

WARRANT NO. 562 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	140.00
HUBB SYSTEMS LLC	SQUAD CAMERAS	12,861.00
DIRECTOR, IL STATE POLICE	ASSET FORFEITURE	2,386.00
RAY O'HERRON CO INC	TASER BATTERY PACKS	494.25
SECRETARY OF STATE	TITLE APPLICATION FEE	95.00
SECRETARY OF STATE	TITLE APPLICATION FEE	95.00
LCH SERVICES LTD	REF PKWY-807 N MAIN ST	500.00
NAPRAVNIK, CHARLES	REF STRM-802 E EVERGREEN	2,000.00
MUEHLFELT ENTERPRISES INC	REF ST BOND-818 COLLEGE	1,000.00
HELVETICA SAN DIEGO INC	REF STRM-1908 DRIVING PK	3,500.00
SEPPER, BRADLEY	REF PERMIT-503 SCOTT ST	50.00
*TOTAL GENERAL FUND REVENUES		\$23,121.25
ARROWHEAD GOLF CLUB	GOAL SETTING WORKSHOP	240.00
PADDOCK PUBLICATIONS	SUBSCRIPTION RENEWAL	42.65
DUPAGE MAYOR & MANAGERS	ELECTED OFFICIAL WORKSHOP	30.00
	SPRINGFIELD DRIVE DOWN	95.00
	ANNUAL MEMBERSHIP DUES	36,776.40
KIPLINGER LETTER, THE	SUBSCRIPTION RENEWAL	99.00
WEST PAYMENT CENTER	STATE STATUTES	198.00
XEROX CORPORATION	COPIER RENTAL	363.81
BARRETT-HAGEN, SHARON	REIMB-MEETING EXPENSES	27.00
	REIMB-MEMBERSHIP DUES	20.00
*TOTAL MAYOR, COUNCIL, CLERK		\$37,891.86
ALPHAGRAPHICS	PRINTING-EIC BROCHURES	25.00
*TOTAL BOARDS AND COMMISSIONS		\$25.00
PACE	RIDE DUPAGE	3,394.29
HOUSING ASSISTANCE	COMMUNITY ASSISTANCE	7,261.00
*TOTAL SENIOR CITIZENS PROGRAM		\$10,655.29
DUPAGE MAYOR & MANAGERS	SPRINGFIELD DRIVE DOWN	95.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	7.70
XEROX CORPORATION	COPIER RENTAL	363.81

*TOTAL CITY MANAGER'S OFFICE \$512.75

ANCEL GLINK DIAMOND BUSH	LEGAL SERVICES	2,925.00
MOORE & DIGIOVANNI	DUI PROSECUTION FEE	4,000.00

*TOTAL LEGAL SERVICES \$6,925.00

HIBS ENTERPRISES LLC	PRINTING-WORK ORDERS	202.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	4.80
KURTZ PARAMEDIC SERVICE	AMBULANCE BILLING SERVICE	3,630.88
UNITED STATES POSTAL SERV	POSTAGE	2,000.00
XEROX CORPORATION	COPIER RENTAL	928.87

*TOTAL FINANCE \$6,812.79

COMPSYCH CORPORATION	EMPLOYEE ASSIST. PROGRAM	1,333.32
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	.84
MANAGEMENT ASSOCIATION OF	HUMAN RESOURCES TRAINING	1,865.00
XEROX CORPORATION	COPIER RENTAL	363.82

*TOTAL HUMAN RESOURCES \$3,609.22

AECOMM INC	INSTALL WIRELESS ACCESS	1,588.45
CDW GOVERNMENT INC	EXTENSION CORD	20.34
EVERBANK COMMERCIAL	ANNUAL MAINT. AGREEMENT	480.25
FLAMBOYAN INC	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	CONSULTANT SERVICES	3,750.00
PC MALL GOV	MONTHLY LONG DISTANCE	1.82
XEROX CORPORATION	POWER ADAPTERS	157.72
	COPIER RENTAL	447.74

*TOTAL INFORMATION TECHNOLOGY \$6,492.56

EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	3.82
XEROX CORPORATION	COPIER RENTAL	447.75

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VENDOR NAME: MATERIAL OR SERVICE: AMOUNT:

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*TOTAL COMMUNICATIONS \$476.86

PADDOCK PUBLICATIONS	PUBLIC NOTICES	185.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	.70
VEOLIA ES SOLID WASTE	DUMP FEES	126.74
XEROX CORPORATION	COPIER RENTAL	413.09

