

REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
311 CENTER	SNAPENGAGE CHAT	\$ 49.00	06/15/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 LIVE CHAT
311 CENTER	JEWEL #3428	\$ 26.47	06/17/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 APPRECIATION SNACKS/ICE CREAM SOCIAL
311 CENTER	WPY ONEREACH	\$ 127.00	06/22/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 TEXT/MONTHLY FEE
ADMN SVCS / ADMIN	SQ NAPERVILLE KING'S	\$ 40.25	06/01/2015	62295 TRAINING & TRAVEL	TAXI SERVICES - GFOA CONFERENCE
ADMN SVCS / ADMIN	IBM GARS	\$ 9,990.00	06/01/2015	62160 EMPLOYMENT TESTING SERVICES	VALIDATED SKILLS TESTING FOR RECRUITMENT
ADMN SVCS / ADMIN	SONESTA HOTELS	\$ 716.12	06/04/2015	62295 TRAINING & TRAVEL	GFOA CONFERENCE - LODGING
ADMN SVCS / ADMIN	B&H PHOTO, 800-606-696	\$ 5,599.00	06/05/2015	62665 CONTRIBUTIONS TO OTHER AGENCIES	BROADCAST OPERATIONS
ADMN SVCS / ADMIN	PAYPAL NEWWORLDSYS	\$ 1,395.00	06/15/2015	62295 TRAINING & TRAVEL	CONFERENCE REGISTRATION FOR NWS CONFERENCE
ADMN SVCS / ADMIN	SOUTHWES 5262117548002	\$ 222.00	06/15/2015	62295 TRAINING & TRAVEL	FLIGHT TO NWS CONFERENCE
ADMN SVCS / ADMIN	SOCIETY FOR HUMAN RESO	\$ 190.00	06/15/2015	62360 MEMBERSHIP DUES	MEMBERSHIP RENEWAL FOR JANELLA HARDIN
ADMN SVCS / ADMIN	CITY OF EVANSTON-CH	\$ 4.00	06/26/2015	62295 TRAINING & TRAVEL	PARKING FOR NWMC DINNER
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 77.89	06/02/2015	62205 ADVERTISING	AD NOTICE RFP #15-46 ACCELA ELECTRONIC DOCUMENT REVIEW (EDR) AND ACCELA CITIZEN ACCESS PROFESSIONAL SERVICES
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,762.00	06/24/2015	65502 CONSTRUCTION	AD NOTICE BID #15-38 CLARK STREET BEACH BIRD SANCTUARY RESTORATION PROJECT # 415424
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 85.89	06/30/2015	63030 CURB/SIDEWALK REPLACEMENT	AD NOTICE BID # 15-49 2015 CDBG BLOCK SIDEWALK REPLACEMENT PROGRAM
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 84.29	06/30/2015	65515 OTHER IMPROVEMENTS	AD NOTICE RFP 15-49 HOWARD ST TRAFFIC SIGNAL/INTERSECTION IMPROVEMENT DESIGN ENG SERVICES KEDZIE & SACRAMENTO AVE SHOPPING CTRS
ADMN SVCS / PARKING SVCS	MCDONALD'S F26777	\$ 8.95	06/01/2015	62295 TRAINING & TRAVEL	GFOA CONFERENCE BREAKFAST
ADMN SVCS / PARKING SVCS	CVS/PHARMACY #01064	\$ 4.02	06/02/2015	62295 TRAINING & TRAVEL	GFOA CONFERENCE
ADMN SVCS / PARKING SVCS	GOOD STUFF EATERY	\$ 12.75	06/03/2015	62295 TRAINING & TRAVEL	GFOA CONFERENCE LUNCH
ADMN SVCS / PARKING SVCS	SONESTA HOTELS	\$ 562.83	06/04/2015	62295 TRAINING & TRAVEL	GFOA CONFERENCE
ADMN SVCS/HUMAN RESOURCES	PUBLICSALARY	\$ 390.00	06/02/2015	62360 MEMBERSHIP DUES	PUBLIC SALARY ANNUAL MEMBERSHIP FEE
ADMN SVCS/HUMAN RESOURCES	AMAZON MKTPLACE PMTS	\$ 265.00	06/08/2015	65095 OFFICE SUPPLIES	PROJECTOR
ADMN SVCS/HUMAN RESOURCES	NATIONAL EMPLOYMT LAW I	\$ 671.25	06/10/2015	62295 TRAINING & TRAVEL	CONFERENCE/TRAINING FEE
ADMN SVCS/HUMAN RESOURCES	JEWEL #3456	\$ 8.49	06/12/2015	62310 HR ONLY - CITY WIDE TRAINING	CHIPS FOR 6/11/15 LUNCH AND LEARN
ADMN SVCS/HUMAN RESOURCES	APA- JOBS ONLINE	\$ 150.00	06/12/2015	62512 RECRUITMENT SERVICES	PW JOB POSTING
ADMN SVCS/HUMAN RESOURCES	JIMMY JOHNS - 44 - MOT	\$ 118.48	06/15/2015	62310 HR ONLY - CITY WIDE TRAINING	SANDWICHES FOR 6/11/15 LUNCH & LEARN.
ADMN SVCS/HUMAN RESOURCES	BOXWOOD TECH	\$ 199.00	06/17/2015	62512 RECRUITMENT SERVICES	PCRS JOB POSTING
ADMN SVCS/HUMAN RESOURCES	IPRA	\$ 165.00	06/17/2015	62512 RECRUITMENT SERVICES	PCRS JOB POSTING
ADMN SVCS/HUMAN RESOURCES	CROWN TROPHY 54	\$ 45.00	06/24/2015	65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION PLAQUES
ADMN SVCS/HUMAN RESOURCES	ROW SELF PARK	\$ 15.00	06/25/2015	62295 TRAINING & TRAVEL	PARKING FOR ADOBE CONNECT SEMINAR - DOWNTOWN CHICAGO
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 138.26	06/03/2015	65095 OFFICE SUPPLIES	MONITOR FOR AUDRY THOMPSON
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 1,487.43	06/03/2015	65555 PERSONAL COMPUTER EQ	RAM FOR VIRTUAL HOST
ADMN SVCS/INFO SYS	FACTORYOUTLETSTORE.COM	\$ 102.90	06/03/2015	65555 PERSONAL COMPUTER EQ	REPLACEMENT BATTERY FROM EVONDA'S LAPTOP
ADMN SVCS/INFO SYS	CDW GOVERNMENT	\$ 1,936.28	06/04/2015	65555 PERSONAL COMPUTER EQ	(2) CHROMEBOX FOR FIRE.
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 514.94	06/05/2015	65555 PERSONAL COMPUTER EQ	LCD FOR CABLE TV VIDEO EDITING
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 59.37	06/05/2015	65555 PERSONAL COMPUTER EQ	PAPER FOR GIS PLOTTER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 14.87	06/08/2015	65555 PERSONAL COMPUTER EQ	WIRELESS MOUSE
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 392.99	06/09/2015	65555 PERSONAL COMPUTER EQ	IPAD AIR 16GB WIFI
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 95.24	06/09/2015	65555 PERSONAL COMPUTER EQ	WIRELESS MOUSE AND KEYBOARD
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 455.38	06/12/2015	65555 PERSONAL COMPUTER EQ	2 CISCO 7965 PHONES
ADMN SVCS/INFO SYS	EDITME	\$ 49.00	06/15/2015	62340 IS SUPPORT FEES	MONTHLY EDITME SUBSCRIPTION
ADMN SVCS/INFO SYS	B&H PHOTO, 800-606-696	\$ 1,976.26	06/16/2015	65555 PERSONAL COMPUTER EQ	2 SURVEILLANCE CAMERAS FOR GA OFFICE
ADMN SVCS/INFO SYS	ADOBE CREATIVE CLOUD	\$ 49.99	06/18/2015	62340 IS SUPPORT FEES	MONTHLY CREATIVE CLOUD
ADMN SVCS/INFO SYS	COMCAST CHICAGO CS 1X	\$ 214.65	06/19/2015	62341 INTERNET SOLUTION PROVIDERS	INTERNET SERVICE 745 HOWARD
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 1,487.43	06/19/2015	65555 PERSONAL COMPUTER EQ	RAM FOR SERVER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 18.52	06/25/2015	65555 PERSONAL COMPUTER EQ	2 BROTHER TONER CARTRIDGES FOR FAX MACHINE
ADMN SVCS/INFO SYS	TONER	\$ 62.32	06/26/2015	65555 PERSONAL COMPUTER EQ	3 COLOR TONER CARTRIDGES FOR XEROX PRINTER
ADMN SVCS/INFO SYS	HELLO HELLOFAX	\$ 19.97	06/26/2015	65555 PERSONAL COMPUTER EQ	MONTHLY E-FAX BILL
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 118.99	06/29/2015	65555 PERSONAL COMPUTER EQ	DOCKING STATION FOR ALEX THORPE
ADMN SVCS/PARKING SVCS	ANDERSON PEST SOLUTION	\$ 100.00	06/02/2015	65050 BUILDING MAINTENANCE MATERIAL	MONTHLY EXTERMINATING CHURCH GARAGE
ADMN SVCS/PARKING SVCS	CITY OF EVANSTON-METER	\$ 0.25	06/02/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR CHURCH GARAGE
ADMN SVCS/PARKING SVCS	EVANSTON IMPRINTABL	\$ (28.39)	06/05/2015	65020 CLOTHING	OVERCHARGE - CREDIT OF \$28.39 FOR PURCHASE OF HATS FOR PARKING ENFORCEMENT
ADMN SVCS/PARKING SVCS	THE HOME DEPOT 1902	\$ 122.32	06/17/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR SHERMAN GARAGE WATER DAMAGE

ADMIN SVCS/PARKING SVCS	THE HOME DEPOT 1902	\$ 144.08	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR PAINTING CHURCH GARAGE
CITY COUNCIL ADMIN	PANINO'S PIZZERIA OR	\$ 158.65	06/03/2015	65025 FOOD	DINNER FOR 6/1/15 RULES COMMITTEE MEETING
CITY COUNCIL ADMIN	AMTRAK .CO1560677087001	\$ 123.80	06/08/2015	62295 TRAINING & TRAVEL	ROUNDTrip TRAIN TICKET FOR MAYOR TO SPRINGFIELD ON 6/5/15 FOR NWMC
CITY COUNCIL ADMIN	AMTRAK - J1560677087001	\$ (123.80)	06/10/2015	62295 TRAINING & TRAVEL	ROUNDTrip TRAIN TICKET (CANCELLED) FOR MAYOR TO SPRINGFIELD ON 6/5/15 FOR NWMC
CITY COUNCIL ADMIN	THE GREAT FRAME UP	\$ 39.70	06/24/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES (PROCLAMATION FRAMES)
CITY MGR'S OFF	PAYPAL 3CMA	\$ 125.00	06/01/2015	62295 TRAINING & TRAVEL	3CMA CONFERENCE
CITY MGR'S OFF	PAYPAL 3CMA	\$ 125.00	06/01/2015	62295 TRAINING & TRAVEL	3CMA CONFERENCE
CITY MGR'S OFF	EVANSTON IMPRINTABLES	\$ 29.00	06/01/2015	65125 OTHER COMMODITIES	COE LOGO WEAR
CITY MGR'S OFF	AMAZON.COM	\$ 16.72	06/01/2015	66040 GENERAL ADMINISTRATION	DVI-D CABLE
CITY MGR'S OFF	BIZNESS APPS	\$ 59.00	06/01/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MOBILE APP SUBSCRIPTION
CITY MGR'S OFF	ADOBE ACRBAT PRO	\$ 19.99	06/01/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MONTHLY SUBSCRIPTION FOR JUNE
CITY MGR'S OFF	FACEBOOK 2TCL786DV2	\$ 78.38	06/01/2015	62205 ADVERTISING	WEB ADVERTISING
CITY MGR'S OFF	OCS SOLUTIONS	\$ 6.95	06/02/2015	66040 GENERAL ADMINISTRATION	EVANSTONARTZBUZZ.COM
CITY MGR'S OFF	PAYPAL 3CMA	\$ 85.00	06/04/2015	62360 MEMBERSHIP DUES	MEMBERSHIP FEE
CITY MGR'S OFF	RECYCLINGBIN.COM	\$ 1,284.15	06/04/2015	65625 FURNITURES AND FIXTURES	RECYCLING BINS
CITY MGR'S OFF	WPENGINE.COM	\$ 104.00	06/04/2015	62340 IS SUPPORT FEES	WEB HOSTING
CITY MGR'S OFF	ADOBE CREATIVE CLOUD	\$ 53.11	06/08/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ADOBE SOFTWARE
CITY MGR'S OFF	ADOBE ID CREATIVE CLD	\$ 21.24	06/08/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MONTHLY SUBSCRIPTION FOR JUNE
CITY MGR'S OFF	ZAPIER.COM	\$ 15.00	06/08/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	FS .JOTFORM	\$ 9.95	06/08/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	ASANA	\$ 800.00	06/09/2015	62665 CONTRIBUTIONS TO OTHER AGENCIES	MONTHLY SUBSCRIPTION 6.6.15-7.6.15
CITY MGR'S OFF	PAYPAL 3CMA	\$ 305.00	06/11/2015	62360 MEMBERSHIP DUES	ANNUAL MEMBERSHIP FEE FOR 3CMA
CITY MGR'S OFF	UNITED 01629262638566	\$ 16.99	06/11/2015	62295 TRAINING & TRAVEL	FEE FOR WIFI ON RETURN FLIGHT FROM BRAZIL TO CHICAGO AFTER PARTICIPATION IN ROTARY INTERNATIONAL CONFERENCE, JUNE 6-9, 2015.
CITY MGR'S OFF	GOOGLE GOOGLE STORAGE	\$ 1.99	06/12/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	LUCKY PLATTER RESTAURA	\$ 218.64	06/15/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	AMERICANS FOR THE ARTS	\$ 325.00	06/15/2015	66040 GENERAL ADMINISTRATION	PUBLIC ART/CREATIVE PLACEMAKING PRE-CONFERENCE
CITY MGR'S OFF	TAGS BAKERY	\$ 9.58	06/16/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	THE OLIVE MOUNTAIN	\$ 165.60	06/17/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	DOWNTOWN EVANSTON	\$ 300.00	06/17/2015	62295 TRAINING & TRAVEL	EMPLOYEE RECOGNITION
CITY MGR'S OFF	BKF BOOKFRESH	\$ 29.85	06/17/2015	65125 OTHER COMMODITIES	RECRUITING SOFTWARE
CITY MGR'S OFF	BENNISONS BAKERY INC	\$ 15.71	06/18/2015	62295 TRAINING & TRAVEL	LEAGUE OF AMERICAN BICYCLISTS
CITY MGR'S OFF	JEWEL #3428	\$ 4.09	06/19/2015	66040 GENERAL ADMINISTRATION	CIVIC CENTER ART GALLERY OPENING
CITY MGR'S OFF	VOGUE FABRICS	\$ 16.16	06/19/2015	66040 GENERAL ADMINISTRATION	CIVIC CENTER ART GALLERY OPENING
CITY MGR'S OFF	STICKER GENIUS	\$ 81.60	06/19/2015	65010 BOOKS, PUBLICATIONS, MAPS	FORESTRY BANNER
CITY MGR'S OFF	POTBELLY 005	\$ 213.75	06/19/2015	62295 TRAINING & TRAVEL	LEAGUE OF AMERICAN BICYCLISTS
CITY MGR'S OFF	ADOBE ID CREATIVE CLD	\$ 21.24	06/19/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MONTHLY SUBSCRIPTION FOR JUNE
CITY MGR'S OFF	BENNISONS BAKERY INC	\$ 28.50	06/22/2015	66040 GENERAL ADMINISTRATION	CIVIC CENTER ART GALLERY OPENING
CITY MGR'S OFF	STICKER GENIUS	\$ 96.00	06/22/2015	65010 BOOKS, PUBLICATIONS, MAPS	FORESTRY BANNER
CITY MGR'S OFF	D & D FINER FOODS	\$ 10.70	06/23/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	CURT'S CAFE	\$ 187.50	06/23/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	D & D DOGS INC.	\$ 32.78	06/23/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	JEWEL #3428	\$ 20.42	06/23/2015	62295 TRAINING & TRAVEL	DEPUTY DIRECTOR MTNG
CITY MGR'S OFF	STICKER GENIUS	\$ 163.20	06/23/2015	65010 BOOKS, PUBLICATIONS, MAPS	FORESTRY BANNER
CITY MGR'S OFF	PAYPAL EVANSTONFOU	\$ 50.00	06/23/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR JULY 4TH CELEBRATION
CITY MGR'S OFF	PAYPAL EVANSTONFOU	\$ 50.00	06/23/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR JULY 4TH CELEBRATION
CITY MGR'S OFF	PAYPAL EVANSTONFOU	\$ 50.00	06/23/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR JULY 4TH CELEBRATION
CITY MGR'S OFF	STICKER GENIUS	\$ (14.40)	06/23/2015	65010 BOOKS, PUBLICATIONS, MAPS	REIMBURSEMENT
CITY MGR'S OFF	TAGS BAKERY	\$ 22.97	06/24/2015	62295 TRAINING & TRAVEL	DEPUTY DIRECTOR MTNG.
CITY MGR'S OFF	VERSCENE INCORPORATED	\$ 590.98	06/24/2015	62415 DEBRIS REMOVAL CONTRACTUAL	RECYCLING CONTAINERS
CITY MGR'S OFF	PAYPAL EVANSTONFOU	\$ (50.00)	06/24/2015	62295 TRAINING & TRAVEL	REIMBURSEMENT FOR REGISTRATION FEE
CITY MGR'S OFF	PAYPAL EVANSTONFOU	\$ (50.00)	06/24/2015	62295 TRAINING & TRAVEL	REIMBURSEMENT FOR REGISTRATION FEE
CITY MGR'S OFF	ISSUU	\$ 19.00	06/24/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB PUBLISHING SOFTWARE
CITY MGR'S OFF	CURT'S CAFE	\$ 108.75	06/25/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	CURT'S CAFE	\$ (187.50)	06/25/2015	65025 FOOD	REIMBURSEMENT FOR ORDER

