REPORTS TO INTERMEDIATE	MERCHANT NAME		RANSACTION AMOUNT	DOSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
					64505 TELECOMMUNICATIONS	
311 CENTER	HUNAN SPRING	\$	54.00	02/02/2015	CARRIER LINE CH 64505 TELECOMMUNICATIONS	311/SNOW STORM LUNCH
311 CENTER	PANINO'S PIZZERIA OR	\$	66.75	02/04/2015	CARRIER LINE CH	311/SNOW STORM LUNCH
311 CENTER	SNAPENGAGE CHAT	\$	49.00	02/16/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 MONTHLY LIVE CHAT FEE.
311 CENTER	WPY ONEREACH	\$	125.00	02/23/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 MONTHLY LIVE TEXT FEE
ADMN SVCS / ADMIN	GOVERNMENT FINANCE	\$	540.00	02/13/2015	62295 TRAINING & TRAVEL	GFOA CONFERENCE REGISTRATION - MARTIN LYONS
		Ψ				
ADMN SVCS / ADMIN	IL GOVMT FIN OFF ASSOC	\$	500.00	02/19/2015	62360 MEMBERSHIP DUES	IGFOA MEMBERSHIP - MARTIN LYONS, ASHLEY KING, ALEX THORPE
ADMN SVCS / ADMIN	EBS	\$	55.00	02/19/2015	62295 TRAINING & TRAVEL	ILCMA CONFERENCE REGISTRATION - MARTIN LYONS
ADMN SVCS / ADMIN	JIMMY JOHNS - 44 - MOT	\$	21.16	02/20/2015	62295 TRAINING & TRAVEL	LUNCH MEETING
ADMN SVCS / ADMIN	GOVERNMENT FINANCE	\$	595.00	02/26/2015	62360 MEMBERSHIP DUES	GFOA MEMBERSHIP DUES
ADMN SVCS / ADMIN	GOVERNMENT FINANCE	\$	380.00	02/13/2015	62295 TRAINING & TRAVEL	PHILADELPHIA TRAINING FOR GFOA CONFERENCE
ADMN SVCS / ADMIN	GOVERNMENT FINANCE	\$	1,100.00	02/17/2015	62295 TRAINING & TRAVEL	ACCOUNTING GFOA SEMINAR DOWNTOWN CHICAGO
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$	112.60	02/03/2015	65515 OTHER IMPROVEMENTS	RFP 15-20 ADVERTISEMENT ENG SERVICES FOR REHABILITATION WATER UTILITY CLEARWELLS 1 & 2
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$	1,970.00	02/04/2015	65515 OTHER IMPROVEMENTS	BID 15-13 ADVERTISEMENT 2015 WATER MAIN REPLACEMENT & ST. RESURFACING PROJECT
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$	105.69	02/17/2015	62696 PUBLIC EDUCATION	RFP 15-22 ADVERTISEMENT RESIDENTIAL TOILET INSTALL PROGRAM
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$	96.09	02/17/2015	62110 AUDITING	RFP 15-23 ADVERTISEMENT ACTUARIAL VALUATION SERVICES POLICE & FIREFIGHTERS PENSION FUNDS & GASB 45 OPEB VALUATION
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$	105.69	02/25/2015	65510 BUILDINGS (CAP PROJECTS)	BID 15-11 ADVERTISEMENT 2015 ANIMAL SHELTER ROOF REPLACEMENT
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$	108.09	02/25/2015	65515 OTHER IMPROVEMENTS	BID 15-14 ADVERTISEMENT 2015 MFT RESURFACING OF VARIOUS STREETS
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$	108.89	02/25/2015	62205 ADVERTISING	RFP 15-17 ADVERTISEMENT CONCESSION FOR THE EVANSTON LAKEFRONT & CHURCH ST. FOOD & DRINK STAND
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$	108.09	02/25/2015	62205 ADVERTISING	RFP 15-19 ROBERT CROWN COMMUNITY CENTER & ICE RINK FOOD SERVICES
ADMN SVCS / FINANCE	CONSTRUCTION SAFETY CO	\$	1,680.00	02/27/2015	41307 RESERVE LEP FINES	ATSSA FLAGGER TRAINING CLASS 02262015 LEP GROUP
ADMN SVCS /HUMAN RES	AMERICAN PAYROLL ASSOC	\$	219.00	02/13/2015	62360 MEMBERSHIP DUES	ANNUAL AMERICAN PAYROLL MEMBERSHIP DUES FOR PAT FORD.
ADMN SVCS /HUMAN RES	EINSTEIN BROS-ONLINE C	\$	96.16	02/05/2015	62310 HR ONLY - CITY WIDE TRAINING	Q1 2015 NEW EE ORIENTATION
ADMN SVCS /HUMAN RES	SAMSCLUB #6444	\$	43.25	02/06/2015	65125 OTHER COMMODITIES	IMRF TRAINING REFRESHMENTS
ADMN SVCS /HUMAN RES	FEDEXOFFICE 00036053	\$	157.70	02/26/2015	65095 OFFICE SUPPLIES	LAMINATION OF SAFETY POSTERS
ADMN SVCS/INFO SYS	- HELLOFAX	\$	15.00	02/04/2015	62340 IS SUPPORT FEES	PHONE NUMBER PORT FOR E-FAX SOLUTION FOR LEGAL
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$	402.75	02/06/2015	65555 PERSONAL COMPUTER EQ	2 UPS REPLACEMENT BATTERIES
ADMN SVCS/INFO SYS	DNH GODADDY.COM	\$	15.17	02/06/2015	62341 INTERNET SOLUTION PROVIDERS	FJTHEATRE.COM DOMAIN PURCHASE
ADMN SVCS/INFO SYS	DNH GODADDY.COM	\$	9.17	02/06/2015	62341 INTERNET SOLUTION PROVIDERS	ILOVEEVANSTON.ORG DOMAIN PURCHASE

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AMAZON.COM	\$	12.95	02/09/2015	65555 PERSONAL COMPUTER EQ	1 WIRED KEYBOARD
AMAZON.COM	\$	116.55	02/09/2015	65555 PERSONAL COMPUTER EQ	9 WIRED KEYBOARDS
DNH GODADDY.COM	\$	62.91	02/13/2015	62341 INTERNET SOLUTION PROVIDERS	DOMAIN PURCHASES
BEST BUY 00003137	s	349 99	02/16/2015	62665 CONTRIBUTIONS TO OTHER	CMO LOGAN IPAD
	\$				PHONE NUMBER PORT FOR E-FAX SOLUTION FOR HEALTH
AMAZON.COM	\$	68.99	02/18/2015	65555 PERSONAL COMPUTER EQ	CABLE MODEM
ADOBE SYSTEMS, INC.	\$	49.99	02/18/2015	62340 IS SUPPORT FEES	MONTHLY CREATIVE CLOUD
- HELLOFAX	\$	14.98	02/23/2015	62340 IS SUPPORT FEES	MONTHLY BILL FOR E-FAX SOLUTION
HEARTLAND SERVICES	\$	92.32	02/27/2015	65555 PERSONAL COMPUTER EQ	3 REPLACEMENT ANTENNAS FOR POLICE TOUGHBOOKS.
NATIONAL PARKING ASSOC	\$	395.00	02/03/2015	62295 TRAINING & TRAVEL	ANNUAL MEMBERSHIP DUES FORTHE NATIONAL PARKING ASSOCIATION.
ANDERSON PEST SOLUTION	\$	100.00	02/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PEST CONTROL FOR CHURCH STREET GARAGE
NORTH SHORE UNIFORM IN	\$	152.91	02/09/2015	65020 CLOTHING	COVERALLS FOR METER REPAIR STAFF.
NORTH SHORE UNIFORM IN	\$	159.50	02/09/2015	65020 CLOTHING	UNIFORM SHIRTS FOR PARKING ENFORCEMENT
LEMOI ACE HARDWARE	\$	31.93	02/13/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS TO REPAIR A DRAIN AT THE CHURCH ST. GARAGE.
PARKING TODAY	\$	495.00	02/23/2015	62295 TRAINING & TRAVEL	PARKING CONFERENCE (A. THORPE)
PARKING TODAY	\$	495.00	02/23/2015	62295 TRAINING & TRAVEL	PARKING CONFERENCE (M. RIVERA)
PARKING TODAY	\$	495.00	02/23/2015	62295 TRAINING & TRAVEL	PARKING CONFERENCE (R. VOSS)
NATIONAL LEAGUE OF CIT	\$	734.00	02/11/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR 3RD WARD ALDERMAN FOR THE 2015 NATIONAL LEAGUE OF CITIES CONFERENCE MARCH 7-11, 2015, WASHINGTON, DC
COMCAST CHICAGO	s	113 75	02/16/2015	64505 TELECOMMUNICATIONS	HIGH SPEED INTERNET ONLY FOR 3RD WARD ALDERMAN'S HOME FOR FEBRUARY 2015
	,			64505 TELECOMMUNICATIONS	HIGH SPEED INTERNET ONLY FOR 5TH WARD ALDERMAN'S HOME FOR FEBRUARY 2015
				64505 TELECOMMUNICATIONS	HIGH SPEED INTERNET ONLY FOR 3RD WARD ALDERMAN FOR MARCH THRU
	,			64505 TELECOMMUNICATIONS	JULY 2015 HIGH SPEED INTERNET ONLY FOR 5TH WARD ALDERMAN'S HOME FOR MARCH
COMCAST CHICAGO CS 1X	\$	255.80	02/26/2015	CARRIER LINE CH	THRU JULY 2015
FACEBOOK S3MFJ7WDV2	\$	57.14	02/02/2015	62205 ADVERTISING	WEB ADVERTISING
MEETEDGAR.COM MEETEDGA	\$	49.00	02/02/2015	SOFTWARE	WEB SOFTWARE
WPCHRG.COM	\$	13.00	02/02/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
WP ENGINE INC	\$	104.00	02/04/2015	62340 IS SUPPORT FEES	WEB HOSTING
FS JOTFORM	\$	9.95	02/06/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ONLINE FORMS
ADOBE SYSTEMS, INC.	\$	53.11	02/09/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ONLINE SOFTWARE
ZAPIER.COM	\$	15.00	02/09/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
	AMAZON.COM DNH GODADDY.COM BEST BUY 00003137 - HELLOFAX AMAZON.COM ADOBE SYSTEMS, INC. - HELLOFAX HEARTLAND SERVICES NATIONAL PARKING ASSOC ANDERSON PEST SOLUTION NORTH SHORE UNIFORM IN NORTH SHORE UNIFORM IN LEMOI ACE HARDWARE PARKING TODAY PARKING TODAY PARKING TODAY NATIONAL LEAGUE OF CIT COMCAST CHICAGO COMCAST CHICAGO CS 1X FACEBOOK S3MFJ7WDV2 MEETEDGAR.COM MEETEDGA WPCHRG.COM WP ENGINE INC FS JOTFORM ADOBE SYSTEMS, INC.	AMAZON.COM \$ DNH GODADDY.COM \$ BEST BUY 00003137 \$ - HELLOFAX \$ AMAZON.COM \$ ADOBE SYSTEMS, INC. \$ - HELLOFAX \$ HEARTLAND SERVICES \$ NATIONAL PARKING ASSOC \$ ANDERSON PEST SOLUTION \$ NORTH SHORE UNIFORM IN \$ NORTH SHORE UNIFORM IN \$ LEMOI ACE HARDWARE \$ PARKING TODAY \$ PARKING TODAY \$ NATIONAL LEAGUE OF CIT \$ COMCAST CHICAGO \$ COMCAST CHICAGO CS 1X FACEBOOK S3MFJ7WDV2 \$ MEETEDGAR.COM MEETEDGA \$ WPCHRG.COM \$ ADOBE SYSTEMS, INC. \$	AMAZON.COM \$ 116.55 DNH GODADDY.COM \$ 62.91 BEST BUY 00003137 \$ 349.99 - HELLOFAX \$ 15.00 AMAZON.COM \$ 68.99 ADOBE SYSTEMS, INC. \$ 49.99 - HELLOFAX \$ 14.98 HEARTLAND SERVICES \$ 92.32 NATIONAL PARKING ASSOC \$ 395.00 ANDERSON PEST SOLUTION \$ 100.00 NORTH SHORE UNIFORM IN \$ 152.91 NORTH SHORE UNIFORM IN \$ 159.50 LEMOI ACE HARDWARE \$ 31.93 PARKING TODAY \$ 495.00 PARKING TODAY \$ 495.00 NATIONAL LEAGUE OF CIT \$ 734.00 COMCAST CHICAGO \$ 113.75 COMCAST CHICAGO \$ 138.08 COMCAST CHICAGO CS 1X \$ 259.75 COMCAST CHICAGO CS 1X \$ 255.80 FACEBOOK S3MFJ7WDV2 \$ 57.14 MEETEDGAR.COM MEETEDGA \$ 49.00 WP CHRG.COM \$ 13.00 WP ENGINE INC \$ 104.00 FS JOTFORM \$ 9.95 ADOBE SYSTEMS, INC. \$ 53.11	AMAZON.COM \$ 116.55 02/09/2015 DNH GODADDY.COM \$ 62.91 02/13/2015 BEST BUY 00003137 \$ 349.99 02/16/2015 - HELLOFAX \$ 15.00 02/16/2015 AMAZON.COM \$ 68.99 02/18/2015 ADOBE SYSTEMS, INC. \$ 49.99 02/18/2015 - HELLOFAX \$ 14.98 02/23/2015 - HELLOFAX \$ 14.98 02/23/2015 HEARTLAND SERVICES \$ 92.32 02/27/2015 NATIONAL PARKING ASSOC \$ 395.00 02/03/2015 ANDERSON PEST SOLUTION \$ 100.00 02/03/2015 NORTH SHORE UNIFORM IN \$ 152.91 02/09/2015 NORTH SHORE UNIFORM IN \$ 159.50 02/09/2015 LEMOI ACE HARDWARE \$ 31.93 02/13/2015 PARKING TODAY \$ 495.00 02/23/2015 PARKING TODAY \$ 495.00 02/23/2015 PARKING TODAY \$ 495.00 02/23/2015 COMCAST CHICAGO \$ 113.75 02/16/2015 COMCAST CHICAGO \$ 138.08 02/19/2015 COMCAST CHICAGO \$ 138.08 02/19/2015 COMCAST CHICAGO CS 1X \$ 259.75 02/26/2015 COMCAST CHICAGO CS 1X \$ 259.75 02/26/2015 COMCAST CHICAGO CS 1X \$ 259.75 02/26/2015 MACHEROLOGY \$ 490.00 02/02/2015 MEETEDGAR.COM MEETEDGA \$ 490.00 02/02/2015 MPCHRG.COM \$ 13.00 02/02/2015 MPCHRG.COM \$ 13.00 02/02/2015 MPCHRG.COM \$ 13.00 02/02/2015 SPACEDORY \$ 9.95 02/06/2015 ADOBE SYSTEMS, INC. \$ 53.11 02/09/2015	AMAZON.COM \$ 116.55 02/09/2015 6555 PERSONAL COMPUTER EQ 6234 INTERNET SOLUTION PROVIDERS 6234 INTERNET SOLUTION PROVIDERS 6234 INTERNET SOLUTION PROVIDERS 6235 CONTRIBUTIONS TO OTHER AGENCIES

