

CITY OF EVANSTON  
BILLS LIST  
PERIOD ENDING 04.28.2015

100 GENERAL FUND			
100 GENERAL SUPPORT			
21680	RTA TRANSIT BENE FARE PROGRAM	*RTA TRANSIT BENEFIT PROGRAM	1,906.00
22725	VERIZON WIRELESS	COMMUNICATION CHARGES	8,599.08
41335	ILLINOIS DEPT OF REVENUE	*SALES TAX MARCH	3.00
100 GENERAL SUPPORT Total			<u>10,508.08</u>
1300 CITY COUNCIL			
62295	ELIZABETH B. TISDAHL	REIMBURSEMENT-NWMC LEGISLATIVE DAY	501.76
1300 CITY COUNCIL Total			<u>501.76</u>
1505 CITY MANAGER			
62295	BONANDER, JEAN	MANAGEMENT CONSULTING	4,515.68
65095	OFFICE DEPOT	OFFICE SUPPLIES	224.38
1505 CITY MANAGER Total			<u>4,740.06</u>
1510 PUBLIC INFORMATION			
62205	MINUTEMAN PRESS	LEAF BLOWER DOOR HANGERS	211.91
62665	FACE ELECTRIC	FURNISH AND INSTALL NEW CIRCUITS AND MOUNT DIMMERS	2,000.00
65095	OFFICE DEPOT	OFFICE SUPPLIES	8.66
1510 PUBLIC INFORMATION Total			<u>2,220.57</u>
1580 COMMUNITY ARTS			
66040	ALLEGRA PRINT & IMAGING	DECALS FOR LEADERSHIP AWARD	160.00
66040	RUIZ, ALFONSO NIEVES	TROPHIES FOR MERION AND ALLEGRO	400.00
1580 COMMUNITY ARTS Total			<u>560.00</u>
1705 LEGAL ADMINISTRATION			
62130	LAW BULLETIN PUBLISHING COMPANY	CLASSIFIED ADD FOR LEGAL POSITION	462.50
65010	WEST GROUP PAYMENT CTR	ONLINE LEGAL INFORMATION	1,340.87
65095	OFFICE DEPOT	OFFICE SUPPLIES	426.97
1705 LEGAL ADMINISTRATION Total			<u>2,230.34</u>
1905 ADM.SERVICES- GENERAL SUPPORT			
62615	MESIROW FINANCIAL	INSURANCE PREMIUM	132.00
65095	ALLEGRA PRINT & IMAGING	BUSINESS CARDS FOR THORPE, MEIMERS, & OLSON	117.00
65095	OFFICE DEPOT	OFFICE SUPPLIES	94.58
1905 ADM.SERVICES- GENERAL SUPPORT Total			<u>343.58</u>
1910 FINANCE DIVISION - REVENUE			
61060	ADVANCED RESOURCES	FEE FOR TEMP WORKER 3/16-3/20	1,107.20
61060	ADVANCED RESOURCES	FEE FOR TEMP WORKER 3/23-3/29	1,093.36
62315	NEOPOST	LEASE PAYMENT	1,125.00
65095	OFFICE DEPOT	OFFICE SUPPLIES	46.26
1910 FINANCE DIVISION - REVENUE Total			<u>3,371.82</u>
1920 FINANCE DIVISION - ACCOUNTING			
62185	ACCOUNTEMPS	ACCOUNTING SERVICES	2,708.00
62185	ACCOUNTEMPS	COLLECTIONS COORD	2,214.00
62280	FEDERAL EXPRESS CORP.	SHIPPING	148.55
65095	OFFICE DEPOT	OFFICE SUPPLIES-RETURN	-41.18
1920 FINANCE DIVISION - ACCOUNTING Total			<u>5,029.37</u>
1925 FINANCE DIVISION - PURCHASING			
62185	GOV TEMPS USA, LLC	COMPLIANCE OFFICER WEEK ENDING 3/8/15	49.00
65095	OFFICE DEPOT	OFFICE SUPPLIES	146.78
1925 FINANCE DIVISION - PURCHASING Total			<u>195.78</u>
1932 INFORMATION TECHNOLOGY DIVI.			
62280	FEDERAL EXPRESS CORP.	SHIPPING	50.04
64515	GEARY ELECTRIC, INC	FIBER NETWORK TESTING	2,280.00
64540	VERIZON WIRELESS	COMMUNICATION CHARGES	1,406.01
65095	OFFICE DEPOT	OFFICE SUPPLIES-TONER	734.20
65095	OFFICE DEPOT	OFFICE SUPPLIES-TONER RETURN	-83.15
1932 INFORMATION TECHNOLOGY DIVI. Total			<u>4,387.10</u>
1941 PARKING ENFORCEMENT & TICKETS			
62451	DUNAISKY, RACHEL	TOW REFUND	120.00
1941 PARKING ENFORCEMENT & TICKETS Total			<u>120.00</u>
2105 PLANNING & ZONING			
65095	OFFICE DEPOT	OFFICE SUPPLIES	196.22
2105 PLANNING & ZONING Total			<u>196.22</u>
2126 BUILDING INSPECTION SERVICES			
62210	ALLEGRA PRINT & IMAGING	BUSINESS CARDS	39.00
62210	ALLEGRA PRINT & IMAGING	WINDOW ENVELOPES	369.00
62360	INTERNATIONAL CODE COUNCIL, INC.	BOOKS	44.00
62425	ELEVATOR INSPECTION SERVICE	ELEVATOR INSPECTIONS	100.00
