

REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
311 CENTER	WPY ONEREACH	\$ 198.00	04/14/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 MONTHLY TEXT
311 CENTER	SNAPENGAGE CHAT	\$ 49.00	04/17/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 MONTHLY FEE FOR LIVE CHAT
311 CENTER	ACT ASSOCIATION OF GOV	\$ 100.00	04/20/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	ASSOCIATION OF GOVERNMENT CALL CENTER YEARLY MEMBERSHIP
311 CENTER	AMERICAN 00106491416312	\$ 65.62	04/24/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	AIRFARE TO AGCCP SEAT
311 CENTER	AMERICAN 00121249804513	\$ 288.40	04/24/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	AIRFARE TO AGCCP CONFERENCE SUE PONTARELLI
311 CENTER	ACT ASSOCIATION OF GOV	\$ 300.00	04/24/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	AGCCP CONFERENCE FEE FOR SUE PONTARELLI & YVETTE HOPSON
311 CENTER	AMERICAN 00121251302270	\$ 438.40	04/24/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	AIRFARE TO CONFERENCE YVETTE HOPSON
311 CENTER	SQU SQ BENNISON'S BAK	\$ 15.76	04/26/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 PUBLICSTUFF TRAINING/SNACKS
ADMIN SVCS/ FACILITIES	DENGEOS SKOKIE	\$ 23.21	04/03/2017	65095 OFFICE SUPPLIES	SAFETY RECOGNITION LUNCH
ADMIN SVCS/ FACILITIES	AMAZON.COM AMZN.COM/BI	\$ 24.96	04/03/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR PARKING BOOK MANUAL
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 33.57	04/03/2017	65050 BUILDING MAINTENANCE MATERIAL	INVENTORY
ADMIN SVCS/ FACILITIES	GIH GLOBALINDUSTRIALEQ	\$ 41.96	04/03/2017	65050 BUILDING MAINTENANCE MATERIAL	STICKERS FOR SANITARY DOOR HANDLES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 57.88	04/03/2017	65050 BUILDING MAINTENANCE MATERIAL	PLYWOOD FOR EXTERIOR PIT
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 61.92	04/03/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR RAINSUIT
ADMIN SVCS/ FACILITIES	SOUTHSIDE CONTROL	\$ 81.07	04/03/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR HVAC
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 109.59	04/03/2017	65085 MINOR EQUIP & TOOLS	MATERIAL FOR NORTHWESTERN UNIVERSITY FURNITURE MOVE
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 115.91	04/03/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR SERVICE CENTER OFFICE
ADMIN SVCS/ FACILITIES	ANDERSON LOCK CO	\$ 213.30	04/03/2017	65050 BUILDING MAINTENANCE MATERIAL	STOCK MATERIALS
ADMIN SVCS/ FACILITIES	JOHNSTONE SUPPLY OF NI	\$ 395.00	04/03/2017	65050 BUILDING MAINTENANCE MATERIAL	THERMOSTATS
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 769.18	04/03/2017	65050 BUILDING MAINTENANCE MATERIAL	CONDENSATE DRAIN
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 896.31	04/03/2017	65050 BUILDING MAINTENANCE MATERIAL	PLUMBING INVENTORY
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 73.50	04/04/2017	65050 BUILDING MAINTENANCE MATERIAL	HOSE BIB
ADMIN SVCS/ FACILITIES	ANDERSON PEST SOLUTION	\$ 103.00	04/04/2017	62225 BLDG MAINT SVCS	PEST CONTROL
ADMIN SVCS/ FACILITIES	ANDERSON PEST SOLUTION	\$ 107.00	04/04/2017	62225 BLDG MAINT SVCS	PEST CONTROL
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 3.49	04/05/2017	65085 MINOR EQUIP & TOOLS	KEY FOR TRUCK
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 5.88	04/05/2017	65085 MINOR EQUIP & TOOLS	KEY RING
ADMIN SVCS/ FACILITIES	SOUTHSIDE CONTROL	\$ 25.31	04/05/2017	65050 BUILDING MAINTENANCE MATERIAL	SENSOR
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 28.12	04/05/2017	65050 BUILDING MAINTENANCE MATERIAL	LED BULBS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 30.68	04/05/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BART BARTELL
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 39.18	04/05/2017	65050 BUILDING MAINTENANCE MATERIAL	ROOF LEAK REPAIR
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 48.20	04/05/2017	65050 BUILDING MAINTENANCE MATERIAL	PLUMBING INVENTORY
ADMIN SVCS/ FACILITIES	AMAZON.COM AMZN.COM/BI	\$ 73.75	04/05/2017	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 120.76	04/05/2017	65050 BUILDING MAINTENANCE MATERIAL	SHOP STOCK
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 144.84	04/05/2017	65050 BUILDING MAINTENANCE MATERIAL	PARK MATERIALS/TOOLS
ADMIN SVCS/ FACILITIES	ULINE SHIP SUPPLIES	\$ 679.88	04/05/2017	65085 MINOR EQUIP & TOOLS	ATTIC ORGANIZATION
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 742.16	04/05/2017	65050 BUILDING MAINTENANCE MATERIAL	HVAC BOILER PULL AND MICS

ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 9.94	04/06/2017	65050 BUILDING MAINTENANCE MATERIAL	VAN STOCK
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 14.99	04/06/2017	65050 BUILDING MAINTENANCE MATERIAL	FLEET SERVICE
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 79.20	04/06/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR 2401
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 129.27	04/06/2017	65050 BUILDING MAINTENANCE MATERIAL	TRUCK STOCK MATERIALS
ADMIN SVCS/ FACILITIES	SMITHEREEN PEST MANAGE	\$ 150.00	04/06/2017	62225 BLDG MAINT SVCS	PEST SERVICE
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 159.21	04/06/2017	65050 BUILDING MAINTENANCE MATERIAL	SHOP STOCK BRASS
ADMIN SVCS/ FACILITIES	DREISILKER ELEC MOT	\$ 397.62	04/06/2017	65050 BUILDING MAINTENANCE MATERIAL	MOTOR FOR HEAT PUMP
ADMIN SVCS/ FACILITIES	TEC 100	\$ 1,539.80	04/06/2017	65050 BUILDING MAINTENANCE MATERIAL	MOTOR FOR 911 CENTER AIR HANDLER
ADMIN SVCS/ FACILITIES	JOHNSON LOCKSMITH INC	\$ 24.75	04/07/2017	65050 BUILDING MAINTENANCE MATERIAL	KEYS FOR CAB LOCKS
ADMIN SVCS/ FACILITIES	DENGEO S SKOKIE	\$ 40.92	04/07/2017	65095 OFFICE SUPPLIES	DIVISION MEETING
ADMIN SVCS/ FACILITIES	HOZZ INC.	\$ 88.99	04/07/2017	65050 BUILDING MAINTENANCE MATERIAL	MICROWAVE CABINET
ADMIN SVCS/ FACILITIES	ANDERSON PEST SOLUTION	\$ 130.00	04/07/2017	62225 BLDG MAINT SVCS	PEST CONTROL
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 373.25	04/07/2017	65050 BUILDING MAINTENANCE MATERIAL	SLOAN REPAIR KITS
ADMIN SVCS/ FACILITIES	NATIONAL LIFT TRUCK	\$ 419.74	04/07/2017	62245 AUTOMOTIVE EQ MAINT	LIFT MAINTENANCE
ADMIN SVCS/ FACILITIES	UNITES STATES FIRE PRO	\$ 622.20	04/07/2017	62225 BLDG MAINT SVCS	SPRINKLER CHECK
ADMIN SVCS/ FACILITIES	SOLVENT SYSTEMS INT	\$ 642.68	04/07/2017	62225 BLDG MAINT SVCS	CHEMICAL DISPOSAL
ADMIN SVCS/ FACILITIES	ANDERSON PEST SOLUTION	\$ 1,392.60	04/07/2017	62225 BLDG MAINT SVCS	PEST CONTROL MULTIPLE LOCATIONS
ADMIN SVCS/ FACILITIES	WALGREENS #2619	\$ 18.00	04/10/2017	65095 OFFICE SUPPLIES	RECOGNITION LUNCH
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 24.36	04/10/2017	65050 BUILDING MAINTENANCE MATERIAL	CHEMICAL PUMPS
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 49.04	04/10/2017	65050 BUILDING MAINTENANCE MATERIAL	PULLING PUMP
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 81.55	04/10/2017	65050 BUILDING MAINTENANCE MATERIAL	ROOF REPAIR
ADMIN SVCS/ FACILITIES	WW GRAINGER	\$ 95.48	04/10/2017	65050 BUILDING MAINTENANCE MATERIAL	HOSE FOR CHEMICALS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 127.83	04/10/2017	65050 BUILDING MAINTENANCE MATERIAL	COOLING TOWER CLEANING MATERIALS
ADMIN SVCS/ FACILITIES	INTERSTATE ALL BATTERY	\$ 153.00	04/10/2017	65050 BUILDING MAINTENANCE MATERIAL	BATTERY FOR FIRE PANEL
ADMIN SVCS/ FACILITIES	GIGIO S	\$ 205.45	04/10/2017	65095 OFFICE SUPPLIES	RECOGNITION LUNCH
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 208.67	04/10/2017	65050 BUILDING MAINTENANCE MATERIAL	COOLING TOWER CLEANING MATERIALS
ADMIN SVCS/ FACILITIES	GIH GLOBALINDUSTRIALEQ	\$ 222.88	04/10/2017	65040 JANITORIAL SUPPLIES	JANITORIAL EQUIPMENT
ADMIN SVCS/ FACILITIES	UNITES STATES FIRE PRO	\$ 2,326.82	04/10/2017	62225 BLDG MAINT SVCS	SPRINKLER SYSTEM REPAIR SERVICES
ADMIN SVCS/ FACILITIES	JEWEL #3456	\$ 35.57	04/11/2017	65095 OFFICE SUPPLIES	FM TRAINING MEETING
ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 56.64	04/11/2017	65050 BUILDING MAINTENANCE MATERIAL	FILTERS
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 91.92	04/11/2017	65050 BUILDING MAINTENANCE MATERIAL	WATER SUPPLY VALVE REPAIR
ADMIN SVCS/ FACILITIES	ANDERSON LOCK CO	\$ 333.69	04/11/2017	65050 BUILDING MAINTENANCE MATERIAL	BATTERIES FOR STOCK
ADMIN SVCS/ FACILITIES	INT IN FLUORECYCLE, I	\$ 939.95	04/11/2017	62225 BLDG MAINT SVCS	HID DISPOSAL
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 18.80	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	VAN STOCK
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 26.63	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	BULB AND BALLAST
ADMIN SVCS/ FACILITIES	AMAZON.COM AMZN.COM/BI	\$ 34.04	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	CHEMICAL PUMP MATERIALS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 34.89	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR CIVIC CENTER SHOP

ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 57.90	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR FITTINGS
ADMIN SVCS/ FACILITIES	MENARDS MORTON GROVE I	\$ 61.32	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR 2401
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 93.88	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	ATTIC PANEL
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 107.32	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	FITTINGS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 109.62	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR 2401
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 203.00	04/12/2017	65050 BUILDING MAINTENANCE MATERIAL	LED BULBS
ADMIN SVCS/ FACILITIES	CHICAGO SCAFFOLDING IN	\$ 2,995.00	04/12/2017	62225 BLDG MAINT SVCS	SCAFFOLDING SERVICES FOR EMERGENCY HVAC
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 9.75	04/13/2017	65050 BUILDING MAINTENANCE MATERIAL	SERVICE CENTER ELEVATOR SUPPLIES
ADMIN SVCS/ FACILITIES	DREISILKER ELEC MOT	\$ 252.67	04/13/2017	65050 BUILDING MAINTENANCE MATERIAL	FAN MOTOR
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 411.14	04/13/2017	65050 BUILDING MAINTENANCE MATERIAL	BALLAST AND BULBS
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 18.98	04/14/2017	65050 BUILDING MAINTENANCE MATERIAL	REMOTE HOLDERS
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 80.00	04/14/2017	65050 BUILDING MAINTENANCE MATERIAL	MOTION SWITCHES
ADMIN SVCS/ FACILITIES	NCH CORPORATION 972438	\$ 132.08	04/14/2017	62225 BLDG MAINT SVCS	PM MAINTENANCE
ADMIN SVCS/ FACILITIES	NCH CORPORATION 972438	\$ 132.08	04/14/2017	62225 BLDG MAINT SVCS	PM MAINTENANCE
ADMIN SVCS/ FACILITIES	NCH CORPORATION 972438	\$ 132.08	04/14/2017	62225 BLDG MAINT SVCS	PM MAINTENANCE
ADMIN SVCS/ FACILITIES	NCH CORPORATION 972438	\$ 132.08	04/14/2017	62225 BLDG MAINT SVCS	PM MAINTENANCE
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 159.25	04/14/2017	65050 BUILDING MAINTENANCE MATERIAL	GUARD RAILS FOR SCAFFOLDING
ADMIN SVCS/ FACILITIES	ANDERSON LOCK CO	\$ 239.46	04/14/2017	65050 BUILDING MAINTENANCE MATERIAL	DOOR CLOSERS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 355.67	04/14/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR ROOM 2401 REMODEL
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 470.00	04/14/2017	65050 BUILDING MAINTENANCE MATERIAL	SLOAN FAUCETS
ADMIN SVCS/ FACILITIES	UNITES STATES FIRE PRO	\$ 755.00	04/14/2017	62225 BLDG MAINT SVCS	REPAIR VALVE
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 945.00	04/14/2017	65050 BUILDING MAINTENANCE MATERIAL	AUTO SLOAN FAUCETS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 6.97	04/17/2017	65085 MINOR EQUIP & TOOLS	TAPE
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 24.94	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	TOILETS
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 32.25	04/17/2017	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 41.39	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR NOYES
ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 115.79	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	REPLACEMENT GAUGES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 117.40	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR SERVICE CENTER OFFICES
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 122.16	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	SERVICE WINDOW AT ECOLOGY
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 180.21	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER SHOP SUPPLIES
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 183.78	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR DAN W.
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 299.99	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	STORAGE BOX
ADMIN SVCS/ FACILITIES	FOX VALLEY FIRE AND SA	\$ 675.00	04/17/2017	62225 BLDG MAINT SVCS	SPRINKLER SYSTEM REPAIRS
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 57.07	04/18/2017	65050 BUILDING MAINTENANCE MATERIAL	CHEMICALS FOR TOILET CLOG
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 146.84	04/18/2017	65625 FURNITURES AND FIXTURES	FURNITURE FOR FLEETWOOD GALLERY
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 199.26	04/18/2017	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES
ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 219.90	04/18/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR 2401 HVAC

ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 297.68	04/18/2017	65050 BUILDING MAINTENANCE MATERIAL	REPAIR OF GEOTHERMAL SYSTEM
ADMIN SVCS/ FACILITIES	ULINE SHIP SUPPLIES	\$ 477.10	04/18/2017	65085 MINOR EQUIP & TOOLS	MATERIALS FOR ATTIC CLEAN OUT
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 11.08	04/19/2017	65050 BUILDING MAINTENANCE MATERIAL	DRINKING FOUNTAIN
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 70.58	04/19/2017	65050 BUILDING MAINTENANCE MATERIAL	CHEMICAL PUMPS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 93.62	04/19/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR ROOF
ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 115.81	04/19/2017	65050 BUILDING MAINTENANCE MATERIAL	REFRIGERANT FOR GEOTHERMAL SYSTEM
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 190.70	04/19/2017	65625 FURNITURES AND FIXTURES	FURNITURE FOR FLEETWOOD GALLERY
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 295.00	04/19/2017	65050 BUILDING MAINTENANCE MATERIAL	LADDERS
ADMIN SVCS/ FACILITIES	GIH GLOBALINDUSTRIALEQ	\$ 458.68	04/19/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR ROOM 2401
ADMIN SVCS/ FACILITIES	JOSEPH BIRKENHEIER TUC	\$ 1,200.00	04/19/2017	62260 SETTLEMENT COST LIABILITY	REPAIR TO 633 HOWARD STOREFRONT
ADMIN SVCS/ FACILITIES	UNITES STATES FIRE PRO	\$ 1,330.00	04/19/2017	62225 BLDG MAINT SVCS	REPAIR VALVE
ADMIN SVCS/ FACILITIES	WW GRAINGER	\$ 19.32	04/20/2017	65050 BUILDING MAINTENANCE MATERIAL	BELTS FOR FLEET
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 31.98	04/20/2017	65085 MINOR EQUIP & TOOLS	HOSE AND NOZZLE
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 36.30	04/20/2017	65050 BUILDING MAINTENANCE MATERIAL	REPAIR DRINKING FOUNTAIN
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 46.80	04/20/2017	65050 BUILDING MAINTENANCE MATERIAL	ROOF MATERIALS
ADMIN SVCS/ FACILITIES	ANDERSON LOCK CO	\$ 273.79	04/20/2017	65050 BUILDING MAINTENANCE MATERIAL	SHOP STOCK
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 345.00	04/20/2017	65050 BUILDING MAINTENANCE MATERIAL	EMERGENCY LIGHTS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 481.90	04/20/2017	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR SOUTH STAIRCASE
ADMIN SVCS/ FACILITIES	WW GRAINGER	\$ 498.10	04/20/2017	65050 BUILDING MAINTENANCE MATERIAL	NEW EXHAUST FAN
ADMIN SVCS/ FACILITIES	LAPORT INC	\$ 749.50	04/20/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
ADMIN SVCS/ FACILITIES	BEST BUY 00003137	\$ (103.98)	04/21/2017	65050 BUILDING MAINTENANCE MATERIAL	RETURN OF PRESENTATION REMOTES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 27.10	04/21/2017	65050 BUILDING MAINTENANCE MATERIAL	PAINT TO MARK LADDERS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 44.82	04/21/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOOR BUFFING PADS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 50.00	04/21/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR RENTAL
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 66.14	04/21/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR BART BARTELL
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 79.96	04/21/2017	65090 SAFETY EQUIPMENT	SAFETY SUPPLIES
ADMIN SVCS/ FACILITIES	BEST BUY 00003137	\$ 103.98	04/21/2017	65050 BUILDING MAINTENANCE MATERIAL	PRESENTATION REMOTES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 112.88	04/21/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR GRINDING BLADE FOR FLOORS
ADMIN SVCS/ FACILITIES	AMAZON.COM AMZN.COM/BI	\$ 146.76	04/21/2017	65085 MINOR EQUIP & TOOLS	BUILDING SUPPLIES
ADMIN SVCS/ FACILITIES	BEST BUY 00003137	\$ 159.98	04/21/2017	65050 BUILDING MAINTENANCE MATERIAL	PRESENTATION REMOTES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 167.95	04/21/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOOR FINISH
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 175.00	04/21/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOOR MACHINE RENTAL
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 3.14	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR NORH ROBINSON
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 4.81	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	TILE SAMPLES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 17.40	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	FIRE 2 SWITCHES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 20.49	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL TO SEAL CRACK IN DOOR
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 21.88	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	PLUMBING INVENTORY

ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 36.98	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOOR REPAIRS
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 45.50	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	MOUNTING EXTERIOR FIXTURES
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 50.88	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	TRACK LIGHT INSTALLATION
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 52.24	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR OUTLETS
ADMIN SVCS/ FACILITIES	AMAZONPRIME MEMBERSHIP	\$ 99.00	04/24/2017	62360 MEMBERSHIP DUES	AMAZON PRIME MEMBERSHIP
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 104.00	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOOR MACHINE RENTAL BALANCE
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 189.58	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	GRINDING DISC RENTAL BALANCE
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 453.36	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR 2401
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 717.00	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	EXTERIOR LIGHTS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 751.82	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOOR TILES
ADMIN SVCS/ FACILITIES	SIMPLEXGRINNELL	\$ 994.78	04/24/2017	62225 BLDG MAINT SVCS	FIRE STROBES
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 1,000.00	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	VINYL PLAN FLOORING FOR NOYES CLASSROOM
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 25.98	04/25/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS AND TOOLS FOR SHOP
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 84.13	04/25/2017	65050 BUILDING MAINTENANCE MATERIAL	OUTLET INSTALLATION
ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 153.38	04/25/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR 2401 DUCT WORK
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 191.94	04/25/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOW SWITCH INSTALLATION
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 199.91	04/25/2017	65050 BUILDING MAINTENANCE MATERIAL	PIPE REPAIR
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 359.77	04/25/2017	65050 BUILDING MAINTENANCE MATERIAL	PIPE REPAIR
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 534.72	04/25/2017	65050 BUILDING MAINTENANCE MATERIAL	BRASS FITTINGS
ADMIN SVCS/ FACILITIES	LEMOI ACE HARDWARE	\$ 708.00	04/25/2017	65050 BUILDING MAINTENANCE MATERIAL	FASTENERS FOR BOAT DOCK
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 9.77	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	REPAIR IN GROUND PIPE
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 12.22	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	ROOM 2401 REMODEL
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 14.24	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	FREIGHT CHARGES
ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 17.95	04/26/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR BART BARTELL
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 50.67	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	TRUCK STOCK
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 52.86	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	WINDOW AND SHOWER MATERIALS
ADMIN SVCS/ FACILITIES	GLENROCK CO	\$ 127.40	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR FLOOR SEALER
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 191.94	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOW SWITCH INSTALLATION
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 243.39	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	PIPE REPAIR
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 385.00	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	LADDERS FOR TRUCKS
ADMIN SVCS/ FACILITIES	SUBWAY 03466141	\$ 17.80	04/27/2017	65095 OFFICE SUPPLIES	RECOGNITION LUNCH
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 21.88	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	TRUCK STOCK
ADMIN SVCS/ FACILITIES	PURE ELECTRIC	\$ 29.50	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR ROOM 2401
ADMIN SVCS/ FACILITIES	VARIDSK	\$ 55.01	04/27/2017	65625 FURNITURES AND FIXTURES	SIT STAND MAT FOR HEALTH DEPT.
ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 78.15	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	HANGING DUCT WORK
ADMIN SVCS/ FACILITIES	J C LICHT EVANSTON	\$ 80.16	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CMO OFFICE
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 91.88	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	CLR FOR MAINTENANCE

ADMIN SVCS/ FACILITIES	JOHNSTONE SUPPLY OF NI	\$ 103.24	04/27/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR SERVICE CENTER
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 218.02	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MATERIALS
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 346.84	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	NOYES EXTERIOR LIGHTS
ADMIN SVCS/ FACILITIES	SHERWIN WILLIAMS 70370	\$ 590.11	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	OUTSIDE BRICK
ADMIN SVCS/ FACILITIES	ANDERSON LOCK CO	\$ 1,281.65	04/27/2017	65050 BUILDING MAINTENANCE MATERIAL	DOOR HARDWARE FOR MAIN LIBRARY
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 14.36	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	MENS WASHROOM MATERIALS
ADMIN SVCS/ FACILITIES	DENGEOS SKOKIE	\$ 22.43	04/28/2017	65095 OFFICE SUPPLIES	RECOGNITION LUNCH
ADMIN SVCS/ FACILITIES	MENARDS MORTON GROVE I	\$ 50.86	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	HEATER REPLACEMENT
ADMIN SVCS/ FACILITIES	AMAZON MKTPLACE PMTS	\$ 72.42	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR EXTERIOR LIGHTS
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 82.73	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	SINK DRAIN REPAIR
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 119.32	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	FLOORING
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 126.33	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	WOMEN'S SHOWER REPAIR
ADMIN SVCS/ FACILITIES	THE HOME DEPOT #1902	\$ 163.97	04/28/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR THE SHOP
ADMIN SVCS/ FACILITIES	CONNEXION	\$ 183.19	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	EXTERIOR LIGHTS
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 241.88	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	URINAL GASKETS AND SPUDS
ADMIN SVCS/ FACILITIES	ANDERSON LOCK CO	\$ 465.44	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	MATERIAL FOR CMO OFFICE
ADMIN SVCS/ FACILITIES	ABLE DISTRIBUTORS	\$ 721.66	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	TRUCK STOCK FOR ISRAEL VALENZUELA
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 840.05	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	VALVES AND GASKETS FOR DRINKING FOUNTAINS
ADMIN SVCS/ FACILITIES	STANDARD PIPE	\$ 865.05	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	DRINKING FOUNTAIN PARTS
ADMIN SVCS/ FACILITIES	HOH WATER TECHNOLOGY	\$ 1,137.16	04/28/2017	65050 BUILDING MAINTENANCE MATERIAL	BOILERS AND NEW WATER SOFTENER
ADMIN SVCS/ HUMAN RES	LEVELUP	\$ (7.05)	04/03/2017	62310 HR ONLY - CITY WIDE TRAINING	CREDIT FOR LUNCH AND LEARN FOOD ORDER MENTIONED ON CHARGE.
ADMIN SVCS/ HUMAN RES	EQF TALX CORPORATION	\$ 32.95	04/04/2017	62512 RECRUITMENT SERVICES	EMPLOYMENT VERIFICATION
ADMIN SVCS/ HUMAN RES	WWW.NORTHERNSAFETY.COM	\$ 5.04	04/05/2017	65095 OFFICE SUPPLIES	FIRST AID REFILL
ADMIN SVCS/ HUMAN RES	WWW.NORTHERNSAFETY.COM	\$ 18.43	04/05/2017	65095 OFFICE SUPPLIES	FIRST AID REFILL
ADMIN SVCS/ HUMAN RES	CROWN TROPHY 54	\$ 105.00	04/20/2017	65125 OTHER COMMODITIES	SERVICE PLAQUES
ADMIN SVCS/ HUMAN RES	POTBELLY #5	\$ 180.85	04/20/2017	62310 HR ONLY - CITY WIDE TRAINING	LUNCH FOR APRIL LUNCH AND LEARN.
ADMIN SVCS/ HUMAN RES	USPS PO 1626220201	\$ 6.59	04/25/2017	62315 POSTAGE	1ST Q 941 POSTAGE.
ADMIN SVCS/ HUMAN RES	PBD ICMA PUBLICATIONS	\$ 371.00	04/25/2017	62310 HR ONLY - CITY WIDE TRAINING	ICMA TRAINING MATERIALS
ADMIN SVCS/ HUMAN RES	INTERNATION	\$ 695.00	04/25/2017	62310 HR ONLY - CITY WIDE TRAINING	ICMA TRAINING COURSE.
ADMIN SVCS/ HUMAN RES	LEVELUP POTBELLY079238	\$ 71.73	04/26/2017	62512 RECRUITMENT SERVICES	FIRE ASSESSOR LUNCH
ADMIN SVCS/ HUMAN RES	LEVELUP	\$ (16.98)	04/27/2017	62512 RECRUITMENT SERVICES	REFUND ON POTBELLY 4-25
ADMIN SVCS/ HUMAN RES	POTBELLY #5	\$ 68.91	04/27/2017	62512 RECRUITMENT SERVICES	FIRE ASSESSOR LUNCH
ADMIN SVCS/FLEET	WW GRAINGER	\$ 362.50	04/05/2017	65060 MATERIALS TO MAINTAIN AUTOS	10 - SHORELINE CONNECTORS 20AMP
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	\$ 206.49	04/06/2017	65060 MATERIALS TO MAINTAIN AUTOS	BACK-UP ALARMS
ADMIN SVCS/FLEET	LEMOI ACE HARDWARE	\$ 23.90	04/07/2017	65060 MATERIALS TO MAINTAIN AUTOS	DISTILLED WATER GALLONS
ADMIN SVCS/FLEET	HOMEDEPOT.COM	\$ 13.76	04/10/2017	65060 MATERIALS TO MAINTAIN AUTOS	EYE HOOKS
ADMIN SVCS/FLEET	SUBWAY 00999912	\$ 34.00	04/10/2017	62295 TRAINING & TRAVEL	LUNCH FOR TRAINING DAY, PARKING ENFORCEMENT OFFICERS. (SHOWS TAX BUT RECEIPT HAS NO TAX ACCESSED).

ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	\$ 45.80	04/10/2017	65085 MINOR EQUIPMENT AND TOOLS	EXTENSION POLES FOR WASHING WINDOWS
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	\$ 231.18	04/10/2017	65085 MINOR EQUIPMENT AND TOOLS	MILTON TIRE INFLATOR GAUGES
ADMIN SVCS/FLEET	STAFFORDS INC	\$ 324.00	04/10/2017	65060 MATERIALS TO MAINTAIN AUTOS	#50 DRIVERS FRONT SEAT
ADMIN SVCS/FLEET	CANVASWORK INC	\$ 2,086.50	04/10/2017	62230 SVC TO MAINTAIN MAINS	METER HOODS FOR PARKING METERS. CANVASWORK, INC. WAS THE SECOND LOWEST BIDDER. RJS, THE LOWEST BIDDER WAS NOT SELECTED AS THEY SENT
ADMIN SVCS/FLEET	LEMOI ACE HARDWARE	\$ 41.99	04/14/2017	65060 MATERIALS TO MAINTAIN AUTOS	CRAZY GLUE, EYE BOLTS AND SNAP RINGS
ADMIN SVCS/FLEET	WW GRAINGER	\$ 55.86	04/14/2017	65060 MATERIALS TO MAINTAIN AUTOS	SAFETY SHACKLES
ADMIN SVCS/FLEET	THE AUTOBARN NISSAN MO	\$ 112.73	04/18/2017	65060 MATERIALS TO MAINTAIN AUTOS	814 TAILLIGHT
ADMIN SVCS/FLEET	IMPERIAL SUPPLIES	\$ 37.93	04/21/2017	65060 MATERIALS TO MAINTAIN AUTOS	FOAM TAPE 1.5" X 50'
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	\$ 10.99	04/24/2017	65020 CLOTHING	HOOK FASTENERS FOR PARKING ENFORCEMENT OFFICER UNIFORMS.
ADMIN SVCS/FLEET	IL TOLLWAY AUTO REPLEN	\$ 40.00	04/24/2017	65060 MATERIALS TO MAINTAIN AUTOS	TOLL ROAD TRANSPONDER FEES FOR POOL CARS.
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	\$ 110.00	04/24/2017	65060 MATERIALS TO MAINTAIN AUTOS	D.O.T. RED/WHITE REFLECTIVE TAPE
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	\$ 308.49	04/24/2017	65020 CLOTHING	TACTICAL JACKET FOR A PARKING ENFORCEMENT OFFICER, COMMAND WIRE HOOKS FOR RADIOS AND USB CABLES.
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	\$ 307.25	04/25/2017	65085 MINOR EQUIPMENT AND TOOLS	16 TRAFFIC CONES FOR FLEET GARAGE
ADMIN SVCS/FLEET	AMAZON MKTPLACE PMTS	\$ (0.75)	04/26/2017	65020 CLOTHING	\$.75 TAX CREDIT FROM AMAZON PURCHASE (\$308.49)
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	\$ 40.35	04/27/2017	65060 MATERIALS TO MAINTAIN AUTOS	TRUCK-LITE CLEARANCE MARKER LIGHTS
ADMIN SVCS/FLEET	AMAZON.COM AMZN.COM/BI	\$ 86.90	04/27/2017	65040 JANITORIAL SUPPLIES	GOJO CHERRY PUMACE HAND CLEANER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 39.96	04/03/2017	65555 PERSONAL COMPUTER EQ	4 USB CABLES
ADMN SVCS/INFO SYS	AMAZON.COM AMZN.COM/BI	\$ 54.99	04/03/2017	65555 PERSONAL COMPUTER EQ	USB HARD DRIVE FOR ALD BRAITHWAITE
ADMN SVCS/INFO SYS	DELL DELL HIGHER EDUC	\$ 1,123.35	04/03/2017	65555 PERSONAL COMPUTER EQ	(2) 13 INCH CHROMEBOOKS. TAX REFUND REQUESTED.
ADMN SVCS/INFO SYS	HTTP://WWW.GOGOAIR.COM	\$ 14.95	04/04/2017	62295 TRAINING & TRAVEL	INTERNET ACCESS FOR LUKE STOWE DURING TRAVEL
ADMN SVCS/INFO SYS	ZAPIER.COM/CHARGE	\$ 15.00	04/07/2017	62340 IS SUPPORT FEES	MONTHLY CHARGE
ADMN SVCS/INFO SYS	BIZNESSAPPS	\$ 59.00	04/07/2017	62662 BUSINESS RETENTION/EXPANSION INVES	EVANSTON EXPLORER APP MONTHLY CHARGE
ADMN SVCS/INFO SYS	CRAZY EGG.COM	\$ (1,188.00)	04/10/2017	62340 IS SUPPORT FEES	NEW WEBSITE TRIAL SOFTWARE
ADMN SVCS/INFO SYS	WWW.TRYMYUI.COM	\$ 299.00	04/10/2017	62340 IS SUPPORT FEES	NEW CITY WEBSITE UI/UX SOFTWARE
ADMN SVCS/INFO SYS	CRAZY EGG.COM	\$ 1,188.00	04/10/2017	62340 IS SUPPORT FEES	NEW WEBSITE TRIAL SOFTWARE
ADMN SVCS/INFO SYS	DELL DELL HIGHER EDUC	\$ 1,031.80	04/11/2017	65555 PERSONAL COMPUTER EQ	(2) 13 INCH CHROMEBOOKS
ADMN SVCS/INFO SYS	DELL DELL HIGHER EDUC	\$ 1,057.26	04/11/2017	65555 PERSONAL COMPUTER EQ	(2) 13 INCH CHROMEBOOKS
ADMN SVCS/INFO SYS	PLUG N PAY INC	\$ 15.00	04/12/2017	62705 BANK SERVICE CHARGES	PRCS CREDIT CARD FEES
ADMN SVCS/INFO SYS	PLUG N PAY INC	\$ 15.00	04/12/2017	62705 BANK SERVICE CHARGES	PRCS CREDIT CARD FEES
ADMN SVCS/INFO SYS	AMAZON.COM AMZN.COM/BI	\$ 36.48	04/12/2017	65555 PERSONAL COMPUTER EQ	HIGH PERFORMANCE BATTERY FOR DELL VOSTRO
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 141.65	04/13/2017	64510 TELECOMM EQ (IS)	NETWORK CABLE CONNECTORS AND TOOLS.
ADMN SVCS/INFO SYS	AMAZON.COM AMZN.COM/BI	\$ 251.99	04/13/2017	65555 PERSONAL COMPUTER EQ	2 WIRELESS SPEAKERS AND A CAMERA FOR CONFERENCE ROOM
ADMN SVCS/INFO SYS	DRI FLIR SYSTEMS	\$ 313.44	04/13/2017	65555 PERSONAL COMPUTER EQ	THERMAL IMAGING SOFTWARE
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 502.79	04/13/2017	65555 PERSONAL COMPUTER EQ	4 IP HONES AND A USB EXTENSION CORD.
ADMN SVCS/INFO SYS	EDITME	\$ 49.00	04/14/2017	62340 IS SUPPORT FEES	MONTHLY CHARGE
ADMN SVCS/INFO SYS	INSTAGANTT	\$ 550.00	04/14/2017	64510 TELECOMM EQ (IS)	INSTAGANTT CHART PLUG-IN FOR ASANA - IT DIVISION ANNUAL FEE 11 USERS
ADMN SVCS/INFO SYS	DRI TECHSMITH	\$ 53.07	04/17/2017	65555 PERSONAL COMPUTER EQ	SNAGIT SOFTWARE FOR PUBLIC WORKS