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CITY MGR'S OFF GOOGLE GOOGLE STORAGE \$ 1.99 02/12/2015 SOFTWARE WEB STORAGE CITY MGR'S OFF STRIKINGLY \$ 24.95 02/16/2015 SOFTWARE DOMAIN NAME CITY MGR'S OFF BKF BOOKFRESH \$ 24.90 02/17/2015 62512 RECRUITMENT SERVICES HR RECRUITING SOFTWARE	
CITY MGR'S OFF STRIKINGLY \$ 24.95 02/16/2015 64545 (IS ONLY) PERSONAL COMP SOFTWARE DOMAIN NAME	
CITY MGR'S OFF STRIKINGLY \$ 24.95 02/16/2015 SOFTWARE DOMAIN NAME	
CITY MGR'S OFF BKF BOOKFRESH \$ 24.90 02/17/2015 62512 RECRUITMENT SERVICES HR RECRUITING SOFTWARE	
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CITY MGR'S OFF BKF BOOKFRESH \$ 24.90 02/27/2015 65125 OTHER COMMODITIES PARKS/REC RECRUITING SOFTWARE	
64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF WWW.LOGMEIN.COM \$ 185.49 02/27/2015 SOFTWARE WEB MEETING SOFTWARE	
CITY MGR'S OFF PANINO'S PIZZERIA OR \$ 521.35 02/02/2015 66040 GENERAL ADMINISTRATION ART AFTER HOURS EVENT	
CITY MGR'S OFF NIMLOK ONLINE \$ 256.60 02/03/2015 62205 ADVERTISING WE LOVE EVANSTON BANNERS	
CITY MGR'S OFF OCS SOLUTIONS \$ 6.95 02/04/2015 66040 GENERAL ADMINISTRATION EVANSTONARTSBUZZ.COM SUPPORT	
CITY MGR'S OFF BENNISONS BAKERY INC \$ 11.76 02/04/2015 62185 OTHER CONSULTING SERVICES SSA MEETING 2.3.15	
CITY MGR'S OFF BENNISONS BAKERY INC \$ 23.52 02/04/2015 62185 OTHER CONSULTING SERVICES SSA MEETING 2.3.15	
CITY MGR'S OFF JEWEL #3428 \$ 36.74 02/04/2015 62185 OTHER CONSULTING SERVICES SSA MEETING 2.3.15	
CITY MGR'S OFF PAYPAL OREGON ELGL \$ 30.00 02/06/2015 62360 MEMBERSHIP DUES MEMBERSHIP TO EMERGING LOCAL GOVERNMENT LEADI	ERS NETWORK
64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF ADOBE SYSTEMS, INC. \$ 21.24 02/06/2015 SOFTWARE MONTHLY INDESIGN MEMBERSHIP	
CITY MGR'S OFF HEWN \$ 99.00 02/06/2015 62185 OTHER CONSULTING SERVICES SSA MEETING 2.5.15	
CITY MGR'S OFF BLIND FAITH CAFE \$ 11.33 02/06/2015 62185 OTHER CONSULTING SERVICES SSA MEETING 2.5.15	
64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF ADOBE SYSTEMS, INC. \$ 21.24 02/09/2015 SOFTWARE ACROBAT PROFESSIONAL MONTHLY MEMBERSHIP	
CITY MGR'S OFF HEWN \$ 390.00 02/09/2015 66040 GENERAL ADMINISTRATION NOYES CULTURAL ARTS CENTER GALLERY OPENING - JE	VOID SIMMONS
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CITY MGR'S OFF TRIBUNE PUBLISHING COM \$ 1,005.00 02/09/2015 62205 ADVERTISING WE LOVE EVANSTON WEB ADS	
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CITY MGR'S OFF PUREBUTTONS8007102030 \$ 539.92 02/10/2015 62205 ADVERTISING BUTTONS FOR WE LOVE EVANSTON CAMPAIGN	
CITY MGR'S OFF PANERA BREAD #645 \$ 205.16 02/10/2015 65025 FOOD COUNCIL FOOD	
B&H PHOTO, 800-606-696800- CITY MGR'S OFF 2215743	
CITY MGR'S OFF 2215743 \$ 70.63 02/10/2015 65095 OFFICE SUPPLIES HDMI SPLITTER	
CITY MGR'S OFF STICKERGIAN3037747900 \$ 272.70 02/10/2015 62205 ADVERTISING STICKERS FOR WE LOVE EVANSTON CAMPAIGN	
62509 SERVICE	
CITY MGR'S OFF LANGUAGE LINE SERVICES \$ 18.60 02/10/2015 AGREEMENTS/CONTRACTS TRANSLATION SERVICES	
CITI WIGHTS CIT LANGUAGE LINE SERVICES \$ 10.00 02/10/2015 AGREEMENTS/CONTRACTS TRANSLATION SERVICES	
CITY MGR'S OFF NIMLOK ONLINE \$ 1,026.59 02/11/2015 62205 ADVERTISING BANNERS FOR WE LOVE EVANSTON CAMPAIGN	
THINGS OF THE TOTAL THE TO	
CITY MGR'S OFF PANERA BREAD #645 \$ (56.68) 02/11/2015 65025 FOOD COUNCIL FOOD REIMBURSEMENT	
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CITY MGR'S OFF RECYCLINGBIN.COM \$ 73.80 02/11/2015 65125 OTHER COMMODITIES RECYCLING BIN	
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CITY MGR'S OFF VARIDESK \$ 4,250.00 02/12/2015 66040 GENERAL ADMINISTRATION 4 VARIDESK PRO PLUS AND 6 VARIDESK PRO PLUS 48 SIT	STAND DESKS
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CITY MGRS OFF	CITY MGR'S OFF	AMAZON.COM	\$	91.48	02/12/2015	66040 GENERAL ADMINISTRATION	MAT FOR SIT/STAND DESK
CITY MGRS OFF AMAZON COM \$ 91.48 02/12/2015 66640 GENERAL ADMINISTRATION MAT FOR SITISTAND DESK CITY MGRS OFF AMAZON COM \$ 91.48 02/12/2015 66640 GENERAL ADMINISTRATION MAT FOR SITISTAND DESK CITY MGRS OFF AMAZON COM \$ 91.48 02/12/2015 66640 GENERAL ADMINISTRATION MAT FOR SITISTAND DESK CITY MGRS OFF BAGELART \$ 23.89 02/13/2015 66640 GENERAL ADMINISTRATION MAT FOR SITISTAND DESK CITY MGRS OFF BAGELART \$ 23.89 02/13/2015 66640 GENERAL ADMINISTRATION MAT FOR SITISTAND DESK CITY MGRS OFF BEVEL 83428 \$ 29.99 02/16/2015 ATMINISTRATION MAT FOR SITISTAND DESK CITY MGRS OFF BASANA \$ 800.00 02/16/2015 ATMINISTRATION MAT FOR SITISTAND DESK CITY MGRS OFF BASANA \$ 800.00 02/16/2015 GENERAL ADMINISTRATION HEALTH & WELLNESS BUSINESS ASSOCIATION MTNG. CITY MGRS OFF BASANA \$ 800.00 02/16/2015 GENERAL ADMINISTRATION HEALTH & WELLNESS BUSINESS ASSOCIATION MTNG. CITY MGRS OFF BASANA \$ 800.00 02/16/2015 GENERAL ADMINISTRATION BACKSTAGE EVANISTON MTNG. CITY MGRS OFF BIN MULTILINGUAL CONNE \$ 75.00 02/20/2015 GENERAL ADMINISTRATION BACKSTAGE EVANISTON MTNG. CITY MGRS OFF BIN MULTILINGUAL CONNE \$ 75.00 02/20/2015 GENERAL ADMINISTRATION BACKSTAGE EVANISTON MTNG. CITY MGRS OFF BIN MULTILINGUAL CONNE \$ 75.00 02/20/2015 GENERAL ADMINISTRATION BACKSTAGE EVANISTON MTNG. CITY MGRS OFF BIN MULTILINGUAL CONNE \$ 75.00 02/20/2015 GENERAL ADMINISTRATION BACKSTAGE EVANISTON MTNG. CITY OF EVANISTON DIBIDS \$ 10.00 02/20/2015 GENERAL ADMINISTRATION BACKSTAGE EVANISATION ENEWSLETTER COMM ECON DEVANDMIN METROPOLITAN PLANNING \$ 15.00 02/20/2015 GENERAL ADMINISTRATION BACKSTAGE EVANISATION FOR CONVERSATION A RECEPTION WITH HOWARD TULLMAN, COMME CON DEVANDMIN TRIBUNE PUBLISHING COM \$ 60.00 02/20/2015 GENERAL ADMINISTRATION FOR PROPERTY SALE COMM ECON DEVANDMIN FIRMURE PUBLISHING COM \$ 60.00 02/20/2015 GENERAL ADMINISTRATION FOR PROPERTY SALE COMM ECON DEVANDMIN FIRMURE PUBLISHING COM \$ 60.00 02/20/2015 GENERAL ADMINISTRATION FOR PROPERTY SALE COMM ECON DEVANDMIN FIRMURE PUBLISHING COM \$ 60.00 02/20/2015 GENERAL ADMINISTRATION FOR PROPERA	CITY MGR'S OFF	AMAZON.COM	\$	91.48	02/12/2015	66040 GENERAL ADMINISTRATION	MAT FOR SIT/STAND DESK
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CITY MGRS OFF AMAZON.COM \$ 91.48 02/12/2015 68040 GENERAL ADMINISTRATION MAT FOR SITSTAND DESK CITY MGRS OFF BAGEL ART \$ 23.89 02/13/2015 ATMINISTRATION DESCRIBED AND ADMINISTRATION MAT FOR SITSTAND DESK CITY MGRS OFF JEWEL #9428 \$ 29.99 02/16/2015 ATMINISTRATION DESCRIBED AND ADMINISTRATION DESCRIBED ADMINISTRATION DESCRIBED AND ADMINISTRATION DESCRIBED ADMINISTRATION DESCRIBED AND ADMINISTRATION DESCRIBED ADMINISTRATION DESCRIBED AND ADMINISTRATION DESCRIBED AND ADMIN	CITY MGR'S OFF	AMAZON.COM	\$	91.48	02/12/2015	66040 GENERAL ADMINISTRATION	MAT FOR SIT/STAND DESK
CITY MGRS OFF BAGEL ART \$ 23.89 02/13/2015 ATTRACTIONEXPANSION HEALTH & WELLINESS BUSINESS ASSOCIATION MTNG.	CITY MGR'S OFF	AMAZON.COM	\$	91.48	02/12/2015	66040 GENERAL ADMINISTRATION	MAT FOR SIT/STAND DESK
CITY MGRS OFF	CITY MGR'S OFF	AMAZON.COM	\$	91.48	02/12/2015		MAT FOR SIT/STAND DESK
CITY MGRS OFF JEWEL #3428 \$ 29.99 02/16/2015 ATTRACTIONIEXPANSION HEALTH & WELLINESS BUSINESS ASSOCIATION MTNG.	CITY MGR'S OFF	BAGEL ART	\$	23.89	02/13/2015	ATTRACTION/EXPANSION	HEALTH & WELLNESS BUSINESS ASSOCIATION MTNG.
CITY MGRS OFF	CITY MGR'S OFF	JEWEL #3428	\$	29.99	02/16/2015	ATTRACTION/EXPANSION	HEALTH & WELLNESS BUSINESS ASSOCIATION MTNG.
CITY MGR'S OFF IN MULTILINGUAL CONNE \$ 75.00 02/20/2015 62205 ADVERTISING SPANISH TRANSLATION E NEWSLETTER CITY MGR'S OFF LUCKY PLATTER RESTAURA \$ 172.24 02/25/2015 65025 FOOD COUNCIL FOOD CITY OF EVANSTON INTERNATIONAL INSTITUT \$ 575.00 02/16/2015 62295 TRAINING & TRAVEL SUNDAY, MAY 17, 2015 TO WEDNESDAY, MAY 20, 2015. CITY OF EVANSTON QUIBIDS \$ 60.00 02/23/2015 62295 TRAINING & TRAVEL FEES FOR ONLINE TRAINING MATERIALS. COMM ECON DEV/ADMIN METROPOLITAN PLANNING \$ 15.00 02/10/2015 62295 TRAINING & TRAVEL CEO OF 1871 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 80.60 02/10/2015 62295 TRAINING & TRAVEL CEO OF 1871 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 64.89 02/17/2015 65010 BOOKS, PUBLICATIONS, MAPS PUBLICATION FOR PROPERTY SALE COMM ECON DEV/ADMIN EQUALITY ILLINOIS E \$ 60.00 02/19/2015 62295 TRAINING & TRAVEL 2015 LGBT EQUALITY INSTITUTE EVENT FEE COMM ECON DEV/ADMIN PANERA BREAD #645 \$ 68.75 02/20/2015 65025 FOOD COMMUNITY DEVELOPMENT DEPT. QUARTERLY MEETING COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 59.96 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 59.96 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534	CITY MGR'S OFF	ASANA	\$ 8	800.00	02/19/2015		ASANA MONTHLY MEMBERSHIP 2/6/15-3/6/15
CITY MGR'S OFF LUCKY PLATTER RESTAURA \$ 172.24 02/25/2015 65025 FOOD COUNCIL FOOD HARTFORD, CT SUNDAY, MAY 17, 2015 TO WEDNESDAY, MAY 20, 2015. CITY OF EVANSTON QUIBIDS \$ 60.00 02/23/2015 62295 TRAINING & TRAVEL COMM ECON DEV/ADMIN METROPOLITAN PLANNING \$ 15.00 02/04/2015 62295 TRAINING & TRAVEL COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 80.60 02/10/2015 62205 ADVERTISING COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 64.89 02/17/2015 65010 BOOKS, PUBLICATIONS, MAPS PUBLICATION FOR PROPERTY SALE COMM ECON DEV/ADMIN EQUALITY ILLINOIS E \$ 60.00 02/19/2015 62295 TRAINING & TRAVEL COMM ECON DEV/ADMIN EQUALITY ILLINOIS E \$ 60.00 02/19/2015 62295 TRAINING & TRAVEL COMM ECON DEV/ADMIN PANERA BREAD #645 \$ 68.75 02/20/2015 65025 FOOD COMM ECON DEV/ADMIN LIFLS COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER 3044734 2015 LGBT EQUALITY INSTITUTE EVENT FEE COMM ECON DEV/ADMIN LIFLS COM \$ 59.95 02/25/2015 62295 TRAINING & TRAVEL COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62605 BUSINESS ATTRACTION/EXPANSION PARKING METER ATTRACTION/EXPANSION PARKING METER TRIBUNE PUBLISHING COM \$ ATTRACTION/EXPANSION PARKING METER TO ADVISION TO ADVIS TO	CITY MGR'S OFF	HEWN	\$	27.50	02/19/2015	66040 GENERAL ADMINISTRATION	BACKSTAGE EVANSTON MTNG.
CITY OF EVANSTON	CITY MGR'S OFF	IN MULTILINGUAL CONNE	\$	75.00	02/20/2015	62205 ADVERTISING	SPANISH TRANSLATION E NEWSLETTER
CITY OF EVANSTON INTERNATIONAL INSTITUT \$ 575.00 02/16/2015 62295 TRAINING & TRAVEL SUNDAY, MAY 17, 2015 TO WEDNESDAY, MAY 20, 2015. CITY OF EVANSTON QUIBIDS \$ 60.00 02/23/2015 62295 TRAINING & TRAVEL FEES FOR ONLINE TRAINING MATERIALS. COMM ECON DEVIADMIN METROPOLITAN PLANNING \$ 15.00 02/04/2015 62295 TRAINING & TRAVEL CEO OF 1871 COMM ECON DEVIADMIN TRIBUNE PUBLISHING COM \$ 80.60 02/10/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER 3044734 COMM ECON DEVIADMIN TRIBUNE PUBLISHING COM \$ 64.89 02/17/2015 65010 BOOKS, PUBLICATIONS, MAPS PUBLICATION FOR PROPERTY SALE COMM ECON DEVIADMIN EQUALITY ILLINOIS E \$ 60.00 02/19/2015 65295 TRAINING & TRAVEL 2015 LGBT EQUALITY INSTITUTE EVENT FEE COMM ECON DEVIADMIN PANERA BREAD #645 \$ 68.75 02/20/2015 65025 FOOD COMMUNITY DEVELOPMENT DEPT. QUARTERLY MEETING COMM ECON DEVIADMIN ILFLS COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEVIADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015<	CITY MGR'S OFF	LUCKY PLATTER RESTAURA	\$	172.24	02/25/2015	65025 FOOD	
COMM ECON DEV/ADMIN METROPOLITAN PLANNING \$ 15.00 02/04/2015 62295 TRAINING & TRAVEL COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 80.60 02/10/2015 62295 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER 3044734 COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 64.89 02/17/2015 65010 BOOKS, PUBLICATIONS, MAPS PUBLICATION FOR PROPERTY SALE COMM ECON DEV/ADMIN EQUALITY ILLINOIS E \$ 60.00 02/19/2015 65025 TRAINING & TRAVEL COMM ECON DEV/ADMIN PANERA BREAD #645 \$ 68.75 02/20/2015 65025 FOOD COMMUNITY DEVELOPMENT DEPT. QUARTERLY MEETING COMM ECON DEV/ADMIN ILFLS COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 62660 BUSINESS COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	CITY OF EVANSTON	INTERNATIONAL INSTITUT	\$ 5	575.00	02/16/2015	62295 TRAINING & TRAVEL	
COMM ECON DEVIADMIN METROPOLITAN PLANNING \$ 15.00 02/04/2015 62295 TRAINING & TRAVEL CEO OF 1871 COMM ECON DEVIADMIN TRIBUNE PUBLISHING COM \$ 80.60 02/10/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER 3044734 COMM ECON DEVIADMIN TRIBUNE PUBLISHING COM \$ 64.89 02/17/2015 65010 BOOKS, PUBLICATIONS, MAPS PUBLICATION FOR PROPERTY SALE COMM ECON DEVIADMIN EQUALITY ILLINOIS E \$ 60.00 02/19/2015 62295 TRAINING & TRAVEL 2015 LGBT EQUALITY INSTITUTE EVENT FEE COMM ECON DEVIADMIN PANERA BREAD #645 \$ 68.75 02/20/2015 65025 FOOD COMMUNITY DEVELOPMENT DEPT. QUARTERLY MEETING COMM ECON DEVIADMIN ILFLS COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEVIADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING COMM ECON DEVIADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	CITY OF EVANSTON	QUIBIDS	\$	60.00	02/23/2015	62295 TRAINING & TRAVEL	
COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 64.89 02/17/2015 65010 BOOKS, PUBLICATIONS, MAPS PUBLICATION FOR PROPERTY SALE COMM ECON DEV/ADMIN EQUALITY ILLINOIS E \$ 60.00 02/19/2015 62295 TRAINING & TRAVEL 2015 LGBT EQUALITY INSTITUTE EVENT FEE COMM ECON DEV/ADMIN PANERA BREAD #645 \$ 68.75 02/20/2015 65025 FOOD COMMUNITY DEVELOPMENT DEPT. QUARTERLY MEETING COMM ECON DEV/ADMIN ILFLS COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	COMM ECON DEV/ADMIN	METROPOLITAN PLANNING	\$	15.00	02/04/2015	62295 TRAINING & TRAVEL	
COMM ECON DEV/ADMIN EQUALITY ILLINOIS E \$ 60.00 02/19/2015 62295 TRAINING & TRAVEL COMM ECON DEV/ADMIN PANERA BREAD #645 \$ 68.75 02/20/2015 65025 FOOD COMMUNITY DEVELOPMENT DEPT. QUARTERLY MEETING COMM ECON DEV/ADMIN ILFLS COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$	80.60	02/10/2015	62205 ADVERTISING	PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER 3044734
COMM ECON DEV/ADMIN PANERA BREAD #645 \$ 68.75 02/20/2015 65025 FOOD COMMUNITY DEVELOPMENT DEPT. QUARTERLY MEETING COMM ECON DEV/ADMIN ILFLS COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$	64.89	02/17/2015	65010 BOOKS, PUBLICATIONS, MAPS	PUBLICATION FOR PROPERTY SALE
COMM ECON DEV/ADMIN ILFLS COM \$ 59.95 02/25/2015 62490 OTHER PROGRAM COSTS MONTHLY SUBSCRIPTION IL FORECLOSURES COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	COMM ECON DEV/ADMIN	EQUALITY ILLINOIS E	\$	60.00	02/19/2015	62295 TRAINING & TRAVEL	2015 LGBT EQUALITY INSTITUTE EVENT FEE
COMM ECON DEV/ADMIN TRIBUNE PUBLISHING COM \$ 56.09 02/25/2015 62205 ADVERTISING PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534 62660 BUSINESS COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	COMM ECON DEV/ADMIN	PANERA BREAD #645	\$	68.75	02/20/2015	65025 FOOD	COMMUNITY DEVELOPMENT DEPT. QUARTERLY MEETING
COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	COMM ECON DEV/ADMIN	ILFLS COM	\$	59.95	02/25/2015	62490 OTHER PROGRAM COSTS	MONTHLY SUBSCRIPTION IL FORECLOSURES
COMM ECON DEV/ADMIN CITY OF EVANSTON-METER \$ 1.00 02/26/2015 ATTRACTION/EXPANSION PARKING METER	COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$	56.09	02/25/2015		PUBLIC NOTICE - ZONING BOARD OF APPEALS - ORDER #3077534
COMM ECON DEVIADAM. TINT TINTUD COM \$ 50.00 02/27/2015 (2050 DADTNEDSHIP CONTRIBUTION DI LIS DI AN MEMPERSHIP 2/25/2015	COMM ECON DEV/ADMIN	CITY OF EVANSTON-METER	\$	1.00	02/26/2015		PARKING METER
OUNTIN ECON DEVIADININ TINT - TINTUP.COM 9 50.00 02/2/1/2019 02/039 PARTNERSHIP CONTRIBUTION PLUS PLAN MEMBERSHIP 2/20/2019-3/20/2015	COMM ECON DEV/ADMIN	TINT - TINTUP.COM	\$	50.00	02/27/2015	62659 PARTNERSHIP CONTRIBUTION	PLUS PLAN MEMBERSHIP 2/26/2015-3/26/2015
FIRE/ADMINANSTON THORNTONS #0003 Q35 \$ 31.00 02/04/2015 65035 PETROLEUM PRODUCTS REFUEL	FIRE/ADMINANSTON	THORNTONS #0003 Q35	\$	31.00	02/04/2015	65035 PETROLEUM PRODUCTS	REFUEL
FIRE/ADMINANSTON THE HOME DEPOT 1902 \$ 173.82 02/02/2015 65085 MINOR EQUIP & TOOLS BUILDING SUPPLIES	FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 1	173.82	02/02/2015	65085 MINOR EQUIP & TOOLS	BUILDING SUPPLIES

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FIRE/ADMINANSTON	7-ELEVEN 26063	\$ 2	2.04 02/	/02/2015	62295 TRAINING & TRAVEL	FUEL
FIRE/ADMINANSTON	HILTON GARDEN INN EVAN	\$ 15	7.04 02/	/04/2015	62295 TRAINING & TRAVEL	ROOM FOR CONFERENCE SPEAKER - BREZLER
FIRE/ADMINANSTON	INFINIWING	\$ 17	9.10 02/	/09/2015	65095 OFFICE SUPPLIES	BYOD DOCKING STATION
FIRE/ADMINANSTON	BEST BUY 00003137	\$ 3	2.68 02/	/12/2015	65095 OFFICE SUPPLIES	ETHERNET ADAPTER
FIRE/ADMINANSTON	INTERNATIONAL TRANSACTION FEE	\$	0.60 02/	/23/2015	65095 OFFICE SUPPLIES	INTERNATIONAL TRANSACTION FEE
FIRE/ADMINANSTON	PAYPAL GLOBALRISKI	\$ 7	4.95 02/	/23/2015	65095 OFFICE SUPPLIES	TACTICAL SIMULATION SOFTWARE - ANNUAL SUBSCRIPTION
FIRE/ADMINANSTON	BENNISONS BAKERY INC	\$ 1	8.41 02/	/27/2015	62295 TRAINING & TRAVEL	DONUTS FOR MEETINGS
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 19	8.60 02/	/20/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	D & D FINER FOODS	\$	4.45 02/	/23/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 15	2.42 02/	/25/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 24	4.68 02/	/26/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 13	8.48 02/	/02/2015	65125 OTHER COMMODITIES	SMALL TOOLS
FIRE/ADMINANSTON	ABT ELECTRONICS	\$ (4	2.44) 02/	/02/2015	65050 BUILDING MAINTENANCE MATERIAL	CREDIT OF SERVICE CALL
FIRE/ADMINANSTON	RADIOSHACK COR00164145	\$ 3	8.14 02/	/02/2015	65125 OTHER COMMODITIES	PROTECTIVE CASE FOR NEW CITY IPHONE
FIRE/ADMINANSTON	RADIOSHACK COR00164988			/03/2015	65125 OTHER COMMODITIES	RADIO EQUIPMENT/ANTENNA SUPPLIES
FIRE/ADMINANSTON	R & M LAWNMOWER INC			/05/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	AMERICAN MATTRESS			/10/2015	65125 OTHER COMMODITIES	BEDDING PROTECTION
FIRE/ADMINANSTON	TARGET 00009274			/10/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PART
FIRE/ADMINANSTON	OFFICE MAX			/12/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES FIRE HQ, HOUSE SUPPLIES
FIRE/ADMINANSTON	ABT ELECTRONICS			/13/2015	65050 BUILDING MAINTENANCE MATERIAL	FS#3 HEAVY DUTY EQUIPMENT DRYER/SA
FIRE/ADMINANSTON	THE HOME DEPOT 1902			/13/2015	65085 MINOR EQUIP & TOOLS	STA 3 TOOLS
FIRE/ADMINANSTON	ABT ELECTRONICS			/16/2015	65050 BUILDING MAINTENANCE MATERIAL	CREDIT: DRYER S/A
FIRE/ADMINANSTON	TARGET.COM	,		/16/2015	65125 OTHER COMMODITIES	FS#3 SUPPLIES RE: CAPTAIN PJ CASEY
FIRE/ADMINANSTON	TARGET.COM			/16/2015	65125 OTHER COMMODITIES	FS#3 SUPPLIES RE: CAPTAIN PJ CASEY
FIRE/ADMINANSTON	TARGET.COM			/16/2015	65125 OTHER COMMODITIES	FS#3 SUPPLIES RE: CAPTAIN PJ CASEY
FIRE/ADMINANSTON	TARGET.COM			/16/2015	65125 OTHER COMMODITIES	FS#3 SUPPLIES RE: CAPTAIN PJ CASEY
	TARGET.COM			/16/2015	65125 OTHER COMMODITIES	
FIRE/ADMINANSTON						FS#3 SUPPLIES RE; CAPTAIN PJ CASEY
FIRE/ADMINANSTON	BATTERY PLEX INC			/16/2015	65085 MINOR EQUIPMENT AND TOOLS	
FIRE/ADMINANSTON	FEDERAL SUPPLY USA	\$ 20	6.63 02/	/17/2015	65125 OTHER COMMODITIES	HEALTH/FITNESS CMTE. SCALES

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FIRE/ADMINANSTON	SHELL OIL 512741600QPS	\$	28.59	02/18/2015	62295 TRAINING & TRAVEL	FUEL-MABAS MEETING
FIRE/ADMINANSTON	EVANSTON SIGNS AND GRA	\$	40.00	02/18/2015	62210 PRINTING	PRINTING
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	71.84	02/18/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	WORLDPOINT ECC	\$	381.75	02/19/2015	65625 FURNITURES AND FIXTURES	CPR BOOKS& CARDS
FIRE/ADMINANSTON	HEARTLAND SERVICES	\$	480.00	02/19/2015	62250 COMPUTER EQUIPMENT MAINT.	MDC REPAIR A21
FIRE/ADMINANSTON	SPEX HAND CAR WASH	\$	20.00	02/23/2015	65125 OTHER COMMODITIES	CAR WASH
FIRE/ADMINANSTON	OFFICE MAX	\$	180.64	02/24/2015	65095 OFFICE SUPPLIES	STA 2 SUPPLIES
FIRE/ADMINANSTON	WW GRAINGER	\$	245.74	02/25/2015	65125 OTHER COMMODITIES	HEALTH/FITNESS CMTE. SCALES
FIRE/ADMINANSTON	ABT ELECTRONICS SERV	\$	59.50	02/25/2015	65125 OTHER COMMODITIES	SERVICE CALL/ REPAIRS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	16.56	02/26/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	AMAZON MKTPLACE PMTS	\$	189.61	02/27/2015	65075 MEDICAL & LAB SUPPLIES	MDC BATTERIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	46.91	02/27/2015	65085 MINOR EQUIP & TOOLS	SMALL TOOLS
HEALTH	PROMOTIONS NOW	\$ 1,	363.56	02/09/2015	62371 WOMEN OUT WALKING	PEDOMETERS FOR "WOMEN OUT WALKING" (K. PREIHS)
HEALTH	TIMBUK2 CHICAGO	\$	100.00	02/16/2015	65085 MINOR EQUIP & TOOLS	MESSENGER BAGS FOR HEALTH INSPECTORS (C. FERGUSON & I. OGBO)
HEALTH	ANDERSON PEST SOLUTION	\$	100.00	02/16/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR ANDERSON'S 40TH ANNUAL PUBLIC HEALTH SUMMIT (FOR:G. OLSEN & I. OGBO)
HEALTH	17 E ADAMS	\$	38.00	02/20/2015	62295 TRAINING & TRAVEL	LOCAL HEALTH DIRECTORS MEETING PARKING
LAW/LEGAL	COOK COUNTY RECORDER O	\$	4.00	02/04/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC RESEARCH
LAW/LEGAL	COOKEFILE-15PQIVPQ	\$	3.95	02/02/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC RESEARCH
LAW/LEGAL	COOKEFILE-156G01E9	\$	195.73	02/02/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC RESEARCH
LAW/LEGAL	COOKEFILE-1596X7RD	\$	3.95	02/11/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC RESEARCH
LAW/LEGAL	COOKEFILE-154P9FRG	\$	3.95	02/11/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC RESEARCH
LAW/LEGAL	REI MATTHEW BENDER &CO	\$	29.46	02/19/2015	65010 BOOKS, PUBLICATIONS, MAPS	LEGAL PUBLICATION BOOK
LAW/LEGAL	IMPARK00220091A	\$	40.00	02/20/2015	62345 COURT COSTS/LITIGATION	PARKING FOR LITIGATION HEARING
LAW/LEGAL	COOKEFILE-1585C144	\$	3.95	02/23/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC RESEARCH
LAW/LEGAL	COOKEFILE-155PKIH1	\$	3.95	02/23/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC RESEARCH
LAW/LEGAL	COOKEFILE-15Y445DA	\$	3.95	02/24/2015	62345 COURT COSTS/LITIGATION	ELECTRONIC RESEARCH
POLICE DEPT/ADMIN	U-HAUL-EVANSTON #75876	\$	26.29	02/10/2015	62515 RENTAL SERVICES	RENTAL FOR INVESTIGATION
POLICE DEPT/ADMIN	BLUEPEARL SKOKIE	\$	224.26	02/02/2015	62605 OTHER CHARGES	VETERINARIAN SERVICES
POLICE DEPT/ADMIN	TREE HOUSE HUMANE SOCI	\$	35.00	02/16/2015	62605 OTHER CHARGES	VETERINARIAN SERVICES

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POLICE DEPT/ADMIN	SAMSCLUB #6444	\$	17.18	02/23/2015	65125 OTHER COMMODITIES	CLEANING SUPPLIES
POLICE DEPT/ADMIN	SQ SERVICES BIG EDS D	\$	900.00	02/23/2015	62605 OTHER CHARGES	DOG TRAINING - OFFSET BY DONATIONS
POLICE DEPT/ADMIN	BANFIELD 0427	\$	438.49	02/26/2015	62605 OTHER CHARGES	VETERINARIAN SERVICES
POLICE DEPT/ADMIN	TREE HOUSE HUMANE SOCI	\$	35.00	02/27/2015	62605 OTHER CHARGES	VETERINARIAN SERVICES
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$	269.98	02/02/2015	65125 OTHER COMMODITIES	SURVEILLANCE CAMERAS
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	\$	18.69	02/02/2015	41420 RESERVE NARCOTIC ENFORCEMENT	VINYL TUBE AND PVC PIPE
POLICE DEPT/ADMIN	US FLEET TRACKING LLC	\$	79.90	02/03/2015	41340 RESERVE NARCOTICS SEIZURE	GPS SERVICE
POLICE DEPT/ADMIN	NORTH AMERICAN POLICE	\$	45.00	02/06/2015	41420 RESERVE NARCOTIC ENFORCEMENT	ANNUAL MEMBERSHIP - NORTH AMERICAN POLICE WORK DOG ASSOC.
POLICE DEPT/ADMIN	AMAZON.COM	\$	29.98	02/09/2015	65125 OTHER COMMODITIES	2 LIGHTNING CHARGERS
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$	55.60	02/09/2015	65125 OTHER COMMODITIES	8 MOTOROLA MICRO-USB CHARGERS
POLICE DEPT/ADMIN	В&Н РНОТО МОТО	\$	398.02	02/10/2015	65125 OTHER COMMODITIES	MONITOR TABLE AND 3 DIGITAL CONNECTION CABLES
POLICE DEPT/ADMIN	AVIS RENT A CAR TOLLS	\$	17.35	02/10/2015	62515 RENTAL SERVICES	TOLLS FOR RENTAL VEHICLE FOR INVESTIGATIONS
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$	468.64	02/12/2015	65025 FOOD	FOOD FOR PRISONERS
POLICE DEPT/ADMIN	AVIS RENT-A-CAR 1	\$	103.60	02/12/2015	62515 RENTAL SERVICES	RENTAL FOR INVESTIGATION
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	\$	53.89	02/13/2015	65050 BUILDING MAINTENANCE MATERIAL	GLOVES, BLINDS, DOOR STOPS, DUCT TAPE
POLICE DEPT/ADMIN	LAZ PARKING 600507	\$	16.00	02/13/2015	62295 TRAINING & TRAVEL	PARKING FOR REGIONAL SECURITY MEETING
POLICE DEPT/ADMIN	LEMOI ACE HARDWARE	\$	15.99	02/13/2015	65085 MINOR EQUIP & TOOLS	SNOW SHOVEL
POLICE DEPT/ADMIN	PP PROFESSIONAL LAW EN	\$ ((125.00)	02/16/2015	62295 TRAINING & TRAVEL	CREDIT FOR ERRONEOUS CHARGE IN JANUARY
POLICE DEPT/ADMIN	EVIDENT INC	\$	59.00	02/16/2015	65125 OTHER COMMODITIES	EVIDENCE SUPPLIES
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	\$	34.84	02/16/2015	65050 BUILDING MAINTENANCE MATERIAL	MINIBLINDS
POLICE DEPT/ADMIN	PAYPAL WIUILETSB	\$	100.00	02/16/2015	62295 TRAINING & TRAVEL	WOMEN IN LAW ENFORCEMENT EXECUTIVE INSTITUTE - 2 ATTENDEES
POLICE DEPT/ADMIN	IL AS. OF CHIEFS POLIC	\$	95.00	02/20/2015	62295 TRAINING & TRAVEL	USE OF FORCE TRAINING - CMDR. DUGAN
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	\$	14.98	02/23/2015	65050 BUILDING MAINTENANCE MATERIAL	MINIBLINDS
PRCS/CHAND NEWB CNTR	FACEBK P348K7S7J2	\$	3.76	02/02/2015	62205 ADVERTISING	BOOSTED FACEBOOK POST ABOUT ADDITIONAL OPEN GYMS DUE TO EMERGENCY SCHOOL CLOSINGS
PRCS/CHAND NEWB CNTR	JEWEL #3456	\$	55.60	02/05/2015	65025 FOOD	CHANDLER PRESCHOOL SNACKS
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$	31.45	02/09/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR CHANDLER HALLWAY AND WASHROOMS
PRCS/CHAND NEWB CNTR	ARC SERVICES/TRAINING	\$	30.00	02/09/2015	65110 REC PROGRAM SUPPLIES	PER PERSON FEES FOR AMERICAN RED CROSS BABYSITTER TRAINING
PRCS/CHAND NEWB CNTR	MICHAELS STORES 2037	\$	159.50	02/11/2015	65110 REC PROGRAM SUPPLIES	DECORATIONS, PRIZES AND OTHER SUPPLIES FOR VALENTINE'S DAY FAMILY FUN FEST
PRCS/CHAND NEWB CNTR	ILLINOIS PARK RECREAT	\$	65.00	02/12/2015	62295 TRAINING & TRAVEL	LEADING MULTIPLE GENERATIONS IN THE WORKFORCE TRAINING SESSION THROUGH IPRA