CITY MGR'S OFF	TRIBUNE PUBLISHING COM	\$ 710.00	06/26/2015	62205 ADVERTISING	AD FOR STARLIGHT CONCERT
CITY MGR'S OFF	MH SOFTWARE INC	\$ 99.00	06/26/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	PARKS/REC. APP
CITY MGR'S OFF	SURVEYMONKEY.COM	\$ 300.00	06/29/2015	62360 MEMBERSHIP DUES	ANNUAL MEMBERSHIP FEE
CITY MGR'S OFF	ADOBE ACROBAT PRO	\$ 19.99	06/30/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	SUBSCRIPTION FOR JULY
COMM ECON DEVI/ADMIN	FACEBOOK 3HQHW76PV2	\$ 17.17	06/01/2015	62662 BUSINESS RETENTION/EXPANSION INVES	OUTSIDE MAGAZINE "BEST CITIES" VOTING
COMM ECON DEVI/ADMIN	DESKTOP SUPPLIES.COM	\$ 13.10	06/01/2015	65095 OFFICE SUPPLIES	TEST POSTCARDS FOR PLANNING & ZONING MAILINGS
COMM ECON DEVI/ADMIN	AMPCO PARKING PARK MIL	\$ 26.00	06/05/2015	62295 TRAINING & TRAVEL	PARKING FOR METROPOLITAN PLANNING LUNCH
COMM ECON DEVI/ADMIN	EBS	\$ 142.25	06/08/2015	62360 MEMBERSHIP DUES	ILCMA MEMBERSHIP
COMM ECON DEVI/ADMIN	LAMBDA ALPHA INTERNATI	\$ 275.00	06/08/2015	62360 MEMBERSHIP DUES	MEMBERSHIP TO PROFESSIONAL ORGANIZATION
COMM ECON DEVI/ADMIN	TRIBUNE PUBLISHING COM	\$ 37.09	06/15/2015	62205 ADVERTISING	PUBLIC NOTICE - ZBA - ORDER #3365293
COMM ECON DEVI/ADMIN	METRA OGILVIE	\$ 4.75	06/15/2015	62295 TRAINING & TRAVEL	TRANSPORTATION TO COOK COUNTY FOR PIN RESEARCH
COMM ECON DEVI/ADMIN	BENNISONS BAKERY INC	\$ 459.50	06/17/2015	62295 TRAINING & TRAVEL	FOOD FOR MEETING
COMM ECON DEVI/ADMIN	GOVERNMENT CENTER SELF	\$ 17.00	06/19/2015	62295 TRAINING & TRAVEL	PARKING - MARK MUENZER - CMAP LAND USE COMMITTEE MTG. 6/17/15
COMM ECON DEVI/ADMIN	CITY OF EVANSTON-METER	\$ 1.50	06/19/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING WITH DOWNTOWN EVANSTON
COMM ECON DEVI/ADMIN	CITY OF EVANSTON-METER	\$ 1.25	06/24/2015	62295 TRAINING & TRAVEL	PARKING FOR ALAN ANDERSON WELCOME EVENT (NU)
COMM ECON DEVI/ADMIN	ILFLS COM	\$ 59.95	06/25/2015	62490 OTHER PROGRAM COSTS	MONTHLY SUBSCRIPTION TO ILLINOIS FORECLOSURE WEBSITE
COMM ECON DEVI/ADMIN	ENVELOPES.COM	\$ 232.35	06/26/2015	65095 OFFICE SUPPLIES	10" X 15" ENVELOPES FOR PLANNING/ZONING DIVISION
COMM ECON DEVI/ADMIN	TRIBUNE PUBLISHING COM	\$ 46.69	06/26/2015	62205 ADVERTISING	PUBLIC NOTICE ZBA - ORDER #3395952
COMM ECON DEVI/ADMIN	AMTRAK_CO1760635532441	\$ 58.00	06/29/2015	62295 TRAINING & TRAVEL	SPLIT TRANSPORTATION FOR CHRIS RENNORD TO CDC TRAINING 25% 5005.62295 TRAINING & TRAVEL (25%)
COMM ECON DEVI/ADMIN	AMTRAK_CO1760635532441	\$ 58.00	06/29/2015	62295 TRAINING & TRAVEL	SPLIT TRANSPORTATION FOR CHRIS RENNORD TO CDC TRAINING 25% 5430.62295 TRAINING & TRAVEL (25%)
COMM ECON DEVI/ADMIN	AMTRAK_CO1760635532441	\$ 116.00	06/29/2015	62295 TRAINING & TRAVEL	SPLIT TRANSPORTATION FOR CHRIS RENNORD TO CDC TRAINING 50% 5187.62295 TRAINING & TRAVEL (50%)
EV ANIMAL SHELTER	PETSMART INC 427	\$ 45.19	06/08/2015	62509 SERVICE AGREEMENTS/CONTRACTS	4 BAGS OF KITTY LITTER & TWO CASES OF CAT FOOD.
EV ANIMAL SHELTER	GFS STORE #1915	\$ 23.47	06/08/2015	62509 SERVICE AGREEMENTS/CONTRACTS	DETERGENT & PAPER TOWELS FOR ANIMAL SHELTER.
EV ANIMAL SHELTER	BRAUN DRUGS	\$ 85.90	06/10/2015	62509 SERVICE AGREEMENTS/CONTRACTS	DOXYCYCLINE MEDICATION.
EV ANIMAL SHELTER	PETSMART INC 427	\$ 50.96	06/11/2015	62509 SERVICE AGREEMENTS/CONTRACTS	2 BAGS OF KITTY LITTER AND 2 MILK REPLACER CONTAINERS
EV ANIMAL SHELTER	PET FOOD EXPERTS	\$ 896.31	06/11/2015	62509 SERVICE AGREEMENTS/CONTRACTS	ORDER OF CAT/DOG FOOD IN BULK FROM MERRICK.
EV ANIMAL SHELTER	TREE HOUSE HUMANE SOCI	\$ 220.00	06/11/2015	62509 SERVICE AGREEMENTS/CONTRACTS	SPAY/NEUTER SERVICES FOR 5 CATS.
EV ANIMAL SHELTER	TREE HOUSE HUMANE SOCI	\$ 140.00	06/18/2015	62509 SERVICE AGREEMENTS/CONTRACTS	SPAY/NEUTER SERVICES FOR 2 CATS.
EV ANIMAL SHELTER	PETSMART INC 427	\$ 33.56	06/24/2015	62509 SERVICE AGREEMENTS/CONTRACTS	4 BAGS OF KITTY LITTER.
EV ANIMAL SHELTER	BLUEPEARL SKOKIE	\$ 261.24	06/25/2015	62509 SERVICE AGREEMENTS/CONTRACTS	EMERGENCY VET SERVICE FOR CAT.
EV ANIMAL SHELTER	GFS STORE #1915	\$ 75.45	06/25/2015	62509 SERVICE AGREEMENTS/CONTRACTS	PAPER TOWELS AND GARBAGE BAGS
EV ANIMAL SHELTER	PETSMART INC 427	\$ 37.34	06/26/2015	62509 SERVICE AGREEMENTS/CONTRACTS	KITTY LITTER
EV ANIMAL SHELTER	DATAMARS INC.	\$ 374.61	06/26/2015	62509 SERVICE AGREEMENTS/CONTRACTS	ORDERED 50 MICROCHIPS FOR ANIMALS
EV ANIMAL SHELTER	TREE HOUSE HUMANE SOCI	\$ 250.00	06/29/2015	62509 SERVICE AGREEMENTS/CONTRACTS	SPAY/NEUTER SERVICES FOR 4 CATS
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 33.57	06/01/2015	13020 JANITORIAL SUPPLY INVENTORY	JANITOR SUPPLIES
FIRE/ADMINANSTON	USPS 16262202033309188	\$ 12.65	06/01/2015	62315 POSTAGE	RETURN OF DEPARTMENT FLAG TO SWIRLING SILKS.
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 168.88	06/03/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 59.93	06/04/2015	13020 JANITORIAL SUPPLY INVENTORY	JANITOR SUPPLIES
FIRE/ADMINANSTON	AQUA JET CAR WASH	\$ 3.64	06/05/2015	65125 OTHER COMMODITIES	CAR WASH
FIRE/ADMINANSTON	FUN HOUSE / FLAG HOUSE	\$ 66.97	06/05/2015	65125 OTHER COMMODITIES	EFD HONOR GUARD FLAG HOLDERS
FIRE/ADMINANSTON	WALGREENS #2619	\$ 83.98	06/08/2015	65075 MEDICAL & LAB SUPPLIES	EMS SUPPLIES
FIRE/ADMINANSTON	EMERGENCY MEDICAL PROD	\$ 54.00	06/08/2015	65075 MEDICAL & LAB SUPPLIES	EMS SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 30.45	06/08/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 153.01	06/09/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	AMAZON.COM	\$ 88.79	06/10/2015	65105 PHOTO/DRAFTING SUPPLIES	CAMERA SUPPLIES
FIRE/ADMINANSTON	GIH GLOBALINDUSTRIALEQ	\$ 107.82	06/10/2015	65075 MEDICAL & LAB SUPPLIES	INFECTION CONTROL SUPPLIES
FIRE/ADMINANSTON	ELMERS WATER SPORTS	\$ 305.00	06/10/2015	62605 OTHER CHARGES	PWC SUPPLIES
FIRE/ADMINANSTON	QUARTET DIGITAL PRINTI	\$ 27.90	06/11/2015	65125 OTHER COMMODITIES	PRINTING OF MISSION STATEMENT FOR RE-FRAMING AT FIRE-HOUSES.
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 109.53	06/15/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 15.00	06/15/2015	65125 OTHER COMMODITIES	WEIGHTING MATERIAL FOR FLAG POLE BASE.
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 191.28	06/16/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 72.89	06/16/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	SWIRLING SILKS	\$ 592.85	06/17/2015	65125 OTHER COMMODITIES	DEPARTMENT FLAG/FLAG POLE/BASE

FIRE/ADMINANSTON	WAL-MART #3255	\$	29.06	06/18/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	E H PUBLISHING, INC	\$	175.00	06/19/2015	65010 BOOKS, PUBLICATIONS, MAPS	CODE BOOKS
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$	46.58	06/19/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	IN NATIONAL AWARDS &	\$	172.00	06/22/2015	65125 OTHER COMMODITIES	HICKS DEDICATION
FIRE/ADMINANSTON	SAMSClub #8148	\$	92.39	06/22/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	MANTENO I-57 BP FASQPS	\$	20.01	06/22/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	HON ANALYTICS INC.	\$	625.00	06/24/2015	62605 OTHER CHARGES	POSICHECK ANNUAL CALIBRATION
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$	31.70	06/25/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	SWIRLING SILKS	\$	(100.00)	06/26/2015	65125 OTHER COMMODITIES	CREDIT FOR OVERCHARGE - DEPARTMENT FLAG/FLAG POLE/BASE
FIRE/ADMINANSTON	MICHAELS STORES 3849	\$	31.10	06/26/2015	65125 OTHER COMMODITIES	HICKS DEDICATION
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$	66.34	06/26/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	ADW DIABETES LLC	\$	504.90	06/29/2015	65075 MEDICAL & LAB SUPPLIES	GLUCOSE TEST STRIPS
FIRE/ADMINANSTON	IN NATIONAL AWARDS &	\$	185.00	06/29/2015	65125 OTHER COMMODITIES	HICKS DEDICATION
FIRE/ADMINANSTON	MENARDS HANOVER PARK	\$	125.00	06/29/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	AUTOZONE #4534	\$	28.32	06/29/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	11.97	06/29/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	TAGS BAKERY	\$	48.31	06/30/2015	65125 OTHER COMMODITIES	HICKS DEDICATION
FIRE/ADMINANSTON	D & D FINER FOODS	\$	11.18	06/30/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
HEALTH	NEHA	\$	130.00	06/16/2015	62360 MEMBERSHIP DUES	CREDENTIAL RENEWAL (I. OGBO)
HEALTH	AMAZON MKTPLACE PMTSAMZN.COM/BILL	\$	56.71	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	AMAZON MKTPLACE PMTSAMZN.COM/BILL	\$	66.48	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	AMAZON MKTPLACE PMTSAMZN.COM/BILL	\$	68.05	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	HOMEDEPOT.COM800-430-3376	\$	23.88	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	HOMEDEPOT.COM800-430-3376	\$	302.90	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	HOMEDEPOT.COM800-430-3376	\$	93.80	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	HOMEDEPOT.COM800-430-3376	\$	43.30	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	THE HOME DEPOT 1902EVANSTON	\$	67.88	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	THE HOME DEPOT 1902EVANSTON	\$	(67.88)	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	HOMEDEPOT.COM800-430-3376	\$	60.00	06/17/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	IL PUBLIC HEALTH ASSOC	\$	100.00	06/22/2015	62477 PHEP GRANT EXPENSE (HHS)	ILLINOIS IMMUNIZATION AND COMMUNICABLE DISEASE CONFERENCE (C. PICARD)
HEALTH	IL PUBLIC HEALTH ASSOC	\$	100.00	06/22/2015	62477 PHEP GRANT EXPENSE (HHS)	ILLINOIS IMMUNIZATION AND COMMUNICABLE DISEASE CONFERENCE (E. LASSITER)
HEALTH	AMAZON MKTPLACE PMTS	\$	65.22	06/25/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	AMAZON MKTPLACE PMTS	\$	21.76	06/26/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	AMAZON MKTPLACE PMTS	\$	14.57	06/26/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	AMAZON MKTPLACE PMTS	\$	52.97	06/26/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	PROPAC	\$	113.54	06/26/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	AMAZON MKTPLACE PMTS	\$	165.41	06/29/2015	62477 PHEP GRANT EXPENSE (HHS)	SUPPLIES FOR EMERGENCY PREPAREDNESS (E. LASSITER)
HEALTH	MOORE MEDICAL LLC	\$	204.79	06/29/2015	65045 LICENSING/REGULATORY SUPPLIES	SUPPLIES FOR RESTAURANT INSPECTIONS (GLOVES AND ALCOHOL PREP PADS)
HEALTH	NASW PO BOX	\$	125.00	06/30/2015	62360 MEMBERSHIP DUES	MEMBERSHIP FOR INDIRA PERKINS TO NATIONAL ASSOCIATION OF SOCIAL WORKERS
LAW/LEGAL	TOMATE FRESH KITCHEN	\$	52.00	06/01/2015	65125 OTHER COMMODITIES	EMPLOYEE LUNCH
LAW/LEGAL	NAF NAF GRILL-EVANSTON	\$	43.97	06/01/2015	65125 OTHER COMMODITIES	EMPLOYEE LUNCH
LAW/LEGAL	55 EAST MONROE	\$	41.00	06/01/2015	62295 TRAINING & TRAVEL	PARKING FEE
LAW/LEGAL	US COURTS.COM	\$	3.95	06/05/2015	62345 COURT COSTS/LITIGATION	FILING FEE
LAW/LEGAL	LAW BULLETIN/INDEX PUB	\$	250.86	06/08/2015	65010 BOOKS, PUBLICATIONS, MAPS	ELECTRONIC RESEACH
LAW/LEGAL	321 E ERIE ST-ONTARIO	\$	17.00	06/08/2015	62295 TRAINING & TRAVEL	PARKING FEE
LAW/LEGAL	US COURTS.COM	\$	3.95	06/10/2015	62345 COURT COSTS/LITIGATION	FILING FEE
LAW/LEGAL	55 EAST MONROE	\$	41.00	06/11/2015	62295 TRAINING & TRAVEL	PARKING FEE
LAW/LEGAL	SOUTHWES 5262117601573	\$	314.00	06/15/2015	62295 TRAINING & TRAVEL	CONFERENCE
LAW/LEGAL	IL WEB CORP REG AGENT	\$	32.00	06/18/2015	62295 TRAINING & TRAVEL	CONFERENCE TRAVEL FEES
LAW/LEGAL	CRAIN COMMUNICATIONS	\$	119.00	06/22/2015	65010 BOOKS, PUBLICATIONS, MAPS	SUBSCRIPTION
LAW/LEGAL	COOK COUNTY RECORDER O	\$	4.00	06/25/2015	62345 COURT COSTS/LITIGATION	FILING FEE

