

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

**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 and to charge the same to the accounts so designated:

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 100 - General Fund</b>		
DELUXE TOWING INC	POLICE TOWING CHARGES	245.00
DIRECTOR-IL STATE POLICE	ASSET FORFEITURE	500.00
SUSAN LANCIOTTI	REF ESCROW-521 COUNTRYSIDE	8,000.00
<b>Total Org: 100 - General Fund</b>		<b>\$8,745.00</b>
<b>Org: 10009900 - General Revenue</b>		
CRAIG KIPLINGER	REF RE TAX-1107 GREENWOOD	812.50
DAVID BERNTHAL	REF RE TAX-811 BLANCHARD	850.00
DAVID J BONETTO	REF RE TAX-135 WHITE OAK	912.50
FRANCIS LEO	REF RE TAX-2105 TIMBER	582.50
JOHN & REBECCA CASSEY	REF RE TAX-2287 ALBRIGHT	950.00
JULIE E MARTINDALE	REF RE TAX-341 HAWTHORNE	1,057.50
MARK & SUSAN MANNING	REF RE TAX-412 PERSHING	1,047.50
RICHARD & KAREN LIEBENOW	REF RE TAX-1026 DARTMOUTH	670.00
RYAN & JULIA DELAK	REF RE TAX-1019 JAMES	1,950.00
<b>Total Org: 10009900 - General Revenue</b>		<b>\$8,832.50</b>
<b>Org: 11000010 - Mayor and City Council</b>		
AWARDING YOU	RECOGNITION GIFT	87.00
CALL ONE	MONTHLY PHONE SERVICE	43.38
CALL ONE	MONTHLY PHONE SERVICE	49.84
CARLSON PAINT GLASS AND ART STORES INC	MAYOR GRESK GIFT	59.40
CORKYS CATERING	MAYOR GRESK RECEPTION	623.90
DUPAGE MAYORS & MANAGERS CONFERENCE	ANNUAL MEMBERSHIP DUES	36,776.40
IL MUNICIPAL LEAGUE	HANDBOOKS	110.00
THE GAVEL STORE	MAYOR GRESK GIFT	184.85
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	73.36
<b>Total Org: 11000010 - Mayor and City Council</b>		<b>\$38,008.13</b>
<b>Org: 11212000 - Boards and Commissions</b>		
GAIL FORREST	REIMB-COMMUNITY RELATIONS EXPENSES	600.00
ILLINOIS STATE POLICE	LIQUOR LICENSE FEES	28.25
PETTY CASH	CASH FOR NATIVE PLANT SALE	300.00
<b>Total Org: 11212000 - Boards and Commissions</b>		<b>\$928.25</b>
<b>Org: 11500010 - City Manager's Office</b>		
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	42.46
ALPHAGRAPHICS	PRINTING-ENVELOPES	29.26
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	124.60
CALL ONE	MONTHLY PHONE SERVICE	32.53

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 11500010 - City Manager's Office</b>		
CALL ONE	MONTHLY PHONE SERVICE	37.38
ICMA	ANNUAL MEMBERSHIP DUES	1,400.00
MICHAEL DZUGAN	REIMB-MEETING EXPENSES	22.03
MICHAEL DZUGAN	REIMB-MEETING EXPENSES	115.20
OFFICE DEPOT	OFFICE SUPPLIES	58.99
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	73.36
<b>Total Org: 11500010 - City Manager's Office</b>		<b>\$1,935.81</b>
<b>Org: 11700010 - Legal Services</b>		
MARQUARDT & BELMONTE	DUI PROSECUTIONS-MARCH	0.50
MARQUARDT & BELMONTE	DUI PROSECUTIONS-MARCH	4,000.00
WALSH KNIPPEN & CETINA CHARTERED	GENERAL RETAINER FEE	16,250.00
WALSH KNIPPEN & CETINA CHARTERED	PROSECUTOR'S FEE	2,916.67
<b>Total Org: 11700010 - Legal Services</b>		<b>\$23,167.17</b>
<b>Org: 12000010 - Finance</b>		
ALPHAGRAPHICS	PRINTING-ENVELOPES	50.73
AMERICAN PAYROLL ASSOC	ANNUAL MEMBERSHIP DUES	254.00
CALL ONE	MONTHLY PHONE SERVICE	86.75
CALL ONE	MONTHLY PHONE SERVICE	99.69
CS MCKEE LP	INVESTMENT MANAGER FEE	11,928.04
FOSTER & FOSTER CONSULTING ACTUARIES INC	POLICE & FIRE PENSION ACTUARIAL REPORTS	12,600.00
GOV'T FINANCE OFF ASSOC	ANNUAL MEMBERSHIP DUES	595.00
MARQUETTE ASSOCIATES INC	INVESTMENT CONSULTANT	7,500.00
OFFICE DEPOT	OFFICE SUPPLIES	2.12
OFFICE DEPOT	OFFICE SUPPLIES	11.00
OFFICE DEPOT	OFFICE SUPPLIES	14.98
OFFICE DEPOT	OFFICE SUPPLIES	30.10
OFFICE DEPOT	OFFICE SUPPLIES	52.59
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	91.26
<b>Total Org: 12000010 - Finance</b>		<b>\$33,316.26</b>
<b>Org: 12500010 - Human Resources</b>		
ALPHAGRAPHICS	PRINTING-ENVELOPES	29.26
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	62.30
CALL ONE	MONTHLY PHONE SERVICE	21.69
CALL ONE	MONTHLY PHONE SERVICE	24.92
CARLSON PAINT GLASS AND ART STORES INC	RETIREMENT PICTURE	63.35
IGFOA	EMPLOYMENT AD	250.00

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 12500010 - Human Resources</b>		
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	73.36
<b>Total Org: 12500010 - Human Resources</b>		<b>\$524.88</b>
<b>Org: 13000015 - Information Technology</b>		
AMAZON.COM LLC	ADAPTERS	39.98
AMAZON.COM LLC	KEYBOARD REPLACEMENTS	109.01
AMAZON.COM LLC	POWER ADAPTERS	449.90
AMAZON.COM LLC	SURGE PROTECTORS	239.96
AMAZON.COM LLC	TABLET CASE	49.99
AT&T	MONTHLY 911 DATABASE	15.58
AT&T	MONTHLY INTERNET SERVICE	1,042.28
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	249.20
CALL ONE	MONTHLY PHONE SERVICE	65.06
CALL ONE	MONTHLY PHONE SERVICE	74.77
CDW GOVERNMENT INC	MEMORY UPGRADES	239.52
CDW GOVERNMENT INC	MEMORY UPGRADES	728.96
CDW GOVERNMENT INC	TONER	278.20
CDW GOVERNMENT INC	TONER	100.85
COMCAST	MONTHLY DATA NETWORK	2,518.51
FORMSITE.COM	SUBSCRIPTION UPGRADE	511.64
GEOGRAPHIC INFORMATION SERVICES	CONSULTING SERVICES	2,500.00
GMIS INTERNATIONAL	ANNUAL MEMBERSHIP RENEWAL	300.00
INCAPSULA	WEB APPLICATION GATEWAY	59.00
KINGA KONKEL	REIMB-MEETING EXPENSES	13.34
SHAREGATE	ANNUAL SUBSCRIPTION RENEWAL	3,995.00
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	38.01
<b>Total Org: 13000015 - Information Technology</b>		<b>\$13,618.76</b>
<b>Org: 13500015 - Communications</b>		
AMAZON.COM LLC	OFFICE SUPPLIES	26.63
AMAZON.COM LLC	OFFICE SUPPLIES	33.90
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	72.47
CALL ONE	MONTHLY PHONE SERVICE	32.53
CALL ONE	MONTHLY PHONE SERVICE	37.38
CHICAGO TRIBUNE	SUBSCRIPTION RENEWAL	7.93
CHICAGO TRIBUNE	SUBSCRIPTION RENEWAL	7.96
PAYPAL	ANNUAL MEMBERSHIP DUES	80.00
PAYPAL	MAGAZINE ISSUE	5.35

