

REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
311 CENTER	SNAPENGAGE CHAT	\$ 49.00	03/16/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311/MONTHLY LIVE CHAT
311 CENTER	WPY ONEREACH	\$ 130.00	03/23/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311/MONTHLY LIVE TEXT
311 CENTER	BENNISONS BAKERY INC	\$ 14.16	03/26/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	TRAINING 311
311 CENTER	ACT ASSOCIATION OF GOV	\$ 150.00	03/30/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	CONFERENCE AGCCP MAY 2015.
ADMN SVCS / ADMIN	GOVERNMENT FINANCE	\$ 550.00	03/10/2015	62110 AUDITING	GFOA BUDGET AWARD APPLICATION
ADMN SVCS / ADMIN	VAN GALDER BUS COMPANY	\$ 577.50	03/11/2015	62295 TRAINING & TRAVEL	EVANSTON DAY TRANSPORTATION
ADMN SVCS / ADMIN	BENNISONS BAKERY INC	\$ 39.88	03/13/2015	65095 OFFICE SUPPLIES	ADMINISTRATIVE SERVICES LUNCH/SUPPLIES
ADMN SVCS / ADMIN	LABOR LAW CENTER COM	\$ 928.45	03/16/2015	65010 BOOKS, PUBLICATIONS, MAPS	FEDERAL POSTING REQUIREMENTS FOR ALL COE CITES
ADMN SVCS / ADMIN	POTBELLY 005	\$ 99.05	03/17/2015	62274 TEST ADMINISTRATION	FOOD FOR TEST ADMINISTRATORS (POLICE INTERVIEWS)
ADMN SVCS / ADMIN	CROWN TROPHY 54	\$ 15.00	03/24/2015	65125 OTHER COMMODITIES	RETIREMENT PLAQUE (LEBOWICZ)
ADMN SVCS / ADMIN	APA- JOBS ONLINE	\$ 200.00	03/25/2015	62512 RECRUITMENT SERVICES	POSITION ADVERTISING (COMMUNITY DEVELOPMENT)
ADMN SVCS / ADMIN	FOOD4LESS #0558	\$ 20.60	03/26/2015	62310 HR ONLY - CITY WIDE TRAINING	FOOD FOR INTERVIEW TRAINING SESSION
ADMN SVCS / ADMIN	FOOD4LESS #0558	\$ 11.98	03/27/2015	62310 HR ONLY - CITY WIDE TRAINING	FOOD FOR PM INTERVIEW TRAINING SESSION
ADMN SVCS / ADMIN	SOLARWINDS	\$ 8,000.00	03/27/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	SOFTWARE PURCHASE
ADMN SVCS / ADMIN	AMERICAN 00123997293320	\$ 259.00	03/30/2015	62295 TRAINING & TRAVEL	GFOA CONFERENCE FLIGHT - MARTIN LYONS
ADMN SVCS / ADMIN	VAN GALDER BUS COMPANY	\$ 1,732.50	03/31/2015	62295 TRAINING & TRAVEL	EVANSTON DAY TRANSPORTATION
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,814.00	03/10/2015	62185 OTHER CONSULTING SERVICES	AD NOTICE RFP 15-24 ROBERT CROWN FUNDRAISING CONSULTANT/ 415555 PROJECT CROWN PARTNERSHIP STUDY
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 85.09	03/10/2015	62185 OTHER CONSULTING SERVICES	AD NOTICE RFP 15-24 ROBERT CROWN FUNDRAISING CONSULTANT/415555 PROJECT CROWN PARTNERSHIP STUDY
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 83.49	03/10/2015	62512 RECRUITMENT SERVICES	AD NOTICE RFP 15-26 FIRE ENTRY-LEVEL PROCESSES
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 103.49	03/10/2015	62140 DESIGN ENGINEERING SERVICES	AD NOTICE RFP 15-27 ENGINEERING SERVICES FOR WATER TREATMENT PLANT RELIABILITY IMPROVEMENTS
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 76.29	03/24/2015	65510 BUILDINGS (CAP PROJECTS)	AD NOTICE BID 15-12 LHMCC BOILER BUILDING TUCKPOINTING AND PORCH REPAIRS/ 415177 PROJECT CIVIC CENTER BOILER BLDG RENOVATIONS
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 75.49	03/24/2015	65504 LIBR GARAGE REHAB CONSTRUCTION	AD NOTICE BID 15-31 MAIN LIBRARY PARKING GARAGE WEATHERPROOFING UPGRADE 2015 ARCHITECTURAL SERVICES
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 64.29	03/24/2015	62205 ADVERTISING	AD NOTICE RFP 15-30 TESTING, REPAIR, AND CERTIFICATION OF FIRE APPARATUS AND AERIAL DEVICES
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,918.00	03/25/2015	65515 OTHER IMPROVEMENTS	AD NOTICE BID 15-25 2015 50/50 SIDWALK AND CURB REPLACEMENT PROGRAM/ 415864 PROJECT 50/50 CURB & SIDWALK
ADMN SVCS/INFO SYS	DRI A-PDF CONTENT SPLI	\$ 83.94	03/02/2015	65555 PERSONAL COMPUTER EQ	PDF EDITING SOFTWARE FOR AQUAS. REFUND FOR TAX PENDING.
ADMN SVCS/INFO SYS	IN ARCHIVESOCIAL	\$ 1,982.04	03/02/2015	62340 IS SUPPORT FEES	SOCIAL MEDIA ARCHIVING.
ADMN SVCS/INFO SYS	DNH GODADDY.COM	\$ 9.17	03/05/2015	62341 INTERNET SOLUTION PROVIDERS	BIKEEVANSTON.ORG REGISTRATION
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 21.16	03/11/2015	65555 PERSONAL COMPUTER EQ	4 HDMI CABLES SKYPE VIDEO APPLIANCE
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 79.50	03/13/2015	65555 PERSONAL COMPUTER EQ	GIS PLOTTER PAPER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 210.00	03/16/2015	65555 PERSONAL COMPUTER EQ	6 SATA HARD DRIVES
ADMN SVCS/INFO SYS	ILGISA	\$ 50.00	03/16/2015	62360 MEMBERSHIP DUES	GIS MEMBERSHIP
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 59.67	03/16/2015	65555 PERSONAL COMPUTER EQ	GIS PLOTTER PAPER
ADMN SVCS/INFO SYS	EDITME	\$ 49.00	03/16/2015	62340 IS SUPPORT FEES	IT DOCUMENTATION PORTAL
ADMN SVCS/INFO SYS	COMCAST CHICAGO CS 1X	\$ 390.98	03/17/2015	62341 INTERNET SOLUTION PROVIDERS	COMCAST SERVICE RECREATION SITE
ADMN SVCS/INFO SYS	DNH GODADDY.COM	\$ 37.16	03/17/2015	62341 INTERNET SOLUTION PROVIDERS	EVANSTONPETS.NET .US
ADMN SVCS/INFO SYS	BRAVESOFTTECH	\$ 125.00	03/17/2015	65555 PERSONAL COMPUTER EQ	ORACLE SUPPORT
ADMN SVCS/INFO SYS	ADOBE SYSTEMS, INC.	\$ 49.99	03/18/2015	62340 IS SUPPORT FEES	MONTHLY CREATIVE CLOUD
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 2,899.00	03/18/2015	65555 PERSONAL COMPUTER EQ	NETWORKING COMPONENTS FOR STORAGE EXPANSION PROJECT (SFP+ TRANSCEIVERS)
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 23.99	03/19/2015	65555 PERSONAL COMPUTER EQ	FIBER CABLE
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 23.99	03/19/2015	65555 PERSONAL COMPUTER EQ	FIBER CABLES
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 279.94	03/23/2015	62245 AUTOMOTIVE EQ MAINT	2 22IN MONITORS FOR CHANDLER
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 139.97	03/23/2015	65085 MINOR EQUIP & TOOLS	22IN MONITOR FOR ACCOUNTING
ADMN SVCS/INFO SYS	HELLO_HELLOFAX	\$ 14.98	03/23/2015	65555 PERSONAL COMPUTER EQ	E-FAX MONTHLY BILL
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 187.48	03/25/2015	65555 PERSONAL COMPUTER EQ	MOUNTING BRACKET FOR SWITCHING EQUIPMENT
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 534.95	03/25/2015	65555 PERSONAL COMPUTER EQ	PRINTER FOR 911

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ADMN SVCS/INFO SYS	AMAZON.COM	\$ 663.98	03/26/2015	65555 PERSONAL COMPUTER EQ	2 EPSON PROJECTORS
ADMN SVCS/INFO SYS	ADOBE SYSTEMS, INC.	\$ 31.62	03/26/2015	65555 PERSONAL COMPUTER EQ	ADOBE CREATIVE CLOUD MONTHLY FEE
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 1,605.49	03/26/2015	65555 PERSONAL COMPUTER EQ	NETWORKING COMPONENTS FOR STORAGE EXPANSION PROJECT (SFP TRANSCEIVERS)
ADMN SVCS/INFO SYS	SENTINEL TECHNOLOGIES	\$ 717.00	03/30/2015	65555 PERSONAL COMPUTER EQ	15 FIBER CABLES
ADMN SVCS/PARKIING SVCS	WW GRAINGER	\$ 714.24	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	LAMPS FOR THE SHERMAN PLAZA GARAGE LOBBIES.
ADMN SVCS/PARKIING SVCS	ANDERSON PEST SOLUTION	\$ 100.00	03/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PEST CONTROL FOR THE CHURCH STREET GARAGE.
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ 48.95	03/05/2015	65050 BUILDING MAINTENANCE MATERIAL	MINOR TOOLS, STAPLES (5/16"), STAPLETON GUN FOR METER REPAIR ACTIVITY.
ADMN SVCS/PARKIING SVCS	CITY OF EVANSTON-METER	\$ 1.25	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	EXPENSE TO CHECK METER OPERATION BY CREDIT CARD.
ADMN SVCS/PARKIING SVCS	THE HOME DEPOT 1902	\$ 10.97	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR THE METER SHOP (BROWN BULDERS PAPER (35"X140')
ADMN SVCS/PARKIING SVCS	WW GRAINGER	\$ 120.00	03/13/2015	65050 BUILDING MAINTENANCE MATERIAL	LAMPS FOR SIGNS AT THE MAPLE GARAGE
ADMN SVCS/PARKIING SVCS	EVANSTON SIGNS AND GRA	\$ 482.00	03/13/2015	65050 BUILDING MAINTENANCE MATERIAL	NEW SIGNS FOR MAPLE GARAGE LOBBY AND PARKING LEVELS.
ADMN SVCS/PARKIING SVCS	FEDEXOFFICE 00036053	\$ 194.70	03/19/2015	65045 LICENSING/REGULATORY SUPPLIES	LAMINATE CITY MAPS AND CHARTS FOR PARKING ENFORCEMENT
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ 12.98	03/20/2015	65050 BUILDING MAINTENANCE MATERIAL	MINOR TOOLS (NUTS, BOLTS, ETC.) FOR METER SHOP.
ADMN SVCS/PARKIING SVCS	FEDERAL SIGNAL CORP	\$ 892.00	03/31/2015	62245 OTHER EQ MAINT	SERVER UPGRADE FOR GENETEC LICENSE PLATE RECOGNITION SYSTEM
CITY COUNCIL ADMIN	THE GREAT FRAME UP	\$ 76.00	03/05/2015	65095 OFFICE SUPPLIES	FRAMES FOR PROCLAMATIONS
CITY COUNCIL ADMIN	CHINA TRAVEL CA INC	\$ 595.00	03/11/2015	62295 TRAINING & TRAVEL	AIRFARE FOR MAYOR'S TRIP TO SEOUL, SOUTH KOREA & CHINA APRIL 6-12, 2015 FOR WWF EARTH HOUR CAPITAL AWARD & ICLEI WORLD CONGRESS
CITY COUNCIL ADMIN	UNITED 01675616164143	\$ 812.95	03/11/2015	62295 TRAINING & TRAVEL	AIRFARE FOR MAYOR'S TRIP TO SEOUL, SOUTH KOREA & CHINA APRIL 6-12, 2015 FOR WWF EARTH HOUR CAPITAL AWARD & ICLEI WORLD CONGRESS
CITY COUNCIL ADMIN	AIR CHINA 99975616164185	\$ 205.40	03/11/2015	62295 TRAINING & TRAVEL	AIRFARE FOR MAYOR'S TRIP TO SEOUL, SOUTH KOREA & CHINA APRIL 6-12, 2015 FOR WWF EARTH HOUR CAPITAL AWARD & ICLEI WORLD CONGRESS
CITY COUNCIL ADMIN	AGNT FEE 89006332603576	\$ 25.60	03/11/2015	62295 TRAINING & TRAVEL	AIRFARE FOR MAYOR'S TRIP TO SEOUL, SOUTH KOREA & CHINA APRIL 6-12, 2015 FOR WWF EARTH HOUR CAPITAL AWARD & ICLEI WORLD CONGRESS
CITY COUNCIL ADMIN	AMTRAK .CO0680721062163	\$ 61.90	03/11/2015	62295 TRAINING & TRAVEL	TRAIN TICKET FOR MAYOR'S TRAVEL TO SPRINGFIELD FOR NWMC LEGISLATIVE DAYS MARCH 17-19, 2015
CITY COUNCIL ADMIN	OFFICE DEPOT #510	\$ 87.98	03/13/2015	65095 OFFICE SUPPLIES	CARTRIDGES FOR FAX MACHINE
CITY COUNCIL ADMIN	PRESTONS FLOWERS	\$ 85.00	03/30/2015	62490 OTHER PROGRAM COSTS	FLORAL ARRANGEMENT FROM CITY COUNCIL FOR THE LATE MAYOR JOAN BARR'S FUNERAL
CITY MGR'S OFF	ADOBE SYSTEMS, INC.	\$ 21.24	03/02/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ACROBAT PRO MONTHLY SUBSCRIPTION
CITY MGR'S OFF	LYFE KITCHEN OF EV	\$ 237.34	03/02/2015	66040 GENERAL ADMINISTRATION	ARTS COUNCIL WORK PLAN RETREAT
CITY MGR'S OFF	OCS SOLUTIONS	\$ 6.95	03/02/2015	66040 GENERAL ADMINISTRATION	EVANSTONARTSBUZZ.COM
CITY MGR'S OFF	BLICK ART 800 447 1892	\$ 19.19	03/02/2015	65095 OFFICE SUPPLIES	FRAME FOR DOCUMENT
CITY MGR'S OFF	FACEBOOK DW7SH7ADV2	\$ 84.05	03/02/2015	62205 ADVERTISING	WEB ADVERTISING
CITY MGR'S OFF	MEETEDGAR.COM MEETEDGA	\$ 49.00	03/02/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	BIZNESS APPS	\$ 59.00	03/02/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	AMAZON.COM	\$ (5.38)	03/03/2015	66040 GENERAL ADMINISTRATION	REIMBURSEMENT FOR TAX CHARGE
CITY MGR'S OFF	WP ENGINE INC	\$ 104.00	03/04/2015	62340 IS SUPPORT FEES	WEB HOSTING
CITY MGR'S OFF	AMTRAK .CO0620678021150	\$ 253.00	03/05/2015	62295 TRAINING & TRAVEL	ILLINOIS MUNICIPAL LEAGUE LOBBY DAY
CITY MGR'S OFF	ADOBE SYSTEMS, INC.	\$ 21.24	03/06/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	INDESIGN MONTHLY SUBSCRIPTION
CITY MGR'S OFF	COVERITLIVE SCRIBBL	\$ 49.00	03/06/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MAYOR'S TWITTER TOWN HALL MEETING