POLICE DEPT/ADMIN	SAMS CLUB #6444	\$	119.22	06/01/2015	65025 FOOD	FOOD FOR PRISONERS
POLICE DEPT/ADMIN	WIU-ILETSB EXEC INSTIT	\$	600.00	06/01/2015	62295 TRAINING & TRAVEL	PROBLEM-ORIENTED POLICING CONFERENCE - 6 ATTENDEES
POLICE DEPT/ADMIN	NATL/PADGET 8006825061	\$	199.00	06/02/2015	62295 TRAINING & TRAVEL	LEADERSHIP SKILLS FOR WOMEN
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$	38.84	06/03/2015	62370 EXPENSE ALLOWANCE	RETIREMENT CAKE
POLICE DEPT/ADMIN	PANERA BREAD #645	\$	139.13	06/04/2015	62370 EXPENSE ALLOWANCE	BREAKFAST FOR EVANSTON CITIZENS POLICE ASSOCIATION
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$	55.00	06/05/2015	65085 MINOR EQUIPMENT AND TOOLS	CAMERA POLE BRACKET
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$	94.58	06/08/2015	65025 FOOD	FOOD FOR PRISONERS
POLICE DEPT/ADMIN	US FLEET TRACKING	\$	114.38	06/08/2015	41340 RESERVE NARCOTICS SEIZURE	JUNE GPS TRACKING SERVICE
POLICE DEPT/ADMIN	GOVERNMENT CENTER SELF	\$	23.00	06/08/2015	62295 TRAINING & TRAVEL	PARKING FOR CEREMONY
POLICE DEPT/ADMIN	SAMSCLUB #6444	\$	37.99	06/08/2015	62370 EXPENSE ALLOWANCE	RETIREMENT CAKE
POLICE DEPT/ADMIN	POCKETPRESS	\$	78.42	06/10/2015	62210 PRINTING	7 HANDBOOK OF ILLINOIS LAWS
POLICE DEPT/ADMIN	DRIVERS LICENSE GUIDE	\$	58.00	06/11/2015	65010 BOOKS, PUBLICATIONS, MAPS	DRIVER'S LICENSE GUIDE
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS	\$	199.80	06/11/2015	62295 TRAINING & TRAVEL	LODGING FOR ADAMAX WARRANT SERVICE TRAINING
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS	\$	199.80	06/11/2015	62295 TRAINING & TRAVEL	LODGING FOR ADAMAX WARRANT SERVICE TRAINING
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS	\$	199.80	06/11/2015	62295 TRAINING & TRAVEL	LODGING FOR ADAMAX WARRANT SERVICE TRAINING
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS	\$	199.80	06/11/2015	62295 TRAINING & TRAVEL	LODGING FOR ADAMAX WARRANT SERVICE TRAINING
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS	\$	199.80	06/11/2015	62295 TRAINING & TRAVEL	LODGING FOR ADAMAX WARRANT SERVICE TRAINING
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS	\$	199.80	06/11/2015	62295 TRAINING & TRAVEL	LODGING FOR ADAMAX WARRANT SERVICE TRAINING
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS	\$	199.80	06/11/2015	62295 TRAINING & TRAVEL	LODGING FOR ADAMAX WARRANT SERVICE TRAINING
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS	\$	199.80	06/11/2015	62295 TRAINING & TRAVEL	LODGING FOR ADAMAX WARRANT SERVICE TRAINING
POLICE DEPT/ADMIN	IACP	\$	350.00	06/12/2015	62295 TRAINING & TRAVEL	ANNUAL CONFERENCE
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	\$	123.67	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINT. SUPPLIES
POLICE DEPT/ADMIN	SETCOM CORPORATION	\$	274.02	06/15/2015	65120 POLICE DUI EXPENSE	HELMUT KIT
POLICE DEPT/ADMIN	WALGREENS #5683	\$	174.35	06/15/2015	65105 PHOTO/DRAFTING SUPPLIES	PHOTO DEVELOPMENT
POLICE DEPT/ADMIN	BUDGET RENT-A-CAR	\$	227.50	06/16/2015	62375 RENTALS	CAR RENTAL FOR NORTAF INVESTIGATION
POLICE DEPT/ADMIN	WALGREENS #5683	\$	61.07	06/17/2015	65105 PHOTO/DRAFTING SUPPLIES	PHOTO DEVELOPMENT
POLICE DEPT/ADMIN	CITGO GM 61 PLAINFIQ39	\$	50.06	06/19/2015	62295 TRAINING & TRAVEL	FUEL FOR TRAVEL TO TRAINING WITH POLICE DOG
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	\$	53.31	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINT. MATERIALS
POLICE DEPT/ADMIN	PAYPAL SALVATIONAR	\$	80.00	06/22/2015	62295 TRAINING & TRAVEL	COOK COUNTY HUMAN TRAFFICKING TASK FORCE
POLICE DEPT/ADMIN	EB CCROCS ANNUAL TRAI	\$	80.00	06/22/2015	62295 TRAINING & TRAVEL	COOK COUNTY REGIONAL ORGANIZED CRIME TASK
POLICE DEPT/ADMIN	CTO GOTOMYPC.COM	\$	118.90	06/23/2015	62509 SERVICE AGREEMENTS/CONTRACTS	ANNUAL SERVICE FEE FOR GOTOMYPC.COM
POLICE DEPT/ADMIN	BUDGET RENT-A-CAR	\$	304.04	06/23/2015	62375 RENTALS	CAR RENTAL FOR NORTAF INVESTIGATION
POLICE DEPT/ADMIN	TASER TRAINING ACADEMY	\$	390.00	06/24/2015	62295 TRAINING & TRAVEL	TRAINING
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$	328.14	06/25/2015	65025 FOOD	FOOD FOR PRISONERS
POLICE DEPT/ADMIN	BUDGET RENTACARTOLL	\$	21.30	06/30/2015	62375 RENTALS	TOLLS FOR CAR RENTAL FOR NORTAF INVESTIGATION
PRCS/CHAND NEWB CNTR	FACEBOOK VTEA8S8J2	\$	20.00	06/01/2015	62490 OTHER PROGRAM COSTS	BOOSTING FACEBOOK POST ABOUT EVANSTONREC MOBILE APP COUPON
PRCS/CHAND NEWB CNTR	MICHAELS STORES 2037	\$	32.99	06/01/2015	65110 REC PROGRAM SUPPLIES	BUBBLEWANDS FOR ALL CNCC CAMPS
PRCS/CHAND NEWB CNTR	DISCOUNT SCHOOL SUPPLY	\$	198.75	06/01/2015	65110 REC PROGRAM SUPPLIES	PAINT, VISORS, WIGGLY EYES, CRAFT PAPER, STREAMERS, AND THREAD FOR CAMP K, SANDALS SUNSHINE AND SWINGS, AND ADVENTURE THROUGH CREATION CAMP 2015
PRCS/CHAND NEWB CNTR	ARC SERVICES/TRAINING	\$	38.00	06/01/2015	62360 MEMBERSHIP DUES	PER PERSON MEMBER FEES FOR AMERICAN RED CROSS ADULT & CHILD CPR TRAINING
PRCS/CHAND NEWB CNTR	ARC SERVICES/TRAINING	\$	133.00	06/01/2015	62360 MEMBERSHIP DUES	PER PERSON MEMBER FEES FOR AMERICAN RED CROSS BABYSITTER TRAINING
PRCS/CHAND NEWB CNTR	SSI SCHOOL SPECIALTY	\$	257.48	06/02/2015	65110 REC PROGRAM SUPPLIES	ART AND CRAFT SUPPLIES FOR SUMMER CAMP 2015
PRCS/CHAND NEWB CNTR	BSN SPORT SUPPLY GROUP	\$	131.30	06/03/2015	65110 REC PROGRAM SUPPLIES	WHISTLES AND LANYARDS FOR SUMMER CAMP 2015
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$	93.96	06/04/2015	65110 REC PROGRAM SUPPLIES	COFFEE FILTERS, BIRD SEEDS, FOIL, OTHER ITEMS FOR ART PROJECTS FOR SUMMER CAMP 2015
PRCS/CHAND NEWB CNTR	MFASCO HEALTH & SAFETY	\$	108.63	06/04/2015	65110 REC PROGRAM SUPPLIES	FIRST AID PACKS FOR SUMMER CAMP COUNSELORS
PRCS/CHAND NEWB CNTR	SSI SCHOOL SPECIALTY	\$	125.87	06/05/2015	65110 REC PROGRAM SUPPLIES	ART AND CRAFT SUPPLIES FOR SUMMER CAMP 2015
PRCS/CHAND NEWB CNTR	WAL-MART #1998	\$	47.28	06/05/2015	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES FOR CAMP KALEIDOSCOPE
PRCS/CHAND NEWB CNTR	S&S WORLDWIDE	\$	137.62	06/05/2015	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES FOR CAMP KALEIDOSCOPE
PRCS/CHAND NEWB CNTR	AMAZON.COM	\$	24.09	06/08/2015	65110 REC PROGRAM SUPPLIES	ADULT COLORING PAGES (MORE INTRICATE DESIGNS) FOR ADV THROUGH CREATION SUMMER CAMP
PRCS/CHAND NEWB CNTR	FACEBOOK 86WMX7N7J2	\$	25.00	06/08/2015	62490 OTHER PROGRAM COSTS	BOOSTING FACEBOOK POST ABOUT ARRINGTON LAKEFRONT LAGOON DEDICATION
PRCS/CHAND NEWB CNTR	JEWEL #3428	\$	57.81	06/08/2015	65025 FOOD	COOKIES, APPLES, WATER AND CHIPS FOR SUMMER CAMP TRAINING SNACKS
PRCS/CHAND NEWB CNTR	WAL-MART #1735	\$	360.84	06/08/2015	65110 REC PROGRAM SUPPLIES	SIDEWALK CHALK, ART SUPPLIES, GAMES, BALLOONS, MARKERS, BUBBLES POOL AND MOVIES FOR SUMMER CAMP 2015

PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 9.70	06/10/2015	65110 REC PROGRAM SUPPLIES	CUPS AND SOAP FOR SUMMER CAMP
PRCS/CHAND NEWB CNTR	PARTY ZONES INC	\$ 31.85	06/15/2015	65110 REC PROGRAM SUPPLIES	TRUCK TATTOOS FOR TOUCH A TRUCK EVENT
PRCS/CHAND NEWB CNTR	FACEBOOK UGR9D8S8J2	\$ 50.14	06/22/2015	62490 OTHER PROGRAM COSTS	BOOSTING FACEBOOK POSTS ABOUT STARTLIGHT CONCERTS AND JUNETEENTH CELEBRATION
PRCS/CHAND NEWB CNTR	RED CROSS STORE	\$ 153.91	06/22/2015	65110 REC PROGRAM SUPPLIES	PARTICIPANT BOOKLETS FOR AMERICAN RED CROSS CLASSES
PRCS/CHAND NEWB CNTR	AMAZON.COM	\$ 5.17	06/29/2015	65110 REC PROGRAM SUPPLIES	COLORING COPIES FOR SUMMER CAMP
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$ 84.94	06/05/2015	65025 FOOD	COMMISSION ON AGING - COMMUNITY EDUCATION - WALCHIRK APARTMENTS
PRCS/COMMUNITY SERVICES	SPOTHERO PARKING (312)	\$ 20.00	06/15/2015	62295 TRAINING & TRAVEL	MEETING - REIMBURSED BY SENIOR OMBUDSMAN - A THOMPSON
PRCS/COMMUNITY SERVICES	THE MERION	\$ 450.00	06/30/2015	62295 TRAINING & TRAVEL	LEVEL 1 TRAINING MEALS FOR DAY ONE AND DAY TWO \$180 REIMBURSED BY LAF AND DUPAGE COUNTY
PRCS/ECOLOGY CNTR	HAROLD'S TRUE VALUE HD	\$ 3.98	06/01/2015	65005 LANDSCAPE MATERIALS	2 WAY VALVES FOR COMMUNITY GARDENS
PRCS/ECOLOGY CNTR	FISH TECH	\$ 11.98	06/01/2015	65110 REC PROGRAM SUPPLIES	FISHING SUPPLIES
PRCS/ECOLOGY CNTR	GFS STORE #1915	\$ 34.60	06/01/2015	65025 FOOD	FOOD FOR FAMILY CAMPOUT
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 1.89	06/01/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE- FRESH FOOD (14.2%)
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 11.42	06/01/2015	65025 FOOD	SPLIT - FOOD FOR CAMPOUT (85.8%)
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 62.86	06/03/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE- FISH FOOD, LIVE FOOD, DRY FOOD, BEDDING
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 5.07	06/03/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-FRESH FOOD
PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS	\$ 14.01	06/05/2015	65110 REC PROGRAM SUPPLIES	CAMP-BIOME EDUCATION POSTER
PRCS/ECOLOGY CNTR	TARGET 00009274	\$ 54.32	06/08/2015	65110 REC PROGRAM SUPPLIES	CAMP-PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 30.47	06/08/2015	65005 LANDSCAPE MATERIALS	GARDEN-SEEDS AND TOOLS
PRCS/ECOLOGY CNTR	JETS PIZZA IL 05	\$ 173.11	06/08/2015	65025 FOOD	STAFF TRAINING
PRCS/ECOLOGY CNTR	WAL-MART #1998	\$ 106.08	06/09/2015	65110 REC PROGRAM SUPPLIES	CAMP-PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	SHERWIN WILLIAMS #3161	\$ (20.52)	06/09/2015	65050 BUILDING MAINTENANCE MATERIAL	TAX REFUND
PRCS/ECOLOGY CNTR	MICHAELS STORES 3849	\$ 139.72	06/10/2015	65110 REC PROGRAM SUPPLIES	CAMP CRAFT AND ACTIVITY SUPPLIES
PRCS/ECOLOGY CNTR	JEWEL #3484	\$ 2.99	06/10/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE - FOOD (33.37%)
PRCS/ECOLOGY CNTR	JEWEL #3484	\$ 5.97	06/10/2015	65110 REC PROGRAM SUPPLIES	SPLIT - CAMP ACTIVITY SUPPLIES (66.63%)
PRCS/ECOLOGY CNTR	TARGET 00009274	\$ 7.49	06/10/2015	65025 FOOD	SPLIT - CAMP-FOOD (4.59%)
PRCS/ECOLOGY CNTR	TARGET 00009274	\$ 155.84	06/10/2015	65110 REC PROGRAM SUPPLIES	SPLIT - CAMP-PROGRAM SUPPLIES (95.41%)
PRCS/ECOLOGY CNTR	FOSTER SMITH MAIL ORDR	\$ 49.99	06/12/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-HAY
PRCS/ECOLOGY CNTR	GFS STORE #1915	\$ 124.58	06/12/2015	65025 FOOD	CAMP FOOD
PRCS/ECOLOGY CNTR	SWIMOUTLET.COM	\$ 74.95	06/12/2015	65110 REC PROGRAM SUPPLIES	CAMP PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	FAMILY DOLLAR #5983	\$ 10.00	06/12/2015	65110 REC PROGRAM SUPPLIES	CAMP PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS	\$ 107.88	06/12/2015	65020 CLOTHING	CAMP-WATCHES FOR COUNSELORS
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 31.81	06/15/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE- DRY AND LIVE FOOD
PRCS/ECOLOGY CNTR	BSN SPORT SUPPLY GROUP	\$ 96.93	06/17/2015	65110 REC PROGRAM SUPPLIES	CAMP-SPORTS SUPPLIES
PRCS/ECOLOGY CNTR	TARGET 00009274	\$ 32.18	06/17/2015	65110 REC PROGRAM SUPPLIES	CAMP-SPORTS SUPPLIES
PRCS/ECOLOGY CNTR	VERTICAL ENDEAVORS-GLE	\$ 328.00	06/18/2015	62507 FIELD TRIPS	ECO-TRAVELERS FIELD TRIP
PRCS/ECOLOGY CNTR	LLLREPTILE AND SUPPLY	\$ 46.94	06/19/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-LIVE FOOD
PRCS/ECOLOGY CNTR	GFS STORE #1915	\$ 163.27	06/19/2015	65025 FOOD	CAMP-COOKOUT AND CAMP OUT FOOD
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 2.44	06/19/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE- FRESH FOOD (13.26%)
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 15.96	06/19/2015	65025 FOOD	SPLIT - CAMP-FOOD (86.74%)
PRCS/ECOLOGY CNTR	MICHAELS STORES 3849	\$ 66.43	06/22/2015	65110 REC PROGRAM SUPPLIES	CAMP- PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 18.96	06/22/2015	65025 FOOD	CAMP-COOKOUT SUPPLIES
PRCS/ECOLOGY CNTR	GFS STORE #1915	\$ 51.92	06/22/2015	65025 FOOD	CAMP-COOKOUT SUPPLIES
PRCS/ECOLOGY CNTR	GFS STORE #1915	\$ 23.49	06/22/2015	65025 FOOD	CAMP-COOKOUT SUPPLIES
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 9.97	06/22/2015	65025 FOOD	CAMP-COOKOUT SUPPLIES
PRCS/ECOLOGY CNTR	DICK'S CLOTHING&SPORTI	\$ 23.90	06/22/2015	65110 REC PROGRAM SUPPLIES	CAMP-PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	TARGET 00009423	\$ 25.13	06/22/2015	65110 REC PROGRAM SUPPLIES	CAMP-PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	FISH TECH	\$ 19.14	06/22/2015	65110 REC PROGRAM SUPPLIES	FISHING SUPPLIES
PRCS/ECOLOGY CNTR	FISH TECH	\$ 11.98	06/22/2015	65110 REC PROGRAM SUPPLIES	FISHING SUPPLIES
PRCS/ECOLOGY CNTR	CVS/PHARMACY #08760	\$ 22.26	06/23/2015	65110 REC PROGRAM SUPPLIES	CAMP-CLEANING SUPPLIES
PRCS/ECOLOGY CNTR	PARTY CITY	\$ 40.93	06/23/2015	65110 REC PROGRAM SUPPLIES	CAMP-PROGRAM SUPPLIES
PRCS/ECOLOGY CNTR	MONARCH WATCH	\$ 44.00	06/25/2015	65110 REC PROGRAM SUPPLIES	BUTTERFLIES FOR POLLINATOR PROGRAMS
PRCS/ECOLOGY CNTR	SQ PLANT CHICAGO. NFP	\$ 146.00	06/25/2015	62507 FIELD TRIPS	ECO-EXPLORER FIELD TRIP
PRCS/ECOLOGY CNTR	COSLEY ZOO GIFT SHOP	\$ 397.00	06/25/2015	62507 FIELD TRIPS	ECO-QUEST FIELD TRIP

PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 4.96	06/29/2015	62490 OTHER PROGRAM COSTS	ANIMAL HABITATE (17.92%)
PRCS/ECOLOGY CNTR	OFFICE DEPOT #510	\$ 8.70	06/29/2015	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 9.75	06/29/2015	65005 LANDSCAPE MATERIALS	GARDEN LAYOUT LINE (35.22%)
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 12.97	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	MAILBOX (46.86%)
PRCS/ECOLOGY CNTR	OFFICE DEPOT #510	\$ 11.97	06/30/2015	65110 REC PROGRAM SUPPLIES	CAMP-CRAFT ACTIVITY SUPPLIES
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 8.69	06/30/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE-FRESH FOOD (70.88%)
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 3.57	06/30/2015	65110 REC PROGRAM SUPPLIES	SPLIT - CAMP-PROGRAM SUPPLIES (29.12%)
PRCS/FAC	ACTIVE ELECTRIC SUPPLY	\$ 72.80	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	ACTIVE ELECTRICAL SUPPLY-DATA LINE COMPONENTS FOR ROOM 2200.
PRCS/FAC	ACTIVE ELECTRIC SUPPLY	\$ 930.00	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	ACTIVE ELECTRICAL SUPPLY-DATA LINE COMPONENTS FOR ROOM 2200.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 39.99	06/01/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 27.96	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS SUPPLIES AND MAINTENANCE MATERIALS.
PRCS/FAC	PURE ELECTRIC	\$ 272.28	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER ROOM 2100.
PRCS/FAC	STANDARD PIPE	\$ 42.32	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LEVY'S MEN'S RESTROOM REPAIRS.
PRCS/FAC	STANDARD PIPE	\$ 451.98	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK OPENING AND FOUNTAIN.
PRCS/FAC	THE HOME DEPOT 1902	\$ 54.82	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR ROSE GARDEN FOUNTAIN.
PRCS/FAC	STANDARD PIPE	\$ 112.12	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND TOOLS FOR BUILDING MATERIALS AND MAINTENANCE.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 57.52	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND TOOLS FOR CIVIC CENTER UPKEEP.
PRCS/FAC	ANDERSON LOCK CO	\$ 570.13	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR SHOP AND BUILDING MAINTENANCE MATERIALS.
PRCS/FAC	STANDARD PIPE	\$ 143.01	06/01/2015	65085 MINOR EQUIP & TOOLS	TRUCK SUPPLIES.
PRCS/FAC	WW GRAINGER	\$ 45.00	06/02/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER LIGHTS.
PRCS/FAC	OBRILL COMPANY	\$ 126.00	06/02/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR BUILDING MATERIALS AND SUPPLIES.
PRCS/FAC	WW GRAINGER	\$ 46.17	06/02/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR LAGOON.
PRCS/FAC	STANDARD PIPE	\$ 452.70	06/03/2015	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #1 REPAIR AND MAINTENANCE SUPPLIES.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$ 410.50	06/03/2015	65050 BUILDING MAINTENANCE MATERIAL	FLEETWOOD/JOURDAIN AIR CONDITIONER UNIT PARTS.
PRCS/FAC	STANDARD PIPE	\$ 78.52	06/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LAGOON RE-PIPING FOR WATER LINE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 47.89	06/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR ROSE GARDEN FOUNTAIN UPKEEP.
PRCS/FAC	JOHNSON LOCKSMITH INC	\$ 39.80	06/03/2015	65085 MINOR EQUIP & TOOLS	PURCHASE FOR KEYS.
PRCS/FAC	SAFETY SUPPLY ILLINOIS	\$ 44.86	06/03/2015	65090 SAFETY EQUIPMENT	SAFETY EQUIPMENT.
PRCS/FAC	SAFETY SUPPLY ILLINOIS	\$ 36.84	06/03/2015	65090 SAFETY EQUIPMENT	SAFETY EQUIPMENT.
PRCS/FAC	STANDARD PIPE	\$ 126.16	06/03/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND PARTS FOR CIVIC CENTER AND LAGOON UPKEEP AND REPAIR.
PRCS/FAC	THE HOME DEPOT 1902	\$ 50.74	06/04/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER ROOM 2200 RENOVATION SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$ 397.43	06/04/2015	65050 BUILDING MAINTENANCE MATERIAL	LAGOON PUMP AND PARTS.
PRCS/FAC	STANDARD PIPE	\$ 205.99	06/04/2015	65050 BUILDING MAINTENANCE MATERIAL	LAGOON PUMP PARTS.
PRCS/FAC	PURE ELECTRIC	\$ 289.15	06/04/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER ROOM 2200 RENOVATIONS.
PRCS/FAC	RUSTIC WOOD FENCING AN	\$ 1,152.00	06/04/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	PARK FENCE SUPPLY PURCHASE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 108.04	06/04/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LAGOON REPAIR AND MAINTENANCE.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 6.99	06/04/2015	65085 MINOR EQUIP & TOOLS	PURCHASE FOR CABLE TIES.
PRCS/FAC	THE HOME DEPOT 1902	\$ 261.73	06/04/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR ACKERMAN PARK BUILDING REPAIR AND UPKEEP.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$ 248.35	06/05/2015	65050 BUILDING MAINTENANCE MATERIAL	FLEETWOOD/JOURDAIN AIR CONDITIONER UNIT PARTS.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 14.46	06/05/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS SUPPLIES AND MAINTENANCE MATERIALS.
PRCS/FAC	HOMEDEPOT.COM	\$ 45.48	06/05/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER REPAIR AND UPKEEP.
PRCS/FAC	THE HOME DEPOT 1902	\$ 99.82	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	ANIMAL SHELTER LIGHTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 37.28	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	CHROME J-BEND FOR BUILDING MAINTENANCE.
PRCS/FAC	PURE ELECTRIC	\$ 108.90	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER ROOM 2200 RENOVATION SUPPLIES.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 7.90	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	FLEETWOOD/JOURDAIN AIR CONDITIONER UNIT PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 139.29	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	LAGOON BUILDING PAINT SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$ 53.97	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	NEW EMPLOYEE TOOL PURCHASE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 23.41	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS SUPPLIES AND MAINTENANCE.
PRCS/FAC	PURE ELECTRIC	\$ 149.44	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR PARK LIGHTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 55.10	06/08/2015	65085 MINOR EQUIP & TOOLS	STOCK AND TOOLS FOR TRUCK.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 96.29	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR FOUNTAIN SQUARE.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$ 297.00	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	AMAZON.COM	\$ 282.43	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR NORH ROBINSON.
PRCS/FAC	THE HOME DEPOT 1902	\$ 750.15	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR NORH ROBINSON.
PRCS/FAC	PURE ELECTRIC	\$ 192.06	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR NORH ROBINSON.