65095	OFFICE DEPOT	OFFICE SUPPLIES	204.31
2126 BUILDING INSPECTION SERVICES Total			<u>756.31</u>

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2205 POLICE ADMINISTRATION		
52545 JERI LOVE	RENEWAL PAYMENT	30.00
62360 AMERICAN JAIL ASSOCIATION	MEMBERSHIP	48.00
62360 PUBLIC ENGINES, INC. DBA CRIME REPORTS	MEMBERSHIPS	2,299.00
64005 COMED	UTILITIES-MARCH 2015	119.67
64015 NICOR	UTILITIES	384.38
65125 EVANSTON FUNERAL & CREMATION	BODY REMOVAL SERVICE	1,200.00
65125 LAW ENFORCEMENT TARGETS INC.	TARGETS	114.66
68205 DITTMAN, DAN	COMPENSATION CHECK	1,000.00
2205 POLICE ADMINISTRATION Total		<u>5,195.71</u>
2210 PATROL OPERATIONS		
65020 VCG UNIFORM	UNIFORMS	5,724.69
65020 KIESLER POLICE SUPPLY, INC.	UNIFORMS	2,293.46
2210 PATROL OPERATIONS Total		<u>8,018.15</u>
2215 CRIMINAL INVESTIGATION		
65095 SOLNTSEV, STEFAN	REIMBURSEMENT-FORCED ENTRY	323.04
65125 JP MORGAN CHASE BANK, N.A.	SUBPOENA PROCESSING	17.88
2215 CRIMINAL INVESTIGATION Total		<u>340.92</u>
2240 POLICE RECORDS		
65095 B&H PHOTO VIDEO	SCANNERS	1,709.98
65095 OFFICE DEPOT	OFFICE SUPPLIES-MATRIX BOARD/CORD	52.01
65095 OFFICE DEPOT	OFFICE SUPPLIES-STAMP/FINGER GRIP	51.15
65095 OFFICE DEPOT	OFFICE SUPPLIES-STAPLER	3.61
65095 OFFICE DEPOT	OFFICE SUPPLIES-STORAGE/PENS	121.85
2240 POLICE RECORDS Total		<u>1,938.60</u>
2250 SERVICE DESK		
62425 COLLEY ELEVATOR CO.	ELEVATOR INSPECTION SERVICES	181.00
65040 SUPERIOR INDUSTRIAL SUPPLY	TRASH LINERS	21.90
2250 SERVICE DESK Total		<u>202.90</u>
2251 311 CENTER		
64505 VERIZON WIRELESS	COMMUNICATION CHARGES	38.01
2251 311 CENTER Total		<u>38.01</u>
2260 OFFICE OF ADMINISTRATION		
62295 NORTH EAST MULTI-REGIONAL TRAINING INC	TRAINING	350.00
62295 NORTHWEST POLICE ACADEMY	TRAINING	125.00
62295 NORTHWESTERN UNIVERSITY POLICE DEPT.	TRAINING	875.00
62295 HEDMAN, ERIC	EPD HONOR GUARD TRAINING	1,025.00
65015 O'HERRON CO., INC., RAY	AMMUNITION	9,240.00
2260 OFFICE OF ADMINISTRATION Total		<u>11,615.00</u>
2265 NEIGHBORHOOD ENFORCEMENT TEAM		
64510 CDS OFFICE TECHNOLOGIES	PANASONIC TOUCHPAD	3,308.40
2265 NEIGHBORHOOD ENFORCEMENT TEAM Total		<u>3,308.40</u>
2280 ANIMAL CONTROL		
62225 ANDERSON PEST CONTROL	PEST MANAGEMENT SERVICES-APRIL 2015	52.76
64015 NICOR	UTILITIES	789.36
65085 ALARM DETECTION SYSTEMS, INC.	ALARM SYSTEM MANAGEMENT	166.87
65125 PETSMAST	KITTY LITTER	109.08
2280 ANIMAL CONTROL Total		<u>1,118.07</u>
2285 PROBLEM SOLVING TEAM		
65020 CHIEF SUPPLY CORPORATION	SUPPLIES	65.88
2285 PROBLEM SOLVING TEAM Total		<u>65.88</u>
2305 FIRE MGT & SUPPORT		
62509 KC FITNESS SERVICE	EQUIPMENT REPAIR	652.16
64015 NICOR	UTILITIES	2,047.79
64540 VERIZON WIRELESS	COMMUNICATION CHARGES	152.04
65020 TODAY'S UNIFORMS INC.	UNIFORMS	921.23
65050 HASTINGS AIR-ENERGY CONTROL	EXHAUST REPAIR	1,064.90
65125 MOTOROLA SOLUTIONS, INC.	REPAIR PARTS	59.80
2305 FIRE MGT & SUPPORT Total		<u>4,897.92</u>
2310 FIRE PREVENTION		
62245 PROMOS 911, INC.	EDUCATION MATERIAL	283.46
2310 FIRE PREVENTION Total		<u>283.46</u>
2315 FIRE SUPPRESSION		
53675 ANDRES MEDICAL BILLING	AMBULANCE CHARGES - FEBRUARY 2015	4,912.80
62295 COLLEGE OF DUPAGE	OFFICER TRAINING	502.50
62295 ILLINOIS FIRE CHIEFS ASSOCIATION	OFFICER TRAINING	1,725.00
62295 MABAS DIVISION III	80 MEMBERS TRAINING	3,150.00
62295 NORTH SHORE TOWING	TRAINING PROPS	552.50

