WARRANT NO. 582 2011-12

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:
DIRECTOR, IL STATE POLICE	ASSET FORFEITURE		500.00
R.W. DUNTEMAN COMPANY	2011 R,S,W REHAB PROGRAM		297.31
G GIBBONS INC	REF STRM-301 W PRAIRIE		3,500.00
BACK, JEANNE	REF DEMO-225 N DORCHESTER		10,000.00
MIDWEST DISC C & MA	REF PKWY-1570 N STODDARD		500.00
MONOGRAM CUSTOM HOMES INC	REF PERMIT-608 LYON AVE		75.00
MONOGRAM CUSTOM HOMES INC	REF PERMIT-608 LYON AVE		200.00
MONOGRAM CUSTOM HOMES INC	REF PERMIT-608 LYON AVE		1,000.00
MIDWEST SHELTER FOR	REF PERMIT-111 N WEST ST		200.00
MONOGRAM CUSTOM HOMES INC	REF PERMIT-608 LYON AVE		75.00
MONOGRAM CUSTOM HOMES INC	REF PERMIT-608 LYON AVE		75.00
	*TOTAL GENERAL FUND REVENUES	$16,422.31	
PADDOCK PUBLICATIONS	SUBSCRIPTION RENEWAL		28.80
MCCAULEY MECHANICAL	HVAC MAINTENANCE		285.00
MUNICIPAL CODE CORP	MUNICIPAL CODE UPDATES		1,476.76
PACE	PACE ROUTE 714		718.91
WHEATON CHAMBER OF	STATE OF THE CITY ADDRESS		250.00
XEROX CORPORATION	COPIER RENTAL		312.73
BARRETT-HAGEN, SHARON	REIMB-SEMINAR EXPENSES		70.00
	*TOTAL MAYOR, COUNCIL, CLERK	$3,142.20	
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING		1,193.40
	*TOTAL BOARDS AND COMMISSIONS	$1,193.40	
DUPAGE SENIOR CITIZENS CO	SENIOR MEALS		25,000.00
PACE	RIDE DUPAGE		2,121.67-
	RIDE DUPAGE		1,591.29
	RIDE DUPAGE		1,884.75
HOUSING ASSISTANCE	COMMUNITY ASSISTANCE		7,309.00
	*TOTAL SENIOR CITIZENS PROGRAM	$33,663.37	
ALPHAGRAPHICS	PRINTING-ENVELOPES		26.26

VENDOR NAME:	MATERIAL OR SERVICE:		AMOUNT:
	PRINTING-ENVELOPES		52.30
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		46.24
HARVARD BUSINESS REVIEW	SUBSCRIPTION RENEWAL		119.00
XEROX CORPORATION	COPIER RENTAL		312.74
	*TOTAL CITY MANAGER'S OFFICE	$556.54	
ANCEL GLINK DIAMOND BUSH	LEGAL SERVICES		2,145.00
MOORE & DIGIOVANNI	DUI PROSECUTION FEE		4,000.00
	*TOTAL LEGAL SERVICES	$6,145.00	
ALPHAGRAPHICS	PRINTING-ENVELOPES		289.35
	PRINTING-ENVELOPES		45.50
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		46.24
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE		4,079.21
MAILFINANCE	POSTAGE MACHINE RENTAL		717.00
SUBURBAN LIFE PUBLICATION	PUBLIC NOTICES		133.62
UNITED STATES POSTAL SERV	POSTAGE		2,000.00
XEROX CORPORATION	COPIER RENTAL		773.54
	*TOTAL FINANCE	$8,084.46	
ALPHAGRAPHICS	PRINTING-ENVELOPES		52.30
	PRINTING-ENVELOPES		26.26
CENTRAL DUPAGE BUSINESS	EMPLOYEE PHYSICALS		155.16
	EMPLOYEE PHYSICALS		307.44
	EMPLOYEE PHYSICALS		335.25
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		46.24
IPELRA	HUMAN RESOURCES SEMINAR		55.00
XEROX CORPORATION	COPIER RENTAL		312.74
	*TOTAL HUMAN RESOURCES	$1,290.39	
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		46.24
XEROX CORPORATION	COPIER RENTAL		461.36
	*TOTAL INFORMATION TECHNOLOGY	$507.60	
PADDOCK PUBLICATIONS	SUBSCRIPTION RENEWAL		24.80
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		25.29
XEROX CORPORATION	COPIER RENTAL		461.36

