

CITY OF EVANSTON
 BILLS LIST
 PERIOD ENDING 05.15.2018

100 GENERAL FUND		
100 GENERAL SUPPORT		
21639 EYE MED VISION CARE	EYEMED MONTHLY INVOICE	4,290.15
21640 GUARDIAN	GUARDIAN MONTHLY FEE	18,569.80
21640 METLIFE SMALL BUSINESS CENTER	METLIFE DENTAL MONTHLY INVOICE	20,491.54
21650 NATIONAL GUARDIAN LIFE INSURANCE CO.	NGL MONTHLY INVOICE	193.85
41420 CITY OF EVANSTON - PETTY CASH	PETTY CASH - N.E.T.	2,500.00
100 GENERAL SUPPORT Total		46,045.34
1400 CITY CLERK		
62457 MUNICIPAL CODE CORPORATION	ADMINISTRATIVE SUPPORT FEE	475.00
65175 HANNAH BESS ROSS	SNAPCHAT FILTER GRAPHIC	637.50
1400 CITY CLERK Total		1,112.50
1505 CITY MANAGER		
62295 RICHARDSON, KIMBERLY	REIMBURSEMENT: NAT'L FORUM BLACK ADMIN	1,119.88
62360 INTERNATIONAL CITY/COUNTY MGMT ASSOC.	ICMA MEMBERSHIP DUES - KIMBERLY RICHARDSON	200.00
62360 NATIONAL FORUM FOR BLACK PUBLIC	NFBPA MEMBERSHIP - KIMBERLY RICHARDSON	225.00
64540 AT & T MOBILITY	*COMMUNICATION CHARGES	129.72
1505 CITY MANAGER Total		1,674.60
1510 PUBLIC INFORMATION		
62205 CHICAGO'S NORTH SHORE CONVENTION &	WORLD ARTS FESTIVAL ADVERTISING	250.00
62210 ON TRACK FULFILLMENT INC.	NEW RESIDENT POSTCARD	608.50
62490 MULTILINGUAL CONNECTIONS LLC	HEALTH AND HUMAN SERVICES - TRANSLATION OF 4 FORMS	184.86
62490 LANGUAGE LINE SERVICES	TRANSLATION SERVICES	11.62
1510 PUBLIC INFORMATION Total		1,054.98
1555 FINANCIAL ADMINISTRATION		
62185 GOV TEMPS USA, LLC	TEMPORARY OFFICE STAFF - FINANCE DIVISION THRU 1/28/18	2,352.00
62185 GOV TEMPS USA, LLC	TEMPORARY OFFICE STAFF - FINANCE DIVISION THRU 2/11/18	1,344.00
62185 GOV TEMPS USA, LLC	TEMPORARY OFFICE STAFF - FINANCE DIVISION THRU 2/25/18	1,344.00
62185 GOV TEMPS USA, LLC	TEMPORARY OFFICE STAFF - FINANCE DIVISION THRU 2/4/18	2,310.00
65095 OFFICE DEPOT	OFFICE SUPPLIES	139.53
1555 FINANCIAL ADMINISTRATION Total		7,489.53
1560 REVENUE & COLLECTIONS		
51600 SARAH FUDGE	PARKING LOT PERMIT REFUND	12.00
51600 RACHAEL BISNETT	MOVING OUT OF STATE - 2 LOT 32 SPACES	48.00
61060 ACCOUNTING PRINCIPALS	SEASONAL HIRE	3,437.50
62315 PITNEY BOWES	POSTAGE METER REFILL	8,109.99
65095 OFFICE DEPOT	OFFICE SUPPLIES	17.25
1560 REVENUE & COLLECTIONS Total		11,624.74
1570 ACCOUNTING		
62110 SIKICH LLP	*AUDIT PROGRESS FOR YE 2017	12,000.00
62280 FEDERAL EXPRESS CORP.	OVERNIGHT SHIPPING CHARGES	20.00
1570 ACCOUNTING Total		12,020.00
1575 PURCHASING		
65095 OFFICE DEPOT	OFFICE SUPPLIES	61.87
1575 PURCHASING Total		61.87
1580 COMMUNITY ARTS		
66040 VANESSA FILLEY PHOTOGRAPHY	ARTS COUNCIL FUNDING AWARD TO ARTIST	1,000.00
1580 COMMUNITY ARTS Total		1,000.00
1705 LEGAL ADMINISTRATION		
62130 WEST GROUP PAYMENT CTR	LEGAL SERVICES SUBSCRIPTION	917.51
62509 SUSAN D BRUNNER	HEARING OFFICER	2,660.00
62509 JEFFREY D. GREENSPAN	HEARING OFFICER	1,740.00
62509 MITCHELL C. EX	HEARING OFFICER	2,235.00
65095 OFFICE DEPOT	OFFICE SUPPLIES	8.53
1705 LEGAL ADMINISTRATION Total		7,561.04
1929 HUMAN RESOURCE DIVISION		
62160 ERGOMETRICS	ERGO METRICS ANNUAL LICENSE RENEWAL-TESTING SERVICES	126.00
62274 STANARD & ASSOCIATES	STANDARD & ASSOC. FIREFIGHTER HIRING	6,196.49
62310 JOYCE MARTER ENTERPRISES, INC.	CITYWIDE TRAINING-LUNCH & LEARN JOYCE MARTER ENTERPRISES	500.00
62509 PHOTOFAX, INC.	EMPLOYEE MONITORING-PHOTO FAX INC.	2,758.32
62509 PHOTOFAX, INC.	PHOTO FAX- EMPLOYEE MONITORING	1,151.12
62509 ESPYR	EAP CONSULTING SERVICES-MONTHLY INVOICE	658.80
1929 HUMAN RESOURCE DIVISION Total		11,390.73
1932 INFORMATION TECHNOLOGY DIVI.		
62380 XEROX CORP.	COPIER CHARGES	250.16
62380 CHICAGO OFFICE TECHNOLOGY GROUP	COPIER CHARGES	790.44
64505 AT & T	COMMUNICATION CHARGES	298.22
64505 CALL ONE	COMMUNICATION CHARGES	9,953.82
65555 EVERBRIDGE, INC.	MASS NOTIFICATION SOFTWARE RENEWAL	15,000.00
65615 COMMUNICATIONS REVOLVING FUND	WEB SITE CHARGES	450.00
1932 INFORMATION TECHNOLOGY DIVI. Total		26,742.64
1941 PARKING ENFORCEMENT & TICKETS		
52505 WILLIAM CUMMINGS	REFUND: PARKING TICKET	60.00
52505 NEDJELJKO VASILJEVIC	REFUND: PARKING TICKET	40.00
62451 NORTH SHORE TOWING	IMMOBILIZATION PROGRAM	2,780.00
1941 PARKING ENFORCEMENT & TICKETS Total		2,880.00
1950 FACILITIES		
62225 COMCAST CABLE	CABLE CHARGES	109.62
62295 NORH ROBINSON III	ELECTRICAL LICENSE REIMBURSEMENT	200.00
62425 LIFTOMATIC ELEVATOR, INC	ELEVATOR SERVICES MAY 2018-APR 2019	1,998.00
62509 SCHNEIDER ELECTRIC BUILDINGS AMERICA	2018 HVAC BAS FOR MULTIPLE FACILITIES	6,783.00
62509 TYCO INTEGRATED SECURITY LLC	ALARM SERVICE CHURCH ST. GARAGE MAY-JUL 2018	212.00
62509 H-O-H WATER TECHNOLOGY	2018 CHEMICAL WATER TREATMENT FOR HVAC EQUIPMENT	4,416.00
62509 ECO-CLEAN MAINTENANCE	2018 JANITORIAL CLEANING SERVICES	6,133.00
62518 ALARM DETECTION SYSTEMS, INC.	ALARM SERVICES ANIMAL SHELTER MAY-JUL 2018	174.54
64005 COMED	UTILITIES COMED	1,622.00
64015 NICOR	UTILITIES NICOR	153.86