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62295 THOMAS J. JANETSKE	REIMBURSEMENT-EMT-E LICENSE RENEWAL	21.75
62295 NORTHEASTERN ILLINOIS PUBLIC SAFETY	FIREFIGHTER TRAINING	2,900.00
62295 ROBERT BYRNE	REIMBURSEMENT-EMT-P LICENSE RENEWAL	41.75
62295 ANDREW L JAKUS	REIMBURSEMENT- IFSI CONFERENCE	640.00
62509 KC FITNESS SERVICE	PREVENTIVE MAINTENANCE	794.90
65015 PRAXAIR DISTRIBUTION INC	MEDICAL OXYGEN	418.59
65075 PHYSIO-CONTROL, INC.	EMS SUPPLIES	452.40
65085 AIR ONE EQUIPMENT	SMALL TOOLS	564.50
65085 RUSSO POWER EQUIPMENT	REPAIR PARTS	42.50
2315 FIRE SUPPRESSION Total		<u>16,719.19</u>
2435 FOOD AND ENVIRONMENTAL HEALTH		
62345 COOK COUNTY RECORDER OF DEEDS	RECORDINGS	120.00
62469 UNITED SERVICES BY PERMACO, INC.	BOARD UP	255.00
2435 FOOD AND ENVIRONMENTAL HEALTH Total		<u>375.00</u>
2440 VITAL RECORDS		
62490 IL DEPT OF PUBLIC HEALTH	DEATH CERTIFICATES	1,100.00
65095 MSF GRAPHICS, INC.	BIRTH CERTIFICATES	84.50
2440 VITAL RECORDS Total		<u>1,184.50</u>
2605 DIRECTOR OF PUBLIC WORKS		
62210 OFFICE DEPOT	OFFICE SUPPLIES	30.95
64540 VERIZON WIRELESS	COMMUNICATION CHARGES	38.01
65095 OFFICE DEPOT	OFFICE SUPPLIES	139.41
2605 DIRECTOR OF PUBLIC WORKS Total		<u>208.37</u>
2610 MUNICIPAL SERVICE CENTER		
62225 MIDWEST TIME RECORDER	TIME CLOCK MAINTENANCE	84.00
62225 SMITHEREEN PEST MANAGEMENT SERVICES	RODENT CONTROL	93.00
62440 RAYNOR DOOR COMPANY	OVERHEAD DOOR MAINTENANCE	2,373.43
64015 NICOR	UTILITIES	1,607.41
65040 WAREHOUSE DIRECT INC	JANITORIAL SUPPLIES-SERVICE CENTER	399.00
65090 CINTAS FIRST AID & SUPPLY	FIRST AID SUPPLIES	89.65
2610 MUNICIPAL SERVICE CENTER Total		<u>4,646.49</u>
2625 ENGINEERING		
62210 FEDEX KINKO'S - CAS	SHIPPING	21.47
65095 OFFICE DEPOT	OFFICE SUPPLIES	38.61
2625 ENGINEERING Total		<u>60.08</u>
2630 TRAFFIC ENGINEERING		
65085 ARTS & LETTERS LTD.	TEMP. MO PARKING MOVING SIGNS	620.00
2630 TRAFFIC ENGINEERING Total		<u>620.00</u>
2640 TRAF. SIG. & ST. LIGHT. MAINT		
64006 COMED	UTILITIES	216.99
65070 NORTH SHORE ELECTRICAL SUPPLY	ASCO REMOTE CONTROL SWITCHES - 6 SWITCHES	5,000.00
2640 TRAF. SIG. & ST. LIGHT. MAINT Total		<u>5,216.99</u>
2650 PARKS & FORESTRY ADMIN		
62295 ILLINOIS ARBORIST ASSOC	TREE RISK ASSESSMENT	625.00
2650 PARKS & FORESTRY ADMIN Total		<u>625.00</u>
2655 PARKS & FORESTRY MAINT. & OPER.		
62199 KOMPAN, INC.	PLASTIC SLIDE	1,044.35
62199 KOMPAN, INC.	PLAY SHELL YELLOW	457.92
65005 LURVEY LANDSCAPE SUPPLY	PLANTS	363.00
2655 PARKS & FORESTRY MAINT. & OPER. Total		<u>1,865.27</u>
2665 STREETS AND SANITATION ADMINIS		
64540 VERIZON WIRELESS	COMMUNICATION CHARGES	380.10
2665 STREETS AND SANITATION ADMINIS Total		<u>380.10</u>
2670 STREET AND ALLEY MAINTENANCE		
65055 PETER BAKER & SON CO.	ASPHALT-UPM	4,968.75
65085 GROVER WELDING COMPANY	BENCH WELDING	75.00
65115 VULCAN INC.	SIGN POSTS	4,547.75
2670 STREET AND ALLEY MAINTENANCE Total		<u>9,591.50</u>
2677 FACILITIES		
62225 ANDERSON PEST CONTROL	PEST CONTROL	464.20
62225 COMCAST CABLE	COMMUNICATION	53.80
64005 COMED	UTILITIES	5,567.41
65040 WAREHOUSE DIRECT INC	JANITORIAL SUPPLIES-CIVIC CENTER	2,114.57
2677 FACILITIES Total		<u>8,199.98</u>
3015 COMM & MARKETING SERV		
62205 QUARTET COPIES	LEVY CENTER WELCOME PACKETS	237.15
3015 COMM & MARKETING SERV Total		<u>237.15</u>

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3020 REC GENERAL SUPPORT			
62490 EVANSTON SIGNS GRAPHICS, INC.	PROFESSIONAL SERVICES		1,220.00
65125 VERIZON WIRELESS	COMMUNICATION CHARGES		418.11
3020 REC GENERAL SUPPORT Total			<u>1,638.11</u>
3025 PARK UTILITIES			
64005 COMED	UTILITIES		2,105.50
64015 NICOR	UTILITIES		68.13
3025 PARK UTILITIES Total			<u>2,173.63</u>
3030 CROWN COMMUNITY CENTER			
62505 GARY KANTOR	MAGIC CLASS INSTRUCTOR		70.00
62507 ALLTOWN BUS SERVICE INC.	1 BUS SPRING BREAK CAMP		225.00
62507 ALLTOWN BUS SERVICE INC.	1 BUS SPRING BREAK CAMP: TRIP TO MUSEUM		285.00
64015 NICOR	UTILITIES		131.38
3030 CROWN COMMUNITY CENTER Total			<u>711.38</u>
3035 CHANDLER COMMUNITY CENTER			
62505 DIANA UNGER	YOUTH FENCING PROGRAM INSTRUCTION		4,217.38
62505 CHESS WIZARDS, INC.	2015 YOUTH CHESS PROGRAM INSTRUCTION		1,183.00
62505 3 POINT ATHLETICS	SPRING BREAK BASKETBALL CAMP		585.00
62507 CLASSIC BOWL	FIELD TRIP		60.00
64015 NICOR	UTILITIES		281.55
3035 CHANDLER COMMUNITY CENTER Total			<u>6,326.93</u>
3040 FLEETWOOD JOURDAIN COM CT			
62245 KC FITNESS SERVICE	MAINTENANCE OF EQUIPMENT IN FITNESS CENTER		300.00
