

REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
311 CENTER	IN MSFGRAPHICS	\$ 48.06	04/02/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	MAP LAMINATION/ALLEY ROUTE MAPS
311 CENTER	PANINO'S PIZZERIA OR	\$ 40.00	04/13/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311/STORM
311 CENTER	SNAPENGAGE CHAT	\$ 49.00	04/15/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	311/LIVE CHAT
311 CENTER	WPY ONEREACH	\$ 130.00	04/20/2015	64505 TELECOMMUNICATIONS CARRIER LINE CH	MONTHLY CHARGE/311 LIVE TEXT
ADMN SVCS / ADMIN	AMERICAN 00123502874330	\$ 282.20	04/13/2015	62295 TRAINING & TRAVEL	AIRFARE FOR MARTIN LYONS - GFOA ANNUAL CONFERENCE
ADMN SVCS / ADMIN	IL GOVMT FIN OFF ASSOC	\$ 55.00	04/13/2015	62295 TRAINING & TRAVEL	IGFOA WEBINAR - GASB 68
ADMN SVCS / ADMIN	JEWEL #3428	\$ 41.65	04/16/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
ADMN SVCS / ADMIN	PHILADELPHIA INSURANCE	\$ 5,973.00	04/22/2015	65125 OTHER COMMODITIES	SPECIAL EVENTS COVERAGE
ADMN SVCS / ADMIN	METROPOLITAN PLANNING	\$ 75.00	04/23/2015	62295 TRAINING & TRAVEL	INFRASTRUCTURE WORKSHOP - ASHLEY KING
ADMN SVCS / ADMIN	SAFETY STAR	\$ 1,310.00	04/29/2015	65125 OTHER COMMODITIES	SAFETY SCOREBOARDS FOR POLICE AND FIRE
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 2,022.00	04/01/2015	65515 OTHER IMPROVEMENTS	AD NOTICE RFP 15-34 DESIGN BUILD SERVICES EVANSTON ECOLOGY CENTER CLASSROOM EXTENSION PROJECT NUMBER 415688 ECOLOGY CENTER CLASSROOM EXTENSION
ADMN SVCS / FINANCE	CITY OF EVANSTON-CH	\$ 8.00	04/03/2015	62295 TRAINING & TRAVEL	PARKING FOR ICMA SUMMIT 4/1/2015
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 95.49	04/07/2015	65095 OFFICE SUPPLIES	AD NOTICE RFP 15-35 MAIN AND NORTH LIBRARY HVAC MECHANICAL UPGRADE 2015
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,580.00	04/08/2015	62205 ADVERTISING	AD NOTICE BID 15-28 2015 SUMMER FOOD PROGRAM
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,840.00	04/08/2015	65502 CONSTRUCTION	AD NOTICE BID 15-33 CURREY PARK RENOVATIONS PROJECT NUMBER 415416 CURREY PARK RENOVATIONS
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 2,620.00	04/08/2015	62210 PRINTING	AD NOTICE RFP 15-02 COPIER PURCHASE AND MAINTENANCE SERVICES
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 104.58	04/14/2015	65515 OTHER IMPROVEMENTS	AD NOTICE BID 15-36 2015 SHERIDAN ROAD WATER MAIN IMPROVEMENTS, PHASE 1 (WATER MAIN LINING) PROJECT NUMBER 415450 SHERIDAN/CHICAGO IMPROVEMENTS
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,840.00	04/22/2015	65502 CONSTRUCTION	AD NOTICE BID 15-29 CHURCH STREET BOAT RAMP IMPROVEMENTS PROJECT NUMBER 416127 LAKEFRONT MASTER PLAN
ADMN SVCS / FINANCE	TRIBUNE PUBLISHING COM	\$ 1,840.00	04/22/2015	62180 STUDIES	AD NOTICE RFP 15-37 ENGINEERING SERVICES TO PREPARE VALUATION OF THE WATER WORKS PROPERTIES
ADMN SVCS / HUMAN RES	ACCURATE BIOMETRICS	\$ 1,500.00	04/01/2015	62160 EMPLOYMENT TESTING SERVICES	FINGERPRINTING SERVICES
ADMN SVCS / HUMAN RES	CROWN TROPHY 54	\$ 15.00	04/02/2015	65125 OTHER COMMODITIES	RETIREMENT PLAQUE (BURRUS)
ADMN SVCS / HUMAN RES	HILTON ORRINGTON	\$ 10.00	04/03/2015	62295 TRAINING & TRAVEL	PARKING ON 4/1 FOR ICMA SESSION
ADMN SVCS / HUMAN RES	HILTON ORRINGTON	\$ 12.00	04/06/2015	62295 TRAINING & TRAVEL	PARKING FOR 4/3/15 ICMA EVENT
ADMN SVCS / HUMAN RES	CROWN TROPHY 54	\$ 15.00	04/06/2015	65125 OTHER COMMODITIES	RETIREMENT PLAQUE (TECKLER)
ADMN SVCS / HUMAN RES	AMAZON.COM	\$ 47.70	04/08/2015	65095 OFFICE SUPPLIES	HEADPHONES FOR TESTING
ADMN SVCS / HUMAN RES	FOOD4LESS #0558	\$ 28.40	04/09/2015	62310 HR ONLY - CITY WIDE TRAINING	FOOD FOR APRIL 8TH AND 9TH INTERVIEW TRAINING SESSIONS.
ADMN SVCS / HUMAN RES	DOWNTOWN EVANSTON	\$ 1,950.00	04/10/2015	65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION GIFT CARDS
ADMN SVCS / HUMAN RES	DOWNTOWN EVANSTON	\$ 1,935.00	04/10/2015	65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION GIFT CARDS
ADMN SVCS / HUMAN RES	FOOD4LESS #0558	\$ 16.72	04/17/2015	62310 HR ONLY - CITY WIDE TRAINING	FOOD FOR APRIL 16TH INTERVIEW TRAINING.
ADMN SVCS / HUMAN RES	ALLEGRA MARKETING PRIN	\$ 1,725.00	04/20/2015	65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION CERTIFICATES
ADMN SVCS / HUMAN RES	TERRYBERRY COMPANY	\$ 554.01	04/23/2015	65125 OTHER COMMODITIES	EMPLOYEE RECOGNITION SERVICE PINS
ADMN SVCS / HUMAN RES	FOOD4LESS #0558	\$ 14.08	04/23/2015	62310 HR ONLY - CITY WIDE TRAINING	FOOD FOR APRIL 22ND INTERVIEW TRAINING.
ADMN SVCS / HUMAN RES	BOXWOOD TECH	\$ 295.00	04/23/2015	62512 RECRUITMENT SERVICES	JOB POSTING
ADMN SVCS / HUMAN RES	AMERICAN PUBLIC WORKS	\$ 590.00	04/23/2015	62512 RECRUITMENT SERVICES	JOB POSTING
ADMN SVCS / HUMAN RES	BOXWOOD TECH	\$ 295.00	04/23/2015	62512 RECRUITMENT SERVICES	JOB POSTINGS
ADMN SVCS / HUMAN RES	AMERICAN SOCIETY OF SA	\$ 175.00	04/27/2015	62360 MEMBERSHIP DUES	ASSE MEMBERSHIP DUES
ADMN SVCS / HUMAN RES	EQF TALX CORPORATION	\$ 27.95	04/27/2015	62512 RECRUITMENT SERVICES	EMPLOYMENT VERIFICATION
ADMN SVCS / HUMAN RES	PANERA BREAD #645	\$ 32.12	04/29/2015	62310 HR ONLY - CITY WIDE TRAINING	BREAKFAST FOR LEADERSHIP TEAM AND HR CONFLICT MANAGEMENT SESSION
ADMN SVCS/INFO SYS	VERIZON WRLS M1460-01	\$ 229.99	04/01/2015	65555 PERSONAL COMPUTER EQ	KEVIN JOHNSON IPAD
ADMN SVCS/INFO SYS	PAYPAL JMWENGINEER	\$ 487.50	04/02/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	AIMS TRAFFIC ACCIDENT SOFTWARE SUPPORT
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 39.96	04/13/2015	65555 PERSONAL COMPUTER EQ	BROTHER LABEL MAKER TAPE 4 PACKS
ADMN SVCS/INFO SYS	EDITME	\$ 49.00	04/14/2015	62340 IS SUPPORT FEES	MONTHLY EDITME SOFTWARE SUBSCRIPTION.
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 230.29	04/15/2015	65095 OFFICE SUPPLIES	PHONE FOR CHANDLER NEWBERGER CENER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 230.29	04/15/2015	62235 OFFICE EQUIPMENT MAINT.	PHONE FOR NOYES ART CENTER
ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 3,289.99	04/16/2015	65555 PERSONAL COMPUTER EQ	PRINTER FOR RECREATION
ADMN SVCS/INFO SYS	ADOBE CREATIVE CLOUD	\$ 49.99	04/20/2015	62340 IS SUPPORT FEES	MONTHLY CREATIVE CLOUD SOFTWARE MEMBERSHIP.