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	1,623.01
65050 MARK VEND COMPANY	COFFEE AND SUPPLIES	483.56
65050 MARK VEND COMPANY	REFUND: INCORRECT COFFEE ORDER	-142.28
1950 FACILITIES Total		23,766.31
2205 POLICE ADMINISTRATION		
62210 THE PRINTED WORD, INC.	BUSINESS CARDS	30.00
62272 NORTHERN ILLINOIS POLICE ALARM SYSTEM	LANGUAGE LINE	49.40
62272 PUBLIC ENGINES, INC. DBA CRIME REPORTS	ANNUAL SUBSCRIPTION - TEXT A TIP	2,299.00

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62272 WILD CROW COMMUNICATION, INC	PROFESSIONAL SERVICES - APRIL	340.00
62272 CENTER OF POLICE PSYCHOLOGICAL SERVICES	FITNESS FOR DUTY	3,300.00
62360 ICPC REGION 4 RTS	ANNUAL MEMBERSHIP - POLICE CHAPLAINS	125.00
62490 CITY OF EVANSTON PETTY CASH	PETTY CASH - ADMINISTRATION	20.43
62490 NATIONAL AWARDS & FINE GIFTS	PLAQUES & NAMEPLATE	185.00
62490 NATIONAL AWARDS & FINE GIFTS	RETIRES SHADOW BOXES	872.00
62770 NORTHWESTERN UNIVERSITY POLICE DEPT.	BODY CAMERA GRANT REIMBURSEMENT	34,765.32
64540 VERIZON WIRELESS	COMMUNICATION CHARGES MAR	248.10
65020 J. G. UNIFORMS, INC	UNIFORM	196.00
65020 VCG UNIFORM	UNIFORM	75.90
2205 POLICE ADMINISTRATION Total		<u>42,506.15</u>
2210 PATROL OPERATIONS		
62490 EVANSTON FUNERAL & CREMATION	BODY REMOVAL	1,749.00
62490 LAUNDRY WORLD	LAUNDRY SERVICE - PRISONER BLANKETS	210.00
62490 ILLINOIS TOLLWAY	TOLLS	338.85
62490 ANTHONY SOSA	REIMBURSEMENT - K9 RONY ANIMAL HOSPITAL	317.56
65125 MEDLINE INDUSTRIES	GLOVES/SUPPLIES	615.20
2210 PATROL OPERATIONS Total		<u>3,230.61</u>
2240 POLICE RECORDS		
62770 SECURE OUTCOMES	LIVESCANS - WARRANTY	1,731.00
62770 IDENTISYS	SERVICE AGREEMENT - BADGE PASS SOFTWARE	250.00
2240 POLICE RECORDS Total		<u>1,981.00</u>
2251 311 CENTER		
64505 AT & T	*311 SERVICE	402.36
2251 311 CENTER Total		<u>402.36</u>
2260 OFFICE OF ADMINISTRATION		
62295 KLEINPASTE, JASON	MEALS/TRAINING - BASIC NARCOTICS INV.	75.00
62295 COLLEGE OF DUPAGE	TRAINING- MANUAL BREACHING	250.00
62295 GEYER, MIKHAIL	MEALS/TRAINING	75.00
62295 EVANSTON ATHLETIC CLUB	HEALTH CLUB USAGE - APRIL 2018	333.25
62295 CITY OF EVANSTON PETTY CASH	PETTY CASH - ADMINISTRATION	425.01
62295 NORTH EAST MULTI-REGIONAL TRAINING INC	ANNUAL MEMBERSHIP - TRAINING	11,875.00
62295 NORTHWEST POLICE ACADEMY	TRAINING - RECENT CASE LAW	25.00
62295 RUST, BRIAN	MEALS/TRAINING - SIMULATION SCENARIO	45.00
62295 COLLIER, MELVIN	TRAINING/TRAVEL - BELOW 100 SYMPOSIUM	86.00
62295 NORTHWESTERN UNIVERSITY CENTER FOR PUBLIC SAFTEY	TRAINING - PEDESTRIAN/BICYCLE CRASH RECONSTRUCTION	925.00
62295 TRI-RIVER POLICE TRAINING REGION	TRAINING - FIREARMS INSTRUCTOR	400.00
62295 PATRICK WOZNIAK	TRAINING/MEALS CHURCH SECURITY & INTRUDER RESPONSE	100.00
62295 JOHNSON, RANDOM	MEALS/TRAINING - DRUGGED DRIVER DETECTION	45.00
62295 POGORZELSKI, PAULINE	MEALS/TRAINING - BASIC NARCOTICS INV.	75.00
62295 MANUEL VASQUEZ	MEALS/TRAINING - CRISIS INTERVENTION TEAM	75.00
62295 JACLYN RODEN	MEALS/TRAINING - CRISIS INTERVENTION TEAM	75.00
62295 BRANDON MARX	MEALS/TRAINING - CRISIS INTERVENTION TEAM	75.00
62295 MICHAEL MANGAS	MEALS/TRAINING - CRISIS INTERVENTION TEAM	75.00
62295 ALICE TRAINING INSTITUTE LLC	TRAINING - ALICE INSTRUCTOR CERTIFICATION	5,950.00
62295 WILLIAM ARZUAGA	TRAINING/MEALS CHURCH SECURITY & INTRUDER RESPONSE	100.00
62295 EWA BONISLAWSKI	MEALS/TRAINING - DRUGGED DRIVER DETECTION	45.00
65095 OFFICE DEPOT	OFFICE SUPPLIES - POLICE ADMIN	255.63
2260 OFFICE OF ADMINISTRATION Total		<u>21,384.89</u>
2270 TRAFFIC BUREAU		
62451 NORTH SHORE TOWING	TOW & HOOK - CLEANUP	20.00
65120 HAVEY COMMUNICATIONS INC.	TRAFFIC UNIT MOTORCYCLE SAFETY LIGHTS	4,377.60
65120 DIGITAL ALLY, INC.	SPEED LIDAR - TRAFFIC BUREAU #001-00200-00	2,010.00
65125 SUNG HYUN PARK	TOW REFUND	555.00
2270 TRAFFIC BUREAU Total		<u>6,962.60</u>
2280 ANIMAL CONTROL		
62225 ANDERSON PEST CONTROL	PEST CONTROL - ANIMAL SHELTER	58.14
2280 ANIMAL CONTROL Total		<u>58.14</u>
2285 PROBLEM SOLVING TEAM		
62490 CITY OF EVANSTON PETTY CASH	PETTY CASH - ADMINISTRATION	21.01
62490 LOUIS W. GERGITS	REIMBURSEMENT - THEATRE TICKETS FOR OFFICER & GENTLEMAN	104.39
62490 RAMSAY, OZZIE	OFFICER & GENTLEMAN PHOTOS	150.00
2285 PROBLEM SOLVING TEAM Total		<u>275.40</u>
2291 PROPERTY BUREAU		
65125 B&H PHOTO VIDEO	EVIDENCE SUPPLIES	267.68
65125 SAFARILAND, LLC	PROPERTY SUPPLIES	96.97
65125 ECPI/ARROWHEAD FORENSIC PRODUCTS	FORENSICS SUPPLIES	149.65
65125 ULINE	PROPERTY SUPPLIES	202.82
2291 PROPERTY BUREAU Total		<u>717.12</u>
2295 BUILDING MANAGEMENT		
62225 COLLEY ELEVATOR CO.	ELEVATOR INSPECTION	188.00
62225 HENRICHSEN FIRE & SAFETY	FIRE EQUIPMENT MAINTENANCE	422.30
62225 AMERICAN BUILDING SERVICES	KEY FOB DOOR SYSTEM	2,837.90
62225 ECO-CLEAN MAINTENANCE	2018 JANITORIAL CLEANING SERVICES	2,925.00
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	842.05
