

CITY OF EVANSTON
BILLS LIST
PERIOD ENDING 01.29.2019 FY 2019

100 GENERAL FUND		
100 GENERAL SUPPORT		
21639 EYE MED VISION CARE	EYEMED MONTHLY INVOICE	4,287.92
21640 METLIFE SMALL BUSINESS CENTER	METLIFE MONTHLY INVOICE	20,388.57
21640 GUARDIAN	GUARDIAN DENTAL MONTHLY INVOICE	18,341.18
21650 NATIONAL GUARDIAN LIFE INSURANCE CO.	NGL MONTHLY INVOICE	193.85
100 GENERAL SUPPORT Total		<u>43,211.52</u>
1505 CITY MANAGER		
62360 LOCAL GOVERNMENT HISPANIC NETWORK	MEMBERSHIP DUES FOR UP TO 7 EMPLOYEES	750.00
62490 ALLEGRA PRINT & IMAGING	CITY LOGO CARDS /ENVELOPES FOR CITY MANAGER'S OFFICE	270.00
1505 CITY MANAGER Total		<u>1,020.00</u>
1560 REVENUE & COLLECTIONS		
61060 ACCOUNTING PRINCIPALS	SEASONAL HIRE FOR TRACEY OMANN	1,526.25
62210 MSF GRAPHICS, INC.	PARKING PASSES	1,111.51
62275 FEDERAL EXPRESS CORP.	OVERNIGHT SHIPPING CHARGES	17.41
62315 PITNEY BOWES	POSTAGE REFILL	7,192.00
1560 REVENUE & COLLECTIONS Total		<u>9,847.17</u>
1705 LEGAL ADMINISTRATION		
790169 62345 EDWARD RYAN & ASSOCIATES	CROSBY V COE	374.00
780001 62345 ROBERT HALF INTERNATIONAL	TEMP SERVICES	1,623.55
1705 LEGAL ADMINISTRATION Total		<u>1,997.55</u>
1929 HUMAN RESOURCE DIVISION		
62160 THEODORE POLYGRAPH SERVICE, INC.	EMPLOYMENT TESTING-THEODORE POLYGRAPH SERVICES	175.00
62512 ICIMS	RECRUITMENT SOFTWARE-ICIMS	4,350.00
1929 HUMAN RESOURCE DIVISION Total		<u>4,525.00</u>
1950 FACILITIES		
62509 JOHNSON CONTROLS SECURITY SOLUTIONS	ALARM SERVICES CHURCH ST. GARAGE FEB-APR 2019	212.00
62509 H-O-H WATER TECHNOLOGY	BOILER CHEMICALS	1,104.00
65050 MARK VEND COMPANY	COFFEE AND SUPPLIES	296.63
1950 FACILITIES Total		<u>1,612.63</u>
2101 COMMUNITY DEVELOPMENT ADMIN		
65095 MSF GRAPHICS, INC.	RUBBER STAMPS FOR EXPEDITED PERMIT PROCESS	141.76
2101 COMMUNITY DEVELOPMENT ADMIN Total		<u>141.76</u>
2126 BUILDING INSPECTION SERVICES		
62645 MICROSYSTEMS INC.	DIGITAL ARCHIVING	964.84
2126 BUILDING INSPECTION SERVICES Total		<u>964.84</u>
2205 POLICE ADMINISTRATION		
62210 MSF GRAPHICS, INC.	PRINTING SERVICES - PARKING CITATION SCHED	45.00
62210 THE PRINTED WORD, INC.	PRINTING SERVICES - BUSINESS CARDS	60.00
62272 WEST GROUP PAYMENT CTR	INFORMATION CHARGES	537.58
62360 POLICE EXECUTIVE RESEARCH FORUM	ANNUAL DUES 2019	475.00
62360 MID-STATES ORGANIZED CRIME INFORMATION CENTER	ANNUAL MEMBERSHIP FEES	300.00
62360 CRITICAL REACH	ANNUAL SUBSCRIPTION	825.00
62490 NATIONAL AWARDS & FINE GIFTS	PLAQUE FOR BISHOP MOODY	95.00
62490 NATIONAL AWARDS & FINE GIFTS	RETIREMENT PLAQUE	72.00
62490 ARTISTIC ENGRAVING	RETIREE SHADOW BOX	228.41