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PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 69.35	02/12/2015	65110 REC PROGRAM SUPPLIES	MISCELLANEOUS RECREATION SUPPLIESFROZEN CD FOR WINTER FEST, GOLDFISH CRACKERS, BABY WIPES
PRCS/CHAND NEWB CNTR	PARTY CITY	\$ 170.39	02/12/2015	65110 REC PROGRAM SUPPLIES	PLATES, NAPKINS, CUPS AND DECORATIONS FOR VALENTINE'S DAY FAMILY FUN FEST
PRCS/CHAND NEWB CNTR	SSI SCHOOL SPECIALTY	\$ 191.84	02/12/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL CRAFT SUPPLIES AND MATERIALS.
PRCS/CHAND NEWB CNTR	ORIENTAL TRADING CO	\$ 82.24	02/12/2015	65110 REC PROGRAM SUPPLIES	STICKERS FOR VALENTINE'S DAY FAMILY FUN FEST PRIZES AND ART PROJECT
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$ 63.84	02/25/2015	65050 BUILDING MAINTENANCE MATERIAL	CHANDLER MAINTENANCE MATERIALSDOOR STOPS, CAULK, SHOWER LINERS
PRCS/CHAND NEWB CNTR	ILLINOIS PARK RECREAT	\$ 65.00	02/26/2015	62295 TRAINING & TRAVEL	IPRA LEADING MULTIPLE GENERATIONS IN THE WORKFORCE WORKSHOP
PRCS/CHAND NEWB CNTR	WALGREENS #2619	\$ 14.70	02/27/2015	65110 REC PROGRAM SUPPLIES	TEAM PICTURES FOR 4TH & 5TH GRADE BASKETBALL LEAGUE PLAYERS
PRCS/COMMUNITY SERVICES	PANERA BREAD #645	\$ 86.92	02/02/2015	65025 FOOD	LUNCH FOR VOLUNTEER OMBUDSMAN TRAINING-REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	JEWEL #3456	\$ 23.82	02/06/2015	65025 FOOD	REFRESHMENTS FOR COMMISSION ON AGING MEETING
PRCS/COMMUNITY SERVICES	SPOTHERO PARKING (312)	\$ 20.00	02/18/2015	62295 TRAINING & TRAVEL	PARKING FOR OMBUDSMAN MEETING-REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	AMPCO PARKING 60 E RAN	\$ 37.00	02/19/2015	62295 TRAINING & TRAVEL	PARKING FOR OMBUDSMAN MEETING - REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	SPOTHERO PARKING (312)	\$ 15.00	02/25/2015	62295 TRAINING & TRAVEL	PARKING FOR OMBUDSMAN MEETING - REIMBURSED BY GRANT
PRCS/ECOLOGY	SQ DOUGLAS CHIEN	\$ 40.00	02/02/2015	62295 TRAINING & TRAVEL	CHICAGO WILDERNESS CONFERENCE
PRCS/ECOLOGY	ILLINOIS ASSOC OF PARK	\$ (280.00	02/05/2015	62295 TRAINING & TRAVEL	IPRA CONFERENCE REFUND
PRCS/ECOLOGY	#02508 JEWEL	\$ 4.64	02/05/2015	62490 OTHER PROGRAM COSTS	SPLIT -ANIMAL CARE FRESH FOOD (53.83%)
PRCS/ECOLOGY	#02508 JEWEL	\$ 3.98	02/05/2015	65110 REC PROGRAM SUPPLIES	SPLIT -NATURE PALS SENSORY PLAY (46.17%)
PRCS/ECOLOGY	LLLREPTILE AND SUPPLY	\$ 29.99	02/06/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-LIVE FOOD
PRCS/ECOLOGY	GFS MKTPLC #1915	\$ 86.95	02/06/2015	65025 FOOD	FOOD FOR PROGRAMS
PRCS/ECOLOGY	ORIENTAL TRADING CO	\$ 18.60	02/09/2015	65110 REC PROGRAM SUPPLIES	ROCK BIRTHDAY PARTY GEODES
PRCS/ECOLOGY	JEWEL #3456	\$ 17.13	02/13/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE FRESH FOOD
PRCS/ECOLOGY	PETSMART INC 1139	\$ 45.87	02/16/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE BEDDING LIVE FOOD AND FISH
PRCS/ECOLOGY	MICHAELS STORES 3849	\$ 7.07	02/16/2015	65110 REC PROGRAM SUPPLIES	DAY CAMP CRAFT SUPPLIES
PRCS/ECOLOGY	TARGET 00009274	\$ 7.99	02/16/2015	65110 REC PROGRAM SUPPLIES	DAY CAMP GAME SUPPLIES
PRCS/ECOLOGY	TERRY ANIMAL HOSP	\$ 98.25	02/18/2015	62490 OTHER PROGRAM COSTS	VET VISIT FOR RABBIT AND SNAKE
PRCS/ECOLOGY	PETSMART INC 427	\$ 57.91	02/26/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE DRY FOOD LIVE FOOD AND BEDDING
PRCS/ECOLOGY	JEWEL #3487	\$ 4.37	02/26/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE FRESH FOOD (23.44%)
PRCS/ECOLOGY	JEWEL #3487	\$ 14.27	02/26/2015	65110 REC PROGRAM SUPPLIES	SPLIT -PITCHER FOR LEMONADE, FLOUR FOR PLAYDOUGH, AND CHEERIOS FOR CRAFT (76.56%)
PRCS/ECOLOGY	LLLREPTILE AND SUPPLY	\$ 39.94	02/27/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE LIVE FOOD
PRCS/FAC	PATTEN	\$ 447.50	02/04/2015	62245 AUTOMOTIVE EQ MAINT	PATTENCAT-SERVICE TO GENERATOR AT FIRE#2

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					FACILITIES MANAGEMENT TRAINING FOR TOM TWIGG, PEDRO ULLOA AND
PRCS/FAC	FREDPRYOR CAREERTRACK	\$ (195.00)	02/23/2015	62295 TRAINING & TRAVEL	SEAN CIOLEK (APPROVED BY S. ROBINSON) OVERCHARGE LAST MONTH.
PRCS/FAC	ABLE DISTRIBUTORS	\$ 62.62	02/24/2015	65050 BUILDING MAINTENANCE MATERIAL	ABLE DISTRIBUTORSCOMPONENTS FOR HEAT AT CIVIC CENTER BOILER ROOM APARTMENT (M. WEGENER).
PRCS/FAC	THE HOME DEPOT 1902	\$ 41.84	02/02/2015	62225 BLDG MAINT SVCS	BOO-COO/CHURCH STREET DRY WALL MATERIALS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 47.09	02/02/2015	62225 BLDG MAINT SVCS	BOOCOO/CHURCH STREET PLUMBING PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 95.96	02/02/2015	65085 MINOR EQUIP & TOOLS	CARPET SUPPLIES AND TOOLS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 35.39	02/02/2015	65050 BUILDING MAINTENANCE MATERIAL	CARPET SUPPLIES FOR NOYES.
PRCS/FAC	THE HOME DEPOT 1902	\$ 61.12	02/02/2015	65050 BUILDING MAINTENANCE MATERIAL	FLEETWOOD CATV CABLE.
PRCS/FAC	PURE ELECTRIC	\$ 44.73	02/02/2015	65050 BUILDING MAINTENANCE MATERIAL	GAS PUMPS FOR SERVICE CENTER.
PRCS/FAC	DREISILKER ELEC MOT	\$ 39.67	02/02/2015	65050 BUILDING MAINTENANCE MATERIAL	HEATER PARTS FOR MAIN LIBRARY.
PRCS/FAC	ABLE DISTRIBUTORS	\$ 22.97	02/02/2015	65050 BUILDING MAINTENANCE MATERIAL	HEATER PARTS FOR MAIN LIBRARY.
PRCS/FAC	THE HOME DEPOT 1902	\$ 128.64	02/02/2015	62225 BLDG MAINT SVCS	PAINTING MATERIALS FOR BOOCOO/CHURCH STREET.
PRCS/FAC	PURE ELECTRIC	\$ 22.50	02/02/2015	62225 BLDG MAINT SVCS	PARTS FOR 1823 CHURCH RENOVATIONS.
PRCS/FAC	STANDARD PIPE	\$ 409.29	02/02/2015	62225 BLDG MAINT SVCS	PLUMBING PARTS FOR BOO-COO/CHURCH STREET.
PRCS/FAC	THE HOME DEPOT 1902	\$ 49.00	02/02/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR LADDER.
PRCS/FAC	THE HOME DEPOT 1902	\$ 68.84	02/04/2015	65050 BUILDING MAINTENANCE MATERIAL	HOME DEPOT-CARPET TAPE FOR CIVIC CENTER HEALTH DEPARTMENT.
PRCS/FAC	STANDARD PIPE	\$ 69.90	02/04/2015	65050 BUILDING MAINTENANCE MATERIAL	PLUMBING PARTS FOR CROWN CENTER.
PRCS/FAC	THE HOME DEPOT 1902	\$ 16.08	02/05/2015	62225 BLDG MAINT SVCS	BOOCOO/CHURCH STREET RENOVATION MATERIALS AND CLOTH.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 3.49	02/05/2015	65050 BUILDING MAINTENANCE MATERIAL	DRAIN GASKET FOR CIVIC CENTER REPAIR.
PRCS/FAC	STANDARD PIPE	\$ 330.10	02/05/2015	65050 BUILDING MAINTENANCE MATERIAL	NOYES ART CENTER TOILET PARTS.
PRCS/FAC	STANDARD PIPE	\$ 303.78	02/05/2015	65050 BUILDING MAINTENANCE MATERIAL	REPAIR AND UPKEEP MATERIALS FOR CROWN CENTER.
PRCS/FAC	PURE ELECTRIC	\$ 20.32	02/09/2015	62225 BLDG MAINT SVCS	1823 CHURCH STREET PARTS FOR RENOVATIONS/REPAIRS.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$ 168.93	02/09/2015	65050 BUILDING MAINTENANCE MATERIAL	CONTROLS FOR BENT PARK FURNACE.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 3.98	02/09/2015	62225 BLDG MAINT SVCS	KEYS FOR BOOCOO/CHURCH STREET.
PRCS/FAC	THE HOME DEPOT 1902	\$ 171.86	02/09/2015	62225 BLDG MAINT SVCS	PAINT MATERIALS FOR BOOCOO/CHURCH STREET.
PRCS/FAC	INTERSTATE ALL BATTERY	\$ 167.38	02/09/2015	62225 BLDG MAINT SVCS	PARTS FOR 1823 CHURCH RENOVATIONS/REPAIR.
PRCS/FAC	PURE ELECTRIC	\$ 58.85	02/09/2015	62225 BLDG MAINT SVCS	PARTS FOR 1823 CHURCH RENOVATIONS/REPAIR.
PRCS/FAC	THE HOME DEPOT 1902	\$ 62.60	02/09/2015	62225 BLDG MAINT SVCS	PARTS FOR 1823 CHURCH RENOVATIONS/REPAIRS.
PRCS/FAC	STANDARD PIPE	\$ 486.42	02/09/2015	62225 BLDG MAINT SVCS	PARTS FOR BOOCOO/CHURCH STREET RENOVATIONS AND REPAIRS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 22.35	02/09/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR POLICE DEPARTMENT (INTERROGATION DATA).

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PRCS/FAC	THE HOME DEPOT 1902	\$	29.99	02/09/2015	65085 MINOR EQUIP & TOOLS	TOOLS AND SUPPLIES FOR BUILDING UPKEEP.
PD 00/510	WWW.004W050		0.40.00	00/10/00/15	65050 BUILDING MAINTENANCE	
PRCS/FAC	WW GRAINGER	\$	246.60	02/10/2015	MATERIAL 65050 BUILDING MAINTENANCE	STOCK SUPPLIES AND BALLASTS.
PRCS/FAC	PURE ELECTRIC	\$	34.30	02/11/2015	MATERIAL MATERIAL	CHANDLER OFFICE CABLES.
DDCC/FAC	THE HOME DEDOT 4000	<u></u>	22.27	00/44/0045	65050 BUILDING MAINTENANCE	MATERIAL C FOR CIVIC CENTER LIRIZER
PRCS/FAC	THE HOME DEPOT 1902	\$	23.37	02/11/2015	MATERIAL 65050 BUILDING MAINTENANCE	MATERIALS FOR CIVIC CENTER UPKEEP.
PRCS/FAC	STANDARD PIPE	\$	63.75	02/11/2015	MATERIAL MATERIAL	MATERIALS FOR POLICE DEPARTMENT UPKEEP.
PP-00/FA-0	THE HOME DEDOT 1000		04.04	00/44/0045	COOCE DI DO MAINT OVO	DADTO FOR EIDELIGUOF NO DIGUNAACHER AND IOF MACHINE
PRCS/FAC	THE HOME DEPOT 1902	\$	24.91	02/11/2015	62225 BLDG MAINT SVCS 65050 BUILDING MAINTENANCE	PARTS FOR FIREHOUSE #2 DISHWASHER AND ICE MACHINE.
PRCS/FAC	AUTOMATIC APPLIANCE PA	\$	60.17	02/11/2015	MATERIAL	PARTS FOR LEVY DISHWASHER UPKEEP AND REPAIR.
DDCC/FAC	CTANDADD DIDE	\$	27.48	02/11/2015	62225 DLDC MAINT SVCS	DI LIMPINO DADTO FOR ROCCOO/CHURCH STREET
PRCS/FAC	STANDARD PIPE	Ф	27.40	02/11/2015	62225 BLDG MAINT SVCS	PLUMBING PARTS FOR BOOCOO/CHURCH STREET.
PRCS/FAC	THE HOME DEPOT 1902	\$	95.59	02/11/2015	62225 BLDG MAINT SVCS	REPAIR PARTS FOR BOOCOO/CHURCH STREET RENOVATIONS.
PRCS/FAC	THE HOME DEPOT 1902	\$	60.85	02/12/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER PODIUM LIGHT.
FRG5/FAG	THE HOME DEFOT 1902	Φ	00.65	02/12/2015	IMATERIAL	CIVIC CENTER FODIOW LIGHT.
PRCS/FAC	THE HOME DEPOT 1902	\$	18.23	02/12/2015	62225 BLDG MAINT SVCS	DISHWASHER PARTS FOR LEVY CENTER.
PRCS/FAC	THE HOME DEPOT 1902	\$	99.00	02/13/2015	62225 BLDG MAINT SVCS	BOO-COO VAC. PARTS.
I NOOM AC	THE HOWE BEI OT 1902	Ψ	33.00	02/13/2013	02223 BEDG WAINT 3VC3	BOO-GOO VAC.1 AKTS.
PRCS/FAC	THE HOME DEPOT 1902	\$	40.59	02/13/2015	62225 BLDG MAINT SVCS	BOOCOO/CHURCH STREET PLUMBING PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$	90.41	02/13/2015	65050 BUILDING MAINTENANCE MATERIAL	BOOCOO/CHURCH STREET REPAIRS AND RENOVATION.
TROOTAG	THE HOWE BEI OT 1302	Ψ	30.41	02/13/2013	65050 BUILDING MAINTENANCE	BOOODON ON ON THE PART AND AND NEW OVATION.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$	19.96	02/13/2015	MATERIAL	CIVIC CENTER COUNCIL PODIUM LIGHT.
PRCS/FAC	THE HOME DEPOT 1902	\$	32.96	02/13/2015	62225 BLDG MAINT SVCS	PARTS FOR BOOCOO/CHURCH STREET REPAIRS/RENOVATIONS.
TROGINO	THE HOWE BEI OF 1002		02.00	02/10/2010	OLLEG BEBS IN AIT STOCK	TAKET ON BOOOD OF ON OTHER THE TAKE THE TAKE TO THE TAKE
PRCS/FAC	THE HOME DEPOT 1902	\$	208.97	02/13/2015	65085 MINOR EQUIP & TOOLS	SAWS AND SUPPLIES FOR CIVIC CENTER.
PRCS/FAC	PURE ELECTRIC	\$	124.43	02/16/2015	65050 BUILDING MAINTENANCE MATERIAL	EM LIGHTS FOR POLICE DEPARTMENT.
- Nos. No	. GIVE ELEGITING	<u> </u>	.20	02/10/2010		ZIII ZIGINO I GIVI GZIGZ BZI / IIVIIIIZIVI
PRCS/FAC	THE HOME DEPOT 1902	\$	25.72	02/16/2015	65085 MINOR EQUIP & TOOLS	GREASE TRAPS FOR LEVY CENTER.
PRCS/FAC	WW GRAINGER	\$	209.34	02/16/2015	65050 BUILDING MAINTENANCE MATERIAL	HEATER FOR MAPLE GARAGE.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	ELEMENTAL LED INC	\$	950.59	02/16/2015	MATERIAL STATE OF THE PROPERTY	MAINE LIBRARY WALKWAY LIGHTS.
PRCS/FAC	THE HOME DEPOT 1902	\$	165.71	02/16/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS AND SUPPLIES FOR BUILDING UPKEEP/REPAIR.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	56.18	02/16/2015	MATERIAL SECTION AND TENANCE	PARTS FOR POLICE DEPARTMENT (911 LINES).
PRCS/FAC	SOUTHSIDE CONTROL	\$	57.57	02/16/2015	65050 BUILDING MAINTENANCE MATERIAL	SHERMAN AVE. GARAGE T-STAT INSTALL.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	154.36	02/16/2015	MATERIAL	SHERMAN AVE. GARAGE T-STATS INSTALL.
PRCS/FAC	WINZER USA	\$	338.23	02/16/2015	65085 MINOR EQUIP & TOOLS	SUPPLIES AND GLOVES.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	63.24	02/16/2015	MATERIAL	SUPPLIES FOR TRUCKS.
PRCS/FAC	AMAZON.COM	\$	671.70	02/16/2015	65085 MINOR EQUIP & TOOLS	TOOLS AND SUPPLIES FOR BUILDING REPAIR.
PD00/540	ADI E DIOTDIDI ITORO		000.05	00/47/2245	65050 BUILDING MAINTENANCE	ARI E RIOTRIRUTORO
PRCS/FAC	ABLE DISTRIBUTORS	\$	963.85	02/17/2015	MATERIAL	ABLE DISTRIBUTORS.

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					65050 BUILDING MAINTENANCE	
PRCS/FAC	ANDERSON LOCK CO	\$	498.76	02/17/2015	MATERIAL	LOCK PARTS FOR POLICE DEPARTMENT.
PRCS/FAC	STANDARD PIPE	\$	478.88	02/17/2015	62225 BLDG MAINT SVCS	PARTS FOR BOOCOO/CHURCH STREET FAUCETS.
PRCS/FAC	ABLE DISTRIBUTORS	\$	93.44	02/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PROPANE TANKS AND LINE FOR BUILDING MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	36.64	02/18/2015	62225 BLDG MAINT SVCS	PARTS FOR BOOCOO/CHURCH STREET RENOVATIONS AND REPAIRS.
PRCS/FAC	THE HOME DEPOT 1902	\$	7.98	02/18/2015	62225 BLDG MAINT SVCS	PARTS FOR BOOCOO/CHURCH STREET REPAIRS AND RENOVATIONS.
PRCS/FAC	THE HOME DEPOT 1902	\$	126.94	02/18/2015	62225 BLDG MAINT SVCS	PARTS FOR BOOCOO/CHURCH STREET REPAIRS AND RENOVATIONS.
PRCS/FAC	WW GRAINGER	\$	119.40	02/18/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR SERVICE CENTER FITNESS CENTER.
PRCS/FAC	ANDERSON LOCK CO	\$	59.15	02/19/2015	65050 BUILDING MAINTENANCE MATERIAL	CABINET LOCKS FOR TOWNSHIP.
PRCS/FAC	THE HOME DEPOT 1902	\$	52.94	02/19/2015	62225 BLDG MAINT SVCS	DOOR PATCH FOR BOOCOO.
PRCS/FAC	PARTS TOWN, LLC	\$	198.89	02/19/2015	65050 BUILDING MAINTENANCE MATERIAL	DRAIN HOSE AND PARTS FOR BUILDING UPKEEP AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	62.81	02/19/2015	62225 BLDG MAINT SVCS	PARTS FOR BOOCOO/CHURCH STREET REPAIRS AND RENOVATIONS.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	276.74	02/19/2015	65085 MINOR EQUIP & TOOLS	TRUCK SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	s	76.60	02/20/2015	62225 BLDG MAINT SVCS	PARTS FOR BOOCOO REPAIR/RENOVATION.
PRCS/FAC	THE HOME DEPOT 1902	\$	78.61	02/20/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER REPAIRS AND RENOVATIONS.
PRCS/FAC	PP LIBERTYFLAG	s	32.50	02/20/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR FIREHOUSE #4 REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1907	s	23.91	02/20/2015	65085 MINOR EQUIP & TOOLS	PURCHASE FOR PEN LIGHT FOR CIVIC CENTER UPKEEP.
PRCS/FAC	THE HOME DEPOT 1902	s	156.84	02/20/2015	65085 MINOR EQUIP & TOOLS	TOOLS FOR CIVIC CENTER REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	133.75	02/23/2015	65625 FURNITURES AND FIXTURES	FASTENERS FOR BEACH CHAIRS.
		\$				
PRCS/FAC	ABLE DISTRIBUTORS		232.50	02/23/2015	65085 MINOR EQUIP & TOOLS 65050 BUILDING MAINTENANCE	LEAK DETECTOR, SNIPS AND TRUCK STOCK
PRCS/FAC	STANDARD PIPE	\$	470.88	02/23/2015	MATERIAL 65050 BUILDING MAINTENANCE	MATERIALS FOR METRA STATION UPKEEP.
PRCS/FAC	STANDARD PIPE	\$	19.28	02/23/2015	MATERIAL	METRA GREASE TRAP PARTS.
PRCS/FAC	PURE ELECTRIC	\$	103.36	02/23/2015	62225 BLDG MAINT SVCS 65050 BUILDING MAINTENANCE	PARTS FOR 1823 CHURCH STREET RENOVATION/REPAIRS.
PRCS/FAC	PURE ELECTRIC	\$	75.32	02/23/2015	MATERIAL	SHOP SUPPLIES AND STOCK.
PRCS/FAC	EVANSTON LUMBER	\$	368.50	02/24/2015	65625 FURNITURES AND FIXTURES 65050 BUILDING MAINTENANCE	LUMBER FOR BEACH CHAIRS.
PRCS/FAC	ABLE DISTRIBUTORS	\$	31.22	02/24/2015	MATERIAL 65050 BUILDING MAINTENANCE	PARTS FOR BOILER #1 AT NOYES (LEAK FIX).
PRCS/FAC	THE HOME DEPOT 1902	\$	32.29	02/25/2015	MATERIAL 65050 BUILDING MAINTENANCE	PARTS FOR METRA STATION REPAIR AND UPKEEP.
PRCS/FAC	PURE ELECTRIC	\$	122.19	02/25/2015	MATERIAL MAINTENANCE	PARTS FOR POLICE DEPARTMENT DATA LINES.
PRCS/FAC	JOHNSON LOCKSMITH INC	\$	11.00	02/26/2015	65085 MINOR EQUIP & TOOLS 65050 BUILDING MAINTENANCE	KEYS FOR TRUCK #257.
PRCS/FAC	PURE ELECTRIC	\$	132.41	02/26/2015	MATERIAL	PARTS FOR POLICE DEPARTMENT DATA LINES.