65125 GRAINGER, INC., W.W.	LIGHT BULBS	75.50
65125 DUSTCATCHERS, INC.	FLOOR MATS	93.50
2295 BUILDING MANAGEMENT Total		<u>7,384.25</u>
2305 FIRE MGT & SUPPORT		
62360 ILLINOIS FIRE CHIEFS ASSOCIATION	PROF MEMBERSHIP	40.00
64540 VERIZON WIRELESS	COMMUNICATION CHARGES MAR	190.05
65020 TODAY'S UNIFORMS INC.	UNIFORMS	1,690.10
65050 HASTINGS AIR-ENERGY CONTROL	EXHAUST REPAIR	258.95
65095 OFFICE DEPOT	OFFICE SUPPLIES	47.99
65125 COMCAST CABLE	DIGITAL ADAPTER	15.79
2305 FIRE MGT & SUPPORT Total		<u>2,242.88</u>
2310 FIRE PREVENTION		
62295 ILLINOIS FIRE INSPECTORS ASSOCIATION	OFFICER TRAINING	450.00
62295 ILLINOIS FIRE INSPECTORS ASSOCIATION	TRAINING	60.00
2310 FIRE PREVENTION Total		<u>510.00</u>
2315 FIRE SUPPRESSION		
53675 ANDRES MEDICAL BILLING	AMBULANCE SERVICES - MARCH 2018	10,365.91
62430 ECO-CLEAN MAINTENANCE	2018 JANITORIAL CLEANING SERVICES	570.00
62522 AIR ONE EQUIPMENT	REPAIR PARTS	216.00
65015 PRAXAIR DISTRIBUTION INC	EMS OXYGEN	427.29
65015 PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	589.17
65625 WORLDPOINT ECC, INC.	CITIZEN CPR	302.06
2315 FIRE SUPPRESSION Total		<u>12,470.43</u>

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2435 FOOD AND ENVIRONMENTAL HEALTH			
62210 ALLEGRA PRINT & IMAGING	PRINTING BUSINESS CARDS	39.00	
62210 MINUTEMAN PRESS	PRINTING DOOR HANGERS	239.20	
62472 IDEXX DISTRIBUTION, INC.	BEACH WATER PROGRAM SUPPLIES	4,906.56	
62474 ORACLE AMERICA, INC.	SOFTWARE ACCESS	21,277.58	
62474 GOVSENSE, LLC	TEMPORARY STAFF	541.10	
62477 ALLEGRA PRINT & IMAGING	PRINTING BUSINESS CARDS	39.00	
62477 GAURAV GAONKAR	REIMBURSEMENT-NACCHO TRAINING EXPENSES	304.55	
62477 CINTAS CORPORATION #2	FIRST AID SUPPLIES	38.49	
62493 TEPIK LANDSCAPING, INC.	REMOVAL & PROPER DISPOSAL OF RUBBISH AND CLEAN LOT	2,100.00	
62605 ROSE PEST SOLUTIONS	RODENT CONTROL MAY 2018	6,240.00	
65020 VCG UNIFORM	INSPECTOR UNIFORM	192.70	
65075 FINEST COURIER LOGISTICS	COURIER SERVICES TO IDPH	140.00	
2435 FOOD AND ENVIRONMENTAL HEALTH Total			36,058.18
2440 VITAL RECORDS			
62490 IL DEPT OF PUBLIC HEALTH	CERTIFIED DEATH CERTIFICATES	976.00	
2440 VITAL RECORDS Total			976.00
2455 COMMUNITY HEALTH			
62371 MINUTEMAN PRESS	WOW BANNER	50.00	
62490 ETHS	REIMBURSEMENT FOR PHARMACEUTICALS	7,018.21	
2455 COMMUNITY HEALTH Total			7,068.21
3010 REC. BUSINESS & FISCAL MGMT			
65095 OFFICE DEPOT	OFFICE SUPPLIES	131.00	
3010 REC. BUSINESS & FISCAL MGMT Total			131.00
3025 PARK UTILITIES			
64005 COMED	UTILITIES COMED	664.44	
64015 NICOR	UTILITIES NICOR	197.44	
3025 PARK UTILITIES Total			861.88
3030 CROWN COMMUNITY CENTER			
62210 ALLEGRA PRINT & IMAGING	BUSINESS CARDS	78.00	
62505 GARY KANTOR	MAGIC INSTRUCTOR	224.00	
65025 EVANSTON TOWNSHIP HIGH SCHOOL	PRESCHOOL LUNCHESES	5,024.92	
3030 CROWN COMMUNITY CENTER Total			5,326.92
3035 CHANDLER COMMUNITY CENTER			
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL	34.32	
62506 NORTHWESTERN UNIVERSITY	NORTHWESTERN WORK-STUDY	990.69	
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	400.73	
65095 OFFICE DEPOT	OFFICE SUPPLIES	104.32	
65110 SPIETH ANDERSON USA, INC.	CLAMPS FOR UNEVEN BARS	345.00	
3035 CHANDLER COMMUNITY CENTER Total			1,875.06
3040 FLEETWOOD JOURDAIN COM CT			
61011 WILMETTE BICYCLE & SPORT SHOP INC	SIX BASKETBALLS	350.73	
62225 STA-KLEEN INC.	MONTHLY CLEANING STOVE BAFFLE WITH CLIPS	41.00	
62225 SUPERIOR INDUSTRIAL SUPPLY	SPECTACULOSO, DEGREASER, AND DISINFECTANT LITERS.	237.97	
62225 SUPERIOR INDUSTRIAL SUPPLY	WAVEBRAKE BUCKET/WRINGER COMBO YELLOW	157.30	
62225 CINTAS CORPORATION #769	MONTHLY MAT SERVICE	138.75	
62225 CINTAS CORPORATION #769	MONTHLY MAT SERVICE	138.75	
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL	118.79	
62505 NIBRA A. WHITE	FITNESS INSTRUCTOR FOR FLEETWOOD JOURDAIN CENTER	250.00	
62511 COMCAST CABLE	CABLE CHARGES	100.65	
62525 SMIGO MANAGEMENT GROUP DBA HOFFMAN HOUSE CATERING	CATERING SENIORS LUNCHESES ON WEDNESDAYS	636.40	
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	190.10	
65050 KC FITNESS SERVICE	MAINTENANCE SERVICE ON FITNESS EQUIPMENT	354.21	
3040 FLEETWOOD JOURDAIN COM CT Total			2,714.65
3050 RECREATION OUTREACH PROGRAM			
62495 ANDERSON PEST CONTROL	PEST MANAGEMENT	52.44	
3050 RECREATION OUTREACH PROGRAM Total			52.44
3055 LEVY CENTER SENIOR SERVICES			
61062 JESUS SAVES SECURITY & INVESTIGATIONS AGENCY, LLC	PRIVATE RENTAL	120.00	
62210 ALLEGRA PRINT & IMAGING	LEVY NEWSLETTER	669.00	
62245 BILTMORE REFRIGERATION SERVICE AND SALES	REPAIR ICE MACHINE	265.00	
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL	51.46	
62505 RICHMOND, PHYLLIS	INSTRUCTOR ALEXANDER TECHNIQUE	210.00	
65025 TAGS BAKERY	PASTRIES	212.70	
65025 SMIGO MANAGEMENT GROUP DBA HOFFMAN HOUSE CATERING	CONGREGATE MEAL LEVY	2,442.10	
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES - LEVY	555.70	