VENDOR NAME:	MATERIAL OR SERVICE:		AMOUNT:
	*TOTAL COMMUNICATIONS	$511.45	
ALPHAGRAPHICS	PRINTING-ENVELOPES		29.69
	PRINTING-ENVELOPES		21.01
BRIDGES COURT REPORTING	COURT REPORTING FEE		732.00
WHEATON CHAMBER OF	ANNUAL MEMBERSHIP DUES		300.00
XEROX CORPORATION	COPIER RENTAL		497.02
	*TOTAL PLANNING & ECONOMIC DEV	$1,579.72	
ALPHAGRAPHICS	PRINTING-ENVELOPES		19.26
	PRINTING-ENVELOPES		27.94
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		46.24
XEROX CORPORATION	COPIER RENTAL		497.04
	*TOTAL ENGINEERING SERVICES	$590.48	
ALPHAGRAPHICS	PRINTING-ENVELOPES		27.94
	PRINTING-ENVELOPES		19.26
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		117.77
XEROX CORPORATION	COPIER RENTAL		497.04
	*TOTAL BUILDING & CODE ENF.	$662.01	
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE		1,424.05
	MONTHLY CLEANING SERVICE		462.65
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL		14.25
	MONTHLY PEST CONTROL		42.75
CINTAS CORP	UNIFORM SERVICE		16.36
	UNIFORM SERVICE		16.36
	UNIFORM SERVICE		16.36
MATMASTERS	TOWELS & RUNNER SERVICE		54.72
	TOWELS & RUNNER SERVICE		18.00
	*TOTAL BUILDING AND GROUNDS	$2,065.50	
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE		2,023.50
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS		95.25
	PRINTING-PAYMENT FORMS		129.76
	PRINTING-BUSINESS CARDS		31.75
BFC	COYOTE POSTCARDS		100.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL		33.25

VENDOR NAME:	MATERIAL OR SERVICE:		AMOUNT:
COLLEGE OF DUPAGE	POLICE TRAINING		125.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		75.87
	MONTHLY PRINTER LEASE		71.53
	MONTHLY PRINTER LEASE		260.96
	MONTHLY PRINTER LEASE		172.69
KALE UNIFORMS INC	UNIFORM ALLOWANCE		122.98
	UNIFORM ALLOWANCE		111.99
	UNIFORM ALLOWANCE		15.00
	UNIFORM ALLOWANCE		97.00
	UNIFORM ALLOWANCE		275.49
	UNIFORM ALLOWANCE		221.96
	UNIFORM ALLOWANCE		125.98
	UNIFORM ALLOWANCE		46.99
	UNIFORM ALLOWANCE		46.99
	UNIFORM ALLOWANCE		264.99
	UNIFORM ALLOWANCE		89.98
MATMASTERS	TOWELS & RUNNER SERVICE		44.32
XEROX CORPORATION	COPIER RENTAL		1,054.39
	COPIER RENTAL		697.31
	COPIER RENTAL		987.37
	COPIER RENTAL		454.31
	*TOTAL POLICE PROTECTION	$7,776.61	
ACTION SCREEN PRINT INC	UNIFORM ALLOWANCE		117.20
BOUND TREE MEDICAL LLC	EMS SUPPLIES		1,013.27
	EMS SUPPLIES		12.40
	EMS SUPPLIES		151.35
CASCADE FIRE EQUIPMENT	FIRE HOSE ADAPTERS		365.70
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
COMPASS PLUMBING LLC	VALVE REPAIRS		185.00
EDWARD HOSPITAL TRAINING	CPR CARD MATERIALS		192.00
EMBROIDERY BY CINDI	UNIFORM ALLOWANCE		457.75
	UNIFORM ALLOWANCE		865.95
EQUIPMENT MANAGEMENT CO	GENERATOR REPAIRS		123.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE		75.87
KALE UNIFORMS INC	UNIFORM ALLOWANCE		99.88
	UNIFORM ALLOWANCE		166.00
	UNIFORM ALLOWANCE		153.99
	UNIFORM ALLOWANCE		26.50
	UNIFORM ALLOWANCE		69.98
	UNIFORM ALLOWANCE		307.98
	UNIFORM ALLOWANCE		127.68
	UNIFORM ALLOWANCE		67.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	UNIFORM ALLOWANCE	62.00
KURTZ PARAMEDIC SERVICE	MONTHLY PARAMEDIC SERVICE	104,738.40
MATMASTERS	TOWELS & RUNNER SERVICE	20.16
	TOWELS & RUNNER SERVICE	33.84
	TOWELS & RUNNER SERVICE	18.72
MUNICIPAL EMERGENCY SRVCS	UNIFORM ALLOWANCE	166.29
	UNIFORM ALLOWANCE	351.43
NICOR GAS	GAS	356.19
PJ'S CAMERA & PHOTO CORP	PHOTO PROCESSING	14.41
RADCO COMMUNICATIONS INC	MONTHLY RADIO MAINT.	319.50
RED WING SHOE STORE	UNIFORM ALLOWANCE	151.92
	UNIFORM ALLOWANCE	117.00
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	273.12
	JANITORIAL SUPPLIES	273.11
	JANITORIAL SUPPLIES	273.11
XEROX CORPORATION	COPIER RENTAL	1,211.63
WILLIAMS, CRAIG	REIMB-RUNNING SHOES	100.00

