

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:
CITYTECH USA INC	ANNUAL MEMBERSHIP DUES	390.00
FULTON TECHNOLOGIES INC	ANNUAL MONITORING FEE	360.00
GOETZ, DIANA	REF RE TAX-1408 PRINCETON	417.50
*TOTAL GENERAL FUND REVENUES		\$1,167.50
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	40.50
MONEY MAGAZINE	SUBSCRIPTION RENEWAL	40.00
RUMPLE SHIRT SKIN	SHIRTS	68.00
VOELKER, EDWARD & NATALIE	REIMB-ENERGY SAVINGS PROG	1,000.00
*TOTAL MAYOR, COUNCIL, CLERK		\$1,148.50
HOUSING ASSISTANCE	COMMUNITY ASSISTANCE	6,826.00
*TOTAL SENIOR CITIZENS PROGRAM		\$6,826.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	4.37
SUN-TIMES MEDIA	PUBLIC NOTICE	58.80
*TOTAL CITY MANAGER'S OFFICE		\$63.17
WALSH KNIPPEL KNIGHT &	LEGAL SERVICES	880.30
	LEGAL SERVICES	185.00
	LEGAL SERVICES	55.50
	LEGAL SERVICES	40.00
	LEGAL SERVICES	185.00
*TOTAL LEGAL SERVICES		\$1,345.80
ACCOUNTTEMPS	TEMPORARY EMPLOYEE	12.75
	TEMPORARY EMPLOYEE	191.25
	TEMPORARY EMPLOYEE	1,020.00
HIBS ENTERPRISES LLC	PRINTING-CASH RECEIPTS	890.60
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	2.84
MAILFINANCE	POSTAGE MACHINE RENTAL	877.61

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
UNITED STATES POSTAL SERV	POSTAGE	2,000.00
*TOTAL FINANCE		\$4,995.05
CENTRAL DUPAGE BUSINESS	EMPLOYEE PHYSICALS	590.04
	EMPLOYEE PHYSICALS	129.20
	DRUG/ALCOHOL TRAINING	495.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	.75
*TOTAL HUMAN RESOURCES		\$1,214.99
CDW GOVERNMENT INC	COMPUTER SOFTWARE	950.00
	COMPUTER SOFTWARE RETURN.	950.00-
	COMPUTER SOFTWARE	108.90
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	2.48
PERSYSTENT SOFTWARE	QUARTERLY SOFTWARE MAINT.	1,616.75
*TOTAL INFORMATION TECHNOLOGY		\$1,728.13
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	21.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	3.42
W.W. GRAINGER INC	BATTERIES	19.78
*TOTAL COMMUNICATIONS		\$44.20
PADDICK PUBLICATIONS	PUBLIC NOTICES	76.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	2.52
*TOTAL PLANNING & ECONOMIC DEV		\$78.52
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	3.80
*TOTAL ENGINEERING SERVICES		\$3.80
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	7.27
*TOTAL BUILDING & CODE ENF.		\$7.27
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	462.65
	MONTHLY CLEANING SERVICE	1,424.05
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	133.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	MONTHLY ELEVATOR MAINT.	133.00
CARLSON PAINT GLASS AND CHEM-WISE PEST MGMT INC	HARDWARE SUPPLIES	1.61
	MONTHLY PEST CONTROL	42.75
	MONTHLY PEST CONTROL	14.25
CINTAS CORP	UNIFORM SERVICE	13.98
	UNIFORM SERVICE	13.98
EFENGEI ELECTRICAL SUP CO	AIRBLADES	3,995.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	1.87
MATMASTERS	TOWELS & RUNNER SERVICE	27.36
	TOWELS & RUNNER SERVICE	9.00
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	87.00
	SNOW PLOWING	87.00
	SNOW PLOWING	87.00
	*TOTAL BUILDING AND GROUNDS	\$6,533.50

ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	2,023.50
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	133.00
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	15.07
	HARDWARE SUPPLIES	3.56
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
IL ASSOC. OF TECHNICAL	TRAINING EXPENSES	495.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	28.17
MATMASTERS	TOWELS & RUNNER SERVICE	88.64
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	176.00
	SNOW PLOWING	176.00
	SNOW PLOWING	176.00
	SNOW PLOWING	176.00
SMITH, ANGELA	REIMB-TRAINING EXPENSES	72.50
DELAUP, ASHLEY	COYOTE TRAINING	299.40
	*TOTAL POLICE PROTECTION	\$3,896.09

ACTION SCREEN PRINT INC	UNIFORM ALLOWANCE	21.00
BOUND TREE MEDICAL LLC	MEDICAL GLOVES	820.44
	MEDICAL GLOVES	230.58
	EMS SUPPLIES	187.13
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
COMCAST	EMS COMMUNICATIONS	2.10
EDWARD HOSPITAL TRAINING	CPR CARDS	42.00
ENVIRONMENTAL SAFETY	CHARGER MOUNT	661.80
	CALIBRATION MATERIALS	115.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	.06
	MONTHLY LONG DISTANCE	.70

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	MONTHLY LONG DISTANCE	.13
	MONTHLY LONG DISTANCE	23.24
IL MUTUAL INSURANCE CO.	DISABILITY INS. PREMIUMS	1,099.20
KALE UNIFORMS INC	UNIFORM ALLOWANCE	43.94
	UNIFORM ALLOWANCE	112.95
	UNIFORM ALLOWANCE	79.83
	UNIFORM ALLOWANCE	281.00
	UNIFORM ALLOWANCE	169.94
KURTZ PARAMEDIC SERVICE	MONTHLY PARAMEDIC SERVICE	104,738.40
LAERDAL MEDICAL CORP	CPR MATERIALS	596.90
MATMASTERS	TOWELS & RUNNER SERVICE	20.16
	TOWELS & RUNNER SERVICE	18.72
	TOWELS & RUNNER SERVICE	31.68
MUNICIPAL EMERGENCY SRVCS	UNIFORM ALLOWANCE	915.80
	UNIFORM ALLOWANCE	178.26
	HOSE FITTINGS	304.67
	ADAPTER RETURNED	305.63-
	RESCUE BASKET KIT	21.00
	PIKE POLES	252.47
	UNIFORM ALLOWANCE	2,125.67
	BOOTS RETURNED	90.00-
	UNIFORM ALLOWANCE	2,108.40
MIDWEST HEART SPECIALISTS	EMPLOYEE PHYSICAL	246.00
PAUL CONWAY SHIELDS INC	HELMET ID SHIELDS	120.50
PHYSIO-CONTROL INC	DEFIBRILLATOR REPAIRS	345.60
PJ'S CAMERA & PHOTO CORP	PHOTO PROCESSING	45.90
	PHOTO PROCESSING	20.17
	PHOTO PROCESSING	16.64
	PHOTO PROCESSING	47.01
	PHOTO PROCESSING	10.44
W.W. GRAINGER INC	LAMPS	57.60
	*TOTAL FIRE PROTECTION	\$115,817.15

ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	992.75
	MONTHLY CLEANING SERVICE	379.05
	MONTHLY CLEANING SERVICE	339.15
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	133.00
ARTHUR J LOOTENS & SON	DUMP FEES	329.66
BONNELL INDUSTRIES INC	SPREADER PARTS	494.55
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	28.26
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	57.00
	MONTHLY PEST CONTROL	11.88
	MONTHLY PEST CONTROL	11.88
EXELON ENERGY INC	ELECTRICITY	8,248.77
	ELECTRICITY	203.16
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	6.21