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CITY MGR'S OFF	FS_JOTFORM	\$ 9.95	03/06/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ONLINE FORMS
CITY MGR'S OFF	FEAST AND IMBIBE	\$ 168.92	03/09/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	STRIKINGLY	\$ 147.85	03/09/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	DOMAIN NAME
CITY MGR'S OFF	ASANA	\$ 800.00	03/09/2015	62665 CONTRIBUTIONS TO OTHER AGENCIES	MONTHLY MEMBERSHIP FEE
CITY MGR'S OFF	ADOBE SYSTEMS, INC.	\$ 53.11	03/09/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ONLINE SOFTWARE
CITY MGR'S OFF	LANGUAGE LINE SERVICES	\$ 12.81	03/09/2015	62205 ADVERTISING	TRANSLATION SERVICES
CITY MGR'S OFF	ZAPIER.COM	\$ 15.00	03/09/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	MALNATIS 22	\$ 42.19	03/10/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	ROLLIN TO GO	\$ 180.87	03/10/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	PUREBUTTONS	\$ 106.70	03/10/2015	62205 ADVERTISING	WE LOVE EVANSTON CAMPAIGN
CITY MGR'S OFF	GOOGLE GOOGLE STORAGE	\$ 1.99	03/12/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	GOOGLE STORAGE
CITY MGR'S OFF	MEETEDGAR.COM	\$ (49.00)	03/12/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	REIMBURSEMENT FOR WEB SOFTWARE
CITY MGR'S OFF	MEETEDGAR.COM	\$ (49.00)	03/12/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	REIMBURSEMENT FOR WEB SOFTWARE
CITY MGR'S OFF	BLIND FAITH CAFE	\$ 10.35	03/13/2015	62185 OTHER CONSULTING SERVICES	SSA MEETING
CITY MGR'S OFF	BRAVO CHURCH ST PLAZA	\$ 198.50	03/16/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 MEETING
CITY MGR'S OFF	INFLIGHT WI-FI - LTV	\$ 7.98	03/16/2015	62295 TRAINING & TRAVEL	FEE FOR INFLIGHT WI-FI USAGE
CITY MGR'S OFF	HEWN	\$ 33.74	03/16/2015	62185 OTHER CONSULTING SERVICES	SSA MEETING
CITY MGR'S OFF	BKF BOOKFRESH	\$ 24.90	03/17/2015	62512 RECRUITMENT SERVICES	HR TESTING RECRUITING SOFTWARE
CITY MGR'S OFF	EVANSTON CHAMBER OF CO	\$ 225.00	03/17/2015	62295 TRAINING & TRAVEL	SPLIT - 1505.62295 TRAINING & TRAVEL (41.67%)
CITY MGR'S OFF	EVANSTON CHAMBER OF CO	\$ 315.00	03/17/2015	62360 MEMBERSHIP DUES	SPLIT - 5300.62360 MEMBERSHIP DUES (58.33%)
CITY MGR'S OFF	DOWNTOWN EVANSTON	\$ 27.00	03/18/2015	66040 GENERAL ADMINISTRATION	LEADERSHIP AWARD
CITY MGR'S OFF	PRESTONS FLOWERS	\$ 61.05	03/19/2015	62490 OTHER PROGRAM COSTS	FLOWERS FOR PARK RIDGE MAYOR
CITY MGR'S OFF	ADOBE SYSTEMS, INC.	\$ 21.24	03/19/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	IN DESIGN SOFTWARE
CITY MGR'S OFF	TOMMY NEVINS IRISH PUB	\$ 193.45	03/20/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	SMYLIE BROS. RESTAURAN	\$ 146.40	03/23/2015	66040 GENERAL ADMINISTRATION	ACKNOWLEDGEMENT EVENT FOR GRANT REVIEW PANEL
CITY MGR'S OFF	ISSUU	\$ 19.00	03/24/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	JIMMY JOHNS - 44 - MOT	\$ 71.04	03/25/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	IN_MULTILINGUAL CONNE	\$ 371.22	03/25/2015	62205 ADVERTISING	SPANISH TRANSLATION SERVICES FOR E-NEWS
CITY MGR'S OFF	EVANSTON CHAMBER OF CO	\$ 45.00	03/25/2015	62295 TRAINING & TRAVEL	STATE OF CITY LUNCHEON
CITY MGR'S OFF	BKF BOOKFRESH	\$ 24.90	03/27/2015	65125 OTHER COMMODITIES	PARKS/REC. RECRUITING SOFTWARE
CITY MGR'S OFF	BIZNESS APPS	\$ 59.00	03/30/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MOBILE APP SUBSCRIPTION
CITY MGR'S OFF	ADOBE SYSTEMS, INC.	\$ 21.24	03/31/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ACROBAT PRO MONTHLY MEMBERSHIP
CITY MGR'S OFF	FOOD4LESS #0558	\$ 14.96	03/31/2015	62295 TRAINING & TRAVEL	FIELD MANAGERS MEETING
COMM ECON DEV/ADMIN	THE HOME DEPOT 1902	\$ 96.94	03/11/2015	65085 MINOR EQUIP & TOOLS	GRAFFITTI REMOVAL SUPPLIES
COMM ECON DEV/ADMIN	OCCUPATIONAL TRAINING	\$ 627.00	03/16/2015	62295 TRAINING & TRAVEL	SCOTT WILLIAMS' REGISTRATION LEAD INSPECTOR TRAINING
COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$ 47.49	03/17/2015	62490 OTHER PROGRAM COSTS	ADVERTISEMENT FOR SALE OF 1821 RIDGE AVENUE
COMM ECON DEV/ADMIN	PAYPAL ILLINOISHOU	\$ 225.00	03/17/2015	62295 TRAINING & TRAVEL	MARY ELLEN POOLE'S REGISTRATION FOR: 2015 ILLINOIS GOVERNOR'S CONFERENCE ON AFFORDABLE HOUSING 4/1/15
COMM ECON DEV/ADMIN	PECKISH PIG	\$ 113.74	03/19/2015	62490 OTHER PROGRAM COSTS	THEATER ON HOWARD STREET FOCUS GROUP
COMM ECON DEV/ADMIN	GOVERNMENT CENTER SELF	\$ 17.00	03/20/2015	62295 TRAINING & TRAVEL	MARK MUENZER: PARKING FOR CMAP LAND USE COMMITTEE MEETING
COMM ECON DEV/ADMIN	ILFLS COM	\$ 59.95	03/25/2015	62490 OTHER PROGRAM COSTS	MONTHLY SUBSCRIPTION FOR ILLINOIS FORECLOSURE WEBSITE
COMM ECON DEV/ADMIN	TINT - TINTUP.COM	\$ 50.00	03/27/2015	62659 PARTNERSHIP CONTRIBUTION	SUBSCRIPTION TO PLUS PLAN
COMM ECON DEV/ADMIN	FEDEXOFFICE 00036053	\$ 123.69	03/30/2015	62210 PRINTING	BINDING DOCUMNETS CDBG
COMM ECON DEV/ADMIN	NIU OUTREACH	\$ 120.00	03/30/2015	62360 MEMBERSHIP DUES	MALEKA SUMAR - REGISTRATION FOR 4TH ANNUAL WOMEN'S LEGACY CONFERENCE & MEMBERSHIP
COMM ECON DEV/ADMIN	CITY OF EVANSTON-SH	\$ 8.00	03/30/2015	62660 BUSINESS ATTRACTION/EXPANSION	START-UP SHOWCASE PARKING
COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$ 300.07	03/31/2015	62185 OTHER CONSULTING SERVICES	ADVERTISEMENT FOR SE EVANSTON SSA
COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$ 45.89	03/31/2015	62205 ADVERTISING	PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3173393
FIRE/ADMINANSTON	INTERSTATE 66 1384	\$ 31.20	03/02/2015	62295 TRAINING & TRAVEL	FUEL
FIRE/ADMINANSTON	DOLRTREE 3916 00039164	\$ 40.00	03/02/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS

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FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 26.97	03/02/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	VISTAPR VISTAPRINT.COM	\$ 71.52	03/04/2015	62210 PRINTING	BUSINESS CARDS
FIRE/ADMINANSTON	AUTOMATIC APPLIANCE PA	\$ 34.93	03/05/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 26.83	03/09/2015	65085 MINOR EQUIP & TOOLS	CLEANING SUPPLIES
FIRE/ADMINANSTON	DOLRTREE 2720 00027201	\$ 17.20	03/09/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 75.71	03/09/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 24.95	03/09/2015	62245 OTHER EQ MAINT	SMALL TOOLS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 46.55	03/09/2015	62245 OTHER EQ MAINT	SMALL TOOLS
FIRE/ADMINANSTON	AMAZON MKTPLACE PMTS	\$ (189.61)	03/10/2015	65075 MEDICAL & LAB SUPPLIES	RETURNED MERCHANDISE
FIRE/ADMINANSTON	TARGET 00009274	\$ 63.34	03/10/2015	62245 OTHER EQ MAINT	SMALL TOOLS
FIRE/ADMINANSTON	BENNISONS BAKERY INC	\$ 87.07	03/11/2015	65125 OTHER COMMODITIES	30 YR TENURE
FIRE/ADMINANSTON	WWW.VISTAPRINT.COM	\$ 19.53	03/11/2015	62210 PRINTING	BUSINESS CARDS
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 116.76	03/11/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 187.03	03/11/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	BENNISONS BAKERY INC	\$ (33.06)	03/12/2015	65125 OTHER COMMODITIES	30 YR TENURRE
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ (152.42)	03/12/2015	65040 JANITORIAL SUPPLIES	CREDIT
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ (75.71)	03/12/2015	65040 JANITORIAL SUPPLIES	CREDIT
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 144.96	03/12/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 72.49	03/12/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	BENNISONS BAKERY INC	\$ 45.84	03/13/2015	62295 TRAINING & TRAVEL	FOOD FOR TS TRAINING/USER GROUP MEETING
FIRE/ADMINANSTON	SUMMIT CLEANERS	\$ 36.00	03/13/2015	65085 MINOR EQUIP & TOOLS	GEAR ALTERATION
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 130.10	03/13/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	BEST BUY 00003137	\$ 256.13	03/13/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
FIRE/ADMINANSTON	FOOD4LESS #0558	\$ 15.00	03/13/2015	65085 MINOR EQUIP & TOOLS	TRAINING SUPPLIES
FIRE/ADMINANSTON	NORTHEAST ILLINOIS COU	\$ 184.00	03/16/2015	65125 OTHER COMMODITIES	EXPLORER PROGRAM
FIRE/ADMINANSTON	NORTHEAST ILLINOIS COU	\$ 264.00	03/16/2015	65125 OTHER COMMODITIES	EXPLORER PROGRAM
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 9.58	03/16/2015	65085 MINOR EQUIP & TOOLS	FUSE FOR AMBULANCE 22
FIRE/ADMINANSTON	JEWEL #3456	\$ 8.99	03/16/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 67.42	03/16/2015	62245 OTHER EQ MAINT	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 83.50	03/16/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ (6.89)	03/16/2015	65085 MINOR EQUIPMENT AND TOOLS	RETURNS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 130.42	03/16/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	WWW.DICKSSPORTNGGOODS.	\$ 148.96	03/16/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	GFS MKTPLC #1915	\$ 75.63	03/17/2015	65085 MINOR EQUIPMENT AND TOOLS	REPLACEMENT PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 19.41	03/18/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 79.99	03/20/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 53.92	03/20/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ (30.02)	03/23/2015	65040 JANITORIAL SUPPLIES	CREDIT
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ (43.30)	03/23/2015	65040 JANITORIAL SUPPLIES	CREDIT
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ (20.72)	03/23/2015	65040 JANITORIAL SUPPLIES	CREDIT
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 399.00	03/23/2015	62245 OTHER EQ MAINT	SMALL TOOLS
FIRE/ADMINANSTON	JEWEL #3456	\$ 5.10	03/23/2015	62295 TRAINING & TRAVEL	WATER FOR DRILLS
FIRE/ADMINANSTON	BATTERY JUNCTION	\$ 221.86	03/25/2015	65105 PHOTO/DRAFTING SUPPLIES	ALKALINE BATTERIES
FIRE/ADMINANSTON	ADW DIABETES LLC	\$ 504.90	03/25/2015	65075 MEDICAL & LAB SUPPLIES	GLUCOSE TEST STRIPS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 76.71	03/25/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	WWW.BATTERYSHIP.COM	\$ 172.65	03/26/2015	65105 PHOTO/DRAFTING SUPPLIES	BATTERIES FOR EMS COMPUTERS
FIRE/ADMINANSTON	CRAFTY BEAVER HOME CEN	\$ 533.65	03/26/2015	65125 OTHER COMMODITIES	OVERALLS & COATS FOR TECHNICAL TEAM MEMBERS
FIRE/ADMINANSTON	4WALL LAS VEGAS, INC.	\$ 350.00	03/27/2015	62295 TRAINING & TRAVEL	SMOKE MACHINE FLUID
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 13.55	03/30/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
HEALTH	CSO BUILDING LOT	\$ 4.00	03/04/2015	62295 TRAINING & TRAVEL	MEETING WITH DR. DOBLIN.
HEALTH	AMPCO PARKING MARC REA	\$ 36.00	03/09/2015	62295 TRAINING & TRAVEL	NIPHC MARCH BOARD MEETING
HEALTH	ILLINOIS ENVIRONMEN	\$ 70.00	03/12/2015	62295 TRAINING & TRAVEL	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION - REGISTRATION FOR IKE OGBO

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HEALTH	ILLINOIS ENVIRONMEN	\$ 70.00	03/13/2015	62295 TRAINING & TRAVEL	ILLINOIS ENVIRONMENTAL HEALTH ASSOCIATION - REGISTRATION FOR GREG OLSEN
HEALTH	DD/BR #338026 Q35	\$ 82.93	03/23/2015	65025 FOOD	FOOD FOR WOW KICKOFF ON SATURDAY, 3/21/15 AT ETHS.
HEALTH	PARKINGMETER3 87724279	\$ 4.00	03/27/2015	62295 TRAINING & TRAVEL	MEETING WITH DR. BISHOP-ETHOMAS-SMITH
HEALTH	AMERICAN 00123997460450	\$ 178.00	03/30/2015	62295 TRAINING & TRAVEL	AIR TRAVEL TO KANSAS CITY, MO TO ATTEND NACCHO-ETHOMAS-SMITH
LAW/LEGAL	ASSOC CORPORATE COUNSE	\$ 1,425.00	03/03/2015	62295 TRAINING & TRAVEL	ASSOCIATION OF CORPORATE COUNSEL ANNUAL MEETING
LAW/LEGAL	SUMMIT BUSINESS ME	\$ 549.00	03/03/2015	62295 TRAINING & TRAVEL	BUSINESS CONFERENCE, CHICAGO, IL
LAW/LEGAL	RIO SUITES ADVANCE DEP	\$ 211.68	03/09/2015	62295 TRAINING & TRAVEL	HOTEL EXPENSE FOR IMLA CONFERENCE
LAW/LEGAL	IMLA	\$ 575.00	03/09/2015	62295 TRAINING & TRAVEL	IMLA CONFERENCE FEE
LAW/LEGAL	55 EAST MONROE	\$ 28.00	03/09/2015	62345 COURT COSTS/LITIGATION	PARKING FOR LITIGATION TRIAL
LAW/LEGAL	COOKEFILE-1545G2Q1	\$ 3.95	03/10/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC FILING
LAW/LEGAL	55 EAST MONROE	\$ 41.00	03/11/2015	62345 COURT COSTS/LITIGATION	PARKING FOR LITIGATION TRIAL
LAW/LEGAL	55 EAST MONROE	\$ 18.00	03/12/2015	62345 COURT COSTS/LITIGATION	PARKING FOR LITIGATION CASE
LAW/LEGAL	TAHER-DIRKSEN CAFE	\$ 7.31	03/13/2015	62345 COURT COSTS/LITIGATION	MEAL FOR LITIGATION - TRIAL
LAW/LEGAL	55 EAST MONROE	\$ 41.00	03/13/2015	62345 COURT COSTS/LITIGATION	PARKING FOR LITIGATION TRIAL
LAW/LEGAL	55 EAST MONROE	\$ 18.00	03/16/2015	62345 COURT COSTS/LITIGATION	PARKING FOR LITIGATION TRIAL
LAW/LEGAL	55 EAST MONROE	\$ 41.00	03/16/2015	62345 COURT COSTS/LITIGATION	PARKING FOR LITIGATION TRIAL
LAW/LEGAL	COOKEFILE-15U2HQYT	\$ 3.95	03/20/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC FILING
LAW/LEGAL	IMPARK00220091A	\$ 40.00	03/23/2015	62345 COURT COSTS/LITIGATION	PARKING FOR LITIGATION TRIAL
LAW/LEGAL	COOKEFILE-15Z47WSX	\$ 3.95	03/25/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC FILING
LAW/LEGAL	ILLINOIS INSTITUTE FOR	\$ 1,800.00	03/27/2015	65010 BOOKS, PUBLICATIONS, MAPS	ONLINE LIBRARY ANNUAL RENEWAL
POLICE DEPT/ADMIN	ICPC	\$ 475.00	03/02/2015	62295 TRAINING & TRAVEL	CONFERENCE ATTENDANCE FOR R. GREENE AND P. EFIOM
POLICE DEPT/ADMIN	LIFE SAVERS CONFERENCE	\$ 500.00	03/02/2015	62295 TRAINING & TRAVEL	HIGHWAY SAFETY CONFERENCE - D. KEELER
POLICE DEPT/ADMIN	LIFE SAVERS CONFERENCE	\$ 500.00	03/02/2015	62295 TRAINING & TRAVEL	HIGHWAY SAFETY CONFERENCE - T. WILLIAMS
POLICE DEPT/ADMIN	HTE USER'S GROUP	\$ 100.00	03/02/2015	62295 TRAINING & TRAVEL	SUNGARD REGIONAL CONFERENCE - P. PRATT
POLICE DEPT/ADMIN	HTE USER'S GROUP	\$ 100.00	03/02/2015	62295 TRAINING & TRAVEL	SUNGARD REGIONAL CONFERENCE - S. JONES
POLICE DEPT/ADMIN	HTE USER'S GROUP	\$ 100.00	03/02/2015	62295 TRAINING & TRAVEL	SUNGARD REGIONAL TRAINING CONFERENCE (6960860459 - POLINSKI)
POLICE DEPT/ADMIN	HTE USER'S GROUP	\$ 100.00	03/02/2015	62295 TRAINING & TRAVEL	SUNGARD REGIONAL TRAINING CONFERENCE (6960874554 - THEUSCH)
POLICE DEPT/ADMIN	HTE USER'S GROUP	\$ 100.00	03/02/2015	62295 TRAINING & TRAVEL	SUNGARD REGIONAL TRAINING CONFERENCE (6960883852 - VOSS)
POLICE DEPT/ADMIN	SQ SHALLOW CREEK KENN	\$ 75.00	03/03/2015	41420 RESERVE NARCOTIC ENFORCEMENT	LEATHER LEAD AND BENDE TUG
POLICE DEPT/ADMIN	US FLEET TRACKING LLC	\$ 79.90	03/03/2015	41340 RESERVE NARCOTICS SEIZURE	MONTHLY TRACKING SERVICE
POLICE DEPT/ADMIN	SIRCHIE FINGER PRINT L	\$ 53.90	03/04/2015	65095 OFFICE SUPPLIES	PRINTOVER TABS
POLICE DEPT/ADMIN	BEST BUY 00003137	\$ 76.27	03/05/2015	65085 MINOR EQUIP & TOOLS	2 IPHONE CASES
POLICE DEPT/ADMIN	PANERA BREAD #645	\$ 112.14	03/05/2015	65025 FOOD	BREAKFAST FOR EVANSTON CITIZENS POLICE ASSOCIATION
POLICE DEPT/ADMIN	PAYPAL ILLINOISDIV	\$ 275.00	03/09/2015	62295 TRAINING & TRAVEL	ANNUAL EDUCATION CONFERENCE - INTERNATIONAL ASSOCIATION FOR IDENTIFICATION
POLICE DEPT/ADMIN	PAYPAL ILLINOISDIV	\$ 275.00	03/09/2015	62295 TRAINING & TRAVEL	ANNUAL EDUCATION CONFERENCE - INTERNATIONAL ASSOCIATION FOR IDENTIFICATION
POLICE DEPT/ADMIN	EB 2015 LEADSONLINE L	\$ 179.00	03/10/2015	62295 TRAINING & TRAVEL	LEADS ONLINE CONFERENCE - M. JONES
POLICE DEPT/ADMIN	HOTEL FT WAYNE	\$ 321.48	03/10/2015	62295 TRAINING & TRAVEL	LODGING FOR INT'L CONFERENCE POLICE CHAPLAINS - R. GREENE
POLICE DEPT/ADMIN	B&H PHOTO MOTO	\$ 437.25	03/11/2015	65125 OTHER COMMODITIES	14 FLASH MEMORY CARDS AND 100 DVD-R
POLICE DEPT/ADMIN	WW GRAINGER	\$ 117.36	03/11/2015	65625 FURNITURES AND FIXTURES	FLUORESCENT LAMP
POLICE DEPT/ADMIN	ICPC	\$ 125.00	03/12/2015	62360 MEMBERSHIP DUES	ANNUAL MEMBERSHIP FOR RABBI KLEIN
POLICE DEPT/ADMIN	ICPC	\$ (225.00)	03/12/2015	62360 MEMBERSHIP DUES	CREDIT FOR CANCELLED CONFERENCE ATTENDANCE
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	\$ 45.15	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	MISCELLANEOUS SUPPLIES FOR CAMERA INSTALLATION
POLICE DEPT/ADMIN	WW GRAINGER	\$ 134.15	03/13/2015	65625 FURNITURES AND FIXTURES	2 BULK STORAGE RACKS
POLICE DEPT/ADMIN	WW GRAINGER	\$ 563.56	03/13/2015	65625 FURNITURES AND FIXTURES	3 STEEL SHELVES
POLICE DEPT/ADMIN	TREE HOUSE HUMANE SOCI	\$ 330.00	03/13/2015	62605 OTHER CHARGES	VETERINARIAN SERVICES
POLICE DEPT/ADMIN	DATAMARS INC.	\$ 349.50	03/16/2015	65125 OTHER COMMODITIES	50 MICROCHIPS
POLICE DEPT/ADMIN	QUARTET DIGITAL PRINTI	\$ 370.00	03/16/2015	62210 PRINTING	PRINTING FOR CITIZENS POLICE ACADEMY
POLICE DEPT/ADMIN	SIRCHIE FINGER PRINT L	\$ 102.25	03/18/2015	65125 OTHER COMMODITIES	FINGERPRINTING SUPPLIES
POLICE DEPT/ADMIN	111E CHESTNUT SELF PAR	\$ 15.00	03/18/2015	62295 TRAINING & TRAVEL	PARKING EXPENSE FOR LOYOLA CRIMINAL JUSTICE ADVISORY COMMITTEE
POLICE DEPT/ADMIN	TASER INTERNATIONAL	\$ 48.57	03/20/2015	65085 MINOR EQUIP & TOOLS	TASER BATTERY
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	\$ 60.41	03/23/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINTENANCE SUPPLES
POLICE DEPT/ADMIN	AMAZON.COM	\$ 158.00	03/23/2015	65010 BOOKS, PUBLICATIONS, MAPS	VICTIM SERVICES BOOKS
POLICE DEPT/ADMIN	AMAZON.COM	\$ 108.62	03/23/2015	65010 BOOKS, PUBLICATIONS, MAPS	VICTIM SERVICES BOOKS
POLICE DEPT/ADMIN	BERGLUND ANIMAL HOSPIT	\$ 256.32	03/24/2015	41420 RESERVE NARCOTIC ENFORCEMENT	HEARTGARD TABLETS AND NEXGARD TABLETS
POLICE DEPT/ADMIN	AMAZON.COM	\$ 9.33	03/24/2015	65010 BOOKS, PUBLICATIONS, MAPS	VICTIM SERVICES BOOKS
POLICE DEPT/ADMIN	NILEE FLOWERS/EVENT DE	\$ 63.00	03/25/2015	65125 OTHER COMMODITIES	MEMORIAL ARRANGEMENT FOR M. KAMINSKI FUNERAL
POLICE DEPT/ADMIN	MARTY'S REFRIGERATION	\$ 189.00	03/25/2015	62605 OTHER CHARGES	REPAIR SERVICE FOR UNIT

