

WARRANT NO. 559 2011-12

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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:
AREA DUPAGE TOWING	POLICE TOWING CHARGES	150.00
CLUBEXPRESS	ANNUAL MEMBERSHIP DUES	100.00
HUBB SYSTEMS LLC	SQUAD CAMERAS	13,011.00
	SQUAD CAMERAS	150.00-
3CMA	ANNUAL MEMBERSHIP DUES	375.00
NORTHWESTERN UNIV CENTER	ACCIDENT RECONST. MANUAL	93.00
*TOTAL GENERAL FUND REVENUES		\$13,579.00
AECOM TECHNICAL SRVCS INC	ENERGY GRANT CONSULTANT	466.40
AT&T	MONTHLY PHONE SERVICE	36.02
IL MUNICIPAL LEAGUE	MUNICIPAL HANDBOOK	37.50
NATIONAL ENGRAVERS INC	PLAQUES	198.00
OFFICE DEPOT	OFFICE SUPPLIES	4.50
	OFFICE SUPPLIES	30.84
SHOPLET.COM	OFFICE SUPPLIES	23.04
*TOTAL MAYOR, COUNCIL, CLERK		\$796.30
AT&T	MONTHLY PHONE SERVICE	17.01
PIBH	TRASH BAGS	48.88
RENTALMAX LLC	TABLE RENTAL	374.00
*TOTAL BOARDS AND COMMISSIONS		\$439.89
PACE	RIDE DUPAGE	2,679.28
*TOTAL SENIOR CITIZENS PROGRAM		\$2,679.28
ALPHAGRAPHICS	PRINTING-LETTERHEAD	107.66
AT&T	MONTHLY PHONE SERVICE	181.04
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	186.95
OFFICE DEPOT	OFFICE SUPPLIES	29.49
	OFFICE SUPPLIES	3.89
	OFFICE SUPPLIES	69.76
ROSE, DONALD	REIMB-BUSINESS EXPENSES	148.99
*TOTAL CITY MANAGER'S OFFICE		\$727.78
ANCER GLINK DIAMOND BUSH	LEGAL SERVICES	2,275.00

VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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\*TOTAL LEGAL SERVICES \$2,275.00

ACCOUNTTEMPS	TEMPORARY EMPLOYEE	918.00
	TEMPORARY EMPLOYEE	1,020.00
ALPHAGRAPHICS	PRINTING-LETTERHEAD	87.14
AT&T	MONTHLY PHONE SERVICE	307.10
IDC/CDC SOFTWARE INC	FINANCIAL SOFTWARE	5,690.00
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE	4,599.49
OFFICE DEPOT	OFFICE SUPPLIES	6.39
	OFFICE SUPPLIES	12.33
	OFFICE SUPPLIES	55.92
	OFFICE SUPPLIES	7.42
	OFFICE SUPPLIES	9.50
	OFFICE SUPPLIES	18.88
	OFFICE SUPPLIES	13.52
	OFFICE SUPPLIES	78.20
	OFFICE SUPPLIES	19.70
	OFFICE SUPPLIES	10.13
	OFFICE SUPPLIES	23.75
	OFFICE SUPPLIES	17.04
OFFICEMAX INC	OFFICE SUPPLIES	4.71

\*TOTAL FINANCE \$12,899.22

ALPHAGRAPHICS	PRINTING-LETTERHEAD	107.66
AT&T	MONTHLY PHONE SERVICE	42.54
OFFICE DEPOT	OFFICE SUPPLIES	61.65
	OFFICE SUPPLIES	8.85

\*TOTAL HUMAN RESOURCES \$220.70

COMCAST	INTERNET SERVICE	995.00
HEARTLAND SERVICES INC	REPAIR PARTS	245.53
ILLINOIS GIS ASSOCIATION	ANNUAL MEMBERSHIP DUES	50.00
AT&T	MONTHLY PHONE SERVICE	188.82
	MONTHLY PHONE SERVICE	1,526.04
	MONTHLY PHONE SERVICE	112.79
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	253.10
OFFICE DEPOT	OFFICE SUPPLIES	57.40
PROVANTAGE CORP	COMPUTER MEMORY	119.57
RECORDERS.COM	COMMUNICATION EQUIPMENT	795.00
	COMMUNICATION EQUIPMENT	489.00
THE UPS STORE #5996	POSTAGE	16.12
UNIVERSITY OF ILLINOIS	COMPUTER WORKSHOP	89.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
VERIZON WIRELESS SERVICES	TELEPHONE STANDBY	1.74
GT MEDIA LLC	CELL PHONE SOFTWARE	.99

