

REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
311 CENTER	ICMA ONLINE PURCHASES	\$ 200.00	11/04/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	ICMA MEMBERSHIP 2016
311 CENTER	WPY ONEREACH	\$ 127.00	11/13/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 LIVE TEXT MONTHLY FEE.
311 CENTER	RICKERS #53 QPS	\$ 13.33	11/13/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	GAS FOR 311 VEHICLE.
311 CENTER	SNAPENGAGE CHAT	\$ 49.00	11/16/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311 MONTHLY LIVE CHAT FEE
311 CENTER	HYATT PLACE FT WAYNE	\$ 138.09	11/16/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	ACCELA USER CONFERENCE
ADMIN SVCS/ CMO	AMAZON.COM	\$ 46.74	11/25/2015	65050 BUILDING MAINTENANCE MATERIAL	HEATER FOR 2ND FLOOR OFFICE (MAYOR).
ADMIN SVS/ FACILITIES	LOWES #01748	\$ 27.96	11/02/2015	65050 BUILDING MAINTENANCE MATERIAL	FOUNDATION COATING FOR G600.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 161.55	11/02/2015	65050 BUILDING MAINTENANCE MATERIAL	FUSES FOR AHV NOYES THEATER.
ADMIN SVS/ FACILITIES	JOHNSON LOCKSMITH INC	\$ 30.00	11/02/2015	65050 BUILDING MAINTENANCE MATERIAL	KEYS FOR CIVIC CENTER.
ADMIN SVS/ FACILITIES	EVANSTON LUMBER	\$ 10.40	11/02/2015	65515 OTHER IMPROVEMENTS	MATERIALS FOR G600 RENOVATION.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 11.63	11/02/2015	65515 OTHER IMPROVEMENTS	MATERIALS FOR ROOM G300 REMODEL AND RENOVATION.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 347.21	11/02/2015	65515 OTHER IMPROVEMENTS	OUTPOST REMODELING AND MATERIALS FOR G300 RENOVATION.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 357.12	11/02/2015	65050 BUILDING MAINTENANCE MATERIAL	SHELVING AND BATTERIES FOR CLOCKS.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 113.69	11/03/2015	65050 BUILDING MAINTENANCE MATERIAL	DRAIN SUPPLIES AND MATERIALS.
ADMIN SVS/ FACILITIES	PAYPAL ACR4SALE	\$ 158.00	11/03/2015	65050 BUILDING MAINTENANCE MATERIAL	FIRESTATION #1 HOT WATER IGNITION MODULE.
ADMIN SVS/ FACILITIES	BANNER PLUMBING SUPPLY	\$ 1,240.71	11/04/2015	65515 OTHER IMPROVEMENTS	BANNER PLUMBING MATERIALS AND SUPPLIES.
ADMIN SVS/ FACILITIES	JOHNSON LOCKSMITH INC	\$ 19.60	11/04/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER KEYS PURCHASE.
ADMIN SVS/ FACILITIES	LAB DEVELOPMENT	\$ (0.02)	11/04/2015	65050 BUILDING MAINTENANCE MATERIAL	CREDIT FOR PREVIOUS PURCHASE.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 92.29	11/04/2015	65515 OTHER IMPROVEMENTS	DRILL BIT AND SUPPLIES.
ADMIN SVS/ FACILITIES	LAB DEVELOPMENT	\$ 340.34	11/04/2015	65515 OTHER IMPROVEMENTS	ELECTRICAL WHIPS FOR G600 CIVIC CENTER.
ADMIN SVS/ FACILITIES	PURE ELECTRIC	\$ 594.00	11/04/2015	65050 BUILDING MAINTENANCE MATERIAL	LIGHTS FOR ART GALLERY.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 32.63	11/04/2015	65050 BUILDING MAINTENANCE MATERIAL	MAIN LIBRARY ELEVATOR OUTLETS.
ADMIN SVS/ FACILITIES	BANNER PLUMBING SUPPLY	\$ 1,157.33	11/04/2015	65515 OTHER IMPROVEMENTS	PLUMBING MATERIALS FOR UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	LEMOI ACE HARDWARE	\$ 40.97	11/05/2015	65515 OTHER IMPROVEMENTS	DRILL BITS FOR DRILLING THROUGH PIPE.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 70.13	11/05/2015	65050 BUILDING MAINTENANCE MATERIAL	LAKE FRONT BUILDING SUPPLIES AND REPAIR MATERIALS.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 266.74	11/05/2015	65515 OTHER IMPROVEMENTS	MATERIALS FOR G600 RENOVATION AND UPKEEP.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 29.76	11/05/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS BUILDING CLOSING SUPPLIES.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 149.12	11/05/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND TOOLS FOR CHURCH STREET GARAGE.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 145.81	11/06/2015	65050 BUILDING MAINTENANCE MATERIAL	CITY BUILDING SUPPLIES AND MATERIALS.
ADMIN SVS/ FACILITIES	LEMOI ACE HARDWARE	\$ 17.44	11/06/2015	65515 OTHER IMPROVEMENTS	CORNER ANGLES TO BRACE FURNITURE TO WALL.
ADMIN SVS/ FACILITIES	KONEMATIC DOOR SYSTEMS	\$ 760.75	11/06/2015	65515 OTHER IMPROVEMENTS	DOOR SYSTEMS OVERHEAD DOOR REPAIR PARTS AND SERVICE.
ADMIN SVS/ FACILITIES	HAROLD'S TRUE VALUE HD	\$ 3.94	11/06/2015	65050 BUILDING MAINTENANCE MATERIAL	MINOR PARTS AND SUPPLIES.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 70.30	11/06/2015	65050 BUILDING MAINTENANCE MATERIAL	SERVICE CENTER BOILER DRAIN PIPE.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 16.94	11/06/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP TOOLS SUPPLIES.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 105.73	11/09/2015	65050 BUILDING MAINTENANCE MATERIAL	ANGLE GRINDER & BLADES FOR MAIN LIBRARY.

ADMIN SVS/ FACILITIES	RADIOSHACK COR00164145	\$ 5.46	11/09/2015	65050 BUILDING MAINTENANCE MATERIAL	MINOR LIBRARY TOOLS AND SUPPLIES.
ADMIN SVS/ FACILITIES	LEMOI ACE HARDWARE	\$ 5.16	11/09/2015	65050 BUILDING MAINTENANCE MATERIAL	PVC CAPS FOR PLUMBING SHUTDOWN AT CC.
ADMIN SVS/ FACILITIES	ABLE DISTRIBUTORS	\$ 53.76	11/10/2015	65050 BUILDING MAINTENANCE MATERIAL	MAIN LIBRARY UPKEEP SUPPLIES.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 89.58	11/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CHURCH STREET GARAGE REPAIR.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 119.66	11/10/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES AND DRAIN MATERIALS.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 202.24	11/11/2015	65050 BUILDING MAINTENANCE MATERIAL	BOX HANGER, PLASTER RING, SUPPLIES AND MATERIALS FOR BUILDING MAINTENANCE AND REPAIR.
ADMIN SVS/ FACILITIES	JOHNSON LOCKSMITH INC	\$ 19.60	11/11/2015	65045 LICENSING/REGULATORY SUPPLIES	KEYS FOR CIVIC CENTER.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 220.82	11/11/2015	62225 BLDG MAINT SVCS	PRIMER, PAINT, SANDPAPER AND BRUSH FOR CONTRACTOR.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 81.92	11/12/2015	65050 BUILDING MAINTENANCE MATERIAL	BUNGEE CORDS, TAPE, BATTERIES AND OTHER SUPPLIES FOR BUILDING MAINTENANCE.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 100.20	11/12/2015	62225 BLDG MAINT SVCS	GMCC DATA INSTALL.
ADMIN SVS/ FACILITIES	PURE ELECTRIC	\$ 534.44	11/12/2015	62225 BLDG MAINT SVCS	GMCC DATA/PD LIGHTS PURCHASE.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 294.80	11/12/2015	65050 BUILDING MAINTENANCE MATERIAL	LEVY CENTER REPAIR MATERIALS AND SUPPLIES.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 25.07	11/12/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS AND SUPPLIES FOR BUILDING UPKEEP AND MAINTENANCE.
ADMIN SVS/ FACILITIES	PURE ELECTRIC	\$ 244.59	11/12/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARKS UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 208.23	11/12/2015	65050 BUILDING MAINTENANCE MATERIAL	POLICE DEPARTMENT REPAIR SUPPLIES AND MAINTENANCE MATERIALS.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 197.08	11/12/2015	65050 BUILDING MAINTENANCE MATERIAL	POLICE DEPARTMENT UPKEEP AND REPAIR MATERIALS.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 43.08	11/12/2015	65050 BUILDING MAINTENANCE MATERIAL	SERVICE CENTER REPAIR AND MAINTENANCE MATERIALS.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 111.76	11/13/2015	65050 BUILDING MAINTENANCE MATERIAL	HARLEY CLARK ROOF CEMENT PURCHASE.
ADMIN SVS/ FACILITIES	OFFICE DEPOT #510	\$ 58.17	11/13/2015	65095 OFFICE SUPPLIES	PENS, CLIPBOARD AND MINOR OFFICE SUPPLIES.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 20.27	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER SAND PAPER AN COMPOUND MATERIALS.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 19.97	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	ION SMOKE ALARM PURCHASE.
ADMIN SVS/ FACILITIES	PURE ELECTRIC	\$ 30.10	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	MACHINE PARTS AND SUPPLIES FOR BUILDING UPKEEP.
ADMIN SVS/ FACILITIES	ANDERSON LOCK CO	\$ 147.00	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR SHOP STOCK.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 17.62	11/16/2015	65085 MINOR EQUIP & TOOLS	PLIERS AND TRUCK SUPPLIES.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 76.78	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	POLICE DEPARTMENT CLIPBOARD, TAP CON AND CAULK PURCHASE.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ (15.97)	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	REFUND FOR PURCHASE.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 219.00	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND SHOP SUPPLIES.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 174.44	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	VARIABLE BIT TOOL PURCHASE.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 55.44	11/17/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING D GAS LINE MATERIALS.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 18.44	11/17/2015	65050 BUILDING MAINTENANCE MATERIAL	FIRESTATION 1 MATERIALS AND MAINTENANCE MATERIALS.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 30.26	11/17/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS AND SUPPLIES FOR BUILDING UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 253.40	11/17/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR PARK OPENING FOR NEXT MAY.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 309.04	11/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PARKS BUILDINGS UPKEEP MATERIALS AND SUPPLIES.
ADMIN SVS/ FACILITIES	LEMOI ACE HARDWARE	\$ 16.98	11/17/2015	65050 BUILDING MAINTENANCE MATERIAL	WEATHERSTRIPS FOR CIVIC CENTER UPKEEP AND MAINTENANCE.
ADMIN SVS/ FACILITIES	ABLE DISTRIBUTORS	\$ (358.47)	11/18/2015	65050 BUILDING MAINTENANCE MATERIAL	CREDIT FOR PURCHASE.
ADMIN SVS/ FACILITIES	ABLE DISTRIBUTORS	\$ 358.47	11/18/2015	65050 BUILDING MAINTENANCE MATERIAL	ECOLOGY WARRANTY BLOWER MOTOR.

ADMIN SVS/ FACILITIES	CONNEXION	\$ 167.02	11/18/2015	65050 BUILDING MAINTENANCE MATERIAL	ELECTRICAL PARTS FOR BUILDING UPKEEP AND MAINTENANCE.
ADMIN SVS/ FACILITIES	ABLE DISTRIBUTORS	\$ 1,081.11	11/18/2015	65050 BUILDING MAINTENANCE MATERIAL	HVAC WORK FOR NEW CONFERENCE.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 223.83	11/19/2015	65050 BUILDING MAINTENANCE MATERIAL	COPPER WIRES FOR BUILDING MAINTENANCE.
ADMIN SVS/ FACILITIES	LEMOI ACE HARDWARE	\$ 19.96	11/19/2015	65050 BUILDING MAINTENANCE MATERIAL	FOUNTAIN SQUARE WEATHERSTRIP TREE.
ADMIN SVS/ FACILITIES	JOHNSTONE SUPPLY OF NI	\$ 327.00	11/19/2015	62225 BLDG MAINT SVCS	GIBBS MORRISON CENTER HEAT PUMP REFRIGERANT.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 302.27	11/19/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND MATERIALS FOR G600.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 89.53	11/20/2015	65050 BUILDING MAINTENANCE MATERIAL	COIL COPPER WIRE PURCHASE FOR BUILDING UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	PAYPAL RENAULDIS	\$ 49.99	11/20/2015	62225 BLDG MAINT SVCS	GIBBS MORRISON CENTER HEAT PUMP CONTROL BOARD.
ADMIN SVS/ FACILITIES	ABLE DISTRIBUTORS	\$ 74.77	11/20/2015	65050 BUILDING MAINTENANCE MATERIAL	LIBRARY AND ECOLOGY MATERIALS.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 120.46	11/20/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	WW GRAINGER	\$ 116.74	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	BUNGEE CORDS FOR COOLING TOWER.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 88.59	11/23/2015	65085 MINOR EQUIP & TOOLS	CASTERS FOR SHOP CARTS.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 16.11	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	CELLULOSE FOR CIVIC CENTER UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 204.60	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	CLARK STREET BUILDING MATERIALS AND SUPPLIES.
ADMIN SVS/ FACILITIES	PURE ELECTRIC	\$ 38.75	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	CONNECTOR AND RECEPTACLE PURCHASE FOR BUILDING UPKEEP.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 30.44	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	ECOLOGY CENTER MATERIALS AND UPKEEP SUPPLIES.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 58.90	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	LEVY CENTER UPKEEP MATERIALS AND SUPPLIES.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 1,307.18	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	LIGHTING PARTS AND SUPPLIES.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 250.00	11/23/2015	65515 OTHER IMPROVEMENTS	MACHINE RENTAL FOR BUILDING UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	PURE ELECTRIC	\$ 47.75	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE AND UPKEEP.
ADMIN SVS/ FACILITIES	PURE ELECTRIC	\$ 16.85	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER REPAIR AND UPKEEP.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 621.01	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR ECOLOGY CENTER REPAIR.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 128.51	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR G600.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 352.08	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK SPRING OPENING.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 26.42	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARKS RENOVATION AND SUPPLIES.
ADMIN SVS/ FACILITIES	PURE ELECTRIC	\$ 120.68	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	PD SWITCHES PURCHASE.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 25.68	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	RADIATOR REPAIR MATERIALS FOR CIVIC CENTER.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ (210.40)	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	REFUND FOR PURCHASE.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 37.80	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP PARTS AND MATERIALS.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 145.20	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR CIVIC CENTER UPKEEP.
ADMIN SVS/ FACILITIES	ABLE DISTRIBUTORS	\$ 456.55	11/24/2015	65050 BUILDING MAINTENANCE MATERIAL	BOILER #3 REPAIR MATERIALS.
ADMIN SVS/ FACILITIES	BEST BUY 00003137	\$ 99.99	11/24/2015	65050 BUILDING MAINTENANCE MATERIAL	CASE AND KEYBOARD FOR IPAD.
ADMIN SVS/ FACILITIES	ANDERSON LOCK CO	\$ 71.04	11/24/2015	65515 OTHER IMPROVEMENTS	CIVIC CENTER TOOLS AND SUPPLIES.
ADMIN SVS/ FACILITIES	JOHNSTONE SUPPLY OF NI	\$ 190.18	11/24/2015	62225 BLDG MAINT SVCS	GIBBS MORRISON CENTER HEAT PUMP THERMOSTAT.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 394.35	11/24/2015	65050 BUILDING MAINTENANCE MATERIAL	HARLEY CLARK MANSION MATERIALS AND RENOVATION SUPPLIES.
ADMIN SVS/ FACILITIES	IN A & J SEWER	\$ 1,307.00	11/25/2015	65515 OTHER IMPROVEMENTS	AJ SEWER PUMP, JET AND CAMERA ROOF DRAIN.

ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 40.62	11/25/2015	65050 BUILDING MAINTENANCE MATERIAL	CHURCH STREET GARAGE PIPING SUPPLIES.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 70.36	11/25/2015	65050 BUILDING MAINTENANCE MATERIAL	CLARK MANSION PARTS AND RENOVATION SUPPLIES.
ADMIN SVS/ FACILITIES	SHAVITZ HEATING & AIR	\$ 310.00	11/25/2015	62225 BLDG MAINT SVCS	GEOTHERMAL SYSTEM EVALUATION.
ADMIN SVS/ FACILITIES	IN A & J SEWER	\$ 749.00	11/25/2015	65515 OTHER IMPROVEMENTS	JET ROOF DRAIN AND INLET.
ADMIN SVS/ FACILITIES	LIONHEART ENGINEERING	\$ 1,466.00	11/25/2015	62509 SERVICE AGREEMENTS/CONTRACTS	LEVY CENTER GENERATOR REPAIR PARTS AND SERVICE.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 61.74	11/25/2015	65050 BUILDING MAINTENANCE MATERIAL	MOVING TRUCK AND TRUCK SUPPLIES.
ADMIN SVS/ FACILITIES	STANDARD PIPE	\$ 291.73	11/25/2015	65050 BUILDING MAINTENANCE MATERIAL	NOYES UPKEEP AND REPAIR MATERIALS.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ (35.88)	11/25/2015	65085 MINOR EQUIP & TOOLS	REFUND FOR PURCHASE.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 65.45	11/25/2015	65515 OTHER IMPROVEMENTS	STORM SEWER REPAIR MATERIALS.
ADMIN SVS/ FACILITIES	WW GRAINGER	\$ 73.40	11/25/2015	65050 BUILDING MAINTENANCE MATERIAL	T-STAT LIGHTHOUSE BENCH HEATER.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 1,336.10	11/25/2015	65050 BUILDING MAINTENANCE MATERIAL	WIRES AND MATERIALS FOR BUILDING UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 52.18	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	ANIMAL SHELTER AIR FILTERS.
ADMIN SVS/ FACILITIES	EVANSTON LUMBER	\$ 249.75	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	ANIMAL SHELTER MATERIALS AND SUPPLIES.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 36.95	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	ANIMAL SHELTER SUPPLIES AND MATERIALS.
ADMIN SVS/ FACILITIES	4TE IL ST FIRE MARSHAL	\$ 200.00	11/27/2015	65515 OTHER IMPROVEMENTS	BOILER INSPECTION FOR STATE FIRE MARSHAL.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 17.87	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING D LEAK REPAIR SUPPLIES.
ADMIN SVS/ FACILITIES	4TE IL ST FIRE MARSHAL	\$ 4.70	11/27/2015	65515 OTHER IMPROVEMENTS	FIRE INSPECTION CHARGE.
ADMIN SVS/ FACILITIES	AMAZON.COM	\$ 52.58	11/27/2015	65515 OTHER IMPROVEMENTS	HEATER FOR MAYOR'S OFFICE.
ADMIN SVS/ FACILITIES	ANDERSON LOCK CO	\$ 92.00	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER UPKEEP AND REPAIR.
ADMIN SVS/ FACILITIES	THE HOME DEPOT 1902	\$ 477.39	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR UPKEEP AND MAINTENANCE FOR G600.
ADMIN SVS/ FACILITIES	CONNEXION	\$ 148.99	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	WORKLIGHT FOR CIVIC CENTER UPKEEP.
ADMIN SVS/ FLEET	WW GRAINGER	\$ 249.23	11/05/2015	65060 MATERIALS TO MAINTAIN AUTOS	DRUM DOLLY AND OIL GUN
ADMIN SVS/ FLEET	WW GRAINGER	\$ 53.46	11/05/2015	65060 MATERIALS TO MAINTAIN AUTOS	RECESSED LUBE ADAPTER (2)
ADMIN SVS/ FLEET	BOSCH AUTOSVCSOLUTI	\$ 228.75	11/06/2015	65085 MINOR EQUIPMENT AND TOOLS	BALL JOINT TOOL
ADMIN SVS/ FLEET	AMAZON.COM	\$ 18.20	11/06/2015	65095 OFFICE SUPPLIES	MONTHLY EXPANDABLE FILE FOR WORK WRITE-UPS
ADMIN SVS/ FLEET	SHELL OIL 57444168702	\$ 239.62	11/09/2015	65035 PETROLEUM PRODUCTS	FUEL FOR OLICE MOTORCYCLES
ADMIN SVS/ FLEET	SHELL OIL 57444168702	\$ 348.87	11/09/2015	65035 PETROLEUM PRODUCTS	FUEL FOR POLICE MOTORCYCLES
ADMIN SVS/ FLEET	IMPERIAL SUPPLIES	\$ 143.50	11/10/2015	65060 MATERIALS TO MAINTAIN AUTOS	HOSE CLAMPS
ADMIN SVS/ FLEET	ZORO TOOLS INC	\$ 105.72	11/12/2015	65035 PETROLEUM PRODUCTS	CASE OF SYNTHETIC GREASE TUBES
ADMIN SVS/ FLEET	LEMOI ACE HARDWARE	\$ 1.99	11/12/2015	65060 MATERIALS TO MAINTAIN AUTOS	COUPLER
ADMIN SVS/ FLEET	LEMOI ACE HARDWARE	\$ 8.48	11/12/2015	65060 MATERIALS TO MAINTAIN AUTOS	COUPLERS
ADMIN SVS/ FLEET	DAWSON & JONES EQUIPMT	\$ 21.00	11/13/2015	65060 MATERIALS TO MAINTAIN AUTOS	30 - 12" PEG BOARD HOOKS
ADMIN SVS/ FLEET	WW GRAINGER	\$ 109.33	11/13/2015	65090 SAFETY EQUIPMENT	WELDING GOGGLES
ADMIN SVS/ FLEET	SAFETY GLASS USA INC	\$ 62.25	11/16/2015	65090 SAFETY EQUIPMENT	SAFETY GLASSES
ADMIN SVS/ FLEET	THE HOME DEPOT 1902	\$ 72.48	11/18/2015	65060 MATERIALS TO MAINTAIN AUTOS	PVC PIPE AND CAPS
ADMIN SVS/ FLEET	RADIOSHACK COR00164145	\$ 9.78	11/19/2015	65060 MATERIALS TO MAINTAIN AUTOS	ELECTRICAL DIODES

ADMIN SVS/ FLEET	PARENT PETROLEUM	\$ 641.50	11/23/2015	65035 PETROLEUM PRODUCTS	55 GAL DRUM PURPLE HYDRAULIC OIL
ADMIN SVS/ FLEET	IMPERIAL SUPPLIES	\$ 1,128.96	11/23/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	STEEL BINS FOR PARTS ROOM
ADMIN SVS/ FLEET	ALLIED ELECTRONICS INC	\$ 124.20	11/25/2015	65060 MATERIALS TO MAINTAIN AUTOS	20 MINI AMBER ROCKER SWITCHES
ADMIN SVS/ FLEET	ALLIED ELECTRONICS INC	\$ 124.20	11/25/2015	65060 MATERIALS TO MAINTAIN AUTOS	20 MINI RED ROCKER SWITCHES
ADMN SVCS /HUMAN RES	CROWN TROPHY 54	\$ 15.00	11/03/2015	65125 OTHER COMMODITIES	RETIREMENT PLAQUE - WILLIAMS
ADMN SVCS /HUMAN RES	PAYPAL INTERNATION	\$ 75.00	11/04/2015	65125 OTHER COMMODITIES	JOB POSTING - ASST TO CM
ADMN SVCS /HUMAN RES	BOXWOOD TECHNOLOGY	\$ 350.00	11/05/2015	62512 RECRUITMENT SERVICES	JOB POSTING - ASST TO CM
ADMN SVCS /HUMAN RES	CROWN TROPHY 54	\$ 15.00	11/05/2015	65125 OTHER COMMODITIES	RETIREMENT PLAQUE
ADMN SVCS /HUMAN RES	ACCURATE BIOMETRICS	\$ 632.00	11/06/2015	62160 EMPLOYMENT TESTING SERVICES	FINGERPRINTING SERVICES
ADMN SVCS /HUMAN RES	AMAZON.COM AMZN.COM/BI	\$ 97.14	11/09/2015	65010 BOOKS, PUBLICATIONS, MAPS	SAFETY BINDERS
ADMN SVCS /HUMAN RES	TARGET 00009274	\$ 6.18	11/10/2015	62310 HR ONLY - CITY WIDE TRAINING	PLATES AND CUTLERY FOR NOVEMBER LUNCH AND LEARN
ADMN SVCS /HUMAN RES	PANINO'S PIZZERIA OR	\$ 70.20	11/12/2015	62310 HR ONLY - CITY WIDE TRAINING	FOOD FOR NOVEMBER LUNCH AND LEARN
ADMN SVCS /HUMAN RES	ARDC	\$ 390.40	11/13/2015	62360 MEMBERSHIP DUES	ARDC DUES - LIN
ADMN SVCS /HUMAN RES	AMERICAN PUBLIC WORKS	\$ 295.00	11/17/2015	62512 RECRUITMENT SERVICES	JOB POSTING
ADMN SVCS /HUMAN RES	ILLINOIS INSTITUTE	\$ 960.00	11/17/2015	62295 TRAINING & TRAVEL	TRAINING CONFERENCE FEES
ADMN SVCS /HUMAN RES	SAFETY STAR	\$ 204.00	11/27/2015	65010 BOOKS, PUBLICATIONS, MAPS	SAFETY SCOREBOARD
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 149.00	11/02/2015	65555 PERSONAL COMPUTER EQ	1 HIKVISION DS-2CD2132F 2.8MM CCTV DOME CAMERA FOR PD
ADMN SVCS/INFO SYS	ADOBE ACROBAT PRO	\$ 14.99	11/02/2015	62340 IS SUPPORT FEES	ADOBE CREATIVE CLOUD ACROBAT
ADMN SVCS/INFO SYS	DNH GODADDY.COM	\$ 132.02	11/02/2015	62340 IS SUPPORT FEES	EPL WILDCARD CERTIFICATE
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 64.99	11/02/2015	65555 PERSONAL COMPUTER EQ	PATCH PANEL
ADMN SVCS/INFO SYS	COMCAST CHICAGO CS 1X	\$ 186.17	11/03/2015	62340 IS SUPPORT FEES	COMCAST MONTHLY SERVICE 1600 CHURCH
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 179.39	11/06/2015	65095 OFFICE SUPPLIES	22' MONITOR FOR COMMUNITY DEVELOPMENT
ADMN SVCS/INFO SYS	DNH GODADDY.COM	\$ 69.99	11/06/2015	62340 IS SUPPORT FEES	EPL SSL CERTIFICATE
ADMN SVCS/INFO SYS	COMCAST CHICAGO CS 1X	\$ 215.20	11/10/2015	62340 IS SUPPORT FEES	745 HOWARD COMCAST CONNECTION.
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 965.72	11/10/2015	65555 PERSONAL COMPUTER EQ	LAPTOP FOR ALD HOLMES
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 197.95	11/11/2015	65555 PERSONAL COMPUTER EQ	WALL MOUNT RACK
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 298.00	11/13/2015	65555 PERSONAL COMPUTER EQ	2 HIKVISION DOME CAMERAS
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 16.85	11/13/2015	65555 PERSONAL COMPUTER EQ	40 PACK AA BATTERIES FOR LABEL MAKER AND OTHER ACCESSORIES
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 449.07	11/13/2015	65555 PERSONAL COMPUTER EQ	POWER INJECTOR EPD OUTPOST
ADMN SVCS/INFO SYS	NU SCS NC WEB PAYMENT	\$ 1,199.00	11/13/2015	62295 TRAINING & TRAVEL	PROJECT MANAGEMENT TRAINING CLASS AT NORTHWESTER FOR JAME SHIN
ADMN SVCS/INFO SYS	EDITME	\$ 49.00	11/16/2015	62340 IS SUPPORT FEES	MONTHLY EDITME SERVICE
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 219.14	11/16/2015	65085 MINOR EQUIP & TOOLS	MOTHERBOARD VOICE RECORDER 911
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 510.60	11/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	2 PHONES FOR UTILITIES FILTER DIVISION
ADMN SVCS/INFO SYS	DMI DELL K-12/GOVT	\$ 844.07	11/17/2015	65555 PERSONAL COMPUTER EQ	DELL DESKTOP AND MONITOR FOR PD PANDORA PRATT
ADMN SVCS/INFO SYS	HELLO HELLOFAX	\$ 74.92	11/23/2015	62340 IS SUPPORT FEES	HELLOFAX SERVICE
ADMN SVCS/INFO SYS	APL ITUNES.COM/BILL	\$ 5.30	11/24/2015	65555 PERSONAL COMPUTER EQ	TASK TASK APP FOR TESTING

ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 463.98	11/27/2015	65555 PERSONAL COMPUTER EQ	2 SPARE REPLACEMENT IP PHONES
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 229.00	11/27/2015	65555 PERSONAL COMPUTER EQ	G2S WEB POWER CONTROL WITH BUILT-IN 2 PORT NETWORK SWITCH
ADMN SVCS/INFO SYS	ZENDESK, INC.	\$ 377.00	11/30/2015	62340 IS SUPPORT FEES	MONTHLY ZENDESK.
ADMN SVCS/PARKING SVCS	ANDERSON PEST SOLUTION	\$ 100.00	11/03/2015	65050 BUILDING MAINTENANCE MATERIAL	MONTHLY EXTERMINATING SERVICE 525 CHURCH GARAGE
ADMN SVCS/PARKING SVCS	LEMOI ACE HARDWARE	\$ 5.89	11/09/2015	65085 MINOR EQUIP & TOOLS	PARKING LOT SIGNS
ADMN SVCS/PARKING SVCS	LEMOI ACE HARDWARE	\$ 34.46	11/18/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT SUPPLIES FOR PARKING METER POLES
ADMN SVCS/PARKING SVCS	RUSSO HARDWARE - SCHIL	\$ 1,322.55	11/25/2015	62225 BLDG MAINT SVCS	DEICING AGENTS FOR PARKING GARAGES.
CITY COUNCIL ADMIN	PRESTONS FLOWERS	\$ 60.00	11/09/2015	62370 EXPENSE ALLOWANCE	PLANT FOR CLERK GREENE (GET WELL)
CITY COUNCIL ADMIN	US CONF OF MAYORS	\$ 650.00	11/12/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR U.S. CONFERENCE OF MAYORS, JAN. 20-22, WASHINGTON, DC (MAYOR TISDAHL)
CITY COUNCIL ADMIN	PANINO'S PIZZERIA OR	\$ 150.35	11/19/2015	65025 FOOD	DINNER FOR 5TH WARD ALDERMAN'S MEETING WITH MINISTERS OF EVANSTON OWN IT HELD 11/17/2015
CITY MGR'S OFF	FACEBOOK DXVTK8EDV2	\$ 5.00	11/02/2015	62205 ADVERTISING	ADVERTISING ON FACEBOOK
CITY MGR'S OFF	WPENGINE.COM	\$ 104.00	11/04/2015	62340 IS SUPPORT FEES	WEBSITE HOSTING
CITY MGR'S OFF	STRIKINGLY	\$ 24.95	11/05/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	DOMAIN NAME REGISTRATION
CITY MGR'S OFF	PANINO'S PIZZERIA OR	\$ 111.20	11/06/2015	62295 TRAINING & TRAVEL	CITY MANAGER-EMPLOYEE LUNCH AT FIRE DEPT
CITY MGR'S OFF	ADOBE CREATIVE CLOUD	\$ 53.11	11/09/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ADOBE SUBSCRIPTION RENEWAL
CITY MGR'S OFF	HYATT HOTELS MNPLS	\$ 493.29	11/09/2015	62295 TRAINING & TRAVEL	ENERGY EFFICIENCY CONFERENCE - K. JENSEN
CITY MGR'S OFF	SPOTLYTE LABS LLC SPLT	\$ 49.00	11/09/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	ZAPIER.COM/CHARGE	\$ 15.00	11/09/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	PANINO'S PIZZERIA OR	\$ 182.90	11/11/2015	65025 FOOD	CITY COUNCIL FOOD
CITY MGR'S OFF	GOOGLE GOOGLE STORAGE	\$ 1.99	11/12/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB STORAGE
CITY MGR'S OFF	BENNISONS BAKERY INC	\$ 103.57	11/13/2015	62295 TRAINING & TRAVEL	SUSTAIN EVANSTON MEETING
CITY MGR'S OFF	BKF BOOKFRESH	\$ 29.85	11/17/2015	62512 RECRUITMENT SERVICES	HR RECRUITING SOFTWARE
CITY MGR'S OFF	SQ SOULWICH	\$ 201.08	11/20/2015	66040 GENERAL ADMINISTRATION	QUARTERLY CULTURAL ARTS LUNCHEON
CITY MGR'S OFF	NIU OUTREACH	\$ 275.00	11/23/2015	62295 TRAINING & TRAVEL	ILOMA WINTER CONFERENCE - O. MURILLO
CITY MGR'S OFF	POTBELLY #5	\$ 178.95	11/24/2015	65025 FOOD	CITY COUNCIL FOOD
CITY MGR'S OFF	ISSUU	\$ 19.00	11/24/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB PUBLISHING SOFTWARE
CITY MGR'S OFF	BKF BOOKFRESH	\$ 24.90	11/27/2015	65125 OTHER COMMODITIES	RECRUITING SOFTWARE
CITY MGR'S OFF	BIZNESSAPPS	\$ 59.00	11/30/2015	62490 OTHER PROGRAM COSTS	PARKS/REC MOBILE APP
CITY OF EVANSTON	CONTINENTAL WHO'S WHO	\$ 989.00	11/09/2015	62360 MEMBERSHIP DUES	CONTINENTAL REGISTRY OF NATIONAL BUSINESS LEADERS - ANNUAL MEMBERSHIP
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING COM	\$ 67.49	11/03/2015	65095 OFFICE SUPPLIES	AD NOTICE RFO 15-62 ARCHITECTURAL SERVICES FOR MAIN LIBRARY INTERIOR RENOVATIONS
CMO/ FINANCE ADMIN	JEWEL #3428	\$ 128.40	11/04/2015	65095 OFFICE SUPPLIES	UNITED WAY KICKOFF - POLICE/FIRE
CMO/ FINANCE ADMIN	FEDEX 96639113	\$ 39.08	11/05/2015	62280 OVERNIGHT MAIL CHARGES	SHIPPING CHARGES
CMO/ FINANCE ADMIN	CITY OF EVANSTON	\$ 2.00	11/10/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING
CMO/ FINANCE ADMIN	JEWEL #3428	\$ 28.63	11/10/2015	65095 OFFICE SUPPLIES	UNITED WAY - LIBRARY KICKOFF
CMO/ FINANCE ADMIN	JEWEL #3428	\$ 48.98	11/11/2015	62295 TRAINING & TRAVEL	UNITED WAY KICKOFF - LIBRARY
CMO/ FINANCE ADMIN	CITY OF EVANSTON-SH	\$ 2.00	11/12/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING

CMO/ FINANCE ADMIN	CITY OF EVANSTON PAY A	\$ 2.00	11/12/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING
CMO/ FINANCE ADMIN	CITY OF EVANSTON PAY A	\$ 1.00	11/12/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING
CMO/ FINANCE ADMIN	BROWNPAPER TICKETS.COM	\$ 157.24	11/12/2015	62295 TRAINING & TRAVEL	THE ROLE OF GOVERNMENT IN ADVANCING RACIAL EQUITY CONFERENCE
CMO/ FINANCE ADMIN	JEWEL #3428	\$ 14.26	11/13/2015	65095 OFFICE SUPPLIES	JOINT REVIEW BOARD MEETING SUPPLIES
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING.COM	\$ 72.29	11/17/2015	62461 SEWER MAINTENANCE CONTRACTS	AD NOTICE BID 15-69 SEWER STRUCTURE LINING
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING.COM	\$ 2,028.00	11/18/2015	62145 ENGINEERING SERVICES	RFP 15-68 FOUNTAIN SQUARE RENOVATIONS PROJECT # 589105 FOUNTAIN SQUARE RECONSTRUCTION
CMO/ FINANCE ADMIN	OFFICE DEPOT #510	\$ 19.06	11/19/2015	41307 RESERVE LEP FINES	LEP PROGRAM YEAR END MEETING WITH EVANSTON PARTICIPANTS (SUPPLIES)
CMO/ FINANCE ADMIN	JEWEL #3428	\$ 239.36	11/19/2015	65095 OFFICE SUPPLIES	UNITED WAY KICK OFF - CIVIC CENTER
CMO/ FINANCE ADMIN	VALLI PRODUCE	\$ 198.06	11/20/2015	41307 RESERVE LEP FINES	LEP PROGRAM YEAR END MEETING WITH EVANSTON PARTICIPANTS (REFRESHMENTS)
CMO/ FINANCE ADMIN	CITY OF EVANSTON-SH	\$ 4.00	11/20/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING
CMO/ FINANCE ADMIN	TRIBUNE PUBLISHING.COM	\$ 86.69	11/23/2015	62205 ADVERTISING	AD NOTICE RFP 16-03 PROFESSIONAL AUDITING SERVICES
CMO/ FINANCE ADMIN	CITY OF EVANSTON-CH	\$ 3.00	11/23/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING
CMO/ FINANCE ADMIN	NIU OUTREACH	\$ 99.00	11/25/2015	62295 TRAINING & TRAVEL	ILLINOIS FINANCIAL FORECAST FORUM CONFERENCE REGISTRATION
CMO/ FINANCE ADMIN	EVANSTON ROUNDTABLE	\$ 286.00	11/27/2015	62205 ADVERTISING	AD NOTICE RFP 16-03 PROFESSIONAL AUDITING SERVICES
CMO/ FINANCE COMM ENG	TRIBUNE PUBLISHING.COM	\$ 347.00	11/02/2015	62205 ADVERTISING	1/4 PAGE ACTION PLAN AD EVANSTON REVIEW
CMO/ FINANCE COMM ENG	TRIBUNE PUBLISHING.COM	\$ 1,085.00	11/02/2015	62205 ADVERTISING	FULL PAGE BUDGET AD EVANSTON REVIEW
CMO/ FINANCE COMM ENG	FACEBOOK LCA4Y8ENL2	\$ 10.00	11/02/2015	62205 ADVERTISING	HEART EVANSTON TREES ADVERTISING
CMO/ FINANCE COMM ENG	FACEBK_H5JMR86MX2	\$ 10.00	11/02/2015	62205 ADVERTISING	ONLINE ADVERTISING
CMO/ FINANCE COMM ENG	FORMSTACK, LLC	\$ 990.00	11/12/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ONLINE FORMS
CMO/ FINANCE COMM ENG	CPM-WBEZ UNDERWRITING	\$ 975.00	11/16/2015	62205 ADVERTISING	LAKESHORE FESTIVAL PROMOTION
CMO/ FINANCE COMM ENG	NCSC NATIONAL CUSTOMER	\$ 96.00	11/18/2015	62205 ADVERTISING	CARRIER ROUTE SORTING FOR MAGAZINES
CMO/ FINANCE COMM ENG	GETTY IMAGES	\$ 2,500.00	11/27/2015	62205 ADVERTISING	ANNUAL STOCK PHOTO SUBSCRIPTION
CMO/FINANCE ECON DEV ADMN	PECKISH PIG	\$ 175.00	11/06/2015	62490 OTHER PROGRAM COSTS	HOWARD STREET POLICE OUTPOST OPENING
CMO/FINANCE ECON DEV ADMN	CITY OF EVANSTON-METER	\$ 1.50	11/06/2015	62295 TRAINING & TRAVEL	PARKING FOR HOWARD STREET THEATER MEETING
CMO/FINANCE ECON DEV ADMN	MINUTEMAN PRESS	\$ 284.08	11/06/2015	62662 BUSINESS RETENTION/EXPANSION INVES	SSA BANNER AND POSTERS
CMO/FINANCE ECON DEV ADMN	LYFE KITCHEN OF EV	\$ 10.90	11/12/2015	62662 BUSINESS RETENTION/EXPANSION INVES	COFFEE FOR MEETING REGARDING BUSINESS EXPANSION
CMO/FINANCE ECON DEV ADMN	LUCKY PLATTER RESTAURA	\$ 22.64	11/13/2015	62660 BUSINESS ATTRACTION/EXPANSION	ECON DEVELOPMENT PLANNING MEETING
CMO/FINANCE ECON DEV ADMN	CITY OF EVANSTON-METER	\$ 2.00	11/13/2015	62662 BUSINESS RETENTION/EXPANSION INVES	PARKING METER FOR BUSINESS EXPANSION MEETING
CMO/FINANCE ECON DEV ADMN	FARMHOUSE EVANSTON	\$ 48.51	11/16/2015	62660 BUSINESS ATTRACTION/EXPANSION	LUNCH WITH MAYOR OAK PARK RE: NEW BUSINESS
CMO/FINANCE ECON DEV ADMN	ORIENTAL TRADING CO	\$ 395.34	11/16/2015	62662 BUSINESS RETENTION/EXPANSION INVES	WINDOW CONTEST FOR SHOP EVANSTON FOR THE HOLIDAYS
CMO/FINANCE ECON DEV ADMN	POTBELLY #5	\$ 135.75	11/18/2015	62295 TRAINING & TRAVEL	LIVABILITY ACADEMY: MANUFACTURING IN EVANSTON
CMO/FINANCE ECON DEV ADMN	WEVIDEO FLEX	\$ 12.00	11/19/2015	62662 BUSINESS RETENTION/EXPANSION INVES	VIDEOS FOR SMALL BUSINESS SATURDAY
CMO/FINANCE ECON DEV ADMN	CITY OF EVANSTON-METER	\$ 1.00	11/20/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING AT ROTARY HQ
CMO/FINANCE ECON DEV ADMN	CITY OF EVANSTON-METER	\$ 1.50	11/20/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING WITH 3RD WARD ALDERMAN
CMO/FINANCE ECON DEV ADMN	HILTON ORRINGTON FB	\$ 348.30	11/23/2015	62295 TRAINING & TRAVEL	ECONOMIC DEVELOPMENT CITY-WIDE COORDINATION MEETING
CMO/FINANCE ECON DEV ADMN	4IMPRINT	\$ 603.79	11/23/2015	62662 BUSINESS RETENTION/EXPANSION INVES	MUGS FOR SHOP EVANSTON FOR THE HOLIDAYS

CMO/FINANCE ECON DEV ADMN	CITY OF EVANSTON-MOBIL	\$ 1.85	11/23/2015	62295 TRAINING & TRAVEL	PARKING FOR MEETING
COMMUNITY DEV/ADMIN	CRAIN'S CHICAGO SUBSCR	\$ 89.00	11/02/2015	65010 BOOKS, PUBLICATIONS, MAPS	MARK MUENZER - SUBSCRIPTION
COMMUNITY DEV/ADMIN	IN CURSOR CONTROL INC	\$ 112.50	11/02/2015	62490 OTHER PROGRAM COSTS	SPLIT - 195.21.5005 (25%)
COMMUNITY DEV/ADMIN	IN CURSOR CONTROL INC	\$ 225.00	11/02/2015	62490 OTHER PROGRAM COSTS	SPLIT - 215.21.5187 (50%)
COMMUNITY DEV/ADMIN	IN CURSOR CONTROL INC	\$ 112.50	11/02/2015	62490 OTHER PROGRAM COSTS	SPLIT - 240.21.5430 (25%)
COMMUNITY DEV/ADMIN	CITY OF GENEVA OPERATI	\$ 280.00	11/04/2015	62295 TRAINING & TRAVEL	PRESERVATION COMMISSION TRAINING
COMMUNITY DEV/ADMIN	TRIBUNE PUBLISHING COM	\$ 81.09	11/10/2015	62205 ADVERTISING	LEGAL MEETING NOTICE
COMMUNITY DEV/ADMIN	EVANSTON HISTORY CENTE	\$ 300.00	11/12/2015	62360 MEMBERSHIP DUES	EVANSTON HISTORY CENTER ANNUAL DUES - C RUIZ
COMMUNITY DEV/ADMIN	TRIBUNE PUBLISHING COM	\$ 66.18	11/23/2015	62205 ADVERTISING	LEGAL MEETING NOTICE
COMMUNITY DEV/ADMIN	DPU REAL ESTATE CENTER	\$ 90.00	11/24/2015	62295 TRAINING & TRAVEL	DEPAUL REAL ESTATE CENTER TRAINING - K KNAPP/M JONES
COMMUNITY DEV/ADMIN	ILFLS COM	\$ 59.95	11/25/2015	62345 COURT COSTS/LITIGATION	IL FORECLOSURE LISTING SERVICE - MONTHLY FEE
FIRE/ADMINANSTON	GFS STORE #1915	\$ 55.92	11/02/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	ADOBE	\$ 10.61	11/02/2015	65010 BOOKS, PUBLICATIONS, MAPS	SUBSCRIPTION
FIRE/ADMINANSTON	CROWN AWARDS INC	\$ 84.90	11/03/2015	65050 BUILDING MAINTENANCE MATERIAL	CITIZEN FIRE ACADEMY
FIRE/ADMINANSTON	TAGS BAKERY	\$ 47.29	11/03/2015	65125 OTHER COMMODITIES	CITIZEN FIRE ACADEMY
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 97.83	11/03/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 13.99	11/03/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	OFFICE DEPOT #510	\$ 65.35	11/04/2015	62245 OTHER EQ MAINT	CITIZEN FIRE ACADEMY
FIRE/ADMINANSTON	CROWN AWARDS INC	\$ 9.95	11/04/2015	65125 OTHER COMMODITIES	CITIZEN FIRE ACADEMY
FIRE/ADMINANSTON	CROWN AWARDS INC	\$ 17.60	11/04/2015	65125 OTHER COMMODITIES	CITIZEN FIRE ACADEMY
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 155.15	11/04/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 64.20	11/04/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	TARGET 00009274	\$ 69.80	11/04/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	ULINE SHIP SUPPLIES	\$ 237.49	11/04/2015	62245 OTHER EQ MAINT	PICTURE HANGERS
FIRE/ADMINANSTON	HARRINGTON INC	\$ 233.05	11/04/2015	65050 BUILDING MAINTENANCE MATERIAL	STORZ HOSE ADAPTER
FIRE/ADMINANSTON	FOOD4LESS #0558	\$ 12.78	11/04/2015	62295 TRAINING & TRAVEL	TRAINING REFRESHMENTS
FIRE/ADMINANSTON	AMAZON MKTPLACE PMTS	\$ 396.09	11/06/2015	62245 OTHER EQ MAINT	IPAD CASES
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 11.96	11/06/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	JIMMY JOHNS - 44 - MOT	\$ 92.90	11/06/2015	62295 TRAINING & TRAVEL	MEETING REFRESHMENTS
FIRE/ADMINANSTON	TARGET 00011684	\$ 47.94	11/09/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	JIMMY JOHN'S # 44 - EC	\$ 90.59	11/09/2015	62295 TRAINING & TRAVEL	MEETING REFRESHMENTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 39.12	11/09/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 25.98	11/09/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	GFS STORE #1915	\$ 29.99	11/12/2015	65040 JANITORIAL SUPPLIES	HQ SUPPLIES
FIRE/ADMINANSTON	DOLLARTREE.COM	\$ 132.00	11/12/2015	65050 BUILDING MAINTENANCE MATERIAL	PICTURE FRAMES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 13.96	11/12/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS

FIRE/ADMINANSTON	TAGS BAKERY	\$ 81.29	11/13/2015	62295 TRAINING & TRAVEL	MEETING REFRESHMENTS
FIRE/ADMINANSTON	MARATHON PETRO101766	\$ 30.01	11/16/2015	62295 TRAINING & TRAVEL	FUEL
FIRE/ADMINANSTON	WAL-MART #1998	\$ 31.04	11/16/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	SMYLIE BROS. RESTAURAN	\$ 100.00	11/16/2015	62295 TRAINING & TRAVEL	MEETING REFRESHMENTS
FIRE/ADMINANSTON	IN NATIONAL AWARDS &	\$ 103.00	11/16/2015	65125 OTHER COMMODITIES	RETIREMENT
FIRE/ADMINANSTON	INFINIWINING	\$ 199.00	11/17/2015	62250 COMPUTER EQUIPMENT MAINT.	DOCKING STATION
FIRE/ADMINANSTON	SPEEDWAY 01415 2	\$ 29.24	11/18/2015	62295 TRAINING & TRAVEL	FUEL
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 47.08	11/18/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	TAGS BAKERY	\$ 59.36	11/18/2015	65125 OTHER COMMODITIES	RETIREMENT
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 90.95	11/20/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	APELIAN CARPETS	\$ 280.00	11/23/2015	65625 FURNITURES AND FIXTURES	CARPET CLEANING
FIRE/ADMINANSTON	HAROLD'S TRUE VALUE HD	\$ 6.42	11/24/2015	65040 JANITORIAL SUPPLIES	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 41.90	11/24/2015	65085 MINOR EQUIP & TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 106.70	11/25/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	TAGS BAKERY	\$ 135.99	11/25/2015	65125 OTHER COMMODITIES	PROMOTIONS-6
FIRE/ADMINANSTON	GFS STORE #1915	\$ 9.78	11/27/2015	65125 OTHER COMMODITIES	HQ SUPPLIES
FIRE/ADMINANSTON	ADOBE	\$ (2.12)	11/27/2015	62250 COMPUTER EQUIPMENT MAINT.	SUBSCRIPTION
FIRE/ADMINANSTON	ADOBE ACROPRO SUBS	\$ 15.93	11/27/2015	65010 BOOKS, PUBLICATIONS, MAPS	SUBSCRIPTION
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 699.00	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	WASHER STA 1
FIRE/ADMINANSTON	AQUA JET CAR WASH	\$ 2.25	11/30/2015	65125 OTHER COMMODITIES	CAR WASH
HEALTH	LAZ PARKING AT THE HYA	\$ 37.00	11/02/2015	62295 TRAINING & TRAVEL	APHA 43RD ANNUAL MEETING- E. THOMAS-SMITH
HEALTH	71020 - MCCORMICK PLAC	\$ 20.00	11/02/2015	62295 TRAINING & TRAVEL	APHA 43RD ANNUAL MEETING-- E. THOMAS-SMITH
HEALTH	HILTON HOTELS SPRING	\$ 78.40	11/02/2015	62295 TRAINING & TRAVEL	HOTEL STAY FOR (C. PICARD) FOR: IPHA/IDPH STD & HIV CONFERENCE
HEALTH	GRAND TRAV RESORT & SP	\$ 334.56	11/02/2015	62474 HEALTH PROTECTION GRANT	HOTEL STAY FOR (G. OLSEN) FOR: BEACH CONFERENCE
HEALTH	DANIELS SHARPSMART INC	\$ 1,250.00	11/11/2015	62477 PHEP GRANT EXPENSE (HHS)	DISPOSAL OF EXPIRED MEDICATIONS FROM EMERGENCY RESPONSE.
HEALTH	INT'L CODE COUNCIL INC	\$ 174.00	11/13/2015	65010 BOOKS, PUBLICATIONS, MAPS	CODE BOOKS FOR PROPERTY MAINTENANCE INSPECTORS.
HEALTH	PARKINGMETER6 87724279	\$ 4.00	11/13/2015	62295 TRAINING & TRAVEL	MTG. WITH OAK PARK TOWNSHIP MANAGER
HEALTH	BROWNPAPER TICKETS.COM	\$ 78.62	11/18/2015	62295 TRAINING & TRAVEL	ADVANCING RACIAL EQUITY: THE ROLE OF GOVERNMENT-E.THOMAS-SMITH
HEALTH	AMAZON.COM	\$ 48.83	11/19/2015	65010 BOOKS, PUBLICATIONS, MAPS	SPLIT - BOOKS FOR IKENGA OGBO-PUBLIC HEALTH MRG (50%)
HEALTH	AMAZON.COM	\$ 48.82	11/19/2015	65010 BOOKS, PUBLICATIONS, MAPS	SPLIT - BOOKS FOR INDIRA PERKINS-HUMAN SERV. MGR (50%)
LAW/LEGAL	AMERICAN BAR ASSOCIATI	\$ 95.00	11/02/2015	62360 MEMBERSHIP DUES	RENEWAL FEE
LAW/LEGAL	ARDC	\$ 390.40	11/09/2015	62360 MEMBERSHIP DUES	ATTORNEY REGISTRATION
LAW/LEGAL	US COURTS.COM	\$ 3.95	11/09/2015	62345 COURT COSTS/LITIGATION	FILING FEE
LAW/LEGAL	RIO SUITES FRONT DESK	\$ (22.40)	11/11/2015	62295 TRAINING & TRAVEL	TRAVEL
LAW/LEGAL	BAT 17	\$ 54.27	11/16/2015	65025 FOOD	BUSINESS LUNCH
LAW/LEGAL	ILLINOIS INSTITUTE	\$ 720.00	11/19/2015	62295 TRAINING & TRAVEL	ILLINOIS INSTITUTE - LABOR RELATIONS LAW CONFERENCE

POLICE DEPT/ADMIN	ARROWHEAD SCIENTIFIC I	\$ 571.85	11/02/2015	65125 OTHER COMMODITIES	FORENSIC GUNPOWDER SUPPLIES
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$ 734.99	11/02/2015	65085 MINOR EQUIP & TOOLS	INFRARED CAMERA
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$ 734.99	11/02/2015	65085 MINOR EQUIP & TOOLS	INFRARED CAMERA
POLICE DEPT/ADMIN	US FLEET TRACKING	\$ 79.90	11/02/2015	41340 RESERVE NARCOTICS SEIZURE	NOVEMBER GPS SERVICE
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$ 37.99	11/03/2015	62370 EXPENSE ALLOWANCE	RETIREMENT CAKE
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$ 87.96	11/05/2015	65085 MINOR EQUIP & TOOLS	4 SANDISK 64GB MEMORY CARDS
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$ 25.22	11/05/2015	65085 MINOR EQUIP & TOOLS	BRACKET FOR DOME CAMERA
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$ 596.00	11/05/2015	65085 MINOR EQUIP & TOOLS	DOME CAMERA
POLICE DEPT/ADMIN	SAFARILAND	\$ 346.66	11/05/2015	65125 OTHER COMMODITIES	PHOTO EVIDENCE SUPPLIES
POLICE DEPT/ADMIN	ML & RJ INC QPS	\$ 29.25	11/05/2015	65035 PETROLEUM PRODUCTS	REFUEL V215 ON THE WAY BACK FROM SPRINGFIELD.
POLICE DEPT/ADMIN	CROWNE PLAZA SPRNGFLD	\$ 346.08	11/06/2015	62295 TRAINING & TRAVEL	2015 IPSTA CONFERENCE - HOTEL (POLINSKI)
POLICE DEPT/ADMIN	CROWNE PLAZA SPRNGFLD	\$ 346.08	11/06/2015	62295 TRAINING & TRAVEL	2015 IPSTA CONFERENCE - HOTEL (THEUSCH)
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$ 111.68	11/06/2015	65040 JANITORIAL SUPPLIES	SANITIZER
POLICE DEPT/ADMIN	SAMS CLUB #6444	\$ 49.97	11/09/2015	62370 EXPENSE ALLOWANCE	RETIREMENT CAKE
POLICE DEPT/ADMIN	UBER TECHNOLOGIES INC	\$ 8.24	11/09/2015	62490 OTHER PROGRAM COSTS	TAXI RIDE
POLICE DEPT/ADMIN	AMAZON.COM	\$ 27.24	11/10/2015	65095 OFFICE SUPPLIES	LITHIUM BATTERIES
POLICE DEPT/ADMIN	THE UPS STORE #0511	\$ 147.22	11/12/2015	65125 OTHER COMMODITIES	SHIPPING BOXES FOR FLIR CAMERAS REPAIR
POLICE DEPT/ADMIN	SUPREME SALES CO INC	\$ 710.00	11/13/2015	65125 OTHER COMMODITIES	24 WOOL BLANKETS FOR PRISONERS
POLICE DEPT/ADMIN	SHILOG LTD	\$ 484.92	11/16/2015	65040 JANITORIAL SUPPLIES	SURFACE DISINFECTANT
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$ 44.55	11/16/2015	65085 MINOR EQUIP & TOOLS	WALL BRACKET FOR DOME CAMERA
POLICE DEPT/ADMIN	WALGREENS #4218	\$ 61.35	11/18/2015	65105 PHOTO/DRAFTING SUPPLIES	PHOTO DEVELOPMENT
POLICE DEPT/ADMIN	SAMSClub #6444	\$ 63.67	11/19/2015	62490 OTHER PROGRAM COSTS	CAKE FOR CITIZENS POLICE ACADEMY
POLICE DEPT/ADMIN	QUARTET DIGITAL PRINTI	\$ 108.55	11/19/2015	62210 PRINTING	PRINTING FOR CITIZENS POLICE ACADEMY
POLICE DEPT/ADMIN	JEWEL #3428	\$ 27.28	11/19/2015	62490 OTHER PROGRAM COSTS	REFRESHMENTS FOR RESTORATIVE JUSTICE MEETING
POLICE DEPT/ADMIN	PANERA BREAD #721	\$ 36.27	11/23/2015	62370 EXPENSE ALLOWANCE	REFRESHMENTS FOR GRANT AUDITOR MEETING
POLICE DEPT/ADMIN	PANERA BREAD #721	\$ 38.31	11/23/2015	62370 EXPENSE ALLOWANCE	REFRESHMENTS FOR GRANT AUDITOR MEETING
POLICE DEPT/ADMIN	PANERA BREAD #721	\$ (40.35)	11/23/2015	62370 EXPENSE ALLOWANCE	REFRESHMENTS FOR GRANT AUDITOR MEETING
POLICE DEPT/ADMIN	VV GRAINGER	\$ 95.88	11/24/2015	65050 BUILDING MAINTENANCE MATERIAL	INCANDESCENT LIGHT BULBS
POLICE DEPT/ADMIN	TAGS BAKERY	\$ 78.50	11/25/2015	62370 EXPENSE ALLOWANCE	CAKE FOR PROMOTION CEREMONY
POLICE DEPT/ADMIN	SAFARILAND	\$ 440.96	11/25/2015	65125 OTHER COMMODITIES	FORENSIC SUPPLIES
POLICE DEPT/ADMIN	AMAZON MKTPLACE PMTS	\$ 39.95	11/25/2015	65085 MINOR EQUIP & TOOLS	MONITOR STAND
POLICE DEPT/ADMIN	WALGREENS #2619	\$ 13.07	11/27/2015	41420 RESERVE NARCOTIC ENFORCEMENT	DOG FOOD FOR POLICE DOG
POLICE DEPT/ADMIN	DOJE'S FORENSIC SUP	\$ 316.15	11/27/2015	65125 OTHER COMMODITIES	FORENSIC SUPPLIES
POLICE DEPT/ADMIN	TRI TECH FORENSICS	\$ 298.00	11/30/2015	65125 OTHER COMMODITIES	ILLINOIS GSR EVIDENCE COLLECTION KIT
POLICE DEPT/ADMIN	UBER TECHNOLOGIES INC	\$ 34.62	11/30/2015	62490 OTHER PROGRAM COSTS	TAXI RIDE TO SHELTER
PRCS/CHAND NEWB CNTR	FACEBK 6RK3L8N7J2	\$ 58.21	11/02/2015	62490 OTHER PROGRAM COSTS	BOOSTED POSTS ON FACEBOOK

PRCS/CHAND NEWB CNTR	RED CROSS STORE	\$ 189.24	11/04/2015	65110 REC PROGRAM SUPPLIES	RED CROSS BOOKS AND DVD FOR BABYSITTING CLASS
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 13.98	11/04/2015	65110 REC PROGRAM SUPPLIES	THANKSGIVING WINDOW DECALS
PRCS/CHAND NEWB CNTR	BSN SPORT SUPPLY GROUP	\$ 161.08	11/06/2015	65110 REC PROGRAM SUPPLIES	FLAGS FOR ZOMBIE SCRAMBLE
PRCS/CHAND NEWB CNTR	JEWEL #3487	\$ 18.42	11/10/2015	65110 REC PROGRAM SUPPLIES	KLEENEX, BANDAIDS, GLUE AND FOIL FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	TARGET 00009274	\$ 97.69	11/10/2015	65110 REC PROGRAM SUPPLIES	WIPES, SNACKS, STRAWS, NAPKINS, CUPS, PLAYDOH FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 12.98	11/16/2015	65110 REC PROGRAM SUPPLIES	INSTANT SNOW FOR PLAY SCHOOL EXPERIMENT
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 3.49	11/16/2015	65110 REC PROGRAM SUPPLIES	PIPETTES FOR PLAY SCHOOL SNOW EXPERIMENT
PRCS/CHAND NEWB CNTR	AMAZON MKTPLACE PMTS	\$ 14.97	11/16/2015	65110 REC PROGRAM SUPPLIES	VINYL TABLECLOTH FOR HOLIDAY PARTY
PRCS/CHAND NEWB CNTR	ORIENTAL TRADING CO	\$ 163.00	11/18/2015	65110 REC PROGRAM SUPPLIES	PAINT, STICKERS, ART SUPPLIES FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	AMAZON.COM	\$ 6.09	11/23/2015	65110 REC PROGRAM SUPPLIES	SCIENCE EXPERIMENTS BOOK FOR PLAY SCHOOL
PRCS/CHAND NEWB CNTR	WILL ENTERPRISES	\$ 324.82	11/25/2015	65110 REC PROGRAM SUPPLIES	FLAG FOOTBALL SHIRTS FALL 2015
PRCS/CHAND NEWB CNTR	UCS INCORPORATION	\$ 295.00	11/25/2015	65110 REC PROGRAM SUPPLIES	INCLINE MAT FOR GYMNASTICS
PRCS/CHAND NEWB CNTR	DOG POOP BAGS .COM	\$ 71.01	11/27/2015	65040 JANITORIAL SUPPLIES	DOG POOP BAGS FOR DOG BEACH
PRCS/CHAND NEWB CNTR	ORIENTAL TRADING CO	\$ 181.25	11/30/2015	65110 REC PROGRAM SUPPLIES	CRAFT SUPPLIES FOR OAKEN'S TRADING POST EVENT
PRCS/COMMUNITY SERVICES	CHICK-FIL-A #02841	\$ 34.97	11/04/2015	65025 FOOD	LUNCH FOR OMB VOLUNTEERS WHO ATTENDED LEVEL II OMB TRAINING
PRCS/COMMUNITY SERVICES	JEWEL #3487	\$ 28.97	11/06/2015	65025 FOOD	REFRESHMENTS FOR COA MEETING
PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS	\$ 94.41	11/02/2015	65005 LANDSCAPE MATERIALS	GARDEN FABRIC STAPLES
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 11.97	11/03/2015	65050 BUILDING MAINTENANCE MATERIAL	GROUT FLOAT FOR BATHROOM REPAIR
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 32.98	11/05/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE BEDDING AND LIVE FOOD
PRCS/ECOLOGY CNTR	FOOD4LESS #0558	\$ 3.81	11/09/2015	62490 OTHER PROGRAM COSTS	ANIMAL FOOD
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 11.00	11/09/2015	62490 OTHER PROGRAM COSTS	ANIMAL FOOD
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 13.51	11/09/2015	65110 REC PROGRAM SUPPLIES	FIREWOOD STORAGE SUPPLIES
PRCS/ECOLOGY CNTR	LLLREPTILE AND SUPPLY	\$ 34.99	11/11/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-CRICKETS
PRCS/ECOLOGY CNTR	GFS STORE #1915	\$ 30.99	11/12/2015	65025 FOOD	POPCORN FOR SNACK
PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS	\$ 29.47	11/16/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-ENCLOSURE SUPPLIES
PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS	\$ 23.58	11/16/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-SNAKE HOOK
PRCS/ECOLOGY CNTR	LOWES #01748	\$ 432.13	11/16/2015	65085 MINOR EQUIP & TOOLS	SNOW BLOWER
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 8.35	11/16/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE-FRESH FOOD (65.13%)
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 4.47	11/16/2015	65110 REC PROGRAM SUPPLIES	SPLIT -REC SUPPLIES-LIQUID GLUE (34.87%)
PRCS/ECOLOGY CNTR	AMAZON MKTPLACE PMTS	\$ 16.69	11/17/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE- MAMMAL CARRIER
PRCS/ECOLOGY CNTR	MICHAELS STORES 3849	\$ 65.29	11/17/2015	65110 REC PROGRAM SUPPLIES	CLASS SUPPLIES- WREATH MAKING
PRCS/ECOLOGY CNTR	PARTY CITY	\$ 49.53	11/18/2015	65110 REC PROGRAM SUPPLIES	EEA MEETING/DINNER SUPPLIES
PRCS/ECOLOGY CNTR	MALNATIS 22	\$ 199.50	11/18/2015	65025 FOOD	FOOD FOR EEA MEETING
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 8.97	11/18/2015	65110 REC PROGRAM SUPPLIES	MOVING SUPPLIES (15.23%)
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 49.94	11/18/2015	65110 REC PROGRAM SUPPLIES	ZOMBIE SCRAMBLE CLOTHES STORAGE (84.77%)
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 23.88	11/19/2015	65040 JANITORIAL SUPPLIES	SAFETY MASKS AND PACKING SUPPLIES