ADMN SVCS/INFO SYS	HELLO HELLOFAX	\$ 14.98	04/22/2015	65555 PERSONAL COMPUTER EQ	E-FAX MONTHLY BILL

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ADMN SVCS/INFO SYS	AMAZON MKTPLACE PMTS	\$ 179.95	04/22/2015	65555 PERSONAL COMPUTER EQ	NETWORK EQUIPMENT WALL MOUNT CABINET FOR HOWARD STREET OUTPOST.
ADMN SVCS/INFO SYS	ADOBE CREATIVE CLOUD	\$ 53.11	04/27/2015	65555 PERSONAL COMPUTER EQ	CREATIVE CLOUD ACCOUNT
ADMN SVCS/INFO SYS	BRAVESOFTTECH	\$ 125.00	04/29/2015	65555 PERSONAL COMPUTER EQ	ORACLE SUPPORT REQUEST FOR JDE
ADMN SVCS/INFO SYS	CDW GOVERNMENT	\$ 56.81	04/28/2015	65555 PERSONAL COMPUTER EQ	INLINE POWER ADAPTER FOR CAMERAS
ADMN SVCS/INFO SYS	ZENDESK, INC.	\$ 319.00	04/28/2015	65555 PERSONAL COMPUTER EQ	TECH SUPPORT SOFTWARE MONTHLY BILL
ADMN SVCS/INFO SYS	DNH GODADDY.COM	\$ 8.17	04/29/2015	62341 INTERNET SOLUTION PROVIDERS	LIVEEVANSTON.NET
ADMN SVCS/INFO SYS	PPI NORTH AMERICA	\$ 530.19	04/29/2015	62340 IS SUPPORT FEES	MICROSOFT TECHNICAL SUPPORT.
ADMN SVCS/INFO SYS	AMAZON.COM	\$ 249.99	04/29/2015	65555 PERSONAL COMPUTER EQ	SCANNER FOR FIRE STATION #1 WATCH OFFICE
ADMN SVCS/PARKIING SVCS	VILLAGE OF ROSEMONT	\$ 13.00	04/01/2015	62295 TRAINING & TRAVEL	PARKING FEE FOR NATIONAL PARKING ASSOCIATION CONFERENCE
ADMN SVCS/PARKIING SVCS	VILLAGE OF ROSEMONT	\$ 13.00	04/01/2015	62295 TRAINING & TRAVEL	PARKING FOR PARKING INSTITUTE CONFERENCE IN MARCH
ADMN SVCS/PARKIING SVCS	VILLAGE OF ROSEMONT	\$ 13.00	04/02/2015	62295 TRAINING & TRAVEL	PARKING FEE FOR NATIONAL PARKING ASSOCIATION CONFERENCE
ADMN SVCS/PARKIING SVCS	VILLAGE OF ROSEMONT	\$ 13.00	04/02/2015	62295 TRAINING & TRAVEL	PARKING FOR PARKING INSTITUTE CONFERENCE IN MARCH
ADMN SVCS/PARKIING SVCS	ANDERSON PEST SOLUTION	\$ 100.00	04/02/2015	65050 BUILDING MAINTENANCE MATERIAL	PEST CONTROL FOR THE CHURCH STREET PARKING GARAGE
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ 15.18	04/06/2015	65050 BUILDING MAINTENANCE MATERIAL	REFLECTIVE MYLAR FOR SHERMAN PLAZA PROJECT
ADMN SVCS/PARKIING SVCS	TYDEN BROOKS	\$ 455.08	04/08/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	SEALS FOR PARKING METER COIN COLLECTION CANISTERS
ADMN SVCS/PARKIING SVCS	WW GRAINGER	\$ 415.80	04/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	LAMPS FOR THE SHERMAN PLAZA LOBBIES
ADMN SVCS/PARKIING SVCS	WW GRAINGER	\$ 5.08	04/10/2015	65050 BUILDING MAINTENANCE MATERIAL	LAMPS FOR MAPLE GARAGE STAIRWELL.
ADMN SVCS/PARKIING SVCS	THE HOME DEPOT 1902	\$ 72.26	04/16/2015	65085 MINOR EQUIP & TOOLS	SUPPLIES FOR REPAIR OF PARKING SIGNS
ADMN SVCS/PARKIING SVCS	STANDARD PIPE	\$ 25.13	04/24/2015	65050 BUILDING MAINTENANCE MATERIAL	4" STANDARD PIPE CLAMP FOR REPAIR AT THE SHERMAN GARAGE.
ADMN SVCS/PARKIING SVCS	DUNBAR BANKPAK	\$ 158.73	04/27/2015	65095 OFFICE SUPPLIES	BANKPAK CLEAR DEPOSIT BAGS FOR DUNBAR ARMORED DEPOSITS
ADMN SVCS/PARKIING SVCS	IN MSFGRAPHS	\$ 1,175.00	04/27/2015	62210 PRINTING	VISITOR PARKING PERMITS FOR VARIOUS RESIDENTIAL ZONES.
ADMN SVCS/PARKIING SVCS	VCG UNIFORM	\$ 579.50	04/28/2015	65020 CLOTHING	UNIFORM VESTS FOR PARKING ENFORCEMENT OFFICERS
ADMN SVCS/PARKIING SVCS	VCG UNIFORM	\$ (9.50)	04/30/2015	65020 CLOTHING	OVERPAYMENT FOR UNIFORM VESTS
ADMN SVCS/PARKIING SVCS	LEMOI ACE HARDWARE	\$ 36.48	04/30/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINTING SUPPLIES FOR CHANDLER PARKING LOT DISABLED SPACE MARKINGS.
CITY COUNCIL ADMIN	PRESTONS FLOWERS	\$ 55.00	04/15/2015	62490 OTHER PROGRAM COSTS	FLOWERS TO PRESENT TO ALD. COLEEN BURRUS WHO STEPPED DOWN APRIL 24, 2015.
CITY COUNCIL ADMIN	THE GREAT FRAME UP	\$ 144.00	04/24/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES - FRAMES FOR PROCLAMATIONS
CITY MGR'S OFF	AMAZON MKTPLACE PMTS	\$ 43.80	04/01/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
CITY MGR'S OFF	DUNKIN #306178 Q35	\$ 5.99	04/01/2015	62295 TRAINING & TRAVEL	FIELD MANAGERS' MEETING
CITY MGR'S OFF	DUNKIN #306178 Q35	\$ 26.58	04/01/2015	62295 TRAINING & TRAVEL	FIELD MANAGERS' MEETING
CITY MGR'S OFF	FACEBOOK 75BFQ7AEV2	\$ 25.73	04/01/2015	62205 ADVERTISING	WEB ADVERTISING
CITY MGR'S OFF	ICMA INTERNET	\$ 99.00	04/02/2015	62295 TRAINING & TRAVEL	2015 EMERGING PROFESSIONALS LEADERSHIP INSTITUTE
CITY MGR'S OFF	OCS SOLUTIONS	\$ 6.95	04/02/2015	66040 GENERAL ADMINISTRATION	EVANSTONARTSBUZZ.COM
CITY MGR'S OFF	COVERITLIVE SCRIBBL	\$ 49.00	04/02/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MAYOR TWITTER TOWN HALL MTNG.