ADMN SVCS/INFO SYS	CDW GOVT #HNC2440	\$ 857.28	04/17/2017	64510 TELECOMM EQ (IS)	BACKUP TAPES
ADMN SVCS/INFO SYS	CDW GOVT #HNJ9279	\$ 63.14	04/18/2017	64510 TELECOMM EQ (IS)	BACKUP TAPE LABELS.
ADMN SVCS/INFO SYS	COMCAST CHICAGO CS 1X	\$ 225.20	04/19/2017	64510 TELECOMM EQ (IS)	PAID BY PHONE. COMCAST BUSINESS INTERNET SERVICE FOR EPD HOWARD ST OUTPOST. PAST DUE.
ADMN SVCS/INFO SYS	AMAZON.COM AMZN.COM/BI	\$ 403.50	04/20/2017	65555 PERSONAL COMPUTER EQ	2 LOGITECH CONFERENCE CAM BCC950 VIDEO CONFERENCE
ADMN SVCS/INFO SYS	DMI DELL HIGHER EDUC	\$ 1,327.77	04/20/2017	65555 PERSONAL COMPUTER EQ	LAPTOP FOR ALDERMAN
ADMN SVCS/INFO SYS	AMAZON.COM AMZN.COM/BI	\$ 181.80	04/21/2017	64510 TELECOMM EQ (IS)	WIRELESS ACCESS POINT LIGHTNING ARRESTOR FOR SERVICE CENTER L3.
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 198.17	04/21/2017	64510 TELECOMM EQ (IS)	WIRELESS ACCESS POINT POWER OVER ETHERNET INJECTOR FOR SERVICE CENTER L3.
ADMN SVCS/INFO SYS	ISSUU	\$ 19.00	04/24/2017	62340 IS SUPPORT FEES	MONTHLY CHARGE
ADMN SVCS/INFO SYS	ASANA.COM	\$ 59.95	04/24/2017	62295 TRAINING & TRAVEL	MONTHLY CHARGE
ADMN SVCS/INFO SYS	HELLO HELLOFAX	\$ 79.91	04/24/2017	62340 IS SUPPORT FEES	MONTHLY CHARGE
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 93.59	04/24/2017	65555 PERSONAL COMPUTER EQ	ETHERNET AND USB CABLES
ADMN SVCS/INFO SYS	ASANA.COM	\$ 119.89	04/24/2017	62295 TRAINING & TRAVEL	MONTHLY CHARGE
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 1,203.18	04/24/2017	65555 PERSONAL COMPUTER EQ	VIZIO D70-D3 70-INCH FOR ROOM 2403
ADMN SVCS/INFO SYS	HEARTLAND BUSINESS SYS	\$ 1,421.67	04/24/2017	64510 TELECOMM EQ (IS)	WIRELESS ACCESS POINTS AND POE INJECTORS FOR FIRE STATIONS.
ADMN SVCS/INFO SYS	HEARTLAND BUSINESS SYS	\$ 1,483.41	04/26/2017	64510 TELECOMM EQ (IS)	WIRELESS ACCESS POINTS AND CONTROLLER LICENCES FOR FIRE STATIONS.
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 1,250.94	04/27/2017	65555 PERSONAL COMPUTER EQ	3 CISCO IP CONFERENCE PHONES
ADMN SVCS/INFO SYS	BIZNESSAPPS	\$ 59.00	04/28/2017	62340 IS SUPPORT FEES	MONTHLY CHARGE FOR PRCS APP
ADMN SVCS/PARKIING SVCS	THE HOME DEPOT #1902	\$ (4.68)	04/10/2017	62225 BLDG MAINT SVCS	TRUCK RENTAL
ADMN SVCS/PARKIING SVCS	THE HOME DEPOT #1902	\$ 209.80	04/10/2017	62225 BLDG MAINT SVCS	TRUCK RENTAL
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ 599.00	04/12/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE FOR METERS
ADMN SVCS/PARKIING SVCS	CITY OF EVANSTON PAY A	\$ 3.75	04/13/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARKING METER TEST
ADMN SVCS/PARKIING SVCS	THE HOME DEPOT #1902	\$ 89.00	04/24/2017	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR BATTERY REPLACEMENT
CITY COUNCIL ADMIN	EVANSTON CHAMBER OF CO	\$ 450.00	04/13/2017	62295 TRAINING & TRAVEL	REGISTRATION FEE FOR 6 ALDERMEN FOR MAYOR'S STATE OF THE CITY ADDRESS 2017
CITY COUNCIL ADMIN	BLICK ART 800 447 1892	\$ 62.92	04/21/2017	65095 OFFICE SUPPLIES	OFFICE SUPPLIES - FRAMES FOR CERTIFICATES AND PROCLAMATIONS
CITY MGR'S OFF	BB YWCAEVANSTON	\$ 125.00	04/03/2017	62295 TRAINING & TRAVEL	YMCA (RE)IMAGINING CONFERENCE - ENITH SANCHEZ
CITY MGR'S OFF	EB 2017 IAMMA ANNUAL	\$ 120.00	04/04/2017	62295 TRAINING & TRAVEL	IAMMA ANNUAL CONFERENCE - KIMBERLY RICHARDSON
CITY MGR'S OFF	ETSY.COM - OUTLIERMETA	\$ 400.00	04/04/2017	66040 GENERAL ADMINISTRATION	HIRSCHFIELD SCULPTURE - SECOND INSTALLMENT
CITY MGR'S OFF	POTBELLY #5	\$ 177.30	04/11/2017	65025 FOOD	FOOD FOR CITY COUNCIL MEETING APRIL 10
CITY MGR'S OFF	LEVELUP POTBELLY135537	\$ 193.19	04/11/2017	66040 GENERAL ADMINISTRATION	FOOD FOR LIVABILITY MEETING
CITY MGR'S OFF	TARGET 00009274	\$ 25.04	04/18/2017	65025 FOOD	FOOD FOR CITY COUNCIL MEETING APRIL 17
CITY MGR'S OFF	LEVELUP POTBELLY535942	\$ 205.06	04/18/2017	66040 GENERAL ADMINISTRATION	FOOD FOR ARTS COUNCIL MEETING
CITY MGR'S OFF	INT IN NATIONAL AWARD	\$ 30.00	04/19/2017	66040 GENERAL ADMINISTRATION	PLAQUE FOR SHEILA OETTINGER SCULPTURE
CITY MGR'S OFF	ETSY.COM - OUTLIERMETA	\$ 300.00	04/20/2017	66040 GENERAL ADMINISTRATION	HIRSCHFIELD SCULPTURE - CLEAR POWDER COATING
CITY MGR'S OFF	OVERTURE PROMOTIONS	\$ 1,276.95	04/21/2017	62605 OTHER CHARGES	BASKETBALLS FOR NORTHWESTERN MEN BASKETBALL COMMUNITY PROJECT
CITY MGR'S OFF	HTTP://WWW.GOGOAIR.COM	\$ 1.99	04/24/2017	62295 TRAINING & TRAVEL	WIFI ON AIRPLANE - TRAVEL FOR CONFERENCE
CITY MGR'S OFF	JEWEL #3428	\$ 31.39	04/25/2017	62295 TRAINING & TRAVEL	FOOD FOR FIELD MANAGER AND SUPERVISOR MEETING
CITY MGR'S OFF	D & D FINER FOODS	\$ 162.84	04/25/2017	65025 FOOD	FOOD FOR CITY COUNCIL MEETING APRIL 24

CITY MGR'S OFF	DBC BLICK ART MATERIAL	\$ 573.20	04/25/2017	65625 FURNITURES AND FIXTURES	PEDESTALS FOR FLEETWOOD-JOURDAIN GALLERY
CITY MGR'S OFF	OFFICEMAX/OFFICE DEPOT	\$ 29.49	04/26/2017	62605 OTHER CHARGES	PROJECT ITEMS FOR TAKE YOUR KID TO WORK DAY
CITY MGR'S OFF	TARGET 00009274	\$ 62.33	04/26/2017	62605 OTHER CHARGES	PROJECT AND FOOD ITEMS FOR TAKE KID TO WORK DAY
CITY MGR'S OFF	JEWEL #3428	\$ 73.94	04/26/2017	65025 FOOD	FOOD FOR CITY-COUNCIL ELECT ORIENTATION MEET-N-GREET
CITY MGR'S OFF	JEWEL #3428	\$ 95.67	04/26/2017	62605 OTHER CHARGES	FOOD FOR TAKE YOUR KID TO WORK DAY
CITY MGR'S OFF	PANERA BREAD #645	\$ 166.78	04/26/2017	65025 FOOD	FOOD FOR CITY-COUNCIL ELECT ORIENTATION APRIL 25
CITY MGR'S OFF	PANERA BREAD #645	\$ 168.28	04/26/2017	65025 FOOD	FOOD FOR CITY COUNCIL-ELECT ORIENTATION - DOUBLE CHARGE - WAS REFUNDED
CITY MGR'S OFF	PANERA BREAD #645	\$ (168.28)	04/27/2017	65025 FOOD	FOOD FOR CITY COUNCIL ELECT ORIENTATION - REFUND FOR DOUBLE CHARGE
CITY MGR'S OFF	JIMMY JOHNS - 44 - MOT	\$ 23.33	04/27/2017	65025 FOOD	ALDERMAN - CITY MANAGER LUNCH
CITY MGR'S OFF	SARPINOS PIZZA OF EVAN	\$ 133.33	04/27/2017	62605 OTHER CHARGES	FOOD FOR TAKE YOUR KID TO WORK DAY - LUNCH
CITY MGR'S OFF	INT IN NATIONAL AWARD	\$ 246.50	04/27/2017	62605 OTHER CHARGES	KEY TO THE CITY AND AWARD FOR MAYOR
CITY OF EVANSTON	NNA SERVICES LLC	\$ 99.00	04/03/2017	62360 MEMBERSHIP DUES	MEMBERSHIP FOR AKASHA TERRIER AS A NOTARY.
CITY OF EVANSTON	NNA SERVICES LLC	\$ 179.00	04/06/2017	62360 MEMBERSHIP DUES	LETICIA'S MEMBERSHIP RENEWAL AS A NOTARY.
CITY OF EVANSTON	JUSTFLY.COM	\$ 125.00	04/10/2017	62295 TRAINING & TRAVEL	CANCELLATION FEE FOR FLIGHT TO MONTREAL CANADA.
CITY OF EVANSTON	COZY NOODLE & RICE	\$ 63.72	04/27/2017	62295 TRAINING & TRAVEL	TRAINING AND LUNCH FOR CLERK STAFF.
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING COM	\$ 77.09	04/03/2017	65095 OFFICE SUPPLIES	AD NOTICE BID # 17-29 MAIN LIBRARY WEATHERPROOFING PHASE II & III
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING COM	\$ 65.89	04/04/2017	62205 ADVERTISING	AD NOTICE BID 17-31 EMERGENCY LIGHTS & SIRENS
CMO/ FINANCE ADMIN	INT IN M S F GRAPHICS	\$ 1,215.00	04/10/2017	62210 PRINTING	PRINTING FOR RESIDENTIAL PERMITS
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING COM	\$ 2,064.00	04/10/2017	65515 OTHER IMPROVEMENTS	AD NOTICE RFP 17-21 CULTURAL ARTS MASTER PLAN
CMO/ FINANCE ADMIN	JIMMY JOHNS # 44 - EC	\$ 38.77	04/14/2017	62295 TRAINING & TRAVEL	FINANCE DIVISION MANAGERS MEETING
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING COM	\$ 73.89	04/18/2017	62205 ADVERTISING	AD NOTICE RFP 17-36 EMERSON STREET WHOLESALE WATER METER
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING COM	\$ 2,148.00	04/18/2017	62205 ADVERTISING	AD NOTICE BID 17-34 NOYES THEATER STAGE LIGHTING REPLACEMENT PROJECT # 517002 JAMES PARK NORTH FIELDS
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING COM	\$ 1,980.00	04/25/2017	62205 ADVERTISING	AD NOTICE BID 17-34 JAMES PARK NORTH FIELD RENOVATIONS PROJECT # 617020 NOYES THEATER LIGHTING
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING COM	\$ 2,008.00	04/25/2017	62205 ADVERTISING	AD NOTICE BID 17-32 2017 FLEETWOOD-JOURDAIN CENTER WASHROOM RENOVATION PROJECT #617006-FLEETWOOD RESTROOMS
CMO/ FINANCE ADMIN	KNACK.COM	\$ 79.00	04/28/2017	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MONTHLY KNACK SUBSCRIPTION
CMO/ FINANCE COMM ENG	FACEBK RU5ULCNLX2	\$ 13.01	04/03/2017	62205 ADVERTISING	BOOST FIVE FACEBOOK POSTS - MARCH 2017
CMO/ FINANCE COMM ENG	GOOGLE GOOGLE STORAGE	\$ 1.99	04/13/2017	64545 (IS ONLY) PERSONAL COMP SOFTWARE	SOFTWARE SUBSCRIPTION - GOOGLE STORAGE
CMO/ FINANCE COMM ENG	SMARTPRESS	\$ 305.02	04/14/2017	65125 OTHER COMMODITIES	PRINTED CLINGS FOR FILE OF LIFE FIRE DEPT PROGRAM
CMO/ FINANCE COMM ENG	PAYPAL 3CMA	\$ 120.00	04/19/2017	62295 TRAINING & TRAVEL	3CMA REGIONAL CONFERENCE - SCHAUMBURG IL FOR P. DEIGNAN
CMO/ FINANCE COMM ENG	PAYPAL 3CMA	\$ 190.00	04/24/2017	62295 TRAINING & TRAVEL	3CMA SAVVY AWARD - TWO APPLICATIONS
CMO/FINANCE ECON DEV	PAYPAL APAIL	\$ 25.00	04/04/2017	62205 ADVERTISING	ADVERTISING - P & Z - JOB POSTING
CMO/FINANCE ECON DEV	STRIKINGLY	\$ 24.95	04/05/2017	62660 BUSINESS ATTRACTION/EXPANSION	DOMAIN RENEWAL
CMO/FINANCE ECON DEV	TRIBUNE PUBLISHING COM	\$ 56.29	04/11/2017	62205 ADVERTISING	ADVERTISING - P & Z - CHICAGO TRIBUNE ORDER #4895037
CMO/FINANCE ECON DEV	CITY OF EVANSTON-MOBIL	\$ 2.35	04/12/2017	62295 TRAINING & TRAVEL	PARKING FOR ENTREPRENEURSHIP EVENT IN DOWNTOWN EVANSTON
CMO/FINANCE ECON DEV	DE HOUSING ACTION ILLI	\$ 60.00	04/12/2017	62295 TRAINING & TRAVEL	TRAINING & TRAVEL - MANGUM - ZERO ENERGY CONSTRUCTION WORKSHOP
CMO/FINANCE ECON DEV	CITY OF EVANSTON PAY A	\$ 2.00	04/14/2017	62660 BUSINESS ATTRACTION/EXPANSION	MEETING WITH ALBION DEVELOPMENT AND PRAIRIE MOON
CMO/FINANCE ECON DEV	PARKINGMETER7 87724279	\$ 2.75	04/14/2017	62660 BUSINESS ATTRACTION/EXPANSION	VISIT RESURRECTION PROJECT AND SUNSHINE ENTERPRISES