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RECISIFAC THE HOME EPPOT 1982 S 7.74 02020015 MATERIAL SUPPLIES FOR BUILDING MARTINANCE			1	1			
MESSPACE STANDARD PIPE 1	PRCS/FAC	THE HOME DEPOT 1902	\$	7.74	02/26/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR BUILDING MAINTENANCE.
REGISTAC STANDARD PRE \$ 1,049 02277015 MATERIAL MATERIAL MATERIAL MATERIALS FOR CAVIC CENTER UPKEEP. PROSENCE STANDARD PRE \$ 218.0 02272015 MATERIAL PROSENCE THE HOME DEPOT 1902 \$ 2.8 02272015 MATERIAL PROSENCE THE HOME DEPOT 1902 \$ 2.8 040 02272015 MATERIAL PROSENCE PROSENCE TWOOD JOUR CNTR ORDER TO SERVICE THE MATERIAL SUPPLIES AND MATERIALS FOR CAVIC CENTER BOYD CONTROL SUPPLIES AND MATERIALS FOR CAVIC CENTER BOYD CONTROL SUPPLIES AND MATERIALS FOR CAVIC CENTER BOYD CONTROL SUPPLIES FOR ANTER SCHOOL PROSENLETWOOD JOUR CNTR ORDER TO SERVICE THE MATERIAL PRINTED FOR CAVIC CENTER BOYD CAVIC	PRCS/FAC	STANDARD PIPE	\$	57.80	02/27/2015		FAUCET PARTS FOR FIREHOUSE #2.
PROSPACE THE HOME DEPOT 1902 \$ 3.18 0 322772915 5225 BLDG MAINT SVCS PARTI FOR CIBES MORHISON PARTIS FOR CIVIC CENTER ROOT CONTROL PROSPACE STANDARD PIPE \$ 24.45 0 22272915 5000 BULLIONS MANTENANCE PARTIS FOR CIVIC CENTER ROOT CONTROL PROSPACE STANDARD PIPE \$ 2.45 0 22272915 5000 BULLIONS MANTENANCE SMK AND TOLET PARTIS FOR CIVIC CENTER UPKEEP. PROSPACE THE HOME DEPOT 1902 \$ 2.25 0 22272915 5000 BULLIONS MANTENANCE SMK AND TOLET PARTIS FOR CIVIC CENTER UPKEEP. PROSPACE PROCODA JOUR CRITE ALD DEMONAN MANDERSON \$ 86.00 0 20202015 56110 REC PROCRAMA SUPPLIES SUPPLIES FOR BINGO PROSPACE PROCODA JOUR CRITE CONTROL PROVIDED FOR THE SHOOD SERVICE IN 18 1600 0 20202015 56110 REC PROCRAMA SUPPLIES SUPPLIES FOR BINGO PROSPACE PROCODA JOUR CRITE CHIEF PROTO FOR SERVICE IN 18 1600 0 20202015 56110 REC PROCRAMA SUPPLIES SUPPLIES FOR FER SCHOOL PROSPACE PROCODA JOUR CRITE CHIEF PROTO FOR SERVICE IN 18 1600 0 20202015 56110 REC PROCRAMA SUPPLIES SUPPLIES FOR MINGO SHOP PROSPACE PROCODA JOUR CRITE CHIEF PROTO FOR SERVICE IN 18 1600 0 20202015 56110 REC PROCRAMA SUPPLIES SUPPLIES FOR MINGO SHOP PROSPACE PROCODA JOUR CRITE CHIEF PROTO FOR SERVICE IN 18 1600 0 20202015 56110 REC PROCRAMA SUPPLIES SUPPLIES FOR WOOD SHOP PROSPACE PROCODA JOUR CRITE CHIEF PROTO FOR SERVICE IN 18 1600 0 20202015 56110 REC PROCRAMA SUPPLIES SUPPLIES FOR WOOD SHOP PROSPACE PROCODA JOUR CRITE CHIEF PROTO FOR SERVICE IN 18 1600 0 20202015 56110 REC PROCRAMA SUPPLIES SUPPLIES FOR FOR WOOD SHOP PROSPACE PROCODA JOUR CRITE THE HOME DEPOT 1902 \$ 4.572 20202015 56110 REC PROCRAMA SUPPLIES SULLING SUPPLIES PROSPACE PROVODA JOUR CRITE THE HOME DEPOT 1902 \$ 1.500 0 20202015 56110 REC PROCRAMA SUPPLIES SULLING SUPPLIES SUPPLIES FOR FOR FOR HOLDING PROTO FOR FOR FOR FOR FOR FOR FOR FOR FOR FO	PRCS/FAC	STANDARD PIPE	\$	10 99	02/27/2015		MATERIALS FOR CIVIC CENTER LIPKEEP
PROSENCE							
PRESSTACE STANDARD PIPE S	PRCS/FAC	THE HOME DEPOT 1902	\$	31.98	02/27/2015		PAINT FOR GIBBS MORRISON.
PROSENCE STANDARD PRE S 24.59 0.02/27/2015 NATERNAL SINK AND TOULET PARTS FOR CHANDLER	PRCS/FAC	STANDARD PIPE	\$	281.60	02/27/2015		PARTS FOR CIVIC CENTER ROOT CONTROL.
PRESENTE TITLE HOME DEPOT 1902 \$ 22.94 002272015 NATERIAL SUPPLIES AND MATERIALS FOR CIVIC CENTER UPKEEP PROSPILET TWOOD JOUR CNTTR HALDEMAN JIM ANDERSON I. \$ 840.00 02022015 85110 REC PROGRAM SUPPLIES DASKETBALL RIM INSPECTION PRESENTLET WOOD JOUR CNTTR ORDERON 1000 SERVICE IN \$ 22.95 02002015 85110 REC PROGRAM SUPPLIES SUPPLIES FOR BINNO PRESENTLET WOOD JOUR CNTTR GIORDANO'S OF EVANSTON \$ 146.50 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR BINNO PRESENTLET WOOD JOUR CNTTR GIORDANO'S OF EVANSTON \$ 146.50 02002015 8500 JAMITORIAL SUPPLIES SUPPLIES FOR WOOD SHOP PRESENTLET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 190.2 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR WOOD SHOP PRESENT LET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 190.2 02002015 8500 JAMITORIAL SUPPLIES SUPPLIES FOR WOOD SHOP PRESENT LET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 102.5 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR BUILDING PRESENT LET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 102.5 02002015 8510 REC PROGRAM SUPPLIES BUILDING SHOP LIES PRESENT LET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 102.0 02002015 8510 REC PROGRAM SUPPLIES BUILDING SHOP LIES PRESENT LET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 181.0 S00.0 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR BUILDING SHOP LIES PRESENT LET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 181.0 S00.0 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRESENT LET WOOD JOUR CNTTR BUILDING SUPPLIES SUPPLIES SUPPLIES FOR VALENTINE DAY PRESENT LET WOOD JOUR CNTTR GRIEF TO THE HOME DEPOT 1902 \$ 12.00 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRESENT LET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 12.00 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRESENT LET WOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 12.00 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRESENTE TWOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 12.00 02002015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR GYM PRESENTE TWOOD JOUR CNTTR THE HOME DEPOT 1902 \$ 12.00 02002015 8500 JAMITORIAL SUPPLIES SUPPLIE	PRCS/FAC	STANDARD PIPE	\$	24.55	02/27/2015	MATERIAL	SINK AND TOILET PARTS FOR CHANDLER.
PRESIFLEETWOOD JOUR CNTR	PRCS/FAC	THE HOME DEPOT 1902	\$	23.64	02/27/2015		SUPPLIES AND MATERIALS FOR CIVIC CENTER UPKEEP.
PRESIFLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 223.88 02082015 85110 REC PROGRAM SUPPLIES SUPPLIES FOR AFTER SCHOOL PRESIFLEETWOOD JOUR CNTR GIORDANO'S OF EVANSTON \$ 146.50 02052015 65025 FOOD SUPPLIES FOR AFTER SCHOOL PROGRAM PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 146.07 02052015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR WOOD SHOP PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 199.92 020602015 65040 JANITORIAL SUPPLIES SUPPLIES FOR BUILDING PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 45.72 020602015 6510 REC PROGRAM SUPPLIES BUILDING SUPPLIES PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 45.72 020602015 6510 REC PROGRAM SUPPLIES BUILDING SUPPLIES PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 45.72 020602015 6510 REC PROGRAM SUPPLIES REAR OF CARD FRINTER PRESIFLEETWOOD JOUR CNTR IN PLASTIC CARD SOLUT \$ 300.00 020602015 65110 REC PROGRAM SUPPLIES REAR OF CARD FRINTER PRESIFLEETWOOD JOUR CNTR TARGET 00009274 \$ 31.98 020602015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRESIFLEETWOOD JOUR CNTR BLICK ART 800 447 1802 \$ 81.13 020602015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRESIFLEETWOOD JOUR CNTR BLICK ART 800 447 1802 \$ 55.00 020602015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 020702015 6510 REC PROGRAM SUPPLIES SUPPLIES FOR CYM PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 020702015 65040 JANITORIAL SUPPLIES SUPPLIES FOR CYM PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 020702015 65040 JANITORIAL SUPPLIES SUPPLIES FOR CYM PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 020702015 65040 JANITORIAL SUPPLIES SUPPLIES FOR CYM PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 020702015 65040 JANITORIAL SUPPLIES SUPPLIES FOR CYM PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 020702015 65040 JANITORIAL SUPPLIES SUPPLIES FOR CYM PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 020702015 65040 JANITORIAL SUPPLIES SUPPLIES FOR CYM PRESIFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.	PRCS/FLEETWOOD JOUR CNTR	HALDEMAN-HM ANDERSON L	\$	840.00	02/02/2015	65110 REC PROGRAM SUPPLIES	BASKETBALL RIM INSPECTION
PRESSFLEETWOOD JOUR CNTR GIORDAND'S OF EVANSTON \$ 145.50 02/05/2015 65025 FOOD SUPPLIES FOR AFTER SCHOOL PROGRAM PRESSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 146.07 02/05/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR WOOD SHOP PRESSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 101.25 02/06/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR BUILDING PRESSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 45.72 02/06/2015 65110 REC PROGRAM SUPPLIES SULDING SUPPLIES FOR HOLIDAY PARTY SUPPLIES SUPPLIES FOR WALENTINE DAY SUPPLIES SUPPLIES FOR WALENTINE DAY SUPPLIES SUPPLIES FOR VALENTINE PROGRAM SUPPLIES SUPPLIES FOR VALENTINE SUPPLIES SUPPLIES FOR GYM SUPPLIES FOR GYM SUPPLIES FOR GYM SUPPLIES SUPPLIES FOR GYM SUPPLIES SUPPLIES FOR GYM SUPPLIES SUPPLIES FOR GYM SUPPLIES FOR GYM SUPPLIES FOR GYM SUPPLIES SUPPLIES FOR GYM SUPPLIES SUPPLIES FOR GYM SUP	PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 3916 00039164	\$	68.00	02/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR BINGO
PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 146.07 02/05/2015 65/10 REC PROGRAM SUPPLIES SUPPLIES FOR WOOD SHOP PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 199.92 02/06/2015 656/40 JANITORIAL SUPPLIES SUPPLIES FOR BUILDING PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 101.25 02/09/2015 656/40 JANITORIAL SUPPLIES BUILDING SUPPLIES PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 45.72 02/09/2015 651/10 REC PRCOGRAM SUPPLIES HOOKS FOR COATS PRCSFLEETWOOD JOUR CNTR IN PLASTIC CARD SOLUT \$ 390.00 02/09/2015 651/10 REC PRCOGRAM SUPPLIES REPAIR OF CARD PRINTER PRCSFLEETWOOD JOUR CNTR TARGET 00009274 \$ 31.98 02/09/2015 651/10 REC PRCOGRAM SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRCSFLEETWOOD JOUR CNTR BLICK ART 800 447 1892 \$ 81.13 02/09/2015 651/10 REC PRCOGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRCSFLEETWOOD JOUR CNTR ORIENTAL TRADING CO \$ 59.20 02/09/2015 651/10 REC PRCOGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRCSFLEETWOOD JOUR CNTR DOLTREE 673 00008734 \$ 55.00 02/09/2015 651/10 REC PRCOGRAM SUPPLIES SUPPLIES FOR VALENTINE PROGRAM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME	PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	223.58	02/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 199.92 02:06:2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR BUILDING PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 101.25 02:09:2015 65040 JANITORIAL SUPPLIES BUILDING SUPPLIES PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 45.72 02:09:2015 65110 REC PROGRAM SUPPLIES HOOKS FOR COATS PRCSFLEETWOOD JOUR CNTR IN PLASTIC CARD SOLUT \$ 390.00 02:09:2015 65110 REC PROGRAM SUPPLIES REPAIR OF CARD PRINTER PRCSFLEETWOOD JOUR CNTR TARGET 000:09:274 \$ 31.98 02:09:2015 65110 REC PROGRAM SUPPLIES SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRCSFLEETWOOD JOUR CNTR BLICK ART 8:00 447 1892 \$ 81.13 02:09:2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRCSFLEETWOOD JOUR CNTR ORIENTAL TRADING CO \$ 59.20 02:09:2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRCSFLEETWOOD JOUR CNTR DOLD THE HOME DEPOT 1902 \$ 126.00 02:10:2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE SUPPLIES PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02:10:2015 65040 JANITORIAL SUPPLIES SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02:10:2015 65040 JANITORIAL SUPPLIES SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02:10:2015 65040 JANITORIAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02:10:2015 65040 JANITORIAL SUPPLIES SUPPLIES SUPPLIES FOR GYM PRCSFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 120:00:00:00:00:00:00:00:00:00:00:00:00:0	PRCS/FLEETWOOD JOUR CNTR	GIORDANO'S OF EVANSTON	\$	146.50	02/05/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRESFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 10.125 02.09/2015 65040 JANITORIAL SUPPLIES BUILDING SUPPLIES PRESFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 45.72 02.09/2015 65110 REC PROGRAM SUPPLIES HOOKS FOR COATS PRESFLEETWOOD JOUR CNTR IN PLASTIC CARD SOLUT \$ 390.00 02.09/2015 65110 REC PROGRAM SUPPLIES REPAIR OF CARD PRINTER PRESFLEETWOOD JOUR CNTR TARGET 00009274 \$ 31.98 02.09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRESFLEETWOOD JOUR CNTR BLICK ART 800 447 1892 \$ 81.13 02.09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRESFLEETWOOD JOUR CNTR ORIENTAL TRADING CO \$ 59.20 02.09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE PROGRAM PRESFLEETWOOD JOUR CNTR DOLRTREE 673 00006734 \$ 55.00 02.09/2015 65110 REC PROGRAM SUPPLIES VALENTINE PROGRAM PRESFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRESFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRESFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRESFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRESFLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRESFLEETWOOD JOUR CNTR TOKET THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRESFLEETWOOD JOUR CNTR TOKET TICKETPRINTINGCOM \$ 919.01 02/10/2015 65025 FOOD SUPPLIES FOR HOLIDAY PRESFLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 919.01 02/10/2015 65025 FOOD MILK FOR AFTER SCHOOL PRESFLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR AFTER SCHOOL PRESFLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR AFTER SCHOOL	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	146.07	02/05/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD SHOP
PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 45.72 02/09/2015 65110 REC PROGRAM SUPPLIES HOOKS FOR COATS PRCS/FLEETWOOD JOUR CNTR N PLASTIC CARD SOLUT \$ 390.00 02/09/2015 65110 REC PROGRAM SUPPLIES REPAIR OF CARD PRINTER PRCS/FLEETWOOD JOUR CNTR TARGET 00009274 \$ 31.98 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRCS/FLEETWOOD JOUR CNTR BLICK ART 800 447 1892 \$ 81.13 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRCS/FLEETWOOD JOUR CNTR ORIENTAL TRADING CO \$ 59.20 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRCS/FLEETWOOD JOUR CNTR ODLITREE 673 00006734 \$ 55.00 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE PROGRAM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 128.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 128.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR FOODALES # 60540 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 81.52 02/10/2015 65045 FOOD SUPPLIES FOR ANNIE PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 199.91 02/10/2015 65045 FOOD SUPPLIES FOR TATER TOT PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 51.30 02/10/2015 65216 PRINTING TICKET PRINTING FOR ANNIE PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 65.33 02/11/2015 65025 FOOD MILK FOR AFTER SCHOOL PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 65.33 02/11/2015 65025 FOOD MILK FOR AASON PARK	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	199.92	02/06/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR BUILDING
PRCS/FLEETWOOD JOUR CNTR IN PLASTIC CARD SOLUT \$ 390.00 02/09/2015 65110 REC PROGRAM SUPPLIES REPAIR OF CARD PRINTER PRCS/FLEETWOOD JOUR CNTR TARGET 00009274 \$ 31.98 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRCS/FLEETWOOD JOUR CNTR BLICK ART 800 447 1892 \$ 81.13 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRCS/FLEETWOOD JOUR CNTR ORIENTAL TRADING CO \$ 99.20 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE PROGRAM PRCS/FLEETWOOD JOUR CNTR DOLRTREE 673 00006734 \$ 55.00 02/09/2015 65110 REC PROGRAM SUPPLIES VALENTINE SUPPLIES PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR TOKETPRINTINGCOM\$ 190.91 02/10/2015 65026 F	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	101.25	02/09/2015	65040 JANITORIAL SUPPLIES	BUILDING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR TARGET 0009274 \$ 31.98 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR HOLIDAY PARTY PRCS/FLEETWOOD JOUR CNTR BLICK ART 800 447 1892 \$ 81.13 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRCS/FLEETWOOD JOUR CNTR ORIENTAL TRADING CO \$ 59.20 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE PROGRAM PRCS/FLEETWOOD JOUR CNTR DOLRTREE 673 00006734 \$ 55.00 02/09/2015 65110 REC PROGRAM SUPPLIES VALENTINE SUPPLIES PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR FOODALESS #0558 \$ 81.52 02/10/2015 65025 FOOD	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	45.72	02/09/2015	65110 REC PROGRAM SUPPLIES	HOOKS FOR COATS
PRCS/FLEETWOOD JOUR CNTR BLICK ART 800 447 1892 \$ 81.13 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE DAY PRCS/FLEETWOOD JOUR CNTR ORIENTAL TRADING CO \$ 59.20 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE PROGRAM PRCS/FLEETWOOD JOUR CNTR DOLRTREE 673 00006734 \$ 55.00 02/09/2015 65110 REC PROGRAM SUPPLIES VALENTINE SUPPLIES PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR FOOD4LESS #0558 \$ 81.52 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR TICKET PRINTINGCOM \$ 190.91 02/10/2015 65025 FOOD SUPPL	PRCS/FLEETWOOD JOUR CNTR	IN PLASTIC CARD SOLUT	\$	390.00	02/09/2015	65110 REC PROGRAM SUPPLIES	REPAIR OF CARD PRINTER
PRCS/FLEETWOOD JOUR CNTR ORIENTAL TRADING CO \$ 59.20 02/09/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE PROGRAM PRCS/FLEETWOOD JOUR CNTR DOLRTREE 673 00006734 \$ 55.00 02/09/2015 65110 REC PROGRAM SUPPLIES VALENTINE SUPPLIES PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR FOODALESS #0558 \$ 81.52 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR HOLIDAY PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 190.91 02/10/2015 62210 PRINTING TICKET PRINTING FOR ANNIE PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR AFTER	PRCS/FLEETWOOD JOUR CNTR	TARGET 00009274	\$	31.98	02/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HOLIDAY PARTY
PRCS/FLEETWOOD JOUR CNTR DOLRTREE 673 00006734 \$ 55.00 02/09/2015 65110 REC PROGRAM SUPPLIES VALENTINE SUPPLIES PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR FOOD4LESS #0558 \$ 81.52 02/10/2015 65025 FOOD SUPPLIES FOR HOLIDAY PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 190.91 02/10/2015 62210 PRINTING TICKET PRINTING FOR ANNIE PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 51.30 02/10/2015 62210 PRINTING TICKET PRINTING FOR TATER TOT PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$	81.13	02/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR VALENTINE DAY
PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR FOODALESS #0558 \$ 81.52 02/10/2015 65025 FOOD SUPPLIES FOR HOLIDAY PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 190.91 02/10/2015 62210 PRINTING TICKET PRINTING FOR ANNIE PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 51.30 02/10/2015 62210 PRINTING TICKET PRINTING FOR TATER TOT PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	ORIENTAL TRADING CO	\$	59.20	02/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR VALENTINE PROGRAM
PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 172.65 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR FOOD4LESS #0558 \$ 81.52 02/10/2015 65025 FOOD SUPPLIES FOR HOLIDAY PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 190.91 02/10/2015 62210 PRINTING TICKET PRINTING FOR ANNIE PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 51.30 02/10/2015 62210 PRINTING TICKET PRINTING FOR TATER TOT PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 673 00006734	\$	55.00	02/09/2015	65110 REC PROGRAM SUPPLIES	VALENTINE SUPPLIES
PRCS/FLEETWOOD JOUR CNTR THE HOME DEPOT 1902 \$ 126.00 02/10/2015 65040 JANITORIAL SUPPLIES SUPPLIES FOR GYM PRCS/FLEETWOOD JOUR CNTR FOOD4LESS #0558 \$ 81.52 02/10/2015 65025 FOOD SUPPLIES FOR HOLIDAY PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 190.91 02/10/2015 62210 PRINTING TICKET PRINTING FOR ANNIE PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 51.30 02/10/2015 62210 PRINTING TICKET PRINTING FOR TATER TOT PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR AFTER SCHOOL PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 17.99 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	126.00	02/10/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR GYM
PRCS/FLEETWOOD JOUR CNTR FOOD4LESS #0558 \$ 81.52 02/10/2015 65025 FOOD SUPPLIES FOR HOLIDAY PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 190.91 02/10/2015 62210 PRINTING TICKET PRINTING FOR ANNIE PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 51.30 02/10/2015 62210 PRINTING TICKET PRINTING FOR TATER TOT PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR AFTER SCHOOL PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 17.99 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	172.65	02/10/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR GYM
PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 190.91 02/10/2015 62210 PRINTING TICKET PRINTING FOR ANNIE PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 51.30 02/10/2015 62210 PRINTING TICKET PRINTING FOR TATER TOT PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR AFTER SCHOOL PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 17.99 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	126.00	02/10/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR GYM
PRCS/FLEETWOOD JOUR CNTR TICKETPRINTINGCOM \$ 51.30 02/10/2015 62210 PRINTING TICKET PRINTING FOR TATER TOT PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR AFTER SCHOOL PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 17.99 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	81.52	02/10/2015	65025 FOOD	SUPPLIES FOR HOLIDAY
PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 55.33 02/11/2015 65025 FOOD MILK FOR AFTER SCHOOL PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 17.99 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	TICKETPRINTINGCOM	\$	190.91	02/10/2015	62210 PRINTING	TICKET PRINTING FOR ANNIE
PRCS/FLEETWOOD JOUR CNTR GORDON FOOD SERVICE IN \$ 17.99 02/11/2015 65025 FOOD MILK FOR MASON PARK	PRCS/FLEETWOOD JOUR CNTR	TICKETPRINTINGCOM	\$	51.30	02/10/2015	62210 PRINTING	TICKET PRINTING FOR TATER TOT
	PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	55.33	02/11/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PROSELECTIVOOD TOLIR CNTR GORDON FOOD SERVICE IN \$ 111.50 02/11/2015 65025 FOOD SERVICE BINGO	PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	17.99	02/11/2015	65025 FOOD	MILK FOR MASON PARK
I ROOM ELETTHOOD BOOK ONTY. GOODDON'S TOOD BEN'AVICE IN W. 111.50 WZTTIZETO DOUZS FOOD DENIOR BINGO	PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	111.50	02/11/2015	65025 FOOD	SENIOR BINGO

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PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 212.38	02/11/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	TARGET 00009274	\$ 60.56	02/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	JEWEL #3487	\$ 18.67	02/13/2015	65110 REC PROGRAM SUPPLIES	COOKING FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	ILLINOIS PAPER & COPIE	\$ 120.30	02/13/2015	65095 OFFICE SUPPLIES	PAPER FOR OFFICE
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 99.10	02/13/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 22.95	02/16/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 31.96	02/16/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 464.30	02/16/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ 74.28	02/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR VALENTINE DAY
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 5.99	02/17/2015	65025 FOOD	AFTER SCHOOL PROGRAM SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	HALDEMAN-HM ANDERSON L	\$ 840.00	02/17/2015	65110 REC PROGRAM SUPPLIES	BASKETBALL RIM INSPECTION
PRCS/FLEETWOOD JOUR CNTR	VOGUE FABRICS	\$ 38.88	02/18/2015	65110 REC PROGRAM SUPPLIES	ANNIE SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 55.33	02/18/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.99	02/18/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 24.96	02/18/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 212.11	02/18/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	DRAMATISTS PLAY SERVIC	\$ 600.00	02/19/2015	62511 ENTERTAINMENT SERVICES	LICENSE FOR UPCOMING PLAY
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 72.48	02/19/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ANNIE
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 10.99	02/19/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COOKING CLASS
PRCS/FLEETWOOD JOUR CNTR	SQ OFFICE EVANSTONQUI	\$ 558.29	02/20/2015	65110 REC PROGRAM SUPPLIES	SHIRTS FOR STAFF
PRCS/FLEETWOOD JOUR CNTR	GIORDANO'S OF EVANSTON	\$ 297.75	02/23/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	US TOY CO INC 2	\$ 30.06	02/24/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.99	02/25/2015	65025 FOOD	MILK FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 213.73	02/25/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 55.33	02/25/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	LEARNING ZONEXPRESS, I	\$ 80.70	02/25/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #2619	\$ 21.27	02/25/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 27.77	02/25/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	MIDWEST TIME RECORDER	\$ 176.00	02/25/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TIME CLOCK MAINTENANCE