65095 ILLINOIS PAPER DBA IMPACT NETWORKING LLC	PAPER SUPPLIES	1,384.00
65125 MARK VEND COMPANY	COFFEE CUPS	281.24
2205 POLICE ADMINISTRATION Total		<u>4,303.23</u>
2210 PATROL OPERATIONS		
62490 MATTHEW KAZY-GAREY	REIMBURSEMENT - BOOK FOR ACADEMY	145.89
65020 OGS TECHNOLOGIES, INC	UNIFORM ACCESSORIES	78.50
65020 KIESLER POLICE SUPPLY, INC.	UNIFORM - VEST	1,675.08
2210 PATROL OPERATIONS Total		<u>1,899.47</u>
2240 POLICE RECORDS		
62645 MICROSYSTEMS INC.	RECORDS DIGITAL ARCHIVING - ANNUAL FEE	486.04
2240 POLICE RECORDS Total		<u>486.04</u>
2260 OFFICE OF ADMINISTRATION		
62295 TARGET SOLUTIONS, INC	ANNUAL MEMBERSHIP FEES	10,030.00
62295 ANNA OSTAP	TRAINING/MEAL ALLOWANCE - LEAD HOMICIDE INVESTIGATOR	75.00
62295 KOZLOWSKI, ADAM	TRAINING/MEAL ALLOWANCE - 40 HR FIELD TRAINING OFFICER	75.00
62295 POLICE LAW INSTITUTE	TRAINING PLATFORM - ANNUAL SUBSCRIPTION	15,580.00
62295 JOSE RUIZ	TRAINING/MEAL ALLOWANCE - 40 HR FIELD TRAINING OFFICER	75.00
62360 NORTHEASTERN ILLINOIS REGINAL CRIME LABORATORY	MEMBERSHIP/MAINTENANCE AGREEMENT 2019	103,636.00
62490 NORTH EAST MULTI-REGIONAL TRAINING INC	TRAINING - 40 HR JUVENILE SPECIALIST	150.00
64565 COMCAST CABLE	CABLE SERVICE	24.17
2260 OFFICE OF ADMINISTRATION Total		<u>129,645.17</u>
2280 ANIMAL CONTROL		
62225 ANDERSON PEST CONTROL	PEST CONTROL - ANIMAL SHELTER (JAN 19)	58.14
62272 ALARM DETECTION SYSTEMS, INC.	ALARM SYSTEM - ANIMAL SHELTER	174.54
2280 ANIMAL CONTROL Total		<u>232.68</u>
2285 PROBLEM SOLVING TEAM		
62490 ALLEGRA PRINT & IMAGING	PRINTING SERVICES - OGA BANNER	300.00
2285 PROBLEM SOLVING TEAM Total		<u>300.00</u>
2291 PROPERTY BUREAU		
65125 LYNN PEAVEY COMPANY	EVIDENCE SUPPLIES	1,040.78
65125 LYNN PEAVEY COMPANY	FORENSICS SUPPLIES	16.60
65125 SIRCHIE FINGERPRINTS LABS INC.	EVIDENCE SUPPLIES	248.20
65125 ARROWHEAD FORENSIC	FORENSICS SUPPLIES	266.35

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	65125 ULINE	PROPERTY SUPPLIES	605.17
	65125 PORTER LEE CORPORATION	PROPERTY SUPPLIES	447.76
	65125 AIR SCIENCE USA, LLC	PROPERTY SUPPLIES	<u>703.73</u>
2291	PROPERTY BUREAU Total		3,328.59
2295	BUILDING MANAGEMENT		
	62225 COLLEY ELEVATOR CO.	ELEVATOR INSPECTION	199.00
	65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	<u>3,061.93</u>
2295	BUILDING MANAGEMENT Total		3,260.93
2305	FIRE MGT & SUPPORT		
	65020 TODAY'S UNIFORMS INC.	UNIFORMS	<u>1,006.65</u>
2305	FIRE MGT & SUPPORT Total		1,006.65
2315	FIRE SUPPRESSION		
	65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	<u>178.95</u>