CITY MGR'S OFF	AMERICANS FOR THE ARTS	\$ 625.00	04/06/2015	66040 GENERAL ADMINISTRATION	CONFERENCE
CITY MGR'S OFF	LYFE KITCHEN OF EV	\$ 46.95	04/06/2015	66040 GENERAL ADMINISTRATION	CULTURAL ART FUND GRANT REVIEW
CITY MGR'S OFF	BAGEL ART	\$ 19.07	04/06/2015	66040 GENERAL ADMINISTRATION	CULTURAL ART FUND GRANT REVIEW
CITY MGR'S OFF	BLIND FAITH CAFE	\$ 6.02	04/06/2015	66040 GENERAL ADMINISTRATION	CULTURAL FUND GRANT REVIEW
CITY MGR'S OFF	ADOBE ID CREATIVE CLD	\$ 21.24	04/06/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	INDESIGN MEMBERSHIP FOR APRIL
CITY MGR'S OFF	FS_JOTFORM	\$ 9.95	04/06/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ONLINE FORMS
CITY MGR'S OFF	WPENGINE.COM	\$ 104.00	04/06/2015	62340 IS SUPPORT FEES	WEB HOSTING
CITY MGR'S OFF	AMAZON.COM	\$ 26.73	04/07/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
CITY MGR'S OFF	POTBELLY 005	\$ 106.02	04/07/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	ADOBE CREATIVE CLOUD	\$ 53.11	04/07/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ONLINE SOFTWARE
CITY MGR'S OFF	ZAPIER.COM	\$ 15.00	04/07/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	CBI NITRO PDF	\$ 152.94	04/08/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	DATA EXTRACTION FOR OPEN EVANSTON
CITY MGR'S OFF	ASANA	\$ 800.00	04/08/2015	62665 CONTRIBUTIONS TO OTHER AGENCIES	MONTHLY SUBSCRIPTION FOR 4/6/15-5/6/15
CITY MGR'S OFF	AMAZON.COM	\$ 152.24	04/09/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
CITY MGR'S OFF	AMAZON.COM	\$ 8.11	04/10/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
CITY MGR'S OFF	AMAZON.COM	\$ 17.58	04/10/2015	66040 GENERAL ADMINISTRATION	CHICAGO/DEMPSTER COMMUNITY SOURCED ART PROJECT
CITY MGR'S OFF	SUBWAY 03322401	\$ 144.00	04/10/2015	62205 ADVERTISING	LATINO COMMUNITY MEETING

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CITY MGR'S OFF	SHELL OIL 512741600QPS	\$ 27.15	04/13/2015	62295 TRAINING & TRAVEL	GAS FOR SPRINGFIELD TRIP
CITY MGR'S OFF	GOOGLE GOOGLE STORAGE	\$ 1.99	04/13/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB STORAGE
CITY MGR'S OFF	PANERA BREAD #645	\$ 198.33	04/14/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	IN MULTILINGUAL CONNE	\$ 111.24	04/16/2015	62210 PRINTING	SPRING BROCHURE TRANSLATION
CITY MGR'S OFF	BKF BOOKFRESH	\$ 24.90	04/17/2015	62512 RECRUITMENT SERVICES	HR RECRUITING SOFTWARE
CITY MGR'S OFF	INFLIGHT WI-FI - LTV	\$ 7.98	04/17/2015	62295 TRAINING & TRAVEL	INFLIGHT WI-FI
CITY MGR'S OFF	BENNISONS BAKERY INC	\$ 114.00	04/20/2015	65025 FOOD	EARTH HOUR CAPITAL EVENT
CITY MGR'S OFF	ADOBE ID CREATIVE CLD	\$ 21.24	04/20/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	MONTHLY INDESIGN
CITY MGR'S OFF	EB CHICAGOS NORTH SHO	\$ 70.00	04/21/2015	62295 TRAINING & TRAVEL	CHICAGO'S NORTH SHORE TRAVEL AND TOURISM
CITY MGR'S OFF	JEWEL #3428	\$ 49.97	04/22/2015	62295 TRAINING & TRAVEL	BOARDS, COMMISSIONS & COMMITTEES TRAINING
CITY MGR'S OFF	PECKISH PIG	\$ 536.90	04/22/2015	62490 OTHER PROGRAM COSTS	BURRUS RETIREMENT
CITY MGR'S OFF	FOOD4LESS #0558	\$ 7.96	04/23/2015	62295 TRAINING & TRAVEL	BOARDS, COMMISSIONS & COMMITTEES TRAINING
CITY MGR'S OFF	TAGS BAKERY	\$ 117.65	04/23/2015	65025 FOOD	EARTH HOUR CAPITAL EVENT
CITY MGR'S OFF	ACT ANL - HIAT	\$ 50.00	04/23/2015	65125 OTHER COMMODITIES	SECOND ANNUAL JCESR AFFILIATE WORKSHOP
CITY MGR'S OFF	OFFICE MAX	\$ 8.79	04/23/2015	62490 OTHER PROGRAM COSTS	TAKE OUR SONS AND DAUGHTERS TO WORK DAY
CITY MGR'S OFF	ISSUU	\$ 19.00	04/24/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY MGR'S OFF	JEWEL #3487	\$ 32.71	04/27/2015	65025 FOOD	EARTH HOUR CAPITAL
CITY MGR'S OFF	UNITED 01629220766692	\$ 8.99	04/27/2015	62295 TRAINING & TRAVEL	INFLIGHT WI-FI
CITY MGR'S OFF	GFS STORE #1915	\$ 63.30	04/27/2015	65095 OFFICE SUPPLIES	PAPER GOOD SUPPLIES
CITY MGR'S OFF	BKF BOOKFRESH	\$ 24.90	04/27/2015	65125 OTHER COMMODITIES	PARKS/REC RECRUITING SOFTWARE
CITY MGR'S OFF	WHOLEFDS EVN 10076	\$ 179.96	04/28/2015	65025 FOOD	EARTH HOUR CAPITAL CELEBRATION
CITY MGR'S OFF	CURT'S CAFE	\$ 50.50	04/29/2015	66040 GENERAL ADMINISTRATION	ARTS CONFERENCE HOST COMMITTEE
CITY MGR'S OFF	THE OLIVE MOUNTAIN	\$ 196.25	04/29/2015	65025 FOOD	COUNCIL FOOD
CITY MGR'S OFF	PRESTONS FLOWERS	\$ 25.00	04/29/2015	62490 OTHER PROGRAM COSTS	EARTH HOUR CAPITAL EVENT
CITY MGR'S OFF	AMTRAK .CO0620678021150	\$ (253.00)	04/29/2015	62295 TRAINING & TRAVEL	REFUND SPRINGFIELD TICKETS
CITY MGR'S OFF	ADOBE ACROBAT PROFSN	\$ 21.24	04/30/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	ACROBAT PRO MONTHLY SUBSCRIPTION
CITY MGR'S OFF	BIZNESS APPS	\$ 59.00	04/30/2015	64545 (IS ONLY) PERSONAL COMP SOFTWARE	WEB SOFTWARE
CITY OF EVANSTON	RYDIN DECAL- MOTO	\$ 378.20	04/09/2015	65095 OFFICE SUPPLIES	HANDICAP PLACARDS FOR 2016. THIS IS THE EARLY DISCOUNT PRICE FOR 1000 PLACARDS.
COMM ECON DEV/ADMIN	FEDEX 780411896850	\$ 22.75	04/01/2015	62280 OVERNIGHT MAIL CHARGES	SHIPPING OF CDBG CONSOLIDATED PLAN
COMM ECON DEV/ADMIN	CITY OF EVANSTON-CH	\$ 4.00	04/02/2015	62295 TRAINING & TRAVEL	PARKING - MARK MUENZER - ICMA TRAINING
COMM ECON DEV/ADMIN	URBAN LAND INSTITUTE	\$ 215.00	04/07/2015	62360 MEMBERSHIP DUES	MARK MUENZER - MEMBERSHIP - URBAN LAND INSTITUTE
COMM ECON DEV/ADMIN	AMAZON MKTPLACE PMTS	\$ 52.30	04/08/2015	65095 OFFICE SUPPLIES	PLAN COMMISSION/ZBA - POSTCARDS FOR REQUIRED MASS MAILINGS
COMM ECON DEV/ADMIN	CITY OF EVANSTON-METER	\$ 1.25	04/10/2015	62660 BUSINESS	PARKING FOR MEETING
COMM ECON DEV/ADMIN	ICSC	\$ 25.00	04/10/2015	62295 TRAINING & TRAVEL	PROFESSIONAL MEETING
COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$ 54.69	04/13/2015	62205 ADVERTISING	PUBLIC NOTICE - ZBA - ORDER #3205048
COMM ECON DEV/ADMIN	CITY OF EVANSTON-METER	\$ 2.00	04/14/2015	62660 BUSINESS	PARKING FOR MEETING
COMM ECON DEV/ADMIN	ULINE SHIP SUPPLIES	\$ 98.27	04/15/2015	65095 OFFICE SUPPLIES	BUILDING & INSPECTION SERVICES - BIG STICKERS FOR VIOLATIONS
COMM ECON DEV/ADMIN	HILTON ORRINGTON FB	\$ 16.13	04/15/2015	62295 TRAINING & TRAVEL	ECONOMIC DEVELOPMENT PLANNING MTG.