PRCS/ECOLOGY CNTR	BSA SCOUTINGSUPPLIES	\$ 14.94	11/20/2015	65110 REC PROGRAM SUPPLIES	BOY SCOUT MERIT BADGE BOOKLET
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 3.66	11/23/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE
PRCS/ECOLOGY CNTR	BSA SCOUTINGSUPPLIES	\$ 69.86	11/23/2015	65110 REC PROGRAM SUPPLIES	BOY SCOUT MERIT BADGE PAMPHLETS-
PRCS/ECOLOGY CNTR	SHERWIN WILLIAMS #3161	\$ 211.96	11/24/2015	65110 REC PROGRAM SUPPLIES	PAINT FOR CLASSROOM
PRCS/ECOLOGY CNTR	FOSTER SMITH MAIL ORDR	\$ 45.98	11/25/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE HAY
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 37.88	11/25/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-BEDDING AND LIVE FOOD
PRCS/ECOLOGY CNTR	GIRL SCOUTS OF THE USA	\$ 21.00	11/25/2015	65110 REC PROGRAM SUPPLIES	REC SUPPLIES-GIRL SCOUT GUIDE BOOKS
PRCS/FLEETWOOD JOUR CNTR	WAL-MART #1998	\$ 11.64	11/02/2015	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL PROGRAM SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 13.98	11/02/2015	65025 FOOD	APPLES FOR HALLOWEEN PARTY
PRCS/FLEETWOOD JOUR CNTR	LOST ERAS	\$ 25.00	11/02/2015	65110 REC PROGRAM SUPPLIES	ECT PROPS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 95.10	11/02/2015	65110 REC PROGRAM SUPPLIES	HALLOWEEN CANDY
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 134.83	11/02/2015	65110 REC PROGRAM SUPPLIES	HALLOWEEN PARTY SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ 167.88	11/02/2015	65110 REC PROGRAM SUPPLIES	HAUNTED HOUSE SUPPLIES AND DECORATIONS
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ 345.54	11/02/2015	65110 REC PROGRAM SUPPLIES	HAUNTED HOUSE SUPPLIES AND DECORATIONS
PRCS/FLEETWOOD JOUR CNTR	GIORDANOS OF EVANSTON	\$ 217.50	11/02/2015	65025 FOOD	PIZZA FOR HAUNTED HOUSE STAFF AND VOLUNTEERS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 11.98	11/02/2015	65025 FOOD	SUPPER FOR FJCC AFTERSCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 35.30	11/02/2015	65110 REC PROGRAM SUPPLIES	TATER TOT SET BUILDING
PRCS/FLEETWOOD JOUR CNTR	PP EVANSTONQUI	\$ 325.00	11/03/2015	65110 REC PROGRAM SUPPLIES	STAFF SHIRTS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 169.30	11/04/2015	65025 FOOD	FJC SNACK AND SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 34.58	11/04/2015	65025 FOOD	MASON PARK MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 86.65	11/04/2015	65025 FOOD	MASON PARK MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 133.34	11/04/2015	65025 FOOD	MASON PARK SNACK AND SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$ 24.31	11/04/2015	65110 REC PROGRAM SUPPLIES	TATER TOT SET BUILDING SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 31.51	11/05/2015	65025 FOOD	FJC SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 120.51	11/05/2015	65025 FOOD	FJC SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 989.82	11/05/2015	65025 FOOD	FLEETWOOD JOURDAIN SNACK AND SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 100.94	11/05/2015	65025 FOOD	SENIOR FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 84.47	11/09/2015	65025 FOOD	FJC SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	UNIQUE THRIFT WESTERN	\$ 31.86	11/10/2015	65110 REC PROGRAM SUPPLIES	ECT COSTUMES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 86.65	11/11/2015	65025 FOOD	FJC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 91.96	11/11/2015	65025 FOOD	FJC SNACKS AND SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 34.78	11/11/2015	65025 FOOD	MASON PARK MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 90.07	11/11/2015	65025 FOOD	MASON PARK SNACK
PRCS/FLEETWOOD JOUR CNTR	ENCHANTED CASTLE	\$ 270.25	11/13/2015	62507 FIELD TRIPS	SCHOOL DAY OUT FIELD TRIP
PRCS/FLEETWOOD JOUR CNTR	DOMINO'S 9175	\$ 70.44	11/16/2015	62490 OTHER PROGRAM COSTS	ECT CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	TARGET 00020792	\$ 36.82	11/16/2015	65110 REC PROGRAM SUPPLIES	ECT COSTUMES

PRCS/FLEETWOOD JOUR CNTR	DESIGNLAB CHICAGO	\$ 199.00	11/16/2015	62490 OTHER PROGRAM COSTS	ECT LIGHTING
PRCS/FLEETWOOD JOUR CNTR	DESIGNLAB CHICAGO	\$ 95.10	11/16/2015	62490 OTHER PROGRAM COSTS	ECT LIGHTS
PRCS/FLEETWOOD JOUR CNTR	WALGREENS #0252	\$ 10.48	11/16/2015	65110 REC PROGRAM SUPPLIES	ECT PROPS
PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 673 00006734	\$ 20.00	11/16/2015	65110 REC PROGRAM SUPPLIES	ECT PROPS
PRCS/FLEETWOOD JOUR CNTR	US TOY CO INC 2	\$ 53.16	11/16/2015	65110 REC PROGRAM SUPPLIES	TATER TOT AND ECT PROPS
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 34.82	11/16/2015	62490 OTHER PROGRAM COSTS	TATER TOT CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	VOGUE FABRICS INC	\$ 7.15	11/17/2015	65110 REC PROGRAM SUPPLIES	ECT COSTUME
PRCS/FLEETWOOD JOUR CNTR	UNIQUE THRIFT WESTERN	\$ 84.16	11/17/2015	65110 REC PROGRAM SUPPLIES	ECT/TATER TOT COSTUMES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 86.65	11/18/2015	65025 FOOD	FJC SNACK AND SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 80.08	11/18/2015	65025 FOOD	MASON PARK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 34.78	11/18/2015	65025 FOOD	MASON PARK MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 88.35	11/18/2015	65025 FOOD	MASON PARK SNACK
PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 673 00006734	\$ 15.00	11/20/2015	65110 REC PROGRAM SUPPLIES	AFTER SCHOOL PROGRAM ARTS & CRAFTS SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	JEWEL #3428	\$ 7.98	11/20/2015	65110 REC PROGRAM SUPPLIES	ECT PROPS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 63.55	11/20/2015	65040 JANITORIAL SUPPLIES	FLEETWOOD CLEANING SUPPLIES AND SNACK
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 25.94	11/23/2015	62490 OTHER PROGRAM COSTS	ECT CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	DOMINO'S 9175	\$ 77.93	11/23/2015	62490 OTHER PROGRAM COSTS	ECT CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 46.90	11/23/2015	62490 OTHER PROGRAM COSTS	ECT CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 2.99	11/23/2015	65025 FOOD	FJC SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 25.56	11/23/2015	65025 FOOD	FJC SUPPER
PRCS/FLEETWOOD JOUR CNTR	VALLI PRODUCE	\$ 23.00	11/23/2015	65080 MERCHANDISE FOR RESALE	MIDDLE SCHOOL PARTY CONCESSION
PRCS/FLEETWOOD JOUR CNTR	DOMINO'S 9175	\$ 27.94	11/23/2015	62490 OTHER PROGRAM COSTS	TATER TOT CAST PARTY
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 49.94	11/23/2015	65110 REC PROGRAM SUPPLIES	THEATRE STORAGE CONTAINERS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 158.73	11/25/2015	65080 MERCHANDISE FOR RESALE	BAKING ACTIVITY - PIES AND COOKIES
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 86.85	11/25/2015	65025 FOOD	FJC MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 55.92	11/25/2015	65025 FOOD	FJC SNACK AND SUPPER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 34.78	11/25/2015	65025 FOOD	MASON PARK MILK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 58.44	11/25/2015	65025 FOOD	MASON PARK SNACK
PRCS/FLEETWOOD JOUR CNTR	PAPA JOHN'S #01012	\$ 130.82	11/27/2015	62507 FIELD TRIPS	FJC SCHOOL OUT LUNCH
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ (14.95)	11/27/2015	65025 FOOD	REFUND BACK TO CARD
PRCS/FLEETWOOD JOUR CNTR	JEWEL #3456	\$ 11.52	11/27/2015	65080 MERCHANDISE FOR RESALE	SATURDAY AFTERNOON CONCESSION
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 23.72	11/27/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR FLEETWOOD
PRCS/FLEETWOOD JOUR CNTR	IL TOLLWAY-MISS TOLL P	\$ 5.80	11/27/2015	62295 TRAINING & TRAVEL	TOLL WAY EXPENSE FOR TRAVEL
PRCS/LEVY SEN CNTR	THE WEBSTAUANT STORE	\$ 628.35	11/06/2015	65515 OTHER IMPROVEMENTS	GIBBS MORRISON FURNITURE
PRCS/LEVY SEN CNTR	GFS STORE #1915	\$ 108.97	11/06/2015	65025 FOOD	SUPPLIES FOR LEVY LUNCH PROGRAM
PRCS/LEVY SEN CNTR	HOMEDEPOT.COM	\$ 628.25	11/09/2015	65515 OTHER IMPROVEMENTS	GIBBS MORRISON FURNITURE

PRCS/LEVY SEN CNTR	EZCATEREINSTEIN BROS	\$ 104.65	11/10/2015	65025 FOOD	BREAKFAST TO THANK LSCF BOARD FOR FUNDING BUS
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 21.70	11/11/2015	65050 BUILDING MAINTENANCE MATERIAL	GATOR BOX AND PODIUM REPAIR
PRCS/LEVY SEN CNTR	HOMEDEPOT.COM	\$ 2,880.00	11/11/2015	65515 OTHER IMPROVEMENTS	GIBBS MORRISON FURNITURE
PRCS/LEVY SEN CNTR	IDSUPERSTOR	\$ 170.00	11/13/2015	65095 OFFICE SUPPLIES	CARDS FOR FITNESS CARD PRINTER
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	\$ 67.99	11/16/2015	65110 REC PROGRAM SUPPLIES	BLACK OUT FOAM BOARD FOR ECT
PRCS/LEVY SEN CNTR	AMAZON MKTPLACE PMTS	\$ 67.99	11/16/2015	65110 REC PROGRAM SUPPLIES	BLACK OUT FOAM BOARD FOR ECT
PRCS/LEVY SEN CNTR	MYBINDING.COM	\$ 79.95	11/17/2015	65110 REC PROGRAM SUPPLIES	LANYARDS FOR LEVY FITNESS CENTER
PRCS/LEVY SEN CNTR	MENARDS MORTON GROVE I	\$ 119.40	11/20/2015	65050 BUILDING MAINTENANCE MATERIAL	ECOLOGY PAVERS
PRCS/LEVY SEN CNTR	AMSTERDAM PRNT & LITHO	\$ 195.99	11/20/2015	65110 REC PROGRAM SUPPLIES	GIVE AWAYS FOR THE LEVY CENTER HOLIDAY BREAKFAST - HAVE BEEN REIMBURSED BY THE LEVY SENIOR CENTER FOUNDATION
PRCS/LEVY SEN CNTR	ILLINOIS PARK RECREAT	\$ 254.00	11/20/2015	62295 TRAINING & TRAVEL	IPRA MEMBERSHIP
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 15.49	11/23/2015	65110 REC PROGRAM SUPPLIES	CASTORS FOR DRY ERASE BOARD
PRCS/LEVY SEN CNTR	ILLINOIS ASSOC OF PARK	\$ 200.00	11/23/2015	62295 TRAINING & TRAVEL	IAPD/IPRA STATE CONFERENCE
PRCS/LEVY SEN CNTR	THE HOME DEPOT 1902	\$ 9.36	11/23/2015	65050 BUILDING MAINTENANCE MATERIAL	OIL FOR SNOW BLOWER
PRCS/NOYES CNTR	D & D FINER FOODS	\$ 3.00	11/06/2015	62205 ADVERTISING	PRINT AD
PRCS/NOYES CNTR	NAVY PIER PARKING	\$ 20.00	11/09/2015	62295 TRAINING & TRAVEL	SOFA EXHIBITION
PRCS/NOYES CNTR	JEWEL #3456	\$ 6.80	11/10/2015	65110 REC PROGRAM SUPPLIES	DROP IN ARTS SUPPLIES
PRCS/NOYES CNTR	THE HOME DEPOT 1902	\$ 7.97	11/12/2015	65110 REC PROGRAM SUPPLIES	DROP IN ARTS SUPPLIES
PRCS/NOYES CNTR	CHICAGO BOTANIC GARDEN	\$ 50.00	11/19/2015	65110 REC PROGRAM SUPPLIES	FIELD TRIP FOR WINTER BREAK CAMP
PRCS/NOYES CNTR	AMERICANS FOR THE ARTS	\$ 150.00	11/24/2015	62360 MEMBERSHIP DUES	YEARLY MEMBERSHIP
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 18.99	11/02/2015	65110 REC PROGRAM SUPPLIES	DRY ICE (HALLOWEEN PARTIES)
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 142.88	11/02/2015	65110 REC PROGRAM SUPPLIES	HALLOWEEN PARTY SUPPLIES
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 16.98	11/02/2015	65110 REC PROGRAM SUPPLIES	POSTER
PRCS/RBT CROWN CNTR	JEWEL #3487	\$ 74.38	11/02/2015	62490 OTHER PROGRAM COSTS	SNACKS FOR HALLOWEEN PARTIES.
PRCS/RBT CROWN CNTR	JEWEL #3487	\$ 167.23	11/02/2015	65025 FOOD	SNACKS FOR HALLOWEEN PARTIES.
PRCS/RBT CROWN CNTR	STARBUCKS #23091 EVANS	\$ 20.00	11/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HALLOWEEN THEME SKATE.
PRCS/RBT CROWN CNTR	MCDONALD'S M6867 OF	\$ 20.00	11/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HALLOWEEN THEME SKATE.
PRCS/RBT CROWN CNTR	SUBWAY 03322401	\$ 20.00	11/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HALLOWEEN THEME SKATE.
PRCS/RBT CROWN CNTR	WINDY CITY GARDEN CENT	\$ 39.95	11/02/2015	62490 OTHER PROGRAM COSTS	SUPPLIES FOR PRESCHOOL HALLOWEEN PARTY.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 16.74	11/04/2015	62490 OTHER PROGRAM COSTS	SNACKS (MILK)
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 61.90	11/04/2015	62490 OTHER PROGRAM COSTS	SNACKS FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ 9.96	11/05/2015	65025 FOOD	MILK
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ 32.08	11/05/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 132.26	11/05/2015	65110 REC PROGRAM SUPPLIES	SNACK SUPPLIES
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 103.65	11/05/2015	62490 OTHER PROGRAM COSTS	SNACKS FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 144.25	11/05/2015	62490 OTHER PROGRAM COSTS	SNACKS FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ (1.71)	11/06/2015	65025 FOOD	TAXED IN ERROR - REFUND