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POLICE DEPT/ADMIN	SUPERIOR INDUSTRIAL SP	\$ 146.93	03/26/2015	65125 OTHER COMMODITIES	CLEANING SUPPLIES
POLICE DEPT/ADMIN	PRAIRIECAPITALCONVCTR	\$ 0.75	03/26/2015	62295 TRAINING & TRAVEL	PARKING FOR SPRINGFIELD TRIP
POLICE DEPT/ADMIN	PRAIRIECAPITALCONVCTR	\$ 7.00	03/27/2015	62295 TRAINING & TRAVEL	PARKING FOR SPRINGFIELD TRIP
POLICE DEPT/ADMIN	TREE HOUSE HUMANE SOCI	\$ 90.00	03/27/2015	62605 OTHER CHARGES	VETERINARIAN SERVICES
POLICE DEPT/ADMIN	SHELL OIL 512741600QPS	\$ 36.50	03/30/2015	62295 TRAINING & TRAVEL	FUEL FOR SPRINGFIELD TRIP
POLICE DEPT/ADMIN	DOUBLETREE AB LINCOLN	\$ 166.88	03/30/2015	62295 TRAINING & TRAVEL	LODGING FOR SPRINGFIELD TRIP
POLICE DEPT/ADMIN	PAYPAL WIUILETSB	\$ 300.00	03/31/2015	62295 TRAINING & TRAVEL	PROBLEM-ORIENTED POLICING - 3 ATTENDEES
PRCS/CHAND NEWB CNTR	NATIONAL RECREATION &	\$ 75.00	03/02/2015	62295 TRAINING & TRAVEL	CAMP ADMINISTRATION TRAINING FOR CEU'S TO MAINTAIN CPRP CERTIFICAION
PRCS/CHAND NEWB CNTR	NATIONAL RECREATION &	\$ 60.00	03/02/2015	62360 MEMBERSHIP DUES	RENEWAL FEE FOR CPRP CERTIFICATION
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 70.79	03/03/2015	65110 REC PROGRAM SUPPLIES	DIXIE CUPS, STRAWS, TAPE, PLAYDOH, RACE CARS, ART SUPPLIES FOR PLAY SCHOOL.
PRCS/CHAND NEWB CNTR	SSI SCHOOL SPECIALTY	\$ 158.63	03/04/2015	65110 REC PROGRAM SUPPLIES	CONSTRUCTION PAPER, WATERCOLORS, WIGGLY EYES, ETC.. (CRAFT SUPPLIES FOR PLAY SCHOOL AND AFTER SCHOOL ART CLASS)
PRCS/CHAND NEWB CNTR	BDC EQUIPMENT & RENTAL	\$ 128.68	03/05/2015	65040 JANITORIAL SUPPLIES	SPECIALTY SOAP FOR CLEANING NEW WASHROOM FLOOR.
PRCS/CHAND NEWB CNTR	WALGREENS #2619	\$ 80.28	03/06/2015	65110 REC PROGRAM SUPPLIES	PICTURES FOR 4TH & 5TH GRADE BASKETBALL LEAGUES
PRCS/CHAND NEWB CNTR	WALGREENS #2619	\$ 2.90	03/09/2015	65110 REC PROGRAM SUPPLIES	PICTURES FOR 4TH & 5TH GRADE BASKETBALL LEAGUES
PRCS/CHAND NEWB CNTR	FOOD4LESS #0558	\$ 48.40	03/10/2015	65025 FOOD	CREDIT FOR TAX CHARGED ON PREVIOUS RECEIPT
PRCS/CHAND NEWB CNTR	AMERICAN CAMPING ASSO-	\$ 450.00	03/13/2015	62295 TRAINING & TRAVEL	REGISTRATION FEE FOR MICHELLE TOMPKINS, MATT POOLE, BETSY JENKINS & DONNA KENT TO ATTEND ACA MID STATES CAMP CONFERENCE
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 60.93	03/13/2015	65110 REC PROGRAM SUPPLIES	STORAGE SOLUTIONS AND SUPPLIES FOR OFFICE
PRCS/CHAND NEWB CNTR	ORIENTAL TRADING CO	\$ 67.09	03/13/2015	65110 REC PROGRAM SUPPLIES	WASHI TAPE AND DECORATIONS FOR PLAY SCHOOL AND OFFICE FOR VARIOUS HOLIDAYS
PRCS/CHAND NEWB CNTR	WALGREENS #2619	\$ 10.40	03/16/2015	65110 REC PROGRAM SUPPLIES	PICTURES FOR 4TH & 5TH GRADE BASKETBALL LEAGUES
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 15.46	03/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR NEW OFFICE
PRCS/CHAND NEWB CNTR	FOOD4LESS #0558	\$ (1.17)	03/18/2015	65025 FOOD	GOLDFISH FOR PROGRAMS (DESCRIPTION FOR ABOVE FOOD 4 LESS TRANSACTION) WAS ORIGINALLY CHARGED TAX, THEY REIMBURSED THE CARD FOR THE TAX CHARGED.
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$ 14.90	03/19/2015	65050 BUILDING MAINTENANCE MATERIAL	DUPLICATE KEYS FOR NEW FILE CABINETS
PRCS/CHAND NEWB CNTR	OFFICE DEPOT #510	\$ 35.91	03/19/2015	65110 REC PROGRAM SUPPLIES	ENLARGING BRACKETS FOR MARCH MADNESS 3 ON 3 BASKETBALL TOURNAMENT
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$ 92.89	03/19/2015	65050 BUILDING MAINTENANCE MATERIAL	WINDOW WASHING SUPPLIES, SHOWER CURTAINS, BLUE TAPE
PRCS/CHAND NEWB CNTR	BLICK ART 800 447 1892	\$ 9.17	03/23/2015	65110 REC PROGRAM SUPPLIES	ART SUPPLIES FOR AFTER SCHOOL ART CLASS
PRCS/CHAND NEWB CNTR	JIMMY JOHNS - 44 - MOT	\$ 88.84	03/23/2015	65025 FOOD	LUNCH FOR VOLUNTEERS AND STAFF WORKING MARCH MADNESS 3 ON 3 BASKETBALL TOURNAMENT
PRCS/CHAND NEWB CNTR	CVS/PHARMACY #03901	\$ 3.98	03/23/2015	65110 REC PROGRAM SUPPLIES	SHAVING CREAM FOR ART PROJECT
PRCS/CHAND NEWB CNTR	ORIENTAL TRADING CO	\$ 30.98	03/23/2015	65110 REC PROGRAM SUPPLIES	STAFF TRAINING
PRCS/CHAND NEWB CNTR	MEETUP.COM	\$ 72.00	03/26/2015	62205 ADVERTISING	MEMBER DUES FOR MEMBERSHIP TO MEETUP.COM A WEBSITE USED TO ADVERTISE TIME TOGETHER
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$ 24.95	03/30/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COAT HOOKS FOR OFFICE
PRCS/CHAND NEWB CNTR	SSI SCHOOL SPECIALTY	\$ 190.64	03/30/2015	65110 REC PROGRAM SUPPLIES	ROLL OF PAPER, CONSTRUCTION PAPER, TISSUE PAPER, PAINT, FEATHERS, ETC.. FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	ARMSTRONG MEDICAL	\$ 126.49	03/31/2015	65110 REC PROGRAM SUPPLIES	DISPOSABLE LUNGS AND CPR MANIKIN FACE SHIELDS FOR AMERICAN RED CROSS CLASSES
PRCS/CHAND NEWB CNTR	WALGREENS #1033	\$ 35.14	03/31/2015	65110 REC PROGRAM SUPPLIES	MONSTER TRUCKS AND PLAY DOH FOR PLAY SCHOOL (EVANSTON WALGREENS DID NOT HAVE THE MONSTER TRUCKS IN STOCK--WE HAD COUPONS FOR THEM)
PRCS/CHAND NEWB CNTR	JEWEL #3456	\$ 21.46	03/31/2015	65025 FOOD	SNACKS FOR PLAY SCHOOL
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$ 34.92	03/06/2015	65025 FOOD	COMMISSION ON AGING MEETING
PRCS/COMMUNITY SERVICES	SPOThero PARKING (312)	\$ 16.00	03/09/2015	62295 TRAINING & TRAVEL	OMBUDSMAN MEETING WITH MANAGED CARE ORGANIZATION, CIGNA-HEALTH SPRINGS
PRCS/COMMUNITY SERVICES	POTBELLY 005	\$ 169.95	03/12/2015	65025 FOOD	LUNCH FOR STAFF MEETING OFF SITE
PRCS/COMMUNITY SERVICES	SPOThero PARKING (312)	\$ 19.00	03/13/2015	62295 TRAINING & TRAVEL	OMBUDSMAN MEETING WITH MANAGED CARE ORGANIZATION, AETNA BETTER HEALTH
PRCS/COMMUNITY SERVICES	SPOThero PARKING (312)	\$ 19.00	03/13/2015	62295 TRAINING & TRAVEL	OMBUDSMAN MEETING WITH MANAGED CARE ORGANIZATION, MERIDIAN
PRCS/COMMUNITY SERVICES	ABM PARKING MARC REALT	\$ 7.00	03/16/2015	62295 TRAINING & TRAVEL	PARKING - OMBUDSMAN MEETING WITH REGIONAL OMBUDSMAN - REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	EVANSTON CHAMBER OF CO	\$ 90.00	03/23/2015	62490 OTHER PROGRAM COSTS	2 TICKETS FOR GREAT OF AMERICA REPRESENTATIVES TO ATTEND THE MAYOR'S STATE OF THE CITY
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$ 122.34	03/25/2015	65025 FOOD	COMMUNITY EDUCATION PRESENTATION - MMAI, SHIP, HCO - EBENEZER PRIMM TOWER - REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$ 81.44	03/27/2015	65025 FOOD	COMMUNITY EDUCATION PRESENTATION - MONEY SMARTS (DAY 1) - EBENEZER PRIMM TOWER - REIMBURSED BY GRANT

PRCS/COMMUNITY SERVICES	PANERA BREAD #645	\$ 59.04	03/30/2015	65025 FOOD	VOLUNTEER OMBUDSMAN TRAINING - REIMBURSED BY GRANT
PRCS/ECOLOGY CNTR	LIGHTBULB SURPLUS	\$ 52.29	03/09/2015	65050 BUILDING MAINTENANCE MATERIAL	LIGHT BULBS FOR ECOLOGY CENTER LIGHTS
PRCS/ECOLOGY CNTR	BASS PRO SHOPS	\$ 293.75	03/24/2015	65110 REC PROGRAM SUPPLIES	ACCESS TO FISHING PROGRAM SUPPLIES
PRCS/FAC	PURE ELECTRIC	\$ 148.88	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	AIR HANDLER FOR FLEETWOOD MAINTENANCE.
PRCS/FAC	WW GRAINGER	\$ 155.44	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	BELTS FOR FLEETWOOD MAINTENANCE.
PRCS/FAC	PATTEN ELMHURST POWER	\$ 898.41	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	LEVY EM SENSOR REPLACEMENT EQUIPMENT.
PRCS/FAC	THE HOME DEPOT 1902	\$ 115.01	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BUILDING UPKEEP.
PRCS/FAC	ABLE DISTRIBUTORS	\$ 265.00	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR FLEETWOOD REPAIRS AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ (139.94)	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	RETURN FOR PRIOR CHARGE.
PRCS/FAC	AMAZON.COM	\$ 45.34	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOL REPAIR KIT FOR BUILDING MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 39.94	03/02/2015	65085 MINOR EQUIP & TOOLS	TOOLS AND SUPPLIES FOR MAINTENANCE.
PRCS/FAC	WW GRAINGER	\$ 310.88	03/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR FLEETWOOD MAINTENANCE AND UPKEEP.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 11.76	03/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PLUMBING PARTS FOR HOWARD STREET.
PRCS/FAC	THE HOME DEPOT 1902	\$ 125.02	03/04/2015	65050 BUILDING MAINTENANCE MATERIAL	CHAIRS FOR BEACH.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 8.99	03/04/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER PANEL BOLTS.
PRCS/FAC	STANDARD PIPE	\$ 80.84	03/04/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CTR. WATER LINE PARTS.
PRCS/FAC	BARR MECHAN	\$ 640.21	03/04/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BUILDING UPKEEP AND REPAIR.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 40.47	03/04/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR BEACH CHAIRS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 21.90	03/04/2015	65050 BUILDING MAINTENANCE MATERIAL	SERVICE CENTER REPAIR PARTS.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 16.40	03/05/2015	65050 BUILDING MAINTENANCE MATERIAL	EL SHOP BOLT COUPLINGS.
PRCS/FAC	EVANSTON LUMBER	\$ 628.12	03/05/2015	65050 BUILDING MAINTENANCE MATERIAL	LIFEGUARD CHAIRS FOR BEACH.
PRCS/FAC	GIH GLOBALINDUSTRIALEQ	\$ 56.95	03/05/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR ALDERMANIC LIBRARY UPKEEP AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 48.92	03/05/2015	65085 MINOR EQUIP & TOOLS	MATERIALS FOR BUILDING MAINTENANCE.
PRCS/FAC	ACTIVE ELECTRIC SUPPLY	\$ 340.10	03/05/2015	65050 BUILDING MAINTENANCE MATERIAL	SERVICE CENTER FITNESS AREA.
PRCS/FAC	PURE ELECTRIC	\$ 58.80	03/06/2015	65050 BUILDING MAINTENANCE MATERIAL	LIBRARY CAN LIGHTS.
PRCS/FAC	STANDARD PIPE	\$ 477.50	03/06/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER REPAIR AND UPKEEP.
PRCS/FAC	DREISILKER ELECTRIC MO	\$ 459.51	03/06/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER UPKEEP AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 329.91	03/06/2015	65050 BUILDING MAINTENANCE MATERIAL	PLUMBING SUPPLIES FOR BUILDING UPKEEP.
PRCS/FAC	STANDARD PIPE	\$ 500.00	03/06/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND PARTS FOR MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 42.22	03/06/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND MATERIALS FOR BUILDING MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 23.25	03/09/2015	65050 BUILDING MAINTENANCE MATERIAL	ANCHORS FOR CIVIC CENTER MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 119.06	03/09/2015	65050 BUILDING MAINTENANCE MATERIAL	BOILER FOR CIVIC CENTER.
PRCS/FAC	IN BURTON MECHANICAL,	\$ 622.44	03/09/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER SUPPLIES AND UPKEEP MATERIALS.
PRCS/FAC	PURE ELECTRIC	\$ 42.00	03/09/2015	65050 BUILDING MAINTENANCE MATERIAL	EL SHOP PARTS AND SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$ 113.09	03/09/2015	65050 BUILDING MAINTENANCE MATERIAL	MINOR SUPPLIES AND FOR UPKEEP.