COMM ECON DEV/ADMIN	SQ YELLOW CAB TAXILIM	\$ 51.75	04/20/2015	62295 TRAINING & TRAVEL	MARK MUENZER - TRANSPORTATION FROM AIRPORT TO HOTEL - APA CONFERENCE, SEATTLE, WA
COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$ 33.09	04/20/2015	62205 ADVERTISING	PUBLIC NOTICE - PLAN COMMISSION
COMM ECON DEV/ADMIN	HYATT OLIVE 8 F&B	\$ 25.82	04/22/2015	62295 TRAINING & TRAVEL	MARK MUENZER - DINNER AT HOTEL - APA CONFERENCE, SEATTLE, WA
COMM ECON DEV/ADMIN	CHICAGO PRIVATE CAR	\$ 60.00	04/22/2015	62205 ADVERTISING	MARK MUENZER - TRANSPORTATION TO AIRPORT FOR APA CONFERENCE, SEATTLE, WA
COMM ECON DEV/ADMIN	CAFE YUMM #100014	\$ 16.20	04/23/2015	62295 TRAINING & TRAVEL	MARK MUENZER - DINNER AT APA CONFERENCE, SEATTLE WA
COMM ECON DEV/ADMIN	ILFLS COM	\$ 59.95	04/27/2015	62490 OTHER PROGRAM COSTS	ILLINOIS FORECLOSURE WEBSITE - MONTHLY SUBSCRIPTION CHARGE
COMM ECON DEV/ADMIN	HYATT HOTEL @ OLIVE 8	\$ 988.17	04/27/2015	62295 TRAINING & TRAVEL	MARK MUENZER - HOTEL - APA CONFERENCE, SEATTLE WA
COMM ECON DEV/ADMIN	CRAIN'S CHICAGO SUBSCR	\$ 35.00	04/27/2015	65010 BOOKS, PUBLICATIONS, MAPS	SUBSCRIPTION TO DIGITAL VERSION
COMM ECON DEV/ADMIN	TRIBUNE PUBLISHING COM	\$ 59.49	04/28/2015	62205 ADVERTISING	PUBLIC NOTICE ZBA - ORDER #3244920
COMM ECON DEV/ADMIN	EVANSTON CHAMBER OF CO	\$ 15.00	04/29/2015	62295 TRAINING & TRAVEL	CHAMBER LUNCH
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 8.07	04/02/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 5.97	04/03/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 25.97	04/03/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	OFFICE MAX	\$ 47.70	04/06/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES #2
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 22.97	04/06/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 32.45	04/06/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 290.92	04/07/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES

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FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 47.66	04/07/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	PERKINS TOMAH	\$ 9.48	04/07/2015	62295 TRAINING & TRAVEL	TRAINING MEAL
FIRE/ADMINANSTON	SQ YABI SERVICES	\$ 262.26	04/08/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	APPLIANCE REPAIR
FIRE/ADMINANSTON	GIH GLOBALINDUSTRIALEQ	\$ 206.75	04/08/2015	65075 MEDICAL & LAB SUPPLIES	INFECTION CONTROL BOOTS
FIRE/ADMINANSTON	KWIK TRIP 60300006031	\$ 47.86	04/08/2015	62295 TRAINING & TRAVEL	TRAINING FUEL
FIRE/ADMINANSTON	U OF M PARKING	\$ 12.00	04/08/2015	62295 TRAINING & TRAVEL	TRAINING PARKING
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 71.30	04/09/2015	13020 JANITORIAL SUPPLY INVENTORY	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	U OF M PARKING	\$ 12.00	04/09/2015	62295 TRAINING & TRAVEL	TRAINING PARKING
FIRE/ADMINANSTON	CENEX FEDERATE07041494	\$ 41.88	04/10/2015	62295 TRAINING & TRAVEL	TRAINING FUEL
FIRE/ADMINANSTON	APPLIANCE REPAIR	\$ 55.00	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	APPLIANCE REPAIR
FIRE/ADMINANSTON	VISTAPR VISTAPRINT.COM	\$ 1,256.91	04/13/2015	65125 OTHER COMMODITIES	PUBLIC EMPLOYEE RECOGNITION
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ (22.97)	04/13/2015	65085 MINOR EQUIPMENT AND TOOLS	RETURNS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 47.88	04/13/2015	65085 MINOR EQUIPMENT AND TOOLS	SMALL TOOLS
FIRE/ADMINANSTON	BESTBUYCOM718696002336	\$ 288.89	04/13/2015	65105 PHOTO/DRAFTING SUPPLIES	SMALL TOOLS
FIRE/ADMINANSTON	PARK PLAZA HOTEL BLMNG	\$ 319.08	04/13/2015	62295 TRAINING & TRAVEL	TRAINING LODGING
FIRE/ADMINANSTON	PARAMEDIC LIC RENEWAL	\$ 41.75	04/15/2015	62295 TRAINING & TRAVEL	REQUIRED IDPH PARAMEDIC LICENSE RENEWAL
FIRE/ADMINANSTON	WORLDPOINT ECC	\$ 450.30	04/16/2015	65625 FURNITURES AND FIXTURES	CITIZEN CPR
FIRE/ADMINANSTON	GIGIO S	\$ 246.96	04/16/2015	65125 OTHER COMMODITIES	TELECOMMUNICATOR RECOGNITION
FIRE/ADMINANSTON	DD/BR #338026 Q35	\$ 45.76	04/17/2015	62295 TRAINING & TRAVEL	TRAINING REFRESHMENTS
FIRE/ADMINANSTON	AQUA JET CAR WASH	\$ 2.24	04/20/2015	65125 OTHER COMMODITIES	CAR WASH
FIRE/ADMINANSTON	OMNI SEVERIN	\$ 1,749.15	04/20/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	SUPERIOR INDUSTRIAL SP	\$ 26.24	04/21/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 14.38	04/21/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 29.13	04/22/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLIES
FIRE/ADMINANSTON	AMAZON.COM	\$ 63.60	04/23/2015	65075 MEDICAL & LAB SUPPLIES	EMS SUPPLIES
FIRE/ADMINANSTON	JEWEL #3428	\$ 11.41	04/23/2015	65040 JANITORIAL SUPPLIES	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 98.19	04/24/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	OMNI SEVERIN	\$ 1,000.00	04/24/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 20.99	04/27/2015	62195 LANDSCAPE MAINTENANCE SERVICES	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 20.99	04/27/2015	62195 LANDSCAPE MAINTENANCE SERVICES	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 50.62	04/27/2015	65085 MINOR EQUIP & TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	THE HOME DEPOT 1902	\$ 49.34	04/27/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ 46.44	04/27/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
FIRE/ADMINANSTON	LEMOI ACE HARDWARE	\$ (50.62)	04/27/2015	65085 MINOR EQUIPMENT AND TOOLS	RETURNS
FIRE/ADMINANSTON	WORLD OF WONDERS GARAG	\$ 110.00	04/27/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	OMNI SEVERIN	\$ 749.15	04/27/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	EXXONMOBIL 97697122	\$ 39.10	04/27/2015	62310 HR ONLY - CITY WIDE TRAINING	TRAINING EXPENSE
FIRE/ADMINANSTON	STATE CHEMIC STATE CHE	\$ 185.28	04/29/2015	13020 JANITORIAL SUPPLY INVENTORY	JANITORIAL SUPPLIES
FIRE/ADMINANSTON	AQUA JET CAR WASH	\$ 2.08	04/29/2015	65125 OTHER COMMODITIES	CAR WASH
FIRE/ADMINANSTON	MENARDS MORTON GROVE	\$ 4.75	04/30/2015	65085 MINOR EQUIPMENT AND TOOLS	REPAIR PARTS
HEALTH	AMAZON.COM	\$ 351.45	04/17/2015	65010 BOOKS, PUBLICATIONS, MAPS	MEDICAL CODING BOOKS FOR 2015
HEALTH	1-800-FLOWERS.COM,INC.	\$ 60.07	04/20/2015	62490 OTHER PROGRAM COSTS	FMLA MEDICAL LEAVE
HEALTH	AMAZON.COM	\$ 95.98	04/27/2015	65620 OFFICE MACH & EQUIP	FAX MACHINE TONER FOR: (COMMUNICABLE DISEASE)
HEALTH	CROWNE PLAZA GLEN ELLY	\$ 199.80	04/27/2015	62476 CRI GRANT EXPENDITURE	HOTEL STAY FOR (E. LASSITER) AT PUBLIC HEALTH LEADERSHIP INSTITUTE-CONFERENCE/PRESENTATION
HEALTH	1-800-FLOWERS.COM,INC.	\$ 76.27	04/30/2015	62490 OTHER PROGRAM COSTS	FMLA MEDICAL LEAVE
LAW/LEGAL	LAW SEMINARS INTERNATI	\$ 395.00	04/13/2015	62295 TRAINING & TRAVEL	LEGAL SEMINAR
LAW/LEGAL	COOKEFILE-15E4IC3B	\$ 3.95	04/17/2015	62345 COURT COSTS/LITIGATION	COURT FILING

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

PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 12.07	04/02/2015	65110 REC PROGRAM SUPPLIES	BUTTERFLY BOX SUPPLIES
PRCS/ECOLOGY CNTR	JEWEL #3441	\$ 4.28	04/06/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE- FRESH FOOD (30.68%)
PRCS/ECOLOGY CNTR	JEWEL #3441	\$ 9.67	04/06/2015	65110 REC PROGRAM SUPPLIES	SPLIT - SPRING BREAK CAMP- SCIENCE EXPERIMENT SUPPLIES (69.32%)
PRCS/ECOLOGY CNTR	TARGET 00009274	\$ 35.26	04/08/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP SUPPLIES, POTIONS BIRTHDAY SUPPLIES
PRCS/ECOLOGY CNTR	GFS STORE #1915	\$ 27.14	04/09/2015	65025 FOOD	SNACKS-POPCORN FOR SPRING BREAK CAMP (79.54%)
PRCS/ECOLOGY CNTR	GFS STORE #1915	\$ 6.98	04/09/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP- BALLOONS AND STRAWS FOR EXPERIMENTS (20.46%)
PRCS/ECOLOGY CNTR	FOSTER SMITH MAIL ORDR	\$ 18.98	04/10/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-BEDDING
PRCS/ECOLOGY CNTR	LLLREPTILE AND SUPPLY	\$ 29.99	04/13/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-CRICKETS
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 17.99	04/15/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-DRY FOOD
PRCS/ECOLOGY CNTR	#02508 JEWEL	\$ 10.40	04/15/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-FRESH FOOD
PRCS/ECOLOGY CNTR	PETSMART INC 427	\$ 3.40	04/15/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-LIVE FOOD
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 15.92	04/16/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE-CLEANING SUPPLIES (88.1%)
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 2.15	04/16/2015	65110 REC PROGRAM SUPPLIES	SPLIT - PROGRAM SUPPLIES-KINDERGARTEN SERVICE PROJECT (11.9%)
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 46.31	04/17/2015	65005 LANDSCAPE MATERIALS	PAINT, STAKES, WHEELBARROW FOR COMMUNITY GARDEN PROGRAM
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 29.02	04/20/2015	65025 FOOD	SPLIT - FOOD FOR CAMPFIRE AND NIGHT HIKE (89.82%)
PRCS/ECOLOGY CNTR	JEWEL #3456	\$ 3.29	04/20/2015	65110 REC PROGRAM SUPPLIES	SPLIT - NIKE HIKE ACTIVITY (10.18%)
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 12.32	04/24/2015	62490 OTHER PROGRAM COSTS	ANIMAL FOOD (17.49%)
PRCS/ECOLOGY CNTR	JEWEL #3487	\$ 58.13	04/24/2015	65110 REC PROGRAM SUPPLIES	BIRTHDAY PARTY SUPPLIES (82.51%)
PRCS/ECOLOGY CNTR	PAYPAL THE PLANT	\$ 40.00	04/24/2015	62507 FIELD TRIPS	ECO-EXPLORERS FIELD TRIP
PRCS/ECOLOGY CNTR	THE HOME DEPOT 1902	\$ 29.95	04/27/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING SUPPLIES
PRCS/ECOLOGY CNTR	NOTEBAERT MUSEUM ACCT	\$ 50.00	04/29/2015	62507 FIELD TRIPS	ECO-QUEST FIELD TRIP
PRCS/ECOLOGY CNTR	#02508 JEWEL	\$ 2.67	04/29/2015	62490 OTHER PROGRAM COSTS	SPLIT - ANIMAL CARE-FRESH FOOD (11.98%)
PRCS/ECOLOGY CNTR	#02508 JEWEL	\$ 19.62	04/29/2015	65110 REC PROGRAM SUPPLIES	SPLIT - NATURE PALS/TINY TREKKERS FRUIT LESSON (88.02%)
PRCS/ECOLOGY CNTR	LLLREPTILE AND SUPPLY	\$ 48.97	04/30/2015	62490 OTHER PROGRAM COSTS	ANIMAL CARE-CRICKETS AND CRICKET FOOD
PRCS/FAC	THE HOME DEPOT 1902	\$ 15.72	04/01/2015	65050 BUILDING MAINTENANCE MATERIAL	FRONT DOOR PARTS FOR CHANDLER.