PRCS/FAC	HOMETOWN HARDWARE	\$	269.99	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR WOOD FURNITURE REPAIR.
PRCS/FAC	EVANSTON IMPRINTABL	\$	500.00	06/08/2015	65110 REC PROGRAM SUPPLIES	T-SHIRTS FOR HOCKEY PROGRAM.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	84.50	06/09/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER HEAT PUMP.
PRCS/FAC	IN EVANSTON ORGANICS	\$	54.00	06/09/2015	65005 LANDSCAPE MATERIALS	PARK MAINTENANCE SUPPLIES.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$	60.77	06/09/2015	65085 MINOR EQUIP & TOOLS	SPECIALTY CHAINSAW BLADE FOR LOG FURNITURE.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$	43.97	06/09/2015	65085 MINOR EQUIP & TOOLS	SPECIALTY CHAINSAW FOR LOG FURNITURE.
PRCS/FAC	THE HOME DEPOT 1902	\$	231.52	06/10/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	BRICK PATH SUPPLIES.
PRCS/FAC	ANDERSON LOCK CO	\$	364.05	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #2 KIT DOOR PURCHASE.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	964.50	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	FLEETWOOD JOURDAIN AIR CONDITIONER UNIT.
PRCS/FAC	SHERWIN WILLIAMS #3704	\$	422.21	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	GIBBS/MORRISON REC CENTER SUPPLIES AND MAINTENANCE MATERIALS.
PRCS/FAC	ABLE DISTRIBUTORS	\$	122.06	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	LOVELACE PARK INSTALLATION AND TRUCK STOCK.
PRCS/FAC	ABLE DISTRIBUTORS	\$	882.20	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	LOVELACE PARK INSTALLATION EQUIPMENT.
PRCS/FAC	ABLE DISTRIBUTORS	\$	210.57	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	LOVELACE PARK INSTALLATION EQUIPMENT.
PRCS/FAC	STANDARD PIPE	\$	42.09	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS SUPPLIES AND MAINTENANCE MATERIALS.
PRCS/FAC	THE HOME DEPOT 1902	\$	124.53	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR ANIMAL SHELTER UPKEEP.
PRCS/FAC	LEMOI ACE HARDWARE	\$	32.74	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER UPKEEP AND MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	24.33	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR NOYES DRAIN LINE.
PRCS/FAC	STANDARD PIPE	\$	35.19	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR NOYES SINK.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	927.00	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	R-22 FLEETWOOD JOURDAIN PURCHASE.
PRCS/FAC	THE HOME DEPOT 1902	\$	27.97	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND MATERIALS FOR CIVIC CENTER AND LEVY UPKEEP AND MAINTENANCE.
PRCS/FAC	ABLE DISTRIBUTORS	\$	104.98	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR STAFF (M. WEGNER).
PRCS/FAC	ABLE DISTRIBUTORS	\$	372.53	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	911 AIR CONDITIONER UNIT.
PRCS/FAC	STANDARD PIPE	\$	26.91	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	911 AIR CONDITIONER UNIT.
PRCS/FAC	LEMOI ACE HARDWARE	\$	15.86	06/11/2015	65085 MINOR EQUIP & TOOLS	BOLTS, NAILS, SCREWS AND MINOR SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$	16.61	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	DWV CLEANOUT PLUGS, FITTINGS AND TRAP SOLVENT.
PRCS/FAC	PURE ELECTRIC	\$	167.70	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	INDEPENDENCE PARK OUTLETS.
PRCS/FAC	ABLE DISTRIBUTORS	\$	13.77	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	LOVELACE INSTALLATION AND TRUCK STOCK.
PRCS/FAC	STANDARD PIPE	\$	81.15	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	MAINTENANCE MATERIALS FOR ROSE GARDEN.
PRCS/FAC	STANDARD PIPE	\$	164.61	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS AND SUPPLIES FOR LEAHY PARK WOMEN'S RESTROOM SINK FAUCET.
PRCS/FAC	STANDARD PIPE	\$	18.09	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR NOYES PIPE PVC.
PRCS/FAC	THE HOME DEPOT 1902	\$	42.92	06/11/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR ANIMAL SHELTER REPAIR.
PRCS/FAC	ABLE DISTRIBUTORS	\$	69.46	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	911 AIR CONDITIONER UNIT.
PRCS/FAC	PURE ELECTRIC	\$	498.41	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	911 AIR CONDITIONER UNIT.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	799.85	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER HEAT PUMP.
PRCS/FAC	STANDARD PIPE	\$	94.07	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER ROOT CONTROL SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$	52.90	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	DRAIN OPENING MATERIALS AND SUPPLIES.
PRCS/FAC	LEMOI ACE HARDWARE	\$	21.87	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS SUPPLIES AND MAINTENANCE MATERIALS.
PRCS/FAC	STANDARD PIPE	\$	64.48	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS SUPPLIES AND MAINTENANCE MATERIALS.
PRCS/FAC	SHERWIN WILLIAMS #3704	\$	103.95	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR GIBBS/MORRISON REC CENTER MAINTENANCE SUPPLIES.
PRCS/FAC	PURE ELECTRIC	\$	248.00	06/12/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES AND STOCK.
PRCS/FAC	PURE ELECTRIC	\$	276.80	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	911 AIR CONDITIONER UNIT.
PRCS/FAC	THE HOME DEPOT 1902	\$	31.24	06/15/2015	65625 FURNITURES AND FIXTURES	911 AIR CONDITIONER UNIT.
PRCS/FAC	THE HOME DEPOT 1902	\$	58.46	06/15/2015	65625 FURNITURES AND FIXTURES	911 AIR CONDITIONER UNIT.
PRCS/FAC	METAL SUPERMARKETS	\$	201.48	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	CARPENTER'S SHOP LOG FURNITURE.
PRCS/FAC	THE HOME DEPOT 1902	\$	373.95	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	CARPENTER'S SHOP LOG FURNITURE.
PRCS/FAC	THE HOME DEPOT 1902	\$	156.72	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER SUPPLY PARTS AND MATERIALS.
PRCS/FAC	SHERWIN WILLIAMS #3704	\$	45.08	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT SUPPLIES FOR CHURCH STREET.
PRCS/FAC	THE HOME DEPOT 1902	\$	42.24	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINTING SUPPLIES FOR CHURCH STREET.
PRCS/FAC	STANDARD PIPE	\$	14.88	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR FIREHOUSE #5 REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	215.55	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LAGOON AND CHURCH STREET DUAL RAMP.
PRCS/FAC	STANDARD PIPE	\$	1,000.00	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR FIREHOUSE #5 RELIEF VALVE.
PRCS/FAC	ABLE DISTRIBUTORS	\$	16.44	06/16/2015	65625 FURNITURES AND FIXTURES	911 AIR CONDITIONER UNIT.
PRCS/FAC	WW GRAINGER	\$	47.30	06/16/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER DATA JOBS SUPPLIES.
PRCS/FAC	WW GRAINGER	\$	69.41	06/16/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES AND STOCK.

PRCS/FAC	STANDARD PIPE	\$	46.07	06/16/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR BUILDING MAINTENANCE AND REPAIRS.
PRCS/FAC	EVANSTON GLASS AND MIR	\$	150.00	06/16/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	LEMOI ACE HARDWARE	\$	11.98	06/17/2015	65050 BUILDING MAINTENANCE MATERIAL	MINOR TOOLS FOR CIVIC CENTER UPKEEP AND MAINTENANCE.
PRCS/FAC	PURE ELECTRIC	\$	457.88	06/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PARK LIGHTING SUPPLIES.
PRCS/FAC	LEMOI ACE HARDWARE	\$	40.44	06/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARK MAINTENANCE SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$	206.78	06/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PIPING MATERIALS FOR CIVIC CENTER MAINTENANCE.
PRCS/FAC	LEMOI ACE HARDWARE	\$	53.96	06/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR POLICE DEPARTMENT.
PRCS/FAC	SHERWIN WILLIAMS #3704	\$	99.46	06/17/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	THE HOME DEPOT 1902	\$	67.96	06/18/2015	65050 BUILDING MAINTENANCE MATERIAL	ANIMAL SHELTER AIR CONDITIONER UNIT PARTS.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	152.49	06/18/2015	65050 BUILDING MAINTENANCE MATERIAL	FIRE STATION #5 WATER HEATER.
PRCS/FAC	THE HOME DEPOT 1902	\$	6.98	06/18/2015	65085 MINOR EQUIP & TOOLS	PLUNGER FOR CIVIC CENTER RESTROOM REPAIR.
PRCS/FAC	LEMOI ACE HARDWARE	\$	26.97	06/18/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES AND STOCK.
PRCS/FAC	PURE ELECTRIC	\$	640.26	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER 2ND FLOOR LIBRARY REPAIR AND MAINTENANCE MATERIALS.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	265.00	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER HEAT PUMP.
PRCS/FAC	STANDARD PIPE	\$	50.32	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER MAINTENANCE SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$	52.28	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	DRILL BIT AND MINOR TOOLS AND SUPPLIES.
PRCS/FAC	PURE ELECTRIC	\$	1,360.92	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER 2ND FLOOR GALLERY RENOVATIONS.
PRCS/FAC	PURE ELECTRIC	\$	1,496.34	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER 2ND FLOOR GALLERY RENOVATIONS.
PRCS/FAC	BUNN-O-MATIC BUNN INTL	\$	169.34	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR MAIN LIBRARY MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	17.94	06/19/2015	65085 MINOR EQUIP & TOOLS	MINOR MAINTENANCE TOOLS AND SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$	35.95	06/19/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	PARK MAINTENANCE SUPPLIES.
PRCS/FAC	LEMOI ACE HARDWARE	\$	13.99	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	SHERMAN STREET GARAGE MATERIALS.
PRCS/FAC	THE HOME DEPOT 1902	\$	34.93	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	ACKERMAN PARK BUILDING MAINTENANCE MATERIALS.
PRCS/FAC	THE HOME DEPOT 1902	\$	223.75	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER 2ND FLOOR GALLERY RENOVATION MATERIALS.
PRCS/FAC	THE HOME DEPOT 1902	\$	25.96	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER BUILDING REPAIR SUPPLIES.
PRCS/FAC	ANDERSON LOCK CO	\$	364.05	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	LOCK FOR SHOP STOCK AND SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$	421.71	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER ART ROOM.
PRCS/FAC	THE HOME DEPOT 1902	\$	75.61	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER ROOM 2200 RENOVATIONS.
PRCS/FAC	THE HOME DEPOT 1902	\$	130.67	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	NEW EMPLOYEE TOOL PURCHASE.
PRCS/FAC	PURE ELECTRIC	\$	49.78	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES AND TOOLS FOR BUILDING MAINTENANCE.
PRCS/FAC	TARGET 00009274	\$	53.94	06/22/2015	41215 RESERVE CROWN CTR RESTR	T-BASEBALL EQUIPMENT
PRCS/FAC	LEMOI ACE HARDWARE	\$	6.99	06/23/2015	65050 BUILDING MAINTENANCE MATERIAL	ACKERMAN PARK HOUSE SUPPLIES AND TOOLS.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$	717.29	06/23/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP AND STOCK SUPPLIES FOR BUILDING MAINTENANCE.
PRCS/FAC	PURE ELECTRIC	\$	1,350.00	06/24/2015	65050 BUILDING MAINTENANCE MATERIAL	ACKERMAN PARK BUILDING MATERIALS.
PRCS/FAC	THE HOME DEPOT 1902	\$	85.81	06/24/2015	65050 BUILDING MAINTENANCE MATERIAL	ANGLE BROOM, TRASH BAGS AND LADDER FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	WW GRAINGER	\$	362.24	06/24/2015	65050 BUILDING MAINTENANCE MATERIAL	CARPENTER SHOP SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$	56.95	06/24/2015	65050 BUILDING MAINTENANCE MATERIAL	DRAIN OPENER FOR LEVY CENTER AND CIVIC CENTER.
PRCS/FAC	DREISILKER ELEC MOT	\$	789.25	06/24/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR FIREHOUSE #2 EXHAUST FAN MOTOR.
PRCS/FAC	WALGREENS #2619	\$	32.99	06/24/2015	65085 MINOR EQUIP & TOOLS	WALGREENS-EVENT SUPPLIES R. CONLEY AND S. MATUSZEWSKI
PRCS/FAC	AMERICAN FLAGS EXP	\$	900.88	06/25/2015	65050 BUILDING MAINTENANCE MATERIAL	AMERICAN FLAGS FOR BUILDING.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	204.50	06/25/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER HEAT PUMP.
PRCS/FAC	WW GRAINGER	\$	79.28	06/25/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER SOAP DISPENSERS.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	39.50	06/25/2015	65050 BUILDING MAINTENANCE MATERIAL	FILTER FOR MAIN LIBRARY.
PRCS/FAC	JOHNSON LOCKSMITH INC	\$	34.70	06/25/2015	65050 BUILDING MAINTENANCE MATERIAL	KEY PURCHASE.
PRCS/FAC	LEMOI ACE HARDWARE	\$	40.92	06/25/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS SUPPLIES AND MAINTENANCE MATERIALS.
PRCS/FAC	CERAMIC SUPPLY CHICAGO	\$	336.00	06/25/2015	41215 RESERVE CROWN CTR RESTR	POTTERY SUPPLIES
PRCS/FAC	STANDARD PIPE	\$	168.96	06/25/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND MATERIALS FOR LAKE FRONT FOURTH OF JULY EVENT.
PRCS/FAC	PURE ELECTRIC	\$	1,470.75	06/26/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER 2ND FLOOR GALLERY RENOVATION MATERIALS.
PRCS/FAC	ANDERSON LOCK CO	\$	781.59	06/26/2015	65050 BUILDING MAINTENANCE MATERIAL	LOCK SUPPLIES AND MATERIALS FOR SHOP STOCK.
PRCS/FAC	STANDARD PIPE	\$	75.80	06/26/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR LIBRARY UPKEEP.
PRCS/FAC	LEMOI ACE HARDWARE	\$	14.94	06/26/2015	65085 MINOR EQUIP & TOOLS	MINOR EQUIPMENT FOR CIVIC CENTER UPKEEP.
PRCS/FAC	THE HOME DEPOT 1902	\$	159.92	06/26/2015	65050 BUILDING MAINTENANCE MATERIAL	MOSQUITO REPELLENT, FOGGER AND SPRAYS FOR CIVIC CENTER GROUNDS.
PRCS/FAC	THE HOME DEPOT 1902	\$	64.62	06/26/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	PAINT SUPPLIES FOR PARK MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	50.45	06/26/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LIBRARY AND FOUNTAIN SQUARE UPKEEP AND REPAIR.

