REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
REPORTS TO INTERMEDIATE	MERCHANT NAME	AWOUNT	POSTING DATE	64505 TELECOMMUNICATIONS	EXFENSE DESCRIPTION
311 CENTER	IN MSFGRAPHICS	\$ 48.	06 04/02/2015	CARRIER LINE CH	MAP LAMINATION/ALLEY ROUTE MAPS
STICENTER		ψ +0.	0 04/02/2013	64505 TELECOMMUNICATIONS	
311 CENTER	PANINO'S PIZZERIA OR	\$ 40.	0 04/13/2015	CARRIER LINE CH	311/STORM
				64505 TELECOMMUNICATIONS	
311 CENTER	SNAPENGAGE CHAT	\$ 49.	0 04/15/2015	CARRIER LINE CH	311/LIVE CHAT
				64505 TELECOMMUNICATIONS	
311 CENTER	WPY ONEREACH	\$ 130.	0 04/20/2015	CARRIER LINE CH	MONTHLY CHARGE/311 LIVE TEXT
ADMN SVCS / ADMIN	AMERICAN 00123502874330	\$ 282.	0 04/13/2015	62295 TRAINING & TRAVEL	AIRFARE FOR MARTIN LYONS - GFOA ANNUAL CONFERENCE
ADMN SVCS / ADMIN	IL GOVMT FIN OFF ASSOC	\$ 55.	00 04/13/2015	62295 TRAINING & TRAVEL	IGFOA WEBINAR - GASB 68
ADMN SVCS / ADMIN	JEWEL #3428	\$ 41.		65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMN SVCS / ADMIN	PHILADELPHIA INSURANCE	\$ 5,973.		65125 OTHER COMMODITIES	SPECIAL EVENTS COVERAGE
ADMN SVCS / ADMIN	METROPOLITAN PLANNING	\$ 75.		62295 TRAINING & TRAVEL	INFRASTRUCTURE WORKSHOP - ASHLEY KING
ADMN SVCS / ADMIN	SAFETY STAR	\$ 1,310.	0 04/29/2015	65125 OTHER COMMODITIES	SAFETY SCOREBOARDS FOR POLICE AND FIRE
					AD NOTICE RFP 15-34 DESIGN BUILD SERVICES EVANSTON ECOLOGY CENTER
					CLASSROOM EXTENSION PROJECT NUMBER 415688 ECOLOGY CENTER
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 2,022.		65515 OTHER IMPROVEMENTS	CLASSROOM EXTENSION
ADMN SVCS / FINANCE	CITY OF EVANSTON-CH	\$ 8.	0 04/03/2015	62295 TRAINING & TRAVEL	PARKING FOR ICMA SUMMIT 4/1/2015
					AD NOTICE RFP 15-35 MAIN AND NORTH LIBRARY HVAC MECHANICAL UPGRADE
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 95.4		65095 OFFICE SUPPLIES	2015
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,580.	00 04/08/2015	62205 ADVERTISING	AD NOTICE BID 15-28 2015 SUMMER FOOD PROGRAM
		¢ 4.040	04/00/0045		AD NOTICE BID 15-33 CURREY PARK RENOVATIONS PROJECT NUMBER 415416
ADMN SVCS / FINANCE ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM TRIBUNE PUBLISHING COM	\$ 1,840. \$ 2,620.		65502 CONSTRUCTION 62210 PRINTING	CURREY PARK RENOVATIONS AD NOTICE RFP 15-02 COPIER PURCHASE AND MAINTENANCE SERVICES
ADMIN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 2,620.	0 04/08/2015	62210 PRINTING	
					AD NOTICE BID 15-36 2015 SHERIDAN ROAD WATER MAIN IMPROVEMENTS,
ADMN SVCS / FINANCE		\$ 104.	68 04/14/2015	65515 OTHER IMPROVEMENTS	PHASE 1 (WATER MAIN LINING) PROJECT NUMBER 415450 SHERIDAN/CHICAGO IMPROVEMENTS
ADMIN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 104.	06 04/14/2015	65515 OTHER IMPROVEMENTS	AD NOTICE BID 15-29 CHURCH STREET BOAT RAMP IMPROVEMENTS PROJECT
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,840.	0 04/22/2015	65502 CONSTRUCTION	NUMBER 416127 LAKEFRONT MASTER PLAN
ADMIN SVCS / LINANCE	TRIBUNE FOBLISTING COM	φ 1,040.	0 04/22/2013	03502 CONSTRUCTION	AD NOTICE RFP 15-37 ENGINEERING SERVICES TO PREPARE VALUATION OF
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,840.	0 04/22/2015	62180 STUDIES	THE WATER WORKS PROPERTIES
ADMIN OVOU / I INANCE	INDONE I OBEIGHING COM	φ 1,0+0.	0 04/22/2013	62160 EMPLOYMENT TESTING	
ADMN SVCS / HUMAN RES	ACCURATE BIOMETRICS	\$ 1.500.	0 04/01/2015	SERVICES	FINGERPRINTING SERVICES
ADMN SVCS / HUMAN RES	CROWN TROPHY 54	\$ 15.		65125 OTHER COMMODITIES	RETIREMENT PLAQUE (BURRUS)
ADMN SVCS / HUMAN RES	HILTON ORRINGTON	\$ 10.		62295 TRAINING & TRAVEL	PARKING ON 4/1 FOR ICMA SESSION
ADMN SVCS / HUMAN RES	HILTON ORRINGTON	\$ 12.		62295 TRAINING & TRAVEL	PARKING FOR 4/3/15 ICMA EVENT
ADMN SVCS / HUMAN RES	CROWN TROPHY 54	\$ 15.	0 04/06/2015	65125 OTHER COMMODITIES	RETIREMENT PLAQUE (TECKLER)
ADMN SVCS / HUMAN RES	AMAZON.COM	\$ 47.		65095 OFFICE SUPPLIES	HEADPHONES FOR TESTING
ADMN SVCS / HUMAN RES	FOOD4LESS #0558	\$ 28.		62310 HR ONLY - CITY WIDE TRAINING	FOOD FOR APRIL 8TH AND 9TH INTERVIEW TRAINING SESSIONS.
ADMN SVCS / HUMAN RES	DOWNTOWN EVANSTON	\$ 1,950.		65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION GIFT CARDS
ADMN SVCS / HUMAN RES	DOWNTOWN EVANSTON	\$ 1,935.	0 04/10/2015	65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION GIFT CARDS
ADMN SVCS / HUMAN RES	FOOD4LESS #0558	\$ 16.		62310 HR ONLY - CITY WIDE TRAINING	
ADMN SVCS / HUMAN RES	ALLEGRA MARKETING PRIN	\$ 1,725.		65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION CERTIFICATES
ADMN SVCS / HUMAN RES	TERRYBERRY COMPANY	\$ 554.	01 04/23/2015	65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION SERVICE PINS
ADMN SVCS / HUMAN RES	FOOD4LESS #0558	\$ 14.			FOOD FOR APRIL 22ND INTERVIEW TRAINING.
ADMN SVCS / HUMAN RES	BOXWOOD TECH	\$ 295.		62512 RECRUITMENT SERVICES	JOB POSTING
ADMN SVCS / HUMAN RES	AMERICAN PUBLIC WORKS	\$ 590.		62512 RECRUITMENT SERVICES	JOB POSTING
ADMN SVCS / HUMAN RES		\$ 295.		62512 RECRUITMENT SERVICES	
ADMN SVCS / HUMAN RES ADMN SVCS / HUMAN RES	AMERICAN SOCIETY OF SA EQF TALX CORPORATION	\$ 175. \$ 27.		62360 MEMBERSHIP DUES 62512 RECRUITMENT SERVICES	ASSE MEMBERSHIP DUES EMPLOYMENT VERIFICATION
ADIVIN SVUS / HUIVIAN RES	LEF TALA CORPORATION	φ 27.	04/2//2015	12312 RECRUITIVIENT SERVICES	BREAKFAST FOR LEADERSHIP TEAM AND HR CONFLICT MANAGEMENT
ADMN SVCS / HUMAN RES	PANERA BREAD #645	\$ 32.	2 04/29/2015	62310 HR ONLY - CITY WIDE TRAINING	SESSION
ADMN SVCS/HOMAN RES ADMN SVCS/INFO SYS	VERIZON WRLS M1460-01	\$ 229.		65555 PERSONAL COMPUTER EQ	KEVIN JOHNSON IPAD
		ψ 229.		64545 (IS ONLY) PERSONAL COMP	
ADMN SVCS/INFO SYS	PAYPAL JMWENGINEER	\$ 487.	0 04/02/2015	SOFTWARE	AIMS TRAFFIC ACCIDENT SOFTWARE SUPPORT
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 39.5		65555 PERSONAL COMPUTER EQ	BROTHER LABEL MAKER TAPE 4 PACKS
ADMN SVCS/INFO SYS	EDITME	\$ 49.		62340 IS SUPPORT FEES	MONTHLY EDITME SOFTWARE SUBSCRIPTION.
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 230.		65095 OFFICE SUPPLIES	PHONE FOR CHANDLER NEWBERGER CENER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 230.		62235 OFFICE EQUIPMENT MAINT.	PHONE FOR NOYES ART CENTER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 3,289.		65555 PERSONAL COMPUTER EQ	PRINTER FOR RECREATION
ADMN SVCS/INFO SYS	ADOBE CREATIVE CLOUD	\$ 49.		62340 IS SUPPORT FEES	MONTHLY CREATIVE CLOUD SOFTWARE MEMBERSHIP.
ADMN SVCS/INFO SYS	HELLO HELLOFAX	\$ 14.		65555 PERSONAL COMPUTER EQ	E-FAX MONTHLY BILL

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ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	¢	179.95	04/22/2015	65555 PERSONAL COMPUTER EQ	NETWORK EQUIPMENT WALL MOUNT CABINET FOR HOWARD STREET OUTPOST.
ADMN SVCS/INFO SYS	ADOBE CREATIVE CLOUD	\$	53.11	04/27/2015	65555 PERSONAL COMPUTER EQ	CREATIVE CLOUD ACCOUNT
ADMN SVCS/INFO SYS	BRAVESOFTTECH	\$	125.00	04/27/2015	65555 PERSONAL COMPUTER EQ	ORACLE SUPPORT REQUEST FOR JDE
ADMN SVCS/INFO SYS	CDW GOVERNMENT	\$	56.81	04/28/2015	65555 PERSONAL COMPUTER EQ	INLINE POWER ADAPTER FOR CAMERAS
ADMN SVCS/INFO SYS	ZENDESK, INC.	\$	319.00	04/28/2015	65555 PERSONAL COMPUTER EQ	TECH SUPPORT SOFTWARE MONTHLY BILL
					62341 INTERNET SOLUTION	
ADMN SVCS/INFO SYS	DNH GODADDY.COM	\$	8.17	04/29/2015	PROVIDERS	LIVEEVANSTON.NET
ADMN SVCS/INFO SYS	PPI NORTH AMERICA	\$	530.19	04/29/2015	62340 IS SUPPORT FEES	MICROSOFT TECHNICAL SUPPORT.
ADMN SVCS/INFO SYS	AMAZON.COM	\$	249.99	04/29/2015	65555 PERSONAL COMPUTER EQ	SCANNER FOR FIRE STATION #1 WATCH OFFICE
ADMN SVCS/PARKIING SVCS	VILLAGE OF ROSEMONT	\$	13.00	04/01/2015	62295 TRAINING & TRAVEL	PARKING FEE FOR NATIONAL PARKING ASSOCIATION CONFERENCE
ADMN SVCS/PARKIING SVCS	VILLAGE OF ROSEMONT	\$	13.00	04/01/2015	62295 TRAINING & TRAVEL	PARKING FOR PARKING INSTITUTE CONFERENCE IN MARCH
ADMN SVCS/PARKIING SVCS	VILLAGE OF ROSEMONT	\$	13.00	04/02/2015	62295 TRAINING & TRAVEL	PARKING FEE FOR NATIONAL PARKING ASSOCIATION CONFERENCE
ADMN SVCS/PARKIING SVCS	VILLAGE OF ROSEMONT	\$	13.00	04/02/2015	62295 TRAINING & TRAVEL	PARKING FOR PARKING INSTITUTE CONFERENCE IN MARCH
			400.00		65050 BUILDING MAINTENANCE	
ADMN SVCS/PARKIING SVCS	ANDERSON PEST SOLUTION	\$	100.00	04/02/2015		PEST CONTROL FOR THE CHURCH STREET PARKING GARAGE
		¢	45.40	04/06/2015	65050 BUILDING MAINTENANCE MATERIAL	
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	¢	15.18	04/06/2015	65070 OFFICE/OTHER EQ TO MAINTN	REFLECTIVE MYLAR FOR SHERMAN PLAZA PROJECT
ADMN SVCS/PARKIING SVCS	TYDEN BROOKS	¢	455.08	04/08/2015	MATERIAL	SEALS FOR PARKING METER COIN COLLECTION CANISTERS
ADIVIN SVC3/PARKIING SVC3	IT DEN BROOKS	φ	455.06	04/06/2015	65070 OFFICE/OTHER EQ TO MAINTN	SEALS FOR PARKING METER COIN COLLECTION CANISTERS
ADMN SVCS/PARKIING SVCS	WW GRAINGER	¢	415.80	04/09/2015	MATERIAL	LAMPS FOR THE SHERMAN PLAZA LOBBIES
ADMIN SVCS/FARMING SVCS	WW GRAINGER	φ	415.00	04/09/2013	65050 BUILDING MAINTENANCE	EAWIFSTOR THE SHERWIAN FLAZA LODDIES
ADMN SVCS/PARKIING SVCS	WW GRAINGER	\$	5.08	04/10/2015	MATERIAL	LAMPS FOR MAPLE GARAGE STAIRWELL.
ADMN SVCS/PARKIING SVCS	THE HOME DEPOT 1902	\$	72.26	04/16/2015	65085 MINOR EQUIP & TOOLS	SUPPLIES FOR REPAIR OF PARKING SIGNS
		Ψ	12.20	04/10/2010	65050 BUILDING MAINTENANCE	
ADMN SVCS/PARKIING SVCS	STANDARD PIPE	\$	25.13	04/24/2015	MATERIAL	4" STANDARD PIPE CLAMP FOR REPAIR AT THE SHERMAN GARAGE.
ADMN SVCS/PARKIING SVCS	DUNBAR BANKPAK	\$	158.73	04/27/2015	65095 OFFICE SUPPLIES	BANKPAK CLEAR DEPOSIT BAGS FOR DUNBAR ARMORED DEPOSITS
ADMN SVCS/PARKIING SVCS	IN MSFGRAPHICS	\$	1,175.00	04/27/2015	62210 PRINTING	VISITOR PARKING PERMITS FOR VARIOUS RESIDENTIAL ZONES.
ADMN SVCS/PARKIING SVCS	VCG UNIFORM	\$	579.50	04/28/2015	65020 CLOTHING	UNIFORM VESTS FOR PARKING ENFORCEMENT OFFICERS
ADMN SVCS/PARKIING SVCS	VCG UNIFORM	\$	(9.50)	04/30/2015	65020 CLOTHING	OVERPAYMENT FOR UNIFORM VESTS
					65050 BUILDING MAINTENANCE	PAINTING SUPPLIES FOR CHANDLER PARKING LOT DISABLED SPACE
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$	36.48	04/30/2015	MATERIAL	MARKINGS.
						FLOWERS TO PRESENT TO ALD. COLEEN BURRUS WHO STEPPED DOWN APRIL
CITY COUNCIL ADMIN	PRESTONS FLOWERS	\$	55.00	04/15/2015	62490 OTHER PROGRAM COSTS	24, 2015.
CITY COUNCIL ADMIN	THE GREAT FRAME UP	\$	144.00	04/24/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES - FRAMES FOR PROCLAMATIONS
CITY MGR'S OFF	AMAZON MKTPLACE PMTS	\$	43.80	04/01/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
CITY MGR'S OFF	DUNKIN #306178 Q35	\$	5.99	04/01/2015	62295 TRAINING & TRAVEL	FIELD MANAGERS' MEETING
CITY MGR'S OFF	DUNKIN #306178 Q35	\$	26.58	04/01/2015	62295 TRAINING & TRAVEL	FIELD MANAGERS' MEETING
CITY MGR'S OFF	FACEBOOK 75BFQ7AEV2	\$	25.73	04/01/2015	62205 ADVERTISING	WEB ADVERTISING
CITY MGR'S OFF	ICMA INTERNET	\$	99.00	04/02/2015	62295 TRAINING & TRAVEL	2015 EMERGING PROFESSIONALS LEADERSHIP INSTITUTE
CITY MGR'S OFF	OCS SOLUTIONS	\$	6.95	04/02/2015	66040 GENERAL ADMINISTRATION	EVANSTONARTSBUZZ.COM
		<u>^</u>	10.00	04/00/0045	64545 (IS ONLY) PERSONAL COMP	MAYOR THUTTER TOWN HALL NEWS
CITY MGR'S OFF		\$	49.00	04/02/2015		MAYOR TWITTER TOWN HALL MTNG.
CITY MGR'S OFF CITY MGR'S OFF	AMERICANS FOR THE ARTS LYFE KITCHEN OF EV	\$	625.00 46.95	04/06/2015 04/06/2015	66040 GENERAL ADMINISTRATION 66040 GENERAL ADMINISTRATION	CONFERENCE CULTURAL ART FUND GRANT REVIEW
CITY MGR'S OFF		¢	46.95	04/06/2015		CULTURAL ART FUND GRANT REVIEW
CITY MGR'S OFF	BAGEL ART BLIND FAITH CAFE	\$	6.02	04/06/2015	66040 GENERAL ADMINISTRATION 66040 GENERAL ADMINISTRATION	CULTURAL ART FUND GRANT REVIEW
		φ	0.02	04/00/2013	64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	ADOBE ID CREATIVE CLD	\$	21.24	04/06/2015	SOFTWARE	INDESIGN MEMBERSHIP FOR APRIL
		Ψ	21.24	07/00/2013	64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	FS JOTFORM	\$	9.95	04/06/2015	SOFTWARE	ONLINE FORMS
CITY MGR'S OFF	WPENGINE.COM	\$	104.00	04/06/2015	62340 IS SUPPORT FEES	WEB HOSTING
CITY MGR'S OFF	AMAZON.COM	\$	26.73	04/07/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
CITY MGR'S OFF	POTBELLY 005	\$	106.02	04/07/2015	65025 FOOD	COUNCIL FOOD
					64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	ADOBE CREATIVE CLOUD	\$	53.11	04/07/2015	SOFTWARE	ONLINE SOFTWARE
					64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	ZAPIER.COM	\$	15.00	04/07/2015	SOFTWARE	WEB SOFTWARE
					64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	CBI NITRO PDF	\$	152.94	04/08/2015	SOFTWARE	DATA EXTRACTION FOR OPEN EVANSTON
					62665 CONTRIBUTIONS TO OTHER	
CITY MGR'S OFF	ASANA	\$	800.00	04/08/2015	AGENCIES	MONTHLY SUBSCRIPTION FOR 4/6/15-5/6/15
CITY MGR'S OFF	AMAZON.COM	\$	152.24	04/09/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
	AMAZON.COM	\$	8.11	04/10/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
CITY MGR'S OFF	AMAZON.COM	Ψ				
CITY MGR'S OFF CITY MGR'S OFF CITY MGR'S OFF	AMAZON.COM SUBWAY 03322401	\$	17.58 144.00	04/10/2015 04/10/2015	66040 GENERAL ADMINISTRATION 62205 ADVERTISING	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT LATINO COMMUNITY MEETING

CITY MGR'S OFF	SHELL OIL 512741600QPS	¢	27.15	04/13/2015	62295 TRAINING & TRAVEL	GAS FOR SPRINGFIELD TRIP
	SHELL OIL 512741000QF3	à	27.15	04/13/2013	64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	GOOGLE GOOGLE STORAGE	¢	1.99	04/13/2015	SOFTWARE	WEB STORAGE
CITY MGR'S OFF	PANERA BREAD #645	\$		04/13/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	IN MULTILINGUAL CONNE			04/16/2015	62210 PRINTING	SPRING BROCHURE TRANSLATION
CITY MGR'S OFF	BKF BOOKFRESH	\$		04/17/2015	62512 RECRUITMENT SERVICES	HR RECRUITING SOFTWARE
CITY MGR'S OFF	INFLIGHT WI-FI - LTV	\$		04/17/2015	62295 TRAINING & TRAVEL	INFLIGHT WI-FI
CITY MGR'S OFF	BENNISONS BAKERY INC	Ψ		04/20/2015	65025 FOOD	EARTH HOUR CAPITAL EVENT
	Bennicono Britterti into	Ψ	114.00	04/20/2010	64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	ADOBE ID CREATIVE CLD	\$	21.24	04/20/2015	SOFTWARE	MONTHLY INDESIGN
CITY MGR'S OFF	EB CHICAGOS NORTH SHO	\$	70.00	04/21/2015	62295 TRAINING & TRAVEL	CHICAGO'S NORTH SHORE TRAVEL AND TOURISM
CITY MGR'S OFF	JEWEL #3428	\$		04/22/2015	62295 TRAINING & TRAVEL	BOARDS, COMMISSIONS & COMMITTEES TRAINING
CITY MGR'S OFF	PECKISH PIG	Ŧ		04/22/2015	62490 OTHER PROGRAM COSTS	BURRUS RETIREMENT
CITY MGR'S OFF	FOOD4LESS #0558	\$		04/23/2015	62295 TRAINING & TRAVEL	BOARDS, COMMISSIONS & COMMITTEES TRAINING
CITY MGR'S OFF	TAGS BAKERY	Ŧ		04/23/2015	65025 FOOD	EARTH HOUR CAPITAL EVENT
CITY MGR'S OFF	ACT ANL - HIAT	\$		04/23/2015	65125 OTHER COMMODITIES	SECOND ANNUAL JCESR AFFILIATE WORKSHOP
CITY MGR'S OFF	OFFICE MAX	\$		04/23/2015	62490 OTHER PROGRAM COSTS	TAKE OUR SONS AND DAUGHTERS TO WORK DAY
		Ŷ	0.10	0.120.2010	64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	ISSUU	\$	19.00	04/24/2015	SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	JEWEL #3487	\$		04/27/2015	65025 FOOD	EARTH HOUR CAPITAL
CITY MGR'S OFF	UNITED 01629220766692	\$		04/27/2015	62295 TRAINING & TRAVEL	INFLIGHT WI-FI
CITY MGR'S OFF	GFS STORE #1915	\$		04/27/2015	65095 OFFICE SUPPLIES	PAPER GOOD SUPPLIES
CITY MGR'S OFF	BKF BOOKFRESH	\$		04/27/2015	65125 OTHER COMMODITIES	PARKS/REC RECRUITING SOFTWARE
CITY MGR'S OFF	WHOLEFDS EVN 10076	\$		04/28/2015	65025 FOOD	EARTH HOUR CAPITAL CELEBRATION
CITY MGR'S OFF	CURT'S CAFE	Ψ Φ		04/29/2015	66040 GENERAL ADMINISTRATION	ARTS CONFERENCE HOST COMMITTEE
CITY MGR'S OFF	THE OLIVE MOUNTAIN	\$		04/29/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	PRESTONS FLOWERS	\$		04/29/2015	62490 OTHER PROGRAM COSTS	EARTH HOUR CAPITAL EVENT
CITY MGR'S OFF	AMTRAK .C00620678021150	Ŧ		04/29/2015	62295 TRAINING & TRAVEL	REFUND SPRINGFIELD TICKETS
	AWITRAK .C00020078021150	ф (,	(255.00)	04/29/2015	64545 (IS ONLY) PERSONAL COMP	
CITY MGR'S OFF	ADOBE ACROBAT PROFSN	\$	21.24	04/30/2015	SOFTWARE	ACROBAT PRO MONTHLY SUBSCRIPTION
	ADOBE ACROBAT FROFSIN	φ	21.24	04/30/2015	64545 (IS ONLY) PERSONAL COMP	
		\$	59.00	04/30/2015	SOFTWARE	
CITY MGR'S OFF	BIZNESS APPS	¢	59.00	04/30/2015	SOFTWARE	WEB SOFTWARE HANDICAP PLACARDS FOR 2016. THIS IS THE EARLY DISCOUNT PRICE FOR 1000
	DYDIN DEGAL MOTO	\$	070.00	04/00/0045		
	RYDIN DECAL- MOTO	Ψ.		04/09/2015	65095 OFFICE SUPPLIES	PLACARDS.
	FEDEX 780411896850	\$		04/01/2015	62280 OVERNIGHT MAIL CHARGES	SHIPPING OF CDBG CONSOLIDATED PLAN
	CITY OF EVANSTON-CH	\$		04/02/2015	62295 TRAINING & TRAVEL	PARKING - MARK MUENZER - ICMA TRAINING
COMM ECON DEV/ADMIN COMM ECON DEV/ADMIN	URBAN LAND INSTITUTE AMAZON MKTPLACE PMTS	ֆ ։ Տ		04/07/2015 04/08/2015	62360 MEMBERSHIP DUES	MARK MUENZER - MEMBERSHIP - URBAN LAND INSTITUTE PLAN COMMISSION/ZBA - POSTCARDS FOR REQUIRED MASS MAILINGS
	AMAZON MIKTPLACE PMITS	¢	52.30	04/08/2015	65095 OFFICE SUPPLIES	PLAN COMMISSION/2BA - POSTCARDS FOR REQUIRED MASS MAILINGS
		•	4.05	04/40/0045	62660 BUSINESS	
	CITY OF EVANSTON-METER	\$		04/10/2015	ATTRACTION/EXPANSION	PARKING FOR MEETING
COMM ECON DEV/ADMIN COMM ECON DEV/ADMIN	ICSC TRIBUNE PUBLISHING COM	\$ \$		04/10/2015 04/13/2015	62295 TRAINING & TRAVEL 62205 ADVERTISING	PROFESSIONAL MEETING PUBLIC NOTICE - ZBA - ORDER #3205048
	TRIBUNE FUBLISHING COM	φ	54.09	04/13/2013	62660 BUSINESS	FUBLIC NUTICE - ZBA - URDER #3203046
COMM ECON DEV/ADMIN	CITY OF EVANSTON-METER	¢	2.00	04/14/2015	ATTRACTION/EXPANSION	PARKING FOR MEETING
COMM ECON DEV/ADMIN	ULINE SHIP SUPPLIES	ծ Տ		04/14/2015	65095 OFFICE SUPPLIES	BUILDING & INSPECTION SERVICES - BIG STICKERS FOR VIOLATIONS
COMM ECON DEV/ADMIN	HILTON ORRINGTON FB	ծ Տ		04/15/2015	62295 TRAINING & TRAVEL	ECONOMIC DEVELOPMENT PLANNING MTG.
	HILTON ORRINGTON FB	¢	10.13	04/15/2015	62295 TRAINING & TRAVEL	MARK MUENZER - TRANSPORTATION FROM AIRPORT TO HOTEL - APA
COMM ECON DEV/ADMIN	SQ YELLOW CAB TAXILIM	\$	51.75	04/20/2015	62295 TRAINING & TRAVEL	CONFERENCE, SEATTLE, WA
COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	ծ Տ		04/20/2015	62205 ADVERTISING	PUBLIC NOTICE - PLAN COMMISSION
COMM ECON DEV/ADMIN	HYATT OLIVE 8 F&B	ծ Տ		04/20/2015	62205 ADVERTISING 62295 TRAINING & TRAVEL	MARK MUENZER - DINNER AT HOTEL - APA CONFERENCE, SEATTLE, WA
	IIIAII ULIVE O FOD	φ	20.02	04/22/2013	02233 INAINING & IRAVEL	MARK MUENZER - DINNER AT HOTEL - APA CONFERENCE, SEATTLE, WA MARK MUENZER - TRANSPORTATION TO AIRPORT FOR APA CONFERENCE,
COMM ECON DEV/ADMIN	CHICAGO PRIVATE CAR	\$	60.00	04/22/2015	62205 ADVERTISING	SEATTLE. WA
COMM ECON DEV/ADMIN	CAFE YUMM #100014	¢		04/22/2015		
		¢		04/23/2015	62295 TRAINING & TRAVEL	MARK MUENZER - DINNER AT APA CONFERENCE, SEATTLE WA
COMM ECON DEV/ADMIN COMM ECON DEV/ADMIN		¢ .		04/27/2015	62490 OTHER PROGRAM COSTS 62295 TRAINING & TRAVEL	ILLINOIS FORECLOSURE WEBSITE - MONTHLY SUBSCRIPTION CHARGE MARK MUENZER - HOTEL - APA CONFERENCE, SEATTLE WA
COMM ECON DEV/ADMIN	HYATT HOTEL @ OLIVE 8	\$		04/27/2015	65010 BOOKS, PUBLICATIONS, MAPS	SUBSCRIPTION TO DIGITAL VERSION
COMM ECON DEV/ADMIN	CRAIN'S CHICAGO SUBSCR TRIBUNE PUBLISHING COM	\$ \$		04/27/2015	62205 ADVERTISING	PUBLICN NOTICE ZBA - ORDER #3244920
COMM ECON DEV/ADMIN	EVANSTON CHAMBER OF CO	\$		04/28/2015	62205 ADVERTISING 62295 TRAINING & TRAVEL	CHAMBER LUNCH
		¢				
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$		04/02/2015	65040 JANITORIAL SUPPLIES 65040 JANITORIAL SUPPLIES	
FIRE/ADMINANSTON	THE HOME DEPOT 1902	Ф	5.97	04/03/2015	00040 JANITUKIAL SUPPLIES	JANITORIAL SUPPLIES
		¢	25.07	04/02/2045		
FIRE/ADMINANSTON	LEMOI ACE HARDWARE OFFICE MAX	¢		04/03/2015	65085 MINOR EQUIPMENT AND TOOLS	
FIRE/ADMINANSTON		\$	47.70	04/06/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES #2
		Ŧ		04/00/0015	AFAAF MINOD FOUND & TOOLO	
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$		04/06/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
	THE HOME DEPOT 1902	Ŧ	22.97			
FIRE/ADMINANSTON FIRE/ADMINANSTON FIRE/ADMINANSTON		\$	22.97 32.45	04/06/2015 04/06/2015 04/07/2015	65085 MINOR EQUIP & TOOLS 65085 MINOR EQUIPMENT AND TOOLS 65040 JANITORIAL SUPPLIES	REPAIR PARTS SMALL TOOLS JANITORIAL SUPPLIES

FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$	47.66	04/07/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	PERKINS TOMAH	\$	9.48	04/07/2015	62295 TRAINING & TRAVEL	TRAINING MEAL
		Ŷ	0.40	04/01/2010	65070 OFFICE/OTHER EQ TO MAINTN	
FIRE/ADMINANSTON	SQ YABI SERVICES	\$	262.26	04/08/2015	MATERIAL	APPLIANCE REPAIR
FIRE/ADMINANSTON	GIH GLOBALINDUSTRIALEQ	\$	202.20	04/08/2015	65075 MEDICAL & LAB SUPPLIES	INFECTION CONTROL BOOTS
FIRE/ADMINANSTON	KWIK TRIP 6030006031	\$	47.86	04/08/2015	62295 TRAINING & TRAVEL	TRAINING FUEL
FIRE/ADMINANSTON	U OF M PARKING	\$	12.00	04/08/2015	62295 TRAINING & TRAVEL	TRAINING PARKING
TIRE/ADMINANSTON	O OF MERAKING	φ	12.00	04/00/2013	02295 TRAINING & TRAVEL	
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$	71.30	04/09/2015	13020 JANITORIAL SUPPLY INVENTORY	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	U OF M PARKING	\$	12.00	04/09/2015	62295 TRAINING & TRAVEL	TRAINING PARKING
FIRE/ADMINANSTON	CENEX FEDERATE07041494	\$	41.88	04/10/2015	62295 TRAINING & TRAVEL	TRAINING FUEL
	OENEXT EDENTIEOTOFITOF	Ŷ	41.00	04/10/2010	65050 BUILDING MAINTENANCE	
FIRE/ADMINANSTON	APPLIANCE REPAIR	\$	55.00	04/13/2015	MATERIAL	APPLIANCE REPAIR
FIRE/ADMINANSTON	VISTAPR VISTAPRINT.COM	\$	1,256.91	04/13/2015	65125 OTHER COMMODITIES	PUBLIC EMPLOYEE RECOGNITION
		Ŷ	1,200.01	04/10/2010	de lee officiel de linie biffice	
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	(22.97)	04/13/2015	65085 MINOR EQUIPMENT AND TOOLS	RETURNS
		Ŷ	(22.07)	04/10/2010		
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	47.88	04/13/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	BESTBUYCOM718696002336	\$	288.89	04/13/2015	65105 PHOTO/DRAFTING SUPPLIES	SMALL TOOLS
FIRE/ADMINANSTON	PARK PLAZA HOTEL BLMNG	\$	319.08	04/13/2015	62295 TRAINING & TRAVEL	TRAINING LODGING
FIRE/ADMINANSTON	PARAMEDIC LIC RENEWAL	\$	41.75	04/15/2015	62295 TRAINING & TRAVEL	REQUIRED IDPH PARAMEDIC LICENSE RENEWAL
FIRE/ADMINANSTON	WORLDPOINT ECC	\$	450.30	04/16/2015	65625 FURNITURES AND FIXTURES	CITIZEN CPR
FIRE/ADMINANSTON	GIGIO S	\$	246.96	04/16/2015	65125 OTHER COMMODITIES	TELECOMMUNICATOR RECOGNITION
FIRE/ADMINANSTON	DD/BR #338026 Q35	\$	45.76	04/17/2015	62295 TRAINING & TRAVEL	TRAINING REFRESHMENTS
FIRE/ADMINANSTON	AQUA JET CAR WASH	\$	2.24	04/20/2015	65125 OTHER COMMODITIES	CAR WASH
FIRE/ADMINANSTON	AQUA JET CAR WASH	φ	2.24	04/20/2015	05125 OTHER COMMODITIES	
FIRE/ADMINANSTON	OMNI SEVERIN	\$	1,749.15	04/20/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$	26.24	04/21/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	φ	20.24	04/21/2015	03040 JANITORIAL SUPPLIES	JANITORIAL SUFFLIES
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	14.38	04/21/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ \$	29.13	04/22/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
FIRE/ADMINANSTON	AMAZON.COM	\$	63.60	04/23/2015	65075 MEDICAL & LAB SUPPLIES	EMS SUPPLIES
FIRE/ADMINANSTON	JEWEL #3428	э \$	11.41	04/23/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	JEVVEL #3428	¢	11.41	04/23/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	98.19	04/24/2015	65085 MINOR EQUIPMENT AND TOOLS	
FIRE/ADMINANSTON	THE HOME DEPOT 1902	φ	90.19	04/24/2015	05005 MINOR EQUIPMENT AND TOOLS	
FIRE/ADMINANSTON	OMNI SEVERIN	\$	1.000.00	04/24/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
		Ŷ	1,000.00	04/24/2010	62195 LANDSCAPE MAINTENANCE	
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	20.99	04/27/2015	SERVICES	REPAIR PARTS
		Ŷ	20.00	04/21/2010	62195 LANDSCAPE MAINTENANCE	
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	¢	20.99	04/27/2015	SERVICES	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	50.62	04/27/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
		Ŷ	00.02	04/21/2010		
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$	49.34	04/27/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
		Ŷ	40.04	04/21/2010		
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	46.44	04/27/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
		Ť	10.11	0.12112010		
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$	(50.62)	04/27/2015	65085 MINOR EQUIPMENT AND TOOLS	RETURNS
		T.	, , , , ,		1	
FIRE/ADMINANSTON	WORLD OF WONDERS GARAG	\$	110.00	04/27/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	OMNI SEVERIN	\$	749.15	04/27/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	EXXONMOBIL 97697122	\$	39.10	04/27/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$	185.28	04/29/2015	13020 JANITORIAL SUPPLY INVENTORY	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	AQUA JET CAR WASH	\$	2.08	04/29/2015	65125 OTHER COMMODITIES	CAR WASH
		1				
FIRE/ADMINANSTON	MENARDS MORTON GROVE	\$	4.75	04/30/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
HEALTH	AMAZON.COM	\$	351.45	04/17/2015	65010 BOOKS, PUBLICATIONS, MAPS	MEDICAL CODING BOOKS FOR 2015
HEALTH	1-800-FLOWERS.COM,INC.	\$	60.07	04/20/2015	62490 OTHER PROGRAM COSTS	FMLA MEDICAL LEAVE
HEALTH	AMAZON.COM	\$	95.98	04/27/2015	65620 OFFICE MACH & EQUIP	FAX MACHINE TONER FOR: (COMMUNICABLE DISEASE)
		T	20.00	2		HOTEL STAY FOR (E. LASSITER) AT PUBLIC HEALTH LEADERSHIP INSTITUTE-
HEALTH	CROWNE PLAZA GLEN ELLY	\$	199.80	04/27/2015	62476 CRI GRANT EXPENDITURE	CONFERENCE/PRESENTATION
HEALTH	1-800-FLOWERS.COM,INC.	\$	76.27	04/30/2015	62490 OTHER PROGRAM COSTS	FMLA MEDICAL LEAVE
LAW/LEGAL	LAW SEMINARS INTERNATI	\$	395.00	04/13/2015	62295 TRAINING & TRAVEL	LEGAL SEMINAR
LAW/LEGAL	COOKEFILE-15E4IC3B	ŝ	3.95	04/17/2015	62345 COURT COSTS/LITIGATION	COURT FILING
		۰.	0.00	0		

