

CITY OF EVANSTON  
 BILLS LIST  
 PERIOD ENDING 02.12.2019 FY 2019

100 GENERAL FUND		
100 GENERAL SUPPORT		
21639 EYE MED VISION CARE	EYEMED MONTHLY INVOICE	4,270.70
21640 METLIFE SMALL BUSINESS CENTER	METLIFE MONTHLY INVOICE	20,251.36
21640 GUARDIAN	GUARDIAN DENTAL MONTHLY INVOICE	18,302.04
41340 ROYAL ARMS INTERNATIONAL INC.	SPECIAL OPS SUPPLIES	415.00
41340 KIESLER POLICE SUPPLY, INC.	SPECIAL OPS - UNIT SHIELD	932.00
100 GENERAL SUPPORT Total		<u>44,171.10</u>
1300 CITY COUNCIL		
65095 OFFICE DEPOT	OFFICE SUPPLIES	80.76
1300 CITY COUNCIL Total		<u>80.76</u>
1505 CITY MANAGER		
64540 AT & T MOBILITY	*COMMUNICATION CHARGES - JANUARY 2019	102.44
65095 OFFICE DEPOT	OFFICE SUPPLIES	64.82
1505 CITY MANAGER Total		<u>167.26</u>
1510 PUBLIC INFORMATION		
64004 OFFICE DEPOT	OFFICE SUPPLIES	264.73
1510 PUBLIC INFORMATION Total		<u>264.73</u>
1560 REVENUE & COLLECTIONS		
61060 ACCOUNTING PRINCIPALS	SEASONAL HIRE FOR TRACEY OMANN	2,767.19
62275 FEDERAL EXPRESS CORP.	OVERNIGHT SHIPPING CHARGES	16.87
1560 REVENUE & COLLECTIONS Total		<u>2,784.06</u>
1580 COMMUNITY ARTS		
66040 OFFICE DEPOT	OFFICE SUPPLIES	41.96
1580 COMMUNITY ARTS Total		<u>41.96</u>
1705 LEGAL ADMINISTRATION		
62509 ROBERT HALF INTERNATIONAL	TEMPORARY PERSONNEL SERVICES - JANUARY 18, 2019	1,049.31
1705 LEGAL ADMINISTRATION Total		<u>1,049.31</u>
1929 HUMAN RESOURCE DIVISION		
62160 THEODORE POLYGRAPH SERVICE, INC.	EMPLOYMENT TESTING-THEODORE POLYGRAPH SERVICES	175.00
62509 ESPYR	EAP CONSULTING-EMPLOYEE SERVICES	650.70
62630 SEDGWICK, INC.	UNEMPLOYMENT COMP. & ADMIN FEES-SEGWICK, INC	1,400.00
1929 HUMAN RESOURCE DIVISION Total		<u>2,225.70</u>
1932 INFORMATION TECHNOLOGY DIVI.		
62295 DMITRY SHUB	REIMBURSEMENT: ANNUAL GOV IT PROFESSIONALS	331.52
64505 CALL ONE	*COMMUNICATION CHARGES - JANUARY 2019	10,869.61
1932 INFORMATION TECHNOLOGY DIVI. Total		<u>11,201.13</u>
1941 PARKING ENFORCEMENT & TICKETS		
52530 ERES RAPREE	BOOT REFUND	125.00
1941 PARKING ENFORCEMENT & TICKETS Total		<u>125.00</u>
1950 FACILITIES		
62225 COMCAST CABLE	COMMUNICATION CHARGES - JANUARY 2019	31.53
62225 COMCAST CABLE	COMMUNICATION CHARGES - JANUARY 2019	254.04
62509 BRANIFF COMMUNICATIONS INC	2019 OUTDOOR WARNING SIGNAL SYSTEM PREVENTATIVE MAINTENANCE	2,970.00
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	849.98
65095 OFFICE DEPOT	OFFICE SUPPLIES	2.85
1950 FACILITIES Total		<u>4,108.40</u>
2128 EMERGENCY SOLUTIONS GRANT		
