

WARRANT NO. 557 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:
ERNIE'S TOWING SERVICE	POLICE TOWING CHARGES	140.00
4N6XRPT SYSTEMS	SOFTWARE UPGRADE	225.00
DIRECTOR, IL STATE POLICE	ASSET FORFEITURE	315.00
WHEATON PARK DISTRICT	DEVELOP CONTRIB-PRINCIPAL	33,855.00
	DEVELOP CONTRIB-INTEREST	57.43
PETERSON, SCOT & PAMELA	REF RE TAX-108 LEWIS LN	1,300.00
JIREH COMPUTER REPAIR INC	REF PERMIT-1728 ROOSEVELT	150.00
JONES, GARY & YUIKA	REF RE TAX-309 BIRCH DR	655.00
BOLEK, CASIMIR & JERI	REF RE TAX-1038 WIGTOWN	387.50
*TOTAL GENERAL FUND REVENUES		\$37,084.93

AECOM TECHNICAL SRVCS INC	ENERGY GRANT CONSULTING	1,588.01
CHICAGO TRIBUNE	SUBSCRIPTION RENEWAL	208.00
AT&T	MONTHLY PHONE SERVICE	37.74
	MONTHLY PHONE SERVICE	36.14
INT'L INSTITUTE OF	ANNUAL MEMBERSHIP DUES	175.00
MUNICIPAL CODE CORP	MUNICIPAL CODE UPDATES	1,341.53
XEROX CORPORATION	COPIER RENTAL	334.33
BARRETT-HAGEN, SHARON	REIMB-MEMBERSHIP DUES	65.00
SCALZO, TODD	REIMB-CONFERENCE EXPENSES	140.00

*TOTAL MAYOR, COUNCIL, CLERK		\$3,925.75
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AT&T	MONTHLY PHONE SERVICE	17.02
	MONTHLY PHONE SERVICE	17.04
ILLINOIS STATE POLICE	LIQUOR LICENSE FEES	34.25
	LIQUOR LICENSE FEES	34.25
THE SIGN AUTHORITY	SIGN	100.41
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,211.12
VOUGHT, TRACY	REIMB-PRAIRIE PATH EVENT	12.00
YOUNG, DESIRAY	REIMB-MAKE A DIFF. DAY	145.94
OBERHELMAN, LAURIE	REIMB-MADD EVENT	404.88
YOUNG, DESIRAY	REIMB-MADD EVENT	39.21

*TOTAL BOARDS AND COMMISSIONS		\$2,016.12
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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
PACE	RIDE DUPAGE	3,009.21
*TOTAL SENIOR CITIZENS PROGRAM		\$3,009.21
AT&T	MONTHLY PHONE SERVICE	175.16
NEXTEL COMMUNICATIONS	MONTHLY PHONE SERVICE	177.02
OFFICE DEPOT	MONTHLY CELLULAR SERVICE	382.58
PETTY CASH	OFFICE SUPPLIES	16.99
XEROX CORPORATION	OFFICE SUPPLIES	25.10
ROSE, DONALD	BUDGET WORKSHOPS-FOOD	55.60
	COPIER RENTAL	334.33
	REIMB-BUSINESS EXPENSES	24.95
	REIMB-PODIUM LIGHT	21.95
*TOTAL CITY MANAGER'S OFFICE		\$1,213.68
ANCER GLINK DIAMOND BUSH	LEGAL SERVICES	1,820.00
PETTY CASH	LABOR NEGOTIATION EXPENSE	16.00
WALSH KNIPPEN KNIGHT &	PROSECUTOR'S FEE	2,575.00
	GENERAL RETAINER FEE	14,416.67
*TOTAL LEGAL SERVICES		\$18,827.67
ACCOUNTTEMPS	TEMPORARY EMPLOYEE-A/R	816.00
AT&T	TEMPORARY EMPLOYEE-A/R	1,020.00
	MONTHLY PHONE SERVICE	321.49
IDC/CDC SOFTWARE INC	MONTHLY PHONE SERVICE	316.42
OFFICE DEPOT	FINANCIAL SOFTWARE	5,690.00
PETTY CASH	OFFICE SUPPLIES	6.59
XEROX CORPORATION	OFFICE SUPPLIES	4.22
	OFFICE SUPPLIES	46.80
	OFFICE SUPPLIES	12.62
	POSTAGE	1.62
	COPIER RENTAL	893.21
*TOTAL FINANCE		\$9,128.97
CARLSON'S PAINT AND GLASS	PICTURE FRAME	139.91
AT&T	MONTHLY PHONE SERVICE	39.67
JEWEL FOOD STORES	MONTHLY PHONE SERVICE	42.50
OFFICE DEPOT	LUNCHEON SUPPLIES-FOOD	311.62
	OFFICE SUPPLIES	32.11