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PRCS/FAC	PURE ELECTRIC	\$ 131.75	03/09/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR THE CIVIC CENTER VENDING AREA.
PRCS/FAC	STANDARD PIPE	\$ 383.21	03/10/2015	65050 BUILDING MAINTENANCE MATERIAL	LEVY CENTER PARTS AND MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 79.93	03/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER UPKEEP.
PRCS/FAC	BARR MECHAN	\$ 643.21	03/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR NOYES FIREHOUSE III MAINTENANCE AND UPKEEP.
PRCS/FAC	STANDARD PIPE	\$ 81.04	03/10/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR LIBRARY REPAIR.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 215.88	03/10/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND SUPPLIES FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	THE HOME DEPOT 1902	\$ 8.82	03/11/2015	65085 MINOR EQUIP & TOOLS	MINOR TOOLS AND SUPPLIES FOR CIVIC CENTER.
PRCS/FAC	STANDARD PIPE	\$ 290.06	03/11/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS AND SUPPLIES FOR LEVY CENTER REPAIRS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 62.94	03/11/2015	65050 BUILDING MAINTENANCE MATERIAL	SDS BITS FOR EL SHOP.
PRCS/FAC	THE HOME DEPOT 1902	\$ 38.73	03/11/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND STOCK FOR BUILDING MAINTENANCE AND REPAIRS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 22.94	03/11/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND SUPPLIES FOR BUILDING UPKEEP.
PRCS/FAC	WW GRAINGER	\$ 1,014.20	03/12/2015	65515 OTHER IMPROVEMENTS	745 HOWARD STREET REMODELING AND RENOVATIONS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 39.70	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	BLINDS FOR WINDOWS AND FOR BUILDING UPKEEP.
PRCS/FAC	WW GRAINGER	\$ 260.10	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	CORD REEL/STOCK FOR FIREHOUSE MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 92.42	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	HEAD SCREWS, HANGERS AND OTHER MATERIALS FOR REPAIR AND UPKEEP.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 4.40	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	NUTS, BOLTS AND SCREWS FOR BUILDING MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 46.81	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR ANIMAL SHELTER REPAIR AND MAINTENANCE.
PRCS/FAC	SOUTHSIDE CONTROL	\$ 411.40	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	WW GRAINGER	\$ 310.42	03/13/2015	65050 BUILDING MAINTENANCE MATERIAL	CORD REEL/STOCK FOR FIREHOUSE MAINTENANCE.
PRCS/FAC	WW GRAINGER	\$ 310.42	03/13/2015	65050 BUILDING MAINTENANCE MATERIAL	CORD REEL/STOCK FOR FIREHOUSE MAINTENANCE.
PRCS/FAC	WW GRAINGER	\$ 91.32	03/13/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS AND SUPPLIES FOR BUILDING REPAIRS.
PRCS/FAC	STANDARD PIPE	\$ 50.01	03/13/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR POLICE DEPARTMENT UPKEEP AND MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 93.75	03/16/2015	65050 BUILDING MAINTENANCE MATERIAL	CARPENTRY CUTTING BLADES FOR CIVIC CENTER UPKEEP AND REPAIR.
PRCS/FAC	PURE ELECTRIC	\$ 75.79	03/16/2015	65050 BUILDING MAINTENANCE MATERIAL	EL SHOP CAT 5 TOOLS.
PRCS/FAC	EVANSTON LUMBER	\$ 20.00	03/16/2015	65050 BUILDING MAINTENANCE MATERIAL	MINOR TOOLS AND SUPPLIES FOR BUILDING UPKEEP.
PRCS/FAC	HAROLD'S TRUE VALUE HD	\$ 44.97	03/16/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LIBRARY AND FOUNTAIN REPAIR.
PRCS/FAC	THE HOME DEPOT 1902	\$ 31.78	03/16/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	THE HOME DEPOT 1902	\$ 242.70	03/16/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND SUPPLIES FOR REPAIRS AND MAINTENANCE.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 36.46	03/17/2015	65050 BUILDING MAINTENANCE MATERIAL	BIT DRILLS, SCREWS AND VISE GRIPS FOR BUILDING MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 158.15	03/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR BUILDING D FIRE SYSTEMS UPKEEP.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 17.96	03/17/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND MATERIALS FOR BUILDING UPKEEP AND REPAIR.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 39.98	03/18/2015	65050 BUILDING MAINTENANCE MATERIAL	KEY SETS AND SUPPLIES FOR BUILDING MAINTENANCE.
PRCS/FAC	OAK SERVICES COMPANY	\$ 453.90	03/18/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS AND SUPPLIES FOR CIVIC CENTER REPAIR AND UPKEEP.
PRCS/FAC	STANDARD PIPE	\$ 332.64	03/19/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK OPENING.

PRCS/FAC	STANDARD PIPE	\$ 500.00	03/19/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK OPENING.
PRCS/FAC	STANDARD PIPE	\$ 500.00	03/19/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK OPENING.
PRCS/FAC	EVANSTON LUMBER	\$ 52.50	03/19/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND SUPPLIES FOR CIVIC CENTER UPKEEP.
PRCS/FAC	STANDARD PIPE	\$ 57.64	03/20/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING D WATER LINE PARTS FOR REPAIR AND UPKEEP.
PRCS/FAC	THE HOME DEPOT 1902	\$ 118.00	03/20/2015	65050 BUILDING MAINTENANCE MATERIAL	MICROWAVE FOR FIREHOUSE KITCHEN.
PRCS/FAC	ANDERSON LOCK CO	\$ 424.05	03/20/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND PARTS FOR SHERMAN GARAGE.
PRCS/FAC	STANDARD PIPE	\$ 98.37	03/20/2015	65085 MINOR EQUIP & TOOLS	TRUCK SUPPLIES.
PRCS/FAC	PURE ELECTRIC	\$ 37.91	03/23/2015	65050 BUILDING MAINTENANCE MATERIAL	ART WORK LIGHTS FOR RIDGE/EMERSON.
PRCS/FAC	THE HOME DEPOT 1902	\$ 186.94	03/23/2015	65050 BUILDING MAINTENANCE MATERIAL	CARPENTRY SUPPLIES FOR BUILDING UPKEEP.
PRCS/FAC	ANDERSON LOCK CO	\$ 807.82	03/23/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND STOCK FOR BUILDING MAINTENANCE AND REPAIR.
PRCS/FAC	BEST BUY 00003137	\$ 154.98	03/24/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR CIVIC CENTER UPKEEP AND MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 252.43	03/25/2015	65050 BUILDING MAINTENANCE MATERIAL	FAUCET FOR ANIMAL SHELTER.
PRCS/FAC	THE HOME DEPOT 1902	\$ 154.04	03/25/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR CIVIC CENTER DOOR REPAIRS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 161.88	03/26/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER ART GALLERY PARTS AND SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$ 173.84	03/26/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER WALL PAINT.
PRCS/FAC	THE HOME DEPOT 1902	\$ 14.95	03/26/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR ANIMAL SHELTER UPKEEP.
PRCS/FAC	SOUTHSIDE CONTROL	\$ 90.43	03/26/2015	65050 BUILDING MAINTENANCE MATERIAL	NOYES REPAIR AND MAINTENANCE PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 20.37	03/26/2015	65050 BUILDING MAINTENANCE MATERIAL	NOYES UPKEEP AND REPAIR PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 229.00	03/26/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND SUPPLIES FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	JOHNSON LOCKSMITH INC	\$ 74.40	03/27/2015	65085 MINOR EQUIP & TOOLS	DESK KEYS FOR COLLECTIONS DEPARTMENT.
PRCS/FAC	STANDARD PIPE	\$ 119.06	03/27/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR PLUMBING REPAIRS AND MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 182.61	03/27/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LIBRARY UPKEEP.
PRCS/FAC	STANDARD PIPE	\$ 378.56	03/27/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK OPENING.
PRCS/FAC	STANDARD PIPE	\$ 169.08	03/27/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK OPENING.
PRCS/FAC	STANDARD PIPE	\$ 224.56	03/27/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARKS OPENING.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 29.98	03/30/2015	65050 BUILDING MAINTENANCE MATERIAL	BATTERIES FOR MACHINE MAINTENANCE.
PRCS/FAC	WW GRAINGER	\$ 194.07	03/30/2015	65085 MINOR EQUIP & TOOLS	CORE BIT FOR EL SHOP.
PRCS/FAC	THE HOME DEPOT 1902	\$ 83.88	03/30/2015	65050 BUILDING MAINTENANCE MATERIAL	MARLEY PARK POLE LIGHT
PRCS/FAC	THE HOME DEPOT 1902	\$ 57.79	03/30/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BUILDING MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 180.20	03/30/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT MATERIALS FOR UPKEEP AND REPAIR.
PRCS/FAC	STANDARD PIPE	\$ 41.26	03/30/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LIBRARY UPKEEP AND REPAIR.
PRCS/FAC	PURE ELECTRIC	\$ 193.98	03/30/2015	65050 BUILDING MAINTENANCE MATERIAL	REPAIR MATERIALS FOR SERVICE CENTER BAY DOORS.
PRCS/FAC	STANDARD PIPE	\$ 86.18	03/30/2015	65085 MINOR EQUIP & TOOLS	TRUCK SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$ 28.85	03/31/2015	65050 BUILDING MAINTENANCE MATERIAL	HEATING ELEMENTS FOR LIBRARY.

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PRCS/FAC	STANDARD PIPE	\$ 126.52	03/31/2015	65050 BUILDING MAINTENANCE MATERIAL	MINOR PARTS FOR LIBRARY TOILETS.
PRCS/FAC	ANDERSON LOCK CO	\$ 955.00	03/31/2015	65050 BUILDING MAINTENANCE MATERIAL	STOCK AND SUPPLIES FOR BUILDING MAINTENANCE.
PRCS/FAC	DREISILKER ELEC MOT	\$ 596.37	03/31/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND EQUIPMENT FOR CIVIC CENTER REPAIRS.
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 48.28	03/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	US TOY CO INC 2	\$ 8.99	03/03/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ANNIE
PRCS/FLEETWOOD JOUR CNTR	US TOY CO INC 2	\$ 80.09	03/03/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.99	03/04/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 55.33	03/04/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 101.98	03/04/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 41.95	03/04/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$ 14.25	03/04/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL SCIENCE PROJECT
PRCS/FLEETWOOD JOUR CNTR	JO-ANN STORES #2117	\$ 177.07	03/04/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 4215 00042150	\$ 2.00	03/04/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 84.18	03/04/2015	65110 REC PROGRAM SUPPLIES	THEATRE SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GFS MKTPLC #1915	\$ 4.99	03/05/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 924.54	03/05/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 376.82	03/05/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	TARGET 00020792	\$ 17.99	03/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	CHICAGO COSTUME WAREHO	\$ 91.98	03/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	CHICAGO COSTUME WAREHO	\$ 15.49	03/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 35.50	03/06/2015	65040 JANITORIAL SUPPLIES	BUILDING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 12.23	03/06/2015	65025 FOOD	SUPPLIES FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	FANTASY COSTUMES/CUSTO	\$ 112.19	03/06/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$ 459.99	03/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL / SUMMER CAMP
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$ 517.49	03/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL / SUMMER CAMP
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$ 1.96	03/11/2015	65110 REC PROGRAM SUPPLIES	FUEL SURCHARGE
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$ 1.96	03/11/2015	65110 REC PROGRAM SUPPLIES	FUEL SURCHARGE FOR DELIVERY
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.99	03/11/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 54.49	03/11/2015	65025 FOOD	MILK FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 148.20	03/11/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 124.64	03/11/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GIGIO S	\$ 45.85	03/12/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL - MASON PARK
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ 152.52	03/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOMEN'S DAY
PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$ 60.44	03/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTS
PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$ 35.72	03/13/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 291.40	03/13/2015	65025 FOOD	SUPPLIES FOR WOMEN'S DAY
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$ 29.71	03/13/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOMEN'S DAY
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 28.76	03/13/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 41.98	03/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COOKING CLASS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 74.85	03/16/2015	65025 FOOD	SUPPLIES FOR SENIOR PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 309.68	03/16/2015	65025 FOOD	SUPPLIES FOR WOMEN'S DAY
PRCS/FLEETWOOD JOUR CNTR	SQ RETAIL GENEVA SOLO	\$ 105.00	03/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOMEN'S DAY
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ 24.98	03/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOMEN'S DAY
PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$ 117.35	03/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CLASS
PRCS/FLEETWOOD JOUR CNTR	EVANSTON SIGNS AND GRA	\$ 216.00	03/16/2015	62205 ADVERTISING	SUPPLIES TO MAKE BANNER
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 45.25	03/17/2015	65110 REC PROGRAM SUPPLIES	BUILDING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$ 26.53	03/17/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ART PROJECT
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 183.04	03/18/2015	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	CINTAS 769	\$ 163.04	03/18/2015	65110 REC PROGRAM SUPPLIES	CARPET SERVICE
PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$ (74.34)	03/18/2015	65110 REC PROGRAM SUPPLIES	CREDIT FOR ITEMS RETURNED
PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$ (12.99)	03/18/2015	65110 REC PROGRAM SUPPLIES	CREDIT FOR ITEMS RETURNED
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 23.97	03/18/2015	65025 FOOD	MILK FOR AFTER SCHOOL