PRCS/FAC	THE HOME DEPOT 1902	\$ 465.69	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER ROOM 2200 RENOVATION MATERIALS.
PRCS/FAC	PURE ELECTRIC	\$ 975.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER ROOM 2300 MATERIALS.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 17.47	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	FLEETWOOD JOURDAIN AIR CONDITIONER UNIT PARTS.
PRCS/FAC	STANDARD PIPE	\$ 67.78	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	HOSE PARTS FOR ANIMAL SHELTER.
PRCS/FAC	PURE ELECTRIC	\$ 217.05	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER ROOM 2200 RENOVATION MATERIALS.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$ 68.10	06/29/2015	65085 MINOR EQUIP & TOOLS	MINOR MAINTENANCE TOOLS AND SUPPLIES.
PRCS/FAC	BRUCKER CO	\$ 150.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR VFD SERVICE.
PRCS/FAC	BRUCKER CO	\$ 150.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR VFD SERVICE.
PRCS/FAC	BRUCKER CO	\$ 150.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR VFD SERVICE.
PRCS/FAC	BRUCKER CO	\$ 425.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR VFD SERVICE.
PRCS/FAC	BRUCKER CO	\$ 300.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR VFD SERVICE.
PRCS/FAC	BRUCKER CO	\$ 550.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR VFD SERVICE.
PRCS/FAC	BRUCKER CO	\$ 850.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR VFD SERVICE.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 13.98	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	SHERMAN PARK GARAGE MAINTENANCE MATERIALS.
PRCS/FAC	72417 - BLOCK 37	\$ 34.00	06/29/2015	62295 TRAINING & TRAVEL	TRAVEL EXPENSE (LEGAL)
PRCS/FAC	IN FLUORECYCLE, INCOR	\$ 771.50	06/30/2015	65050 BUILDING MAINTENANCE MATERIAL	FLOURESCENT LIGHTS FOR CIVIC CENTER.
PRCS/FAC	STANDARD PIPE	\$ 252.77	06/30/2015	65050 BUILDING MAINTENANCE MATERIAL	PLUNGER AND TOOLS FOR FOURTH OF JULY EVENT.
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 105.64	06/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 145.86	06/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR GARDEN
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 38.75	06/01/2015	65025 FOOD	SUPPLIES FOR SENIOR CRUISE
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 9.00	06/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR CRUISE
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ 84.71	06/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR CRUISE
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ 152.78	06/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR CRUISE
PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 3059 00030593	\$ 99.00	06/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR CRUISE AND BINGO
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ (18.98)	06/02/2015	65110 REC PROGRAM SUPPLIES	CREDIT FOR RETURN
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 54.11	06/03/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.49	06/03/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 23.74	06/03/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 78.37	06/03/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	BEST BUY 00003137	\$ 499.99	06/03/2015	65025 FOOD	SUPPLIES FOR FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 152.47	06/03/2015	65025 FOOD	SUPPLIES FOR SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	BEST BUY 00003137	\$ 599.99	06/03/2015	65025 FOOD	SUPPLIES FOR SUMMER FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	EVANSTON SIGNS AND GRA	\$ 512.00	06/04/2015	65110 REC PROGRAM SUPPLIES	SIGN FOR BASKETBALL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	OFFICE DEPOT #510	\$ 62.44	06/04/2015	65025 FOOD	SUPPLIES FOR SUMMER FOOD
PRCS/FLEETWOOD JOUR CNTR	EVANSTON IMPRINTABL	\$ 498.58	06/05/2015	65110 REC PROGRAM SUPPLIES	SPLIT - SHIRTS FOR PROGRAM (50%)
PRCS/FLEETWOOD JOUR CNTR	EVANSTON IMPRINTABL	\$ 498.59	06/05/2015	65110 REC PROGRAM SUPPLIES	SPLIT - SHIRTS FOR PROGRAMS (50%)
PRCS/FLEETWOOD JOUR CNTR	S&S WORLDWIDE	\$ 221.61	06/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR BINGO
PRCS/FLEETWOOD JOUR CNTR	GIGIO S	\$ 340.00	06/05/2015	65025 FOOD	SUPPLIES FOR DJ NIGHT
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 46.86	06/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR GARDEN
PRCS/FLEETWOOD JOUR CNTR	MARBLES THE BRAIN STOR	\$ 394.87	06/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SUMMER CAMP PROGRAM
PRCS/FLEETWOOD JOUR CNTR	EVANSTON IMPRINTABL	\$ 436.56	06/08/2015	65020 CLOTHING	SHIRTS FOR SUMMER FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 139.79	06/08/2015	65025 FOOD	SUMMER FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 25.56	06/08/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 41.49	06/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SUMMER CAMP PROGRAM
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 391.98	06/08/2015	65025 FOOD	SUPPLIES FOR SUMMER FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	VOGUE FABRICS	\$ 39.90	06/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	GUITAR CENTER #334	\$ 16.35	06/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 54.09	06/10/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	BZOO-MISC	\$ 522.25	06/10/2015	62507 FIELD TRIPS	SPLIT - OUTING FOR SUMMER PROGRAM (50%)
PRCS/FLEETWOOD JOUR CNTR	BZOO-MISC	\$ 522.25	06/10/2015	62507 FIELD TRIPS	SPLIT - OUTING FOR SUMMER PROGRAM (50%)
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 92.14	06/10/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 61.70	06/10/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.49	06/10/2015	65025 FOOD	SUPPLIES FOR MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 9.98	06/10/2015	65025 FOOD	SUPPLIES FOR SUMMER CAMP
PRCS/FLEETWOOD JOUR CNTR	DESIGN LAB CHICAGO	\$ 103.60	06/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE LIGHTING

PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	(6.99)	06/11/2015	65025 FOOD	CREDIT FOR ITEM RETURNED
PRCS/FLEETWOOD JOUR CNTR	DESIGN LAB CHICAGO	\$	24.00	06/11/2015	65110 REC PROGRAM SUPPLIES	LIGHTING FOR NOYES THEATRE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	6.98	06/11/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	563.69	06/11/2015	65025 FOOD	SUMMER FOOD PROGRAM - SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	109.08	06/11/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$	112.40	06/11/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CAMP
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	69.68	06/11/2015	65025 FOOD	SUPPLIES FOR THE SUMMER FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$	256.89	06/12/2015	65110 REC PROGRAM SUPPLIES	SPLIT - SUPPLIES FOR SUMMER CAMP PROGRAM (50%)
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$	256.89	06/12/2015	65110 REC PROGRAM SUPPLIES	SPLIT - SUPPLIES FOR SUMMER CAMP PROGRAM (50%)
PRCS/FLEETWOOD JOUR CNTR	VOGUE FABRICS	\$	13.97	06/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR DISPLAY CASE
PRCS/FLEETWOOD JOUR CNTR	WILMETTE BICYCLE & SPO	\$	165.37	06/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SUMMER BB PROGRAMS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	20.97	06/12/2015	65025 FOOD	SUPPLIES FOR SUMMER FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	D & D FINER FOODS	\$	15.05	06/12/2015	65025 FOOD	SUPPLIES FOR TECH
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	51.71	06/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD SHOP
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$	47.69	06/15/2015	65110 REC PROGRAM SUPPLIES	BATTERIES FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	KENS CLEANERS	\$	16.00	06/15/2015	65110 REC PROGRAM SUPPLIES	CLEANING OF SAMMY SUIT
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$	9.96	06/15/2015	65110 REC PROGRAM SUPPLIES	DISPLAY CASE PHOTOS
PRCS/FLEETWOOD JOUR CNTR	JOHNSON LOCKSMITH INC	\$	15.80	06/15/2015	65040 JANITORIAL SUPPLIES	KEYS FOR CLOSET LOCKS
PRCS/FLEETWOOD JOUR CNTR	FEDEXOFFICE 00036053	\$	3.60	06/15/2015	65110 REC PROGRAM SUPPLIES	MAILING OF SCRIPTS
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$	13.96	06/15/2015	65110 REC PROGRAM SUPPLIES	OPENING NIGHT SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	20.54	06/15/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR BUILDING
PRCS/FLEETWOOD JOUR CNTR	VOGUE FABRICS	\$	11.96	06/15/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR DISPLAY CASE
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	20.05	06/15/2015	65025 FOOD	SUPPLIES FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	HECKYS BARBEQUE	\$	100.00	06/15/2015	65025 FOOD	SUPPLIES FOR OPENING NIGHT
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	56.22	06/15/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	975.62	06/15/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	209.88	06/15/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	SUBWAY 03466141	\$	35.00	06/15/2015	65025 FOOD	SUPPLIES FOR TECH
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$	7.97	06/15/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	HARLEM AVE SEWING C	\$	20.99	06/16/2015	65110 REC PROGRAM SUPPLIES	COSTUME WORK
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$	24.95	06/16/2015	65110 REC PROGRAM SUPPLIES	MICHAELS
PRCS/FLEETWOOD JOUR CNTR	JUNE'S ALTERATIONS	\$	120.00	06/17/2015	65110 REC PROGRAM SUPPLIES	CLEANING AND ALTERATIONS FOR SAMMY COSTUMES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	104.94	06/17/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	WINDY CITY GARDEN CENT	\$	321.33	06/18/2015	65110 REC PROGRAM SUPPLIES	GARDEN SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	WINDY CITY GARDEN CENT	\$	6.36	06/18/2015	65110 REC PROGRAM SUPPLIES	GARDEN SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.98	06/18/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	WILMETTE BICYCLE & SPO	\$	71.77	06/19/2015	65110 REC PROGRAM SUPPLIES	BASKETBALLS FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	69.96	06/19/2015	65025 FOOD	MILK FOR BREAKFAST
PRCS/FLEETWOOD JOUR CNTR	LEMOI ACE HARDWARE	\$	14.99	06/19/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	US TOY CO INC 2	\$	137.98	06/19/2015	65110 REC PROGRAM SUPPLIES	THEATRE CAMP SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	107.29	06/22/2015	65040 JANITORIAL SUPPLIES	BUILDING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	136.03	06/22/2015	65025 FOOD	SUPPLIES FOR BLACKHAWK CELEBRATION
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	13.98	06/22/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	222.13	06/22/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	209.88	06/22/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	52.47	06/22/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.98	06/22/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	17.49	06/22/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.98	06/22/2015	65025 FOOD	SUPPLIES FOR SELF PREP
PRCS/FLEETWOOD JOUR CNTR	ANTON'S GREENHOUSE	\$	38.54	06/23/2015	65110 REC PROGRAM SUPPLIES	GARDEN SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$	72.06	06/23/2015	65110 REC PROGRAM SUPPLIES	THEATRE CAMP SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	36.86	06/24/2015	65025 FOOD	REPLACEMENT SUPPLIES FOR SFP
PRCS/FLEETWOOD JOUR CNTR	SERVICE SANITATION	\$	116.07	06/24/2015	62515 RENTAL SERVICES	SERVICE FOR OUTDOOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.98	06/25/2015	65025 FOOD	SUPPLIES FOR SFP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.98	06/25/2015	65025 FOOD	SUPPLIES FOR SFP

PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.98	06/25/2015	65025 FOOD	SUPPLIES FOR SUMMER FOOD
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.98	06/25/2015	65025 FOOD	SUPPLIES FOR SUMMER FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GFS STORE #1915	\$	34.98	06/26/2015	65025 FOOD	MILK FOR BREAKFAST PROGRAM
PRCS/FLEETWOOD JOUR CNTR	ILLINOIS PAPER & COPIE	\$	61.20	06/26/2015	65095 OFFICE SUPPLIES	PAPER ORDER
PRCS/FLEETWOOD JOUR CNTR	GFS STORE #1915	\$	109.90	06/26/2015	65025 FOOD	SUPPLIES FOR BREAKFAST PROGRAM
PRCS/FLEETWOOD JOUR CNTR	FACTORY DIRECT CRAFT	\$	378.90	06/26/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	PUMP IT UP OF GLENVIEW	\$	150.00	06/29/2015	62507 FIELD TRIPS	CAMP FIELD TRIP
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	106.94	06/29/2015	65110 REC PROGRAM SUPPLIES	THEATRE SET SUPPLIES V-MONOLOGUES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	438.97	06/30/2015	65025 FOOD	SUPPLIES FOR BREAKFAST PROGRAM
PRCS/FLEETWOOD JOUR CNTR	JO-ANN STORES #2117	\$	10.36	06/30/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE PROGRAM
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	43.19	06/30/2015	65110 REC PROGRAM SUPPLIES	THEATRE SET SUPPLIES V-MONOLOGUES
PRCS/FLEETWOOD JOUR CNTR	UNIQUE THRIFT SHERIDAN	\$	22.67	06/30/2015	65110 REC PROGRAM SUPPLIES	V-MONOLOGUE COSTUMES
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	87.73	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	HOSES
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	74.91	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	HOSES FOR GARDEN
PRCS/LEVY SEN CNTR	GFS STORE #1915	\$	11.94	06/01/2015	65040 JANITORIAL SUPPLIES	PAPER TOWELS FOR THE BATHROOMS
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	(69.91)	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	RETURNED HOSES
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	9.36	06/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR FITNESS RACK
PRCS/LEVY SEN CNTR	PARTY CITY	\$	44.99	06/01/2015	65110 REC PROGRAM SUPPLIES	WRIST BANDS FOR GREEN BALL
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	38.48	06/03/2015	65050 BUILDING MAINTENANCE MATERIAL	SIGN HOOKS
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	127.48	06/04/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR BUILDING
PRCS/LEVY SEN CNTR	PAYPAL THREPEANUT	\$	49.20	06/05/2015	65095 OFFICE SUPPLIES	WIRELESS KEYBOARD & MOUSE FOR AUDREY'S OFFICE
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	4.37	06/08/2015	65110 REC PROGRAM SUPPLIES	GATE REPAIR SUPPLIES
PRCS/LEVY SEN CNTR	ID ZONE	\$	144.10	06/08/2015	65095 OFFICE SUPPLIES	RIBBON FOR CARD PRINTERS
PRCS/LEVY SEN CNTR	PARAMOUNT ARTS CENTRE	\$	460.00	06/08/2015	62507 FIELD TRIPS	SENIOR DAY TRIP
PRCS/LEVY SEN CNTR	PARAMOUNT ARTS CENTRE	\$	280.00	06/08/2015	62507 FIELD TRIPS	SENIOR DAY TRIP
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	10.33	06/08/2015	65110 REC PROGRAM SUPPLIES	YOGA BALL RACK SUPPLIES
PRCS/LEVY SEN CNTR	BEST BUY 00003137	\$	29.99	06/10/2015	65110 REC PROGRAM SUPPLIES	CAT 5E CABLE FOR AUDREY'S OFFICE
PRCS/LEVY SEN CNTR	4IMPRINT	\$	605.56	06/11/2015	65110 REC PROGRAM SUPPLIES	GIVEAWAYS FOR HEALTH FAIR & LAKESHORE FESTIVAL
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	8.28	06/11/2015	62245 OTHER EQ MAINT	LATCH REPAIR FOR GARBAGE CORRAL
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	59.26	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	DOORSTOP REPLACEMENT AND WHEELS FOR JANITOR CART
PRCS/LEVY SEN CNTR	UNITED 01676050738611	\$	176.20	06/17/2015	62295 TRAINING & TRAVEL	AGE FRIENDLY AARP CONFERENCE FLIGHT TO D.C.
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	5.98	06/18/2015	65050 BUILDING MAINTENANCE MATERIAL	BRUSH TO CLEAN GROUT
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	40.35	06/18/2015	65110 REC PROGRAM SUPPLIES	YOGA BALL RACK
PRCS/LEVY SEN CNTR	FEDEXOFFICE 00036053	\$	10.50	06/19/2015	62210 PRINTING	GIBBS MORRISON CULTURAL CENTER BUILDING DEDICATION
PRCS/LEVY SEN CNTR	DD/BR #338026 Q35	\$	62.97	06/22/2015	65025 FOOD	COFFEE FOR GIBBS DEDICATION CEREMONY
PRCS/LEVY SEN CNTR	DAVIS TRANSPORTATION LL	\$	726.00	06/22/2015	62507 FIELD TRIPS	DAY TRIP BUS FOR SENIORS
PRCS/LEVY SEN CNTR	BLICK ART 800 447 1892	\$	135.80	06/22/2015	62210 PRINTING	GIBBS MORRISON CULTURAL CENTER BUILDING DEDICATION
PRCS/LEVY SEN CNTR	CVS/PHARMACY #08760	\$	1.99	06/24/2015	65025 FOOD	ICE FOR STARLIGHT CONCERT
PRCS/LEVY SEN CNTR	PARTY CITY	\$	94.03	06/25/2015	65110 REC PROGRAM SUPPLIES	DONOR EVENT SUPPLIES
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	76.33	06/29/2015	65110 REC PROGRAM SUPPLIES	FITNESS ROOM SUPPLIES
PRCS/LEVY SEN CNTR	GFS STORE #1915	\$	17.97	06/29/2015	65040 JANITORIAL SUPPLIES	GLOVES FOR BUILDING
PRCS/LEVY SEN CNTR	GFS STORE #1915	\$	157.92	06/29/2015	65025 FOOD	KITCHEN SUPPLIES
PRCS/LEVY SEN CNTR	CLASSICAL GLASS	\$	498.48	06/29/2015	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES - CERAMICS
PRCS/NOYES CNTR	VOGUE FABRICS	\$	14.34	06/01/2015	65110 REC PROGRAM SUPPLIES	ARRINGTON LAGOON DEDICATION MATERIAL
PRCS/NOYES CNTR	TARGET 00009274	\$	38.46	06/01/2015	65110 REC PROGRAM SUPPLIES	ETHNIC ARTS FESTIVAL
PRCS/NOYES CNTR	D & D FINER FOODS	\$	11.35	06/02/2015	65025 FOOD	BEVERAGES FOR TRAINING
PRCS/NOYES CNTR	T MOBILE 8285	\$	39.99	06/04/2015	65110 REC PROGRAM SUPPLIES	ETHNIC ARTS & LAKESHORE ARTS FESTIVAL SUPPLIES
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$	31.77	06/05/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	D & D FINER FOODS	\$	6.18	06/05/2015	65025 FOOD	SUMMER CAMP SUPPLIES
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$	10.00	06/08/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP ARTS SUPPLIES
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$	65.52	06/08/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP ARTS SUPPLIES
PRCS/NOYES CNTR	US TOY CO INC 2	\$	120.85	06/10/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP ARTS SUPPLIES
PRCS/NOYES CNTR	AMAZON.COM	\$	17.10	06/10/2015	65110 REC PROGRAM SUPPLIES	GLUE FOR ARTS CAMP
PRCS/NOYES CNTR	JC LICHT #1252	\$	384.75	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR NOYES