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PROSILEVY SEN CNITR			1				
PROSPILEE TWOOD JOUR CNITE THE HOME DEPOT 1902 \$	PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	32.57	02/26/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PROSPLEETWOOD JOUR CHITE THE HOME DEPOT 1902 \$ 40.00 02272015 B110 REC PROGRAM SUPPLIES OPFICE SUPPLES PROSPLEY SEN CNITR THE HOME DEPOT 1902 \$ 24.60 0092015 B110 REC PROGRAM SUPPLIES OPFICE SUPPLES PROSPLEY SEN CNITR THE HOME DEPOT 1902 \$ 3,855 02292015 B110 REC PROGRAM SUPPLIES PROSPLEY SEN CNITR ANIAL INSTANCE, AN	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	178.03	02/26/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ANNIE
PROSELY SEN CNITR THE HOME DEPOT 1902 S 24.63 G00002015 S10 PREC PROGRAM SUPPLIES PROSELY SEN CNITR THE HOME DEPOT 1902 S 24.63 G00002015 S10 PREC PROGRAM SUPPLIES PROSELY SEN CNITR THE HOME DEPOT 1902 S 30.65 G00002015 S10 PREC PROGRAM SUPPLIES BULDING SUPPLIES (81.63%) PROSELY SEN CNITR THE HOME DEPOT 1902 S 30.65 G00002015 S10 PREC PROGRAM SUPPLIES BULDING SUPPLIES (81.63%) PROSELEY SEN CNITR NATIONAL RECREATION & 5 G0.00 S10 PREC PROGRAM SUPPLIES BULDING SUPPLIES (81.63%) PROSELEY SEN CNITR NATIONAL RECREATION & 5 G0.00 S10 PREC PROGRAM SUPPLIES BULDING SUPPLIES (81.63%) PROSELEY SEN CNITR NEW PROSELEY SEN CNITR DAVIS TRANSPORTATION L 5 G0.00 S10 PREC PROGRAM SUPPLIES BULS PRES SEN CNITR DAVIS TRANSPORTATION L 5 G0.00 S10 PREC PROGRAM SUPPLIES BULS PRES SEN CNITR ORDINAL	PRCS/FLEETWOOD JOUR CNTR	TARGET 00009274	\$	46.96	02/26/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ANNIE
PROSLEVY SEN CNTR THE HOME DEPOT 1902 S 24.53 C0.0902015 B0110 REC PROGRAM SUPPLIES PROGRAM AND FIREPLACE SUPPLIES PROSLEVY SEN CNTR THE HOME DEPOT 1902 S 24.53 C0.0902015 B0110 REC PROGRAM SUPPLIES BUILDING SUPPLIES BLICKNYS MATCHINE DEPOT 1902 S 39.55 C0.0902015 B0110 REC PROGRAM SUPPLIES BUILDING SUPPLIES BLICKNYS MATCHINE DEPOT 1902 S 72.27 C0.07802015 B0110 REC PROGRAM SUPPLIES BUILDING SUPPLIES BLICKNYS MATCHINE DEPOT 1902 S 73.45 C0.07202015 B0110 REC PROGRAM SUPPLIES BUILDING SUPPLIES BLICKNYS MATCHINE DEPOT 1902 S 73.45 C0.07802015 B0110 REC PROGRAM SUPPLIES BUILDING SUPPLIES BLICKNYS MATCHINE DEPOT 1902 S 73.45 C0.07802015 B0110 REC PROGRAM SUPPLIES BUILDING SUPPLIES BLICKNYS BUILDING SUPPLIES BUILDING SUPPLIES BUILDING SUPPLIES BLICKNYS BUILDING SUPPLIES SUPPLIES BUILDING SUPPLIES FOR SENIOR TRIPS BUILDING SUPPLIES FOR SUPPLIES SUPPLIES SUPPLIES SUPPLIES FOR SUPPLIES SUPPLIES FOR SUPPLIES SUPPLIES FOR SUPPLIES SUPPLIES FOR SUPPLIES FOR SUPPLIES SUPPLIES FOR SUPPLIES SUPPLIES FOR SUPPLIES FOR SUPPLIES SUPPLIES FOR SUPPLIES FOR SUPPLIES FOR SUPPLIES FOR SUPPLIES FOR SUPPLIES FOR SUPPLIES SUPPLIES FOR SUPPLIES FOR SUPPLIES FOR SUPPLIES FOR SUPPLIE	PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	59.56	02/26/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ANNIE
PROSILEVY SEN CNTR THE HOME DEPOT 1902 S 24.63 02/08/2015 8-24/05 02/08/2015 8-24/05 02/08/2015 8-24/05 02/08/2015 8-24/05 02/08/2015 8-24/05 02/08/2015 8-24/05 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08 02/08/2015 8-24/08/08/2015 8-24	PRCS/FLEETWOOD JOUR CNTR	OFFICE MAX	\$	40.00	02/27/2015	65110 REC PROGRAM SUPPLIES	OFFICE SUPPLIES
PROSILEVY SEN CNITR	PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	77.78	02/02/2015	65110 REC PROGRAM SUPPLIES	PROGRAM AND FIREPLACE SUPPLIES
PROSILEVY SEN CNITE NATIONAL RECREATION 8 \$ 60.00 02/12/2015 6220 FRAINING & TRAVEL NEPA CPRP RENEWAL PROSILEVY SEN CNITE BLUCK ART 800 447 1892 \$ 72.27 02/18/2015 65110 REC PROGRAM SUPPLIES GAFFER TAPE PROSILEVY SEN CNITR THE HOME DEPOT 1902 \$ 134.53 02/25/2015 65110 REC PROGRAM SUPPLIES BUTTERPLY HOUSE SUPPLIES PROSILEVY SEN CNITR DAVIS TRANSPORTATION L \$ 400.00 02/02/2015 02/2017 FIELD TRIPS BUS FOR SENIOR TRIP PROSILEVY SEN CNITR OPURY LANE THICATRE \$ 882.40 02/02/2015 02/2017 FIELD TRIPS DRUGH VAINE SENIOR DAY TRIP PROSILEVY SEN CNITR VISTAPR INIT COM \$ 73.81 02/02/2015 02/2017 FIELD TRIPS DRUGH VAINE SENIOR DAY TRIP PROSILEVY SEN CNITR VISTAPR INIT COM \$ 73.81 02/02/2015 02/2017 FIELD TRIPS DRUGH VAINE SENIOR GLASS CLASSES PROSILEVY SEN CNITR CLASSICAL GLASS \$ 420.87 02/02/2015 02/2017 FIELD TRIPS SUPPLIES	PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	24.63	02/09/2015	62490 OTHER PROGRAM COSTS	ANIMAL HABITATE (38.38%)
PROSILEVY SEN CNTR BLICK ART 800 447 1892 \$ 72.27 02/18/2015 85110 REC PROGRAM SUPPLIES GAFER TAPE PROSILEVY SEN CNTR THE HOME DEPOT 1902 \$ 134.53 02/25/2015 85110 REC PROGRAM SUPPLIES BUTTERFLY HOUSE SUPPLIES BUTTERFLY HOUSE SUPPLIES BUS FOR SENIOR TRIP PROSILEVY SEN CNTR DRURY LANE THEATRE \$ 882.40 02/02/2015 62507 FIELD TRIPS DRURY LANE SENIOR DAY TRIP PROSILEVY SEN CNTR VISTARP VISTARPINT COM \$ 73.81 02/02/2015 6210 PRINTING NOYES CENTER GALLERY EXHIBIT PRINTING PROSILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 02/02/2015 85110 REC PROGRAM SUPPLIES BUS FOR SENIOR TRIP NOYES CENTER GALLERY EXHIBIT PRINTING PROSILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 02/02/2015 8510 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR GLASS CLASSES PROSILEVY SEN CNTR DAVIS TRANSPORTATION L \$ 242.00 02/03/2015 82507 FIELD TRIPS BUS FOR SENIOR TRIP PROSILEVY SEN CNTR ART INST-PURL MEMBERS \$ 185.00 02/04/2015 82507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PROSILEVY SEN CNTR ART INST CHGO-ONLINE \$ 185.00 02/05/2015 8510 REC PROGRAM SUPPLIES PROSILEVY SEN CNTR DEM GROWN MEMBERS \$ 14.20 02/05/2015 8510 REC PROGRAM SUPPLIES FIRST AD SUPPLIES FOR SENIOR TRIPS PROSILEVY SEN CNTR DEM GROWN MEMBERS \$ 14.7 21 02/08/2015 8510 REC PROGRAM SUPPLIES FIRST AD SUPPLIES FOR SENIOR TRIPS PROSILEVY SEN CNTR DOWN REPORT AND THE SENIOR TRIPS PROSILEVY SEN CNTR DOWN REDIFFACILITY OF THE PROGRAM SUPPLIES FIRST AD SUPPLIES FOR ECOLOGY PROSILEVY SEN CNTR DOWN REDIFFACILLE S 273.75 02/11/2015 85110 REC PROGRAM SUPPLIES FIRST AD SUPPLIES FOR ECOLOGY PROSILEVY SEN CNTR DEM GROWN REDIFFACILLE S 273.75 02/11/2015 85110 REC PROGRAM SUPPLIES FIRST AD SUPPLIES FOR SENIOR TRIPS PROSILEVY SEN CNTR DEM GROWN REDIFFACILLE S 273.75 02/11/2015 85110 REC PROGRAM SUPPLIES FIRST AD SUPPLIES FOR SENIOR TRIPS PROSILEVY SEN CNTR DEM GROWN REDIFFACILLE S 273.75 02/11/2015 85110 REC PROGRAM SUPPLIES FIRST AD SUPPLIES FOR SENIOR POTTERY CLASS PROSILEVY SEN CNTR DOWN REDIFFACILITY OF THE PROSITE STATES PASSES PROSILE	PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	39.55	02/09/2015	65110 REC PROGRAM SUPPLIES	BUILDING SUPPLIES (61.62%)
PROSILEVY SEN CNTR THE HOME DEPOT 1902 \$ 134.53 02252015 \$ 65110 REC PROGRAM SUPPLIES BUS FOR SENIOR TRIP PROSILEVY SEN CNTR DAVIS TRANSPORTATION L \$ 400.00 02022015 \$ 6507 FIELD TRIPS BUS FOR SENIOR TRIP DRURY LANE SENIOR DAY TRIP PROSILEVY SEN CNTR VISTAPR VISTAPRINT.COM \$ 73.81 02022015 \$ 6200 PRINTING NOVES CENTER QALLERY EXHIBIT PRINTING PROSILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 020022015 \$ 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR DAY TRIP PROSILEVY SEN CNTR DAVIS TRANSPORTATION L \$ 242.00 020032015 \$ 65110 REC PROGRAM SUPPLIES BUS FOR SENIOR TRIP BUS FOR SENIOR TRIP PROSILEVY SEN CNTR ART INST PUBL LEMBERS \$ 185.00 02004/2015 \$ 62507 FIELD TRIPS BUS FOR SENIOR GLASS CLASSES BUS FOR SENIOR TRIP PROSILEVY SEN CNTR ART INST CHGO-ONLINE \$ 185.00 02062015 \$ 62507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PROSILEVY SEN CNTR BUS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PROSILEVY SEN CNTR DAVIS TRANSPORTATION BUS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PROSILEVY SEN CNTR DECENIOR OF MEMBERSHIPS FOR SENIOR TRIPS FIRST AID SUPPLIES FOR LEVY PROSILEVY SEN CNTR DOC DIGINEY CORP \$ 24.66 020082015 \$ 65110 REC PROGRAM SUPPLIES USB CABLE FOR DIGITAL SIGN PROSILEVY SEN CNTR DOC DIGINEY CORP \$ 24.66 020082015 \$ 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PROSILEVY SEN CNTR DOVER EDBYPAQUIN COM \$ 14.28 020192015 \$ 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PROSILEVY SEN CNTR DOVER EDBYPAQUIN COM \$ 14.28 02019215 \$ 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PROSILEVY SEN CNTR DOVER EDBYPACION S 124.19 021112015 \$ 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PROSILEVY SEN CNTR DOVER EDBYPACH SEN CNTR DOVER EDBYPACH SEN CNTR DOVER EDBYPACH SEN CNTR DOVER EDBYPACH SEN CNTR S 1021112015 \$ 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY FIRST AID SUPPLIES FOR ECOLOGY FIRST AID SUPPLIES FOR ECOLOGY FIRST AID SUPP	PRCS/LEVY SEN CNTR	NATIONAL RECREATION &	\$	60.00	02/12/2015	62295 TRAINING & TRAVEL	NRPA CPRP RENEWAL
PRESILEVY SEN CNTR DAVIS TRANSPORTATION L \$ 400.00 20022016 62507 FIELD TRIPS BUS FOR SENIOR TRIP DRURY LANE SENIOR TRIP PRESILEVY SEN CNTR DRURY LANE THEATRE \$ 882.40 200220216 62210 PRINTING NOYES CENTER GALLERY EXHIBIT PRINTING PRESILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 202022015 62210 PRINTING NOYES CENTER GALLERY EXHIBIT PRINTING PRESILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 202022015 62210 PRINTING NOYES CENTER GALLERY EXHIBIT PRINTING NOYES CENTER GALLERY EXHIBIT PRINTING PRESILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 202022015 62507 FIELD TRIPS BUS FOR SENIOR TRIP BUS FOR SENIOR TRIP PRESILEVY SEN CNTR ART INST-PURL MEMBERS \$ 186.00 202022015 62507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR ART INST CHGO-ONLINE \$ 186.00 202052015 62507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR BUS FOR SENIOR TRIP ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR DIKC DIGI KEY CORP \$ 24.65 202062015 6510 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR LEVY DISTA ALLES FOR LEVY PRESILEVY SEN CNTR DIX PRESILEVY SEN CNTR	PRCS/LEVY SEN CNTR	BLICK ART 800 447 1892	\$	72.27	02/18/2015	65110 REC PROGRAM SUPPLIES	GAFFER TAPE
PRESILEVY SEN CNTR DRURY LANE THEATRE \$ 882.40 0.202/2015 8.2507 FIELD TRIPS DRURY LANE SENIOR DAY TRIP PRESILEVY SEN CNTR VISTAPR VISTAPRINT.COM \$ 73.81 0.202/2015 8.210 PRINTING NOYES CENTER GALLERY EXHIBIT PRINTING NOYES CENTER GALLERY EXHIBIT PRINTING PRESILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 0.202/2015 8.5110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR GLASS CLASSES BUS FOR SENIOR TRIP BUS FOR SENIOR TRIP ART INST. PURL MEMBERS \$ 185.00 0.204/2015 0.2004/2015 0.2004/2015 0.2004/2015 0.2005/2015 0.2005/2015 0.2005/2015 0.2006/2015 0.2005/2015 0.2006	PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$	134.53	02/25/2015	65110 REC PROGRAM SUPPLIES	BUTTERFLY HOUSE SUPPLIES
PRESILEVY SEN CNTR VISTAPR VISTAPRINT.COM \$ 73.81 02/02/2015 6210 PRINTING NOYES CENTER GALLERY EXHIBIT PRINTING PRESILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 02/02/2015 6510 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR GLASS CLASSES BUS FOR SENIOR GLASS CLASSES PRESILEVY SEN CNTR DAVIS TRANSPORTATION L \$ 242.00 02/03/2015 62507 FIELD TRIPS BUS FOR SENIOR TRIPS BUS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 147.21 02/08/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR LEVY PRESILEVY SEN CNTR POWEREDBYPAQUIN.COM \$ 14.28 02/09/2015 65110 REC PROGRAM SUPPLIES FIRST AID ADDS PRESILEVY SEN CNTR OLYMPIA SALES INC \$ 117.40 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID ADD PRESILEVY CENTER GIFT SHOP PRESILEVY SEN CNTR OLYMPIA SALES INC \$ 117.40 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRESILEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 65245 OTHER EQ MAINT KILL REPAIRS PRESILEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 6510 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR LUNCH PROGRAM PRESILEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 6510 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES DOTOON FLAG FOR FITNESS PASSES DOTOON FLAG FOR FITNESS PASSES DOTOON FLAG FOR FITNESS PASSES	PRCS/LEVY SEN CNTR	DAVIS TRANSPORTATION L	\$	400.00	02/02/2015	62507 FIELD TRIPS	BUS FOR SENIOR TRIP
PRESILEVY SEN CNTR CLASSICAL GLASS \$ 420.87 02/02/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR GLASS CLASSES BUS FOR SENIOR TRIP BUS FOR SENIOR TRIP BUS FOR SENIOR TRIP BUS FOR SENIOR TRIP ART INSTITUTE MEMBERS 185.00 02/04/2015 62507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR BEMERGENCY MEDICAL PROD 147.21 02/06/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR LEVY DKC DIGI KEY CORP \$ 24.65 02/06/2015 65110 REC PROGRAM SUPPLIES USB CABLE FOR DIGITAL SIGN PRESILEVY SEN CNTR POWEREDBYPAQUIN.COM 14.28 02/09/2015 65110 REC PROGRAM SUPPLIES CARDS FOR LEVY CENTER GIFT SHOP PRESILEVY SEN CNTR OLYMPIA SALES INC 17.40 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR LEVY CARDS FOR LEVY CENTER GIFT SHOP PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRESILEVY SEN CNTR IN NEIL ESTRICK GALLE 273.75 02/11/2015 65245 OTHER EQ MAINT KILL REPAIRS PRESILEVY SEN CNTR GFS MKTPLC #1915 182.58 02/11/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR LUNCH PROGRAM PRESILEVY SEN CNTR GERMIC SUPPLY CHICAGO 344.09 02/13/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR LUNCH PROGRAM PRESILEVY SEN CNTR ID ZONE 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES OUTDOOR FLAG FOR ITERY OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	DRURY LANE THEATRE	\$	882.40	02/02/2015	62507 FIELD TRIPS	DRURY LANE SENIOR DAY TRIP
PRESILEVY SEN CNTR DAVIS TRANSPORTATION L \$ 242.00 02/03/2015 62507 FIELD TRIPS BUS FOR SENIOR TRIP ART INST-PURL MEMBERS \$ 185.00 02/04/2015 62507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR ART INST CHGO-ONLINE \$ 185.00 02/05/2015 62507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 147.21 02/06/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR LEVY PRESILEVY SEN CNTR DKC DIGI KEY CORP \$ 24.65 02/06/2015 65110 REC PROGRAM SUPPLIES FIRST AID PADS PRESILEVY SEN CNTR DVEREDBYPAQUIN.COM \$ 14.28 02/09/2015 65110 REC PROGRAM SUPPLIES FIRST AID PADS CARDS FOR LEVY CENTER GIFT SHOP PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRESILEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 65245 OTHER EQ MAINT KILN REPAIRS PRESILEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR LUNCH PROGRAM PRESILEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR FOTTERY CLASS PRESILEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES DATE OF THE CONTROL OF TRIPS DATE OF TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR FRIPS BUS FOR SEN	PRCS/LEVY SEN CNTR	VISTAPR VISTAPRINT.COM	\$	73.81	02/02/2015	62210 PRINTING	NOYES CENTER GALLERY EXHIBIT PRINTING
PRESILEVY SEN CNTR ART INST-PURL MEMBERS \$ 185.00 02/04/2015 62507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR ART INST CHGO-ONLINE \$ 185.00 02/05/2015 62507 FIELD TRIPS ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 147.21 02/06/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR LEVY PRESILEVY SEN CNTR DKC DIGI KEY CORP \$ 24.65 02/06/2015 65110 REC PROGRAM SUPPLIES USB CABLE FOR DIGITAL SIGN PRESILEVY SEN CNTR POWEREDBYPAQUIN COM \$ 14.28 02/09/2015 65110 REC PROGRAM SUPPLIES FIRST AID PADS PRESILEVY SEN CNTR OLYMPIA SALES INC \$ 117.40 02/11/2015 65110 REC PROGRAM SUPPLIES CARDS FOR LEVY CENTER GIFT SHOP PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRESILEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 62245 OTHER EO MAINT KILL REPAIRS PRESILEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65100 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR LUNCH PROGRAM PRESILEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRESILEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR FITNESS PASSES ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS ART INSTITUTE MEMBERSHIPS ART INSTITUTE MEMBERSHIPS ART INSTITUTE MEMBERSHIPS INSTITUTE MEMBERSHIPS ART INSTITUTE MEMBERS INC SATURD STATEMENT OF TRIPS ART INSTITUTE MEMBERS	PRCS/LEVY SEN CNTR	CLASSICAL GLASS	\$	420.87	02/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR GLASS CLASSES
PRCS/LEVY SEN CNTR	PRCS/LEVY SEN CNTR	DAVIS TRANSPORTATION L	\$	242.00	02/03/2015	62507 FIELD TRIPS	BUS FOR SENIOR TRIP
PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 147.21 02/06/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR LEVY PRESILEVY SEN CNTR DKC DIGI KEY CORP \$ 24.65 02/06/2015 65110 REC PROGRAM SUPPLIES USB CABLE FOR DIGITAL SIGN PRESILEVY SEN CNTR POWEREDBYPAQUIN.COM \$ 14.28 02/09/2015 65110 REC PROGRAM SUPPLIES FIRST AID PADS PRESILEVY SEN CNTR OLYMPIA SALES INC \$ 117.40 02/11/2015 65110 REC PROGRAM SUPPLIES CARDS FOR LEVY CENTER GIFT SHOP PRESILEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRESILEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 62245 OTHER EQ MAINT KILN REPAIRS PRESILEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65025 FOOD SUPPLIES FOR SENIOR LUNCH PROGRAM PRESILEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR POTTERY CLASS PRESILEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY OUTDOOR FLAG FOR LEVY OUTDOOR FLAG FOR LEVY OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	ART INST-PURL MEMBERS	\$	185.00	02/04/2015	62507 FIELD TRIPS	ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS
PRCS/LEVY SEN CNTR DKC DIGI KEY CORP \$ 24.65 02/06/2015 65110 REC PROGRAM SUPPLIES USB CABLE FOR DIGITAL SIGN PRCS/LEVY SEN CNTR POWEREDBYPAQUIN.COM \$ 14.28 02/09/2015 65110 REC PROGRAM SUPPLIES FIRST AID PADS CARDS FOR LEVY CENTER GIFT SHOP PRCS/LEVY SEN CNTR DLYMPIA SALES INC \$ 117.40 02/11/2015 65110 REC PROGRAM SUPPLIES CARDS FOR LEVY CENTER GIFT SHOP PRCS/LEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRCS/LEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 65245 OTHER EQ MAINT KILN REPAIRS PRCS/LEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65025 FOOD SUPPLIES FOR SENIOR LUNCH PROGRAM PRCS/LEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR POTTERY CLASS PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	ART INST CHGO-ONLINE	\$	185.00	02/05/2015	62507 FIELD TRIPS	ART INSTITUTE MEMBERSHIPS FOR SENIOR TRIPS
PRCS/LEVY SEN CNTR POWEREDBYPAQUIN.COM \$ 14.28 02/09/2015 65110 REC PROGRAM SUPPLIES FIRST AID PADS PRCS/LEVY SEN CNTR OLYMPIA SALES INC \$ 117.40 02/11/2015 65110 REC PROGRAM SUPPLIES CARDS FOR LEVY CENTER GIFT SHOP PRCS/LEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRCS/LEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 65245 OTHER EQ MAINT KILIN REPAIRS PRCS/LEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65025 FOOD SUPPLIES FOR SENIOR LUNCH PROGRAM PRCS/LEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR POTTERY CLASS PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	EMERGENCY MEDICAL PROD	\$	147.21	02/06/2015	65110 REC PROGRAM SUPPLIES	FIRST AID SUPPLIES FOR LEVY
PRCS/LEVY SEN CNTR OLYMPIA SALES INC \$ 117.40 02/11/2015 65110 REC PROGRAM SUPPLIES CARDS FOR LEVY CENTER GIFT SHOP PRCS/LEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRCS/LEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 62245 OTHER EQ MAINT KILN REPAIRS PRCS/LEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65025 FOOD SUPPLIES FOR SENIOR LUNCH PROGRAM PRCS/LEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR POTTERY CLASS PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	DKC DIGI KEY CORP	\$	24.65	02/06/2015	65110 REC PROGRAM SUPPLIES	USB CABLE FOR DIGITAL SIGN
PRCS/LEVY SEN CNTR EMERGENCY MEDICAL PROD \$ 124.19 02/11/2015 65110 REC PROGRAM SUPPLIES FIRST AID SUPPLIES FOR ECOLOGY PRCS/LEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 62245 OTHER EQ MAINT KILN REPAIRS PRCS/LEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65025 FOOD SUPPLIES FOR SENIOR LUNCH PROGRAM PRCS/LEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR POTTERY CLASS PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	POWEREDBYPAQUIN.COM	\$	14.28	02/09/2015	65110 REC PROGRAM SUPPLIES	FIRST AID PADS
PRCS/LEVY SEN CNTR IN NEIL ESTRICK GALLE \$ 273.75 02/11/2015 62245 OTHER EQ MAINT KILN REPAIRS PRCS/LEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65025 FOOD SUPPLIES FOR SENIOR LUNCH PROGRAM PRCS/LEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR POTTERY CLASS PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	OLYMPIA SALES INC	\$	117.40	02/11/2015	65110 REC PROGRAM SUPPLIES	CARDS FOR LEVY CENTER GIFT SHOP
PRCS/LEVY SEN CNTR GFS MKTPLC #1915 \$ 182.58 02/12/2015 65025 FOOD SUPPLIES FOR SENIOR LUNCH PROGRAM PRCS/LEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR POTTERY CLASS PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	EMERGENCY MEDICAL PROD	\$	124.19	02/11/2015	65110 REC PROGRAM SUPPLIES	FIRST AID SUPPLIES FOR ECOLOGY
PRCS/LEVY SEN CNTR CERAMIC SUPPLY CHICAGO \$ 394.06 02/12/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR SENIOR POTTERY CLASS PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	IN NEIL ESTRICK GALLE	\$	273.75	02/11/2015	62245 OTHER EQ MAINT	KILN REPAIRS
PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	GFS MKTPLC #1915	\$	182.58	02/12/2015	65025 FOOD	SUPPLIES FOR SENIOR LUNCH PROGRAM
PRCS/LEVY SEN CNTR ID ZONE \$ 44.90 02/13/2015 65110 REC PROGRAM SUPPLIES LANYARDS FOR FITNESS PASSES PRCS/LEVY SEN CNTR AMERICANFLAGSCOM \$ 50.26 02/16/2015 65110 REC PROGRAM SUPPLIES OUTDOOR FLAG FOR LEVY	PRCS/LEVY SEN CNTR	CERAMIC SUPPLY CHICAGO	\$	394.06	02/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR POTTERY CLASS
			\$	44.90	02/13/2015	65110 REC PROGRAM SUPPLIES	
PRCS/LEVY SEN CNTR AMAZON.COM \$ 33.71 02/16/2015 65095 OFFICE SUPPLIES WIRELESS KEYBOARD AND MOUSE - ECOLOGY FRONT DESK	PRCS/LEVY SEN CNTR	AMERICANFLAGSCOM	\$	50.26	02/16/2015	65110 REC PROGRAM SUPPLIES	OUTDOOR FLAG FOR LEVY
	PRCS/LEVY SEN CNTR	AMAZON.COM	\$	33.71	02/16/2015	65095 OFFICE SUPPLIES	WIRELESS KEYBOARD AND MOUSE - ECOLOGY FRONT DESK