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL-FLEETWOOD & MASON PARK		82.00
62505 ROBINSON, JANA E	READING ,ARTS, CRAFT ACTIVITIES INSTRUCTOR		150.00
64015 NICOR	UTILITIES		406.92
65025 CATHOLIC CHARITIES OF CHICAGO	SENIOR LUNCH PROGRAM AT FLEETWOOD-JOURDAIN		623.00
3040 FLEETWOOD JOURDAIN COM CT Total			<u>1,561.92</u>
3045 FLEETWOOD/JOURDAIN THEATR			
62375 SOUND PRODUCTION & LIGHTING, LLC	SOUND SYSTEM & SERVICES FOR THEATRE PRODUCTION		1,300.00
62375 SOUND PRODUCTION & LIGHTING, LLC	SYSTEM SET UP COST FOR THEATRE PRODUCTION		250.00
62490 EVANSTON PHOTOGRAPHIC STUDIOS	VIDEO TAPING & PICTURES -TATER TOT THEATRE PRODUCTION		75.00
62505 MCDUNN, JAMES	MUSICAL DIRECTION & ACCOMPANIMENT - ANNIE		300.00
3045 FLEETWOOD/JOURDAIN THEATR Total			<u>1,925.00</u>
3050 RECREATION OUTREACH PROGRAM			
62482 LOWE'S HOME IMPROVEMENT	MASON PARK FIELDHOUSE RENOVATIONS		6,824.43
62490 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL-LOVELACE		43.00
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL-FLEETWOOD & MASON PARK		33.33
62505 LARKIN, ANDREW	WOODSHOP INSTRUCTOR FOR AFTERSCHOOL PROGRAM AT FJCC		300.00
65040 LAPORT INC	JANITORIAL SUPPLIES		400.62
3050 RECREATION OUTREACH PROGRAM Total			<u>7,601.38</u>
3055 LEVY CENTER SENIOR SERVICES			
56045 ILLINOIS DEPT OF REVENUE	*SALES TAX MARCH		54.00
61062 KEVIN SPARKMON	SECURITY FOR PRIVATE RENTAL		240.00
62210 QUARTET COPIES	LEVY CENTER WELCOME PACKETS		237.15
62295 CITY OF EVANSTON - PETTY CASH	PETTY CASH		119.00
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL-LEVY CENTER		44.94
62505 COMPUTER TRAINING & SUPPORT SERVICES	ONE ON ONE COMPUTER TRAINING INSTRUCTION		50.00
62505 ARLENE M KASPIK	SENIOR SQUARE DANCE CLASS		588.00
62507 CITY OF EVANSTON - PETTY CASH	PETTY CASH		25.00
62511 COMCAST CABLE	COMMUNICATION		139.11
62511 CALHOUN, ANDREW	ENTERTAINER FOR CLOSING AGING WELL CONFERENCE		200.00
62511 PERCOLATOR FILMS NFP	FILM RENTAL FOR AGING WELL FILM FESTIVAL		150.00
64015 NICOR	UTILITIES		377.71
65025 CITY OF EVANSTON - PETTY CASH	PETTY CASH		42.38
65025 CATHOLIC CHARITIES OF CHICAGO	MARCH LUNCH ORDERS FOR CONGREGATE MEAL PROGRAM-LEVY		2,870.25
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES-LEVY		32.56
65050 CHEMCRAFT INDUSTRIES, INC.	KAIVAC SUPPLIES-LEVY		29.94
65070 WILLIAM SCHWARTZ PIANO SERVICE	PIANO TUNING TWO PIANOS		275.00
65110 MOBILE MINI, INC.	MONTHLY STORAGE POD RENTAL		111.58
65110 MOBILE MINI, INC.	MONTHLY STORAGE POD RENTAL		111.58
65110 CITY OF EVANSTON - PETTY CASH	PETTY CASH		200.86
65110 CINTAS CORPORATION #769	MONTHLY MAT SERVICE-LEVY		194.85
3055 LEVY CENTER SENIOR SERVICES Total			<u>6,093.91</u>
3080 BEACHES			
65045 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL-BEACH OFFICE		43.00
65045 BORDEN DECAL CO.	BEACH TOKEN		3,950.00
3080 BEACHES Total			<u>3,993.00</u>
3095 CROWN ICE RINK			
62245 MCCAULEY MECHANICAL SERVICE	#1 COMPRESSOR: OIL LEAK		772.80
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL SERVICES		79.00
62508 SHAWN PFEIFFER	REFEREE FOR ADULT BROOMBALL		175.00

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62508 MATTHEW LEVI	REFEREE FOR ADULT BROOMBALL	140.00
62508 KRISTOFER KNUTSON	REFEREE FOR ADULT BROOMBALL	175.00
62508 KRISTOFER KNUTSON	REFEREE FOR ADULT BROOMBALL	140.00
62508 LAPPING, RENEE	SCORE KEEPER FOR ADULT BROOMBALL	75.00
62508 LAPPING, RENEE	SCORE KEEPER FOR ADULT BROOMBALL	60.00
64015 NICOR	UTILITIES	394.12
65040 SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	558.62
65050 MCCAULEY MECHANICAL SERVICE	#1 COMPRESSOR: OIL LEAK	99.36
65070 M.C. GLASS & MIRROR LLC	INSTALL OF WIRE MISCO GLASS IN ALUMINUM FRAME	201.48
65095 ILLINOIS PAPER COMPANY	OFFICE PAPER FOR XEROXING	225.60
65110 BECKER ARENA PRODUCTS	HOCKEY GOALS & NETS	1,586.00
<b>3095 CROWN ICE RINK Total</b>		<u>4,681.98</u>
<b>3100 SPORTS LEAGUES</b>		
65110 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL JAMES PARK FIELDHOUSE	45.00
65110 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL-JAMES PARK FIELDHOUSE	50.00
<b>3100 SPORTS LEAGUES Total</b>		<u>95.00</u>
<b>3605 ECOLOGY CENTER</b>		
56045 ILLINOIS DEPT OF REVENUE	*SALES TAX MARCH	19.00
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL-ECOLOGY CENTER	64.97
62495 ANDERSON PEST CONTROL	MONTHLY PEST CONTROL-FOG HOUSES	44.00
64015 NICOR	UTILITIES	225.69
<b>3605 ECOLOGY CENTER Total</b>		<u>353.66</u>