LAW/LEGAL	THE SEMINAR GROUP	¢	325.00	04/29/2015	62295 TRAINING & TRAVEL	LEGAL SEMINAR
POLICE DEPT/ADMIN	OAKTON COMMUNITY COLLE	ծ Տ	50.00	04/29/2015	62295 TRAINING & TRAVEL 62295 TRAINING & TRAVEL	DOMESTIC VIOLENCE TRAINING - B. FISCHER
POLICE DEPT/ADMIN	OAKTON COMMUNITY COLLE	\$	50.00	04/01/2015	62295 TRAINING & TRAVEL	DOMESTIC VIOLENCE TRAINING - T. NOBLE
POLICE DEPT/ADMIN	OAKTON COMMUNITY COLLE	Ψ ¢	50.00	04/01/2015	62295 TRAINING & TRAVEL	DOMESTIC VIOLENCE TRANING - P. QUEHL
POLICE DEPT/ADMIN	NILEE FLOWERS/EVENT DE	\$	63.00	04/01/2015	65125 OTHER COMMODITIES	MEMORIAL ARRANGEMENT FOR GABRERA FUNERAL
POLICE DEPT/ADMIN	US FLEET TRACKING	\$	79.90	04/03/2015	41340 RESERVE NARCOTICS SEIZURE	APRIL GPS TRACKING SERVICE
POLICE DEPT/ADMIN	PET FOOD EXPERTS	\$	392.78	04/03/2015	65125 OTHER COMMODITIES	PET FOOD
POLICE DEPT/ADMIN	ARROWHEAD SCIENTIFIC I	\$	291.21	04/03/2015	65125 OTHER COMMODITIES	TWO FORENSIC LIGHT SOURCE KITS
POLICE DEPT/ADMIN	PSTC - 911 CARES	\$	169.93	04/06/2015	65095 OFFICE SUPPLIES	2015 NTW 911 STRONG - COMMUNICATIONS CHALLENGE COINS (20)
POLICE DEPT/ADMIN	ARROWHEAD SCIENTIFIC I	\$	347.25	04/06/2015	65125 OTHER COMMODITIES	EVIDENCE SUPPLIES - GUNPOWDER TEST KIT & FINGERPRINT POWDER
	BROWNELLS INC	\$	131.45	04/06/2015	65085 MINOR EQUIP & TOOLS	SIGHT MOVER FOR SMITH & WESSON M&P
POLICE DEPT/ADMIN	FEDEXOFFICE 00036053	\$	360.36	04/08/2015	62210 PRINTING 41420 RESERVE NARCOTIC	TRAFFIC SAFETY PRINTING
POLICE DEPT/ADMIN	PARTNERS & PAWS VET SE	¢	357.00	04/09/2015	ENFORCEMENT	VETERINARIAN SERVICE FOR RONY
POLICE DEPT/ADMIN	THE HOME DEPOT 1902	φ \$	26.65	04/13/2015	65125 OTHER COMMODITIES	EXTENSION CORD
	THE HOME BEFOR 1902	Ψ	20.00	04/13/2013	41420 RESERVE NARCOTIC	
POLICE DEPT/ADMIN	PETSMART INC 427	\$	4.68	04/13/2015	ENFORCEMENT	PET SUPPLIES FOR RONY
POLICE DEPT/ADMIN	PB EXPLOSION	\$	50.11	04/16/2015	65125 OTHER COMMODITIES	PAINT FOR TACTICAL TRAINING
POLICE DEPT/ADMIN	PESI INC	\$	369.98	04/20/2015	62295 TRAINING & TRAVEL	TRAINING - SARA JAYES - TRAUMA COMPETENCY
POLICE DEPT/ADMIN	SAMSCLUB #6444	\$	450.62	04/22/2015	65025 FOOD	FOOD
POLICE DEPT/ADMIN	TREE HOUSE HUMANE SOCI	\$	50.00	04/23/2015	62490 OTHER PROGRAM COSTS	VETERINARIAN SERVICES
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS &	\$	400.00	04/27/2015	62295 TRAINING & TRAVEL	TRAINING ACCOMMODATIONS FOR DET. BUSH
POLICE DEPT/ADMIN	HOLIDAY INN EXPRESS &	\$	400.00	04/27/2015	62295 TRAINING & TRAVEL	TRAINING ACCOMMODATIONS FOR DET. WERNICK
						LIVING THE RESILIENT LIFE - BODY ARMOR FOR LIFE WORKSHOP (T/C
POLICE DEPT/ADMIN	PAYPAL 1041INCORPO	\$	100.00	04/28/2015	62295 TRAINING & TRAVEL	FISHMAN)
POLICE DEPT/ADMIN	NILEE FLOWERS/EVENT DE	\$	126.00	04/28/2015	65125 OTHER COMMODITIES	MEMORIAL ARRANGEMENT FOR RAMSEY AND OTEY FUNERALS
POLICE DEPT/ADMIN	ILLINOIS MUNICIPAL LEA	\$	105.00	04/29/2015	62295 TRAINING & TRAVEL	2015 DEADLY FORCE EVENTS SEMINAR
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$	16.69	04/29/2015	65095 OFFICE SUPPLIES	PHOTO PAGE SLEEVES
POLICE DEPT/ADMIN	PUBLICGRANT	\$	130.14	04/29/2015	62295 TRAINING & TRAVEL	TRAINING - TOSHA WILSON
POLICE DEPT/ADMIN	AMAZON.COM	\$	15.34	04/30/2015	65085 MINOR EQUIP & TOOLS	MICROPHONE CABLE
	AMAZON MKTPLACE PMTS	\$	28.79	04/30/2015	65085 MINOR EQUIP & TOOLS	SECURITY CAMERA
	AMAZON MKTPLACE PMTS	\$	162.62	04/30/2015	65085 MINOR EQUIP & TOOLS	VIDEO ENCODER
PRCS/CHAND NEWB CNTR PRCS/CHAND NEWB CNTR	FACEBK E8G9R7J8J2 BLICK ART 800 447 1892	ф Ф	21.71 12.49	04/01/2015 04/03/2015	62205 ADVERTISING 65110 REC PROGRAM SUPPLIES	BOOSTED POSTS ON FACEBOOK ART SUPPLIES FOR IMAGINATION CLASS
PRCS/CHAND NEWB CNTR	BLICK ART 800 447 1892	¢	12.49	04/03/2015	65110 REC PROGRAM SUPPLIES	ART SUPPLIES FOR IMAGINATION CLASS
PRCS/CHAND NEWB CNTR	ARC SERVICES/TRAINING	\$	76.00	04/06/2015	65110 REC PROGRAM SUPPLIES	PER PERSON FEES FOR AMERICAN RED CROSS ADULT & CHILD CPR CLASS
PRCS/CHAND NEWB CNTR	ARC SERVICES/TRAINING	\$	95.00	04/10/2015	65110 REC PROGRAM SUPPLIES	PER PERSON FEES FOR STAFF RECERTIFICATION OF ADULT & CHILD CPR
PRCS/CHAND NEWB CNTR	ARC SERVICES/TRAINING	\$	95.00	04/13/2015	65110 REC PROGRAM SUPPLIES	DUPLICATE CHARGE OF PER PERSON FEES FOR STAFF CPR CLASS
PRCS/CHAND NEWB CNTR	ARC SERVICES/TRAINING	\$	19.00	04/13/2015	65110 REC PROGRAM SUPPLIES	PER PERSON FEES FOR AMERICAN RED CROSS INFANT CPR RECERTIFICATION
PRCS/CHAND NEWB CNTR	ARC SERVICES/TRAINING	\$	(95.00)	04/13/2015	65110 REC PROGRAM SUPPLIES	REFUND OF DUPLICATE CHARGE OF FEES FOR STAFF CPR CLASS
PRCS/CHAND NEWB CNTR	TENNIS EXPRESS	\$	135.95	04/16/2015	65110 REC PROGRAM SUPPLIES	PORTABLE TENNIS NETS FOR COMMUNITY TENNIS PROGRAM
					65050 BUILDING MAINTENANCE	
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	\$	14.18	04/17/2015	MATERIAL	FASTENERS FOR REPAIRS AT CHANDLER CENTER.
PRCS/CHAND NEWB CNTR	COACHES CHOICE HEATH L	\$	50.00	04/20/2015	65110 REC PROGRAM SUPPLIES	STAFF SUPERVISION BOOKS FOR SUMMER CAMP STAFF
			00 -0	04/04/0015		
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$	89.79	04/21/2015	65025 FOOD	SNACKS, PAPER PLATES, DIXIE CUPS, ITEMS FOR PRESCHOOL SNACK TIME.
PRCS/CHAND NEWB CNTR	STARTING TIME/MY MINI	\$	314.95	04/23/2015	65110 REC PROGRAM SUPPLIES	9 HOLE MINIATURE GOLF COURSE FOR CAMP
PRCS/CHAND NEWB CNTR	JEWEL #3456	\$	79.54	04/23/2015	65025 FOOD	FOOD FOR EDIBLE ART CLASS
PRCS/CHAND NEWB CNTR	HAROLD'S TRUE VALUE HD	¢	89.94	04/29/2015	65110 REC PROGRAM SUPPLIES	PADLOCKS FOR TENNIS STORAGE BOXES.
	IEW/EL #3497	¢	94.12	04/01/2015		MONEY SMARTS (DAY TWO) - COMMUNITY EDUCATION PRESENTATION - PRIMM TOWERS - REIMBURSED BY GRANT
PRCS/COMMUNITY SERVICES	JEWEL #3487	Φ	94.IZ	04/01/2015	65025 FOOD	TRANSPORTATION WITH CLIENT FROM BANK (NORSHORE CAB) - FINANCIAL
PRCS/COMMUNITY SERVICES	CURB	\$	17.94	04/02/2015	62295 TRAINING & TRAVEL	EXPLOITATION INVESTIGATION
		Ψ	17.54	J-102/201J		TRANSPORTATION WITH CLIENT TO BANK (NORSHORE CAB) - FINANCIAL
PRCS/COMMUNITY SERVICES	CURB	\$	17.25	04/02/2015	62295 TRAINING & TRAVEL	EXPLOITATION INVESTIGATION
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$	109.94	04/03/2015	65025 FOOD	COMMISSION ON AGING COMMUNITY MEETING - THREE CROWNS PARK
		Ĺ				REGIONAL OMBUDSMAN RETREAT - HOTEL ACCOMMODATIONS - REIMBURSED
PRCS/COMMUNITY SERVICES	DRURY SPRINGFIELD IL	\$	156.80	04/17/2015	62295 TRAINING & TRAVEL	BY GRANT
						MONEY SMARTS COMMUNITY EDUCATION PRESENTATION - JACOB BLAKE
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$	95.12	04/21/2015	65025 FOOD	MANOR - REIMBURSED BY GRANT
						MONEY SMARTS (DAY 2) COMMUNITY EDUCATION PRESENTATION - JACOB
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$	105.39	04/28/2015	65025 FOOD	BLAKE MANOR - REIMBURSED BY GRANT
		1.				MMAI AND SHIP MEETS THE HOME CARE OMBUDSMAN PROGRAM COMMUNITY
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$	68.92	04/30/2015	65025 FOOD	EDUCATION PRESENTATION - JACOB BLAKE MANOR - REIMBURSED BY GRANT

SIGE SECURITY CITIN         LANL EMIL         4<	PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 12.07	04/02/2015	65110 REC PROGRAM SUPPLIES	BUTTERFLY BOX SUPPLIES
PRESECUDITY ON INC.         CARGET         CONTROL         EARLOR DOT YON INC.         CARGET         CONTROL         SHORE BUILD         CARGET         CONTROL         SHORE BUILD         CARGET         CARGET        CARGET        CARGET	PRCS/ECOLOGY CNTR	JEWEL #3441	\$ 4.28	04/06/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE- FRESH FOOD (30.68%)
RESERVOICON CHITR         OP 5 TODE FIRS         I         ZT. H         GROUP COUNT         SHADE PROCEMUM CR ETHING STRUCT AND TREATING	PRCS/ECOLOGY CNTR	JEWEL #3441	\$ 9.67	04/06/2015	65110 REC PROGRAM SUPPLIES	SPLIT - SPRING BREAK CAMP- SCIENCE EXPERIMENT SUPPLIES (69.32%)
Book Counce on The Design Processor (Control Control Contrel Control Control Control Control Control Control Co						
PRESECCO.OPY CITR         FORTER BUTTINAL GENER         3         18.8         4100015         5880 OTHER PROCEMUCCISTS         ANALL CASE BEDONE           PRESECCO.OPY CITR         LINETTIL AD BUTTINAL GENER         3         14.8         44100115         8440 OTHER PROCEMUCCISTS         ANALL CASE BEDONE           PRESECCO.OPY CITR         EXTEMULT IN COLOR         3         44100115         8440 OTHER PROCEMUCCISTS         ANALL CASE LINE COLOR           PRESECCO.OPY CITR         EXTEMULT IN COLOR         3         44100115         8440 OTHER PROCEMUCCISTS         ANALL CASE LINE COLOR         ANA						
PRESECCO.OPY CITR         FORTER BUTTINAL GENER         3         18.8         4100015         5880 OTHER PROCEMUCCISTS         ANALL CASE BEDONE           PRESECCO.OPY CITR         LINETTIL AD BUTTINAL GENER         3         14.8         44100115         8440 OTHER PROCEMUCCISTS         ANALL CASE BEDONE           PRESECCO.OPY CITR         EXTEMULT IN COLOR         3         44100115         8440 OTHER PROCEMUCCISTS         ANALL CASE LINE COLOR           PRESECCO.OPY CITR         EXTEMULT IN COLOR         3         44100115         8440 OTHER PROCEMUCCISTS         ANALL CASE LINE COLOR         ANA						
Image: Second of Unitery         Litery III. AND SUPPLY         Space         And Contract         Manual Contract         Manual Contract           Reserved of the personal structure of the second of t						
ImmEdia         PERSONAL COV UNITY						
BRESECO.DVY CHIR         PAUGA LEVEL         5         1.4.6         OutTOWN         PAUGA LEVEL         Control           BRESECO.DVY CHIR         THE MARK DEPOT 1922         5         1.4.6         OutTOWN         SPLIA TRANSPORT         SPLIA TRANSPORT           BRESECO.DVY CHIR         THE HARK DEPOT 1922         5         2.1.6         OutTOWN         SPLIA TRANSPORT         SPLIA T						
PRESERCOCYCYNR         PTELMAC DR2 427         \$             4.0         Outsource         State         Outsource         Outsource<						
PROSECOLOGY CMTR         THE HOME DEPOT 1922         1         1.902         OPATOS THE CHING CALL STATUS         SALE OF THE ANAL CARE CLANING SUPPLIES AND S						
PROSECOLOGY CNTR         THE HOULD EPFO TING2         3         2.15         0410 REC PROSECULATION         STUT: PROSEMULES KINEERAARTEN SERVICE PROSECULATION           PROSECOLOGY CNTR         LINE NODE EPFO TING2         4.21         0417011         DIOI LANGEARE MARKEN WEGKAMM           PROSECOLOGY CNTR         LEWEL SINE         3         2.22         04022015         SITU TO COMPANY AND MARKEN WEGKAMM           PROSECOLOGY CNTR         LEWEL SINE         3         1.22         04022015         SITU TO COMPANY AND MARKEN WEGKAMM           PROSECOLOGY CNTR         LEWEL SINE         3         1.22         04022015         SITU TO COMPANY AND MARKEN WEGKAMM           PROSECOLOGY CNTR         LEWEL SINE         3         1.22         04022015         SITU TO COMPANY AND MARKEN WEGKAMM           PROSECOLOGY CNTR         LEWEL SINE         3         2.24         04022015         SITU TO REC PROSECULATION (74.4%).           PROSECOLOGY CNTR         THE HOULD EPOT 1902         5         2.24         04022015         SITU TO REC PROSECULATION (74.4%).           PROSECOLOGY CNTR         THE HOULD EPOT 1902         5         2.46         04022015         SITU TO REC PROSECULATION (74.4%).           PROSECOLOGY CNTR         THE HOULD EPOT 1902         5         2.47         04022015         SITU TO REC PROSECULATION (74.4%).						
PROSECUCIOY CNIR         THE HOME DEPOT 1922         \$         44-31         04172075         0000 LANDSCAPE         PAIN. STAKES, WHEEL BARROW FOR COMMANY CARDEN MOREMAN           PROSECUCIOY CVIR         JEWIE JAKE         \$         2.23         0402007         050200         FORMAN LEDRAL SANDARY LINE (8.6 Ar.)           PROSECUCIOY CVIR         JEWIE JAKE         \$         1.23         0402007         0402017         AMMA FODD/11/40/11           PROSECUCIOY CVIR         JEWIE JAKE         \$         1.23         0402007         BILDING MARK SOD/11/40/11         AMMA FODD/11/40/11           PROSECUCIOY CVIR         PROVE TARK         SERVEL AND FOR COMMENDED         BELDING MARK SOD/11/40/11         AMMA FODD/11/40/11           PROSECUCIOY CVIR         PROSECUCIOY CVIR         PROVE TARK         SERVEL AND FOR COMMENDED         BULDING MARK SOD/11/40/11         AMMA FODD/11/40/11						
IPRESECCOOPTINIT         EVEL F456         S         2002         6422015         8025 FOOD         SYLT - FOOD FOR CAMPINE AND NOTH HILE GREEN)           IPRESECCOOPTINIT         APPLE 1456         S         32.0         6422015         STIT IN ECTRODAMS SUPPLES         STIT IN ECTRODAMSUPPLES         STIT IN ECTRODAMS SUPPLES <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
PRCSEDCOCYCONTR         LEMEL BASE         \$         3.29         04/20015         B0110 REC REGRAM SUPPLIES         SPLIT - NIKE HIEL ACTIVITY (0.1 Fis).           PRCSEDCOCYCONTR         LEMEL BAST         \$         1.28         04/24/315         B000 THER RING GAMA CODE (T.400).           PRCSEDCOCYCONTR         LEMEL PLANT         \$         0.80         04/24/315         B000 THER RING GAMA CODE (T.400).           PRCSEDCOCYCONTR         HE PLANT         \$         0.80         04/24/315         B000 THER RING GAMA CODE (T.400).           PRCSEDCOLOCYCONTR         HE PLANT         \$         0.80         04/27/315         MATERNA.         BULDING SUPPLIES         BULDING SUPPLIES           PRCSEDCOLOCYCONTR         HE HOME DEPOT H02         \$         0.20         PEC THERD GAMA COSTS         PEC THERD COMMAN COSTS						
InfectsECOLOGY CNIT         LEVEL REVE7         \$         1 122         0 04/2015         State         NIMPLE FOOD (17476)           PRESERCUOY CNIT         ARVAL 116 FLANT         \$         6 13.0         04/2015         State         The ICANE CONTRAL         PATPAL						
BRCSEDCLOGY CHTE         LEWL #447         \$         66.13         04/24/2015         0411 BCC DOGGAMA SUPPLIES         DIFTINAT PARTY SUPPLIES (211)           PRCSEDCLOGY CHTE         PAYPAL THE FLANT         \$         40.00         04/24/2015         BRCH THON FARTY SUPPLIES (211)           PRCSEDCLOGY CHTE         PAYPAL THE FLANT         \$         40.00         MAY 2015         BRCH THON FARTY SUPPLIES (211)           PRCSEDCLOGY CHTE         PRCSEDCLOGY CHTE         NOTEBARTY MUSEUM ACCT         \$         50.00         CATTY SUPPLIES         PRCSEDCLOGY CHTE         PRCS						
PRCSECOLOGY CNTR         PAYAL         THE FNANT         \$         4000         04242015         05207 FELD TIPES         ECO-EXPLORES FELD TIPE           PRCSECOLOGY CNTR         HE HANE INDOT 1602         5         2600         0420011         MATERNAL         BIDIOLS SUPPLIES           PRCSECOLOGY CNTR         PRCSECOLOGY CNTR         REDEBUG         5         2600         0420011         MATERNAL         BIDIOLS SUPPLIES           PRCSECOLOGY CNTR         REDEBUG         5         2620         04202015         05111 FER PROGRAM COSTS         SMATERNAL         SMATERNAL           PRCSECOLOGY CNTR         REDEBUG         5         1920         04202015         05111 FER PROGRAM COSTS         SMATERNAL CARE CREATERS FERD TIPE           PRCSECOLOGY CNTR         LILREPTILE AND SUPPLY         5         0420         04012015         MATERNAL         CARE CREATERS FERD TIPE         COMPOSITION FERDER FERD TIPE         FERDER CREATERS FERD TIPE         MATERNAL         UNTERNAL CARE CREATERS FERD TIPE         COMPOSITION FERDER FERD TIPE         FERDER CREATERS FERD TIPE         MATERNAL         CARE CREATERS FERD TIPE         COMPOSITION FERDER FERD TIPE         FERDER CREATERS FERD TIPE         COMPOSITION FERDER FERDER CREATERS FERDE						
PRESERCIO.OV ONTR         THE HOME DEPOT 1902         \$         9550 BUILDING MAINTENANCE         ULDING SUPPLIES           PRESERCIO.OV ONTR         NOTERALET MUSEUM ACCT         \$         5.00         D4/20011         5007 BUILDING MAINTENANCE         ECO CLUBST FIELD TRIP           PRESERCIO.OV ONTR         NOTERALET MUSEUM ACCT         \$         5.00         D4/20011         5007 BUILDING MAINTENANCE         ECO CLUBST FIELD TRIP           PRESERCIO.OV ONTR         EUROPTLE AND SUPPLY         \$         48.07         O 4302015         6840 OT 150         ST.         NATURE ALL DEPOT 1902         S         1000 CM         NATURE ALL DEPOT 1902         NATURE ALL DEPOT 1902         S         1000 CM         NATURE ALL DEPOT 1902         NATURE ALL DEPOT 1902         NATURE ALL DEPOT 1902         S         1000 CM         1000 CM         NATURE ALL DEPOT 1902         S         1000 CM         10000 CM         <						
PRESERCICION CNTR         THE HOME DEPOT 1902         \$         29.64         042720115	11100/2002001 01111		÷ 10.00	0 112 1120 10		
DRES/EGUCION ONTR         NOTEMART HUBSING ACCT         \$         5000         0.4282011         28207 FUEL TRIPS         ECO-OUEST FIELD TRIP           PRES/EGUCION ONTR         402604 (FWEL         \$         162         0.4282011         68100 OTHER PROGRAM COSTS         SRUT - ANUAL CARE-RESIFY FOOD (TJ 89%)           PRES/EGUCION ONTR         402604 (FWEL         \$         162         0.4282011         6810 OTHER PROGRAM COSTS         SRUT - ANUAL CARE-RESIFY FOOD (TJ 89%)           PRES/EGUCION ONTR         LILLEPTLE AND SUPPLY         \$         4.807         0.432011         SRUT - ANUAL CARE-RESIFY FOOD           PRES/FAC         THE HOME DEPOT 1902         \$         1.927         0.49012015         MATERIAL         LUBER FOR CHANDLER         SRUT - ANUAL CARE-RESIFY FOOD           PRES/FAC         EVANSTON LUMBER         \$         3.60         0.49012015         MATERIAL         LUBER FOR REPARS ADD RENOVATIONS.           PRES/FAC         LENCIA ACT HARDWARE         \$         3.60         0.49012015         MATERIAL         LUBER FOR REPARS ADD RENOVATIONS.           PRES/FAC         THE HOME DEPOT 1902         \$         1.936         0.49012011         MATERIAL         LUBER FOR REPARS ADD RENOVATIONS.           PRES/FAC         THE HOME DEPOT 1902         \$         4.94012015         MATERIAL         LUBER	PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 29.95	04/27/2015		BUILDING SUPPLIES
PRCSECUCOY ONTR         M2008 JEWEL         \$             19.82         04/20/2015         State RC PROGRAM SUPPLIES         SPLIT- NATURE PLASTINT TERKERS FRUIT LESSON (88.02%)           PRCSSECUCOY ONTR         LLILEPTILE AND SUPPLY         \$             48.07         04/20/2015         62400 OTHER TRACE         SINULING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1922         \$             15.72         04/01/2015         MATERIAL         FRONT DOOR PARTS FOR CHANDLER           PRCSFAC         EVAINSTON LUMBER         \$             30.00         04/01/2015         MATERIAL         FRONT DOOR PARTS FOR CHANDLER           PRCSFAC         EVAINSTON LUMBER         \$             30.00         04/01/2015         MATERIAL         FRONT DOOR PARTS FOR CHANDLER           PRCSFAC         LEMOI ACE HARDWARE         \$             3.00         04/01/2015         MATERIAL         PARTS FOR REPARS AND RENOVATIONS.           PRCSFAC         THE HOME DEPOT 1902         \$             10.401/2015         MATERIAL         PARTS FOR REACR PARK WINDOW REPAR AND MAINTENANCE.         E0505 DULIDING MAINTENANCE         PARTS FOR REVERENT WINDOW REPAR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$             10.77         04/01/2015         MATERIAL         PARTS FOR REACR PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         STANDARD PIPE         \$             10.77         0						
PRCSEDUCODY ONTR         LILREPTLE AND SUPPLY         \$         4487         04002015         24400 THEE PROGRAM COSTS         ANIMAL CARE-CRICKTS AND CRICKET FOOD           PRCSFAC         THE HOME DEPOT 1902         \$         15.72         04012015         MERTRIAL         FRONT DOOR PARTS FOR CHANDLER.           PRCSFAC         EVANSTON LUMBER         \$         80.20         04012015         MERTRIAL         PARTS FOR CHANDLER.           PRCSFAC         LENOLACE HARDWARE         \$         80.20         04012015         MATERNAL         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$         103.96         04012015         MATERNAL         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$         03.90         04012015         MATERNAL         PARTS FOR LEVY EMERGENCY EXIT.           PRCSFAC         ANDERSON LOCK CO         \$         302.75         04012015         MATERNAL         PARTS FOR PALKER PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$         16.77         04012015         MATERNAL         PARTS FOR PALKER PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$         45.87.20         040012015         MATERNAL </td <td>PRCS/ECOLOGY CNTR</td> <td>#02508 JEWEL</td> <td>\$ 2.67</td> <td>04/29/2015</td> <td>62490 OTHER PROGRAM COSTS</td> <td>SPLIT - ANIMAL CARE-FRESH FOOD (11.98%)</td>	PRCS/ECOLOGY CNTR	#02508 JEWEL	\$ 2.67	04/29/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE-FRESH FOOD (11.98%)
PRCSFAC         THE HOME DEPOT 1902         \$         15.72         Out012015         MATERNAL         FRONT DOOR PARTS FOR CHANDLER.           PRCSFAC         EVANSTON LUMBER         \$         80.00         Out012015         MATERNAL         LUMBER FOR REPARS AND REPOVATIONS.           PRCSFAC         EMOLACE HARDWARE         \$         3.80         Out012015         MATERNAL         LUMBER FOR REPARS AND REPOVATIONS.           PRCSFAC         THE HOME DEPOT 1902         \$         103.86         Out012015         MATERNAL         PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE           PRCSFAC         ANDERSON LOCK CO         \$         302.75         Out012015         MATERNAL         PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE           PRCSFAC         ANDERSON LOCK CO         \$         302.75         Out012015         MATERNAL         PARTS FOR REPARE PARK WINDOW REPAIR AND MAINTENANCE           PRCSFAC         STANDARD PIPE         \$         16.77         Out012015         MATERNAL         TOOLS FOR BUILDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$         46.64         Out012015         MATERNAL         TOOLS FOR BUILDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$         8.72.3         Out022015         MATERNAL         TOOLS FOR BUILDING MA	PRCS/ECOLOGY CNTR	#02508 JEWEL	\$ 19.62	04/29/2015	65110 REC PROGRAM SUPPLIES	SPLIT - NATURE PALS/TINY TREKKERS FRUIT LESSON (88.02%)
PRCSFAC         THE HOME DEPOT 1902         \$         19.72         MUTIZINAL MATERIAL         FRONT DOOR PARTS FOR CHANDLER.           PRCSFAC         EVANSTON LUMBER         \$         8000         BUILDING MAINTENANCE 6000 BUILDING MAINTENANCE         LUMBER FOR REPARTS AND REPOVATIONS.           PRCSFAC         LEMOI ACE HARDWARE         \$         3.00         CH01/2015         MATERIAL 6000 BUILDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$         103.98         0.401/2015         MATERIAL 6000 BUILDING MAINTENANCE         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         ANDERSON LOCK CO         \$         302.75         0.401/2015         MATERIAL 6000 BUILDING MAINTENANCE         PARTS FOR DELVEY EMERGENCY EXIT.           PRCSFAC         ANDERSON LOCK CO         \$         302.75         0.401/2015         MATERIAL MATERIAL         PARTS FOR POLICE DEPT. SINK.           PRCSFAC         STANDARD PIPE         \$         10.77         0.401/2015         MATERIAL MATERIAL         PARTS FOR BUILDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$ 45.64         0.401/2015         MATERIAL MATERIAL         PARTS FOR BUILDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$ 45.64         0.401/2015         MATERIAL MATERIAL         TOOLS FOR BUILDING MAINTENANCE <td>PRCS/ECOLOGY CNTR</td> <td>LLLREPTILE AND SUPPLY</td> <td>\$ 48.97</td> <td>04/30/2015</td> <td>62490 OTHER PROGRAM COSTS</td> <td>ANIMAL CARE-CRICKETS AND CRICKET FOOD</td>	PRCS/ECOLOGY CNTR	LLLREPTILE AND SUPPLY	\$ 48.97	04/30/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-CRICKETS AND CRICKET FOOD
PRCSFAC         EVANSTON LUMBER         \$         8020         DuilDING MAINTENANCE         LUMBER FOR REPARS AND RENOVATIONS.           PRCSFAC         LEMOI ACE HARDWARE         \$         0.001/2015         MATERIAL.         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1992         \$         103.80         0.001/2015         MATERIAL.         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1992         \$         103.80         0.001/2015         MATERIAL.         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCSFAC         ANDERSON LOCK CO         \$         302.75         0.401/2015         BOOD BUILDING MAINTENANCE.         PARTS FOR POLICE DEPT. SINK.           PRCSFAC         STANDARD PIPE         \$         19.77         0.401/2015         MATERIAL.         PARTS FOR POLICE DEPT. SINK.           PRCSFAC         THE HOME DEPOT 1902         \$         4.84.64         4001/2015         MATERIAL.         DATERIAL.         TOUS FOR BUILDING MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$         4.84.6         4001/2015         MATERIAL.         TOUS FOR BUILDING MAINTENANCE.           PRCSFAC         WW GRAINGER         \$         0.22         0.4002/2015         MATERIAL.         CORE DEPOLI					65050 BUILDING MAINTENANCE	
PRCSFAC         EVANSTON LUMBER         \$         0.001/2016         MATERIAL MATERIAL         LUMBER FOR REPAIRS AND RENOVATIONS.           PRCSFAC         LEMOI ACE HARDWARE         \$         0.001/2016         MATERIAL MATERIAL         PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$         103.80         0.4001/2016         MATERIAL         PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$         103.80         0.4001/2016         MATERIAL         PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.           PRCSFAC         THE HOME DEPOT 1902         \$         0.4001/2016         MATERIAL         PARTS FOR POLICE DEPT. SINK.           PRCSFAC         THE HOME DEPOT 1902         \$         4.86.46         4/01/2016         MATERIAL         PARTS FOR POLICE DEPT. SINK.           PRCSFAC         THE HOME DEPOT 1902         \$         4.86.46         4/01/2016         MATERIAL         TOUS FOR BUILDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$         4.87.20         4/02/2016         MATERIAL         TOUS FOR BUILDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$         2.27         4/02/2016         MATERIAL         FOR DEPOLICE DEPT. SINK.	PRCS/FAC	THE HOME DEPOT 1902	\$ 15.72	04/01/2015	MATERIAL	FRONT DOOR PARTS FOR CHANDLER.
PRCS/FAC         LEMOI ACE HARDWARE         \$ 3.60         04/01/2016         MATTERNAL         PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$ 103.60         04/01/2016         MATTERNAL         PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE           PRCS/FAC         ANDERSON LOCK CO         \$ 02.075         04/01/2016         MATTERNAL         PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE           PRCS/FAC         ANDERSON LOCK CO         \$ 02.075         04/01/2016         MATTERNAL         PARTS FOR LEVY EMERGENCY EXT.           PRCS/FAC         STANDARD PIPE         \$ 16.77         04/01/2016         MATERNAL         PARTS FOR DUICING MAINTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$ 45.64         04/01/2016         MATERNAL         TOOLS FOR BUILDING MAINTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$ 47.23         04/02/2016         MATERNAL         TOOLS FOR BUILDING MAINTENANCE           PRCS/FAC         STANDARD PIPE         \$ 07.23         04/02/2016         MATERNAL         TOOLS FOR BUILDING MAINTENANCE           PRCS/FAC         WW GRAINGER         \$ 10.277         04/02/2016         MATERNAL         CORE BIT ADAPTER PURCHASE.           PRCS/FAC         FLOOR & DECOR #145         \$ 22.33         04/02/2016					65050 BUILDING MAINTENANCE	
PRCS/FAC     LEMOI ACE HARDWARE     \$ 3.60     0401/2015     MATERIAL B6000 BULDING MINITENANCE     PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 103.96     0401/2015     MATERIAL MATERIAL     PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.       PRCS/FAC     ANDERSON LOCK CO     \$ 302.75     0401/2016     MATERIAL MATERIAL     PARTS FOR LEVY EMERGENCY EXIT.       PRCS/FAC     STANDARD PIPE     \$ 16.77     0401/2016     MATERIAL MATERIAL     PARTS FOR POLICE DEPT. SINK.       PRCS/FAC     THE HOME DEPOT 1902     \$ 45.64     0401/2015     MATERIAL MATERIAL     PARTS FOR POLICE DEPT. SINK.       PRCS/FAC     THE HOME DEPOT 1902     \$ 45.64     0401/2015     MATERIAL     TOOLS FOR BUILDING MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 45.64     0402/2015     MATERIAL     TOOLS FOR BUILDING MAINTENANCE.       PRCS/FAC     STANDARD PIPE     \$ 07.23     0402/2015     MATERIAL     CORE BIT ADAPTER PURCHASE.       PRCS/FAC     GROOD BULDING MAINTENANCE     BOOD BULDING MAINTENANCE     CORE BIT ADAPTER PURCHASE.     E0000 BULDING MAINTENANCE       PRCS/FAC     RAMAZON MITCLACE PMTS     \$ 22.33     0402/2015     MATERIAL     CORE BIT ADAPTER PURCHASE.       PRCS/FAC     HE HOME DEPOT 1902     \$ 24.34     0402/2015     MATERIAL     INSECT REPELLERS	PRCS/FAC	EVANSTON LUMBER	\$ 80.20	04/01/2015	MATERIAL	LUMBER FOR REPAIRS AND RENOVATIONS.
PRCS/FAC         THE HOME DEPOT 1902         \$         103.86         0.400/12015         MATERIAL         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCS/FAC         ANDERSON LOCK CO         \$         302.75         0.400/12015         MATERIAL         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCS/FAC         STANDARD PIPE         \$         16.77         0.400/12015         MATERIAL         PARTS FOR LEVY EMERGENCY EXIT.           PRCS/FAC         STANDARD PIPE         \$         16.77         0.400/12015         MATERIAL         PARTS FOR POLICE DEPT. SINK.           PRCS/FAC         THE HOME DEPOT 1902         \$         4.5.4         0.400/12015         MATERIAL         PARTS FOR POLICE DEPT. SINK.           PRCS/FAC         THE HOME DEPOT 1902         \$         4.5.4         0.400/2016         MATERIAL         TOOLS FOR BULDING MAINTENANCE           PRCS/FAC         STANDARD PIPE         \$         10.2.27         0.400/2015         MATERIAL         TOOLS FOR BULDING MAINTENANCE           PRCS/FAC         WW GRAINGER         \$         10.2.27         0.400/2016         MATERIAL         TOOLS FOR BULDING MAINTENANCE           PRCS/FAC         WW GRAINGER         \$         10.2.27         0.400/2016         MATERIAL         TOOLS FOR BULDING MAINTENANCE						
PRCS/FAC         THE HOME DEPOT 1902         \$ 103.96         04/07/2015         MATERIAL MATERIAL         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCS/FAC         ANDERSON LOCK CO         \$ 302.75         04/07/2016         MATERIAL         PARTS FOR BAKER PARK WINDOW REPAR AND MAINTENANCE.           PRCS/FAC         STANDARD PIPE         \$ 16.77         04/07/2016         MATERIAL         PARTS FOR POLICE DEPT. SINK.           PRCS/FAC         THE HOME DEPOT 1902         \$ 45.84         04/07/2016         MATERIAL         TOOLS FOR BUILDING MAINTENANCE.           PRCS/FAC         THE HOME DEPOT 1902         \$ 45.84         04/07/2016         MATERIAL         TOOLS FOR BUILDING MAINTENANCE.           PRCS/FAC         STANDARD PIPE         \$ 87.23         04/02/2016         MATERIAL         TOOLS FOR BUILDING MAINTENANCE.           PRCS/FAC         STANDARD PIPE         \$ 87.23         04/02/2016         MATERIAL         CORE BIT ADAPTER PURCHASE.           PRCS/FAC         WW GRAINGER         \$ 102.27         04/02/2016         MATERIAL         CORE BIT ADAPTER PURCHASE.           PRCS/FAC         FLOOR & DECOR FILLS         \$ 22.33         04/02/2016         MATERIAL         PLOOR & DECOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.           PRCS/FAC         FLOOR & DECOR FOR THE CIVIC CENTER SON DANELSON'S OFFICE.	PRCS/FAC	LEMOI ACE HARDWARE	\$ 3.60	04/01/2015	MATERIAL	PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.
PRCS/FAC         ANDERSON LOCK CO         \$ 302.75         64/01/2015         65000 BUILDING MAINTENANCE         PARTS FOR LEVY EMERGENCY EXIT.           PRCS/FAC         STANDARD PIPE         \$ 16.77         64/01/2015         66000 BUILDING MAINTENANCE         PARTS FOR POLICE DEPT. SINK.           PRCS/FAC         THE HOME DEPOT 1902         \$ 45.64         64/01/2015         MATERIAL         TOOLS FOR BUILDING MAINTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$ 45.64         64/01/2015         MATERIAL         TOOLS FOR BUILDING MAINTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$ 45.64         64/01/2015         MATERIAL         TOOLS FOR BUILDING MAINTENANCE           PRCS/FAC         STANDARD PIPE         \$ 01/227         64/02/2015         MATERIAL         BUILDING MAINTENANCE         BUILDING MAINTENANCE           PRCS/FAC         WW GRAINGER         \$ 10.27         64/02/2015         MATERIAL         CORE BIT ADAPTER PURCHASE.           PRCS/FAC         FLOOR & DECOR #145         \$ 22.33         64/02/2015         MATERIAL         CORE & DECOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.           PRCS/FAC         FLOOR & DECOR #145         \$ 22.33         64/02/2015         MATERIAL         FLOOR & DECOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.           PRCS/FAC         FLOOR & DE						
PRCSFAC       ANDERSON LOCK CO       \$       302.75       (Mol/2015)       MATERIAL       PARTS FOR LEVY EMERGENCY EXIT.         PRCSFAC       STANDARD PIPE       \$       16.77       (Mol/2015)       MATERIAL       PARTS FOR DULCY EMERGENCY EXIT.         PRCSFAC       THE HOME DEPOT 1902       \$       45.64       (Mol/2015)       MATERIAL       TOOLS FOR BUILDING MAINTENANCE         PRCSFAC       THE HOME DEPOT 1902       \$       45.64       (Mol/2015)       MATERIAL       TOOLS FOR BUILDING MAINTENANCE         PRCSFAC       STANDARD PIPE       \$       87.23       (Mol/2015)       MATERIAL       BUILDING MAINTENANCE         PRCSFAC       STANDARD PIPE       \$       87.23       (Mol/2015)       MATERIAL       CORE BIT ADAPTER PURCHASE.         PRCSFAC       WW GRAINGER       \$       102.27       (Mol/2015)       MATERIAL       CORE BIT ADAPTER PURCHASE.         PRCSFAC       FLOOR & DECOR #145       \$       22.33       (Mol/2015)       MATERIAL       CORE BIT ADAPTER PURCHASE.         PRCSFAC       FLOOR & DECOR #145       \$       22.33       (Mol/2015)       MATERIAL       CORE BIT ADAPTER PURCHASE.         PRCSFAC       FLOOR & DECOR #145       \$       22.33       (Mol/2012)       MATERIAL       CORE BIT ADAPTER PURCHASE	PRCS/FAC	THE HOME DEPOT 1902	\$ 103.96	04/01/2015		PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.
PRCSFAC         STANDARD PIPE         \$         16.77         040102015         MATERIAL         PARTS FOR POLICE DEPT. SINK.           PRCSFAC         THE HOME DEPOT 1902         \$         45.64         040102015         MATERIAL         TOOLS FOR BUILDING MAINTENANCE.           PRCSFAC         STANDARD PIPE         \$         87.23         040022015         MATERIAL         TOOLS FOR BUILDING MAINTENANCE.         BUILDING MAINTENANCE.           PRCSFAC         STANDARD PIPE         \$         87.23         040022015         MATERIAL         BUILDING MAINTENANCE.         BUI						
PRCS/FAC     STANDARD PIPE     \$     16.77     04/01/2015     MATTERIAL     PARTS FOR POLICE DEPT. SINK.       PRCS/FAC     THE HOME DEPOT 1902     \$     45.66     04/01/2015     MATTERIAL     TOOLS FOR BUILDING MAINTENANCE.       PRCS/FAC     STANDARD PIPE     \$     87.72     04/02/2015     MATTERIAL     BUILDING MAINTENANCE       PRCS/FAC     WW GRAINGER     \$     102.27     04/02/2015     MATTERIAL     CORE BIT ADAPTER PURCHASE.       BG000 BUILDING MAINTENANCE     BG000 BUILDING MAINTENANCE     CORE BIT ADAPTER PURCHASE.     BG000 BUILDING MAINTENANCE       PRCS/FAC     FLOOR & DECOR #145     \$     22.33     04/02/2015     MATTERIAL     CORE BIT ADAPTER PURCHASE.       PRCS/FAC     FLOOR & DECOR #145     \$     22.33     04/02/2015     MATTERIAL     CORE BIT ADAPTER PURCHASE.       PRCS/FAC     AMAZON MKTPLACE PMTS     \$     39.99     04/02/2015     MATTERIAL     INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.       PRCS/FAC     THE HOME DEPOT 1902     \$     25.95     04/02/2015     MATTERIAL     INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.       PRCS/FAC     THE HOME DEPOT 1902     \$     04/02/2015     MATTERIAL     INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.       PRCS/FAC     THE HOME DEPOT 1902     \$     04/02/2015     MATTERIAL     IN	PRCS/FAC	ANDERSON LOCK CO	\$ 302.75	04/01/2015		PARTS FOR LEVY EMERGENCY EXIT.
PRCS/FAC         THE HOME DEPOT 1902         \$ 45.64         0401/2015         MATERNAL         TOOLS FOR BUILDING MAINTENANCE           PRCS/FAC         STANDARD PIPE         \$ 87.23         040/22015         MATERNAL         BUILDING MAINTENANCE           PRCS/FAC         STANDARD PIPE         \$ 87.23         040/22015         MATERNAL         BUILDING MAINTENANCE           PRCS/FAC         WW GRAINGER         \$ 102.27         04/02/2015         MATERNAL         CORE BIT ADAPTER PURCHASE.           PRCS/FAC         FLOOR & DECOR #145         \$ 22.33         04/02/2015         MATERNANCE         ELOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.           PRCS/FAC         AMAZON MKTPLACE PMTS         \$ 39.99         04/02/2015         MATERNANCE         INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.           PRCS/FAC         AMAZON MKTPLACE PMTS         \$ 39.99         04/02/2015         MATERNANCE         INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.           PRCS/FAC         THE HOME DEPOT 1902         \$ 25.95         04/02/2015         MATERNANCE         EVORANTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$ 25.95         04/02/2015         MATERNANCE         EVORANTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$ 315.84         04/02/2015         MATERNANCE         EV						
PRCS/FAC       THE HOME DEPOT 1902       \$       4.5.4       04/01/2015       MATERIAL 65055 BUILDING MAINTENANCE       TOOLS FOR BUILDING MAINTENANCE.         PRCS/FAC       STANDARD PIPE       \$       8.7.2       04/02/2015       MATERIAL MATERIAL       BUILDING MAINTENANCE         PRCS/FAC       WW GRAINGER       \$       102.27       04/02/2015       MATERIAL MATERIAL       CORE BIT ADAPTER PURCHASE.         PRCS/FAC       FLOOR & DECOR #145       \$       22.33       04/02/2015       MATERIAL MATERIAL       FLOOR & DECOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.         PRCS/FAC       FLOOR & DECOR #145       \$       23.9       04/02/2015       MATERIAL       INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.         PRCS/FAC       THE HOME DEPOT 1902       \$       25.95       04/02/2015       MATERIAL       INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.         PRCS/FAC       THE HOME DEPOT 1902       \$       315.84       04/02/2015       MATERIAL       LEVY DRAIN OPENER PARTS.         PRCS/FAC       STANDARD PIPE       \$       315.84       04/02/2015       MATERIAL       SUPPLIES AND MINTENANCE PARTS FOR BUILDING.         PRCS/FAC       THE HOME DEPOT 1902       \$       43.14       04/02/2015       MATERIAL       SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.         P	PRCS/FAC	STANDARD PIPE	\$ 16.77	04/01/2015		PARTS FOR POLICE DEPT. SINK.
PRCS/FAC         STANDARD PIPE         \$ 87.23         04/02/2015         65050 BUILDING MAINTENANCE         CORE BIT ADAPTER PURCHASE.           PRCS/FAC         FLOOR & DECOR #145         \$ 22.33         04/02/2015         MATERIAL         CORE BIT ADAPTER PURCHASE.         CORE BIT ADAPTER PURCHASE.           PRCS/FAC         FLOOR & DECOR #145         \$ 22.33         04/02/2015         MATERIAL         FLOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.           PRCS/FAC         AMAZON MKTPLACE PMTS         \$ 39.99         04/02/2015         MATERIAL         INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.           PRCS/FAC         THE HOME DEPOT 1902         \$ 25.95         04/02/2015         MATERIAL         ELVY DRAIN OPENER PARTS.           PRCS/FAC         STANDARD PIPE         \$ 315.84         04/02/2015         MATERIAL         ELVY DRAIN OPENER PARTS.           PRCS/FAC         STANDARD PIPE         \$ 43.41         04/02/2015         MATERIAL         BUILDING MAINTENANCE         ELVY DRAIN OPENER PARTS.           PRCS/FAC         THE HOME DEPOT 1902         \$ 47.52         04/02/2015         MATERIAL         ELVY DRAIN OPENER PARTS FOR BUILDING.           PRCS/FAC </td <td>5500/540</td> <td></td> <td></td> <td></td> <td></td> <td></td>	5500/540					
PRCS/FAC     STANDARD PIPE     \$     87.23     04/02/2015     MATERIAL     BUILDING MAINTENANCE PARTS AND SUPPLIES.       PRCS/FAC     WW GRAINGER     \$     102.27     04/02/2015     MATERIAL     CORE BIT ADAPTER PURCHASE.       PRCS/FAC     FLOOR & DECOR #145     \$     22.33     04/02/2015     MATERIAL     FLOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.       PRCS/FAC     AMAZON MKTPLACE PMTS     \$     38.99     04/02/2015     MATERIAL     FLOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.       PRCS/FAC     AMAZON MKTPLACE PMTS     \$     38.99     04/02/2015     MATERIAL     INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.       PRCS/FAC     THE HOME DEPOT 1902     \$     25.95     04/02/2015     MATERIAL     LEVY DRAIN OPENER PARTS.       PRCS/FAC     STANDARD PIPE     \$     31.84     04/02/2015     MATERIAL     PARTS FOR JAMES PARK SINKS.       PRCS/FAC     STANDARD PIPE     \$     43.41     04/02/2015     MATERIAL     SUPPLIES AND MAINTENANCE       PRCS/FAC     THE HOME DEPOT 1902     \$     47.52     04/03/2015     MATERIAL     SUPPLIES AND MAINTENANCE       PRCS/FAC     THE HOME DEPOT 1902     \$     47.52     04/03/2015     MATERIAL     CIVIC CENTER COULING TOWER PIPING.       PRCS/FAC     THE HOME DEPOT 1	PRCS/FAC	THE HOME DEPOT 1902	\$ 45.64	04/01/2015		TOOLS FOR BUILDING MAINTENANCE.
PRCS/FAC         WW GRAINGER         \$         102.27         04/02/2015         MATERIAL 65050 BUILDING MAINTENANCE         CORE BIT ADAPTER PURCHASE.           PRCS/FAC         FLOOR & DECOR #145         \$         22.33         04/02/2015         MATERIAL         FLOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.           PRCS/FAC         AMAZON MKTPLACE PMTS         \$         39.99         04/02/2015         MATERIAL         INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.           PRCS/FAC         AMAZON MKTPLACE PMTS         \$         39.99         04/02/2015         MATERIAL         INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.           PRCS/FAC         THE HOME DEPOT 1902         \$         25.95         04/02/2015         MATERIAL         ELYY DRAIN OPENER PARTS.           PRCS/FAC         STANDARD PIPE         \$         315.84         04/02/2015         MATERIAL         PARTS FOR JAMES PARK SINKS.           PRCS/FAC         STANDARD PIPE         \$         315.84         04/02/2015         MATERIAL         SUPPLIES AND MAINTENANCE           PRCS/FAC         STANDARD PIPE         \$         43.41         04/02/2015         MATERIAL         SUPPLIES AND MAINTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$         47.52         04/03/2015         MATERIAL         CIVIC CENTER			¢ 07.00	04/00/2015		
PRCS/FAC     WW GRAINGER     \$     102.27     04/02/2015     MATERIAL     CORE BIT ADAPTER PURCHASE.       PRCS/FAC     FLOOR & DECOR #145     \$     22.33     04/02/2015     MATERIAL     FLOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.       PRCS/FAC     AMAZON MKTPLACE PMTS     \$     39.99     04/02/2015     MATERIAL     INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.       PRCS/FAC     THE HOME DEPOT 1902     \$     25.95     04/02/2015     MATERIAL     INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.       PRCS/FAC     THE HOME DEPOT 1902     \$     25.95     04/02/2015     MATERIAL     LEVY DRAIN OPENER PARTS.       PRCS/FAC     STANDARD PIPE     \$     315.84     04/02/2015     MATERIAL     PARTS FOR JAMES PARK SINKS.       PRCS/FAC     STANDARD PIPE     \$     43.14     04/02/2015     MATERIAL     SUPPLIES AND MAINTENANCE       PRCS/FAC     THE HOME DEPOT 1902     \$     47.52     04/03/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$     47.52     04/03/2015     MATERIAL     CIVIC CENTER COOLING TOWER PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$     47.52     04/03/2015     MATERIAL     CIVIC CENTER COOLING TOWER PIPING.       PRCS/FAC     THE HOME DEPOT 190	PRC5/FAC	STANDARD PIPE	\$ 67.23	04/02/2015		BUILDING MAINTENANCE PARTS AND SUPPLIES.
PRCS/FAC         FLOOR & DECOR #145         \$         22.33         04/02/2015         MATERIAL (65050 BUILDING MAINTENANCE MATERIAL         FLOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.           PRCS/FAC         AMAZON MKTPLACE PMTS         \$         39.99         04/02/2015         MATERIAL         INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.           PRCS/FAC         THE HOME DEPOT 1902         \$         25.95         04/02/2015         MATERIAL         LEVY DRAIN OPENER PARTS.           PRCS/FAC         STANDARD PIPE         \$         315.84         04/02/2015         MATERIAL         PARTS FOR JAMES PARK SINKS.           PRCS/FAC         STANDARD PIPE         \$         43.41         04/02/2015         MATERIAL         SUPPLIES AND MAINTENANCE           PRCS/FAC         STANDARD PIPE         \$         43.41         04/02/2015         MATERIAL         SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.           PRCS/FAC         THE HOME DEPOT 1902         \$         47.52         04/03/2015         MATERIAL         SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.           PRCS/FAC         THE HOME DEPOT 1902         \$         47.52         04/03/2015         MATERIAL         CIVIC CENTER COOLING TOWER PIPING.           PRCS/FAC         THE HOME DEPOT 1902         \$         125.66         04/03/2015	PPCS/EAC		¢ 102.27	04/02/2015		
PRCS/FAC       FLOOR & DECOR #145       \$       22.33       04/02/2015       MATERIAL       FLOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.         PRCS/FAC       AMAZON MKTPLACE PMTS       \$       39.99       04/02/2015       MATERIAL       INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.         PRCS/FAC       THE HOME DEPOT 1902       \$       25.95       04/02/2015       MATERIAL       INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.         PRCS/FAC       STANDARD PIPE       \$       315.84       04/02/2015       MATERIAL       PARTS FOR JAMES PARK SINKS.         PRCS/FAC       STANDARD PIPE       \$       315.84       04/02/2015       MATERIAL       PARTS FOR JAMES PARK SINKS.         PRCS/FAC       STANDARD PIPE       \$       43.41       04/02/2015       MATERIAL       SUPPLIES AND MAINTENANCE         PRCS/FAC       THE HOME DEPOT 1902       \$       47.52       04/03/2015       MATERIAL       SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.         PRCS/FAC       THE HOME DEPOT 1902       \$       47.52       04/03/2015       MATERIAL       CIVIC CENTER COOLING TOWER PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$       25.66       04/03/2015       MATERIAL       LAGOON BUILDING FUNANCE GAS PIPING.         PRCS/FAC       THE HOME DEPOT 1902	FRC3/FAC	WWGRAINGER	φ 102.27	04/02/2015		CORE DIT ADAFTER FORCHAGE.
PRCS/FAC     AMAZON MKTPLACE PMTS     \$ 39.99     04/02/2015     MATERIAL     INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 25.95     04/02/2015     MATERIAL     LEVY DRAIN OPENER PARTS.       PRCS/FAC     STANDARD PIPE     \$ 315.84     04/02/2015     MATERIAL     PARTS FOR JAMES PARK SINKS.       PRCS/FAC     STANDARD PIPE     \$ 43.41     04/02/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     STANDARD PIPE     \$ 47.52     04/02/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 47.52     04/03/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 47.52     04/03/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 47.52     04/03/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 25.66     04/03/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PAINT FOR RENOV	PRCS/FAC		\$ 22.33	04/02/2015		ELOOR & DÉCOR FOR THE CIVIC CENTER 2ND ELOOR ART GALLERY ELOORING
PRCS/FAC       AMAZON MKTPLACE PMTS       \$ 39.99       04/02/2015       MATERIAL       INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.         PRCS/FAC       THE HOME DEPOT 1902       \$ 25.95       04/02/2015       MATERIAL       LEVY DRAIN OPENER PARTS.         PRCS/FAC       STANDARD PIPE       \$ 315.84       04/02/2015       MATERIAL       LEVY DRAIN OPENER PARTS.         PRCS/FAC       STANDARD PIPE       \$ 315.84       04/02/2015       MATERIAL       PARTS FOR JAMES PARK SINKS.         PRCS/FAC       STANDARD PIPE       \$ 43.41       04/02/2015       MATERIAL       SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 47.52       04/03/2015       MATERIAL       CIVIC CENTER COOLING TOWER PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 125.66       04/03/2015       MATERIAL       CIVIC CENTER COOLING TOWER PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 125.66       04/03/2015       MATERIAL       CIVIC CENTER COOLING FURNACE GAS PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 236.00       04/03/2015       MATERIAL       PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902       \$ 236.00       04/03/2015       MATERIAL       PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.	T NOON AG		ψ 22.00	04/02/2013		TEODINA DECONTON THE ONTO CENTER 2ND TEODINANT CALLENT TEODNING.
PRCS/FAC       THE HOME DEPOT 1902       \$ 25.95       04/02/2015       MATERIAL       LEVY DRAIN OPENER PARTS.         PRCS/FAC       STANDARD PIPE       \$ 315.84       04/02/2015       MATERIAL       PARTS FOR JAMES PARK SINKS.         PRCS/FAC       STANDARD PIPE       \$ 315.84       04/02/2015       MATERIAL       PARTS FOR JAMES PARK SINKS.         PRCS/FAC       STANDARD PIPE       \$ 43.41       04/02/2015       MATERIAL       SUPPLIES AND MAINTENANCE         PRCS/FAC       THE HOME DEPOT 1902       \$ 47.52       04/03/2015       MATERIAL       SUPPLIES AND MAINTENANCE         PRCS/FAC       THE HOME DEPOT 1902       \$ 47.52       04/03/2015       MATERIAL       CIVIC CENTER COOLING TOWER PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 125.66       04/03/2015       MATERIAL       LAGOON BUILDING FURNACE GAS PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 236.00       04/03/2015       MATERIAL       PAINT FOR RENOVATIONS AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902       \$ 34.44       04/03/2015       MATERIAL       PAINT FOR RENOVATIONS AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902       \$ 34.44       04/03/2015       MATERIAL       PAINT FOR RENOVATIONS AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902	PRCS/FAC	AMAZON MKTPLACE PMTS	\$ 39.99	04/02/2015		INSECT REPEULERS FOR SHONDA NELSON'S OFFICE
PRCS/FAC       THE HOME DEPOT 1902       \$       25.95       04/02/2015       MATERIAL       LEVY DRAIN OPENER PARTS.         PRCS/FAC       STANDARD PIPE       \$       315.84       04/02/2015       MATERIAL       PARTS FOR JAMES PARK SINKS.         PRCS/FAC       STANDARD PIPE       \$       315.84       04/02/2015       MATERIAL       PARTS FOR JAMES PARK SINKS.         PRCS/FAC       STANDARD PIPE       \$       43.41       04/02/2015       MATERIAL       SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.         PRCS/FAC       THE HOME DEPOT 1902       \$       47.52       04/03/2015       MATERIAL       SUPPLIES AND MAINTENANCE COLING TOWER PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$       125.66       04/03/2015       MATERIAL       LAGGON BUILDING FURNACE GAS PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$       125.66       04/03/2015       MATERIAL       LAGGON BUILDING FURNACE GAS PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$       236.00       04/03/2015       MATERIAL       PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902       \$       236.00       04/03/2015       MATERIAL       PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902						
PRCS/FAC     STANDARD PIPE     \$ 315.84     04/02/2015     MATERIAL     PARTS FOR JAMES PARK SINKS.       PRCS/FAC     STANDARD PIPE     \$ 43.41     04/02/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 47.52     04/03/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 47.52     04/03/2015     MATERIAL     CIVIC CENTER COOLING TOWER PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 125.66     04/03/2015     MATERIAL     CIVIC CENTER COOLING TOWER PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR	PRCS/FAC	THE HOME DEPOT 1902	\$ 25.95	04/02/2015		LEVY DRAIN OPENER PARTS.
PRCS/FAC     STANDARD PIPE     \$ 315.84     04/02/2015     MATERIAL     PARTS FOR JAMES PARK SINKS.       PRCS/FAC     STANDARD PIPE     \$ 43.41     04/02/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 47.52     04/03/2015     MATERIAL     CIVIC CENTER COOLING TOWER PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 125.66     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 125.66     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAK						
PRCS/FAC     STANDARD PIPE     \$ 43.41     04/02/2015     MATERIAL     SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 47.52     04/03/2015     MATERIAL     CIVIC CENTER COOLING TOWER PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 125.66     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 36.50     04/03/2015     MATERIA	PRCS/FAC	STANDARD PIPE	\$ 315.84	04/02/2015		PARTS FOR JAMES PARK SINKS.
PRCS/FAC     THE HOME DEPOT 1902     \$ 47.52     04/03/2015     MATERIAL     CIVIC CENTER COOLING TOWER PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 125.66     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.					65050 BUILDING MAINTENANCE	
PRCS/FAC       THE HOME DEPOT 1902       \$ 47.52       04/03/2015       MATERIAL       CIVIC CENTER COOLING TOWER PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 125.66       04/03/2015       MATERIAL       LAGOON BUILDING FURNACE GAS PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 125.66       04/03/2015       MATERIAL       LAGOON BUILDING FURNACE GAS PIPING.         PRCS/FAC       THE HOME DEPOT 1902       \$ 236.00       04/03/2015       MATERIAL       PAINT FOR RENOVATIONS AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902       \$ 34.44       04/03/2015       MATERIAL       PAINT FOR RENOVATIONS AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902       \$ 34.44       04/03/2015       MATERIAL       PAINT FOR RENOVATIONS AND MAINTENANCE.         PRCS/FAC       THE HOME DEPOT 1902       \$ 34.44       04/03/2015       MATERIAL       PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.         PRCS/FAC       IN A & J SEWER SERVIC       \$ 305.00       04/03/2015       MATERIAL       SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.         FOR SIFAC       IN A & J SEWER SERVIC       \$ 305.00       04/03/2015       MATERIAL       SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.	PRCS/FAC	STANDARD PIPE	\$ 43.41	04/02/2015	MATERIAL	SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.
PRCS/FAC     THE HOME DEPOT 1902     \$     125.66     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$     236.00     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$     236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$     34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$     305.00     04/03/2015     MATERIAL     SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.					65050 BUILDING MAINTENANCE	
PRCS/FAC     THE HOME DEPOT 1902     \$     125.66     04/03/2015     MATERIAL     LAGOON BUILDING FURNACE GAS PIPING.       PRCS/FAC     THE HOME DEPOT 1902     \$     236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$     236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$     34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$     34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$     305.00     04/03/2015     MATERIAL     SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.	PRCS/FAC	THE HOME DEPOT 1902	\$ 47.52	04/03/2015	MATERIAL	CIVIC CENTER COOLING TOWER PIPING.
PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     65050 BUILDING MAINTENANCE MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.					65050 BUILDING MAINTENANCE	
PRCS/FAC     THE HOME DEPOT 1902     \$ 236.00     04/03/2015     MATERIAL     PAINT FOR RENOVATIONS AND MAINTENANCE.       PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.	PRCS/FAC	THE HOME DEPOT 1902	\$ 125.66	04/03/2015		LAGOON BUILDING FURNACE GAS PIPING.
PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.						
PRCS/FAC     THE HOME DEPOT 1902     \$ 34.44     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.       PRCS/FAC     IN A & J SEWER SERVIC     \$ 305.00     04/03/2015     MATERIAL     SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.	PRCS/FAC	THE HOME DEPOT 1902	\$ 236.00	04/03/2015		PAINT FOR RENOVATIONS AND MAINTENANCE.
PRCS/FAC IN A & J SEWER SERVIC \$ 305.00 04/03/2015 ATERIAL SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.						
PRCS/FAC         IN A & J SEWER SERVIC         \$ 305.00         04/03/2015         MATERIAL         SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.           65050 BUILDING MAINTENANCE         65050 BUILDING MAINTENANCE         65050 BUILDING MAINTENANCE         65050 BUILDING MAINTENANCE	PRCS/FAC	THE HOME DEPOT 1902	\$ 34.44	04/03/2015		PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.
65050 BUILDING MAINTENANCE			L			
	PRCS/FAC	IN A & J SEWER SERVIC	\$ 305.00	04/03/2015		SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.
IPRCS/FAC       IN A & J SEWER SERVIC       \$       305.00       04/03/2015       IMATERIAL       ISEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #2.						
	PRCS/FAC	IN A & J SEWER SERVIC	\$ 305.00	04/03/2015	MATERIAL	SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #2.