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PRCS/LEVY SEN CNTR	BESTBUYCOM710798033193	\$ 563.11	02/19/2015	65095 OFFICE SUPPLIES	LAPTOP & MS OFFICE FOR SHIP PROGRAM. REIMBURSED THROUGH MMAI
PRCS/LEVY SEN CNTR	DAVIS TRANSPORTATION L	\$ 170.00	02/26/2015	62507 FIELD TRIPS 65050 BUILDING MAINTENANCE	BUS FOR SENIOR TRIP
PRCS/LEVY SEN CNTR	WALGREENS #4218	\$ 8.97	02/26/2015	MATERIAL	SOAP FOR GIBBS MORRISON EVENT
PRCS/NOYES CNTR	TRADER JOE'S #702 QPS	\$ 10.17	02/02/2015	65025 FOOD	REFRESHMENTS FOR ETHNIC ARTS FESTIVAL INTERVIEW LEGACY
PRCS/NOYES CNTR	WWW.NEWEGG.COM	\$ 32.94	02/06/2015	65095 OFFICE SUPPLIES	FESTIVAL COORDINATOR KEYBOARD
PRCS/NOYES CNTR	WHOLEFDS EVS 10369	\$ 11.65	02/09/2015	65025 FOOD	ETHNIC ARTS FESTIVAL ANNIVERSARY INTERVIEW LEGACY
PRCS/NOYES CNTR	D & D FINER FOODS	\$ 10.78	02/16/2015	65025 FOOD	ETHNIC ARTS REFRESHMENTS ANNIVERSARY INTERVIEWS
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$ 5.28	02/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	WW GRAINGER	\$ (183.78)	02/02/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CREDIT FOR ICE RINK MATERIALS.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$ 77.92	02/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$ 71.80	02/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	BIEDLERSELE	\$ 14.25	02/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	JC LICHT	\$ 91.59	02/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	INTL SOC ARBORICULTURE	\$ 360.00	02/02/2015	62360 MEMBERSHIP DUES	INTERNATIONAL SOCIETY OF ARBORICULTURERECERTIFICATION AND 2015 MEMBERSHIP
PRCS/PARKS FORESTRY	EVANSTON BLUE PRINT	\$ 61.20	02/04/2015	65105 PHOTO/DRAFTING SUPPLIES	COPIES OF LADD PATHWAY PLANS.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 74.59	02/05/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 82.80	02/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$ 22.83	02/10/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 108.32	02/10/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	JC LICHT	\$ 233.71	02/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	ARLINGTON POWER EQUIPM	\$ 12.15	02/12/2015	65085 MINOR EQUIP & TOOLS	ARLINGTON POWER EQUIPMENTSPRINGS FOR PRUNING SAW HEADS.
PRCS/PARKS FORESTRY	MOUSER ELECTRONICS DIS	\$ 31.27	02/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$ 9.38	02/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	CITY WELDING SALES AND	\$ 240.17	02/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$ 48.83	02/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$ 31.96	02/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 478.90	02/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	RUSSO HARDWARE - SCHIL	\$ 28.87	02/18/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	SAF-T-GARD INTERNATION	\$ 388.50	02/18/2015	65090 SAFETY EQUIPMENT	SAFETY VESTS FOR STAFF.

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PRESENTING FORESTRY SENDIFIES 18 KEYED 3 46.50 2018/2015 2020/201				1			AND TRAINING REGISTRATION FOR WALKER, THEIS, CRESCENZO, GUYNN AND
PRESENTANT CHARGE STATE - SERVICE STATE - SERV	PRCS/PARKS FORESTRY	ILCA	\$	495.00	02/19/2015	62295 TRAINING & TRAVEL	
PROSPARAS FORESTRY OFFICE DEPOT 4910 S 19.4 0.02000915 MATERIAL PROSPARAS FORESTRY OFFICE DEPOT 4910 S 19.5 0.02202915 MATERIAL MATERIAL UNIVERSITY OF ILLUNIS EXTENSION PESTICISE LUPQUIES. PROSPARAS FORESTRY U OF IL ONLINE PAYMENT S 20.00 0.02202915 MATERIAL UNIVERSITY OF ILLUNIS EXTENSION PESTICISE LUCKING RENEWALS AND OUTSTAND PROSPARAS FORESTRY U OF IL ONLINE PAYMENT S 80.00 0.02202915 MATERIAL UNIVERSITY OF ILLUNIS EXTENSION PESTICISE LUCKING RENEWALS AND OUTSTAND PROSPARAS FORESTRY U OF IL ONLINE PAYMENT S 80.00 0.02202915 MATERIAL UNIVERSITY OF ILLUNIS EXTENSION PESTICISE LUCKING RENEWALS AND OUTSTAND PESTICISE LUCKING RENEWALS AND OUTSTAND PROSPARAS FORESTRY U OF IL ONLINE PAYMENT S 80.00 0.02202915 MATERIAL UNIVERSITY OF ILLUNIS EXTENSION PESTICISE LUCKING RENEWALS AND OUTSTAND PROSPARAS FORESTRY U OF IL ONLINE PAYMENT S 80.00 0.02202915 MATERIAL UNIVERSITY OF ILLUNIS EXTENSION PESTICISE LUCKING RENEWALS AND OUTSTAND PESTICISE LUCKING RENEWALS AND PROSPARAS FORESTRY U OF IL ONLINE PAYMENT S 80.00 0.022172915 S 80.00	DDGG/DADKS FODESTDV	DEINDERS TOL VEVED	c	EG 77	02/20/2015		FOT MAINTENANCE CUIDDUIEC
PROSPRANTS FORESTRY OPFICE DEPOT #510 \$ 7.28 02232015 SOFT OFFICE SUPPLIES FORDARDS FORESTRY OU OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OU OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OU OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OU OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OU OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLINE PAYMENT \$ 200.00 02232015 SOFT OFFICE SUPPLIES OUT OF LOBLING PAYMENT SUPPLIES OUT OF LOBLING PAYMENT SUPPLIES OUT OF LOBLING PAYMENT SUPPLIES OUT OF LOBLINE PAYMENT SUPPLIES OUT OFFI OUT OFFI SUPPLIES OUT OFF	FROS/FARRO FORESTRI	REINDERS 181 - RETED	φ	50.77	02/20/2015		EQT WAINTENANCE SUFFLIES.
PROSPARAS FORESTRY U.O.F.II. ONLINE PAYMENT S 280.00 0.02802015 S 131.50 0.02802015	PRCS/PARKS FORESTRY	JC LICHT #1252	\$	104.43	02/20/2015	MATERIAL	EQT MAINTENANCE SUPPLIES.
PROSPARAS FORESTRY U.O.F.II. ONLINE PAYMENT S 280.00 0.02802015 S 131.50 0.02802015	PRCS/PARKS FORESTRY	OFFICE DEPOT #510	s	7 28	02/23/2015	65095 OFFICE SUPPLIES	PURCHASE FOR OFFICE SUPPLIES
PROSPRET CROWN CNTR	- Noch yarder on Eorn	0.1.02.52. 0	*		02/20/20 10		910111021 01 01 102 001 12:20.
PRESENTATION OF THE OWN CHIR PROMETTY U OF IL ONLINE PAYMENTY \$ 800.0 002582015 82295 TRAINING & TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE FORESTRY U OF ILL ONLINE PAYMENTY \$ 800.0 022502015 82295 TRAINING & TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAINING AT TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAINING & TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAINING AT TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAINING & TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAINING AT TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAINING AT TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAINING AT TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAINING AT TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND PRESENDANCE OF TRAVEL UNIVERSITY OF ILLINOIS EXTENSION PESTICIDE LICENSE RENEWALS AND UNIVERSE FOR EXCENSION PESTICIDE LICENSE RENEWALS AND UNIVERSE FOR EXCENSION PESTICIDE LICENSE RENEWALS AND UNIVERSE FOR EXCENSION PESTICIDE LICENSE FOR EXCENSION PESTICIDE LICENSE FOR EXCENSION PESTICIDE LICENSE FOR EXCENSION PESTICIDE L	PRCS/PARKS FORESTRY	JC LICHT #1252	\$	131.50	02/26/2015	MATERIAL	
PROSPRIATE CROWN CNTR	PRCS/PARKS FORESTRY	U OF IL ONLINE PAYMENT	\$	280.00	02/26/2015	62295 TRAINING & TRAVEL	
PRESISTANT CONTR CINTAS 60A SAP S 68.68 62/27/2015 65/90 SAFETY EQUIPMENT CINTAS FIRST AID CABINET RESTOCKING PRESISTANT ROSES WHEAT FREE BAKER S 6.50 02/18/2015 65/25 FOOD OLUTTON FREE CUPCAKES FOR VALENTINES DAY PROGRAM. PRESISTANT CARRIED FROM CONTR FOODALESS #05568 S 18.32 02/18/2015 65/25 FOOD PRESISTOCKING PRESISTANT CROWN CNITR FOODALESS #05568 S 61.17 02/18/2015 65/25 FOOD PRESISTOCS SAACK PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 61.17 02/18/2015 65/25 FOOD PRESISTOCS SAACK PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 61.17 02/18/2015 65/25 FOOD PRESISTOCS SAACK PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 61.57 02/24/2015 65/25 FOOD PRESISTOCS SAACK PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 37.95 02/20/2015 65/25 FOOD PRESISTOCS SAACK PRESISTANT CROWN CNITR U-HAUL-EVANSTON #75876 S 71.80 02/20/2015 S6/25 FOOD PRESISTOCS SAACK PRESISTANT CROWN CNITR U-HAUL-EVANSTON #75876 S 71.80 02/20/2015 S6/25 FOOD PRESISTOCS SAACK PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 55.93 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 55.93 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 151.39 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 107.32 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 107.32 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 107.32 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 107.32 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 107.92 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 107.92 02/20/2015 S6/25 FOOD SNACK - MIKE PRESISTANT CROWN CNITR OFS MICTPLC #1915 S 10/20/2015 S6/25 FOOD MIKE							
PRESENTE CROWN CNTR	PRCS/PARKS FORESTRY	U OF IL ONLINE PAYMENT	\$	80.00	02/26/2015	62295 TRAINING & TRAVEL	TRAINING.
PRESERT CROWN CNTR FOODALESS #0558 \$ 18.32 02/18/2015 65025 FOOD PRESCHOOL MILK PRESERT CROWN CNTR FOODALESS #0558 \$ 45.09 02/18/2015 65025 FOOD PRESCHOOL SNACK PRESERT CROWN CNTR GFS MKTPL C #1915 \$ 03/18/2015 65025 FOOD SNACKS FOR PRESCHOOL PROGRAM. PRESERT CROWN CNTR GFS MKTPL C #1915 \$ 37.95 02/02/2015 65025 FOOD PRESCHOOL SNACK PRESERT CROWN CNTR UHAUL EVANSTON #75876 \$ 7.18 02/02/2015 65025 FOOD PRESCHOOL SNACK PRESERT CROWN CNTR FOODALESS #0558 \$ 14.34 02/02/2015 65025 FOOD SNACK MILK PRESERT CROWN CNTR FOODALESS #0558 \$ 14.34 02/02/2015 65025 FOOD SNACK - PRESCHOOL SNACK PRESERT CROWN CNTR FOODALESS #0558 \$ 14.34 02/02/2015 65025 FOOD SNACK - PRESCHOOL SNACK PRESERT CROWN CNTR FOODALESS #0558 \$ 14.34 02/02/2015 65025 FOOD SNACK - PRESCHOOL SN	PRCS/PARKS FORESTRY	CINTAS 60A SAP	\$	68.68	02/27/2015	65090 SAFETY EQUIPMENT	CINTAS FIRST AID CABINET RESTOCKING.
PRESERT CROWN CNTR FOODALESS #0558 \$ 18.32 02/18/2015 65025 FOOD PRESCHOOL MILK PRESERT CROWN CNTR FOODALESS #0558 \$ 45.09 02/18/2015 65025 FOOD PRESCHOOL SNACK PRESERT CROWN CNTR GFS MKTPL C #1915 \$ 03/18/2015 65025 FOOD SNACKS FOR PRESCHOOL PROGRAM. PRESERT CROWN CNTR GFS MKTPL C #1915 \$ 37.95 02/02/2015 65025 FOOD PRESCHOOL SNACK PRESERT CROWN CNTR UHAUL EVANSTON #75876 \$ 7.18 02/02/2015 65025 FOOD PRESCHOOL SNACK PRESERT CROWN CNTR FOODALESS #0558 \$ 14.34 02/02/2015 65025 FOOD SNACK MILK PRESERT CROWN CNTR FOODALESS #0558 \$ 14.34 02/02/2015 65025 FOOD SNACK - PRESCHOOL SNACK PRESERT CROWN CNTR FOODALESS #0558 \$ 14.34 02/02/2015 65025 FOOD SNACK - PRESCHOOL SNACK PRESERT CROWN CNTR FOODALESS #0558 \$ 14.34 02/02/2015 65025 FOOD SNACK - PRESCHOOL SN	DDCS/DDT CDOWN CNTD		¢.	6.50	02/12/2015	65025 FOOD	CLUTTON FREE CURCAVES FOR VALENTINES DAY RECORAM
PROSIBIT CROWN CNTR FOODALESS #0558 \$ 45.09 02/18/2015 65025 FOOD PRESCHOOL SNACK PROSIBIT CROWN CNTR GFS MKTPLC #1915 \$ 61.17 02/18/2015 65025 FOOD SNACKS FOR PRESCHOOL PROGRAM. PROSIBIT CROWN CNTR FOODALESS #0558 \$ 68.57 02/24/2015 65025 FOOD SNACKS FOR PRESCHOOL PROGRAM. PROSIBIT CROWN CNTR GFS MKTPLC #1915 \$ 37.95 02/02/2015 65025 FOOD SNACKS UTUNINACK UTUN	PRCS/RBT CROWN CNTR	RUSES WHEAT FREE BAKER	ā	6.50	02/13/2015	65025 FOOD	GLUTTON FREE COPCARES FOR VALENTINES DAT PROGRAM.
PRESENTED CROWN CNTR GFS MKTPLC #1915 S 61.17 02/19/2015 69025 FOOD SNACKS FOR PRESCHOOL PROGRAM.	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	18.32	02/18/2015	65025 FOOD	PRESCHOOL MILK
PRESENTED CROWN CNTR GFS MKTPLC #1915 S 61.17 02/19/2015 69025 FOOD SNACKS FOR PRESCHOOL PROGRAM.	PRCS/RRT CROWN CNTR	FOOD4LESS #0558	s	45.09	02/18/2015	65025 FOOD	PRESCHOOL SNACK
PRESIBIT CROWN CNTR	TROOMET GROWN GIVIN	1 000 12200 110000	<u> </u>	10.00	02/10/2010	000201 000	TREESTIGGE GIVIGIT
PRESIDENT CROWN CNTR GFS MKTPLC #1915 S 37.95 O2/02/2015 GS110 REC PROGRAM SUPPLIES LUNCH/SNACK UTENSILS GS70 OFFICE/OTHER EQ TO MAINTN PROPARE FOR ICE EDGER. PROPARE	PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	61.17	02/18/2015	65025 FOOD	SNACKS FOR PRESCHOOL PROGRAM.
PRESIDENT CROWN CNTR GFS MKTPLC #1915 S 37.95 O2/02/2015 GS110 REC PROGRAM SUPPLIES LUNCH/SNACK UTENSILS GS70 OFFICE/OTHER EQ TO MAINTN PROPARE FOR ICE EDGER. PROPARE	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	68.57	02/24/2015	65025 FOOD	PRESCHOOL SNACK
PRESIRBT CROWN CNTR UHAULEVANSTON #75876 \$ 7.18 02/02/2015 65025 FOOD SNACK - MILK PROPAILE FOR IGE EDGER. \$ 14.34 02/02/2015 65025 FOOD SNACK - MILK PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 35.93 02/02/2015 65025 FOOD SNACK - PRESCHOOL SNACK - PRESCHO							
PRESIRBT CROWN CNTR U-HAUL-EVANSTON #75876 \$ 7.18 02/02/2015 MATERIAL PROPANE FOR ICE EDGER. PROSARE FOR ICE EDGER. \$ 14.34 02/02/2015 65025 FOOD SNACK - MILK PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 35.93 02/02/2015 65025 FOOD SNACK - PRESCHOOL PRESIRBT CROWN CNTR FOOD4LESS #0558 \$ 18.72 02/02/2015 65025 FOOD SNACK - PRESCHOOL PRESIRBT CROWN CNTR FOOD4LESS #0558 \$ 18.72 02/02/2015 65025 FOOD SNACK - DAIRY PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 151.39 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 103.06 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 107.32 02/04/2015 65010 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE SNACK SUPPLIES. PRESIRBT CROWN CNTR THE UPS STORE #1037 \$ 21.28 02/04/2015 65010 REC PROGRAM SUPPLIES PRESCHOOL ADVENTURE SNACK SUPPLIES. PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL SNACK AND LUNCH SUPPLIES. PRESIRBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL SNACK AND LUNCH SUPPLIES. MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRESIRBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (AFTERSCHOOL) PRESCRBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRESCRBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK MILK-SNACK (PRESCHOOL) PRESCRBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK MILK-SNACK (PRESCHOOL) PRESCROOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRESCRBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	37.95	02/02/2015		LUNCH/SNACK UTENSILS
PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 35.93 02/02/2015 65025 FOOD SNACK - PRESCHOOL SNACK - DAIRY SNACK -	PRCS/RBT CROWN CNTR	U-HAUL-EVANSTON #75876	\$	7.18	02/02/2015		PROPANE FOR ICE EDGER.
PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 35.93 02/02/2015 65025 FOOD SNACK - PRESCHOOL SNACK - DAIRY SNACK -	DDGG/DDT GDG/MM GNTD	E00D41 E00 #0550		44.04	00/00/0045	05005 5000	ONACK MILK
PRESIRBT CROWN CNTR FOOD4LESS #0558 \$ 18.72 02/02/2015 65025 FOOD SNACK -DAIRY PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 151.39 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 103.06 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 107.32 02/04/2015 65110 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE SNACK SUPPLIES. PRESIRBT CROWN CNTR THE UPS STORE #1037 \$ 21.28 02/04/2015 62315 POSTAGE POSTAGE POSTAGE FOR SENDING EQUIPMENT OUT. PRESIRBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRE SCHOOL SNACK AND LUNCH SUPPLIES. PRESIRBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 65055 BUILDING MAINTENANCE MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRESIRBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (AFTERSCHOOL) PRESIRBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65025 FOOD MILK-SNACK (PRESCHOOL SUPPLIES (STORAGE-ORGANIZATION)) PRESIRBT CROWN CNTR FOOD4LESS #0558 \$ 144.97 02/06/2015 6510 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRESIRBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	PRCS/RBT CROWN CNTR	FUUD4LESS #0558	\$	14.34	02/02/2015	65025 FOOD	SNACK - MILK
PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 151.39 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 103.06 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 107.32 02/04/2015 65110 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRCS/RBT CROWN CNTR THE UPS STORE #1037 \$ 21.28 02/04/2015 62315 POSTAGE POSTAGE FOR SENDING EQUIPMENT OUT. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 65050 BUILDING MAINTENANCE MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOODALESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOODALESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	35.93	02/02/2015	65025 FOOD	SNACK - PRESCHOOL
PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 151.39 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 103.06 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 107.32 02/04/2015 65110 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRCS/RBT CROWN CNTR THE UPS STORE #1037 \$ 21.28 02/04/2015 62315 POSTAGE POSTAGE FOR SENDING EQUIPMENT OUT. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 65050 BUILDING MAINTENANCE MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOODALESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOODALESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	PRCS/RRT CROWN CNTR	FOOD4LESS #0558	s	18 72	02/02/2015	65025 FOOD	SNACK -DAIRY
PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 103.06 02/04/2015 65025 FOOD AFTER SCHOOL ADVENTURE PROGRAM SNACK. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 107.32 02/04/2015 65110 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE SNACK SUPPLIES. AFTER SCHOOL ADVENTURE SNACK SUPPLIES. AFTER SCHOOL ADVENTURE SNACK SUPPLIES. PRCS/RBT CROWN CNTR THE UPS STORE #1037 \$ 21.28 02/04/2015 65315 POSTAGE PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRE SCHOOL SNACK AND LUNCH SUPPLIES. BOSSO BUILDING MAINTENANCE MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK -SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	- NOOME STORM STORM	. 002 12200 #0000	*		02/02/2010	000201 000	owner state
PRCS/RBT CROWN CNTR	PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	151.39	02/04/2015	65025 FOOD	AFTER SCHOOL ADVENTURE PROGRAM SNACK.
PRCS/RBT CROWN CNTR THE UPS STORE #1037 \$ 21.28 02/04/2015 62315 POSTAGE POSTAGE FOR SENDING EQUIPMENT OUT. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 65050 BUILDING MAINTENANCE MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (PRESCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	103.06	02/04/2015	65025 FOOD	AFTER SCHOOL ADVENTURE PROGRAM SNACK.
PRCS/RBT CROWN CNTR THE UPS STORE #1037 \$ 21.28 02/04/2015 62315 POSTAGE POSTAGE FOR SENDING EQUIPMENT OUT. PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 65050 BUILDING MAINTENANCE MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (PRESCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK							
PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 31.93 02/04/2015 65110 REC PROGRAM SUPPLIES PRE SCHOOL SNACK AND LUNCH SUPPLIES. FRCS/RBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK -SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (PRESCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$	107.32	02/04/2015	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL ADVENTURE SNACK SUPPLIES.
PRCS/RBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 65050 BUILDING MAINTENANCE MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK -SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (PRESCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	PRCS/RBT CROWN CNTR	THE UPS STORE #1037	\$	21.28	02/04/2015	62315 POSTAGE	POSTAGE FOR SENDING EQUIPMENT OUT.
PRCS/RBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 65050 BUILDING MAINTENANCE MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK -SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (PRESCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	DDCS/DDT CDC/M/N CNTD	CES MKTDLC #1015	¢	21 02	02/04/2015	65110 DEC DDOCDAM SUDDI IES	DDE SCHOOL SNACK AND LLINCH SLIDBLIES
PRCS/RBT CROWN CNTR THE HOME DEPOT 1902 \$ 90.88 02/05/2015 MATERIAL WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE. PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK -SNACK (AFTERSCHOOL) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 11.45 02/06/2015 65025 FOOD MILK-SNACK (PRESCHOOL) PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	FROSINDI GROWN GNIK	GF3 WIN 17LC #1913	φ	১ ৷ . ৬১	02/04/2015		FRE SCHOOL SNACK AND LUNCH SUPPLIES.
PRCS/RBT CROWN CNTR	PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$	90.88	02/05/2015		WATER NOZZLE, MOTOR OIL, FUNNEL, CIOL CORD, AND COAXIAL CABLE.
PRCS/RBT CROWN CNTR	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	11 45	02/06/2015	65025 FOOD	MILK -SNACK (AFTERSCHOOL)
PRCS/RBT CROWN CNTR TARGET 00009274 \$ 144.97 02/06/2015 65110 REC PROGRAM SUPPLIES PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION) PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK		. 55512250 #0000	*	11.70	02/00/2010	33231 332	man state (na renderiose)
PRCS/RBT CROWN CNTR FOOD4LESS #0558 \$ 23.96 02/06/2015 65025 FOOD SNACK	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	11.45	02/06/2015	65025 FOOD	MILK-SNACK (PRESCHOOL)
	PRCS/RBT CROWN CNTR	TARGET 00009274	\$	144.97	02/06/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL - AFTERSCHOOL SUPPLIES (STORAGE-ORGANIZATION)
PRCS/RRT CROWN CNTR IMPARK002200914 \$ 40.00 02/09/2015 62/90 OTHER DROCRAM COSTS IRARKING FOR COURT DEPOSITION	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	23.96	02/06/2015	65025 FOOD	SNACK
TOOMED CLOSED CHAIN COSTS	PRCS/RBT CROWN CNTR	IMPARK00220091A	\$	40.00	02/09/2015	62490 OTHER PROGRAM COSTS	PARKING FOR COURT DEPOSITION.