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
PARTY CITY	LUNCHEON EXPENSES	58.03
PERSONNEL EVALUATION INC	EMPLOYEE EVALUATIONS	20.00
PETTY CASH	CONFERENCE EXPENSES	30.75
	LUNCHEON EXPENSES	25.00
	IPBC MEETING EXPENSES	41.80
PORTELLA'S	LUNCHEON EXPENSES-FOOD	102.53
XEROX CORPORATION	COPIER RENTAL	334.34
*TOTAL HUMAN RESOURCES		\$1,178.26

AMAZON.COM LLC	POWER ADAPTER	20.56
CHERRYSTONE IT INC	COMPUTER SOFTWARE MAINT.	26.82
COMCAST	MONTHLY INTERNET SERVICE	995.00
DISCOUNTCOFFEE.COM	COFFEE SUPPLIES	126.00
AT&T	MONTHLY PHONE SERVICE	112.79
	MONTHLY PHONE SERVICE	591.41
	MONTHLY PHONE SERVICE	197.14
	MONTHLY PHONE SERVICE	197.25
	MONTHLY PHONE SERVICE	194.57
	MONTHLY PHONE SERVICE	197.14
IMPACT NETWORKING LLC	PRINTER MAINT. AGREEMENT	3.37
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	238.60
OFFICE DEPOT	OFFICE SUPPLIES	1.40
THE UPS STORE #5996	OFFICE SUPPLIES	47.47
	SHIPPING CHARGES	11.72
	SHIPPING CHARGES	76.87
VERIZON WIRELESS SERVICES	TELEPHONE STANDBY SERVICE	1.68
XEROX CORPORATION	COPIER RENTAL	469.73

*TOTAL INFORMATION TECHNOLOGY		\$3,509.52
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GRANICUS INC	WEB STREAMING	822.76
AT&T	MONTHLY PHONE SERVICE	144.61
	MONTHLY PHONE SERVICE	134.81
MAILCHIMP	EMAIL LISTS	42.50
NATOA	ANNUAL MEMBERSHIP DUES	1,425.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	207.97
REAL NETWORKS	REAL VIDEO PLAYER	42.49
XEROX CORPORATION	COPIER RENTAL	469.73

*TOTAL COMMUNICATIONS		\$3,289.87
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BRIDGES COURT REPORTING	COURT REPORTING FEE	649.55
AT&T	MONTHLY PHONE SERVICE	43.54
	MONTHLY PHONE SERVICE	41.68

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	30.62
XEROX CORPORATION	COPIER RENTAL	469.61
FAIRMONT HOTEL	MEETING EXPENSES	30.00
*TOTAL PLANNING & ECONOMIC DEV		\$1,265.00

AT&T	MONTHLY PHONE SERVICE	165.16
	MONTHLY PHONE SERVICE	161.94
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	364.69
OFFICE DEPOT	OFFICE SUPPLIES	10.28
	OFFICE SUPPLIES	30.72
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	38.03
XEROX CORPORATION	COPIER RENTAL	469.62
*TOTAL ENGINEERING SERVICES		\$1,240.44

AT&T	MONTHLY PHONE SERVICE	233.61
	MONTHLY PHONE SERVICE	236.09
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	176.16
OFFICE DEPOT	OFFICE SUPPLIES	3.11
	OFFICE SUPPLIES	39.47
	OFFICE SUPPLIES	5.39
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	38.01
XEROX CORPORATION	COPIER RENTAL	469.63
*TOTAL BUILDING & CODE ENF.		\$1,201.47

CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	14.25
	MONTHLY PEST CONTROL	42.75
CINTAS CORP	UNIFORM SERVICE	13.98
	UNIFORM SERVICE	13.98
GREEN GUARD FIRST AID	FIRST AID SUPPLIES	29.45
HOME DEPOT CREDIT SERVICE	PAINT	128.44
AT&T	MONTHLY PHONE SERVICE	74.24
	MONTHLY PHONE SERVICE	74.93
MCCAULEY MECHANICAL	HVAC MAINTENANCE	1,851.48
NICOR GAS	GAS	218.89
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	41.50
*TOTAL BUILDING AND GROUNDS		\$2,503.89

ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	31.75
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
DISCOUNT TWO-WAY RADIO	CELL PHONE SUPPLIES	22.11

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
DUPAGE CTY ANIMAL CONTROL	MONTHLY ANIMAL CONTROL	70.00
EINSTEIN'S BAGELS	TRAINING EXPENSES-FOOD	19.28
ELITE TRAINING & TACTICS	POLICE TRAINING	500.00
ERNIE'S TOWING SERVICE	POLICE TOWING CHARGES	135.00
GREEN GUARD FIRST AID	FIRST AID SUPPLIES	29.45
HOME DEPOT CREDIT SERVICE	PAINT	69.94
AT&T	MONTHLY PHONE SERVICE	93.64
	MONTHLY PHONE SERVICE	1,383.11
	MONTHLY PHONE SERVICE	1,446.70
JEWEL FOOD STORES	CLEANING SUPPLIES	11.48
KALE UNIFORMS INC	UNIFORM ALLOWANCE	575.00
	UNIFORM ALLOWANCE	337.20
	UNIFORM ALLOWANCE	236.00
	UNIFORM ALLOWANCE	118.00
	UNIFORM ALLOWANCE	10.00
	UNIFORM ALLOWANCE	20.00
	UNIFORM ALLOWANCE	98.00
	UNIFORM ALLOWANCE	72.50
THE MAILBOX WORKS	MAILBOX PARTS	313.70
MCDONALD'S	PRISONER MEAL	3.20
	MEETING EXPENSES-FOOD	4.53
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	969.76
OFFICE DEPOT	OFFICE SUPPLIES	13.96
	OFFICE SUPPLIES	35.00
	OFFICE SUPPLIES	32.99
	OFFICE SUPPLIES	12.85
	OFFICE SUPPLIES	15.84
	OFFICE SUPPLIES	13.52
	OFFICE SUPPLIES	164.79
OPTICS PLANET INC	WEAPON HOLSTER	135.13
	WEAPON HOLSTER	11.44-
	UNIFORM CLEANING	5.50
PAOLETTI'S CLEANERS	UNIFORM CLEANING	548.25
	UNIFORM CLEANING	77.00
	UNIFORM CLEANING	284.25
	UNIFORM CLEANING	63.25
	TRAINING TASER	44.95
	AMMUNITION	1,550.00
RAY O'HERRON CO INC	TRAINING EXPENSES	895.00
SAFARILAND LLC	AIR FRESHENERS	12.42
TARGET CORPORATION	TRAINING EXPENSES	79.96
TARGET FOCUS TRAINING	COFFEE SUPPLIES	123.84
ULTRA FOODS	JANITORIAL SUPPLIES	1,173.12
UNIQUE PRODUCTS & SERVICE	POSTAGE	22.16
UNITED STATES POSTAL SERV	POSTAGE	7.85
	POSTAGE	5.62
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	798.21
	MONTHLY BROADBAND SERVICE	38.01

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
WALGREENS	PHOTO PROCESSING	9.71
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	67.04
W.W. GRAINGER INC	SOCKET EXTENSIONS	46.20
	SOCKET EXTENSIONS	29.46-
	MOTOR	137.48
XEROX CORPORATION	COPIER RENTAL	1,005.12
	COPIER RENTAL	1,056.20
	COPIER RENTAL	451.21
	COPIER RENTAL	661.97
CALIENDO, BRADLEY	REIMB-TRAINING EXPENSES	53.41
COOLEY, WILLIAM	TRAINING ADVANCE	30.00
FANNING, EDWARD	TRAINING ADVANCE	58.00
GAPASTIONE, PASQUALE	REIMB-TRAINING EXPENSES	43.50
POTTER, PATRICIA	TRAINING ADVANCE	58.00
MAGNIER, DELYNE	TRAINING ADVANCE	58.00
SCHANZ, TIMOTHY	REIMB-TRAINING EXPENSES	43.50
	REIMB-TRAINING EXPENSES	90.00
SCHUMAKER, MICHAEL	REIMB-TRAINING EXPENSES	43.50
STRINGER, RODNEY	TRAINING ADVANCE	58.00
ZDAN, DAVID	TRAINING ADVANCE	58.00
R & G TRAVEL MART	INVESTIGATION EXPENSES	29.99
MARKET FRESH LOUNGE	INVESTIGATION EXPENSES	19.72
CHULA VISTA	INVESTIGATION EXPENSES	88.92
*TOTAL POLICE PROTECTION		\$16,883.64