<b>3710 NOYES CULTURAL ARTS CENTER</b>		
64015 NICOR	UTILITIES	505.79
<b>3710 NOYES CULTURAL ARTS CENTER Total</b>		<u>505.79</u>
<b>3720 CULTURAL ARTS PROGRAMS</b>		
62205 CHICAGO'S NORTH SHORE CONVENTION	ETHIC AND LAKESHORE ARTS FESTIVAL NEWSLETTER	400.00
65095 OFFICE DEPOT	OFFICE SUPPLIES	247.18
<b>3720 CULTURAL ARTS PROGRAMS Total</b>		<u>647.18</u>
<b>3806 CIVIC CENTER SERVICES</b>		
64005 COMED	UTILITIES	138.07
64015 NICOR	UTILITIES	889.54
<b>3806 CIVIC CENTER SERVICES Total</b>		<u>1,027.61</u>
<b>100 GENERAL FUND Total</b>		<u><b>161,450.11</b></u>
<b>175 GENERAL ASSISTANCE FUND</b>		
4605 GENERAL ASSISTANCE ADMIN		
62315 PITNEY BOWES	LEASE PAYMENT-MARCH	213.00
62490 OAKTON COMMUNITY COLLEGE	GENERAL ASST.-GED CLASSES	80.00
<b>4605 GENERAL ASSISTANCE ADMIN Total</b>		<u>293.00</u>
<b>175 GENERAL ASSISTANCE FUND Total</b>		<u><b>293.00</b></u>
<b>176 HEALTH AND HUMAN SERVICES</b>		
4651 HEALTH & HUMAN SERVICES		
62491 PRESENCE BEHAVIORAL HEALTH	MENTAL HEALTH CRISIS SERVICE	25,777.76
62890 INFANT WELFARE SOCIETY	FY15 COMMUNITY PURCHASE SERVICES	18,625.00
62940 LEGAL ASSISTANCE FOUNDATION	FY15 COMMUNITY PURCHASE SERVICES	3,725.00
62970 CONNECTIONS FOR THE HOMELESS	FY15 COMMUNITY PURCHASE SERVICES	7,425.00
62970 FAMILY FOCUS	FY15 COMMUNITY PURCHASE SERVICES	9,025.00
62970 HOUSING OPTIONS FOR THE MENTALLY ILL	FY15 COMMUNITY PURCHASE SERVICES	14,725.00
62980 NORTH SHORE SENIOR CENTER	FY15 COMMUNITY PURCHASE SERVICES	10,000.00
62990 METROPOLITAN FAMILY SERVICES	FY15 COMMUNITY PURCHASE SERVICES	15,825.00
63067 CHILDCARE NETWORK OF EVANSTON	FY15 COMMUNITY PURCHASE SERVICES	33,437.50
63068 PEER SERVICES, INC.	FY15 COMMUNITY PURCHASE SERVICES	24,975.00
63069 JAMES B. MORAN CENTER FOR YOUTH ADVOCACY	FY15 COMMUNITY PURCHASE SERVICES	10,375.00
63071 SHORE COMMUNITY SERVICES	FY15 COMMUNITY PURCHASE SERVICES	9,212.50
63120 MEALS AT HOME	FY15 COMMUNITY PURCHASE SERVICES	2,000.00
67045 Y.O.U.	FY15 COMMUNITY PURCHASE SERVICES	23,163.75
67090 CHILD CARE CENTER OF EVANSTON	FY15 COMMUNITY PURCHASE SERVICES	5,500.00
67146 NORTHWEST CENTER AGAINST SEXUAL ASSAULT	FY15 COMMUNITY PURCHASE SERVICES	3,750.00
<b>4651 HEALTH &amp; HUMAN SERVICES Total</b>		<u>217,541.51</u>
<b>176 HEALTH AND HUMAN SERVICES Total</b>		<u><b>217,541.51</b></u>
<b>205 EMERGENCY TELEPHONE (E911) FUND</b>		
5150 EMERGENCY TELEPHONE SYSTM		
62509 SUNGARD PUBLIC SECTOR, INC.	DIGITAL MAPPING SOFTWARE MAINTENANCE ANNUAL RENEWAL	6,015.05
62509 IRON MOUNTAIN OSDP	OFF-SITE DATA PROTECTION MONTHLY EXPENSES	340.67
64505 AT & T	UTILITIES-MARCH 2015	477.57
64540 VERIZON WIRELESS	UTILITIES-MARCH 2015	3,130.43

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65085 COMMUNICATIONS DIRECT	MOBILE RADIOS	1,437.00
65095 MOTOROLA SOLUTIONS, INC.	RADIO PARTS	565.44
65095 HENRY SCHEIN / EASY DENTAL	SANITATION WIPES	94.20
5150 EMERGENCY TELEPHONE SYSTM Total		<u>12,060.36</u>
<b>205 EMERGENCY TELEPHONE (E911) FUND Total</b>		<b><u>12,060.36</u></b>
220 CDBG LOAN FUND		
5280 CD LOAN		
65535 TERRY GARRITY PLUMBING	PLUMBING WORK	1,438.00
5280 CD LOAN Total		<u>1,438.00</u>
<b>220 CDBG LOAN FUND Total</b>		<b><u>1,438.00</u></b>
225 ECONOMIC DEVELOPMENT FUND		
5300 ECON. DEVELOPMENT FUND		
62295 MEAGAN M. JONES	REIMBURSEMENT- NMSC CONFERENCE	815.74
62659 NOW WE'RE COOKIN'	*GRANT AGREEMENT	9,600.00
62662 WILD CROW COMMUNICATION, INC	EVANSTON EDGE BUSINESS ARTICLE	120.00
65522 CENTRAL STREET BUSINESS ASSOCIATION	GREAT MERCHANTS GRANT DISTRIBUTION	9,000.00
65522 CHICAGO-DEMPSTER MERCHANTS ASSOCIATION	GREAT MERCHANTS GRANT DISTRIBUTION	9,000.00
65522 WEST END BUSINESS ASSOCIATION	*GREAT MERCHANT GRANT FUNDING	9,000.00
65522 WEST VILLAGE BUSINESS ASSOCIATION	*GREAT MERCHANT GRANT FUNDING	9,000.00
5300 ECON. DEVELOPMENT FUND Total		<u>46,535.74</u>
<b>225 ECONOMIC DEVELOPMENT FUND Total</b>		<b><u>46,535.74</u></b>
240 HOME FUND		
5430 HOME FUND		
65535 CONNECTIONS FOR THE HOMELESS	2015 TBRA PROGRAM MAR	21,556.42
5430 HOME FUND Total		<u>21,556.42</u>
<b>240 HOME FUND Total</b>		<b><u>21,556.42</u></b>
330 HOWARD-RIDGE TIF FUND		
5860 HOWARD RIDGE TIF		
62706 SKYLINE AT EVANSTON, LLC	501 HOWARD STREET	299,247.53
64015 NICOR	UTILITIES	409.23
5860 HOWARD RIDGE TIF Total		<u>299,656.76</u>
<b>330 HOWARD-RIDGE TIF FUND Total</b>		<b><u>299,656.76</u></b>
415 CAPITAL IMPROVEMENTS FUND		
4150 CAPITAL PROJECTS		