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PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 32.45	03/18/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.99	03/18/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	JO-ANN STORES #2117	\$ 44.80	03/18/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	VSM STORE #263	\$ 5.99	03/18/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 36.50	03/19/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	KOHL'S #725	\$ 69.93	03/19/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 48.74	03/20/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CLASS
PRCS/FLEETWOOD JOUR CNTR	LOWES #01748	\$ 151.99	03/20/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTING CLASS
PRCS/FLEETWOOD JOUR CNTR	KENNY THE KLEENER-SKOK	\$ 152.04	03/23/2015	65110 REC PROGRAM SUPPLIES	CLEANING OF TABLE CLOTHS
PRCS/FLEETWOOD JOUR CNTR	PARTY TIME PALACE	\$ 50.00	03/23/2015	62507 FIELD TRIPS	DEPOSIT FOR FIELD TRIP
PRCS/FLEETWOOD JOUR CNTR	HOUSE OF RENTAL	\$ 80.30	03/23/2015	62515 RENTAL SERVICES	RENTAL FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	EVANSTON IMPRINTABLES	\$ 140.20	03/23/2015	65110 REC PROGRAM SUPPLIES	SHIRTS FOR TATER TOTS THEATRE
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 32.05	03/23/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	US TOY CO INC 2	\$ 16.96	03/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR TATER TOT PRODUCTION
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 8.90	03/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE WOOD CRAFTING CLASS
PRCS/FLEETWOOD JOUR CNTR	ANTON'S GREENHOUSE	\$ 16.00	03/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR TTT PRODUCTION
PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$ 60.76	03/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTING CLASS
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$ 35.00	03/24/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	PANINO'S PIZZERIA OR	\$ 134.95	03/24/2015	65025 FOOD	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.99	03/25/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 54.49	03/25/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 43.75	03/25/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 106.16	03/25/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ (68.80)	03/26/2015	65110 REC PROGRAM SUPPLIES	CREDIT FOR ITEMS RETURNED
PRCS/FLEETWOOD JOUR CNTR	SUBWAY 00467514	\$ 131.20	03/26/2015	65025 FOOD	SENIOR LUNCH
PRCS/FLEETWOOD JOUR CNTR	SUBWAY 00467514	\$ 23.10	03/26/2015	65025 FOOD	SENIOR LUNCH
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 8.90	03/26/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 133.20	03/26/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTING CLASS
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 19.94	03/27/2015	65040 JANITORIAL SUPPLIES	BUILDING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	KENNY THE KLEENER-SKOK	\$ 35.00	03/27/2015	65110 REC PROGRAM SUPPLIES	CLEANING OF TABLE CLOTHS
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ (2.65)	03/27/2015	65110 REC PROGRAM SUPPLIES	CREDIT FOR TAX CHARGED
PRCS/FLEETWOOD JOUR CNTR	LOWES #01748	\$ (151.99)	03/30/2015	65110 REC PROGRAM SUPPLIES	CREDIT FOR ITEMS RETURNED
PRCS/FLEETWOOD JOUR CNTR	EVANSTON IMPRINTABLES	\$ 452.25	03/30/2015	65110 REC PROGRAM SUPPLIES	SHIRTS FOR COE POPS LEAGUE
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 33.74	03/30/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 3.99	03/30/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	PANINO'S PIZZERIA OR	\$ 149.95	03/30/2015	65025 FOOD	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	GIGIO S	\$ 68.15	03/30/2015	65025 FOOD	SUPPLIES FOR FRIDAY NIGHT MOVIE
PRCS/FLEETWOOD JOUR CNTR	LOWES #01748	\$ 199.00	03/30/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTING CLASS
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$ 16.57	03/31/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	PANINO'S PIZZERIA OR	\$ 149.95	03/31/2015	65025 FOOD	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 48.38	03/31/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTING CLASS
PRCS/LEVY SEN CNTR	HWAYSILVERSNEAKERS	\$ 140.00	03/02/2015	65110 REC PROGRAM SUPPLIES	FITNESS BANDS
PRCS/LEVY SEN CNTR	HWAYSILVERSNEAKERS	\$ 140.00	03/02/2015	65110 REC PROGRAM SUPPLIES	FITNESS BANDS
PRCS/LEVY SEN CNTR	DD/BR #338026 Q35	\$ 41.98	03/02/2015	65025 FOOD	REFRESHMENT FOR PROGRAM PLANNING EVENT AT GIBBS MORRISON CULTURAL CENTER
PRCS/LEVY SEN CNTR	GFS MKTPLC #1915	\$ 96.42	03/03/2015	65025 FOOD	EQUIPMENT FOR SENIOR LUNCH PROGRAM
PRCS/LEVY SEN CNTR	DAVIS TRANSPORTATION L	\$ 242.00	03/05/2015	62507 FIELD TRIPS	BUS DEPOSIT FOR SENIOR DAY TRIP
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 127.13	03/05/2015	65110 REC PROGRAM SUPPLIES	BUTTERFLY HOUSE SUPPLIES
PRCS/LEVY SEN CNTR	BLUE MAN BRIAR ST	\$ 643.00	03/05/2015	62507 FIELD TRIPS	DAY TRIP FOR SENIORS AT LEVY CENTER
PRCS/LEVY SEN CNTR	BLICK ART 800 447 1892	\$ 6.27	03/05/2015	65110 REC PROGRAM SUPPLIES	NATURE PALS CRAFT-PIPE CLEANER
PRCS/LEVY SEN CNTR	ASI AMERICANSCEINCE&SU	\$ 66.95	03/05/2015	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	#02508 JEWEL	\$ 5.82	03/05/2015	62490 OTHER PROGRAM COSTS	SPLIT -ANIMAL CARE GREENS (25.02%)

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PRCS/LEVY SEN CNTR	#02508 JEWEL	\$ 17.44	03/05/2015	65110 REC PROGRAM SUPPLIES	SPLIT -REC SUPPLIES-POTIONS BIRTHDAY PARTY (74.98%)
PRCS/LEVY SEN CNTR	PETSMART INC 427	\$ 20.97	03/09/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-RAT ENRICHMENT AND TRAINING TOOLS
PRCS/LEVY SEN CNTR	WILMETTE PET CENTER	\$ 44.96	03/09/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-RATS, BEDDING, AND FOOD BOWL
PRCS/LEVY SEN CNTR	LLLREPTILE AND SUPPLY	\$ 51.94	03/09/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-TREE FROG EXHIBIT
PRCS/LEVY SEN CNTR	DAVIS TRANSPORTATION L	\$ 484.00	03/09/2015	62507 FIELD TRIPS	BALANCE DUE FOR SENIOR DAY TRIP
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 7.96	03/09/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE-AQUARIUM SEAL (64.61%)
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 4.36	03/09/2015	65085 MINOR EQUIPMENT AND TOOLS	SPLIT - EQUIPMENT-TABLE LEG TIPS (35.39%)
PRCS/LEVY SEN CNTR	BEHAPPY.ME	\$ 21.00	03/09/2015	65110 REC PROGRAM SUPPLIES	SPLIT - POSTER FOR OFFICE (42%)
PRCS/LEVY SEN CNTR	BEHAPPY.ME	\$ 29.00	03/09/2015	65110 REC PROGRAM SUPPLIES	SPLIT - POSTER FOR OFFICE (58%)
PRCS/LEVY SEN CNTR	GULLIVERS	\$ 70.05	03/09/2015	62295 TRAINING & TRAVEL	TRAINING FOR LEVY STAFF
PRCS/LEVY SEN CNTR	LLLREPTILE AND SUPPLY	\$ 29.99	03/12/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-CRICKETS
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 24.47	03/12/2015	62490 OTHER PROGRAM COSTS	ANIMAL HABITAT (36.63%)
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 32.37	03/12/2015	65050 BUILDING MAINTENANCE MATERIAL	KITCHEN CLEANING SUPPLIES
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 42.34	03/12/2015	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES (63.37%)
PRCS/LEVY SEN CNTR	#02508 JEWEL	\$ 10.45	03/12/2015	62490 OTHER PROGRAM COSTS	SPLIT -ANIMAL CARE-FRESH FOOD (39.52%)
PRCS/LEVY SEN CNTR	#02508 JEWEL	\$ 15.99	03/12/2015	65110 REC PROGRAM SUPPLIES	SPLIT -REC SUPPLIES-POTIONS BIRTHDAY PARTY (60.48%)
PRCS/LEVY SEN CNTR	HWAYSILVERSNEAKERS	\$ (140.00)	03/13/2015	65110 REC PROGRAM SUPPLIES	FITNESS BANDS CREDIT
PRCS/LEVY SEN CNTR	HWAYSILVERSNEAKERS	\$ (140.00)	03/13/2015	65110 REC PROGRAM SUPPLIES	FITNESS BANDS CREDIT
PRCS/LEVY SEN CNTR	FOSTER SMITH MAIL ORDR	\$ 65.32	03/18/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-HAY AND BEDDING, CHARGED TAX BUT REFUNDED
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 4.96	03/18/2015	62490 OTHER PROGRAM COSTS	ANIMAL HABITAT (26.62%)
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 13.67	03/18/2015	65110 REC PROGRAM SUPPLIES	BUTTERFLY HOUSE SUPPLIES (73.38%)
PRCS/LEVY SEN CNTR	PETSMART INC 427	\$ 33.87	03/19/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-LIVE FOOD, BEDDING, LITTER
PRCS/LEVY SEN CNTR	ELIGHTBULBS 800-948-1	\$ 193.55	03/19/2015	65050 BUILDING MAINTENANCE MATERIAL	LIGHT BULBS FOR LEVY
PRCS/LEVY SEN CNTR	1000BULBS.COM	\$ 197.57	03/19/2015	65050 BUILDING MAINTENANCE MATERIAL	LIGHTS BULBS FOR LEVY
PRCS/LEVY SEN CNTR	GYM FLOOR R	\$ 173.90	03/20/2015	65040 JANITORIAL SUPPLIES	SPEED MOP FOR ECOLOGY
PRCS/LEVY SEN CNTR	GYM FLOOR R	\$ (11.64)	03/20/2015	65040 JANITORIAL SUPPLIES	TAX REFUNDED
PRCS/LEVY SEN CNTR	JEWEL #3487	\$ 10.83	03/23/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-FRESH FOOD
PRCS/LEVY SEN CNTR	JEWEL #3487	\$ 11.07	03/23/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-FRESH FOOD-TAX CHARGED SEE REFUND
PRCS/LEVY SEN CNTR	PETSMART INC 427	\$ 28.47	03/23/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-LIVE AND DRY FOOD
PRCS/LEVY SEN CNTR	FOSTER SMITH MAIL ORDR	\$ (4.84)	03/23/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-TAX REFUND ON HAY AND BEDDING ORDER
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	\$ 24.11	03/23/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/LEVY SEN CNTR	S&S WORLDWIDE	\$ 60.85	03/23/2015	65110 REC PROGRAM SUPPLIES	REC SUPPLIES-SENSORY PLAY ITEMS FOR NATURE PALS AND NATURE PLAY DATE
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 65.91	03/23/2015	65110 REC PROGRAM SUPPLIES	REC SUPPLIES-TERRARIUMS, PLANTS AND SOIL
PRCS/LEVY SEN CNTR	CRAFTY BEAVER HOME CEN	\$ 22.98	03/23/2015	65110 REC PROGRAM SUPPLIES	REC-TERRARIUM JARS
PRCS/LEVY SEN CNTR	JEWEL #3487	\$ (11.07)	03/23/2015	62490 OTHER PROGRAM COSTS	REFUND- ANIMAL CARE-FRESH FOOD
PRCS/LEVY SEN CNTR	PETSMART INC 427	\$ 52.15	03/26/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE- LITTER, LIVE FOOD, CALCIUM AND WATER TREATMENT
PRCS/LEVY SEN CNTR	MICHAELS STORES 3849	\$ 19.98	03/27/2015	65110 REC PROGRAM SUPPLIES	FRAMES FOR OFFICE
PRCS/LEVY SEN CNTR	S&S WORLDWIDE	\$ 50.98	03/27/2015	65110 REC PROGRAM SUPPLIES	REC SUPPLIES ARBORETUM EGG HUNT CRAFT
PRCS/LEVY SEN CNTR	MUSEUM OF SCIENCE & IN	\$ 323.25	03/27/2015	62507 FIELD TRIPS	SPRING BREAK CAMP FIELD TRIP
PRCS/LEVY SEN CNTR	PETSMART INC 427	\$ 15.38	03/30/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-LIVE FOOD AND PLANT FOR FROG HABITAT
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	\$ 23.73	03/30/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/LEVY SEN CNTR	FOR THE BIRDS INC	\$ 37.90	03/30/2015	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 33.90	03/30/2015	65110 REC PROGRAM SUPPLIES	REC SUPPLIES - BUTTERFLY HOUSE AND SENSORY PLAY TUB
PRCS/LEVY SEN CNTR	ORIENTAL TRADING CO	\$ 193.06	03/30/2015	65110 REC PROGRAM SUPPLIES	REC SUPPLIES-ARBORETUM EGG HUNT PRIZES
PRCS/LEVY SEN CNTR	JEWEL #3487	\$ 8.07	03/30/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE-FRESH FOOD (65.93%)
PRCS/LEVY SEN CNTR	JEWEL #3487	\$ 4.17	03/30/2015	65110 REC PROGRAM SUPPLIES	SPLIT - REC SUPPLIES-POTIONS BIRTHDAY PARTY (34.07%)
PRCS/LEVY SEN CNTR	HWAYSILVERSNEAKERS	\$ 70.00	03/31/2015	65110 REC PROGRAM SUPPLIES	SILVERSNEAKERS RESISTANCE TUBING
PRCS/NOYES CNTR	THE HOME DEPOT 1902	\$ 134.32	03/02/2015	65050 BUILDING MAINTENANCE MATERIAL	WINDOW CLEANING SUPPLIES
PRCS/NOYES CNTR	FOOD4LESS #0558	\$ 23.90	03/13/2015	65110 REC PROGRAM SUPPLIES	BIRTHDAY PARTY SUPPLIES WILL BE REFUNDED BECAUSE TAX IS CHARGED
PRCS/NOYES CNTR	FOOD4LESS #0558	\$ (23.90)	03/13/2015	65110 REC PROGRAM SUPPLIES	REFUND PURCHASE TO GET BACK SALES TAZ
PRCS/NOYES CNTR	FOOD4LESS #0558	\$ 22.88	03/13/2015	65110 REC PROGRAM SUPPLIES	SCIENCE ARTS CAMP BIRTHDAY PARTY SUPPLIES
PRCS/NOYES CNTR	TARGET 00009274	\$ 66.55	03/18/2015	65110 REC PROGRAM SUPPLIES	FESTIVAL SUPPLIES
PRCS/NOYES CNTR	AMERICANS FOR THE ARTS	\$ 425.00	03/18/2015	62295 TRAINING & TRAVEL	NATIONAL CONFERENCE REGISTRATION ARTS EDUCATION IN CHICAGO
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$ 13.77	03/30/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$ 30.04	03/30/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/PARKS FORESTRY	STICKERGIAN	\$ 338.28	03/04/2015	65095 OFFICE SUPPLIES	I HEART EVANSTON TREES STICKERS.
PRCS/PARKS FORESTRY	PAYPAL ILLINOISARB	\$ 65.00	03/04/2015	62295 TRAINING & TRAVEL	ILLINOIS ARBORIST ASSOCIATION CONFERENCE REGISTRATION.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$ 70.29	03/05/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MAINTENANCE MATERIALS FOR PARKS.

PRCS/PARKS FORESTRY	TYDEN BROOKS	\$ 425.38	03/05/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TREE TAGS.
PRCS/PARKS FORESTRY	JC LICHT #1252	\$ 117.16	03/10/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$ 115.15	03/11/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	BLICK ART 800 447 1892	\$ 20.86	03/11/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 65.96	03/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES FOR PARKS.
PRCS/PARKS FORESTRY	HALLORAN AND YAUCH	\$ 2,459.25	03/12/2015	65005 LANDSCAPE MATERIALS	IRRIGATION SYSTEM CONTROLLER REPLACEMENTS AT JAMES PARK.
PRCS/PARKS FORESTRY	JC LICHT #1252	\$ 21.99	03/13/2015	65015 CHEMICALS	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	EVANSTON LUMBER	\$ 73.26	03/20/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 165.50	03/20/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	IL TOLLWAY-MISS TOLL P	\$ 1.50	03/20/2015	62295 TRAINING & TRAVEL	MISSSED TOLL PAYMENT ON WAY TO ATTENDING APWA AWARDS LUNCHEON.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$ 89.82	03/23/2015	65085 MINOR EQUIP & TOOLS	MAINTENANCE EQT SUPPLIES.
PRCS/PARKS FORESTRY	VERMEER ILLINOIS	\$ 1,063.44	03/26/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STUMP GRINDER TEETH AND POCKETS FOR TREE UPKEEP.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$ 47.83	03/27/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$ 56.97	03/31/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	EVANSTON LUMBER	\$ 193.50	03/31/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/RBT CROWN CNTR	BOTANY BAY INC	\$ 829.00	03/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHEMICALS FOR WATER TOWER.
PRCS/RBT CROWN CNTR	PARTY CITY	\$ 69.94	03/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 98.14	03/03/2015	65025 FOOD	AFTER SCHOOL PROGRAM SNACKS.
PRCS/RBT CROWN CNTR	WILMETTE BICYCLE & SPO	\$ 230.00	03/03/2015	65110 REC PROGRAM SUPPLIES	COST FOR RENTAL SKATE SHARPENING.
PRCS/RBT CROWN CNTR	GENESIS ARTISTS VILLAG	\$ 100.96	03/03/2015	65110 REC PROGRAM SUPPLIES	FOAM BOARD AND PAINT FOR PROP USE IN ICE SHOW.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 21.90	03/03/2015	65025 FOOD	PRESCHOOL CLASS SNACK AND MILK.
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 738.54	03/03/2015	65025 FOOD	PRESCHOOL LUNCH
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 66.83	03/03/2015	65110 REC PROGRAM SUPPLIES	SNACK SUPPLIES FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 10.95	03/03/2015	65025 FOOD	SNACKS FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 108.48	03/03/2015	65025 FOOD	SNACKS FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 1,000.00	03/03/2015	65025 FOOD	SNACKS FOR PRESCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 160.26	03/03/2015	65025 FOOD	SNACKS FOR VARIOUS SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	PARTY CITY	\$ 34.83	03/03/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	HODGES BADGE COMPANY,	\$ 307.13	03/04/2015	65110 REC PROGRAM SUPPLIES	ARTS AND CRAFT SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	\$ 162.45	03/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RENTAL COST FOR CARPETED MATS FOR LOBBY AREA.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 125.16	03/04/2015	65025 FOOD	SNACKS FOR PRESCHOOL PROGRAMS.
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	\$ 292.50	03/05/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT FOR VARIOUS SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	US FIGURE SKATING	\$ 13.00	03/05/2015	62360 MEMBERSHIP DUES	MEMBERSHIP FEES.
PRCS/RBT CROWN CNTR	OFFICE MAX	\$ 34.58	03/05/2015	65110 REC PROGRAM SUPPLIES	POSTER BOARD, MARKERS, COLORED PAPER, FOR ICE SHOW.
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 70.00	03/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 50.13	03/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 26.67	03/06/2015	65110 REC PROGRAM SUPPLIES	CLASSROOM SUPPLIES.
PRCS/RBT CROWN CNTR	OFFICE MAX	\$ 65.32	03/06/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/RBT CROWN CNTR	ORIENTAL TRADING CO	\$ 61.38	03/06/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR LEARN TO SKATE OLYMPICS EVENT.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 75.58	03/06/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR PROGRAMS.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 18.42	03/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BYPASS 2 DOOR TRACK HARDWARE SET.
PRCS/RBT CROWN CNTR	MICHAELS STORES 1040	\$ 4.36	03/09/2015	65110 REC PROGRAM SUPPLIES	CLOTH FOR COSTUME.
PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 32.67	03/09/2015	65110 REC PROGRAM SUPPLIES	CLOTH FOR COSTUMES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	RITE LOCK & SAFE	\$ 44.54	03/09/2015	65050 BUILDING MAINTENANCE MATERIAL	KEYS

