

REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
311 CENTER	THE HOME DEPOT 1902	\$ 55.13	11/06/2014	64505 TELECOMMUNICATIONS CARRIER LINE CH	PAINT FOR 311
311 CENTER	OFFICE DEPOT #1105	\$ 25.37	11/06/2014	64505 TELECOMMUNICATIONS CARRIER LINE CH	RUBBER STAMP FOR 311
311 CENTER	SNAPENGAGE CHAT	\$ 49.00	11/17/2014	64505 TELECOMMUNICATIONS CARRIER LINE CH	MONTHLY 311 COST FOR LIVE CHAT AND LIVE TEXT.
311 CENTER	ICMA INTERNET	\$ 175.00	11/17/2014	64505 TELECOMMUNICATIONS CARRIER LINE CH	YEARLY DUES ICMA
ADMN SVCS / ADMIN	EBS	\$ 25.00	11/06/2014	62295 TRAINING & TRAVEL	ILCMA METRO LUNCHEON REGISTRATION FOR MARTIN LYONS
ADMN SVCS / ADMIN	MARRIOTT CONF CTR NORM	\$ (0.01)	11/11/2014	62295 TRAINING & TRAVEL	GFOA CONFERENCE
ADMN SVCS / ADMIN	CITY OF EVANSTON-GH	\$ 2.00	11/12/2014	62295 TRAINING & TRAVEL	PARKING FOR CELTIC KNOT SPEAKING ENGAGEMENT
ADMN SVCS / ADMIN	SUN TIMES ADV	\$ 241.60	11/14/2014	62205 ADVERTISING	PUBLIC HEARING AND TAX LEVY ADS FOR 2015 PROPOSED BUDGET
ADMN SVCS / ADMIN	APL ITUNES.COM/BILL	\$ 10.99	11/17/2014	62295 TRAINING & TRAVEL	BOOK PURCHASE
ADMN SVCS / ADMIN	CITY OF EVANSTON	\$ 3.00	11/17/2014	62295 TRAINING & TRAVEL	PARKING FOR CHIEF'S LUNCHEON
ADMN SVCS / FINANCE	TRIBUNE MEDIA GROUP	\$ 1,814.00	11/05/2014	62145 ENGINEERING SERVICES	AD NOTICE CLARK ST BEACH BIRD HABITAT RESTORATION 415424 LAKEFRONT CLARK ST BIRD
ADMN SVCS / FINANCE	SUN TIMES ADV	\$ 70.40	11/11/2014	62474 HEALTH PROTECTION GRANT	AD NOTICE RFP 14-6T CITY WIDE RODENT CONTROL PROGRAM
ADMN SVCS / FINANCE	SUN TIMES ADV	\$ 88.00	11/18/2014	62205 ADVERTISING	AD NOTICE RFP 14-52 RECORDING EVANSTON LANDMARK STATUS ON DEEDS AND INVENTORY
ADMN SVCS / HUMAN RES	ASTD	\$ 229.00	11/05/2014	62360 MEMBERSHIP DUES	MEMBERSHIP IN ASSOCIATION FOR TRAINING & DEV.
ADMN SVCS / HUMAN RES	SAFETY STAR	\$ 390.00	11/17/2014	65125 OTHER COMMODITIES	SAFETY SCOREBOARDS - PW & UTILITIES
ADMN SVCS / HUMAN RES	IL GOVMT FIN OFF ASSOC	\$ 250.00	11/20/2014	62512 RECRUITMENT SERVICES	POSTING FOR ACCOUNTING MANAGER
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 392.67	11/03/2014	65555 PERSONAL COMPUTER EQ	3 USB DOCKING STATIONS FOR FINANCE AND REC
ADMN SVCS/INFO SYS	BC. BASECAMP 2479787	\$ 20.00	11/03/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MONTHLY BASECAMP. TERMINATING ACCOUNT NEXT MONTH. MOVING TO ASANA.
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 6.97	11/05/2014	65555 PERSONAL COMPUTER EQ	DRY ERASE MARKERS
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 65.99	11/05/2014	65555 PERSONAL COMPUTER EQ	WHITE BOARD
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 77.64	11/06/2014	65555 PERSONAL COMPUTER EQ	8 KEYBOARDS
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 63.60	11/06/2014	65555 PERSONAL COMPUTER EQ	8 OPTICAL MICE
ADMN SVCS/INFO SYS	BRAVESOFTTECH	\$ 187.50	11/06/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	IRIS SUPPORT.
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 54.61	11/06/2014	65555 PERSONAL COMPUTER EQ	PRINTER TRANSFER ROLLER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 54.10	11/13/2014	65555 PERSONAL COMPUTER EQ	4 SETS OF SPEAKERS AND WIPES FOR ELECTRONICS
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 189.48	11/17/2014	65555 PERSONAL COMPUTER EQ	REPLACEMENT BATTERY FOR UPS
ADMN SVCS/INFO SYS	ADOBE SYSTEMS, INC.	\$ 49.99	11/19/2014	62340 IS SUPPORT FEES	MONTHLY CREATIVE CLOUD
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 189.48	11/20/2014	65555 PERSONAL COMPUTER EQ	REPLACEMENT BATTERY FOR UPS
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 28.99	11/24/2014	65555 PERSONAL COMPUTER EQ	REPLACEMENT LAPTOP BATTERY
ADMN SVCS/INFO SYS	ADOBE SYSTEMS, INC.	\$ 29.99	11/26/2014	65555 PERSONAL COMPUTER EQ	ADOBE CLOUD SUBSCRIPTION
ADMN SVCS/PARKING SVCS	THE HOME DEPOT 1902	\$ 381.22	11/03/2014	65050 BUILDING MAINTENANCE MATERIAL	GAS LEAF BLOWER, 2 CYCLE OIL, UTILITY HEATER AND MINOR MAINTENANCE TOOLS FOR SHERMAN AND
ADMN SVCS/PARKING SVCS	ANDERSON PEST SOLUTION	\$ 100.00	11/05/2014	65050 BUILDING MAINTENANCE MATERIAL	MONTHLY PEST CONTROL INVOICE (CHURCH ST. GARAGE)
ADMN SVCS/PARKING SVCS	VCG UNIFORM	\$ 356.15	11/05/2014	65020 CLOTHING	UNIFORMS FOR NEWLY HIRED PEO.
ADMN SVCS/PARKING SVCS	LEMOI ACE HARDWARE	\$ 40.91	11/06/2014	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES TO REFURBISH SALT SPREADER (TRUCK)
ADMN SVCS/PARKING SVCS	OPTICS PLANET INC	\$ 269.99	11/06/2014	65020 CLOTHING	UNIFORM COAT FOR PEO.
ADMN SVCS/PARKING SVCS	LEMOI ACE HARDWARE	\$ 25.96	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR PARKING METER DOMES.
ADMN SVCS/PARKING SVCS	BULBS.COM INC	\$ 19.94	11/10/2014	65050 BUILDING MAINTENANCE MATERIAL	LAMP TESTER FOR SHERMAN PLAZA LOBBY FIXTURES.
ADMN SVCS/PARKING SVCS	EVANSTON SIGNS AND GRA	\$ 300.00	11/10/2014	62230 SVC TO MAINTAIN MAINS	SIGNS FOR PARKING LOTS
ADMN SVCS/PARKING SVCS	LEMOI ACE HARDWARE	\$ 33.99	11/11/2014	65085 MINOR EQUIP & TOOLS	MINOR TOOLS (1/2X5 1/2 WEDGE ANCHOR)

ADMN SVCS/PARKIING SVCS	CHICAGO BATTERY	\$ 46.16	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	BATTERY FOR GATOR REPAIR (MAPLE GARAGE)
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ 16.97	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR PARKING METER DOMES
ADMN SVCS/PARKIING SVCS	CARQUEST 2759	\$ 23.33	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR GATOR REPAIR (MAPLE GARAGE)
ADMN SVCS/PARKIING SVCS	CARQUEST 2759	\$ 2.65	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR GATOR REPAIR (MAPLE GARAGE)
ADMN SVCS/PARKIING SVCS	BULBS.COM INC	\$ 231.71	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	LAMPS FOR SHERMAN PLAZA LOBBY.
ADMN SVCS/PARKIING SVCS	ADVANCE AUTO PARTS #88	\$ 1.74	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	MINOR TOLLS 1/2" DRIVE SOCKETS.
ADMN SVCS/PARKIING SVCS	THE HOME DEPOT 1902	\$ 12.64	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR GATOR REPAIR (MAPLE GARAGE)
ADMN SVCS/PARKIING SVCS	CARQUEST 2759	\$ 113.97	11/20/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHARGERS FOR PAY STATION BATTERIES
ADMN SVCS/PARKIING SVCS	AMAZON.COM	\$ 179.34	11/21/2014	65020 CLOTHING	COAT FOR NEWLY HIRED PEO.
ADMN SVCS/PARKIING SVCS	OPTICS PLANET INC	\$ (269.99)	11/24/2014	65020 CLOTHING	OPTICS PLANET UNABLE TO FULFILL ORDER FOR PEO COAT. CREDIT OF \$269.99.
ADMN SVCS/PARKIING SVCS	259 E ERIE	\$ 30.00	11/24/2014	62295 TRAINING & TRAVEL	PARKING FEE FOR SITE VISITS (PARKING AND REVENUE CONTROL SYSTEM)
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ 34.98	11/25/2014	65050 BUILDING MAINTENANCE MATERIAL	BATTERY CLAMP AND ANALOG TESTER.
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ 6.46	11/25/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR GATOR REPAIR (MAPLE GARAGE)
ADMN SVCS/PARKIING SVCS	EVANSTON SIGNS AND GRA	\$ 110.00	11/28/2014	62230 SVC TO MAINTAIN MAINS	PARKING SIGNS FOR LOT 4 AND SHERMAN GARAGE
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ (10.90)	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	TESTER RETURN. DID NOT WORK PROPERLY.
CITY COUNCIL ADMIN	PRESTONS FLOWERS	\$ 62.00	11/05/2014	62370 EXPENSE ALLOWANCE	FLOWERS FOR THE DECEASED FATHER OF FORMER 9TH WARD ALDERMAN (HANSEN)
CITY COUNCIL ADMIN	AMTRAK .CO3150652059114	\$ 45.90	11/13/2014	62295 TRAINING & TRAVEL	ONE WAY TRAIN TICKET FROM SPRINGFIELD, IL TO CHICAGO FOR NWMC FOR MAYOR
CITY COUNCIL ADMIN	AMTRAK .CO3150631066339	\$ 45.90	11/13/2014	62295 TRAINING & TRAVEL	ONE WAY TRAIN TICKET FROM SPRINGFIELD, IL TO CHICAGO, IL DEC. 3, 2014 FOR MAYOR (NWMC)
CITY COUNCIL ADMIN	AMTRAK .CO3150605051259	\$ 45.90	11/13/2014	62295 TRAINING & TRAVEL	ONE WAY TRAIN TICKET FROM SPRINGFIELD, IL TO CHICAGO, IL FOR MAYOR (NWMC)
CITY COUNCIL ADMIN	AMTRAK .CO3150671071124	\$ 45.90	11/13/2014	62295 TRAINING & TRAVEL	ONE WAY TRAIN TICKET TO SPRINGFIELD, IL NOVEMBER 18, 2014 FOR NWMC FOR MAYOR
CITY COUNCIL ADMIN	AMTRAK .CO3150656059904	\$ 91.80	11/13/2014	62295 TRAINING & TRAVEL	ROUND TRIP TRAIN TICKET FOR DECEMBER 2014-CHICAGO, IL TO SPRINGFIELD FOR MAYOR (NWMC)
CITY COUNCIL ADMIN	COMCAST CHICAGO	\$ (321.16)	11/20/2014	64505 TELECOMMUNICATIONS CARRIER LINE CH	REIMBURSEMENT FOR HIGH SPEED INTERNET ONLY FOR 8TH WARD ALDERMAN (SEPT., OCT., NOV. & DEC.
CITY COUNCIL ADMIN	AMTRAK - J3150605051259	\$ (45.90)	11/24/2014	62295 TRAINING & TRAVEL	REIMBURSEMENT FOR ONE WAY TRAIN TICKET SPRINGFIELD, IL TO CHICAGO, IL NOV. 21 FOR MAYOR
CITY COUNCIL ADMIN	AMTRAK - J3150671071124	\$ (45.90)	11/26/2014	62295 TRAINING & TRAVEL	REIMBURSEMENT FOR ONE WAY TRAIN TICKET SPRINGFIELD, IL TO CHICAGO DEC. 3, 2014 FOR MAYOR
CITY COUNCIL ADMIN	AMTRAK - J3150656059904	\$ (91.80)	11/26/2014	62295 TRAINING & TRAVEL	REIMBURSEMENT FOR ROUND-TRIP TRAIN TICKET CHICAGO, IL TO SPRINGFIELD, IL DEC. 1, 2014 FOR
CITY MGR'S OFF	TRATTORIA DOC INC	\$ 174.00	11/03/2014	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	FACEBOOK GQ49W6JDV2	\$ 56.80	11/03/2014	62205 ADVERTISING	WEB ADVERTISING
CITY MGR'S OFF	JEWEL #3456	\$ 70.78	11/04/2014	65025 FOOD	HUMAN SERVICES FUNDING SUMMIT
CITY MGR'S OFF	WP ENGINE INC	\$ 104.00	11/04/2014	62340 IS SUPPORT FEES	WEB HOSTING
CITY MGR'S OFF	IN MULTILINGUAL CONNE	\$ 356.52	11/05/2014	62205 ADVERTISING	TRANSLATION FOR DIVERSITY AND INCLUSION SURVEY AND EVANSTON LIFE WINTER
CITY MGR'S OFF	ADOBE SYSTEMS, INC.	\$ 19.99	11/06/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	CREATIVE CLOUD MONTHLY SUBSCRIPTION C. AGNEW
CITY MGR'S OFF	FS JOTFORM	\$ 9.95	11/06/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MONTHLY SUBSCRIPTION
CITY MGR'S OFF	IN MULTILINGUAL CONNE	\$ 259.56	11/06/2014	62205 ADVERTISING	TRANSLATIONS FOR YOUTH & YOUNG ADULT PROGRAM INFORMATION
CITY MGR'S OFF	ADOBE SYSTEMS, INC.	\$ 49.99	11/07/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ADOBE SOFTWARE
CITY MGR'S OFF	PANINO'S PIZZERIA OR	\$ 98.13	11/07/2014	62295 TRAINING & TRAVEL	FIRE ADMIN STAFF LUNCH
CITY MGR'S OFF	ZAPIER.COM	\$ 15.00	11/07/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	ASANA	\$ 800.00	11/10/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MONTHLY MEMBERSHIP TO ORGANIZATIONAL SOFTWARE
CITY MGR'S OFF	FORMSTACK, LLC	\$ 750.71	11/10/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ONLINE PAYMENT SOFTWARE
CITY MGR'S OFF	GOOGLE GOOGLE STORAGE	\$ 1.99	11/12/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	DATA STORAGE SOFTWARE
CITY MGR'S OFF	PANINO'S PIZZERIA OR	\$ 168.45	11/14/2014	62295 TRAINING & TRAVEL	LUNCH & LEARN: OPEN MEETINGS ACT