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 13500015 - Communications</b>		
VIMEO.COM	ANNUAL VIDEO STORAGE	199.00
WALGREENS	PHOTO PROCESSING	3.99
<b>Total Org: 13500015 - Communications</b>		<b>\$507.14</b>
<b>Org: 14000010 - Planning &amp; Economic Develop</b>		
ALPHAGRAPHICS	PRINTING-ENVELOPES	23.41
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	62.30
BRIDGES COURT REPORTING	COURT REPORTING FEES	620.00
CALL ONE	MONTHLY PHONE SERVICE	10.84
CALL ONE	MONTHLY PHONE SERVICE	12.46
CAMIROS LTD	ECONOMIC DEVELOPMENT PLAN	1,827.92
HYATT REGENCY	MEETING EXPENSES	15.00
PADDOCK PUBLICATIONS	PUBLIC NOTICE	402.50
PADDOCK PUBLICATIONS	PUBLIC NOTICES	167.90
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	73.23
<b>Total Org: 14000010 - Planning &amp; Economic Develop</b>		<b>\$3,215.56</b>
<b>Org: 14500010 - Engineering</b>		
ALPHAGRAPHICS	PRINTING-BUSINESS CARDS	54.04
ALPHAGRAPHICS	PRINTING-ENVELOPES	21.46
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	428.23
CALL ONE	MONTHLY PHONE SERVICE	48.80
CALL ONE	MONTHLY PHONE SERVICE	56.07
DLT SOLUTIONS INC	AUTOCAD SOFTWARE LICENSE	5,537.00
DUPAGE COUNTY RECORDER	RECORDING FEES	212.00
RUSSELL PEACOCK	REIMB-TRAINING EXPENSES	99.00
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	58.80
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	38.01
<b>Total Org: 14500010 - Engineering</b>		<b>\$6,553.41</b>
<b>Org: 15000010 - Building and Code Enforcement</b>		
ALPHAGRAPHICS	PRINTING-ENVELOPES	21.46
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	78.68
B & F CONSTRUCTION CODE SERVICES INC	BUILDING INSPECTIONS-MARCH	6,093.60
B & F CONSTRUCTION CODE SERVICES INC	PLAN REVIEW	808.56
BUILDING & FIRE CODE ACADEMY	TRAINING EXPENSES	700.00
CALL ONE	MONTHLY PHONE SERVICE	59.64
CALL ONE	MONTHLY PHONE SERVICE	68.54
OFFICE DEPOT	OFFICE SUPPLIES	13.78
OFFICE DEPOT	OFFICE SUPPLIES	16.38

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 15000010 - Building and Code Enforcement</b>		
OFFICE DEPOT	OFFICE SUPPLIES	37.78
OFFICE DEPOT	OFFICE SUPPLIES	52.44
OFFICE DEPOT	OFFICE SUPPLIES	54.92
OFFICE DEPOT	OFFICE SUPPLIES	75.56
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	73.23
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	108.03
<b>Total Org: 15000010 - Building and Code Enforcement</b>		<b>\$8,262.60</b>
<b>Org: 15540000 - Buildings &amp; Grounds</b>		
ABC COMMERCIAL MAINTENANCE SERVICES INC	MONTHLY CLEANING SERVICE-APRIL	1,992.00
ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	203.25
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	124.60
BATTERIES PLUS	BATTERIES	102.80
BEVERLY SNOW & ICE INC	SNOW REMOVAL	340.00
BEVERLY SNOW & ICE INC	SNOW REMOVAL	470.00
CALL ONE	MONTHLY PHONE SERVICE	32.53
CALL ONE	MONTHLY PHONE SERVICE	37.38
CARLSON PAINT GLASS AND ART STORES INC	HARDWARE SUPPLIES	15.70
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	57.00
CINTAS CORP	UNIFORM SERVICE	1.45
NICOR GAS	GAS	29.48
RED WING SHOE STORE	UNIFORM ALLOWANCE	37.79
RED WING SHOE STORE	UNIFORM ALLOWANCE	211.49
STATE FIRE MARSHALL	STATE BOILER & PRESSURE VESSEL TESTING	210.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	198.28
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	20.69
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	59.06
<b>Total Org: 15540000 - Buildings &amp; Grounds</b>		<b>\$4,143.50</b>
<b>Org: 15540020 - Police Station Maintenance</b>		
ABC COMMERCIAL MAINTENANCE SERVICES INC	FLOOR CLEANING	2,460.00
ABC COMMERCIAL MAINTENANCE SERVICES INC	MONTHLY CLEANING SERVICE-APRIL	2,050.00
BEVERLY SNOW & ICE INC	SNOW REMOVAL	1,120.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	52.22
STATE FIRE MARSHALL	STATE BOILER & PRESSURE VESSEL TESTING	210.00
TOTAL MECHANICAL SOLUTIONS LLC	HVAC REPAIRS	494.06
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	127.65
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	281.34
WEBMARC DOORS	GATE REPAIRS	397.50

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 15540020 - Police Station Maintenance</b>		
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	103.64
WM F MEYER CO	PLUMBING REPAIRS	221.20
<b>Total Org: 15540020 - Police Station Maintenance</b>		<b>\$7,550.86</b>
<b>Org: 15540031 - Fire Station #38 Maintenance</b>		
ABC COMMERCIAL MAINTENANCE SERVICES INC	FLOOR CLEANING	900.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
STATE FIRE MARSHALL	STATE BOILER & PRESSURE VESSEL TESTING	70.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	153.81
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	296.46
WEBMARC DOORS	DOOR REPAIRS	2,736.60
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	125.64
<b>Total Org: 15540031 - Fire Station #38 Maintenance</b>		<b>\$4,315.76</b>
<b>Org: 15540032 - Fire Station #39 Maintenance</b>		
ABC COMMERCIAL MAINTENANCE SERVICES INC	FLOOR CLEANING	700.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	296.46
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	62.78
<b>Total Org: 15540032 - Fire Station #39 Maintenance</b>		<b>\$1,092.49</b>
<b>Org: 15540033 - Fire Station #37 Maintenance</b>		
ABC COMMERCIAL MAINTENANCE SERVICES INC	FLOOR CLEANING	600.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	296.46
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	72.29
<b>Total Org: 15540033 - Fire Station #37 Maintenance</b>		<b>\$1,002.00</b>
<b>Org: 15540040 - PW Building Maintenance</b>		
ABC COMMERCIAL MAINTENANCE SERVICES INC	FLOOR CLEANING	1,100.00
ABC COMMERCIAL MAINTENANCE SERVICES INC	MONTHLY CLEANING SERVICE-APRIL	1,523.00
ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	12.00
AMAZON.COM LLC	SIGNAL LIGHT	33.43
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	57.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	169.09
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	280.00
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	81.35
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	111.08
<b>Total Org: 15540040 - PW Building Maintenance</b>		<b>\$3,366.95</b>

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 16010020 - Police Administrative</b>		
AMAZON.COM LLC	ACTIVE SHOOTER EQUIPMENT	49.99
AMAZON.COM LLC	RIFLE SUPPLIES	42.04
AMAZON.COM LLC	WEAPON SUPPLIES	6.91
BRAVO COMPANY USA	RIFLE SUPPLIES	34.63
BRAVO COMPANY USA	WEAPON SUPPLIES	65.80
COUNTY FARM BAGELS	MEETING EXPENSES-FOOD	18.19
DUPAGE CO CHIEFS OF POLICE ASSOCIATION	MEETING EXPENSES	50.00
HILTON GARDEN INN	TRAINING EXPENSES	-8.00
HILTON GARDEN INN	TRAINING EXPENSES	784.35
IL ASSOC OF CHIEFS OF POLICE	CONFERENCE EXPENSES	349.00
M & A PARTS	RIFLE SUPPLIES	92.65
M & A PARTS	WEAPON SUPPLIES	194.75
OFFICE DEPOT	OFFICE SUPPLIES	9.58
OFFICE DEPOT	OFFICE SUPPLIES	16.70
OFFICE DEPOT	OFFICE SUPPLIES	50.10
OFFICE DEPOT	OFFICE SUPPLIES	102.26
OFFICE DEPOT	OFFICE SUPPLIES	182.52
OFFICE DEPOT	OFFICE SUPPLIES	248.76
SPRINCO USA	RIFLE SUPPLIES	178.87
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	55.58
UPS STORE #5996	POSTAGE	7.90
UPS STORE #5996	POSTAGE	10.69
WALGREENS	CLEANING SUPPLIES	9.58
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-FEBRUARY	34.75
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-JANUARY	19.75
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-MARCH	19.55
<b>Total Org: 16010020 - Police Administrative</b>		<b>\$2,626.90</b>
<b>Org: 16050220 - Police Support Services</b>		
ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	162.00
ACCURATE DOCUMENT DESTRUCTION INC	DOCUMENT DESTRUCTION	108.00
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	1,453.42
BATTERIES PLUS	BATTERIES	92.16
CALL ONE	MONTHLY PHONE SERVICE	744.89
CALL ONE	MONTHLY PHONE SERVICE	845.53
EMERGENCY TELEPHONE SYSTEM BOARD OF DUPAGE COUNTY	ANNUAL NETRMS FEES	6,568.58
FEDERAL EXPRESS CORP	SHIPPING CHARGES	15.14
MEDPRO WASTE DISPOSAL LLC	MEDICAL WASTE DISPOSAL	30.00
MOTOROLA INC	MONTHLY RADIO SERVICE-APRIL	442.00

