANY INC	MONTHLY LONG DISTANCE	8.20
XEROX CORPORATION	GPS ANNUAL MAINTENANCE	5,660.00
	COPIER RENTAL	448.23
*TOTAL INFORMATION TECHNOLOGY		\$8,178.54
PADDICK PUBLICATIONS	SUBSCRIPTION RENEWAL	43.00

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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
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

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

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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
MUNICIPAL EMERGENCY SRVCS	HVAC MAINTENANCE	596.90
	NAME PLATES	529.48
PETTY CASH	ADAPTERS	305.63
	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
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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

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	SALT SPREADER PARTS	222.60
BUIKEMAS HARDWARE INC.	PLOW PARTS	3,196.40
	HARDWARE SUPPLIES	36.43
	HARDWARE SUPPLIES	29.30
	HARDWARE SUPPLIES	128.77
CARLSON'S PAINT AND GLASS	HARDWARE SUPPLIES	50.06
	HARDWARE SUPPLIES	560.66
	HARDWARE SUPPLIES	11.17
DUPAGE COUNTY DIVISION OF EVERBANK COMMERCIAL	TRAFFIC SIGNAL MAINT.	433.50
EXELON ENERGY INC	MONTHLY PRINTER LEASE	168.36
	ELECTRICITY	252.80
FOX VALLEY FIRE & SAFETY	ELECTRICITY	8,248.77
	SPRINKLER SYSTEM MAINT.	308.75
GORDON FLESCH COMPANY INC	FIRE ALARM REPAIRS	142.50
GRAYBAR ELECTRIC CO INC	ANNUAL MAINT. AGREEMENT	384.00
	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 TELEMANAGEMENT	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

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
ROBINSON, BRUCE	REIMB-MAILBOX	17.49
*TOTAL CORPORATE PUBLIC WORKS		\$36,007.99
FAHRENBACHER, COLBY	REGULAR BAND SOLO	480.00 48.00
*TOTAL MUNICIPAL BAND		\$528.00
CHICAGO METROPOLITAN FIRE	ALARM NETWORK MAINT. FEE	1,200.00
*TOTAL OTHER PROGRAMS		\$1,200.00
**TOTAL GENERAL FUND		\$259,347.76
GORSKI & GOOD	LEGAL SERVICES-TIF 2 LEGAL SERVICES-TIF 2	36.00 247.66
**TOTAL TIF DISTRICT TWO FUND		\$283.66
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	6.18
CHEMICAL PUMP SALES &	HARDWARE SUPPLIES	8.99
DUPAGE WATER COMMISSION	LAB REAGENTS	18.75
EVERBANK COMMERCIAL	OPERATION & MAINT. COSTS	220,564.48
EXELON ENERGY INC	FIXED COSTS	35,691.96
AT&T LONG DISTANCE	MONTHLY PRINTER LEASE	71.53
KNIPPEN'S SHOES	ELECTRICITY	2,920.17
MATMASTERS	MONTHLY LONG DISTANCE	1.28
MCCANN INDUSTRIES INC	BOOTS	140.00
MCCAULEY MECHANICAL	TOWELS & RUNNER SERVICE	17.28
MID AMERICAN WATER INC	BOLTS, COUPLERS, PINS	829.14
MIDWEST METER INC.	HVAC MAINTENANCE	200.00
NICOR GAS	HVAC MAINTENANCE	100.00
SUBURBAN LABORATORIES INC	HVAC MAINTENANCE	100.00
UNIQUE PRODUCTS & SERVICE	FIRE HYDRANT, COUPLINGS	900.00
USA BLUE BOOK	FIRE HYDRANT, COUPLINGS	1,059.00
W.W. GRAINGER INC	WATER METERS	3,935.99
	GAS	1,236.88
	WATER SAMPLES	414.00
	JANITORIAL SUPPLIES	106.20
	FIRE HYDRANT PARTS	708.30
	IMPACT WRENCH	379.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	CLAMPS	43.70
XEROX CORPORATION	COPIER RENTAL	326.65
ZIEBELL WATER SERVICE	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
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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
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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

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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
MCMASTER-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

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
P R STREICH & SONS INC	CASING RETURNED	532.00-
PRIORITY PRODUCTS INC	HOIST REPAIRS	618.00
	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-
SUNSOURCE	CAP SCREWS, HOSE ENDS	29.43
WELDSTAR COMPANY	POWER TAKE-OFF #96	414.67
WHOLESALE DIRECT INC	GAS CYLINDER RENTAL	223.20
	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

Donald Rose

CITY CLERK

CITY MANAGER