PRCS/NOYES CNTR	D & D FINER FOODS	\$	2.19	06/10/2015	65025 FOOD	STARLIGHT CONCERT MATERIALS
PRCS/NOYES CNTR	TARGET 00009274	\$	23.31	06/10/2015	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/NOYES CNTR	OFFICEMAX/OFFICE DEPOT	\$	12.99	06/10/2015	65110 REC PROGRAM SUPPLIES	SUMMER CAMP SUPPLIES
PRCS/NOYES CNTR	THE HOME DEPOT 1902	\$	79.08	06/11/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP (YAP) SUPPLIES
PRCS/NOYES CNTR	THE HOME DEPOT 1902	\$	2.94	06/11/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP ART SUPPLIES
PRCS/NOYES CNTR	FRESH MARKET IDEAS	\$	13.54	06/11/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	D & D FINER FOODS	\$	12.93	06/11/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES EARLY CHILDHOOD
PRCS/NOYES CNTR	GFS STORE #1915	\$	104.82	06/11/2015	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD CAMP AND ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	FRESH MARKET IDEAS	\$	8.26	06/12/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP MAGICAL WORLDS SUPPLIES
PRCS/NOYES CNTR	D & D FINER FOODS	\$	6.67	06/15/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES EARLY CHILDHOOD
PRCS/NOYES CNTR	AMAZON.COM	\$	244.92	06/15/2015	65110 REC PROGRAM SUPPLIES	MARKERS, TIE DYE, WATERCOLORS, GLUE STICKS FOR FULL DAY AND YAP
PRCS/NOYES CNTR	PAYPAL LITIAN	\$	36.14	06/15/2015	65110 REC PROGRAM SUPPLIES	YAP CLOCK PARTS ARTS SUPPLIES
PRCS/NOYES CNTR	FOOD4LESS #0558	\$	77.05	06/16/2015	65110 REC PROGRAM SUPPLIES	FULL DAY AND EARLY CHILDHOOD ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	US TOY CO INC 2	\$	122.68	06/18/2015	65110 REC PROGRAM SUPPLIES	AIR DRY CLAY AND JUNETEENTH SUPPLIES
PRCS/NOYES CNTR	WALGREENS #4218	\$	4.95	06/18/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES BUBBLES AND CHALK
PRCS/NOYES CNTR	THE HOME DEPOT 1902	\$	83.80	06/18/2015	65110 REC PROGRAM SUPPLIES	MAGICAL WORLDS ARTS SUPPLIES
PRCS/NOYES CNTR	MICHAELS STORES 3849	\$	125.76	06/18/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR FULL DAY ARTS CAMP
PRCS/NOYES CNTR	FOOD4LESS #0558	\$	10.09	06/19/2015	65110 REC PROGRAM SUPPLIES	EXTENDED CARE SNACKS FULL DAY
PRCS/NOYES CNTR	WALGREENS #4218	\$	4.99	06/22/2015	65110 REC PROGRAM SUPPLIES	ARTS CAMP SUPPLIES, STORAGE BAGS
PRCS/NOYES CNTR	PARTY CITY	\$	63.41	06/22/2015	65110 REC PROGRAM SUPPLIES	GIBBS MORRISON CULTURAL CENTER BUILDING DEDICATION
PRCS/NOYES CNTR	THE HOME DEPOT 1902	\$	61.91	06/22/2015	65050 BUILDING MAINTENANCE MATERIAL	GMCC BUILDING MAINTENANCE MATERIALS
PRCS/NOYES CNTR	MICHAELS STORES 3849	\$	49.43	06/22/2015	65110 REC PROGRAM SUPPLIES	YAP ART SUPPLIES
PRCS/NOYES CNTR	JEWEL #3484	\$	24.41	06/22/2015	65110 REC PROGRAM SUPPLIES	YAP ART SUPPLIES
PRCS/NOYES CNTR	B&H PHOTO, 800-606-696	\$	78.94	06/24/2015	65110 REC PROGRAM SUPPLIES	YAPOLOROID-
PRCS/NOYES CNTR	MICHAELS STORES 3849	\$	41.41	06/25/2015	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD ARTS SUPPLIES
PRCS/NOYES CNTR	WALGREENS #4218	\$	10.15	06/25/2015	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD ARTS SUPPLIES
PRCS/NOYES CNTR	BEST BUY 00003137	\$	349.98	06/25/2015	65110 REC PROGRAM SUPPLIES	MEDIA CAMP AND SUMMER EVENT SUPPLY
PRCS/NOYES CNTR	TALL SHIP WINDY	\$	75.00	06/26/2015	62507 FIELD TRIPS	DAY TRIP FOR SENIORS
PRCS/NOYES CNTR	GFS STORE #1915	\$	46.38	06/26/2015	65110 REC PROGRAM SUPPLIES	EXTENDED CARE ARTS CAMP
PRCS/NOYES CNTR	D & D FINER FOODS	\$	16.84	06/30/2015	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD ARTS SUPPLIES
PRCS/NOYES CNTR	B&H PHOTO, 800-606-696	\$	158.80	06/30/2015	65110 REC PROGRAM SUPPLIES	INSTANT FILM FOR YAP, MEDIA, CRAFTERS AND FULL DAY CAMP
PRCS/PARKS FORESTRY	EVANSTON LUMBER	\$	127.20	06/01/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	KROMER CO. LLC	\$	229.25	06/01/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	PAYPAL EVANSTONFOU	\$	50.00	06/02/2015	62360 MEMBERSHIP DUES	EVANSTON FOURTH OF JULY ASSOCIATION PARADE FLOAT ENTRANCE FEE.
PRCS/PARKS FORESTRY	JC LIGHT #1252	\$	19.99	06/03/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	R & M LAWNMOWER INC	\$	14.00	06/05/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	43.80	06/08/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	17.96	06/08/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	81.94	06/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	193.95	06/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	15.99	06/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	139.22	06/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	23.96	06/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	61.65	06/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	69.42	06/15/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	84.82	06/15/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	ULINE SHIP SUPPLIES	\$	27.98	06/15/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ULINE BOXES FOR I HEART EVANSTON TREE COFFEE MUGS.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	43.97	06/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	7.99	06/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	441.91	06/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	76.30	06/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	7.14	06/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	JC LIGHT #1252	\$	117.16	06/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	292.35	06/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	GRANTWRITIN	\$	455.00	06/19/2015	62295 TRAINING & TRAVEL	GRANT WRITING USA GRANT WRITING CLASS REGISTRATION FOR D. LUTERI.

PRCS/PARKS FORESTRY	JC LIGHT #1252	\$ 47.36	06/22/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 115.66	06/22/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	JC LIGHT #1252	\$ 117.16	06/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	CITY WELDING SALES AND	\$ 56.81	06/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 338.18	06/25/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$ 23.98	06/25/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$ 25.96	06/26/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$ 9.42	06/29/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	ARLINGTON POWER EQUIPM	\$ 196.88	06/29/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$ 42.41	06/30/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/RBT CROWN CNTR	#02502 JEWEL	\$ 140.83	06/01/2015	65025 FOOD	CAMP PROGRAM SUPPLIES
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$ 195.00	06/01/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	MYSTIC WATERS FAMILY A	\$ 100.00	06/01/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$ 109.69	06/01/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	PARTY TIME PALACE	\$ 50.00	06/01/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	PUMP IT UP OF GLENVIEW	\$ 150.00	06/01/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	PAPA JOHN'S #01012	\$ 41.75	06/01/2015	65025 FOOD	END OF CLASS PIZZA PARTY.
PRCS/RBT CROWN CNTR	HFC DISC DANCE	\$ (27.00)	06/01/2015	65110 REC PROGRAM SUPPLIES	RETURN OF COSTUME SUPPLIES FROM ICE SHOW
PRCS/RBT CROWN CNTR	HFC DISC DANCE	\$ (154.83)	06/01/2015	65110 REC PROGRAM SUPPLIES	RETURN OF ICE SHOW COSTUME
PRCS/RBT CROWN CNTR	DOUBLETREE SKOKIE	\$ 271.27	06/01/2015	62490 OTHER PROGRAM COSTS	SEMINAR HOST ROOM STAY
PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$ 8.00	06/01/2015	65110 REC PROGRAM SUPPLIES	SNACK SUPPLIES
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 11.34	06/02/2015	65025 FOOD	MILK/PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 11.34	06/02/2015	65025 FOOD	MILK-AFTERSCHOOL SNACK
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 47.06	06/02/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 69.41	06/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASS ROOM PETS.
PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$ 13.00	06/03/2015	65110 REC PROGRAM SUPPLIES	ART PROJECT SUPPLIES FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	VOLLEYBALLUSA.COM	\$ 265.87	06/03/2015	65110 REC PROGRAM SUPPLIES	REPLACEMENT PART FOR VOLLEYBALL EQUIPMENT
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	\$ 162.45	06/03/2015	62245 OTHER EQ MAINT	RUG CLEANING SERVICES FOR RUGS ON HALLWAY FLOORS
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 23.43	06/04/2015	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES - PRESCHOOL
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 30.98	06/04/2015	65110 REC PROGRAM SUPPLIES	CLASS ROOM SUPPLIES
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 162.85	06/04/2015	65025 FOOD	SNACKS FOR VARIOUS AFTER SCHOOL PROGRAMS.
PRCS/RBT CROWN CNTR	IN MICHAEL BRANDWEIN	\$ 145.00	06/05/2015	65110 REC PROGRAM SUPPLIES	CAMP STAFF TRAINING MANUALS
PRCS/RBT CROWN CNTR	PUMP IT UP OF GLENVIEW	\$ 150.00	06/05/2015	62507 FIELD TRIPS	DEPOSIT FOR FIELD TRIP
PRCS/RBT CROWN CNTR	GO BANANAS	\$ 35.00	06/05/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	PARTY TIME PALACE	\$ 50.00	06/05/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 95.34	06/08/2015	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 52.00	06/08/2015	65110 REC PROGRAM SUPPLIES	CAMP SUPPLIES
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 61.77	06/08/2015	65110 REC PROGRAM SUPPLIES	COUNSELOR BINDERS & SUPPLIES
PRCS/RBT CROWN CNTR	TARGET 00020792	\$ 36.63	06/08/2015	65110 REC PROGRAM SUPPLIES	COUNSELOR BINDERS & SUPPLIES
PRCS/RBT CROWN CNTR	MENARDS MORTON GROVE	\$ 125.70	06/08/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT AND SUPPLIES FOR ROBERT CROWN SUMMER CAMPS.
PRCS/RBT CROWN CNTR	MENARDS MORTON GROVE	\$ 142.65	06/08/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT AND SUPPLIES FOR ROBERT CROWN SUMMER CAMPS.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 141.29	06/08/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT AND SUPPLIES FOR SUMMER CAMP.
PRCS/RBT CROWN CNTR	WAL-MART #2816	\$ 301.37	06/08/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT FOR CAMP PROGRAMS
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 16.93	06/08/2015	65110 REC PROGRAM SUPPLIES	PET SUPPLIES - ROOM C
PRCS/RBT CROWN CNTR	MOBILE MINI	\$ 112.77	06/08/2015	65110 REC PROGRAM SUPPLIES	RENTAL OF STORAGE UNIT
PRCS/RBT CROWN CNTR	UNIQUE PRODUCTS & SERV	\$ 292.99	06/08/2015	62245 OTHER EQ MAINT	REPLACEMENT PARTS FOR FLOOR SCRUBBER
PRCS/RBT CROWN CNTR	WAL-MART #2816	\$ 54.72	06/09/2015	65110 REC PROGRAM SUPPLIES	BACK TO BASICS SUMMER CAMP SUPPLIES.
PRCS/RBT CROWN CNTR	WAL-MART #1998	\$ 135.85	06/09/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT FOR VARIOUS ROBERT CROWN CAMPS.
PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$ 89.00	06/09/2015	65110 REC PROGRAM SUPPLIES	POSTER BOARDS, STICKERS, PENCILS, CLIPS, AND TAPE FOR SUMMER CAMP PROGRAMS.
PRCS/RBT CROWN CNTR	WAL-MART #2816	\$ 101.82	06/09/2015	65110 REC PROGRAM SUPPLIES	STORAGE BINS FOR SUMMER CAMP PROGRAMS.
PRCS/RBT CROWN CNTR	CERAMIC SUPPLY CHICAGO	\$ 470.53	06/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR POTTERY PROGRAM
PRCS/RBT CROWN CNTR	OFFICEMAX/OFFICE DEPOT	\$ 37.88	06/09/2015	65095 OFFICE SUPPLIES	SUPPLIES FOR SUMMER CAMP BINDERS.
PRCS/RBT CROWN CNTR	WM SUPERCENTER #1998	\$ 52.49	06/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SUMMER CAMP PROGRAMS.
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 70.85	06/09/2015	65110 REC PROGRAM SUPPLIES	VARIOUS SUPPLIES FOR SUMMER CAMP PROGRAMS.

PRCS/RBT CROWN CNTR	OFFICE DEPOT #199	\$	105.24	06/10/2015	65095 OFFICE SUPPLIES	CAMP PROGRAM SUPPLIES
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	66.61	06/10/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$	29.98	06/11/2015	65110 REC PROGRAM SUPPLIES	CAMP PROGRAM SUPPLIES
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$	1,000.00	06/11/2015	65025 FOOD	LUNCH FOR PRESCHOOL PROGRAMS
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$	1,000.00	06/11/2015	65025 FOOD	PRESCHOOL LUNCH
PRCS/RBT CROWN CNTR	PARTY CITY	\$	17.44	06/11/2015	65110 REC PROGRAM SUPPLIES	STUFF FOR BULLETIN BOARD
PRCS/RBT CROWN CNTR	RADIOSHACK COR00164145	\$	71.94	06/12/2015	65110 REC PROGRAM SUPPLIES	CAMP RADIOS
PRCS/RBT CROWN CNTR	PINSTRIPES	\$	200.00	06/12/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	PINSTRIPES	\$	100.00	06/12/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	PINSTRIPES	\$	100.00	06/12/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$	448.26	06/12/2015	65025 FOOD	LUNCH FOR PRESCHOOL PROGRAMS
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$	22.65	06/12/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	\$	402.09	06/15/2015	65110 REC PROGRAM SUPPLIES	ART SUPPLIES
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	31.72	06/15/2015	65110 REC PROGRAM SUPPLIES	ART SUPPLIES
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	13.95	06/15/2015	65110 REC PROGRAM SUPPLIES	CAMP CUPS
PRCS/RBT CROWN CNTR	RADIOSHACK COR00164145	\$	107.91	06/15/2015	65110 REC PROGRAM SUPPLIES	CAMP RADIOS
PRCS/RBT CROWN CNTR	PINSTRIPES	\$	350.55	06/15/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	RITE LOCK & SAFE	\$	44.34	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	KEYS FOR STORAGE LOCKS
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	207.51	06/15/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	59.34	06/15/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL SUPPLIES
PRCS/RBT CROWN CNTR	SCHAUMBURG PARK DIS	\$	50.00	06/15/2015	62507 FIELD TRIPS	WATER PARK DEPOSIT
PRCS/RBT CROWN CNTR	BOTANY BAY CHEMICAL CO	\$	1,208.97	06/15/2015	65050 BUILDING MAINTENANCE MATERIAL	WATER TREATMENT FOR ICE RINK REFRIGERATION SYSTEM
PRCS/RBT CROWN CNTR	US FIGURE SKATING	\$	75.00	06/17/2015	62360 MEMBERSHIP DUES	SKATING MEMBERSHIPS
PRCS/RBT CROWN CNTR	CERAMIC SUPPLY CHICAGO	\$	98.50	06/17/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR POTTERY CLASSES.
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$	46.82	06/18/2015	65110 REC PROGRAM SUPPLIES	ANIMAL SUPPLIES
PRCS/RBT CROWN CNTR	PUMP IT UP OF GLENVIEW	\$	6.53	06/18/2015	65110 REC PROGRAM SUPPLIES	FUN FACTORY
PRCS/RBT CROWN CNTR	PUMP IT UP OF GLENVIEW	\$	568.00	06/18/2015	62507 FIELD TRIPS	FUN FACTORY FIELD TRIP
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	17.95	06/18/2015	65025 FOOD	MILK AND JUICE FOR CAMP PROGRAM.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	8.57	06/18/2015	65110 REC PROGRAM SUPPLIES	NAPKINS AND PLASTIC CUPS FOR CAMP PROGRAM.
PRCS/RBT CROWN CNTR	ANDERSON LOCK CO	\$	137.82	06/18/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS TO REPAIR BROKEN DOOR.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	25.57	06/18/2015	65025 FOOD	SNACKS FOR CAMP PROGRAM.
PRCS/RBT CROWN CNTR	PINSTRIPES	\$	196.45	06/19/2015	62507 FIELD TRIPS	BOWLING FIELD TRIP
PRCS/RBT CROWN CNTR	WAL-MART #1998	\$	146.52	06/19/2015	65110 REC PROGRAM SUPPLIES	MEDICATION COOLER
PRCS/RBT CROWN CNTR	LITTLE BEANS CAFE EVAN	\$	98.00	06/19/2015	62507 FIELD TRIPS	PRESCHOOL FIELD TRIP
PRCS/RBT CROWN CNTR	WAL-MART #1998	\$	64.30	06/19/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL TOYS
PRCS/RBT CROWN CNTR	MYSTIC WATERS FAMILY A	\$	370.00	06/22/2015	62507 FIELD TRIPS	SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	CLASSIC BOWL	\$	292.00	06/22/2015	62507 FIELD TRIPS	SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	PUMP IT UP OF GLENVIEW	\$	490.00	06/22/2015	62507 FIELD TRIPS	SUMMER CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$	149.00	06/22/2015	65110 REC PROGRAM SUPPLIES	THEME DAY SUPPLIES FOR SUMMER CAMP PROGRAM.
PRCS/RBT CROWN CNTR	FAMILY DOLLAR #5983	\$	12.00	06/23/2015	65110 REC PROGRAM SUPPLIES	FOOD COLORING FOR ART PROJECT FOR CAMPS.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	18.12	06/23/2015	65025 FOOD	PRESCHOOL MILK
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	75.03	06/23/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	JEWEL #3428	\$	84.90	06/23/2015	65110 REC PROGRAM SUPPLIES	SNACKS AND SUPPLIES FOR CAMP.
PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$	28.00	06/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR BUBBLE PAINTING PROJECT FOR ROBERT CROWN SUMMER CAMPS.
PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$	22.00	06/23/2015	65110 REC PROGRAM SUPPLIES	THEME DAY DECORATIONS AND SUPPLIES.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$	23.94	06/24/2015	65110 REC PROGRAM SUPPLIES	FUN FACTORY SUPPLIES
PRCS/RBT CROWN CNTR	TARGET 00009274	\$	25.64	06/24/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL WATER TOYS
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$	149.81	06/25/2015	65110 REC PROGRAM SUPPLIES	ART SUPPLIES FOR BACK TO BASICS SUMMER CAMP.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$	146.77	06/25/2015	65110 REC PROGRAM SUPPLIES	FUN FACTORY / KID CITY SUMMER CAMP SUPPLIES.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	16.45	06/25/2015	65025 FOOD	MILK AND JUICE FOR SUMMER CAMP SNACKS.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	5.78	06/25/2015	65110 REC PROGRAM SUPPLIES	NAPKINS AND PLASTIC CUPS.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$	131.29	06/25/2015	65110 REC PROGRAM SUPPLIES	ROBERT CROWN SUMMER CAMPS SUPPLIES (KID CITY / FUN FACTORY)
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$	53.55	06/25/2015	65025 FOOD	SNACKS FOR SUMMER CAMP PROGRAMS.
PRCS/RBT CROWN CNTR	EVANSTON IMPRINTABL	\$	744.55	06/25/2015	65020 CLOTHING	T-SHIRTS FOR CAMP