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 16050220 - Police Support Services</b>		
OFFICE DEPOT	OFFICE SUPPLIES	13.74
OFFICE DEPOT	OFFICE SUPPLIES	26.18
OFFICE DEPOT	OFFICE SUPPLIES	32.94
OFFICE DEPOT	OFFICE SUPPLIES	54.87
OFFICE DEPOT	OFFICE SUPPLIES	139.98
OFFICE DEPOT	OFFICE SUPPLIES	149.09
OFFICE DEPOT	OFFICE SUPPLIES	386.63
OFFICE DEPOT	OFFICE SUPPLIES	422.85
SAM'S CLUB	COFFEE SUPPLIES	231.84
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	113.60
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-FEBRUARY	50.25
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-JANUARY	53.60
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-MARCH	78.10
<b>Total Org: 16050220 - Police Support Services</b>		<b>\$12,215.39</b>
<b>Org: 16052020 - Police Investigative Services</b>		
ABT ELECTRONICS INC	EVIDENCE REFRIGERATOR	710.00
CALLYO 2009 CORP	SUBSCRIPTION RENEWAL	737.70
COMCAST	MONTHLY CABLE SERVICE	126.90
DUPAGE CO CHIEFS OF POLICE ASSOCIATION	MEETING EXPENSES	50.00
HILTON GARDEN INN	TRAINING EXPENSES	818.70
HILTON GARDEN INN	TRAINING EXPENSES	875.95
INTERNATIONAL ASSOCIATION OF FINANCIAL CRIMES	ANNUAL MEMBERSHIP RENEWAL	330.00
LEADS ONLINE	ANNUAL SERVICE CONTRACT	4,378.00
MARIANO'S	MEETING EXPENSES-FOOD	62.29
PAYPAL	CIT CONFERENCE EXPENSES	440.00
PAYPAL	SOFTWARE MAINTENANCE	600.00
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	105.86
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTION	MONTHLY ACCESS FEE-APRIL	162.35
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	38.01
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-FEBRUARY	737.95
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-JANUARY	437.60
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-MARCH	394.65
<b>Total Org: 16052020 - Police Investigative Services</b>		<b>\$11,005.96</b>
<b>Org: 16053020 - Traffic Patrol Services</b>		
AFTERMATH INC	HAZMAT CLEANING	105.00
ALICE TRAINING INSTITUTE LLC	TRAINING EXPENSES	110.00

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 16053020 - Traffic Patrol Services</b>		
ALL TRAFFIC SOLUTIONS	COMPUTER SOFTWARE RENEWAL	9,000.00
AMAZON.COM LLC	ACTIVE SHOOTER EQUIPMENT	62.44
AMAZON.COM LLC	ACTIVE SHOOTER EQUIPMENT	333.19
AMAZON.COM LLC	OFFICE SUPPLIES	33.99
BRADLEY CALIENDO	REIMB-CONFERENCE EXPENSES	14.50
BRADLEY CALIENDO	REIMB-TRAINING EXPENSES	72.50
BRIAN GABRYEL	REIMB-TRAINING EXPENSES	51.23
CIOX HEALTH	SUBPOENA PROCESSING	30.45
COLLEGE OF DUPAGE	POLICE TRAINING	295.00
DONALD J STELMAR	REIMB-TRAINING EXPENSES	50.81
DUPAGE CO CHIEFS OF POLICE ASSOCIATION	MEETING EXPENSES	50.00
EAGLE UNIFORM COMPANY INC	UNIFORM ALLOWANCE	35.00
EAGLE UNIFORM COMPANY INC	UNIFORM ALLOWANCE	152.00
EAGLE UNIFORM COMPANY INC	UNIFORM ALLOWANCE	254.00
EAGLE UNIFORM COMPANY INC	UNIFORM ALLOWANCE	576.00
EAGLE UNIFORM COMPANY INC	UNIFORM ALLOWANCE	312.00
EAGLE UNIFORM COMPANY INC	UNIFORM ALLOWANCE	2,126.00
EDWARD FANNING	REIMB-TRAINING EXPENSES	54.75
EDWARD FANNING	REIMB-TRAINING EXPENSES	387.93
EXPERT WITNESS SERVICE	SOFTWARE UPDATE	255.00
GALL'S LLC	UNIFORM ALLOWANCE	164.98
GLENDALE PARADE STORE	UNIFORM ALLOWANCE	19.75
HOBBYTOWN USA	TRAINING SUPPLIES	201.90
HSG LLC	UNIFORM ALLOWANCE	114.40
ILLINOIS PROSECUTOR SERVICES LLC	CRIMINAL OFFENSE BOOKS	270.00
JACQUELYN JOHNSON	REIMB-TRAINING EXPENSES	50.81
JILL UHLIR	REIMB-CONFERENCE EXPENSES	14.50
JILL UHLIR	REIMB-TRAINING EXPENSES	65.87
JUSTIN LONG	REIMB-CONFERENCE EXPENSES	14.50
NORTH EAST MULTI REGIONAL TRAINING	ANNUAL MEMBERSHIP DUES	6,365.00
OFFICE DEPOT	OFFICE SUPPLIES	20.97
PATRICIA POTTER	REIMB-CONFERENCE EXPENSES	14.50
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	9.98
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	23.98
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	39.99
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	126.00
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	175.96
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	252.00
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	190.95
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	211.97

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 16053020 - Traffic Patrol Services</b>		
ROBERTO MIROBALLI	REIMB-TRAINING EXPENSES	36.54
ROBERTO MIROBALLI	REIMB-TRAINING EXPENSES	145.00
SHAUN LUCAS	REIMB-TRAINING EXPENSES	29.46
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	79.43
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	910.26
VILLAGE OF PLAINFIELD	POLICE TRAINING	200.00
WESTLAKE HARDWARE INC	PADLOCK	17.99
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-FEBRUARY	929.00
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-JANUARY	969.40
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-MARCH	939.20
WILLIAM COOLEY	REIMB-TRAINING EXPENSES	15.27
WILLIAM COOLEY	REIMB-TRAINING EXPENSES	43.81
<b>Total Org: 16053020 - Traffic Patrol Services</b>		<b>\$27,025.16</b>
<b>Org: 16053120 - Police General Services</b>		
AMAZON.COM LLC	GLOVES	41.96
DUPAGE CTY ANIMAL CONTROL	ANIMAL CONTROL FEES	350.00
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	115.98
TARGET CORPORATION	BATTERIES	13.98
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	4.49
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-FEBRUARY	102.70
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-JANUARY	97.60
WHEATON ONE HOUR CLEANERS	UNIFORM CLEANING-MARCH	98.75
<b>Total Org: 16053120 - Police General Services</b>		<b>\$825.46</b>
<b>Org: 16560031 - Fire Administrative</b>		
AT&T	MONTHLY PHONE SERVICE	822.24
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	226.87
CALL ONE	MONTHLY PHONE SERVICE	419.47
CALL ONE	MONTHLY PHONE SERVICE	462.45
COMCAST	MONTHLY DATA NETWORK	1,499.27
COUNTY FARM BAGELS	MEETING EXPENSES-FOOD	19.25
KURTZ PARAMEDIC SERVICE INC	FIRE INSPECTOR CHARGES	1,698.24
M A B A S DIVISION 12	ANNUAL MEMBERSHIP DUES	3,347.00
MARIANO'S	MEETING EXPENSES-FOOD	95.39
OFFICE DEPOT	OFFICE SUPPLIES	158.52
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	90.67
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	342.09
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	13.47
<b>Total Org: 16560031 - Fire Administrative</b>		<b>\$9,194.93</b>