65095 OFFICE DEPOT	OFFICE SUPPLIES	81.05	
66461 SS1 COMMUNICATIONS (SUSAN L. SMITH)	*PHOTOGRAPHY: AGING WELL CONFERENCE	400.00	
3055 LEVY CENTER SENIOR SERVICES Total			5,007.01
3065 BOAT RAMP-CHURCH ST			
65045 ENVIRONMENTAL SERVICES FIRM, INC.	WATER TESTING	1,625.00	
65050 BELL FUELS INC.	GENERATOR	538.84	
65050 BELL FUELS INC.	UNDER GROUND STRG GENARATOR	590.66	
3065 BOAT RAMP-CHURCH ST Total			2,754.50
3080 BEACHES			
62495 ANDERSON PEST CONTROL	PEST MANAGEMENT	52.45	
65020 EVANSTON IMPRINTABLES	T SHIRTS	358.95	
65040 SUPERIOR INDUSTRIAL SUPPLY	SUPPLIES	616.08	
65070 MIDWEST TIME RECORDER	TIME CLOCK	170.00	
65095 OFFICE DEPOT	OFFICE SUPPLIES	89.90	
3080 BEACHES Total			1,287.38
3095 CROWN ICE RINK			
62210 GRACE PRINTING & MAILING	POSTER	75.00	
62245 JORSON & CARLSON	ICE SCRAPER MAINTENANCE	35.01	
62251 TOTAL MECHANICAL SOLUTIONS, LLC	COMPRESSOR 3 MAINTENANCE	1,623.24	
62251 TOTAL MECHANICAL SOLUTIONS, LLC	MACHINE MAINTENANCE	700.00	
62490 LAKE CITY CLEANERS	STAGE CURTINS	800.00	
62490 LITRONICX LTD	EQUIPMENT RENTAL	5,215.00	
62495 ANDERSON PEST CONTROL	PEST MANAGEMENT SERVICES	81.37	
62505 DELAYON MORRIS	HOCKEY COACH	250.00	
62505 JIMMY KAHN	HOCKEY COACH	350.00	
62505 GARRETT MUNSKI	HOCKEY COACH	350.00	
62505 D.I.M.E.	PUBLIC SKATE DJ	1,050.00	
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLY	632.11	
65095 OFFICE DEPOT	OFFICE SUPPLIES	207.55	

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65110 ILLINOIS PAPER DBA IMPACT NETWORKING LLC	OFFICE PAPER SUPPLY	192.00
65110 GAND MUSIC AND SOUND	SPEAKERS	64.75
3095 CROWN ICE RINK Total		<u>11,626.03</u>
3100 SPORTS LEAGUES		
62495 ANDERSON PEST CONTROL	PEST MANAGEMENT	95.85
65110 ALLEGRA PRINT & IMAGING	FOOD TRUCK SIGN	400.00
65110 BSN SPORTS	ANCHOR PLUGS	162.50
65110 CONSERV FS	HOME PLATES	268.50
65110 CONSERV FS	TURF DELIVERY	1,038.75
65110 VAN'S ENTERPRISES LTD	ATHLETIC FIELD PAINT	2,523.00
3100 SPORTS LEAGUES Total		<u>4,488.60</u>
3215 YOUTH ENGAGEMENT DIVISION		
62490 THE CHICAGO SCHOOL OF PROFESSIONAL PSYCHOLOGY	MSYEP MENTAL HEALTH AWARENESS WORKSHOPS	6,340.00
3215 YOUTH ENGAGEMENT DIVISION Total		<u>6,340.00</u>
3225 GIBBS-MORRISON CULTURAL CENTER		
62495 ANDERSON PEST CONTROL	PEST CONTROL SERVICE	58.85
62509 RUSSELL WINE	STUDIO ENGINEER	262.50
62518 TYCO INTEGRATED SECURITY LLC	ALARM SERVICE	137.08
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	222.28
3225 GIBBS-MORRISON CULTURAL CENTER Total		<u>680.71</u>
3605 ECOLOGY CENTER		
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL	71.47
62505 CIGAN, LILY	YOGA PROGRAM INSTRUCTOR	756.00
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES - ECOLOGY	236.68
3605 ECOLOGY CENTER Total		<u>1,064.15</u>
3710 NOYES CULTURAL ARTS CENTER		
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL	46.07
3710 NOYES CULTURAL ARTS CENTER Total		<u>46.07</u>
3720 CULTURAL ARTS PROGRAMS		
62205 CHICAGO'S NORTH SHORE CONVENTION	WORLD ARTS FESTIVAL ADVERTISING	250.00
62506 NORTHWESTERN UNIVERSITY	WORK-STUDY PAYMENT	714.75
62511 MARK MILLER	WAMF PERFORMANCE DEPOSIT	2,000.00
3720 CULTURAL ARTS PROGRAMS Total		<u>2,964.75</u>
4105 PUBLIC WORKS AGENCY ADMIN		
52126 ACCURATE PAVING	REFUND: RIGHT OF WAY PERMIT	100.00
52130 MONTE LEVINSON	NOT PART OF PERMIT REQUIRED DISTRICT	15.00
65090 CINTAS FIRST AID & SUPPLY	FIRST AID CABINET FORESTRY	47.94
65090 CINTAS FIRST AID & SUPPLY	FIRST AID CABINETS	99.70
618024 65503 FORWARD SPACE LLC D/B/A OFFICE	POLICE DEPARTMENT OFFICE CHAIRS	1,662.32
618024 65503 FORWARD SPACE LLC D/B/A OFFICE	RECEPTION AREA CHAIR FOR LEVY CENTER	769.16
4105 PUBLIC WORKS AGENCY ADMIN Total		<u>2,694.12</u>
4320 FORESTRY		
62385 ARTS & LETTERS LTD.	DIVISION PARKING SIGNS	1,080.00
65005 DES PLAINES MATERIAL & SUPPLY LLC	TOP SOIL	1,380.00
65090 RUSSO POWER EQUIPMENT	SHOP GLOVES	15.00
4320 FORESTRY Total		<u>2,475.00</u>
4330 GREENWAYS		
62199 GROVER WELDING COMPANY	STOCK METAL	370.15
62199 HOWARD L. WHITE & ASSOCIATES, INC.	LAKEFRONT PARK BENCHES	4,849.00
65005 CONSERV FS	GRADEN FERTILIZER	216.36
65005 LURVEY LANDSCAPE SUPPLY	CIVIC CENTER POTS	302.50
65005 LURVEY LANDSCAPE SUPPLY	CIVIC CENTER SOD	80.70
65005 LURVEY LANDSCAPE SUPPLY	FIRE STATION ART PROJECT	171.60
65005 LURVEY LANDSCAPE SUPPLY	PLANTING JAMES PARK	285.00
65005 LURVEY LANDSCAPE SUPPLY	ROTARY GRADEN TREE EARTH DAY	115.00
65005 NATIONAL SEED	GRASS SEED	459.00
65005 MIDWEST GROUNDCOVERS	PLANTS ARRINGTON LAGOON	845.91
65005 MIDWEST GROUNDCOVERS	PLANTS CHI CAL	842.38
65005 MIDWEST GROUNDCOVERS	PLANTS FIRE STATION 1	266.00
65005 MIDWEST GROUNDCOVERS	PLANTS FIRE STATION I	304.00
65005 MIDWEST GROUNDCOVERS	PLANTS FOR TRAFFIC CIRCLES	3,379.86
65005 MIDWEST GROUNDCOVERS	PLANTS JAMES PARK	85.90
65005 MIDWEST GROUNDCOVERS	PLANTS TWIGGS PARK	134.30