PRCS/FAC	EVANSTON LUMBER	\$ 80.20	04/01/2015	65050 BUILDING MAINTENANCE MATERIAL	LUMBER FOR REPAIRS AND RENOVATIONS.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 3.60	04/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 103.96	04/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.
PRCS/FAC	ANDERSON LOCK CO	\$ 302.75	04/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LEVY EMERGENCY EXIT.
PRCS/FAC	STANDARD PIPE	\$ 16.77	04/01/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR POLICE DEPT. SINK.
PRCS/FAC	THE HOME DEPOT 1902	\$ 45.64	04/01/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS FOR BUILDING MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 87.23	04/02/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINTENANCE PARTS AND SUPPLIES.
PRCS/FAC	WW GRAINGER	\$ 102.27	04/02/2015	65050 BUILDING MAINTENANCE MATERIAL	CORE BIT ADAPTER PURCHASE.
PRCS/FAC	FLOOR & DECOR #145	\$ 22.33	04/02/2015	65050 BUILDING MAINTENANCE MATERIAL	FLOOR & DÉCOR FOR THE CIVIC CENTER 2ND FLOOR ART GALLERY FLOORING.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$ 39.99	04/02/2015	65050 BUILDING MAINTENANCE MATERIAL	INSECT REPELLERS FOR SHONDA NELSON'S OFFICE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 25.95	04/02/2015	65050 BUILDING MAINTENANCE MATERIAL	LEVY DRAIN OPENER PARTS.
PRCS/FAC	STANDARD PIPE	\$ 315.84	04/02/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR JAMES PARK SINKS.
PRCS/FAC	STANDARD PIPE	\$ 43.41	04/02/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND MAINTENANCE PARTS FOR BUILDING.
PRCS/FAC	THE HOME DEPOT 1902	\$ 47.52	04/03/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER COOLING TOWER PIPING.
PRCS/FAC	THE HOME DEPOT 1902	\$ 125.66	04/03/2015	65050 BUILDING MAINTENANCE MATERIAL	LAGOON BUILDING FURNACE GAS PIPING.
PRCS/FAC	THE HOME DEPOT 1902	\$ 236.00	04/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT FOR RENOVATIONS AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 34.44	04/03/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR BAKER PARK WINDOW REPAIR AND MAINTENANCE.
PRCS/FAC	IN A & J SEWER SERVIC	\$ 305.00	04/03/2015	65050 BUILDING MAINTENANCE MATERIAL	SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #1.
PRCS/FAC	IN A & J SEWER SERVIC	\$ 305.00	04/03/2015	65050 BUILDING MAINTENANCE MATERIAL	SEWER/PUMP TRIPLE BASIN FOR FIREHOUSE #2.

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

PRCS/FAC	AMAZON.COM	\$ 271.31	04/09/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND SUPPLIES FOR CIVIC CENTER UPKEEP.
PRCS/FAC	STANDARD PIPE	\$ 48.94	04/10/2015	65050 BUILDING MAINTENANCE MATERIAL	DRAIN OPENER FOR THE CIVIC CENTER.
PRCS/FAC	THE HOME DEPOT 1902	\$ 335.28	04/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CLARK STREET BEACH LIGHTS.
PRCS/FAC	PURE ELECTRIC	\$ 185.40	04/10/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR FLEETWOOD BALL FIELD LIGHTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 99.00	04/10/2015	65050 BUILDING MAINTENANCE MATERIAL	SHOP SUPPLIES AND MATERIALS.
PRCS/FAC	STANDARD PIPE	\$ 164.18	04/10/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND PARTS FOR MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 805.20	04/10/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND PARTS FOR CIVIC CENTER REPAIR.
PRCS/FAC	STANDARD PIPE	\$ 147.03	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	DRINKING FOUNTAIN PARTS.
PRCS/FAC	BORNQUIST, INC.	\$ 491.60	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	FIRESTATION #3 BUILDING HEATING PUMPS.
PRCS/FAC	ANDERSON LOCK CO	\$ (12.28)	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	FREIGHT AND HANDLING FEES RETURNED.
PRCS/FAC	RANDALL INDUSTRIES INC	\$ 312.49	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	GENIE LIFT PARTS.
PRCS/FAC	PEARL STREET GRILL	\$ 8.50	04/13/2015	62295 TRAINING & TRAVEL	LUNCH FOR CONFERENCE/MEETING.
PRCS/FAC	HOPCAT	\$ 30.10	04/13/2015	62295 TRAINING & TRAVEL	LUNCH FOR CONFERENCE/MEETING.
PRCS/FAC	ANDERSON LOCK CO	\$ (241.45)	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS RETURN.
PRCS/FAC	THE HOME DEPOT 1902	\$ 234.63	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS AND TOOLS FOR CIVIC CENTER REPAIR AND UPKEEP.
PRCS/FAC	ITR LAKE STATION TOLLS	\$ 0.80	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	TOLL FEE FOR MEETING/CONFERENCE.
PRCS/FAC	ITR WEST POINT TOLLS	\$ 1.90	04/13/2015	65050 BUILDING MAINTENANCE MATERIAL	TOLL FEE FOR MEETING/CONFERENCE.
PRCS/FAC	BEST BUY 00003137	\$ 34.98	04/14/2015	65050 BUILDING MAINTENANCE MATERIAL	FACILITIES ON CALL PHONE CHARGER.
PRCS/FAC	STANDARD PIPE	\$ 100.31	04/14/2015	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #2 BASIN PARTS.
PRCS/FAC	THE B.O.B.	\$ 20.14	04/14/2015	62295 TRAINING & TRAVEL	LUNCH FOR SNOW MEETING/CONFERENCE.
PRCS/FAC	PARKING RAMPS Q43	\$ 9.00	04/14/2015	62295 TRAINING & TRAVEL	PARKING FEES FOR SNOW CONFERENCE/MEETING.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 49.94	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER PARTS FOR REPAIR AND UPKEEP.
PRCS/FAC	TRE CUGINI	\$ 48.28	04/15/2015	62295 TRAINING & TRAVEL	DINNER FOR CONFERENCE/SNOW MEETING.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 9.99	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	FIRE NOZZLE FOR DOG BEACH.
PRCS/FAC	PEARL STREET GRILL	\$ 11.93	04/15/2015	62295 TRAINING & TRAVEL	FOOD FOR CONFERENCE/SNOW MEETING.
PRCS/FAC	PEARL STREET GRILL	\$ 8.50	04/15/2015	62295 TRAINING & TRAVEL	FOOD FOR SNOW CONFERENCE/MEETING.
PRCS/FAC	STANDARD PIPE	\$ 357.14	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	HEATER PARTS.