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 16562000 - Firefighting/Investigation</b>		
AIR ONE EQUIPMENT INC	FIRE HOOKS	141.70
AIR ONE EQUIPMENT INC	GLOVES	475.10
CHRIS STRYSZAK	REIMB-RUNNING SHOES	110.32
DON DUNFEE	REIMB-RUNNING SHOES	75.41
E & B FIRE AND SAFETY INC	UNIFORM ALLOWANCE	433.92
E & B FIRE AND SAFETY INC	UNIFORM ALLOWANCE	5,415.00
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	34.58
MUNICIPAL EMERGENCY SERVICES	TRAINING EXPENSES	50.00
ON TIME EMBROIDERY INC	UNIFORM ALLOWANCE	46.00
ON TIME EMBROIDERY INC	UNIFORM ALLOWANCE	59.00
ON TIME EMBROIDERY INC	UNIFORM ALLOWANCE	184.00
ON TIME EMBROIDERY INC	UNIFORM ALLOWANCE	200.00
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	124.19
RAYMOND O'HERRON CO INC	UNIFORM ALLOWANCE	229.02
TARGET CORPORATION	BEDDING SUPPLIES	104.65
<b>Total Org: 16562000 - Firefighting/Investigation</b>		<b>\$7,682.89</b>
<b>Org: 16564000 - Homeland Security</b>		
CALL ONE	MONTHLY PHONE SERVICE	54.22
CALL ONE	MONTHLY PHONE SERVICE	62.31
J & D INGENUITIES LLC	WARNING SYSTEM MONITORING	389.56
VERIZON WIRELESS SERVICES LLC	TELEPHONE STANDBY SERVICE	20.76
<b>Total Org: 16564000 - Homeland Security</b>		<b>\$526.85</b>
<b>Org: 16565000 - Medical/Rescue Services</b>		
AIRGAS USA LLC	OXYGEN	766.19
BOUND TREE MEDICAL LLC	EMS SUPPLIES	15.20
BOUND TREE MEDICAL LLC	GLOVES	711.20
KURTZ PARAMEDIC SERVICE INC	PARAMEDIC SERVICES-MARCH	25,063.67
MIKI KITAHATA	REIMB-EMS LICENSE RENEWAL	20.00
THOMAS SIEMSEN	REIMB-EMT LICENSE RENEWAL	21.00
<b>Total Org: 16565000 - Medical/Rescue Services</b>		<b>\$26,597.26</b>
<b>Org: 17010040 - Public Works Administrative</b>		
ADOBE INC	ADOBE SUBSCRIPTION	15.93
AGODA.COM	TRAINING EXPENSES	-341.52
AGODA.COM	TRAINING EXPENSES	1,685.82
ALPHAGRAPHICS	PRINTING-ENVELOPES	19.51
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	543.79

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 17010040 - Public Works Administrative</b>		
CALL ONE	MONTHLY PHONE SERVICE	108.44
CALL ONE	MONTHLY PHONE SERVICE	124.61
CLIFFORD-WALD	MONTHLY PRINTER RENTAL	143.90
COLLEGE OF DUPAGE	PUBLIC WORKS TRAINING	950.00
DAVID TILSK	REIMB-CLOTHING ALLOWANCE	105.78
G & S SAFETY PRODUCTS	GLOVES	286.64
HOME DEPOT CREDIT SERVICE	PAINTING SUPPLIES	94.41
ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK	ANNUAL MEMBERSHIP DUES	250.00
JIM KERSTEN	REIMB-CLOTHING ALLOWANCE	73.61
JIM KERSTEN	REIMB-TRAINING EXPENSES	278.40
JON HOSTETLER	REIMB-CLOTHING ALLOWANCE	100.88
KOREY DAY	REIMB-CLOTHING ALLOWANCE	80.74
LUCITY INC	LUCITY CONSULTING SERVICES	712.50
MIKE GOIST	REIMB-CLOTHING ALLOWANCE	18.47
MIKE GOIST	REIMB-CLOTHING ALLOWANCE	82.85
NATE MELIN	REIMB-CDL RENEWAL	60.00
OFFICE DEPOT	OFFICE SUPPLIES	5.64
OFFICE DEPOT	OFFICE SUPPLIES	72.18
PAYPAL	PUBLIC WORKS TRAINING	3,450.00
PAYPAL	TRAINING EXPENSES	50.00
RAUL ROSALEZ	REIMB-CLOTHING ALLOWANCE	106.15
S & S ACTIVEWEAR	CLOTHING ALLOWANCE	12.15
S & S ACTIVEWEAR	CLOTHING ALLOWANCE	279.03
SQUEEGEE BROTHERS INC	CITY LOGO STITCHING	10.00
TIM DORN	REIMB-CLOTHING ALLOWANCE	75.10
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	44.64
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	152.04
WILLIAM MINERLY	REIMB-CLOTHING ALLOWANCE	176.56
<b>Total Org: 17010040 - Public Works Administrative</b>		<b>\$9,828.25</b>
<b>Org: 17030701 - Special Events</b>		
NATIONAL CHRISTMAS PRODUCTS INC	HOLIDAY DECORATIONS	6,561.60
<b>Total Org: 17030701 - Special Events</b>		<b>\$6,561.60</b>
<b>Org: 17031720 - Traffic Signs and Lines</b>		
3M XWF4501	SIGN SHEETING	301.50
3M XWF4501	SIGN SHEETING	751.79
3M XWF4501	SIGN SHEETING	752.76
3M XWF4501	SIGN SHEETING	1,505.92
BATTERIES PLUS	METER BATTERIES	578.88

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 17031720 - Traffic Signs and Lines</b>		
HOME DEPOT CREDIT SERVICE	SCRAPER, BLADES	10.94
PRIORITY PRODUCTS INC	FLANGE BOLTS, NUTS	417.11
SIGN OUTLET STORE	SIGN SHEETING	92.53
TRAFFIC CONTROL & PROTECTION INC	SIGN BLANKS	397.00
TRAFFIC CONTROL & PROTECTION INC	SIGN BLANKS	701.20
TRAFFIC CONTROL & PROTECTION INC	SIGN MATERIALS	1,250.00
TRAFFTECH INC	SOFTWARE RENEWAL	1,845.00
<b>Total Org: 17031720 - Traffic Signs and Lines</b>		<b>\$8,604.63</b>
<b>Org: 17031721 - Street Lights &amp; Traffic Signal</b>		
COMMONWEALTH EDISON	ELECTRICITY	20.09
COMMONWEALTH EDISON	ELECTRICITY	29.19
COMMONWEALTH EDISON	ELECTRICITY	30.62
COMMONWEALTH EDISON	ELECTRICITY	32.38
COMMONWEALTH EDISON	ELECTRICITY	38.99
COMMONWEALTH EDISON	ELECTRICITY	39.03
COMMONWEALTH EDISON	ELECTRICITY	45.82
COMMONWEALTH EDISON	ELECTRICITY	51.66
COMMONWEALTH EDISON	ELECTRICITY	134.74
CONSTELLATION NEWENERGY	ELECTRICITY	4.84
CONSTELLATION NEWENERGY	ELECTRICITY	7.22
CONSTELLATION NEWENERGY	ELECTRICITY	15.99
CONSTELLATION NEWENERGY	ELECTRICITY	26.83
CONSTELLATION NEWENERGY	ELECTRICITY	72.86
CONSTELLATION NEWENERGY	ELECTRICITY	193.90
CONSTELLATION NEWENERGY	ELECTRICITY	7,171.67
GRAYBAR ELECTRIC CO INC	LIGHT BALLASTS	1,170.48
GRAYBAR ELECTRIC CO INC	LIGHTS	194.64
HOME DEPOT CREDIT SERVICE	COUPLINGS	50.24
HOME DEPOT CREDIT SERVICE	TORCH KIT, DRILL BITS	68.84
HOME DEPOT CREDIT SERVICE	WIRE, BLADES	236.09
JULIE INC	JULIE LOCATE LINE	1,671.42
LYONS ELECTRIC CO INC	TRAFFIC SIGNAL MAINTENANCE	4,200.00
NEWARK ELEMENT 14	TIMER	125.14
NORTHERN TOOL + EQUIPMENT	CORD REEL	92.98
TERRACYCLE REGULATED WASTE LLC	BULB CRUSHING	803.00
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	11.68
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	12.59
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	13.49
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	17.79