65085 RUSSO POWER EQUIPMENT	GREENWAYS SHOP TOOLS	233.70
65085 RUSSO POWER EQUIPMENT	SMALL EQUIPMENT REPLACEMENT	638.00
65085 MIDWEST TRADING	MINOR TOOLS	12.35
65085 EMERGENT SAFETY SUPPLY	SAFETY SUPPLIES	93.96
65085 MATTHEW KOZEM	21" DRAIN HEAD	690.00
4330 GREENWAYS Total		<u>14,375.67</u>
4400 CAPITAL PLANNING & ENGINEERING		
62315 FEDERAL EXPRESS CORP.	OVERNIGHT SHIPPING CHARGES	16.43
64545 DLT SOLUTIONS	2018 ANNUAL MAINTENANCE FEES FOR AUTODESK LICENSES	9,192.40
4400 CAPITAL PLANNING & ENGINEERING Total		<u>9,208.83</u>
4520 TRAF. SIG. & ST LIGHT MAINT		
65070 ELCAST LIGHTING	STREET LIGHT FIXTURE REPAIR	3,000.00
65115 VULCAN INC.	VARIOUS ALUMINUM TRAFFIC SIGN BLANKS	14,052.75
4520 TRAF. SIG. & ST LIGHT MAINT Total		<u>17,052.75</u>
4550 MAINT-SNOW & ICE		
65015 MORTON SALT	2018 BULT ROCK SALT PURCHASE	47,006.00
4550 MAINT-SNOW & ICE Total		<u>47,006.00</u>
5300 ECON. DEVELOPMENT		
65522 LINMAY STUDIO	*STOREFRONT MODERNIZATION PROGRAM	443.90
65522 NATURE'S PERSPECTIVE LANDSCAPING	CENTRAL STREET SPRING ROTATION	1,920.00
65522 HERRERA LANDSCAPE SNOW REMOVAL, INC	2018 PLANTERS FOR BUSINESS DISTRICTS	3,507.62
5300 ECON. DEVELOPMENT Total		<u>5,871.52</u>
100 GENERAL FUND Total		<u>444,557.54</u>
176 HEALTH AND HUMAN SERVICES		
4651 HEALTH & HUMAN SERVICES		
62491 PRESENCE BEHAVIORAL HEALTH	MENTAL HEALTH CRISIS WORKER MAY2018	6,111.08
62491 PRESENCE BEHAVIORAL HEALTH	MENTAL HEALTH SOCIAL WORKER MAY2018	5,833.34
4651 HEALTH & HUMAN SERVICES Total		<u>11,944.42</u>
176 HEALTH AND HUMAN SERVICES Total		<u>11,944.42</u>

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205 EMERGENCY TELEPHONE (E911) FUND			
5150 EMERGENCY TELEPHONE SYSTEM			
64505 AT & T	COMMUNICATION CHARGES		159.10
64540 VERIZON WIRELESS	COMMUNICATION CHARGES MAR		2,533.53
5150 EMERGENCY TELEPHONE SYSTM Total			<u>2,692.63</u>
205 EMERGENCY TELEPHONE (E911) FUND Total			<u>2,692.63</u>
240 HOME FUND			
5430 HOME FUND			
65535 CONNECTIONS FOR THE HOMELESS	TBRA VOUCHER		17,004.52
5430 HOME FUND Total			<u>17,004.52</u>
240 HOME FUND Total			<u>17,004.52</u>
250 AFFORDABLE HOUSING FUND			
5465 AFFORDABLE HOUSING			
62490 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHFER, P.	NCB LEGAL SERVICES		4,143.48
5465 AFFORDABLE HOUSING Total			<u>4,143.48</u>
250 AFFORDABLE HOUSING FUND Total			<u>4,143.48</u>
330 HOWARD-RIDGE TIF FUND			
5860 HOWARD RIDGE TIF			
64015 NICOR	UTILITIES NICOR		327.85
5860 HOWARD RIDGE TIF Total			<u>327.85</u>
330 HOWARD-RIDGE TIF FUND Total			<u>327.85</u>
415 CAPITAL IMPROVEMENTS FUND			
4116 2016 BOND PROJECTS			
616020 62145 TESKA ASSOCIATES, INC.	GIBBS MORRISON SITE IMPROVEMENTS		410.80
4116 2016 BOND PROJECTS Total			<u>410.80</u>
4117 2017 GO BOND ISSUANCE			
516002 62145 ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	* WATER QUALITY CERTIFICATION		5,000.00
616020 62145 TESKA ASSOCIATES, INC.	GIBBS MORRISON SITE IMPROVEMENTS		1,040.00
616031 62145 MIDWEST ENVIRONMENTAL CONSULTING SERVICE	ASBESTOS ABATEMENT AT HARLEY CLARKE MANSION		1,461.80
418002 62145 HAMPTON, LENZINI AND RENWICK, INC.	2018 CIP TOPOGRAPHIC SURVEYING		15,269.15
616007 65515 CENTRAL LAKES CONSTRUCTION CO. INC.	FLEETWOOD JOURDAIN CENTER HVAC & ELECTRICAL IMPRVS		131,577.00
617002 65515 AMBER MECHANICAL CONTRACTORS, INC.	CHANDLER-NEUBERGER ELECTRICAL & HVAC		65,000.00
4117 2017 GO BOND ISSUANCE Total			<u>219,347.95</u>
4118 2018 GO BOND CAPITAL			
518002 62205 QUARTET COPIES	DIGITAL PRINTING		224.04
616007 65515 CENTRAL LAKES CONSTRUCTION CO. INC.	FLEETWOOD JOURDAIN CENTER HVAC & ELECTRICAL IMPRVS		145,027.00
418022 65515 TRAFFIC CONTROL & PROTECTION, INC.	IN STREET 'STOP FOR PEDESTRIAN' SIGNS		3,305.25
617002 65515 AMBER MECHANICAL CONTRACTORS, INC.	CHANDLER-NEUBERGER ELECTRICAL & HVAC		10,779.00
617023 65515 MONSON NICHOLAS, INC.	SERVICE CENTER PARKING DECK RESTORATION		61,865.89
4118 2018 GO BOND CAPITAL Total			<u>221,201.18</u>
4217 2017 CIP OTHER FUNDING SOURCE			
617002 62145 CLARK DIETZ, INC.	CHANDLER-NEUBERGER CENTER HVAC&ELECTRICAL IMPROVEMENTS		1,403.00
617016 62145 ROSS BARNEY ARCHITECTS	HOWARD ST. THEATER DESIGN		28,679.25
516004 65515 COPENHAVER CONSTRUCTION	FOUNTAIN SQUARE RENOVATIONS		293,945.85
617002 65515 AMBER MECHANICAL CONTRACTORS, INC.	CHANDLER-NEUBERGER ELECTRICAL & HVAC		301,978.00
4217 2017 CIP OTHER FUNDING SOURCE Total			<u>626,006.10</u>
4218 NON-BOND CAPITAL, 2018			
617016 65515 STRUCTURES CONSTRUCTION LLC	HOWARD ST THEATRE CONSTRUCTION CONTRACT		71,224.20
4218 NON-BOND CAPITAL, 2018 Total			<u>71,224.20</u>
415 CAPITAL IMPROVEMENTS FUND Total			<u>1,138,190.23</u>
416 CROWN CONSTRUCTION FUND			
4160 CROWN CONSTRUCTION PROJECT			
616017 62205 EVANSTON ROUNDTABLE LLC	VENDOR FAIR AD		380.00
4160 CROWN CONSTRUCTION PROJECT Total			<u>380.00</u>