PRCS/FAC	STANDARD PIPE	\$ 98.52	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	LIBRARY DRINKING FOUNTAIN PARTS.
PRCS/FAC	PEARL STREET GRILL	\$ 41.45	04/15/2015	62295 TRAINING & TRAVEL	LUNCH FOR MEETING/SNOW CONFERENCE.
PRCS/FAC	PEARL STREET GRILL	\$ 8.43	04/15/2015	62295 TRAINING & TRAVEL	LUNCH FOR SNOW MEETING/CONFERENCE.
PRCS/FAC	PARKING RAMPS Q43	\$ 15.00	04/15/2015	62295 TRAINING & TRAVEL	PARKING FEES FOR SNOW MEETING/CONFERENCE.
PRCS/FAC	PURE ELECTRIC	\$ 806.00	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS AND TOOLS FOR CIVIC CENTER LIGHTS UPKEEP AND MAINTENANCE.
PRCS/FAC	STANDARD PIPE	\$ 26.92	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR 1823 CHURCH STREET.
PRCS/FAC	WW GRAINGER	\$ 341.38	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LEVY LOBBY LIGHTS.
PRCS/FAC	WW GRAINGER	\$ 309.56	04/15/2015	65050 BUILDING MAINTENANCE MATERIAL	POLICE DEPARTMENT PARTS UPKEEP AND REPAIR.
PRCS/FAC	EXXONMOBIL 96081674	\$ 21.08	04/16/2015	62295 TRAINING & TRAVEL	FUEL FOR TRAVEL FOR SNOW CONFERENCE/MEETING.
PRCS/FAC	THE HOME DEPOT 1902	\$ 207.55	04/16/2015	65050 BUILDING MAINTENANCE MATERIAL	MATERIALS FOR CIVIC CENTER REPAIR AND UPKEEP.
PRCS/FAC	STANDARD PIPE	\$ 226.29	04/16/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR LIBRARY UPKEEP AND SUPPLIES.
PRCS/FAC	SOUTHSIDE CONTROL	\$ 625.15	04/16/2015	65050 BUILDING MAINTENANCE MATERIAL	SERVICE CENTER UPKEEP AND MAINTENANCE PARTS.



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PRCS/FAC	LEMOI ACE HARDWARE	\$ 6.28	04/17/2015	65050 BUILDING MAINTENANCE MATERIAL	BENT PARK SUPPLIES.
PRCS/FAC	WW GRAINGER	\$ 287.16	04/17/2015	65050 BUILDING MAINTENANCE MATERIAL	CHANDLER RACKET BALL LIGHT PURCHASE.
PRCS/FAC	NORTH SHORE FAUCETS	\$ 27.98	04/17/2015	65050 BUILDING MAINTENANCE MATERIAL	FAUCETS AND PARTS FOR CIVIC CENTER RESTROOM.
PRCS/FAC	PEARL STREET GRILL	\$ 10.50	04/17/2015	62295 TRAINING & TRAVEL	MEAL FOR SNOW CONFERENCE/TRAINING.
PRCS/FAC	PURE ELECTRIC	\$ 34.50	04/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS AND TOOLS FOR LIBRARY CONFERENCE ROOM LIGHTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 239.76	04/17/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER LAMPS AND MAINTENANCE.
PRCS/FAC	ITR WILLOW CREEK TOLLS	\$ 0.80	04/17/2015	62295 TRAINING & TRAVEL	TOLL FEE FOR SNOW CONFERENCE AND MEETING.
PRCS/FAC	STANDARD PIPE	\$ 58.47	04/17/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND EQUIPMENT FOR BUILDING UPKEEP AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ (119.00)	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	CREDIT FOR PURCHASE.
PRCS/FAC	PURE ELECTRIC	\$ 37.50	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #2 EXTRACTOR.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$ 334.90	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	FLEETWOOD BALL FIELD LAMP PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 299.00	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	HAMMER DRILL SUPPLIES.
PRCS/FAC	THE HOME DEPOT 1902	\$ 37.90	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	JAMES AND BENT PARK SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$ 87.96	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS AND TOOLS FOR BUILDING MAINTENANCE AND UPKEEP.
PRCS/FAC	JOHNSTONE SUPPLY OF NI	\$ 763.36	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	PURCHASE FOR SERVICE CENTER SOUTH ROOFTOP AIR CONDITIONER PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 151.45	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND TOOLS.
PRCS/FAC	STANDARD PIPE	\$ 240.68	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR PARK OPENING.
PRCS/FAC	THE HOME DEPOT 1902	\$ 45.61	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND PARTS FOR BUILDING REPAIR.
PRCS/FAC	STANDARD PIPE	\$ 274.72	04/21/2015	65050 BUILDING MAINTENANCE MATERIAL	PARK OPENING SUPPLIES AND TOOLS.
PRCS/FAC	STANDARD PIPE	\$ 174.78	04/21/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE
PRCS/FAC	AMAZON MKTPLACE PMTS	\$ 55.24	04/21/2015	65050 BUILDING MAINTENANCE MATERIAL	PICTURE FRAME HARDWARE FOR CIVIC CENTER ART GALLERY.
PRCS/FAC	WW GRAINGER	\$ 50.88	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	BELTS FOR FIREHOUSE.
PRCS/FAC	WINZER USA	\$ 747.00	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	BUILDING MAINTENANCE PARTS.
PRCS/FAC	DREISILKER ELEC MOT	\$ 57.22	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	EXHAUST MOTOR FOR FIREHOUSE #3.
PRCS/FAC	THE HOME DEPOT 1902	\$ 96.89	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #2 AND CIVIC CENTER PARTS FOR UPKEEP AND REPAIR.
PRCS/FAC	PURE ELECTRIC	\$ 39.50	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	FIREHOUSE #2 EXTRACTOR.
PRCS/FAC	JOHNSON LOCKSMITH INC	\$ 12.05	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	KEYS FOR HOWARD STREET.
PRCS/FAC	WINZER USA	\$ 16.17	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES AND PARTS FOR CIVIC CENTER.
PRCS/FAC	WINZER USA	\$ 819.47	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR CIVIC CENTER REPAIR.
PRCS/FAC	WINZER USA	\$ 27.23	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	SUPPLIES FOR TRUCK.
PRCS/FAC	JOHNSON LOCKSMITH INC	\$ 3.07	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND EQUIPMENT CHARGE.
PRCS/FAC	LEMOI ACE HARDWARE	\$ 1.98	04/23/2015	65050 BUILDING MAINTENANCE MATERIAL	CAP FOR TOOLS.
PRCS/FAC	FACTORYOUTLETSTORE.COM	\$ 137.70	04/23/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER BUILDING UPKEEP PARTS.
PRCS/FAC	JOHNSON LOCKSMITH INC	\$ (3.07)	04/23/2015	65050 BUILDING MAINTENANCE MATERIAL	CREDIT FOR PURCHASE.

PRCS/FAC	WW GRAINGER	\$ 596.86	04/23/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR FIELD HOUSE LIGHTS.
PRCS/FAC	STANDARD PIPE	\$ 183.02	04/23/2015	65050 BUILDING MAINTENANCE MATERIAL	SLOAN SPUD FOR REPAIR AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 9.18	04/24/2015	65050 BUILDING MAINTENANCE MATERIAL	ANT AND ROACH KILLER FOR CIVIC CENTER UPKEEP.
PRCS/FAC	CENTRAL RUG 1	\$ 204.00	04/24/2015	65050 BUILDING MAINTENANCE MATERIAL	BASE GLUE FOR CIVIC CENTER UPKEEP AND REPAIR.
PRCS/FAC	STANDARD PIPE	\$ 670.32	04/24/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR BUILDING MAINTENANCE AND REPAIR.
PRCS/FAC	STANDARD PIPE	\$ 141.55	04/24/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR PARK FACILITIES UPKEEP AND MAINTENANCE.
PRCS/FAC	THE HOME DEPOT 1902	\$ 19.38	04/27/2015	65050 BUILDING MAINTENANCE MATERIAL	ELECTRICAL TESTING PARTS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 22.41	04/27/2015	65050 BUILDING MAINTENANCE MATERIAL	HINGES FOR POLICE DEPARTMENT SERVICE DESK.
PRCS/FAC	PURE ELECTRIC	\$ 128.35	04/27/2015	65050 BUILDING MAINTENANCE MATERIAL	LIGHTNING DETECTION SYSTEM.
PRCS/FAC	STANDARD PIPE	\$ 19.92	04/27/2015	65050 BUILDING MAINTENANCE MATERIAL	PARK OPENING SUPPLIES.
PRCS/FAC	STANDARD PIPE	\$ 129.60	04/27/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR POLICE DEPARTMENT URINALS AND TOILETS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 99.38	04/27/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND PARTS FOR CIVIC CENTER ART GALLERY.
PRCS/FAC	STANDARD PIPE	\$ 211.28	04/28/2015	65050 BUILDING MAINTENANCE MATERIAL	CIVIC CENTER AND LEVY REPAIR PARTS AND PARKS OPENING.