CMO/FINANCE ECON DEV	TRIBUNE PUBLISHING COM	\$ 45.89	04/18/2017	62205 ADVERTISING	ADVERTISING - P & Z - CHICAGO TRIBUNE ORDER #4908533
CMO/FINANCE ECON DEV	PAYPAL APAIL	\$ 25.00	04/19/2017	62185 OTHER CONSULTING SERVICES	TP4ALL - JOB POSTING
CMO/FINANCE ECON DEV	PACEPDHCOM	\$ 98.00	04/19/2017	62295 TRAINING & TRAVEL	TRAINING & TRAVEL - BLDG - GARESCH CEU'S
CMO/FINANCE ECON DEV	CITY OF EVANSTON-MOBIL	\$ 1.66	04/26/2017	62295 TRAINING & TRAVEL	PARKING FOR MEETING WITH MAIN DEMPSTER MILE STAFF MEMBER - KATHERINE GOTSICK
CMO/FINANCE ECON DEV	4TE IDPH SFEE	\$ 3.53	04/26/2017	62360 MEMBERSHIP DUES	IDPH - ANNUAL PLUMBING LICENSE - RUDNY (PROCESSING FEE)
CMO/FINANCE ECON DEV	PAYPAL CHICAGOMETR	\$ 30.00	04/26/2017	62295 TRAINING & TRAVEL	TRAINING & TRAVEL - P & Z - M. JONES - 2017 TECHNICAL ASSISTANCE SYMPOSIUM
CMO/FINANCE ECON DEV	4TE IDPH PLUMBING PROG	\$ 150.00	04/26/2017	62360 MEMBERSHIP DUES	IDPH - ANNUAL PLUMBING LICENSE - RUDNY (LICENSE FEE)
CMO/FINANCE ECON DEV	METRA MOBILE	\$ 5.25	04/27/2017	62660 BUSINESS ATTRACTION/EXPANSION	TRAVEL FROM LOOP BUSINESS NETWORKING MEETING
CMO/FINANCE ECON DEV	SQU SQ BENNISON'S BAK	\$ 15.36	04/27/2017	62295 TRAINING & TRAVEL	FOOD FOR LIABILITY MEETING
CMO/FINANCE ECON DEV	EB ELGL17 REGISTRATIO	\$ 153.00	04/27/2017	62295 TRAINING & TRAVEL	CONFERENCE REGISTRATION FOR CINDY PLANTE FOR ELGL
FIRE/ADMINANSTON	DOLLAR TREE ECOMM	\$ 144.00	04/04/2017	65095 OFFICE SUPPLIES	OFFICE SUPPLIES- FRAMES
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 5.99	04/05/2017	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT #1902	\$ 6.94	04/05/2017	65085 MINOR EQUIP & TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	THE HOME DEPOT #1902	\$ 398.70	04/05/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	APPLIANCE REPLACEMENT STA 4
FIRE/ADMINANSTON	GFS STORE #1915	\$ 16.29	04/10/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 42.80	04/10/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT #1902	\$ 9.97	04/12/2017	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	BAR LOUIE EVANSTON	\$ 38.47	04/12/2017	65125 OTHER COMMODITIES	911 RECOGNITION
FIRE/ADMINANSTON	IAFC FR1151	\$ 955.00	04/13/2017	62295 TRAINING & TRAVEL	PROFESSIONAL CONFERENCE
FIRE/ADMINANSTON	TEN MILE HOUSE	\$ 35.00	04/14/2017	65125 OTHER COMMODITIES	911 RECOGNITION
FIRE/ADMINANSTON	MENARDS MORTON GROVE I	\$ 21.98	04/17/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	PANINO'S PIZZERIA OR	\$ 26.75	04/17/2017	65125 OTHER COMMODITIES	911 RECOGNITION
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 43.08	04/17/2017	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT #1902	\$ 65.82	04/17/2017	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT #1920	\$ 114.85	04/17/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	TAGS BAKERY	\$ 54.50	04/18/2017	65125 OTHER COMMODITIES	PROMOTIONAL REFRESHMENT
FIRE/ADMINANSTON	THE HOME DEPOT #1902	\$ 5.21	04/19/2017	62295 TRAINING & TRAVEL	TRAINING REFRESHMENTS
FIRE/ADMINANSTON	TARGET 00011668	\$ 15.04	04/19/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	TAGS BAKERY	\$ 21.31	04/19/2017	62295 TRAINING & TRAVEL	MEETING REFRESHMENTS
FIRE/ADMINANSTON	TAGS BAKERY	\$ 53.50	04/20/2017	65125 OTHER COMMODITIES	PROMOTIONAL REFRESHMENT
FIRE/ADMINANSTON	VALLI PRODUCE	\$ 24.49	04/21/2017	62295 TRAINING & TRAVEL	TRAINING REFRESHMENTS
FIRE/ADMINANSTON	THE HOME DEPOT #1902	\$ 59.79	04/24/2017	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 92.02	04/25/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 258.94	04/26/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT #1902	\$ 88.51	04/27/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 201.57	04/27/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
HEALTH	LEVELUP POTBELLY684795	\$ 249.74	04/04/2017	62490 OTHER PROGRAM COSTS	RETHINK YOUR DRINK (RYD) LUNCH AND LEARN

HEALTH	INT'L CODE COUNCIL INC	\$ 95.00	04/14/2017	62295 TRAINING & TRAVEL	J.DICICCO INTERNATIONAL CODE COUNCIL RENEWAL
HEALTH	BNP MEDIA-REG.	\$ 99.00	04/20/2017	62295 TRAINING & TRAVEL	G.OLSEN FOOD SAFETY SUMMIT
LAW/LEGAL	US COURTS.COM	\$ 3.95	04/07/2017	62345 COURT COSTS/LITIGATION	A. JOHNSON V. COE FILING FEE
LAW/LEGAL	COURTS/USDC-IL-T	\$ 25.00	04/11/2017	62360 MEMBERSHIP DUES	TRIAL BAR APPLICATION FEE
LAW/LEGAL	COURTS/USDC-IL-T	\$ 25.00	04/12/2017	62360 MEMBERSHIP DUES	TRIAL BAR APPLICATION
LAW/LEGAL	US COURTS.COM	\$ 3.95	04/13/2017	62345 COURT COSTS/LITIGATION	KENYA EVANS V. COE
LAW/LEGAL	US COURTS.COM	\$ 3.95	04/13/2017	62345 COURT COSTS/LITIGATION	KENYA EVANS V. COE FILING FEE
LAW/LEGAL	WABASH RANDOLPH GARAGE	\$ 15.00	04/13/2017	62295 TRAINING & TRAVEL	PARKING FEE FOR COURT DATE
LAW/LEGAL	IICLE	\$ 1,625.00	04/18/2017	65010 BOOKS, PUBLICATIONS, MAPS	IICLE ONLINE LIBRARY SUBSCRIPTION
LAW/LEGAL	US COURTS.COM	\$ 3.95	04/20/2017	62345 COURT COSTS/LITIGATION	FILING FEE
LAW/LEGAL	US COURTS.COM	\$ 3.95	04/21/2017	62345 COURT COSTS/LITIGATION	FRIEDMAN V. COE
LAW/LEGAL	72403 - 55 EAST MONROE	\$ 15.00	04/24/2017	62295 TRAINING & TRAVEL	PARKING FEE FOR CRAIN'S GENERAL COUNSEL BREAKFAST
LAW/LEGAL	COOK CO SUBURBAN MUNIC	\$ 18.38	04/24/2017	62345 COURT COSTS/LITIGATION	CIVIL DIVISION FEES AND COSTS - MAURICE MCKENZIE
LAW/LEGAL	US COURTS.COM	\$ 3.95	04/25/2017	62345 COURT COSTS/LITIGATION	BOGDAN V. COE FILING FEE
LAW/LEGAL	WABASH RANDOLPH GARAGE	\$ 15.00	04/27/2017	62295 TRAINING & TRAVEL	PARKING FEE FOR COURT
LAW/LEGAL	PANINO'S PIZZERIA OR	\$ 52.45	04/27/2017	65025 FOOD	STAFF LUNCH
LAW/LEGAL	DALEYCTRTRAFFIC CTR VC	\$ 61.77	04/27/2017	62345 COURT COSTS/LITIGATION	CIVIL DIVISION COURT FEES AND COSTS - MAURICE MCKENZIE
POLICE DEPT/ADMIN	TARGET 00009274	\$ 5.00	04/03/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	THE HOME DEPOT #1902	\$ 22.00	04/03/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	US FLEET TRACKING	\$ 149.80	04/03/2017	41420 RESERVE NARCOTIC ENFORCEMENT	APRIL GPS SERVICE
POLICE DEPT/ADMIN	IACP	\$ 150.00	04/03/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	ALLIANCE	\$ 80.00	04/05/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	FREDPRYOR CAREERTRACK	\$ 99.00	04/05/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$ 362.66	04/05/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	AMAZON.COM	\$ 20.80	04/06/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	FOOD4LESS #0558	\$ 7.87	04/07/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$ 19.98	04/07/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	PAPER DIRECT	\$ 369.29	04/07/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	WALMART.COM	\$ 96.84	04/10/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	STARBUCKS STORE 00255	\$ 190.00	04/10/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	DRURY INN COLLINSVILLE	\$ 395.50	04/10/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	ROYAL HOUSE OYSTER BAR	\$ 30.64	04/11/2017	62295 TRAINING & TRAVEL	BODY WORN CAMERA MANDATORY MEETING - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	TAXI SVC NEW ORLEANS	\$ 36.00	04/11/2017	62295 TRAINING & TRAVEL	BODY WORN CAMERA MANDATORY MEETING - REIMBURSED BY BUREAU OF JUSTICE ASSISTANCE
POLICE DEPT/ADMIN	STARBUCKS STORE 18830	\$ 9.64	04/12/2017	62295 TRAINING & TRAVEL	BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	DAISY DUKES	\$ 51.01	04/12/2017	62295 TRAINING & TRAVEL	DINNER FOR TWO - BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	ROYAL HOUSE OYSTER BAR	\$ 75.87	04/12/2017	62295 TRAINING & TRAVEL	DINNER FOR TWO - BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	STARBUCKS STORE 18830	\$ 13.07	04/13/2017	62295 TRAINING & TRAVEL	BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY

POLICE DEPT/ADMIN	NU CTR PUBLIC SAFETY 1	\$ 60.00	04/13/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	NEW ORLEANS AIRPORT	\$ 21.92	04/14/2017	62295 TRAINING & TRAVEL	LUNCH - BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	TAXI SVC NEW ORLEANS	\$ 43.20	04/14/2017	62295 TRAINING & TRAVEL	BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	DAISY DUKES	\$ 50.12	04/14/2017	62295 TRAINING & TRAVEL	DINNER FOR TWO - BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS LI	\$ 66.60	04/14/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$ 79.96	04/14/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	DRURY INN COLLINSVILLE	\$ 316.40	04/14/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	MARRIOTT JW NEW ORLEAN	\$ 547.71	04/14/2017	62295 TRAINING & TRAVEL	AIRFARE FOR COMMANDER - BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	MARRIOTT JW NEW ORLEAN	\$ 547.71	04/14/2017	62295 TRAINING & TRAVEL	AIRFARE FOR DEPUTY CHIEF - BODY WORN CAMERA MANDATORY MEETING - NEW ORLEANS - REIMBURSED BY BUREAU OF JUSTICE AUTHORITY
POLICE DEPT/ADMIN	CTYCHGO SERVICEFEE	\$ 2.23	04/20/2017	62370 EXPENSE ALLOWANCE	SERVICE FEE FOR TWO CHICAGO VEHICLE FEES
POLICE DEPT/ADMIN	JEWEL #3456	\$ 25.18	04/20/2017	68205 PUBLIC WKS CONTINGENCIES	REFRESHMENTS FOR WORKING GROUP MEETING
POLICE DEPT/ADMIN	QGV NATIONAL INFORMAT	\$ 84.00	04/20/2017	62360 MEMBERSHIP DUES	NIOA (NATIONAL INFORMATION OFFICERS ASSOCIATION) ANNUAL MEMBERSHIP RENEWAL
POLICE DEPT/ADMIN	CTYCHGO PARKNG TICK	\$ 120.00	04/20/2017	62370 EXPENSE ALLOWANCE	TWO CHICAGO VEHICLE FEES
POLICE DEPT/ADMIN	COMFORT INN	\$ 152.31	04/20/2017	62295 TRAINING & TRAVEL	TRAVEL TO NASHVILLE FOR INVESTIGATION - ROOM #1
POLICE DEPT/ADMIN	COMFORT INN	\$ 152.31	04/20/2017	62295 TRAINING & TRAVEL	TRAVEL TO NASHVILLE FOR INVESTIGATION - ROOM #2
POLICE DEPT/ADMIN	FORCE SCIENCE INSTITUT	\$ 495.00	04/21/2017	62295 TRAINING & TRAVEL	TRAVEL AND TRAINING
POLICE DEPT/ADMIN	AMAZON.COM	\$ 111.87	04/25/2017	65085 MINOR EQUIP & TOOLS	4 - 8GB MEMORY CARDS, 1 CARD READER, 4 16GB MEMORY CARDS
POLICE DEPT/ADMIN	ENTERPRISE RENT-A-CAREVANSTON	\$ 239.57	04/25/2017	62375 RENTALS	CAR RENTAL FOR INVESTIGATION
POLICE DEPT/ADMIN	SCI MOLINE,LLCMOLINE	\$ 338.58	04/25/2017	62295 TRAINING & TRAVEL	ILLINOIS CRISIS NEGOTIATORS ASSOCIATION CONFERENCE
POLICE DEPT/ADMIN	HICV SOUTH BEACH FD	\$ 577.92	04/25/2017	62295 TRAINING & TRAVEL	LODGING - NATIONAL CITIZENS POLICE ACADEMY CONFERENCE- 1ST OFFICER - OUTSTANDING BALANCE
POLICE DEPT/ADMIN	HICV SOUTH BEACH FD	\$ 577.92	04/25/2017	62295 TRAINING & TRAVEL	LODGING - NATIONAL CITIZENS POLICE ACADEMY CONFERENCE- 2ND OFFICER - OUTSTANDING BALANCE
POLICE DEPT/ADMIN	UBER US APR25 2EVL4	\$ 13.95	04/26/2017	62490 OTHER PROGRAM COSTS	RIDE TO SHELTER
POLICE DEPT/ADMIN	LEMOI ACE HARDWARE	\$ 50.37	04/26/2017	65050 BUILDING MAINTENANCE MATERIAL	CLEANING SUPPLIES AND BUILDING MATERIALS
POLICE DEPT/ADMIN	JEWEL #3487	\$ 58.56	04/26/2017	68205 PUBLIC WKS CONTINGENCIES	REFRESHMENTS FOR WORKING GROUP
POLICE DEPT/ADMIN	CLAIRES KORNER	\$ 75.00	04/27/2017	68205 PUBLIC WKS CONTINGENCIES	REFRESHMENTS FOR OFFICER & GENTLEMEN PROGRAM
POLICE DEPT/ADMIN	SHERMAN DODGE	\$ 290.81	04/27/2017	62240 AUTOMOTIVE EQ MAINT	REPLACEMENT KEY, PROGRAMMING, AND INSPECTION
POLICE DEPT/ADMIN	GOODS OF EVANSTON LLC	\$ 72.03	04/28/2017	65010 BOOKS, PUBLICATIONS, MAPS	MATTING CRIME ENFORCEMENT MAP
POLICE DEPT/ADMIN	PAYPAL ROSECRANCE	\$ 300.00	04/28/2017	62295 TRAINING & TRAVEL	2ND ANNUAL ROSECRANCE SYMPOSIUM - WELLNESS AND RECOVERY
PRCS/ ECOLOGY CTR	CULVERS #451	\$ 19.52	04/04/2017	62295 TRAINING & TRAVEL	MID STATES DAY CAMP CONFERENCE MEAL
PRCS/ ECOLOGY CTR	CALIFORNIA PIZZA 074	\$ 44.14	04/06/2017	62295 TRAINING & TRAVEL	MID STATES DAY CAMP CONFERENCE MEAL
PRCS/ ECOLOGY CTR	ON THE BORDER	\$ 57.73	04/06/2017	62295 TRAINING & TRAVEL	MID STATES DAY CAMP CONFERENCE MEAL
PRCS/ ECOLOGY CTR	THE HOME DEPOT #1902	\$ 46.50	04/12/2017	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/ ECOLOGY CTR	DADANT / AMERICAN BEE	\$ 186.21	04/13/2017	65110 REC PROGRAM SUPPLIES	GREEN BALL HIVE TO BE REIMBURSED BY THE EEA
PRCS/ ECOLOGY CTR	VALLI PRODUCE	\$ 3.16	04/14/2017	62490 OTHER PROGRAM COSTS	ANIMAL FOOD
PRCS/ ECOLOGY CTR	PETSMART # 0427	\$ 10.58	04/14/2017	62490 OTHER PROGRAM COSTS	ANIMAL FOOD
PRCS/ ECOLOGY CTR	DOLLARTREE	\$ 12.00	04/14/2017	65110 REC PROGRAM SUPPLIES	EGG HUNT SUPPLIES
PRCS/ ECOLOGY CTR	THE HOME DEPOT #1902	\$ 39.70	04/19/2017	65110 REC PROGRAM SUPPLIES	APIARY SUPPLIES TO BE REIMBURSED BY THE EEA