PRCS/RBT CROWN CNTR	SQ GRACECITYPRINTING	\$ 75.00	03/09/2015	62210 PRINTING	POSTERS
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 108.80	03/09/2015	65025 FOOD	SNACKS FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	PUMP IT UP OF GLENVIEW	\$ 100.00	03/09/2015	62507 FIELD TRIPS	SPRING BREAK CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 22.77	03/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES
PRCS/RBT CROWN CNTR	CVS/PHARMACY #08695	\$ 113.52	03/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES AND OTHER EQUIPMENT FOR ICE SKATING EVENT.
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 38.97	03/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 241.84	03/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASSROOM PROJECTS.
PRCS/RBT CROWN CNTR	PARTY CITY	\$ 37.04	03/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	TARGET 00023739	\$ 61.86	03/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SKATING EVENT.
PRCS/RBT CROWN CNTR	JC LICHT #1252	\$ 129.04	03/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT BRUSHES, SCRAPERS, AND PAINT FOR LOCKER ROOMS.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 11.92	03/11/2015	65095 OFFICE SUPPLIES	SCOTCH BRAND SHIPPING TAPE.
PRCS/RBT CROWN CNTR	CERAMIC SUPPLY CHICAGO	\$ 476.00	03/11/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLAY, AND POTTERY CLASSES.
PRCS/RBT CROWN CNTR	STARBUCKS #23091 EVANS	\$ 15.00	03/12/2015	65110 REC PROGRAM SUPPLIES	COUPONS FOR THEME SKATE.
PRCS/RBT CROWN CNTR	WILMETTE BICYCLE & SPO	\$ 180.00	03/12/2015	65110 REC PROGRAM SUPPLIES	RENTAL SKATE SHARPENING.
PRCS/RBT CROWN CNTR	SUBWAY 03322401	\$ 15.00	03/13/2015	65110 REC PROGRAM SUPPLIES	COUPONS FOR THEME SKATE.
PRCS/RBT CROWN CNTR	MCDONALD'S M6867 OF	\$ 15.00	03/13/2015	65110 REC PROGRAM SUPPLIES	COUPONS FOR THEME SKATE.
PRCS/RBT CROWN CNTR	OAKTON COMM CENTER	\$ 148.00	03/13/2015	62507 FIELD TRIPS	EXPLORATORIUM FIELDTRIP
PRCS/RBT CROWN CNTR	PUMP IT UP OF GLENVIEW	\$ 140.00	03/13/2015	62507 FIELD TRIPS	FIELD TRIP.
PRCS/RBT CROWN CNTR	PARTY CITY	\$ 51.92	03/13/2015	65110 REC PROGRAM SUPPLIES	LOBBY DECORATIONS.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 17.52	03/13/2015	65110 REC PROGRAM SUPPLIES	MILK FOR SNACK.
PRCS/RBT CROWN CNTR	R&R SPECIALTIES OF WIS	\$ 119.87	03/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARTS FOR ICE EDGER.
PRCS/RBT CROWN CNTR	A 1 VACUUM	\$ 15.27	03/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARTS FOR VACUUM CLEANER.
PRCS/RBT CROWN CNTR	THEE FISHBOWL	\$ 65.99	03/13/2015	65110 REC PROGRAM SUPPLIES	PET SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	EVANSTON IMPRINTABLES	\$ 150.00	03/13/2015	65020 CLOTHING	T-SHIRTS
PRCS/RBT CROWN CNTR	EVANSTON IMPRINTABLES	\$ 150.00	03/13/2015	65020 CLOTHING	T-SHIRTS
PRCS/RBT CROWN CNTR	EVANSTON IMPRINTABLES	\$ 347.80	03/13/2015	65020 CLOTHING	T-SHIRTS
PRCS/RBT CROWN CNTR	RITE LOCK & SAFE	\$ 64.44	03/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LOCKS AND KEYS FOR ROOM C.
PRCS/RBT CROWN CNTR	JEWEL #3487	\$ 107.36	03/16/2015	65025 FOOD	REFRESHMENTS FOR PARENT MEETING.
PRCS/RBT CROWN CNTR	MOBILE MINI	\$ 112.77	03/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RENTAL FOR STORAGE POD.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 119.89	03/16/2015	65110 REC PROGRAM SUPPLIES	SPORTS EQUIPMENT FOR CLASSES.
PRCS/RBT CROWN CNTR	ROESERS BAKERY	\$ 37.10	03/16/2015	65025 FOOD	STAFF SPECIAL EVENT.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 64.82	03/18/2015	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL PROGRAM SNACK SUPPLIES.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 63.53	03/18/2015	65025 FOOD	AFTER SCHOOL PROGRAM SNACKS.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 46.04	03/18/2015	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL PROGRAM ST PATRICK DAY PARTY.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 13.14	03/18/2015	65025 FOOD	MILK FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 27.61	03/18/2015	65025 FOOD	PRESCHOOL PROGRAM SNACK.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 65.80	03/18/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL SNACK SUPPLIES.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 21.90	03/19/2015	65025 FOOD	PRESCHOOL MILK
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 54.75	03/19/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 33.32	03/19/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	OFFICE MAX	\$ 48.96	03/23/2015	65095 OFFICE SUPPLIES	CARD BOARD, FELT TIP MARKERS, AND LETTERS.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 208.49	03/23/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT AND TOYS FOR PROGRAMS.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 286.10	03/23/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT AND TOYS FOR PROGRAMS.

PRCS/RBT CROWN CNTR	PURE ELECTRIC	\$ 50.20	03/23/2015	65050 BUILDING MAINTENANCE MATERIAL	LIGHT BULBS FOR EMERGENCY LIGHTS.
PRCS/RBT CROWN CNTR	PERFORMERS MUSIC	\$ 106.86	03/23/2015	65110 REC PROGRAM SUPPLIES	MUSIC COPIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 17.96	03/24/2015	65025 FOOD	MILK FOR SNACKS.
PRCS/RBT CROWN CNTR	ONLINESHEETMUSIC.COM	\$ 4.99	03/25/2015	65110 REC PROGRAM SUPPLIES	MUSIC FOR ICE SHOW.
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 113.03	03/26/2015	65110 REC PROGRAM SUPPLIES	PET SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 102.78	03/27/2015	65025 FOOD	AFTER SCHOOL PROGRAM SNACKS.
PRCS/RBT CROWN CNTR	SOUTH WRAG CO TUTU	\$ 254.37	03/27/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	SOUTH WRAG CO TUTU	\$ 172.64	03/27/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 12.74	03/27/2015	65025 FOOD	PRESCHOOL SNACK / MILK.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 12.74	03/27/2015	65025 FOOD	PRESCHOOL SNACK / MILK.
PRCS/RBT CROWN CNTR	OFFICE MAX	\$ 15.70	03/30/2015	65095 OFFICE SUPPLIES	CARD BOARD PAPER FOR ICE SHOW PROPS.
PRCS/RBT CROWN CNTR	WILMETTE BICYCLE & SPO	\$ 135.00	03/30/2015	65110 REC PROGRAM SUPPLIES	COST FOR RENTAL SKATE SHARPENING.
PRCS/RBT CROWN CNTR	HFC DISC DANCE	\$ 1,257.61	03/30/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	SHEETMUSICPLUS.COM	\$ 4.99	03/30/2015	65110 REC PROGRAM SUPPLIES	SHEET MUSIC FOR ICE SHOW.
PRCS/RBT CROWN CNTR	FONSECA MARTIAL ARTS	\$ 150.00	03/30/2015	62507 FIELD TRIPS	SPRING BREAK CAMP FIELD TRIP TO MARTIAL ARTS STUDIO.
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	\$ 203.54	03/31/2015	65110 REC PROGRAM SUPPLIES	CLASSROOM FURNITURE.
PRCS/RBT CROWN CNTR	GENESIS ARTISTS VILLAG	\$ 461.00	03/31/2015	65110 REC PROGRAM SUPPLIES	PROPS FOR ICE SHOW.
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 210.00	03/02/2015	62507 FIELD TRIPS	FEE FOR LANE RENTAL FOR BOWLING PROGRAM
PRCS/RECREATION	CHICAGO SKY	\$ 203.00	03/02/2015	62507 FIELD TRIPS	FLEETWOOD JOURDAIN CENTER 2015 SUMMER CAMP PROGRAM FIELD TRIP TO CHGO. SKY GAME 6/10/15
PRCS/RECREATION	ORIENTAL TRADING CO	\$ 334.53	03/02/2015	65110 REC PROGRAM SUPPLIES	RECREATIONAL SUPPLIES FOR THE SPUD CLUB AT THE MARKET
PRCS/RECREATION	JEWEL #3428	\$ 32.92	03/03/2015	65025 FOOD	CHEESE, FRUIT, VEGETABLES, PASTA FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	PLUG N PAY INC	\$ 88.72	03/03/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD FEES FOR PROCESSING RECREATION PROGRAM REGISTRATIONS ON RECTRAC
PRCS/RECREATION	PLUG N PAY INC	\$ 114.50	03/03/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD PROCESSING FEES FOR RECREATION PROGRAM REGISTRATIONS
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.25	03/04/2015	65110 REC PROGRAM SUPPLIES	METER AT YMCA
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	03/04/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAM
PRCS/RECREATION	CHICAGO SKY	\$ 135.00	03/09/2015	62507 FIELD TRIPS	SPECIAL RECREATION PROGRAM FIELD TRIP TO CHGO. SKY GAME
PRCS/RECREATION	JEWEL #3428	\$ 65.52	03/10/2015	65025 FOOD	COOL-AID, HONEY, CHICKEN, SPICES FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 156.00	03/10/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	03/11/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.25	03/11/2015	65110 REC PROGRAM SUPPLIES	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/RECREATION	GFS MKTPLC #1915	\$ 19.78	03/11/2015	65025 FOOD	REFRESHMENTS FOR STAFF MTNG OFF SITE
PRCS/RECREATION	CENTURY THEATRES 43QPS	\$ 488.80	03/12/2015	62507 FIELD TRIPS	FIELD TRIP OUTING FOR FLEETWOOD-JOURDAIN CENTER AFTER SCHOOL PARTICIPANTS-SCHOOLS OUT PROGRAM
PRCS/RECREATION	TAPCO	\$ 466.35	03/13/2015	65045 LICENSING/REGULATORY SUPPLIES	NEW PASS CARDS FOR THE CHURCH RAMP GATE
PRCS/RECREATION	WENDYS #9201	\$ 96.16	03/16/2015	65025 FOOD	DINNER AT WENDY'S FOR BASKETBALL TEAM
PRCS/RECREATION	CIRCLE K 150 QPS	\$ 29.50	03/16/2015	62507 FIELD TRIPS	GAS FOR VAN TRIP BACK FROM SPECIAL OLYMPICS STATE BASKETBALL MEET
PRCS/RECREATION	SUPER 8	\$ 271.96	03/16/2015	62507 FIELD TRIPS	HOTEL ROOMS FOR SPECIAL OLYMPICS STATE BASKETBALL MEET
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 150.00	03/16/2015	62507 FIELD TRIPS	LANE RENTAL FOR BOWLING PROGRAM
PRCS/RECREATION	MCDONALD'S F5292	\$ 45.57	03/16/2015	65025 FOOD	LUNCH FOR BASKETBALL TEAM
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 11.98	03/16/2015	65045 LICENSING/REGULATORY SUPPLIES	SMALL BOXES FOR STORING DOG BEACH PASSES
PRCS/RECREATION	DD/BR #338026 Q35	\$ 9.99	03/16/2015	65025 FOOD	SNACKS FOR BASKETBALL TEAM
PRCS/RECREATION	JEWEL #3428	\$ 46.91	03/17/2015	65025 FOOD	SAUCE, BREAD CRUMBS DAIRY, CHICKEN FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	DOLRTREE 673 00006734	\$ 49.00	03/17/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE FARMERS' MARKET
PRCS/RECREATION	EB 2015 GOOD FOOD FES	\$ 159.48	03/17/2015	62295 TRAINING & TRAVEL	TRAINING AT GOOD FOOD CONFERENCE AT UIIC
PRCS/RECREATION	CARBONLESS FORMS PRINT	\$ 459.00	03/18/2015	65095 OFFICE SUPPLIES	2015 BEACH TOKEN REGISTRATION/RECEIPT FORMS
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 13.99	03/18/2015	65110 REC PROGRAM SUPPLIES	CANNING JARS FOR REC BOARD PRESENTATION
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	03/18/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.25	03/18/2015	65110 REC PROGRAM SUPPLIES	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/RECREATION	THE HOME DEPOT 1902	\$ 19.89	03/18/2015	65095 OFFICE SUPPLIES	PLASTIC TIES AND POLES FOR CHILDRENS GROCERY CARTS AT THE MARKET
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 144.00	03/23/2015	62507 FIELD TRIPS	LANE RENTAL FOR BOWLING PROGRAM