CITY MGR'S OFF	AMAZON.COM	\$	77.96	11/14/2014	65625 FURNITURES AND FIXTURES	MAT FOR SIT/STAND DESK
CITY MGR'S OFF	AMAZON.COM	\$	233.91	11/17/2014	65625 FURNITURES AND FIXTURES	3 MATS FOR SIT/STAND DESKS
CITY MGR'S OFF	ICMA INTERNET	\$	848.00	11/17/2014	62360 MEMBERSHIP DUES	MEMBERSHIP DUES FOR E. STORLIE
CITY MGR'S OFF	BKF BOOKFRESH	\$	24.90	11/17/2014	62512 RECRUITMENT SERVICES	RECRUITING SOFTWARE
CITY MGR'S OFF	SUN TIMES ADV	\$	494.00	11/18/2014	62205 ADVERTISING	SHOP EVANSTON ADVERTISEMENT
CITY MGR'S OFF	POTBELLY 005	\$	169.25	11/18/2014	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	ADOBE SYSTEMS, INC.	\$	19.99	11/19/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MEMBERSHIP FOR INDESIGN
CITY MGR'S OFF	AMAZON MKTPLACE PMTS	\$	170.77	11/19/2014	65095 OFFICE SUPPLIES	TV CAM FOR ALDERMANIC LIBRARY
CITY MGR'S OFF	FOOD4LESS #0558	\$	82.98	11/20/2014	65125 OTHER COMMODITIES	LIVABILITY ACADEMY
CITY MGR'S OFF	NAGW INC	\$	100.00	11/20/2014	62360 MEMBERSHIP DUES	MEMBERSHIP IN NAGW
CITY MGR'S OFF	STUDENTS PUBLISHING CO	\$	396.00	11/20/2014	65522 BUSINESS DISTRICT IMPROVEMENTS	SHOP EVANSTON THREE QUARTER PAGE ADS
CITY MGR'S OFF	JEWEL #3456	\$	3.29	11/21/2014	65125 OTHER COMMODITIES	LIVABILITY ACADEMY
CITY MGR'S OFF	JEWEL #3465	\$	14.99	11/21/2014	65125 OTHER COMMODITIES	LIVABILITY ACADEMY
CITY MGR'S OFF	NATIONAL AWARDS	\$	140.00	11/21/2014	62210 PRINTING	PRINTING
CITY MGR'S OFF	OFFICE MAX	\$	41.31	11/21/2014	65125 OTHER COMMODITIES	SUPPLIES - LIVABILITY ACADEMY
CITY MGR'S OFF	PRAIRIE MOON	\$	454.30	11/24/2014	62490 OTHER PROGRAM COSTS	ART AFTER HOURS
CITY MGR'S OFF	ISSUU INC.	\$	19.00	11/24/2014	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	GETTY IMAGES	\$	2,400.00	11/26/2014	62205 ADVERTISING	ISTOCK SUBSCRIPTION FOR 11/24/2014 THROUGH 11/24/2015
CITY MGR'S OFF	LUCKY PLATTER RESTAURA	\$	167.61	11/26/2014	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	BKF BOOKFRESH	\$	24.90	11/28/2014	65125 OTHER COMMODITIES	DRUG TESTING SOFTWARE
CITY MGR'S OFF	INFLIGHT WI-FI - LTV	\$	8.00	11/28/2014	62295 TRAINING & TRAVEL	WI-FI SERVICE
CITY OF EVANSTON	AMER ASSOC NOTARIESWE	\$	74.70	11/07/2014	65095 OFFICE SUPPLIES	NOTARY RECORD BOOKS.
CITY OF EVANSTON	NEOPOST USA	\$	789.30	11/24/2014	62315 POSTAGE	INK FOR THE POSTAL PROCESSING MACHINE.
CITY OF EVANSTON	ONETRAVEL.COM AIR	\$	23.00	11/25/2014	62295 TRAINING & TRAVEL	AIRLINE BOARDING FEE FROM CHICAGO.
CITY OF EVANSTON	ONETRAVEL.COM AIR	\$	11.95	11/25/2014	62295 TRAINING & TRAVEL	AIRLINE BOARDING FEE FROM HARTFORD.
CITY OF EVANSTON	UNITED 01675545959636	\$	376.20	11/26/2014	62295 TRAINING & TRAVEL	AIRFARE FOR THE IIMC ANNUAL CONFERENCE IN HARTFORD, CT.
COMM ECON DEV/ADMIN	APA-MEMBERSHIP ONLINE	\$	845.00	11/12/2014	62360 MEMBERSHIP DUES	PLANNERS ADVISORY SERVICE (CPAS) 2015 MEMBERSHIP
COMM ECON DEV/ADMIN	SUN TIMES ADV	\$	33.60	11/18/2014	62205 ADVERTISING	PUBLIC NOTICE - PLAN COMMISSION - #879149
COMM ECON DEV/ADMIN	SUN TIMES ADV	\$	32.00	11/18/2014	62205 ADVERTISING	PUBLIC NOTICE - PLAN COMMISSION #879158
COMM ECON DEV/ADMIN	DOWNTOWN EVANSTON	\$	200.00	11/20/2014	62660 BUSINESS ATTRACTION/EXPANSION	GIFT CARDS FOR START UP SHOWCASE PARTICIPANTS
COMM ECON DEV/ADMIN	ELY CHAPTER-LAMBDA ALP	\$	35.00	11/20/2014	62660 BUSINESS ATTRACTION/EXPANSION	LAMBDA ALPHA RETAIL PRESENTATION
COMM ECON DEV/ADMIN	METRA DAVIS ST EVANSTO	\$	4.25	11/20/2014	62295 TRAINING & TRAVEL	LAMBDA ALPHA RETAIL PRESENTATION TRANSPORTATION
COMM ECON DEV/ADMIN	METRA OGILVIE	\$	4.25	11/20/2014	62295 TRAINING & TRAVEL	LAMBDA ALPHA RETAIL PRESENTATION TRANSPORTATION
COMM ECON DEV/ADMIN	CITY OF EVANSTON-SH	\$	8.00	11/20/2014	62295 TRAINING & TRAVEL	PARKING FEE FOR START UP SHOWCASE (SHERMAN PLAZA)
COMM ECON DEV/ADMIN	SUN TIMES ADV	\$	14.40	11/21/2014	62205 ADVERTISING	PUBLIC NOTICE - ZBA - #881032
COMM ECON DEV/ADMIN	SUN TIMES ADV	\$	27.20	11/21/2014	62205 ADVERTISING	PUBLIC NOTICE - ZBA - #881032
COMM ECON DEV/ADMIN	ILFLS COM	\$	59.95	11/25/2014	62490 OTHER PROGRAM COSTS	ILLINOIS FORECLOSURE LISTING SERVICE MONTHLY SUBSCRIPTION
COMM ECON DEV/ADMIN	TINT - TINTUP.COM	\$	50.00	11/28/2014	62659 PARTNERSHIP CONTRIBUTION	SUBSCRIPTION TO MONTHLY PLUS PLAN
FIRE/ADMINANSTON	OFFICE MAX	\$	42.95	11/03/2014	62210 PRINTING	DIPLOMAS CFA
FIRE/ADMINANSTON	CASEYS GEN STORE 1726	\$	18.80	11/03/2014	65125 OTHER COMMODITIES	FUEL FOR AMBULANCE PICKUP

FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	22.79	11/03/2014	65125 OTHER COMMODITIES	STATION 2 REMODEL
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	38.47	11/03/2014	65125 OTHER COMMODITIES	STATION 2 REMODEL
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	36.68	11/03/2014	65125 OTHER COMMODITIES	STATION 2 REMODEL
FIRE/ADMINANSTON	FREDPRYOR CAREERTRACK	\$	299.00	11/04/2014	62360 MEMBERSHIP DUES	MEMBERSHIP
FIRE/ADMINANSTON	SQ OZZIE RAMSAY PHOTO	\$	600.00	11/05/2014	62235 OFFICE EQUIPMENT MAINT.	2014 DEPARTMENT PHOTO
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	94.64	11/05/2014	65125 OTHER COMMODITIES	PPE FOR EBOLA
FIRE/ADMINANSTON	EINSTEIN BROS BAGELS13	\$	15.13	11/06/2014	65125 OTHER COMMODITIES	BREAKFAST MEETING
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	38.97	11/06/2014	65085 MINOR EQUIP & TOOLS	DUCT TAPE FOR DEPARTMENT TRAINING
FIRE/ADMINANSTON	WALGREENS #2619	\$	7.07	11/07/2014	65125 OTHER COMMODITIES	AMBULANCE SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	17.95	11/07/2014	65085 MINOR EQUIP & TOOLS	DUCT TAPE FOR DEPARTMENT
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	28.73	11/10/2014	65085 MINOR EQUIP & TOOLS	FORCIBLE ENTRY PROP WOOD
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	27.96	11/11/2014	65125 OTHER COMMODITIES	SNOW SHELVES
FIRE/ADMINANSTON	WALGREENS #2619	\$	39.99	11/11/2014	65105 PHOTO/DRAFTING SUPPLIES	THERMOMETER FOR DEPARTMENT
FIRE/ADMINANSTON	BENNISONS BAKERY INC	\$	18.53	11/12/2014	65125 OTHER COMMODITIES	BREAKFAST MEETING
FIRE/ADMINANSTON	MARATHON PETRO101717	\$	44.38	11/12/2014	62295 TRAINING & TRAVEL	FUEL
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	12.74	11/12/2014	65125 OTHER COMMODITIES	LADDER ROPE
FIRE/ADMINANSTON	SPEEDWAY 01415 2	\$	24.59	11/17/2014	62295 TRAINING & TRAVEL	FUEL
FIRE/ADMINANSTON	WALGREENS #2619	\$	279.93	11/17/2014	65105 PHOTO/DRAFTING SUPPLIES	THERMOMETERS FOR DEPARTMENT
FIRE/ADMINANSTON	INTERNATIONAL ASSOC	\$	209.00	11/19/2014	62360 MEMBERSHIP DUES	IAFC MEMBERSHIP
FIRE/ADMINANSTON	OFFICE DEPOT #510	\$	99.99	11/19/2014	65125 OTHER COMMODITIES	STATION 3 WHITE BOARDS
FIRE/ADMINANSTON	BENNISONS BAKERY INC	\$	18.41	11/20/2014	62295 TRAINING & TRAVEL	COE SAFETY COMMITTEE MEETING - FOOD
FIRE/ADMINANSTON	WORLDPPOINT ECC	\$	313.35	11/21/2014	65625 FURNITURES AND FIXTURES	CPR BOOKS & CARDS
FIRE/ADMINANSTON	SHELL OIL 574408056QPS	\$	49.61	11/21/2014	65125 OTHER COMMODITIES	EMS SUMMIT IN SPRINGFIELD (FUEL FOR TRUCK)
FIRE/ADMINANSTON	BENNISONS BAKERY INC	\$	54.01	11/21/2014	65125 OTHER COMMODITIES	PROMOTION REFRESHMENT
FIRE/ADMINANSTON	AQUA JET CAR WASH	\$	1.75	11/24/2014	65125 OTHER COMMODITIES	CAR WASH
FIRE/ADMINANSTON	JEWEL #3428	\$	1.08	11/24/2014	62295 TRAINING & TRAVEL	COFFEE CUPS FDHQ
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	29.91	11/24/2014	65125 OTHER COMMODITIES	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	52.90	11/24/2014	65125 OTHER COMMODITIES	STATION 4 REPAIRS
FIRE/ADMINANSTON	BENNISONS BAKERY INC	\$	16.83	11/28/2014	62295 TRAINING & TRAVEL	EFD TRAINING COMMITTEE MEETING - FOOD
FIRE/ADMINANSTON	WW GRAINGER	\$	9.60	11/28/2014	65125 OTHER COMMODITIES	STATION 4 REPAIR PARTS
HEALTH	HILTON HOTELS SPRING	\$	78.40	11/03/2014	62468 IL TOBACCO FREE COMMUNITIES GRANT	EVONDA THOMAS-SMITH TOBACCO POLICY TRAINING
HEALTH	CROWNE PLAZA GLEN ELLY	\$	199.80	11/03/2014	62476 CRI GRANT EXPENDITURE	PUBLIC HEALTH LEADERSHIP INSTITUTE FOR ELIZABETH LASSITER
HEALTH	SCHOOLLABELS.COM	\$	106.99	11/04/2014	62210 PRINTING	STATIC CLING STICKERS FOR TOBACCO RETAILERS TO POST REGARDING (AGE 21)
HEALTH	EDIBLE ARRANGEMENTS	\$	91.56	11/17/2014	65025 FOOD	DR. DOBLIN
HEALTH	WWW.GEOGRAPHICS.COM	\$	95.88	11/19/2014	62210 PRINTING	CERTIFICATE PAPER FOR LICENSING
HEALTH	LOEWS HOTELS	\$	722.49	11/21/2014	62474 HEALTH PROTECTION GRANT	HOTEL STAY FOR CARL CANEVA AT (APHA ANNUAL MEETING AND EXPO)
LAW/LEGAL	LOT A EPS	\$	105.00	11/03/2014	62295 TRAINING & TRAVEL	AIRPORT LOT CHARGE FOR PARKING FOR CONFERENCE
LAW/LEGAL	UNITED 01626070571462	\$	25.00	11/03/2014	62295 TRAINING & TRAVEL	ASSOCIATION OF CORPORATE COUNSEL CONFERENCE, NEW ORLEANS
LAW/LEGAL	COOKEFILE-14HT4CVO	\$	3.95	11/03/2014	62345 COURT COSTS/LITIGATION	ELECTRONIC FILING FOR LITIGATION CASE
LAW/LEGAL	HILTON HOTELS	\$	986.67	11/03/2014	62295 TRAINING & TRAVEL	HOTEL EXPENSE FOR ASSOCIATE COUNSEL CONFERENCE