PRCS/ ECOLOGY CTR	LOWES #01748	\$ 175.49	04/24/2017	65110 REC PROGRAM SUPPLIES	GLOVES FOR CLEAN UP EVANSTON
PRCS/ ECOLOGY CTR	LOWES #01748	\$ 500.33	04/24/2017	65110 REC PROGRAM SUPPLIES	APIARY SHED TO BE REIMBURSED BY THE EEA
PRCS/ ECOLOGY CTR	DADANT / AMERICAN BEE	\$ 75.76	04/25/2017	65110 REC PROGRAM SUPPLIES	HIVE STANDS TO BE REIMBURSED BY THE EEA
PRCS/ ECOLOGY CTR	VALLI PRODUCE	\$ 30.43	04/28/2017	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/ ECOLOGY CTR	LLLREPTILE AND SUPPLY	\$ 70.93	04/28/2017	62490 OTHER PROGRAM COSTS	ANIMAL CARE
PRCS/CHAND NEWB CNTR	LEMOI ACE HARDWARE	\$ 13.26	04/03/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES FOR CUSTODIAL CREW
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 16.51	04/03/2017	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR PRESCHOOL PROGRAM
PRCS/CHAND NEWB CNTR	MICHAELS STORES 2037	\$ 58.44	04/03/2017	65110 REC PROGRAM SUPPLIES	STICKERS, STORAGE AND WALL HANGING STRIPS FOR PLAY SCHOOL AND SUMMER CAMP
PRCS/CHAND NEWB CNTR	AMAZON.COM AMZN.COM/BI	\$ 312.39	04/04/2017	65050 BUILDING MAINTENANCE MATERIAL	STORAGE MATERIALS FOR LIFEGUARD EQUIPMENT AT BEACHES
PRCS/CHAND NEWB CNTR	CITY OF EVANSTON PAY A	\$ 1.00	04/10/2017	62490 OTHER PROGRAM COSTS	PARKING FOR MEETING AT MAIN LIBRARY.
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 74.40	04/10/2017	65110 REC PROGRAM SUPPLIES	ITEMS FOR PRESCHOOL
PRCS/CHAND NEWB CNTR	JEWEL #3487	\$ 20.89	04/11/2017	65110 REC PROGRAM SUPPLIES	GRAPES, LEMONS, STRAWBERRIES, SEEDS, TABLE CLOTHS AND FLYSWATTERS FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 163.86	04/11/2017	65110 REC PROGRAM SUPPLIES	CLEANING WIPES, GOLDFISH CRACKERS, COFFEE, KITCHEN SUPPLIES AND GARDEN SUPPLIES FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 39.98	04/13/2017	65110 REC PROGRAM SUPPLIES	OUTDOOR WATER PROOF BLUETOOTH SPEAKERS FOR CAMP SITES
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 29.23	04/14/2017	65110 REC PROGRAM SUPPLIES	FISHER PRICE DINOSAUR TOY TO REPLACE WORN OUT AND BROKEN ONE IN TIME TOGETHER
PRCS/CHAND NEWB CNTR	MEETUP	\$ 89.94	04/17/2017	62205 ADVERTISING	MEMBERSHIP TO MEETUP.COM WHERE WE PROMOTE TIME TOGETHER
PRCS/CHAND NEWB CNTR	HOMEDEPOT.COM	\$ 314.80	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	STORAGE MATERIALS FOR LIFEGUARD EQUIPMENT AT BEACHES
PRCS/CHAND NEWB CNTR	THE HOME DEPOT #1902	\$ 8.98	04/19/2017	65085 MINOR EQUIP & TOOLS	DRILL BIT FOR REC CUSTODIAL CREW
PRCS/CHAND NEWB CNTR	ILLINOIS PARK RECREAT	\$ 120.00	04/21/2017	62295 TRAINING & TRAVEL	IPRA PARK PURSUIT
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 16.40	04/24/2017	65110 REC PROGRAM SUPPLIES	BROWN CRAFT PAPER
PRCS/CHAND NEWB CNTR	WRISTBANDS MEDTECH USA	\$ 180.18	04/24/2017	65110 REC PROGRAM SUPPLIES	BRACELETS FOR SUMMER CAMP USED ON FIELD TRIPS
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 36.26	04/25/2017	65110 REC PROGRAM SUPPLIES	ELMER'S GLUE AND JINGLE BELLS FOR PLAY SCHOOL PROJECTS
PRCS/CHAND NEWB CNTR	SANTO SPORT STORE	\$ 54.00	04/25/2017	65110 REC PROGRAM SUPPLIES	SOFTBALLS FOR ADULT SOFTBALL LEAGUE
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 9.91	04/26/2017	65110 REC PROGRAM SUPPLIES	TRAYS FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 19.82	04/26/2017	65110 REC PROGRAM SUPPLIES	SPRAY BOTTLES FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 46.79	04/26/2017	65110 REC PROGRAM SUPPLIES	WIPES, GOLDFISH EPSOM SALT AND PLAY DOUGH
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 53.55	04/26/2017	65110 REC PROGRAM SUPPLIES	ELMER'S GLUE, PAPER STRAWS, JINGLE BELLS AND SPRAY BOTTLES FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	THE HOME DEPOT #1902	\$ 344.90	04/27/2017	65085 MINOR EQUIP & TOOLS	TOOLS FOR REC CUSTODIAL CREW
PRCS/CHAND NEWB CNTR	QUALITY LOGO PRODUCTS	\$ 291.14	04/28/2017	65020 CLOTHING	FANNY PACKS FOR LAKEFRONT STAFF
PRCS/COMMUNITY SERVICES	INT IN NATIONAL AWARD	\$ 85.00	04/03/2017	66461 AGING WELL CONF EXPENSES	AGING WELL CONFERENCE - AGING WELL AWARDED - REIMBURSED BY AGING WELL BUDGET
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$ 76.80	04/07/2017	65025 FOOD	COMMISSION ON AGING MEETING AND MEMORY CAFE
PRCS/ECOLOGY CNTR	AMAZON.COM AMZN.COM/BI	\$ 11.84	04/12/2017	65110 REC PROGRAM SUPPLIES	BOOK FOR PROGRAM
PRCS/ECOLOGY CTNR	AMAZON.COM AMZN.COM/BI	\$ 114.74	04/03/2017	65110 REC PROGRAM SUPPLIES	PROGRAM SUPPLIES
PRCS/ECOLOGY CTNR	IKEA CHICAGO	\$ 159.98	04/06/2017	65110 REC PROGRAM SUPPLIES	CLASSROOM TABLES
PRCS/ECOLOGY CTNR	HACH COMPANY	\$ 1,227.00	04/06/2017	65075 MEDICAL & LAB SUPPLIES	YEARLY MAINTENANCE CONTRACT FOR 2100N TURBIDIMETER AND DR4000.
PRCS/ECOLOGY CTNR	JEWEL #3487	\$ 2.78	04/07/2017	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE FOOD (13.72%)
PRCS/ECOLOGY CTNR	JEWEL #3487	\$ 2.98	04/07/2017	65110 REC PROGRAM SUPPLIES	SPLIT - PROGRAM SUPPLIES (14.71%)

PRCS/ECOLOGY CTNR	JEWEL #3487	\$ 14.50	04/07/2017	65025 FOOD	SPLIT - TINY TREKKERS SNACK (71.57%)
PRCS/ECOLOGY CTNR	PETSMART # 0427	\$ 63.46	04/10/2017	62490 OTHER PROGRAM COSTS	ANIMAL CARE SUPPLIES
PRCS/ECOLOGY CTNR	AMAZON.COM AMZN.COM/BI	\$ 84.99	04/10/2017	62235 OFFICE EQUIPMENT MAINT.	FRONT DESK TABLE
PRCS/ECOLOGY CTNR	OTC BRANDS, INC.	\$ 193.59	04/11/2017	65110 REC PROGRAM SUPPLIES	EGG HUNT PRIZES
PRCS/ECOLOGY CTNR	AMAZON.COM AMZN.COM/BI	\$ (84.99)	04/12/2017	62235 OFFICE EQUIPMENT MAINT.	FRONT DESK TABLE RETURN (WRONG SIZE)
PRCS/ECOLOGY CTNR	THE WEBSTAIRANT STORE	\$ 79.99	04/12/2017	62235 OFFICE EQUIPMENT MAINT.	FRONT DESK TABLE
PRCS/ECOLOGY CTNR	BIRDY	\$ 88.74	04/12/2017	65005 LANDSCAPE MATERIALS	COMMUNITY GARDEN SUPPLIES
PRCS/ECOLOGY CTNR	ENVIRONMENTAL RESOURCE	\$ 550.40	04/12/2017	65075 MEDICAL & LAB SUPPLIES	YEARLY PT SAMPLES.
PRCS/ECOLOGY CTNR	VWR INTERNATIONAL INC	\$ 270.92	04/13/2017	65075 MEDICAL & LAB SUPPLIES	TISAB FOR FLUORIDE AND SECONDARY STD FOR CHLORINE COLORIMETER.
PRCS/ECOLOGY CTNR	UNCLE JIMS WORM FAR	\$ 42.90	04/14/2017	65110 REC PROGRAM SUPPLIES	COMPOST WORMS FOR CLASS
PRCS/ECOLOGY CTNR	TFS FISHER SCI PTO	\$ 1,393.12	04/17/2017	65075 MEDICAL & LAB SUPPLIES	MILLIPORE MEMBRANE FILTERS FOR COLIFORM ANALYSIS.
PRCS/ECOLOGY CTNR	JEWEL #3456	\$ 8.08	04/19/2017	65110 REC PROGRAM SUPPLIES	COMPOST WORMS FOR CLASS
PRCS/ECOLOGY CTNR	RICE LAKE WEIGHING SYS	\$ 423.98	04/20/2017	65075 MEDICAL & LAB SUPPLIES	CALIBRATION FOR WEIGHTS-BALANCE QC.
PRCS/ECOLOGY CTNR	TFS FISHER SCI CHI	\$ 160.27	04/21/2017	65075 MEDICAL & LAB SUPPLIES	PH BUFFER 4 & 10.
PRCS/ECOLOGY CTNR	AMAZON.COM AMZN.COM/BI	\$ 35.09	04/24/2017	62490 OTHER PROGRAM COSTS	ANIMAL CARE FILTER
PRCS/ECOLOGY CTNR	LOWES #01748	\$ 591.00	04/24/2017	65110 REC PROGRAM SUPPLIES	APIARY SHED TO BE REIMBURSED BY THE EAA
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 22.76	04/03/2017	65025 FOOD	SPRING BREAK SNACK PROJECT
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 43.67	04/03/2017	65025 FOOD	MASON PARK MILK
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT #1902	\$ 107.85	04/03/2017	62225 BLDG MAINT SVCS	PAINT SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	VALLI PRODUCE	\$ 4.49	04/04/2017	65025 FOOD	ICE FOR SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	DOLLARTREE	\$ 111.00	04/04/2017	65110 REC PROGRAM SUPPLIES	SENIOR BINGO PRIZES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 166.20	04/04/2017	65110 REC PROGRAM SUPPLIES	SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 89.95	04/05/2017	65025 FOOD	RCC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 106.78	04/05/2017	65025 FOOD	RCC SNACK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 125.93	04/05/2017	65025 FOOD	FJCC AND MASON MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 308.55	04/05/2017	65025 FOOD	FJCC SNACK AND SUPPER SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 216.55	04/06/2017	65110 REC PROGRAM SUPPLIES	KITCHEN SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 1,093.02	04/06/2017	65025 FOOD	FJCC SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 7.99	04/10/2017	65110 REC PROGRAM SUPPLIES	SENIOR ITEMS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 53.65	04/10/2017	65025 FOOD	FJCC MILK
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT #1902	\$ 88.29	04/10/2017	65040 JANITORIAL SUPPLIES	CLEANING SUPPLIES.
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 2.50	04/12/2017	65025 FOOD	MILK FOR CEREAL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 81.40	04/12/2017	65025 FOOD	RCC SNACK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 275.48	04/12/2017	65025 FOOD	FJCC SNACK AND SUPPER SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 2.50	04/13/2017	65025 FOOD	MILK FOR CEREAL
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$ 4.98	04/13/2017	65025 FOOD	ICE FOR SENIORS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 66.99	04/13/2017	65025 FOOD	FJCC SUPPER

PRCS/FLEETWOOD JOUR CNTR	OSI UNITEDSTATESFLAG	\$ 150.15	04/13/2017	65110 REC PROGRAM SUPPLIES	U.S. FLAG FOR OUTSIDE FLAG POLE.
PRCS/FLEETWOOD JOUR CNTR	DOLLARTREE	\$ 16.50	04/14/2017	65110 REC PROGRAM SUPPLIES	EASTER SUPPLIES FOR AFTER SCHOOL PROGRAM.
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 22.25	04/14/2017	65025 FOOD	ITEMS FOR FJCC SUPPER
PRCS/FLEETWOOD JOUR CNTR	TARGET 00009274	\$ 31.87	04/14/2017	65110 REC PROGRAM SUPPLIES	EASTER CANDY FOR AFTER SCHOOL PROGRAM.
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 118.28	04/14/2017	65025 FOOD	RCC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 161.77	04/14/2017	65025 FOOD	FJCC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 16.46	04/17/2017	65110 REC PROGRAM SUPPLIES	HOLIDAY CRAFT (EASTER)
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 44.05	04/17/2017	65025 FOOD	FJCC LUNCH ( GOOD FRIDAY)
PRCS/FLEETWOOD JOUR CNTR	PAPA JOHN'S #01012	\$ 96.00	04/17/2017	65025 FOOD	PIZZA FOR AFTER SCHOOL PROGRAM.
PRCS/FLEETWOOD JOUR CNTR	JUMPZONE CORPORATE	\$ 200.00	04/17/2017	62507 FIELD TRIPS	NON ATTENDANCE SCHOOL DAY (GOOD FRIDAY)
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 89.95	04/19/2017	65025 FOOD	RCC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 115.05	04/19/2017	65025 FOOD	MASON PARK SNACK SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 371.76	04/19/2017	65025 FOOD	FJCC SNACK AND SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 57.94	04/20/2017	65025 FOOD	COOKING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 125.93	04/20/2017	65025 FOOD	FJCC AND MASON MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 25.78	04/21/2017	65025 FOOD	FJCC SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 50.62	04/21/2017	65025 FOOD	MASON SNACK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 42.61	04/24/2017	65025 FOOD	FJCC SNACK AND SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 45.20	04/24/2017	65025 FOOD	FJCC SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 35.98	04/26/2017	65025 FOOD	FJCC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 89.95	04/26/2017	65025 FOOD	FJCC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 89.95	04/26/2017	65025 FOOD	RCC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 101.40	04/26/2017	65025 FOOD	ROBERT CROWN SNACK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 149.29	04/26/2017	65025 FOOD	FJCC SNACK AND SUPPER
PRCS/FLEETWOOD JOUR CNTR	PLAYITAGAINSP #11655	\$ 23.97	04/27/2017	65110 REC PROGRAM SUPPLIES	TWO KICK BALLS AND BASES.
PRCS/FLEETWOOD JOUR CNTR	PREMIER FOOD SAFETY	\$ 129.00	04/27/2017	62295 TRAINING & TRAVEL	COURSE FOR FOOD SANITATION.... (COMPLETED AND PASSED (94%))
PRCS/FLEETWOOD JOUR CNTR	WILMETTE BICYCLE & SPO	\$ 809.98	04/27/2017	65110 REC PROGRAM SUPPLIES	VOLLEYBALLS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 210.59	04/28/2017	65025 FOOD	FJCC SNACK AND SUPPER
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	\$ 28.10	04/03/2017	65095 OFFICE SUPPLIES	TWO WAY RADIO REPLACEMENT
PRCS/LEVY SEN CNTR	INT IN NATIONAL AWARD	\$ 30.00	04/05/2017	65110 REC PROGRAM SUPPLIES	SIGN FOR RECORDING STUDIO AT GIBBS MORRISON CENTER
PRCS/LEVY SEN CNTR	RFC DTWN CHICAGO BQT	\$ 75.00	04/06/2017	62507 FIELD TRIPS	DEPOSIT FOR SENIOR TRIP LUNCH
PRCS/LEVY SEN CNTR	RFC DWTN CHICAGO REST	\$ 283.75	04/07/2017	62507 FIELD TRIPS	BALANCE DUE ON SENIOR TRIP LUNCH
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	\$ 427.94	04/11/2017	62490 OTHER PROGRAM COSTS	TIME CLOCK FOR MAYOR'S SUMMER YOUTH EMPLOYMENT PROGRAM
PRCS/LEVY SEN CNTR	IDEAL CHARTER MGMT	\$ 200.00	04/14/2017	62507 FIELD TRIPS	BUS DEPOSIT FOR SENIOR TRIP
PRCS/LEVY SEN CNTR	IDEAL CHARTER MGMT	\$ 200.00	04/14/2017	62507 FIELD TRIPS	BUS DEPOSIT FOR SENIOR TRIP
PRCS/LEVY SEN CNTR	IDEAL CHARTER MGMT	\$ 219.27	04/14/2017	62507 FIELD TRIPS	BUS DEPOSIT FOR SENIOR TRIP
PRCS/LEVY SEN CNTR	IDEAL CHARTER MGMT	\$ 310.43	04/14/2017	62507 FIELD TRIPS	BUS DEPOSIT FOR SENIOR TRIP