*TOTAL FIRE PROTECTION $113,161.18

A BLOCK MARKETING INC	MULCH	2,003.40
	MULCH	2,003.40
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	339.15
	MONTHLY CLEANING SERVICE	379.05
	MONTHLY CLEANING SERVICE	992.75
ALPHAGRAPHICS	PRINTING-ENVELOPES	17.51
	PRINTING-ENVELOPES	34.87
ARTHUR J LOOTENS & SON	DUMP FEES	222.16
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	31.48
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	11.88
	MONTHLY PEST CONTROL	57.00
	MONTHLY PEST CONTROL	11.88
CIOSEK TREE SERVICE INC	TREE REPLACEMENT	600.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	168.36
EXELON ENERGY INC	ELECTRICITY	310.44
	ELECTRICITY	32.96
GRAYBAR ELECTRIC CO INC	FLOOD LAMPS	87.70
HOWARD L. WHITE & ASSOC.	LITTER RECEPTACLE	4,582.00
LANDSCAPE CONCEPTS	LANDSCAPE MAINTENANCE	910.30
	LANDSCAPE MAINTENANCE	152.87
MATMASTERS	TOWELS & RUNNER SERVICE	49.32
MEADE INC	STREET LIGHT REPAIRS	1,872.57
	STREET LIGHT REPAIRS	3,269.00
	TRAFFIC SIGNAL REPAIRS	501.07
NICOR GAS	GAS	89.89
RENTALMAX LLC	STUMP GRINDER RENTAL	246.68
R & J CONSTRUCTION SUPPLY	VIBRATOR PLATE, DOWEL BAR	192.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	LUMBER, STAKES	96.66
	VIBRATOR PLATE, DOWEL BAR	435.00
	EXPANSIONS, BLADE, TILES	22.30
	EXPANSIONS, BLADE, TILES	672.00
	EXPANSIONS, BLADE, TILES	140.00
VEOLIA ES SOLID WASTE	DUMP FEES	1,262.09
	DUMP FEES	771.18
WASTE MANAGEMENT	PORTABLE RESTROOM RENTAL	161.63
WESCO DISTRIBUTION INC	LIGHT BALLAST	1,348.05
	LIGHT BALLAST	817.00
XEROX CORPORATION	COPIER RENTAL	944.33
BECK, GUY	REIMB-CLOTHING ALLOWANCE	19.95
DOY, JEFF	REIMB-CDL RENEWAL	60.00
DRAKE, DANAE	REIMB-MEETING EXPENSES	68.09