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PROSERT CROWN CNTR		1				T
PRESSRBT CROWN CNTR	PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 31.1	02/10/2015	65110 REC PROGRAM SUPPLIES	REC PROGRAM SUPPLIES - ART
PRESSRBT CROWN CHTR	PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 60.3	02/11/2015	65110 REC PROGRAM SUPPLIES	LUNCH/COOKING SUPPLIES
PROSERT CROWN CNTR	PRCS/RBT CROWN CNTR	IN RINKMUSIC INC.	\$ 995.0	02/12/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT FOR MAIN RINK SOUND WIRING.
PRCS/RBT CROWN CNTR	PRCS/RBT CROWN CNTR	PARTY TIME PALACE	\$ 50.0	02/12/2015	65110 REC PROGRAM SUPPLIES	LOBBY DECORATIONS FOR THEME DAYS.
PRCS/RBT CROWN CNTR	PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 100.4	02/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES AND EQUIPMENT FOR CLASSES.
PRESENBT CROWN CNTR	PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 27.8	02/12/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR PROGRAMS.
PRESIRBT CROWN CNTR	PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 117.8	02/12/2015	65110 REC PROGRAM SUPPLIES	TOYS AND SUPPLIES FOR VARIOUS SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 146.2	02/13/2015	65025 FOOD	AFTERSCHOOL SNACK/LUNCH
PRCS/RBT CROWN CNTR FOODALESS #0558 \$ 5.2.08 02/13/2015 65025 FOOD PRESCHOOL PARTY - SNACK/TREATS PRCS/RBT CROWN CNTR WILMETTE BICYCLE & SPO \$ 200.00 02/13/2015 65110 REC PROGRAM SUPPLIES RENTAL SKATE SHARPENING. PRCS/RBT CROWN CNTR WILMETTE BICYCLE & SPO \$ 30.00 02/13/2015 65110 REC PROGRAM SUPPLIES RENTAL SKATE SHARPENING. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 67.00 02/16/2015 65110 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE PROGRAM VALENTINE'S DAY PARTY. PRCS/RBT CROWN CNTR SUBWAY 03322401 \$ 10.00 02/16/2015 65025 FOOD CERTIFICATE FOR THEME SKATE. PRCS/RBT CROWN CNTR STARBUCKS #089559 EVANS \$ 25.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTIFICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR MCDONALD'S M6867 OF \$ 15.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTIFICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ \$ 5.10.0 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DA	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 13.7	02/13/2015	65110 REC PROGRAM SUPPLIES	MILK - SNACK (AFTER-SCHOOL)
PRCS/RBT CROWN CNTR WILMETTE BICYCLE & SPO \$ 200.00 02/13/2015 65110 REC PROGRAM SUPPLIES RENTAL SKATE SHARPENING. PRCS/RBT CROWN CNTR WILMETTE BICYCLE & SPO \$ 30.00 02/13/2015 65110 REC PROGRAM SUPPLIES RENTAL SKATE SHARPENING. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 67.00 02/16/2015 65110 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE PROGRAM VALENTINE'S DAY PARTY. PRCS/RBT CROWN CNTR SUBWAY 03322401 \$ 10.00 02/16/2015 65025 FOOD CERTIFICATE FOR THEME SKATE. PRCS/RBT CROWN CNTR STARBUCKS #09559 EVANS \$ 25.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR MCDONALD'S M6867 OF \$ 15.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTIFICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 51.00 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 13.7	02/13/2015	65025 FOOD	MILK - SNACK (PRESCHOOL)
PRCS/RBT CROWN CNTR WILMETTE BICYCLE & SPO \$ 30.00 02/13/2015 65110 REC PROGRAM SUPPLIES RENTAL SKATE SHARPENING. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 67.00 02/16/2015 65110 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE PROGRAM VALENTINE'S DAY PARTY. PRCS/RBT CROWN CNTR SUBWAY 03322401 \$ 10.00 02/16/2015 65025 FOOD CERTIFICATE FOR THEME SKATE. PRCS/RBT CROWN CNTR STARBUCKS #09659 EVANS \$ 25.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR MCDONALD'S M6867 OF \$ 15.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 51.00 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 0	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 52.0	02/13/2015	65025 FOOD	PRESCHOOL PARTY - SNACK/TREATS
PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 67.00 02/16/2015 65110 REC PROGRAM SUPPLIES AFTER SCHOOL ADVENTURE PROGRAM VALENTINE'S DAY PARTY. PRCS/RBT CROWN CNTR SUBWAY 03322401 \$ 10.00 02/16/2015 65025 FOOD CERTIFICATE FOR THEME SKATE. PRCS/RBT CROWN CNTR STARBUCKS #09559 EVANS \$ 25.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR MCDONALD'S M6867 OF \$ 15.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTIFICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 51.00 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 65110 REC PROGRAM SUPPLIES RENTAL COST FOR STORAGE POD. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINES DAY PARTIES. PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/	PRCS/RBT CROWN CNTR	WILMETTE BICYCLE & SPO	\$ 200.0	02/13/2015	65110 REC PROGRAM SUPPLIES	RENTAL SKATE SHARPENING.
PRCS/RBT CROWN CNTR SUBWAY 03322401 \$ 10.00 02/16/2015 65025 FOOD CERTIFICATE FOR THEME SKATE. PRCS/RBT CROWN CNTR STARBUCKS #09559 EVANS \$ 25.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR MCDONALD'S M6867 OF \$ 15.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTIFICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 51.00 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINES DAY PARTIES. PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM	PRCS/RBT CROWN CNTR	WILMETTE BICYCLE & SPO	\$ 30.0	02/13/2015	65110 REC PROGRAM SUPPLIES	RENTAL SKATE SHARPENING.
PRCS/RBT CROWN CNTR STARBUCKS #09559 EVANS \$ 25.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR MCDONALD'S M6867 OF \$ 15.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTIFICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 51.00 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 65110 REC PROGRAM SUPPLIES RENTAL COST FOR STORAGE POD. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINES DAY PARTIES. PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 58.79 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 165.00 02/23/2015 65110 REC PROGRA	PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$ 67.0	02/16/2015	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL ADVENTURE PROGRAM VALENTINE'S DAY PARTY.
PRCS/RBT CROWN CNTR MCDONALD'S M6867 OF \$ 15.00 02/16/2015 65110 REC PROGRAM SUPPLIES GIFT CERTIFICATES FOR THEME SKATE. PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 51.00 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 MATERIAL RENTAL COST FOR STORAGE POD. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE'S DAY PARTYES. PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 58.79 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 165.00 02/23/2015 65110 REC PROGRAM SUPPLIES BROOMBALL SHIRTS	PRCS/RBT CROWN CNTR	SUBWAY 03322401	\$ 10.0	02/16/2015	65025 FOOD	CERTIFICATE FOR THEME SKATE.
PRCS/RBT CROWN CNTR DOLRTREE 673 00006734 \$ 51.00 02/16/2015 65110 REC PROGRAM SUPPLIES PRE-K VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 65050 BUILDING MAINTENANCE RENTAL COST FOR STORAGE POD. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINE'S DAY PARTY SUPPLIES. PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 58.79 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 165.00 02/23/2015 65110 REC PROGRAM SUPPLIES BROOMBALL SHIRTS	PRCS/RBT CROWN CNTR	STARBUCKS #09559 EVANS	\$ 25.0	02/16/2015	65110 REC PROGRAM SUPPLIES	GIFT CERTICATES FOR THEME SKATE.
PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 65050 BUILDING MAINTENANCE MATERIAL RENTAL COST FOR STORAGE POD. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINES DAY PARTIES. PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 58.79 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 165.00 02/23/2015 65110 REC PROGRAM SUPPLIES BROOMBALL SHIRTS	PRCS/RBT CROWN CNTR	MCDONALD'S M6867 OF	\$ 15.0	02/16/2015	65110 REC PROGRAM SUPPLIES	GIFT CERTIFICATES FOR THEME SKATE.
PRCS/RBT CROWN CNTR MOBILE MINI \$ 112.77 02/16/2015 MATERIAL RENTAL COST FOR STORAGE POD. PRCS/RBT CROWN CNTR JEWEL #3487 \$ 63.73 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR THEME SKATE. PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINES DAY PARTIES. PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 58.79 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 165.00 02/23/2015 65110 REC PROGRAM SUPPLIES BROOMBALL SHIRTS	PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$ 51.0	02/16/2015		PRE-K VALENTINE'S DAY PARTY SUPPLIES.
PRCS/RBT CROWN CNTR PARTY TIME PALACE \$ 149.80 02/16/2015 65110 REC PROGRAM SUPPLIES SUPPLIES FOR VALENTINES DAY PARTIES. PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 58.79 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES BROOMBALL SHIRTS	PRCS/RBT CROWN CNTR	MOBILE MINI	\$ 112.7	02/16/2015		RENTAL COST FOR STORAGE POD.
PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 27.54 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 58.79 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 165.00 02/23/2015 65110 REC PROGRAM SUPPLIES BROOMBALL SHIRTS	PRCS/RBT CROWN CNTR	JEWEL #3487	\$ 63.7	02/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THEME SKATE.
PRCS/RBT CROWN CNTR WALGREENS #4218 \$ 58.79 02/20/2015 65110 REC PROGRAM SUPPLIES REC PROGRAM SUPPLIES PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 165.00 02/23/2015 65110 REC PROGRAM SUPPLIES BROOMBALL SHIRTS	PRCS/RBT CROWN CNTR	PARTY TIME PALACE	\$ 149.8	02/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR VALENTINES DAY PARTIES.
PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 165.00 02/23/2015 65110 REC PROGRAM SUPPLIES BROOMBALL SHIRTS	PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 27.5	02/20/2015	65110 REC PROGRAM SUPPLIES	REC PROGRAM SUPPLIES
	PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 58.7	02/20/2015	65110 REC PROGRAM SUPPLIES	REC PROGRAM SUPPLIES
PRCS/RBT CROWN CNTR CERAMIC SUPPLY CHICAGO \$ 186.53 02/23/2015 65110 REC PROGRAM SUPPLIES CLAY FOR POTTERY CLASSES.	PRCS/RBT CROWN CNTR	EVANSTON IMPRINTABLES	\$ 165.0	02/23/2015	65110 REC PROGRAM SUPPLIES	BROOMBALL SHIRTS
	PRCS/RBT CROWN CNTR	CERAMIC SUPPLY CHICAGO	\$ 186.5	02/23/2015	65110 REC PROGRAM SUPPLIES	CLAY FOR POTTERY CLASSES.
PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 492.00 02/23/2015 65020 CLOTHING T-SHIRTS	PRCS/RBT CROWN CNTR	EVANSTON IMPRINTABLES	\$ 492.0	02/23/2015	65020 CLOTHING	T-SHIRTS
PRCS/RBT CROWN CNTR #02508 JEWEL \$ 38.24 02/25/2015 65025 FOOD CRAFT FOOD-PASTA/RICE/FOOD COLOR	PRCS/RBT CROWN CNTR	#02508 JEWEL	\$ 38.2	02/25/2015	65025 FOOD	CRAFT FOOD-PASTA/RICE/FOOD COLOR
PRCS/RBT CROWN CNTR GFS MKTPLC #1915 \$ 35.88 02/25/2015 65025 FOOD SNACKS FOR SCHOOL AGE PROGRAMS.	PRCS/RBT CROWN CNTR	GFS MKTPLC #1915	\$ 35.8	02/25/2015	65025 FOOD	SNACKS FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR EVANSTON IMPRINTABLES \$ 500.00 02/25/2015 65020 CLOTHING T-SHIRTS	PRCS/RBT CROWN CNTR	EVANSTON IMPRINTABLES	\$ 500.0	02/25/2015	65020 CLOTHING	T-SHIRTS

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PRCS/RBT CROWN CNTR	TIFFIN METAL PRODUCTS	\$ 199.78	02/27/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LOCKS AND KEYS FOR RENTAL LOCKERS.
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 168.00	02/02/2015	62507 FIELD TRIPS	LANE RENTAL FEES FOR BOWLING PROGRAM
PRCS/RECREATION	PLUG N PAY INC	\$ 28.30	02/05/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD PROCESSING FEE FOR PROGRAM REGISTRATION ON WEBTRAC
PRCS/RECREATION	PLUG N PAY INC	\$ 107.47	02/05/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD PROCESSING FEE FOR PROGRAM REGISTRATION ON WEBTRAC
PRCS/RECREATION	ARC SERVICES/TRAINING	\$ 190.00	02/05/2015	62295 TRAINING & TRAVEL	STAFF CPR/AED TRAINING
PRCS/RECREATION	ARC SERVICES/TRAINING	\$ 171.00	02/05/2015	62295 TRAINING & TRAVEL	STAFF CPR/AED TRAINING
PRCS/RECREATION	ARC SERVICES/TRAINING	\$ 171.00	02/05/2015	62295 TRAINING & TRAVEL	STAFF CPR/AED TRAINING
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 180.00	02/09/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	PETES FRESH MARKET	\$ 27.63	02/10/2015	65025 FOOD	NOODLES, BROTH FRUIT VEGETABLES AND CHICKEN FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	FTD FTD.COM	\$ 72.50	02/11/2015	62490 OTHER PROGRAM COSTS	MEMORIAL FLOWERS FOR THE CROWN FAMILY
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	02/11/2015	62507 FIELD TRIPS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/RECREATION	ARC SERVICES/TRAINING	\$ 216.00	02/12/2015	62295 TRAINING & TRAVEL	LIFEGUARD CERTIFICATIONS TRAINING
PRCS/RECREATION	DOLRTREE 3649 00036491	\$ 33.00	02/12/2015	65110 REC PROGRAM SUPPLIES	MISC SUPPLIES- GROWING SUPPLIES FOR FARMERS' MARKET
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 216.00	02/16/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	PALOS SPORTS INC	\$ 35.00	02/23/2015	65110 REC PROGRAM SUPPLIES	AWARD RIBBONS FOR SWIM MEET
PRCS/RECREATION	TARGET 00009274	\$ 25.00	02/23/2015	65110 REC PROGRAM SUPPLIES	GIFT CARD FOR OFFICIAL AT SWIM MEET
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 198.00	02/23/2015	62507 FIELD TRIPS	LANE RENTALS FOR BOWLING PROGRAM
PRCS/RECREATION	EVANSTON IMPRINTABLES	\$ 385.96	02/23/2015	65110 REC PROGRAM SUPPLIES	SHIRTS FOR ATHLETES AT SWIM MEET
PRCS/RECREATION	DD/BR #338026 Q35	\$ 19.98	02/23/2015	65025 FOOD	SNACKS FOR SWIM MEET
PRCS/RECREATION	JEWEL #3428	\$ 39.82	02/24/2015	65025 FOOD	KETCHUP, EGGS, MILK, YOGURT, VEGETABLES, FRUIT FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	KARDWELL INTERNATIONAL	\$ 427.00	02/25/2015	65110 REC PROGRAM SUPPLIES	LINK TOKENS FOR THE FARMERS' MARKET
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	02/25/2015	62507 FIELD TRIPS	PARKING FEE AT MCGAW YMCA FOR SWIM PROGRAM
PRCS/ROBERTCROWN	IN RINKMUSIC INC.	\$ 995.00	02/11/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT FOR MAIN RINK SOUND WIRING.
PRCS/ROBERTCROWN	US FIGURE SKATING	\$ 13.00	02/12/2015	62360 MEMBERSHIP DUES	MEMBERSHIP
PRCS/ROBERTCROWN	US FIGURE SKATING	\$ 13.00	02/13/2015	62360 MEMBERSHIP DUES	MEMBERSHIP
PRCS/ROBERTCROWN	IN RINKMUSIC INC.	\$ (995.00)	02/13/2015	65110 REC PROGRAM SUPPLIES	REFUND
PRCS/ROBERTCROWN	US FIGURE SKATING	\$ 56.50	02/16/2015	62360 MEMBERSHIP DUES	MEMBERSHIP
PRCS/YOUTH ENGAGEMENT	PEACE TAXI ASSOCIATES	\$ 7.45	02/02/2015	62295 TRAINING & TRAVEL	TRANSPORTATION FROM CHICAGO JOBS COUNCIL: JOB DEVELOPER ORIENTATION
PRCS/YOUTH ENGAGEMENT	CTYCHGO PARKNG TICK	\$ 50.00	02/16/2015	62295 TRAINING & TRAVEL	YOUTH AND YOUNG ADULT OUTREACH PARKING/TRAVEL

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PRCS/YOUTH ENGAGEMENT	EVANSTON SIGNS AND GRA	\$	30.00	02/18/2015	62205 ADVERTISING	UPDATED MSYEP JOB FAIR BANNER
PRCS/YOUTH ENGAGEMENT	SUBWAY 03466141	\$	66.65	02/24/2015	65025 FOOD	WORKFORCE DEVELOPMENT MEETING WITH NORTHWESTERN UNIVERSITY DEPARTMENT OF FACILITIES.
PUBLIC WORKS/ADMIN	WORLDMARKET.COM	\$ 1,:	293.81	02/02/2015	65050 BUILDING MAINTENANCE MATERIAL	FURNITURE/FIXTURES FOR CIVIC CENTER OFFICE RENOVATION.
PUBLIC WORKS/ADMIN	200 W RANDOLPH SELF PA	\$	37.00	02/02/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING/TRAINING.
PUBLIC WORKS/ADIMIN	200 W RANDOLPH SELF PA	Φ	37.00	02/02/2015	65070 OFFICE/OTHER EQ TO MAINTN	FARRING FOR MEETING/TRAINING.
PUBLIC WORKS/ADMIN	EVANSTON BLUE PRINT	\$	150.80	02/04/2015	MATERIAL	PRINTS FOR LADD PATH.
PUBLIC WORKS/ADMIN	CHILI'S #409	\$	70.98	02/05/2015	62295 TRAINING & TRAVEL	LUNCH FOR MEETING AND TRAINING.
PUBLIC WORKS/ADMIN	THE HOME DEPOT 1902	\$	63.49	02/05/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MATERIAL FROM HOME DEPOT FOR REPAIRS.
PUBLIC WORKS/ADMIN	MAGNATAGVISIBLESYSTEMS	\$	56.23	02/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQUIPMENT FOR DEPARTMENT/OFFICE.
PUBLIC WORKS/ADMIN	WORLDMARKET.COM	\$	(76.11)	02/09/2015	65050 BUILDING MAINTENANCE MATERIAL	REFUND ON TAX FOR PURCHASE OF FURNITURE/FIXTURES FOR CIVIC CENTER RENOVATION.
PUBLIC WORKS/ADMIN	CITY OF EVANSTON-SH	\$	2.00	02/16/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$	30.00	02/17/2015	62295 TRAINING & TRAVEL	DIVVY PROGRAM LUNCHEON ATTENDANCE FEE.
PUBLIC WORKS/ADMIN	OFFICE DEPOT #510	\$	52.95	02/17/2015	62295 TRAINING & TRAVEL	SUPPLIES FOR PUBLIC WARD MEETING.
PUBLIC WORKS/ADMIN	MALNATIS 22	\$	76.71	02/18/2015	62295 TRAINING & TRAVEL	LUNCH MEETING/TRAINING.
PUBLIC WORKS/ADMIN	PARTY CITY	\$	15.71	02/18/2015	62295 TRAINING & TRAVEL	SUPPLIES FOR PUBLIC WARD MEETING.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS		450.00	02/24/2015	62295 TRAINING & TRAVEL	CITY AWARDS LUNCHEON AND REGISTRATION ATTENDEE FEE.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$	35.00	02/24/2015	62295 TRAINING & TRAVEL	DIVVY BIKE PROGRAM REGISTRATION FEE.
PUBLIC WORKS/ADMIN	DIXIE KITCHEN & BAIT S	\$	25.49	02/26/2015	62295 TRAINING & TRAVEL	FOOD FOR LUNCH MEETING/TRAINING.
PUBLIC WORKS/ADMIN	EVANSTON BLUE PRINT		134.70	02/27/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PRINTS FOR DODGE AVE. BIKE LANE.
PUBLIC WORKS/FLEET	AMAZON MKTPLACE PMTS	\$	234.45	02/02/2015	65085 MINOR EQUIP & TOOLS	3 WELDING SCREENS
PUBLIC WORKS/FLEET	TP TOOLS & EQUIPMENT	\$	61.95	02/02/2015	65090 SAFETY EQUIPMENT	GLOVES
PUBLIC WORKS/FLEET	MENONI AND MOCOGNI	\$	33.00	02/02/2015	65085 MINOR EQUIP & TOOLS	SAND FOR SAND BLASTING MACHINE
PUBLIC WORKS/FLEET	NOR NORTHERN TOOL	\$	22.88	02/02/2015	65090 SAFETY EQUIPMENT	WELDING HELMET LENSES
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$	99.20	02/03/2015	65060 MATERIALS TO MAINTAIN AUTOS	COTTER PINS
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$	206.41	02/04/2015	65060 MATERIALS TO MAINTAIN AUTOS	TARP STRAPS AND WASHERS
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$	66.56	02/05/2015	65060 MATERIALS TO MAINTAIN AUTOS	TANK VALVES
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$	10.32	02/06/2015	65060 MATERIALS TO MAINTAIN AUTOS	#955 WASHERS
PUBLIC WORKS/FLEET	WW GRAINGER	\$	49.72	02/06/2015	65085 MINOR EQUIP & TOOLS	BALL STOPS FOR HOSE REELS
PUBLIC WORKS/FLEET	WW GRAINGER	\$	279.72	02/06/2015	65085 MINOR EQUIPMENT AND TOOLS	BOLT CUTTERS FOR SHOP
PUBLIC WORKS/FLEET	IL SOS VEHICLE POS	\$	245.00	02/06/2015	65045 LICENSING/REGULATORY SUPPLIES	NEW PLATES #571,623,613,524,529 AND TITLE FOR 713 AND 321

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				65045 LICENSING/REGULATORY	
PUBLIC WORKS/FLEET	IL SOS FORTE SERVICE F	\$ 5.76	02/06/2015	SUPPLIES	SERVICE FEE AT SECRETARY OF STATE FOR PLATES AND TITLE
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 179.63	02/10/2015	65060 MATERIALS TO MAINTAIN AUTOS	WIRE BRUSHES AND SNOW BRUSHES
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 99.12	02/12/2015	65060 MATERIALS TO MAINTAIN AUTOS	OIL DRIP PANS FIRE HOUSES
PUBLIC WORKS/FLEET	DIRECTLY YOURS	\$ 57.67	02/16/2015	65060 MATERIALS TO MAINTAIN AUTOS	GAS CARD HOLDERS
PUBLIC WORKS/FLEET	AMAZON.COM	\$ (121.99)	02/16/2015	65085 MINOR EQUIP & TOOLS	RETURN SLEDGE HAMMERS
PUBLIC WORKS/FLEET	AMAZON.COM	\$ (121.99)	02/16/2015	65085 MINOR EQUIPMENT AND TOOLS	RETURN SLEDGE HAMMERS
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 47.96	02/17/2015	65060 MATERIALS TO MAINTAIN AUTOS	4 TELESCOPING SNOW BRUSHES
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 233.76	02/19/2015	65060 MATERIALS TO MAINTAIN AUTOS	DIESEL 911
PUBLIC WORKS/FLEET	IL WEB PLATE RENEWAL	\$ 103.25	02/19/2015	65045 LICENSING/REGULATORY SUPPLIES	LICENSE PLATE RENEWAL #444
PUBLIC WORKS/FLEET	DIRECTLY YOURS	\$ (4.76)	02/19/2015	65060 MATERIALS TO MAINTAIN AUTOS	REFUND OF TAX
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 189.00	02/20/2015	65060 MATERIALS TO MAINTAIN AUTOS	POWER SERVICE CETANE BOOST
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 63.00	02/20/2015	65060 MATERIALS TO MAINTAIN AUTOS	POWER SERVICE CETANE BOOSTBALANCE OF ORDER
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$ 29.20	02/24/2015	65060 MATERIALS TO MAINTAIN AUTOS	#604 INSTALLATION TOOLS
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$ 7.40	02/25/2015	65060 MATERIALS TO MAINTAIN AUTOS	#321 SPECIAL SIZES NUTS/BOLTS
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$ 3.60	02/25/2015	65060 MATERIALS TO MAINTAIN AUTOS	#634 BOLTS/WASHERS
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 81.77	02/25/2015	65060 MATERIALS TO MAINTAIN AUTOS	HOSE CLAMPS
PUBLIC WORKS/FLEET	IPASS AUTOREPLENISH #5	\$ 40.00	02/25/2015	65060 MATERIALS TO MAINTAIN AUTOS	I PASS REPLENISH POOL CARS
PUBLIC WORKS/FLEET	GLOVEAMERICA.COM	\$ 504.90	02/25/2015	65060 MATERIALS TO MAINTAIN AUTOS	SAFETY GLOVES
PUBLIC WORKS/FLEET	NOR NORTHERN TOOL	\$ 66.13	02/26/2015	65085 MINOR EQUIPMENT AND TOOLS	REPLACEMENT WHEELS FOR LIFT
PUBLIC WORKS/ST&SANITATION	REHRIG PACIFIC COMPANY	\$ 1,201.00	02/03/2015	65625 FURNITURES AND FIXTURES	REHRIG PACIFIC DUMPSTERS.
PUBLIC WORKS/ST&SANITATION	REHRIG PACIFIC COMPANY	\$ 1,076.00	02/03/2015	65625 FURNITURES AND FIXTURES	REHRIG PACIFIC DUMPSTERS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 17.57	02/18/2015	65085 MINOR EQUIP & TOOLS	HOME DEPOT HOPPER PLUGS FOR RECYCLING TRUCKS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 111.00	02/02/2015	65085 MINOR EQUIP & TOOLS	ANCHORING SUPPLIES (BENCH INSTALLATIONS)
PUBLIC WORKS/ST&SANITATION	CARQUEST 2759	\$ 367.86	02/18/2015	65085 MINOR EQUIP & TOOLS	JUMPER PACK (STREETS USE)
PUBLIC WORKS/ST&SANITATION	U OF IL ONLINE PAYMENT	\$ 80.00	02/23/2015	62295 TRAINING & TRAVEL	COMMERCIAL PESTICIDE CERTIFICATION/TRAINING
PUBLIC WORKS/ST&SANITATION	U OF IL ONLINE PAYMENT	\$ 160.00	02/25/2015	62295 TRAINING & TRAVEL	COMMERCIAL PESTICIDE CERTIFICATION
PUBLIC WORKS/ST&SANITATION	U OF IL ONLINE PAYMENT	\$ 40.00	02/26/2015	62295 TRAINING & TRAVEL	COMMERCIAL PESTICIDE CERTIFICATION/TRAINING.
PUBLIC WORKS/ST&SANITATION	FEDEXOFFICE 00036053	\$ 107.82	02/27/2015	65095 OFFICE SUPPLIES	LAMINATING SERVICES (FIELD MAPS).
PUBLIC WORKS/ST&SANITATION	TRAFFIC CONTROL AND PR	\$ 312.00	02/02/2015	65115 TRAFFIC CONTROL SUPPLIES	BOLLARDS PARTS BIKE LANE MATERIALS (SIGNS)