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
KNIPPEN'S SHOES	UNIFORM ALLOWANCE	180.00
LANDSCAPE CONCEPTS	LANDSCAPE MAINTENANCE	152.87
	LANDSCAPE MAINTENANCE	910.30
MATMASTERS	TOWELS & RUNNER SERVICE	98.64
NICOR GAS	GAS	3,568.81
	GAS	310.46
PACIFIC TELEMANAGEMENT	MONTHLY PAYPHONE SERVICE	66.00
R & J CONSTRUCTION SUPPLY	SHOVELS	102.40
SCHAEFER GREENHOUSES INC	FLOWERS	94.00
SHERWIN INDUSTRIES	COLD PATCHER RENTAL	2,625.00
TELVENT DTN INC	WEATHER RADAR	2,256.00
USA BLUE BOOK	MARKING PAINT	68.32
	MARKING PAINT	68.32
VEOLIA ES SOLID WASTE	DUMP FEES	687.02
	DUMP FEES	6,670.54
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	100.00
	SNOW PLOWING	100.00
	SNOW PLOWING	243.00
	SNOW PLOWING	100.00
	SNOW PLOWING	100.00
	SNOW PLOWING	243.00
	SNOW PLOWING	243.00
	SNOW PLOWING	243.00
WASTE MANAGEMENT	PORTABLE RESTROOM RENTAL	155.60
WIRTGEN AMERICA INC	MILLING TEETH	1,564.08
W.W. GRAINGER INC	SCREWDRIVER SETS	27.60
BECK, GUY	REIMB-CLOTHING ALLOWANCE	102.95
	REIMB-CLOTHING ALLOWANCE	189.86
DOUGLAS, JASON	REIMB-CLOTHING ALLOWANCE	123.57
MALONEY, KEVIN	REIMB-CLOTHING ALLOWANCE	68.41
CLOSE, LEAH	REIMB-MAILBOX	35.00

*TOTAL CORPORATE PUBLIC WORKS \$32,733.07

**TOTAL GENERAL FUND \$177,602.74

GORSKI & GOOD LEGAL SERVICES-TIF 1 346.70

**TOTAL TIF DISTRICT ONE FUND \$346.70

F & V MANAGEMENT INC	AWNING GRANT-127 W FRONT	777.50
SULLIVAN, JACQUELINE	RETAIL GRANT-139 N HALE	10,000.00
GORSKI & GOOD	LEGAL SERVICES-TIF 2	166.70

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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**TOTAL TIF DISTRICT TWO FUND		\$10,944.20
GORSKI & GOOD		220.70
**TOTAL TIF DISTRICT THREE FUND		\$220.70
ARTHUR J LOOTENS & SON		DUMP FEES 329.67
BATTERY PRODUCTS INC		BATTERY 34.76
BARCO PRODUCTS CO.		PARKING BUMPER SPIKES 32.25
CARLSON PAINT GLASS AND		HARDWARE SUPPLIES 8.90
COMMONWEALTH EDISON		HARDWARE SUPPLIES 12.54
DUPAGE WATER COMMISSION		ELECTRICITY 1,146.45
EXELON ENERGY INC		FIXED COSTS 35,691.96
HACH COMPANY		OPERATION & MAINT. COSTS 233,683.68
HD SUPPLY FACILITIES		ELECTRICITY 612.44
AT&T LONG DISTANCE		ELECTRICITY 2,637.18
JOHNSON OIL COMPANY		ELECTRICITY 3,496.30
LESMAN INSTRUMENT COMPANY		ELECTRICITY 4,519.13
MATMASTERS		LAB SUPPLIES 95.73
MCMASTER-CARR SUPPLY CO.		METER GASKETS, ANODES 869.55
MID AMERICAN WATER INC		CATHODIC ANODES 869.55
NEUCO INCORPORATED		NAIL PULLER 214.00
NICOR GAS		FIRE HYDRANT MATERIALS 1,867.17
OEI PRODUCTS INC		METER GASKETS 37.70
PRECISION BLUE INC.		METER GASKETS, ANODES 83.80
R & J CONSTRUCTION SUPPLY		COPPER TUBING 2,323.20
SUBURBAN LABORATORIES INC		MONTHLY LONG DISTANCE .23
USA BLUE BOOK		GENERATOR OIL 1,736.95
HUBSKY, JOHN		GENERATOR OIL 1,736.95
LINDQUIST, DAN		AUTOMATION CHARTS 131.69
RAJNIC, STEVE		TOWELS & RUNNER SERVICE 17.28
SWANSON, RICK		RAKES 124.95
		METER COUPLINGS 603.00
		CHLORINE FEED EQUIPMENT 251.40
		GAS 995.53
		UNIFORM ALLOWANCE 604.00
		ATLAS REPRINTS 459.46
		REBAR, WOOD STAKES 70.23
		WATER SAMPLES 234.00
		TUBE ROUNDER 115.86
		BRASS PIPE 44.21
		REIMB-UNIFORM ALLOWANCE 33.43
		REIMB-UNIFORM ALLOWANCE 54.11
		REIMB-UNIFORM ALLOWANCE 58.64
		REIMB-UNIFORM ALLOWANCE 39.04