*TOTAL PLANNING & ECONOMIC DEV \$725.53

DUPAGE COUNTY RECORDER	RECORDING FEES	280.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	46.24
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	5.59
XEROX CORPORATION	COPIER RENTAL	413.10

*TOTAL ENGINEERING SERVICES \$744.93

BUILDING & FIRE CODE ACAD	BUILDING & CODE SEMINARS	150.00
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	117.77
IACE	BUILDING & CODE TRAINING	35.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	11.73
JOURNAL OF LIGHT CONST.	SUBSCRIPTION RENEWAL	59.95
XEROX CORPORATION	COPIER RENTAL	413.10

*TOTAL BUILDING & CODE ENF. \$787.55

ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	1,424.05
ANDERSON ELEVATOR COMPANY	MONTHLY CLEANING SERVICE	462.65
	MONTHLY ELEVATOR MAINT.	133.00
	MONTHLY ELEVATOR MAINT.	133.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	42.75
	MONTHLY PEST CONTROL	14.25
CINTAS CORP	UNIFORM SERVICE	13.98
	UNIFORM SERVICE	13.98
FOX VALLEY FIRE & SAFETY	FIRE ALARM INSPECTION	332.50
	FIRE ALARM INSPECTION	564.00
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	1.67
INTERSTATE BATTERY OF	BATTERIES	24.42
MATMASTERS	TOWELS & RUNNER SERVICE	27.36
	TOWELS & RUNNER SERVICE	9.00
SALSBURY INDUSTRIES	DROP BOX REPAIRS	598.40

*TOTAL BUILDING AND GROUNDS \$3,795.01

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	2,023.50
ACCURATE DOCUMENT	DOCUMENT DESTRUCTION	101.25
ADVANCED MATERIAL SERVICE	MULCH	75.00
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	133.00
ENTERSECT CORPORATION	TELEPHONE SEARCHES	75.00
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
COAST TO COAST SOLUTIONS	EVIDENCE TAPE	55.36
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	75.87
	MONTHLY PRINTER LEASE	172.69
	MONTHLY PRINTER LEASE	260.96
	MONTHLY PRINTER LEASE	71.53
FOX VALLEY FIRE & SAFETY	FIRE ALARM INSPECTION	394.25
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	31.36
KALE UNIFORMS INC	UNIFORM ALLOWANCE	53.00
	UNIFORM ALLOWANCE	95.98
	UNIFORM ALLOWANCE	52.00
	UNIFORM ALLOWANCE	158.99
	UNIFORM ALLOWANCE	19.00
	UNIFORM ALLOWANCE	138.00
	UNIFORM ALLOWANCE	696.98
	UNIFORM ALLOWANCE	76.98
	UNIFORM ALLOWANCE	28.99
	UNIFORM ALLOWANCE	87.99
	UNIFORM ALLOWANCE	132.99
	UNIFORM ALLOWANCE	432.44
	UNIFORM ALLOWANCE	118.00
MATMASTERS	TOWELS & RUNNER SERVICE	88.24
MIDWEST CYCLERY	HELMET	18.00
	BIKE ROOM SUPPLIES	17.97
N.R. SMITH ENTERPRISES	STATUE	197.00
RADCO COMMUNICATIONS INC	RADIO REPAIRS	416.76
	INSTALL CAMERA SYSTEM	307.60
	RADIO REPAIRS	116.63
	RADIO REPAIRS	60.00
	SQUAD REPAIRS	124.00
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	739.62
WHEATON LAUNDRY & CLEANER	BLANKET CLEANING	100.00
XEROX CORPORATION	COPIER RENTAL	727.01
	COPIER RENTAL	1,232.14
	COPIER RENTAL	970.58
	COPIER RENTAL	461.19
SMITH, ANGELA	TRAINING ADVANCE	72.50
PAUL, ERIC	TRAINING ADVANCE	150.00