21120 ALFRED BENESCH & COMPANY	PHASE I ENGINEERING	1,017.68
416127 62145 SMITHGROUPJJR, INC.	RFP 14-37 ADDN. SERVICE #1	2,550.00
416127 62145 SMITHGROUPJJR, INC.	RFP 14-37, CHURCH STREET BOAT RAMP	14,001.40
415959 62145 CHRISTOPHER B. BURKE ENGINEERING, LTD.	SHERIDAN RD/CHICAGO AVE PHASE I & II ENGINEERING SERVICES	39,568.17
415924 62145 INFRASTRUCTURE ENGINEERING, INC	ENGINEERING SERVICES-CENTRAL ST PROJECT	65,141.77
415941 65515 HAMPTON, LENZINI AND RENWICK, INC.	DEMPSTER ST MODERNIZATION	13,069.40
415175 65625 FORWARD SPACE LLC D/B/A OFFICE	OFFICE FURNITURE FOR HEALTH INSPECTOR	3,742.43
4150 CAPITAL PROJECTS Total		<u>139,087.85</u>
<b>415 CAPITAL IMPROVEMENTS FUND Total</b>		<b><u>139,087.85</u></b>
505 PARKING SYSTEM FUND		
7005 PARKING SYSTEM MGT		
53510 COOK COUNTY COLLECTOR	*PARKING TAXES	104.04
61060 ADVANCED RESOURCES	FEE FOR TEMP WORKER 3/10-3/15	858.08
65515 NEW WORLD SYSTEMS	*FINANCIAL SYSTEM IMPLEMENTATION	81,540.00
68205 VERIZON WIRELESS	COMMUNICATION CHARGES	76.12
7005 PARKING SYSTEM MGT Total		<u>82,578.24</u>
7015 PARKING LOTS & METERS		
62375 UNION PACIFIC RAILROAD COMPANY	RENTAL OF PARKING LOT 54	11,458.50
7015 PARKING LOTS & METERS Total		<u>11,458.50</u>
7025 CHURCH STREET GARAGE		
53500 COOK COUNTY COLLECTOR	*PARKING TAXES	1,293.02
62509 REVCON TECHNOLOGIES, INC.	OPERATING COSTS - GARAGE MONITORING SYSTEM	3,180.00
7025 CHURCH STREET GARAGE Total		<u>4,473.02</u>

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7036 SHERMAN GARAGE		
53500 COOK COUNTY COLLECTOR	*PARKING TAXES	2,092.01
62425 THYSSENKRUPP ELEVATOR	SERVICE CONTRACT SHERMAN PLAZA	17,497.86
62509 REVCON TECHNOLOGIES, INC.	OPERATING COSTS - GARAGE MONITORING SYSTEM	9,012.00
65515 CD LLC DBA CARBON DAY	*ELECTRIC VEHICLE CHARGING STATIONS	18,348.00
65515 GREEN WHEELS LTD	*INSTALLATION OF ELECTRIC VEHICLE CHARGING STATIONS	5,095.00
7036 SHERMAN GARAGE Total		<u>52,044.87</u>
7037 MAPLE GARAGE		
53500 COOK COUNTY COLLECTOR	*PARKING TAXES	1,478.41
53510 COOK COUNTY COLLECTOR	*PARKING TAXES	459.00
62509 REVCON TECHNOLOGIES, INC.	OPERATING COSTS - GARAGE MONITORING SYSTEM	3,021.60
64505 REVCON TECHNOLOGIES, INC.	OPERATING COSTS - GARAGE MONITORING SYSTEM	3,021.60
7037 MAPLE GARAGE Total		<u>7,980.61</u>
<b>505 PARKING SYSTEM FUND Total</b>		<b><u>158,535.24</u></b>
510 WATER FUND		
7100 WATER GENERAL SUPPORT		
56140 ILLINOIS DEPT OF REVENUE	*SALES TAX MARCH	1,214.00
62295 MEADE, ELEANORE	REIMBURSEMENT-ISAWWA WATERCON	235.75
62315 FEDERAL EXPRESS CORP.	OVERNIGHT SHIPPING	81.96
64505 BYTRONICS, INC., BASIN TECH CENTRE	DIGTRACK TICKETS MONTHLY SUPPORT	100.00
65010 SPECIALTY PREMIUM GROUP	IMPRINTED SPORT BOTTLES #CCB21	1,679.66
65095 OFFICE DEPOT	FY 2015 OFFICE SUPPLIES	140.99
7100 WATER GENERAL SUPPORT Total		<u>3,452.36</u>
7105 PUMPING		
64015 NICOR	UTILITIES	1,301.10
64540 VERIZON WIRELESS	COMMUNICATION CHARGES	76.02
65070 GIRARD CHEMICAL CO.	BOILER WATER TREATMENT FOR 2014-15 HEATING SEASON	1,450.00
7105 PUMPING Total		<u>2,827.12</u>
7110 FILTRATION		
64540 VERIZON WIRELESS	COMMUNICATION CHARGES	76.02
65015 KEY CHEMICAL, INC.	HYDROFLUOROSILICIC ACID (BID 14-62)	10,290.62
7110 FILTRATION Total		<u>10,366.64</u>
7115 DISTRIBUTION		
62210 ON TRACK FULFILLMENT INC.	RPZ POSTCARD PRINTING	341.00
64540 VERIZON WIRELESS	COMMUNICATION CHARGES	76.02
65055 MID AMERICAN WATER OF WAUCONDA INC.	24" TRANSITION SLEEVES & GLANDS	2,888.50
7115 DISTRIBUTION Total		<u>3,305.52</u>
7125 OTHER OPERATIONS		
62315 INFOSEND, INC.	ANNUAL COST OF WATER BILLING (2ND YR OF CONTRACT)	4,451.89
62455 INFOSEND, INC.	UTILITY BILL PRINTING & MAIL SVS (2ND YR OF CONTRACT)	4,167.02
7125 OTHER OPERATIONS Total		<u>8,618.91</u>
7131 CAPITAL IMPROVEMENTS		
415185 65515 CHRISTOPHER B. BURKE ENGINEERING, LTD.	SHERIDAN RD/CHICAGO AVE PHASE I & II ENGINEERING SERVICES	79,982.23
7131 CAPITAL IMPROVEMENTS Total		<u>79,982.23</u>
<b>510 WATER FUND Total</b>		<b><u>108,552.78</u></b>
515 SEWER FUND		
7400 SEWER MAINTENANCE		
64540 VERIZON WIRELESS	COMMUNICATION CHARGES	38.01
7400 SEWER MAINTENANCE Total		<u>38.01</u>
<b>515 SEWER FUND Total</b>		<b><u>38.01</u></b>
520 SOLID WASTE FUND		
7685 REFUSE COLLECT & DISPOSAL		
56155 ILLINOIS DEPT OF REVENUE	*SALES TAX MARCH	160.00
7685 REFUSE COLLECT & DISPOSAL Total		<u>160.00</u>
7690 RESIDENTIAL RECYCLING COL		
62415 SOLID WASTE AGENCY NORTHERN COOK COUNTY	RECYCLING TRANSFER FEE	1,014.55
64015 NICOR	UTILITIES	293.54