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Total Org: 17031721 - Street Lights &amp; Traffic Signal</b>		<b>\$16,584.21</b>
<b>Org: 17031722 - Snow and Ice Control</b>		
BEVERLY SNOW & ICE INC	SNOW REMOVAL	5,040.00
BEVERLY SNOW & ICE INC	SNOW REMOVAL	40,750.00
<b>Total Org: 17031722 - Snow and Ice Control</b>		<b>\$45,790.00</b>
<b>Org: 17031723 - Street &amp; Sidewalk Maintenance</b>		
CURRAN MATERIALS INC	ASPHALT	1,467.00
CURRAN MATERIALS INC	ASPHALT	1,884.00
CURRAN MATERIALS INC	ASPHALT	2,576.29
LRS HOLDINGS LLC	PORTABLE RESTROOM RENTALS	156.00
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	12.58
<b>Total Org: 17031723 - Street &amp; Sidewalk Maintenance</b>		<b>\$6,095.87</b>
<b>Org: 17031725 - Street Cleaning</b>		
ADVANCED DISPOSAL	DUMP FEES	7,150.78
<b>Total Org: 17031725 - Street Cleaning</b>		<b>\$7,150.78</b>
<b>Org: 17032740 - Forestry Operations</b>		
ANTHONY DIBELLA	REIMB-CLOTHING ALLOWANCE	123.62
GOODMARK NURSERIES LLC	TREE	150.00
ILCA	TRAINING EXPENSES	225.00
ILCA	TRAINING EXPENSES	675.00
KEVIN MALONEY	REIMB-CLOTHING ALLOWANCE	136.97
OWL HARDWOOD LUMBER CO	LUMBER	155.03
SCOTT MCCLAIN	REIMB-CLOTHING ALLOWANCE	173.88
TREE CARE INDUSTRY ASSOC	SUBSCRIPTION RENEWAL	99.95
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	76.02
<b>Total Org: 17032740 - Forestry Operations</b>		<b>\$1,815.47</b>
<b>Org: 17032741 - Public Grounds</b>		
G & S SAFETY PRODUCTS	COATS, GLOVES	381.52
HOME DEPOT CREDIT SERVICE	PAINTING SUPPLIES	17.94
JOANNE EKL	REIMB-MAILBOX	45.00
LANDSCAPE CONCEPTS MANAGEMENT INC	LANDSCAPE MAINTENANCE	1,650.00
LOWES	PAINT	93.96
NATIONAL SEED COMPANY	SEED	416.00
RUSSO POWER EQUIPMENT	BLADES	126.90
<b>Total Org: 17032741 - Public Grounds</b>		<b>\$2,731.32</b>

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 100 - General Fund</b>		
<b>Org: 17032742 - Streams Subdivision Maint</b>		
FAMILY LANDSCAPING & TREE WERKS INC	TREE LIMB REMOVAL	425.00
<b>Total Org: 17032742 - Streams Subdivision Maint</b>		<b>\$425.00</b>
<b>Org: 18015000 - Wireless Alarm Network</b>		
CHICAGO METROPOLITAN FIRE PREVENTION COMPANY	FIRE ALARM MAINTENANCE	4,309.50
<b>Total Org: 18015000 - Wireless Alarm Network</b>		<b>\$4,309.50</b>
<b>Org: 18050130 - Senior Citizens Programs</b>		
DUPAGE SENIOR CITIZENS CO	SENIOR CITIZENS PROGRAMS	25,000.00
<b>Total Org: 18050130 - Senior Citizens Programs</b>		<b>\$25,000.00</b>
<b>Org: 18050140 - Municipal Band</b>		
DONALD CAVALLI	REIMB-BAND EXPENSES	255.00
<b>Total Org: 18050140 - Municipal Band</b>		<b>\$255.00</b>
<b>Total Fund: 100 - General Fund</b>		
		<b>\$401,939.46</b>
<b>Fund: 272 - TIF 2 Main St Redevelopment Fund</b>		
<b>Org: 27240010 - TIF 2 Main St Redevelop Exp</b>		
COMMONWEALTH EDISON	ENGINEERING SERVICES-STREETSCAPE PHASE 2	10,477.95
LAW OFFICES OF ROBERT G BLACK, PC	LEGAL SERVICES-MARCH	58.50
TRAFFIC CONTROL & PROTECTION INC	SIGN SHEETING	5,317.75
<b>Total Org: 27240010 - TIF 2 Main St Redevelop Exp</b>		<b>\$15,854.20</b>
<b>Total Fund: 272 - TIF 2 Main St Redevelopment Fund</b>		
		<b>\$15,854.20</b>
<b>Fund: 400 - Capital Projects Fund</b>		
<b>Org: 40085010 - Capital Projects Expense</b>		
CLASSIC FENCE INC	REFUSE ENCLOSURE 111-113 N MAIN ST	3,300.00
CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING INC	MATERIAL TESTING-FRONT ST	3,040.00
GEWALT HAMILTON ASSOC INC	CONCRETE PANEL REPLACEMENT PROGRAM-GLENCOE	7,242.98
LANDMARK CONTRACTORS INC	REFUSE ENCLOSURE 111-113 N MAIN ST	3,618.00
STRAND ASSOCIATES INC	ENGINEERING SERVICES-WEST STREET PHASE 3	2,761.56
THOMAS ENGINEERING GROUP LLC	ENGINEERING SERVICES-LAFO PRESIDENT/MANCHESTER	15,127.92
THOMAS ENGINEERING GROUP LLC	ENGINEERING SERVICES-PHASE 2 LAFO PROJECT	2,330.90
<b>Total Org: 40085010 - Capital Projects Expense</b>		<b>\$37,421.36</b>

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 400 - Capital Projects Fund</b>		
<b>Total Fund: 400 - Capital Projects Fund</b>		<b>\$37,421.36</b>
<b>Fund: 410 - 2018 G.O. Bond Fund</b>		
<b>Org: 41085010 - 2018 G.O. Bond Expense</b>		
COMMONWEALTH EDISON	ENGINEERING SERVICES-STREETSCAPE PHASE 2	1,849.05
TRAFFIC CONTROL & PROTECTION INC	SIGN BACKING	5,000.00
TRAFFIC CONTROL & PROTECTION INC	SIGN SHEETING	317.75
<b>Total Org: 41085010 - 2018 G.O. Bond Expense</b>		<b>\$7,166.80</b>
<b>Total Fund: 410 - 2018 G.O. Bond Fund</b>		<b>\$7,166.80</b>
<b>Fund: 500 - Water Fund</b>		
<b>Org: 500 - Water Fund</b>		
AMERICAN DEMOLITION	REF-HYDRANT METER DEPOSIT	700.00
GENEVA CONSTRUCTION	REF-HYDRANT METER DEPOSIT	700.00
MARCIANO UNDERGROUND LLC	REF-HYDRANT METER DEPOSIT	700.00
<b>Total Org: 500 - Water Fund</b>		<b>\$2,100.00</b>
<b>Org: 50007000 - Water Revenue</b>		
AMERICAN DEMOLITION	REF-HYDRANT METER DEPOSIT	-353.10
MARCIANO UNDERGROUND LLC	REF-HYDRANT METER DEPOSIT	-33.73
<b>Total Org: 50007000 - Water Revenue</b>		<b>-\$386.83</b>
<b>Org: 50055045 - Water Building Maintenance</b>		
ABC COMMERCIAL MAINTENANCE SERVICES INC	MONTHLY CLEANING SERVICE-APRIL	330.00
CARLSON PAINT GLASS AND ART STORES INC	HARDWARE SUPPLIES	2.12
CARLSON PAINT GLASS AND ART STORES INC	HARDWARE SUPPLIES	2.96
CARLSON PAINT GLASS AND ART STORES INC	HARDWARE SUPPLIES	4.40
CARLSON PAINT GLASS AND ART STORES INC	HARDWARE SUPPLIES	5.64
CARLSON PAINT GLASS AND ART STORES INC	HARDWARE SUPPLIES	7.12
CARLSON PAINT GLASS AND ART STORES INC	HARDWARE SUPPLIES	8.23
HOME DEPOT CREDIT SERVICE	PAINT SUPPLIES	70.58
NICOR GAS	GAS	95.30
NICOR GAS	GAS	102.90
NICOR GAS	GAS	586.97
SOUND INCORPORATED	SECURITY ALARM MAINTENANCE	313.00
STATE FIRE MARSHALL	STATE BOILER & PRESSURE VESSEL TESTING	210.00
UNIQUE PRODUCTS & SERVICE CORP	JANITORIAL SUPPLIES	60.55
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	59.06
WHEATON SANITARY DISTRICT	MONTHLY SANITARY SERVICE	222.54