67110 CONNECTIONS FOR THE HOMELESS	ESG GRANT DISBURSEMENT FOR HOMELESS SERVICES	6,906.67
2128 EMERGENCY SOLUTIONS GRANT Total		<u>6,906.67</u>
2205 POLICE ADMINISTRATION		
62210 THE PRINTED WORD, INC.	BUSINESS CARDS	60.00
62272 WILD CROW COMMUNICATION, INC	PROFESSIONAL SERVICES - JANUARY 2019	340.00
2205 POLICE ADMINISTRATION Total		<u>400.00</u>
2210 PATROL OPERATIONS		
65020 J. G. UNIFORMS, INC	UNIFORM - PROMOTION	332.65
65020 J. G. UNIFORMS, INC	UNIFORM - VEST	961.00
2210 PATROL OPERATIONS Total		<u>1,293.65</u>
2215 CRIMINAL INVESTIGATION		
62360 CELLEBRITE USA, INC.	MEMBERSHIP FEES	3,700.00
2215 CRIMINAL INVESTIGATION Total		<u>3,700.00</u>
2260 OFFICE OF ADMINISTRATION		
62295 CITY OF EVANSTON PETTY CASH	PETTY CASH - OFFICE OF ADMINISTRATION	193.04
62295 LEAKS, DENNIS	TRAINING/TRAVEL EXP - MANAGING THE MEDIA IN LAW ENFORCEMENT	353.00
65095 OFFICE DEPOT	OFFICE SUPPLIES - POLICE ADMINISTRATION	772.44
2260 OFFICE OF ADMINISTRATION Total		<u>1,318.48</u>
2285 PROBLEM SOLVING TEAM		
62490 TRAUTMANN, LYNN	OFFICER & GENTLEMAN KICKOFF - PHOTOGRAPHER	250.00
2285 PROBLEM SOLVING TEAM Total		<u>250.00</u>
2291 PROPERTY BUREAU		
62770 LB MEDWASTE SERVICES, INC.	MEDICAL WASTE REMOVAL	503.94
65125 DOJE'S FORENSIC SUPPLIES	FORENSICS SUPPLIES	276.60
65125 GRAINGER, INC., W.W.	JANITORIAL SUPPLIES	141.12
65125 SIRCHIE FINGERPRINTS LABS INC.	FINGERPRINTING SUPPLIES	192.99
65125 EVIDENT INC.	EVIDENCE SUPPLIES	136.49
2291 PROPERTY BUREAU Total		<u>1,251.14</u>
2295 BUILDING MANAGEMENT		
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	250.15
65125 MARK VEND COMPANY	COFFEE CUPS	70.31
2295 BUILDING MANAGEMENT Total		<u>320.46</u>
2305 FIRE MGT & SUPPORT		
65020 TODAY'S UNIFORMS INC.	UNIFORMS	4,764.63
65125 ARTISTIC ENGRAVING	RETIREMENT BADGES	166.72
2305 FIRE MGT & SUPPORT Total		<u>4,931.35</u>
2310 FIRE PREVENTION		
62250 PHYSIO-CONTROL, INC.	EPCR SUPPORT	93.80
2310 FIRE PREVENTION Total		<u>93.80</u>

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 BILLS LIST  
 PERIOD ENDING 02.12.2019 FY 2019

2315 FIRE SUPPRESSION		
65015 PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	720.72
2315 FIRE SUPPRESSION Total		<u>720.72</u>
2435 FOOD AND ENVIRONMENTAL HEALTH		
62493 ROSE PEST SOLUTIONS	DEMOLITION SITE STATION SERVICES - 1729 DODGE	64.00
62605 ROSE PEST SOLUTIONS	MONTHLY PEST CONTROL SERVICES - FEBRUARY 2019	6,240.00
2435 FOOD AND ENVIRONMENTAL HEALTH Total		<u>6,304.00</u>
3030 CROWN COMMUNITY CENTER		