*TOTAL CORPORATE PUBLIC WORKS $25,987.97

**TOTAL GENERAL FUND $223,340.19

CONSTRUCTION & GEOTECH.	2012 ROAD PROGRAM	6,654.00
R.W. DUNTEMAN COMPANY	2011 R,S,W REHAB PROGRAM	32,501.62

**TOTAL MOTOR FUEL TAX FUND $39,155.62

TOMS-PRICE COMPANY	INTEREST SUBSIDY-TOMS PR	7,675.31

**TOTAL TIF DISTRICT TWO FUND $7,675.31

HDR ENGINEERING INC	MANCHESTER BRIDGE CONST.	14,769.50

**TOTAL 2010 GO BOND FUND $14,769.50

ACCURATE TANK	FUEL TANK TESTING	350.00
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	31.75
A PLUS DOOR CONTROLS INC	GARAGE DOOR REPAIRS	459.39
ARTHUR J LOOTENS & SON	DUMP FEES	222.17
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	11.68
COMMONWEALTH EDISON	ELECTRICITY	1,029.43
	ELECTRICITY	174.63
HIBS ENTERPRISES LLC	PRINTING-WATER SHUT OFF	128.25
DUPAGE WATER COMMISSION	OPERATION & MAINT. COSTS	334,509.63
	FIXED COSTS	36,023.64

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	71.53
EXELON ENERGY INC	ELECTRICITY	3,734.37
	ELECTRICITY	2,389.08
	ELECTRICITY	569.38
	ELECTRICITY	2,189.82
GRAYBAR ELECTRIC CO INC	ELECTRIC HEATER	1,910.57
HBK WATER METER SERV. INC	METER TESTING	1,422.91
HD SUPPLY FACILITIES	FIRE HYDRANT	3,174.90
HERITAGE LOGISTICS LLC	CA-7 STONE	277.79
KNIPPEN'S SHOES	UNIFORM ALLOWANCE	282.40
LESMAN INSTRUMENT COMPANY	AUTOMATION CHARTS	233.54
MATMASTERS	TOWELS & RUNNER SERVICE	8.64
MUNICIPAL MARKING DIST.	WOODEN STAKES	509.40
NICOR GAS	GAS	516.79
R.W. DUNTEMAN COMPANY	2011 R,S,W REHAB PROGRAM	9,995.65
SUBURBAN LABORATORIES INC	WATER SAMPLES	234.00
	WATER SAMPLES	207.00
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
	WATER BILL PRINTING	1,510.33
TNEMEC COMPANY INC	PAINT	423.29
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	230.44
XEROX CORPORATION	COPIER RENTAL	334.47
HUBSKY, JOHN	REIMB-UNIFORM ALLOWANCE	18.68
RAJNIC, STEVE	REIMB-UNIFORM ALLOWANCE	19.46
BAER, CALEB	REF PERMIT-214 DORCHESTER	1,700.00
BAER, CALEB	REF PERMIT-214 DORCHESTER	75.00
BAER, CALEB	REF PERMIT-214 DORCHESTER	300.00
BAER, CALEB	REF PERMIT-214 DORCHESTER	190.00

**TOTAL WATERWORKS FUND $405,720.01

ARTHUR J LOOTENS & SON	DUMP FEES	222.17
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	10.23
	HARDWARE SUPPLIES	10.23
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
EXELON ENERGY INC	ELECTRICITY	215.40
	ELECTRICITY	186.66
	ELECTRICITY	141.37
	ELECTRICITY	273.42
	ELECTRICITY	714.54
	ELECTRICITY	251.24
FULLIFE SAFETY CENTER	CALIBRATE GAS MONITORS	315.10
INSITUFORM TECHNOLOGIES	2011 SEWER LINING PROGRAM	292,005.45
KNIPPEN'S SHOES	UNIFORM ALLOWANCE	80.00
MCMASTER-CARR SUPPLY CO.	NYLON PULLEY	14.33
NATIONAL SEED COMPANY	GRASS SEED	123.00
	GRASS SEED	123.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
NICOR GAS	GAS	29.25
R.W. DUNTEMAN COMPANY	2011 R,S,W REHAB PROGRAM	7,153.32
	2011 R,S,W REHAB PROGRAM	5,204.72
THIRD MILLENNIUM ASSC INC	INTERNET EPAY	250.00
	WATER BILL PRINTING	1,510.32
PETERSON, CHAD	REIMB-CLOTHING ALLOWANCE	207.72
TILSK, DAVID	REIMB-CLOTHING ALLOWANCE	29.50
MCNEIL, DONA	SEWER REPLACE. PROGRAM	2,000.00