416 CROWN CONSTRUCTION FUND Total			<u>380.00</u>
505 PARKING SYSTEM FUND			
7005 PARKING SYSTEM MGT			
53445 RACHAEL BISNETT	MOVING OUT OF STATE - 2 LOT 32 SPACES		192.00
53476 SARAH FUDGE	PARKING LOT PERMIT REFUND		38.00
65095 OFFICE DEPOT	OFFICE SUPPLIES		80.11
7005 PARKING SYSTEM MGT Total			<u>310.11</u>
7015 PARKING LOTS & METERS			
62230 ABT	AIR CONDITIONING UNITS SHERMAN GARAGE		5,607.00
62375 CTA/AB	MONTHLY RENT LOT 19 BENSON STREET		990.00
65070 PASSPORT PARKING, INC	MOBILE PAY PARKING		7,288.75
7015 PARKING LOTS & METERS Total			<u>13,885.75</u>
7025 CHURCH STREET GARAGE			
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT		24,301.37
64505 CALL ONE	COMMUNICATION CHARGES		428.32
7025 CHURCH STREET GARAGE Total			<u>24,729.69</u>
7036 SHERMAN GARAGE			
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT		54,970.37
64505 AT & T	COMMUNICATION CHARGES		298.22
64505 CALL ONE	COMMUNICATION CHARGES		532.31
7036 SHERMAN GARAGE Total			<u>55,800.90</u>
7037 MAPLE GARAGE			
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT		46,870.51
62509 AUTOMATED PARKING TECHNOLOGIES	TECHNICAL ASSISTANCE REPORT MAPLE GARAGE		357.00
64505 CALL ONE	COMMUNICATION CHARGES		1,036.92
7037 MAPLE GARAGE Total			<u>48,264.43</u>
505 PARKING SYSTEM FUND Total			<u>142,990.88</u>

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510 WATER FUND			
510 WATER SUPORT			
22700 CHARLES MOSER & CAROL J MOSER	OVERPAYMENT OF WATER ACCOUNT		63.85
22700 BRIAN & MICHELLE MUSBURGER	OVERPAYMENT OF WATER ACCOUNT		75.18
22700 GARY MORRISON	OVERPAYMENT OF WATER ACCOUNT		73.90
22700 JONATHAN GILLILAND	OVERPAYMENT OF WATER ACCOUNT		68.03
22700 TOM & FAY COOK	OVERPAYMENT OF WATER ACCOUNT		133.91
22700 KSA GROCERY PORTFOLIO EVANSTON	OVERPAYMENT OF WATER ACCOUNT		98.73
22700 DOUGLAS NANDEVILLE	OVERPAYMENT OF WATER ACCOUNT		29.17
22700 EMILY ELLIS	OVERPAYMENT OF WATER ACCOUNT		205.37
22700 JAHKELLE JOHNSON	OVERPAYMENT OF WATER ACCOUNT		112.29
22700 PATTI FURMAN, INC.	OVERPAYMENT OF WATER ACCOUNT		71.46
510 WATER SUPORT Total			<u>931.89</u>
4200 WATER PRODUCTION			
56140 ILLINOIS DEPT OF REVENUE	*SALES TAX MAR 2018		887.00
62315 FEDERAL EXPRESS CORP.	SHIPPING		43.39
64505 CALL ONE	COMMUNICATION CHARGES		273.02
64540 IRTH SOLUTIONS	MONTHLY DIGTRACK TICKETS		200.00
65095 OFFICE DEPOT	OFFICE SUPPLIES		297.96
4200 WATER PRODUCTION Total			<u>1,701.37</u>
4208 WATER BILLING			
62245 WATER SERVICES COMPANY	2018 LARGE METER TESTING		840.00
64540 VERIZON WIRELESS	METER LAPTOPS		228.06
4208 WATER BILLING Total			<u>1,068.06</u>
4210 PUMPING			
64015 NICOR	UTILITIES NICOR		98.02
65090 NORTH SHORE ENH OMEGA	ANNUAL PULMONARY SURVEILLANCE		101.00
4210 PUMPING Total			<u>199.02</u>
4220 FILTRATION			
62465 EUOFINS EATON ANALYTICAL	FY 2018 LABORATORY TESTING-ROUTINE COMPLIANCE		1,365.00
65015 ALEXANDER CHEMICAL CORPORATION	LIQUID CHLORINE (PER SPEC)		6,782.92
65030 CARUS PHOSPHATES, INC.	ORTHOPOLYPHOSPHATE (PER SPEC)		2,772.00
65085 HACH COMPANY	HACH TU5200 BENCHTOP TURBIDIMETER		3,391.50
4220 FILTRATION Total			<u>14,311.42</u>
4225 WATER OTHER OPERATIONS			
62185 KARRA BARNES	CMMS SPECIALIST CONTRACT SALARY 2018		7,500.00
62340 DLT SOLUTIONS	2018 ANNUAL MAINTENANCE FEES FOR AUTODESK LICENSES		2,107.00
62340 WATER RESOURCES	GROUP MESSENGER FROM WATERSMART		2,000.00
717008 62340 DATA TRANSFER SOLUTIONS, LLC	CMMS VUEWORKS YEAR 2		4,975.00
62455 SEBIS DIRECT	UTILITY BILL PRINT & MAIL SERVICES		582.44
4225 WATER OTHER OPERATIONS Total			<u>17,164.44</u>
510 WATER FUND Total			<u>35,376.20</u>
513 WATER DEPR IMPRV & EXTENSION FUND			
7330 WATER FUND DEP, IMP, EXT			
733107 62145 CDM SMITH, INC.	TREATED WATER STORAGE ENGINEERING		81,259.15
717017 62145 CRAWFORD, MURPHY & TILLY, INC.	EMERSON ST WHOLESALE WATER METER-ENG SVCS		20,148.60
417006 62145 ALFRED BENESCH & COMPANY	30" DOWNTOWN TRANSMISSION FEEDER MAIN ENG SVCS		16,957.13
418001 62145 HAMPTON, LENZINI AND RENWICK, INC.	2018 CIP TOPOGRAPHIC SURVEYING		16,911.10
717003 65515 WATER RESOURCES	WATER METERS & INSTALLATION		69,055.51
7330 WATER FUND DEP, IMP, EXT Total			<u>204,331.49</u>
513 WATER DEPR IMPRV & EXTENSION FUND Total			<u>204,331.49</u>
515 SEWER FUND			
4530 SEWER MAINTENANCE			
62415 G & L CONTRACTORS, INC	2018 DEBRIS HAULING		4,732.80
62455 SEBIS DIRECT	UTILITY BILL PRINT & MAIL SERVICES		582.44
65051 OZINGA CHICAGO RMC, INC.	2018 CONCRETE PURCHASE		842.00
4530 SEWER MAINTENANCE Total			<u>6,157.24</u>
4535 SEWER IMPROVEMENTS			
62461 TESKA ASSOCIATES, INC.	RFP 16-04 GIBBS MORRISON SITE IMPROVEMENTS		299.20
4535 SEWER IMPROVEMENTS Total			<u>299.20</u>
515 SEWER FUND Total			<u>6,456.44</u>
520 SOLID WASTE FUND			
4310 RECYCLING AND ENVIRONMENTAL MAIN			
56155 ILLINOIS DEPT OF REVENUE	*SALES TAX MAR 2018		447.00