65040 UNIFIRST CORPORATION	JANITORIAL SUPPLIES	94.40
3030 CROWN COMMUNITY CENTER Total		<u>94.40</u>
3040 FLEETWOOD JOURDAIN COM CT		
62505 BRIEVA, ELIZABETH	VOLLEYBALL INSTRUCTOR FOR THE WINTER CLINIC	300.00
62505 SEXTON, THOMAS	KARATE INSTRUCTOR FOR FJCC	300.00
65025 SMIGO MANAGEMENT GROUP DBA HOFFMAN HOUSE CATERING	CATERING LUNCH FOR SENIORS ON WEDNESDAY	659.71
65050 STA-KLEEN INC.	EQUIPMENT CLEANING AND HOOD DUCT FILTER REPLACEMENT	41.00
3040 FLEETWOOD JOURDAIN COM CT Total		<u>1,300.71</u>
3045 FLEETWOOD/JOURDAIN THEATR		
62210 QUARTET COPIES	PRINTING BLACK HISTORY MONTH	63.45
62505 PHILLIP MORGAN	DISC JOCKEY BLACK HISTORY MONTH	200.00
62511 JELANI PITCHER	PERFORMER BLACK HISTORY MONTH	100.00
62511 LUCY SMITH	PERFORMER/BAND LEADER BLACK HISTORY MONTH	800.00
62511 QIANA MCNARY	PERFORMER/BAND LEADER BLACK HISTORY MONTH	1,000.00
62511 CEDRIC YOUNG	PERFORMER BLACK HISTORY MONTH	150.00
62511 ALLIE BARON	ASSISTANT DIRECTOR SPRING SHOW CHILDREN'S THEATRE	1,075.00
3045 FLEETWOOD/JOURDAIN THEATR Total		<u>3,388.45</u>
3055 LEVY CENTER SENIOR SERVICES		
62210 ALLEGRA PRINT & IMAGING	WHITE ENVELOPES OMBUDSMAN MAILING	256.00
62210 ALLEGRA PRINT & IMAGING	WINDOW ENVELOPES OMBUDSMAN MAILING	269.00
62505 ROBERT SMITH	ORIGAMI CLASS	50.00
62505 WINE 101 SIMPLIFIED	INSTRUCTOR PAYMENT	125.00
62511 COMCAST CABLE	COMMUNICATION CHARGES - JANUARY 2019	359.75
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	274.52
65095 OFFICE DEPOT	OFFICE SUPPLIES	169.24
65110 FORWARD SPACE LLC D/B/A OFFICE	INVENTORY AND RACK FURNITURE	120.00
3055 LEVY CENTER SENIOR SERVICES Total		<u>1,623.51</u>
3080 BEACHES		
65040 SUPERIOR INDUSTRIAL SUPPLY	SUPPLIES	215.35
3080 BEACHES Total		<u>215.35</u>
3095 CROWN ICE RINK		
62245 JORSON & CARLSON	ICE SCRAPER KNIVES MAINTENANCE	150.02
62251 TOTAL MECHANICAL SOLUTIONS, LLC	COMPRESSOR MAINTENANCE	4,577.36
62490 EMPIRE COOLER SERVICE INC	ICE COOLER RENTAL	100.00
62505 DELAYON MORRIS	POWER HOCKEY CLASS INSTRUCTOR	225.00
65025 EVANSTON TOWNSHIP HIGH SCHOOL	CHILD CARE LUNCH	1,895.04
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLY	1,112.08
3095 CROWN ICE RINK Total		<u>8,059.50</u>
3100 SPORTS LEAGUES		
65110 EVANSTON BASEBALL & SOFTBALL ASSOCIATION	BASEBALL/SOFTBALL	900.00
3100 SPORTS LEAGUES Total		<u>900.00</u>
3130 SPECIAL RECREATION		
65020 EVANSTON IMPRINTABLES	BASKETBALL JERSEYS	1,242.41
65020 EVANSTON IMPRINTABLES	BASKETBALL SHORTS	587.00
3130 SPECIAL RECREATION Total		<u>1,829.41</u>