LAW/LEGAL	COOKEFILE-14IZ2WOY	\$	3.95	11/04/2014	62345 COURT COSTS/LITIGATION	ELECTRONIC FILING FOR LITIGATION CASE
LAW/LEGAL	COOKEFILE-14CJ6UG6	\$	3.95	11/05/2014	62345 COURT COSTS/LITIGATION	ELECTRONIC FILING FOR LITIGATION CASE
LAW/LEGAL	55 EAST MONROE	\$	40.00	11/17/2014	62345 COURT COSTS/LITIGATION	PARKING DOWNTOWN FOR LITIGATION CASE
LAW/LEGAL	COOKEFILE-1493NG8R	\$	3.95	11/24/2014	62345 COURT COSTS/LITIGATION	ELECTRONIC FILING FOR LITIGATION CASE
LAW/LEGAL	ARDC	\$	123.66	11/26/2014	62360 MEMBERSHIP DUES	ANNUAL MEMBERSHIP RENEWAL
LAW/LEGAL	LAW BULLETIN/INDEX PUB	\$	22.00	11/28/2014	65010 BOOKS, PUBLICATIONS, MAPS	LEGAL PUBLICATION
POLICE DEPT/ADMIN	US FLEET TRACKING LLC	\$	39.95	11/03/2014	41340 RESERVE NARCOTICS SEIZURE	GPS SERVICE
POLICE DEPT/ADMIN	OAKTON COMMUNITY COLLE	\$	45.00	11/04/2014	62295 TRAINING & TRAVEL	DOMESTIC VIOLENCE AND CHILD MAL TREATMENT SEMINAR
POLICE DEPT/ADMIN	OAKTON COMMUNITY COLLE	\$	45.00	11/04/2014	62295 TRAINING & TRAVEL	DOMESTIC VIOLENCE AND CHILD MAL TREATMENT SEMINAR
POLICE DEPT/ADMIN	PAYPAL CHRIS RYAN	\$	595.00	11/06/2014	62295 TRAINING & TRAVEL	PIO TRAINING (POLINSKI)
POLICE DEPT/ADMIN	NENA	\$	137.00	11/10/2014	62360 MEMBERSHIP DUES	ANNUAL MEMBERSHIP RENEWAL (POLINSKI)
POLICE DEPT/ADMIN	MEDLINE	\$	535.46	11/10/2014	65125 OTHER COMMODITIES	EVIDENCE GLOVES
POLICE DEPT/ADMIN	NENA	\$	137.00	11/10/2014	62360 MEMBERSHIP DUES	MEMBERSHIP (THEUSCH)
POLICE DEPT/ADMIN	PRECISION-TIMEMED-SJC	\$	120.87	11/11/2014	65125 OTHER COMMODITIES	PRISONER WRIST BANDS
POLICE DEPT/ADMIN	INDIANA STAMP CO INC	\$	65.40	11/11/2014	65095 OFFICE SUPPLIES	SECURE REDACTING MARKERS
POLICE DEPT/ADMIN	LEMOI ACE HARDWARE	\$	9.99	11/12/2014	65095 OFFICE SUPPLIES	OFFICE FLUORESCENT LAMP REPLACEMENT TUBE
POLICE DEPT/ADMIN	NU CTR PUB SFTY 1 016	\$	50.00	11/13/2014	65010 BOOKS, PUBLICATIONS, MAPS	POLICE MANUAL
POLICE DEPT/ADMIN	CRETE GO LO	\$	10.00	11/13/2014	65035 PETROLEUM PRODUCTS	REFUEL
POLICE DEPT/ADMIN	TI TASER INTL	\$	350.00	11/17/2014	62295 TRAINING & TRAVEL	TASER TRAINING
POLICE DEPT/ADMIN	BLS JOTFORM	\$	9.95	11/19/2014	62341 INTERNET SOLUTION PROVIDERS	ELECTRONIC MEDIA FORM
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$	115.96	11/19/2014	65025 FOOD	FOOD
POLICE DEPT/ADMIN	QUARTET DIGITAL PRINTI	\$	68.80	11/19/2014	62210 PRINTING	PRINT MATERIAL FOR CITIZENS' POLICE ACADEMY TRAINING SEMINAR - "FAILURES IN CRIMINAL INVESTIGATIONS"
POLICE DEPT/ADMIN	PP PROFESSIONAL LAW EN	\$	250.00	11/19/2014	62295 TRAINING & TRAVEL	
POLICE DEPT/ADMIN	INTERNATIONAL TRANSACTION FEE	\$	0.08	11/19/2014	62341 INTERNET SOLUTION PROVIDERS	TRANSACTION FEE FOR INTERNET SERVICE
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$	256.00	11/20/2014	65085 MINOR EQUIP & TOOLS	SECURITY CAMERA
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$	465.82	11/20/2014	65085 MINOR EQUIP & TOOLS	SECURITY CAMERAS AND CABLES
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$	37.99	11/20/2014	65025 FOOD	SHEET CAKE
POLICE DEPT/ADMIN	OFFICE DEPOT #510	\$	77.37	11/21/2014	65095 OFFICE SUPPLIES	INK JET CARTRIDGES
POLICE DEPT/ADMIN	DOUBLETREE COLLINSVILL	\$	79.55	11/24/2014	62295 TRAINING & TRAVEL	LODGING FOR 2 DETECTIVES FOR IL. DEPT. OF CORRECTIONS INTERVIEWS
POLICE DEPT/ADMIN	SPEEDWAY 07047 105	\$	20.00	11/24/2014	65035 PETROLEUM PRODUCTS	REFUEL
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$	15.92	11/25/2014	65095 OFFICE SUPPLIES	CABLE SLEEVES
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$	43.99	11/25/2014	65085 MINOR EQUIP & TOOLS	MONITOR STAND
POLICE DEPT/ADMIN	GEOFEEDR	\$	333.33	11/26/2014	62341 INTERNET SOLUTION PROVIDERS	SOCIAL MEDIA ENGAGEMENT PLATFORM
POLICE DEPT/ADMIN	FBI LEEDA INC	\$	50.00	11/28/2014	62360 MEMBERSHIP DUES	2015 FBI-LEEDA MEMBERSHIP
POLICE DEPT/ADMIN	PAYPAL ILLINOISASS	\$	330.00	11/28/2014	62360 MEMBERSHIP DUES	2015 ILLINOIS ASSOCIATION OF CHIEFS OF POLICE DUES
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$	26.97	11/03/2014	65050 BUILDING MAINTENANCE MATERIAL	PAINT BRUSHES, BLANK ENAMEL FOR PAINTING WASHROOM BENCHES AT CHANDLER
PRCS/CHAND NEWB CNTR	WINDY CITY GARDEN CENT	\$	60.00	11/03/2014	65110 REC PROGRAM SUPPLIES	PUMPKINS FOR ZOMBIE SCRAMBLE CHALLENGE STATION
PRCS/CHAND NEWB CNTR	THE HOME DEPOT 1902	\$	11.49	11/03/2014	65110 REC PROGRAM SUPPLIES	SPRAY PAINT FOR MARKING THE ZOMBIE SCRAMBLE COURSE
PRCS/CHAND NEWB CNTR	US TOY CO INC 2	\$	140.51	11/04/2014	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR PRESCHOOL PROGRAMS
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$	49.56	11/04/2014	65110 REC PROGRAM SUPPLIES	STORAGE CONTAINERS FOR ZOMBIE SCRAMBLE SUPPLIES, DECORATIONS

PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 110.93	11/06/2014	65025 FOOD	SNACKS FOR PRESCHOOL PROGRAMS
PRCS/CHAND NEWB CNTR	BEST BUY 00003137	\$ 229.98	11/11/2014	65110 REC PROGRAM SUPPLIES	IPOD AND BLUE TOOTH SPEAKER FOR SPECIAL EVENTS, CAMPS AND PROGRAMS.
PRCS/CHAND NEWB CNTR	BEST BUY 00003137	\$ 54.97	11/11/2014	65110 REC PROGRAM SUPPLIES	IPOD CASE USED FOR IPOD ROLLER SKATING MUSIC AND PRESCHOOL PROGRAM MUSIC. COILED STEREO
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 52.49	11/12/2014	65110 REC PROGRAM SUPPLIES	SNACKS AND STORAGE FOR TIME TOGETHER, PLAY SCHOOL AND OFFICE
PRCS/CHAND NEWB CNTR	SKY HIGH SPORTS NILES	\$ 100.00	11/14/2014	62507 FIELD TRIPS	DEPOSIT TO SKY HIGH SPORTS FOR WINTER ULTIMATE ADVENTURE CAMP TRIP
PRCS/CHAND NEWB CNTR	AMAZON.COM	\$ 45.82	11/18/2014	65110 REC PROGRAM SUPPLIES	COUNTING CARDS, BEANBAGS FOR PLAY SCHOOL AND PRESCHOOL SPORTS
PRCS/CHAND NEWB CNTR	WALGREENS #2619	\$ (32.00)	11/19/2014	65110 REC PROGRAM SUPPLIES	CREDIT BACK FROM TAX CHARGED ON PREVIOUS MONTH'S STATEMENT
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 37.49	11/19/2014	65110 REC PROGRAM SUPPLIES	FROZEN STICKERS FOR OAKEN'S TRADING POST
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 24.21	11/20/2014	65110 REC PROGRAM SUPPLIES	SMALL BOARD BOOKS FOR GIFTS FOR PLAY SCHOOL CHILDREN FOR HOLIDAY PARTY
PRCS/CHAND NEWB CNTR	PAYPAL ZHANGYABING	\$ 273.00	11/21/2014	65110 REC PROGRAM SUPPLIES	OLAF COSTUME FOR OAKEN'S TRADING POST, SKATING WITH FROZEN, AND OTHER CAMPS AND PROGRAMS
PRCS/CHAND NEWB CNTR	AMAZON.COM	\$ 16.90	11/24/2014	65110 REC PROGRAM SUPPLIES	COUNTING AND COLOR BEARS FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$ 45.23	11/24/2014	65040 JANITORIAL SUPPLIES	MASKING TAPE AND OTHER SUPPLIES FOR PAINTING HALLWAY AND WASHROOMS
PRCS/CHAND NEWB CNTR	PAYPAL KRISTALDADA	\$ 6.00	11/25/2014	65110 REC PROGRAM SUPPLIES	SESAME STREET FLAGS TO USE FOR COLOR AND COUNTING CLASS FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$ 35.92	11/26/2014	65040 JANITORIAL SUPPLIES	ADDITIONAL PAINTING SUPPLIES FOR PAINTING AT CHANDLER
PRCS/CHAND NEWB CNTR	ORIENTAL TRADING CO	\$ 143.66	11/26/2014	65110 REC PROGRAM SUPPLIES	ART SUPPLIES FOR OAKEN'S TRADING POST
PRCS/CHAND NEWB CNTR	AMAZON.COM	\$ 7.00	11/26/2014	65110 REC PROGRAM SUPPLIES	WIZARD OF OZ CD FOR PLAY SCHOOL PROGRAM WITH OZ THEME
PRCS/COMMUNITY SERVICES	CORKYS CATERING	\$ 238.75	11/12/2014	65025 FOOD	COMMUNITY EDUCATION - NORTH SHORE SENIOR CENTER, EVANSTON OFFICE - REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$ 15.45	11/20/2014	65025 FOOD	COMMUNITY EDUCATION - NORTH SHORE SENIOR CENTER, EVANSTON OFFICE - REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	HILTON HOTEL CRYSTAL C	\$ 673.48	11/20/2014	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATIONS - CONSUMER VOICE CONFERENCE - ARLINGTON, VA - REIMBURSED BY
PRCS/COMMUNITY SERVICES	EXEC PARK	\$ 42.00	11/21/2014	62295 TRAINING & TRAVEL	AIRLINE PARKING FEE - CONSUMER VOICE CONFERENCE - MILWAUKEE, WI - REIMBURSED BY
PRCS/COMMUNITY SERVICES	PANERA BREAD #645	\$ 58.94	11/24/2014	65025 FOOD	VOLUNTEER OMBUDSMAN TRAINING - REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$ 72.82	11/25/2014	65025 FOOD	COMMUNITY EDUCATION - PERLMAN APARTMENTS - REIMBURSED BY GRANT
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 45.16	11/07/2014	62490 OTHER PROGRAM COSTS	ANIMAL CARE
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 5.99	11/10/2014	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE (46.91%)
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 6.78	11/10/2014	65110 REC PROGRAM SUPPLIES	SPLIT - BIRTHDAY PARTY SUPPLIES (53.09%)
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 39.85	11/10/2014	65110 REC PROGRAM SUPPLIES	WORM BINS
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 3.47	11/24/2014	62490 OTHER PROGRAM COSTS	ANIMAL CARE
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 90.68	11/24/2014	62490 OTHER PROGRAM COSTS	ANIMAL CARE
PRCS/FAC	FULLIFE SAFETY	\$ 864.00	11/03/2014	65050 BUILDING MAINTENANCE MATERIAL	GAS MONITORS AND PARTS FOR GAS MONITOR FOR CIVIC CENTER.
PRCS/FAC	STANDARD PIPE	\$ 136.54	11/03/2014	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$ 582.78	11/04/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER REPAIR AND MAINTENANCE.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 11.67	11/04/2014	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 29.95	11/04/2014	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR FIREHOUSE #2 SLOP SINK.
PRCS/FAC	STANDARD PIPE	\$ 346.55	11/04/2014	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR FIREHOUSE #2 SLOP SINK.
PRCS/FAC	CARROLL EMERSON	\$ 117.29	11/05/2014	65050 BUILDING MAINTENANCE MATERIAL	BEACH HOUSE HEATING PARTS.
PRCS/FAC	STANDARD PIPE	\$ 51.36	11/05/2014	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #3 SLOP SINK SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$ 84.35	11/05/2014	65050 BUILDING MAINTENANCE MATERIAL	FLASHLIGHTS, PLUNGERS AND MAINTENANCE MATERIALS.
PRCS/FAC	STANDARD PIPE	\$ 11.11	11/05/2014	65085 MINOR EQUIP & TOOLS	MINOR PARTS FOR REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 12.82	11/05/2014	65050 BUILDING MAINTENANCE MATERIAL	MORTAR AND TROWELS FOR REPAIRS AND MAINTENANCE.
PRCS/FAC	RIDDIFORD ROOFING COMP	\$ 947.00	11/05/2014	65050 BUILDING MAINTENANCE MATERIAL	REPAIR SUPPLIES AND MATERIALS FOR CIVIC CENTER UPKEEP.