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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**TOTAL WATERWORKS FUND		\$295,876.92
ARTHUR J LOOTENS & SON	DUMP FEES	329.67
CLOVERLEAF TOOL COMPANY	NOZZLES	770.87
	NOZZLES	770.88
COLTHARPS SALES & SERVICE	PUMP REPAIRS	792.13
	PUMP REPAIRS	286.66
EXELON ENERGY INC	ELECTRICITY	322.55
	ELECTRICITY	190.63
	ELECTRICITY	334.43
	ELECTRICITY	1,054.41
	ELECTRICITY	157.77
	ELECTRICITY	327.07
FULLIFE SAFETY CENTER	DUST MASKS	58.50
HD SUPPLY FACILITIES	PIPE	397.38
	PIPE	397.39
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	.20
INSITUFORM TECHNOLOGIES	2010 SEWER LINING	341,812.80
LMK ENTERPRISES INC	LINER PIPE REPAIRS	2,332.21
RJN GROUP INC	SANITARY REHAB PROGRAM	8,025.00
SEALING SYSTEMS INC	MANHOLE REPAIR	393.42
SERVPRO OF WH/GLEN ELLYN	SEWER DAMAGE REPAIR	1,803.66
USA BLUE BOOK	MARKING PAINT	90.96
BUSTIN, RYAN	REIMB-CLOTHING ALLOWANCE	17.31
LOS, SUE	SEWER REPLACE. PROGRAM	1,275.50
**TOTAL SEWERAGE FUND		\$361,941.40
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	289.75
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	133.00
	MONTHLY ELEVATOR MAINT.	133.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	7.92
	MONTHLY PEST CONTROL	8.32
PARKTRAK INC	PARKING ENFORCE. SOFTWARE	125.00
RYDIN DECAL	LEASED PARKING PERMITS	378.72
**TOTAL PARKING REVENUE FUND		\$1,075.71
ATOMIC TRANSMISSIONS	TRANSMISSION REBUILD	1,465.00
ATLAS BOBCAT INC	FILTERS #140	62.21
	TIRES #140	200.00
AUTO BODY TECHNIQUES INC	VEHICLE REPAIR #353	790.30
BC AUTO BODY SHOP INC	TRUCK REPAIRS #66	772.86
BUMPER TO BUMPER WHEATON	EPOXY #348	3.59