3225 GIBBS-MORRISON CULTURAL CENTER		
62490 ALLEGRA PRINT & IMAGING	PROGRAM FLYERS	177.00
3225 GIBBS-MORRISON CULTURAL CENTER Total		<u>177.00</u>
3710 NOYES CULTURAL ARTS CENTER		
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL SERVICES	46.07
3710 NOYES CULTURAL ARTS CENTER Total		<u>46.07</u>
3720 CULTURAL ARTS PROGRAMS		
62505 DONALD KOLAKOWSKI	DIRECTOR SPRING SHOW	1,350.00
3720 CULTURAL ARTS PROGRAMS Total		<u>1,350.00</u>
4105 PUBLIC WORKS AGENCY ADMIN		
52126 USA PLUMBING & SEWER SERVICES	ROW PERMIT REFUND - WINTER FEE FOR STREET	500.00
65090 CINTAS FIRST AID & SUPPLY	FIRST AID CABINET MAINTENANCE	131.23
4105 PUBLIC WORKS AGENCY ADMIN Total		<u>631.23</u>
4520 TRAF. SIG. & ST LIGHT MAINT		
65115 ARTS & LETTERS LTD.	HONORARY STREET NAMES	228.00
65115 ARTS & LETTERS LTD.	SIGN FABRICATION LETTERS	118.00
65115 MIDWEST FENCE COMPANY	GUARD RAIL REPAIR	1,159.00
65115 TRAFFIC & PARKING CONTROL CO INC	CROSSING SIGN PUSH BUTTON	390.38
4520 TRAF. SIG. & ST LIGHT MAINT Total		<u>1,895.38</u>
4550 MAINT-SNOW & ICE		
62451 ALERT TOWING, INC.	SNOW EMERGENCY - JAN 20-21, 2019	1,640.00
62451 ALERT TOWING, INC.	SNOW EMERGENCY - JAN 28-29, 2019	1,260.00
62451 EMERGENCY ROAD SERVICE, INC.	SNOW EMERGENCY - JAN 20-21, 2019	1,720.00
62451 EMERGENCY ROAD SERVICE, INC.	SNOW EMERGENCY - JAN 28-29, 2019	1,620.00
62451 G & J TOWING C/O JOSE QUETELL, JR.	SNOW EMERGENCY - JAN 20-21, 2019	1,760.00
62451 G & J TOWING C/O JOSE QUETELL, JR.	SNOW EMERGENCY - JAN 28-29, 2019	1,720.00
62451 NORTH SHORE TOWING	SNOW EMERGENCY - JAN 20-21, 2019	1,660.00
62451 NORTH SHORE TOWING	SNOW EMERGENCY - JAN 28-29, 2019	1,520.00
62451 JIMMY WILLIAMS	SNOW EMERGENCY - JAN 20-21, 2019	1,760.00
62451 JIMMY WILLIAMS	SNOW EMERGENCY - JAN 28-29, 2019	1,720.00
62451 A1 DEPENDABLE ROADSIDE ASSISTANCE	SNOW EMERGENCY - JAN 20-21, 2019	1,720.00
62451 A1 DEPENDABLE ROADSIDE ASSISTANCE	SNOW EMERGENCY - JAN 28-29, 2019	1,720.00
62451 DANIEL VAZQUEZ	SNOW EMERGENCY - JAN 20-21, 2019	1,760.00
62451 DANIEL VAZQUEZ	SNOW EMERGENCY - JAN 28-29, 2019	1,560.00
62451 T & C TOWING SERVICE, INC.	SNOW EMERGENCY - JAN 20-21, 2019	1,740.00
62451 T & C TOWING SERVICE, INC.	SNOW EMERGENCY - JAN 28-29, 2019	1,740.00
62451 VIC'S TOWING, INC.	SNOW EMERGENCY - JAN 20-21, 2019	3,480.00
62451 VIC'S TOWING, INC.	SNOW EMERGENCY - JAN 28-29, 2019	3,440.00
62451 AUTO SEEKERS	SNOW EMERGENCY - JAN 20-21, 2019	1,720.00
62451 AUTO SEEKERS	SNOW EMERGENCY - JAN 28-29, 2019	1,600.00