AIR ONE EQUIPMENT INC	AIR QUALITY TEST	135.00
AIRGAS NORTH CENTRAL	OXYGEN REFILL	41.70
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	26.94
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
COMCAST	INTERNET SERVICE	82.90
	INTERNET SERVICE	82.90
DUPAGE VACUUM INC	VACUUM CLEANER PARTS	26.98
ENVIRONMENTAL SAFETY	METER TESTING MATERIALS	280.00
GREEN GUARD FIRST AID	FIRST AID SUPPLIES	29.45
	FIRST AID SUPPLIES	29.45
	FIRST AID SUPPLIES	29.45
AT&T	MONTHLY PHONE SERVICE	89.57
	MONTHLY PHONE SERVICE	204.42
	MONTHLY PHONE SERVICE	64.56
	MONTHLY PHONE SERVICE	714.50
	MONTHLY PHONE SERVICE	731.71
	MONTHLY PHONE SERVICE	79.65
	MONTHLY PHONE SERVICE	204.18
LAERDAL MEDICAL CORP	CPR MANUALS	372.44

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
MUNICIPAL EMERGENCY SRVCS	UNIFORM ALLOWANCE	93.41
	EMS BAG	136.00
	UNIFORM ALLOWANCE	326.77
	UNIFORM ALLOWANCE	266.19
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	652.76
NICOR GAS	GAS	518.58
OFFICE DEPOT	OFFICE SUPPLIES	101.84
	OFFICE SUPPLIES	5.19
PAOLETTI'S CLEANERS	UNIFORM CLEANING	24.75
PRO-FIRE SALES & SERVICE	HOSE SKID STRAPS	180.00
RADCO COMMUNICATIONS INC	MONTHLY RADIO MAINTENANCE	319.50
TARGET CORPORATION	STORAGE CONTAINERS	11.70
	CLEANING SUPPLIES	39.95
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	277.02
	JANITORIAL SUPPLIES	277.02
	JANITORIAL SUPPLIES	277.02
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	152.04
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	48.27
	MONTHLY SANITARY SERVICE	82.95
	MONTHLY SANITARY SERVICE	51.32
XEROX CORPORATION	COPIER RENTAL	1,214.29
MCLAIN, ANDY	REIMB-RUNNING SHOES	100.00
MENSING, SCOTT	REIMB-RUNNING SHOES	96.53
*TOTAL FIRE PROTECTION		\$8,578.65

ALLIED MUNICIPAL SUPPLY	ANCHOR, RAIN CAPS	1,416.80
ARTHUR J LOOTENS & SON	DUMP FEES	243.67
ATLAS BOBCAT INC	PLOW BLADES	205.18
BERLAND'S INC	PUSH BROOMS, HANDLE	919.94
BUIKEMAS HARDWARE INC.	ROLLER LINER	2.79
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	11.88
	MONTHLY PEST CONTROL	57.00
	MONTHLY PEST CONTROL	11.88
COLTHARPS SALES & SERVICE	SAW PARTS	520.86
	BAR OILS	233.60
COMMONWEALTH EDISON	STREET LIGHTING	28.65
	STREET LIGHTING	76.77
	STREET LIGHTING	45.68
	STREET LIGHTING	72.33
EXELON ENERGY INC	ELECTRICITY	28.80
	ELECTRICITY	35.37
	ELECTRICITY	8,318.30
	ELECTRICITY	137.02
	ELECTRICITY	14.67
	ELECTRICITY	334.16
	ELECTRICITY	9,605.54