PRCS/RECREATION	DD/BR #338026 Q35	\$ 9.99	03/23/2015	65025 FOOD	SNACKS FOR SWIM TEAM
PRCS/RECREATION	JEWEL #3428	\$ 46.90	03/24/2015	65025 FOOD	BROTH, MILK, VEGETABLES, TOMATO PASTE, TURKEY FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	03/25/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.00	03/25/2015	65110 REC PROGRAM SUPPLIES	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/RECREATION	MALNATIS 22	\$ 45.65	03/30/2015	65025 FOOD	DINNER BEFORE TRIP TO TIMBER-LEE
PRCS/RECREATION	WM SUPERCENTER #5485	\$ 4.32	03/30/2015	65025 FOOD	MARSHMALLOWS FOR SMORES
PRCS/RECREATION	US TOY CO INC 2	\$ 34.34	03/30/2015	65110 REC PROGRAM SUPPLIES	PRIZES FOR BINGO GAME
PRCS/RECREATION	MICHAELS STORES 3849	\$ 38.97	03/30/2015	65110 REC PROGRAM SUPPLIES	SAND ART KITS
PRCS/RECREATION	ORIENTAL TRADING CO	\$ 14.99	03/30/2015	65095 OFFICE SUPPLIES	SMALL ANNIVERSARY BANNER FOR MARKET
PRCS/RECREATION	TIMBER-LEE CHRISTIA	\$ 1,719.30	03/30/2015	62507 FIELD TRIPS	SPECIAL RECREATION PARTICIPANTS OVERNIGHT CAMP PROGRAM
PRCS/RECREATION	ORIENTAL TRADING CO	\$ 87.04	03/30/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE SPUD CLUB AT THE MARKET
PRCS/RECREATION	ORIENTAL TRADING CO	\$ 12.15	03/30/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE SPUD CLUB AT THE MARKET
PRCS/RECREATION	JEWEL #3428	\$ 37.52	03/31/2015	65025 FOOD	BBQ SAUCE, CORN, SEASONING, VEGETABLES, CHICKEN FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/YOUTH ENGAGEMENT	SAMS CLUB #6444	\$ 61.04	03/02/2015	65025 FOOD	GIBBS MORRISON CULTURAL CENTER BLACK HISTORY MONTH PROGRAM
PRCS/YOUTH ENGAGEMENT	OFFICE DEPOT #510	\$ 39.99	02/20/2015	62210 PRINTING	INK CARTRIDGE FOR PRINTER AT MASON PARK
PRCS/YOUTH ENGAGEMENT	PARTY CITY	\$ 29.00	03/02/2015	62205 ADVERTISING	MSYEP JOB FAIR SUPPLIES / ADVERTISEMENT
PRCS/YOUTH ENGAGEMENT	DOLRTREE 673 00006734	\$ 5.00	03/02/2015	62205 ADVERTISING	SUPPLIES FOR GMCC (AFRICAN AMERICAN HISTORY MONTH) / GMCC SOFT LAUNCH
PRCS/YOUTH ENGAGEMENT	FEDEXOFFICE 00036053	\$ 95.06	03/03/2015	62210 PRINTING	COLOR COPIES FOR MSYEP SIGN UPS
PRCS/YOUTH ENGAGEMENT	OFFICE DEPOT #510	\$ 60.99	03/03/2015	65085 MINOR EQUIP & TOOLS	INK FOR PRINTER IN MASON PARK
PRCS/YOUTH ENGAGEMENT	CTYCHGO PARKNG TICK	\$ 100.00	03/04/2015	62295 TRAINING & TRAVEL	YYA PROGRAM OUTREACH
PRCS/YOUTH ENGAGEMENT	IIN CHICAGO JOBS COUNC	\$ 150.00	03/05/2015	62295 TRAINING & TRAVEL	CHICAGO JOBS COUNCIL EMPLOYER PITCH TRAINING
PRCS/YOUTH ENGAGEMENT	SPOTHERO PARKING (312)	\$ 16.00	03/05/2015	62295 TRAINING & TRAVEL	CHICAGO JOBS COUNCIL TRAINING- STACEY, JERMEY, STACEY
PRCS/YOUTH ENGAGEMENT	SUBWAY 03466141	\$ 86.00	03/05/2015	65025 FOOD	JOB READINESS TRAINING: FOR YJC STAFF & VOLUNTEERS
PRCS/YOUTH ENGAGEMENT	WALGREENS #2619	\$ 3.06	03/19/2015	65025 FOOD	WATER FOR JRT- YKC STAFF AND VOLUNTEERS
PRCS/YOUTH ENGAGEMENT	SUBWAY 03466141	\$ 76.00	03/20/2015	65025 FOOD	SANDWICHES FORJOB READINESS TRAINING AT ETHS W/ YJC STAFF AND VOLUNTEERS
PRCS/YOUTH ENGAGEMENT	SPEX HAND CAR WASH	\$ 22.00	03/20/2015	65085 MINOR EQUIP & TOOLS	VAN 734 CAR WASH IN AND OUT
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON PAY A	\$ 2.00	03/23/2015	62295 TRAINING & TRAVEL	PARKING FOR MAYOR'S STATE OF THE CITY ADDRESS
PRCS/YOUTH ENGAGEMENT	IL TOLLWAY-MISS TOLL P	\$ 3.80	03/23/2015	62295 TRAINING & TRAVEL	TOLL FEE FOR TRAVELING TO SIX FLAGS GREAT AMERICA
PRCS/YOUTH ENGAGEMENT	PARTY CITY	\$ 80.50	03/25/2015	62490 OTHER PROGRAM COSTS	TABLE CLOTHES AND MATERIALS FOR MSYEP JOB FAIR
PRCS/YOUTH ENGAGEMENT	DOLRTREE 673 00006734	\$ 7.00	03/26/2015	62490 OTHER PROGRAM COSTS	POSTER BOARDS FOR MSYEP JOB FAIR
PRCS/YOUTH ENGAGEMENT	WM SUPERCENTER #1998	\$ 45.19	03/26/2015	62490 OTHER PROGRAM COSTS	SUPPLIES FOR MSYEP JOB FAIR
PRCS/YOUTH ENGAGEMENT	WALGREENS #2619	\$ 3.06	03/26/2015	65025 FOOD	WATER FOR MSYEP ETHS JOB READINESS TRAINING
PRCS/YOUTH ENGAGEMENT	DUNKIN #306178 Q35	\$ 638.46	03/27/2015	62490 OTHER PROGRAM COSTS	DONUTS & COFFEE FOR MSYEP JOB FAIR
PRCS/YOUTH ENGAGEMENT	GFS STORE #1915	\$ 679.61	03/27/2015	65025 FOOD	FOOD FOR JOB FAIR: GRANOLA BARS, FRUIT JUICE, WATER, CREAM CHEESE, BAGELS, WATER ETC.
PRCS/YOUTH ENGAGEMENT	SUBWAY 03466141	\$ 76.00	03/27/2015	65025 FOOD	JOB READINESS TRAINING W/ YOUTH JOB CENTER AT ETHS FOR PREPARATION FOR JOB FAIR.
PRCS/YOUTH ENGAGEMENT	PARTY CITY	\$ 159.20	03/30/2015	62490 OTHER PROGRAM COSTS	BALLOONS, PAPER WEIGHTS AND BALLOON BAGS FOR JOB FAIR
PRCS/YOUTH ENGAGEMENT	GFS STORE #1915	\$ 10.00	03/30/2015	65025 FOOD	BREAKFAST FRUIT FOR MSYEP JOB FAIR
PRCS/YOUTH ENGAGEMENT	GFS STORE #1915	\$ 14.95	03/30/2015	65025 FOOD	JUICE FOR JOB FAIR
PRCS/YOUTH ENGAGEMENT	PARTY CITY	\$ 44.99	03/30/2015	65025 FOOD	LIME WRIST BANDS FOR MSYEP JOB FAIR
PRCS/YOUTH ENGAGEMENT	POTBELLY 005	\$ 836.00	03/30/2015	62490 OTHER PROGRAM COSTS	LUNCH FOR MSYEP JOB FAIR
PUBLIC WORKS/ADMIN	STANDARD PIPE	\$ 130.29	03/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PIPING MATERIALS FOR BUILDING MAINTENANCE AND REPAIR.
PUBLIC WORKS/ADMIN	SWANA	\$ 245.00	03/04/2015	62360 MEMBERSHIP DUES	MEMBERSHIP FEES.
PUBLIC WORKS/ADMIN	CITY OF EVANSTON PAY A	\$ 1.94	03/05/2015	62295 TRAINING & TRAVEL	PARKING METER FEE FOR FOUNTAIN SQUARE IMPROVEMENT MEETING.
PUBLIC WORKS/ADMIN	EVANSTON BLUE PRINT	\$ 56.50	03/10/2015	62280 OVERNIGHT MAIL CHARGES	BLUE PRINTS FOR MEETING.
PUBLIC WORKS/ADMIN	DOC POPCORN	\$ 37.02	03/12/2015	65515 OTHER IMPROVEMENTS	FOOD FOR FOUNTAIN SQ. IMPROVEMENT MEETING.
PUBLIC WORKS/ADMIN	MICHAELS STORES 2037	\$ 53.09	03/12/2015	65515 OTHER IMPROVEMENTS	MATERIALS FOR FOUNTAIN SQ. IMPROVEMENT MEETING.
PUBLIC WORKS/ADMIN	CVS/PHARMACY #03901	\$ 57.43	03/12/2015	65515 OTHER IMPROVEMENTS	OFFICE SUPPLIES PURCHASED FOR FOUNTAIN SQ. IMPROVEMENT MEETINGS.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$ 405.00	03/13/2015	62295 TRAINING & TRAVEL	AMERICAN PUBLIC WORKS (CHAPTER AWARDS LUNCHEON REVISED CHARGE)
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$ 540.00	03/13/2015	62225 BLDG MAINT SVCS	AMERICAN SNOW CONFERENCE & TRAINING FOR EMPLOYEE.
PUBLIC WORKS/ADMIN	CITY OF EVANSTON-SH	\$ 5.00	03/13/2015	62295 TRAINING & TRAVEL	PARKING FEES FOR FOUNTAIN SQUARE IMPROVEMENT MEETINGS.
PUBLIC WORKS/ADMIN	CITY OF EVANSTON-SH	\$ 4.00	03/13/2015	62295 TRAINING & TRAVEL	PARKING FEES FOR MEETING/TRAINING.
PUBLIC WORKS/ADMIN	CITY OF EVANSTON-SH	\$ 5.00	03/13/2015	62295 TRAINING & TRAVEL	PARKING FEES FOR MEETING/TRAINING.
PUBLIC WORKS/ADMIN	EXPEDIA 1100263266003	\$ 1,428.32	03/13/2015	62295 TRAINING & TRAVEL	ROOMS FOR SNOW CONFERENCE/TRAINING FOR S. CIOLEK & S. WALKER.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$ (450.00)	03/16/2015	62295 TRAINING & TRAVEL	AMERICAN PUBLIC WORKS (CHAPTER AWARDS LUNCHEON REFUND OVERCHARGE)
PUBLIC WORKS/ADMIN	PAYPAL ILLINOISREC	\$ 250.00	03/16/2015	62360 MEMBERSHIP DUES	ILLINOIS RECYCLING ASSOCIATION MEMBERSHIP FEES.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$ 65.00	03/17/2015	62360 MEMBERSHIP DUES	APWA ADA TRANSITION PLAN REGISTRATION FOR S. CIOLEK AND ANIL KHATKATE.

PUBLIC WORKS/ADMIN	SUN TIMES ADV	\$ 96.00	03/18/2015	62210 PRINTING	ADVERTISING IN THE SUN TIMES FOR RFP.
PUBLIC WORKS/ADMIN	BAT 17	\$ 67.48	03/18/2015	62295 TRAINING & TRAVEL	FOOD FOR MEETING/CONFERENCE.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$ 30.00	03/19/2015	62295 TRAINING & TRAVEL	APWA REGISTRATION/TRAINING EVENT.
PUBLIC WORKS/ADMIN	CHIL'S #409	\$ 70.98	03/20/2015	62295 TRAINING & TRAVEL	PW-UTILITIES PROJECT COORDINATION MONTHLY MEETING
PUBLIC WORKS/ADMIN	TRIBUNE PUBLISHING COM	\$ 457.16	03/26/2015	65515 OTHER IMPROVEMENTS	TRIBUNE PUBLISHING ADVERTISING.
PUBLIC WORKS/ADMIN	TRIBUNE PUBLISHING COM	\$ 467.11	03/26/2015	65515 OTHER IMPROVEMENTS	TRIBUNE PUBLISHING ADVERTISING.
PUBLIC WORKS/ADMIN	OFFICE DEPOT #510	\$ 25.48	03/26/2015	65095 OFFICE SUPPLIES	VIDEO CABLES FOR PROJECTOR.
PUBLIC WORKS/ADMIN	AMAZON.COM	\$ 151.68	03/30/2015	65050 BUILDING MAINTENANCE MATERIAL	BLADES FOR CUTTING DOORWAY OUT AT CIVIC CENTER 2ND FLOOR.
PUBLIC WORKS/FLEET	WWW.DOORCORNER.COM	\$ 24.69	03/02/2015	65060 MATERIALS TO MAINTAIN AUTOS	COAT HOOKS FOR INSIDE OF GARBAGE TRUCKS
PUBLIC WORKS/FLEET	IL TOLLWAY-FULFLT2 #5	\$ 10.00	03/02/2015	65060 MATERIALS TO MAINTAIN AUTOS	I PASS REPLENISH POOL CARS
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 407.25	03/06/2015	65060 MATERIALS TO MAINTAIN AUTOS	BIN SUPPLY REPLACEMENTS
PUBLIC WORKS/FLEET	SELLSTROM MANUFACTURIN	\$ 99.12	03/06/2015	65090 SAFETY EQUIPMENT	GRINDER HELMET AND SHIELDS
PUBLIC WORKS/FLEET	AMAZON MKTPLACE PMTS	\$ 75.96	03/09/2015	65060 MATERIALS TO MAINTAIN AUTOS	REPLACEMENT VACCUUM BAGS FOR SHOP VAC
PUBLIC WORKS/FLEET	AMAZON MKTPLACE PMTS	\$ 29.20	03/10/2015	65060 MATERIALS TO MAINTAIN AUTOS	ORGANIZATIONAL RACKS FOR WORK ORDERS
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$ 12.96	03/11/2015	65060 MATERIALS TO MAINTAIN AUTOS	ALLEN HEAD SCREWS
PUBLIC WORKS/FLEET	WW GRAINGER	\$ 9.92	03/11/2015	65090 SAFETY EQUIPMENT	DIESEL SAFETY STICKERS
PUBLIC WORKS/FLEET	AMAZON MKTPLACE PMTS	\$ (217.50)	03/12/2015	65090 SAFETY EQUIPMENT	CREDIT FOR WELDING SCREEN RETURN
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 183.37	03/13/2015	65060 MATERIALS TO MAINTAIN AUTOS	PLOW BOLTS NUTS ECT
PUBLIC WORKS/FLEET	TOOLORBIT.COM	\$ 35.96	03/16/2015	65085 MINOR EQUIPMENT AND TOOLS	HOSE REEL STOPPERS
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 42.17	03/19/2015	65060 MATERIALS TO MAINTAIN AUTOS	OIL DRAIN GAUGE
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 139.68	03/19/2015	65060 MATERIALS TO MAINTAIN AUTOS	SMALL BATTERIES AND TUBE CLIPS
PUBLIC WORKS/FLEET	WW GRAINGER	\$ 52.99	03/24/2015	65085 MINOR EQUIP & TOOLS	HANDLE ASSEMBLY AND CABLE W/HOOK
PUBLIC WORKS/FLEET	NUECO 96 E4	\$ 76.99	03/27/2015	65060 MATERIALS TO MAINTAIN AUTOS	BOOM REST #575
PUBLIC WORKS/FLEET	CABLE TIES PLUS IN	\$ (134.99)	03/27/2015	65060 MATERIALS TO MAINTAIN AUTOS	CREDIT FOR RETURN.
PUBLIC WORKS/FLEET	THE AUTOBARN NISSAN MO	\$ 310.43	03/27/2015	65045 LICENSING/REGULATORY SUPPLIES	TITLE, REGISTRATION & PLATES FOR CAR # 444, NISSAN ALTIMA
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$ 9.80	03/31/2015	65060 MATERIALS TO MAINTAIN AUTOS	CAULK FOR REPAIRS
PUBLIC WORKS/ST&SANITATION	SAFETY SUPPLY ILLINOIS	\$ 640.00	03/02/2015	65090 SAFETY EQUIPMENT	WINTER SAFETY GEAR PURCHASE.
PUBLIC WORKS/ST&SANITATION	ROADSAFE 1001	\$ 145.00	03/03/2015	65115 TRAFFIC CONTROL SUPPLIES	SIGNAGE FOR STREETS.
PUBLIC WORKS/ST&SANITATION	FLUORECYCLE INC.	\$ 557.43	03/05/2015	62415 DEBRIS REMOVAL CONTRACTUAL	PURCHASE FOR LIGHT BULB RECYCLING.
PUBLIC WORKS/ST&SANITATION	TAPCO	\$ 351.06	03/06/2015	65115 TRAFFIC CONTROL SUPPLIES	HARDWARE FOR SIGNS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 23.46	03/06/2015	65085 MINOR EQUIP & TOOLS	HOME DEPOT HOPPER PLUGS FOR RECYCLING TRUCKS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 31.93	03/09/2015	65085 MINOR EQUIP & TOOLS	PURCHASE FOR SMALL TOOLS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 22.96	03/09/2015	65115 TRAFFIC CONTROL SUPPLIES	PURCHASE FOR STREET SIGNS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ (22.96)	03/09/2015	65115 TRAFFIC CONTROL SUPPLIES	REFUND FOR PURCHASE.
PUBLIC WORKS/ST&SANITATION	WW GRAINGER	\$ 217.98	03/10/2015	65115 TRAFFIC CONTROL SUPPLIES	HARDWARE FOR SIGNAGE.
PUBLIC WORKS/ST&SANITATION	DUNKIN #306178 Q35	\$ 83.96	03/12/2015	62295 TRAINING & TRAVEL	FOOD FOR SAFETY MEETING.
PUBLIC WORKS/ST&SANITATION	JT INDUSTRIES 00 OF 00	\$ 199.23	03/12/2015	65115 TRAFFIC CONTROL SUPPLIES	NUTS AND BOLTS FOR SIGNAGE.
PUBLIC WORKS/ST&SANITATION	TAGS BAKERY	\$ 47.85	03/13/2015	62295 TRAINING & TRAVEL	FOOD FOR SAFETY MEETING.
PUBLIC WORKS/ST&SANITATION	SPAULDING MFG INC	\$ 424.29	03/13/2015	65085 MINOR EQUIP & TOOLS	SPRAY GUN FOR ASPHALT TRUCK.
PUBLIC WORKS/ST&SANITATION	SAFETY SUPPLY ILLINOIS	\$ 205.65	03/13/2015	65090 SAFETY EQUIPMENT	WINTER SAFETY GEAR.
PUBLIC WORKS/ST&SANITATION	AMERICAN PUBLIC WORKS	\$ 179.00	03/16/2015	62295 TRAINING & TRAVEL	APWA SNOW CONFERENCE/TRAINING FOR EMPLOYEE.
PUBLIC WORKS/ST&SANITATION	WW GRAINGER	\$ 121.46	03/16/2015	65115 TRAFFIC CONTROL SUPPLIES	HARDWARE FOR SIGNAGE.
PUBLIC WORKS/ST&SANITATION	CVS/PHARMACY #03901	\$ 13.27	03/16/2015	65085 MINOR EQUIP & TOOLS	MOUNTING TAPE FOR LIBRARY FOUNTAIN SQUARE VISIONING DISPLAY.
PUBLIC WORKS/ST&SANITATION	CVS/PHARMACY #03901	\$ 9.13	03/16/2015	65085 MINOR EQUIP & TOOLS	MOUNTING TAPE FOR LIBRARY FOUNTAIN SQUARE VISIONING DISPLAY.
PUBLIC WORKS/ST&SANITATION	CONTINENTAL RESEARCH C	\$ 593.86	03/16/2015	65085 MINOR EQUIP & TOOLS	PURCHASE FOR SMALL TOOLS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 329.00	03/16/2015	65085 MINOR EQUIP & TOOLS	SMALL POWER WASHER FOR RECYCLING.
PUBLIC WORKS/ST&SANITATION	AMERICAN PUBLIC WORKS	\$ 790.00	03/16/2015	62295 TRAINING & TRAVEL	SNOW CONFERENCE/TRAINING FOR EMPLOYEE.
PUBLIC WORKS/ST&SANITATION	BSN SPORT SUPPLY GROUP	\$ 833.06	03/17/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PARTS FOR HOME RUN FENCE UPKEEP AND REPAIR.
PUBLIC WORKS/ST&SANITATION	ROADSAFE 1001	\$ 105.82	03/17/2015	65115 TRAFFIC CONTROL SUPPLIES	STREET SIGN PURCHASE.
PUBLIC WORKS/ST&SANITATION	ROADSAFE 1001	\$ 239.07	03/17/2015	65115 TRAFFIC CONTROL SUPPLIES	STREET SIGN PURCHASE.