		1			65050 BUILDING MAINTENANCE	
PRCS/FAC	IN A & J SEWER SERVIC	\$	305.00	04/03/2015	MATERIAL	SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #3.
PRCS/FAC	IN A & J SEWER SERVIC	\$	305.00	04/03/2015	65050 BUILDING MAINTENANCE MATERIAL	SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #4.
		Ť			65050 BUILDING MAINTENANCE	
PRCS/FAC	IN A & J SEWER SERVIC	\$	135.00	04/03/2015	MATERIAL 65050 BUILDING MAINTENANCE	SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE MAINTENANCE.
PRCS/FAC	PURE ELECTRIC	\$	87.56	04/03/2015	MATERIAL	WIRE STRIPPER FOR BUILDING MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	49.71	04/06/2015	65050 BUILDING MAINTENANCE MATERIAL	FIRE HOUSE TOILET PARTS.
FRUS/FAU	STANDARD FIFE	Φ	49.71	04/00/2015	65050 BUILDING MAINTENANCE	FIRE HOUSE TOILET FARTS.
PRCS/FAC	WW GRAINGER	\$	230.58	04/06/2015		FUSES FOR SHERMAN AVE.
PRCS/FAC	STANDARD PIPE	\$	44.85	04/06/2015	65050 BUILDING MAINTENANCE MATERIAL	LEVY CENTER MAINTENANCE AND REPAIR PARTS
5500/540			070 55		65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	370.55	04/06/2015	MATERIAL 65050 BUILDING MAINTENANCE	PARTS AND TOOLS FOR CIVIC CENTER REPAIR AND UPKEEP.
PRCS/FAC	STANDARD PIPE	\$	295.10	04/06/2015	MATERIAL	PARTS FOR POLICE DEPARTMENT 2ND FLOOR MEN'S RESTROOM.
PRCS/FAC	STANDARD PIPE	\$	49.71	04/06/2015	65050 BUILDING MAINTENANCE MATERIAL	POLICE DEPARTMENT 2ND FLOOR MEN'S ROOM TOILET PARTS.
		Ť			65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	33.45	04/06/2015	MATERIAL 65050 BUILDING MAINTENANCE	SUPPLIES AND MAINTENANCE TOOLS.
PRCS/FAC	WW GRAINGER	\$	210.40	04/07/2015	MATERIAL	CIVIC CENTER 2ND FLOOR MAINTENANCE AND REPAIR PARTS.
		\$	250.00	04/07/2015	65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	ъ.,	250.00	04/07/2015	MATERIAL 65050 BUILDING MAINTENANCE	FILTERS FOR DRINKING FOUNTAIN.
PRCS/FAC	STANDARD PIPE	\$	312.41	04/07/2015	MATERIAL	FILTERS FOR DRINKING FOUNTAIN.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$	449.99	04/07/2015	65050 BUILDING MAINTENANCE MATERIAL	GAUGES FOR BUILDING UPKEEP.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	LEMOI ACE HARDWARE	\$	14.99	04/07/2015	MATERIAL 65050 BUILDING MAINTENANCE	PARTS FOR FIREHOUSE #3 KITCHEN.
PRCS/FAC	STANDARD PIPE	\$	85.68	04/07/2015	MATERIAL	POLICE DEPARTMENT PARTS FOR MAINTENANCE AND REPAIR.
PRCS/FAC	RHOMAR INDUSTRIES	\$	382.97	04/07/2015	65050 BUILDING MAINTENANCE MATERIAL	RUST ARRESTOR FOR CIVIC CENTER MAINTENANCE AND REPAIR.
	I TO MARKING CONTRECT		002.07	04/01/2010	65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	104.04	04/07/2015	MATERIAL 65050 BUILDING MAINTENANCE	SUPPLIES FOR TRUCKS.
PRCS/FAC	THE HOME DEPOT 1902	\$	129.15	04/08/2015	MATERIAL	CIVIC CENTER DESK MODIFICATION MATERIALS.
		\$	10.71	04/00/201E	65050 BUILDING MAINTENANCE	
PRCS/FAC	RANDALL INDUSTRIES INC	\$	12.71	04/08/2015	MATERIAL 65050 BUILDING MAINTENANCE	GENIE LIFT CORD.
PRCS/FAC	STANDARD PIPE	\$	146.97	04/08/2015	MATERIAL	PARK OPENING SUPPLIES.
PRCS/FAC	WW GRAINGER	\$	114.62	04/08/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR POLICE DEPARTMENT UPKEEP AND REPAIR.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	WW GRAINGER	\$	33.58	04/08/2015	MATERIAL 65050 BUILDING MAINTENANCE	PRESSURE SWITCH FOR NOYES.
PRCS/FAC	WW GRAINGER	\$	9.57	04/08/2015	MATERIAL	SAFETY VALVE FOR NOYES.
PRCS/FAC	LEMOI ACE HARDWARE	\$	9.46	04/08/2015	65085 MINOR EQUIP & TOOLS 65050 BUILDING MAINTENANCE	TOOLS FOR BUILDING REPAIR AND MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$	69.67	04/09/2015	MATERIAL	CIVIC CENTER AND LEVY CENTER MAINTENANCE PARTS.
PRCS/FAC	STANDARD PIPE	\$	95.06	04/09/2015	65050 BUILDING MAINTENANCE MATERIAL	COMMUNITY GARDEN
		Ψ	33.00		65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	30.60	04/09/2015		CROWN PARTS FOR FAUCETS.
PRCS/FAC	PURE ELECTRIC	\$	819.23	04/09/2015	65050 BUILDING MAINTENANCE MATERIAL	CROWN/JAMES BALL FIELD LIGHT PARTS.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	ANDERSON LOCK CO	\$ (	(684.80)	04/09/2015	MATERIAL 65050 BUILDING MAINTENANCE	MATERIALS RETURN.
PRCS/FAC	SOUTHSIDE CONTROL	\$	257.40	04/09/2015	MATERIAL	PARTS FOR POLICE DEPARTMENT REPAIR AND UPKEEP.
PRCS/FAC	STANDARD PIPE	\$	194.92	04/09/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR SERVICE CENTER REPAIR AND UPKEEP.
		Ť			65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	279.28	04/09/2015	MATERIAL	SUPPLIES FOR PARK OPENING.

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PRCS/FAC	AMAZON.COM	¢	271.31	04/09/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND SUPPLIES FOR CIVIC CENTER UPKEEP.
		Ψ	271.01	04/03/2013	65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	48.94	04/10/2015	MATERIAL	DRAIN OPENER FOR THE CIVIC CENTER.
2200/540		•			65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	335.28	04/10/2015	MATERIAL 65050 BUILDING MAINTENANCE	PARTS FOR CLARK STREET BEACH LIGHTS.
PRCS/FAC	PURE ELECTRIC	\$	185.40	04/10/2015	MATERIAL	PARTS FOR FLEETWOOD BALL FIELD LIGHTS.
		Ť			65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	99.00	04/10/2015	MATERIAL	SHOP SUPPLIES AND MATERIALS.
PRCS/FAC	STANDARD PIPE	\$	164.18	04/10/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND PARTS FOR MAINTENANCE.
FRC3/FAC	STANDARD FIFE	φ	104.10	04/10/2015	65050 BUILDING MAINTENANCE	SUFFLIES AND FARTS FOR MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	805.20	04/10/2015	MATERIAL	TOOLS AND PARTS FOR CIVIC CENTER REPAIR.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	147.03	04/13/2015	MATERIAL	DRINKING FOUNTAIN PARTS.
PRCS/FAC	BORNQUIST, INC.	\$	491.60	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	FIRESTATION #3 BUILDING HEATING PUMPS.
FRC3/FAC	BORNQUIST, INC.	φ	491.00	04/13/2013	65050 BUILDING MAINTENANCE	FIRESTATION #3 BUILDING HEATING FUMPS.
PRCS/FAC	ANDERSON LOCK CO	\$	(12.28)	04/13/2015	MATERIAL	FREIGHT AND HANDLING FEES RETURNED.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	RANDALL INDUSTRIES INC	\$	312.49	04/13/2015	MATERIAL	GENIE LIFT PARTS.
PRCS/FAC	PEARL STREET GRILL	\$	8.50	04/13/2015	62295 TRAINING & TRAVEL	LUNCH FOR CONFERENCE/MEETING.
PRCS/FAC	HOPCAT	\$	30.10	04/13/2015	62295 TRAINING & TRAVEL	LUNCH FOR CONFERENCE/MEETING.
PRCS/FAC	ANDERSON LOCK CO	\$	(241.45)	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS RETURN.
FRCS/FAC	ANDERSON LOCK CO	φ	(241.45)	04/13/2013	65050 BUILDING MAINTENANCE	MATERIALS RETORN:
PRCS/FAC	THE HOME DEPOT 1902	\$	234.63	04/13/2015	MATERIAL	PARTS AND TOOLS FOR CIVIC CENTER REPAIR AND UPKEEP.
		Ť			65050 BUILDING MAINTENANCE	
PRCS/FAC	ITR LAKE STATION TOLLS	\$	0.80	04/13/2015	MATERIAL	TOLL FEE FOR MEETING/CONFERENCE.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	ITR WEST POINT TOLLS	\$	1.90	04/13/2015	MATERIAL	TOLL FEE FOR MEETING/CONFERENCE.
PRCS/FAC	BEST BUY 00003137	\$	34.98	04/14/2015	65050 BUILDING MAINTENANCE MATERIAL	FACILITIES ON CALL PHONE CHARGER.
FRCS/FAC	BEST BOT 00003137	φ	34.90	04/14/2015	65050 BUILDING MAINTENANCE	FACILITIES ON CALL FROME CHARGER.
PRCS/FAC	STANDARD PIPE	\$	100.31	04/14/2015	MATERIAL	FIREHOUSE #2 BASIN PARTS.
PRCS/FAC	THE B.O.B.	\$	20.14	04/14/2015	62295 TRAINING & TRAVEL	LUNCH FOR SNOW MEETING/CONFERENCE.
PRCS/FAC	PARKING RAMPS Q43	\$	9.00	04/14/2015	62295 TRAINING & TRAVEL	PARKING FEES FOR SNOW CONFERENCE/MEETING.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	LEMOI ACE HARDWARE	\$	49.94	04/15/2015	MATERIAL	CIVIC CENTER PARTS FOR REPAIR AND UPKEEP.
PRCS/FAC	TRE CUGINI	\$	48.28	04/15/2015	62295 TRAINING & TRAVEL	DINNER FOR CONFERENCE/SNOW MEETING.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	LEMOI ACE HARDWARE	\$	9.99	04/15/2015	MATERIAL	FIRE NOZZLE FOR DOG BEACH.
PRCS/FAC PRCS/FAC	PEARL STREET GRILL PEARL STREET GRILL	\$ \$	11.93 8.50	04/15/2015 04/15/2015	62295 TRAINING & TRAVEL 62295 TRAINING & TRAVEL	FOOD FOR CONFERENCE/SNOW MEETING.
PRCS/FAC	PEARL STREET GRILL	¢	8.50	04/15/2015	65050 BUILDING MAINTENANCE	FOOD FOR SNOW CONFERENCE/MEETING.
PRCS/FAC	STANDARD PIPE	\$	357.14	04/15/2015	MATERIAL	HEATER PARTS.
	OT NUD NUD THE	Ψ	007.14	04/10/2010	65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	98.52	04/15/2015	MATERIAL	LIBRARY DRINKING FOUNTAIN PARTS.
PRCS/FAC	PEARL STREET GRILL	\$	41.45	04/15/2015	62295 TRAINING & TRAVEL	LUNCH FOR MEETING/SNOW CONFERENCE.
PRCS/FAC	PEARL STREET GRILL	\$	8.43	04/15/2015	62295 TRAINING & TRAVEL	LUNCH FOR SNOW MEETING/CONFERENCE.
PRCS/FAC	PARKING RAMPS Q43	\$	15.00	04/15/2015	62295 TRAINING & TRAVEL	PARKING FEES FOR SNOW MEETING/CONFERENCE.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	PURE ELECTRIC	\$	806.00	04/15/2015	MATERIAL	PARTS AND TOOLS FOR CIVIC CENTER LIGHTS UPKEEP AND MAINTENANCE.
DDCS/EAC	STANDARD PIPE	\$	26.02	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	
PRCS/FAC	STANDARD PIPE	φ	26.92	04/13/2015	65050 BUILDING MAINTENANCE	PARTS FOR 1823 CHURCH STREET.
PRCS/FAC	WW GRAINGER	\$	341.38	04/15/2015	MATERIAL	PARTS FOR LEVY LOBBY LIGHTS.
		-	211100		65050 BUILDING MAINTENANCE	
PRCS/FAC	WW GRAINGER	\$	309.56	04/15/2015	MATERIAL	POLICE DEPARTMENT PARTS UPKEEP AND REPAIR.
PRCS/FAC	EXXONMOBIL 96081674	\$	21.08	04/16/2015	62295 TRAINING & TRAVEL	FUEL FOR TRAVEL FOR SNOW CONFERENCE/MEETING.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	207.55	04/16/2015	MATERIAL	MATERIALS FOR CIVIC CENTER REPAIR AND UPKEEP.
DBCS/FAC	STANDARD PIPE	\$	226.20	04/16/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LIBRARY UPKEEP AND SUPPLIES.
PRCS/FAC	STANDARD PIPE	¢	226.29	04/16/2015	65050 BUILDING MAINTENANCE	FARTO FUR LIBRART UPREEP AND SUPPLIES.
PRCS/FAC	SOUTHSIDE CONTROL	\$	625.15	04/16/2015	MATERIAL	SERVICE CENTER UPKEEP AND MAINTENANCE PARTS.
	COOTTIGE CONTROL	ų ب	020.10	0	the second test the	