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	ELECTRICITY	4.86
GREEN GUARD FIRST AID	FIRST AID SUPPLIES	29.45
	FIRST AID SUPPLIES	29.45
HOME DEPOT CREDIT SERVICE	MAIL BOXES	122.79
AT&T	MONTHLY PHONE SERVICE	454.54
	MONTHLY PHONE SERVICE	466.75
MUELLER, MARK	PRYBAR SET	293.81
MARTENSON TURF PRODUCTS	FERTILIZER	748.80
MENARDS INC	DRAWER BASE	121.70
MUNICIPAL FLEET MANAGERS	ANNUAL MEMBERSHIP DUES	30.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	621.90
NORTH AMERICAN SALT CO	BULK SALT	4,068.73
	BULK SALT	11,885.76
	BULK SALT	1,664.20
OFFICE DEPOT	OFFICE SUPPLIES	63.37
	OFFICE SUPPLIES	5.62
	COFFEE SUPPLIES	125.18
POTENTIAL ENTERPRISES	ICE MELT	6,435.00
RUSSO POWER EQUIPMENT	SPADE, BED FORK, SCOOP	693.79
SICALCO LTD	CALCIUM CHLORIDE	2,362.08
SIGN OUTLET STORE	SIGN SHEETING	177.95
SPRINT	CAR CHARGER	70.08
SUPERIOR ASPHALT MATERIAL	ASPHALT	1,197.93
	ASPHALT	2,458.28
ULTRA FOODS	COFFEE, KITCHEN SUPPLIES	286.12
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	398.53
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	6.63
	SHIPPING CHARGES	22.60
	SHIPPING CHARGES	20.00
	SHIPPING CHARGES	20.00
VEOLIA ES SOLID WASTE	DUMP FEES	2,623.06
VERMEER-ILLINOIS INC	FOLDING THROWLINE	54.25
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	118.06
	MONTHLY SANITARY SERVICE	88.62
XEROX CORPORATION	COPIER RENTAL	1,017.99
DANIELS, TIM	REIMB-CLOTHING ALLOWANCE	93.07
MODY, PARIN	REIMB-MAILBOX	35.00
MALACEK, DICK	ENTRY SIGN FABRICATION	1,240.00
KOPINSKI, KENT	REIMB-MAILBOX	35.00
FRANK, NATHAN	REIMB-MAILBOX	35.00
*TOTAL CORPORATE PUBLIC WORKS		\$62,546.84
CHICAGO METROPOLITAN FIRE	ALARM NETWORK MAINT. FEE	1,200.00
	ALARM NETWORK BILLING	1,800.00
	ALARM NETWORK BILLING	1,200.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
*TOTAL OTHER PROGRAMS		\$4,200.00
**TOTAL GENERAL FUND		\$181,603.91
HDR ENGINEERING INC	MANCHESTER BRIDGE CONST.	8,829.67
**TOTAL 2010 GO BOND FUND		\$8,829.67
ACCURATE TANK	FUEL TANK MONITORING	350.00
AIR ONE EQUIPMENT INC	FUEL TANK MONITORING	315.00
AMERICAN WATER WORKS ASSO	AIR TANK HYDROTESTING	70.00
ARTHUR J LOOTENS & SON	ANNUAL MEMBERSHIP DUES	75.00
CHICAGO SUBURBAN EXPRESS	DUMP FEES	243.66
COMMONWEALTH EDISON	FREIGHT CHARGES	58.15
COMMONWEALTH EDISON	ELECTRICITY	114.69
HIBS ENTERPRISES LLC	ELECTRICITY	815.25
FLUID CONSERV. SYS. INC.	ELECTRICITY	168.55
GREEN GUARD FIRST AID	PRINTING-NON PAYMENT FORM	102.00
HACH COMPANY	CABLE, TRANSDUCER	1,540.00
HD SUPPLY FACILITIES	EQUIPMENT REPAIRS	500.00
HOME DEPOT CREDIT SERVICE	FIRST AID SUPPLIES	29.51
AT&T	LAB REAGENTS	50.34
AM. WATER WORKS ASSOC.	FLANGES	260.00
JEWEL FOOD STORES	PLUMBING PARTS	70.79
MARCOTT ENTERPRISES INC	MONTHLY PHONE SERVICE	152.64
MCMASTER-CARR SUPPLY CO.	MONTHLY PHONE SERVICE	189.46
MID AMERICAN WATER INC	MONTHLY PHONE SERVICE	189.56
MIDWEST METER INC.	CONFERENCE EXPENSES	700.00
NEXTEL COMMUNICATIONS	WATER	11.88
NICOR GAS	GRAVEL	549.73
NORTHERN SAFETY CO INC	SANDING DISC, EXTRACTOR	106.96
OFFICE DEPOT	SHELVING	997.08
PRIORITY PRODUCTS INC	GATE VALVES	2,730.00
R & J CONSTRUCTION SUPPLY	BRASS CURB STOPS	400.00
SOUND INCORPORATED	METER CHAMBERS	2,477.80
	MONTHLY CELLULAR SERVICE	276.72
	GAS	116.23
	GAS	198.82
	TAPE MEASURES	83.58
	OFFICE SUPPLIES	75.98
	METER HARDWARE SUPPLIES	393.54
	SHOVELS, RAKES, HANDLES	616.63
	SECURITY ALARM MAINT.	206.26