PRCS/RBT CROWN CNTR	ON-LINCLICKANDPARK.COM	\$ 17.00	06/26/2015	62507 FIELD TRIPS	LINCOLN PARK ZOO BUS PARKING
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 107.94	06/29/2015	65110 REC PROGRAM SUPPLIES	CAMP SNACK SUPPLIES
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 225.95	06/29/2015	65025 FOOD	FUN FACTORY SNACK
PRCS/RBT CROWN CNTR	EMILY OAKS NATURE CNTR	\$ 72.00	06/29/2015	62507 FIELD TRIPS	PRESCHOOL FIELD TRIP 2 YEAR OLDS
PRCS/RBT CROWN CNTR	EMILY OAKS NATURE CNTR	\$ 56.00	06/29/2015	62507 FIELD TRIPS	PRESCHOOL FIELD TRIP 3-5 YEAR OLDS
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$ 546.00	06/29/2015	62507 FIELD TRIPS	SUMMER CAMP FIELD TRIP.
PRCS/RECREATION	THOR GUARD INC	\$ 188.29	06/01/2015	65110 REC PROGRAM SUPPLIES	CHARGE FOR SERVICE CALL TO INSPECT TEH THOR GUARD SYSTEM
PRCS/RECREATION	POSGLOBAL.COM	\$ 246.68	06/01/2015	65095 OFFICE SUPPLIES	CREDIT CARD MACHINE AT CROWN, REPLACES BROKEN UNIT
PRCS/RECREATION	LOCK STOCK & BARREL	\$ 34.20	06/01/2015	62295 TRAINING & TRAVEL	DINNER FOR 2 STAFF DURING SPECIAL OLYMPICS TRAINING IN DECATUR
PRCS/RECREATION	THE OLIVE GARD00017095	\$ 42.59	06/01/2015	62295 TRAINING & TRAVEL	DINNER FOR 2 STAFF DURING SPECIAL OLYMPICS TRAINING IN DECATUR
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 25.17	06/01/2015	62490 OTHER PROGRAM COSTS	EYE WASH
PRCS/RECREATION	AMAZON.COM	\$ 10.99	06/01/2015	62490 OTHER PROGRAM COSTS	FIRST AID BOX
PRCS/RECREATION	EXXONMOBIL 96320924	\$ 32.05	06/01/2015	62295 TRAINING & TRAVEL	GAS TO REFILL VEHICLE FOR RETURN FROM SPECIAL OLYMPICS TRAINING IN DECATUR
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 150.00	06/01/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	BURGER KING #5364 Q07	\$ 9.98	06/01/2015	62295 TRAINING & TRAVEL	LUNCH FOR 2 STAFF AT SPECIAL OLYMPICS TRAINING IN DECATUR
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 335.60	06/01/2015	65125 OTHER COMMODITIES	OIL
PRCS/RECREATION	JEWEL #3428	\$ 49.29	06/02/2015	65025 FOOD	JUICE, PASTA, FRUIT CHICKEN FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	BURGER KING #5364 Q07	\$ 13.74	06/02/2015	62295 TRAINING & TRAVEL	LUNCH FOR 2 STAFF RETURNING FROM SPECIAL OLYMPICS TRAINING IN DECATUR
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	06/03/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR MONDAY NIGHT SWIM PROGRAMS
PRCS/RECREATION	WEST COAST SAILING INC	\$ 129.94	06/03/2015	62490 OTHER PROGRAM COSTS	RODDER LIFT STOP - SETTECH BRACKETS, NUTS AND SCREWS -MAST BEARINGS, RIVETS
PRCS/RECREATION	PLUG N PAY INC	\$ 35.00	06/04/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD FEES FOR WEB TRAC PROGRAM REGISTRATIONS ON LINE
PRCS/RECREATION	PLUG N PAY INC	\$ 245.70	06/04/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD FEES FOR WEB TRAC PROGRAM REGISTRATIONS ON LINE
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 230.09	06/04/2015	65020 CLOTHING	FANNY PACKS
PRCS/RECREATION	EVANSTON SIGNS AND GRA	\$ 272.00	06/04/2015	62210 PRINTING	FARMERS' MARKET SIGNAGE
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 42.95	06/04/2015	65125 OTHER COMMODITIES	PANT SUPPLIES FOR PAINTING THE LIGHTHOUSE BEACH STEPS
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 19.95	06/05/2015	65085 MINOR EQUIP & TOOLS	SECURITY TAGS
PRCS/RECREATION	AMAZON.COM	\$ 191.93	06/05/2015	65110 REC PROGRAM SUPPLIES	TUBE
PRCS/RECREATION	CARBONLESS FORMS PRINT	\$ 376.86	06/08/2015	65095 OFFICE SUPPLIES	BEACH TOKEN ORDER FORMS
PRCS/RECREATION	OFFICEMAX/OFFICE DEPOT	\$ 16.99	06/08/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CORK ROLL
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 8.68	06/08/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	KEYS
PRCS/RECREATION	JIMMY JOHN'S # 44 - EC	\$ 49.39	06/08/2015	65025 FOOD	LUNCH FOR OUTREACH WORKER INTERVIEW PANEL
PRCS/RECREATION	THE HOME DEPOT 1902	\$ 178.25	06/08/2015	65040 JANITORIAL SUPPLIES	TAPCONS, BRUSHES, MATS, GARBAGE BAGS
PRCS/RECREATION	NATIONAL RECREATION &	\$ 1,000.00	06/10/2015	62360 MEMBERSHIP DUES	2015/16 PARKS AND RECREATION ASSOCIATION MEMBERSHIP FEE FOR CITY PROGRAMMING AND TRAINING INFORMATION
PRCS/RECREATION	BLICK ART 800 447 1892	\$ 11.37	06/10/2015	65110 REC PROGRAM SUPPLIES	PAINT MARKERS
PRCS/RECREATION	PALOS SPORTS INC	\$ 274.05	06/12/2015	65110 REC PROGRAM SUPPLIES	FLAG BELTS, FOOTBALLS, SPOT MARKERS, MEASURING TAPES FOR FLAG FOOTBALL PROGRAM
PRCS/RECREATION	JOANN FABRIC #0957	\$ 13.99	06/15/2015	65110 REC PROGRAM SUPPLIES	BALL JARS FOR THE FARMERS' MARKET
PRCS/RECREATION	JEWEL #3428	\$ 22.47	06/15/2015	65025 FOOD	CAMP CANDY
PRCS/RECREATION	ALEXANDERS STEAKHOUSE	\$ 595.00	06/15/2015	65025 FOOD	DINNER FOR TEAM AND ATHLETES' PARENTS AT SPECIAL OLYMPICS SUMMER GAMES
PRCS/RECREATION	AVANTI'S ITALIAN REST	\$ 126.82	06/15/2015	65025 FOOD	EVENING SNACKS FOR ATHLETES AFTER OPENING CEREMONIES FOR SPECIAL OLYMPICS SUMMER GAMES
PRCS/RECREATION	EMERGENCY MEDICAL PROD	\$ 400.00	06/15/2015	65110 REC PROGRAM SUPPLIES	FIRST AID SUPPLIES (BAND- AIDS ICE PACKS, ETC)
PRCS/RECREATION	MARATHON PETRO012385	\$ 62.12	06/15/2015	62507 FIELD TRIPS	GAS FOR VAN RETURNING FROM SPECIAL OLYMPICS SUMMER GAMES. NOTE: SINCE THE GAS PUMPS WERE NOT PRINTING RECEIPTS THE GAS ATTENDANT PRINTED THE
PRCS/RECREATION	JEWEL #3428	\$ 70.90	06/15/2015	65025 FOOD	PARENTS NIGHT TREATS
PRCS/RECREATION	DD/BR #338026 Q35	\$ 39.96	06/15/2015	65025 FOOD	SNACKS FOR ATHLETES TRAVELING TO COMPETE IN SPECIAL OLYMPICS
PRCS/RECREATION	CHICAGO SKY	\$ 456.00	06/15/2015	62507 FIELD TRIPS	SPECIAL RECREATION PROGRAM FIELD TRIP
PRCS/RECREATION	EMERGENCY MEDICAL PROD	\$ 200.00	06/15/2015	65075 MEDICAL & LAB SUPPLIES	SPLIT - FIRST AID SUPPLIES FOR THE CENTER (50%)
PRCS/RECREATION	EMERGENCY MEDICAL PROD	\$ 200.00	06/15/2015	65075 MEDICAL & LAB SUPPLIES	SPLIT - FIRST AID SUPPLIES FOR THE CENTER (50%)
PRCS/RECREATION	STUDENT TRANSPORTATION	\$ 135.00	06/16/2015	62507 FIELD TRIPS	FIELD TRIP TRANSPORTATION FOR FLEETWOOD JOURDAIN CAMP PROGRAM
PRCS/RECREATION	SERVICE SANITATION	\$ 260.00	06/16/2015	62375 RENTALS	PORTA POTTY RENTAL FOR MAY-JUNE 2105 AT THE FARMERS' MARKET
PRCS/RECREATION	IN ARMS SECURITY CORP	\$ 165.00	06/16/2015	62490 OTHER PROGRAM COSTS	PRIVATE SECURITY FOR RENTAL WITH ALCOHOL AT ECOLOGY CENTER ON JUNE 6, 2015
PRCS/RECREATION	LAKE GENEVA CRUISE LIN	\$ 100.00	06/16/2015	62507 FIELD TRIPS	RESERVATION FOR SUMMER CRUISE TRIP IN AUGUST

PRCS/RECREATION	STUDENT TRANSPORTATION	\$ 630.00	06/17/2015	62507 FIELD TRIPS	ROBERT CROWN SUMMER CAMP PROGRAM FIELD TRIP TRANSPORTATION
PRCS/RECREATION	STUDENT TRANSPORTATION	\$ 135.00	06/17/2015	62507 FIELD TRIPS	ROBERT CROWN SUMMER CAMP PROGRAM FIELD TRIP TRANSPORTATION
PRCS/RECREATION	PARTY CITY	\$ 15.98	06/18/2015	65110 REC PROGRAM SUPPLIES	PAPER PRODUCTS FOR SPECIAL EVENT
PRCS/RECREATION	DOLRTREE 673 00006734	\$ 8.00	06/19/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE FARMERS' MARKET
PRCS/RECREATION	FISH TECH	\$ 23.96	06/19/2015	65110 REC PROGRAM SUPPLIES	WORMS
PRCS/RECREATION	PCI PATTERSON MEDICAL	\$ 456.30	06/22/2015	65075 MEDICAL & LAB SUPPLIES	BANDAGES, GLOVES, COLD PACKS, FIRST AID KITS
PRCS/RECREATION	JEWEL #3428	\$ 5.82	06/22/2015	65025 FOOD	CAMP CANDY
PRCS/RECREATION	CHICAGO BANDITS	\$ (50.00)	06/22/2015	62507 FIELD TRIPS	CREDIT FOR SPECIAL RECREATION FIELD TRIP -FEWER TICKETS NEEDED
PRCS/RECREATION	CHICAGO BANDITS	\$ 50.00	06/22/2015	62507 FIELD TRIPS	SPECIAL RERECREATION PROGRAM FIELD TRIP
PRCS/RECREATION	WEST MARINE 1305	\$ 195.32	06/23/2015	65110 REC PROGRAM SUPPLIES	WRENCHES, SPONGES, TIE-DOWNS, LINE
PRCS/RECREATION	EVANSTON IMPRINTABL	\$ 1,169.75	06/25/2015	65020 CLOTHING	T-SHIRTS FOR CAMP
PRCS/RECREATION	EVANSTON IMPRINTABL	\$ 480.84	06/25/2015	65020 CLOTHING	T-SHIRTS FOR INCLUSION STAFF SUMMER PROGRAMS
PRCS/RECREATION	FANDANGO.COM	\$ 94.75	06/26/2015	62507 FIELD TRIPS	FIELD TRIP FOR FLEETWOOD JOURDAIN CAMP PROGRAM
PRCS/RECREATION	THE HOME DEPOT 1902	\$ 105.33	06/29/2015	65110 REC PROGRAM SUPPLIES	ARTIFICIAL TURF FOR ORK
PRCS/RECREATION	JEWEL #3428	\$ 107.98	06/29/2015	65025 FOOD	FOOD FOR PARENTS NIGHT
PRCS/RECREATION	PETES FRESH MARKET	\$ 63.27	06/29/2015	65025 FOOD	SNACKS FOR CAMP
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 149.95	06/29/2015	65110 REC PROGRAM SUPPLIES	SUP LEASHES
PRCS/RECREATION	BASS PRO SHOPS	\$ 273.76	06/29/2015	65110 REC PROGRAM SUPPLIES	TUBE, REELS, MARKER BUOYS HOOKS
PRCS/RECREATION	JEWEL #3428	\$ 20.99	06/30/2015	65025 FOOD	CAMP CANDY
PRCS/YOUTH ENGAGEMENT	OFFICE DEPOT #510	\$ 71.90	06/04/2015	65095 OFFICE SUPPLIES	IPAD KEY BOARD AND WHITE BOARD
PRCS/YOUTH ENGAGEMENT	WALGREENS #2619	\$ 25.00	06/08/2015	62490 OTHER PROGRAM COSTS	GIFT CARD FOR OUTREACH TEEN EVENT
PRCS/YOUTH ENGAGEMENT	TARGET 00009274	\$ 84.00	06/08/2015	62490 OTHER PROGRAM COSTS	TARGET CARDS FOR FLEETWOOD JOURDAIN DJ BATTLE
PRCS/YOUTH ENGAGEMENT	HOTEL PALOMAR CHICAGO	\$ 18.00	06/08/2015	62295 TRAINING & TRAVEL	VAN PARKING COST FOR CHICAGO JOBS COUNCIL TRAINING
PRCS/YOUTH ENGAGEMENT	RUSHORDEERTEES/PRINTFLY	\$ 1,396.00	06/10/2015	65020 CLOTHING	MYSEP YOUTH SAFETY TSHIRTS
PRCS/YOUTH ENGAGEMENT	PAYLESSSHOESOU00020537	\$ 107.47	06/17/2015	65090 SAFETY EQUIPMENT	SAFETY BOOTS FOR SUMMER YOUTH
PRCS/YOUTH ENGAGEMENT	PAYLESSSHOESOU00020537	\$ 119.97	06/24/2015	65090 SAFETY EQUIPMENT	SAFETY BOOTS FOR SUMMER YOUTH
PUBLIC WORKS/ADMIN	CRESTLINE SPECIALTIES	\$ 476.72	06/03/2015	65515 OTHER IMPROVEMENTS	THERMAL LUNCH BAGS FOR LUNCH ON THE GO FOR SYEP.
PUBLIC WORKS/ADMIN	DICK'S CLOTHING&SPORTI	\$ 272.52	06/04/2015	65625 FURNITURES AND FIXTURES	DUMBBELL WEIGHTS FOR SERVICE CENTER WORKOUT ROOM.
PUBLIC WORKS/ADMIN	EVANSTON BLUE PRINT	\$ 36.00	06/04/2015	62210 PRINTING	ENGINEERING PLANS PRINTING AT EVANSTON BLUE PRINT.
PUBLIC WORKS/ADMIN	MICHAELS STORES 3849	\$ 29.99	06/04/2015	65095 OFFICE SUPPLIES	FRAMES FOR APWA POSTERS IN THE PW CONFERENCE ROOM CIVIC CENTER.
PUBLIC WORKS/ADMIN	ENTERPRISE RENT-A-CAR	\$ 637.70	06/08/2015	62370 EXPENSE ALLOWANCE	RENTAL CAR FOR OFFSITE MEETING/TRAINING.
PUBLIC WORKS/ADMIN	KARA CO., INC.	\$ 131.56	06/10/2015	65085 MINOR EQUIP & TOOLS	ENGINEERING LAND SURVEYING SUPPLIES FROM KARA COMPANY.
PUBLIC WORKS/ADMIN	HOMEDEPOT.COM	\$ 159.96	06/10/2015	65085 MINOR EQUIP & TOOLS	MATERIALS FOR SYEP TRAFFIC COUNTS FOR ENGINEERING.
PUBLIC WORKS/ADMIN	IL PROF LICENSE & FEE	\$ 61.50	06/15/2015	62360 MEMBERSHIP DUES	PURCHASE FOR PROFESSIONAL LICENSE FEE.
PUBLIC WORKS/ADMIN	THE HOME DEPOT 1902	\$ 79.94	06/15/2015	65625 FURNITURES AND FIXTURES	SHELVING UNIT (2) FOR SERVICE CENTER LARGE CONFERENCE ROOM.
PUBLIC WORKS/ADMIN	THE HOME DEPOT 1902	\$ 39.97	06/15/2015	65625 FURNITURES AND FIXTURES	SHELVING UNIT FOR SERVICE CENTER LARGE CONFERENCE ROOM.
PUBLIC WORKS/ADMIN	PAYPAL ILLINOISREC	\$ 250.00	06/16/2015	62295 TRAINING & TRAVEL	IRA/ILCSVMA/SWANA RECYCLING CONFERENCE.
PUBLIC WORKS/ADMIN	OFFICE DEPOT #510	\$ 43.67	06/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MINOR OFFICE SUPPLIES.
PUBLIC WORKS/ADMIN	TRIBUNE PUBLISHING COM	\$ 117.38	06/26/2015	65515 OTHER IMPROVEMENTS	PURCHASE FOR ALLEY PUBLIC NOTICE.
PUBLIC WORKS/FLEET	AMAZON MKTPLACE PMTS	\$ 14.89	06/01/2015	65085 MINOR EQUIPMENT AND TOOLS	DIGITAL AUTOMATICAL SWITCHOVER NON CONTACT LASER TACHOMETER
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 11.22	06/05/2015	65060 MATERIALS TO MAINTAIN AUTOS	HEADLIGHT BULBS
PUBLIC WORKS/FLEET	IPASS AUTOREPLENISH #5	\$ 40.00	06/08/2015	65060 MATERIALS TO MAINTAIN AUTOS	I PASS REPLENISH POOL CARS
PUBLIC WORKS/FLEET	WW GRAINGER	\$ 6.49	06/08/2015	65085 MINOR EQUIP & TOOLS	MANDREL
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 134.97	06/10/2015	65060 MATERIALS TO MAINTAIN AUTOS	BATTERY CHARGERS FOR POLICE BIKES
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 27.98	06/12/2015	65090 SAFETY EQUIPMENT	ANTI FATIGUE MAT FOR PARTS ROOM
PUBLIC WORKS/FLEET	AMAZON MKTPLACE PMTS	\$ 132.65	06/12/2015	65090 SAFETY EQUIPMENT	GATORADE FOR THE HOT WEATHER
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ (14.20)	06/15/2015	65060 MATERIALS TO MAINTAIN AUTOS	CREDIT FOR RETURNS
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ (188.66)	06/15/2015	65060 MATERIALS TO MAINTAIN AUTOS	CREDIT FOR RETURNS
PUBLIC WORKS/FLEET	THE HOME DEPOT 1902	\$ 65.17	06/17/2015	65040 JANITORIAL SUPPLIES	LARGE DRAIN BLADDERS TO CLEAN OUT THE DRAINS IN THE GARAGE
PUBLIC WORKS/FLEET	THE HOME DEPOT 1902	\$ (5.38)	06/17/2015	65040 JANITORIAL SUPPLIES	REFUND FOR TAX CHARGED ON BILL
PUBLIC WORKS/SANITATION	THE HOME DEPOT 1902	\$ 323.03	06/08/2015	65085 MINOR EQUIP & TOOLS	PAINT SUPPLIES FOR SYEP FOR TRAFFIC LIGHTS/POLES.
PUBLIC WORKS/SANITATION	THE HOME DEPOT 1902	\$ 35.91	06/11/2015	65085 MINOR EQUIP & TOOLS	MINOR TOOLS AND SUPPLIES (TRASH BAGS) FOR TRUCKS.
PUBLIC WORKS/SANITATION	GIGIO S	\$ 115.25	06/12/2015	62295 TRAINING & TRAVEL	LUNCH FOR SYEP EVENT/MEETING.
PUBLIC WORKS/SANITATION	JEWEL #3428	\$ 22.00	06/15/2015	62295 TRAINING & TRAVEL	MATERIALS FOR STAFF EVENT/MEETING.

