

CITY OF EVANSTON, IL

Bills List

Period Ending 1/10/12

00100 GENERAL ACCOUNT

1705 LEGAL ADMINISTRATION

Account Number	Supplier Name	Description	Amount
1705.65010	ILGL	CLE CLASS	150.00
			150.00
			150.00

00195 NEIGHBOR.STABILIZATION PROGRAM

5006 PROGRAM DELIVERY

5006.62205	EVANSTON NOW LLC	LEADERBOARD EVANSTON NOW	500.00
			500.00
			500.00

CITY OF EVANSTON

BILLS LIST

PERIOD ENDING 01/10/2012

<u>ACCOUNT NUMBER</u>	<u>SUPPLIER NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
Supplemental Bills List Attachment			
General			
1910.62655	Secap	Secap Lease Monthly	<u>255.05</u>
			255.05
Insurance			
Various	Various	Worker's Comp	<u>42,043.54</u>
			42,043.54
			<u>42,298.59</u>
		Grand Total	<u>42,948.59</u>

Prepared by _____ Date _____

Approved by _____ Date _____