**TOTAL SEWERAGE FUND $311,096.26

ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	31.75
A PLUS DOOR CONTROLS INC	DOOR REPAIRS	385.74
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	8.32
	MONTHLY PEST CONTROL	7.92
PARKTRAK INC	PARKING ENFORCE. SOFTWARE	125.00

**TOTAL PARKING REVENUE FUND $558.73

AUTO TRUCK GROUP	TRUCK BED REPAIRS #52	1,452.00
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	1.62
CFA SOFTWARE	ANNUAL SOFTWARE SUPPORT	2,500.00
CHICAGO INT'L TRUCKS LLC	SLEEVE, RELAY	116.89
	GASKETS #4	58.43
	GASKET, BOLTS	60.95
CHICAGO PARTS & SOUND LLC	ALTERNATOR ASSY.	433.24
	SWITCH ASSY.	46.26
CHICAGO SUBURBAN EXPRESS	SHIPPING CHARGES	43.05
CINTAS CORP	UNIFORM SERVICE	52.11
	UNIFORM SERVICE	52.11
	UNIFORM SERVICE	52.11
CJC AUTO PARTS & TIRES	FILTERS, BRAKE PARTS	4.68
	FILTERS, BRAKE PARTS	787.48
CUMMINS NPOWER LLC	GENERATOR RENTAL	1,814.12
EAST COAST CRANE & AERIAL	CRANE INSPECTION	1,333.02
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
FLEET SAFETY SUPPLY	STROBE PARTS	713.12
FLEETPRIDE	CURVED STACK #22	48.77
	CURVED STACK #32	52.77
FULLIFE SAFETY CENTER	OVERSHOES	452.20
HAGGERTY FORD	WINDOW TRACK	75.23
HARRINGTON INDUSTRIAL	VALVE #1121	44.90
	FITTINGS	337.91
KEEN EDGE CO	WELDER PARTS	194.00
KEN MEYER DISTRIBUTING	DRAIN PANS	89.60
KIPP'S LAWNMOWER SALES &	FILTERS #116	137.57

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
MARTIN IMPLEMENT SALES	AIR FILTER KIT	43.96
	PEDAL #134	552.33
MATMASTERS	TOWELS & RUNNER SERVICE	48.00
MCMASTER-CARR SUPPLY CO.	WEATHER STRIPPING	25.07
	CABLE CUTTER	67.68
	FORK EXTENSIONS	331.24
MFMA	ANNUAL MEMBERSHIP DUES	30.00
PRIORITY PRODUCTS INC	CAP SCREWS, DRILL BITS	29.31
	CAP SCREWS	45.50
R & J CONSTRUCTION SUPPLY	VIBRATOR PLATE, DOWEL BAR	4,448.67
ROLAND MACHINERY COMPANY	SIDE PLATE	1,326.55
	SCRAPER BLADES #148	479.42
	HYDRANT HOSE #148	587.97
	HOSE, REPAIR PARTS	6,235.51
SECRETARY OF STATE	TITLE/TRANSFER #41, 891	240.00
SURE PLUS MANUFACTURING	MIRRORS	146.32
WELDSTAR COMPANY	GAS CYLINDER RENTAL	214.02
WHOLESALE DIRECT INC	BRAKE PARTS #854	790.60
WORLD FUEL SERVICES INC	UNLEADED FUEL	29,155.17
W.W. GRAINGER INC	FLY STRIPS	2.96
	SPRAYER NOZZLE	58.56
	BULLETIN BOARD	205.43

**TOTAL MUNICIPAL GARAGE FUND $56,043.70

CDW GOVERNMENT INC	REPLACE EMAIL SERVER	20,599.80
COMPASS PLUMBING LLC	WATER HEATER	6,880.00

**TOTAL CAPITAL EQUIP REPL. FUND $27,479.80

ASSURITY LIFE INSURANCE	DISABILITY INS. PREMIUMS	18.40

**TOTAL HEALTH INSURANCE FUND $18.40

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:

***TOTAL BILLS $1,085,857.52

APPROVED 04-16-12

PASSED ________________ 2012

MAYOR

Donald Rose

CITY CLERK

CITY MANAGER