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
CARLSON PAINT GLASS AND CHICAGO PARTS & SOUND LLC	HARDWARE SUPPLIES WIRE ASSY. #362 ALTERNATOR ASSY.	13.97 24.77 419.45
CINTAS CORP	UNIFORM SERVICE UNIFORM SERVICE	54.45 54.45
CJC AUTO PARTS & TIRES	U-JOINT, MUFFLER CLAMPS U-JOINT, MUFFLER CLAMPS	71.66 88.44
COMPASS PLUMBING LLC	PLUMBING REPAIRS	2,385.00
FINISHMASTER INC	PAINT SUPPLIES	450.43
FIRESTONE STORES	PAINT SUPPLIES	63.57
FLEET SAFETY SUPPLY	TIRES LEVEL GAUGE #921 STROBE LIGHTS #70 STROBES #921	156.80 347.16 973.11 345.93
FREEWAY FORD TRUCK SALES	EXHAUST PIPE	343.88
GLOBAL EMERGENCY PRODUCTS	STROBE LIGHTS #930 VALVES, FILTER AXLE #930	174.14 104.55
HAGGERTY FORD	WARNING SIGNAL LIGHTS KEY #70	30.93 15.35
HOLSTEIN'S GARAGE	SEAT BELT ASSY. SHOCK ABSORBERS #89 SEAL ASSY. PUMP ASSY. STEP ASSY. #38 SWITCH ASSY. #364 ACCUMULATOR ASSY. SENSOR RINGS PINION INSTALLER SENSOR BRAKE PARTS VEHICLE INSPECTION	44.69 90.30 6.84 75.56 385.00 17.20 57.74 3.76 59.95 52.61 175.94 130.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	406.00 1.55
INTERSTATE BATTERY OF	BATTERIES	706.70
JOBBER'S AUTO WAREHOUSE	BATTERIES BATTERIES	261.85 60.95
JR'S SERVICE	WIPER BLADES, SAND DISCS	464.00
MARTIN IMPLEMENT SALES	WIPER BLADES, SAND DISCS	357.00
MATMASTERS	WIPER BLADES, SAND DISCS	195.84
MCMASTER-CARR SUPPLY CO.	METER	475.00
MIDWAY TRUCK PARTS INC	TIMER #186	114.72
MOTION INDUSTRIES INC	TOWELS & RUNNER SERVICE	96.00
MOUNTAIN TARP OF CHICAGO	HOLE SAWS	54.81
PETROLIANCE LLC	BOLTS FUEL ADDITIVE RUST INHIBITOR TARP REPAIRS DRUM RETURNED	15.98 825.00 148.36 1,351.00 20.00-

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	MOTOR OILS	5,331.82
POMP'S TIRE SERVICE INC	TIRES, MOUNT	170.50
	TIRES, MOUNT	187.00
PRESSURE CONNECTIONS CORP	HYDRANT FITTINGS	12.96
PRIORITY PRODUCTS INC	O-RINGS, LOCK NUTS	74.50
	DRILL BITS, CLAMPS	75.98
	CLAMPS, GREASE FITTINGS	66.66
RADCO COMMUNICATIONS INC	ANTENNA REPAIR	43.80
ROLAND MACHINERY COMPANY	REPAIR PART RETURNED	186.24-
	O-RINGS, SEAL, FILTERS	423.05
	V-BELT COVER #147	30.71
	O-RING SEAL #147	10.50
	O-RINGS RETURNED	9.32-
SAFETY-KLEEN CORPORATION	OIL FILTERS	352.08
CONFIDENTIAL SRVC PROGRAM	STICKER RENEW/333/34	198.00
SECRETARY OF STATE	TRANSFER PLATES 67/344	120.00
SPARTAN MOTOR CHASSIS INC	AIR SPRINGS	800.71
STANDARD EQUIPMENT CO	WELDMENT, ROD ENDS #16	142.62
WELDSTAR COMPANY	GAS CYLINDER RENTAL	201.60
	FREIGHT	18.45
	BACKING PAD RETURNED	9.94-
WEST SIDE TRACTOR SALES	WATER PUMP, GASKET	430.20
WHELEN ENGINEERING CO INC	STROBE REPAIRS	110.00
W.W. GRAINGER INC	FACE PLATE	18.45
	AIR SANDER	87.84
RIZZO, SAL	REIMB-CLOTHING ALLOWANCE	45.94
**TOTAL MUNICIPAL GARAGE FUND		\$24,774.22
CHICAGO METROPOLITAN FIRE	RADIO EQUIP. INSTALLATION	86.00
Y & S TECHNOLOGIES	DESKTOP COMPUTERS	24,750.00
**TOTAL CAPITAL REPLACEMENT FUND		\$24,836.00
LANGAN, HAEGER, VINCENT &	NOTARY BOND	50.00
SECRETARY OF STATE	NOTARY COMMISSION	10.00
**TOTAL LIABILITY INSURANCE FUND		\$60.00

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VENDOR NAME:

MATERIAL OR SERVICE:

AMOUNT:

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***TOTAL BILLS \$897,678.59

APPROVED

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PASSED _____ 2011

MAYOR

Wendy Rose

CITY CLERK

CITY MANAGER