2315	FIRE SUPPRESSION Total		178.95
2435	FOOD AND ENVIRONMENTAL HEALTH		
	52035 1515 CHICAGO AVENUE, LLC	ROOMING HOUSE PAYMENT RECEIVED TWICE	3,130.00
	52046 1st CORNERSTONE REALTY INC.	REFUND: OVER PAYMENT OF RENTAL REGISTRATION FOR 2018	20.00
	62477 CINTAS CORPORATION #2	FIRST AID CABINET SUPPLIES	40.81
	62490 SMARTSIGN	PERMIT DECALS	145.13
	62605 ROSE PEST SOLUTIONS	PEST CONTROL	6,240.00
	65075 FINEST COURIER LOGISTICS	COURIER TO IDPH	35.00
	65095 COOK COUNTY CLERK	WILLIAM M. RANOLA NOTARY COMMISSION	<u>10.00</u>
2435	FOOD AND ENVIRONMENTAL HEALTH Total		9,620.94
3020	REC GENERAL SUPPORT		
	62210 ACTION PRINTING	WINTER RECREATION PROGRAM GUIDE PRINTING	<u>5,437.45</u>
3020	REC GENERAL SUPPORT Total		5,437.45
3025	PARK UTILITIES		
	65085 SERVICE SANITATION INC	PORTAL RENTAL OF TOILET	<u>640.00</u>
3025	PARK UTILITIES Total		640.00
3030	CROWN COMMUNITY CENTER		
	65040 UNIFIRST CORPORATION	JANITORIAL SUPPLY	<u>93.22</u>
3030	CROWN COMMUNITY CENTER Total		93.22
3035	CHANDLER COMMUNITY CENTER		
	62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL	<u>34.32</u>
3035	CHANDLER COMMUNITY CENTER Total		34.32
3040	FLEETWOOD JOURDAIN COM CT		
	62495 ANDERSON PEST CONTROL	MONTHLY SERVICE FOR PEST CONTROL	76.56
	62505 SEXTON, THOMAS	KARATE INSTRUCTOR FOR FJCC	300.00
	65050 SUPERIOR INDUSTRIAL SUPPLY	FLOOR PADS	12.99
	65050 CINTAS CORPORATION #769	MONTHLY CLEANING ON DOOR MATS.	<u>205.60</u>
3040	FLEETWOOD JOURDAIN COM CT Total		595.15
3050	RECREATION OUTREACH PROGRAM		
	62495 ANDERSON PEST CONTROL	PEST CONTROL	<u>52.45</u>
3050	RECREATION OUTREACH PROGRAM Total		52.45
3055	LEVY CENTER SENIOR SERVICES		
	62245 DIRECT FITNESS SOLUTIONS	FITNESS EQUIPMENT REPAIRS	286.00
	62495 ANDERSON PEST CONTROL	PEST CONTROL	55.06
	62505 GARY E. MIDKIFF & COMPANY	LECTURE AT LEVY	270.00
	62505 COLLEEN SEN	LECTURE AT LEVY	200.00
	62509 CINTAS CORPORATION #769	MONTHLY MAT SERVICE	<u>36.95</u>
3055	LEVY CENTER SENIOR SERVICES Total		848.01
3080	BEACHES		
	62495 ANDERSON PEST CONTROL	PEST CONTROL	<u>94.79</u>
3080	BEACHES Total		94.79
3095	CROWN ICE RINK		
	62245 JORSON & CARLSON	ICE SCRAPER KNIVES MAINTENANCE	35.01
	62251 FOX VALLEY FIRE & SAFETY	FIRE ALARM SYSTEM SERVICING	230.00
	62495 ANDERSON PEST CONTROL	PEST CONTROL	<u>81.37</u>
3095	CROWN ICE RINK Total		346.38
3100	SPORTS LEAGUES		
	62495 ANDERSON PEST CONTROL	PEST CONTROL	<u>55.11</u>
3100	SPORTS LEAGUES Total		55.11
3225	GIBBS-MORRISON CULTURAL CENTER		
	62225 CINTAS CORPORATION #769	MONTHLY MAT SERVICE	97.42