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 500 - Water Fund</b>		
<b>Total Org: 50055045 - Water Building Maintenance</b>		<b>\$2,081.37</b>
<b>Org: 50070010 - Water Administrative</b>		
AMAZON.COM LLC	UNIFORM ALLOWANCE	94.66
AMAZON.COM LLC	UNIFORM ALLOWANCE	124.99
AMERICAN PUBLIC WORKS ASSOCIATION	TRAINING EXPENSES	715.00
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	338.60
BATTERIES PLUS	BATTERIES	43.90
CALL ONE	MONTHLY PHONE SERVICE	260.38
CALL ONE	MONTHLY PHONE SERVICE	271.22
COLTON KOZLOWSKI	REIMB-CLOTHING ALLOWANCE	159.17
COMFORT SUITES	CONFERENCE EXPENSES	636.56
DEW CHILLI PUB & GRILL	CONFERENCE EXPENSES	19.50
GEMPLER'S INC	UNIFORM ALLOWANCE	149.98
JULIE INC	JULIE LOCATE LINE	1,671.43
MCALISTERS DELI	CONFERENCE EXPENSES	21.71
PATRICK LONG	REIMB-CLOTHING ALLOWANCE	160.03
SHELL OIL	CONFERENCE EXPENSES	30.75
SUBWAY	CONFERENCE EXPENSES	11.92
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING-APRIL	1,699.69
TOSHIBA FINANCIAL SERVICES	MONTHLY COPIER LEASE	32.94
UNITED STATES POSTAL SERV	WATER/SEWER BILLING POSTAGE	3,061.97
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	152.04
VERIZON WIRELESS SERVICES LLC	MONTHLY SCADA SERVICE	322.39
<b>Total Org: 50070010 - Water Administrative</b>		<b>\$9,978.83</b>
<b>Org: 50070320 - Water New Services</b>		
CURRAN MATERIALS INC	ASPHALT	600.00
MARCOTT ENTERPRISES INC	GRAVEL	195.00
MARCOTT ENTERPRISES INC	GRAVEL	338.00
MID AMERICAN WATER INC	CURB STOPS	552.00
MIDWEST METER INC	HYDRANT METERS	7,217.10
ZIEBELL WATER SERVICE PRODUCTS INC	TAPPING SADDLES, HYDRANT SUPPLIES	50.53
<b>Total Org: 50070320 - Water New Services</b>		<b>\$8,952.63</b>
<b>Org: 50070330 - Water Meter Service</b>		
MCMASTER-CARR SUPPLY CO	PADLOCKS	128.82
MIDWEST METER INC	WATER METER SUPPLIES	131.50
UPS STORE #5996	SHIPPING CHARGES	17.02
<b>Total Org: 50070330 - Water Meter Service</b>		<b>\$277.34</b>

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 500 - Water Fund</b>		
<b>Org: 50070350 - Water Supply and Pumping</b>		
COMMONWEALTH EDISON	ELECTRICITY	38.02
COMMONWEALTH EDISON	ELECTRICITY	118.38
COMMONWEALTH EDISON	ELECTRICITY	187.82
COMMONWEALTH EDISON	ELECTRICITY	856.27
CORE & MAIN LP	SAMPLING STATIONS	1,830.00
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	129.41
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	1,730.76
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	2,672.13
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	2,962.61
HACH COMPANY	LAB REAGENTS	432.97
JEWEL FOOD STORES	LAB SUPPLIES	18.78
MCMASTER-CARR SUPPLY CO	PADLOCKS	143.01
QUANTROL INC	CHLORINE FEED REPAIR PARTS	297.50
SUBURBAN LABORATORIES INC	WATER SAMPLES	655.50
<b>Total Org: 50070350 - Water Supply and Pumping</b>		<b>\$12,073.16</b>
<b>Org: 50070360 - Water Distribution &amp; Services</b>		
BLUFF CITY MATERIALS INC	DUMP FEES	35.00
BLUFF CITY MATERIALS INC	DUMP FEES	105.00
BLUFF CITY MATERIALS INC	DUMP FEES	140.00
BLUFF CITY MATERIALS INC	DUMP FEES	315.00
CURRAN MATERIALS INC	ASPHALT	318.71
CURRAN MATERIALS INC	ASPHALT	787.50
CURRAN MATERIALS INC	ASPHALT	900.00
HILL & SMITH	TRAFFIC CONES	780.50
HOME DEPOT CREDIT SERVICE	SHOVELS	119.88
KATHY MCKENNA	REIMB-FAUCET REPAIR	29.15
MARCOTT ENTERPRISES INC	GRAVEL	156.00
MARCOTT ENTERPRISES INC	GRAVEL	455.00
MARCOTT ENTERPRISES INC	GRAVEL	1,382.55
MARCOTT ENTERPRISES INC	GRAVEL	1,889.24
MCMASTER-CARR SUPPLY CO	HARDWARE SUPPLIES	534.17
MCMASTER-CARR SUPPLY CO	PVC PIPES, FITTINGS	250.80
RKD CONSTRUCTION SUPPLIES & EQUIPMENT INC	ADA PANELS	435.00
VCNA PRAIRIE LLC	CONCRETE	797.00
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	2.06
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	34.18
<b>Total Org: 50070360 - Water Distribution &amp; Services</b>		<b>\$9,466.74</b>

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 500 - Water Fund</b>		
<b>Org: 50070370 - Water Valves</b>		
HOME DEPOT CREDIT SERVICE	HARDWARE SUPPLIES	92.40
<b>Total Org: 50070370 - Water Valves</b>		<b>\$92.40</b>
<b>Org: 50070380 - Water Hydrants</b>		
CORE & MAIN LP	HYDRANT METER SUPPLIES	1,205.00
ZIEBELL WATER SERVICE PRODUCTS INC	TAPPING SADDLES, HYDRANT SUPPLIES	623.00
<b>Total Org: 50070380 - Water Hydrants</b>		<b>\$1,828.00</b>
<b>Org: 50085000 - Water Capital Projects</b>		
CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING INC	WATERMAIN REPLACEMENT-MANCHESTER/PRESIDENT	5,020.00
MIDWEST METER INC	WATER METERS	14,213.70
MIDWEST METER INC	WATER METERS	58,214.40
MIDWEST METER INC	WATER METERS	138,303.00
THOMAS ENGINEERING GROUP LLC	ENGINEERING SERVICES-WATER MAIN REPLACEMENT	10,813.06
<b>Total Org: 50085000 - Water Capital Projects</b>		<b>\$226,564.16</b>
<b>Total Fund: 500 - Water Fund</b>		
		<b>\$273,027.80</b>
<b>Fund: 510 - Sanitary Sewer Fund</b>		
<b>Org: 51070010 - Sanitary Sewer Administrative</b>		
ANTHONY VERTUCCI	REIMB-CLOTHING ALLOWANCE	66.56
ANTHONY VERTUCCI	REIMB-TRAINING EXPENSES	12.50
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	66.00
CALL ONE	MONTHLY PHONE SERVICE	8.13
CALL ONE	MONTHLY PHONE SERVICE	9.35
CHRIS FISHER	REIMB-CLOTHING ALLOWANCE	35.64
COLLEGE OF DUPAGE	PUBLIC WORKS TRAINING	475.00
DAVE PORTER	REIMB-CLOTHING ALLOWANCE	122.50
JACK DOHENY COMPANIES	TRAINING EXPENSES	1,462.50
JULIE INC	JULIE LOCATE LINE	1,671.42
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING-APRIL	849.84
UNITED STATES POSTAL SERV	WATER/SEWER BILLING POSTAGE	1,530.98
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	114.90
<b>Total Org: 51070010 - Sanitary Sewer Administrative</b>		<b>\$6,425.32</b>
<b>Org: 51070420 - Sanitary Sewer Maintenance</b>		
AMAZON.COM LLC	CAMERA MONITOR CASE	41.99

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 510 - Sanitary Sewer Fund</b>		
<b>Org: 51070420 - Sanitary Sewer Maintenance</b>		
COMMONWEALTH EDISON	ELECTRICITY	85.12
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	152.04
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	176.42
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	194.59
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	254.82
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	539.13
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	698.75
EJ EQUIPMENT INC	REPAIR KIT #2	439.14
ENVIRONMENTAL PRODUCTS & ACCESSORIES	MANHOLE HOOKS, CABLE SCRAPER, ROOT CUTTER CHAIN	1,261.03
JOSE HERRERA	REIMB-SANITARY SEWER	3,000.00
MARCOTT ENTERPRISES INC	GRAVEL	296.75
MENARDS INC	BRICK	43.32
MENARDS INC	LUMBER, BRICK	239.17
MISSION COMMUNICATIONS LLC	LIFT STATION REMOTE MONITORING	5,202.00
NICOR GAS	GAS	29.44
NICOR GAS	GAS	31.24
NICOR GAS	GAS	32.49
NICOR GAS	GAS	39.51
NICOR GAS	GAS	107.15
SHARE CORPORATION	CLEANER, DEGREASER	2,353.73
TIM WEALTON	REIMB-SANITARY SEWER	2,000.00
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	12.98
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	14.92
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	17.99
<b>Total Org: 51070420 - Sanitary Sewer Maintenance</b>		<b>\$17,263.72</b>
<b>Org: 51085000 - Sanitary Sewer Capital Projects</b>		
BURKE LLC	LIFT STATION WET WELL REPLACEMENT-MORSE	116,100.00
<b>Total Org: 51085000 - Sanitary Sewer Capital Projects</b>		<b>\$116,100.00</b>
<b>Total Fund: 510 - Sanitary Sewer Fund</b>		
		<b>\$139,789.04</b>