*TOTAL INFORMATION TECHNOLOGY	\$4,940.10
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BFC	PRINTING-COYOTE BROCHURE	275.00
	PRINTING-COYOTE POSTCARD	100.00
B & H PHOTO-VIDEO INC	DESKTOP MOUNTING BOX	72.55
AT&T	MONTHLY PHONE SERVICE	133.62
IL DEPT OF EMPLOYMENT	UNEMPLOYMENT INSURANCE	3,717.00
MAILCHIMP	EMAIL LISTS	42.50
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	57.76

*TOTAL COMMUNICATIONS	\$4,398.43
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ALPHAGRAPHICS	PRINTING-LETTERHEAD	8.71
AT&T	MONTHLY PHONE SERVICE	41.97
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	30.90

*TOTAL PLANNING & ECONOMIC DEV	\$81.58
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ALPHAGRAPHICS	PRINTING-LETTERHEAD	8.71
DUPAGE COUNTY RECORDER	RECORDING FEES	155.00
	RECORDING FEES	80.00
AT&T	MONTHLY PHONE SERVICE	160.11
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	217.28
OFFICE DEPOT	OFFICE SUPPLIES	4.13
	OFFICE SUPPLIES	4.06
VZERON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	38.05

*TOTAL ENGINEERING SERVICES	\$667.34
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ALPHAGRAPHICS	PRINTING-LETTERHEAD	8.71
AT&T	MONTHLY PHONE SERVICE	226.69
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	185.76
OFFICE DEPOT	OFFICE SUPPLIES	1.24
	OFFICE SUPPLIES	12.20
VZERON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	38.01

*TOTAL BUILDING & CODE ENF.	\$472.61
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CINTAS CORP	UNIFORM SERVICE	13.98
HOME DEPOT CREDIT SERVICE	PAINT	35.62

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	PAINT	25.44
AT&T	MONTHLY PHONE SERVICE	73.94
INTERSTATE BATTERY OF	BATTERIES	30.00
NICOR GAS	GAS	165.15
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	300.70
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	480.00
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	57.22
W.W. GRAINGER INC	LAMPS	57.60
ZENITH LANDSCAPE GROUP	MONTHLY LANDSCAPE MAINT.	546.87
*TOTAL BUILDING AND GROUNDS		\$1,786.52

ACCURATE DOCUMENT	DOCUMENT DESTRUCTION	100.35
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	31.75
	PRINTING-BUSINESS CARDS	63.50
	PRINTING-BUSINESS CARDS	25.50
	PRINTING-BUSINESS CARDS	25.50
	TRAINING EXPENSES-FOOD	104.97
AUGUSTINO'S	HARDWARE SUPPLIES	57.97
BUIKEMAS HARDWARE INC.	TELEPHONE SEARCHES	75.00
ENTERSECT CORPORATION	EVIDENCE TAPE	55.36
COAST TO COAST SOLUTIONS	UNIFORM ALLOWANCE	1,902.00
DICK POND ATHLETICS INC	TRAINING EXPENSES	35.00
DUPAGE COUNTY OHSEM	OFFICE SUPPLIES	44.68
FRANKLIN COVEY COMPANY	POLICE TRAINING	300.00
G.A.T.E. AMERICA INC	OFFICE SUPPLIES	43.96
HAYNEEDLE INC	POLICE TRAINING	3,150.00
HECKLER & KOCH INC	SHELVING	112.48
HOME DEPOT CREDIT SERVICE	SHELVING	29.48
HUBB SYSTEMS LLC	REPAIR PARTS	1,401.66
AT&T	MONTHLY PHONE SERVICE	92.71
	MONTHLY PHONE SERVICE	1,390.87
JEWEL FOOD STORES	TRAINING EXPENSES-FOOD	15.95
KALE UNIFORMS INC	UNIFORM ALLOWANCE	90.50
	UNIFORM ALLOWANCE	177.00
	UNIFORM ALLOWANCE	151.80
	UNIFORM ALLOWANCE	226.79
	UNIFORM ALLOWANCE	442.07
	UNIFORM ALLOWANCE	138.50
	UNIFORM ALLOWANCE	51.90
	UNIFORM ALLOWANCE	40.98
LA POLICE GEAR INC	VEST POUCHES	249.83
LEXISNEXIS	BACKGROUND SEARCHES	540.00
L.E.A. DATA TECHNOLOGIES	COMPUTER SOFTWARE	760.00
MCDONALD'S	COMPUTER SOFTWARE	1,480.00
	ARRESTEE MEALS	10.56
	ARRESTEE MEAL	5.40