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
SUBURBAN LABORATORIES INC	SECURITY ALARM MONITORING	735.00
THIRD MILLENNIUM ASSC INC	SECURITY ALARM MAINT.	114.51
ULTRA FOODS	WATER SAMPLES	375.00
UNIQUE PRODUCTS & SERVICE	WATER BILL PRINTING	1,558.60
USA BLUE BOOK	INTERNET EPAY	250.00
VERIZON WIRELESS SERVICES	COFFEE, KITCHEN SUPPLIES	41.94
WHEATON SANITARY DISTRICT	JANITORIAL SUPPLIES	154.10
W.W. GRAINGER INC	BRASS PIPE, VALVES	65.90
XEROX CORPORATION	HAND TOOLS	118.22
	HYDRANT MATERIALS	110.46
	BRASS PIPE, VALVES	1,120.68
	EMERGENCY KIT GASKETS	256.16
	MONTHLY BROADBAND SERVICE	38.01
	MONTHLY SANITARY SERVICE	12.06
	MONTHLY SANITARY SERVICE	263.34
	BALL VALVE, AIR HOSE REEL	600.05
	SCRAPER SET, FLINTS	115.41
	OFFICE SUPPLIES	308.98
	HOSE	25.11
	BALL VALVE, AIR HOSE REEL	950.05
	COPIER RENTAL	356.77
**TOTAL WATERWORKS FUND		\$22,806.16

ARTHUR J LOOTENS & SON	DUMP FEES	243.67
COMMONWEALTH EDISON	ELECTRICITY	144.38
ELAN TECHNOLOGIES INC	FLOW METERS	2,199.95
EXELON ENERGY INC	FLOW METER	2,506.50
AT&T	FLOW METERS	1,923.00
JOBBER'S AUTO WAREHOUSE	ELECTRICITY	295.40
MARCOTT ENTERPRISES INC	MONTHLY PHONE SERVICE	59.98
METROPOLITAN INDUSTRIES	MONTHLY PHONE SERVICE	58.63
NEXTEL COMMUNICATIONS	GLOVES	275.00
NICOR GAS	GRAVEL	132.65
SPRINT	GRAVEL	132.65
THIRD MILLENNIUM ASSC INC	PUMP REPAIRS	747.50
VERIZON WIRELESS SERVICES	MONTHLY CELLULAR SERVICE	293.39
	GAS	27.77
	GAS	37.46
	GAS	35.98
	GAS	88.72
	PHONE ACCESSORIES	31.48
	WATER BILL PRINTING	1,558.59
	INTERNET EPAY	250.00
	MONTHLY BROADBAND SERVICE	38.01

**TOTAL SEWERAGE FUND	\$11,080.71
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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	8.32
	MONTHLY PEST CONTROL	7.92
EXELON ENERGY INC	ELECTRICITY	1,448.43
	ELECTRICITY	1,517.25
AT&T	MONTHLY PHONE SERVICE	17.02
	MONTHLY PHONE SERVICE	17.04
KALE UNIFORMS INC	UNIFORM ALLOWANCE	59.00
PARKTRAK INC	PARKING HANDHELD DEVICE	8,570.00
W.W. GRAINGER INC	LAMPS	165.60
**TOTAL PARKING REVENUE FUND		\$11,810.58