PRCS/FAC	WW GRAINGER	\$	94.01	11/05/2014	65050 BUILDING MAINTENANCE MATERIAL	V-BELTS FOR SERVICE CENTER MAINTENANCE.
PRCS/FAC	AIR CLEANING SPECIALIS	\$	685.52	11/06/2014	65050 BUILDING MAINTENANCE MATERIAL	AIR FILTERS FOR CIVIC CENTER AND HEAT PUMPS.
PRCS/FAC	LEMOI ACE HARDWARE	\$	8.96	11/06/2014	65085 MINOR EQUIP & TOOLS	FIREHOUSE #2 SUPPLIES FOR THE KITCHEN.
PRCS/FAC	THE HOME DEPOT 1902	\$	45.97	11/06/2014	65050 BUILDING MAINTENANCE MATERIAL	NEOPRENE GLOVES FOR MAINTENANCE AT CIVIC CENTER.
PRCS/FAC	THE HOME DEPOT 1902	\$	420.96	11/06/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER MAINTENANCE AND UPKEEP.
PRCS/FAC	SQ PETE THE PAINTER,	\$	1,450.00	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER PAINTING SUPPLIES.
PRCS/FAC	PURE ELECTRIC	\$	51.36	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	DATA CENTER SUPPLIES AND EQUIPMENT.
PRCS/FAC	PAYPAL JSCBOWHUNTE	\$	99.99	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	FOR CIVIC CENTER FLOURESCENT LAMPS.
PRCS/FAC	ABLE DISTRIBUTORS	\$	683.95	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BUILDING MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	941.47	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CEILING FIXTURES AND BUILDING MAINTENANCE.
PRCS/FAC	PAYPAL DEREK PRICE	\$	299.80	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER MAINTENANCE.
PRCS/FAC	WW GRAINGER	\$	44.27	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	SERVICE CENTER REPAIR PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$	16.19	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	TROWELS, PAINT BRUSHES AND OTHER SUPPLIES FOR MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	46.78	11/10/2014	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MATERIALS AND MAINTENANCE SUPPLIES.
PRCS/FAC	PURE ELECTRIC	\$	244.23	11/10/2014	65050 BUILDING MAINTENANCE MATERIAL	CONDUITS AND COMPRESSOR FOR REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	(143.88)	11/10/2014	65515 OTHER IMPROVEMENTS	CREDIT FOR FOUNTAIN SQUARE ACTIVITIES LIGHTING.
PRCS/FAC	PURE ELECTRIC	\$	21.43	11/10/2014	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #2 BOLTS AND SUPPLIES.
PRCS/FAC	JEWEL #3465	\$	75.21	11/10/2014	62295 TRAINING & TRAVEL	MATERIALS FOR CITY MANAGER MEETING.
PRCS/FAC	THE HOME DEPOT 1902	\$	399.00	11/10/2014	65085 MINOR EQUIP & TOOLS	TOOLS FOR CARPENTRY SHOP.
PRCS/FAC	PURE ELECTRIC	\$	49.41	11/10/2014	65050 BUILDING MAINTENANCE MATERIAL	WIRES AND SUPPLIES FOR REPAIR.
PRCS/FAC	LEMOI ACE HARDWARE	\$	19.96	11/11/2014	65085 MINOR EQUIP & TOOLS	ANTI-FREEZE FLUID FOR MAINTENANCE.
PRCS/FAC	NSC NORTHERN SAFETY CO	\$	25.38	11/11/2014	65050 BUILDING MAINTENANCE MATERIAL	ELASTIC SUPPLY PARTS FOR CIVIC CENTER MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	240.98	11/11/2014	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #4 REPAIRS AND MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	53.83	11/11/2014	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR NOYES TOILET.
PRCS/FAC	WW GRAINGER	\$	198.95	11/12/2014	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINTENANCE AND REPAIR MATERIALS.
PRCS/FAC	STANDARD PIPE	\$	243.36	11/12/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR LIBRARY MAINTENANCE.
PRCS/FAC	LEMOI ACE HARDWARE	\$	20.46	11/12/2014	65050 BUILDING MAINTENANCE MATERIAL	ROSE GARDEN SHUT OFF SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$	319.80	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	CROWN COMMUNITY CENTER MAINTENANCE AND REPAIR SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$	436.60	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	DROP IN ANCHOR AND BUILDING MAINTENANCE EQUIPMENT.
PRCS/FAC	SQ MIDWEST ENVIRONMEN	\$	1,046.46	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	EQUIPMENT FOR CIVIC CENTER REPAIRS.
PRCS/FAC	STANDARD PIPE	\$	385.09	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BUILDING REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	25.72	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR REPAIR AND MAINTENANCE.
PRCS/FAC	ANDERSON LOCK CO	\$	674.59	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	PADLOCKS AND CLOSERS FOR CIVIC CENTER.
PRCS/FAC	PURE ELECTRIC	\$	26.50	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	SALT DOME SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$	100.00	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	SAW STAND AND PARTS FOR MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	37.96	11/13/2014	65085 MINOR EQUIP & TOOLS	SCREWDRIVER SET FOR MAINTENANCE AND REPAIRS.
PRCS/FAC	ABLE DISTRIBUTORS	\$	77.76	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	TUBING AND ACCESS PANELS FOR CIVIC CENTER.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	8.99	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	VALVE COILS FOR CIVIC CENTER MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	309.66	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	CLAMPS, COUPLINGS AND BUILDING MAINTENANCE MATERIALS.
PRCS/FAC	PURE ELECTRIC	\$	341.00	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	CONNECTORS, COVER BOXES AND SUPPLIES FOR MAINTENANCE.

PRCS/FAC	ABLE DISTRIBUTORS	\$	82.69	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	COUPLING AND SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$	145.38	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	FOR CIVIC CENTER HEAT PUMPS AND MAINTENANCE TOOLS.
PRCS/FAC	LEMOI ACE HARDWARE	\$	62.37	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER EXHAUST FAN.
PRCS/FAC	ACTIVE ELECTRIC SUPPLY	\$	107.82	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER MAIN LOBBY SPOT LIGHT.
PRCS/FAC	LEMOI ACE HARDWARE	\$	61.96	11/14/2014	65050 BUILDING MAINTENANCE MATERIAL	SHOVELS AND PUSHER FOR CIVIC CENTER MAINTENANCE.
PRCS/FAC	LEMOI ACE HARDWARE	\$	35.15	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER PAINT MATERIALS.
PRCS/FAC	THE HOME DEPOT 1902	\$	10.67	11/17/2014	65085 MINOR EQUIP & TOOLS	MINOR TOOLS AND EQUIPMENT FOR BUILDING MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	16.83	11/17/2014	65085 MINOR EQUIP & TOOLS	MINOR TOOLS FOR CIVIC CENTER MAINTENANCE.
PRCS/FAC	PURE ELECTRIC	\$	121.26	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	SALT DOME BUILDING MAINTENANCE SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$	72.37	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	STEEL WASHERS, ANCHORS AND NUTS FOR BUILDING REPAIR.
PRCS/FAC	THE HOME DEPOT 1902	\$	5.74	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND EQUIPMENT FOR CIVIC CENTER REPAIRS.
PRCS/FAC	LEMOI ACE HARDWARE	\$	36.30	11/17/2014	65085 MINOR EQUIP & TOOLS	WASHERS, NAILS AND SCREWS FOR MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	223.46	11/18/2014	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINTENANCE MATERIALS AND SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$	64.69	11/18/2014	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINTENANCE MATERIALS.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	119.66	11/18/2014	65050 BUILDING MAINTENANCE MATERIAL	VALVES AND MAINTENANCE SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$	507.29	11/19/2014	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINTENANCE MATERIALS.
PRCS/FAC	WW GRAINGER	\$	1,300.00	11/19/2014	65050 BUILDING MAINTENANCE MATERIAL	CIRCUIT BREAKER FOR LIBRARY MAINTENANCE.
PRCS/FAC	NSC NORTHERN SAFETY CO	\$	69.34	11/19/2014	65090 SAFETY EQUIPMENT	SAFETY EQUIPMENT AND TOOLS.
PRCS/FAC	LEMOI ACE HARDWARE	\$	14.99	11/19/2014	65050 BUILDING MAINTENANCE MATERIAL	WASHING MACHINE HOSE FOR REPAIR.
PRCS/FAC	THE HOME DEPOT 1902	\$	68.85	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	CAULK AND MATERIALS FOR MAINTENANCE AND REPAIR.
PRCS/FAC	ABLE DISTRIBUTORS	\$	61.03	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	CLIPS AND VALVES FOR MAINTENANCE.
PRCS/FAC	PURE ELECTRIC	\$	416.86	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	CONDUITS, WIRES AND SUPPLIES FOR MAINTENANCE AND REPAIR.
PRCS/FAC	BORNQUIST, INC.	\$	83.00	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	MAINTENANCE SUPPLIES AND EQUIPMENT.
PRCS/FAC	WW GRAINGER	\$	210.66	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER REPAIRS AND UPKEEP.
PRCS/FAC	IN ENVIRONMENTAL SERV	\$	250.00	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	NOYES TESTING EQUIPMENT.
PRCS/FAC	STANDARD PIPE	\$	50.17	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	REPAIR PARTS FOR THE ECOLOGY CENTER SINK/FAUCET.
PRCS/FAC	STANDARD PIPE	\$	86.60	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR ECOLOGY CENTER SINKS.
PRCS/FAC	STANDARD PIPE	\$	61.52	11/20/2014	65085 MINOR EQUIP & TOOLS	WASHERS, NUTS AND MAINTENANCE MATERIALS.
PRCS/FAC	THE HOME DEPOT 1902	\$	40.72	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	WOOD FILLER AND GLUE FOR CIVIC CENTER REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	38.24	11/21/2014	65050 BUILDING MAINTENANCE MATERIAL	DRILL BITS AND CEMENT FOR CIVIC CENTER UPKEEP.
PRCS/FAC	ABLE DISTRIBUTORS	\$	22.66	11/21/2014	65050 BUILDING MAINTENANCE MATERIAL	MAINTENANCE MATERIALS AND SUPPLIES.
PRCS/FAC	ABLE DISTRIBUTORS	\$	136.16	11/21/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR HEATER.
PRCS/FAC	ABLE DISTRIBUTORS	\$	547.72	11/21/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR HEATING AND CIVIC CENTER MAINTENANCE.
PRCS/FAC	LEMOI ACE HARDWARE	\$	18.97	11/21/2014	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND MATERIALS FOR REPAIRS.
PRCS/FAC	THE HOME DEPOT 1902	\$	14.49	11/24/2014	65085 MINOR EQUIP & TOOLS	BATTERY PACKS AND SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$	97.75	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	BUILDING AND MAINTENANCE MATERIALS FOR CIVIC CENTER UPKEEP.
PRCS/FAC	PURE ELECTRIC	\$	183.55	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	CARBIDE HOLE CUTTER FOR SALT DOME MAINTENANCE.
PRCS/FAC	ABLE DISTRIBUTORS	\$	82.41	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER PARTS FOR MAINTENANCE AND REPAIR.
PRCS/FAC	ABLE DISTRIBUTORS	\$	(31.40)	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	CREDIT FOR PRIOR PURCHASE.
PRCS/FAC	NSC NORTHERN SAFETY CO	\$	253.12	11/24/2014	65090 SAFETY EQUIPMENT	GOGGLES AND GLOVES.

PRCS/FAC	THE HOME DEPOT 1902	\$ 39.98	11/24/2014	65090 SAFETY EQUIPMENT	HEAVY DUTY GLOVES FOR SAFETY.
PRCS/FAC	ABLE DISTRIBUTORS	\$ 77.57	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	MAINTENANCE MATERIALS AND SUPPLIES.
PRCS/FAC	PURE ELECTRIC	\$ 406.10	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS AND EQUIPMENT FOR MAINTENANCE AND REPAIRS.
PRCS/FAC	RUBBERCAL INC	\$ 603.00	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	MATS FOR NOYES PIVEN SPACE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 201.12	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER UPKEEPS AND MAINTENANCE.
PRCS/FAC	ABLE DISTRIBUTORS	\$ 56.34	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR HOWARD BUILDING MAINTENANCE.
PRCS/FAC	AMAZON.COM	\$ 72.68	11/24/2014	65085 MINOR EQUIP & TOOLS	PROTECTIVE CASE FOR CITY PHONE.
PRCS/FAC	EVANSTON SIGNS AND GRA	\$ 200.00	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	SIGN FOR CLOSING OF PARK.
PRCS/FAC	PURE ELECTRIC	\$ 134.97	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	STEEL COMPRESSORS AND COVER BOXES FOR MAINTENANCE AND REPAIR.
PRCS/FAC	THE HOME DEPOT 1902	\$ 26.87	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND EQUIPMENT FOR CIVIC CENTER UPKEEP.
PRCS/FAC	NSC NORTHERN SAFETY CO	\$ 66.50	11/24/2014	65090 SAFETY EQUIPMENT	WORK GLOVES AND SAFETY GLASSES.
PRCS/FAC	STANDARD PIPE	\$ 156.39	11/25/2014	65050 BUILDING MAINTENANCE MATERIAL	CLAMPS AND MAINTENANCE SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$ 50.53	11/25/2014	65050 BUILDING MAINTENANCE MATERIAL	REPAIR SUPPLIES FOR BUILDING D.
PRCS/FAC	STANDARD PIPE	\$ 26.12	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER CLOSET SUPPLIES.
PRCS/FAC	SOUTHSIDE CONTROL	\$ 152.65	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	MAINTENANCE MATERIALS AND SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$ 30.23	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BUILDING MAINTENANCE AND REPAIR.
PRCS/FAC	THE HOME DEPOT 1902	\$ 132.77	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR MAINTENANCE AND REPAIR.
PRCS/FAC	IN ENVIRONMENTAL SERV	\$ 250.00	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	NOYES TESTING SERVICES AND EQUIPMENT.
PRCS/FAC	THE HOME DEPOT 1902	\$ 27.87	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	PAINTBRUSHES AND WATERSEAL SUPPLIES FOR REPAIR AND MAINTENANCE.
PRCS/FAC	G AND O THERMAL SUPPLY	\$ 48.08	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	RADIATOR VALVES FOR REPAIRS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 36.24	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	REPAIR PATCHES AND COUPLINGS FOR MAINTENANCE AND REPAIR.
PRCS/FAC	NSC NORTHERN SAFETY CO	\$ 175.07	11/26/2014	65090 SAFETY EQUIPMENT	TOOLS AND SAFETY EQUIPMENT FOR CIVIC CENTER.
PRCS/FAC	THE HOME DEPOT 1902	\$ 22.41	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	ACCESS PANEL MOUNTS FOR CIVIC CENTER.
PRCS/FAC	THE HOME DEPOT 1902	\$ 6.17	11/28/2014	65085 MINOR EQUIP & TOOLS	CHISEL FOR MAINTENANCE AND REPAIRS.
PRCS/FAC	PURE ELECTRIC	\$ 80.36	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	CODING TAPE AND SHOP SUPPLIES.
PRCS/FAC	PURE ELECTRIC	\$ 837.19	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	INSULATED RINGS AND SUPPLIES FOR LEVY.
PRCS/FAC	FULLIFE SAFETY	\$ 348.26	11/28/2014	65090 SAFETY EQUIPMENT	INSULATION FOR BUILDING MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 74.44	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BUILDING MAINTENANCE AND SUPPLIES.
PRCS/FAC	PURE ELECTRIC	\$ 224.00	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	SALT DOME MAINTENANCE SUPPLIES AND EQUIPMENT.
PRCS/FAC	THE HOME DEPOT 1902	\$ 40.40	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND EQUIPMENT FOR CIVIC CENTER UPKEEP.
PRCS/FAC	ABLE DISTRIBUTORS	\$ 16.04	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	VALVE FOR HEATING AND SUPPLIES.
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 30.46	11/03/2014	65110 REC PROGRAM SUPPLIES	SET BUILDING MATERIAL FOR CHILDRENS THEATRE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 116.31	11/03/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 673 00006734	\$ 20.00	11/03/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CHILDRENS THEATRE
PRCS/FLEETWOOD JOUR CNTR	THE SALVATION ARMY 3	\$ 28.12	11/03/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CHILDRENS THEATRE
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #0252	\$ 9.77	11/03/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CHILDRENS THEATRE
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 88.73	11/03/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HALLOWEEN EVENT
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$ 7.96	11/03/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ZOMBIE SCRAMBLE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 78.52	11/05/2014	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 176.73	11/05/2014	65110 REC PROGRAM SUPPLIES	SET BUILDING MATERIAL FOR CHILDRENS THEATRE

PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	37.94	11/05/2014	65110 REC PROGRAM SUPPLIES	SET BUILDING MATERIAL FOR CHILDRENS THEATRE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	137.27	11/05/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	146.82	11/05/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	TARGET 00020792	\$	18.00	11/05/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	JO-ANN STORES #2117	\$	2.95	11/06/2014	65110 REC PROGRAM SUPPLIES	ITEMS FOR HOBBIT
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	919.25	11/06/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	558.19	11/06/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	TARGET 00009282	\$	4.37	11/06/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HOBBIT
PRCS/FLEETWOOD JOUR CNTR	USI ED GOV	\$	116.59	11/07/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR LAMINATING MACHINE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	78.54	11/10/2014	65025 FOOD	SUPPLIES FOR BUILDING
PRCS/FLEETWOOD JOUR CNTR	JO-ANN STORES #2117	\$	49.94	11/10/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	JOANN FABRIC #0957	\$	9.78	11/10/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	JO-ANN STORES #2117	\$	6.00	11/10/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	TARGET.COM	\$	15.94	11/10/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 635 00006353	\$	4.00	11/10/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	28.83	11/11/2014	65040 JANITORIAL SUPPLIES	BUILDING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	NICKEL CITY	\$	540.00	11/12/2014	62507 FIELD TRIPS	OUTING FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	43.45	11/12/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	143.85	11/12/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	121.72	11/12/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	78.52	11/12/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	61.01	11/12/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	UNIQUE THRIFT SHERIDAN	\$	42.33	11/12/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$	23.34	11/13/2014	65110 REC PROGRAM SUPPLIES	ITEMS FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 635 00006353	\$	7.00	11/13/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	UIC FLAMES ATHLETICS	\$	250.00	11/17/2014	62507 FIELD TRIPS	OUTING FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	37.66	11/17/2014	65025 FOOD	SUPPLIES FOR COOKING
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	21.77	11/17/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COOKING PROGRAM
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$	17.96	11/17/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COOKING PROGRAM
PRCS/FLEETWOOD JOUR CNTR	JOANN FABRIC #0957	\$	122.12	11/17/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COOKING PROGRAM
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$	50.94	11/17/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	99.61	11/17/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE HOBBIT
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	179.69	11/19/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	60.72	11/19/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	78.52	11/19/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.97	11/20/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	KENNY THE KLEENER-SKOK	\$	44.00	11/21/2014	65110 REC PROGRAM SUPPLIES	CLEANING OF TABLECLOTHS
PRCS/FLEETWOOD JOUR CNTR	HOUSE OF RENTAL	\$	109.50	11/24/2014	62375 RENTALS	RENTAL OF SCREENS
PRCS/FLEETWOOD JOUR CNTR	EVANSTON SIGNS AND GRA	\$	310.00	11/24/2014	62210 PRINTING	SIGNS FOR MAYORS HOLIDAY FOOD AND TOY DRIVE
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	5.37	11/24/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL

PRCS/FLEETWOOD JOUR CNTR	ROSES WHEAT FREE BAKER	\$	5.00	11/24/2014	65025 FOOD	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	ROSES WHEAT FREE BAKER	\$	22.00	11/24/2014	65025 FOOD	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	PAPA JOHN'S 01012	\$	100.75	11/24/2014	65025 FOOD	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	56.53	11/24/2014	65025 FOOD	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	ROSES WHEAT FREE BAKER	\$	17.00	11/24/2014	65025 FOOD	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	SAMSLUB #6444	\$	141.58	11/24/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	DRAMATIC PUBLISHING CO	\$	340.00	11/24/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CHILDRENS THEATRE
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	131.23	11/24/2014	65025 FOOD	SUPPLIES FOR COOKING ACTIVITY
PRCS/FLEETWOOD JOUR CNTR	PAPA JOHN'S 01012	\$	74.25	11/24/2014	65025 FOOD	SUPPLIES FOR THE CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	21.98	11/24/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEATRE
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$	19.49	11/25/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COOKING AND SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	8.00	11/26/2014	65025 FOOD	COOKING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	24.45	11/26/2014	65025 FOOD	COOKING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	78.52	11/26/2014	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	39.23	11/26/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	181.39	11/26/2014	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	38.54	11/28/2014	65025 FOOD	SUPPLIES FOR HOLIDAY PROJECT
PRCS/LEVY SEN CNTR	JEWEL #3487	\$	17.45	11/03/2014	65025 FOOD	FOOD FOR ZOMBIE SCRAMBLE PARTY
PRCS/LEVY SEN CNTR	LITTLE CAESARS 1257 00	\$	155.00	11/03/2014	65025 FOOD	PIZZA FOR ZOMBIE SCRAMBLE VOLUNTEERS
PRCS/LEVY SEN CNTR	AM SOCIETY AGING	\$	475.00	11/03/2014	62295 TRAINING & TRAVEL	REGISTRATION FOR AIA CONFERENCE
PRCS/LEVY SEN CNTR	CLASSICAL GLASS	\$	75.60	11/03/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR GLASS CLASSES
PRCS/LEVY SEN CNTR	CLASSICAL GLASS	\$	424.09	11/03/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR GLASS CLASSES
PRCS/LEVY SEN CNTR	AMSTERDAM PRNT & LITHO	\$	333.04	11/05/2014	65110 REC PROGRAM SUPPLIES	CALENDARS FOR THE SENIOR BREAKFAST - TO BE REIMBURSED BY THE LEVY SENIOR CENTER
PRCS/LEVY SEN CNTR	SHERWIN WILLIAMS #3365	\$	90.84	11/06/2014	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR NOYES
PRCS/LEVY SEN CNTR	CERAMIC SUPPLY CHICAGO	\$	300.35	11/06/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CERAMICS CLASSES
PRCS/LEVY SEN CNTR	EVANSTON ROUNDTABLE	\$	735.00	11/07/2014	62205 ADVERTISING	FULL PAGE AD - ROUNDTABLE LAKESHORE ARTS FESTIVAL
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	141.02	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	JANITORIAL SUPPLIES FOR NOYES
PRCS/LEVY SEN CNTR	IDSUPERSTOR	\$	102.50	11/10/2014	65095 OFFICE SUPPLIES	CARDS FOR EVANSTON BENEFIT CARD & FITNESS PASSES
PRCS/LEVY SEN CNTR	ILLINOIS PARK RECREAT	\$	10.00	11/12/2014	62295 TRAINING & TRAVEL	CEU FEE
PRCS/LEVY SEN CNTR	SUPERIOR INDUSTRIAL SP	\$	97.68	11/12/2014	65050 BUILDING MAINTENANCE MATERIAL	JANITORIAL SUPPLIES - LEVY
PRCS/LEVY SEN CNTR	ILLINOIS PARK & RECREA	\$	244.00	11/20/2014	62360 MEMBERSHIP DUES	IPRA MEMBERSHIP RENEWAL - KAREN
PRCS/LEVY SEN CNTR	JEWEL #3487	\$	47.06	11/24/2014	65025 FOOD	FOOD FOR CONCERT
PRCS/NOYES CNTR	OCS SOLUTIONS	\$	6.95	11/03/2014	62490 OTHER PROGRAM COSTS	EVANSTONARTSBUZZ.COM MONTHLY WEB HOSTING FEE
PRCS/NOYES CNTR	AMAZON.COM	\$	71.39	11/10/2014	65110 REC PROGRAM SUPPLIES	ARTS CAMP RESTOCKING BASICS
PRCS/NOYES CNTR	FOOD4LESS #0558	\$	20.95	11/14/2014	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD SUPPLIES
PRCS/NOYES CNTR	AMAZON.COM	\$	44.25	11/17/2014	65110 REC PROGRAM SUPPLIES	YAP REUNION SUPPLIES
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$	(1.99)	11/21/2014	65110 REC PROGRAM SUPPLIES	TAX REFUND FROM VENDOR FROM A MONTH AGO
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$	12.18	11/24/2014	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$	33.95	11/24/2014	65110 REC PROGRAM SUPPLIES	WINTER BREAK CAMP SUPPLIES
PRCS/NOYES CNTR	SHERWIN WILLIAMS #3365	\$	90.84	11/25/2014	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR STUDIOS AT NOYES CENTER

PRCS/NOYES CNTR	D & D FINER FOODS	\$	14.92	11/26/2014	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD SUPPLIES
PRCS/NOYES CNTR	NELSON HARKINS INDUSTR	\$	153.38	11/26/2014	62210 PRINTING	NAME STRIPS FOR NOYES CENTER DIRECTORY
PRCS/PARKS FORESTRY	HAROLD'S TRUE VALUE HD	\$	(11.97)	11/03/2014	65085 MINOR EQUIP & TOOLS	RETURN FOR MINOR TOOLS AND SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	22.00	11/04/2014	65085 MINOR EQUIP & TOOLS	TOOLS AND MATERIALS FOR MAINTENANCE.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	62.96	11/04/2014	65085 MINOR EQUIP & TOOLS	TOOLS AND MATERIALS FOR MAINTENANCE.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	32.79	11/05/2014	65085 MINOR EQUIP & TOOLS	NUTS AND BOLTS FOR MAINTENANCE AND REPAIR.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$	19.53	11/05/2014	65085 MINOR EQUIP & TOOLS	TOOLS AND MATERIALS FOR MAINTENANCE.
PRCS/PARKS FORESTRY	INTL SOC ARBORICULTURE	\$	255.00	11/06/2014	62360 MEMBERSHIP DUES	MEMBERSHIP DUES FOR INTERNATIONAL SOCIETY OF ARBORICULTURISTS.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	8.79	11/06/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PURCHASE FOR MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	AHLBORN EQUIPMENT, INC	\$	782.10	11/07/2014	65085 MINOR EQUIP & TOOLS	ARBORIST SUPPLIES AND TOOLS.
PRCS/PARKS FORESTRY	AHLBORN EQUIPMENT, INC	\$	782.10	11/07/2014	65085 MINOR EQUIP & TOOLS	MINOR ARBORIST SUPPLIES AND EQUIPMENT.
PRCS/PARKS FORESTRY	EREPLACEMENTPARTS.COM	\$	58.19	11/07/2014	65005 LANDSCAPE MATERIALS	PARTS FOR PARK MAINTENANCE.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	16.98	11/10/2014	65085 MINOR EQUIP & TOOLS	NUTS, BOLTS AND MINOR SUPPLIES AND EQUIPMENT.
PRCS/PARKS FORESTRY	SPRINKLERWAREHOUSE.	\$	29.49	11/11/2014	65085 MINOR EQUIP & TOOLS	TOOLS AND MATERIALS FOR REPAIRS AND MAINTENANCE.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	102.27	11/12/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	IMPROVEMENT AND MAINTENANCE MATERIALS.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	9.99	11/12/2014	65085 MINOR EQUIP & TOOLS	TOOLS AND MATERIALS FOR MAINTENANCE.
PRCS/PARKS FORESTRY	BUY THE YARD	\$	87.00	11/12/2014	65085 MINOR EQUIP & TOOLS	TOOLS AND MATERIALS FOR UPKEEP AND REPAIR.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	412.61	11/13/2014	65005 LANDSCAPE MATERIALS	PARK IMPROVEMENT MATERIALS AND SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	290.25	11/14/2014	65085 MINOR EQUIP & TOOLS	STEEL T-POST AND SUPPLIES.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$	14.81	11/14/2014	65085 MINOR EQUIP & TOOLS	TOOLS AND MATERIALS FOR MAINTENANCE.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	29.59	11/17/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MAINTENANCE SUPPLIES AND MATERIALS.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	5.84	11/17/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PURCHASE FOR MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	ARLINGTON POWER EQUIPM	\$	43.61	11/18/2014	65085 MINOR EQUIP & TOOLS	BLOWER REPAIR TOOLS.
PRCS/PARKS FORESTRY	SAFETY SUPPLY ILLINOIS	\$	462.48	11/18/2014	65085 MINOR EQUIP & TOOLS	GLOVES FOR MAINTENANCE.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	15.96	11/18/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	IMPROVEMENT MATERIALS AND SUPPLIES.
PRCS/PARKS FORESTRY	BERLAND'S INC	\$	44.37	11/18/2014	65085 MINOR EQUIP & TOOLS	KNIVES AND TOOLS FOR MAINTENANCE.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	14.99	11/19/2014	65085 MINOR EQUIP & TOOLS	THREADLOCKER FOR MAINTENANCE AND REPAIRS.
PRCS/PARKS FORESTRY	CSWEA	\$	120.00	11/19/2014	62295 TRAINING & TRAVEL	TRAINING/CONFERENCE MEETING.
PRCS/PARKS FORESTRY	RUSSO HARDWARE - SCHIL	\$	8.64	11/20/2014	65085 MINOR EQUIP & TOOLS	PURCHASE FOR HONDA ENGINE SPRING.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$	16.00	11/21/2014	65085 MINOR EQUIP & TOOLS	MINOR TOOLS AND MATERIALS FOR MAINTENANCE.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	471.54	11/21/2014	65005 LANDSCAPE MATERIALS	PARK SUPPLIES AND MATERIALS.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	97.28	11/21/2014	65005 LANDSCAPE MATERIALS	PARTS FOR PARK MAINTENANCE AND IMPROVEMENT.
PRCS/PARKS FORESTRY	SAFETY SUPPLY ILLINOIS	\$	24.31	11/24/2014	65085 MINOR EQUIP & TOOLS	CHARGE FOR SHIPPING OF GLOVES.
PRCS/PARKS FORESTRY	ACE HARDWARE	\$	(55.03)	11/24/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CREDIT FOR MAINTENANCE MATERIALS.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	126.67	11/24/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MAINTENANCE SUPPLIES AND MATERIALS.
PRCS/PARKS FORESTRY	ACE HARDWARE	\$	55.03	11/24/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PURCHASE FOR MAINTENANCE SUPPLIES AND MATERIALS.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	105.34	11/26/2014	65085 MINOR EQUIP & TOOLS	CHRISTMAS DECORATIONS FOR CIVIC CENTER.
PRCS/PARKS FORESTRY	MICHAELS STORES 8625	\$	43.25	11/26/2014	65085 MINOR EQUIP & TOOLS	CHRISTMAS DECORATIONS FOR CIVIC CENTER.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	11.98	11/26/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MAINTENANCE SUPPLIES AND MATERIALS.
PRCS/PARKS FORESTRY	MENARDS MORTON GROVE	\$	43.84	11/28/2014	65085 MINOR EQUIP & TOOLS	CHRISTMAS DECORATIONS FOR CIVIC CENTER.