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
MICROFLEX	RUBBER GLOVES	989.10
NAPCO STEEL INCORPORATED	HAND DRYER PARTS	152.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	1,155.26
OFFICE DEPOT	OFFICE SUPPLIES	9.96
	OFFICE SUPPLIES	192.27
	OFFICE SUPPLIES	172.99
	OFFICE SUPPLIES	1,071.07
	OFFICE SUPPLIES	12.48
	OFFICE SUPPLIES	96.48
	OFFICE SUPPLIES	1.41
	OFFICE SUPPLIES	55.30
	OFFICE SUPPLIES	8.74
	OFFICE SUPPLIES	108.45
	OFFICE SUPPLIES	9.38
	OFFICE SUPPLIES	58.33
	OFFICE SUPPLIES	64.42
	OFFICE SUPPLIES	7.30
OPTICS PLANET INC	HOLSTER	130.20
PAOLETTI'S CLEANERS	UNIFORM CLEANING	351.50
	UNIFORM CLEANING	60.50
	UNIFORM CLEANING	66.00
	UNIFORM CLEANING	284.25
	UNIFORM CLEANING	632.50
	UNIFORM CLEANING	41.25
	UNIFORM CLEANING	30.25
	UNIFORM CLEANING	629.00
PETTY CASH	TRAINING EXPENSES	109.10
	MEETING EXPENSES	9.00
	TRAINING EXPENSES	73.00
	MICROFILM COPIES	2.30
RADCO COMMUNICATIONS INC	RADIO REPAIRS	186.85
	RADIO REPAIRS	249.88
RAY O'HERRON CO INC	AMMUNITION	945.00
	TASER TRAINING GUN	44.95
	AMMUNITION	8,751.00
REMINGTON ARMS COMPANY	WEAPON PARTS	1,238.69
ROBERT BOSCH LLC	CABLE	118.00
TARGET CORPORATION	GREETING CARDS	19.32
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	238.67
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	22.99
UNITED STATES POSTAL SERV	POSTAGE	7.85
UNIVERSITY OF ILLINOIS	POLICE TRAINING	8,978.00
US ARMAMENT INC	AMMUNITION	405.36
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	798.21
	MONTHLY BROADBAND SERVICE	38.01
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	1,122.00
WHEATON LAUNDRY & CLEANER	BLANKET CLEANING	100.00
WHEATON LIONS CLUB	ANNUAL MEMBERSHIP DUES	110.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	61.13
WHEATON TROPHY	PLAQUE	75.00
ZENITH LANDSCAPE GROUP	MONTHLY LANDSCAPE MAINT.	521.87
FIELD, MARK	REIMB-OFFICE SUPPLIES	41.52
HAWTHORN SUITES	TRAINING EXPENSES	89.79
HAWTHORN SUITES	TRAINING EXPENSES	89.79
*TOTAL POLICE PROTECTION		\$44,261.69
ACCESS CASTERS INC	CASTERS	89.40
AFFILIATED COMPUTER	FIRE TRAINING	200.00
ACTION SCREEN PRINT INC	UNIFORM ALLOWANCE	73.00
	UNIFORM ALLOWANCE	366.25
	UNIFORM ALLOWANCE	884.30
AIRGAS NORTH CENTRAL	MEDICAL OXYGEN	406.28
	MEDICAL OXYGEN	42.15
AUGUSTINO'S	MEETING EXPENSES-FOOD	128.00
BOUND TREE MEDICAL LLC	RING CUTTER	29.98
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	5.39
	HARDWARE SUPPLIES	9.88
COLTHARPS SALES & SERVICE	SAW REPAIRS	18.00
	SAW	1,256.00
	SAW BLADES	324.18
COMCAST	INTERNET SERVICE	74.90
	INTERNET SERVICE	74.90
	INTERNET SERVICE	74.90
CORNERSTONE MEDICAL GROUP	EMPLOYEE PHYSICALS	1,170.00
DUPAGE VACUUM INC	BELTS	4.99
ENVIRONMENTAL SAFETY	ADAPTER	97.11
EQUIPMENT MANAGEMENT CO	ROPE RESCUE CARABINERS	282.04
EURO ASIAN BLADES INC	SAW BLADES	563.00
AT&T	MONTHLY PHONE SERVICE	727.49
	MONTHLY PHONE SERVICE	78.11
	MONTHLY PHONE SERVICE	88.06
	MONTHLY PHONE SERVICE	63.02
	MONTHLY PHONE SERVICE	204.16
KALE UNIFORMS INC	UNIFORM ALLOWANCE	45.99
	UNIFORM ALLOWANCE	235.88
	UNIFORM ALLOWANCE	6.75
	UNIFORM ALLOWANCE	19.90
	UNIFORM ALLOWANCE	20.99
	UNIFORM ALLOWANCE	237.78
	UNIFORM ALLOWANCE	62.49
	UNIFORM ALLOWANCE	224.64
	UNIFORM ALLOWANCE	8.00
	UNIFORM ALLOWANCE	46.45
	UNIFORM ALLOWANCE	19.99

