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## CITY OF EVANSTON, IL
### BILLS LIST
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| 3080.64005     | MID AMERICAN ENERGY COMPANY         | DEMPSTER STREET                      | 207.47 |
| 3080.64015     | NICOR 0632                          | MONTHLY CHARGES                      | 353.93 |
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| 3095           | CROWN ICE RINK                      |                                      |        |
| 3095.62360     | OAKTON FIGURE SKATING CLUB          | COMPETITION ENTRY FEES               | 390.00 |
| 3095.62245     | JORSON & CARLSON                    | BLADE SHARPENING                     | 33.06  |
| 3095.62245     | JORSON & CARLSON                    | ICE SCRAPER BLADE SHARPENED          | 33.06  |
| 3095.62507     | POSITIVE CONNECTIONS, INC.          | FIELD TRIP/ETHS                      | 96.25  |
| 3095.62507     | POSITIVE CONNECTIONS, INC.          | CAMP FIELD TRIP/R. CROWN             | 115.50 |
| 3095.62375     | JEAN'S GREENS, INC.                 | PLANT SERVICE                        | 50.00  |
| 3095.62505     | ZAMOTINA, LARISSA                   | INSTRUCTOR FOR BALLET CLASSES        | 360.00 |
| 3095.62507     | POSITIVE CONNECTIONS, INC.          | BOWLING/CAMP FIELD TRIP              | 346.50 |
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| 3130           | SPECIAL RECREATION                  |                                      |        |
| 3130.65025     | MUSIC INSTITUTE OF CHICAGO          | SPEC. REC. MUSIC INSTRUCTOR          | 240.00 |
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| 3505           | PARKS & FORESTRY GENERAL SUP        |                                      |        |
| 3505.62185     | MURRAY & TRETTEL INC.               | WEATHER WARNING SERVICE              | 1,120.00|
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| 3605           | ECOLOGY CENTER                      |                                      |        |
| 3605.65110     | OLSEN DISTRIBUTING CO.              | BIRDSEED                             | 10.90  |
| 3605.65080     | OLSEN DISTRIBUTING CO.              | BIRDSEED                             | 650.00 |
| 3605.65095     | LOGSDON STATIONERS                  | OFFICE SUPPLIES                      | 65.67  |
| 3605.65095     | LOGSDON STATIONERS                  | OFFICE SUPPLIES                      | 6.96   |
| 3605.56045     | ILLINOIS DEPT OF REVENUE            | *SALES TAX JAN10                     | 11.00  |
| 3605.64015     | NICOR 0632                          | MONTHLY CHARGES                      | 1,014.03|
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| 3706           | NCAP- NOYES CULTURAL FUND           |                                      |        |
| 3706.62865     | ANTHON, DAN                         | 2009 CULTRUAL FUND GRANT             | 775.00 |
| 3706.62865     | NORTHWESTERN UNIVERSITY ACCOUNT      | 2009 CULTURAL FUND GRANT             | 1,600.00|
| 3706.62865     | LIGHT OPERA WORKS                   | FINAL PYMT/CULTURAL FUND GRANT       | 1,575.00|
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| 3707           | NCAP-PUBLIC ART                     |                                      |        |
| 3707.62490     | FARNSWORTH HILL                    | ADDITIONAL ELECTRIC COST             | 190.34 |
+----------------+------------------------------------+--------------------------------------+--------+
| 3710           | NOYES CULTURAL ARTS CTR             |                                      |        |
| 3710.65040     | LOGSDON STATIONERS                  | OFFICE SUPPLIES                      | 28.50  |
| 3710.64005     | MID AMERICAN ENERGY COMPANY         | 927 NOYES STREET                     | 2,017.29|
| 3710.62425     | LIFTOMATIC ELEVATOR, INC            | ELEVATOR MAINTENANCE                 | 50.00  |
| 3710.62425     | LIFTOMATIC ELEVATOR, INC            | ELEVATOR MAINTENANCE                 | 100.00 |
| 3710.65095     | LOGSDON STATIONERS                  | OFFICE SUPPLIES                      | 9.50   |
| 3710.62425     | LIFTOMATIC ELEVATOR, INC            | ELEVATOR MAINTENANCE                 | 150.00 |
+----------------+------------------------------------+--------------------------------------+--------+
| 3727           | NCAP - ETHNIC FESTIVAL              |                                      |        |

**TOTAL** 11,269.16
**TOTAL** 561.40
**TOTAL** 1,424.37
**TOTAL** 1,120.00
**TOTAL** 1,758.56
**TOTAL** 3,950.00
**TOTAL** 190.34
**TOTAL** 2,355.29
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## CITY OF EVANSTON, IL

### BILLS LIST

#### PERIOD ENDING 02/23/10

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**Total: 6,047.63**

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**Total: 3,497.83**

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**Total: 250.00**

| 00415          | CAPITAL IMPROVEMENTS FUND            |                              |        |
## CITY OF EVANSTON, IL
### BILLS LIST
#### PERIOD ENDING 02/23/10

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GRAND TOTAL: 1,477,427.65

Prepared by ____________________________ date ____________________________

Approved by ____________________________ date ____________________________