CITY OF EVANSTON  
 BILLS LIST  
 PERIOD ENDING 02.12.2019 FY 2019

62451 FRANCISCO DE JESUS DBA PONCH TOWING	SNOW EMERGENCY - JAN 20-21, 2019	1,720.00
62451 FRANCISCO DE JESUS DBA PONCH TOWING	SNOW EMERGENCY - JAN 28-29, 2019	1,720.00
62451 FREEDOM TOWING, INC.	SNOW EMERGENCY - JAN 20-21, 2019	1,760.00
62451 FREEDOM TOWING, INC.	SNOW EMERGENCY - JAN 28-29, 2019	680.00
62451 T-BONE TOWING	SNOW EMERGENCY - JAN 20-21, 2019	1,720.00
62451 T-BONE TOWING	SNOW EMERGENCY - JAN 28-29, 2019	1,720.00
62451 ALPHA CARRIER EXPERTS, INC.	SNOW EMERGENCY - JAN 20-21, 2019	5,100.00
62451 ALPHA CARRIER EXPERTS, INC.	SNOW EMERGENCY - JAN 28-29, 2019	4,540.00
62451 MOBILE TRANSPORT, LLC	SNOW EMERGENCY - JAN 20-21, 2019	3,480.00
62451 MOBILE TRANSPORT, LLC	SNOW EMERGENCY - JAN 28-29, 2019	3,440.00
62451 FRANKSA TOWING	SNOW EMERGENCY - JAN 20-21, 2019	1,760.00
62451 FRANKSA TOWING	SNOW EMERGENCY - JAN 28-29, 2019	1,720.00
65015 MORTON SALT	BULK ROCK SALT PURCHASE 2019	137,353.63
4550 MAINT-SNOW & ICE Total		<u>203,573.63</u>
<b>100 GENERAL FUND Total</b>		<b><u>318,794.32</u></b>
195 NEIGHBORHOOD STABILIZATION FUND		
5005 NSP-GENERAL ADMINISTRATION		
62490 TEPIC LANDSCAPING, INC.	SNOW REMOVAL AND SALT FOR JANUARY 2019	760.00
5005 NSP-GENERAL ADMINISTRATION Total		<u>760.00</u>
<b>195 NEIGHBORHOOD STABILIZATION FUND Total</b>		<b><u>760.00</u></b>
205 EMERGENCY TELEPHONE (E911) FUND		
5150 EMERGENCY TELEPHONE SYSTEM		
62295 POWER PHONE INC	TRAINING - EMERGENCY DISPATCH RECERTIFICATION	129.00
64505 AT & T	COMMUNICATION CHARGES	241.67
5150 EMERGENCY TELEPHONE SYSTM Total		<u>370.67</u>
<b>205 EMERGENCY TELEPHONE (E911) FUND Total</b>		<b><u>370.67</u></b>
250 AFFORDABLE HOUSING FUND		
5465 AFFORDABLE HOUSING		
62490 TEPIC LANDSCAPING, INC.	SNOW REMOVAL AND SALT FOR JANUARY 2019	380.00
5465 AFFORDABLE HOUSING Total		<u>380.00</u>
<b>250 AFFORDABLE HOUSING FUND Total</b>		<b><u>380.00</u></b>
505 PARKING SYSTEM FUND		
7005 PARKING SYSTEM MGT		
62509 AUTOMATED PARKING TECHNOLOGIES	YEAR 4/5 MAINTENANCE APPROVED MAINTENANCE CONTRACT	87,000.00
7005 PARKING SYSTEM MGT Total		<u>87,000.00</u>
7015 PARKING LOTS & METERS		
62375 CTA/AB	MONTHLY RENT LOT 19 - JANUARY 2019	990.00
7015 PARKING LOTS & METERS Total		<u>990.00</u>
7025 CHURCH STREET GARAGE		
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT - FEBRUARY 2019	24,717.38
64505 CALL ONE	*COMMUNICATION CHARGES - JANUARY 2019	218.55