PUBLIC WORKS/ST&SANITATION	ROADSAFE 1001	\$ 390.27	03/17/2015	65115 TRAFFIC CONTROL SUPPLIES	STREET SIGN PURCHASE.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 9.69	03/23/2015	65085 MINOR EQUIP & TOOLS	CHAIN TO LOCK PUBLIC REFUSE CONTAINERS.
PUBLIC WORKS/ST&SANITATION	ROADSAFE 1001	\$ 31.09	03/27/2015	65115 TRAFFIC CONTROL SUPPLIES	STREET SIGN PURCHASE.
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$ 1,396.50	03/30/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MULE MIX FOR BASEBALL FIELD UPKEEP.
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$ 183.75	03/30/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MULE MIX FOR BASEBALL FIELDS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 67.19	03/30/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	REPAIR SUPPLIES FOR LOVELACE PARK MAINTENANCE.
PUBLIC WORKS/STREETS&SAN	THE HOME DEPOT 1902	\$ 31.96	03/13/2015	65085 MINOR EQUIP & TOOLS	CONSTRUCTION ADHESIVE FOR STREET REPAIR AND UPKEEP.
PUBLIC WORKS/TRANS	PURE ELECTRIC	\$ 605.27	03/30/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	COMPRESSION SPLICES AND BASE LAMPS FOR MAINTENANCE.
UTILITIES/ADMIN	AMAZON.COM	\$ 9.34	03/02/2015	62295 TRAINING & TRAVEL	TRAINING BOOK FOR SEMINAR.
UTILITIES/ADMIN	ERGO DEPOT LLC	\$ 789.00	03/09/2015	62295 TRAINING & TRAVEL	NEW DESK FOR THE WATER PRODUCTION SUPERINTENDENT.
UTILITIES/ADMIN	AMAZON MKTPLACE PMTS	\$ 270.00	03/09/2015	62235 OFFICE EQUIPMENT MAINT.	TOILE LEAK DETECTING TABLETS FOR PUBLIC DISTRIBUTION DURING FIX-A-LEAK WEEK.
UTILITIES/ADMIN	17 E ADAMS	\$ 15.00	03/11/2015	62295 TRAINING & TRAVEL	PARKING FEE TO ATTEND THE STRAGAPEDE TRIAL.
UTILITIES/ADMIN	17 E ADAMS	\$ 15.00	03/12/2015	62295 TRAINING & TRAVEL	PARKING FEE TO ATTEND THE STRAGAPEDE TRIAL.
UTILITIES/ADMIN	17 E ADAMS	\$ 15.00	03/13/2015	62295 TRAINING & TRAVEL	PARKING FEE TO ATTEND THE STRAGAPEDE TRIAL.
UTILITIES/ADMIN	131 S DEARBORN 72142	\$ 41.00	03/16/2015	62295 TRAINING & TRAVEL	PARKING FOR THE STRAGAPEDE TRIAL.
UTILITIES/ADMIN	CROWNE PLAZA SPRNGFLD	\$ 420.00	03/30/2015	62295 TRAINING & TRAVEL	3-DAYS HOTEL ACCOMMODATIONS FOR THE WATERCON 2015 CONFERENCE IN SPRINGFIELD, IL.
UTILITIES/DIST	FULLIFE SAFETY CENTER	\$ 801.00	03/05/2015	65020 CLOTHING	BIB OVERALLS FOR THE WATER WORKER I APPRENTICES.
UTILITIES/DIST	THE HOME DEPOT 1902	\$ 78.11	03/06/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	DRILL BITS, RIVETS, AND SPRAY PAINT.
UTILITIES/DIST	IN MSFGRAPHICS	\$ 86.69	03/09/2015	62210 PRINTING	PRINTING OF YELLOW SERVICE TICKETS.
UTILITIES/DIST	MID AMERICAN WATER	\$ 285.00	03/18/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	BRASS FITTINGS.
UTILITIES/DIST	DETROIT IND MARED IND	\$ 813.03	03/20/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	GAS SAW BLADES.
UTILITIES/DIST	CROWNE PLAZA SPRNGFLD	\$ 140.00	03/27/2015	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATIONS FOR THE WATERCON 2015 CONFERENCE IN SPRINGFIELD, IL.
UTILITIES/DIST	CROWNE PLAZA SPRNGFLD	\$ 280.00	03/30/2015	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATION FOR A CREW LEADER FOR THE WATERCON 2015 CONFERENCE IN SPRINGFIELD, IL.
UTILITIES/DIST	CROWNE PLAZA SPRNGFLD	\$ 280.00	03/30/2015	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATIONS FOR THE WATERCON 2015 CONFERENCE IN SPRINGFIELD, IL.
UTILITIES/FILTRATION	FULLIFE SAFETY CENTER	\$ 1,498.85	03/02/2015	65090 SAFETY EQUIPMENT	ARC FLASH CLOTHING.
UTILITIES/FILTRATION	MASTER GAUGE COMPANY	\$ 70.00	03/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REBUILD GAUGES.
UTILITIES/FILTRATION	B&H PHOTO, 800-606-696	\$ 22.09	03/02/2015	65515 OTHER IMPROVEMENTS	SECURITY CAMERA CABLE.
UTILITIES/FILTRATION	DKC DIGI KEY CORP	\$ 112.19	03/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	AMP DISPLAY AND TRANSFORMER FOR FLASH-MIX.
UTILITIES/FILTRATION	FIREFOLD	\$ (38.13)	03/04/2015	65075 MEDICAL & LAB SUPPLIES	CREDIT FOR CANCELLED ORDER OF HDMI CABLE.
UTILITIES/FILTRATION	HYDRAULIC PNEUMATIC	\$ 457.50	03/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SPLIT - FORKLIFT PARTS FOR FILTER DIVISION. (50%)
UTILITIES/FILTRATION	HYDRAULIC PNEUMATIC	\$ 457.50	03/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SPLIT - FORKLIFT PARTS FOR PUMP STATION (50%)
UTILITIES/FILTRATION	AUTOMATIONDIRECT.COM	\$ 250.50	03/05/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DISPLAY AND POWER SUPPLY.
	AUTOMATIONDIRECT.COM	\$ 126.00	03/05/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	INDUCTIVE TRANSFORMER.
UTILITIES/FILTRATION	WW GRAINGER	\$ 194.31	03/05/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES.
UTILITIES/FILTRATION	FULLIFE SAFETY CENTER	\$ 746.80	03/05/2015	62245 OTHER EQ MAINT	OVERHAUL FALL PROTECTION DEVICE.
UTILITIES/FILTRATION	ULINE SHIP SUPPLIES	\$ 440.47	03/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FLOOR CABINET.
UTILITIES/FILTRATION	WW GRAINGER	\$ 85.44	03/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE GASKETS.
UTILITIES/FILTRATION	ZIEBELL WATER SERVI	\$ 126.05	03/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE COUPLING.
UTILITIES/FILTRATION	ZIEBELL WATER SERVI	\$ 215.00	03/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE FLANGE.
UTILITIES/FILTRATION	UPS 000000X887V9095	\$ 10.95	03/10/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHIPPING CHARGE FOR GAUGE REBUILD.
UTILITIES/FILTRATION	WW GRAINGER	\$ 159.46	03/10/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP SUPPLIES AND WRENCH.
UTILITIES/FILTRATION	WW GRAINGER	\$ 65.04	03/10/2015	65085 MINOR EQUIP & TOOLS	UNIVERSAL JOINT TOOL.

UTILITIES/FILTRATION	WWW.NORTHERNSAFETY.COM	\$ 121.69	03/11/2015	65090 SAFETY EQUIPMENT	RESPIRATOR CARTRIDGES.
UTILITIES/FILTRATION	BOLT DEPOT INC.	\$ 19.55	03/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STAINLESS STEEL BOLTS.
UTILITIES/FILTRATION	WW GRAINGER	\$ 57.20	03/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BATTERIES.
UTILITIES/FILTRATION	MCMaster-CARR	\$ 36.55	03/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE FITTINGS.
UTILITIES/FILTRATION	PURE ELECTRIC	\$ 545.24	03/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RIGID CONDUIT.
UTILITIES/FILTRATION	AMAZON MKTPLACE PMTS	\$ 189.90	03/13/2015	65085 MINOR EQUIP & TOOLS	CAT 6 CRIMPING TOOL.
UTILITIES/FILTRATION	LIGHTINGSUPPLY	\$ 25.85	03/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	INDICATOR LIGHTS.
UTILITIES/FILTRATION	VWR INTERNATIONAL INC	\$ 1,357.99	03/13/2015	65075 MEDICAL & LAB SUPPLIES	PETRI DISHES FOR MEMBRANE FILTRATION.
UTILITIES/FILTRATION	MCMaster-CARR	\$ 56.68	03/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STAINLESS STEEL BOLTS.
UTILITIES/FILTRATION	WALGREENS #2619	\$ 10.32	03/16/2015	65075 MEDICAL & LAB SUPPLIES	DISTILLED WATER FOR WATER BATH.
UTILITIES/FILTRATION	WESTWAY ELECTRIC SUPPL	\$ 502.02	03/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL BOXES.
UTILITIES/FILTRATION	BUSHNELL INCORPORATED	\$ 58.15	03/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PVC PIPE FITTINGS.
UTILITIES/FILTRATION	KAPLAN TARPS	\$ 90.15	03/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WELDING TARPS.
UTILITIES/FILTRATION	ULINE SHIP SUPPLIES	\$ 441.77	03/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FLOOR MATS.
UTILITIES/FILTRATION	NALCO CROSSBOW WATER	\$ 257.02	03/17/2015	65075 MEDICAL & LAB SUPPLIES	TANKS AND FILTERS FOR DEIONIZED WATER.
UTILITIES/FILTRATION	WW GRAINGER	\$ 12.04	03/18/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CABLE TIES.
UTILITIES/FILTRATION	WW GRAINGER	\$ 53.10	03/18/2015	65090 SAFETY EQUIPMENT	RESPIRATOR PRE-FILTERS.
UTILITIES/FILTRATION	GIH GLOBALINDUSTRIALEQ	\$ 228.17	03/18/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SPLIT - SHOP SELF-CLOSING GARBAGE CANS. (50%)
UTILITIES/FILTRATION	GIH GLOBALINDUSTRIALEQ	\$ 228.17	03/18/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SPLIT - SHOP SELF-CLOSING GARBAGE CANS. (50%)
UTILITIES/FILTRATION	MCMaster-CARR	\$ 107.93	03/18/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	VACUUM BREAKER.
UTILITIES/FILTRATION	AMAZON.COM	\$ 590.16	03/19/2015	65085 MINOR EQUIP & TOOLS	ARC FLASH TOOLS.
UTILITIES/FILTRATION	TOOLUP.COM	\$ 63.91	03/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE CUTTER BLADE.
UTILITIES/FILTRATION	HYDRAULIC PNEUMATIC	\$ 720.00	03/19/2015	62245 OTHER EQ MAINT	SPLIT - OVERHAUL FORKLIFT HYDRAULIC CYLINDER. (50%)
UTILITIES/FILTRATION	HYDRAULIC PNEUMATIC	\$ 720.00	03/19/2015	62245 OTHER EQ MAINT	SPLIT - OVERHAUL FORKLIFT HYDRAULIC CYLINDER. (50%)
UTILITIES/FILTRATION	FULLIFE SAFETY CENTER	\$ 759.00	03/19/2015	65090 SAFETY EQUIPMENT	TOXIC GAS MONITOR.
UTILITIES/FILTRATION	RUSO HARDWARE - SCHIL	\$ 460.00	03/20/2015	65085 MINOR EQUIP & TOOLS	BACK PACK BLOWER.
UTILITIES/FILTRATION	SIUE EMARKET	\$ 20.00	03/20/2015	62360 MEMBERSHIP DUES	RPZ CERTIFICATION RENEWAL.
UTILITIES/FILTRATION	DAVIS STREET FISHMA	\$ 35.30	03/23/2015	62295 TRAINING & TRAVEL	BIENNIAL AUDIT LUNCH FOR IDPH AUDITORS.
UTILITIES/FILTRATION	TFS FISHER SCI CHI	\$ 377.40	03/23/2015	65075 MEDICAL & LAB SUPPLIES	TEST TUBES, PH BUFFERS 4, 7 AND 10.
UTILITIES/FILTRATION	HAWKINS INC	\$ 1,104.77	03/25/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHLORINE CYLINDER RATE CONTROLLERS.
UTILITIES/FILTRATION	JEWEL #3456	\$ 10.77	03/25/2015	62295 TRAINING & TRAVEL	SODA POP FOR THE MARCH SAFETY MEETING.
UTILITIES/FILTRATION	HOLIDAY INN EXP SPGFLD	\$ 362.88	03/30/2015	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATIONS FOR THE WATERCON 2015 CONFERENCE IN SPRINGFIELD, IL.
UTILITIES/FILTRATION	CROWNE PLAZA SPRNGFLD	\$ 280.00	03/30/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR THE ANNUAL WATERCON 2015 CONFERENCE IN SPRINGFIELD, IL.
UTILITIES/FILTRATION	WW GRAINGER	\$ 66.22	03/31/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP SUPPLIES AND TAPE.
UTILITIES/PUMPING	FULLIFE SAFETY CENTER	\$ 875.00	03/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REQUIRED ARC FLASH CLOTHING.
UTILITIES/PUMPING	FULLIFE SAFETY CENTER	\$ 430.20	03/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SPLIT - ARC FLASH GEAR. (34.97%)
UTILITIES/PUMPING	FULLIFE SAFETY CENTER	\$ 800.00	03/02/2015	65020 CLOTHING	SPLIT - ARC FLASH GEAR. (65.03%)
UTILITIES/PUMPING	WW GRAINGER	\$ 840.66	03/03/2015	65090 SAFETY EQUIPMENT	RESPIRATOR EQUIPMENT.
UTILITIES/PUMPING	WW GRAINGER	\$ 391.43	03/05/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RPZ FOR THE NORTH STANDPIPE PAINTING PROJECT.
UTILITIES/PUMPING	WW GRAINGER	\$ 317.78	03/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FASTENERS, AND TUBING.
UTILITIES/PUMPING	THEELECTRICALDEPOT	\$ 32.54	03/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RELAYS FOR #6 HIGH LIFT PUMP CLUTCH.

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UTILITIES/PUMPING	WW GRAINGER	\$ 39.85	03/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FLAT WASHERS.
UTILITIES/PUMPING	GIH C & H DISTRIBTRS	\$ 52.05	03/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MAGNIFYING DESK LAMP.
UTILITIES/PUMPING	PATTEN	\$ 718.17	03/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BATTERIES FOR #4 HIGH LIFT PUMP.
UTILITIES/PUMPING	PATTEN	\$ 897.90	03/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	OIL SEALS CATERPILLAR ENGINES.
UTILITIES/PUMPING	FULLIFE SAFETY CENTER	\$ 81.53	03/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REMAINING REQUIRED ARC FLASH CLOTHING.
UTILITIES/PUMPING	PATTEN	\$ 906.77	03/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TURBO CHARGER CARTRIDGE FOR #4 HIGH LIFT PUMP.
UTILITIES/PUMPING	LESMAN INSTRUMENTS	\$ 709.25	03/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ASCO VALVE REBUILD KIT FOR #2 HIGH LIFT PUMP DISCHARGE VALVE.
UTILITIES/PUMPING	THE HOME DEPOT 1902	\$ 97.09	03/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SUPPLIES TO FINISH THE BOILER ROOM SINK AND EYEWASH STATION.
UTILITIES/PUMPING	WW GRAINGER	\$ 477.94	03/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CONDUIT FITTINGS, PIPE FITTINGS, AND LOCK OUT TAGS.
UTILITIES/PUMPING	WW GRAINGER	\$ 73.36	03/24/2015	65035 PETROLEUM PRODUCTS	MOTOR OIL WELDER.
UTILITIES/PUMPING	WW GRAINGER	\$ 19.16	03/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE FITTINGS.
UTILITIES/PUMPING	CROWNE PLAZA SPRNGFLD	\$ 280.00	03/30/2015	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATIONS FOR THE WATERCON 2015 CONFERENCE IN SPRINGFIELD, IL.
UTILITIES/SEWER	FAST MRO SUPPLIES	\$ 136.96	03/12/2015	65090 SAFETY EQUIPMENT	SAFETY GLASSES.
UTILITIES/SEWER	FAST MRO SUPPLIES	\$ 166.65	03/12/2015	62245 OTHER EQ MAINT	TOWELS.
UTILITIES/SEWER	IN EJ EQUIPMENT, INC.	\$ 1,175.80	03/18/2015	62245 OTHER EQ MAINT	CAMERA CRAWLER PARTS.
UTILITIES/SEWER	U TECH ENVIRONMENTAL M	\$ 193.62	03/26/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CAMERA CORD.
UTILITIES/SEWER	U TECH ENVIRONMENTAL M	\$ 525.00	03/26/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	VACTOR TUBES.
UTILITIES/SEWER	NSC NORTHERN SAFETY CO	\$ 181.87	03/27/2015	65090 SAFETY EQUIPMENT	GLOVES AND GLASSES.
UTILITIES/SEWER	VOLLMAR CLY PRODUCTS C	\$ 501.00	03/30/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PRE-CAST MATERIAL.
MARCH STATEMENT TOTAL		\$ 162,223.84			