<b>Fund: 515 - Storm Sewer Fund</b>
<b>Org: 51570010 - Storm Sewer Administrative</b>
ANTHONY VERTUCCI
ANTHONY VERTUCCI
AT&T MOBILITY
CALL ONE
CALL ONE

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 515 - Storm Sewer Fund</b>		
<b>Org: 51570010 - Storm Sewer Administrative</b>		
CHRIS FISHER	REIMB-CLOTHING ALLOWANCE	35.65
COLLEGE OF DUPAGE	PUBLIC WORKS TRAINING	475.00
DAVE PORTER	REIMB-CLOTHING ALLOWANCE	122.50
JACK DOHENY COMPANIES	TRAINING EXPENSES	1,462.50
JULIE INC	JULIE LOCATE LINE	1,671.42
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING-APRIL	849.84
UNITED STATES POSTAL SERV	WATER/SEWER BILLING POSTAGE	1,530.98
VERIZON WIRELESS SERVICES LLC	MONTHLY BROADBAND SERVICE	114.89
<b>Total Org: 51570010 - Storm Sewer Administrative</b>		<b>\$6,425.32</b>
<b>Org: 51570440 - Storm Sewer Maintenance</b>		
AMAZON.COM LLC	CAMERA MONITOR CASE	42.00
AMAZON.COM LLC	MANHOLE COVER HOOKS, GLOVES	58.41
AMAZON.COM LLC	MANHOLE COVER HOOKS, GLOVES	81.60
BLUFF CITY MATERIALS INC	DUMP FEES	35.00
BLUFF CITY MATERIALS INC	DUMP FEES	105.00
BLUFF CITY MATERIALS INC	DUMP FEES	140.00
BLUFF CITY MATERIALS INC	DUMP FEES	315.00
CURRAN MATERIALS INC	ASPHALT	112.50
CURRAN MATERIALS INC	ASPHALT	150.00
DUPAGE RIVER SALT CREEK WORKGROUP	ANNUAL MEMBERSHIP DUES	5,343.00
LAKESHORE RECYCLING SYSTEMS	DUMP FEES	208.00
MARCOTT ENTERPRISES INC	GRAVEL	192.00
MARCOTT ENTERPRISES INC	GRAVEL	296.75
MARCOTT ENTERPRISES INC	GRAVEL	333.32
MENARDS INC	BRICK	43.32
MENARDS INC	LUMBER, BRICK	239.17
NEENAH FOUNDRY COMPANY	CATCH BASIN FRAMES	2,281.00
TOOL EXPERTS	SEPTIC TESTING POWDER	224.75
WELCH BROS INC	CATCH BASIN PARTS	4,992.00
WESTLAKE HARDWARE INC	HARDWARE SUPPLIES	37.79
<b>Total Org: 51570440 - Storm Sewer Maintenance</b>		<b>\$15,230.61</b>
<b>Total Fund: 515 - Storm Sewer Fund</b>		<b>\$21,655.93</b>

**Fund: 520 - Parking Fund**

**Org: 52055062 - Metra Train Stations**

ABC COMMERCIAL MAINTENANCE SERVICES INC	MONTHLY CLEANING SERVICE-APRIL	630.00
ALLSCAPE INC	LANDSCAPE MAINTENANCE	5,845.00
BEVERLY SNOW & ICE INC	SNOW REMOVAL	2,160.00

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 520 - Parking Fund</b>		
<b>Org: 52055062 - Metra Train Stations</b>		
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	23.76
SUBURBAN DOOR CHECK & LOCK SERVICE INC	KEYS	144.00
<b>Total Org: 52055062 - Metra Train Stations</b>		<b>\$8,802.76</b>
<b>Org: 52055064 - Parking Garages</b>		
ABC COMMERCIAL MAINTENANCE SERVICES INC	MONTHLY CLEANING SERVICE-APRIL	200.00
BEVERLY SNOW & ICE INC	SNOW REMOVAL	290.00
BEVERLY SNOW & ICE INC	SNOW REMOVAL	3,480.00
CALL ONE	MONTHLY PHONE SERVICE	130.03
CALL ONE	MONTHLY PHONE SERVICE	132.40
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	16.24
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	1,316.52
DYNEGY ENERGY SERVICES INC LLC	ELECTRICITY	2,044.05
<b>Total Org: 52055064 - Parking Garages</b>		<b>\$7,609.24</b>
<b>Org: 52060220 - Parking CBD Enforcement</b>		
OMNIPARK INC	PARKING ENFORCEMENT SOFTWARE	239.00
<b>Total Org: 52060220 - Parking CBD Enforcement</b>		<b>\$239.00</b>
<b>Total Fund: 520 - Parking Fund</b>		
		<b>\$16,651.00</b>
<b>Fund: 600 - Fleet Services Fund</b>		
<b>Org: 60070647 - Fleet Services Expense</b>		
AMAZON.COM LLC	DECK PLATE #15	22.32
AMAZON.COM LLC	INVENTORY LABELS	98.88
AT&T MOBILITY	MONTHLY CELLULAR SERVICE	130.06
BATTERIES PLUS	BATTERIES #107	855.60
BUCHANAN ENERGY	UNLEADED FUEL	17,670.21
BUMPER TO BUMPER WHEATON	ANTIFREEZE	23.94
BUMPER TO BUMPER WHEATON	ANTIFREEZE #49	57.57
BUMPER TO BUMPER WHEATON	BELT	16.99
BUMPER TO BUMPER WHEATON	BELT ASSEMBLY	69.39
BUMPER TO BUMPER WHEATON	BRAKE FLUID	38.34
BUMPER TO BUMPER WHEATON	BRAKE PADS	37.95
BUMPER TO BUMPER WHEATON	BRAKE PADS, ROTORS	107.38
BUMPER TO BUMPER WHEATON	BRAKES, ROTORS #365	118.93
BUMPER TO BUMPER WHEATON	OIL	22.19
BUMPER TO BUMPER WHEATON	REPAIR PARTS	4.89
CALL ONE	MONTHLY PHONE SERVICE	27.11
CALL ONE	MONTHLY PHONE SERVICE	31.15

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 600 - Fleet Services Fund</b>		
<b>Org: 60070647 - Fleet Services Expense</b>		
CAPUTO'S FRESH MARKET	DISTILLED WATER	7.88
CASEY EQUIPMENT CO INC	RESERVOIR CAP #169	27.34
CERTIFIED POWER INC	CONNECTORS	378.46
CERTIFIED POWER INC	DISPLAY #30	761.47
CINTAS CORP	UNIFORM SERVICE	56.47
CINTAS CORP	UNIFORM SERVICE	81.47
CINTAS CORP	UNIFORM SERVICE	98.70
COMMUNICATIONS DIRECT INC	RADIO REPAIRS #943	130.00
COMMUNICATIONS DIRECT INC	SIREN REPAIRS #348	125.00
CONFIDENTIAL SERVICE PROGRAM	STICKER RENEWAL #333, 334	202.00
FACTORY MOTOR PARTS	OIL DRY ABSORBENT	23.40
FIRESTONE STORES	TIRES #867	250.36
GLOBAL EMERGENCY PRODUCTS INC	BAR #921	299.10
GLOBAL EMERGENCY PRODUCTS INC	CLIP LIGHT #922	10.00
GLOBAL EMERGENCY PRODUCTS INC	CLIP LIGHT #930	10.00
GLOBAL EMERGENCY PRODUCTS INC	GAUGE #930	115.18
GLOBAL EMERGENCY PRODUCTS INC	LUG NUTS, O-RINGS, FILTERS #930	311.74
HAGGERTY FORD	CLAMP #11	11.09
HAGGERTY FORD	FAN MOTOR #346	211.17
HENDERSON PRODUCTS INC	HYDRAULIC MOTOR #26	231.43
HOLSTEIN'S GARAGE	VEHICLE INSPECTIONS	630.00
IL STATE TOLL HIGHWAY AUTHORITY	I-PASS REPLENISH	60.00
INTERSTATE POWER SYSTEMS INC	TRANSMISSION FLUID	1,536.07
LEACH ENTERPRISES INC	CHAMBER #17	166.95
MARTIN IMPLEMENT SALES INC	BOLTS, SPACER, LEVERS #168	86.60
MARTIN IMPLEMENT SALES INC	VALVES, BRAKES #135	2,562.00
MCCANN INDUSTRIES INC	CUTTING EDGE #133	1,480.05
MCCANN INDUSTRIES INC	TEMPERATURE SENDING UNIT #135	65.81
MCMASTER-CARR SUPPLY CO	BOLTS, NUTS, SCREWS	30.57
MCMASTER-CARR SUPPLY CO	CHAIN SLING	281.47
MCMASTER-CARR SUPPLY CO	FITTINGS #27	218.30
MCMASTER-CARR SUPPLY CO	HOSE REPAIR PARTS RETURNED #26	-44.98
MCMASTER-CARR SUPPLY CO	SANDING DISCS	112.76
MCMASTER-CARR SUPPLY CO	SCREWS	17.04
MCMASTER-CARR SUPPLY CO	SWIVEL FITTING #1109	10.83
MCMASTER-CARR SUPPLY CO	THREAD SEALANT #80	50.19
MIDWEST LUBE INC	INJECTORS #15	429.04
NAPA AUTO & TRUCK PARTS	BATTERIES	116.96
NAPA AUTO & TRUCK PARTS	BATTERIES	233.92
NAPA AUTO & TRUCK PARTS	BATTERIES	484.43