7025 CHURCH STREET GARAGE Total		<u>24,935.93</u>
7036 2008B BOND SHERMAN GARAGE		
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT - FEBRUARY 2019	48,133.86
64505 CALL ONE	*COMMUNICATION CHARGES - JANUARY 2019	538.22
7036 2008B BOND SHERMAN GARAGE Total		<u>48,672.08</u>
7037 MAPLE GARAGE		
62400 SP PLUS PARKING	PARKING GARAGE MANAGEMENT - FEBRUARY 2019	57,240.26
64505 CALL ONE	*COMMUNICATION CHARGES - JANUARY 2019	605.54
7037 MAPLE GARAGE Total		<u>57,845.80</u>
<b>505 PARKING SYSTEM FUND Total</b>		<b><u>219,443.81</u></b>
510 WATER FUND		
4200 WATER PRODUCTION		
64505 CALL ONE	*COMMUNICATION CHARGES - JANUARY 2019	282.00
4200 WATER PRODUCTION Total		<u>282.00</u>
4225 WATER OTHER OPERATIONS		
62185 KARRA BARNES	CMMS SPECIALIST CONSULTING SERVICES (YEAR 2)	7,500.00
62315 SEBIS DIRECT	UTILITY BILL PRINT & MAIL SERVICE-ONE YEAR EXTENSION	2,500.00
4225 WATER OTHER OPERATIONS Total		<u>10,000.00</u>
<b>510 WATER FUND Total</b>		<b><u>10,282.00</u></b>
515 SEWER FUND		
4530 SEWER MAINTENANCE		
62315 SEBIS DIRECT	UTILITY BILL PRINT & MAIL SERVICE-ONE YEAR EXTENSION	2,500.00
4530 SEWER MAINTENANCE Total		<u>2,500.00</u>
<b>515 SEWER FUND Total</b>		<b><u>2,500.00</u></b>
600 FLEET SERVICES FUND		
7705 GENERAL SUPPORT		
64505 CALL ONE	*COMMUNICATION CHARGES - JANUARY 2019	1,137.91
7705 GENERAL SUPPORT Total		<u>1,137.91</u>
7710 FLEET MAINTENANCE		
62240 CUMBERLAND SERVICENTER	VEHICLE #629 IDOT INSPECTION	35.00
62240 CUMBERLAND SERVICENTER	VEHICLE #712 IDOT INSPECTION	35.00
62240 CUMBERLAND SERVICENTER	VEHICLE #736 IDOT INSPECTION	23.00
62240 CUMBERLAND SERVICENTER	VEHICLE #914 IDOT INSPECTION	23.00
62240 DUXLER TIRE & CAR CENTER	ALIGNMENT	69.00
62240 GROVER WELDING COMPANY	REPAIR TO VEHICLE #625 SPREADER BAR	196.57
62240 GOLF MILL FORD	VEHICLE #134 REPAIRS	567.74
62240 GOLF MILL FORD	VEHICLE #15 WATER PUMP, TIMING CHAIN REPAIRS	1,688.04
62355 CINTAS FIRST AID & SUPPLY	UNIFORM LAUNDRY SERVICE	176.87
65015 HERITAGE CRYSTAL CLEAN	ANTIFREEZE AND CHEMICALS	696.72
65035 GAS DEPOT INC.	VEHICLE FUEL JANUARY - JULY 2019	45,816.94

CITY OF EVANSTON  
 BILLS LIST  
 PERIOD ENDING 02.12.2019 FY 2019

65060 BUCK BROTHERS, INC.	WIPER BLADE PARTS	387.55
65060 FLINK COMPANY	FLANGE BEARINGS	295.23
65060 GROVER WELDING COMPANY	VEHICLE #514 HOPPER REPAIR	336.43
65060 HAVEY COMMUNICATIONS INC.	EMERGENCY VEHICLE LIGHTING	103.20
65060 INTERSTATE BATTERY OF NORTHERN CHICAGO	BATTERIES	166.94
65060 LAKE/COOK C.V. JOINTS INC	SHAFT F350 FRONT	295.00