PRCS/RBT CROWN CNTR	VOGUE FABRICS INC	\$ 34.88	11/09/2015	65110 REC PROGRAM SUPPLIES	ARABIAN NUMBER
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 1,324.69	11/09/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR NUTCRACKER ICE SHOW.
PRCS/RBT CROWN CNTR	WEISSMAN DESIGNS FOR D	\$ 37.18	11/09/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUME SIZING
PRCS/RBT CROWN CNTR	DANSCO/FINA	\$ 553.89	11/09/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUMES
PRCS/RBT CROWN CNTR	HALLOWEENCOSTUMES COM	\$ 130.94	11/09/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUMES
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 1,461.64	11/09/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUMES
PRCS/RBT CROWN CNTR	SOUTH WRAG CO TUTU	\$ 172.24	11/09/2015	65110 REC PROGRAM SUPPLIES	TUTUS FOR WALTZ OF FLOWERS COSTUMES NUTCRACKER
PRCS/RBT CROWN CNTR	THE PAPER MILL STORE I	\$ 75.85	11/11/2015	65110 REC PROGRAM SUPPLIES	PAPER FOR PUNCH CARDS
PRCS/RBT CROWN CNTR	GRACE ENTERPRISES	\$ 494.25	11/11/2015	62210 PRINTING	TICKET PRINTING
PRCS/RBT CROWN CNTR	VOGUE FABRICS INC	\$ 31.01	11/12/2015	65110 REC PROGRAM SUPPLIES	FABRIC ARABIAN NUTCRACKER
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 55.11	11/12/2015	65110 REC PROGRAM SUPPLIES	PET SUPPLIES
PRCS/RBT CROWN CNTR	PANINO'S PIZZERIA OR	\$ 100.20	11/12/2015	65110 REC PROGRAM SUPPLIES	PIZZA FOR STAFF AT TRAINING
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 39.94	11/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DOORBELL FOR PRESCHOOL ROOMS.
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$ 75.00	11/13/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 65.94	11/13/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUMES
PRCS/RBT CROWN CNTR	ENCHANTED CASTLE	\$ 160.00	11/13/2015	62490 OTHER PROGRAM COSTS	SUPPLIES FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	IL TOLLWAY-MISS TOLL P	\$ 2.10	11/16/2015	62507 FIELD TRIPS	BUS TOLL FOR FIELD TRIP.
PRCS/RBT CROWN CNTR	IL TOLLWAY-MISS TOLL P	\$ 4.20	11/16/2015	62507 FIELD TRIPS	BUS TOLL FOR FIELD TRIP.
PRCS/RBT CROWN CNTR	IL TOLLWAY-MISS TOLL P	\$ 8.95	11/17/2015	62507 FIELD TRIPS	BUS TOLL FOR FIELD TRIP.
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ 12.35	11/17/2015	65025 FOOD	MILK (AFTERSCHOOL)
PRCS/RBT CROWN CNTR	ALLPARTITIONS	\$ 91.25	11/18/2015	65110 REC PROGRAM SUPPLIES	EQUIPMENT FOR NUTCRACKER ICE SHOW.
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ 10.56	11/19/2015	65025 FOOD	MILK (PRESCHOOL)
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 65.94	11/19/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUMES
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 107.77	11/19/2015	62490 OTHER PROGRAM COSTS	SUPPLIES AND EQUIPMENT FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ 19.30	11/20/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL COOKING PROJECT
PRCS/RBT CROWN CNTR	WILMETTE BICYCLE & SPO	\$ 150.00	11/20/2015	65110 REC PROGRAM SUPPLIES	RENTAL SKATE SHARPENING.
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 41.24	11/20/2015	65110 REC PROGRAM SUPPLIES	WIZARD CAPES
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 74.95	11/23/2015	65110 REC PROGRAM SUPPLIES	CAPES AND HATS WIZARDS NUTCRACKER
PRCS/RBT CROWN CNTR	BLICK ART 800 447 1892	\$ 26.28	11/23/2015	65110 REC PROGRAM SUPPLIES	HOLIDAY CRAFT SUPPLIES
PRCS/RBT CROWN CNTR	HALLOWEENCOSTUMES COM	\$ 58.97	11/23/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUMES
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 199.95	11/23/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUMES
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 675.81	11/23/2015	65110 REC PROGRAM SUPPLIES	NUTCRACKER COSTUMES
PRCS/RBT CROWN CNTR	U-HAUL-EVANSTON #75876	\$ 15.96	11/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PROPANE FOR ICE EDGER
PRCS/RBT CROWN CNTR	MOBILE MINI	\$ 112.77	11/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STORAGE POD RENTAL.
PRCS/RBT CROWN CNTR	VALLI PRODUCE	\$ 15.89	11/24/2015	65025 FOOD	MILK
PRCS/RBT CROWN CNTR	SCHELL SCENIC	\$ 1,370.00	11/27/2015	65110 REC PROGRAM SUPPLIES	BACKDROP SCENERY NUTCRACKER

PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 56.53	11/27/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	VOGUE FABRICS INC	\$ 58.72	11/30/2015	65110 REC PROGRAM SUPPLIES	ARABIAN FABRIC
PRCS/RBT CROWN CNTR	VOGUE FABRICS INC	\$ 71.88	11/30/2015	65110 REC PROGRAM SUPPLIES	FABRIC ARABIAN
PRCS/RBT CROWN CNTR	OFFICE DEPOT #510	\$ 44.95	11/30/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/RBT CROWN CNTR	OFFICEMAX/OFFICE DEPOT	\$ 26.97	11/30/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PRCS/RECREATION	837 - BRUNSWICK ZONE -	\$ 174.00	11/02/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	ARC SERVICES/TRAINING	\$ 756.00	11/02/2015	65090 SAFETY EQUIPMENT	RECERTIFICATION FOR LIFEGUARD STAFF, REIMBURSED BY LIFEGUARD STAFF
PRCS/RECREATION	PLUG N PAY INC	\$ 73.42	11/03/2015	62490 OTHER PROGRAM COSTS	MONTHLY SERVICE FEE FOR ONLINE PROGRAM REGISTRATION
PRCS/RECREATION	PLUG N PAY INC	\$ 29.00	11/03/2015	62490 OTHER PROGRAM COSTS	MONTHLY SERVICE FEE FOR ONLINE PROGRAM REGISTRATION
PRCS/RECREATION	SERVICE SANITATION	\$ 130.00	11/03/2015	62375 RENTALS	PORT A POTTY FOR DOWNTOWN EVANSTON FARMERS' MARKET
PRCS/RECREATION	APPLE STORE #R089	\$ 19.00	11/03/2015	65095 OFFICE SUPPLIES	REPLACEMENT USB CABLE FOR CITY IPAD
PRCS/RECREATION	JEWEL #3428	\$ 50.83	11/03/2015	65025 FOOD	RICE, CHEESE, TORTILLAS, CHICKEN, VEGETABLES FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.25	11/04/2015	65110 REC PROGRAM SUPPLIES	METER
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/04/2015	62490 OTHER PROGRAM COSTS	PARKING AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/RECREATION	EVANSTON IMPRINTABL	\$ 274.96	11/05/2015	65020 CLOTHING	JERSEYS AND SHORTS FOR NEW BASKETBALL PLAYERS
PRCS/RECREATION	ILLINOIS PARK RECREAT	\$ 254.00	11/05/2015	62360 MEMBERSHIP DUES	RENEWAL OF IPRA MEMBERSHIP
PRCS/RECREATION	WEST COAST SAILING INC	\$ 38.00	11/05/2015	65110 REC PROGRAM SUPPLIES	REPLACEMENT BRACKET FOR DOLLY
PRCS/RECREATION	INTERNATIONAL TRANSACTION FEE	\$ 0.64	11/09/2015	62295 TRAINING & TRAVEL	ADDITIONAL INTERNATION FEE FOR RECORDING EQUIPMENT PURCHASED FROM BLUEBERRY SOFTWARE FOR TRAINING
PRCS/RECREATION	CLASSIC BOWL	\$ 136.00	11/09/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	BLUEBERRY SOFTWARE LTD	\$ 80.10	11/09/2015	62295 TRAINING & TRAVEL	RECORDING SOFTWARE FOR TRAINING
PRCS/RECREATION	JEWEL #3428	\$ 46.93	11/10/2015	65025 FOOD	TORTILLAS, MILK, FROZEN YOGURT, CHICKEN, VEGETABLES FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.25	11/11/2015	65110 REC PROGRAM SUPPLIES	METER
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/11/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/RECREATION	837 - BRUNSWICK ZONE -	\$ 174.00	11/16/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	JEWEL #3428	\$ 53.16	11/17/2015	65025 FOOD	CORN MEAL, SEASONING, POTATOES, VEGETABLES FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/18/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/RECREATION	A-Z ENTERTAINMENT	\$ 685.00	11/18/2015	62490 OTHER PROGRAM COSTS	PAYMENT TO DJ COMPANY.....DJ AND DANCERS
PRCS/RECREATION	VERMONT SYSTEMS INC	\$ 600.00	11/19/2015	62295 TRAINING & TRAVEL	RECTRAC UPGRADE & TRAINING
PRCS/RECREATION	NORTHERN SUBURBAN SPEC	\$ 165.00	11/20/2015	62507 FIELD TRIPS	REGISTRATION FEE FOR NSSRA BOWLING MEET
PRCS/RECREATION	837 - BRUNSWICK ZONE -	\$ 168.00	11/23/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	JEWEL #3428	\$ 54.92	11/24/2015	65025 FOOD	SAUCE, PASTA, EGGS, CHICKEN, VEGETABLES FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	WEISSMAN DESIGNS FOR D	\$ 4,291.64	11/25/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR ROBERT CROWN ICE SHOW
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 1.50	11/25/2015	65110 REC PROGRAM SUPPLIES	METER
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	11/25/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAMS
PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS
PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS

PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS
PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS
PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS
PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS
PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS
PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS
PRCS/YOUTH ENGAGEMENT	PAYPAL ITSJUSTUSGI	\$ 5.00	11/02/2015	62490 OTHER PROGRAM COSTS	MIDDLE SCHOOL GIRLS CONFERENCE REGISTRATION FOR MASON PARK PROGRAM PARTICIPANTS
PRCS/YOUTH ENGAGEMENT	FOOD4LESS #0558	\$ 15.99	11/10/2015	65025 FOOD	MASON PARK AFTER SCHOOL PROGRAM
PRCS/YOUTH ENGAGEMENT	408275 ROSEMONT 18	\$ 25.50	11/13/2015	62490 OTHER PROGRAM COSTS	MASON PARK FIELD TRIP
PRCS/YOUTH ENGAGEMENT	WM SUPERCENTER #1998	\$ 72.21	11/18/2015	62490 OTHER PROGRAM COSTS	GAMES FOR MASON PARK FIELD HOUSE AFTER SCHOOL PROGRAM
PRCS/YOUTH ENGAGEMENT	IL TOLLWAY-MISS TOLL P	\$ 1.50	11/19/2015	62295 TRAINING & TRAVEL	VIOLENCE REDUCTION INITIATIVE WITH EVANSTON OWN IT
PRCS/YOUTH ENGAGEMENT	DOLRTREE 673 00006734	\$ 25.00	11/20/2015	65085 MINOR EQUIP & TOOLS	THANKSGIVING AROUND THE WORLD WITH FAMILY FOCUS EVANSTON SUPPLIES
PRCS/YOUTH ENGAGEMENT	CITY OF EVANSTON PAY A	\$ 2.00	11/23/2015	62295 TRAINING & TRAVEL	ECONOMIC DEVELOPMENT RETREAT OFF SITE
PRCS/YOUTH ENGAGEMENT	WALGREENS #2619	\$ 54.95	11/23/2015	62490 OTHER PROGRAM COSTS	TRAVEL FEE FOR DJ AT MIDDLE SCHOOL PARTIES
PRCS/YOUTH ENGAGEMENT	SQ LYNN BOSELL	\$ 143.88	11/23/2015	62295 TRAINING & TRAVEL	WORKFORCE DEVELOPMENT 4 CLIENT BUS PASSES
PRCS/YOUTH ENGAGEMENT	FOOD4LESS #0558	\$ 122.56	11/24/2015	65025 FOOD	MASON PARK THANKSGIVING AROUND THE WORLD
PRCS/YOUTH ENGAGEMENT	PARTY CITY	\$ 10.32	11/27/2015	65110 REC PROGRAM SUPPLIES	BALLOONS FOR THANKSGIVING AROUND THE WORLD EVENT
PRCS/YOUTH ENGAGEMENT	IPASS BUS CTR 5203	\$ 43.30	11/27/2015	62490 OTHER PROGRAM COSTS	TOLL FEES
PRCS/YOUTH ENGAGEMENT	IPASS BUS CTR 5203	\$ 28.20	11/27/2015	62490 OTHER PROGRAM COSTS	TOLL FEES
PUBLIC WORKS/ ADMIN	THERMOSYSTEMS, INC.	\$ 2,155.00	11/27/2015	65050 BUILDING MAINTENANCE MATERIAL	DUCT HEATER FOR THE LAB.
PUBLIC WORKS/ ENG INF	ENTERPRISE RENT-A-CAR	\$ 634.70	11/02/2015	62370 EXPENSE ALLOWANCE	RENTAL CAR FOR CONSTRUCTION SEASON
PUBLIC WORKS/ ENG INF	WWW.NORTHERNSAFETY.COM	\$ 209.31	11/17/2015	65090 SAFETY EQUIPMENT	SPLIT - SAFETY EQUIPMENT (86.66%)
PUBLIC WORKS/ ENG INF	WWW.NORTHERNSAFETY.COM	\$ 32.21	11/17/2015	65090 SAFETY EQUIPMENT	SPLIT - SAFETY EQUIPMENT (13.34%)
PUBLIC WORKS/ ENG INF	TRIBUNE PUBLISHING COM	\$ 70.98	11/18/2015	62205 ADVERTISING	PUBLIC NOTICE REQUIRED FOR STATE FUNDING OF THE WATER TREATMENT PLANT RELIABILITY IMPROVEMENTS PROJECT.
PUBLIC WORKS/ ENG INF	IL PROF LICENSE & FEE	\$ 61.50	11/20/2015	62360 MEMBERSHIP DUES	PROFESSIONAL LICENCEE FEE
PUBLIC WORKS/ ENG INF	IL PROF LICENSE & FEE	\$ 61.50	11/25/2015	62295 TRAINING & TRAVEL	PROFESSIONAL LICENSE FEE
PUBLIC WORKS/ ENG INF	IL PROF LICENSE & FEE	\$ 61.50	11/27/2015	62360 MEMBERSHIP DUES	ILLINOIS PROFESSIONAL LICENSE
PUBLIC WORKS/ENVIR SVCS	THE HOME DEPOT 1902	\$ 9.97	11/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	1 GALLON ECONOMY SPRAYER
PUBLIC WORKS/ENVIR SVCS	IL TOLLWAY-MISS TOLL P	\$ 1.20	11/02/2015	62295 TRAINING & TRAVEL	FUEL FOR VEHICLE 534 - TRAINING IN WASHINGTON, IL
PUBLIC WORKS/ENVIR SVCS	OFFICE DEPOT #510	\$ 109.97	11/02/2015	65095 OFFICE SUPPLIES	LABEL MAKER FOR TRASH/RECYCLING DUMPSTERS
PUBLIC WORKS/ENVIR SVCS	SHELL OIL 10011088001	\$ 20.00	11/02/2015	62295 TRAINING & TRAVEL	MISSED TOLL EN ROUTE TO TRAINING
PUBLIC WORKS/ENVIR SVCS	CARQUEST 2759	\$ 5.05	11/02/2015	65090 SAFETY EQUIPMENT	SAFETY HAND COMPOUND
PUBLIC WORKS/ENVIR SVCS	THE HOME DEPOT 1902	\$ 188.18	11/02/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	SPRAY PAINT/MATERIALS TO SECURE RECYCLING FANCY CANS
PUBLIC WORKS/ENVIR SVCS	REHRIG PACIFIC COMPANY	\$ 1,450.00	11/03/2015	65625 FURNITURES AND FIXTURES	95 GALLON RECYCLING LIDS
PUBLIC WORKS/ENVIR SVCS	REHRIG PACIFIC COMPANY	\$ 1,201.00	11/03/2015	65625 FURNITURES AND FIXTURES	DUMPSTERS FOR RECYCLING