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 600 - Fleet Services Fund</b>		
<b>Org: 60070647 - Fleet Services Expense</b>		
NAPA AUTO & TRUCK PARTS	BLADES #341	8.66
NAPA AUTO & TRUCK PARTS	CHEMICALS	42.96
NAPA AUTO & TRUCK PARTS	CORE DEPOSITS	-238.37
NAPA AUTO & TRUCK PARTS	CORE DEPOSITS	-207.00
NAPA AUTO & TRUCK PARTS	CORE DEPOSITS	-66.96
NAPA AUTO & TRUCK PARTS	DUST SHIELD	70.63
NAPA AUTO & TRUCK PARTS	FILTERS	13.30
NAPA AUTO & TRUCK PARTS	FILTERS	19.99
NAPA AUTO & TRUCK PARTS	FILTERS	21.24
NAPA AUTO & TRUCK PARTS	FILTERS	97.45
NAPA AUTO & TRUCK PARTS	FILTERS	110.34
NAPA AUTO & TRUCK PARTS	GENERATOR BATTERIES #6	448.94
NAPA AUTO & TRUCK PARTS	LENSES	2.95
NAPA AUTO & TRUCK PARTS	OIL	11.98
NAPA AUTO & TRUCK PARTS	OIL	39.48
NAPA AUTO & TRUCK PARTS	OIL DISPENSER REGULATOR	68.80
NAPA AUTO & TRUCK PARTS	STARTER SWITCH #68	56.21
NAPCO STEEL INCORPORATED	STEEL #24	401.30
NAPERVILLE CHRYSLER JEEP	COOLER #356	213.40
NAPERVILLE CHRYSLER JEEP	SHIELD #356	126.50
NETTOYER INC	VEHICLE WASHING-MARCH	180.00
NITRO POWER PRODUCTS	OFFSET LINK #154	79.22
NORTHERN SAFETY CO INC	SAFETY GLASSES, GLOVES	83.57
PATTEN INDUSTRIES INC	FILTERS	87.99
PATTEN INDUSTRIES INC	OIL CARTRIDGE #148	198.16
PATTEN INDUSTRIES INC	OIL CARTRIDGE #148	208.43
PATTEN INDUSTRIES INC	OIL CARTRIDGE RETURNED #148	-198.16
PLATTSBURGH SPRING INC	BOLTS #18	18.78
POMP'S TIRE SERVICE INC	TIRE REPAIRS #134	554.50
PRIORITY PRODUCTS INC	BOLTS, CABLE TIES	50.86
PRIORITY PRODUCTS INC	FLANGE BOLTS, NUTS	129.10
PRIORITY PRODUCTS INC	HYDRAULIC FITTINGS #80	40.97
PRIORITY PRODUCTS INC	HYDRAULIC FITTINGS, BOLTS, NUTS	102.78
RUSH TRUCK CENTERS OF ILLINOIS INC	BRAKE ADJUSTER #17	147.80
RUSH TRUCK CENTERS OF ILLINOIS INC	CHAMBER BRAKES #17	175.80
RUSH TRUCK CENTERS OF ILLINOIS INC	DIAGNOSTIC SOFTWARE RENEWAL	1,330.00
RUSSO POWER EQUIPMENT	LED FLASHER #6	40.99
SAFETY-KLEEN CORPORATION	SOLVENT SERVICE	20.00
SAFETY-KLEEN CORPORATION	SOLVENT SERVICE	511.30
STANDARD EQUIPMENT CO	AIR CYLINDER #17	238.98

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 600 - Fleet Services Fund</b>		
<b>Org: 60070647 - Fleet Services Expense</b>		
STANDARD EQUIPMENT CO	BRAKE PARTS, SWITCH #16, 17	234.67
STANDARD EQUIPMENT CO	CAP #15	69.84
STANDARD EQUIPMENT CO	CONVEYOR BEARINGS, WHEELS #15, 17	475.33
STANDARD EQUIPMENT CO	GASKETS, CAPS #18	111.40
STANDARD EQUIPMENT CO	MOTOR SENSOR #16	341.78
STANDARD EQUIPMENT CO	REPAIR PARTS #17	62.77
STATE FIRE MARSHALL	STATE BOILER & PRESSURE VESSEL TESTING	140.00
UPS STORE #5996	SHIPPING FEES	34.52
WEST & SONS TOWING INC	TOWING CHARGES #16	250.00
WEST SIDE TRACTOR SALES COMPANY	CUTTING EDGE	284.76
WEST SIDE TRACTOR SALES COMPANY	CUTTING EDGE	787.44
<b>Total Org: 60070647 - Fleet Services Expense</b>		<b>\$39,238.55</b>
 <b>Total Fund: 600 - Fleet Services Fund</b>		
<b>Fund: 620 - Liability Insurance Fund</b>		
<b>Org: 62020010 - Liability Insurance Expense</b>		
WEBMARC DOORS	DOOR REPAIRS	1,485.60
WEST BEND MUTUAL INSURANCE COMPANY	NOTARY BOND	50.00
<b>Total Org: 62020010 - Liability Insurance Expense</b>		<b>\$1,535.60</b>
 <b>Total Fund: 620 - Liability Insurance Fund</b>		
<b>Fund: 630 - Health Insurance Fund</b>		
<b>Org: 63020010 - Health Insurance Expense</b>		
BLUE CROSS/BLUE SHIELD	DENTAL PREMIUMS	1,233.86
DELTA DENTAL OF ILLINOIS-RISK	DENTAL PREMIUMS	11,398.41
WAGEWORKS INC	FLEX PLAN FEES-APRIL	422.56
<b>Total Org: 63020010 - Health Insurance Expense</b>		<b>\$13,054.83</b>
 <b>Total Fund: 630 - Health Insurance Fund</b>		
<b>Fund: 640 - Capital Equipment Rplcmnt Fund</b>		
<b>Org: 64000010 - Capital Equip Replace Expense</b>		
AMERICAN SIGNAL CORPORATION	WARNING SIREN REPLACEMENT	16,500.00
<b>Total Org: 64000010 - Capital Equip Replace Expense</b>		<b>\$16,500.00</b>
 <b>Total Fund: 640 - Capital Equipment Rplcmnt Fund</b>		

**City of Wheaton, IL**  
**Warrant Report**  
**Warrant Number: 751**  
**Warrant Date: 5/6/2019**

Vendor Name	Description	Amount
<b>Fund: 641 - Technology Replacement Fund</b>		
<b>Org: 64130010 - Technology Replacement Expense</b>		
CALL ONE	WARRANTY RENEWAL	17,908.20
CDW GOVERNMENT INC	PRINTER REPLACEMENT	539.28
<b>Total Org: 64130010 - Technology Replacement Expense</b>		<b>\$18,447.48</b>
<b>Total Fund: 641 - Technology Replacement Fund</b>		<b>\$18,447.48</b>
<b>Total Warrants</b>		<b>\$1,002,282.05</b>