65060 LEACH ENTERPRISES, INC.	BRAKE KITS	1,010.48
65060 LEACH ENTERPRISES, INC.	DUST SHIELD	55.95
65060 LEACH ENTERPRISES, INC.	VALVE RELEASE	183.52
65060 LEACH ENTERPRISES, INC.	VEHICLE DRUM	319.80
65060 LEACH ENTERPRISES, INC.	WASHER SOLVENT	101.05
65060 MOTION INDUSTRIES INC.	HIGH VOLUME BALL BEARINGS	750.07
65060 NORTH SHORE TOWING	TOW & HOOK HEAVY DUTY	350.00
65060 RUSSO POWER EQUIPMENT	SNOW CONTROL PENDANT WITH AUXILIARY OUTPUT	722.04
65060 SES INC	BATTERIES	91.12
65060 TERMINAL SUPPLY CO.	FLAT WASHERS	37.76
65060 VERMEER MIDWEST	TENSIONER	233.29
65060 VERMEER MIDWEST	TRACTOR FAN RETURN	-122.11
65060 DRIVE TRAIN SERVICE & COMPONENTS INC.	HYDRAULIC PUMP	1,886.32
65060 GLOBAL EMERGENCY PRODUCTS, INC.	BELTS	67.70
65060 GLOBAL EMERGENCY PRODUCTS, INC.	GAS SPRING PIVOT	133.10
65060 GLOBAL EMERGENCY PRODUCTS, INC.	IDLER PULLEY	97.06
65060 GLOBAL EMERGENCY PRODUCTS, INC.	SEAT BELTS	222.63
65060 GLOBAL EMERGENCY PRODUCTS, INC.	SEAT CUSHION BOTTOM	880.67
65060 GLOBAL EMERGENCY PRODUCTS, INC.	STUB BALL, GAS SPRING, SPRING PNEUMATIC	73.67
65060 GLOBAL EMERGENCY PRODUCTS, INC.	TENSIONER ASSEMBLY	539.33
65060 GLOBAL EMERGENCY PRODUCTS, INC.	VEHICLE LIGHTS	160.31
65060 GOLF MILL FORD	CORE EXCHANGERS	273.92
65060 GOLF MILL FORD	GASKETS, CONNECTORS AND V-BELTS	546.01
65060 GOLF MILL FORD	INJECTOR MAINTENANCE	144.00
65060 GOLF MILL FORD	NUTS, BOLTS, GASKETS AND SCREENS	689.71
65060 GOLF MILL FORD	RESERVOIR AND SENSOR	418.25
65060 GOLF MILL FORD	SENSORS	167.13
65060 GOLF MILL FORD	SOCKET ASSEMBLY	252.23
65060 GOLF MILL FORD	SPACER	140.94
65060 GOLF MILL FORD	SWITCH ASSEMBLY	18.09
65060 GOLF MILL FORD	SWITCH RETURN	-119.81
65060 GOLF MILL FORD	TUBE ASSEMBLY	30.18
65060 GOLF MILL FORD	U-BOLTS AND NUTS	159.78
65060 GOLF MILL FORD	VEHICLE LIGHTS	549.93
65060 GOLF MILL FORD	WIPER BLADE PARTS	44.24
65060 SUBURBAN ACCENTS, INC.	AMBULANCE GRAPHICS AND LETTERING	400.00
65060 LAWSON PRODUCTS, INC.	VEHICLE HAND PAD	14.80
65060 CHICAGO PARTS & SOUND, LLC	TRANSMISSION FLUID	311.05
65060 APC STORES, INC., DBA BUMPER TO BUMPER	AIR FILTERS	62.28
65060 APC STORES, INC., DBA BUMPER TO BUMPER	BATTERIES	120.00
65060 APC STORES, INC., DBA BUMPER TO BUMPER	FILTERS	365.99
65060 APC STORES, INC., DBA BUMPER TO BUMPER	HYDRAULIC HOSES	59.75
65060 APC STORES, INC., DBA BUMPER TO BUMPER	MINI HALOGEN LIGHTS	22.05
65060 APC STORES, INC., DBA BUMPER TO BUMPER	ROLL HEAT HOSE	71.50