PRCS/RBT CROWN CNTR	HOMER'S ICE CREAM	\$	8.25	11/03/2014	65110 REC PROGRAM SUPPLIES	DRY ICE FOR HALLOWEEN PARTY.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$	21.32	11/03/2014	65110 REC PROGRAM SUPPLIES	ITEMS FOR PRESCHOOL
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	59.22	11/03/2014	65025 FOOD	SNACK
PRCS/RBT CROWN CNTR	TRADER JOE'S #702 QPS	\$	45.84	11/03/2014	65025 FOOD	SNACK/GLUTEN, VEGGIE AND DAIRY FREE OPTIONS
PRCS/RBT CROWN CNTR	CHALET NURSERY	\$	59.94	11/03/2014	65110 REC PROGRAM SUPPLIES	STRAW, AND CORNSTALKS FOR HALLOWEEN PARTIES.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	110.13	11/04/2014	65025 FOOD	FULL DAY SNACK FOR THE AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	48.65	11/04/2014	65025 FOOD	SNACKS
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	58.66	11/04/2014	65025 FOOD	SNACKS
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	145.76	11/04/2014	65025 FOOD	SNACKS FOR AFTER SCHOOL AND PRESCHOOL PROGRAMS.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	103.24	11/04/2014	65025 FOOD	SNACKS FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	154.19	11/04/2014	65025 FOOD	SNACKS FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	152.40	11/04/2014	65025 FOOD	SNACKS FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$	65.28	11/04/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	HOUSE OF RENTAL	\$	775.00	11/04/2014	65110 REC PROGRAM SUPPLIES	TABLE RENTAL FOR FLEA MARKET.
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$	36.95	11/05/2014	65110 REC PROGRAM SUPPLIES	COT BLANKETS, HAND SOAP
PRCS/RBT CROWN CNTR	GOODS OF EVANSTON LLC	\$	44.43	11/05/2014	65110 REC PROGRAM SUPPLIES	FRAMING FOR ICE SHOW CERTIFICATE
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	\$	32.49	11/05/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LOBBY FLOOR MATS.
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$	6.00	11/05/2014	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/RBT CROWN CNTR	STICKERSBANNERS	\$	234.95	11/06/2014	41213 RESERVE CROWN ADVISORY BOARD	NUTCRACKER PHOTO BOOTH.
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$	118.82	11/11/2014	65110 REC PROGRAM SUPPLIES	PLAYMOBIL TOYS
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	36.30	11/11/2014	65025 FOOD	SNACKS
PRCS/RBT CROWN CNTR	PAYPAL WAYFAIR LLC	\$	86.10	11/11/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	BRUNSWICK ZONE NILES	\$	390.50	11/12/2014	62507 FIELD TRIPS	FIELD TRIPS
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	\$	2.98	11/12/2014	65110 REC PROGRAM SUPPLIES	FUEL SURCHARGE
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	\$	32.49	11/12/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LOBBY FLOOR MATS.
PRCS/RBT CROWN CNTR	NAEYC SALES	\$	155.00	11/12/2014	62360 MEMBERSHIP DUES	MEMBERSHIP
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	\$	218.49	11/12/2014	65110 REC PROGRAM SUPPLIES	PRESCHOOL SUPPLIES (TAKE TWO)
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$	150.00	11/13/2014	62507 FIELD TRIPS	SCHOOL'S OUT DAY FIELD TRIP.
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$	150.00	11/13/2014	62507 FIELD TRIPS	SCHOOL'S OUT DAY FIELD TRIP.
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$	33.00	11/13/2014	62507 FIELD TRIPS	SCHOOL'S OUT DAY FIELD TRIP.
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$	150.00	11/13/2014	62507 FIELD TRIPS	SCHOOL'S OUT DAY FIELD TRIP.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	17.94	11/13/2014	65025 FOOD	SNACKS
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	55.95	11/13/2014	65025 FOOD	SNACKS
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	66.58	11/13/2014	65025 FOOD	SNACKS FOR VARIOUS SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	49.81	11/13/2014	65025 FOOD	SNACKS FOR VARIOUS SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	U-HAUL-EVANSTON #75876	\$	21.58	11/14/2014	65110 REC PROGRAM SUPPLIES	ADDITIONAL COST FOR TRUCK RENTAL TO PICK UP ICE SHOW DONATION.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$	68.65	11/14/2014	65110 REC PROGRAM SUPPLIES	CLASSROOM SUPPLIES FOR VARIOUS PROGRAMS.
PRCS/RBT CROWN CNTR	GORDON FOOD SERVICE IN	\$	49.81	11/14/2014	65025 FOOD	FOOD FOR PRESCHOOL/AFTERSCHOOL PROGRAMS
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$	31.35	11/14/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	TICKETPRINTINGCOM	\$	862.87	11/14/2014	62210 PRINTING	TICKETS FOR NUTCRACKER ICE SHOWS.

PRCS/RBT CROWN CNTR	U-HAUL-EVANSTON #75876	\$ 84.65	11/14/2014	65110 REC PROGRAM SUPPLIES	TRUCK RENTAL FOR EQUIPMENT PICK UP.
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 966.73	11/17/2014	65110 REC PROGRAM SUPPLIES	ADDITIONAL COSTUMES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	SUN TIMES ADV	\$ 494.00	11/17/2014	62205 ADVERTISING	ADVERTISING FOR ICE SHOW.
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 900.77	11/17/2014	65110 REC PROGRAM SUPPLIES	COSTUMES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	GORDON FOOD SERVICE IN	\$ (49.81)	11/17/2014	65025 FOOD	CREDITED AMOUNT FOR FOOD
PRCS/RBT CROWN CNTR	JOHNSON LOCKSMITH INC	\$ 25.00	11/17/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	KEYS
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	\$ 32.49	11/18/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MATS FOR LOBBY AREA.
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 16.94	11/18/2014	65025 FOOD	SNACKS
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 5.98	11/18/2014	65025 FOOD	SNACKS
PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 149.87	11/18/2014	65025 FOOD	SNACKS FOR THE AFTER SCHOOL AND PRESCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 443.81	11/19/2014	65110 REC PROGRAM SUPPLIES	CURTAINS FOR ICE SHOW.
PRCS/RBT CROWN CNTR	JEWEL #3487	\$ 34.96	11/20/2014	65025 FOOD	FOOD AND SUPPLIES FOR EVENING SKATING PARENTS RECEPTION.
PRCS/RBT CROWN CNTR	DD/BR #338026 Q35	\$ 19.98	11/20/2014	65025 FOOD	SKATING PARENT RECEPTION MEETING.
PRCS/RBT CROWN CNTR	RITE LOCK & SAFE	\$ 41.60	11/21/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	KEYS
PRCS/RBT CROWN CNTR	CROWN TROPHY 54	\$ 77.85	11/24/2014	65110 REC PROGRAM SUPPLIES	BROOMBALL TROPHIES
PRCS/RBT CROWN CNTR	SSI SCHOOL SPECIALTY	\$ 111.80	11/24/2014	65110 REC PROGRAM SUPPLIES	DIAPER CHANGING PAPER (TAKE TWO)
PRCS/RBT CROWN CNTR	BRUNSWICK ZONE NILES	\$ 851.00	11/24/2014	62507 FIELD TRIPS	FIELD TRIPS
PRCS/RBT CROWN CNTR	CERAMIC SUPPLY CHICAGO	\$ 476.60	11/24/2014	65110 REC PROGRAM SUPPLIES	GLAZES FOR POTTERY PROGRAMS
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	\$ 32.49	11/24/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MATS FOR LOBBY AREA.
PRCS/RBT CROWN CNTR	OFFICE DEPOT #510	\$ 84.67	11/24/2014	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/RBT CROWN CNTR	BOTANY BAY INC	\$ 774.00	11/25/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHEMICAL TREATMENT FOR WATER TOWER.
PRCS/RBT CROWN CNTR	CROWN TROPHY 54	\$ 500.00	11/25/2014	65110 REC PROGRAM SUPPLIES	NUTCRACKER PINS
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 16.38	11/26/2014	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	PARKS PLUMBING & SEWER	\$ 153.47	11/28/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CONSULTING FOR DRAINS OUTSIDE.
PRCS/RBT CROWN CNTR	UNIQUE PRODUCTS & SERV	\$ 257.00	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR FLOOR MACHINE.
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	\$ 189.74	11/28/2014	65110 REC PROGRAM SUPPLIES	RUG (TAKE TWO)
PRCS/RBT CROWN CNTR	FOX VALLEY FIR00 OF 00	\$ 587.00	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	SERVICE CALL REPLACEMENT OF BATTERIES.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 57.98	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	WRENCH SET, WASHER FLUID, AND STAINLESS STEEL ROD.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 169.73	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	XMAS LIGHTS, LIGHT BULBS, SURGE PROTECTORS, AND BATTERIES.
PRCS/RECREATION	LLLREPTILE AND SUPPLY	\$ 327.79	11/03/2014	62490 OTHER PROGRAM COSTS	ANIMAL CARE SUPPLIES
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 204.00	11/03/2014	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	NCTRC	\$ 80.00	11/03/2014	62360 MEMBERSHIP DUES	MAINTENANCE FEES FOR CTRS CREDENTIAL (MYRA GORMAN)
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.75	11/03/2014	62295 TRAINING & TRAVEL	PARKING METER FOR SWIM PROGRAM AT MCGAW YMCA
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.25	11/03/2014	65110 REC PROGRAM SUPPLIES	PAY METER AT CITY LOT OUTSIDE OF MCGAW YMCA FOR SPECIAL RECREATION SWIM PROGRAM
PRCS/RECREATION	THE HOME DEPOT 1902	\$ 108.08	11/03/2014	65110 REC PROGRAM SUPPLIES	ZOMBIE RUN SUPPLIES
PRCS/RECREATION	JEWEL #3428	\$ 43.32	11/04/2014	65025 FOOD	CHIPS, CHEESE, MILK, VEGETABLES, CHICKEN FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	SERVICE SANITATION	\$ 125.00	11/04/2014	62375 RENTALS	PORT A POTTY RENTAL FOR FARMERS' MARKET OCTOBER 2014
PRCS/RECREATION	MICHAELS STORES 8625	\$ 22.31	11/04/2014	65110 REC PROGRAM SUPPLIES	TOY DRIVE AND OFFICE SUPPLIES
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.25	11/05/2014	65110 REC PROGRAM SUPPLIES	PARKING FOR MEETING
PRCS/RECREATION	THE HOME DEPOT 1902	\$ 59.95	11/06/2014	62490 OTHER PROGRAM COSTS	ANIMAL CARE - HABITAT REFINISHING/ CLEANING

PRCS/RECREATION	CENTURY THEATRES 43QPS	\$ 518.00	11/06/2014	62507 FIELD TRIPS	FLEETWOOD JOURDAIN CENTER AFTERSCHOOL PROGRAM FIELD TRIP TO THEATRE
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 23.98	11/07/2014	65110 REC PROGRAM SUPPLIES	ERIKA'S IPAD CASE
PRCS/RECREATION	MENARDS MORTON GROVE	\$ 15.96	11/07/2014	65095 OFFICE SUPPLIES	PLASTIC TOTES FOR STORAGE AT FARMERS' MARKET
PRCS/RECREATION	POWER SYSTEMS	\$ 35.17	11/10/2014	65110 REC PROGRAM SUPPLIES	4 LB MEDICINE BALL
PRCS/RECREATION	CLASSIC BOWL	\$ 142.00	11/10/2014	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/10/2014	62490 OTHER PROGRAM COSTS	PARKING FOR MEETING
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/10/2014	62295 TRAINING & TRAVEL	PARKING METER FOR SWIM PROGRAM AT MCGAW YMCA
PRCS/RECREATION	THE SPORTS ZONE FIRESI	\$ 11.16	11/10/2014	62295 TRAINING & TRAVEL	PDS LUNCH
PRCS/RECREATION	JEWEL #3428	\$ 41.55	11/11/2014	65025 FOOD	EGGS, CHEESE, VEGETABLES, FLOUR, BISQUICK FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	VERMONT SYSTEMS INC	\$ 130.00	11/11/2014	62235 OFFICE EQUIPMENT MAINT.	PRCS APP RECTRAC DATABASE ACCESS
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.25	11/12/2014	65110 REC PROGRAM SUPPLIES	PARKING FOR MEETING
PRCS/RECREATION	VOGUE FABRICS	\$ 22.99	11/14/2014	65110 REC PROGRAM SUPPLIES	FABRIC TO COVER CHAIRS FOR OFFICE
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/17/2014	65110 REC PROGRAM SUPPLIES	PARKING FOR MEETING
PRCS/RECREATION	PETSMART INC 427	\$ 65.83	11/17/2014	62490 OTHER PROGRAM COSTS	ANIMAL FOOD
PRCS/RECREATION	JEWEL #3456	\$ 11.61	11/17/2014	62490 OTHER PROGRAM COSTS	ANIMAL FOOD
PRCS/RECREATION	NORTHERN SUBURBAN SPEC	\$ 150.00	11/17/2014	62507 FIELD TRIPS	ENTRY FEE FOR BOWLERS' COMPETING IN BOWLING MEET
PRCS/RECREATION	BLICK ART 800 447 1892	\$ 48.18	11/17/2014	65110 REC PROGRAM SUPPLIES	GAFFER TAPE
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 210.00	11/17/2014	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/17/2014	62295 TRAINING & TRAVEL	PARKING METER FOR SWIM PROGRAM AT MCGAW YMCA
PRCS/RECREATION	JEWEL #3428	\$ 33.30	11/18/2014	65025 FOOD	COCONUT WATER, MILK, CHEESE, POTATOES, FROZEN FRUIT, VEGETABLES, GROUND TURKEY FOR AFTER-
PRCS/RECREATION	FOSTER SMITH MAIL ORDR	\$ 48.48	11/18/2014	62490 OTHER PROGRAM COSTS	HAY FOR ANIMAL CARE
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.25	11/19/2014	65110 REC PROGRAM SUPPLIES	PARKING FOR MEETING
PRCS/RECREATION	LLLREPTILE AND SUPPLY	\$ 39.94	11/19/2014	62490 OTHER PROGRAM COSTS	ANIMAL FOOD
PRCS/RECREATION	ILLINOIS PARK & RECREA	\$ 244.00	11/19/2014	62360 MEMBERSHIP DUES	IPRA MEMBERSHIP
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/19/2014	62295 TRAINING & TRAVEL	PARKING METER FOR SWIM PROGRAM AT MCGAW YMCA
PRCS/RECREATION	FOX VALLEY SPECIAL	\$ 66.00	11/20/2014	62507 FIELD TRIPS	ENTRY FEE FOR SWIMMERS COMPETING IN SWIM MEET
PRCS/RECREATION	THE UPS STORE #1037	\$ 10.77	11/21/2014	65110 REC PROGRAM SUPPLIES	ART SUPPLIES
PRCS/RECREATION	THE UPS STORE #1037	\$ 9.90	11/21/2014	65110 REC PROGRAM SUPPLIES	ART SUPPLIES
PRCS/RECREATION	THE UPS STORE #1037	\$ (10.77)	11/21/2014	65110 REC PROGRAM SUPPLIES	ART SUPPLIES (RETURN)
PRCS/RECREATION	THE HOME DEPOT 1902	\$ 92.21	11/21/2014	65110 REC PROGRAM SUPPLIES	BUILDING PROJECT SUPPLIES
PRCS/RECREATION	ILLINOIS ASSOC OF PARK	\$ 315.00	11/21/2014	62295 TRAINING & TRAVEL	IPRA CONFERENCE REGISTRATION
PRCS/RECREATION	THE HOME DEPOT 1902	\$ (7.94)	11/21/2014	65110 REC PROGRAM SUPPLIES	RETURNED ITEM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.50	11/24/2014	65110 REC PROGRAM SUPPLIES	PARKING FOR MEETING
PRCS/RECREATION	ILLINOIS PARK & RECREA	\$ 244.00	11/24/2014	62360 MEMBERSHIP DUES	IPRA MEMBERSHIP RENEWAL
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 204.00	11/24/2014	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	THE HOME DEPOT 1902	\$ 33.38	11/24/2014	65110 REC PROGRAM SUPPLIES	PROJECT BUILDING SUPPLIES
PRCS/RECREATION	FOOD4LESS #0558	\$ 15.66	11/25/2014	65025 FOOD	SNACK FOOD
PRCS/RECREATION	EVANSTON IMPRINTABLES	\$ 671.22	11/26/2014	65020 CLOTHING	CLOTHING FOR SPECIAL OLYMPICS MEETS
PRCS/RECREATION	NATIONAL RECREATION &	\$ 60.00	11/26/2014	62295 TRAINING & TRAVEL	CPRP RENEWAL
PRCS/RECREATION	ILLINOIS PARK & RECREA	\$ 244.00	11/28/2014	62360 MEMBERSHIP DUES	IPRA ANNUAL MEMBERSHIP FOR MYRA GORMAN