NGSPAC         MAXIMUM PROVINTING         P         D <thd< th="">         D         <thd< th="">         D</thd<></thd<>	PRCS/FAC LEMO	DI ACE HARDWARE	\$ 63			
MedSaAG         WW GRANDER         S         Zer ID         Out/Total         Control         Control <thcontrol< th=""> <thcontrol< th=""> <thcon< td=""><td></td><td></td><td>ψ 0.2</td><td>8 04/17/2015</td><td>MATERIAL</td><td>BENT PARK SUPPLIES.</td></thcon<></thcontrol<></thcontrol<>			ψ 0.2	8 04/17/2015	MATERIAL	BENT PARK SUPPLIES.
Incorp.         Approx.         Approx. <t< td=""><td></td><td></td><td>¢ 007.4</td><td>04/17/2015</td><td></td><td></td></t<>			¢ 007.4	04/17/2015		
PROSENCE         NORTH BROKE FOLGETER         6         27.98         CH172815         MATERIAL         FALLETS AND PARTS FOR CUC CENTER RESTROOM.           PROSENCE         PARLE STAND PARTS FOR CUC CENTER RESTROOM.         10.86         CH172815         Stand Parts FOR CUC CENTER RESTROOM.           PROSENCE         PARLE ELECTING         \$         MATERIAL.         PARTS AND TOOLS FOR LEARANCY CONFERENCE AND HIGHTS.           PROSENCE         TH WILLOW ORDER YOLLS         \$         23.07         FOR VITABILING NAMETERANCE.         TOLL IF CEPT RESPONDED IN CONFERENCE AND HIGHTS.           PROSENCE         TH WILLOW ORDER YOLLS         \$         23.07         EX200 MATERIAL.         TOLL IF CEPT RESPONDED IN CONFERENCE AND HIGHTS.           PROSENCE         TH WILLOW ORDER YOLLS         \$         3.07.0         EX200 MATERIAL.         TOLL IF CEPT RESPONDED IN CONFERENCE AND HIGHTS.           PROSENCE         TH WILLOW ORDER YOLLS         \$         3.07.0         EX200 MATERIAL.         TOLL IF CEPT RESPONDED IN CONFERENCE AND HIGHTS.           PROSENCE         MATERIAL.         \$         3.07.0         EX200 MATERIAL.         TOLL IF CEPT RESPONDED IN CONFERENCE AND HIGHTS.           PROSENCE         MATERIAL.         \$         3.07.0         EX200 MATERIAL.         TOLL IF CEPT RESPONDED IN CONFERENCE AND HIGHTS.           PROSENCE         MATERIAL.	PRCS/FAC WW G	BRAINGER	<del>ې</del> 207.1	0 04/17/2015		CHANDLER RACKET BALL LIGHT PURCHASE.
PROSERC         PEARL STREET GRUL         S         10.0         0.4172015         COUNT OF ADD TODAL FOR MUTCHANCE         MEAL FOR SHOW CONFERENCE TRANSMER.           SIGSFAC         PME SLECTRC         S         3.0         0.4172015         REGAULING MAINTENANCE         PARTS NAD TODAS FOR LIBRARY CONFERENCE ROOM LIDITS.           SIGSFAC         THE HARL DEPOT TREZ         S         2.00         0.4172015         MAINTENANCE         PARTS NAD TODAS FOR LIBRARY CONFERENCE ROOM LIDITS.           SIGSFAC         THE HARL DEPOT TREZ         S         0.001         0.4172015         MAINTENANCE         PARTS NAD TODAS FOR LIBRARY CONFERENCE ROOM LIDITS.           SIGSFAC         THE HARL DEPOT TREZ         S         0.0172015         MAINTENANCE         TODES AND EQUIPANT FOR NUCL ONCE PARTS NAD TODAS FOR LIBRARY CONFERENCE AND MAINTENANCE.           SIGSFAC         THE HORD DEPOT TREZ         S         0.0122015         SSSSD BULDERS WATTENANCE         THE HORD DEPOT TREZ         S         0.022015         SSSSD BULDERS WATTENANCE         THE HORD DEPOT TREZ         S         0.022015         SSSSD BULDERS WATTENANCE         THE HORD DEPOT TREZ         S         0.022015         SSSSD BULDERS WATTENANCE         THE HORD DEPOT TREZ         S         0.022015         SSSSD BULDERS WATTENANCE         THE HORD DEPOT TREZ         S         0.02202015         SSSSD BULDERS WATTENANCE         <	PRCS/FAC NORT	TH SHORE FAUCETS	\$ 27.9	8 04/17/2015		FAUCETS AND PARTS FOR CIVIC CENTER RESTROOM.
PROSEAC         ULGE ELECTRIC         \$             44.0         OutTONES         Dueltons Manttenance         Dueltons Manttenance         Dueltons Manttenance           PROSEAC         THE HOULD EDPOT 1902         \$             28.57.0         D.B.T.S. AND TOULS FOR LIBRARY CONFERENCE AND AND TENANCE         PARTS FOR CONFERENCE AND AND TENANCE         PARTS FOR CONFERENCE AND AND TENANCE           PROSEAC         THE HOULD EDPOT 1902         \$             45.4.7         D.B.T.S. AND TOURS AND TENANCE         TOUL AND COUNTERING CAN MANTENANCE           PROSEAC         THE HOULD EDPOT 1902         \$             45.4.7         D.M.T.S.M.M.C.C. MARK         TOUL AND COUNTERING CAN MANTENANCE           PROSEAC         THE HOULD EDPOT 1902         \$             45.4.7         D.M.T.S.M.M.C.C.M.C.C.C. MARK         TOUL AND COUNTERING CAN MANTENANCE           PROSEAC         THE HOULD EDPOT 1902         \$             33.8.0         0.422019         MATTERAN         THE HOULD EDPOT 1902         \$             29.400         0.422019         MATTERAN         THE HOULE EDPOT 1902         \$             29.400         0.422019         MATTERAN         THE HOULE EDPOT 1902         \$             49.4200         MATTERAN         THE HOULE EDPOT 1902         \$             49.4200         MATTERAN         THE HOULE EDPOT 1902         \$             19.420         0.422019         MATTERAN         MATTERAN         MATTERAN         MATTERAN         <						
PROSPAC         THE HOLE DEPOT 1920         S         239 76         64772191         MATCE NAMES         PARTS FOR CIVIC CENTER LAURIS AND MATTENANCE.           PROSPAC         TIN MILLOW GREAT CALLS         3         100         74772191         MATCE NAMES         TODA SANE QUEMENT FOR BUILDING MATTENANCE.           PROSPAC         STANDARD PIPE         \$         5.847         1000         64772191         MATTENANCE.         TODA SANE QUEMENT FOR BUILDING MATTENANCE.           PROSPAC         THE HOME DEPOT 1902         \$         1140         64202011         65555         0117 FOR TUNICE.         5050 TUNICE MATTENANCE.						
PRCSFAC         THE HOULE OPEN TIND         S         29.87         6.417/2011         SUB_201         PARTS FOR CUIC CENTER LAMES AND MARTENANCE           PRCSFAC         IT NULLICE OF RELETIONES         S         9.83         6.417/2011         SUB_201         TOUL FEE FOR SWOW CONFERENCE AND MARTENANCE           PRCSFAC         THE HOWE DEPOT 1802         \$         0.417/2011         SUB_201         TOUL FEE FOR SWOW CONFERENCE AND MAINTENANCE           PRCSFAC         THE HOWE DEPOT 1802         \$         0.412.01         MATTENANCE         TOUL FEE FOR SWOW CONFERENCE AND MAINTENANCE           PRCSFAC         THE HOWE DEPOT 1802         \$         0.402.011         MATTENANCE         FIREHOUSE & ZUTRACTOR           PRCSFAC         PARE LECTRIC         \$         3.340         0.402.0211         MATTENANCE         FIREHOUSE & ZUTRACTOR         FIREHOUSE & ZUTRACTOR           PRCSFAC         THE HOWE DEPOT 1802         \$         9.90         0.402.0211         MAITENANCE         PARTS MAITENANCE           PRCSFAC         THE HOWE DEPOT 1802         \$         9.90         0.402.0211         MAITENANCE         PARTS MAID TOOLS FOR BUILDING MAINTENANCE           PRCSFAC         THE HOWE DEPOT 1802         \$         9.90         0.402.0211         MAITENANCE         PARTS MAID TOOLS FOR BUILDING MAINTENANCE <t< td=""><td>PRCS/FAC PURE</td><td>ELECTRIC</td><td>\$ 34.5</td><td>0 04/17/2015</td><td>MATERIAL</td><td>PARTS AND TOOLS FOR LIBRARY CONFERENCE ROOM LIGHTS.</td></t<>	PRCS/FAC PURE	ELECTRIC	\$ 34.5	0 04/17/2015	MATERIAL	PARTS AND TOOLS FOR LIBRARY CONFERENCE ROOM LIGHTS.
PRESERC         ITRULOW CREEK TOLLS         S         0.80         C4172015         2228 TRAINING 3T TRAINING TRAVEL         TOLL FOR SNOW CONFERENCE AND MEETING.           NGS7AC         STANDARD PIPE         S         5.47         C4172016         2028 TRAINING 3T RANEL         TOLS AND EXIMENT FOR BUILDING UNKEEP AND MAINTENANCE           NGSFAC         THE HOME DEPOT 1992         S         (1100)         04020215         MARTENANCE         CREDIT FOR PURCHASE.         CREDIT FOR PURCHASE.           PRESEAC         ALACO MINTENANCE         S         34.00         04020215         MARTENANCE         FREETONS.         TREINUSE REPORTENANCE         FREETONS.           PRESEAC         ALACO MINTENANCE         S         34.00         04020215         MARTENANCE         FREETONS.         FREETONS.           PRESEAC         THE HOME DEPOT 1992         S         37.90         040202015         MARTENANCE         PARTE AND TONS ENTONS.         FREETONS.         FREET						
PROSPAC         STANDARD PIPE         \$             04.7172015         MAINTENANCE         TOOLS AND EQUIPMENT FOR BUILDING UPGEP AND MAINTENANCE           PROSPAC         THE HOME DEPOT 1982         \$             (119.00)         64200015         CERDIT FOR PURCHASE.         COLS AND EQUIPMENT FOR BUILDING UPGEP AND MAINTENANCE           PROSPAC         PURE ELECTRIC         \$             07.00         64200015         CERDIT FOR PURCHASE.         CERDIT FOR PURCHASE.           PROSPAC         PURE ELECTRIC         \$             07.00         64200015         CERDIT FOR PURCHASE.         CERDIT FOR PURCHASE.           PROSPAC         PURE ELECTRIC         \$             07.00         64200015         CERDIT FOR PURCHASE.         CERDIT FOR PURCHASE.           PROSPAC         PURE ELECTRIC         \$             07.00         64200015         CERDIT FOR PURCHASE.         FURCHASE.           PROSPAC         THE HOME DEPOT 1902         \$             29.2000         GADDID NIL NUMETERANC.         FURCHASE.         FURCHASE.         FURCHASE.           PROSPAC         THE HOME DEPOT 1902         \$             07.33         GADDID NIL NUMETERANC.         FURCHASE.						
PRCSFAC         STANDARD PIFE         \$         9.847         Outraction         DOLE AND EQUIPENT FOR BUILDING UPKEEP AND MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$         (119.00)         0.4220010         MICEBAL         DOLE AND EQUIPENT FOR BUILDING UPKEEP AND MAINTENANCE           PRCSFAC         PURE LECTRIC         \$         37.00         0.4220010         MICEBAL         PRCSFAC         PRCSFAC </td <td>PRCS/FAC IIR W</td> <td>VILLOW CREEK TOLLS</td> <td>\$ 0.8</td> <td>0 04/17/2015</td> <td></td> <td>TOLL FEE FOR SNOW CONFERENCE AND MEETING.</td>	PRCS/FAC IIR W	VILLOW CREEK TOLLS	\$ 0.8	0 04/17/2015		TOLL FEE FOR SNOW CONFERENCE AND MEETING.
PROSPAC         THE HOME DEPOT 1902         \$             (119 00)         Out20016         MANNETENACE         CREDIT FOR PURCHASE.           PROSPAC         PURCHASE         \$             37.60         Out20016         MONTENAL         CREDIT FOR PURCHASE.           PROSPAC         PURCHASE.         \$             37.40         Out20016         MONTENAL         CREDIT FOR PURCHASE.           PROSPAC         MAL2ON MICTURACE PMITS         \$             37.40         Out20016         MONTENAL         PEREDUSE #2 ENTACTOR           PROSPAC         THE HOME DEPOT 1902         \$             29.00         Out20016         MANTENANCE         HAMMER DRULL SUPPLIES.           PROSPAC         THE HOME DEPOT 1902         \$             37.40         Out20016         MARTENANCE         HAMMER DRULL SUPPLIES.           PROSPAC         THE HOME DEPOT 1902         \$             77.53.5         Out20016         MARTENANCE         HAMMER DRULL SUPPLIES.           PROSPAC         STANDARD PIPE         \$             77.53.5         Out20016         MARTENANCE         HAMMER DRULL SUPPLIES.           PROSPAC         STANDARD PIPE         \$             20.46.8         Out20016         MARTENANCE         HARTENANCE         HARTENANCE           PROSPAC         THE HOME DEPOT 1902         \$             77.53.8         Out20016         MARTEN			\$ 58.4	7 04/17/2015		TOOLS AND FOLIIPMENT FOR BUILDING LIPKEEP AND MAINTENANCE
PHRSERAC         THE HOWE DEPOTING2         \$         (119:00)         PAR202015         MATERNAL Softward         CREAT TOK PURCHASE.           PRCSFAC         PARE ELECTRIC         \$         37:50         PAR202015         BSSR BULINIX MAINTENANCE         FLETWORE #2 EXTINCTOR.           PRCSFAC         AMAZON MATTEALCE PAIRS         \$         37:40         PAR202015         BSSR BULINIX MAINTENANCE         FLETWORE #2 EXTINCTOR.           PRCSFAC         THE HOME DEPOT 1902         \$         29:40.00         PAR202016         MATERNAL         FLETWORE #2 EXTINCTOR.           PRCSFAC         THE HOME DEPOT 1902         \$         17:00         PAR202016         MATERNAL         JAMAER ADRIL SUPPLIES.           PRCSFAC         THE HOME DEPOT 1902         \$         17:30         PAR202016         MATERNAL         JAMAER ADRIL SUPPLIES.         PARTS AND TOOLS FOR BULIDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$         15:14.5         PAR202016         MATERNAL         JAMEER AND TOOLS FOR BULIDING MAINTENANCE           PRCSFAC         THE HOME DEPOT 1902         \$         15:14.5         PAR202016         MATERNAL         JAMEER AND TOOLS.           PRCSFAC         THE HOME DEPOT 1902         \$         15:14.5         PAR202016         MATERNAL         SUPPLIES FOR PREVIN			φ 50.1	04/11/2013		TODED AND EQUILIBERT FOR DOLEDING OF REEF AND MAINTENANCE.
PARSPAC         PURE FLECTRIC         5         77.0         9047011         MATERIAL         PRENUMCE         PEHOUSE #2 EXTRACTOR           PRCSFAC         AMAXON MATTEACE PMTS         \$         334.00         04202015         MATERIAL         PRINUTENANCE         PLETTWOOD BALL FIELD LANP PARTS.           PRCSFAC         THE HOME DEPOT 1902         \$         2800         04202015         MATERIAL         PLETTWOOD BALL FIELD LANP PARTS.           PRCSFAC         THE HOME DEPOT 1902         \$         37.00         04202016         MATERIAL         PLETTWOOD BALL FIELD LANP PARTS.           PRCSFAC         THE HOME DEPOT 1902         \$         97.00         04202016         MATERIAL         PLETTWOOD BALL FIELD LANP PARTS.           PRCSFAC         STANDARD PIPE         \$         97.63         04202016         MATERIAL         PLETTWOND CE         AMES AND TOOLS FOR BULDING MAINTENANCE         PLETTRACTOR PLANTS         PLETTRACTOR P	PRCS/FAC THE H	HOME DEPOT 1902	\$ (119.0	0) 04/20/2015		CREDIT FOR PURCHASE.
PRCSFAC         MAZON INCTFLACE PUTS         \$	internet internet		φ (110.0	0, 0, 20, 20, 10		
PRCSFAC         MAZON MKTPLACE PMTS         \$         334.00         QX202015         MATERIAL         FLEETWOOD BALL FIELD LAMP PARTS.           PRCSFAC         THE HOME DEPOT 1902         \$         200.00         AU202015         MATERIAL         MA	PRCS/FAC PURE	ELECTRIC	\$ 37.5	0 04/20/2015	MATERIAL	FIREHOUSE #2 EXTRACTOR.
PROSERAC         THE HOME DEPOT 1902         \$         2000         04/20/2016         MATERIAL         HAMMER DRILL SUPPLIES.           PROSERAC         THE HOME DEPOT 1902         \$         37.50         04/20/2016         MATERIAL         JAMES AND BENT PARK SUPPLIES.           PROSERAC         STANDARD PIPE         \$         87.96         04/20/2016         MATERIAL         PARTS AND TOOLS FOR SULDING MAINTENANCE         PARTS AND TOOLS FOR SULDING MAINTENANCE           PROSERAC         JOHNSTONE SUPPLY OF NI         \$         763.36         04/20/2016         MATERIAL         SUPPLIES AND TOOLS FOR SULDING MAINTENANCE           PROSERAC         THE HOME DEPOT 1902         \$         114.6         04/20/2016         MATERIAL         SUPPLIES AND TOOLS FOR SULDING MAINTENANCE           PROSERAC         STANDARD PIPE         \$         240.06         04/20/2016         MATERIAL         SUPPLIES AND TOOLS           PROSERAC         THE HOME DEPOT 1902         \$         456.1         04/20/2016         MATERIAL         SUPPLIES AND TOOLS         SUPPLIES AND TOOLS           PROSERAC         THE HOME DEPOT 1902         \$         456.1         04/20/2016         MATERIAL         SUPPLIES AND TOOLS         SUPPLIES AND TOOLS           PROSERAC         THE HOME DEPOT 1902         \$         45.214.72         <					65050 BUILDING MAINTENANCE	
PRCSFAC         THE HOME DEPOT 1902         \$         29200         (Ju202016         MATERIAL SOSP BULIDING MAINTENANCE         HAMMER DRILL SUPPLIES.           PRCSFAC         THE HOME DEPOT 1902         \$         37.00         (Ju202016         MATERIAL SOSP BULIDING MAINTENANCE         PARTS AND TOOLS FOR BULIDING MAINTENANCE AND UPKEEP.           PRCSFAC         JUNISTONE SUPPLY OF IN         \$         77.30         (Ju202016         MATERIAL MATERIAL         PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART SOSPACE           PRCSFAC         THE HOME DEPOT 1902         \$         151.40         (Ju202016         MATERIAL MATERIAL         PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART SOSPACE           PRCSFAC         THE HOME DEPOT 1902         \$         151.40         (Ju202016         MATERIAL MATERIAL         SUPPLIES AND TOOLS         SUPPLIES AND TOOLS           PRCSFAC         THE HOME DEPOT 1902         \$         45.61         (Ju202016         MATERIAL         TOOLS AND FARTS FOR BULIDING REPARE.           PRCSFAC         STANDARD PIPE         \$         274.72         (Ju212016         MATERIAL         TOOLS AND FARTS FOR BULIDING REPARE.           PRCSFAC         STANDARD PIPE         \$         274.72         (Ju212016         MATERIAL         TOOLS AND FARTS FOR BULIDING MAINTENANCE           PRCSFAC	PRCS/FAC AMAZ	ZON MKTPLACE PMTS	\$ 334.9	0 04/20/2015		FLEETWOOD BALL FIELD LAMP PARTS.
PRCSFAC         THE HOME DEPOT 1902         \$ 37.00         04/20/2015         MATERIAL MATERIAL         JAMES AND BENT PARK SUPPLIES.           PRCSFAC         STANDARD PIPE         \$ 87.96         04/20/2015         MATERIAL MATERIAL         PARTS AND TOOLS FOR BUILDING MAINTENANCE         PARTS AND TOOLS FOR BUILDING MAINTENANCE           PRCSFAC         JOHNSTONE SUPPLY OF NI         \$ 763.30         04/20/2015         MATERIAL         PARCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART           PRCSFAC         THE HOME DEPOT 1902         \$ 151.49         04/20/2015         MATERIAL         SUPPLIES AND TOOLS.         SUPPLIES AND TOOLS.           PRCSFAC         STANDARD PIPE         \$ 240.80         04/20/2015         MATERIAL         SUPPLIES AND TOOLS.         SUPPLIES AND TOOLS.           PRCSFAC         THE HOME DEPOT 1902         \$ 45.61         04/20/2015         MATERIAL         SUPPLIES AND TOOLS.         SUPPLIES AND TOOLS.           PRCSFAC         STANDARD PIPE         \$ 240.80         04/20/2015         MATERIAL         PARX OPENING.         TOOLS AND PARTS FOR BUILDING REPAR.           PRCSFAC         STANDARD PIPE         \$ 174.76         04/21/2015         MATERIAL         PARX OPENING.         TOOLS AND PARTS FOR BUILDING REPAR.           PRCSFAC         STANDARD PIPE         \$ 174.76         04/21/2015 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
PRCSFAC         THE HOME DEPOT 1902         \$ 37.90         04/20/2015         MATERIAL         JAMES AND BENT PARK SUPPLIES.           PRCSFAC         STANDARD PIPE         \$ 0790         04/20/2015         MATERIAL         PRCSFAC           PRCSFAC         JOHNSTONE SUPPLY OF NI         \$ 763.80         04/20/2015         MATERIAL         PRCSFAC           PRCSFAC         THE HOME DEPOT 1902         \$ 151.46         04/20/2015         MATERIAL         SUPPLIES AND TOOLS FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART           PRCSFAC         THE HOME DEPOT 1902         \$ 151.46         04/20/2015         MATERIAL         SUPPLIES AND TOOLS FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART           PRCSFAC         THE HOME DEPOT 1902         \$ 151.46         04/20/2015         MATERIAL         SUPPLIES AND TOOLS FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART           PRCSFAC         THE HOME DEPOT 1902         \$ 45.61         04/20/2015         MATERIAL         SUPPLIES AND TOOLS FOR DEING.           PRCSFAC         THE HOME DEPOT 1902         \$ 45.61         04/20/2015         MATERIAL         TOOLS AND PARTS FOR BUILDING RAMATERNANCE           PRCSFAC         STANDARD PIPE         \$ 174.70         04/20/2015         MATERIAL         TOOLS AND PARTS FOR BUILDING RAMATERNANCE           PRCSFAC         AMAZON N KTPLACE PMTS	PRCS/FAC THE H	HOME DEPOT 1902	\$ 299.0	0 04/20/2015		HAMMER DRILL SUPPLIES.
PRCS/FAC         STANDARD PIPE         \$         67.06         04/20/2015         MATERIAL         PARTS AND TOOLS FOR BUILDING MAINTENANCE           PRCS/FAC         JOHNSTONE SUPPLY OF NI         \$         733.80         04/20/2015         MATERIAL         PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART           PRCS/FAC         THE HOME DEPOT 1902         \$         151.45         04/20/2015         MATERIAL         PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART           PRCS/FAC         THE HOME DEPOT 1902         \$         45.61         04/20/2015         MATERIAL         PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART           PRCS/FAC         STANDARD PIPE         \$         240.68         04/20/2015         MATERIAL         PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART           PRCS/FAC         THE HOME DEPOT 1902         \$         45.61         04/20/2015         MATERIAL         PURCHASE FOR SUPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         274.72         04/21/2015         MATERIAL         PURCHASE FOR SUPLIES AND TOOLS.         PURCHASE FOR SUPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         274.72         04/21/2015         MATERIAL         PURCHASE FOR SUPLIES AND TOOLS.         PURCHASE FOR SUPLIES AND TOOLS.         PURCHASE FO			¢ 07.0	0.04/20/2015		
PRCSFAC         STANDARD PIPE         \$         87.03         04/202015         MATERAL         PARTS AND TOOLS FOR BUILDING MAINTENANCE AND UPKEEP.           PRCSFAC         JOHNSTONE SUPPLY OF NI         \$         7336         04/202015         60505 BUILDING MAINTENANCE         BURCING MAINTENA	PRCS/FAC THE F	HOME DEPOT 1902	a 37.8	0 04/20/2015		JAMES AND BENT PARK SUPPLIES.
PRCS/FAC         JOHNSTONE SUPPLY OF NI         \$         763.36         04/202015         MATERNAL         PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART 60500 BUILDING MAINTENANCE           PRCS/FAC         THE HOME DEPOT 1902         \$         151.15         04/202015         MATERNAL         SUPPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         240.68         04/202015         MATERNAL         SUPPLIES FOR PARK OPENING.           PRCS/FAC         THE HOME DEPOT 1902         \$         45.61         04/202015         MATERNAL         SUPPLIES FOR PARK OPENING.           PRCS/FAC         THE HOME DEPOT 1902         \$         45.61         04/202015         MATERNAL         TOOLS AND PARTS FOR PARK OPENING.           PRCS/FAC         STANDARD PIPE         \$         274.72         04/21/2105         MATERNAL         PARK OPENING SUPPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         274.72         04/21/2105         MATERNAL         PARK OPENING SUPPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         274.72         04/21/2105         MATERNAL MATTENANCE         PARK OPENING SUPPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         274.72         04/21/2105         MATERNAL MATTENANCE         PARK OPENI			\$ 870	6 04/20/2015		PARTS AND TOOLS FOR BUILDING MAINTENANCE AND LIPKEEP
PRCSFAC         JOHNSTONE SUPPLY OF NI         \$         76.3.8         0.4/20/2015         MATERIAL         PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PART 60505 BUILDING MAINTENANCE           PRCS/FAC         THE HOME DEPDT 1902         \$         16.1.5         0.4/20/2015         SUPPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         240.6         0.4/20/2015         MATERIAL         SUPPLIES FOR PARK OPENING.           PRCS/FAC         THE HOME DEPDT 1902         \$         45.61         0.4/20/2015         MATERIAL         SUPPLIES FOR PARK OPENING.           PRCS/FAC         THE HOME DEPDT 1902         \$         25.7.7         0.4/21/2015         MATERIAL         PARTS FOR PARK OPENING.           PRCS/FAC         STANDARD PIPE         \$         274.7         0.4/21/2015         MATERIAL         PARTS FOR PARK ACUTIES UPKEEP AND MAINTENANCE           PRCS/FAC         STANDARD PIPE         \$         274.7         0.4/21/2015         MATERIAL         PARTS FOR PARK FACILITES UPKEEP AND MAINTENANCE           PRCS/FAC         MAXZON MKTPLACE PMTS         \$         55.42         0.4/21/2015         MATERIAL         PARTS FOR PARK FACILITES UPKEEP AND MAINTENANCE           PRCS/FAC         MAXZON MKTPLACE PMTS         \$         52.42         0.4/21/2015         MATERIAL         PR			ψ 07.5	0 04/20/2013		
PRCSFAC         THE HOME DEPOT 1902         \$ 151.45         64/20/2015         MATTERIAL MATERIAL         SUPPLIES AND TOOLS.           PRCSFAC         STANDARD PIPE         \$ 240.68         64/20/2015         MATTERIAL         SUPPLIES AND TOOLS.           PRCSFAC         THE HOME DEPOT 1902         \$ 46.61         64/20/2015         MATTERIAL         SUPPLIES FOR PARK OPENING.           PRCSFAC         THE HOME DEPOT 1902         \$ 46.61         64/20/2015         MATTERIAL         SUPPLIES AND TOOLS.           PRCSFAC         THE HOME DEPOT 1902         \$ 46.61         64/20/2015         MATTERIAL         TOOLS AND PARTS FOR PARK OPENING.           PRCSFAC         STANDARD PIPE         \$ 274.72         64/21/2015         MATTERIAL         PARK OPENING SUPPLIES AND TOOLS.           PRCSFAC         STANDARD PIPE         \$ 174.78         64/21/2015         MATTERIAL         PARK OPENING SUPPLIES AND TOOLS.           PRCSFAC         STANDARD PIPE         \$ 174.78         64/21/2015         MATTERIAL         PARK OPENING SUPPLIES AND TOOLS.           PRCSFAC         MAX2ON IMTTPLACE PMTS         \$ 55.24         04/21/2015         MATTERIAL         PARK FACILITIES UPKEEP AND MAINTENANCE           PRCSFAC         WW GRAINGER         \$ 09.88         04/22/2015         MATTERIAL         BULDING MAINTENANCE	PRCS/FAC JOHN	ISTONE SUPPLY OF NI	\$ 763.3	6 04/20/2015		PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PARTS.
PRCSFAC         STANDARD PIPE         \$         240.88         04/20/2015         G6030 BULDING MAINTENANCE G0030 BULDING MAINTENANCE         SUPPLIES FOR PARK OPENING.           PRCSFAC         THE HOME DEPOT 1902         \$         45.61         04/20/2015         MATERIAL G0030 BULDING MAINTENANCE         TOOLS AND PARTS FOR BULDING REPAR.           PRCSFAC         STANDARD PIPE         \$         274.72         04/21/2015         MATERIAL G0030 BULDING MAINTENANCE         PARK OPENING.SUPPLIES AND TOOLS.           PRCSFAC         STANDARD PIPE         \$         174.78         04/21/2015         MATERIAL G0030 BULDING MAINTENANCE         PARK OPENING SUPPLIES AND TOOLS.           PRCSFAC         AMAZON MKTPLACE PMTS         \$         55.24         04/21/2015         MATERIAL MATERIAL         PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE           PRCSFAC         WW GRAINGER         \$         50.88         04/22/2015         MATERIAL MATERIAL         PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.           PRCSFAC         WW GRAINGER         \$         574.00         04/22/2015         MATERIAL MATERIAL         BELTS FOR FIREHOUSE.         BELTS FOR FIREHOUSE.           PRCSFAC         DESILKER ELEC MOT         \$         5.72.2         04/22/2016         MATERIAL         BULDING MAINTENANCE           PRCSFAC         DERISIKER ELEC MOT<			· · · · · · · · · · · · · · · · · · ·			
PRCSFAC       STANDARO PIPE       \$       240.88       04/202016       MATERIAL MATERIAL       SUPPLIES FOR PARK OPENING.         PRCSFAC       THE HOME DEPOT 1902       \$       45.61       04/202016       MATERIAL MATERIAL       TOOLS AND PARTS FOR BUILDING REPAIR.         PRCSFAC       STANDARD PIPE       \$       274.72       04/21206       MATERIAL       PARK OPENING SUPPLIES AND TOOLS.         PRCSFAC       STANDARD PIPE       \$       174.78       04/21206       MATERIAL       PARK OPENING SUPPLIES AND TOOLS.         PRCSFAC       STANDARD PIPE       \$       174.78       04/21206       MATERIAL       PARK OPENING SUPPLIES AND TOOLS.         PRCSFAC       AMA200 MKTPLACE PMTS       \$       55.24       04/21206       MATERIAL       PICURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.         PRCSFAC       AMA200 MKTPLACE PMTS       \$       55.24       04/212016       MATERIAL       PICURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.         PRCSFAC       WW GRAINGER       \$       50.88       04/22016       MATERIAL       BeLTS FOR FIREHOUSE.       BeLTS FOR FIREHOUSE.         PRCSFAC       WW GRAINGER       \$       747.00       04/22016       MATERIAL       BeLTS FOR FIREHOUSE.       BeLTS FOR FIREHOUSE.         PRCSFAC       DREISILKER ELEC MOT </td <td>PRCS/FAC THE H</td> <td>HOME DEPOT 1902</td> <td>\$ 151.4</td> <td>5 04/20/2015</td> <td>MATERIAL</td> <td>SUPPLIES AND TOOLS.</td>	PRCS/FAC THE H	HOME DEPOT 1902	\$ 151.4	5 04/20/2015	MATERIAL	SUPPLIES AND TOOLS.
PROSFAC         THE HOME DEPOT 1902         \$             45.61         04/202015         05050 BULDING MAINTENANCE         TOOLS AND PARTS FOR BUILDING REPAIR.           PROSFAC         STANDARD PIPE         \$             274.72         04/21/2015         05050 BULDING MAINTENANCE         PARK OPENING SUPPLIES AND TOOLS.           PROSFAC         STANDARD PIPE         \$             174.78         04/21/2015         05050 BULDING MAINTENANCE         PARK OPENING SUPPLIES AND TOOLS.           PROSFAC         AMAZON MKTPLACE PMTS         \$             55.24         04/21/2015         MATERIAL         PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE           PROSFAC         AMAZON MKTPLACE PMTS         \$             55.24         04/21/2015         MATERIAL         PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.           PROSFAC         WW GRAINGER         \$             50.88         04/222015         MATERIAL         PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.           PROSFAC         WINZER USA         \$             747.00         04/222015         MATERIAL         BULDING MAINTENANCE           PROSFAC         DREISILKER ELEC MOT         \$             772.00         04/222015         BULDING MAINTENANCE         BULDING MAINTENANCE           PROSFAC         DREISILKER ELEC MOT         \$             772.00         04/222015         MATERIAL         BULDING MAINTENANCE						
PRCS/FAC     THE HOME DEPOT 1902     \$     4561     04/20/2015     MATERIAL     TOOLS AND PARTS FOR BUILDING REPAIR.       PRCS/FAC     STANDARD PIPE     \$     274.72     04/21/2015     MATERIAL     PARK OPENING SUPPLIES AND TOOLS.       PRCS/FAC     STANDARD PIPE     \$     174.78     04/21/2015     MATERIAL     PARK OPENING SUPPLIES AND TOOLS.       PRCS/FAC     STANDARD PIPE     \$     174.78     04/21/2015     MATERIAL     PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE       PRCS/FAC     AMAZON MKTPLACE PMTS     \$     55.24     04/21/2015     MATERIAL     PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.       PRCS/FAC     WW GRAINGER     \$     50.88     04/22/2015     MATERIAL     BELTS FOR FIREHOUSE.       PRCS/FAC     WINZER USA     \$     747.00     04/22/2015     MATERIAL     BUILDING MAINTENANCE       PRCS/FAC     WINZER USA     \$     747.00     04/22/2015     MATERIAL     BUILDING MAINTENANCE       PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATERIAL     BUILDING MAINTENANCE       PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATERIAL     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATE	PRCS/FAC STAN	IDARD PIPE	\$ 240.6	8 04/20/2015		SUPPLIES FOR PARK OPENING.
PRCS/FAC         STANDARD PIPE         \$         274 72         042 f2015         MATERIAL         PARK OPENING SUPPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         174 76         042 f2015         MATERIAL         PARK OPENING SUPPLIES AND TOOLS.           PRCS/FAC         STANDARD PIPE         \$         174 76         042 f2015         MATERIAL         PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE           PRCS/FAC         AMAZON MKTPLACE PMTS         \$         5524         042 f2015         MATERIAL         PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.           PRCS/FAC         WW GRAINGER         \$         50.88         04222015         MATERIAL         BeLTS FOR FIREHOUSE.           PRCS/FAC         WINZER USA         \$         747.00         04222015         MATERIAL         BUILDING MAINTENANCE           PRCS/FAC         DREISILKER ELEC MOT         \$         57.22         04222015         MATERIAL         BUILDING MAINTENANCE           PRCS/FAC         DREISILKER ELEC MOT         \$         57.22         04222015         MATERIAL         BUILDING MAINTENANCE           PRCS/FAC         DREISILKER ELEC MOT         \$         57.22         04222015         MATERIAL         EXHAUST MOTOR FOR FIREHOUSE #3.           PRCS/FAC         DRE						
PRCS/FAC     STANDARD PIPE     \$     27472     04/21/2015     MATTERIAL     PARK OPENING SUPPLIES AND TOOLS.       PRCS/FAC     STANDARD PIPE     \$     17478     04/21/2015     MATTERIAL     PARTS FOR PARK FACILITES UPKEEP AND MAINTENANCE       PRCS/FAC     AMAZON MKTPLACE PMTS     \$     55.24     04/21/2015     MATTERIAL     PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.       PRCS/FAC     WW GRAINGER     \$     50.08     04/21/2015     MATTERIAL     PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.       PRCS/FAC     WW GRAINGER     \$     50.08     04/21/2015     MATTERIAL     PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.       PRCS/FAC     WW GRAINGER     \$     50.08     04/21/2015     MATTERIAL     PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.       PRCS/FAC     WINZER USA     \$     747.00     04/22/2015     MATTERIAL     BUILDING MAINTENANCE     BUILDING MAINTENANCE     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATTERIAL     BUILDING MAINTENANCE     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATTERIAL     BUILDING MAINTENANCE     FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.       PRCS/FAC     DRE ELECTRIC	PRCS/FAC THE H	HOME DEPOT 1902	\$ 45.6	1 04/20/2015		TOOLS AND PARTS FOR BUILDING REPAIR.
PRCS/FAC         STANDARD PIPE         \$         174.78         04/21/2015         MATERIAL         PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE           PRCS/FAC         AMAZON MKTPLACE PMTS         \$         55.24         04/21/2015         MATERIAL         PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.           PRCS/FAC         WW GRAINGER         \$         50.88         04/22/2015         MATERIAL         PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.           PRCS/FAC         WW GRAINGER         \$         50.88         04/22/2015         MATERIAL         BuilDing MAINTENANCE           PRCS/FAC         WINZER USA         \$         747.00         04/22/2015         MATERIAL         BuilDing MAINTENANCE           PRCS/FAC         WINZER USA         \$         747.00         04/22/2015         MATERIAL         BuilDing MAINTENANCE         PRCS/FAC           PRCS/FAC         DREISILKER ELEC MOT         \$         57.22         04/22/2015         MATERIAL         EXHAUST MOTOR FOR FIREHOUSE #3.           PRCS/FAC         THE HOME DEPOT 1902         \$         96.99         04/22/2015         MATERIAL         EXHAUST MOTOR FOR FIREHOUSE #3.           PRCS/FAC         PURE ELECTRIC         \$         39.50         04/22/2015         MATERIAL         ENHOUSE #2 AND CIVIC CENTER PARTS FOR			¢ 2747	04/21/2015		
PRCS/FAC       STA0ARD PIPE       \$       174.78       04/21/2015       MATERIAL       PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE         PRCS/FAC       AMAZON MKTPLACE PMTS       \$       55.24       04/21/2015       MATERIAL       PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE         PRCS/FAC       WW GRAINGER       \$       55.24       04/21/2015       MATERIAL       BeLTS FOR FIREHOUSE.         PRCS/FAC       WINZER USA       \$       747.00       04/22/2015       MATERIAL       Building Maintenance         PRCS/FAC       WINZER USA       \$       747.00       04/22/2015       MATERIAL       Building Maintenance         PRCS/FAC       DERISILKER ELEC MOT       \$       57.22       04/22/2015       MATERIAL       EXHAUST MOTOR FOR FIREHOUSE #3.         PRCS/FAC       DERISILKER ELEC MOT       \$       57.22       04/22/2015       MATERIAL       EXHAUST MOTOR FOR FIREHOUSE #3.         PRCS/FAC       DERISILKER ELEC MOT       \$       57.22       04/22/2015       MATERIAL       EXHAUST MOTOR FOR FIREHOUSE #3.         PRCS/FAC       DELECTRIC       \$       39.50       04/22/2015       MATERIAL       EXHAUST MOTOR CENTER PARTS FOR UPKEEP AND REPAIR.         PRCS/FAC       UNZER USA       \$       10.7       04/22/2015       MATERI	FIGS/FAC STAN	DARD FIFE	φ 214.1	2 04/21/2013		FARK OF EINING SOFFEIES AND TOOLS.
PRCS/FAC         AMAZON NKTPLACE PMTS         \$         55.24         04/21/2015         MATERNAL         PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.           PRCS/FAC         WW GRAINGER         \$         50.88         04/22/2015         MATERNAL         BELTS FOR FIREHOUSE.           PRCS/FAC         WINZER USA         \$         747.00         04/22/2015         MATERNAL         BELTS FOR FIREHOUSE.           PRCS/FAC         WINZER USA         \$         747.00         04/22/2015         MATERNAL         BUILDING MAINTENANCE	PRCS/FAC STAN	IDARD PIPE	\$ 1747	8 04/21/2015		PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE
PRCS/FAC     AMAZON MKTPLACE PMTS     \$     55.24     04/21/2015     MATERIAL     PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.       PRCS/FAC     WW GRAINGER     \$     50.88     04/22/2015     MATERIAL     BELTS FOR FIREHOUSE.       PRCS/FAC     WINZER USA     \$     747.00     04/22/2015     MATERIAL     BUILDING MAINTENANCE       PRCS/FAC     WINZER USA     \$     747.00     04/22/2015     MATERIAL     BUILDING MAINTENANCE       PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATERIAL     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATERIAL     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     DREISILKER ELEC MOT     \$     96.89     04/22/2015     MATERIAL     FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.       PRCS/FAC     THE HOME DEPOT 1902     \$     99.89     04/22/2015     MATERIAL     FIREHOUSE #2 EXTRACTOR.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     12.05     04/22/2015     MATERIAL     KEYS FOR HOWARD STREET.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     12.05     04/22/2015     MATERIAL     SUPPLIES AND PARTS FOR CIVIC CENTER.       PRCS/FAC     WINZER USA     \$     11.07     04/22/2015 <td></td> <td></td> <td><b>*</b></td> <td></td> <td></td> <td></td>			<b>*</b>			
PRCS/FAC     WW GRAINGER     \$ 5088     04/22/015     MATERIAL     BELTS FOR FIREHOUSE.       PRCS/FAC     WINZER USA     \$ 747.00     04/22/015     MATERIAL     BUILDING MAINTENANCE       PRCS/FAC     DREISILKER ELEC MOT     \$ 72.20     04/22/2015     MATERIAL     EXHAUST MOTOR FOR FIREHOUSE.       PRCS/FAC     DREISILKER ELEC MOT     \$ 77.20     04/22/2015     MATERIAL     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     THE HOME DEPOT 1902     \$ 96.80     04/22/2015     MATERIAL     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     THE HOME DEPOT 1902     \$ 96.80     04/22/2015     MATERIAL     FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.       PRCS/FAC     PURE ELECTRIC     \$ 99.60     04/22/2015     MATERIAL     FIREHOUSE #2 EXTRACTOR.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 12.05     04/22/2015     MATERIAL     SUPPLIES AND PARTS FOR CIVIC CENTER.       PRCS/FAC     WINZER USA     \$ 19.47     04/22/2015     MATERIAL     SUPPLIES FOR FIREHOUSE.       PRCS/FAC     WINZER USA     \$ 819.47     04/22/2015     MATERIAL     SUPPLIES FOR TOLIC CENTER REPAIR.       PRCS/FAC     WINZER USA     \$ 27.23     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     WINZER USA     \$ 27.23     04/22/2015     MATE	PRCS/FAC AMAZ	ZON MKTPLACE PMTS	\$ 55.2	4 04/21/2015		PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.
PRCS/FAC         WINZER USA         \$         747.00         66050 BUILDING MAINTENANCE         BUILDING MAINTENANCE           PRCS/FAC         DREISILKER ELEC MOT         \$         57.22         04/22/2015         MATERIAL         BUILDING MAINTENANCE         BUILDING MAINTENANCE           PRCS/FAC         DREISILKER ELEC MOT         \$         57.22         04/22/2015         MATERIAL         EXHAUST MOTOR FOR FIREHOUSE #3.           PRCS/FAC         THE HOME DEPOT 1902         \$         96.89         04/22/2015         MATERIAL         FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.           PRCS/FAC         PURE ELECTRIC         \$         39.50         04/22/2015         MATERIAL         FIREHOUSE #2 EXTRACTOR.           PRCS/FAC         PURE ELECTRIC         \$         39.50         04/22/2015         MATERIAL         KEYS FOR HOWARD STREET.           PRCS/FAC         JOHNSON LOCKSMITH INC         \$         12.05         04/22/2015         MATERIAL         SUPPLIES AND PARTS FOR CIVIC CENTER.           PRCS/FAC         WINZER USA         \$         16.17         04/22/2015         MATERIAL         SUPPLIES AND PARTS FOR CIVIC CENTER.           PRCS/FAC         WINZER USA         \$         819.47         04/22/2015         MATERIAL         SUPPLIES FOR CIVIC CENTER.					65050 BUILDING MAINTENANCE	
PRCS/FAC     WINZER USA     \$     747.00     04/22/2015     MATERIAL     BUILDING MAINTENANCE PARTS.       PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATERIAL     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     THE HOME DEPOT 1902     \$     96.89     04/22/2015     MATERIAL     FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.       PRCS/FAC     PURE ELECTRIC     \$     39.50     04/22/2015     MATERIAL     FIREHOUSE #2 EXTRACTOR.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     12.05     04/22/2015     MATERIAL     FIREHOUSE #2 EXTRACTOR.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     12.05     04/22/2015     MATERIAL     SUPPLIES AND PARTS FOR CIVIC CENTER PARTS.       PRCS/FAC     WINZER USA     \$     16.17     04/22/2015     MATERIAL     SUPPLIES AND PARTS FOR CIVIC CENTER.       PRCS/FAC     WINZER USA     \$     16.17     04/22/2015     MATERIAL     SUPPLIES FOR CIVIC CENTER REPAIR.       PRCS/FAC     WINZER USA     \$     19.47     04/22/2015     MATERIAL     SUPPLIES FOR CIVIC CENTER REPAIR.       PRCS/FAC     WINZER USA     \$     19.47     04/22/2015     MATERIAL     SUPPLIES FOR CIVIC CENTER REPAIR.       PRCS/FAC     WINZER USA     \$     19.47     04/22/2015	PRCS/FAC WW G	GRAINGER	\$ 50.8	8 04/22/2015		BELTS FOR FIREHOUSE.
PRCS/FAC         DREISILKER ELEC MOT         \$         57.22         04/22/2015         MATERIAL         EXHAUST MOTOR FOR FIREHOUSE #3.           PRCS/FAC         THE HOME DEPOT 1902         \$         96.89         04/22/2015         MATERIAL         FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.           PRCS/FAC         PURE ELECTRIC         \$         39.50         04/22/2015         MATERIAL         FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.           PRCS/FAC         PURE ELECTRIC         \$         39.50         04/22/2015         MATERIAL         FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.           PRCS/FAC         PURE ELECTRIC         \$         39.50         04/22/2015         MATERIAL         FIREHOUSE #2 EXTRACTOR.           PRCS/FAC         JOHNSON LOCKSMITH INC         \$         12.05         04/22/2015         MATERIAL         SUPPLIES AND PARTS FOR CIVIC CENTER.           PRCS/FAC         WINZER USA         \$         16.17         04/22/2015         MATERIAL         SUPPLIES AND PARTS FOR CIVIC CENTER.           PRCS/FAC         WINZER USA         \$         19.47         04/22/2015         MATERIAL         SUPPLIES FOR CIVIC CENTER REPAIR.           PRCS/FAC         WINZER USA         \$         27.23         04/22/2015         MATERIAL         SUPPLI						
PRCS/FAC     DREISILKER ELEC MOT     \$     57.22     04/22/2015     MATERIAL     EXHAUST MOTOR FOR FIREHOUSE #3.       PRCS/FAC     THE HOME DEPOT 1902     \$     96.89     04/22/2015     MATERIAL     FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.       PRCS/FAC     PURE ELECTRIC     \$     39.50     04/22/2015     MATERIAL     FIREHOUSE #2 EXTRACTOR.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     12.05     04/22/2015     MATERIAL     KEYS FOR HOWARD STREET.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     16.17     04/22/2015     MATERIAL     SUPPLIES AND PARTS FOR CIVIC CENTER.       PRCS/FAC     WINZER USA     \$     16.17     04/22/2015     MATERIAL     SUPPLIES FOR CIVIC CENTER.       PRCS/FAC     WINZER USA     \$     16.17     04/22/2015     MATERIAL     SUPPLIES FOR CIVIC CENTER REPAIR.       PRCS/FAC     WINZER USA     \$     19.94     04/22/2015     MATERIAL     SUPPLIES FOR CIVIC CENTER REPAIR.       PRCS/FAC     WINZER USA     \$     27.23     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     3.07     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     3.07     04/22/2015     MATERIAL <td>PRCS/FAC WINZE</td> <td>ER USA</td> <td>\$ 747.0</td> <td>0 04/22/2015</td> <td></td> <td>BUILDING MAINTENANCE PARTS.</td>	PRCS/FAC WINZE	ER USA	\$ 747.0	0 04/22/2015		BUILDING MAINTENANCE PARTS.
PRCS/FAC     THE HOME DEPOT 1902     \$ 96.89     04/22/2015     65050 BUILDING MAINTENANCE MATERIAL     FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.       PRCS/FAC     PURE ELECTRIC     \$ 39.50     04/22/2015     MATERIAL     FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 12.05     04/22/2015     MATERIAL     FIREHOUSE #2 EXTRACTOR.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 12.05     04/22/2015     MATERIAL     KEYS FOR HOWARD STREET.       PRCS/FAC     WINZER USA     \$ 16.17     04/22/2015     MATERIAL     SUPPLIES AND PARTS FOR CIVIC CENTER.       PRCS/FAC     WINZER USA     \$ 10.17     04/22/2015     MATERIAL     SUPPLIES AND PARTS FOR CIVIC CENTER.       PRCS/FAC     WINZER USA     \$ 10.47     04/22/2015     MATERIAL     SUPPLIES FOR CIVIC CENTER REPAIR.       PRCS/FAC     WINZER USA     \$ 27.23     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 3.07     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 3.07     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     LEMOI ACE HARDWARE     \$ 13.80     04/23/2015     MATERIAL     CAP FOR TOOLS.       PRCS/FAC     LEMOI ACE HARDWARE			¢ 57.0	04/00/0045		
PRCS/FAC       THE HOME DEPOT 1902       \$       96.89       04/22/2015       MATERIAL       FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.         PRCS/FAC       PURE ELECTRIC       \$       39.50       04/22/2015       MATERIAL       FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$       12.05       04/22/2015       MATERIAL       KEYS FOR HOWARD STREET.         PRCS/FAC       WINZER USA       \$       16.17       04/22/2015       MATERIAL       SUPPLIES AND PARTS FOR CIVIC CENTER.         PRCS/FAC       WINZER USA       \$       819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$       819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$       819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$       27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$       3.07       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$       3.07       04/22/2015 </td <td>DREIS</td> <td>SILKER ELEC MOT</td> <td>φ 51.2</td> <td>2 04/22/2015</td> <td></td> <td>EXHAUST MOTOR FOR FIREHOUSE #3.</td>	DREIS	SILKER ELEC MOT	φ 51.2	2 04/22/2015		EXHAUST MOTOR FOR FIREHOUSE #3.
PRCS/FAC         PURE ELECTRIC         \$ 39.50         04/22/2015         65050 BUILDING MAINTENANCE MATERIAL         FIREHOUSE #2 EXTRACTOR.           PRCS/FAC         JOHNSON LOCKSMITH INC         \$ 12.05         04/22/2015         MATERIAL         FIREHOUSE #2 EXTRACTOR.           PRCS/FAC         JOHNSON LOCKSMITH INC         \$ 12.05         04/22/2015         MATERIAL         KEYS FOR HOWARD STREET.           PRCS/FAC         WINZER USA         \$ 16.17         04/22/2015         MATERIAL         SUPPLIES AND PARTS FOR CIVIC CENTER.           PRCS/FAC         WINZER USA         \$ 16.17         04/22/2015         MATERIAL         SUPPLIES FOR CIVIC CENTER.           PRCS/FAC         WINZER USA         \$ 16.17         04/22/2015         MATERIAL         SUPPLIES FOR CIVIC CENTER.           PRCS/FAC         WINZER USA         \$ 27.23         04/22/2015         MATERIAL         SUPPLIES FOR CIVIC CENTER REPAIR.           PRCS/FAC         WINZER USA         \$ 27.23         04/22/2015         MATERIAL         SUPPLIES FOR TRUCK.           PRCS/FAC         JOHNSON LOCKSMITH INC         \$ 3.07         04/22/2015         MATERIAL         SUPPLIES FOR TRUCK.           PRCS/FAC         LEMOI ACE HARDWARE         \$ 1.98         04/22/2015         MATERIAL         COLS AND EQUIPMENT CHARGE.	PRCS/FAC THE H	HOME DEPOT 1902	\$ 96.8	9 04/22/2015		FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.
PRCS/FAC       PURE ELECTRIC       \$ 39.50       04/22/2015       MATERIAL       FIREHOUSE #2 EXTRACTOR.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$ 12.05       04/22/2015       MATERIAL       KEYS FOR HOWARD STREET.         PRCS/FAC       WINZER USA       \$ 16.17       04/22/2015       MATERIAL       SUPPLIES AND PARTS FOR CIVIC CENTER.         PRCS/FAC       WINZER USA       \$ 819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$ 819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$ 819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$ 27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         65050 BUILDING MAINTENANCE       65050 BUILDING MAINTENANCE       65050 BUILDING MAINTENANCE       65050 BUILDING MAINTENANCE         PRCS/FAC       JOHNSON LOCKSMITH INC       \$ 3.07       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$ 3.07       04/22/2015       MATERIAL       TOOLS AND EQUIPMENT CHARGE.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$ 3.07       04/22/2015       MATERIAL			• • • • •			
PRCS/FAC       JOHNSON LOCKSMITH INC       \$       12.05       04/22/2015       MATERIAL       KEYS FOR HOWARD STREET.         PRCS/FAC       WINZER USA       \$       16.17       04/22/2015       MATERIAL       SUPPLIES AND PARTS FOR CIVIC CENTER.         PRCS/FAC       WINZER USA       \$       16.17       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER.         PRCS/FAC       WINZER USA       \$       819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$       27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       WINZER USA       \$       27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$       27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$       3.07       04/22/2015       MATERIAL       TOOLS AND EQUIPMENT CHARGE.         PRCS/FAC       LEMOI ACE HARDWARE       \$       1.98       04/23/2015       MATERIAL       CAP FOR TOOLS.         PRCS/FAC       FACTORYOUTLETSTORE.COM       \$       1.37.70       04/23/2015       MATERIAL       CIVIC CENTER BUILDING UPKEEP PARTS.	PRCS/FAC PURE	ELECTRIC	\$ 39.5	0 04/22/2015		FIREHOUSE #2 EXTRACTOR.
PRCS/FAC       WINZER USA       \$ 16.17       04/22/2015       MATERIAL       SUPPLIES AND PARTS FOR CIVIC CENTER.         PRCS/FAC       WINZER USA       \$ 819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$ 27.23       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$ 27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$ 3.07       04/22/2015       MATERIAL       TOOLS AND EQUIPMENT CHARGE.         PRCS/FAC       LEMOI ACE HARDWARE       \$ 1.98       04/23/2015       MATERIAL       CAP FOR TOOLS.         PRCS/FAC       FACTORYOUTLETSTORE.COM       \$ 137.70       04/23/2015       MATERIAL       CIVIC CENTER BUILDING UPKEEP PARTS.					65050 BUILDING MAINTENANCE	
PRCS/FAC       WINZER USA       \$       16.17       04/22/2015       MATERIAL       SUPPLIES AND PARTS FOR CIVIC CENTER.         PRCS/FAC       WINZER USA       \$       819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$       819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$       27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$       3.07       04/22/2015       MATERIAL       TOOLS AND EQUIPMENT CHARGE.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$       3.07       04/23/2015       MATERIAL       TOOLS AND EQUIPMENT CHARGE.         PRCS/FAC       LEMOI ACE HARDWARE       \$       1.98       04/23/2015       MATERIAL       CAP FOR TOOLS.         PRCS/FAC       FACTORYOUTLETSTORE.COM       \$       137.70       04/23/2015       MATERIAL       CIVIC CENTER BUILDING UPKEEP PARTS.	PRCS/FAC JOHN	ISON LOCKSMITH INC	\$ 12.0	5 04/22/2015	MATERIAL	KEYS FOR HOWARD STREET.
PRCS/FAC       WINZER USA       \$ 819.47       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$ 27.23       04/22/2015       MATERIAL       SUPPLIES FOR CIVIC CENTER REPAIR.         PRCS/FAC       WINZER USA       \$ 27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$ 3.07       04/22/2015       MATERIAL       TOOLS AND EQUIPMENT CHARGE.         PRCS/FAC       LEMOI ACE HARDWARE       \$ 1.98       04/23/2015       MATERIAL       CAP FOR TOOLS.         PRCS/FAC       FACTORYOUTLETSTORE.COM       \$ 137.70       04/23/2015       MATERIAL       CIVIC CENTER BUILDING UPKEEP PARTS.						
PRCS/FAC     WINZER USA     \$ 819.47     04/22/2015     MATERIAL     SUPPLIES FOR CIVIC CENTER REPAIR.       PRCS/FAC     WINZER USA     \$ 27.23     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 3.07     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 3.07     04/22/2015     MATERIAL     TOOLS AND EQUIPMENT CHARGE.       PRCS/FAC     LEMOI ACE HARDWARE     \$ 1.98     04/23/2015     MATERIAL     CAP FOR TOOLS.       PRCS/FAC     FACTORYOUTLETSTORE.COM     \$ 137.70     04/23/2015     MATERIAL     CIVIC CENTER BUILDING UPKEEP PARTS.	PRCS/FAC WINZE	ER USA	\$ 16.1	7 04/22/2015		SUPPLIES AND PARTS FOR CIVIC CENTER.
PRCS/FAC     WINZER USA     \$     27.23     04/22/2015     MATERIAL     SUPPLIES FOR TRUCK.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     3.07     04/22/2015     MATERIAL     TOOLS AND EQUIPMENT CHARGE.       PRCS/FAC     JOHNSON LOCKSMITH INC     \$     3.07     04/22/2015     MATERIAL     TOOLS AND EQUIPMENT CHARGE.       PRCS/FAC     LEMOI ACE HARDWARE     \$     1.98     04/23/2015     MATERIAL     CAP FOR TOOLS.       PRCS/FAC     FACTORYOUTLETSTORE.COM     \$     137.70     04/23/2015     MATERIAL     CIVIC CENTER BUILDING UPKEEP PARTS.	BB00/540		• • • • •	0.4/00/00/-		
PRCS/FAC       WINZER USA       \$ 27.23       04/22/2015       MATERIAL       SUPPLIES FOR TRUCK.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$ 3.07       04/22/2015       MATERIAL       TOOLS AND EQUIPMENT CHARGE.         PRCS/FAC       JOHNSON LOCKSMITH INC       \$ 3.07       04/22/2015       MATERIAL       TOOLS AND EQUIPMENT CHARGE.         PRCS/FAC       LEMOI ACE HARDWARE       \$ 1.98       04/23/2015       MATERIAL       CAP FOR TOOLS.         PRCS/FAC       FACTORYOUTLETSTORE.COM       \$ 137.70       04/23/2015       MATERIAL       CIVIC CENTER BUILDING UPKEEP PARTS.	PRUS/FAC WINZE	EK USA	ə 819.4	r 04/22/2015		SUPPLIES FOR CIVIC CENTER REPAIR.
PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 3.07     04/22/2015     MATERIAL     TOOLS AND EQUIPMENT CHARGE.       PRCS/FAC     LEMOI ACE HARDWARE     \$ 1.98     04/23/2015     MATERIAL     CAP FOR TOOLS.       PRCS/FAC     FACTORYOUTLETSTORE.COM     \$ 137.70     04/23/2015     MATERIAL     CIVIC CENTER BUILDING UPKEEP PARTS.			¢ 070	3 04/22/2015		
PRCS/FAC     JOHNSON LOCKSMITH INC     \$ 3.07     04/22/2015     MATERIAL     TOOLS AND EQUIPMENT CHARGE.       PRCS/FAC     LEMOI ACE HARDWARE     \$ 1.98     04/23/2015     MATERIAL     CAP FOR TOOLS.       PRCS/FAC     FACTORYOUTLETSTORE.COM     \$ 137.70     04/23/2015     MATERIAL     CIVIC CENTER BUILDING UPKEEP PARTS.	WINZE	LINUOA	ψ 21.2	0 04/22/2010		
PRCS/FAC     LEMOI ACE HARDWARE     \$ 1.98     04/23/2015     MATERIAL     CAP FOR TOOLS.       PRCS/FAC     FACTORYOUTLETSTORE.COM     \$ 137.70     04/23/2015     MATERIAL     CIVIC CENTER BUILDING UPKEEP PARTS.	PRCS/FAC	SON LOCKSMITH INC	\$ 30	7 04/22/2015		TOOLS AND EQUIPMENT CHARGE.
PRCS/FAC       LEMOI ACE HARDWARE       \$ 1.98       04/23/2015       MATERIAL       CAP FOR TOOLS.         PRCS/FAC       FACTORYOUTLETSTORE.COM       \$ 137.70       04/23/2015       MATERIAL       CIVIC CENTER BUILDING UPKEEP PARTS.	00111		÷ 0.0	0.122.2010		
PRCS/FAC FACTORYOUTLETSTORE.COM \$ 137.70 04/23/2015 MATERIAL CIVIC CENTER BUILDING UPKEEP PARTS.	PRCS/FAC LEMO	DI ACE HARDWARE	\$ 1.9	8 04/23/2015		CAP FOR TOOLS.
					65050 BUILDING MAINTENANCE	
65050 BUILDING MAINTENANCE	PRCS/FAC FACTO	ORYOUTLETSTORE.COM	\$ 137.7	0 04/23/2015		CIVIC CENTER BUILDING UPKEEP PARTS.
			l			
PRCS/FAC     JOHNSON LOCKSMITH INC     \$ (3.07)     04/23/2015     MATERIAL     CREDIT FOR PURCHASE.	PRCS/FAC JOHN	ISON LOCKSMITH INC	\$ (3.0	7) 04/23/2015	MATERIAL	CREDIT FOR PURCHASE.