*TOTAL POLICE PROTECTION \$11,393.60

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
AIR ONE EQUIPMENT INC	SCBA RESPIRATOR EQUIPMENT	525.00
	SCBA BREATHING AIR TEST	135.00
AIRGAS NORTH CENTRAL	MEDICAL GASES	42.15
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
	MONTHLY PEST CONTROL	33.25
CORNERSTONE MEDICAL GROUP	EMPLOYEE PHYSICALS	801.00
	IMMUNIZATIONS	2,440.00
ENVIRONMENTAL SAFETY	EMPLOYEE PHYSICALS	1,055.00
	CARBON MONOXIDE METER	181.87
	ADAPTER	159.86
	CARBON MONOXIDE METER	181.87
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	75.87
FOX VALLEY FIRE & SAFETY	FIRE ALARM INSPECTION	237.50
	FIRE ALARM INSPECTION	270.75
	FIRE ALARM INSPECTION	446.50
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	.69
	MONTHLY LONG DISTANCE	.18
	MONTHLY LONG DISTANCE	17.39
KALE UNIFORMS INC	UNIFORM ALLOWANCE	116.82
	UNIFORM ALLOWANCE	17.99
	UNIFORM ALLOWANCE	53.97
KURTZ PARAMEDIC SERVICE	MONTHLY PARAMEDIC SERVICE	104,738.40
MATMASTERS	TOWELS & RUNNER SERVICE	31.68
	TOWELS & RUNNER SERVICE	20.16
	TOWELS & RUNNER SERVICE	18.72
MCCAULEY MECHANICAL	HVAC MAINTENANCE	423.67
MUNICIPAL EMERGENCY SRVCS	BELT BUCKLES	16.27
NICOR GAS	GAS	299.65
OLSSON ROOFING CO INC	LEAK REPAIRS	322.00
PJ'S CAMERA & PHOTO CORP	PHOTO PROCESSING	94.84
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	344.32
	JANITORIAL SUPPLIES	344.33
	JANITORIAL SUPPLIES	344.32
XEROX CORPORATION	COPIER RENTAL	1,412.27
*TOTAL FIRE PROTECTION		\$115,269.79
ABC COMMERCIAL MAINT.	MONTHLY CLEANING SERVICE	992.75
	MONTHLY CLEANING SERVICE	339.15
	MONTHLY CLEANING SERVICE	379.05
ADVANCED MATERIAL SERVICE	MULCH	37.50
ALANIZ LANDSCAPE GROUP	TREE PLANTING	9,177.00
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	133.00
AREA BLACK SOIL INC	BLACK DIRT	660.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
ARTHUR J LOOTENS & SON	DUMP FEES	43.00
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	44.28
	HARDWARE SUPPLIES	118.51
	HARDWARE SUPPLIES	54.31
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	21.30
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	11.88
	MONTHLY PEST CONTROL	57.00
	MONTHLY PEST CONTROL	11.88
CITY LIMITS CLEANING	PRESSURE HOSE	199.98
DULTMEIER SALES	GLASS HYDROMETER	27.79
DUPAGE COUNTY DIVISION OF	TRAFFIC SIGNAL MAINT.	433.50
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	168.36
FOX VALLEY FIRE & SAFETY	FIRE ALARM INSPECTION	223.25
	FIRE ALARM INSPECTION	617.50
	FIRE ALARM INSPECTION	304.00
FULLIFE SAFETY CENTER	SAFETY VESTS	370.60
	SAFETY VESTS	22.80
	BOOT COVERS, GLASSES	117.50
	GLOVES	328.68
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	5.68
KIPP'S LAWNMOWER SALES &	MOWER BLADES	79.08
KNIPPEN'S SHOES	WORK BOOTS	148.00
LANDSCAPE CONCEPTS	LANDSCAPE MAINTENANCE	152.87
	LANDSCAPE MAINTENANCE	910.30
	SUMMER PLANTING	1,150.00
	SUMMER PLANTING	10,378.26
MATMASTERS	TOWELS & RUNNER SERVICE	98.64
MCASPHALT INDUSTRIES LTD	CRACKFILL	16,140.00
NICOR GAS	GAS	88.18
OLSSON ROOFING CO INC	LEAK REPAIRS	341.00
PACIFIC TELEMANAGEMENT	MONTHLY PAYPHONE SERVICE	75.00
PRIME, TACK & SEAL CO.	SS-1 DILUTED ASPHALT	552.90
RED WING SHOE STORE	WORK BOOTS	255.00
SHEMIN NURSERIES, INC.	PLANTS	823.20
SHERWIN INDUSTRIES INC	SQUEEGEE REFILLS	439.73
SID HARVEY INDUSTRIES INC	IGNITOR #1850	82.02
THORNE ELECTRIC, INC.	WIRE	734.70
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	484.48
VEOLIA ES SOLID WASTE	DUMP FEES	1,395.77
WASTE MANAGEMENT	PORTABLE RESTROOM RENTAL	146.73
W.W. GRAINGER INC	CABLE TIES	68.09
	WRENCH	4.73
	CABLE TIES	33.64
	TIME CARDS	47.16
XEROX CORPORATION	COPIER RENTAL	1,015.42
GOIST, MIKE	REIMB-CLOTHING ALLOWANCE	65.97
PORTER, DAVE	REIMB-CDL RENEWAL	65.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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*TOTAL CORPORATE PUBLIC WORKS		\$50,676.12
HERITAGE CLEANERS	UNIFORM CLEANING	265.50
QUINLAN & FABISH MUSIC	INSTRUMENT REPAIRS	125.12
COLEMAN, RUSSELL	GUEST CONDUCTOR	1,000.00
HERMAN, JOE	GUEST CONDUCTOR	1,000.00
*TOTAL MUNICIPAL BAND		\$2,390.62
CHICAGO METROPOLITAN FIRE	FIRE ALARM SERVICE CALL	147.00
	ALARM NETWORK MAINT. FEE	1,800.00
*TOTAL OTHER PROGRAMS		\$1,947.00
**TOTAL GENERAL FUND		\$284,252.73
WHEATON BARBER SHOP	AWNNG GRANT-216 W FRONT	807.50
**TOTAL TIF DISTRICT ONE FUND		\$807.50
AUTUMN WOODS LTD	RETAIL GRANT-112 N MAIN	10,000.00
GORSKI & GOOD	LEGAL SERVICES-TIF 2	397.75
MARKET FEASIBILITY	THEATRE STUDY	13,097.95
**TOTAL TIF DISTRICT TWO FUND		\$23,495.70
GORSKI & GOOD	LEGAL SERVICES-TIF 3	18.00
S.B. FRIEDMAN & COMPANY	TIF 3 ANALYSIS	19,833.75
**TOTAL TIF DISTRICT THREE FUND		\$19,851.75
HDR ENGINEERING INC	MANCHESTER BRIDGE CONST.	36,396.42
**TOTAL 2010 GO BOND FUND		\$36,396.42
AREA BLACK SOIL INC	BLACK DIRT	132.00
	BLACK DIRT	396.00
ARTHUR J LOOTENS & SON	DUMP FEES	43.00