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	UNIFORM ALLOWANCE	89.85
	UNIFORM ALLOWANCE	163.96
MUNICIPAL EMERGENCY SRVCS	REX TOOL	151.76
MIDWEST APPLIANCE	STOVE REPAIRS	163.85
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	365.32
OFFICE DEPOT	OFFICE SUPPLIES	91.12
	OFFICE SUPPLIES	51.73
	OFFICE SUPPLIES	31.98
PAOLETTI'S CLEANERS	UNIFORM CLEANING	33.00
	UNIFORM CLEANING	27.50
RESCUE DIRECT INC	ROPE RESCUE EQUIPMENT	3,142.91
TARGET CORPORATION	MICROWAVE	119.99
ULTRA FOODS	MEETING EXPENSES-FOOD	27.99
	MEETING EXPENSES-FOOD	28.35
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	1,066.02
UNIVERSITY OF ILLINOIS	FIRE TRAINING	250.00
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	152.04
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	49.36
	MONTHLY SANITARY SERVICE	80.47
	MONTHLY SANITARY SERVICE	43.32
YOUNG'S APPLIANCES	INSTALL DISHWASHER	100.00
ZENITH LANDSCAPE GROUP	MONTHLY LANDSCAPE MAINT.	127.50
	MONTHLY LANDSCAPE MAINT.	143.75
	MONTHLY LANDSCAPE MAINT.	143.75

\*TOTAL FIRE PROTECTION \$14,909.87

ALPHAGRAPHICS	PRINTING-LETTERHEAD	8.71
ARTHUR J LOOTENS & SON	DUMP FEES	659.34
BERLAND'S INC	HARDWARE SUPPLIES	37.98
	HOLE HOOK, DOWEL CLAMP	142.24
BONNELL INDUSTRIES INC	GRADER BLADE	900.00
BRODER	SHIRTS	51.46
	SHIRTS	70.26
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	54.41
	HARDWARE SUPPLIES	6.55
CEI	STUMPER TEETH	379.93
	STUMPER TEETH	290.61
COLTHARPS SALES & SERVICE	CHAIN CATCHER	33.94
	SPROCKET, DRUM	22.03
COMMONWEALTH EDISON	STREET LIGHTING	90.08
	STREET LIGHTING	71.40
	STREET LIGHTING	24.93
DIGITAL DESIGNWARE INC	GRAPHICS CD	274.00
EXELON ENERGY INC	ELECTRICITY	24.86
	ELECTRICITY	31.18
	ELECTRICITY	12.50