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PRCS/FAC	WW GRAINGER	¢	596.86	04/23/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR FIELD HOUSE LIGHTS.
PRCS/FAC	WW GRAINGER	¢	590.60	04/23/2015	65050 BUILDING MAINTENANCE	PARTS FOR FIELD HOUSE LIGHTS.
PRCS/FAC	STANDARD PIPE	\$	183.02	04/23/2015	MATERIAL	SLOAN SPUD FOR REPAIR AND MAINTENANCE.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	9.18	04/24/2015	MATERIAL	ANT AND ROACH KILLER FOR CIVIC CENTER UPKEEP.
PRCS/FAC	CENTRAL RUG 1	\$	204.00	04/24/2015	65050 BUILDING MAINTENANCE MATERIAL	BASE GLUE FOR CIVIC CENTER UPKEEP AND REPAIR.
FROM AC	CENTRAE ROG T	φ	204.00	04/24/2013	65050 BUILDING MAINTENANCE	BASE GEDE FOR CIVIC CENTER OFREEF AND REPAIR.
PRCS/FAC	STANDARD PIPE	\$	670.32	04/24/2015	MATERIAL	PARTS FOR BUILDING MAINTENANCE AND REPAIR.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	141.55	04/24/2015	MATERIAL 65050 BUILDING MAINTENANCE	PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$	19.38	04/27/2015	MATERIAL	ELECTRICAL TESTING PARTS.
		Ŷ	10.00	0112112010	65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	22.41	04/27/2015	MATERIAL	HINGES FOR POLICE DEPARTMENT SERVICE DESK.
BBOO/FAO		\$	100.05	04/07/0045	65050 BUILDING MAINTENANCE	
PRCS/FAC	PURE ELECTRIC	\$	128.35	04/27/2015	MATERIAL 65050 BUILDING MAINTENANCE	LIGHTNING DETECTION SYSTEM.
PRCS/FAC	STANDARD PIPE	\$	19.92	04/27/2015	MATERIAL	PARK OPENING SUPPLIES.
		Ŧ			65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	129.60	04/27/2015	MATERIAL	PARTS FOR POLICE DEPARTMENT URINALS AND TOILETS.
		\$	00.00	04/07/0045	65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	99.38	04/27/2015	MATERIAL 65050 BUILDING MAINTENANCE	TOOLS AND PARTS FOR CIVIC CENTER ART GALLERY.
PRCS/FAC	STANDARD PIPE	\$	211.28	04/28/2015	MATERIAL	CIVIC CENTER AND LEVY REPAIR PARTS AND PARKS OPENING.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	STANDARD PIPE	\$	57.08	04/28/2015	MATERIAL	POLICE DEPARTMENT OUTPOST PARTS AND REPAIR MAINTENANCE
DDCC/FAC		\$	504.00	04/20/2045	65050 BUILDING MAINTENANCE MATERIAL	
PRCS/FAC	ANDERSON LOCK CO	¢	504.63	04/28/2015	65050 BUILDING MAINTENANCE	STOCK FOR EZ CIRCUIT BOARDS.
PRCS/FAC	THE HOME DEPOT 1902	\$	39.96	04/29/2015	MATERIAL	TOOLS AND EQUIPMENT FOR CIVIC CENTER REPAIRS AND UPKEEP.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	THE HOME DEPOT 1902	\$	62.73	04/29/2015	MATERIAL	TOOLS AND EQUIPMENT FOR CIVIC CENTER UPKEEP AND REPAIRS.
PRCS/FAC	GIH GLOBALINDUSTRIALEQ	\$	461.22	04/30/2015	65050 BUILDING MAINTENANCE MATERIAL	CONVEX MIRRORS FOR PARKING GARAGES.
FRC3/FAC	GIH GLOBALINDUSTRIALEQ	φ	401.22	04/30/2015	65050 BUILDING MAINTENANCE	CONVEX MIRRORS FOR FARKING GARAGES.
PRCS/FAC	RIDDIFORD ROOFING COMP	\$ 1	,179.00	04/30/2015	MATERIAL	ROOFING REPAIRS AND MAINTENANCE.
					65050 BUILDING MAINTENANCE	
PRCS/FAC	AMAZON MKTPLACE PMTS	\$	632.32	04/30/2015	MATERIAL	TOOLS SET FOR NEW EMPLOYEE ELECTRICIAN.
PRCS/FLEETWOOD JOUR CNTR PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN GORDON FOOD SERVICE IN	\$	54.49 168.94	04/01/2015	65025 FOOD 65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	17.99	04/01/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	s	32.46	04/01/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$	68.38	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$	46.86	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	47.96	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CLASS
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	164.94	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CLASS
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	108.35	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CLASS
PRCS/FLEETWOOD JOUR CNTR	SAFARI LAND	\$	100.00	04/02/2015	62507 FIELD TRIPS	DEPOSIT FOR SPRING BREAK FIELD TRIP
PRCS/FLEETWOOD JOUR CNTR	802BRUNSWICKS BUFFALO	\$	522.50	04/02/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER PLAYGROUND FIELD TRIP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	24.98	04/02/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	LEMOI ACE HARDWARE	\$	9.99	04/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	77.89	04/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL CLASS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	311.01	04/02/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	874.90	04/02/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	CORRECT ELECTRIC INC.	\$	345.00	04/03/2015	65110 REC PROGRAM SUPPLIES	REPAIR OF SCOREBOARD
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	48.93	04/03/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HOLIDAY
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	39.93	04/03/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFT SHOP
PRCS/FLEETWOOD JOUR CNTR PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$	94.89	04/06/2015	65110 REC PROGRAM SUPPLIES	POSTERS FOR BUILDING
PRCS/FLEETWOOD JOUR CNTR PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	30.05	04/06/2015 04/06/2015	65110 REC PROGRAM SUPPLIES 65040 JANITORIAL SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902 DOLRTREE 3916 00039164	\$ \$	33.31 37.00	04/06/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR BUILDING SUPPLIES FOR SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	(8.95)	04/06/2015	65110 REC PROGRAM SUPPLIES 65110 REC PROGRAM SUPPLIES	TAX CREDIT
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	ծ Տ	(8.95) 34.40	04/06/2015	65110 REC PROGRAM SUPPLIES	WOOD WORK SHOP
PRCS/FLEETWOOD JOUR CNTR	SAFARI LAND	\$	397.00	04/07/2015	62507 FIELD TRIPS	OUTING FOR SPRING BREAK CAMP
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	Ś	31.93	04/07/2015	65025 FOOD	SUPPLIES FOR SENIOR BINGO
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PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 264.84	04/07/2015	65025 FOOD	SUPPLIES FOR SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 105.52	04/07/2015	65025 FOOD	SUPPLIES FOR SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	WHEEL & SPROCKET	\$ (39.98)	04/08/2015	65110 REC PROGRAM SUPPLIES	CREDIT
PRCS/FLEETWOOD JOUR CNTR	WHEEL & SPROCKET	\$ 39.98	04/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CO CARTS
PRCS/FLEETWOOD JOUR CNTR	MENARDS MORTON GROVE	\$ 88.54	04/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR GO CARTS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.29	04/09/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 53.65	04/09/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 36.81	04/09/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 84.66	04/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CARTS
PRCS/FLEETWOOD JOUR CNTR	CLARK-DEVON HARDWA	\$ 22.36	04/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTS
PRCS/FLEETWOOD JOUR CNTR	ENCHANTED CASTLE	\$ 299.63	04/10/2015	62507 FIELD TRIPS	SPLIT - SPRING BREAK FIELD TRIP (50%)
PRCS/FLEETWOOD JOUR CNTR	ENCHANTED CASTLE	\$ 299.62	04/10/2015	62507 FIELD TRIPS	SPLIT - SPRING BREAK FIELD TRIP (50%)
PRCS/FLEETWOOD JOUR CNTR	SP 2015 SENIOR DAY	\$ 772.13	04/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR FITNESS DAY
PRCS/FLEETWOOD JOUR CNTR	MENARDS NORTH & KOSTNE	\$ 101.66	04/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTS
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$ 184.79	04/13/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 19.53	04/13/2015	65025 FOOD	SUPPLIES FOR SPECIAL EVENT
PRCS/FLEETWOOD JOUR CNTR	SUBWAY 00467514	\$ 280.00	04/13/2015	65025 FOOD	SUPPLIES FOR SPECIAL EVENT
PRCS/FLEETWOOD JOUR CNTR	JEWEL #3487	\$ 109.95	04/13/2015	65025 FOOD	SUPPLIES FOR SPECIAL EVENT
PRCS/FLEETWOOD JOUR CNTR	JEWEL #3428	\$ 21.11	04/13/2015	65025 FOOD	SUPPLIES FOR WOW ACTIVITY
PRCS/FLEETWOOD JOUR CNTR	WHOLEFDS EVS 10369	\$ 120.95	04/13/2015	65025 FOOD	SUPPLIES FOR WOW ACTIVITY
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 60.22	04/14/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.29	04/15/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 53.65	04/15/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 98.37	04/15/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 34.26	04/15/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ (2.79)	04/16/2015	65110 REC PROGRAM SUPPLIES	TAX CHARGED - CREDIT
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$ 900.42	04/17/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL AND SUMMER PROGRAMS
PRCS/FLEETWOOD JOUR CNTR	WM SUPERCENTER #1998	\$ 89.76	04/17/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COOKING CLASS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 9.29	04/17/2015	65025 FOOD	SUPPLIES FOR SENIOR PROGRAM
PRCS/FLEETWOOD JOUR CNTR	COACHES CHOICE HEATH L	\$ 48.00	04/20/2015	65110 REC PROGRAM SUPPLIES	BOOKS FOR CAMP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 5.29	04/20/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$ 600.28	04/20/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CAMP AND AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$ 1.96	04/20/2015	65110 REC PROGRAM SUPPLIES	SURCHARGE FOR ORDER
PRCS/FLEETWOOD JOUR CNTR	PALOS SPORTS INC	\$ 145.80	04/21/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 49.74	04/22/2015	65025 FOOD	AFTER SCHOOL SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	BEST BUY 00003137	\$ 296.96	04/22/2015	65110 REC PROGRAM SUPPLIES	CAMERA BUNDLE FOR CENTER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 53.65	04/22/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.29	04/22/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 174.60	04/22/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 59.94	04/22/2015	65025 FOOD	SUPPLIES FOR SENIOR FOOD
PRCS/FLEETWOOD JOUR CNTR	KENNY THE KLEENER-SKOK	\$ 77.00	04/23/2015	65110 REC PROGRAM SUPPLIES	CLEANING OF TABLE CLOTHS
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$ 151.89	04/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR MOTHERS DAY PROJECTS
PRCS/FLEETWOOD JOUR CNTR	STARTING TIME/MY MINI	\$ 314.95	04/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 17.19	04/24/2015	65025 FOOD	AFTER SCHOOL COOKING
PRCS/FLEETWOOD JOUR CNTR	CROWN TROPHY 54	\$ 155.00	04/24/2015	65110 REC PROGRAM SUPPLIES	COE POPS TROPHIES
PRCS/FLEETWOOD JOUR CNTR	US TOY CO INC 2	\$ 51.84	04/24/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	WAL-MART #2816	\$ 56.20	04/24/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL CRAFTS
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 195.81	04/27/2015	65040 JANITORIAL SUPPLIES	SHELVES FOR STORAGE
PRCS/FLEETWOOD JOUR CNTR	ILLINOIS PAPER & COPIE	\$ 52.13	04/27/2015	65095 OFFICE SUPPLIES	SPLIT - SUPPLIES FOR OFFICE (33.33%)
PRCS/FLEETWOOD JOUR CNTR	ILLINOIS PAPER & COPIE	\$ 52.13	04/27/2015	65095 OFFICE SUPPLIES	SPLIT - SUPPLIES FOR OFFICE (33.33%)
PRCS/FLEETWOOD JOUR CNTR	ILLINOIS PAPER & COPIE	\$ 52.13	04/27/2015	65095 OFFICE SUPPLIES	SPLIT - SUPPLIES FOR OFFICE (33.34%)
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 22.47	04/27/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 247.63	04/27/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR CUSTODIAN
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 22.70	04/29/2015	65025 FOOD	CLEANING SUPPLIES FOR CHILD AND ADULT FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 53.65	04/29/2015	65025 FOOD	MILK FOR FLEETWOOD
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.29	04/29/2015	65025 FOOD	MILK FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 37.98	04/29/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 68.02	04/29/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN GORDON FOOD SERVICE IN	\$ 08.02 \$ 108.63	04/29/2015	65025 FOOD 65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 108.03	04/29/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL SUPPLIES FOR AFTER SCHOOL COOKING
PRCS/FLEETWOOD JOUR CNTR PRCS/LEVY SEN CNTR	METROPOLIS PERFORMING	\$ 24.23 \$ 304.00	04/29/2015	62507 FIELD TRIPS	DAY TRIP FOR LEVY SENIORS
PRCS/LEVY SEN CNTR		\$ 304.00 \$ 484.00	04/01/2015	62507 FIELD TRIPS	BUS FOR SENIOR TRIP
	DAVIS TRANSPORTATION L		04/13/2015		
PRCS/LEVY SEN CNTR	GFS STORE #1915			65025 FOOD	
PRCS/LEVY SEN CNTR		φ (100.00)	04/13/2015	62507 FIELD TRIPS	REFUND FOR ART INSTITUTE MEMBERSHIP
PRCS/LEVY SEN CNTR	DUNKIN #348457 Q35	\$ 30.98	04/15/2015	65025 FOOD	REFRESHMENTS FOR STAFF MEETING AT GIBBS MORRISON
PRCS/LEVY SEN CNTR	ART INST-PURL MEMBERS	\$ (185.00)	04/15/2015	62507 FIELD TRIPS	REFUND FOR ART INSTITUTE MEMBERSHIP
PRCS/LEVY SEN CNTR	SKOKIE ACE HARDWARE,LL	\$ 9.96	04/16/2015	65040 JANITORIAL SUPPLIES	SPRAY BOTTLES FOR CLEANING CHEMICALS

PRCS/LEVY SEN CNTR	JACOB HENRY MANSION	\$	100.00	04/20/2015	62507 FIELD TRIPS	DEPOSIT FOR SENIOR TRIP
PRCS/LEVY SEN CNTR	CLASSICAL GLASS	\$	493.55	04/20/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR GLASS FUSION CLASSES
		Ŷ	100.00	0 1120/2010	65050 BUILDING MAINTENANCE	
PRCS/LEVY SEN CNTR	GYM FLOOR R	\$	81.07	04/23/2015	MATERIAL	REPLACEMENT MOP HEADS FOR SPEED MOP
PRCS/LEVY SEN CNTR	BRAT STOP/PARKWAY CHAT	\$	362.98	04/24/2015	62507 FIELD TRIPS	LUNCH FOR SENIOR TRIP
					65050 BUILDING MAINTENANCE	
PRCS/LEVY SEN CNTR	GYM FLOOR R	\$	(5.51)	04/24/2015	MATERIAL	REFUND OF TAX FOR MOP HEAD REPLACEMENTS
PRCS/LEVY SEN CNTR	PARTY CITY	\$	110.64	04/27/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR VOLUNTEER RECOGNITION - REIMBURSED BY LSCF
PRCS/LEVY SEN CNTR	VIABELLA HOLDINGS LLC	\$	249.71	04/29/2015	65110 REC PROGRAM SUPPLIES	CARDS FOR LEVY CENTER GIFT SHOP
PRCS/LEVY SEN CNTR	ILLINOIS PARK RECREAT	\$	115.00	04/29/2015	65110 REC PROGRAM SUPPLIES	IPRA PARK PURSUIT
					65050 BUILDING MAINTENANCE	
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	\$	39.99	04/29/2015	MATERIAL	SHELVING AND MOP STORAGE SUPPLIES
					65050 BUILDING MAINTENANCE	
PRCS/LEVY SEN CNTR	AMAZON.COM	\$	91.39	04/29/2015	MATERIAL	SHELVING AND MOP STORAGE SUPPLIES
PRCS/LEVY SEN CNTR	WAL-MART #1998	\$	87.33	04/29/2015	65020 CLOTHING	SUPPLIES FOR YOUTH PROGRAM
PRCS/LEVY SEN CNTR	OLYMPIA SALES INC	\$	488.12	04/30/2015	65110 REC PROGRAM SUPPLIES	CARDS FOR LEVY CENTER GIFT SHOP
PRCS/NOYES CNTR	BLICK ART 800 447 1892	\$	13.32	04/01/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP METAL WORK SUPPLIES
PRCS/NOYES CNTR	OLD TOWN SCHOOL OF FOL	\$	150.00	04/02/2015	62507 FIELD TRIPS	FIELD TRIP SPRING BREAK CAMP
PRCS/NOYES CNTR	FOOD4LESS #0558	\$	68.20	04/02/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/NOYES CNTR	JEWEL #3428	\$	13.41	04/06/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/NOYES CNTR	LA CEBOLLITA GRILL #2	\$	50.00	04/07/2015	62507 FIELD TRIPS	DEPOSIT FIELD TRIP SPRING BREAK CAMP
PRCS/NOYES CNTR	D & D FINER FOODS	\$	10.35	04/07/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES MURAL
PRCS/NOYES CNTR	D & D FINER FOODS	\$	29.03	04/08/2015	65110 REC PROGRAM SUPPLIES	NIGHT OF THE RADISHES SUPPLIES SPRING BREAK CAMP
PRCS/NOYES CNTR	COST PLUS WLD #147	\$	9.48	04/09/2015	65025 FOOD	REFRESHMENTS FOR ETHNIC FESTIVAL LEGACY DOCUMENTARY
PRCS/NOYES CNTR	LA CEBOLLITA GRILL #2	\$	138.56	04/10/2015	62507 FIELD TRIPS	BALANCE ON FIELD TRIP SPRING BREAK CAMP
PRCS/NOYES CNTR	PANADERIA NUEVO LEON	\$	14.75	04/10/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/NOYES CNTR	WHOLEFDS EVS 10369	\$	14.10	04/13/2015	65025 FOOD	REFRESHMENTS FOR ETHNIC FESTIVAL INTERVIEW LEGACY EVENT
PRCS/NOYES CNTR	D & D FINER FOODS	\$	6.57	04/13/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES
PRCS/NOYES CNTR	BEST BUY 00003137	\$	104.99	04/20/2015	65110 REC PROGRAM SUPPLIES	DRIVE TO STORE ETHNIC FESTIVAL ORAL HISTORIES
PRCS/NOYES CNTR	TRADER JOE'S #702 QPS	\$	11.45	04/20/2015	65025 FOOD	SUPPLIES FOR ETHNIC FESTIVAL LEGACY INTERVIEWS
PRCS/NOYES CNTR	LEMOI ACE HARDWARE	ŝ	33.98	04/20/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE LAKESHORE ARTS FESTIVAL
PRCS/NOYES CNTR	TRADER JOE'S #702 QPS	\$	9.55	04/27/2015	65025 FOOD	SUPPLIES FOR ETHNIC FESTIVAL LEGACY INTERVIEWS
		Ŷ	0.00	04/21/2010	62199 PRK MAINTENANCE & FURNITUR	
PRCS/PARKS FORESTRY	HARBOR FREIGHT TOOLS 5	\$	174.99	04/01/2015	REPLACE	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	RUSSO HARDWARE - SCHIL	\$	40.14	04/01/2015	65015 CHEMICALS	EQT MAINTENANCE SUPPLIES.
		Ŷ	40.14	04/01/2010	62199 PRK MAINTENANCE & FURNITUR	
PRCS/PARKS FORESTRY	JOHNSON LOCKSMITH INC	\$	7.35	04/02/2015	REPLACE	EQT MAINTENANCE SUPPLIES.
		Ŷ	7.00	04/02/2010	62199 PRK MAINTENANCE & FURNITUR	
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	89.94	04/03/2015	REPLACE	EQT MAINTENANCE SUPPLIES.
		Ŷ	00.04	04/00/2010	62199 PRK MAINTENANCE & FURNITUR	
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	51.64	04/03/2015	REPLACE	EQT MAINTENANCE SUPPLIES.
		Ψ	51.04	04/03/2013	62199 PRK MAINTENANCE & FURNITUR	
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	6.34	04/03/2015	REPLACE	EQT MAINTENANCE SUPPLIES.
		Ψ	0.04	04/03/2013	65070 OFFICE/OTHER EQ TO MAINTN	
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	\$	24.47	04/03/2015	MATERIAL	EQT MAINTENANCE SUPPLIES.
		Ψ	27.71	04/03/2013	65070 OFFICE/OTHER EQ TO MAINTN	
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	272.17	04/03/2015	MATERIAL	EQT MAINTENANCE SUPPLIES.
FROSFARROTORESTRI	REINDERS T&I - RETED	φ	212.11	04/03/2013	65070 OFFICE/OTHER EQ TO MAINTN	EQTIMAINTENANCE SUFFLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	207.49	04/03/2015	MATERIAL	EQT MAINTENANCE SUPPLIES.
		φ	201.49	04/03/2013	65055 MATERIALS TO MAINTAIN	
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902	¢	149.60	04/06/2015	IMPROVEMENTS	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	THE HOME DEPOT 1902 THE HOME DEPOT 1902	э \$	149.60	04/06/2015	65090 SAFETY EQUIPMENT	SAFETY/EQT SUPPLIES.
		φ	19.97	04/00/2013	65070 OFFICE/OTHER EQ TO MAINTN	
		\$	42.96	04/07/2015	MATERIAL	EOT MAINTENANCE SUDDI JES
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	Φ	42.90	04/07/2015	62199 PRK MAINTENANCE & FURNITUR	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	¢	167.76	04/10/2015	REPLACE	PARK SUPPLIES.
FINDORARNO FUREO I KI		φ	107.70	04/10/2015	65070 OFFICE/OTHER EQ TO MAINTN	PAIN OUFFLIED.
		\$	114.00	04/12/2015	MATERIAL	
PRCS/PARKS FORESTRY	BUY THE YARD	Φ	114.00	04/13/2015		LIMESTONE SCREENINGS FOR PATHWAY REPAIRS.
		¢	64 07	04/45/0045	62199 PRK MAINTENANCE & FURNITUR	
PRCS/PARKS FORESTRY	KIMBALL MIDWEST	\$	61.67	04/15/2015	REPLACE	PARK SUPPLIES.
		¢	45.00	04/45/0045	62199 PRK MAINTENANCE & FURNITUR	
PRCS/PARKS FORESTRY	JC LICHT #1252	\$	45.86	04/15/2015		PARK SUPPLIES.
			07.00	04/46/0015	65070 OFFICE/OTHER EQ TO MAINTN	
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	65.06	04/16/2015		EQT MAINTENANCE SUPPLIES.
			o 1 <b>-</b> 0	04/46/0015	62199 PRK MAINTENANCE & FURNITUR	
PRCS/PARKS FORESTRY	JC LICHT #1252	\$	91.72	04/16/2015	REPLACE	PARK MAINTENANCE SUPPLIES.