PUBLIC WORKS/ENVIR SVCS	REINDERS - SUSSEX CS	\$ 21.67	11/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MAINTENANCE SUPPLIES
PUBLIC WORKS/ENVIR SVCS	EREPLACEMENTPARTS.COM	\$ 65.48	11/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MISC PARTS FOR MOWER REPAIR
PUBLIC WORKS/ENVIR SVCS	CARQUEST 2759	\$ 34.55	11/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	OIL AND RIVETS
PUBLIC WORKS/ENVIR SVCS	FISHER EQUIPMENT	\$ 1,726.80	11/05/2015	65085 MINOR EQUIP & TOOLS	METAL BANDING AND TENSIONER TOOL USED TO HANG HOLIDAY WREATHS IN COMMERCIAL DISTRICT
PUBLIC WORKS/ENVIR SVCS	REHRIG PACIFIC COMPANY	\$ 1,300.00	11/06/2015	65625 FURNITURES AND FIXTURES	95 GALLON YARD WASTE LIDS
PUBLIC WORKS/ENVIR SVCS	REHRIG PACIFIC COMPANY	\$ 1,300.00	11/06/2015	65625 FURNITURES AND FIXTURES	95 GALLON YARD WASTE LIDS
PUBLIC WORKS/ENVIR SVCS	INTL SOC ARBORICULTURE	\$ 260.00	11/06/2015	62360 MEMBERSHIP DUES	ANNUAL MEMBERSHIP DUES
PUBLIC WORKS/ENVIR SVCS	ARBOR DAY FOUNDATION W	\$ 15.00	11/06/2015	62360 MEMBERSHIP DUES	ANNUAL MEMBERSHIP DUES
PUBLIC WORKS/ENVIR SVCS	IN EVANSTON ORGANICS	\$ 93.00	11/06/2015	65110 REC PROGRAM SUPPLIES	EVANSTON ORGANICS TOP SOIL SUPPLIES
PUBLIC WORKS/ENVIR SVCS	FENCE SUPPLY INC.	\$ 112.00	11/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FENCE SUPPLIES
PUBLIC WORKS/ENVIR SVCS	CARQUEST 2759	\$ 62.21	11/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MISC MAINTENANCE SUPPLIES (FUEL STABLZER, TOOLS, THREADLOCKER, WEATHERSTRIPPING, FUNNEL)
PUBLIC WORKS/ENVIR SVCS	REINDERS - SUSSEX CS	\$ 441.77	11/10/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REINDERS 5900 MOWER PARTS
PUBLIC WORKS/ENVIR SVCS	LEMOI ACE HARDWARE	\$ 2.49	11/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER PARTS
PUBLIC WORKS/ENVIR SVCS	THE HOME DEPOT 1902	\$ 64.53	11/11/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPES, PLUMBING TOOLS, AND GLOVES
PUBLIC WORKS/ENVIR SVCS	ORANGE CRUSH - SKOKIE	\$ 570.90	11/12/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	ASPHALT FOR STREETS DIVISION
PUBLIC WORKS/ENVIR SVCS	IN EVANSTON ORGANICS	\$ 496.00	11/12/2015	65110 REC PROGRAM SUPPLIES	EVANSTON ORGANICS TOP SOIL SUPPLIES
PUBLIC WORKS/ENVIR SVCS	IN EVANSTON ORGANICS	\$ 93.00	11/12/2015	65110 REC PROGRAM SUPPLIES	EVANSTON ORGANICS TOP SOIL SUPPLIES
PUBLIC WORKS/ENVIR SVCS	IN EVANSTON ORGANICS	\$ 465.00	11/12/2015	65110 REC PROGRAM SUPPLIES	EVANSTON ORGANICS TOP SOIL SUPPLIES
PUBLIC WORKS/ENVIR SVCS	UNIVERSAL FENCE	\$ 425.00	11/12/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	FENCE REPAIR DEPOSIT
PUBLIC WORKS/ENVIR SVCS	RUSTIC WOOD FENCING AN	\$ 669.70	11/13/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	POSTS, RAILS AND CAPS FOR FENCE REPAIR
PUBLIC WORKS/ENVIR SVCS	STO-COTE PRODUCTS	\$ 698.76	11/16/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	"NICE RINK" LINER
PUBLIC WORKS/ENVIR SVCS	BAILEY'S INC	\$ 207.88	11/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BLADES FOR MOWERS
PUBLIC WORKS/ENVIR SVCS	THE HOME DEPOT #8598	\$ 36.99	11/16/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MATERIALS TO SECURE RECYCLING FANCY CANS
PUBLIC WORKS/ENVIR SVCS	THE HOME DEPOT 1902	\$ 124.57	11/16/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MATERIALS TO SECURE RECYCLING FANCY CANS
PUBLIC WORKS/ENVIR SVCS	SAFETY SUPPLY ILLINOIS	\$ 258.34	11/16/2015	65090 SAFETY EQUIPMENT	SAFETY GLOVES
PUBLIC WORKS/ENVIR SVCS	APL ITUNES.COM/BILL	\$ 10.61	11/18/2015	62605 OTHER CHARGES	DISPUTED FRAUDULENT CHARGE
PUBLIC WORKS/ENVIR SVCS	APL ITUNES.COM/BILL	\$ 0.10	11/18/2015	62605 OTHER CHARGES	DISPUTED FRAUDULENT CHARGE
PUBLIC WORKS/ENVIR SVCS	EVANSTON LUMBER	\$ 43.20	11/18/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TREATED PLYWOOD
PUBLIC WORKS/ENVIR SVCS	APL ITUNES.COM/BILL	\$ 18.05	11/19/2015	62605 OTHER CHARGES	DISPUTED FRAUDULENT CHARGE
PUBLIC WORKS/ENVIR SVCS	UNIVERSAL FENCE	\$ 425.00	11/20/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	FENCE REPAIR
PUBLIC WORKS/ENVIR SVCS	THE HOME DEPOT 1902	\$ 71.72	11/20/2015	65095 OFFICE SUPPLIES	MATERIALS TO SECURE RECYCLING FANCY CANS
PUBLIC WORKS/ENVIR SVCS	REINDERS - SUSSEX CS	\$ 178.13	11/20/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MOWER PARTS
PUBLIC WORKS/ENVIR SVCS	APL ITUNES.COM/BILL	\$ 39.29	11/23/2015	62605 OTHER CHARGES	DISPUTED FRAUDULENT CHARGE
PUBLIC WORKS/ENVIR SVCS	OFFICE DEPOT #510	\$ 80.47	11/23/2015	65095 OFFICE SUPPLIES	FAX MACHINE CARTRIDGE
PUBLIC WORKS/ENVIR SVCS	OFFICE DEPOT #510	\$ 114.42	11/23/2015	65095 OFFICE SUPPLIES	FAX MACHINE PRINT CARTRIDGE
PUBLIC WORKS/ENVIR SVCS	CARQUEST 2759	\$ 31.63	11/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SMALL ENGINE CLEANER

PUBLIC WORKS/ENVIR SVCS	KEEN EDGE	\$ 85.17	11/25/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PUMP KIT FUEL
PUBLIC WORKS/ENVIR SVCS	THE HOME DEPOT 1902	\$ 77.43	11/25/2015	65085 MINOR EQUIP & TOOLS	SNOW REMOVAL SUPPLIES
PUBLIC WORKS/ENVIR SVCS	SAFETY SUPPLY ILLINOIS	\$ 345.38	11/25/2015	65090 SAFETY EQUIPMENT	SPLIT - (50%)
PUBLIC WORKS/ENVIR SVCS	SAFETY SUPPLY ILLINOIS	\$ 345.37	11/25/2015	65090 SAFETY EQUIPMENT	SPLIT - (50%)
PUBLIC WORKS/ENVIR SVCS	THE MORTON ARBORETUM -	\$ 50.00	11/27/2015	62295 TRAINING & TRAVEL	CONFERENCE REGISTRATION - BENEFITS FOR MANAGING FOR RISK
PUBLIC WORKS/ENVIR SVCS	APL ITUNES.COM/BILL	\$ 41.86	11/27/2015	62605 OTHER CHARGES	DISPUTED FRAUDULENT CHARGE
PUBLIC WORKS/ENVIR SVCS	THE HOME DEPOT 1902	\$ 22.76	11/30/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MATERIALS TO SECURE RECYCLING FANCY CANS
PUBLIC WORKS/OPER MAIN	AMAZON MKTPLACE PMTS	\$ 95.82	11/02/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	LANDFILL ODOR CONTROL SPRAY.
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ (138.04)	11/02/2015	65085 MINOR EQUIP & TOOLS	RETURN OF MISC TOOLS
PUBLIC WORKS/OPER MAIN	LEMOI ACE HARDWARE	\$ 57.96	11/03/2015	65085 MINOR EQUIP & TOOLS	BOLTS - SPECIALTY
PUBLIC WORKS/OPER MAIN	PAYPAL VAISALA INC	\$ 170.00	11/03/2015	62295 TRAINING & TRAVEL	SNOW CONFERENCE
PUBLIC WORKS/OPER MAIN	UNIVERSAL HYDRAULICS	\$ 845.00	11/03/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	UNIVERSAL HYDRAULICS AERATOR PUMP REPAIR
PUBLIC WORKS/OPER MAIN	STANDARD EQUIPMENT CO.	\$ 657.30	11/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	HOSE AND FLANGE FOR THE VACTOR TRUCK.
PUBLIC WORKS/OPER MAIN	ORANGE CRUSH - SKOKIE	\$ 571.90	11/04/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	SAND MIX
PUBLIC WORKS/OPER MAIN	ORANGE CRUSH - SKOKIE	\$ 372.89	11/05/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	SAND MIX
PUBLIC WORKS/OPER MAIN	LURVEY LANDSCAPE S	\$ 958.70	11/06/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	BLACK DIRT AND GRASS SEED.
PUBLIC WORKS/OPER MAIN	AMAZON MKTPLACE PMTS	\$ 68.91	11/06/2015	65085 MINOR EQUIP & TOOLS	GARDEN HOSE.
PUBLIC WORKS/OPER MAIN	OFFICE DEPOT #510	\$ 91.31	11/06/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/OPER MAIN	SHERWIN INDUSTRIES	\$ 988.00	11/06/2015	65115 TRAFFIC CONTROL SUPPLIES	PAINT FOR STREET
PUBLIC WORKS/OPER MAIN	SHERWIN INDUSTRIES	\$ 988.00	11/06/2015	65115 TRAFFIC CONTROL SUPPLIES	PAINT FOR STREETS
PUBLIC WORKS/OPER MAIN	ROADSAFE 1001	\$ 835.75	11/06/2015	65115 TRAFFIC CONTROL SUPPLIES	TRAFFIC SIGNS
PUBLIC WORKS/OPER MAIN	ROADSAFE 1001	\$ 417.90	11/06/2015	65115 TRAFFIC CONTROL SUPPLIES	TRAFFIC SIGNS
PUBLIC WORKS/OPER MAIN	DUNKIN #306178 Q35	\$ 199.85	11/06/2015	62295 TRAINING & TRAVEL	WALLYS MEETING WITH SERVICE CENTER
PUBLIC WORKS/OPER MAIN	GRAYBAR ELECTRIC COMPA	\$ 593.28	11/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	UNDERGROUND STREET LIGHTING CABLE PURCHASE
PUBLIC WORKS/OPER MAIN	PURE ELECTRIC	\$ 574.98	11/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	STREET LIGHT BULBS
PUBLIC WORKS/OPER MAIN	JEWEL #3456	\$ 52.24	11/09/2015	62295 TRAINING & TRAVEL	BREAKFAST WITH CITY MANAGER SERVICE CENTER
PUBLIC WORKS/OPER MAIN	SHERWIN INDUSTRIES	\$ 960.00	11/09/2015	65115 TRAFFIC CONTROL SUPPLIES	PAINT FOR STREETS
PUBLIC WORKS/OPER MAIN	SHERWIN INDUSTRIES	\$ 205.00	11/09/2015	65115 TRAFFIC CONTROL SUPPLIES	PAINT FOR STREETS
PUBLIC WORKS/OPER MAIN	CITY WELDING SALES AND	\$ 231.00	11/09/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PROPANE GAS
PUBLIC WORKS/OPER MAIN	MIDWEST FENCE CORPORAT	\$ (1,181.00)	11/09/2015	65115 TRAFFIC CONTROL SUPPLIES	REFUND FOR DOUBLE CHARGE
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ 6.56	11/09/2015	65085 MINOR EQUIP & TOOLS	SMALL TOOLS
PUBLIC WORKS/OPER MAIN	O'LEARY'S CONTRACTORS	\$ 1,227.00	11/11/2015	65085 MINOR EQUIP & TOOLS	CUT OFF SAW
PUBLIC WORKS/OPER MAIN	O'LEARY'S CONTRACTORS	\$ 1,227.00	11/11/2015	65085 MINOR EQUIP & TOOLS	CUT OFF SAW
PUBLIC WORKS/OPER MAIN	O'LEARY'S CONTRACTORS	\$ 499.00	11/11/2015	65085 MINOR EQUIP & TOOLS	CUT OFF SAW BLADES
PUBLIC WORKS/OPER MAIN	SHERWIN INDUSTRIES	\$ 920.00	11/11/2015	65115 TRAFFIC CONTROL SUPPLIES	PAINT FOR STREETS
PUBLIC WORKS/OPER MAIN	WW GRAINGER	\$ 414.80	11/12/2015	62245 OTHER EQ MAINT	NEW VISE FOR VEHICLE #919.