7690 RESIDENTIAL RECYCLING COL Total		<u>1,308.09</u>
7695 YARD WASTE COLLECTION		
62415 GROOT RECYCLING & WASTE SERVICES	FY2015 RESIDENTIAL REFUSE COLLECTION	151,781.00
7695 YARD WASTE COLLECTION Total		<u>151,781.00</u>
<b>520 SOLID WASTE FUND Total</b>		<b><u>153,249.09</u></b>

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600 FLEET SERVICES FUND		
7705 GENERAL SUPPORT		
64540 VERIZON WIRELESS	COMMUNICATION CHARGES	38.01
7705 GENERAL SUPPORT Total		38.01
7710 MAJOR MAINTENANCE		
62275 UNITED PARCEL SERVICE	POSTAGE	7.10
62355 CINTAS #22	WEEKLY UNIFORM SERVICE	445.34
62355 CINTAS CORPORATION #769	WEEKLY MAT SERVICE	387.10
65035 CITY WELDING SALES & SERVICE INC.	WELDING GAS	239.69
65035 PALATINE OIL COMPANY, INC	524 GALLONS HYDRAULIC OIL	5,292.40
65035 PALATINE OIL COMPANY, INC	6997 GAL B20 DIESEL FUEL	14,711.35
65035 PALATINE OIL COMPANY, INC	7000 GALLONS #2 DIESEL	14,167.30
65060 1ST AYD CORPORATION	ALL PURPOSE OIL & WATER	675.50
65060 ALLTECH AUTO INC.	#48 REPAIRS FROM ACCIDENT	1,304.80
65060 ALLTECH AUTO INC.	#60 BODY REPAIRS	585.99
65060 ALLTECH AUTO INC.	BODY REPAIRS ON EFD#342	2,450.77
65060 ALLTECH AUTO INC.	REPAIRS TO EPD#58	18,281.50
65060 ATLAS BOBCAT, INC.	ROTARY BROOM	606.90
65060 BUCK BROTHERS, INC.	WIRING HARNESS #435	289.93
65060 CUMBERLAND SERVICENTER	#721 EGR VALVE	557.20
65060 CUMBERLAND SERVICENTER	4 SEALING WASHER	39.06
65060 CUMBERLAND SERVICENTER	ENGINE REPAIRS TO REFUSE TRUCK 718	1,720.20
65060 CUMBERLAND SERVICENTER	MOTOR WIPER	303.35
65060 CUMBERLAND SERVICENTER	RETURNED PARTS-MULTI	-343.14
65060 CUMBERLAND SERVICENTER	TORQUE ROD	180.97
65060 DOUGLAS TRUCK PARTS	PRICE CORRECTION	-105.17
65060 DOUGLAS TRUCK PARTS	TRIANGLE-REFLECTOR KIT	115.50
65060 DOUGLAS TRUCK PARTS	TRUCK LIGHT	42.24
65060 DUECO, INC.	BOOM COVER	141.00
65060 DUECO, INC.	COVER BOOM TIP HOSE	813.36
65060 DUXLER TIRE & CAR CENTER	FRONT END ALIGNMENT	109.00
65060 FREEWAY FORD TRUCK SALES	#583 TORQUE ARM	110.55
65060 GROVER WELDING COMPANY	PLOW #627	412.59
65060 HAYEY COMMUNICATIONS INC.	#48 PRO GARD PUSH BUMPER	338.80
65060 HAYEY COMMUNICATIONS INC.	COMPUTER MOUNT PARTS	768.00
65060 LAKE/COOK C.V. JOINTS INC	#721 PTO SHAFT	125.00
65060 LEACH ENTERPRISES, INC.	BRAKE PARTS	625.56
65060 LEACH ENTERPRISES, INC.	BREAKAWAY SWITCH	54.49
65060 LEACH ENTERPRISES, INC.	DESICCANT CARTRIDGE	254.60
65060 LEACH ENTERPRISES, INC.	FRONT PADS	90.79
65060 LEACH ENTERPRISES, INC.	GASKET	9.66
65060 LEACH ENTERPRISES, INC.	TOOL TO INSTALL SEAL	34.99
65060 MIDAS AUTO SERVICE EXPERTS	#137 NEW MUFFLER	130.00
65060 NORTH SHORE TOWING	#314 TOW TO INTERNATIONAL	175.00
65060 PATTEN INDUSTRIES	LATCH ASSEMBLY & HARDWARE	329.08
65060 REGIONAL TRUCK EQUIPMENT COMPANY, INC.	#571 TRUCK TOOL-BOX BRACKETS	92.34
65060 RUNNION EQUIPMENT CO.	#583 SEAT FOR GRAPPLE	737.83
65060 STANDARD EQUIPMENT COMPANY	4 O-RING SEALS	34.85
65060 STANDARD EQUIPMENT COMPANY	FILL HOSE SWEEPERS	654.00
65060 STANDARD EQUIPMENT COMPANY	O-RING SEAL-WATER FI	29.70
65060 STANDARD EQUIPMENT COMPANY	SWEEPER PARTS	46.02
65060 VERMEER MIDWEST	#564 AIR CLEANER BOWL	38.11
65060 SKF LUBRICATION SYSTEMS USA	AUTO LUBE CONTROLLER	420.74
65060 WHOLESALE DIRECT INC	TUBE STROBE	53.34
65060 WIRFS INDUSTRIES INC.	328 R PUMP REPAIR	739.55
65060 ZARNOTH BRUSH WORKS, INC.	SWEEPER BROOMS	2,434.00
65060 WEST SIDE EXCHANGE	#550 LOADER REPAIRS	2,248.66
65060 WEST SIDE EXCHANGE	2 PIN FASTENER	212.55
65060 WEST SIDE EXCHANGE	4 WASHERS	23.30
65060 WEST SIDE EXCHANGE	5 BUSHINGS	256.43
65060 WEST SIDE EXCHANGE	LUG NUT #550	14.97
65060 WEST SIDE EXCHANGE	SLEEVE	23.40
65060 WEST SIDE EXCHANGE	WINDOW SEAL 550	65.21
65060 P & G KEENE ELECTRICAL	2 NEW STARTERS	619.37
65060 P & G KEENE ELECTRICAL	REBUILT STARTER	673.00
65060 FOSTER COACH SALES, INC.	#314 BYPASS VALVE	199.99
65060 CINTAS CORPORATION #769	WEEKLY MAT SERVICE	193.55
65060 SPEX HAND WASH	14 CAR WASHES	136.00
65060 SPEX HAND WASH	15 CAR WASHES	1,683.00
65060 A & A TRANSMISSION CORP.	#2011 BRAKE REPAIRS	629.00
65060 CARQUEST EVANSTON	#45 RADIATOR	364.35
65060 CARQUEST EVANSTON	10 HYD FITTINGS	56.60
65060 CARQUEST EVANSTON	18 AIR FILTERS	465.45
65060 CARQUEST EVANSTON	4 AIR FILTERS	167.04
65060 CARQUEST EVANSTON	5W-30 SYNTHETIC OIL 55GAL	855.59
65060 CARQUEST EVANSTON	5W-30 SYNTHETIC OIL QT	62.76
65060 CARQUEST EVANSTON	FOG BULB	39.84
65060 CARQUEST EVANSTON	FUEL HOSE	153.00
65060 CARQUEST EVANSTON	LEFT SIDE LENS/R	7.90