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		<b>^</b>	70.40	4/00/0045	65070 OFFICE/OTHER EQ TO MAINTN	
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	72.12 04	04/22/2015	MATERIAL	EQT MAINTENANCE SUPPLIES.
	CAROLIEST 2750	¢	26.59	1/00/004E	62199 PRK MAINTENANCE & FURNITUR REPLACE	
PRCS/PARKS FORESTRY	CARQUEST 2759	\$	26.58 04	04/22/2015	65070 OFFICE/OTHER EQ TO MAINTN	PARK MAINTENANCE SUPPLIES.
		\$ 1	01.67 0	1/22/201E	MATERIAL	
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	<u>\$</u>	121.67 04	04/23/2015	MATERIAL	EQT MAINTENANCE SUPPLIES.
		¢ 0	000.70	1/00/004E		PURCHASE FOR SAFETY GLASSES, SAW BUCKET SCABBARDS AND CHAIN SAW
PRCS/PARKS FORESTRY	AHLBORN EQUIPMENT, INC	<u> </u>	333.76 04	04/23/2015	65085 MINOR EQUIP & TOOLS 65070 OFFICE/OTHER EQ TO MAINTN	PARTS.
		¢ 0	76.06	1/04/004E		
PRCS/PARKS FORESTRY	ARLINGTON POWER EQUIPM	\$ 9	976.26 04	04/24/2015	MATERIAL 65070 OFFICE/OTHER EQ TO MAINTN	CHAIN SAW PARTS.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	00.04	)4/24/2015	MATERIAL	EQT PARTS AND SUPPLIES.
FRCS/FARRS FORESTRT	REINDERS T&I - RETED	- <b>P</b>	86.04 04	4/24/2015	65070 OFFICE/OTHER EQ TO MAINTN	EQT FARTS AND SUFFLIES.
		¢	6.00	1/07/004E	MATERIAL	
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$	6.99 04	04/27/2015	65070 OFFICE/OTHER EQ TO MAINTN	MAINTENANCE SUPPLIES.
		¢	76.59 04	04/30/2015	MATERIAL	
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$	76.59 04	4/30/2015	65070 OFFICE/OTHER EQ TO MAINTN	EQT PARTS.
		¢ 1	04.00	1/01/001E	MATERIAL	
PRCS/RBT CROWN CNTR	BATTERYCLERKCOM	<u>\$</u>	194.00 04	04/01/2015	65070 OFFICE/OTHER EQ TO MAINTN	BATTERIES FOR EMERGENCY LIGHTS.
		¢ 1	100.00	1/01/001E	MATERIAL	
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	5 I		04/01/2015		CARPETED MATS FOR LOBBY AREA.
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	<u></u>		04/01/2015	65110 REC PROGRAM SUPPLIES	FUEL SURCHARGE-REC PROGAM SUPPLIES
PRCS/RBT CROWN CNTR	SHEETMUSICPLUS.COM	\$ 1		04/01/2015	65110 REC PROGRAM SUPPLIES	MUSIC FOR SPRING SHOW
PRCS/RBT CROWN CNTR	GFS STORE #1915			04/01/2015	65025 FOOD	SNACK
PRCS/RBT CROWN CNTR	GFS STORE #1915			04/01/2015	65025 FOOD	SNACK (PRESCHOOL)
PRCS/RBT CROWN CNTR	STARBUCKS #23091 EVANS			04/02/2015	65110 REC PROGRAM SUPPLIES	CERTIFICATES FOR THEME PUBLIC SKATE.
PRCS/RBT CROWN CNTR	TARGET 00009274			04/02/2015	65110 REC PROGRAM SUPPLIES	CLASSROOM SUPPLIES.
PRCS/RBT CROWN CNTR	SOUTH WRAG CO TUTU			04/02/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SHOW
PRCS/RBT CROWN CNTR	REVOLUTION DANCEWEAR			04/02/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SHOW
PRCS/RBT CROWN CNTR	FOOD4LESS #0558			04/02/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	JEWEL #3442			04/02/2015	65025 FOOD	REFRESHMENTS FOR CLASS ALUMNI STUDENT EVENT.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558			04/02/2015	65025 FOOD	SNACK - MILK
PRCS/RBT CROWN CNTR	JEWEL #3487			04/02/2015	65025 FOOD	SNACKS FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	FONSECA MARTIAL ARTS			04/02/2015	62507 FIELD TRIPS	SPRING BREAK CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	MCDONALD'S M6867 OF			04/03/2015	65110 REC PROGRAM SUPPLIES	GIFT CERTIFICATES FOR THEME OPEN SKATE.
PRCS/RBT CROWN CNTR	WALGREENS #4218			04/03/2015	65025 FOOD	HOLIDAY TREATS
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 9		04/03/2015	65025 FOOD	PRESCHOOL LUNCH
PRCS/RBT CROWN CNTR	SUBWAY 03322401	\$	10.00 04	04/03/2015	65025 FOOD	REFRESHMENTS FOR STUDENT ALUMNI EVENT.
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 9	962.75 04	04/03/2015	65025 FOOD	SNACKS FOR PRESCHOOL PROGRAMS.
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 3	397.16 04	04/06/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SPRING SHOW
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 9	941.00 04	04/06/2015	65025 FOOD	PRESCHOOL LUNCH
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I			04/06/2015	65025 FOOD	SNACKS FOR PRESCHOOL PROGRAMS.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$		04/07/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP ART SUPPLIES
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$	40.50 04	04/07/2015	65025 FOOD	SPRING BREAK CAMP SNACK
PRCS/RBT CROWN CNTR	FOOD4LESS #0558			04/07/2015	65025 FOOD	SPRING BREAK CAMP SNACK
PRCS/RBT CROWN CNTR	LAS PALMAS MEXICAN RES			04/08/2015	62507 FIELD TRIPS	FIELD TRIP
		- · ·			65050 BUILDING MAINTENANCE	
PRCS/RBT CROWN CNTR	JC LICHT #1252	\$	28.24 04	04/08/2015	MATERIAL	PAINT
		+			65050 BUILDING MAINTENANCE	r · ····
PRCS/RBT CROWN CNTR	JC LICHT #1252	\$ 1	183.96 04	04/08/2015	MATERIAL	PAINT
PRCS/RBT CROWN CNTR	PETSMART INC 427			04/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	MICHAELS STORES 3849			04/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HEADPIECES FOR SHOW
PRCS/RBT CROWN CNTR	WEISSMAN DESIGNS FOR D			04/08/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SPRING SHOW
	WEISSWAN DESIGNS FOR D	<del>γ</del> ⊃	55.57 0	103/2013	65070 OFFICE/OTHER EQ TO MAINTN	
	LI HALL EVANCTON #75070	¢	12.46 0	1/00/201F	MATERIAL	
PRCS/RBT CROWN CNTR PRCS/RBT CROWN CNTR	U-HAUL-EVANSTON #75876			04/09/2015	65110 REC PROGRAM SUPPLIES	PROPANE FOR THE ICE EDGER. SUPPLIES FOR SET SPRING SHOW
PRCS/RBT CROWN CNTR PRCS/RBT CROWN CNTR				04/09/2015	65110 REC PROGRAM SUPPLIES 65110 REC PROGRAM SUPPLIES	
	GENESIS ARTISTS VILLAG					SUPPLIES FOR SPRING SHOW PROPS
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902			04/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE ICE SHOW.
PRCS/RBT CROWN CNTR	US TOY CO INC 2			04/09/2015	65110 REC PROGRAM SUPPLIES	TOYS AND SUPPLIES FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	OAKTON COMM CENTER			04/10/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	IN FLOOR-CARE SOLUTIO			04/10/2015	65040 JANITORIAL SUPPLIES	FLOOR CARE SOLUTION.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902			04/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW SET
PRCS/RBT CROWN CNTR	FMNH - FIELD MUSEUM			04/13/2015	62507 FIELD TRIPS	AFTER SCHOOL PROGRAM FIELD TRIP.
PRCS/RBT CROWN CNTR	FONSECA MARTIAL ARTS			04/13/2015	62507 FIELD TRIPS	FIELD TRIP
	MERCHANTS SOLUTIONS	\$	68.50 04	04/13/2015	65095 OFFICE SUPPLIES	PRINTING INK FOR CASH REGISTER.
PRCS/RBT CROWN CNTR	MERCHANTS SOLUTIONS	Ψ				
PRCS/RBT CROWN CNTR	MERCHANTS SOLUTIONS				65070 OFFICE/OTHER EQ TO MAINTN	

Disclere Drown Curra         Model Law         6         1127         Aut2015         MATERIAL         RENAL COST FOR STORAGE POD.           Second Drown Curra         Disclere Drown Cur						1	
Decision Decision Contra         The FLORE INFO TOD         T						65070 OFFICE/OTHER EQ TO MAINTN	
Decisition Convert         Volume Transmission         Source 1         Processor Converting         Source 2         Processor Converting         Source 2         Processor Converting         Processor							
PRCSNR FORMULT         NUMBER OF NEWLAL         S         Phase         Phase<							
Process         Conversion         Process							
PRESENT CROWN ONTR         OPCULAT ARRAY         S         71000         Currents         OPERATOR	PRCS/RBT CROWN CNTR	HOUSE OF RENTAL	\$ 79	5.00 04/13/2	2015		TABLE RENTAL FOR SPRING FLEA MARKET.
PRESETE CROWN CNTR         VOUL FAMICE         8         9.14         0.14/2015         8110 RC PROCEMULY SUPPLIES         PARADEC PRO RET FOR MET FOR THE TOR MEDDING           PRESETE CROWN CNTR         PRE SNAL SEX BERS         8         1.14         AN14025         8110 RC PROCEMULY SUPPLIES         SNAL SEX STREES         S							
PRESENT GROWN CNTR         THE FIDE DEPCT 1922         \$         84.11         Diff 2015         8510 RC PRODUKT SUPPLIES         SUPPLIES TO RC BIOX.           DESCRIPT GROWN CNTR         PODDLESS 898.1         \$         10.21         10.21515         8520 FC000         PRESENDEL FROMM.           PROSENT GROWN CNTR         PT S STORE FINIS         \$         8.822         PLF2515         8520 FC00         PRESENDE FINIS           PROSENT GROWN CNTR         PT S STORE FINIS         \$         8.822         PLF2515         8520 FC00         PRESENDE STORE FINIS           PROSENT GROWN CNTR         POS STORE FINIS         \$         8.822         PLF2516         COMMANDER         COMMANDER         COMMANDER         COMMANDER         COMMANDER         PLF2516         COMMANDER	PRCS/RBT CROWN CNTR	BOTANY BAY INC	\$ 71	0.00 04/14/2	2015	MATERIAL	CHEMICAL TREATMENT FOR WATER TOWER.
PRCSBR         FCOM         FCOM         FCOM         Milk FCOM	PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 3	4.76 04/14/2	2015	65110 REC PROGRAM SUPPLIES	FABRIC FOR SET FOR PROPS
PROSERT CROWN CHIR         CODIL ESS 8056         5         12.74         OH12001         B002 FC000         Mat CQD PREX SMACK           PROSERT CROWN CHIR         CPS 5107E F1915         6.8         8.8         0.4112015         8020 FC00         PRESENDED SMACK           PROSERT CROWN CHIR         CODULE SS 8058         3         7.8         0.4112015         8020 FC00         PRESENDE CROWN CHIR           PROSERT CROWN CHIR         CODULE SS 8059         3         4.8         0.4120015         8010 FC00         SMACK FC0 A FLEX SCH00         SHACK FC	PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 5	5.41 04/14/2	2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PROSERT COMM. CMR         OFS STORE #1916         5         BLOZ         M150015         BOOST FOOD         PROSENCE         BMACK           DESCRIPT COMM. CMR         OFS STORE #1916         6         64.0         41150015         BSUR FOOD         BMACK           DESCRIPT COMM. CMR         OFS STORE #1916         6         64.0         41150015         BSUR FOOD         BMACK           DESCRIPT COMM. CMR         OFS STORE #1916         5         1.4.6         M150015         BSUR FOOD         SOLARE SUPPLIES FOR STINK SHOW           DESCRIPT COMM. CMR         OFS STORE #1916         5         1.4.2.4         M160015         BSUR FOOD         SUPLIES FOR STINK SHOW           PECSRIPT COMM. CMR         OFS STORE #1916         5         1.4.2.4         M160015         BSUR FOOD         SUPLIES FOR STINK SHOW           PECSRIPT COMM. CMR         OFS STORE #1916         5         1.4.2.4         M160015         BSUR FOOD         SUPLIES FOR STINK SHOW           PECSRIPT COMM. CMR         OFS STORE #1916         5         1.4.2.4         M160015         BSUR FOOD         SUPLIES FOR STINK SHOW           PECSRIPT COMM. CMR         OFS STORE #1916         5         4.4.2.4         M160015         BSUR FOOD         SUPLIES FOR STINK SHOW           PECSRIPT COMM. CMR         <	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 1	2.74 04/15/2	2015	65025 FOOD	MILK FOR AFTER SCHOOL PROGRAM.
PROSEND CROWN DNR         CPS STORE #1919         8         80.27         0412001         9000 F000         PROCESSON           DESCRIPT CROWN DNR         CPT STORE #1919         8         80.27         0412001         8000 F000         NMCK           DESCRIPT CROWN DNR         CPT STORE #1919         8         0412001         8000 F000         NMCK           DESCRIPT CROWN DNR         CPT STORE #1919         1         0412001         8000 F000         SMCK         COSTILUES F000 FP000 FM00 FM00 FM00 FM00 FM00 FM0	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 1	2.74 04/15/2	2015	65025 FOOD	MILK FOR PRE/K SNACK.
PRESERT CROWN CNTR         PRODUCT RESOLUTION         PRODUCT RESOLUTION         PRODUCT RESOLUTION         PRODUCT RESOLUTION           PRESERT CROWN CNTR         COSTIMUE MERCONALCOM         31.46         04150315         BIGI REC PRODUCT RESOLUTION         SINCKE FOR AFTER SCHOOL PROGRAM           PRESERT CROWN CNTR         COSTIMUE MERCONALCOM         31.46         04150315         BIGI REC PRODUCT RESOLUTION         SINCKE FOR AFTER SCHOOL PROGRAM           PRESERT CROWN CNTR         CPS STORE FIRS         3<4.46	PRCS/RBT CROWN CNTR		\$ 8	3.02 04/15/2	2015	65025 FOOD	PRESCHOOL SNACK
PRCSRIPT CROWN CVITR         COSTUME/INVECTOR         S         314.4         0+120215         81119 RCF RORGINA SUPPLIES         COSTUME SUPPLIES FOR SPIRIES SUPPLIES           RESKRIPT CROWN CVITR         REVOLTION DAVECHEVAR         S         254.8         04120215         81119 RCF RORGINA SUPPLIES         COSTUME SUPPL	PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 6	9.87 04/15/2	2015	65025 FOOD	SNACK
PRCSRIPT CROWN CVITR         COSTUME/INVECTOR         S         314.4         0+120215         81119 RCF RORGINA SUPPLIES         COSTUME SUPPLIES FOR SPIRIES SUPPLIES           RESKRIPT CROWN CVITR         REVOLTION DAVECHEVAR         S         254.8         04120215         81119 RCF RORGINA SUPPLIES         COSTUME SUPPL	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 4	7.38 04/15/2	2015	65025 FOOD	SNACKS FOR AFTER SCHOOL PROGRAM.
PRESENT CROWN CNTR         PROJUND DANCEMERAR         \$             228 40         Onitage is the REF PROGRAM SUPPLIES         COSTUDES FOR APPEND SHOW           DESIGNIT CROWN CNTR         CPS STORE FIRIS         \$             147.2         Over Proceedings         SUPPLIES         SUPPLIES FOR APPEND SHOW           DESIGNIT CROWN CNTR         CPS STORE FIRIS         \$             147.2         Over Proceedings         SUPPLIES         SUPPLIES FOR APPEND SHOW           DESIGNIT CROWN CNTR         CPS STORE FIRIS         \$             147.2         SUPPLIES         COSTUDES FOR APPEND SHOW           DESIGNIT CROWN CNTR         CPS STORE FIRIS         \$             147.2         SUPPLIES         COSTUDES FOR APPEND SHOW           PROSING CROWN CNTR         CPS STORE FIRIS         \$             148.0         OPTO STORE FIRING SHOW SHOW         COSTUDES FOR SHOW SHOW SHOW           PROSING CROWN CNTR         CPS STORE SHOW END STORE SHOW END SHOW CROWN SHOW CROWN SHOW CROWN C							
PRESERT CROWN CMTR         OF S STORE FINIS         \$         146.24         0+120215         B026 FOOD         SNACKS FOR AT TER SCHOOL PROCEMAL           PRESERT CROWN CMTR         OF S STORE FINIS         \$         146.04         04120215         B020 FOOD         SNACKS FOR AT TER SCHOOL PROCEMAL           PRESERT CROWN CMTR         OF S STORE FINIS         \$         95.05         B0110 REC PROCEMAL         SUPPLIES         SUPPLIES <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>							
PRCSNPT CROWN CMTR         GFS STORE #1915         \$         144.00         0#10/2015         08026 FOOD         SNACKS FOR AFTER SCHOOL PHOCRAM.           PRCSNPT CROWN CNTR         GFS STORE #1915         \$         7.66         0410/2015         6210 MEC PHOCRAM SUPPLIES         FOR AFTER SCHOOL PHOCRAM.           PRCSNPT CROWN CNTR         GFS STORE #1916         \$         0.610         0410/2015         0210 MEL         FOR AFTER SCHOOL PHOCRAM.           PRCSNPT CROWN CNTR         GFS STORE #1916         \$         0.630         0411/2015         0210 MEL         DIMES FOR CONTROL							
PRCSRBT CROWN CNTR         GPS STORE #1015         S         07.65         0.410205         08110 REC PROGRAM SUPPLIES         SUPPLIES FOR AFTER SCHOOL PROGRAM.           PRCSRBT CROWN CNTR         107.01.11/COST USER SUPPLIES         COST IN ADMINISTIC         COST IN ADMINISTIC         COST IN ADMINISTIC           PRCSRBT CROWN CNTR         COADAHES CHORE HIATING SCHOOL         S         1.82.0         0.01721.5         EST IN ADMINISTIC         COST IN ADMINISTIC           PRCSRBT CROWN CNTR         COADAHES CHORE HEATHI         S         7.00         0.02021.5         EST IN ADMINISTIC         COADAHES CHORE HEATHI         S         7.00         0.02021.5         EST IN ADMINISTIC         COADAHES CHORE HEATHI         S         7.00         0.02021.5         EST IN ADMINISTIC         COADAHES CHORE HEATHING         ADMINISTIC         COADAHES CHORE HEATHING         ADVINUES         EST IN ADMINISTIC         ADVINUES         EST IN ADVINUES							
PRCSRB CROWN ONTR         SQ. GRACECTYPRINING         \$         46.00         Outload to an analysis         TOCKETS AND POSTER PRINTING SPRING SHOW           PRCSRB CROWN ONTR         IFCD SC. DANCE         \$         0.417.2015         60110 BEC PROGRAM SUPPLIES         SPRING SHOW COSTUMES           PRCSRB TCROWN ONTR         IFCD SC. DANCE         \$         0.417.2015         60110 BEC PROGRAM SUPPLIES         SPRING SHOW         SPRING SHOW           PRCSRB TCROWN ONTR         ICOANNE SCHOOL FLAST         \$         0.600         0.602.2015         60110 BEC PROGRAM SUPPLIES         SPRING SHOW COSTUMES         SPRING SHOW COSTUMES         SPRING SHOW COST							
PRCSRBT CROWN CNTR         TOTALLYCOSTURES COM         §         94.83         04/17/2015         BST In BEC PROGRAM SUPPLIES         COSTURES FOR SPHING SHOW           PRCSRBT CROWN CNTR         COACHES CHACTEL         \$         156.00         04/17/2015         65110 BEC PROGRAM SUPPLIES         DECMS STAFT TRAINING           PRCSRBT CROWN CNTR         COACHES CHACTEL         \$         05000         STAFT TRAINING           PRCSRBT CROWN CNTR         CAACHES CHACTEL         \$         05001         BST BEC PROGRAM SUPPLIES         STAFT TRAINING           PRCSRBT CROWN CNTR         MAGICHOTES COM         \$         9.40         04/20/2015         BST BEC PROGRAM SUPPLIES         SHEET LUNGY CRO PRINS SHOW AUSC           PRCSRBT CROWN CNTR         MAGICHOTES COM         \$         9.40         04/20/2015         BST In BEC PROGRAM SUPPLIES         SHEET LUNGY CRO PRINS SHOW COSTURES           PRCSRBT CROWN CNTR         MAD CITY NOVELTE         \$         8.40         04/20/2015         BST In BEC PROGRAM SUPPLIES         SPRINS SHOW COSTURES           PRCSRBT CROWN CNTR         NMDY CITY NOVELTE         \$         8.421         04/20/2015         BST IN BEC PROGRAM SUPPLIES         SPRINS SHOW COSTURES           PRCSRBT CROWN CNTR         HICHOME GROWN CNTR         HICHOME GROWN CNTR         HICHOME GROWN CNTR         HICHOME GROWN CNTR         HI							
PRCSRBT CROWN ONTR         HFC DISC DAVCE         \$         19.600         0.4017/2015         65110 REC PROGRAM SUPPLIES         SPEND SHOW COSTUMES           PRCSRBT CROWN ONTR         COACHE S CHOICE HEATHL         \$         5500         442/2015         6510 REC PROGRAM SUPPLIES         BOOKS-STAFT TRANING           PRCSRBT CROWN CHTR         COACHE S CHOICE HEATHL         \$         65.00         442/2015         6510 REC PROGRAM SUPPLIES         BOOKS-STAFT TRANING           PRCSRBT CROWN CHTR         COACHE S CHOICE HEATHL         \$         45.00         442/2015         6510 REC PROGRAM SUPPLIES         BOOKS-STAFT TRANING           PRCSRBT CROWN CHTR         WINDY CYT NOVELTE         \$         45.00         442/2015         6510 REC PROGRAM SUPPLIES         SPRING SHOW COSTUMES           PRCSRBT CROWN CHTR         WINDY CYT NOVELTE         \$         45.20         442/2015         6510 REC PROGRAM SUPPLIES         SPRING SHOW COSTUMES           PRCSRBT CROWN CHTR         HE HORE DEPTOT 1902         \$         23.03         144/2015         6510 REC PROGRAM SUPPLIES         SUPPLIES FOR SPRING SHOW           PRCSRBT CROWN CHTR         HE HORE DEPTOT 1902         \$         24.45         14/2015         6501 REC PROGRAM SUPPLIES         SPRING SHOW COSTUMES           PRCSRBT CROWN CHTR         HE HORE DEPTOT 1902         \$							
PRCSRBT CROWN CNTR         COACHE S CHOICE HEATH L         \$         75:00         04/20/2015         65110 REC PROGRAM SUPPLES         BOOKS - STAFT TRAINING           PRCSRBT CROWN CNTR         JOANN FABRIC 00957         \$         88.55         04/20/2015         65110 REC PROGRAM SUPPLES         HAR PRCFS SUPPLIES FOR SPRING SHOW           PRCSRBT CROWN CNTR         JOANN FABRIC 00957         \$         88.55         04/20/2015         65110 REC PROGRAM SUPPLIES         HAR PRCFS SUPPLIES FOR SPRING SHOW           PRCSRBT CROWN CNTR         MUSCINES COM         \$         44.54         04/20/2015         65110 REC PROGRAM SUPPLIES         SHET MISING FOR SPRING SHOW           PRCSRBT CROWN CNTR         SUPLIME FOR SPRING SHOW         SUPLIME FOR SPRING SHOW         SUPLIME FOR SPRING SHOW           PRCSRBT CROWN CNTR         BLICK ART 800.447 1992         \$         22.44         04/20/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET SPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$         23.44         04/21/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET SPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$         23.45         04/21/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET SPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$							
PRCSRBT CROWN CNTR         COACHE SCHOOLSC HEATHL         \$         6.00         04/202015         6110 REC PROGRAM SUPPLIES         NUSCENT SCALE         NUSCENT SCALE           PRCSRBT CROWN CNTR         OUNSCINCT         OUNSCINCT         State         State <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
PRCSRBT CROWN CNITR         JOANN FABRIC 20057         \$         BBS         04/202015         GITO REC PROGRAM SUPPLIES         NHAR FIECES SUPPLIES FOR SPRING SHOW MUSIC           PRCSRBT CROWN CNITR         MUSICOTES COM         \$         4.00         04/202015         6110 REC PROGRAM SUPPLIES         SHETE SOUTHERT - SACCAMP           PRCSRBT CROWN CNTR         VINDO CTIX NOVELITE         \$         8.042         04/202015         6110 REC PROGRAM SUPPLIES         SPRING SHOW COST         SACCAMP           PRCSRBT CROWN CNTR         SOUTH WRAG CO TUTI NOVELITE         \$         8.042         04/202015         6110 REC PROGRAM SUPPLIES         SPRING SHOW COST         SACCAMP           PRCSRBT CROWN CNTR         TIME HOME DEPOTI 1922         \$         2.333         04/202015         6110 REC PROGRAM SUPPLIES							
PRCSRBT CROWN CNTR         MUSICNOTES.COM         \$             44.50         0.4020015         Bit 10 REC PROGRAM SUPPLIES         SHEET AUSIC FOR SPRING SHOW MUSIC           PRCSRBT CROWN CNTR         WNDY CITY NOVELTIE         \$             45.00         4620015         Bit 10 REC PROGRAM SUPPLIES         SPRING SHOW COSTUMES           PRCSRBT CROWN CNTR         WNDY CITY NOVELTIE         \$             42.24         4020015         Bit 10 REC PROGRAM SUPPLIES         SPRING SHOW COSTUMES           PRCSRBT CROWN CNTR         BLICK ART 804 407 1892         \$             22.34         4020015         Bit 10 REC PROGRAM SUPPLIES         SUPPLIES FOR SET FOR SPRING SHOW           PRCSRBT CROWN CNTR         THE InduE DEPCT 1902         \$             23.45         40210015         BIT 10 REC PROGRAM SUPPLIES         SET FUNCTIONES         SUPPLIES FOR SET FRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPCT 1902         \$             214.42         V4212015         BIT 10 REC PROGRAM SUPPLIES         SET FUNCS FOR SPRING SHOW           PRCSRBT CROWN CNTR         MUSICNOTES.COM         \$             54.50         404212015         BIT 10 REC PROGRAM SUPPLIES         SET TUNIS FOR SPRING SHOW           PRCSRBT CROWN CNTR         MUSICNOTES.COM         \$             54.50         404212015         BIT 10 REC PROGRAM SUPPLIES         SET TUNIS BOOK FOR STAFT TRAINING           PRCSRBT CROWN CNTR         MUSICNOT							
PRCSRBT CROWN CNTR         SP SPIKEBALL NNC         \$ 45.00         0.4020015         B5110 REC PROGRAM SUPPLIES         SPORTS ECUIPMENT - SAACAMP           PRCSRBT CROWN CNTR         SOUTH WEAD CO TUTU         \$ 23.84         0.4020015         B5110 REC PROGRAM SUPPLIES         SPRING SHOW COSTUMES           PRCSRBT CROWN CNTR         BLCK ART 800 47 1892         \$ 23.24         0.4020015         B5110 REC PROGRAM SUPPLIES         SPRILES FOR SET OR SPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$ 20.53         0.4020015         B5110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET REPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$ 20.45         B5110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET REPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$ 20.45         B510 REC PROGRAM SUPPLIES         SEMERDEX LUCH TABLES FOR SERIES SHOW           PRCSRBT CROWN CNTR         MICOALINDUSTRULED         \$ 109 17         D4212015         B5110 REC PROGRAM SUPPLIES         SEMERDEX LUCH TABLES FOR SERIES SHOW           PRCSRBT CROWN CNTR         AMAZON MKTPLACE PMTS         \$ 109 17         D4212015         B510 REC PROGRAM SUPPLIES         COT BLANKETS           PRCSRBT CROWN CNTR         AMAZON MKTPLACE PMTS         \$ 109 4222015         B5110 REC PROGRAM SUPPLIES         COT BLANKETS           PRCSRBT CROWN CNTR<							
PRCS/RBT CROWN CNTR         WINDY CITY NOVELTIE         \$         86.24         Av2202015         65110 REC PROGRAM SUPPLIES         SPRING SHOW COSTUMES           PRCS/RBT CROWN CNTR         BUCK AT 800 447 192         \$         22.34         0.4202015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET FOR SPRING SHOW           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1092         \$         22.35         0.4202015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET FOR SPRING SHOW           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1092         \$         118.42         0.4212015         NATTERPAL           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1092         \$         118.42         0.4212015         SET EOR SPRING SHOW           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1092         \$         118.42         0.4212015         SET EOR SPRING SHOW           PRCS/RBT CROWN CNTR         MADON IMTPLACE PINTS         \$         0.04212015         SET EOR SPRING SHOW         SHEET MUSIC FOR SPRING SHOW           PRCS/RBT CROWN CNTR         MADON IMTPLACE PINTS         \$         0.04212015         SET IDE SPRING SHOW         SHEET MUSIC FOR SPRING SHOW           PRCS/RBT CROWN CNTR         AMADON IMTPLACE PINTS         \$         0.0422015         SET IDE SPRING SHOW         SHEET MUSIC FOR SPRING SHOW           PRCS/RBT							
PRCSRBT CROWN CNTR         SOUTH WRAG CO TUTU         \$         22.86         0x220215         65110 REC PROGRAM SUPPLIES         SPENIXE SHOW COSTUMES           PRCSRBT CROWN CNTR         THE HOME DEPOT 1922         \$         20.31         60210 REC PROGRAM SUPPLIES         SUPPLIES FOR SET SPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1922         \$         20.31         60210 REC PROGRAM SUPPLIES         SUPPLIES FOR SET SPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1922         \$         20.34         604212015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET SPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1922         \$         18.44         404212015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SPRING SHOW           PRCSRBT CROWN CNTR         MASCAVEESCOM         \$         5.60         04212015         65110 REC PROGRAM SUPPLIES         COT BLANKTS           PRCSRBT CROWN CNTR         MASCAVEESCOM         \$         5.60         04222015         65110 REC PROGRAM SUPPLIES         COT BLANKTS           PRCSRBT CROWN CNTR         MASCE CONS PRING SHOW         04222015         65110 REC PROGRAM SUPPLIES         COT BLANKTS         COT BLANKTS           PRCSRBT CROWN CNTR         TARGET 00000734         \$         8.607         04222015         65110 REC PROGRAM SUPPLIES							
PRCSRBT CROWN CNTR         BLICK ART 800 447 1892         \$ 32,24         Ord/200216         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET FOR SET SPING SHOW           PRCSRBT CROWN CNTR         THE MOME DEPOT 1902         \$ 20,50         04/20/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SET SPING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$ 24,60         04/21/2015         MITTERIAL         EMERGENCY LIGHT BATTERIS.           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$ 118.42         04/21/2015         65110 REC PROGRAM SUPPLIES         SETET SUPPLIES FOR SPRING SHOW           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$ 118.42         04/21/2015         65010 BOCKS, PUBLICATIONS, MAPS         STRET TRAINING BOCKS FOR AFTER SCHOOL STAFF.           PRCSRBT CROWN CNTR         AMAZON MITPLACE PMTS         \$ 14.64         04/21/2015         65110 BOCK SPRING SHOW         STRAINING BOCKS FOR AFTER RSCHOOL STAFF.           PRCSRBT CROWN CNTR         MAZON MITPLACE PMTS         \$ 44.66         04/22/2015         65110 BEC PROGRAM SUPPLIES         COT BLANKETS         STREFT TRAINING.           PRCSRBT CROWN CNTR         MAZON MITRE FOR DOWT744         \$ 8.00         04/22/2015         65110 BEC PROGRAM SUPPLIES         LIGHT SUPPLIES         DECOMPTINE           PRCSRBT CROWN CNTR         MILES STORE STREFT SAMENA         \$ 209.							
PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$         20.53         0 4/20/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SETS SPRING SHOW           PRCSRBT CROWN CNTR         GHI GLOBALINDUSTRIALEQ         \$         234.56         0 4/21/2015         MATERIAL         EMERGENCY LIGHT BATTERIES.           PRCSRBT CROWN CNTR         THE HOME DEPOT 1902         \$         118.42         0 4/21/2015         65110 REC PROGRAM SUPPLIES         SET SUPPLIES FOR SPRING SHOW           PRCSRBT CROWN CNTR         MUSICNOTES COM         \$         5.50         0 4/21/2015         65110 REC PROGRAM SUPPLIES         SET SUPPLIES FOR SPRING SHOW           PRCSRBT CROWN CNTR         AMAZON IMTPLACE PMTS         \$         108.17         0 4/21/2015         65110 REC PROGRAM SUPPLIES         COT BLANKETS           PRCSRBT CROWN CNTR         MAZON MITPLACE PMTS         \$         48.80         0 4/22/2015         65110 REC PROGRAM SUPPLIES         COT BLANKETS         COT							
PRCS/RBT CROWN CNTR         GHI GLOBALUNDUSTRIALEQ         \$ 234.66         G47212015         MATERIAL         EMERGENCY LIGHT BATTERIES.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 118.42         G47212015         B6110 REC PROGRAM SUPPLIES         SET SUPPLIES FOR SPRING SHOW           PRCS/RBT CROWN CNTR         MUSICNOTES.COM         \$ 5.50         G47212015         B6110 REC PROGRAM SUPPLIES         SHEET MUSIC FOR SPRING SHOW           PRCS/RBT CROWN CNTR         AMAZON MIKTPLACE PMTS         \$ 04.48         G4722015         B6010 BOOKS, PUBLICATIONS, MAPS         BOOKS FOR AFTER SCHOOL STAFF.           PRCS/RBT CROWN CNTR         AMAZON MIKTPLACE PMTS         \$ 44.86         G4722015         B6110 REC PROGRAM SUPPLIES         COT BLANKETS           PRCS/RBT CROWN CNTR         WALGREENS #4218         \$ 18.80         G4722015         B6110 REC PROGRAM SUPPLIES         HOLIDA'S UPPLIES           PRCS/RBT CROWN CNTR         TARGET         00006274         \$ 66.70         G4722015         B6110 REC PROGRAM SUPPLIES         HOLIDA'S UPPLIES           PRCS/RBT CROWN CNTR         TARGET         00006274         \$ 16.81         G472015         B6110 REC PROGRAM SUPPLIES         HOLIDA'S UPPLIES           PRCS/RBT CROWN CNTR         THEL HOME DEPOT 1902         \$ 7.20         G472015         B6110 REC PROGRAM SUPPLIES         FREST UPPLIES							
PRCSRBT CROWN CNTR         GHI GLOBALINDUSTRIALEQ         \$         234.66         04/21/2015         MATERIAL         EMERGENCY LIGHT BATTERIES.           PRCSRBT CROWN CNTR         HLOME DEPOT 1902         \$         18.42         04/21/2015         65110 REC PROGRAM SUPPLIES         SETE TWUSIC FOR SPRING SHOW           PRCSRBT CROWN CNTR         MAZOM MTFLACE PMTS         \$         19.01         65010 BOCKS, PUBLICATIONS, MAPS         SINING BOCKS FOR STAFF TRAINING           PRCSRBT CROWN CNTR         MAZOM MTFLACE PMTS         \$         44.86         04/22/2015         65010 BOCKS, PUBLICATIONS, MAPS         BOCKS FOR STAFF TRAINING.           PRCSRBT CROWN CNTR         MAZGEN MTHLACE PMTS         \$         44.86         04/22/2015         65010 BOCK SOCRAM SUPPLIES         COT BLARKETS           PRCSRBT CROWN CNTR         DOLRTREE 673 00006734         \$         38.00         04/22/2015         65110 REC PROGRAM SUPPLIES         ICE MARKETS           PRCSRBT CROWN CNTR         ELIGHTBULBS 800.948-1         \$         186.31         04/22/2015         65110 REC PROGRAM SUPPLIES         ICE MARKETS         ICE MARKETS           PRCSRBT CROWN CNTR         MILK GREE 58449         \$         47.60         04/22/2015         65110 REC PROGRAM SUPPLIES         ICH MARKETS         ICH MARKETS         ICH MARKETS         ICH MARKETS         ICH MARKETS	PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 2	0.53 04/20/2	2015		SUPPLIES FOR SET SPRING SHOW
PRCSRBT CROWN CNITR         THE HOME DEPOT 1902         \$             118.42         04/21/2015         16110 REC PROGRAM SUPPLIES         SET SUPPLIES FOR SPRING SHOW           PRCSRBT CROWN CNITR         AMAZON MKTPLACE PMTS         \$             109.17         04/21/2015         65010 BCOKS, PUBLICATIONS, MAPS         TRAINING BCOKS FOR AFTER SCHOOL STAFF.           PRCSRBT CROWN CNITR         AMAZON MKTPLACE PMTS         \$             14.46         04/22/2015         65101 BCC PROGRAM SUPPLIES         CORS FOR STAFT RAINING.           PRCSRBT CROWN CNITR         WALGREENS #4218         \$             14.86         04/22/2015         65110 REC PROGRAM SUPPLIES         COT BLANKETS           PRCSRBT CROWN CNITR         WALGREENS #4218         \$             16.67         04/22/2015         65110 REC PROGRAM SUPPLIES         ICID BAY SUPPLIES           PRCSRBT CROWN CNITR         TARGET 00000274         \$             6.67         04/22/2015         65110 REC PROGRAM SUPPLIES         ICIE SHOW PROP PIECE.           PRCSRBT CROWN CNITR         MICHAELS STORES 3849         \$             48.71         04/22/2015         65110 REC PROGRAM SUPPLIES         IPRESCHOOL ART SUPPLIES           PRCSRBT CROWN CNITR         MICHAELS STORES 3849         \$             48.76         04/22/2015         65110 REC PROGRAM SUPPLIES         IPRESCHOOL ART SUPPLIES           PRCSRBT CROWN CNITR         MICHAELS STORE 31902         \$							
PRCSRBT CROWN CNTR         MUSICNOTES COM         \$ 5.50         04/21/2015         B5110 REC PROGRAM SUPPLIES         SHEET MUSIC FOR SPRING SHOW           PRCSRBT CROWN CNTR         AMAZON MKTPLACE PMTS         \$ 44.86         04/22/2015         B5010 BOOKS, PUBLICATIONS, MAPS         BOOKS FOR STAFF TRAINING.           PRCSRBT CROWN CNTR         MAGREENS #4218         \$ 18.95         04/22/2015         B5110 REC PROGRAM SUPPLIES         COT BLANKETS           PRCSRBT CROWN CNTR         DOARTEE 673 00006734         \$ 38.00         04/22/2015         B5110 REC PROGRAM SUPPLIES         COT BLANKETS           PRCSRBT CROWN CNTR         DOARTEE 673 00006734         \$ 04/22/2015         B5110 REC PROGRAM SUPPLIES         LIGHTING FOR ICE SHOW POP PECE           PRCSRBT CROWN CNTR         ELIGHTBULBS 800.948-1         \$ 18.91         04/22/2015         B5110 REC PROGRAM SUPPLIES         LIGHTING FOR ICE SHOW           PRCSRBT CROWN CNTR         MILHAGENES         \$ 200.00         04/22/2015         B5110 REC PROGRAM SUPPLIES         RETAL SKATE SHARPENING.           PRCSRBT CROWN CNTR         WILLMETTE BICYCLE & SPO         \$ 200.00         04/22/2015         B5110 REC PROGRAM SUPPLIES         RETAL SKATE SHARPENING.           PRCSRBT CROWN CNTR         WILLMETTE BICYCLE & SPO         \$ 200.00         04/22/2015         B5110 REC PROGRAM SUPPLIES         RETAIN SKANE SHOW							
PRCSRBT CROWN CNTR         AMAZON MKTPLACE PMTS         \$         100:17         Q42/12016         B5010 BOOKS, PUBLICATIONS, MAPS         TRAINING BOOKS FOR ATTER SCHOOL STAFF.           PRCSRBT CROWN CNTR         WALGREENS #4216         \$         18.46         Q4222015         B5010 BOOKS, PUBLICATIONS, MAPS         BOOKS FOR STAFF TRAINING.           PRCSRBT CROWN CNTR         WALGREENS #4216         \$         18.46         Q4222015         B5110 REC PROGRAM SUPPLIES         COT BLANKETS           PRCSRBT CROWN CNTR         TARGET         00008274         \$         6.67         Q4222015         B5110 REC PROGRAM SUPPLIES         LCE SHOW PROP PIECE           PRCSRBT CROWN CNTR         ELGHTBULISS 800.448.1         \$         188.31         Q4222015         B5110 REC PROGRAM SUPPLIES         LCE SHOW PROP PIECE           PRCSRBT CROWN CNTR         MICHAELS STORES 3849         \$         48.76         Q4222015         B5110 REC PROGRAM SUPPLIES         RENTAL SKATE SHARPENING.           PRCSRBT CROWN CNTR         WILLMETTE BICYOLE & SPO         \$         20.000         Q4222015         B5110 REC PROGRAM SUPPLIES         RENTAL SKATE SHARPENING.           PRCSRBT CROWN CNTR         WILLMETTE BICYOLE & SPO         \$         20.92         Q4222015         B5110 REC PROGRAM SUPPLIES         RENTAL SKATE SHARPENING.           PRCSRBT CROWN CNTR							
PRCS/RBT CROWN CNTR         AMAZON MKTPLACE PMTS         \$         44.86         04/22/2015         65010 BOOKS, PUBLICATIONS, MAPS         BOOKS FOR STAFT TRAINING.           PRCS/RBT CROWN CNTR         DOLRTREE 673, 00006734         \$         38.00         04/22/2015         65110 REC PROGRAM SUPPLIES         HOLDAY SUPPLIES           PRCS/RBT CROWN CNTR         DOLORTREE 673, 00006734         \$         66.07         04/22/2015         65110 REC PROGRAM SUPPLIES         HOLDAY SUPPLIES           PRCS/RBT CROWN CNTR         ELIGHTBULES 800-484-1         \$         18.81         04/22/2015         65110 REC PROGRAM SUPPLIES         LICE SHOW           PRCS/RBT CROWN CNTR         MICHAELS STORES 3849         \$         47.6         04/22/2015         65110 REC PROGRAM SUPPLIES         PRES/RBT CROWN CNTR         WILMETTE RICYCLE & SPO         \$         2000         MILTRE PROGRAM SUPPLIES         PRES/RBT CROWN CNTR         WILMETTE RICYCLE & SPO         \$         2005         04/22/2015         65110 REC PROGRAM SUPPLIES         PRES/RBT CROWN CNTR         FOOLALESS #0558         \$         17.1         04/22/2015         65110 REC PROGRAM SUPPLIES         PRES/RBT CROWN CNTR         FOR HOE SPORTS         \$         29.2         04/22/2015         65110 REC PROGRAM SUPPLIES         PROS/RBT CROWN CNTR         FOR HOE SPORTS         \$         9.2         04/22/2015         65110							
PRCS/RBT CROWN CNTR         WALGREENS #4218         \$             18.9         04/22/2015         65110 REC PROGRAM SUPPLIES         COT BLANKETS           PRCS/RBT CROWN CNTR         DAURTREE 673 00007324         \$             66.7         04/22/2015         65110 REC PROGRAM SUPPLIES         HOLDAY SUPPLIES           PRCS/RBT CROWN CNTR         ELIGHTBULKS 800.948.1         \$             18.3         10         04/22/2015         65110 REC PROGRAM SUPPLIES         LIGHTBULKS FOR ES ADM           PRCS/RBT CROWN CNTR         MICHAELS STORES 3849         \$             48.76         04/22/2015         65110 REC PROGRAM SUPPLIES         PRESCHOOL ART SUPPLIES           PRCS/RBT CROWN CNTR         MICHAELS STORES 3849         \$             48.76         04/22/2015         65110 REC PROGRAM SUPPLIES         PRESCHOOL ART SUPPLIES           PRCS/RBT CROWN CNTR         WILMETTE BICYCLE & SPO         \$             20.90         04/22/2015         65110 REC PROGRAM SUPPLIES         FRENTAL SKATE SHARPENING.           PRCS/RBT CROWN CNTR         FUE HOME DEPOT 1902         \$             7.20         04/22/2015         65010 REC PROGRAM SUPPLIES         SET SUPPLIES SPRING SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$             7.20         04/22/2015         65010 REC PROGRAM SUPPLIES         SET SUPPLIES SPRING SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$		AMAZON MKTPLACE PMTS	\$ 10				
PRCS/RBT CROWN CNTR         DOLDATESEE 673 00006734         \$ 38.00         04/22/2015         65110 REC PROGRAM SUPPLIES         HOLIDAY SUPPLIES           PRCS/RBT CROWN CNTR         TARGET         00009274         \$ 6.67         04/22/2015         65110 REC PROGRAM SUPPLIES         LES HOW PROP PIECE           PRCS/RBT CROWN CNTR         ELIGHTBULBS         800-048-1         \$ 188.31         04/22/2015         65110 REC PROGRAM SUPPLIES         LIGHTING FOR ICE SHOW           PRCS/RBT CROWN CNTR         MILLATES TORCES 3849         \$ 48.76         04/22/2016         65110 REC PROGRAM SUPPLIES         PRESCHOOL ART SUPPLIES           PRCS/RBT CROWN CNTR         MILLATES TORCES 3849         \$ 48.76         04/22/2016         65110 REC PROGRAM SUPPLIES         RETARPENING.           PRCS/RBT CROWN CNTR         FOOD4LESS 40558         \$ 17.12         04/22/2015         6510 REC PROGRAM SUPPLIES         RETARPENING.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 7.32         04/22/2015         65110 REC PROGRAM SUPPLIES         SET SUPPLIES SPRING SHOW           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$ 8.637         04/22/2015         65110 REC PROGRAM SUPPLIES         SUPLIES STORE STORE #1915         \$ 8.647         04/22/2015         65110 REC PROGRAM SUPPLIES         SUPLIES NEEDEDE FOR PROPS FOR ICE SHOW.           PRCS/RBT CROWN CNTR							
PRCS/RBT CROWN CNTR         TARGET         0009274         \$         6.67         04/22/2015         65110 REC PROGRAM SUPPLIES         ICE SHOW PROP PIECE           PRCS/RBT CROWN CNTR         ELIGHTBULBS 800-948.1         \$         188.31         04/22/2015         65110 REC PROGRAM SUPPLIES         PIRES/HOL CRE SHOW           PRCS/RBT CROWN CNTR         WICHAELS STORES 3849         \$         48.76         04/22/2015         65110 REC PROGRAM SUPPLIES         PRES/HOL CRE SHOW         STORE SHARE CRE SUNSTITUES         PRES/HOL CRE SHOW         STORE SHARE CRE SHAREPENING.           PRCS/RBT CROWN CNTR         WILMETTE BICYCLE & SPO         \$         20.95         04/23/2015         65101 REC PROGRAM SUPPLIES         RENTAL SKATE SHAREPENING.           PRCS/RBT CROWN CNTR         FDE ODDULESS #0558         \$         17.12         04/23/2015         65102 REC PROGRAM SUPPLIES         SUPPLIES SPRING SHOW         SHARC CR ST SUPPLIES SPRING SHOW           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         43.56         04/24/2015         65102 REC PROGRAM SUPPLIES         SUPPLIES NEEDED FOR PROPS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         43.56         04/24/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES NEEDED FOR PROPS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							
PRCS/RBT CROWN CNTR         ELIGHTBULES 800-948-1         \$ 188.31         04/22/2015         65110 REC PROGRAM SUPPLIES         LIGHTING FOR ICE SHOW.           PRCS/RBT CROWN CNTR         MICHAELS STORES 3849         \$ 48.6         04/22/2015         65110 REC PROGRAM SUPPLIES         PRESCHOL ART SUPPLIES           PRCS/RBT CROWN CNTR         WILMETTE BICYCLE & SPO         \$ 200.00         04/22/2015         65110 REC PROGRAM SUPPLIES         RENTAL SKATE SHARPENING.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$ 20.95         04/22/2015         65110 REC PROGRAM SUPPLIES         RENTAL SKATE SHARPENING.           PRCS/RBT CROWN CNTR         FLODOLLESS #0556         \$ 17.12         04/23/2015         65110 REC PROGRAM SUPPLIES         SET SUPPLIES SPRING SHOW           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 43.56         04/23/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES NOR PROPS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$ 160.81         04/23/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES NOR PROPS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$ 150.81         04/23/2015         65110 REC PROGRAM SUPPLIES         SNACK SUPPLIES           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$ 7.99         04/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEE	PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$ 3	3.00 04/22/2	2015	65110 REC PROGRAM SUPPLIES	HOLIDAY SUPPLIES
PRCS/RBT CROWN CNTR         MICHAELS STORES 3849         \$         48.76         0.4/22/2015         65110 REC PROGRAM SUPPLIES         PRESCHOOL ART SUPPLIES           PRCS/RBT CROWN CNTR         WILLMETTE BICYCLE & SPO         \$         20.00         0.4/22/2015         65110 REC PROGRAM SUPPLIES         REATAL SKATE SHAPPENING.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$         20.00         0.4/22/2015         65110 REC PROGRAM SUPPLIES         REATAL SKATE SHAPPENING.           PRCS/RBT CROWN CNTR         FIDE HOME DEPOT 1902         \$         7.92         0.4/23/2015         65110 REC PROGRAM SUPPLIES         SET SUPPLIES SPRING SHOW           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         7.92         0.4/23/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES NEEDED FOR PROPS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$         8.86         0.4/2/2015         65110 REC PROGRAM SUPPLIES         SNACK SUPPLIES         FABRIC NEEDED FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$         10.47         0.4/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$         10.47         0.4/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED FOR ICE SHOW.	PRCS/RBT CROWN CNTR	TARGET 00009274	\$	6.67 04/22/2	2015	65110 REC PROGRAM SUPPLIES	ICE SHOW PROP PIECE.
PRCS/RBT CROWN CNTR         WILMETTE BICYCLE & SPO         \$         200.00         04/22/2015         65110 REC PROGRAM SUPPLIES         RENTAL SKATE SHARPENING.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$         20.95         04/23/2015         65110 REC PROGRAM SUPPLIES         FABRIC FOR SUN SET/PROP DESIGN           PRCS/RBT CROWN CNTR         FIDe HOME DEPOT 1902         \$         7.92         04/23/2015         65110 REC PROGRAM SUPPLIES         SET SUPPLIES SPRING SHOW           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         4.356         04/23/2015         65110 REC PROGRAM SUPPLIES         SET SUPPLIES NEED FOR PROS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$         86.87         04/24/2015         65110 REC PROGRAM SUPPLIES         SNACK - PRESCHOOL           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$         150.81         04/24/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED TO MAKE COSTUME FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$         10.47         04/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED TO MAKE COSTUME FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$         7.90         04/27/2015         65110 REC PROGRAM SUPPLIES         NB DOLTICE SHOW.           PRCS/RBT		ELIGHTBULBS 800-948-1	\$ 18			65110 REC PROGRAM SUPPLIES	LIGHTING FOR ICE SHOW.
PRCS/RBT CROWN CNTRVOGUE FABRICS\$20.9504/23/201565110 REC PROGRAM SUPPLIESFABRIC FOR SUN SET/PROP DESIGNPRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$7.9204/23/201565025 FOODMILK (SNACK)PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$7.9204/23/201565110 REC PROGRAM SUPPLIESSET SUPPLIES SPRING SHOWPRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$43.8604/23/201565110 REC PROGRAM SUPPLIESSUPPLIES NEEDED FOR PROPS FOR ICE SHOW.PRCS/RBT CROWN CNTRGFS STORE #1915\$86.8704/24/201565025 FOODSNACK - PRESCHOOLPRCS/RBT CROWN CNTRGFS STORE #1915\$10.4704/27/201565110 REC PROGRAM SUPPLIESSNACK SUPPLIESPRCS/RBT CROWN CNTRVOGUE FABRICS\$10.4704/27/201565110 REC PROGRAM SUPPLIESFABRIC NEEDED TO MAKE COSTUME FOR ICE SHOW.PRCS/RBT CROWN CNTRVOGUE FABRICS\$10.4704/27/201565110 REC PROGRAM SUPPLIESFABRIC NEEDED TO MAKE COSTUME FOR ICE SHOW.PRCS/RBT CROWN CNTRVOGUE FABRICS\$10.4704/27/201565110 REC PROGRAM SUPPLIESFABRIC NEEDED TO MAKE COSTUME FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$0.427/201565110 REC PROGRAM SUPPLIESFABRIC NEEDED FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$7.9004/27/201565110 REC PROGRAM SUPPLIESNUTS AND BOLTS FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$2.07704/27/201565110 REC PROGRAM SU	PRCS/RBT CROWN CNTR	MICHAELS STORES 3849	\$ 4	8.76 04/22/2	2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL ART SUPPLIES
PRCS/RBT CROWN CNTRFOOD4LESS #0558\$17.1204/23/201565025 FOODMLK (SNACK)PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$7.9204/23/201565110 REC PROGRAM SUPPLIESSUPPLIES NEEDED FOR PROPS FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$43.5604/23/201565100 REC PROGRAM SUPPLIESSUPPLIES NEEDED FOR PROPS FOR ICE SHOW.PRCS/RBT CROWN CNTRGFS STORE #1915\$88.8704/24/201565025 FOODSNACK - PRESCHOOLPRCS/RBT CROWN CNTRGFS STORE #1915\$150.8104/24/201565110 REC PROGRAM SUPPLIESSNACK SUPPLIESPRCS/RBT CROWN CNTRVOGUE FABRICS\$10.4704/27/201565110 REC PROGRAM SUPPLIESFABRIC NEEDED FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$8.8804/27/201565110 REC PROGRAM SUPPLIESFABRIC NEEDED FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$0.4/27/201565110 REC PROGRAM SUPPLIESFABRIC NEEDED FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$0.0/4/27/201565110 REC PROGRAM SUPPLIESPRON VOLUNTEERS.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$0.0/4/27/201565110 REC PROGRAM SUPPLIESPRON VOLUNTEERS.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$0.0/4/27/201565110 REC PROGRAM SUPPLIESPRON DESIGN SHOWPRCS/RBT CROWN CNTRTHE ADRES NICE CREAM\$16.5004/27/201565110 REC PROGRAM SUPPLIESSUPPLIES AND ANTERNALS NEEDED FOR ICE SHOW.PRCS/RBT C	PRCS/RBT CROWN CNTR	WILMETTE BICYCLE & SPO	\$ 20	0.00 04/22/2	2015	65110 REC PROGRAM SUPPLIES	RENTAL SKATE SHARPENING.
PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$7.9204/23/201565110 REC PROGRAM SUPPLIESSET SUPPLIES SPRING SHOWPRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$43.5604/23/201565110 REC PROGRAM SUPPLIESSUPPLIES NEEDED FOR PROPS FOR ICE SHOW.PRCS/RBT CROWN CNTRGFS STORE #1915\$150.8104/24/201565025 FOODSNACK - PRESCHOOLPRCS/RBT CROWN CNTRVOGUE FABRICS\$104/21/201565110 REC PROGRAM SUPPLIESSNACK SUPPLIESPRCS/RBT CROWN CNTRVOGUE FABRICS\$10.4704/27/201565110 REC PROGRAM SUPPLIESFABRIC PIECE NEEDED FOR ICE SHOW.PRCS/RBT CROWN CNTRVOGUE FABRICS\$7.9904/27/201565110 REC PROGRAM SUPPLIESFABRIC PIECE NEEDED FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$6.8804/27/201565110 REC PROGRAM SUPPLIESNUTS AND BOLTS FOR ICE SHOW PROPS.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$20.7704/27/201565110 REC PROGRAM SUPPLIESNUTS AND BOLTS FOR ICE SHOW PROPS.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$20.7704/27/201565110 REC PROGRAM SUPPLIESPROVPRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$20.7704/27/201565110 REC PROGRAM SUPPLIESPROVPRCS/RBT CROWN CNTRTHE MOME PREST\$04/27/201565110 REC PROGRAM SUPPLIESPROVPRCS/RBT CROWN CNTRTARGET0009274\$65100 REC PROGRAM SUPPLIESSHEET MUSIC FOR ICE SHOW.PRCS/RBT CROWN CNTRTARGET	PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 2	0.95 04/23/2	2015	65110 REC PROGRAM SUPPLIES	FABRIC FOR SUN SET/PROP DESIGN
PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 43.56         04/23/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES NEEDED FOR PROPS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$ 86.87         04/24/2015         65025 FOOD         SNACK - PRESCHOOL           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$ 150.81         04/24/2015         65110 REC PROGRAM SUPPLIES         SNACK - PRESCHOOL           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$ 10.47         04/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$ 10.47         04/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$ 10.47         04/27/2015         65110 REC PROGRAM SUPPLIES         NUTS AND BOLTS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 6.88         04/27/2015         65110 REC PROGRAM SUPPLIES         PIZZA FOR ICE SHOW VOLUNTEERS.           PRCS/RBT CROWN CNTR         HE HOME DEPOT 1902         \$ 04/27/2015         65110 REC PROGRAM SUPPLIES         PROS PLSCA FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 04/27/2015         65110 REC PROGRAM SUPPLIES         PROF DESIGN SHOW           PRCS/RBT CROWN	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 1	7.12 04/23/2	2015	65025 FOOD	MILK (SNACK)
PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 43.56         04/23/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES NEEDED FOR PROPS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$ 86.87         04/24/2015         65025 FOOD         SNACK - PRESCHOOL           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$ 150.81         04/24/2015         65110 REC PROGRAM SUPPLIES         SNACK - PRESCHOOL           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$ 10.47         04/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$ 10.47         04/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$ 10.47         04/27/2015         65110 REC PROGRAM SUPPLIES         NUTS AND BOLTS FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 6.88         04/27/2015         65110 REC PROGRAM SUPPLIES         PIZZA FOR ICE SHOW VOLUNTEERS.           PRCS/RBT CROWN CNTR         HE HOME DEPOT 1902         \$ 04/27/2015         65110 REC PROGRAM SUPPLIES         PROS PLSCA FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 04/27/2015         65110 REC PROGRAM SUPPLIES         PROF DESIGN SHOW           PRCS/RBT CROWN	PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$	7.92 04/23/2	2015	65110 REC PROGRAM SUPPLIES	SET SUPPLIES SPRING SHOW
PRCS/RBT CROWN CNTR         GFS STORE #1915         \$         86.87         04/24/2015         65025 FOOD         SNACK - PRESCHOOL           PRCS/RBT CROWN CNTR         GFS STORE #1915         \$         150.81         04/24/2015         65110 REC PROGRAM SUPPLIES         SNACK SUPPLIES           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$         10.47         04/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC NEEDED TO MAKE COSTUME FOR ICE SHOW.           PRCS/RBT CROWN CNTR         VOGUE FABRICS         \$         7.99         04/27/2015         65110 REC PROGRAM SUPPLIES         FABRIC PIECE NEEDED TO MAKE COSTUME FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         6.88         04/27/2015         65110 REC PROGRAM SUPPLIES         NUTS AND BOLTS FOR ICE SHOW VOLUNTEERS.           PRCS/RBT CROWN CNTR         ITTLE CAESARS 1257 00         \$         79.00         04/27/2015         65110 REC PROGRAM SUPPLIES         NUTS AND BOLTS FOR ICE SHOW VOLUNTEERS.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         20.77         04/27/2015         65110 REC PROGRAM SUPPLIES         PROP DESIGN SHOW           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         20.77         04/27/2015         65110 REC PROGRAM SUPPLIES         PROP DESIGN SHOW           PRCS/RBT CROWN CNTR							
PRCS/RBT CROWN CNTRVOGUE FABRICS\$10.4704/27/201565110 REC PROGRAM SUPPLIESFABRIC NEEDED TO MAKE COSTUME FOR ICE SHOW.PRCS/RBT CROWN CNTRVOGUE FABRICS\$7.9904/27/201565110 REC PROGRAM SUPPLIESFABRIC PIECE NEEDED FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$6.8804/27/201565110 REC PROGRAM SUPPLIESNUTS AND BOLTS FOR ICE SHOW PROPS.PRCS/RBT CROWN CNTRLITTLE CAESARS 1257 00\$79.0004/27/201565025 FOODPIZZA FOR ICE SHOW VOLUNTEERS.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$20.7704/27/201565025 FOODREFRESHMENTS FOR CLASS ALUMNI EVENT.PRCS/RBT CROWN CNTRHOMER'S ICE CREAM\$16.5004/27/201565025 FOODREFRESHMENTS FOR CLASS ALUMNI EVENT.PRCS/RBT CROWN CNTRT.C. FURLONG, INC.\$450.0004/27/201565110 REC PROGRAM SUPPLIESSHEPT MUSIC FOR ICE SHOW.PRCS/RBT CROWN CNTRTAGET0009274\$67.9604/27/201565110 REC PROGRAM SUPPLIESSHEPT MUSIC FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE PAPER MILL STORE I\$93.5004/27/201565110 REC PROGRAM SUPPLIESSUPPLIES FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE HOME DEPOT 1902\$43.3704/27/201565110 REC PROGRAM SUPPLIESSUPPLIES FOR ICE SHOW.PRCS/RBT CROWN CNTRTHE PAPER MILL STORE I\$93.5004/27/201565110 REC PROGRAM SUPPLIESSUPPLIES FOR ICE SHOW.PRCS/RBT CROWN CNTRUS TOY CO INC 2\$43.3704/27/2			\$ 8				
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PRCS/RBT CROWN CNTR         HOMER'S ICE CREAM         \$         16.50         04/27/2015         65025 FOOD         REFRESHMENTS FOR CLASS ALUMNI EVENT.           PRCS/RBT CROWN CNTR         T.C. FURLONG, INC.         \$         450.00         04/27/2015         65110 REC PROGRAM SUPPLIES         SHEET MUSIC FOR ICE SHOW.           PRCS/RBT CROWN CNTR         TARGET         0009274         \$         67.96         04/27/2015         65110 REC PROGRAM SUPPLIES         SHEET MUSIC FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE PAPER MILL STORE I         \$         93.50         04/27/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         43.37         04/27/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SPRING ICE SHOW.           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$         206.90         04/28/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES (CRAYONS/MARKERS)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$         112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         ACRAYONS / MARKERS (PRESCHOOL)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$         112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         CRAYONS / MARKERS (PRESCHOOL)           PRCS/RBT CROW							
PRCS/RBT CROWN CNTR       T.C. FURLONG, INC.       \$ 450.00       04/27/2015       65110 REC PROGRAM SUPPLIES       SHEET MUSIC FOR ICE SHOW.         PRCS/RBT CROWN CNTR       TARGET       00009274       \$ 67.96       04/27/2015       65110 REC PROGRAM SUPPLIES       SUPPLIES AND MATERIALS NEEDED FOR ICE SHOW.         PRCS/RBT CROWN CNTR       THE PAPER MILL STORE I       \$ 93.50       04/27/2015       65110 REC PROGRAM SUPPLIES       SUPPLIES FOR ICE SHOW.         PRCS/RBT CROWN CNTR       THE HOME DEPOT 1902       \$ 43.37       04/27/2015       65110 REC PROGRAM SUPPLIES       SUPPLIES FOR SPRING ICE SHOW PROPS.         PRCS/RBT CROWN CNTR       US TOY CO INC 2       \$ 206.90       04/28/2015       65110 REC PROGRAM SUPPLIES       ART SUPPLIES (CRAYONS/MARKERS)         PRCS/RBT CROWN CNTR       US TOY CO INC 2       \$ 112.62       04/28/2015       65110 REC PROGRAM SUPPLIES       CRAYONS / MARKERS (PRESCHOOL)         PRCS/RBT CROWN CNTR       US TOY CO INC 2       \$ 112.62       04/28/2015       65110 REC PROGRAM SUPPLIES       CRAYONS / MARKERS (PRESCHOOL)         PRCS/RBT CROWN CNTR       US TOY CO INC 2       \$ 112.62       04/28/2015       65110 REC PROGRAM SUPPLIES       CRAYONS / MARKERS (PRESCHOL)         PRCS/RBT CROWN CNTR       US TOY CO INC 2       \$ 112.62       04/28/2015       65110 REC PROGRAM SUPPLIES       CPAYONS / MARKERS (PRESCHOL)							
PRCS/RBT CROWN CNTR         TARGET         00009274         \$         67.96         04/27/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES AND MATERIALS NEEDED FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE PAPER MILL STORE I         \$         93.50         04/27/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$         43.37         04/27/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR ICE SHOW.           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$         206.90         04/28/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES (CRAYONS/MARKERS)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$         112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         ACRAYONS / MARKERS (PRESCHOOL)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$         112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         CRAYONS / MARKERS (PRESCHOOL)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$         112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$         550.00         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW							
PRCS/RBT CROWN CNTR         THE PAPER MILL STORE I         \$ 93.50         04/27/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR ICE SHOW.           PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 43.37         04/27/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR ICE SHOW.           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 206.90         04/28/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES (CRAYONS/MARKERS)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         ACRAYONS / MARKERS (PRESCHOOL)           PRCS/RBT CROWN CNTR         SQ KEVINS PIANO MOVIN         \$ 550.00         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW           PRCS/RBT CROWN CNTR         SQ KEVINS PIANO MOVIN         \$ 550.00         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 183.54         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW							
PRCS/RBT CROWN CNTR         THE HOME DEPOT 1902         \$ 43.37         04/27/2015         65110 REC PROGRAM SUPPLIES         SUPPLIES FOR SPRING ICE SHOW PROPS.           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 206.90         04/28/2015         65110 REC PROGRAM SUPPLIES         ART SUPPLIES (CRAYONS/MARKERS)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         ART SUPPLIES (CRAYONS/MARKERS)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         CRAYONS / MARKERS (PRESCHOOL)           PRCS/RBT CROWN CNTR         SQ KEVINS PIANO MOVIN         \$ 550.00         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 183.54         04/28/2015         65110 REC PROGRAM SUPPLIES         PRESCHOOL TOYS							
PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 206.90         04/28/2015         65110 REC PROGRAM SUPPLIES         ART SUPPLIES (CRAYONS/MARKERS)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         CRAYONS / MARKERS (PRESCHOL)           PRCS/RBT CROWN CNTR         SQ KEVINS PIANO MOVIN         \$ 550.00         04/28/2015         65110 REC PROGRAM SUPPLIES         CRAYONS / MARKERS (PRESCHOL)           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 550.00         04/28/2015         65110 REC PROGRAM SUPPLIES         PRAVO MOVERS FOR SPRING SHOW           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 183.54         04/28/2015         65110 REC PROGRAM SUPPLIES         PRESCHOOL TOYS							
PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 112.62         04/28/2015         65110 REC PROGRAM SUPPLIES         CRAYONS / MARKERS (PRESCHOOL)           PRCS/RBT CROWN CNTR         SQ_KEVINS PIANO MOVIN         \$ 550.00         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 183.54         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW							
PRCS/RBT CROWN CNTR         SQ_KEVINS PIANO MOVIN         \$ 550.00         04/28/2015         65110 REC PROGRAM SUPPLIES         PIANO MOVERS FOR SPRING SHOW           PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 183.54         04/28/2015         65110 REC PROGRAM SUPPLIES         PRESCHOOL TOYS							
PRCS/RBT CROWN CNTR         US TOY CO INC 2         \$ 183.54         04/28/2015         65110 REC PROGRAM SUPPLIES         PRESCHOOL TOYS							
PRCS/RBT CROWN CNTR         FOOD4LESS #0558         \$ 21.50         04/29/2015         65025 FOOD         MILK (PRESCHOOL)	PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 2	1.50 04/29/2	2015		MILK (PRESCHOOL)
65070 OFFICE/OTHER EQ TO MAINTN		l	1.				
PRCS/RBT CROWN CNTR UFIRST LAUNDRY SVCS \$ 129.96 04/29/2015 MATERIAL RENTAL COST FOR CARPETED MATS FOR LOBBY AREA.							
PRCS/RBT CROWN CNTR         FOOD4LESS #0558         \$ 118.78         04/29/2015         65025 FOOD         SNACK (PRESCHOOL)	IPRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 11	3.78 04/29/2	2015	65025 FOOD	SNACK (PRESCHOOL)