PRCS/FAC	STANDARD PIPE	\$ 57.08	04/28/2015	65050 BUILDING MAINTENANCE MATERIAL	POLICE DEPARTMENT OUTPOST PARTS AND REPAIR MAINTENANCE
PRCS/FAC	ANDERSON LOCK CO	\$ 504.63	04/28/2015	65050 BUILDING MAINTENANCE MATERIAL	STOCK FOR EZ CIRCUIT BOARDS.
PRCS/FAC	THE HOME DEPOT 1902	\$ 39.96	04/29/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND EQUIPMENT FOR CIVIC CENTER REPAIRS AND UPKEEP.
PRCS/FAC	THE HOME DEPOT 1902	\$ 62.73	04/29/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS AND EQUIPMENT FOR CIVIC CENTER UPKEEP AND REPAIRS.
PRCS/FAC	GIH GLOBALINDUSTRIALEQ	\$ 461.22	04/30/2015	65050 BUILDING MAINTENANCE MATERIAL	CONVEX MIRRORS FOR PARKING GARAGES.
PRCS/FAC	RIDDIFORD ROOFING COMP	\$ 1,179.00	04/30/2015	65050 BUILDING MAINTENANCE MATERIAL	ROOFING REPAIRS AND MAINTENANCE.
PRCS/FAC	AMAZON MKTPLACE PMTS	\$ 632.32	04/30/2015	65050 BUILDING MAINTENANCE MATERIAL	TOOLS SET FOR NEW EMPLOYEE ELECTRICIAN.
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 54.49	04/01/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 168.94	04/01/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 17.99	04/01/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 32.46	04/01/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$ 68.38	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	PARTY CITY	\$ 46.86	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 47.96	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CLASS
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 164.94	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CLASS
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 108.35	04/01/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CLASS
PRCS/FLEETWOOD JOUR CNTR	SAFARI LAND	\$ 100.00	04/02/2015	62507 FIELD TRIPS	DEPOSIT FOR SPRING BREAK FIELD TRIP
PRCS/FLEETWOOD JOUR CNTR	802BRUNSWICKS BUFFALO	\$ 522.50	04/02/2015	62507 FIELD TRIPS	DEPOSIT FOR SUMMER PLAYGROUND FIELD TRIP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 24.98	04/02/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	LEMOI ACE HARDWARE	\$ 9.99	04/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 77.89	04/02/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL CLASS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 311.01	04/02/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 874.90	04/02/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	CORRECT ELECTRIC INC.	\$ 345.00	04/03/2015	65110 REC PROGRAM SUPPLIES	REPAIR OF SCOREBOARD
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$ 48.93	04/03/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HOLIDAY
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 39.93	04/03/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFT SHOP
PRCS/FLEETWOOD JOUR CNTR	BLICK ART 800 447 1892	\$ 94.89	04/06/2015	65110 REC PROGRAM SUPPLIES	POSTERS FOR BUILDING
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 30.05	04/06/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 33.31	04/06/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR BUILDING
PRCS/FLEETWOOD JOUR CNTR	DOLRTREE 3916 00039164	\$ 37.00	04/06/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ (8.95)	04/06/2015	65110 REC PROGRAM SUPPLIES	TAX CREDIT
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$ 34.40	04/06/2015	65110 REC PROGRAM SUPPLIES	WOOD WORK SHOP
PRCS/FLEETWOOD JOUR CNTR	SAFARI LAND	\$ 397.00	04/07/2015	62507 FIELD TRIPS	OUTING FOR SPRING BREAK CAMP
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$ 31.93	04/07/2015	65025 FOOD	SUPPLIES FOR SENIOR BINGO

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PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	264.84	04/07/2015	65025 FOOD	SUPPLIES FOR SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	105.52	04/07/2015	65025 FOOD	SUPPLIES FOR SENIOR BINGO
PRCS/FLEETWOOD JOUR CNTR	WHEEL & SPROCKET	\$	(39.98)	04/08/2015	65110 REC PROGRAM SUPPLIES	CREDIT
PRCS/FLEETWOOD JOUR CNTR	WHEEL & SPROCKET	\$	39.98	04/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CO CARTS
PRCS/FLEETWOOD JOUR CNTR	MENARDS MORTON GROVE	\$	88.54	04/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR GO CARTS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	17.29	04/09/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	53.65	04/09/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	36.81	04/09/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	84.66	04/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CARTS
PRCS/FLEETWOOD JOUR CNTR	CLARK-DEVON HARDWA	\$	22.36	04/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTS
PRCS/FLEETWOOD JOUR CNTR	ENCHANTED CASTLE	\$	299.63	04/10/2015	62507 FIELD TRIPS	SPLIT - SPRING BREAK FIELD TRIP (50%)
PRCS/FLEETWOOD JOUR CNTR	ENCHANTED CASTLE	\$	299.62	04/10/2015	62507 FIELD TRIPS	SPLIT - SPRING BREAK FIELD TRIP (50%)
PRCS/FLEETWOOD JOUR CNTR	SP 2015 SENIOR DAY	\$	772.13	04/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SENIOR FITNESS DAY
PRCS/FLEETWOOD JOUR CNTR	MENARDS NORTH & KOSTNE	\$	101.66	04/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR WOOD CRAFTS
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$	184.79	04/13/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	19.53	04/13/2015	65025 FOOD	SUPPLIES FOR SPECIAL EVENT
PRCS/FLEETWOOD JOUR CNTR	SUBWAY 00467514	\$	280.00	04/13/2015	65025 FOOD	SUPPLIES FOR SPECIAL EVENT
PRCS/FLEETWOOD JOUR CNTR	JEWEL #3487	\$	109.95	04/13/2015	65025 FOOD	SUPPLIES FOR SPECIAL EVENT
PRCS/FLEETWOOD JOUR CNTR	JEWEL #3428	\$	21.11	04/13/2015	65025 FOOD	SUPPLIES FOR WOW ACTIVITY
PRCS/FLEETWOOD JOUR CNTR	WHOLEFDS EVS 10369	\$	120.95	04/13/2015	65025 FOOD	SUPPLIES FOR WOW ACTIVITY
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	60.22	04/14/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	17.29	04/15/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	53.65	04/15/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	98.37	04/15/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	34.26	04/15/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	(2.79)	04/16/2015	65110 REC PROGRAM SUPPLIES	TAX CHARGED - CREDIT
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$	900.42	04/17/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL AND SUMMER PROGRAMS
PRCS/FLEETWOOD JOUR CNTR	WM SUPERCENTER #1998	\$	89.76	04/17/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR COOKING CLASS
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	9.29	04/17/2015	65025 FOOD	SUPPLIES FOR SENIOR PROGRAM
PRCS/FLEETWOOD JOUR CNTR	COACHES CHOICE HEATH L	\$	48.00	04/20/2015	65110 REC PROGRAM SUPPLIES	BOOKS FOR CAMP
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	5.29	04/20/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$	600.28	04/20/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CAMP AND AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	DISCOUNT SCHOOL SUPPLY	\$	1.96	04/20/2015	65110 REC PROGRAM SUPPLIES	SURCHARGE FOR ORDER
PRCS/FLEETWOOD JOUR CNTR	PALOS SPORTS INC	\$	145.80	04/21/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	49.74	04/22/2015	65025 FOOD	AFTER SCHOOL SUPPLIES
PRCS/FLEETWOOD JOUR CNTR	BEST BUY 00003137	\$	296.96	04/22/2015	65110 REC PROGRAM SUPPLIES	CAMERA BUNDLE FOR CENTER
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	53.65	04/22/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	17.29	04/22/2015	65025 FOOD	MILK FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	174.60	04/22/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	59.94	04/22/2015	65025 FOOD	SUPPLIES FOR SENIOR FOOD
PRCS/FLEETWOOD JOUR CNTR	KENNY THE KLEENER-SKOK	\$	77.00	04/23/2015	65110 REC PROGRAM SUPPLIES	CLEANING OF TABLE CLOTHS
PRCS/FLEETWOOD JOUR CNTR	MICHAELS STORES 3849	\$	151.89	04/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR MOTHERS DAY PROJECTS
PRCS/FLEETWOOD JOUR CNTR	STARTING TIME/MY MINI	\$	314.95	04/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL PROGRAM
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	17.19	04/24/2015	65025 FOOD	AFTER SCHOOL COOKING
PRCS/FLEETWOOD JOUR CNTR	CROWN TROPHY 54	\$	155.00	04/24/2015	65110 REC PROGRAM SUPPLIES	COE POPS TROPHIES