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65060	CARQUEST EVANSTON	OIL FILTER	51.13
65060	CARQUEST EVANSTON	PIGTAIL & SOCKET	8.78
65060	CARQUEST EVANSTON	PRICE CORRECTION	-3.59
65060	CARQUEST EVANSTON	RED RTV SILICONE	29.42
65060	CARQUEST EVANSTON	RETURNED PARTS- BULB SOCKET	-27.48
65060	CARQUEST EVANSTON	RETURNED PARTS-INTERIOR HEATER	-35.28
65060	CARQUEST EVANSTON	TIRE PLUG ADAPTER	51.00
65060	CARQUEST EVANSTON	TRAILER LIGHTS	39.72
65060	CARQUEST EVANSTON	VALVE CAP HEX TOP	36.90
65060	GOLF MILL FORD	# 166 LICENSE PLATE BRACKET	16.60
65060	GOLF MILL FORD	# 59 EGR VALVE	183.11
65060	GOLF MILL FORD	#166 RUNNERS	275.00
65060	GOLF MILL FORD	#342 WINDOW TRIM	156.99
65060	GOLF MILL FORD	#40 SEAT TRACK	1,200.10
65060	GOLF MILL FORD	#551 TRANS REPAIRS	263.26
65060	GOLF MILL FORD	#58 BRAKE ROTORS	167.89
65060	GOLF MILL FORD	#58 SHIFT LOCK SOLENOID	104.74
65060	GOLF MILL FORD	#914 SWAYBAR LINKS	243.12
65060	GOLF MILL FORD	#99 FUEL INJECTOR	61.89
65060	GOLF MILL FORD	BRAKE PADS/ROTORS	610.20
65060	GOLF MILL FORD	INTERNAL TRANS PLUG	3.36
65060	GOLF MILL FORD	LIGHTING MODULE	348.52
65060	GOLF MILL FORD	RUNNING BOARD KIT	342.85
65060	GOLF MILL FORD	TUBE ASY	18.34
65060	LINDCO EQUIPMENT SALES, INC.	SNOW WHEEL CRANK HANDLE	35.50
65060	SIGLER'S AUTOMOTIVE & BODY SHOP, INC.	#802 BUMPER REPAIRS	499.30
65060	CHICAGO PARTS & SOUND, LLC	27 ELEMENTS/FILTERS	448.03
65060	CHICAGO PARTS & SOUND, LLC	ALTERNATOR	431.73
65060	CHICAGO PARTS & SOUND, LLC	BRAKE PARTS	307.88
65060	CHICAGO PARTS & SOUND, LLC	FILTER ASY	214.80
65060	CHICAGO PARTS & SOUND, LLC	RETURNED PARTS- ALTERNATOR	-75.00
65060	ADVANCED PROCLEAN INC.	POWER WASHING	1,073.15
65060	APC STORES, INC., DBA BUMPER TO BUMPER	#313 LENS	2.02
65060	APC STORES, INC., DBA BUMPER TO BUMPER	6 AIR FILTERS	168.00
65060	APC STORES, INC., DBA BUMPER TO BUMPER	BULBS	44.70
65060	APC STORES, INC., DBA BUMPER TO BUMPER	CABIN AIR FILTER	39.28
65060	APC STORES, INC., DBA BUMPER TO BUMPER	CONNECTOR ADAPTER	30.36
65060	APC STORES, INC., DBA BUMPER TO BUMPER	FUEL CAP	7.69
65060	APC STORES, INC., DBA BUMPER TO BUMPER	FUEL TREATMENT	56.28
65060	APC STORES, INC., DBA BUMPER TO BUMPER	HALOGEN HEADLAMP	41.38
65060	APC STORES, INC., DBA BUMPER TO BUMPER	MARKER LIGHTS	63.00
65060	APC STORES, INC., DBA BUMPER TO BUMPER	PIGTAIL & SOCKET	5.89
65060	APC STORES, INC., DBA BUMPER TO BUMPER	REPL LENS	4.04
65060	THE CHEVROLET EXCHANGE	#626 PLOW CABLE	136.05
65060	THE CHEVROLET EXCHANGE	#626 V PLOW MODULE & STOCK	325.00
65060	THE CHEVROLET EXCHANGE	#626 PLOW MOTOR	142.22
65060	THE CHEVROLET EXCHANGE	SOCKET	12.00
65060	RUSH TRUCK CENTERS OF ILLINOIS, INC	# 317 BRAKE ROTORS	363.14
65060	RUSH TRUCK CENTERS OF ILLINOIS, INC	4 FILTERS	290.88
65060	RUSH TRUCK CENTERS OF ILLINOIS, INC	BRAKE PARTS	97.52
65060	RUSH TRUCK CENTERS OF ILLINOIS, INC	FUEL FILTER	296.10
65060	RUSH TRUCK CENTERS OF ILLINOIS, INC	SENSOR, PRESSURE	259.72
65060	MILLER HYDRAULIC SERVICE, INC.	5 LARGE HYDRAULIC CYLINDER REPAIRS	2,612.35
65065	WENTWORTH TIRE SERVICE	2 NEW TIRES	1,470.07
65065	WENTWORTH TIRE SERVICE	3 NEW TIRES	1,166.97
65065	WENTWORTH TIRE SERVICE	5 TIRE MOUNTS	519.89
65065	WENTWORTH TIRE SERVICE	LABOR TIRE MOUNTS	956.96
65065	WENTWORTH TIRE SERVICE	NEW TIRE	631.50
65065	WENTWORTH TIRE SERVICE	TIRE DISPOSAL	163.50
65065	WENTWORTH TIRE SERVICE	TIRE REPAIR	142.00
65090	CINTAS FIRST AID & SUPPLY	FIRST AID SUPPLIES	122.11
7710	MAJOR MAINTENANCE Total		98,162.43
<b>600</b>	<b>FLEET SERVICES FUND Total</b>		<b>98,200.44</b>
605	INSURANCE FUND		
7801	EMPLOYEE BENEFITS		
415151	66040 VARIDESK, LLC	16 DESKS AND MATS	6,660.00
7801	EMPLOYEE BENEFITS Total		6,660.00
<b>605</b>	<b>INSURANCE FUND Total</b>		<b>6,660.00</b>
<b>Grand Total</b>			<b>1,424,855.31</b>

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ACCOUNT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT
<b>SUPPLEMENTAL BILLS LIST ATTACHMENT</b>			
<b>INSURANCE</b>			
VARIOUS	VARIOUS	CASUALTY LOSS	3,650.00
VARIOUS	VARIOUS	WORKERS COMP	292.99
VARIOUS	VARIOUS	CASUALTY LOSS	21,066.17
VARIOUS	VARIOUS	WORKERS COMP	7,549.31
			<u>32,558.47</u>
<b>SEWER</b>			
7575.68305	IEPA	LOAN DISBURSEMENT SEWER FUND	200,838.94
			<u>200,838.94</u>
			<u>233,397.41</u>
		<b>Grand Total</b>	<b><u><u>1,658,252.72</u></u></b>

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

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