65060 APC STORES, INC., DBA BUMPER TO BUMPER	SCREW CLAMPS	28.40
65060 APC STORES, INC., DBA BUMPER TO BUMPER	SPLIT LOOM	14.50
65060 APC STORES, INC., DBA BUMPER TO BUMPER	TRAILER CONNECTOR	26.18
65060 APC STORES, INC., DBA BUMPER TO BUMPER	TRAILER END AND CONNECTOR	56.50
65060 APC STORES, INC., DBA BUMPER TO BUMPER	WINTER WIPER BLADES	128.80
65060 THE CHEVROLET EXCHANGE	PLOWING PARTS	620.00
65060 THE CHEVROLET EXCHANGE	SNOW PLOWING PARTS	1,652.08
65060 THE CHEVROLET EXCHANGE	VEHICLE LIGHTS	826.88
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	FAN BELTS, PULLEYS AND CLAMP HEAT EXCHANGER	494.69
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	MODULE PARTICULATE FILTER	1,950.00
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	SUPPORT BRACKET ASSEMBLY	645.00
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	TENSIONER ASSEMBLY BELT, BOLTS, PULLEY FAN DRIVES	1,832.98
65060 RUSH TRUCK CENTERS OF ILLINOIS, INC	THROTTLE KIT, CLAMPS	641.80
65065 WENTWORTH TIRE SERVICE	TIRE SERVICE	708.76
65065 WENTWORTH TIRE SERVICE	VEHICLE TIRES AND TUBES	1,135.50
65085 1ST AYD CORPORATION	WHISK BROOM	95.37
65090 CINTAS FIRST AID & SUPPLY	SAFETY MAT SERVICE	563.12
65090 FOSTER COACH SALES, INC.	LOCKING SHARPS CONTAINERS	50.23
65095 OFFICE DEPOT	OFFICE SUPPLIES	254.83
7710 FLEET MAINTENANCE Total		<u>75,173.63</u>
<b>600 FLEET SERVICES FUND Total</b>		<b><u>76,311.54</u></b>
605 INSURANCE FUND		
7800 RISK MANAGEMENT		
62260 LAWRENCE CROSBY HIS ATTORNEYS, E. STEVEN YONOVER , TOUHY LAW GROUP PC	*CROSBY V COE SETTLEMENT	1,250,000.00
62266 CCMSI	WORKERS COMP	23,375.00
7800 RISK MANAGEMENT Total		<u>1,273,375.00</u>
<b>605 INSURANCE FUND Total</b>		<b><u>1,273,375.00</u></b>
<b>Grand Total</b>		<b><u>1,902,217.34</u></b>

CITY OF EVANSTON  
 BILLS LIST  
 PERIOD ENDING 02.12.2019 FY 2019

ACCOUNT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT
<b>SUPPLEMENTAL BILLS LIST ATTACHMENT</b>			
<b>GENERAL</b>			
2315.53675	VARIOUS	AMBULANCE REFUNDS	2,342.12
			<u>2,342.12</u>
<b>INSURANCE</b>			
VARIOUS	IPBC	MONTHLY CORPORATIVE CONTRIBUTION	1,225,926.37
VARIOUS	VARIOUS	WORKERS COMP	98,147.53
VARIOUS	VARIOUS	CASUALTY LOSS	539.95
			<u>1,324,613.85</u>
<b>SEWER</b>			
7620.68305	IEPA	LOAN DISBURSEMENT SEWER FUND	164,784.38
			<u>164,784.38</u>
			<u>1,491,740.35</u>
		<b>Grand Total</b>	<u><u>3,393,957.69</u></u>

PREPARED BY \_\_\_\_\_ DATE \_\_\_\_\_

REVIEWED BY \_\_\_\_\_ DATE \_\_\_\_\_

APPROVED BY \_\_\_\_\_ DATE \_\_\_\_\_