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
BUIKEMAS HARDWARE INC.	HARDWARE SUPPLIES	6.73
	HARDWARE SUPPLIES	35.98
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	9.22
	HARDWARE SUPPLIES	2.27
CHEMICAL PUMP SALES &	CHLORINE GAS SENSOR PARTS	400.00
	CHLORINATOR REPAIR PARTS	1,967.67
	CHLORINATOR REPAIR PARTS	705.00
COLTHARPS SALES & SERVICE	LINE TRIMMER REPAIRS	79.64
	EDGER REPAIRS	87.69
	SAW REPAIRS	252.22
	HEDGE TRIMMER REPAIRS	51.98
COMMONWEALTH EDISON	ELECTRICITY	112.76
	ELECTRICITY	168.71
DUPAGE WATER COMMISSION	FIXED COSTS	36,023.64
	OPERATION & MAINT. COSTS	298,229.64
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	71.53
EXELON ENERGY INC	ELECTRICITY	3,079.30
	ELECTRICITY	515.53
	ELECTRICITY	2,580.15
FOX VALLEY FIRE & SAFETY	FIRE ALARM INSPECTION	427.50
HBK WATER METER SERV. INC	METER TESTING	292.24
HD SUPPLY FACILITIES	TAPPING SADDLES	237.60
	STEEL REPAIR SLEEVE	234.77
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	1.10
LESMAN INSTRUMENT COMPANY	AUTOMATION CHARTS	250.57
MATMASTERS	TOWELS & RUNNER SERVICE	17.28
MCMASTER-CARR SUPPLY CO.	SCREW EXTRACTORS	243.93
	PIPE, O-RINGS	154.37
MIDWEST METER INC.	WATER METER	1,828.47
NATIONAL SEED COMPANY	GRASS SEED, STRAW MAT	300.00
NICOR GAS	GAS	367.20
RED WING SHOE STORE	UNIFORM ALLOWANCE	49.99
RHOMAR INDUSTRIES INC	HAND CLEANER	203.67
SUBURBAN LABORATORIES INC	WATER SAMPLES	423.00
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,555.49
UNIQUE PRODUCTS & SERVICE	JANITORIAL SUPPLIES	181.05
USA BLUE BOOK	VALVE BOX CLEANER	317.30
XEROX CORPORATION	COPIER RENTAL	352.60
ZIEBELL WATER SERVICE	STEEL STEMS, REPAIR PARTS	2,136.00
	FIRE HYDRANTS	4,589.00
	FIRE HYDRANTS	3,600.00
	TUITION REIMBURSEMENT	408.86
HUBSKY, JOHN	REIMB-UNIFORM ALLOWANCE	54.00
LINDQUIST, DAN	REF WATER UPGRADE-124 ELM	1,700.00
POULOS, JOHN & LORNA	REF WATER UPGRADE-124 ELM	75.00
POULOS, JOHN & LORNA	REF WATER UPGRADE-124 ELM	300.00
POULOS, JOHN & LORNA	REF WATER UPGRADE-124 ELM	190.00