	62490 COREY BLESS PRODUCTION, LLC	CONTRACT SERVICE AGREEMENT	350.00
	62490 ADAMS, JAMES	SPECIAL EVENTS ENTERTAINMENT	300.00
	62490 REDMOND, GUS	CONTRACT SERVICE AGREEMENT	150.00
	62495 ANDERSON PEST CONTROL	PEST CONTROL	<u>64.86</u>
3225	GIBBS-MORRISON CULTURAL CENTER Total		962.28
3605	ECOLOGY CENTER		
	62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL	76.47
	65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	<u>96.59</u>
3605	ECOLOGY CENTER Total		173.06
3720	CULTURAL ARTS PROGRAMS		
	62509 KEYANNA KHATIBLOU	SECOND INSTALLMENT PLAY	<u>325.00</u>
3720	CULTURAL ARTS PROGRAMS Total		325.00

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4105 PUBLIC WORKS AGENCY ADMIN			
65090 CINTAS FIRST AID & SUPPLY	FIRST AID CABINET MAINTENANCE		112.43
4105 PUBLIC WORKS AGENCY ADMIN Total			<u>112.43</u>
4520 TRAF. SIG.& ST LIGHT MAINT			
65070 ELCAST LIGHTING	STREET LIGHT FIXTURE REPAIR		1,365.00
4520 TRAF. SIG.& ST LIGHT MAINT Total			<u>1,365.00</u>
4550 MAINT-SNOW & ICE			
62509 ZIMMERMAN, RYAN	WEATHER FORECASTING SERVICE		150.00
4550 MAINT-SNOW & ICE Total			<u>150.00</u>
100 GENREAL FUND Total			<u>228,867.77</u>
205 EMERGENCY TELEPHONE (E911) FUND			
5150 EMERGENCY TELEPHONE SYSTM			
62509 CHICAGO COMMUNICATIONS, LLC.	MOBILE RADIO		674.00
65085 MOTOROLA SOLUTIONS, INC.	COMMUNICATION EQUIPMENT		2,983.12
5150 EMERGENCY TELEPHONE SYSTM Total			<u>3,657.12</u>
205 EMERGENCY TELEPHONE (E911) FUND Total			<u>3,657.12</u>
215 CDBG FUND			
5220 CDBG ADMINISTRATION			
62360 NATIONAL COMMUNITY DEVELOPMENT ASSOC.	MEMBERSHIP DUES FOR 1/1/19 THROUGH 12/31/19		940.00
5220 CDBG ADMINISTRATION Total			<u>940.00</u>
215 CDBG FUND Total			<u>940.00</u>
240 HOME FUND			
5430 HOME FUND			
62360 CAFHA CHICAGO AREA FAIR HOUSING ALLIANCE	2019 MEMBERSHIP DUES		200.00
5430 HOME FUND Total			<u>200.00</u>
240 HOME FUND Total			<u>200.00</u>
505 PARKING SYSTEM FUND			
7025 CHURCH STREET GARAGE			
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT		24,717.38
62400 MB EVANSTON SHERMAN, L.L.C.	JANITORIAL CLEANING		1,333.12
7025 CHURCH STREET GARAGE Total			<u>26,050.50</u>
7036 2008B BOND SHERMAN GARAGE			
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT		48,133.86
62400 MB EVANSTON SHERMAN, L.L.C.	JANITORIAL CLEANING		2,596.07
7036 2008B BOND SHERMAN GARAGE Total			<u>50,729.93</u>
7037 MAPLE GARAGE			
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT		57,240.26
62400 MB EVANSTON SHERMAN, L.L.C.	JANITORIAL CLEANING		3,087.22
7037 MAPLE GARAGE Total			<u>60,327.48</u>