62390 LAKESHORE RECYCLING SYSTEMS	2018 CONDO REFUSE COLLECTION CONTRACT		35,250.00
62405 SOLID WASTE AGENCY NORTHERN COOK	FY2018 SWANCC DISPOSAL FEES		61,180.82
62415 GROOT RECYCLING & WASTE SERVICES	2018 RESIDENTIAL REFUSE COLLECTION CONTRACT		263,349.15
62415 GROOT RECYCLING & WASTE SERVICES	2018 YARD WASTE COLLECTION CONTRACT		154,149.20
62415 SHRED ALL TRANSFER	TIRE RECYCLING		238.91
62415 COLLECTIVE RESOURCE INC.	FY2018 PLASTIC FLIM COLLECTION		158.00
4310 RECYCLING AND ENVIRONMENTAL MAIN Total			<u>514,773.08</u>
520 SOLID WASTE FUND Total			<u>514,773.08</u>
600 FLEET SERVICES FUND			
7705 GENERAL SUPPORT			
64505 CALL ONE	COMMUNICATION CHARGES		894.14
65095 OFFICE DEPOT	LUBRICANT FOR SHREDDERS		20.74
7705 GENERAL SUPPORT Total			<u>914.88</u>
7710 MAJOR MAINTENANCE			
62355 CINTAS #22	WEEKLY UNIFORM SERVICE		326.62
62355 CINTAS CORPORATION #769	WEEKLY MAT SERVICE		273.06
62355 CINTAS CORPORATION #769	WEEKLY MAT SERVICE		273.06
62360 MUNICIPAL FLEET MGRS ASSC C/O JACK GRAY	ANNUAL DUES FOR MFMA		30.00
65035 KELLER HEARTT CO, INC.	BULK OIL DELIVERY		11,207.60
65035 ACCURATE TANK TECHNOLOGIES	REPLACE HOSE RETRATORS (3)		1,392.00
65035 INTERSTATE POWER SYSTEMS, INC.	55 GALLON DRUM TRANSYND OIL		1,647.41
65035 GAS DEPOT INC.	7,008 GALLONS DIESEL FUEL		16,522.34
65035 GAS DEPOT INC.	7,010 GALLONS B-11 BIO DIESEL		17,108.82
65035 GAS DEPOT INC.	8,008 GALLONS UNLEADED GAS		18,950.37
65060 1ST AYD CORPORATION	CHEMICALS FOR SHOP		1,075.13

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65060 R.A. ADAMS ENTERPRISES INC,	DUMP BOX REFURBISHED #D1	4,450.00
65060 ATLAS BOBCAT, INC.	TOOLCAT BROOM WAFERS	375.16
65060 EQUIPMENT DEPOT OF ILLINOIS	ANNUAL SERVICE ON FORKLIFT	160.29
65060 CUMBERLAND SERVICENTER	WASHER FLUID PUMPS	142.04
65060 DOUGLAS TRUCK PARTS	HEATER HOSE	142.62
65060 DOUGLAS TRUCK PARTS	WESTER FLOW FRAME MOUNTS	552.48
65060 DUXLER TIRE & CAR CENTER	#342 ALIGNMENT	69.00
65060 DUXLER TIRE & CAR CENTER	#48 ALIGNMENT	69.00
65060 DUXLER TIRE & CAR CENTER	#80 WHEEL BALANCE	15.00
65060 EVANSTON CAR WASH & DETAIL CENTER	21 CAR WASHES	210.00
65060 GROVER WELDING COMPANY	# 576 REMOVE OLD HITCH AND WELD ON NEW ONE	844.80
65060 GROVER WELDING COMPANY	#142 FORK REPAIRS	228.86
65060 GROVER WELDING COMPANY	#623 CONVEYOR WELD REPAIRS	870.00
65060 GROVER WELDING COMPANY	#632 FABRICATE NEW SKID PLATES	644.38
65060 HAYEY COMMUNICATIONS INC.	#260 ADDITIONAL EMERGENCY LIGHTING	1,022.90
65060 HAYEY COMMUNICATIONS INC.	#433 RADIOS & LIGHTING IN NEW BOAT	3,246.85
65060 INTERSTATE BATTERY OF NORTHERN CHICAGO	8 BATTERIES FOR MOTORCYCLES	604.48
65060 INTERSTATE BATTERY OF NORTHERN CHICAGO	BATTERIES	94.94
65060 INTERSTATE BATTERY OF NORTHERN CHICAGO	BATTERY	100.23
65060 LEACH ENTERPRISES, INC.	10 SIDE MIRRORS	69.30
65060 MONROE TRUCK EQUIPMENT	#D2 DUMPBODY HOOKLIFT	2,475.00
65060 MONROE TRUCK EQUIPMENT	2 SPINNER MOTORS	400.68
65060 PATTEN INDUSTRIES	4 BELTS FOR #683	307.91
65060 RUSSO POWER EQUIPMENT	#607 TRANSMISSION REPAIRS	2,829.56
65060 WINTER EQUIPMENT CO, INC	ADDITIONAL PLOW BLADES	4,227.78
65060 WINTER EQUIPMENT CO, INC	ADDITIONAL PLOW CURB GUARDS	4,068.42
65060 WEST SIDE EXCHANGE	#550 HOSES & FITINGS	159.39
65060 WEST SIDE EXCHANGE	#659 ALTERNATOR & PULLEYS	1,821.42
65060 WEST SIDE EXCHANGE	#680 CYLINDER REPAIRS	4,390.02
65060 WEST SIDE EXCHANGE	PULLEY #659	92.21
65060 BURRIS EQUIPMENT CO.	BUCKET EDGE	325.56
65060 GEIB INDUSTRIES, INC.	#323 HYDRAULIC HOSE	63.65
65060 TEREX UTILITIES, INC.	#165 ANNUAL INSPECTION & REPAIRS	6,987.36
65060 TEREX UTILITIES, INC.	#577 ANNUAL INSPECTION AND REPAIRS	10,515.82
65060 INTERSTATE POWER SYSTEMS, INC.	#312 FUEL SYSTEM REPAIRS	12,552.31
65060 INTERSTATE POWER SYSTEMS, INC.	#312 WATER PUMP	286.55
65060 INTERSTATE POWER SYSTEMS, INC.	#325 COOLANT LINE	22.35
65060 INTERSTATE POWER SYSTEMS, INC.	#325 SEAL	51.97
65060 P & G KEENE ELECTRICAL	EPD #312 ENGINE CODE REPAIRS	2,875.21
65060 GLOBAL EMERGENCY PRODUCTS, INC.	JOHN DEERE STARTER #564	245.00
65060 GLOBAL EMERGENCY PRODUCTS, INC.	#322 FUEL ISSUES	906.50
65060 GLOBAL EMERGENCY PRODUCTS, INC.	FITTINGS	22.31
65060 GLOBAL EMERGENCY PRODUCTS, INC.	HEADLIGHT BEZEL	50.92
65060 GLOBAL EMERGENCY PRODUCTS, INC.	STANCHION ENDS	51.11
65060 ADVANCE AUTO PARTS	BULBS	54.27
65060 SPEX HAND WASH	75 CAR WASHES	1,055.50
65060 TRIANGLE RADIATOR	#661 RADIATOR REPAIRS	1,189.00
65060 ULINE	NITRILE GLOVES	368.13
65060 GOLF MILL FORD	#15 TURN SIGNAL ASSY	252.23
65060 GOLF MILL FORD	#261 D/S MIRROR ASSY	185.97
65060 GOLF MILL FORD	#48 INNER/OUTER TIE RODS	151.82
65060 GOLF MILL FORD	#63 MIRROR COVER	25.35
65060 GOLF MILL FORD	#637 KITS	24.72
65060 GOLF MILL FORD	#637 V-BELT AND COMPRESSOR	425.61
65060 GOLF MILL FORD	#659 KIT	40.96
65060 GOLF MILL FORD	#68 BUSHINGS	5.74
65060 GOLF MILL FORD	DAMPENER	45.17