PUBLIC WORKS/OPER MAIN	BOLT DEPOT INC.	\$ 1,411.34	11/12/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	STAINLESS STEEL BOLTS.
PUBLIC WORKS/OPER MAIN	MID AMERICIAN WATER	\$ 220.00	11/13/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	24"X1" TAPPING SADDLE.
PUBLIC WORKS/OPER MAIN	O'LEARY'S CONTRACTORS	\$ 840.00	11/13/2015	62245 OTHER EQ MAINT	2K WATT GAS GENERATOR.
PUBLIC WORKS/OPER MAIN	GFS STORE #1915	\$ 66.02	11/13/2015	65625 FURNITURES AND FIXTURES	FOOR FOR PAINT EVNASTON PLOWS RECEPTION
PUBLIC WORKS/OPER MAIN	IL TOLLWAY-MISS TOLL P	\$ 1.50	11/13/2015	62295 TRAINING & TRAVEL	ILLINOIS TOLLWAY
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ 67.46	11/13/2015	65625 FURNITURES AND FIXTURES	KEY COUNTER MATERIALS
PUBLIC WORKS/OPER MAIN	MID AMERICIAN WATER	\$ 497.00	11/13/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	METER RE-SETTERS.
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ 530.37	11/13/2015	65085 MINOR EQUIP & TOOLS	MISCELLANEOUS TOOLS.
PUBLIC WORKS/OPER MAIN	FEDEXOFFICE 00036053	\$ 207.39	11/13/2015	65010 BOOKS, PUBLICATIONS, MAPS	SNOW MANUAL
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ (18.98)	11/16/2015	65625 FURNITURES AND FIXTURES	CREDIT
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ 87.83	11/16/2015	65625 FURNITURES AND FIXTURES	KEY COUNTER MATERIALS
PUBLIC WORKS/OPER MAIN	OFFICE DEPOT #510	\$ 129.33	11/16/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
PUBLIC WORKS/OPER MAIN	ALLEGRA MARKETING PRIN	\$ 372.00	11/16/2015	65115 TRAFFIC CONTROL SUPPLIES	WEST END BLOCK SIGNS
PUBLIC WORKS/OPER MAIN	RUSSO HARDWARE - SCHIL	\$ 204.00	11/17/2015	65085 MINOR EQUIP & TOOLS	TRAFFIC SIGNS
PUBLIC WORKS/OPER MAIN	CONTINENTAL RESEARCH C	\$ 280.80	11/17/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	DUMP TRUCK BED TREATMENT
PUBLIC WORKS/OPER MAIN	RUSSO HARDWARE - SCHIL	\$ 389.00	11/17/2015	65115 TRAFFIC CONTROL SUPPLIES	TARP FOR BRIDGE
PUBLIC WORKS/OPER MAIN	VOLLMAR CLY PRODUCTS C	\$ 490.00	11/18/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	ADJUSTMENT RINGS.
PUBLIC WORKS/OPER MAIN	O'LEARY'S CONTRACTORS	\$ 25.20	11/18/2015	65085 MINOR EQUIP & TOOLS	CUT OFF SAW PARTS
PUBLIC WORKS/OPER MAIN	AMAZON.COM	\$ 149.94	11/18/2015	65090 SAFETY EQUIPMENT	HEADLINERS FOR THE ENGINEERING DEPARTMENT.
PUBLIC WORKS/OPER MAIN	THE MAN STORE	\$ 1,251.00	11/18/2015	65020 CLOTHING	HOODED SWEATSHIRTS.
PUBLIC WORKS/OPER MAIN	WALGREENS #2619	\$ 49.80	11/18/2015	65625 FURNITURES AND FIXTURES	PICTURES FOR PAINT EVANSTON PLOWS
PUBLIC WORKS/OPER MAIN	THE MAN STORE	\$ 810.00	11/18/2015	65020 CLOTHING	SAFETY VESTS.
PUBLIC WORKS/OPER MAIN	AMAZON.COM	\$ 43.35	11/18/2015	65090 SAFETY EQUIPMENT	WINTER GLOVES FOR THE ENGINEERING DEPARTMENT EMPLOYEES.
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ 137.69	11/20/2015	65085 MINOR EQUIP & TOOLS	SMALL TOOLS
PUBLIC WORKS/OPER MAIN	CARQUEST 2759	\$ 275.43	11/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BATTERIES FOR ELECTRONIC SPEED SIGN
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ 24.54	11/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BOARDS FOR THE SALT SPREADER (VEHICLE #923).
PUBLIC WORKS/OPER MAIN	SAF-T-GARD INTERNATION	\$ 411.00	11/23/2015	65085 MINOR EQUIP & TOOLS	SAFETY VESTS
PUBLIC WORKS/OPER MAIN	ORANGE CRUSH - SKOKIE	\$ 184.95	11/23/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	SAND MIX
PUBLIC WORKS/OPER MAIN	CROWN TROPHY 54	\$ 110.00	11/23/2015	65625 FURNITURES AND FIXTURES	TROPHIES FOR PAINT EVANSTON PLOWS
PUBLIC WORKS/OPER MAIN	THE HOME DEPOT 1902	\$ 3.42	11/23/2015	65085 MINOR EQUIP & TOOLS	WOOD SCREWS
PUBLIC WORKS/OPER MAIN	DD/BR #338026 Q35	\$ 43.98	11/24/2015	65625 FURNITURES AND FIXTURES	FOOD FOR PAINT EVANSTON PLOWS
PUBLIC WORKS/OPER MAIN	JEWEL #3487	\$ 226.40	11/24/2015	65625 FURNITURES AND FIXTURES	FOOD FOR PAINT EVANSTON PLOWS
PUBLIC WORKS/OPER MAIN	FEDEXOFFICE 00036053	\$ 1,426.80	11/24/2015	62210 PRINTING	PRINTING - SNOW MANUAL
PUBLIC WORKS/OPER MAIN	IN AMERICAN SEWER PAR	\$ 338.79	11/25/2015	65085 MINOR EQUIP & TOOLS	CLEANING GUN AND FILL HOSES.
PUBLIC WORKS/OPER MAIN	AMAZON MKTPLACE PMTS	\$ 22.17	11/27/2015	65090 SAFETY EQUIPMENT	EAR PLUGS FOR THE ENGINEERING DEPARTMENT EMPLOYEES.
PUBLIC WORKS/OPER MAIN	WW GRAINGER	\$ 414.80	11/27/2015	62245 OTHER EQ MAINT	NEW VISE FOR VEHICLE #920.

PUBLIC WORKS/OPER MAIN	ATLAS BOBCAT	\$ 1,723.88	11/27/2015	65625 FURNITURES AND FIXTURES	TIRES FOR NEW TOLL CAT
PUBLIC WORKS/OPER MAIN	HAROLD'S TRUE VALUE HD	\$ 25.96	11/30/2015	65085 MINOR EQUIP & TOOLS	POP RIVET TOOL AND STRING
PUBLIC WORKS/WATER PROD	ZORO TOOLS INC	\$ 128.97	11/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	HUMIDITY TEMPERATURE GAUGES.
PUBLIC WORKS/WATER PROD	ZORO TOOLS INC	\$ 70.12	11/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LIGHTING BALLASTS.
PUBLIC WORKS/WATER PROD	BRADY WORLDWIDE INC.	\$ 29.89	11/02/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SAFETY LOCKOUT TAGS.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 313.39	11/03/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CONDUIT HANGERS.
PUBLIC WORKS/WATER PROD	AMAZON.COM AMZN.COM/BI	\$ 36.60	11/03/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL BOXES.
PUBLIC WORKS/WATER PROD	HAWKINS INC	\$ 1,240.24	11/03/2015	65015 CHEMICALS	GRANULAR CHLORINE.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 44.16	11/04/2015	65085 MINOR EQUIP & TOOLS	FASTENERS.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 23.64	11/04/2015	65085 MINOR EQUIP & TOOLS	FASTENERS.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 32.10	11/04/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REMOTE BATTERIES.
PUBLIC WORKS/WATER PROD	ALLIED ELECTRONICS INC	\$ 177.03	11/05/2015	65085 MINOR EQUIP & TOOLS	CAT 6E CONNECTORS.
PUBLIC WORKS/WATER PROD	WILKENS-ANDERSON COMPA	\$ 111.31	11/05/2015	65075 MEDICAL & LAB SUPPLIES	FLUORIDE STD 1 & 10.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 30.40	11/05/2015	65085 MINOR EQUIP & TOOLS	SERVICE BUILDING TOILET REPAIR PARTS.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 297.48	11/05/2015	65085 MINOR EQUIP & TOOLS	SERVICE BUILDING TOILET REPAIR PARTS.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 642.18	11/05/2015	65085 MINOR EQUIP & TOOLS	SERVICE BUILDING TOILET REPAIR PARTS.
PUBLIC WORKS/WATER PROD	AMERICAN WATER WORKS A	\$ 32.00	11/06/2015	62295 TRAINING & TRAVEL	AWWA SEMINAR: NEW WATER SMART GRID METERS, DATA & MANAGING BOTH.
PUBLIC WORKS/WATER PROD	FASTENAL COMPANY01	\$ (238.77)	11/06/2015	65035 PETROLEUM PRODUCTS	CREDIT FOR CANCELLED ORDER OF SYNTHETIC GREASE CHARGED ON LAST MONTH'S STATEMENT.
PUBLIC WORKS/WATER PROD	SOI SNAPON TOOLS CO	\$ 48.22	11/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GREASE GUN HOSE.
PUBLIC WORKS/WATER PROD	FASTENAL COMPANY01	\$ 224.72	11/06/2015	65035 PETROLEUM PRODUCTS	HIGH TEMPERATURE FOOD GRADE GREASE.
PUBLIC WORKS/WATER PROD	E-CONOLIGHT	\$ 214.19	11/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LED TROFFERS FOR THE SERVICE BUILDING.
PUBLIC WORKS/WATER PROD	ULINE SHIP SUPPLIES	\$ 124.19	11/06/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	WORKROOM CHAIR.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 85.17	11/09/2015	65090 SAFETY EQUIPMENT	BULLETIN BOARD.
PUBLIC WORKS/WATER PROD	BAUVILLE INC.	\$ 55.60	11/09/2015	65095 OFFICE SUPPLIES	NAME PLATES FOR TWO NEW ENVIRONMENT BOARD MEMBERS.
PUBLIC WORKS/WATER PROD	TOPSAFETYGE	\$ (9.72)	11/10/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CREDIT FOR TAX CHARGED IN ERROR ON LAST MONTH'S STATEMENT.
PUBLIC WORKS/WATER PROD	MSC	\$ 29.05	11/10/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GREASE GUN HOSE ADAPTER.
PUBLIC WORKS/WATER PROD	VWR INTERNATIONAL INC	\$ 75.15	11/11/2015	65075 MEDICAL & LAB SUPPLIES	BROMOTHYMOL BLUE.
PUBLIC WORKS/WATER PROD	INTERNATIONAL TRANSACTION FEE	\$ 1.30	11/11/2015	65050 BUILDING MAINTENANCE MATERIAL	INTERNATIONAL TRANSACTION FEE FOR METAL SUPERMARKETS (CANADA) ORDER.
PUBLIC WORKS/WATER PROD	METAL SUPERMARKETS	\$ 162.11	11/11/2015	62245 OTHER EQ MAINT	STAINLESS STEEL SHEET.
PUBLIC WORKS/WATER PROD	VWR INTERNATIONAL INC	\$ 36.81	11/11/2015	65075 MEDICAL & LAB SUPPLIES	TSB FOR QC, LABORATORY TAPE.
PUBLIC WORKS/WATER PROD	BUSHNELL INCORPORATED	\$ 1,239.52	11/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	2" CPVC BALL VALVES FOR THE CHLORINE SYSTEM.
PUBLIC WORKS/WATER PROD	VWR INTERNATIONAL INC	\$ 145.92	11/12/2015	65075 MEDICAL & LAB SUPPLIES	EDTA FOR HARDNESS.
PUBLIC WORKS/WATER PROD	1000BULBS.COM	\$ 79.83	11/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LIGHT BULBS.
PUBLIC WORKS/WATER PROD	BUSHNELL INCORPORATED	\$ 619.76	11/12/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PVC FITTINGS.
PUBLIC WORKS/WATER PROD	WATCO INDUSTRIAL FLOOR	\$ 1,250.48	11/13/2015	65085 MINOR EQUIP & TOOLS	ANTI-SLIP STAIR TREADS AND FLOOR PAINT.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 67.56	11/13/2015	65035 PETROLEUM PRODUCTS	CUTTING OIL.

PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 25.97	11/13/2015	65085 MINOR EQUIP & TOOLS	FASTENERS.
PUBLIC WORKS/WATER PROD	SOL SNAP-ON INDUSTRIAL	\$ 69.23	11/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GREASE GUN HOSE.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 129.04	11/13/2015	65040 JANITORIAL SUPPLIES	HAND LOTION.
PUBLIC WORKS/WATER PROD	TFS FISHER SCI HUS	\$ 286.79	11/13/2015	65075 MEDICAL & LAB SUPPLIES	LTB FOR CONFIRMATION.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 423.23	11/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	TIME CLOCK.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 348.70	11/13/2015	65085 MINOR EQUIP & TOOLS	U-BOLTS, CEILING PANEL HEATER.
PUBLIC WORKS/WATER PROD	MCNICHOLS COMPANY	\$ 462.27	11/16/2015	65085 MINOR EQUIP & TOOLS	ANTI-SLIP LADDER TREADS.
PUBLIC WORKS/WATER PROD	AMAZON.COM AMZN.COM/BI	\$ 126.46	11/16/2015	65040 JANITORIAL SUPPLIES	HAND SOAP.
PUBLIC WORKS/WATER PROD	WWW.NORTHERNSAFETY.COM	\$ 47.56	11/16/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LED FLASHLIGHT.
PUBLIC WORKS/WATER PROD	METAL SUPERMARKETS	\$ 880.26	11/16/2015	65050 BUILDING MAINTENANCE MATERIAL	STEEL PLATE.
PUBLIC WORKS/WATER PROD	DURAWEAR	\$ 170.34	11/17/2015	65090 SAFETY EQUIPMENT	CHLORINE RESPIRATOR CARTRIDGES.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 178.73	11/17/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GLOVES AND FLOODLIGHT.
PUBLIC WORKS/WATER PROD	CITY WELDING SALES AND	\$ 150.39	11/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PROPANE.
PUBLIC WORKS/WATER PROD	AMERICAN WATER WORKS A	\$ 50.00	11/19/2015	62295 TRAINING & TRAVEL	AWWA SEMINAR: WASTEWATER TREATMENT 101.
PUBLIC WORKS/WATER PROD	ZORO TOOLS INC	\$ 121.21	11/19/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PIPE FITTINGS.
PUBLIC WORKS/WATER PROD	NOR NORTHERN TOOL	\$ 559.50	11/19/2015	65085 MINOR EQUIP & TOOLS	SAFETY SUPPLIES.
PUBLIC WORKS/WATER PROD	WATCO INDUSTRIAL FLOOR	\$ 281.00	11/20/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ANTI-SLIP STAIR TREADS.
PUBLIC WORKS/WATER PROD	AMERICAN WATER WORKS A	\$ 50.00	11/20/2015	62295 TRAINING & TRAVEL	AWWA SEMINAR: BEARING BASICS.
PUBLIC WORKS/WATER PROD	ZORO TOOLS INC	\$ 80.25	11/20/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL BOXES.
PUBLIC WORKS/WATER PROD	SUPERIOR INDUSTRIAL SP	\$ 40.70	11/20/2015	65040 JANITORIAL SUPPLIES	HAND TOWELS.
PUBLIC WORKS/WATER PROD	ZORO TOOLS INC	\$ 306.45	11/20/2015	65085 MINOR EQUIP & TOOLS	MIXER DISCONNECT, WIRE BRUSHES.
PUBLIC WORKS/WATER PROD	XYLEM WATER SOLUTIONS	\$ 230.63	11/20/2015	65085 MINOR EQUIP & TOOLS	REBUILD PARTS FOR THE 54" WELL SLUSH ICE PUMP.
PUBLIC WORKS/WATER PROD	SUPERIOR INDUSTRIAL SP	\$ 47.80	11/20/2015	65040 JANITORIAL SUPPLIES	TOILET PAPER.
PUBLIC WORKS/WATER PROD	GFS STORE #1915	\$ 21.98	11/20/2015	65085 MINOR EQUIP & TOOLS	VINEGAR FOR THE CHLORINE ANALYZER.
PUBLIC WORKS/WATER PROD	AMAZON.COM	\$ 82.12	11/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL BOXES.
PUBLIC WORKS/WATER PROD	FULLIFE SAFETY CENTER	\$ 511.00	11/23/2015	65090 SAFETY EQUIPMENT	FALL RESTRAINT ADAPTER BRACKETS.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 817.49	11/24/2015	65085 MINOR EQUIP & TOOLS	MISCELLANEOUS SUPPLIES.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 396.70	11/24/2015	65085 MINOR EQUIP & TOOLS	PARTS FOR THE NEW PUMP STATION UPS.
PUBLIC WORKS/WATER PROD	SOI SNAPON TOOLS CO	\$ (3.47)	11/25/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CREDIT FOR TAX CHARGED IN ERROR.
PUBLIC WORKS/WATER PROD	SENSORCONNE	\$ 416.61	11/25/2015	65085 MINOR EQUIP & TOOLS	ENGINE PYROMETER.
PUBLIC WORKS/WATER PROD	LOWES #01748	\$ 306.00	11/25/2015	65085 MINOR EQUIP & TOOLS	PARTS FOR THE NEW PUMP STATION UPS.
PUBLIC WORKS/WATER PROD	VWR INTERNATIONAL INC	\$ 23.88	11/27/2015	65075 MEDICAL & LAB SUPPLIES	BGBB & EC MEDIUM FOR CONFIRMATION.
PUBLIC WORKS/WATER PROD	MCCANN ADDISON	\$ 54.60	11/27/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CRACK SEALER KIT.
PUBLIC WORKS/WATER PROD	ABLE DISTRIBUTORS	\$ 320.00	11/27/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	DEHUMIDIFIER GAS VALVE.
PUBLIC WORKS/WATER PROD	ZORO TOOLS INC	\$ 87.27	11/27/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL BOXES.
PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 25.46	11/30/2015	65005 LANDSCAPE MATERIALS	SHAFT SEAL.

PUBLIC WORKS/WATER PROD	WW GRAINGER	\$ 24.84	11/30/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SINK SUPPLY LINES.
	ALL OTHER STATEMENT TOTAL	\$ 163,994.58			