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
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**TOTAL	WATERWORKS FUND	\$365,441.65
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ARTHUR J LOOTENS & SON	DUMP FEES	43.00
EJ EQUIPMENT INC	NOZZLE	353.60
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
EXELON ENERGY INC	ELECTRICITY	182.24
	ELECTRICITY	126.86
	ELECTRICITY	991.30
	ELECTRICITY	176.80
	ELECTRICITY	255.16
	ELECTRICITY	263.19
FULLIFE SAFETY CENTER	WINCH REPAIR	1,213.27
	GLOVES	343.20
	HARD HATS	35.76
GETUM INC	RISERS	787.50
	RISERS	787.50
AT&T LONG DISTANCE	MONTHLY LONG DISTANCE	2.00
KEYSTONE ANILINE CORP	DYE POWDER	2,725.11
KNIPPERN'S SHOES	WORK BOOTS	361.00
LMK ENTERPRISES INC	LINER PIPE REPAIRS	452.64
	LINER PIPE REPAIRS	712.01
RJN GROUP INC	BASIN 4 SANITARY REHAB.	20,455.39
SEALING SYSTEMS INC	SEALER	2,043.18
SUBURBAN GENERAL CONST	EMERGENCY SEWER REPAIRS	16,985.00
THIRD MILLENNIUM ASSC INC	WATER BILL PRINTING	1,555.48
TIDEFLEX TECHNOLOGIES	ADJUSTER RINGS	307.00
	ADJUSTER RINGS	307.00
GIBBONS, MATT	REIMB-CLOTHING ALLOWANCE	31.50
JANKOVIC, MIKE	REIMB-CLOTHING ALLOWANCE	86.56
TILSK, DAVID	REIMB-CLOTHING ALLOWANCE	31.79
MURPHY, LYNN	REIMB-SEWER BACKUP DAMAGE	2,527.95

**TOTAL	SEWERAGE FUND	\$54,168.28
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ADVANCED MATERIAL SERVICE	MULCH	37.50
ANDERSON ELEVATOR COMPANY	MONTHLY ELEVATOR MAINT.	133.00
	MONTHLY ELEVATOR MAINT.	133.00
CARLSON PAINT GLASS AND	HARDWARE SUPPLIES	3.65
CHEM-WISE PEST MGMT INC	MONTHLY PEST CONTROL	7.92
	MONTHLY PEST CONTROL	8.32
FOX VALLEY FIRE & SAFETY	FIRE ALARM INSPECTION	300.00
	FIRE ALARM INSPECTION	300.00
PARKTRAK INC	PARKING ENFORCE. SOFTWARE	125.00
W.W. GRAINGER INC	FAN BELTS	4.17

VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	**TOTAL PARKING REVENUE FUND	\$1,052.56
ALEXANDER EQUIPMENT CO	SUSPENSION PARTS #183	65.85
AUTO TRUCK GROUP	ADJUST UNDERBODY PLOW	1,130.20
BC AUTO BODY SHOP INC	SQUAD REPAIRS	588.00
BUMPER TO BUMPER WHEATON	SWITCH	41.39
CHICAGO INT'L TRUCKS LLC	SWITCH #944	75.66
CHICAGO PARTS & SOUND LLC	OIL COMPRESSOR	94.98
CINTAS CORP	UNIFORM SERVICE	54.45
CINTAS CORP	UNIFORM SERVICE	54.45
CJC AUTO PARTS & TIRES	BRAKE PARTS, SHOCKS	580.09
DEKANE EQUIPMENT CORP	WINDOW CLIP #101	17.75
EVERBANK COMMERCIAL	MONTHLY PRINTER LEASE	25.29
FIRESTONE STORES	TIRES	402.64
FLEETPRIDE	SOCKET #8	6.89
FORD QUALITY FLEET CARE	REPAIR PARTS	10.20
HAGGERTY FORD	ACTUATOR ASSY. #352	30.17
	COVER #904	89.27
	WHEEL NUT	3.29
	BEARING ASSY.	71.48
	V-BELT #77	25.06
	IGNITION BOOT	140.64
	THERMOSTAT ASSY.	24.34
	CONDENSER ASSY. #365	235.27
	WHEEL BEARING KIT	325.50
	SERVICE MANUAL	210.75
	WIPER ARM CAP	2.78
	WIPER BLADE ASSY.	29.86
	LATCH	41.24
	SOCKET ASSY.	14.06
	HORN ASSY.	31.30
	SENDER & PUMP	303.37
	FAN & MOTOR	64.74
	PEDAL PAD	6.46
	SPRING #356	25.08
	FAN & MOTOR	64.74
	DOOR VENT RETURNED	11.37-
	BRAKE SHOES	186.52
HOLSTEIN'S GARAGE	VEHICLE INSPECTION	406.00
AT&T LONG DISTANCE	VEHICLE INSPECTION	145.00
INTERSTATE BATTERY OF	MONTHLY LONG DISTANCE	1.02
JOBBER'S AUTO WAREHOUSE	BATTERIES	365.90
JOHN SAKASH COMPANY INC.	BULBS, TIRE SUPPLIES	237.98
LEACH ENTERPRISES INC	BULBS, TIRE SUPPLIES	689.76
	CABLE	25.00
	DUST SHIELD	108.93

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VENDOR NAME:	MATERIAL OR SERVICE:	AMOUNT:
	OIL FILTERS	37.95
	OIL FILTERS	22.77
LORCHEM TECHNOLOGIES INC	PRESSURE WASHER SWITCH	348.79
MATMASTERS	TOWELS & RUNNER SERVICE	96.00
MCMASTER-CARR SUPPLY CO.	GAUGE #18	120.32
MIDWEST LUBE INC	WELDING JACKETS	42.24
NORTHEASTERN IL PUBLIC	GREASE FITTINGS	109.71
P & G KEENE ELECTRICAL	PUBLIC WORKS TRAINING	75.00
PAT MOONEY INC	STARTER #1109	148.00
PETROLIANCE LLC	SAW PARTS	241.79
PRIORITY PRODUCTS INC	MOTOR OILS	1,784.00
	DRUM RETURNED	40.00-
	WASHERS, CABLE TIES	40.75
	SCREWS, FITTINGS	72.09
	HYDRANT FILTERS	166.32
	SCREWS, WASHERS	39.30
	WASHERS, CLAMPS	62.78
SERVICE SPRING CO INC	SPRINGS, GREASE FITTINGS	1,249.21
STANDARD EQUIPMENT CO	BAFFLE STRIP #15	36.07
TERMINAL SUPPLY INC	BROOM PARTS	672.98
WELDSTAR COMPANY	SOLENOID #16	268.15
W.W. GRAINGER INC	WIRE TERMINALS	208.18
	GAS CYLINDER RENTAL	216.00
	PROPANE TORCHES	312.91
	PORTABLE DESKTOP	23.40

**TOTAL MUNICIPAL GARAGE FUND \$13,396.69

B & H PHOTO-VIDEO INC	REPLACEMENT SWITCH	2,699.34
SOUTHERN COMPUTER	REPLACEMENT SWITCH	2,668.11
	PROJECTOR	924.53

**TOTAL CAPITAL REPLACEMENT FUND \$6,291.98

ASSURITY LIFE INSURANCE	DISABILITY INS. PREMIUMS	50.40
CERIDIAN	FLEX PLAN FEES	437.40

**TOTAL HEALTH INSURANCE FUND \$487.80

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VENDOR NAME:

MATERIAL OR SERVICE:

AMOUNT:

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***TOTAL BILLS \$805,643.06

APPROVED 06-20-11

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PASSED _____ 2011

MAYOR

Wanda Rose

CITY CLERK

CITY MANAGER