PRCS/LEVY SEN CNTR	CERAMIC SUPPLY CHICAGO	\$ 458.05	04/18/2017	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR POTTERY CLASSES
PRCS/LEVY SEN CNTR	ILLINOIS PARK RECREAT	\$ 120.00	04/20/2017	62295 TRAINING & TRAVEL	PARK PURSUIT REGISTRATION
PRCS/LEVY SEN CNTR	THE FIRESIDE THEATRE	\$ 25.00	04/21/2017	62507 FIELD TRIPS	DEPOSIT FOR SENIOR TRIP
PRCS/LEVY SEN CNTR	ILLINOIS PARK RECREAT	\$ 120.00	04/21/2017	62295 TRAINING & TRAVEL	IPRA'S PARK PURSUIT TEAM
PRCS/LEVY SEN CNTR	LOWES #00907	\$ (500.00)	04/24/2017	65110 REC PROGRAM SUPPLIES	REFUND
PRCS/LEVY SEN CNTR	PARTY CITY	\$ 76.78	04/24/2017	65110 REC PROGRAM SUPPLIES	PAPER SUPPLIES FOR VOLUNTEER RECOGNIZATION EVENT
PRCS/LEVY SEN CNTR	DRU LAN THEA ARCHTICS	\$ 1,022.49	04/24/2017	62507 FIELD TRIPS	FINAL PAYMENT FOR SENIOR TRIP
PRCS/NOYES CNTR	D & D FINER FOODS	\$ 12.54	04/13/2017	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD ARTS SUPPLIES
PRCS/NOYES CNTR	AMAZON MKTPLACE PMTS	\$ 133.28	04/13/2017	65110 REC PROGRAM SUPPLIES	EVANSTON CHILDRENS THEATRE AND ARTS CAMP SUPPLIES
PRCS/NOYES CNTR	ART INST - MUSEUM EDUC	\$ 20.00	04/19/2017	62295 TRAINING & TRAVEL	KNIGHTS CAMP TRAINING
PRCS/NOYES CNTR	FOOD4LESS #0558	\$ 10.36	04/26/2017	65110 REC PROGRAM SUPPLIES	EARLY CHILDHOOD SUPPLIES
PRCS/PARKS FORESTRY	USPS PO 1626220204	\$ 6.59	04/20/2017	62315 POSTAGE	CERTIFIED MAIL
PRCS/PARKS FORESTRY	USPS PO 1626220204	\$ 13.18	04/26/2017	62315 POSTAGE	CERTIFIED MAIL
PRCS/RBT CROWN CNTR	AMC VILLAGE CR 18 #687	\$ 3.92	04/03/2017	62507 FIELD TRIPS	FIELD TRIP FOR SPRING BREAK CAMP
PRCS/RBT CROWN CNTR	ALLPARTITIONS	\$ 68.95	04/03/2017	65110 REC PROGRAM SUPPLIES	POSTAL RETURN OF DANCE COSTUMES
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 78.51	04/03/2017	65110 REC PROGRAM SUPPLIES	MATERIALS FOR PRESCHOOL
PRCS/RBT CROWN CNTR	GRAND STAGE LIGHTING	\$ 129.54	04/03/2017	65110 REC PROGRAM SUPPLIES	THEATER PROPS
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 293.14	04/03/2017	65025 FOOD	GROCERIES FOR PRESCHOOL
PRCS/RBT CROWN CNTR	AMC VILLAGE CR 18 #687	\$ 323.13	04/03/2017	62507 FIELD TRIPS	FIELD TRIP FOR SPRING BREAK CAMP
PRCS/RBT CROWN CNTR	LAS PALMAS MEXICAN RES	\$ 386.99	04/03/2017	62507 FIELD TRIPS	FIELD TRIP FOR SPRING BREAK CAMP
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 17.92	04/04/2017	65025 FOOD	GROCERIES FOR PRESCHOOL
PRCS/RBT CROWN CNTR	DOLLARTREE	\$ 8.00	04/05/2017	65110 REC PROGRAM SUPPLIES	WATER BOTTLES FOR A TAKE TWO PROJECT
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ 48.48	04/05/2017	65025 FOOD	GROCERIES FOR PRESCHOOL
PRCS/RBT CROWN CNTR	THE UPS STORE #1037	\$ 81.37	04/05/2017	65110 REC PROGRAM SUPPLIES	POSTAL RETURN OF DANCE COSTUMES
PRCS/RBT CROWN CNTR	MANHATTAN WARDROBE	\$ 183.52	04/05/2017	65110 REC PROGRAM SUPPLIES	COSTUME SUPPLIES
PRCS/RBT CROWN CNTR	AMAZON DIGITAL SVCS AM	\$ 1.29	04/06/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW MUSIC
PRCS/RBT CROWN CNTR	DISCOUNT DANCE SUPPLY	\$ 354.17	04/06/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	DANCEWEAR SOLUTIONS	\$ 408.37	04/07/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ 63.41	04/11/2017	65025 FOOD	MILK AND FRUIT FOR PRESCHOOL
PRCS/RBT CROWN CNTR	REVDANCE/TENTH HOUSE	\$ (238.95)	04/12/2017	65110 REC PROGRAM SUPPLIES	RETURN OF COSTUMES
PRCS/RBT CROWN CNTR	WEISSMAN DESIGNS FOR D	\$ 115.76	04/12/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	DANSCO	\$ 178.67	04/12/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	REVDANCE/TENTH HOUSE	\$ 238.95	04/12/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 282.19	04/12/2017	65110 REC PROGRAM SUPPLIES	TOI COSTUMES
PRCS/RBT CROWN CNTR	AMAZON DIGITAL SVCS AM	\$ 1.29	04/13/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW MUSIC
PRCS/RBT CROWN CNTR	LEMOI ACE HARDWARE	\$ 59.96	04/13/2017	65110 REC PROGRAM SUPPLIES	ICE GRIPS
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 74.93	04/13/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW COSTUMES

PRCS/RBT CROWN CNTR	MICHAELS STORES 3849	\$ 95.43	04/13/2017	65110 REC PROGRAM SUPPLIES	MATERIALS FOR CRAFTS-ALL CHILDCARE PROGRAMS
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 212.75	04/13/2017	65110 REC PROGRAM SUPPLIES	TOI
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 409.24	04/13/2017	65110 REC PROGRAM SUPPLIES	TOI COSTUMES
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 45.16	04/14/2017	65025 FOOD	GROCERIES FOR PRESCHOOL
PRCS/RBT CROWN CNTR	DANSCO	\$ 52.23	04/14/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	PAYPAL STRENGLOBAL	\$ 67.49	04/14/2017	65110 REC PROGRAM SUPPLIES	TOI COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 95.80	04/14/2017	65110 REC PROGRAM SUPPLIES	TOI COSTUMES
PRCS/RBT CROWN CNTR	PARTY CITY	\$ 265.85	04/14/2017	65110 REC PROGRAM SUPPLIES	MATERIALS FOR WEEK OF THE YOUNG CHILD CELEBRATIONS
PRCS/RBT CROWN CNTR	VOGUE FABRICS INC	\$ 17.94	04/17/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 39.33	04/17/2017	65110 REC PROGRAM SUPPLIES	TOI
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 91.92	04/17/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	DISCOUNT DANCE SUPPLY	\$ 436.48	04/17/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 40.07	04/18/2017	65110 REC PROGRAM SUPPLIES	TOI
PRCS/RBT CROWN CNTR	RITE LOCK & SAFE	\$ 11.40	04/19/2017	65110 REC PROGRAM SUPPLIES	KEYS MADE FOR OFFICE
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 23.39	04/19/2017	65025 FOOD	MILK FOR PRESCHOOL
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 70.95	04/19/2017	65110 REC PROGRAM SUPPLIES	TOI
PRCS/RBT CROWN CNTR	MARIANOS 00085316	\$ 84.14	04/19/2017	65025 FOOD	LUNCH FOR DIRECTORS COUNCIL MEETING
PRCS/RBT CROWN CNTR	DANCEWEAR SOLUTIONS	\$ 121.60	04/19/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	WEISSMAN DESIGNS FOR D	\$ 131.63	04/19/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 297.99	04/19/2017	65025 FOOD	GROCERIES FOR PRESCHOOL
PRCS/RBT CROWN CNTR	AMAZON.COM AMZN.COM/BI	\$ 24.95	04/20/2017	65110 REC PROGRAM SUPPLIES	TOI
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 53.97	04/20/2017	65110 REC PROGRAM SUPPLIES	TOI
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 220.90	04/20/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 19.17	04/21/2017	65110 REC PROGRAM SUPPLIES	TOI
PRCS/RBT CROWN CNTR	OTC BRANDS, INC.	\$ 37.93	04/21/2017	65110 REC PROGRAM SUPPLIES	MATERIALS FOR TEACHER APPRECIATION WEEK
PRCS/RBT CROWN CNTR	THE HOME DEPOT #1902	\$ 112.65	04/21/2017	65110 REC PROGRAM SUPPLIES	OFFICE RENOVATION SUPPLIES
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	\$ 281.97	04/21/2017	65110 REC PROGRAM SUPPLIES	MATERIALS FOR PRESCHOOL CLASSROOMS
PRCS/RBT CROWN CNTR	DISCOUNT DANCE SUPPLY	\$ (282.00)	04/24/2017	65110 REC PROGRAM SUPPLIES	RETURN
PRCS/RBT CROWN CNTR	DOLLAR TREE	\$ 19.07	04/24/2017	65110 REC PROGRAM SUPPLIES	MATERIALS FOR CHILDCARE PROGRAMS
PRCS/RBT CROWN CNTR	CARQUEST 2759	\$ 20.73	04/24/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GREASE AND OIL FOR ICE RESURFACE MACHINES
PRCS/RBT CROWN CNTR	THE HOME DEPOT #1902	\$ 32.09	04/24/2017	65110 REC PROGRAM SUPPLIES	TOI SUPPLIES
PRCS/RBT CROWN CNTR	WWW.DUPAGEFSC.ORG	\$ 50.00	04/24/2017	62360 MEMBERSHIP DUES	MEMBERSHIP DUES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 71.24	04/24/2017	65110 REC PROGRAM SUPPLIES	TOI
PRCS/RBT CROWN CNTR	US FIGURE SKATING	\$ 112.50	04/24/2017	62360 MEMBERSHIP DUES	MEMBERSHIP DUES
PRCS/RBT CROWN CNTR	US FIGURE SKATING	\$ 127.50	04/24/2017	62360 MEMBERSHIP DUES	TEAM REGISTRATION MEMBERSHIP FEE
PRCS/RBT CROWN CNTR	PROFESSIONAL SKATERS A	\$ 165.00	04/24/2017	62360 MEMBERSHIP DUES	MEMBERSHIP DUES
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 41.14	04/25/2017	65025 FOOD	GROCERIES FOR PRESCHOOL COOKING PROJECTS

PRCS/RBT CROWN CNTR	MICHAELS STORES 3849	\$ 170.52	04/25/2017	65110 REC PROGRAM SUPPLIES	MATERIALS FOR CHILDCARE PROGRAMS CRAFTS
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 276.52	04/25/2017	65025 FOOD	GROCERIES FOR PRESCHOOL COOKING PROJECTS
PRCS/RBT CROWN CNTR	BLICK ART 800 447 1892	\$ 37.36	04/26/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW SUPPLIES
PRCS/RBT CROWN CNTR	WEISSMAN DESIGNS FOR D	\$ 40.87	04/26/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 81.36	04/26/2017	65025 FOOD	GROCERIES FOR PRESCHOOL
PRCS/RBT CROWN CNTR	DANCEWEAR SOLUTIONS	\$ 84.75	04/26/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	DISCOUNT DANCE SUPPLY	\$ 340.90	04/26/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	BLICK ART 800 447 1892	\$ 11.76	04/27/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW SUPPLIES
PRCS/RBT CROWN CNTR	DANCEWEAR SOLUTIONS	\$ 42.58	04/27/2017	65110 REC PROGRAM SUPPLIES	COSTUMES
PRCS/RBT CROWN CNTR	J C LICHT EVANSTON	\$ 90.62	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PAINT SUPPLIES OFFICE RENOVATIONS
PRCS/RBT CROWN CNTR	J C LICHT EVANSTON	\$ 96.89	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PAINT OFFICE SUPPLIES
PRCS/RBT CROWN CNTR	J C LICHT EVANSTON	\$ 112.83	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PAINT SUPPLIES OFFICE RENOVATION
PRCS/RBT CROWN CNTR	THE HOME DEPOT #1902	\$ 6.30	04/28/2017	65110 REC PROGRAM SUPPLIES	ICE SHOW SUPPLIES
PRCS/RECREATION	S&S WORLDWIDE-ONLINE	\$ 79.62	04/03/2017	65110 REC PROGRAM SUPPLIES	FARMERS' MARKET SPUD CLUB CRAFT SUPPLIES
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 210.00	04/03/2017	65110 REC PROGRAM SUPPLIES	SUP PADDLES
PRCS/RECREATION	AMERICAN 00121218219080	\$ 844.10	04/03/2017	62295 TRAINING & TRAVEL	AIRLINE TICKET FOR RECTRAC TRAINING CONFERENCE
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 5.99	04/04/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ZIP TIES
PRCS/RECREATION	AMAZON.COM	\$ 177.00	04/04/2017	65110 REC PROGRAM SUPPLIES	KAYAK AND CANOE PADDLES
PRCS/RECREATION	D & D FINER FOODS	\$ 7.58	04/05/2017	66040 GENERAL ADMINISTRATION	REFRESHMENTS FOR NOYES GALLERY EXHIBITION
PRCS/RECREATION	CLOSE KNIT, INC.	\$ 29.90	04/05/2017	65110 REC PROGRAM SUPPLIES	BOOK FOR WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	STRENGTHSHOP USA	\$ 76.41	04/05/2017	65020 CLOTHING	POWERLIFTING SUITS FOR ATHLETES
PRCS/RECREATION	COST PLUS WLD #147	\$ 17.98	04/06/2017	66040 GENERAL ADMINISTRATION	REFRESHMENTS FOR THE NOYES GALLERY EXHIBITION
PRCS/RECREATION	WHOLEFDS GBR #10570	\$ 99.98	04/06/2017	66040 GENERAL ADMINISTRATION	REFRESHMENTS FOR THE NOYES GALLERY EXHIBITION
PRCS/RECREATION	PALOS SPORTS	\$ 395.56	04/06/2017	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR VOLLEYBALL PROGRAM
PRCS/RECREATION	DBC BLICK ART MATERIAL	\$ 29.00	04/07/2017	65110 REC PROGRAM SUPPLIES	CARRYING CASE FOR ARTWORK
PRCS/RECREATION	AMAZON.COM	\$ 39.52	04/07/2017	65110 REC PROGRAM SUPPLIES	KAYAK AND CANOE PADDLES (CONT.)
PRCS/RECREATION	WHOLEFDS EVN 10076	\$ 3.98	04/10/2017	66040 GENERAL ADMINISTRATION	REFRESHMENTS FOR NOYES GALLERY EXHIBITION
PRCS/RECREATION	NU EVANSTON PARKING NO	\$ 8.00	04/10/2017	62295 TRAINING & TRAVEL	PARKING FOR MEETING
PRCS/RECREATION	CVS/PHARMACY #08760	\$ 9.74	04/10/2017	65110 REC PROGRAM SUPPLIES	HAND/FOOT WARMERS FOR THE FARMERS MARKET STAFF
PRCS/RECREATION	TRADER JOE'S #702 QPS	\$ 10.28	04/10/2017	66040 GENERAL ADMINISTRATION	REFRESHMENTS FOR THE NOYES GALLERY EXHIBITION
PRCS/RECREATION	D & D FINER FOODS	\$ 10.36	04/10/2017	66040 GENERAL ADMINISTRATION	REFRESHMENTS FOR THE NOYES GALLERY EXHIBITION
PRCS/RECREATION	DICK'S CLOTHING&SPORTI	\$ 55.94	04/10/2017	65110 REC PROGRAM SUPPLIES	INDOOR SOCCER SKILLS EQUIPMENT
PRCS/RECREATION	HOMEDEPOT.COM	\$ 68.21	04/10/2017	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	HOMEDEPOT.COM	\$ 76.54	04/10/2017	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	THE HOME DEPOT #1902	\$ 88.93	04/10/2017	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR CORNER OFFICE & ICE SCRAPER
PRCS/RECREATION	CRITERION PICTURES USA	\$ 475.00	04/10/2017	62511 ENTERTAINMENT SERVICES	RIGHTS TO FEATURE MOVIE FOR STARLIGHT MOVIE SERIES
PRCS/RECREATION	JEWEL #3428	\$ 38.62	04/11/2017	65025 FOOD	SEASONINGS, PASTA, VEGETABLES FOR AFTER-SCHOOL COOKING PROGRAM

PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	04/12/2017	62295 TRAINING & TRAVEL	PARKING METER FEE AT MCGAW YMCA FOR SWIM PROGRAM
PRCS/RECREATION	PRAIRIE TAP BA20250064	\$ 12.58	04/12/2017	62295 TRAINING & TRAVEL	MEAL DURING TRAVEL TO FLORIDA FOR PARK AND RECREATION SUMMIT
PRCS/RECREATION	WWW.NEWEGG.COM	\$ 395.91	04/12/2017	62490 OTHER PROGRAM COSTS	CASES FOR YOUTH AND YOUNG ADULT CHROMEBOOKS
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 8.37	04/13/2017	65085 MINOR EQUIP & TOOLS	DRILL BITS
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 21.15	04/13/2017	65110 REC PROGRAM SUPPLIES	DUSTERS
PRCS/RECREATION	TARGET 00009274	\$ 9.89	04/14/2017	62490 OTHER PROGRAM COSTS	EASTER EGG FOR PUBLIC SKATE
PRCS/RECREATION	JEWEL #3428	\$ 10.77	04/14/2017	65110 REC PROGRAM SUPPLIES	FLOUR, EGGS, AND OIL FOR SENSORY PROGRAM
PRCS/RECREATION	TARGET 00008656	\$ 23.98	04/14/2017	62490 OTHER PROGRAM COSTS	PUBLIC SKATE MUSIC
PRCS/RECREATION	THE HOME DEPOT #1922	\$ 6.81	04/17/2017	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR CORNER OFFICE SHELVING
PRCS/RECREATION	WALGREENS #4218	\$ 11.99	04/17/2017	62490 OTHER PROGRAM COSTS	CANDY FOR EASTER SKATE
PRCS/RECREATION	THE SPICE HOUSE EVANST	\$ 27.98	04/17/2017	65110 REC PROGRAM SUPPLIES	SPICES FOR SENSORY PROGRAM
PRCS/RECREATION	OFFICEMAX/OFFICE DEPOT	\$ 58.94	04/17/2017	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	837 - BRUNSWICK ZONE -	\$ 240.00	04/17/2017	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	JEWEL #3487	\$ 38.43	04/18/2017	65025 FOOD	VEGETABLES, CHICKEN, SAUCE FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	DOLLARTREE	\$ 39.00	04/18/2017	65110 REC PROGRAM SUPPLIES	FARMERS' MARKET SUPPLIES
PRCS/RECREATION	OFFICEMAX/OFFICE DEPOT	\$ 57.98	04/18/2017	62490 OTHER PROGRAM COSTS	CORNER OFFICE DECOR
PRCS/RECREATION	TARGET 00020792	\$ 59.98	04/18/2017	62490 OTHER PROGRAM COSTS	CORNER OFFICE DECOR
PRCS/RECREATION	CERAMIC SUPPLY CHICAGO	\$ 927.65	04/18/2017	62490 OTHER PROGRAM COSTS	POTTERY SUPPLIES
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	04/19/2017	62295 TRAINING & TRAVEL	PARKING METER FEE AT MCGAW YMCA FOR SWIM PROGRAM
PRCS/RECREATION	VOGUE FABRICS INC	\$ 28.80	04/20/2017	65095 OFFICE SUPPLIES	SUPPLIES FOR OFFICE
PRCS/RECREATION	THE HOME DEPOT #1902	\$ 28.96	04/20/2017	65095 OFFICE SUPPLIES	ENERGIZER BATTERIES
PRCS/RECREATION	TARGET 00008656	\$ 63.97	04/20/2017	62490 OTHER PROGRAM COSTS	OFFICE DECOR
PRCS/RECREATION	OFFICE DEPOT #510	\$ 20.96	04/21/2017	65095 OFFICE SUPPLIES	SUPPLIES FOR OFFICE
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 4.99	04/24/2017	65110 REC PROGRAM SUPPLIES	TOUCH UP PAINT FOR THE FARMERS' MARKET
PRCS/RECREATION	THE ESSEX RESORT - HOT	\$ 15.00	04/24/2017	62295 TRAINING & TRAVEL	SHUTTLE TO AIRPORT FOR RECTRAC TRAINING CONFERENCE
PRCS/RECREATION	DD/BR #338026 Q35	\$ 35.97	04/24/2017	65025 FOOD	SNACKS FOR ATHLETES AT SPECIAL OLYMPICS TRACK MEET
PRCS/RECREATION	MICHAELS STORES 2037	\$ 68.08	04/24/2017	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR THE FARMERS' MARKET SPUD CLUB
PRCS/RECREATION	CROWN TROPHY 54	\$ 98.95	04/24/2017	65110 REC PROGRAM SUPPLIES	BROOMBALL LEAGUE TROPHIES
PRCS/RECREATION	EVANSTON IMPRINTABL	\$ 145.00	04/24/2017	65020 CLOTHING	TEAM JACKETS AND SCREENING ON POWERLIFTING SUITS
PRCS/RECREATION	HOLIDAY INN EXPRESS	\$ 186.14	04/24/2017	62295 TRAINING & TRAVEL	LODGING FOR GREAT LAKES WATER SAFETY CONFERENCE
PRCS/RECREATION	837 - BRUNSWICK ZONE -	\$ 256.00	04/24/2017	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	THE ESSEX RESORT - HOT	\$ 326.73	04/24/2017	62295 TRAINING & TRAVEL	HOTEL FOR RECTRAC TRAINING CONFERENCE
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 7.99	04/25/2017	65110 REC PROGRAM SUPPLIES	MEMORIAL RIBBON FOR THE SPECIAL OLYMPICS TEAM- SPECIAL RECREATION
PRCS/RECREATION	OFFICEMAX/OFFICE DEPOT	\$ 24.99	04/25/2017	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/RECREATION	JEWEL #3428	\$ 28.08	04/25/2017	65025 FOOD	PUDDING MIX, CRACKERS, VEGETABLES FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 62.88	04/25/2017	65040 JANITORIAL SUPPLIES	CLEANER, BATTERIES, WINDEX, PAPER TOWEL
PRCS/RECREATION	S&S WORLDWIDE-ONLINE	\$ 10.49	04/26/2017	65110 REC PROGRAM SUPPLIES	BACK ORDER- GALLON OF GLUE

PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$ 31.95	04/26/2017	65110 REC PROGRAM SUPPLIES	STOPWATCHES
PRCS/RECREATION	MICHAELS.COM	\$ 49.99	04/26/2017	65110 REC PROGRAM SUPPLIES	CRAFT KIT FOR THE FARMERS' MARKET SPUD CLUB
PRCS/RECREATION	DISCOUNT TWO WAY RADIO	\$ 995.00	04/26/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RADIOS
PRCS/RECREATION	METRA MOBILE	\$ 5.25	04/27/2017	62295 TRAINING & TRAVEL	METRA TRANSPORTATION TO ONE OF A KIND SHOW FOR SCOUTING ARTIST VENDORS FOR THE WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	METRA MOBILE	\$ 5.25	04/27/2017	62295 TRAINING & TRAVEL	METRA TRANSPORTATION TO ONE OF A KIND SHOW FOR SCOUTING ARTIST VENDORS FOR THE WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	METRA MOBILE	\$ 5.25	04/27/2017	62295 TRAINING & TRAVEL	METRA TRANSPORTATION TO ONE OF A KIND SHOW FOR SCOUTING ARTIST VENDORS FOR THE WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	METRA MOBILE	\$ 5.25	04/27/2017	62295 TRAINING & TRAVEL	METRA TRANSPORTATION TO ONE OF A KIND SHOW FOR SCOUTING ARTIST VENDORS FOR THE WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	THEMART/TRADE SHOWS	\$ 30.00	04/27/2017	62295 TRAINING & TRAVEL	SCOUTING ARTIST VENDORS FOR THE WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	WAL-MART #3725	\$ 66.67	04/27/2017	65110 REC PROGRAM SUPPLIES	GOODY BAGS FOR TAKE YOUR KID TO WORK EVENT
PRCS/RECREATION	PALOS SPORTS	\$ 186.80	04/27/2017	65110 REC PROGRAM SUPPLIES	SOFTBALL EQUIPMENT
PRCS/RECREATION	METRA MOBILE	\$ 5.25	04/28/2017	62295 TRAINING & TRAVEL	METRA TRANSPORTATION TO ONE OF A KIND SHOW FOR SCOUTING ARTIST VENDORS FOR THE WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	METRA MOBILE	\$ 5.25	04/28/2017	62295 TRAINING & TRAVEL	METRA TRANSPORTATION TO ONE OF A KIND SHOW FOR SCOUTING ARTIST VENDORS FOR THE WORLD ARTS & MUSIC FESTIVAL
PRCS/RECREATION	JEWEL #3487	\$ 6.98	04/28/2017	65110 REC PROGRAM SUPPLIES	FOOD COLORING FOR SENSORY PROGRAM
PRCS/RECREATION	STAPLES 00116129	\$ 48.48	04/28/2017	65095 OFFICE SUPPLIES	LAMINATING POUCHES- OFFICE SUPPLIES
PRCS/RECREATION	WWW.NEWEGG.COM	\$ 121.32	04/28/2017	65095 OFFICE SUPPLIES	CUSTOMER FACING MOUNTS FOR RECTRAC CREDIT CARD MACHINES (50%)
PRCS/RECREATION	WWW.NEWEGG.COM	\$ 121.33	04/28/2017	65110 REC PROGRAM SUPPLIES	CUSTOMER FACING MOUNTS FOR RECTRAC CREDIT CARD MACHINES (50%)
PRCS/RECREATION	ICIMS,INC.	\$ 375.00	04/28/2017	62360 MEMBERSHIP DUES	HIRING SOFTWARE FOR YOUTH AND YOUNG ADULT SUMMER EMPLOYMENT PROGRAM
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON-MOBIL	\$ 1.35	04/06/2017	62490 OTHER PROGRAM COSTS	OUTREACH
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON-MOBIL	\$ 1.10	04/12/2017	62490 OTHER PROGRAM COSTS	OUTREACH
PRCS/YOUTH ENGAGEMENT	PARK CHICAGO MOBILE	\$ 20.00	04/12/2017	62295 TRAINING & TRAVEL	PARKING RELOADING FOR TRAINING
PRCS/YOUTH ENGAGEMENT	WILL ENTERPRISES	\$ 477.98	04/12/2017	65020 CLOTHING	MAYORS SUMMER YOUTH EMPLOYMENT PROGRAM SHIRTS
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON-MOBIL	\$ 0.60	04/13/2017	62490 OTHER PROGRAM COSTS	OUTREACH
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON-MOBIL	\$ 1.35	04/13/2017	62490 OTHER PROGRAM COSTS	OUTREACH
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON-MOBIL	\$ 2.35	04/13/2017	62490 OTHER PROGRAM COSTS	OUTREACH
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON-MOBIL	\$ 1.10	04/17/2017	62490 OTHER PROGRAM COSTS	OUTREACH
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON-MOBIL	\$ 1.85	04/21/2017	62490 OTHER PROGRAM COSTS	OUTREACH
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON-MOBIL	\$ 2.35	04/21/2017	62490 OTHER PROGRAM COSTS	OUTREACH
PRCS/YOUTH ENGAGEMENT	PARK CHICAGO MOBILE	\$ 20.00	04/24/2017	62295 TRAINING & TRAVEL	PARKING RELOAD ON PARKING APP
PRCS/YOUTH ENGAGEMENT	PARK CHICAGO MOBILE	\$ 20.00	04/24/2017	62295 TRAINING & TRAVEL	RELOAD ON PARKING FOR VEHICLES ON PARKING APP
PUBLIC WORKS AGENCY ADMIN	TEN MILE HOUSE	\$ 53.30	04/03/2017	62295 TRAINING & TRAVEL	LUNCH WITH THE CLIMATE & ENERGY CANDIDATE AND THE ENVIRONMENTAL PROJECT COORDINATOR.
PUBLIC WORKS AGENCY ADMIN	DE HOUSING ACTION ILLI	\$ 60.00	04/05/2017	62295 TRAINING & TRAVEL	PASSIVE HOUSING WORKSHOP REGISTRATION FOR THE ENVIRONMENTAL PROJECT COORDINATOR.
PUBLIC WORKS/ ENG INF	LAZ PARKING 600117	\$ 37.00	04/11/2017	62295 TRAINING & TRAVEL	ARBIRATION PARKING
PUBLIC WORKS/ ENG INF	NSC NORTHERN SAFETY CO	\$ 72.46	04/14/2017	65090 SAFETY EQUIPMENT	SAFETY SUPPLIES AND FIRST AID SUPPLIES
PUBLIC WORKS/ ENG INF	NSC NORTHERN SAFETY CO	\$ 363.03	04/14/2017	65090 SAFETY EQUIPMENT	SAFETY SUPPLIES AND FIRST AID SUPPLIES
PUBLIC WORKS/ ENG INF	PAYPAL CHICAGOMETR	\$ 30.00	04/17/2017	62295 TRAINING & TRAVEL	SEMINAR WITH LTA
PUBLIC WORKS/ ENG INF	PAYPAL CHICAGOMETR	\$ 30.00	04/19/2017	62295 TRAINING & TRAVEL	SEMINAR WITH LTA
PUBLIC WORKS/ ENG INF	ROW SELF PARK	\$ 20.00	04/21/2017	62295 TRAINING & TRAVEL	PARKING FOR MEETING WITH MWRD

PUBLIC WORKS/ ENG INF	AMAZON.COM AMZN.COM/BI	\$ 242.70	04/24/2017	65010 BOOKS, PUBLICATIONS, MAPS	BUILDING CONSTRUCTION COST DATA BOOK
PUBLIC WORKS/ ENVIR SVCS	THE HOME DEPOT #1902	\$ 15.49	04/03/2017	62199 PRK MAINTENANCE & FURNITUR REPLACE	HARDWARE, SILICONE - LEVY PROJECT
PUBLIC WORKS/ ENVIR SVCS	ARLINGTON POWER EQUIPM	\$ 1,088.20	04/03/2017	65085 MINOR EQUIP & TOOLS	ROPE, SLINGS, RIGGING GEAR
PUBLIC WORKS/ ENVIR SVCS	KROMER CO. LLC	\$ 546.04	04/06/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PARTS FOR KROMER
PUBLIC WORKS/ ENVIR SVCS	AMAZON MKTPLACE PMTS	\$ 29.56	04/11/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BLADE SHARPENING TOOL
PUBLIC WORKS/ ENVIR SVCS	THE HOME DEPOT #1902	\$ 8.01	04/13/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PUMP PARTS
PUBLIC WORKS/ ENVIR SVCS	AMAZON MKTPLACE PMTS	\$ 38.35	04/13/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GEAR WRENCH TOOL
PUBLIC WORKS/ ENVIR SVCS	LOWES #01748	\$ 79.92	04/14/2017	65085 MINOR EQUIP & TOOLS	RAKES FOR CLEANING
PUBLIC WORKS/ ENVIR SVCS	THE HOME DEPOT #1902	\$ 33.71	04/17/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PAINT, LOCKS, BATTERIES
PUBLIC WORKS/ ENVIR SVCS	AMAZON.COM AMZN.COM/BI	\$ 63.61	04/17/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	HOSE SPRAY NOZZLES (STOCK), CORD REEL (BALL FIELDS)
PUBLIC WORKS/ ENVIR SVCS	AMAZON.COM AMZN.COM/BI	\$ 73.83	04/17/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GAS CANS SHOP
PUBLIC WORKS/ ENVIR SVCS	THE HOME DEPOT #1902	\$ 154.70	04/17/2017	62199 PRK MAINTENANCE & FURNITUR REPLACE	FENCE PARTS - DEMPSTER BEACH FENCE PROJECT
PUBLIC WORKS/ ENVIR SVCS	THE HOME DEPOT #1902	\$ 223.48	04/17/2017	65085 MINOR EQUIP & TOOLS	PARTS FOR DED EQUIPMENT, BROOMS, SHOVEL
PUBLIC WORKS/ ENVIR SVCS	BUMPER TO BUMPER EVANS	\$ 21.91	04/19/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	3280D FILTERS STOCK
PUBLIC WORKS/ ENVIR SVCS	INT IN DES PLAINES MA	\$ 34.75	04/19/2017	65005 LANDSCAPE MATERIALS	STONE FOR EGGLESTON
PUBLIC WORKS/ ENVIR SVCS	AMAZON MKTPLACE PMTS	\$ 77.16	04/19/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	3280 TIRE, TOOLS
PUBLIC WORKS/ ENVIR SVCS	AMAZON.COM AMZN.COM/BI	\$ 79.73	04/19/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DIE GRINDER
PUBLIC WORKS/ ENVIR SVCS	INT IN DES PLAINES MA	\$ 104.25	04/19/2017	65005 LANDSCAPE MATERIALS	STONE FOR EGGLESTON
PUBLIC WORKS/ ENVIR SVCS	INT IN DES PLAINES MA	\$ 208.50	04/19/2017	65005 LANDSCAPE MATERIALS	STONE FOR EGGLESTON
PUBLIC WORKS/ ENVIR SVCS	INT IN DES PLAINES MA	\$ 208.50	04/19/2017	65005 LANDSCAPE MATERIALS	STONE FOR EGGLESTON
PUBLIC WORKS/ ENVIR SVCS	AMAZON.COM AMZN.COM/BI	\$ 56.47	04/20/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SCREW DRIVER SET
PUBLIC WORKS/ ENVIR SVCS	AMAZON.COM AMZN.COM/BI	\$ 119.00	04/20/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ANGLE GRINDER
PUBLIC WORKS/ ENVIR SVCS	INT IN DES PLAINES MA	\$ 208.50	04/20/2017	65005 LANDSCAPE MATERIALS	STONE FOR EGGLESTON
PUBLIC WORKS/ ENVIR SVCS	INT IN DES PLAINES MA	\$ 208.50	04/20/2017	65005 LANDSCAPE MATERIALS	STONE FOR EGGLESTON
PUBLIC WORKS/ ENVIR SVCS	THE HOME DEPOT #1902	\$ 13.27	04/21/2017	62199 PRK MAINTENANCE & FURNITUR REPLACE	PAIN SUPPLIES - FITSIMONS PARK
PUBLIC WORKS/ ENVIR SVCS	THE HOME DEPOT #1902	\$ 54.01	04/24/2017	62199 PRK MAINTENANCE & FURNITUR REPLACE	EARTH DAY SUPPLIES
PUBLIC WORKS/ ENVIR SVCS	J C LICHT EVANSTON	\$ 120.68	04/24/2017	62199 PRK MAINTENANCE & FURNITUR REPLACE	EARTH DAY SUPPLIES
PUBLIC WORKS/ ENVIR SVCS	LEMOI ACE HARDWARE	\$ 4.99	04/25/2017	62199 PRK MAINTENANCE & FURNITUR REPLACE	BATTERIES
PUBLIC WORKS/ ENVIR SVCS	MENONI AND MOCOJNI	\$ 190.72	04/26/2017	65005 LANDSCAPE MATERIALS	STONE TRAFFIC CIRCLES
PUBLIC WORKS/ ENVIR SVCS	MENONI AND MOCOJNI	\$ 63.84	04/28/2017	65005 LANDSCAPE MATERIALS	SCREENINGS TRAFFIC CIRCLE
PUBLIC WORKS/ ENVIR SVCS	MENONI AND MOCOJNI	\$ 98.34	04/28/2017	65005 LANDSCAPE MATERIALS	STONE TRAFFIC CIRCLES
PUBLIC WORKS/ OPER MAIN	SMARTSIGN	\$ 103.90	04/04/2017	65090 SAFETY EQUIPMENT	SAFETY HAND HELD STOP SIGNS
PUBLIC WORKS/ OPER MAIN	CITY WELDING SALES & S	\$ 418.42	04/05/2017	65085 MINOR EQUIP & TOOLS	PROPANE FOR HOT BOXES - STREETS
PUBLIC WORKS/ OPER MAIN	VOLLMAR CLY PRODUCTS C	\$ 665.00	04/05/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CONCRETE ADJ. RINGS.
PUBLIC WORKS/ OPER MAIN	PIZZERIA DEVILLE	\$ 31.50	04/06/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	LUNCH FOR TRAINING WITH IDOT
PUBLIC WORKS/ OPER MAIN	CONNEXION	\$ 953.34	04/06/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STREET LIGHT WIRE
PUBLIC WORKS/ OPER MAIN	VOLLMAR CLY PRODUCTS C	\$ 1,372.00	04/06/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CONCRETE MANHOLES & CATCH BASINS.