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	ELECTRICITY	125.41
	ELECTRICITY	4.91
	ELECTRICITY	279.61
GRAYBAR ELECTRIC CO INC	ELECTRICAL PARTS	294.06
	PARTS RETURNED	25.74-
	LAMPS	915.48
GRIMCO	PLASTIC BLANKS	56.50
	PLASTIC BLANKS	52.00
HOME DEPOT CREDIT SERVICE	METER, HAND TOOLS	203.25
	HARDWARE SUPPLIES	25.92
	SOIL, FERTILIZER	12.25
	SHOP SUPPLIES	34.77
AT&T	MONTHLY PHONE SERVICE	455.85
IL DEPT OF EMPLOYMENT	UNEMPLOYMENT INSURANCE	11,990.00
IMAGE ONE IMPACT	MAT, RULERS	339.08
KENDALL HILL NURSERY INC	TREE PURCHASE	205.00
KIPP'S LAWNMOWER SALES & LANDSCAPE CONCEPTS	MOWER BLADE	39.54
	SPRING PLANTING	8,243.41
	SPRING PLANTING	750.00
3M XWF4501	SIGN SHEETING	2,025.00
	SIGN SHEETING	621.00
	SIGN SHEETING	1,238.36
	SIGN SHEETING	2,362.50
MARCOTT ENTERPRISES INC	GRAVEL	204.00
MCCANN INDUSTRIES INC	ASPHALT TOOLS	160.00
MIDWEST ARBORIST SUPPLIES	SEMINAR EXPENSES	35.00
NATIONAL SEED COMPANY	GRASS SEED	750.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	471.93
NORTH AMERICAN SALT CO	BULK SALT	49,401.49
	BULK SALT	10,241.43
OFFICE DEPOT	OFFICE SUPPLIES	276.20
	USB DRIVE	12.99
	OFFICE SUPPLIES	53.27
	USB DRIVE	199.99
RON'S HOME & HARDWARE	SHOVEL	100.34
RUSSO POWER EQUIPMENT	RAKES, BLOWER	268.00
SHEMIN NURSERIES, INC.	STAKING FLAGS	41.40
	FLOWERS	182.50
	PLANTS, SPADE	426.75
	PLANTS, SPADE	53.00
SIGN OUTLET STORE	SIGN SHEETING	46.00
S & S ACTIVEWEAR	SHIRTS	15.04
STATE TREASURER	TRAFFIC SIGNAL MAINT.	2,116.02
SUPERIOR ASPHALT MATERIAL	ASPHALT	2,417.76
	ASPHALT	2,580.92
TRAFFIC CONTROL &	WING BRACKETS	975.00
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	408.81
	JANITORIAL SUPPLIES	24.51

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
UNITED PARCEL SERVICE INC	SHIPPING CHARGES	20.00
	SHIPPING CHARGES	20.00
	SHIPPING CHARGES	64.38
	SHIPPING CHARGES	20.00
	SHIPPING CHARGES	53.34
VEOLIA ES SOLID WASTE	DUMP FEES	2,126.84
VERMEER-ILLINOIS INC	LOOP RUNNER PULLEY	116.32
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	68.99
	MONTHLY SANITARY SERVICE	98.43
WIND ENVIRONMENTAL	CAMERA, GIS SOFTWARE	907.00
W.W. GRAINGER INC	STEEL ENCLOSURE	103.06
XEROX CORPORATION	PRINTER WARRANTY	416.10
ZENITH LANDSCAPE GROUP	MONTHLY LANDSCAPE MAINT.	787.50
ARMSTRONG, TERRY	REIMB-CLOTHING ALLOWANCE	57.00
	REIMB-CDL RENEWAL	65.00
DOUGLAS, JASON	REIMB-CDL RENEWAL	61.26
GRANT, AL	REIMB-CDL RENEWAL	55.00
SWANSON, RICK	REIMB-CDL RENEWAL	60.00
GRAPHIC III PAPERS INC	OFFICE SUPPLIES	24.69
CIOSEK TREE SERVICE, INC	TREE TRIMMING	450.00
GARDEN GATE	SUBSCRIPTION RENEWAL	24.00
BURNS, MS	REIMB-MAILBOX	35.00

\*TOTAL CORPORATE PUBLIC WORKS \$110,530.83

\*\*TOTAL GENERAL FUND \$215,666.14

ELEMENTS DISTINCTIVE SIGN GRANT-102 N HALE ST 500.31

\*\*TOTAL TIF DISTRICT ONE FUND \$500.31

GADD, TIBBLE & ASSOC. INC APPRAISAL SERVICES 1,500.00  
TREASURER, STATE OF IL MANCHESTER BRIDGE CONST. 18,307.56

\*\*TOTAL 2010 GO BOND FUND \$19,807.56

AMERICAN WATER WORKS ASSO	TRAINING MATERIALS	146.50
ARTHUR J LOOTENS & SON	DUMP FEES	659.33
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	11.22
	HARDWARE SUPPLIES	13.93
COMMONWEALTH EDISON	ELECTRICITY	791.48
GEMPLER'S INC	UNIFORM ALLOWANCE	241.20
	SPRINKLER HEAD	29.95