65060 GOLF MILL FORD	NEW KEY ASSY'S	396.00
65060 GOLF MILL FORD	NUT	3.76
65060 R.N.O.W., INC.	WIPER ARM TRANSMISSION	48.72
65060 R.N.O.W., INC.	#718 SPOOL VALVE REPAIRS	1,948.00
65060 ORLANDO AUTO TOP	EMERGENCY STOP BUTTONS	445.23
65060 ORLANDO AUTO TOP	#719 INSTALL WINDSHIELD	510.00
65060 SIGLER'S AUTOMOTIVE & BODY SHOP, INC.	REBUILD INT'L SEAT CUSHION	175.00
65060 SIGLER'S AUTOMOTIVE & BODY SHOP, INC.	#4 BODY REPAIRS	859.31
65060 SIGLER'S AUTOMOTIVE & BODY SHOP, INC.	BODY REPAIRS EPD VEHICLE #39	2,081.02
65060 SIGLER'S AUTOMOTIVE & BODY SHOP, INC.	EPD CHIEF CAR#1 BODY REPAIRS	1,757.13
65060 LAWSON PRODUCTS, INC.	BRASS FITTINGS	357.02
65060 LAWSON PRODUCTS, INC.	FENDER WASHERS	31.51
65060 LAWSON PRODUCTS, INC.	LOCK NUTS	54.71
65060 LAWSON PRODUCTS, INC.	MISC WASHERS	55.01
65060 LAWSON PRODUCTS, INC.	WASHERS	61.02
65060 CHICAGO PARTS & SOUND, LLC	55 GALLON DRUM SYN 5W40 OIL	1,294.78
65060 CHICAGO PARTS & SOUND, LLC	BRAKE PARTS	513.90
65060 NISSAN MOTOR ACCEPTANCE CORP	MAY LEASE PAYMENT	618.29
65060 APC STORES, INC., DBA BUMPER TO BUMPER	#342 STRUTS COMPLETE	352.78
65060 APC STORES, INC., DBA BUMPER TO BUMPER	5W40 OIL IN QUARTS	239.52
65060 APC STORES, INC., DBA BUMPER TO BUMPER	AIR FILTERS	182.12
65060 APC STORES, INC., DBA BUMPER TO BUMPER	CABIN AIR FILTER #803	17.99
65060 APC STORES, INC., DBA BUMPER TO BUMPER	FILTERS	46.10
65060 APC STORES, INC., DBA BUMPER TO BUMPER	FILTERS #803	19.50
65060 APC STORES, INC., DBA BUMPER TO BUMPER	HYDRAULIC FITTINGS	104.34
65060 APC STORES, INC., DBA BUMPER TO BUMPER	LED HEADLIGHTS #325	378.12
65060 APC STORES, INC., DBA BUMPER TO BUMPER	SUPER GLUE	16.90
65060 THE CHEVROLET EXCHANGE	WESTER FLOW TRUCK MOUNTS	531.20
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#315 BRAKE PRESSURE SWITCH	67.90
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#577 WATER PUMP	185.00
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	#737 LOW PRESSURE SWITCH	19.44
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	AIR TANK CABLES	351.80
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	BRAKE MASTER CYLINDER #737	395.00
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	LOW PRESSURE SWITCH	38.88
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	ON-COMMAND SERVICE FOR INT'L TRUCKS	1,320.00
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	TRUCK #737 INSTRUMENT CLUSTER	2,392.95
65065 WENTWORTH TIRE SERVICE	12 NEW TIRES	4,259.86
65065 WENTWORTH TIRE SERVICE	4 NEW TIRES	2,894.92
65065 WENTWORTH TIRE SERVICE	NEW TIRES	466.06
65065 WENTWORTH TIRE SERVICE	TIRE SERVICE	474.00
65085 SNAP-ON INDUSTRIAL	REPAIR OF BATTERY CHARGER	375.00
65085 AUTOMOTIVE LIFT SERVICE	INSPECTION & REPAIRS OF HOSE & REELS IN FLEET GARAGE	3,303.50
7710 MAJOR MAINTENANCE Total		171,915.51
600 FLEET SERVICES FUND Total		172,830.39
601 EQUIPMENT REPLACEMENT FUND		
7780 VEHICLE REPLACEMENTS		
62375 UNITED RENTALS	ROLLER RENTAL FOR 2018 SEASON	3,032.47
62402 NISSAN MOTOR ACCEPTANCE CORP	MAY LEASE PAYMENT	309.15
65550 FOSTER COACH SALES, INC.	NEW AMBULANCE FOR EPD #317	300,055.00
7780 VEHICLE REPLACEMENTS Total		303,396.62
601 EQUIPMENT REPLACEMENT FUND Total		303,396.62

CITY OF EVANSTON
 BILLS LIST
 PERIOD ENDING 05.15.2018

605 INSURANCE FUND		
7800 RISK MANAGEMENT		
790212 62130 RECORD COPY SERVICES	RECORDS REQUEST - MUSTO	799.05
790195 62130 MKC MEDICAL MANAGEMENT	MEDICAL RECORD REVIEW	1,620.00
62130 GOLDBERG KOHN	EEOC COMPLAINT	2,720.00
790195 62130 US LEGAL SUPPORT, INC.	RECORDS REQUEST - CRNKOVIC V COE	297.93
780084 62130 JEEP & BLAZER	JAMES PARK	759,514.39
62175 RAPTOR INDUSTRIES, INC.	EMERGENCY FIBER REPAIR JANUARY 2018	13,187.33
7800 RISK MANAGEMENT Total		<u>778,138.70</u>
7801 EMPLOYEE BENEFITS		
66054 SENIORS CHOICE	SENIORS CHOICE MONTHLY INVOICE	1,661.36
7801 EMPLOYEE BENEFITS Total		<u>1,661.36</u>
605 INSURANCE FUND Total		<u>779,800.06</u>
Grand Total		<u>3,779,195.83</u>

CITY OF EVANSTON
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ACCOUNT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT
SUPPLEMENTAL BILLS LIST ATTACHMENT			
INSURANCE			
VARIOUS	VARIOUS	WORKERS COMP	7,996.18
VARIOUS	VARIOUS	WORKERS COMP	14,685.11
VARIOUS	VARIOUS	CASUALTY LOSS	1,286.18
VARIOUS	VARIOUS	WORKERS COMP	<u>14,325.00</u>
			38,292.47
SEWER			
7580.68305	IEPA	LOAN DISBURSEMENT SEWER FUND	66,000.24
7618.68305	IEPA	LOAN DISBURSEMENT SEWER FUND	219,012.81
7133.68305	IEPA	LOAN DISBURSEMENT WATER FUND	<u>33,752.41</u>
			318,765.46
VARIOUS			
VARIOUS	BANK OF AMERICA	PURCHASING CARD- FEB. CITY CLERK	1,716.90
VARIOUS	TWIN EAGLE	NATURAL GAS-MARCH 2018	<u>18,702.79</u>
			20,419.69
			<u>4,156,673.45</u>
		Grand Total	4,156,673.45

PREPARED BY _____ DATE _____

REVIEWED BY _____ DATE _____

APPROVED BY _____ DATE _____