					65070 OFFICE/OTHER EQ TO MAINTN	
PRCS/RBT CROWN CNTR	RITE LOCK & SAFE	\$	73.20	04/30/2015	MATERIAL	KEYS FOR VARIOUS LOCKS AND DOORS.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$	94.46	04/30/2015	65110 REC PROGRAM SUPPLIES	PRECHOOL TOYS / CONTAINERS
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$	48.25	04/30/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL TOYS
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$	274.85	04/30/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL TOYS
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$	111.84	04/30/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL TOYS (PLAYMOBIL)
PRCS/RBT CROWN CNTR	ROESERS BAKERY	\$	16.95	04/30/2015	65025 FOOD	REFRESHMENTS FOR PARENT MEETING.
	Rozozi lo Britanti	Ŷ	10.00	01100.2010	65045 LICENSING/REGULATORY	BOAT PERMIT DECALS FOR CHURCH AND DEMPSTER BOATERS INCLUDING
PRCS/RECREATION	RYDIN DECAL- MOTO	\$	734.84	04/01/2015	SUPPLIES	PARKING HANG TAGS
		Ŷ	101101	0 110 112010	65045 LICENSING/REGULATORY	
PRCS/RECREATION	IMAGEWORKS MFG INC	\$	660.00	04/01/2015	SUPPLIES	DOG BEACH IDENTIFICATION PASS TAGS
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$	2.00	04/01/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAM
		Ŧ				BUS RENTALS FOR SPRING BREAK FIELD TRIPS/FLEETWOOD-JOURDAIN
PRCS/RECREATION	STUDENT TRANSPORTATION	\$	264.00	04/02/2015	62507 FIELD TRIPS	CENTER PROGRAMS
PRCS/RECREATION	EB GREAT LAKES BEACH	\$	20.00	04/02/2015	65110 REC PROGRAM SUPPLIES	GREAT LAKES WATER SAFETY CONFERENCE
PRCS/RECREATION	MENARDS MORTON GROVE	\$	34.99	04/02/2015	65095 OFFICE SUPPLIES	ONE 4 FT TABLE FOR THE FARMERS' MARKET
PRCS/RECREATION	MENARDS MORTON GROVE	\$	34.00	04/02/2015	65095 OFFICE SUPPLIES	ONE 6 FT TABLE FOR THE FARMERS' MARKET
		Ť				ONE 6 FT TABLE FOR THE FARMERS' MARKET, CLEANING SUPPLIES AND DUCT
PRCS/RECREATION	MENARDS MORTON GROVE	\$	50.92	04/02/2015	65095 OFFICE SUPPLIES	TAPE FOR THE FARMERS' MARKET
		Ŷ	00.02	011022010		ONE 6 FT TABLE, HOLE SAW, GROMMETS AND PILOT BIT TO DRILL HOLES IN
PRCS/RECREATION	MENARDS MORTON GROVE	\$	59.36	04/02/2015	65095 OFFICE SUPPLIES	THE TABLES FOR UMBRELLAS AT THE FARMERS' MARKET
	MERVICES MONTON SILOVE		00.00	04/02/2010		ONE 6 FT TABLES FOR THE FARMERS' MARKET AND A TOOL BAG FOR THE
PRCS/RECREATION	MENARDS MORTON GROVE	\$	50.99	04/02/2015	65095 OFFICE SUPPLIES	MARKET
PRCS/RECREATION	PLUG N PAY INC	\$	90.10	04/03/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD FEES FOR WEBTRAC (ONLINE) PROGRAM REGISTRATION
PRCS/RECREATION	PLUG N PAY INC	\$	120.90	04/03/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD FEES FOR WEBTRAC (ONLINE) PROGRAM REGISTRATION
			120.00	04/00/2010	65045 LICENSING/REGULATORY	
PRCS/RECREATION	OFFICE DEPOT #510	¢	34.99	04/03/2015	SUPPLIES	LABELS FOR DOG BEACH PASS CARDS
TROOMEDICEATION	OFFICE DEFICIT #310	Ψ	34.33	04/03/2013	65045 LICENSING/REGULATORY	
PRCS/RECREATION	DOG POOP BAGS .COM	¢	322.64	04/06/2015	SUPPLIES	DOG BEACH POOP BAGS
TROOMEDICEATION		Ψ	522.04	04/00/2013		FLEETWOOD JOURDAIN/MASON PARK DROP IN PROGRAM FIELD TRIP DURING
PRCS/RECREATION	CENTURY THEATRES 43QPS	¢	247.25	04/08/2015	62507 FIELD TRIPS	SPRING BREAK
TROOMEDICEATION	CENTORY MEATINES 45 QI S	Ψ	241.25	04/00/2013	65045 LICENSING/REGULATORY	SI KINO BREAK
PRCS/RECREATION	DOG POOP BAGS .COM	¢	43.24	04/13/2015	SUPPLIES	DOG BEACH POOP BAGS
TROOMEDICEATION	DOG 1 001 DA00.0010	Ψ	40.24	04/10/2010	65045 LICENSING/REGULATORY	DOG BERGITI OGI BROG
PRCS/RECREATION	JOHNSON LOCKSMITH INC	¢	14.70	04/13/2015	SUPPLIES	EXTRA KEYS FOR DOG BEACH POOP BAG BOX
PRCS/RECREATION	CENTURY THEATRES 43QPS	\$	246.00	04/13/2015	62507 FIELD TRIPS	FLEETWOOD JOURDAIN SPRING BREAK PROGRAM FIELD TRIP
PRCS/RECREATION	CMCO - STRATTON	\$	47.25	04/15/2015	62295 TRAINING & TRAVEL	GRATUITY FOR ALL LUNCHES SERVED AT EVANSTON DAY IN SPRINGFIELD
FRCS/RECREATION	CINCO - STRATTON	φ	47.23	04/13/2013	02295 TRAINING & TRAVEL	GRATOTTTT OR ALL LONGILLS SERVED AT EVANSTON DAT IN SPRINGILLED
PRCS/RECREATION	CMCO - STRATTON	\$	510.30	04/15/2015	62295 TRAINING & TRAVEL	LUNCHES FOR ALL PARTICPANTS ATTENDING EVANSTON DAY IN SPRINGFIELD
TROOMEDICEATION	ONICO - OTRATION	Ψ	510.50	04/13/2013		
PRCS/RECREATION	CASEYS GEN STORE 2939	\$	21.19	04/16/2015	62295 TRAINING & TRAVEL	FUEL FOR CITY VEHICLE RETURNING FROM EVANSTON DAY IN SPRINGFIELD
TROOMEDICEATION	CAGE TO GEN STORE 2000	Ψ	21.13	04/10/2013	65050 BUILDING MAINTENANCE	
PRCS/RECREATION	LEMOI ACE HARDWARE	\$	61.28	04/20/2015	MATERIAL	CHAIN AND S-HOOKS FOR BOAT RACK
TROOMEDICEATION		Ψ	01.20	04/20/2013		CONTINENTAL BREAKFAST FOR THE AGE FRIENDLY EVANSTON UPDATE
PRCS/RECREATION	FOOD4LESS #0558	\$	27.19	04/20/2015	65025 FOOD	MEETING
TROOMEDICEATION	100042200 #0000	Ψ	21.15	04/20/2013	0302310000	CONTINENTAL BREAKFAST FOR THE AGE FRIENDLY EVANSTON UPDATE
PRCS/RECREATION	GFS STORE #1915	\$	42.54	04/20/2015	65025 FOOD	MEETING
TROOMEDICEATION	01001010L#1913	Ψ	42.04	04/20/2013	0302310000	CONTINENTAL BREAKFAST FOR THE AGE FRIENDLY EVANSTON UPDATE
PRCS/RECREATION	PANERA BREAD #645	\$	232.89	04/20/2015	65025 FOOD	MEETING
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$	192.00	04/20/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
	BRONOWIOK ZONE BEEN		102.00	04/20/2010	65045 LICENSING/REGULATORY	
PRCS/RECREATION	THE HOME DEPOT 1902	\$	88.80	04/20/2015	SUPPLIES	NUMBERS FOR NEW DEMPSTER SAILBOAT RACKS
I ROOMEDILE MICH		Ψ	00.00	04/20/2010		
PRCS/RECREATION	CHICAGO BANDITS	¢	50.00	04/20/2015	62507 FIELD TRIPS	SPECIAL RECREATION PARTICPANTS FIELD TRIP TO BANDITS GAME ON 6/21/15
FRCS/RECREATION	CHICAGO BANDITS	φ	50.00	04/20/2013	65050 BUILDING MAINTENANCE	SPECIAL REGREATION PARTICPANTS TIEED TRIP TO BANDITS GAME ON 0/21/15
PRCS/RECREATION	SETON IDENTIFICATION P	\$	149.35	04/20/2015	MATERIAL	STICK ON NUMBERS FOR NEW BOAT RACKS
PRCS/RECREATION	JEWEL #3428	\$	42.07	04/21/2015	65025 FOOD	CHIPS, SAUCE, CHEESE MEAT FOR AFTER-SCHOOL COOKING PROGRAM
TROOMEDICEATION	3LWLL #3420	Ψ	42.07	04/21/2013	0302310000	NEW CLOCK AND BATTERIES FOR OFFICE, ADHESIVES AND TAPES FOR
PRCS/RECREATION	OFFICE DEPOT #510	\$	35.90	04/21/2015	65095 OFFICE SUPPLIES	SIGNAGE AT THE MARKET
PRCS/RECREATION	LEMOI ACE HARDWARE	\$	53.41	04/21/2015	65110 REC PROGRAM SUPPLIES	SPRAY CLEANER, SCOURING PADS, SOAP, PAPER TOWELS ETC.
		Ψ	JJ. <del>4</del> 1	07/21/2013		GLUE GUN AND GLUE STICKS, WOOD STAIN AND VARNISH, PAINT BRUSHES
PRCS/RECREATION	MICHAELS STORES 1040	¢	58.32	04/22/2015	65110 REC PROGRAM SUPPLIES	FOR 40TH ANNIVERSARY PLAQUES FOR THE FARMERS' MARKET.
	WIGHALLS STORES 1040	φ	J0.J2	04/22/2013	65050 BUILDING MAINTENANCE	
PRCS/RECREATION	AMAZON HOSE & RUBBER	¢	874.94	04/22/2015	MATERIAL	PROTECTIVE COVERS FOR CHAINS ON NEW DEMPSTER BOAT RACKS
PRCS/RECREATION PRCS/RECREATION	TARGET 00009274	ծ Տ	113.83	04/22/2015	65125 OTHER COMMODITIES	SUPPLIES FOR TAKE YOUR CHILD TO WORK DAY
FROMILOREATION	TARGET 00009274	φ	113.03	04/22/2015	65050 BUILDING MAINTENANCE	
PRCS/RECREATION	LEMOI ACE HARDWARE	\$	961.08	04/24/2015	MATERIAL	CHAIN FOR SECURING BOATS ON NEW DEMPSTER BOAT RACKS
FINGOINEGREATION		Φ	901.00	04/24/2015		CHAINT ON SECONING BOATS ON NEW DEWESTER BOAT RACKS