PRCS/RECREATION	JEWEL #3487	\$	10.34	11/26/2014	62490 OTHER PROGRAM COSTS	ANIMAL CARE
PRCS/RECREATION	PETSMART INC 427	\$	6.99	11/26/2014	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE- RAT FOOD (60.36%)
PRCS/RECREATION	PETSMART INC 427	\$	4.59	11/26/2014	65110 REC PROGRAM SUPPLIES	SPLIT - PROGRAM-WORM BIN WORMS (39.64%)
PRCS/RECREATION	THE HOME DEPOT 1902	\$	25.35	11/28/2014	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE-ENCLOSURE PREP (76.08%)
PRCS/RECREATION	THE HOME DEPOT 1902	\$	7.97	11/28/2014	65110 REC PROGRAM SUPPLIES	SPLIT - PROGRAM SUPPLIES (23.92%) PARKING FEE FOR MEETING WITH STAFF AT SKILLS FOR CHICAGOLAND'S FUTURE
PRCS/YOUTH ENGAGEMENT	CPS/NORTH FRANKLIN#Q02	\$	28.00	11/03/2014	62295 TRAINING & TRAVEL	PIZZA FOR YOUTH MEETING AT MASON PARK FIELD HOUSE.
PRCS/YOUTH ENGAGEMENT	GIGIO S	\$	62.14	11/17/2014	65025 FOOD	WATER FOR YOUTH MEETING AT MASON PARK FIELD HOUSE.
PRCS/YOUTH ENGAGEMENT	WALGREENS #15364	\$	3.06	11/17/2014	65025 FOOD	
PUBLIC WORKS/ADMIN	BLUESTONE RESTAURANT	\$	32.34	11/03/2014	62295 TRAINING & TRAVEL	LUNCH MEETING AND TRAINING.
PUBLIC WORKS/ADMIN	ENTERPRISE RENT-A-CAR	\$	664.00	11/05/2014	62295 TRAINING & TRAVEL	CONFERENCE MEETING/TRAINING.
PUBLIC WORKS/ADMIN	AMER SOC CIVIL ENGINEE	\$	255.00	11/06/2014	62295 TRAINING & TRAVEL	CONFERENCE MEETING/TRAINING.
PUBLIC WORKS/ADMIN	SQ EVANSTON CHICKEN S	\$	215.25	11/06/2014	65125 OTHER COMMODITIES	DEPARTMENT SAFETY/SNOW CONTROL MEETING.
PUBLIC WORKS/ADMIN	CHIL'S #409	\$	374.93	11/07/2014	65125 OTHER COMMODITIES	DEPARTMENT SAFETY AND SNOW CONTROL MEETING.
PUBLIC WORKS/ADMIN	DIXIE KITCHEN & BAIT S	\$	100.00	11/07/2014	65125 OTHER COMMODITIES	DEPARTMENT SAFETY/SNOW CONTROL MEETING.
PUBLIC WORKS/ADMIN	JEWEL #3428	\$	14.43	11/07/2014	62295 TRAINING & TRAVEL	LUNCH MEETING/CONFERENCE.
PUBLIC WORKS/ADMIN	BENNISONS BAKERY INC	\$	53.01	11/07/2014	62295 TRAINING & TRAVEL	MEETING/CONFERENCE.
PUBLIC WORKS/ADMIN	DD/BR #338026 Q35	\$	51.21	11/07/2014	62295 TRAINING & TRAVEL	SUPPLIES FOR MEETING.
PUBLIC WORKS/ADMIN	OFFICE DEPOT #510	\$	23.93	11/12/2014	65095 OFFICE SUPPLIES	LAPTOP COMPUTER BAG FOR ANGELEO ALONZO.
PUBLIC WORKS/ADMIN	COMPUTER TRAINING S	\$	289.00	11/13/2014	62295 TRAINING & TRAVEL	MEETING/TRAINING.
PUBLIC WORKS/ADMIN	CROWN TROPHY 54	\$	137.50	11/14/2014	65515 OTHER IMPROVEMENTS	CROWN TROPHY MATERIALS FOR PAINT EVANSTON PLOW AWARDS.
PUBLIC WORKS/ADMIN	GFS MKTPLC #1915	\$	67.80	11/18/2014	65095 OFFICE SUPPLIES	CITY COUNCIL PAINT EVANSTON PLOW CEREMONY.
PUBLIC WORKS/ADMIN	JEWEL #3487	\$	58.96	11/18/2014	65095 OFFICE SUPPLIES	CITY COUNCIL PAINT EVANSTON POLOW EVENT.
PUBLIC WORKS/ADMIN	COST PLUS WLD #147	\$	118.67	11/19/2014	62295 TRAINING & TRAVEL	FOOD AND SUPPLIES FOR MEETING/TRAINING.
PUBLIC WORKS/ADMIN	TAGS BAKERY	\$	44.33	11/19/2014	62295 TRAINING & TRAVEL	FOOD FOR CONFERENCE MEETING/TRAINING.
PUBLIC WORKS/ADMIN	IN FOL TAPE	\$	395.88	11/20/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MATERIALS AND SUPPLIES TO MAINTAIN REPAIRS AND IMPROVEMENTS.
PUBLIC WORKS/ADMIN	SIGNSDIRECT	\$	211.28	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	SIGNS FOR PUBLIC WORKS PROJECTS.
PUBLIC WORKS/ADMIN	THE HOME DEPOT 1902	\$	31.94	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	"K" FIRE EXTINGUISHERS FOR CIVIC CENTER EMPLOYEE LUNCH ROOM.
PUBLIC WORKS/ADMIN	SMARTSIGN	\$	16.62	11/25/2014	65050 BUILDING MAINTENANCE MATERIAL	"DO NOT LOCK DOOR" SIGN FOR CIVIC CENTER EMPLOYEE EXERCISE ROOM.
PUBLIC WORKS/ADMIN	AED SUPERSTORE	\$	404.20	11/28/2014	65050 BUILDING MAINTENANCE MATERIAL	AED SIGNS (DOOR, WALL DIRECTIONAL) FOR VARIOUS CITY BUILDINGS.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$	40.00	11/28/2014	62295 TRAINING & TRAVEL	CONFERENCE/MEETING.
PUBLIC WORKS/ADMIN	OFFICE DEPOT #510	\$	29.99	11/28/2014	65095 OFFICE SUPPLIES	LABEL MAKER FOR PW ADMIN.
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$	194.99	11/03/2014	65060 MATERIALS TO MAINTAIN AUTOS	MALE CONNECTORS
PUBLIC WORKS/FLEET	WW GRAINGER	\$	39.73	11/05/2014	65060 MATERIALS TO MAINTAIN AUTOS	SAFETY SHACKLES, 3 DIFFERENT SIZES
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$	53.91	11/06/2014	65060 MATERIALS TO MAINTAIN AUTOS	AIR HOSE CONNECTORS
PUBLIC WORKS/FLEET	WW GRAINGER	\$	53.76	11/06/2014	65060 MATERIALS TO MAINTAIN AUTOS	ALLOY SAFETY SHACKLE
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$	(58.76)	11/06/2014	65060 MATERIALS TO MAINTAIN AUTOS	CREDIT FOR RETURNED PARTS
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$	207.51	11/07/2014	65060 MATERIALS TO MAINTAIN AUTOS	CIRCUIT BREAKERS
PUBLIC WORKS/FLEET	WW GRAINGER	\$	391.10	11/10/2014	65060 MATERIALS TO MAINTAIN AUTOS	WEATHERPROOF CONNECTORS
PUBLIC WORKS/FLEET	KEN JONES TIRES	\$	317.97	11/11/2014	65060 MATERIALS TO MAINTAIN AUTOS	KUBOTA TIRES
PUBLIC WORKS/FLEET	GLOVEAMERICA.COM	\$	336.60	11/12/2014	65090 SAFETY EQUIPMENT	BLACK NITILE GLOVES

PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 107.92	11/13/2014	65060 MATERIALS TO MAINTAIN AUTOS	SWITCHES
PUBLIC WORKS/FLEET	PAYPAL STUSSWITCHS	\$ 22.00	11/17/2014	65060 MATERIALS TO MAINTAIN AUTOS	ROCKER SWITCH #607
PUBLIC WORKS/FLEET	WW GRAINGER	\$ 107.52	11/17/2014	65060 MATERIALS TO MAINTAIN AUTOS	SAFETY SHACKLES
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$ 41.97	11/18/2014	65060 MATERIALS TO MAINTAIN AUTOS	AUTO MAINTENANCE MATERIALS AND REPAIRS.
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 406.70	11/19/2014	65060 MATERIALS TO MAINTAIN AUTOS	SUPPLIES FOR AUTO MAINTENANCE.
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 67.48	11/19/2014	65060 MATERIALS TO MAINTAIN AUTOS	TRUCK PARTS AND SUPPLIES.
PUBLIC WORKS/FLEET	AMAZON MKTPLACE PMTS	\$ 9.99	11/20/2014	65060 MATERIALS TO MAINTAIN AUTOS	GRINDER AND SUPPLIES.
PUBLIC WORKS/FLEET	ALLIED ELECTRONICS INC	\$ 53.61	11/24/2014	65060 MATERIALS TO MAINTAIN AUTOS	AUTO PARTS AND SUPPLIES.
PUBLIC WORKS/FLEET	ZORO TOOLS INC	\$ 83.90	11/24/2014	65060 MATERIALS TO MAINTAIN AUTOS	TOOLS AND SUPPLIES FOR AUTO MAINTENANCE.
PUBLIC WORKS/FLEET	MAGID GLOVE AND SAF	\$ 573.62	11/25/2014	65060 MATERIALS TO MAINTAIN AUTOS	GLOVES AND SUPPLIES.
PUBLIC WORKS/FLEET	WW GRAINGER	\$ 32.88	11/25/2014	65060 MATERIALS TO MAINTAIN AUTOS	TRUCK SUPPLIES AND PARTS.
PUBLIC WORKS/FLEET	WW GRAINGER	\$ 23.01	11/26/2014	65060 MATERIALS TO MAINTAIN AUTOS	MAINTENANCE SUPPLIES AND TOOLS.
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 213.44	11/26/2014	65060 MATERIALS TO MAINTAIN AUTOS	PARTS AND MAINTENANCE SUPPLIES.
PUBLIC WORKS/ST&SANITATION	LEMOI ACE HARDWARE	\$ 40.94	11/03/2014	65085 MINOR EQUIP & TOOLS	MATERIALS FOR STREET REPAIR AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 12.74	11/05/2014	65085 MINOR EQUIP & TOOLS	NUTS AND BOLTS FOR MAINTENANCE AND REPAIRS.
PUBLIC WORKS/ST&SANITATION	DUNKIN #306178 Q35	\$ 197.83	11/10/2014	62295 TRAINING & TRAVEL	MEETING WITH CITY MANAGER.
PUBLIC WORKS/ST&SANITATION	EVANSTON LUMBER	\$ 201.04	11/13/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	LUMBER FOR CONSTRUCTION CREWS.
PUBLIC WORKS/ST&SANITATION	MONROE TRUCK EQUIP	\$ 605.25	11/13/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PAVEMENT TEMP READOUT FOR SNOW AND ICE EQUIPMENT.
PUBLIC WORKS/ST&SANITATION	CITY WELDING SALES AND	\$ 266.12	11/13/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PROPANE FOR HOT BOXES.
PUBLIC WORKS/ST&SANITATION	LEMOI ACE HARDWARE	\$ 33.99	11/14/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	ANCHORS FOR BIKE RACKS.
PUBLIC WORKS/ST&SANITATION	PURE ELECTRIC	\$ 325.90	11/14/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	ELECTRICAL FITTING FOR DOME.
PUBLIC WORKS/ST&SANITATION	OFFICE DEPOT #510	\$ 94.32	11/14/2014	65095 OFFICE SUPPLIES	OFFICE SUPPLIES.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 104.91	11/17/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	HAMMER DRILL BITS FOR REPAIR AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	MOTO PHOTO PORTRAIT	\$ 38.21	11/17/2014	65085 MINOR EQUIP & TOOLS	PHOTOS FOR PAINT EVANSTON PLOWS.
PUBLIC WORKS/ST&SANITATION	DD/BR #338026 Q35	\$ 124.95	11/18/2014	62295 TRAINING & TRAVEL	COFFEE FOR PAINT EVANSTON PLOW AWARDS.
PUBLIC WORKS/ST&SANITATION	JEWEL #3487	\$ 294.92	11/18/2014	62295 TRAINING & TRAVEL	FOOD FOR PAINT EVANSTON PLOW AWARDS.
PUBLIC WORKS/ST&SANITATION	OHIO VALLEY AG LLC	\$ 87.59	11/18/2014	65085 MINOR EQUIP & TOOLS	HOSE CLAMPS FOR BRINE MACHINE HOSES.
PUBLIC WORKS/ST&SANITATION	HALLORAN AND YAUCH	\$ 682.50	11/18/2014	65005 LANDSCAPE MATERIALS	REPLACEMENT PARTS FOR BENT PARK IRRIGATION CONTROLLERS.
PUBLIC WORKS/ST&SANITATION	HALLORAN AND YAUCH	\$ 1,362.00	11/18/2014	65005 LANDSCAPE MATERIALS	REPLACEMENT PARTS FOR LOVELACE PARK IRRIGATION CONTROLLERS.
PUBLIC WORKS/ST&SANITATION	WING STOP # 376	\$ 150.00	11/19/2014	62295 TRAINING & TRAVEL	FOOD FOR PAINT EVANSTON PLOWS.
PUBLIC WORKS/ST&SANITATION	OZINGA BROTHERS	\$ 920.82	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	OZINGA CONCRETE FOR REPAIRS AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	OZINGA BROTHERS	\$ 964.08	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	OZINGA CONCRETE FOR REPAIRS AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	OZINGA BROTHERS	\$ 1,135.06	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	OZINGA CONCRETE FOR STREET REPAIRS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 147.18	11/21/2014	65085 MINOR EQUIP & TOOLS	MATERIALS TO SECURE LIDS ON RECYCLING FANCY CANS.
PUBLIC WORKS/ST&SANITATION	OHIO VALLEY AG LLC	\$ 26.75	11/24/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	HOSE CLAMP GASKETS FOR BRINE MACHINE HOSES.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 637.29	11/26/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	TOOL KITS FOR REPAIR AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 84.00	11/28/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	ANCHORING ADHESIVE FOR DAVIS STREET BENCH INSTALLATION.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ (26.97)	11/28/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CREDIT ISSUED FOR PURCHASE.
PUBLIC WORKS/ST&SANITATION	JEWEL #3456	\$ 19.53	11/28/2014	65125 OTHER COMMODITIES	DRINKS FOR SAFETY MEETING.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 117.94	11/28/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	INSTALLATION SUPPLIES FOR MAINTENANCE.