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	SPRINKLER HEADS	29.70
HD SUPPLY FACILITIES	HYDRANT SUPPLIES	1,307.40
	HYDRANT SUPPLIES	1,107.60
AT&T	MONTHLY PHONE SERVICE	190.96
ITRON INC	HARDWARE/SOFTWARE SUPPORT	833.25
AM. WATER WORKS ASSOC.	SEMINAR EXPENSES	350.00
LESMAN INSTRUMENT COMPANY	AUTOMATION CHARTS	146.09
MARCOTT ENTERPRISES INC	GRAVEL	856.80
	GRAVEL	214.20
	GRAVEL	122.40
	GRAVEL	112.20
MID AMERICAN WATER INC	BRASS COUPLINGS	120.60
	BRASS COUPLINGS	712.00
MIDWEST METER INC.	WATER METERS	4,937.21
NATIONAL ROOFING CORP	ROOF REPLACEMENT	4,240.00
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	330.63
OFFICE DEPOT	OFFICE SUPPLIES	49.49
	OFFICE SUPPLIES	42.20
	OFFICE SUPPLIES	37.57
	OFFICE SUPPLIES	115.20
SAFETY SUPPLY ILLINOIS	CALIBRATION GAS	226.56
SEARS ROEBUCK & COMPANY	SOCKET SETS	117.63
	SOCKET SET	99.99
SPRINT	CELL PHONE SUPPLIES	53.98
S & S ACTIVEWEAR	SHIRTS	119.27
SUBURBAN LABORATORIES INC	WATER SAMPLES	375.00
SYNCHRONIZED INSTRUMENTS	INSTRUMENTATION REPAIRS	1,855.00
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	38.01
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	11.40
	MONTHLY SANITARY SERVICE	110.21
	HYDRAULIC PUNCH REPAIRS	306.23
W.W. GRAINGER INC	FIRE HYDRANTS	4,928.00
ZIEBELL WATER SERVICE	PARTS RETURNED	91.73-
	FIRE HYDRANTS	4,638.00
HUBSKY, JOHN	REIMB-UNIFORM ALLOWANCE	56.45
PALUMBO, JAMES	REIMB-UNIFORM ALLOWANCE	86.56
RAJNIC, STEVE	REIMB-UNIFORM ALLOWANCE	71.75
	REIMB-UNIFORM ALLOWANCE	23.46
PANERA BREAD	CONFERENCE EXPENSES-FOOD	27.38
APPOLLOMART	CONFERENCE EXPENSES	41.34

\*\*TOTAL WATERWORKS FUND \$30,843.60

ARTHUR J LOOTENS & SON	DUMP FEES	659.33
BARN OWL FEED & GARDEN	GRASS SEED	122.75
	GRASS SEED	99.50
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	60.90

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	HARDWARE SUPPLIES	74.18
COMMONWEALTH EDISON	ELECTRICITY	45.52
FULLIFE SAFETY CENTER	EAR PLUGS, GLASSES	256.20
AT&T	MONTHLY PHONE SERVICE	58.74
LAB SAFETY SUPPLY INC	DRAIN COVER	270.51
MARCOTT ENTERPRISES INC	GRAVEL	221.95
	GRAVEL	285.60
MCMASTER-CARR SUPPLY CO.	FLOWMETER PARTS	46.55
MENARDS INC	LUMBER	94.74
	FLOWMETER PARTS	34.76
NEXTEL COMMUNICATIONS	MONTHLY CELLULAR SERVICE	162.69
NEW PIG CORPORATION	DRAIN COVER	235.38
NICOR GAS	GAS	36.67
	GAS	29.91
	GAS	84.66
OFFICE DEPOT	PORTABLE HARD DRIVE	76.93
SPRINT	CELL PHONE MOUNT	43.29
VERIZON WIRELESS SERVICES	MONTHLY BROADBAND SERVICE	38.01
WELCH BROS. INC	CASTINGS, RISERS, CONES	1,299.00
PORTER, DAVE	REIMB-CLOTHING ALLOWANCE	254.73
KATSANTONES, JAMES	SEWER REPLACE. PROGRAM	1,339.03
CAIRNCROSS, DEBBIE	OVERHEAD SEWER PROGRAM	2,490.00
FAUSETT, KIRK	OVERHEAD SEWER PROGRAM	3,000.00
MANNUCCI, MARY	OVERHEAD SEWER PROGRAM	2,150.00
FROM, JAMES	SEWER REPLACE. PROGRAM	2,000.00
FAUSETT, KIRK	SEWER REPLACE. PROGRAM	2,000.00
NELSON, STEVE	OVERHEAD SEWER PROGRAM	862.50