PROV/PEOPEATION		•	405.04	04/04/0045		
PRCS/RECREATION	WWW.NEWEGG.COM	\$	165.91	04/24/2015	65095 OFFICE SUPPLIES	PRINTER STAND
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$	204.00	04/27/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	AMAZON.COM	\$	34.50	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	34.50	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	34.50	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	28.71	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	28.71	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	28.71	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	34.50	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	28.71	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	28.71	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON MKTPLACE PMTS	\$	30.61	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	28.71	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	34.48	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	AMAZON.COM	\$	34.50	04/27/2015	65110 REC PROGRAM SUPPLIES	PADDLES
PRCS/RECREATION	DUNKIN #300716 Q35	¢	26.97	04/27/2015	65025 FOOD	SNACKS FOR TRACK MEET
PRCS/RECREATION	LEMOI ACE HARDWARE	\$	40.87	04/28/2015	65110 REC PROGRAM SUPPLIES	BOLTS AND SCREWS FOR RACKS
FRC3/RECREATION	LEIVIOI ACE HARDWARE	φ	40.07	04/20/2015	03110 REC PROGRAM SUPPLIES	BULIS AND SCREWS FOR RACKS
	1514/51 //0.400		10.07			
PRCS/RECREATION	JEWEL #3428	\$	42.97	04/28/2015	62490 OTHER PROGRAM COSTS	RICE, SEASONING, JUICE CHICKEN FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$	2.00	04/29/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAM
						THUMBTACKS AND TAPE TO HANG MARKET POSTERS AROUND TOWN BY
PRCS/RECREATION	CVS/PHARMACY #00520	\$	6.98	04/29/2015	65095 OFFICE SUPPLIES	VOLUNTEERS.
PRCS/YOUTH ENGAGEMENT	IL TOLLWAY-MISS TOLL P	\$	17.40	04/17/2015	62490 OTHER PROGRAM COSTS	TOLLS FOR OUTREACH CLIENTS
						WORK MATERIALS FOR CITY OF EVANSTON/NORTHWESTERN UNIVERSITY
PRCS/YOUTH ENGAGEMENT	WAL-MART #1998	\$	229.85	04/27/2015	62490 OTHER PROGRAM COSTS	SKILLED TRADES PROGRAM
						PURCHASE OF SEATS AND BAGGAGE FOR CITITIES UNITED TRAININIG IN
PRCS/YOUTH ENGAGEMENT	SPIRIT AI 48701117312380	\$	121.98	04/28/2015	62295 TRAINING & TRAVEL	PHILADELPHIA, PA
PUBLIC WORKS/ADMIN	IN CHICAGO APPRAISAL	\$	650.00	04/01/2015	65515 OTHER IMPROVEMENTS	FEE FOR LAND DEDICATION AT 2746 CENTRAL PARK AVE.
FOBLIC WORKS/ADMIN	IN CHICAGO AFFRAISAL	φ	030.00	04/01/2013	65050 BUILDING MAINTENANCE	I LE I OK LAND DEDICATION AT 2740 CENTRAL PARK AVE.
		¢	275.00	04/02/2015		211 CIONO
PUBLIC WORKS/ADMIN	ALLEGRA MARKETING PRIN	\$	375.00	04/03/2015		311 SIGNS.
PUBLIC WORKS/ADMIN	THE HOME DEPOT 1902	\$	110.30	04/06/2015	65085 MINOR EQUIP & TOOLS	TOOLS AND MAINTENANCE SUPPLIES.
PUBLIC WORKS/ADMIN	THE FINER LINE	\$	64.16	04/07/2015	65625 FURNITURES AND FIXTURES	APWA CITY AWARD PLAQUE
					65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN	BEST BUY 00003137	\$	239.98	04/08/2015	MATERIAL	MATERIALS AND TOOLS FOR BUILDING UPKEEP AND MAINTENANCE.
PUBLIC WORKS/ADMIN	OFFICE DEPOT #510	\$	31.98	04/08/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES.
PUBLIC WORKS/ADMIN	DUNKIN #306178 Q35	\$	153.61	04/09/2015	62295 TRAINING & TRAVEL	BIRD HABITAT MEETING.
PUBLIC WORKS/ADMIN	JEWEL #3456	\$	41.86	04/09/2015	62295 TRAINING & TRAVEL	BIRD HABITAT MEETING.
					65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN	SOUTHSIDE CONTROL	\$	964.25	04/09/2015	MATERIAL	PUMP FOR FLEETWOOD MAINTENANCE AND UPKEEP.
		Ť			65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN	AMERICAN FLAGS EXP	¢	682.64	04/13/2015	MATERIAL	FLAGS FOR BUILDINGS.
PUBLIC WORKS/ADMIN	FREDPRYOR CAREERTRACK	Ŷ	199.00	04/15/2015	62295 TRAINING & TRAVEL	FRED PRYOR EMPLOYEE TRAINING-KENYA EVANS
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$	50.00	04/16/2015	62360 MEMBERSHIP DUES	APWA MEMBERSHIP DUES.
PUBLIC WORKS/ADMIN	123SIGNUP	\$	60.00	04/16/2015	62295 TRAINING & TRAVEL	SUSTAINABILITY SEMINAR/CONFERENCE.
					65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN	ALLEGRA MARKETING PRIN	\$	84.00	04/16/2015	MATERIAL	WAY FINDING SIGN.
PUBLIC WORKS/ADMIN	FREDPRYOR CAREERTRACK	\$	49.00	04/17/2015	62295 TRAINING & TRAVEL	FRED PRYOR EMPLOYEE TRAINING-KENYA EVANS
PUBLIC WORKS/ADMIN	FREDPRYOR CAREERTRACK	\$	49.00	04/17/2015	62295 TRAINING & TRAVEL	FRED PRYOR EMPLOYEE TRAINING-PAULINA ALBAZI
					65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN	THE HOME DEPOT 1902	\$	14.93	04/17/2015	MATERIAL	HARDWARE AND TOOLS.
PUBLIC WORKS/ADMIN	NIU OUTREACH	\$	120.00	04/17/2015	62295 TRAINING & TRAVEL	NIU OUTREACH CONFERENCE & TRAINING
		1		==	65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN	HASTINGS AIR ENERGY	\$	581.95	04/20/2015	MATERIAL	PARTS FOR BUILDING REPAIR AND MAINTENANCE.
T OBEIG WORKO/ADMIN	HASTINGS AIR ENERGY	Ψ	501.55	04/20/2013	65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN		\$	193.34	04/22/2015	MATERIAL	SUPPLIES AND TOOLS FOR BUILDING REPAIR AND MAINTENANCE.
	THE HOME DEPOT 1902					
PUBLIC WORKS/ADMIN	TRIBUNE PUBLISHING COM	\$	457.16	04/24/2015	65515 OTHER IMPROVEMENTS	AD FOR PUBLIC HEARING.
PUBLIC WORKS/ADMIN	IN EVANSTON ORGANICS	\$	27.00	04/24/2015	65005 LANDSCAPE MATERIALS	PURCHASE FOR PARKS MAINTENANCE.
					65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN	GFS STORE #1915	\$	84.34	04/27/2015	MATERIAL	TOOLS AND MATERIALS FOR BUILDING UPKEEP AND REPAIR.
					65050 BUILDING MAINTENANCE	
PUBLIC WORKS/ADMIN	BEST BUY 00003137	\$	199.99	04/27/2015	MATERIAL	TOOLS AND MATERIALS FOR BUILDING UPKEEP AND REPAIR.
PUBLIC WORKS/ADMIN	AMERICAN PUBLIC WORKS	\$ 1	1,130.00	04/28/2015	62295 TRAINING & TRAVEL	AMERICAN PUBLIC WORKS CONFERENCE & TRAINING.
		1			65050 BUILDING MAINTENANCE	
	THE HOME DEDOT 1000	¢	370.82	04/29/2015	MATERIAL	SUPPLIES AND MATERIALS FOR BUILDING UPKEEP.
PUBLIC WORKS/ADMIN	THE HOME DEPOT 1902					
PUBLIC WORKS/ADMIN	THE HOME DEPOT 1902	φ	570.02	04/20/2010		
PUBLIC WORKS/ADMIN PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	ф ф	133.65	04/01/2015	65060 MATERIALS TO MAINTAIN AUTOS	

	1				1	
PUBLIC WORKS/FLEET	MASTER TRUCK & TRAILER	\$	236.79	04/03/2015	65060 MATERIALS TO MAINTAIN AUTOS 65045 LICENSING/REGULATORY	PLOW CUTTING BLADE EDGE
PUBLIC WORKS/FLEET	IL SOS VEHICLE POS	\$	103.00	04/06/2015	SUPPLIES	NEW TITLE AND PLATES FOR NEW704
					65045 LICENSING/REGULATORY	
PUBLIC WORKS/FLEET	IL SOS FORTE SERVICE F	\$	2.42	04/06/2015	SUPPLIES	SERVICE FEE FROM NEW TITLE AND PLATES FOR NEW704
PUBLIC WORKS/FLEET	WW GRAINGER	\$	71.37	04/07/2015	65085 MINOR EQUIP & TOOLS	30 AMP PLUG FOR WELDER
PUBLIC WORKS/FLEET	IN AUTOMOTIVE VIDEO I	\$	150.00	04/08/2015	62295 TRAINING & TRAVEL	ON-LINE TRAINING FOR SHOP
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$	18.99	04/08/2015	65060 MATERIALS TO MAINTAIN AUTOS	
PUBLIC WORKS/FLEET	AMAZON.COM	\$	138.18	04/14/2015	65085 MINOR EQUIP & TOOLS	VACUUM BAGS FOR SHOP VAC MACHINE
					65045 LICENSING/REGULATORY	
PUBLIC WORKS/FLEET	IL SOS VEHICLE POS	\$	9.00	04/15/2015	SUPPLIES	REPLACEMENT PLATE #612
PUBLIC WORKS/FLEET	IL SOS FORTE SERVICE F	\$	1.00	04/15/2015	65045 LICENSING/REGULATORY SUPPLIES	SERVICE CHARGE FOR PLATE RENEWAL
PUBLIC WORKS/FLEET	AMAZON.COM	\$	(224.02)	04/20/2015	65060 MATERIALS TO MAINTAIN AUTOS	REFUND FROM RETURNING EXTRA FUEL ADDITIVE
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$	3.98	04/20/2015	65060 MATERIALS TO MAINTAIN AUTOS	SPECIAL BOLTS FOR #667
PUBLIC WORKS/FLEET	IPASS AUTOREPLENISH #5	\$	40.00	04/22/2015	65060 MATERIALS TO MAINTAIN AUTOS	I PASS REPLENISH POOL CARS
					65045 LICENSING/REGULATORY	
PUBLIC WORKS/FLEET	IL WEB PLATE RENEWAL	\$	20.25	04/22/2015	SUPPLIES	LICENSE PLATE RENEWAL FOR #609T
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$	469.44	04/23/2015	65060 MATERIALS TO MAINTAIN AUTOS	QUICK AIR COUPLERS
PUBLIC WORKS/FLEET	AMAZON.COM	\$	25.93	04/24/2015	65060 MATERIALS TO MAINTAIN AUTOS	
PUBLIC WORKS/FLEET	TARGET 00009274	\$	26.14	04/30/2015	62295 TRAINING & TRAVEL	SUPPLIES FOR PW EMPLOYEE PICNIC, RUBBER BALLS AND BEAN BAGS
PUBLIC WORKS/ST&SANITATION	U OF IL ONLINE PAYMENT	\$	40.00	04/01/2015	62295 TRAINING & TRAVEL	COMMERCIAL PESTICIDE CERTIFICATION AND TRAINING.
					65055 MATERIALS TO MAINTAIN	
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	145.30	04/01/2015	IMPROVEMENTS	CONSTRUCTION SUPPLIES.
					65055 MATERIALS TO MAINTAIN	
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	39.44	04/02/2015	IMPROVEMENTS	CONSTRUCTION SUPPLIES.
					62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$	951.92	04/02/2015	REPLACE	SPREADERS AND SHOVELS FOR PARK MAINTENANCE.
					65070 OFFICE/OTHER EQ TO MAINTN	
PUBLIC WORKS/ST&SANITATION	LEMOI ACE HARDWARE	\$	29.98	04/03/2015	MATERIAL	GARBAGE BAGS FOR PARK MAINTENANCE.
					65070 OFFICE/OTHER EQ TO MAINTN	
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	55.94	04/03/2015	MATERIAL	HAND TOOLS FOR PARK MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	OFFICE DEPOT #510	\$	27.99	04/03/2015	65085 MINOR EQUIP & TOOLS	OFFICE DEPOT IPAD CASE FOR SPECIAL PICKUP IPAD.
					62195 LANDSCAPE MAINTENANCE	
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$	1,275.00	04/06/2015	SERVICES	FERTILIZER FOR ATHLETIC FIELDS.
					62195 LANDSCAPE MAINTENANCE	
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$	1,275.00	04/06/2015	SERVICES	FERTILIZER FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	SAFETY SUPPLY ILLINOIS	\$	173.72	04/06/2015	65090 SAFETY EQUIPMENT	SAFETY GLOVES FOR PARKS STAFF.
			T		62195 LANDSCAPE MAINTENANCE	
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$	290.00	04/07/2015	SERVICES	FERTILIZER FOR ATHLETIC FIELDS.
					62195 LANDSCAPE MAINTENANCE	
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL		1,360.00	04/07/2015	SERVICES	FERTILIZER FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	WALGREENS #2619	\$	21.98	04/08/2015	65085 MINOR EQUIP & TOOLS	BATTERIES/OFFICE SUPPLIES.
PUBLIC WORKS/ST&SANITATION	REHRIG PACIFIC COMPANY	\$	1,470.00	04/10/2015	65625 FURNITURES AND FIXTURES	REHRIG PACIFIC 95 GALLON YARD WASTE LIDS.
					65055 MATERIALS TO MAINTAIN	
PUBLIC WORKS/ST&SANITATION	ADVANCED ON SITE CONCR	\$	1,042.39	04/14/2015	IMPROVEMENTS	CONCRETE TOOLS FOR STREET REPAIR AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	ADVANCED ON SITE CONCR	\$	(88.26)	04/14/2015	65085 MINOR EQUIP & TOOLS	CREDIT FOR PURCHASE.
					62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$	937.50	04/15/2015	REPLACE	MARKING PAINT FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	CITY WELDING SALES AND	\$	43.30	04/15/2015	65085 MINOR EQUIP & TOOLS	REPLACEMENT HOSE FOR HOT BOX.
					62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	18.25	04/16/2015	REPLACE	POST CAPS FOR HOME RUN FENCE.
					62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	A.D. WILLIAMS TURF SPR	\$	388.14	04/16/2015	REPLACE	TEE JET TIPS.
		1			62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	29.99	04/20/2015	REPLACE	100' TAPE FOR ATHLETIC FIELDS.
					62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	59.94	04/20/2015	REPLACE	300' TAPE ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	WALGREENS #2619	\$	17.43	04/20/2015	65085 MINOR EQUIP & TOOLS	BATTERIES FOR METAL DETECTOR.
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		<u>^</u>	500.00	04/00/0045	62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$	523.20	04/20/2015	REPLACE 62199 PRK MAINTENANCE & FURNITUR	MARKING CHALK FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	¢	480.00	04/20/2015	REPLACE	MARKING CHALK FOR ATHLETIC FIELDS.
FOBLIC WORRS/ST&SANITATION	DES FLAINES MATERIAL &	φ	400.00	04/20/2013	62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$	480.00	04/20/2015	REPLACE	MARKING CHALK FOR ATHLETIC FIELDS.
		Ŷ	100.00	0112012010	62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$	(523.20)	04/22/2015	REPLACE	REFUND FOR PURCHASE.
PUBLIC WORKS/ST&SANITATION	AASHTO PUBS	\$	126.00	04/23/2015	65010 BOOKS, PUBLICATIONS, MAPS	TRAFFIC BOOKS (MUTCD).
					62199 PRK MAINTENANCE & FURNITUR	
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$	1,350.00	04/27/2015	REPLACE	ATHLETIC FIELD MARKING PAINT.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$	173.69	04/27/2015	65085 MINOR EQUIP & TOOLS	HOME DEPOT EARTH DAY SPECIAL EVENT.
					65055 MATERIALS TO MAINTAIN	
PUBLIC WORKS/ST&SANITATION	EVANSTON LUMBER	\$	144.75	04/30/2015	IMPROVEMENTS	NAILS AND LUMBER FOR CONCRETE.
PUBLIC WORKS/ST&SANITATION	JC LICHT #1252	\$	169.10	04/30/2015	65115 TRAFFIC CONTROL SUPPLIES	PAINT FOR WALK BIKE PROGRAM.
PUBLIC WORKS/TRANS	LEMOI ACE HARDWARE	\$	65.95	04/01/2015	65085 MINOR EQUIP & TOOLS	BATTERIES AND SUPPLIES.
PUBLIC WORKS/TRANS		¢	1,433.64	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER BOILER REPAIRS AND MAINTENANCE.
PUBLIC WORKS/TRAINS	ALLIANCE GROUP INC	¢	1,433.04	04/20/2015	65070 OFFICE/OTHER EQ TO MAINTN	PARTS FOR CIVIC CENTER BUILER REPAIRS AND MAINTENANCE.
PUBLIC WORKS/TRANS	GRAYBAR ELECTRIC COMPA	¢	122.10	04/22/2015	MATERIAL	BARE GROUND CABLE PARTS.
FOBLIC WORRS/TRAINS	GRATBAR ELECTRIC COMPA	φ	122.10	04/22/2013	65050 BUILDING MAINTENANCE	DARE GROUND CABLE FARTS.
PUBLIC WORKS/TRANS	GRAYBAR ELECTRIC COMPA	\$	496.74	04/23/2015	MATERIAL	UNDERGROUND STREET LIGHT CABLE PARTS.
	SIVIE SIVE ELECTRIC COMPA	Ψ	400.14	04/20/2010	65070 OFFICE/OTHER EQ TO MAINTN	
PUBLIC WORKS/TRANS	PURE ELECTRIC	\$	95.00	04/29/2015	MATERIAL	AMP METER.
PUBLIC WORKS/TRANS	PAYPAL JSRFATHERIN	\$	43.08	04/29/2015	65085 MINOR EQUIP & TOOLS	CLUTCH SCREWDRIVER.
					65070 OFFICE/OTHER EQ TO MAINTN	
PUBLIC WORKS/TRANS	GOLDAK INC	\$	695.00	04/30/2015	MATERIAL	NEW PIPE AND CABLE LOCATOR.
PUBLIC WORKS/TRANS	OFFICE DEPOT #510	\$	132.59	04/30/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLY PURCHASE.
UTILITIES/ADMIN	CITY OF EVANSTON-CH	\$	4.00	04/06/2015	62295 TRAINING & TRAVEL	PARKING FOR ICMA MEETING AT THE ORRINGTON HOTEL.
						REGISTRATION FOR HYDRANT FLOW TESTING: PURPOSE, PROCESS, AND
UTILITIES/ADMIN	AMERICAN WATERWORKS	\$	75.00	04/06/2015	62295 TRAINING & TRAVEL	EXPERIENCES FOR THE UTILITIES PROJECT MANAGER.
						REFUND OF REGISTRATION FOR NEPTUNE CONFERENCE (UNABLE TO
	CVENT NEPTUNE TECH GRO	\$	(125.00)	04/17/2015	62295 TRAINING & TRAVEL	
UTILITIES/ADMIN UTILITIES/ADMIN	PANERA BREAD #600645 SFI PHOTOSBYSHUTTERFLY	\$ \$	97.71 30.06	04/20/2015 04/23/2015	62295 TRAINING & TRAVEL 62295 TRAINING & TRAVEL	LUNCH FOR THE PUBLIC WORKS COORDINATION MEETING. WATER WEEK PHOTO CONTEST WINNER PHOTO PRINT.
UTILITIES/ADMIN	SFIPHOTOSBISHUTTERFLI	¢	30.06	04/23/2015	62295 TRAINING & TRAVEL	AWARD TROPHY FOR THE NATIONAL WATER WEEK ART AND PHOTO CONTEST
UTILITIES/ADMIN	CROWN TROPHY 54	\$	66.00	04/28/2015	62295 TRAINING & TRAVEL	WINNERS.
o her he with		Ψ	00.00	04/20/2010		REGISTRATION FOR THE 5TH ANNUAL SUSTAINABILITY WORKSHOP - FOR THE
UTILITIES/ADMIN	123SIGNUP	\$	30.00	04/28/2015	62295 TRAINING & TRAVEL	UTILITIES PROJECT MANAGER.
UTILITIES/DIST	IDPH-PLUMBING PROGRAM	\$	152.50	04/06/2015	62295 TRAINING & TRAVEL	TRAINING HOURS TO RENEW THE PLUMBING INSPECTOR'S LICENSE.
UTILITIES/DIST	SIUE EMARKET	\$	20.00	04/08/2015	62295 TRAINING & TRAVEL	PLUMBING INSPECTOR'S LICENSE RENEWAL FEE.
					65055 MATERIALS TO MAINTAIN	
UTILITIES/DIST	HD SUPPLY WATERWORKS 4	\$	1,056.00	04/09/2015	IMPROVEMENTS	MARKING PAINT.
					65055 MATERIALS TO MAINTAIN	
UTILITIES/DIST	THE HOME DEPOT 1902	\$	25.17	04/10/2015	IMPROVEMENTS	PINS FOR SAMPLE STATION.
UTILITIES/DIST	WATER PRODUCTS COMPANY	\$	464.06	04/10/2015	65080 MERCHANDISE FOR RESALE	TAPPING SADDLES.
		\$	0.00	04/12/2015	65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/DIST	THE HOME DEPOT 1902	φ	9.09	04/13/2015	MATERIAL 65070 OFFICE/OTHER EQ TO MAINTN	METER SUPPLIES: KWIK SEAL AND DRAIN PAN.
UTILITIES/DIST	THE HOME DEPOT 1902	\$	63.66	04/13/2015	MATERIAL	METER SUPPLIES: PADLOCK AND CHISEL KIT.
		Ψ	00.00	07/13/2013	65055 MATERIALS TO MAINTAIN	
UTILITIES/DIST	WATER PRODUCTS COMPANY	\$	1,470.00	04/14/2015	IMPROVEMENTS	HYDRANT METERS.
		1	.,	5	65055 MATERIALS TO MAINTAIN	
UTILITIES/DIST	HD SUPPLY WATERWORKS 4	\$	780.00	04/16/2015	IMPROVEMENTS	10"X8" TEE.
UTILITIES/DIST	FULLIFE SAFETY CENTER	\$	77.50	04/20/2015	65090 SAFETY EQUIPMENT	GAS MONITOR CALIBRATION (FOR THE FILTER DIVISION).
					65055 MATERIALS TO MAINTAIN	
UTILITIES/DIST	BUY THE YARD	\$	240.00	04/23/2015	IMPROVEMENTS	BLACK DIRT.
			Т		65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/DIST	POLLARDWATER.COM #332	\$	1,369.83	04/24/2015	MATERIAL	B-BOX CLEANING TOOLS.
			000 54	04/07/00/5		HOTEL ACCOMMODATIONS FOR NEPTUNE CONFERENCE IN AUBURN,
UTILITIES/DIST	THE HOTEL AT AUBURN UN	\$	399.51	04/27/2015	62295 TRAINING & TRAVEL	ALABAMA.
		\$	47.04	04/04/2045	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	
UTILITIES/FILTRATION	WW GRAINGER	\$	47.21	04/01/2015	65070 OFFICE/OTHER EQ TO MAINTN	ELECTRICAL CONTACT CLEANER.
UTILITIES/FILTRATION	OFFICE DEPOT #510	¢	234.97	04/01/2015	MATERIAL	FAX MACHINE, AND COMPUTER SPEAKERS.
UTILITIES/FILTRATION	ACCULUBE	φ \$	234.97 66.80	04/01/2015	65035 PETROLEUM PRODUCTS	LUBE GREASE.
UTILITIES/FILTRATION	WW GRAINGER	ŝ	297.62	04/01/2015	65040 JANITORIAL SUPPLIES	PAPER TOWELS AND DISPENSER.
		*	201.02	2.00.02010		F

		-			65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	ULINE SHIP SUPPLIES	\$	146.50	04/01/2015	MATERIAL	UTILITY CART.
UTILITIES/FILTRATION	THE ANDWIN CORPORATION	\$	125.54	04/02/2015	65075 MEDICAL & LAB SUPPLIES	FLUORIDE STANDARDS 1 & 10 PPM.
UTILITIES/FILTRATION	AMERICAN WATER WORKS A	\$	32.00	04/02/2015	62295 TRAINING & TRAVEL	ISAWWA SEMINAR FOR THE WATER PLANT OPERATOR - PHOSPHATE TECHNOLOGY & BIOFILM CONTROL.
UTILITIES/FILTRATION	BUSHNELL INCORPORATED	\$	118.31	04/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PVC PIPE FITTINGS.
UTILITIES/FILTRATION	WW GRAINGER	\$	68.94	04/03/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PVC GLUE.
UTILITIES/FILTRATION	TEQUIPMENT.NET	\$	1,128.36	04/06/2015	65085 MINOR EQUIP & TOOLS	CURRENT LOOP CALIBRATOR.
		Ť	.,		65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	CHICAGO TIRE INC 2	\$	740.00	04/06/2015	MATERIAL	FORKLIFT TIRES.
UTILITIES/FILTRATION	JOHNSTONE SUPPLY OF NI	\$	100.00	04/06/2015	62295 TRAINING & TRAVEL	HVAC EMPLOYEE CERTIFICATION.
UTILITIES/FILTRATION	WW GRAINGER	\$	35.78	04/06/2015	65005 LANDSCAPE MATERIALS	LAWN RAKE.
UTILITIES/FILTRATION	WW GRAINGER	\$	78.52	04/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MECHANIC CREEPER.
UTILITIES/FILTRATION	HACH COMPANY	\$	1,499.00	04/06/2015	65075 MEDICAL & LAB SUPPLIES 65070 OFFICE/OTHER EQ TO MAINTN	YEARLY MAINTENANCE CONTRACT FOR 2100N TURBIDIMETERS AND DR4000.
UTILITIES/FILTRATION	CINTAS 60A SAP	\$	67.58	04/07/2015	MATERIAL	FIRST AID CABINET SUPPLIES.
UTILITIES/FILTRATION	CITY WELDING SALES AND	\$	206.15	04/08/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WELDING GAS, AND PROPANE.
UTILITIES/FILTRATION	AMAZON MKTPLACE PMTS	\$	80.18	04/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL MEASURE TAPE.
						ISAWWA SEMINAR FOR THE WATER PLANT OPERATOR - GENERATORS:
UTILITIES/FILTRATION UTILITIES/FILTRATION	AMERICAN WATER WORKS A ENVIRONMENTAL RESOURCE	\$	32.00	04/09/2015	62295 TRAINING & TRAVEL	PROPER MAINTENANCE. YEARLY PT SAMPLES.
UTILITIES/FILTRATION	ENVIRONMENTAL RESOURCE	\$	532.89	04/09/2015	65075 MEDICAL & LAB SUPPLIES 65070 OFFICE/OTHER EQ TO MAINTN	YEARLY PT SAMPLES.
UTILITIES/FILTRATION	AMAZON MKTPLACE PMTS	\$	366.91	04/13/2015	MATERIAL	CAT 6 CABLE.
UTILITIES/FILTRATION	AMAZON MKTPLACE PMTS	\$	60.52	04/13/2015	65085 MINOR EQUIP & TOOLS	CAT 6 TOOLS.
UTILITIES/FILTRATION	FULLIFE SAFETY CENTER	\$	101.75	04/13/2015	62245 OTHER EQ MAINT	CO MONITOR CALIBRATION (FOR BREATHING AIR).
UTILITIES/FILTRATION	AMAZON.COM	\$	24.64	04/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL SUPPLIES.
UTILITIES/FILTRATION	PURE ELECTRIC	\$	234.00	04/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GROUND WIRE.
UTILITIES/FILTRATION	GRAPHIC PRODUCTS INC	\$	604.05	04/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LABEL SUPPLIES.
UTILITIES/FILTRATION	DGI SUPPLY	\$	240.07	04/14/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BAND SAW BLADE.
UTILITIES/FILTRATION	WW GRAINGER	\$	(24.30)	04/14/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CREDIT FOR RETURNED ITEM.
UTILITIES/FILTRATION	MSC	\$	89.05	04/14/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL RECEPTICALS.
UTILITIES/FILTRATION	SUPERBREAKE	¢	62.41	04/15/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL SWITCH.
UTILITIES/FILTRATION	WW GRAINGER	\$	68.82	04/15/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL SWITCH.
onemes/nemon	WW GRAINGER	φ	00.02	04/13/2013	65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	WW GRAINGER	\$	348.84	04/17/2015	MATERIAL	HVAC MOTOR.
UTILITIES/FILTRATION	BUSHNELL INCORPORATED	\$	179.85	04/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PVC PIPE FITTINGS.
UTILITIES/FILTRATION	WW GRAINGER	\$	19.90	04/20/2015	65090 SAFETY EQUIPMENT	EYE WASH REFILLS.
UTILITIES/FILTRATION	HVAC USA	\$	228.93	04/20/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	HVAC CONTROLLER.
UTILITIES/FILTRATION	MCMASTER-CARR	\$	192.45	04/20/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	UNISTRUT CLAMPS.
UTILITIES/FILTRATION	ALLIED ELECTRONICS INC	\$	2.74	04/21/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL SWITCH.
UTILITIES/FILTRATION	ALLIED ELECTRONICS INC	\$	72.28	04/21/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL SWITCHES.
UTILITIES/FILTRATION	US PLASTICS/NEATLY SMA	\$	108.13	04/21/2015	62295 TRAINING & TRAVEL	FILTER DISPLAY.
UTILITIES/FILTRATION	ULINE SHIP SUPPLIES	\$	94.12	04/22/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DRY ERASE BOARD.
UTILITIES/FILTRATION	WIDESPREAD ELECTRICAL	\$	63.85	04/22/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOTOR OVERLOAD BREAKERS.
UTILITIES/FILTRATION	WWW.NORTHERNSAFETY.COM	\$	225.03	04/22/2015	65090 SAFETY EQUIPMENT	RESPIRATOR CARTRIDGES.

UTILITIES/FILTRATION	ULINE SHIP SUPPLIES	\$	902.54	04/22/2015	65090 SAFETY EQUIPMENT	SAFETY EQUIPMENT LOCKER.
UTILITIES/FILTRATION	ULINE SHIP SUPPLIES	\$	902.54	04/22/2015	65070 OFFICE/OTHER EQ TO MAINTN	SAFETT EQUIPMENT LOCKER.
UTILITIES/FILTRATION	MCMASTER-CARR	\$	302.23	04/22/2015	MATERIAL	VACUUM BREAKERS AND ADAPTERS.
UTILITIES/FILTRATION	MCMASTER-CARR	¢	302.23	04/22/2015	65070 OFFICE/OTHER EQ TO MAINTN	VACUUM BREAKERS AND ADAPTERS.
UTILITIES/FILTRATION	USA BLUE BOOK	\$	35.22	04/23/2015	MATERIAL	AMMONIA FOR LEAK DETECTION.
UTILITIES/FILTRATION	USA BLUE BOOK	φ	35.22	04/23/2013	65070 OFFICE/OTHER EQ TO MAINTN	AWINONIA FOR LEAR DETECTION.
		\$	42.40	04/23/2015	MATERIAL	
UTILITIES/FILTRATION	ALLIED ELECTRONICS INC	¢	43.48	04/23/2015		ELECTRICAL SWITCHES.
		•	005.00	04/00/0045	65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	DATA WEIGHING SYSTEMS	\$	295.00	04/23/2015	MATERIAL	SCALE CALIBRATION SERVICE.
UTILITIES/FILTRATION	THE HOME DEPOT 1902	\$	167.10	04/24/2015	65005 LANDSCAPE MATERIALS	GRASS SEED AND PEAT MOSS.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	1000BULBS.COM	\$	117.94	04/24/2015	MATERIAL	LIGHT BULBS.
UTILITIES/FILTRATION	FULLIFE SAFETY CENTER	\$	1,136.40	04/27/2015	65090 SAFETY EQUIPMENT	FULL FACE RESPIRATORS.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	MCMASTER-CARR	\$	98.32	04/27/2015	MATERIAL	UNISTRUT CLAMPS.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	WW GRAINGER	\$	14.90	04/27/2015	MATERIAL	WIRE SCREEN.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	ALLIED ELECTRONICS INC	\$	15.34	04/29/2015	MATERIAL	ELECTRICAL SWITCHES.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/FILTRATION	NOR NORTHERN TOOL	\$	173.76	04/30/2015	MATERIAL	MECHANICS CREEPER.
UTILITIES/PUMPING	BOATSTORECO	\$	294.23	04/01/2015	65035 PETROLEUM PRODUCTS	PCV FILTERS FOR HIGH LIFT ENGINES.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	MAJOR SAFETY SERVICE,	\$	288.10	04/01/2015	MATERIAL	REMOTE STANDPIPE CLIMBING HARNESSES.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	AMAZON MKTPLACE PMTS	\$	72.42	04/03/2015	MATERIAL	BALLAST FOR THE PUMP SHOP LIGHT.
UTILITIES/PUMPING	AMERICAN WATER WORKS A	\$	42.00	04/06/2015	62295 TRAINING & TRAVEL	HARRIS WATER QUALITY SEMINAR.
UTILITIES/PUMPING	WW GRAINGER	\$	108.14	04/06/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES - 1ST PART OF SHIPMENT.
UTILITIES/PUMPING	WW GRAINGER	\$	949.65	04/06/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES - FINAL PART OF SHIPMENT.
UTILITIES/PUMPING	WW GRAINGER	\$	538.90	04/06/2015	65040 JANITORIAL SUPPLIES	PAPER TOWELS.
		Ŧ			65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	WW GRAINGER	\$	178.96	04/07/2015	MATERIAL	FUSES, BATTERY TERMINAL BRUSH, AND A TIRE GAUGE.
		Ŷ	170.00	04/01/2010	65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	JACKSON HIRSH INC	\$	449.39	04/08/2015	MATERIAL	LAMINATION SUPPLIES.
	SACINGENTING	Ψ	440.00	04/00/2013	65070 OFFICE/OTHER EQ TO MAINTN	EAMINATION SOLT LIES.
UTILITIES/PUMPING	WW GRAINGER	\$	85.23	04/13/2015	MATERIAL	3/8 BRAG LINK LIGHTING BALLAST.
OTIETTIES/FOMFING	WWGRAINGER	φ	05.25	04/13/2013	65070 OFFICE/OTHER EQ TO MAINTN	5/0 BINAG EININ EIGITTING BALLAGT.
UTILITIES/PUMPING	WW GRAINGER	\$	70.81	04/13/2015	MATERIAL	50 AMP DP CIRCUIT BREAKER.
UTILITIES/PUMPING		э \$	231.44	04/13/2015	62360 MEMBERSHIP DUES	BASIC ELECTRICITY BOOKS.
UTILITIES/PUMPING	ISA	э \$	110.00	04/20/2015	62360 MEMBERSHIP DUES	ISA ANNUAL MEMBERSHIP.
UTILITIES/PUMPING	ISA	¢	110.00	04/20/2015		
		\$	011 70	04/20/2015	65070 OFFICE/OTHER EQ TO MAINTN	OUTDOOR MIRROR FOR THE MILBURN STREET GATE ENTRANCE TO THE UTILITIES DEPARTMENT PARKING LOT.
UTILITIES/PUMPING	WW GRAINGER	\$	211.73	04/20/2015		UTILITIES DEPARTMENT PARKING LOT.
			15.00		65070 OFFICE/OTHER EQ TO MAINTN	
	JC LICHT #1252	\$	45.99	04/21/2015		WALL PAINT FOR THE CLASSROOM.
UTILITIES/PUMPING	WW GRAINGER	\$	347.07	04/22/2015	65085 MINOR EQUIP & TOOLS	LEVER HOIST, AND EYE BOLTS.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	GFS STORE #1915	\$	65.94	04/23/2015	MATERIAL	VINEGAR FOR THE CHLORINE ANALYZERS.
		1.			65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	WW GRAINGER	\$	674.42	04/24/2015	MATERIAL	GALVANIZING FOR THE STAIRS AND CHLORINE ANALYZER PARTS.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	SES STORE #3	\$	225.76	04/24/2015	MATERIAL	MOTION DETECTORS FOR THE SERVICE BUILDING.
	1				65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	WW GRAINGER	\$	115.53	04/24/2015	MATERIAL	NYLON TUBING AND FITTINGS 60" LOW LIFT.
UTILITIES/PUMPING	WW GRAINGER	\$	509.20	04/29/2015	65085 MINOR EQUIP & TOOLS	HOLE SAWS, VALVES, AND LOCK OUT LOCKS.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	AUTOMATIONDIRECT.COM	\$	156.75	04/29/2015	MATERIAL	TEMPERATURE TRANSMITTER AND RTD.
					65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/PUMPING	AUTOMATIONDIRECT.COM	\$	89.00	04/30/2015	MATERIAL	PROGRAMMING CABLE RTD.
UTILITIES/SEWER	THE HOME DEPOT 1902	\$	254.72	04/06/2015	65085 MINOR EQUIP & TOOLS	MISCELLANEOUS TOOLS.
UTILITIES/SEWER	STANDARD EQUIPMENT CO.	\$	496.89	04/15/2015	62245 OTHER EQ MAINT	SUCTION TUBE ELBOW FOR VEHICLE #954.
UTILITIES/SEWER	NSC NORTHERN SAFETY CO	\$	150.42	04/16/2015	65090 SAFETY EQUIPMENT	MISCELLANEOUS SAFETY SUPPLIES.
UTILITIES/SEWER	STANDARD EQUIPMENT CO.	\$	600.90	04/17/2015	62245 OTHER EQ MAINT	RODDER HOSE COUPLINGS.
					65055 MATERIALS TO MAINTAIN	
UTILITIES/SEWER	VOLLMAR CLY PRODUCTS C	\$	560.00	04/20/2015	IMPROVEMENTS	ADJUSTMENT RINGS.
UTILITIES/SEWER	WATER SPORTS, SKATEBOA	\$	81.62	04/24/2015	62230 SVC TO MAINTAIN MAINS	BATTERY.
UTILITIES/SEWER	AMAZON MKTPLACE PMTS	\$	82.45	04/27/2015	65085 MINOR EQUIP & TOOLS	2 CYCLE OIL.
		Ψ	32.40	5 E // E 0 10		L

				65055 MATERIALS TO MAINTAIN	
UTILITIES/SEWER	WATER PRODUCTS COMPANY	\$ 766.00	04/27/2015	IMPROVEMENTS	RUBBER COUPLINGS.
				65070 OFFICE/OTHER EQ TO MAINTN	
UTILITIES/SEWER	AMAZON MKTPLACE PMTS	\$ 31.36	04/29/2015	MATERIAL	ICE BAGS.
UTILITIES/SEWER	ELMERS WATER SPORTS	<u>\$ 1,016.90</u>	04/30/2015	62230 SVC TO MAINTAIN MAINS	SCUBA TRAINING AND GEAR REPLACEMENT.
	ALL OTHER CARDS	\$ 180,626.32			