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PUBLIC WORKS/ST&SANITATION	ROADSAFE 1001	\$	161.74	02/06/2015	65115 TRAFFIC CONTROL SUPPLIES	PURCHASE FOR SIGNS.
PUBLIC WORKS/ST&SANITATION	ROADSAFE 1001	\$	416.25	02/16/2015	65115 TRAFFIC CONTROL SUPPLIES	PURCHASE FOR SIGNS.
PUBLIC WORKS/ST&SANITATION	FEDEXOFFICE 00036053	\$	661.50	02/18/2015	65095 OFFICE SUPPLIES	DOCUMENTS AND SUPPLIES FOR LADD ARBORETUM MEETING.
PUBLIC WORKS/ST&SANITATION	JEWEL #3456	\$	16.34	02/18/2015	62295 TRAINING & TRAVEL	FOOD FOR SAFETY MEETING.
PUBLIC WORKS/ST&SANITATION	DUNKIN #306178 Q35	\$	134.93	02/18/2015	62295 TRAINING & TRAVEL	FOOD FOR SAFETY MEETING/TRAINING.
PUBLIC WORKS/ST&SANITATION	OFFICE DEPOT #510	\$	23.99	02/18/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES.
PUBLIC WORKS/ST&SANITATION	OFFICE DEPOT #510	\$	11.97	02/18/2015	65095 OFFICE SUPPLIES	PURCHASE FOR OFFICE SUPPLIES.
PUBLIC WORKS/ST&SANITATION	SAF-T-GARD INTERNATION	\$	388.50	02/18/2015	65090 SAFETY EQUIPMENT	SAFETY VESTS FOR STAFF.
PUBLIC WORKS/ST&SANITATION	JT INDUSTRIES 00 OF 00	\$	475.00	02/19/2015	65115 TRAFFIC CONTROL SUPPLIES	NUTS AND BOLTS FOR SIGNAGE.
PUBLIC WORKS/ST&SANITATION	PARTY CITY	\$	14.38	02/19/2015	65095 OFFICE SUPPLIES	SUPPLIES FOR PUBLIC MEETING.
PUBLIC WORKS/TRANS	SQ MIDWEST ENVIRONMEN	\$	593.52	02/03/2015	65050 BUILDING MAINTENANCE MATERIAL	FILTER, GASKET AND ELECTRODE REPLACEMENT FOR CIVIC CENTER REPAIRS/UPKEEP.
PUBLIC WORKS/TRANS	STANDARD PIPE	\$	51.69	02/03/2015	65050 BUILDING MAINTENANCE MATERIAL	REPAIR PARTS AND SUPPLIES FOR CROWN CENTER.
PUBLIC WORKS/TRANS	LEMOI ACE HARDWARE	\$	33.98	02/05/2015	65050 BUILDING MAINTENANCE MATERIAL	PROPANE AND TORCH FOR CIVIC CENTER UPKEEP.
PUBLIC WORKS/TRANS	ELEMENTAL LED INC	\$	1,108.81	02/18/2015	65050 BUILDING MAINTENANCE MATERIAL	LED LIGHTS AND TRIM PLATES FOR BUILDING MAINTENANCE.
PUBLIC WORKS/TRANS	AMAZON MKTPLACE PMTS	\$	498.00	02/02/2015	62225 BLDG MAINT SVCS	BOOCOO/CHURCH STREET HAND DRYER.
PUBLIC WORKS/TRANS	TRAFFIC CONTROL AND PR	s	224.25	02/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PEDESTRIAN SIGNAL CROSSING SIGNS.
PUBLIC WORKS/TRANS	BLACKBURN MANUFACTURIN	\$	343.60	02/10/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	UTILITY MARKINGS FLAGS.
PUBLIC WORKS/TRANS	PATTEN ELMHURST POWER	\$	1,499.00	02/12/2015	62245 AUTOMOTIVE EQ MAINT	LEVY GENERATOR PM
PUBLIC WORKS/TRANS	THE HOME DEPOT 1902	\$	51.94	02/16/2015	65095 OFFICE SUPPLIES 65070 OFFICE/OTHER EQ TO MAINTN	OFFICE SUPPLIES-BATTERIES.
PUBLIC WORKS/TRANS	PURE ELECTRIC	\$	478.00	02/16/2015	MATERIAL	STREET LIGHT BULBS AND BARREL SPLICES.
PUBLIC WORKS/TRANS	THE HOME DEPOT 1902	\$	1,007.67	02/18/2015	65085 MINOR EQUIP & TOOLS	NEW TOOLS FOR NEW CARPENTER.
PUBLIC WORKS/TRANS	PAYPAL BROWNTRAFFI	\$	20.00	02/19/2015	62295 TRAINING & TRAVEL 65070 OFFICE/OTHER EQ TO MAINTN	BROWN TRAFFIC PRODUCTS USERS GROUP TRAINING.
PUBLIC WORKS/TRANS	BLACKBURN MANUFACTURIN		1,343.52	02/24/2015	MATERIAL 65070 OFFICE/OTHER EQ TO MAINTN	UTILITY MARKING PAINT.
PUBLIC WORKS/TRANS	1030 EFENGEE	\$	1,414.80	02/25/2015	MATERIAL	TRAFFIC SIGNAL BULBS. GIFT CARD FOR ORRINGTON ALLEY RESIDENTS DISPLACED DUE TO WATER
UTILITIES/ADMIN	DOWNTOWN EVANSTON	\$	102.00	02/02/2015	65515 OTHER IMPROVEMENTS	MAIN/SEWER WORK. HOTEL ACCOMMODATIONS FOR ORRINGTON ALLEY RESIDENTS DISPLACED
UTILITIES/ADMIN	HILTON GARDEN INN EVAN	\$	306.46	02/02/2015	65515 OTHER IMPROVEMENTS	DUE TO WATER MAIN/SEWER WORK. SERVICE FEE FOR HOTEL ACCOMMODATIONS FOR DISPLACED ORRINGTON
UTILITIES/ADMIN	HILTON GARDEN INN EVAN	\$	13.00	02/02/2015	65515 OTHER IMPROVEMENTS	ALLEY RESIDENTS. TWILL CAPS FOR EMPLOYEES WHO WORKED ON THE 2014 ISAWWA WATER
UTILITIES/ADMIN	EVANSTON IMPRINTABLES	\$	242.60	02/12/2015	62295 TRAINING & TRAVEL	SAVER UTILITY AWARD.
UTILITIES/ADMIN	AMERICAN WATER WORKS A	\$	150.00	02/17/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR WATERCON2015 CONFERENCE IN SPRINGFIELD, ILLINOIS.

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ANERA BREAD #600645	\$ 102.10	02/23/2015	62295 TRAINING & TRAVEL	LUNCHEON MEETING WITH PUBLIC WORKS AND ENGINEERING.
WW.SHOPBACKFLOW.COM	\$ 285.0	02/09/2015	62245 OTHER EQ MAINT	BACKFLOW TESTER.
MSFGRAPHICS	\$ 138.0	02/09/2015	62210 PRINTING	BLUE HANGING SERVICE CARDS.
HE HOME DEPOT 1902	\$ 149.9	02/18/2015	65085 MINOR EQUIP & TOOLS	BLOW TORCHES.
	•			
			65055 MATERIALS TO MAINTAIN	ELGIN WATER CONDITIONERS TRAINING CLASS.
O SUPPLY WATERWORKS 4	\$ 580.00	02/19/2015	IMPROVEMENTS	STOCK BOLTS.
LEARY'S CONTRACTORS	\$ 195.00	02/20/2015	65085 MINOR EQUIP & TOOLS	LONG HANDLE TILE SPADES.
HE HOME DEPOT 1902	\$ 290.69	02/23/2015	MATERIAL	METER WORKERS SUPPLIES.
REPLACEMENTPARTS.COM	\$ 27.00	02/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GRINDER TOOL GUARD.
W GRAINGER	\$ 112.1	02/02/2015	65040 JANITORIAL SUPPLIES	RATCHET TOOL AND SOAP.
CMASTER-CARR	\$ 60.04	02/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STAINLESS STEEL PIPE FITTINGS.
W GRAINGER	\$ 128.78	02/04/2015		GLOVES AND ELECTRICAL SUPPLIES.
PS 000000X887V9055	\$ 14.43	02/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHIPPING CHARGE FOR THE GAUGE REPAIR.
W GRAINGER	\$ 316.73	02/05/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	AIR HANDLING FILTERS AND WRENCH TOOL.
	•		65070 OFFICE/OTHER EQ TO MAINTN	
			65070 OFFICE/OTHER EQ TO MAINTN	WELDING GAS.
LINE SHIP SUPPLIES	\$ 782.20	02/11/2015		STORAGE CABINET FOR ELECTRONIC ROOM.
ASTER GAUGE COMPANY	\$ 240.00	02/12/2015	MATERIAL	GAUGE REBUILD.
MAZON MKTPLACE PMTS	\$ 62.89	02/12/2015	MATERIAL	STAINLESS STEEL PIPE FITTINGS.
REISILKER ELEC MOT	\$ 423.90	02/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	UNIT HEATER MOTORS.
			65070 OFFICE/OTHER EQ TO MAINTN	WIRE MESH AND BOLTS.
	9319		65070 OFFICE/OTHER EQ TO MAINTN	
W GRAINGER	\$ 113.82	2 02/13/2015	MATERIAL 65070 OFFICE/OTHER EQ TO MAINTN	BELTS AND CONDUIT FITTINGS.
JRE ELECTRIC	\$ 148.12	02/13/2015	MATERIAL	ELECTRICAL BOX COVERS.
RH PHOTO, 800-606-696	\$ 63.18	02/13/2015	65515 OTHER IMPROVEMENTS	SECURITY CAMERA CABLES.
PS 000000X887V9075	\$ 32.29	02/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHIPPING FOR GAUGE REPAIR.
CMASTER-CARR	\$ 285.7	02/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	VACUUM BREAKERS AND TUBING.
ESTWAY ELECTRIC SUPPL			65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL BOXES.
W GRAINGER	\$ 119.20	02/23/2015	65085 MINOR EQUIP & TOOLS	ANGLE GRINDER AND GLOVE LINERS.
PS 000000X887V9085	\$ 16.33	02/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SHIPPING FOR GAUGE REPAIR.
TERSTATE ALL BATTERY	\$ 143.3		65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SKIDSTEER BATTERY.
	WW.SHOPBACKFLOW.COM MSFGRAPHICS HE HOME DEPOT 1902 AYPAL ELGINWATERC D SUPPLY WATERWORKS 4 LEARY'S CONTRACTORS HE HOME DEPOT 1902 REPLACEMENTPARTS.COM W GRAINGER CMASTER-CARR W GRAINGER PS 000000X887V9055 W GRAINGER TY WELDING SALES AND LINE SHIP SUPPLIES ASTER GAUGE COMPANY MAZON MKTPLACE PMTS REISILKER ELEC MOT HE HOME DEPOT 1902 W GRAINGER JURE ELECTRIC SH PHOTO, 800-606-696 PS 000000X887V9075 CMASTER-CARR ESTWAY ELECTRIC SUPPL W GRAINGER PS 000000X887V9085	WW.SHOPBACKFLOW.COM \$ 285.00 MSFGRAPHICS \$ 138.00 AYPAL ELGINWATERC \$ 100.00 D SUPPLY WATERWORKS 4 \$ 580.00 D ELEARY'S CONTRACTORS \$ 195.00 HE HOME DEPOT 1902 \$ 290.69 REPLACEMENTPARTS.COM \$ 27.06 W GRAINGER \$ 112.11 CMASTER-CARR \$ 60.04 W GRAINGER \$ 128.78 PS 000000X887V9055 \$ 14.43 W GRAINGER \$ 316.72 LINE SHIP SUPPLIES \$ 782.26 ASTER GAUGE COMPANY \$ 240.00 MAZON MKTPLACE PMTS \$ 62.89 REISILKER ELEC MOT \$ 423.90 HE HOME DEPOT 1902 \$ 83.93 W GRAINGER \$ 113.82 JRE ELECTRIC \$ 148.12 SH PHOTO, 800-606-696 \$ 63.18 PS 000000X887V9075 \$ 32.29 CMASTER-CARR \$ 285.77 W GRAINGER \$ 119.20 W GRAINGER \$ 16.33	MWW.SHOPBACKFLOW.COM \$ 285.00 02/09/2015 MSFGRAPHICS \$ 138.00 02/09/2015 HE HOME DEPOT 1902 \$ 149.91 02/18/2015 AYPAL ELGINWATERC \$ 100.00 02/19/2015 D SUPPLY WATERWORKS 4 \$ 580.00 02/19/2015 LEARY'S CONTRACTORS \$ 195.00 02/20/2015 HE HOME DEPOT 1902 \$ 290.69 02/23/2015 REPLACEMENTPARTS.COM \$ 27.06 02/02/2015 W GRAINGER \$ 112.11 02/02/2015 W GRAINGER \$ 112.11 02/02/2015 W GRAINGER \$ 128.78 02/04/2015 W GRAINGER \$ 316.72 02/05/2015 W GRAINGER \$ 316.72 02/05/2015 TY WELDING SALES AND \$ 22.77 02/10/2015 LINE SHIP SUPPLIES \$ 782.26 02/11/2015 ASTER GAUGE COMPANY \$ 240.00 02/12/2015 MAZON MKTPLACE PMTS \$ 62.89 02/12/2015 M GRAINGER \$ 113.82 02/13/2015 M GRAINGER \$ 113.20 02/23/2015	WW.SHOPBACKFLOW.COM \$ 285.00 02/09/2015 62245 OTHER EQ MAINT

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UTILITIES/FILTRATION	AIR ONE EQUIPMENT INC	\$	100.00	02/27/2015	65090 SAFETY EQUIPMENT	SCBA TESTING ADAPTER.
LITH ITIES/EN TRATION	LIANA//ZINIC INIC	•	4.057.00	00/04/0045	65070 OFFICE/OTHER EQ TO MAINTN	CHI ODINATOR DARTO
UTILITIES/FILTRATION	HAWKINS INC	\$	1,057.26	02/04/2015	MATERIAL	CHLORINATOR PARTS.
UTILITIES/FILTRATION	CINTAS 60A SAP	\$	105.19	02/10/2015	65075 MEDICAL & LAB SUPPLIES	FIRST AID SUPPLIES.
LITH ITIES (EIL TRATION)	ELILLIEE OAFETY		740.00	00/10/0015	20045 OTHER EQ MAINT	OVERHALII FALL PROTECTION REVIOE
UTILITIES/FILTRATION	FULLIFE SAFETY	\$	742.00	02/12/2015	62245 OTHER EQ MAINT 65050 BUILDING MAINTENANCE	OVERHAUL FALL PROTECTION DEVICE.
UTILITIES/FILTRATION	AAA LOCK AND KEY	\$	19.60	02/13/2015	MATERIAL MAINTENANCE	KEY COPIES.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	HAWKINS INC	\$	412.02	02/13/2015	MATERIAL	REPLACEMENT CHLORINATOR ROTAMETER.
UTILITIES/FILTRATION	AMERICAN WATER WORKS A	\$	32.00	02/20/2015	62295 TRAINING & TRAVEL	ISAWWA SEMINAR FOR THE WATER PLANT OPERATOR: SCADA 101.
						ISAWWA SEMINAR FOR THE WATER PLANT OPERATOR: UPGRADES TO THE
UTILITIES/FILTRATION	AMERICAN WATER WORKS A	\$	32.00	02/20/2015	62295 TRAINING & TRAVEL 65050 BUILDING MAINTENANCE	SOUTH WATER PURIFICATION PLANT.
UTILITIES/FILTRATION	SMARTSIGN	\$	37.90	02/25/2015	MATERIAL	SAFETY SIGN.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	FIREFOLD	\$	38.13	02/27/2015	MATERIAL	HDMI COMMUNICATION CABLE.
UTILITIES/FILTRATION	VWR INTERNATIONAL INC	\$	61.60	02/02/2015	65075 MEDICAL & LAB SUPPLIES	BIO-HAZARD BAGS FOR AUTOCLAVE.
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UTILITIES/FILTRATION	CERTIFIED BALANCE & SC	\$	389.00	02/06/2015	65075 MEDICAL & LAB SUPPLIES	YEARLY CLEANING AND CALIBRATION OF BALANCES AND BOD METER.
UTILITIES/FILTRATION	AMERICAN WATER WORKS A	s	225.00	02/09/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR THE ANNUAL WATERCON2015 CONFERENCE IN SPRINGFIELD, IL.
O TETTE OF TETT CHOICE	7 WEIGHT WHILE WEIGHT	<u> </u>	220.00	02/00/2010	65070 OFFICE/OTHER EQ TO MAINTN	or thron ieeb, ie.
UTILITIES/PUMPING	WW GRAINGER	\$	723.68	02/04/2015	MATERIAL	BACKFLOW PREVENTION SUPPLIES.
UTILITIES/PUMPING	HAWKINS INC	\$	397.66	02/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHLORINATOR REBUILD KITS.
OTILITIES/I GIVII ING	TIAWKING INC	Ψ	397.00	02/04/2015	65070 OFFICE/OTHER EQ TO MAINTN	CHECKINATOR REBUILD RITS.
UTILITIES/PUMPING	HAWKINS INC	\$	822.51	02/04/2015	MATERIAL	CHLORINATOR REBUILD KITS.
UTILITIES/PUMPING	HAWKINS INC	\$	411.03	02/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHLORINE INJECTOR PARTS.
OTILITIES/FOMFING	HAWKING INC	φ	411.03	02/04/2015	65070 OFFICE/OTHER EQ TO MAINTN	CHLORINE INJECTOR PARTS.
UTILITIES/PUMPING	HAWKINS INC	\$	811.24	02/04/2015	MATERIAL	CHLORINE INJECTOR PARTS.
LITH ITIES (DUMPING	AMEDICANI WATER WORKS A	\$	50.00	00/04/0045	COOOL TO AINING & TO AVEL	ISAWWA SEMINAR FOR THE WATER PLANT OPERATOR: WASTEWATER
UTILITIES/PUMPING	AMERICAN WATER WORKS A	a	58.00	02/04/2015	62295 TRAINING & TRAVEL 65070 OFFICE/OTHER EQ TO MAINTN	MICROSCOPY.
UTILITIES/PUMPING	JC LICHT	\$	316.36	02/05/2015	MATERIAL	PAINT FOR THE CLASSROOM REMODEL.
			221.22	00/10/0015	65070 OFFICE/OTHER EQ TO MAINTN	AND BONER OURS
UTILITIES/PUMPING	AUTOMATIONDIRECT.COM	\$	224.00	02/10/2015	MATERIAL	24VDC POWER SUPPLIES.
UTILITIES/PUMPING	DREISILKER ELEC MOT	\$	1,270.00	02/10/2015	62245 OTHER EQ MAINT	CLEAN, TEST AND VARNISH HIGH LIFT PUMP #5 MOTOR.
UTILITIES/PUMPING	WW GRAINGER	\$	959.44	02/10/2015	65040 JANITORIAL SUPPLIES 65070 OFFICE/OTHER EQ TO MAINTN	JANITORIAL SUPPLIES FOR THE SERVICE BUILDING.
UTILITIES/PUMPING	WW GRAINGER	\$	208.31	02/11/2015	MATERIAL	ARC FLASH SHIELD AND HARD HATS.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	MR.CHAIN	\$	268.44	02/11/2015	MATERIAL 65070 OFFICE/OTHER EQ TO MAINTN	BARRIERS FOR ELECTRICAL WORK.
UTILITIES/PUMPING	GATE HOUSE SUPPLIES	\$	236.67	02/11/2015	MATERIAL	GATE REMOTE TRANSMITTERS.
UTILITIES/PUMPING	AMERICAN WATER WORKS A	\$	225.00	02/12/2015	62295 TRAINING & TRAVEL 65070 OFFICE/OTHER EQ TO MAINTN	REGISTRATION FOR WATERCON2015 CONFERENCE IN SPRINGFIELD, IL.
UTILITIES/PUMPING	SENSORCONNE	\$	416.61	02/13/2015	MATERIAL	PYROMETER FOR 500 KW GENERATOR.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	PK SAFETY SUPPLY	\$	525.00	02/16/2015	MATERIAL	NEW GAS DETECTOR FOR CONFINED SPACE.

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UTILITIES/PUMPING	AMAZON MKTPLACE PMTS	\$	292.00	02/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WHITEBOARDS FOR THE CLASSROOM REMODEL.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	AUTOMATIONDIRECT.COM	\$	207.00	02/17/2015	MATERIAL	FUSES AND FUSE HOLDERS.
UTILITIES/PUMPING	WW GRAINGER	\$	127.75	02/17/2015	65035 PETROLEUM PRODUCTS	SILICONE OIL GASKET.
UTILITIES/PUMPING	DIESELFILTERS	\$	309.72	02/19/2015	65035 PETROLEUM PRODUCTS	CRANKCASE FILTER ELEMENTS.
UTILITIES/PUMPING	WW GRAINGER	s	105.27	02/20/2015	65035 PETROLEUM PRODUCTS	IGREASE GUN. AND OIL FILTER FITTINGS.
5 HEITHESH SHIII II 10	WW GRUINGER	1	100.21	02/20/2010	65070 OFFICE/OTHER EQ TO MAINTN	one of the feet of
UTILITIES/PUMPING	SAFETYSIGN.COM	\$	183.74	02/23/2015	MATERIAL	NEW WARMING SIGNS FOR REMOTE TANKS.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	WW GRAINGER	\$	120.66	02/25/2015	MATERIAL	MISCELLANEOUS SUPPLIES.
UTILITIES/PUMPING	WW GRAINGER	\$	605.87	02/25/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MISCELLANEOUS SUPPLIES.
OTIETTE OF CIVIL IIVO	WWWGIAINGER	Ψ	000.07	02/23/2013	65070 OFFICE/OTHER EQ TO MAINTN	IMIOGELEARIZE OOG GOTT EILEG.
UTILITIES/PUMPING	JC LICHT #1252	\$	91.98	02/27/2015	MATERIAL	PAINT FOR THE CLASSROOM REMODEL.
UTILITIES/SEWER	COLE INC	\$	120.00	02/09/2015	62295 TRAINING & TRAVEL	PUMPER CLEANER SHOW & EXPO REGISTRATION.
UTILITIES/SEWER	CENTRAL PARTS WAREHOUS		230.38	02/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SALT SPREADER VIBRATOR.
UTILITIES/SEWER	CENTRAL PARTS WAREHOUS	ф	230.38	02/23/2015	65070 OFFICE/OTHER EQ TO MAINTN	SALT SPREADER VIBRATOR.
UTILITIES/SEWER	GIH GLOBALINDUSTRIALEQ	\$	25.35	02/24/2015	MATERIAL	BARRING FOR THE SALT SPREADER.
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UTILITIES/SEWER	NSC NORTHERN SAFETY CO	\$	809.31	02/25/2015	65090 SAFETY EQUIPMENT	GLOVES, HARD HAT, AND GLASSES.
						GAS TO TRAVEL TO THE PUMPER CLEANER SHOW & EXPO IN INDIANAPOLIS,
UTILITIES/SEWER	EXXONMOBIL 97697122	\$	40.25	02/27/2015	62295 TRAINING & TRAVEL	INDIANA.
UTILITIES/SEWER	CROWNE PLAZA RESERVATI	\$	472.14	02/27/2015	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATIONS FOR THE PUMPER CLEANER SHOW & EXPO IN INDIANA.
	ALL OTHER TOTAL	\$	115,676.51			

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