AL WARREN OIL COMPANY INC	UNLEADED FUEL	21,562.86
	UNLEADED FUEL	21,502.59
	DIESEL FUEL	21,170.07
	DIESEL FUEL	18,679.20
ALL DATA	SOFTWARE RENEWAL	1,500.00
ATLAS BOBCAT INC	OIL	77.76
CASEY EQUIPMENT CO INC	WINDOW #166	191.99
CFA SOFTWARE	SOFTWARE TRAINING	1,395.00
CHICAGO INT'L TRUCKS LLC	A/C REPAIRS #943	1,620.66
	FUEL FILTER	31.58
CHICAGO MACK SALES &	AIR DRYER	126.39
CINTAS CORP	UNIFORM SERVICE	54.45
	UNIFORM SERVICE	54.45
COFFMAN TRUCK SALES, INC.	GREASE GUN	199.99
DEKANE EQUIPMENT CORP	TRANSMISSION REPAIRS #101	4,498.27
DUPAGE DODGE CHRYSLER	FUEL TUBE, SENSOR #333	163.50
EBAY INC	VEHICLE AUCTION	325.15
FIRESTONE STORES	TAX CREDIT	7.92-
	TIRES	1,041.60
	TIRES	857.76
GLOBAL EMERGENCY PRODUCTS	OIL, RESERVOIR GLASS	179.80
GREEN GUARD FIRST AID	FIRST AID SUPPLIES	29.45
HAGGERTY FORD	SENSOR	36.34
	STEP ASSY.	770.00
	BUSHING, TUBE	29.84
	SHAFT ASSY. RETURNED	234.59-
	BUSHING	2.70
	GEAR SHIFT LEVER	127.17
HOME DEPOT CREDIT SERVICE	GARDEN HOSE NOZZLES	39.88
AT&T	MONTHLY PHONE SERVICE	152.28
JOBBER'S AUTO WAREHOUSE	BROOMS, SQUEEGEES	466.70
	GLOVES	125.00
LINDCO EQUIPMENT SALES	U-JOINT #180	278.94

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
MCMASTER-CARR SUPPLY CO.	DRILL KEY	34.90
	DRILL KEYS	57.19
MIDWAY TRUCK PARTS INC	TURN LAMP #140	16.40
	AIR FILTERS	84.60
	STROBE LIGHTS	94.94
	LAMP	10.50
	STROBE LIGHTS	47.47
MOTION INDUSTRIES INC	RUST INHIBITOR	144.36
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	287.74
NORTHERN SAFETY CO INC	EAR PLUGS, LENS TOWELS	201.62
PRESSURE CONNECTIONS CORP	PIPE FITTINGS	11.76
PRIORITY PRODUCTS INC	ELECTRICAL TAPE RETURNED	44.06-
	CAP SCREWS RETURNED	22.86-
	CAP SCREWS, CABLE TIES	70.52
RADCO COMMUNICATIONS INC	RADIO REPAIRS	1,565.24
	RADIO REPAIRS	466.72
ROLAND MACHINERY COMPANY	WASHERS, SCREWS #148	47.85
	CONVEYOR PARTS #148	1,303.40
	HYDRANT TUBE, NOZZLE	419.30
RUSSO POWER EQUIPMENT	MOWER PARTS	105.72
	MOWER PARTS	799.54
SAFETY-KLEEN CORPORATION	OIL FILTERS	156.34
SPARTAN CHASSIS INC	SHOCK ABSORBERS #921	163.41
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	6.14
	SHIPPING CHARGES	40.96
WHOLESALE DIRECT INC	FLASH TUBE	118.06
	STROBE PARTS	31.62
	STROBE PARTS	31.62
W.W. GRAINGER INC	LAMPS	236.52
	CLOCK	29.88
**TOTAL MUNICIPAL GARAGE FUND		\$103,566.26
ASSURITY LIFE INSURANCE	DISABILITY INS. PREMIUMS	50.40
CERIDIAN	FLEX PLAN FEES	491.40
**TOTAL HEALTH INSURANCE FUND		\$541.80
NORTHERN IL UNIVERSITY	CONFERENCE EXPENSES	275.00
	CONFERENCE EXPENSES	275.00
	CONFERENCE EXPENSES	275.00
UNITED STATES POSTAL SERV	POSTAGE	5.54
**TOTAL POLICE OFFICER'S PENSION		\$830.54

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VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:  
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\*\*\*TOTAL BILLS \$341,069.63

APPROVED 04-04-11

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

MAYOR

*Donald Rose*

CITY CLERK

CITY MANAGER