505 PARKING SYSTEM FUND Total			<u>137,107.91</u>
510 WATER FUND			
4220 FILTRATION			
65015 ALEXANDER CHEMICAL CORPORATION	LIQUID CHLORINE (PER SPEC)		3,456.00
4220 FILTRATION Total			<u>3,456.00</u>
510 WATER FUND Total			<u>3,456.00</u>
515 SEWER FUND			
4530 SEWER MAINTENANCE			
62420 METROPOLITAN WATER RECLAMATION DISTRICT	*EASEMENT AGREEMENT		5,000.00
4530 SEWER MAINTENANCE Total			<u>5,000.00</u>
515 SEWER FUND Total			<u>5,000.00</u>
520 SOLID WASTE FUND			
4310 RECYCLING AND ENVIRONMENTAL MAIN			
56156 JOHN HALL	RETURNED YARD WASTE STICKERS		17.50
56156 TODD SEMLA	DOUBLE CHARGE ON YARD WASTE STICKERS		17.50
4310 RECYCLING AND ENVIRONMENTAL MAIN Total			<u>35.00</u>
520 SOLID WASTE FUND Total			<u>35.00</u>
600 FLEET SERVICES FUND			
7710 FLEET MAINTENANCE			
62240 EVANSTON CAR WASH & DETAIL CENTER	25 CAR WASHES		250.00
62355 CINTAS FIRST AID & SUPPLY	SAFETY MAT SERVICE		281.56
62355 CINTAS FIRST AID & SUPPLY	UNIFORM LAUNDRY SERVICE		872.85
65060 CUMBERLAND SERVICENTER	PARKING BRAKE VALVE		136.28
65060 CUMBERLAND SERVICENTER	PRESSURE SENSOR		280.15
65060 INTERSTATE BATTERY OF NORTHERN CHICAGO	BATTERIES		385.20
65060 LAKE/COOK C.V. JOINTS INC	SHAFT JOINTS AND BALANCE		350.00
65060 MONROE TRUCK EQUIPMENT	ESTOP SWITCH CONTROL		127.28

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65060 MONROE TRUCK EQUIPMENT	MOTOR	907.42
65060 NORTH SHORE TOWING	LANDOLL TRAILER	875.00
65060 SPRING ALIGN	STEEL AND BOLTS	53.60
65060 TERMINAL SUPPLY CO.	FLEET SHOP SUPPLIES	16.06
65060 VERMEER MIDWEST	FAN BLOWERS	94.24
65060 VERMEER MIDWEST	VEHICLE FAN	136.35
65060 WIRFS INDUSTRIES INC.	EFD VEHICLE #328 REAR SPRING REPAIRS	5,275.49
65060 WEST SIDE EXCHANGE	DISPLAY KNOB	17.46
65060 WEST SIDE EXCHANGE	VEHICLE GLASS AND PARTS	500.90
65060 WEST SIDE EXCHANGE	VEHICLE KNOBS	42.77
65060 INTERSTATE POWER SYSTEMS, INC.	SEAL RING, THROTTLE INTAKE	240.93
65060 INTERSTATE POWER SYSTEMS, INC.	THERMOSTAT KITS	69.44
65060 HERITAGE CRYSTAL CLEAN	ANTIFREEZE AND CHEMICALS	696.72
65060 GLOBAL EMERGENCY PRODUCTS, INC.	HOSE COOLANT	186.87
65060 TRIANGLE RADIATOR	FIRE VEHICLE #313 RADIATOR TEST AND REPAIRS	675.00
65060 GOLF MILL FORD	HOSE ASSEMBLY	73.04
65060 GOLF MILL FORD	HOSES	51.85
65060 GOLF MILL FORD	REGULATORS	106.26
65060 GOLF MILL FORD	VEHICLE #733 REPAIRS AND MAINTENANCE	1,828.25
65060 GOLF MILL FORD	VEHICLE RESERVOIR	267.71
65060 ORLANDO AUTO TOP	SEALANT KIT AND PRIVACY GLASS	625.00
65060 ORLANDO AUTO TOP	SEAT CUSHION PAD AND UPHOLSTERY	150.00
65060 ORLANDO AUTO TOP	VEHICLE DOOR GLASS	230.00