PUBLIC WORKS/ OPER MAIN	HILTON GARDEN INN IND	\$ (169.65)	04/07/2017	62295 TRAINING & TRAVEL	REFUND FOR OVERCHARGE ON LAST STATEMENT FOR HOTEL STAY IN INDIANA TO ATTEND THE WWETT SHOW CONFERENCE.
PUBLIC WORKS/ OPER MAIN	OFFICE DEPOT #510	\$ 90.34	04/07/2017	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/ OPER MAIN	NSC NORTHERN SAFETY CO	\$ 224.67	04/07/2017	65090 SAFETY EQUIPMENT	FIRST AID KITS AND EYEWASH FOR THE ENVIRONMENTAL SERVICES BUREAU.
PUBLIC WORKS/ OPER MAIN	NSC NORTHERN SAFETY CO	\$ 532.93	04/07/2017	65090 SAFETY EQUIPMENT	FIRST AID KITS AND EYEWASH FOR THE ENVIRONMENTAL SERVICES BUREAU.
PUBLIC WORKS/ OPER MAIN	VOLLMAR CLY PRODUCTS C	\$ 1,171.00	04/07/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CONCRETE MANHOLES & CATCH BASINS.
PUBLIC WORKS/ OPER MAIN	TRAFFIC CONTROL AND PR	\$ 558.50	04/10/2017	65115 TRAFFIC CONTROL SUPPLIES	STREET NAME SIGNS LETTERS AND SHEETING
PUBLIC WORKS/ OPER MAIN	ELMER'S WATERSPORTS IN	\$ 1,042.80	04/10/2017	62245 OTHER EQ MAINT	INSPECTION AND REPAIR OF DIVE GEAR.
PUBLIC WORKS/ OPER MAIN	GRAYBAR ELECTRIC COMPA	\$ 1,300.00	04/13/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	UNDERGROUND STREET LIGHT CABLE
PUBLIC WORKS/ OPER MAIN	THE HOME DEPOT #1902	\$ 106.78	04/14/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	REPLACEMENT MATERIALS FOR RESIDENT'S COMPOST CONTAINER REMOVED DURING BULK PICK UP
PUBLIC WORKS/ OPER MAIN	TRAFFIC CONTROL AND PR	\$ 641.25	04/14/2017	65115 TRAFFIC CONTROL SUPPLIES	VARIOUS NO PARKING SIGN FACES
PUBLIC WORKS/ OPER MAIN	JOHNSON LOCKSMITH INC	\$ 24.75	04/17/2017	65625 FURNITURES AND FIXTURES	READY ROOM LOCK FOR CABINET
PUBLIC WORKS/ OPER MAIN	AMAZON MKTPLACE PMTS	\$ 84.98	04/17/2017	65085 MINOR EQUIP & TOOLS	IPHONE CASE FOR AFTER HOURS DUTY CELL PHONE.
PUBLIC WORKS/ OPER MAIN	THE HOME DEPOT #1902	\$ 649.54	04/17/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MISC. HAND AND POWER TOOLS
PUBLIC WORKS/ OPER MAIN	NOR TOOL HOTINE MBSHP	\$ 39.99	04/18/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	HOTLINE MEMBERSHIP (REFUNDED 05/01/2017)
PUBLIC WORKS/ OPER MAIN	THE HOME DEPOT #1902	\$ 149.00	04/21/2017	65115 TRAFFIC CONTROL SUPPLIES	REPLACEMENT 8' LADDER
PUBLIC WORKS/ OPER MAIN	CONNEXION	\$ 225.00	04/21/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REPLACEMENT 8' LADDER AND BREAKERS
PUBLIC WORKS/ OPER MAIN	EVANSTON LUMBER	\$ 384.53	04/21/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	LUMBER FOR LOT 8 GUARDRAIL
PUBLIC WORKS/ OPER MAIN	ALLEGRA MARKETING PR	\$ 1,198.00	04/21/2017	65085 MINOR EQUIP & TOOLS	CONSTRUCTION PAPER SIGNS
PUBLIC WORKS/ OPER MAIN	BLACKBURN MANUFACTURIN	\$ 1,380.84	04/21/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	UTILITY MARKING PAINT
PUBLIC WORKS/ OPER MAIN	CONNEXION	\$ 125.00	04/25/2017	65115 TRAFFIC CONTROL SUPPLIES	REPLACEMENT 8' LADDER
PUBLIC WORKS/ OPER MAIN	HD SUPPLY WATERWORKS 4	\$ 3,298.16	04/25/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PIPE FITTING MATERIAL
PUBLIC WORKS/ OPER MAIN	ELMER'S WATERSPORTS IN	\$ 396.00	04/27/2017	62245 OTHER EQ MAINT	DIVE TEAM TRAINING.
PUBLIC WORKS/ OPER MAIN	CONNEXION	\$ 1,179.00	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REPLACEMENT SAFETY HARNESES
PUBLIC WORKS/ OPER MAIN	THE HOME DEPOT #1902	\$ 29.94	04/28/2017	65625 FURNITURES AND FIXTURES	CLEAR PLASTIC BAGS FOR COLLECTIVE RESOURCES (PLASTIC FILM COLLECTION)
PUBLIC WORKS/ OPER MAIN	THE HOME DEPOT #1902	\$ 47.64	04/28/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MATERIAL TO REPAIR WOODEN FENCE ON RIDGE
PUBLIC WORKS/ WATER PROD	BATTERY JUNCTION	\$ 84.77	04/03/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WELL FLASHLIGHTS, AND BUTTON CELLS.
PUBLIC WORKS/ WATER PROD	THE HOME DEPOT #1902	\$ 112.88	04/03/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	GENERAL SUPPLIES.
PUBLIC WORKS/ WATER PROD	ULINE SHIP SUPPLIES	\$ 219.17	04/03/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DESK CHAIR.
PUBLIC WORKS/ WATER PROD	1000BULBS.COM	\$ 55.15	04/04/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LIGHT BULBS.
PUBLIC WORKS/ WATER PROD	DUPAGE SWIMMING CENTER	\$ 1,392.00	04/04/2017	65015 CHEMICALS	GRANULATED CHLORINE.
PUBLIC WORKS/ WATER PROD	SIUE EMARKET	\$ 20.00	04/05/2017	62295 TRAINING & TRAVEL	CROSS CONNECTION CONTROL LICENSE RENEWAL.
PUBLIC WORKS/ WATER PROD	ALLIED ELECTRONICS INC	\$ 41.66	04/06/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RING TERMINALS.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 197.48	04/06/2017	65020 CLOTHING	RAIN SUITS.
PUBLIC WORKS/ WATER PROD	B&H PHOTO, 800-606-69	\$ 319.25	04/06/2017	65090 SAFETY EQUIPMENT	LED HEADLAMPS.
PUBLIC WORKS/ WATER PROD	E-CONOLIGHT	\$ 599.94	04/06/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP AND CHAIN DECK LIGHTS.
PUBLIC WORKS/ WATER PROD	ZORO TOOLS INC	\$ 106.92	04/07/2017	65090 SAFETY EQUIPMENT	HARD HATS AND ROPE.
PUBLIC WORKS/ WATER PROD	BAUDVILLE INC.	\$ 240.88	04/07/2017	62295 TRAINING & TRAVEL	VISITOR'S ID BADGES SUPPLIES.

PUBLIC WORKS/ WATER PROD	PK SAFETY SUPPLY	\$ 365.38	04/07/2017	65090 SAFETY EQUIPMENT	AIR MONITOR DETECTOR.
PUBLIC WORKS/ WATER PROD	PATTEN	\$ 616.38	04/07/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STARTING BATTERY FOR #6 LOW LIFT PUMP.
PUBLIC WORKS/ WATER PROD	NSC NORTHERN SAFETY CO	\$ 757.80	04/07/2017	65090 SAFETY EQUIPMENT	FIRST AID KITS FOR STREETS AND TRAFFIC.
PUBLIC WORKS/ WATER PROD	VERIZON WRLS M4231-01	\$ 54.48	04/10/2017	65085 MINOR EQUIP & TOOLS	IPHONE CASE.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 261.90	04/11/2017	65050 BUILDING MAINTENANCE MATERIAL	1" REINFORCED WATER HOSE.
PUBLIC WORKS/ WATER PROD	INDUSTRIAL TEST SYSTEM	\$ 298.13	04/11/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	TEST STRIPS AND CHLORINE TESTER.
PUBLIC WORKS/ WATER PROD	ZORO TOOLS INC	\$ 50.80	04/12/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	UNISTRUT WASHERS.
PUBLIC WORKS/ WATER PROD	COMPLETE IND MORRIS	\$ 4,864.00	04/12/2017	62295 TRAINING & TRAVEL	CONTROL LOGIX FUNDAMENTALS TRAINING FOR THE FILTER WATER/SEWER MECHANIC AND THE FILTER WATER WORKER I.
PUBLIC WORKS/ WATER PROD	AMAZON MKTPLACE PMTS	\$ 7.49	04/13/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WALL CLOCK.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 67.58	04/13/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL RELAY.
PUBLIC WORKS/ WATER PROD	AMAZON MKTPLACE PMTS	\$ 37.18	04/14/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SPAIR AIR DUSTER.
PUBLIC WORKS/ WATER PROD	ZORO TOOLS INC	\$ 115.43	04/14/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SAWZALL BLADES.
PUBLIC WORKS/ WATER PROD	ZORO TOOLS INC	\$ 133.20	04/14/2017	65090 SAFETY EQUIPMENT	HARD HATS.
PUBLIC WORKS/ WATER PROD	AMAZON MKTPLACE PMTS	\$ 219.90	04/14/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LED FLOODLIGHTS.
PUBLIC WORKS/ WATER PROD	TELOG INSTRUMENTS, INC	\$ 240.00	04/14/2017	64505 TELECOMMUNICATIONS CARRIER LINE CH	DATA SERVICES BACK-UP TELEMETRY FOR ONE YEAR.
PUBLIC WORKS/ WATER PROD	THE HOME DEPOT #1902	\$ 47.17	04/17/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WATER METER SUPPLIES.
PUBLIC WORKS/ WATER PROD	INTERSTATE ALL BATTERY	\$ 50.60	04/18/2017	65090 SAFETY EQUIPMENT	CHLORINE EMERGENCY SHUT OFF BATTERY.
PUBLIC WORKS/ WATER PROD	AMAZON.COM AMZN.COM/BI	\$ 62.66	04/18/2017	65005 LANDSCAPE MATERIALS	LAWN MOWER STEERING CONTROL DAMPENER.
PUBLIC WORKS/ WATER PROD	STEINER ELEC ELK GROVE	\$ 70.59	04/19/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SWITCH FOR NEW OAKTON MAG METER.
PUBLIC WORKS/ WATER PROD	THE HOME DEPOT #1902	\$ 76.94	04/19/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GROUT.
PUBLIC WORKS/ WATER PROD	SOUTHERN ELEVATOR & EL	\$ 103.80	04/19/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELEVATOR RELAY.
PUBLIC WORKS/ WATER PROD	SUPPLYHOUSE.COM	\$ 104.85	04/19/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DANFOSS STEAM RADIATOR CONTROLS.
PUBLIC WORKS/ WATER PROD	NOR NORTHERN TOOL	\$ 699.25	04/19/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SUMP PUMP.
PUBLIC WORKS/ WATER PROD	B&H PHOTO, 800-606-69	\$ 63.85	04/20/2017	65090 SAFETY EQUIPMENT	LED HEADLAMP.
PUBLIC WORKS/ WATER PROD	ZORO TOOLS INC	\$ 86.22	04/20/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL CORD RECEPTACLES.
PUBLIC WORKS/ WATER PROD	AMAZON.COM AMZN.COM/BI	\$ 31.44	04/21/2017	65085 MINOR EQUIP & TOOLS	SCREW DRIVERS.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 64.37	04/21/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES.
PUBLIC WORKS/ WATER PROD	CROWN TROPHY 54	\$ 64.88	04/21/2017	62295 TRAINING & TRAVEL	PLAQUES FOR 3RD GRADE ART CONTEST WINNERS.
PUBLIC WORKS/ WATER PROD	HAMILTON MARINE INET M	\$ 74.30	04/21/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STAINLESS STEEL BALL VALVE HANDLES.
PUBLIC WORKS/ WATER PROD	ZORO TOOLS INC	\$ 90.00	04/21/2017	65090 SAFETY EQUIPMENT	LOCKOUT PADLOCKS.
PUBLIC WORKS/ WATER PROD	NOR NORTHERN TOOL	\$ 110.23	04/21/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SUCTION HOSE.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 1,153.88	04/21/2017	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES.
PUBLIC WORKS/ WATER PROD	CROWN TROPHY 54	\$ 5.00	04/25/2017	62295 TRAINING & TRAVEL	ONE ADDITIONAL PLAQUE FOR 3RD GRADE ART CONTEST WINNER.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 19.09	04/25/2017	65040 JANITORIAL SUPPLIES	SOAP DISPENSER.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 34.78	04/26/2017	65035 PETROLEUM PRODUCTS	AIR HOSE FOR GREASE PUMP.
PUBLIC WORKS/ WATER PROD	HD SUPPLY WATERWORKS 4	\$ 726.00	04/26/2017	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MARKING PAINT.
PUBLIC WORKS/ WATER PROD	PAYPAL TOMTOPTECHN	\$ 10.39	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SIGNAL GENERATOR MODULE.

PUBLIC WORKS/ WATER PROD	PAYPAL 18126424418	\$ 24.97	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	4-20MA SIGNAL GENERATOR.
PUBLIC WORKS/ WATER PROD	ZORO TOOLS INC	\$ 115.16	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	AAA BATTERIES FOR THE SERVICE BUILDING.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 244.36	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHOP VAC AND FILTERS, BANDIT CLAMPS.
PUBLIC WORKS/ WATER PROD	EVANSTON SIGNS AND GRA	\$ 285.00	04/27/2017	65085 MINOR EQUIP & TOOLS	METAL SIGNS FOR THE WATER TREATMENT PLANT PARKING LOT.
PUBLIC WORKS/ WATER PROD	RADWELL INTL INC RADWE	\$ 305.28	04/27/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL FITTINGS.
PUBLIC WORKS/ WATER PROD	MID AMERICAN WATER	\$ 1,249.00	04/27/2017	65080 MERCHANDISE FOR RESALE	12"X6" TAPPING SADDLE AND VALVE.
PUBLIC WORKS/ WATER PROD	MID AMERICAN WATER	\$ 1,280.00	04/27/2017	65080 MERCHANDISE FOR RESALE	10"X6" TAPPING SADDLE AND VALVE.
PUBLIC WORKS/ WATER PROD	WW GRAINGER	\$ 21.93	04/28/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	NEW HUB FOR OAKTON MAG METER.
PUBLIC WORKS/ WATER PROD	WELDINGDIRECT.COM	\$ 48.57	04/28/2017	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PLASMA CUTTER TIPS AND RINGS.
	<b>APRIL STATEMENT ALL OTHER</b>	<b>\$ 181,147.56</b>			