PUBLIC WORKS/SANITATION	REHRIG PACIFIC COMPANY	\$	1,470.00	06/15/2015	65625 FURNITURES AND FIXTURES	REHRIG PACIFIC LIDS.
PUBLIC WORKS/SANITATION	OFFICE DEPOT #510	\$	44.98	06/18/2015	65125 OTHER COMMODITIES	OFFICE SUPPLIES AND EQUIPMENT.
PUBLIC WORKS/SANITATION	BARNES & NOBLE #2236	\$	702.63	06/22/2015	65125 OTHER COMMODITIES	BOOKS FOR SYEP PARTICIPANTS.
PUBLIC WORKS/SANITATION	OFFICE DEPOT #510	\$	137.48	06/25/2015	65085 MINOR EQUIP & TOOLS	MINOR TOOLS AND SUPPLIES FOR STAFF.
PUBLIC WORKS/SANITATION	JC LIGHT #1252	\$	198.38	06/25/2015	65125 OTHER COMMODITIES	PAINT SUPPLIES FOR SYEP.
PUBLIC WORKS/SANITATION	JC LIGHT #1252	\$	6.99	06/25/2015	65125 OTHER COMMODITIES	PAINT THINNER.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	391.90	06/01/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	POTHOLE PATCHING MATERIALS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	156.00	06/01/2015	65085 MINOR EQUIP & TOOLS	REBAR FOR MAINTENANCE AND UPKEEP.
PUBLIC WORKS/ST&SANITATION	WW GRAINGER	\$	15.57	06/05/2015	65085 MINOR EQUIP & TOOLS	DISPOSABLE RESPIRATOR.
PUBLIC WORKS/ST&SANITATION	WW GRAINGER	\$	262.24	06/05/2015	65090 SAFETY EQUIPMENT	GLOVES FOR EMPLOYEES.
PUBLIC WORKS/ST&SANITATION	WW GRAINGER	\$	319.14	06/05/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	STRIPING PAINT/SPRAYER PURCHASE.
PUBLIC WORKS/ST&SANITATION	WW GRAINGER	\$	124.80	06/08/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	BOLT CUTTER/STEEL FOR STREET REPAIRS AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	WW GRAINGER	\$	105.50	06/08/2015	65090 SAFETY EQUIPMENT	SAFETY GLASSES.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	140.52	06/09/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	POTHOLE PATCHING MATERIALS/SPRAY EQUIPMENT.
PUBLIC WORKS/ST&SANITATION	SAF-T-GARD INTERNATION	\$	332.50	06/09/2015	65090 SAFETY EQUIPMENT	SAFETY VEST.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	177.88	06/10/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	GRINDER, GRIND HUB AND BACKER ROD.
PUBLIC WORKS/ST&SANITATION	UNIQUE PAVING MATLS	\$	54.89	06/10/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR STREET REPAIRS.
PUBLIC WORKS/ST&SANITATION	TRAFFIC CONTROL AND PR	\$	739.00	06/10/2015	65115 TRAFFIC CONTROL SUPPLIES	PURCHASE FOR SIGNS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	109.47	06/10/2015	65085 MINOR EQUIP & TOOLS	TAPE/CORD PLUGS.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	136.01	06/11/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	POTHOLE PATCHING MATERIALS.
PUBLIC WORKS/ST&SANITATION	JIMMY JOHNS - 44 - MOT	\$	228.88	06/15/2015	62295 TRAINING & TRAVEL	FOOD FOR EMPLOYEE/STAFF MEETING.
PUBLIC WORKS/ST&SANITATION	WALGREENS #2619	\$	17.02	06/15/2015	65085 MINOR EQUIP & TOOLS	MINOR SUPPLIES AND EQUIPMENT.
PUBLIC WORKS/ST&SANITATION	TARGET 00009282	\$	87.18	06/15/2015	65085 MINOR EQUIP & TOOLS	MINOR TOOLS AND SUPPLY PURCHASE.
PUBLIC WORKS/ST&SANITATION	MIDWEST TIME RECORDER	\$	298.00	06/15/2015	65085 MINOR EQUIP & TOOLS	TIME CARDS FOR EMPLOYEES.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	128.92	06/16/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	POTHOLE PATCHING SUPPLIES AND MATERIALS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	26.82	06/17/2015	65085 MINOR EQUIP & TOOLS	MINOR TOOLS AND EQUIPMENT FOR STREETS MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	493.50	06/17/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	STREET AND POTHOLE PATCHING MATERIALS.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	147.49	06/17/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	TOOLS FOR STREET REPAIR AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	771.92	06/18/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	POTHOLE AND STREET MAINTENANCE MATERIALS.
PUBLIC WORKS/ST&SANITATION	LEMOI ACE HARDWARE	\$	539.97	06/19/2015	65085 MINOR EQUIP & TOOLS	SMALL TOOLS FOR TRAFFIC.
PUBLIC WORKS/ST&SANITATION	WALGREENS #4218	\$	13.07	06/22/2015	65085 MINOR EQUIP & TOOLS	MINOR SUPPLIES.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	598.03	06/22/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	STREET AND POTHOLE PATCHING MATERIALS.
PUBLIC WORKS/ST&SANITATION	TARGET 00009274	\$	29.90	06/22/2015	65085 MINOR EQUIP & TOOLS	UTILITY TUB.
PUBLIC WORKS/ST&SANITATION	WALGREENS #2619	\$	6.31	06/23/2015	62295 TRAINING & TRAVEL	MATERIALS FOR STAFF MEETING/TRAINING.
PUBLIC WORKS/ST&SANITATION	JEWEL #3487	\$	155.96	06/24/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	FOOD FOR SAFETY MEETING.
PUBLIC WORKS/ST&SANITATION	WALGREENS #2619	\$	10.00	06/24/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	FOOD FOR SAFETY MEETING.
PUBLIC WORKS/ST&SANITATION	ORANGE CRUSH - SKOKIE	\$	388.97	06/25/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	STREET AND POTHOLE PATCHING MATERIALS.
PUBLIC WORKS/ST&SANITATION	J.W. TURF INC	\$	581.37	06/25/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	TOOLS AND STREET MAINTENANCE MATERIALS.
PUBLIC WORKS/TRANS	ALLIANCE GROUP INC	\$	902.39	06/05/2015	65015 CHEMICALS	AQUACAR GA 15 CHEMICAL.
PUBLIC WORKS/TRANS	ALLIANCE GROUP INC	\$	600.00	06/05/2015	65015 CHEMICALS	AQUACARGA 15 CHEMICAL.
PUBLIC WORKS/TRANS	TRAFFIC CONTROL AND PR	\$	547.00	06/08/2015	65115 TRAFFIC CONTROL SUPPLIES	BARRICADE REPLACEMENT LIGHTS.
PUBLIC WORKS/TRANS	TRAFFIC CONTROL AND PR	\$	1,298.75	06/08/2015	65115 TRAFFIC CONTROL SUPPLIES	BARRICADES FOR SPECIAL EVENTS.
PUBLIC WORKS/TRANS	THE HOME DEPOT 1902	\$	218.22	06/10/2015	65085 MINOR EQUIP & TOOLS	MISCELLANEOUS BLADES, ROPE, BATTERIES AND STAPLES.
PUBLIC WORKS/TRANS	LEMOI ACE HARDWARE	\$	55.95	06/15/2015	65085 MINOR EQUIP & TOOLS	WRECKING PRY BARS.
PUBLIC WORKS/TRANS	THE HOME DEPOT 1902	\$	53.99	06/19/2015	65085 MINOR EQUIP & TOOLS	MINOR PROJECT TOOLS AND SUPPLIES.
PUBLIC WORKS/TRANS	LEMOI ACE HARDWARE	\$	17.98	06/29/2015	65085 MINOR EQUIP & TOOLS	WIRE BRUSH AND PVC CEMENT.
PUBLIC WORKS/TRANS	LEMOI ACE HARDWARE	\$	24.98	06/30/2015	65085 MINOR EQUIP & TOOLS	BATTERIES AND CABLE TIES.
UTILITIES/ADMIN	WALGREENS #2619	\$	3.59	06/02/2015	62295 TRAINING & TRAVEL	SAFETY SUPPLIES.
UTILITIES/ADMIN	WALGREENS #2619	\$	25.53	06/02/2015	62295 TRAINING & TRAVEL	SAFETY SUPPLIES.
UTILITIES/ADMIN	AWWA_ORG	\$	196.00	06/08/2015	62360 MEMBERSHIP DUES	AWWA MEMBERSHIP RENEWAL FEE.
UTILITIES/ADMIN	IN M5FGRAPHICS	\$	119.00	06/10/2015	62210 PRINTING	PRINTING OF "WATER SERVICE REPAIRED" DOOR HANGERS.
UTILITIES/ADMIN	PANINO'S PIZZERIA OR	\$	97.28	06/22/2015	62295 TRAINING & TRAVEL	MEETING LUNCH WITH ENGINEERING DEPARTMENT.
UTILITIES/ADMIN	WEF BK	\$	525.00	06/23/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR WEFTEC 2015 CONFERENCE AT MCCORMICK PLACE, IN CHICAGO.
UTILITIES/ADMIN	WEF WYTHE	\$	141.00	06/24/2015	62360 MEMBERSHIP DUES	MEMBERSHIP DUES FOR THE WATER ENVIRONMENT FEDERATION (WEFTEC).

UTILITIES/DIST	FLUID CONSERVATION	\$	578.85	06/01/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REPLACEMENT CABLE FOR CORRELATOR.
UTILITIES/DIST	ZIEBELL WATER SERVI	\$	495.00	06/03/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	16"X15" REPAIR CLAMP.
UTILITIES/DIST	O'LEARYS CONTRACTORS	\$	113.00	06/03/2015	65085 MINOR EQUIP & TOOLS	CHISELS FOR SMALL BREAKERS.
UTILITIES/DIST	INDUSTRIAL TEST SYSTEM	\$	358.67	06/05/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CHLORINE TEST STRIPS.
UTILITIES/DIST	WATER PRODUCTS COMPANY	\$	1,260.00	06/10/2015	65080 MERCHANDISE FOR RESALE	8"X6" TAPPING SLEEVE AND VALVE.
UTILITIES/FILTRATION	BUSHNELL INCORPORATED	\$	356.68	06/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PVC FITTINGS FOR ACID TANK.
UTILITIES/FILTRATION	AMERICAN WATER WORKS A	\$	116.00	06/01/2015	62295 TRAINING & TRAVEL	T-CON TRAINING.
UTILITIES/FILTRATION	WW GRAINGER	\$	317.39	06/02/2015	65050 BUILDING MAINTENANCE MATERIAL	WATER PIPE FITTINGS.
UTILITIES/FILTRATION	WW GRAINGER	\$	65.60	06/02/2015	65050 BUILDING MAINTENANCE MATERIAL	WATER PIPE FITTINGS.
UTILITIES/FILTRATION	CINTAS 60A SAP	\$	77.20	06/03/2015	65090 SAFETY EQUIPMENT	FIRST AID KIT SUPPLIES.
UTILITIES/FILTRATION	GEMPLER'S	\$	257.60	06/04/2015	65090 SAFETY EQUIPMENT	STEEL TOE WADERS.
UTILITIES/FILTRATION	SUPPLYHOUSE.COM	\$	113.90	06/05/2015	65050 BUILDING MAINTENANCE MATERIAL	HVAC CONTROL MOTOR.
UTILITIES/FILTRATION	USA BLUE BOOK	\$	112.29	06/05/2015	65075 MEDICAL & LAB SUPPLIES	SWIFTTEST REFL. HIGH RANGE KIT REFL.
UTILITIES/FILTRATION	AMAZON.COM	\$	38.60	06/08/2015	65040 JANITORIAL SUPPLIES	PAPER TOWELS.
UTILITIES/FILTRATION	HACH COMPANY	\$	138.15	06/08/2015	65050 BUILDING MAINTENANCE MATERIAL	SLUDGE SAMPLE TUBING.
UTILITIES/FILTRATION	VWR INTERNATIONAL INC	\$	34.93	06/12/2015	65075 MEDICAL & LAB SUPPLIES	TEST TUBE RACK.
UTILITIES/FILTRATION	WWW.NORTHERNSAFETY.COM	\$	77.38	06/15/2015	65090 SAFETY EQUIPMENT	HARD HATS.
UTILITIES/FILTRATION	DURAWEAR	\$	119.99	06/15/2015	65090 SAFETY EQUIPMENT	RESPIRATOR CARTRIDGES.
UTILITIES/FILTRATION	VWR INTERNATIONAL INC	\$	32.75	06/16/2015	65075 MEDICAL & LAB SUPPLIES	CONDUCTIVITY STD.
UTILITIES/FILTRATION	MCMMASTER-CARR	\$	168.47	06/16/2015	65050 BUILDING MAINTENANCE MATERIAL	SCREWS AND FLEXIBLE HOSE.
UTILITIES/FILTRATION	WW GRAINGER	\$	68.44	06/16/2015	65050 BUILDING MAINTENANCE MATERIAL	TRIMMER STRING.
UTILITIES/FILTRATION	FULLIFE SAFETY CENTER	\$	99.85	06/18/2015	65090 SAFETY EQUIPMENT	ACID SAFETY PERSONAL PROTECTION EQUIPMENT.
UTILITIES/FILTRATION	GIH GLOBALINDUSTRIALEQ	\$	129.00	06/19/2015	65090 SAFETY EQUIPMENT	ALUM SAFETY STORAGE CABINET.
UTILITIES/FILTRATION	ELECTRIC TRADING COMPA	\$	249.75	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	DEHUMIDIFIER FAN.
UTILITIES/FILTRATION	1000BULBS.COM	\$	43.99	06/19/2015	65050 BUILDING MAINTENANCE MATERIAL	LIGHT BULBS.
UTILITIES/FILTRATION	WWW.NORTHERNSAFETY.COM	\$	101.72	06/19/2015	65090 SAFETY EQUIPMENT	RUBBER SAFETY GLOVES.
UTILITIES/FILTRATION	WWW.NORTHERNSAFETY.COM	\$	19.47	06/22/2015	65090 SAFETY EQUIPMENT	RUBBER SAFETY GLOVES.
UTILITIES/FILTRATION	AMAZON.COM	\$	48.74	06/24/2015	65005 LANDSCAPE MATERIALS	TREE PRUNER.
UTILITIES/FILTRATION	WW GRAINGER	\$	259.40	06/26/2015	65050 BUILDING MAINTENANCE MATERIAL	DEHUMIDIFIER FILTERS AND FOIL.
UTILITIES/FILTRATION	PLATT ELECTRIC 800	\$	89.65	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	ELECTRIC ENCLOSURE
UTILITIES/FILTRATION	ASTRA INDUSTRIAL SERVI	\$	593.00	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	RPZ REBUILD KIT
UTILITIES/FILTRATION	ELECTRIC TRADING COMPA	\$	22.58	06/29/2015	65050 BUILDING MAINTENANCE MATERIAL	SHIPPING CHARGE FOR DEHUMIDIFIER FAN.
UTILITIES/FILTRATION	AUTOMATIONDIRECT.COM	\$	122.00	06/30/2015	65085 MINOR EQUIP & TOOLS	ELECTRICAL POWER SUPPLIES.
UTILITIES/FILTRATION	NORTHSHORE PHYSICIAN	\$	442.00	06/30/2015	65090 SAFETY EQUIPMENT	RESPIRATORY PHYSICIAN EXAMS FOR EMPLOYEES.
UTILITIES/PUMPING	WW GRAINGER	\$	127.56	06/03/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CLEANER AND DISINFECTANT FOR MAGNETIC SOCKET TRAYS.
UTILITIES/PUMPING	TOOLTOPIA	\$	95.97	06/05/2015	65085 MINOR EQUIP & TOOLS	MAGNETIC SOCKET TRAYS.
UTILITIES/PUMPING	GFS STORE #1915	\$	10.99	06/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	VINEGAR FOR SKOKIE 2 CHLORINE ANALYZER.
UTILITIES/PUMPING	WW GRAINGER	\$	174.25	06/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE FITTINGS, RAGS, AND LIGHT BULBS.
UTILITIES/PUMPING	WW GRAINGER	\$	718.91	06/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MISCELLANEOUS TOOLS AND CLEANERS.
UTILITIES/PUMPING	AUTOMATIONDIRECT.COM	\$	90.00	06/18/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	NEW SUMP PUMP SWITCHES.
UTILITIES/PUMPING	CITY WELDING SALES AND	\$	38.82	06/29/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	OXYGEN TANKS FOR WELDER.
UTILITIES/PUMPING	ZORO TOOLS INC	\$	192.16	06/29/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE WRENCHES AND VACUUM BREAKER.
UTILITIES/PUMPING	WW GRAINGER	\$	87.93	06/30/2015	65085 MINOR EQUIP & TOOLS	BATTERY HYDROMETER.
UTILITIES/SEWER	VOLLMAR CLY PRODUCTS C	\$	200.70	06/01/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PVC FITTINGS.
UTILITIES/SEWER	VOLLMAR CLY PRODUCTS C	\$	1,234.20	06/11/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PVC PIPE AND PRECAST.
UTILITIES/SEWER	IN HI VIZ INC	\$	1,220.00	06/11/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	TRAFFIC CONES.
UTILITIES/SEWER	NORTH SHORE UNIFORM IN	\$	192.10	06/12/2015	65020 CLOTHING	UNIFORMS.
UTILITIES/SEWER	AMAZON MKTPLACE PMTS	\$	35.54	06/18/2015	65015 CHEMICALS	ODOR CONTROL LIQUID.
UTILITIES/SEWER	NSC NORTHERN SAFETY CO	\$	123.38	06/18/2015	65090 SAFETY EQUIPMENT	SUMMER SAFETY CLOTHING.
UTILITIES/SEWER	NSC NORTHERN SAFETY CO	\$	278.90	06/18/2015	65090 SAFETY EQUIPMENT	SUMMER SAFETY CLOTHING.
UTILITIES/SEWER	AMAZON.COM	\$	41.11	06/22/2015	65085 MINOR EQUIP & TOOLS	CHEMICAL SPRAYER.
UTILITIES/SEWER	WILLIAM FRICK	\$	65.14	06/26/2015	65085 MINOR EQUIP & TOOLS	SAFETY SIGNS.
UTILITIES/SEWER	STANDARD EQUIPMENT CO.	\$	225.26	06/29/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RODDER HEAD.
ALL OTHER TOTAL		\$	184,877.05			