65060 ADVANCED PROCLEAN INC.	FLEET PRESSURE WASHING	1,068.95
65060 APC STORES, INC., DBA BUMPER TO BUMPER	AIR FILTERS	128.61
65060 APC STORES, INC., DBA BUMPER TO BUMPER	AIR FILTERS	520.48
65060 APC STORES, INC., DBA BUMPER TO BUMPER	CARBURETOR CLEANER	50.28
65060 APC STORES, INC., DBA BUMPER TO BUMPER	FILTER KITS	35.89
65060 APC STORES, INC., DBA BUMPER TO BUMPER	FUEL FILTER	19.76
65060 APC STORES, INC., DBA BUMPER TO BUMPER	FUEL FILTERS	288.97
65060 APC STORES, INC., DBA BUMPER TO BUMPER	HALOGEN LIGHTS	111.54
65060 APC STORES, INC., DBA BUMPER TO BUMPER	OIL FILTERS	26.46
65060 APC STORES, INC., DBA BUMPER TO BUMPER	RETURN OF BATTERY	-18.00
65060 APC STORES, INC., DBA BUMPER TO BUMPER	SUPER GLUE	3.38
65060 APC STORES, INC., DBA BUMPER TO BUMPER	THREAD SEALANT	29.56
65060 APC STORES, INC., DBA BUMPER TO BUMPER	VEHICLE LAMP	27.80
65060 THE CHEVROLET EXCHANGE	VEHICLE LAMP	142.86
65060 THE CHEVROLET EXCHANGE	VEHICLE MIRRORS	89.34
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	CREDIT FOR CYLINDER BRAKE CALIPERS	-1,392.75
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	GASKETS	204.50
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	PIPE FLUID ASSEMBLY	330.00
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	PRESSURE SENSOR	125.00
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	PRESSURE SENSOR	175.00
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	SENSORS, GASKETS, DUCTS, VALVE ASSEMBLIES, FITTINGS	1,578.85
65085 1ST AYD CORPORATION	PAINT SPRAYER	90.56
7710 FLEET MAINTENANCE Total		<u>19,440.72</u>
600 FLEET SERVICES FUND Total		<u>19,440.72</u>
605 INSURANCE FUND		
7800 RISK MANAGEMENT		
62130 ROBBINS SCHWARTZ NICHOLAS LIFTON & TAYLOR	LEGAL SERVICES	7,593.75
ROBERT T. JOHNSON	EXPERT SERVICES CROSBY V COE	6,750.00
TRIBLER ORPETT & MEYER, P. C.	CALDWELL V COE	5,000.00
TRIBLER ORPETT & MEYER, P. C.	CALDWELL V COE	3,000.00
7800 RISK MANAGEMENT		<u>22,343.75</u>
7801 EMPLOYEE BENEFITS		
66054 SENIORS CHOICE	SENIORS CHOICE MONTHLY BILLING	3,565.46
7801 EMPLOYEE BENEFITS Total		<u>3,565.46</u>
605 INSURANCE FUND Total		<u>25,909.21</u>
Grand Total		<u>424,613.73</u>

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ACCOUNT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT
SUPPLEMENTAL BILLS LIST ATTACHMENT			
VARIOUS			
VARIOUS	VARIOUS	WORKERS COMP	13,557.25
VARIOUS	VARIOUS	CASUALTY LOSS	175.38
			13,732.63
			13,732.63
		Grand Total	438,346.36

PREPARED BY _____ DATE _____

REVIEWED BY _____ DATE _____

APPROVED BY _____ DATE _____