\*\*TOTAL SEWERAGE FUND \$18,434.03

EXELON ENERGY INC	ELECTRICITY	1,392.18
AT&T	MONTHLY PHONE SERVICE	17.01
WALDSCHMIDT & ASSOCIATES	SNOW PLOWING	772.50
	SNOW PLOWING	772.50
ZENITH LANDSCAPE GROUP	MONTHLY LANDSCAPE MAINT.	140.00

\*\*TOTAL PARKING REVENUE FUND \$3,094.19

AL WARREN OIL COMPANY INC	DIESEL FUEL	24,081.51
	UNLEADED FUEL	24,576.00
ALEXANDER EQUIPMENT CO	HYDRANT FILTER #183	20.95
CAR-MON PRODUCTS INC	EXHAUST HOSE	990.00
CASEY EQUIPMENT CO INC	SONIC SENSORS	1,709.01
CHICAGO INT'L TRUCKS LLC	KIT #945	130.46
	ALTERNATOR #82	239.72
CINTAS CORP	UNIFORM SERVICE	54.45

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
EBAY INC	VEHICLE AUCTION FEE	232.00
E.D. ETNYRE AND CO.	ASPHALT MAINT DISTRIBUTOR	39,572.00
	MOUNT BURNER	2,250.00
EJ EQUIPMENT INC	VALVE #4	395.08
HAGGERTY FORD	KEYS	24.00
JERRY HAGGERTY CHEVROLET	BRAKE SHOE KIT	164.94
	HANGER ASSY. #334	8.09
AT&T	HANDLE, CLIP #20	77.56
IL DEPT OF EMPLOYMENT	MONTHLY PHONE SERVICE	157.26
JOBBER'S AUTO WAREHOUSE	UNEMPLOYMENT INSURANCE	1,925.00
	BRAKE CLEANERS, SEALANTS	1,155.56
METRO NORTH INDUSTRIAL	FUSES, LAMPS	126.50
NEXTEL COMMUNICATIONS	SPARK PLUGS, HEAD LAMPS	671.40
O'HARE TOWING SERVICE	FUSES, LAMPS	346.85
PATTEN INDUSTRIES INC	MOUNT TIRES	177.80
PRIORITY PRODUCTS INC	MONTHLY CELLULAR SERVICE	142.24
RADCO COMMUNICATIONS INC	TOWING CHARGES #353	140.00
SAUBER MFG CO	VALVE #29	190.37
SCHMITT PROJECT & TOOL	WASHERS, DRILL BITS	84.47
SNAP-ON TOOLS	FUSES, CABLE TIES	61.72
UNITED PARCEL SERVICE INC	RADIO REPAIRS	40.23
WHOLESALE DIRECT INC	BOARDS #894	49.00
	DISC BRAKE CALIPER TOOL	179.14
	TRANSMISSION FLUSHER	4,995.00
	SHIPPING CHARGES	13.92
	DOME LIGHT	140.82
**TOTAL MUNICIPAL GARAGE FUND		\$105,123.05
FRY TECH SOLUTIONS INC	CHAMBER AUDIO REPLACEMENT	12,387.80
**TOTAL CAPITAL REPLACEMENT FUND		\$12,387.80
OFFICE DEPOT	OFFICE SUPPLIES	44.81
UNITED STATES POSTAL SERV	POSTAGE	7.92
**TOTAL POLICE OFFICER'S PENSION		\$52.73
***TOTAL BILLS		\$405,909.41

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VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

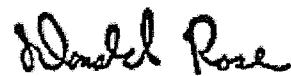
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APPROVED 05-02-11

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

MAYOR



CITY CLERK

CITY MANAGER