PUBLIC WORKS/ST&SANITATION	BROWN'S CHICKEN & P	\$	217.72	11/28/2014	62295 TRAINING & TRAVEL	STREETS AND SANITATION LUNCH.
PUBLIC WORKS/TRANS	OFFICE DEPOT #510	\$	15.99	11/21/2014	65095 OFFICE SUPPLIES	CARD STOCK FOR OFFICE USE.
UTILITIES/ADMIN	AMAZON.COM	\$	152.62	11/10/2014	62235 OFFICE EQUIPMENT MAINT.	2-COMFORT FLOOR MATS.
UTILITIES/ADMIN	ERGO DEPOT LLC	\$	1,438.00	11/10/2014	62235 OFFICE EQUIPMENT MAINT.	2-SIDE DESKS (ONE FOR THE WATER PRODUCTION SUPERINTENDENT'S OFFICE AND ONE FOR THE A/E/C PROJECT MANAGEMENT BOOTCAMP
UTILITIES/ADMIN	PSMJ RESOURCES INC	\$	1,195.00	11/17/2014	62295 TRAINING & TRAVEL	CONFERENCE IN CHICAGO, IL, MAY 5 & 6, 2015.
UTILITIES/ADMIN	PAYPAL IAEP	\$	35.00	11/24/2014	62295 TRAINING & TRAVEL	ILLINOIS ASSOCIATION OF ENVIRONMENTAL PROFESSIONALS SEMINAR FOR THE MANAGEMENT
UTILITIES/ADMIN	PANINO'S PIZZERIA OR	\$	54.54	11/24/2014	62295 TRAINING & TRAVEL	PIZZA LUNCH FOR MEETING WITH THE PUBLIC WORKS DIRECTOR AND ENGINEERING.
UTILITIES/DIST	WW GRAINGER	\$	176.40	11/05/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PIPE INSULATION.
UTILITIES/DIST	ZIEBELL WATER SERVI	\$	518.00	11/11/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	24"X2" STAINLESS STEEL SERVICE SEAL.
UTILITIES/DIST	WW GRAINGER	\$	56.80	11/12/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PLUGS FOR OLD CORPS.
UTILITIES/DIST	WW GRAINGER	\$	302.30	11/12/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PLUGS FOR OLD CORPS.
UTILITIES/DIST	ZIEBELL WATER SERVI	\$	131.09	11/14/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	1 1/2" FLARE WYE.
UTILITIES/DIST	ZIEBELL WATER SERVI	\$	518.00	11/14/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	24"X2" STAINLESS STEEL SERVICE SEAL.
UTILITIES/DIST	MARRIOTT 337J8 SD MAR	\$	658.35	11/24/2014	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATIONS FOR THE NORTH STAR CONFERENCE IN SAN DIEGO, CA. 11/18/14-11/22/14.
UTILITIES/DIST	ZIEBELL WATER SERVI	\$	1,450.18	11/28/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	18" RETANING GLANDS.
UTILITIES/FILTRATION	OSI BATTERIES	\$	32.35	11/03/2014	65085 MINOR EQUIP & TOOLS	CORDLESS TOOL BATTERIES.
UTILITIES/FILTRATION	AMAZON.COM	\$	53.79	11/03/2014	65085 MINOR EQUIP & TOOLS	SCADA LAPTOP MOUSE.
UTILITIES/FILTRATION	CENTURY TOOL & EQUIPME	\$	76.87	11/04/2014	65085 MINOR EQUIP & TOOLS	CORDLESS TOOL BATTERIES.
UTILITIES/FILTRATION	B&H PHOTO, 800-606-696	\$	393.98	11/06/2014	65515 OTHER IMPROVEMENTS	SECURITY CAMERA CONTROLLER.
UTILITIES/FILTRATION	AMAZON.COM	\$	38.56	11/10/2014	65050 BUILDING MAINTENANCE MATERIAL	BASIN DOOR HANDLES.
UTILITIES/FILTRATION	WWW.NORTHERNSAFETY.COM	\$	254.10	11/10/2014	65090 SAFETY EQUIPMENT	NEW EMPLOYEE SAFETY EQUIPMENT.
UTILITIES/FILTRATION	NORTH SHORE UNIFORM IN	\$	119.95	11/10/2014	65020 CLOTHING	NEW EMPLOYEE UNIFORMS.
UTILITIES/FILTRATION	NORTH SHORE UNIFORM IN	\$	99.95	11/10/2014	65020 CLOTHING	NEW EMPLOYEE UNIFORMS.
UTILITIES/FILTRATION	TFS FISHER SCI ATL	\$	264.00	11/10/2014	65075 MEDICAL & LAB SUPPLIES	PH 4 STANDARD, EC MUG FOR MEMBRANE FILTRATION.
UTILITIES/FILTRATION	TFS FISHER SCI ATL	\$	66.31	11/11/2014	65075 MEDICAL & LAB SUPPLIES	ETHYL ALCOHOL.
UTILITIES/FILTRATION	THE HOME DEPOT 1902	\$	50.45	11/12/2014	65050 BUILDING MAINTENANCE MATERIAL	CONCRETE FOR BASIN UPGRADE.
UTILITIES/FILTRATION	NSC NORTHERN SAFETY CO	\$	116.47	11/13/2014	65090 SAFETY EQUIPMENT	EMPLOYEE SAFETY BREATHING RESPIRATORS.
UTILITIES/FILTRATION	AMAZON.COM	\$	107.14	11/17/2014	65090 SAFETY EQUIPMENT	EMPLOYEE SAFETY BREATHING RESPIRATORS.
UTILITIES/FILTRATION	TFS FISHER SCI ATL	\$	1,261.70	11/17/2014	65075 MEDICAL & LAB SUPPLIES	EZ PAK MEMBRANE FILTERS.
UTILITIES/FILTRATION	ULINE SHIP SUPPLIES	\$	502.41	11/18/2014	65050 BUILDING MAINTENANCE MATERIAL	EQUIPMENT TABLE.
UTILITIES/FILTRATION	VWR INTERNATIONAL INC	\$	251.52	11/19/2014	65075 MEDICAL & LAB SUPPLIES	ACETATE BUFFER FOR CHLORINE TITRATION.
UTILITIES/FILTRATION	VWR INTERNATIONAL INC	\$	275.30	11/19/2014	65075 MEDICAL & LAB SUPPLIES	PHENYLARSINE OXIDE FOR CHLORINE TITRATION.
UTILITIES/FILTRATION	MCMMASTER-CARR	\$	19.34	11/20/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FLANGE GASKETS.
UTILITIES/FILTRATION	VWR INTERNATIONAL INC	\$	201.45	11/20/2014	65075 MEDICAL & LAB SUPPLIES	KIMWIPES.
UTILITIES/FILTRATION	TFS FISHER SCI CHI	\$	190.52	11/20/2014	65075 MEDICAL & LAB SUPPLIES	PIPETS, FILTER PAPER FOR TSS.
UTILITIES/FILTRATION	RAINS FLO MANUFACTURIN	\$	637.96	11/20/2014	65050 BUILDING MAINTENANCE MATERIAL	SLOW MIX GLAND PACKING.
UTILITIES/FILTRATION	WALGREENS #2619	\$	10.32	11/21/2014	65075 MEDICAL & LAB SUPPLIES	DISTILLED WATER FOR FECAL WATER BATH.
UTILITIES/FILTRATION	WW GRAINGER	\$	81.86	11/24/2014	65040 JANITORIAL SUPPLIES	FLOOR DEGREASER SOAP.
UTILITIES/FILTRATION	WW GRAINGER	\$	43.44	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	SAMPLE PUMP BEARINGS.
UTILITIES/FILTRATION	CARDINAL PUMP COMPANY	\$	93.50	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	SAMPLE PUMP GASKETS.

UTILITIES/FILTRATION	ENVIRONMENTAL RESOURCE	\$ 282.54	11/24/2014	65075 MEDICAL & LAB SUPPLIES	STANDARDS FOR PERFORMANCE TESTING.
UTILITIES/FILTRATION	WW GRAINGER	\$ 650.18	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	STEAM HEATING VALVES.
UTILITIES/FILTRATION	HACH COMPANY	\$ 1,236.39	11/24/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TURBIDIMETER CALIBRATION STANDARD.
UTILITIES/FILTRATION	ALL SEALS	\$ 84.39	11/25/2014	65050 BUILDING MAINTENANCE MATERIAL	SAMPLE PUMP SEALS.
UTILITIES/FILTRATION	AMITY HOSPITAL SERVI	\$ 230.00	11/26/2014	65075 MEDICAL & LAB SUPPLIES	AUTOCLAVE MAINTENANCE.
UTILITIES/FILTRATION	ONEPOINTE SOLUTIONS	\$ 446.00	11/26/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LABORATORY TABLETOP.
UTILITIES/FILTRATION	NEWARKINONE-US00000109	\$ 118.01	11/26/2014	65050 BUILDING MAINTENANCE MATERIAL	UPS COOLING FANS.
UTILITIES/FILTRATION	AMAZON MKTPLACE PMTS	\$ 44.69	11/28/2014	65085 MINOR EQUIP & TOOLS	PLASTIC PIPE CUTTER BLADE.
UTILITIES/FILTRATION	AMAZON.COM	\$ 93.54	11/28/2014	65085 MINOR EQUIP & TOOLS	PLASTIC PIPE CUTTER.
UTILITIES/FILTRATION	AMAZON MKTPLACE PMTS	\$ 128.59	11/28/2014	65085 MINOR EQUIP & TOOLS	SHOP TOOL BATTERIES.
UTILITIES/FILTRATION	AIR ONE EQUIPMENT INC	\$ 75.00	11/28/2014	65090 SAFETY EQUIPMENT	SPECTACLE KIT FOR SCBA.
UTILITIES/FILTRATION	AFFILIATED STEAM EQUIP	\$ 991.70	11/28/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STEAM TRAPS.
UTILITIES/PUMPING	MID AMERICAN WATER	\$ 92.00	11/05/2014	65050 BUILDING MAINTENANCE MATERIAL	4" UNIFANGE.
UTILITIES/PUMPING	MCMASTER-CARR	\$ 269.56	11/07/2014	65702 WATER GENERAL PLANT	SUPPLIES FOR THE SOUTH STANDPIPE STAIRCASE.
UTILITIES/PUMPING	ANDERSON PUMP & PROCES	\$ 447.10	11/11/2014	65035 PETROLEUM PRODUCTS	FILTERS FOR ANNUAL LUBE.
UTILITIES/PUMPING	ANDERSON PUMP & PROCES	\$ 23.50	11/11/2014	65035 PETROLEUM PRODUCTS	FREIGHT FOR FILTERS FOR ANNUAL LUBE.
UTILITIES/PUMPING	WW GRAINGER	\$ 369.43	11/11/2014	65085 MINOR EQUIP & TOOLS	WELDING SUPPLIES.
UTILITIES/PUMPING	THE HOME DEPOT 1902	\$ 237.00	11/13/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MICROWAVE AND NEW UTILITY SINK.
UTILITIES/PUMPING	WW GRAINGER	\$ 317.35	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	LOW TEMP SWITCH FOR THE NEW METER VAULT.
UTILITIES/PUMPING	FOX CROFT EQPT.& SVC.I	\$ 890.61	11/21/2014	65035 PETROLEUM PRODUCTS	CHLORINE EQUIPMENT REBUILD KITS.
UTILITIES/PUMPING	GASSNIFFER.COM	\$ 379.40	11/21/2014	65035 PETROLEUM PRODUCTS	CHLORINE LEAK DETECTOR.
UTILITIES/PUMPING	E-CONOLIGHT	\$ 132.41	11/21/2014	65050 BUILDING MAINTENANCE MATERIAL	LED REPLACEMENT FOR THE SERVICE BUILDING LIGHT.
UTILITIES/PUMPING	ABLE DISTRIBUTORS	\$ 25.84	11/21/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	T STAT FOR THE CLASSROOM.
UTILITIES/PUMPING	PROJECTOR PEOPLE	\$ 1,465.00	11/25/2014	65702 WATER GENERAL PLANT	CLASSROOM PROJECTOR.
UTILITIES/PUMPING	HAROLD'S TRUE VALUE HD	\$ 64.07	11/28/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REPLACEMENT SPARE KEYS FOR THE GATES AND RESERVOIRS.
UTILITIES/PUMPING	PICKUP SPEC	\$ 228.50	11/28/2014	65090 SAFETY EQUIPMENT	TOOL BOX STEP FOR VEHICLE #915.
UTILITIES/SEWER	SEWER EQUIPMENT CO. OF	\$ 70.21	11/10/2014	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TRAILER RODDER PUMP PARTS.
UTILITIES/SEWER	STANDARD EQUIPMENT CO.	\$ 515.86	11/12/2014	62245 OTHER EQ MAINT	VECTOR TUBE.
UTILITIES/SEWER	VOLLMAR CLAY PRODUCTS	\$ 420.00	11/13/2014	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PRE-CAST MATERIAL.
	TOTAL ALL OTHER	\$ 124,226.06			