PRCS/FLEETWOOD JOUR CNTR	US TOY CO INC 2	\$	51.84	04/24/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	WAL-MART #2816	\$	56.20	04/24/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL CRAFTS
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	195.81	04/27/2015	65040 JANITORIAL SUPPLIES	SHELVES FOR STORAGE
PRCS/FLEETWOOD JOUR CNTR	ILLINOIS PAPER & COPIE	\$	52.13	04/27/2015	65095 OFFICE SUPPLIES	SPLIT - SUPPLIES FOR OFFICE (33.33%)
PRCS/FLEETWOOD JOUR CNTR	ILLINOIS PAPER & COPIE	\$	52.13	04/27/2015	65095 OFFICE SUPPLIES	SPLIT - SUPPLIES FOR OFFICE (33.33%)
PRCS/FLEETWOOD JOUR CNTR	ILLINOIS PAPER & COPIE	\$	52.14	04/27/2015	65095 OFFICE SUPPLIES	SPLIT - SUPPLIES FOR OFFICE (33.34%)
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	22.47	04/27/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	247.63	04/27/2015	65040 JANITORIAL SUPPLIES	SUPPLIES FOR CUSTODIAN
PRCS/FLEETWOOD JOUR CNTR	THE HOME DEPOT 1902	\$	22.70	04/29/2015	65025 FOOD	CLEANING SUPPLIES FOR CHILD AND ADULT FOOD PROGRAM
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	53.65	04/29/2015	65025 FOOD	MILK FOR FLEETWOOD
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	17.29	04/29/2015	65025 FOOD	MILK FOR MASON PARK
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	37.98	04/29/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	68.02	04/29/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	GORDON FOOD SERVICE IN	\$	108.63	04/29/2015	65025 FOOD	SUPPLIES FOR AFTER SCHOOL
PRCS/FLEETWOOD JOUR CNTR	FOOD4LESS #0558	\$	24.23	04/29/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL COOKING
PRCS/LEVY SEN CNTR	METROPOLIS PERFORMING	\$	304.00	04/01/2015	62507 FIELD TRIPS	DAY TRIP FOR LEVY SENIORS
PRCS/LEVY SEN CNTR	DAVIS TRANSPORTATION L	\$	484.00	04/13/2015	62507 FIELD TRIPS	BUS FOR SENIOR TRIP
PRCS/LEVY SEN CNTR	GFS STORE #1915	\$	221.54	04/13/2015	65025 FOOD	KITCHEN SUPPLIES
PRCS/LEVY SEN CNTR	ART INST CHGO-ONLINE	\$	(185.00)	04/13/2015	62507 FIELD TRIPS	REFUND FOR ART INSTITUTE MEMBERSHIP
PRCS/LEVY SEN CNTR	DUNKIN #348457 Q35	\$	30.98	04/15/2015	65025 FOOD	REFRESHMENTS FOR STAFF MEETING AT GIBBS MORRISON
PRCS/LEVY SEN CNTR	ART INST-PURL MEMBERS	\$	(185.00)	04/15/2015	62507 FIELD TRIPS	REFUND FOR ART INSTITUTE MEMBERSHIP
PRCS/LEVY SEN CNTR	SKOKIE ACE HARDWARE,LL	\$	9.96	04/16/2015	65040 JANITORIAL SUPPLIES	SPRAY BOTTLES FOR CLEANING CHEMICALS

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

PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 72.12	04/22/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	CARQUEST 2759	\$ 26.58	04/22/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	PARK MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 121.67	04/23/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	AHLBORN EQUIPMENT, INC	\$ 833.76	04/23/2015	65085 MINOR EQUIP & TOOLS	PURCHASE FOR SAFETY GLASSES, SAW BUCKET SCABBARDS AND CHAIN SAW PARTS.
PRCS/PARKS FORESTRY	ARLINGTON POWER EQUIPM	\$ 976.26	04/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHAIN SAW PARTS.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 86.04	04/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT PARTS AND SUPPLIES.
PRCS/PARKS FORESTRY	LEMOI ACE HARDWARE	\$ 6.99	04/27/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	MAINTENANCE SUPPLIES.
PRCS/PARKS FORESTRY	REINDERS T&I - KEYED	\$ 76.59	04/30/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EQT PARTS.
PRCS/RBT CROWN CNTR	BATTERYCLERKCOM	\$ 194.00	04/01/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BATTERIES FOR EMERGENCY LIGHTS.
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	\$ 129.96	04/01/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CARPETED MATS FOR LOBBY AREA.
PRCS/RBT CROWN CNTR	DISCOUNT SCHOOL SUPPLY	\$ 1.96	04/01/2015	65110 REC PROGRAM SUPPLIES	FUEL SURCHARGE-REC PROGAM SUPPLIES
PRCS/RBT CROWN CNTR	SHEETMUSICPLUS.COM	\$ 4.99	04/01/2015	65110 REC PROGRAM SUPPLIES	MUSIC FOR SPRING SHOW
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 109.53	04/01/2015	65025 FOOD	SNACK
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 120.73	04/01/2015	65025 FOOD	SNACK (PRESCHOOL)
PRCS/RBT CROWN CNTR	STARBUCKS #23091 EVANS	\$ 10.00	04/02/2015	65110 REC PROGRAM SUPPLIES	CERTIFICATES FOR THEME PUBLIC SKATE.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 60.64	04/02/2015	65110 REC PROGRAM SUPPLIES	CLASSROOM SUPPLIES.
PRCS/RBT CROWN CNTR	SOUTH WRAG CO TUTU	\$ 47.96	04/02/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SHOW
PRCS/RBT CROWN CNTR	REVOLUTION DANCEWEAR	\$ 844.79	04/02/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SHOW
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 90.97	04/02/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	JEWEL #3442	\$ 42.21	04/02/2015	65025 FOOD	REFRESHMENTS FOR CLASS ALUMNI STUDENT EVENT.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 20.22	04/02/2015	65025 FOOD	SNACK - MILK
PRCS/RBT CROWN CNTR	JEWEL #3487	\$ 15.00	04/02/2015	65025 FOOD	SNACKS FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	FONSECA MARTIAL ARTS	\$ 150.00	04/02/2015	62507 FIELD TRIPS	SPRING BREAK CAMP FIELD TRIP.
PRCS/RBT CROWN CNTR	MCDONALD'S M6867 OF	\$ 10.00	04/03/2015	65110 REC PROGRAM SUPPLIES	GIFT CERTIFICATES FOR THEME OPEN SKATE.
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 17.65	04/03/2015	65025 FOOD	HOLIDAY TREATS
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 941.52	04/03/2015	65025 FOOD	PRESCHOOL LUNCH
PRCS/RBT CROWN CNTR	SUBWAY 03322401	\$ 10.00	04/03/2015	65025 FOOD	REFRESHMENTS FOR STUDENT ALUMNI EVENT.
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 962.75	04/03/2015	65025 FOOD	SNACKS FOR PRESCHOOL PROGRAMS.
PRCS/RBT CROWN CNTR	CURTAIN CALL COSTUMES	\$ 397.16	04/06/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SPRING SHOW
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 941.00	04/06/2015	65025 FOOD	PRESCHOOL LUNCH
PRCS/RBT CROWN CNTR	IN GOURMET GORILLA, I	\$ 961.00	04/06/2015	65025 FOOD	SNACKS FOR PRESCHOOL PROGRAMS.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 7.41	04/07/2015	65110 REC PROGRAM SUPPLIES	SPRING BREAK CAMP ART SUPPLIES
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 40.50	04/07/2015	65025 FOOD	SPRING BREAK CAMP SNACK
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 68.02	04/07/2015	65025 FOOD	SPRING BREAK CAMP SNACK
PRCS/RBT CROWN CNTR	LAS PALMAS MEXICAN RES	\$ 335.65	04/08/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	JC LICHT #1252	\$ 28.24	04/08/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT
PRCS/RBT CROWN CNTR	JC LICHT #1252	\$ 183.96	04/08/2015	65050 BUILDING MAINTENANCE MATERIAL	PAINT
PRCS/RBT CROWN CNTR	PETSMART INC 427	\$ 26.11	04/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR CLASSROOM PETS.
PRCS/RBT CROWN CNTR	MICHAELS STORES 3849	\$ 91.79	04/08/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR HEADPIECES FOR SHOW
PRCS/RBT CROWN CNTR	WEISSMAN DESIGNS FOR D	\$ 500.57	04/09/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SPRING SHOW
PRCS/RBT CROWN CNTR	U-HAUL-EVANSTON #75876	\$ 13.46	04/09/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	PROPANE FOR THE ICE EDGER.
PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 36.89	04/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SET SPRING SHOW
PRCS/RBT CROWN CNTR	GENESIS ARTISTS VILLAG	\$ 25.25	04/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SPRING SHOW PROPS
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 40.81	04/09/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR THE ICE SHOW.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 62.65	04/09/2015	65110 REC PROGRAM SUPPLIES	TOYS AND SUPPLIES FOR SCHOOL AGE PROGRAMS.
PRCS/RBT CROWN CNTR	OAKTON COMM CENTER	\$ 68.00	04/10/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	IN FLOOR-CARE SOLUTIO	\$ 450.00	04/10/2015	65040 JANITORIAL SUPPLIES	FLOOR CARE SOLUTION.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 48.90	04/10/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW SET
PRCS/RBT CROWN CNTR	FMNH - FIELD MUSEUM	\$ 65.00	04/13/2015	62507 FIELD TRIPS	AFTER SCHOOL PROGRAM FIELD TRIP.
PRCS/RBT CROWN CNTR	FONSECA MARTIAL ARTS	\$ 44.00	04/13/2015	62507 FIELD TRIPS	FIELD TRIP
PRCS/RBT CROWN CNTR	MERCHANTS SOLUTIONS	\$ 68.50	04/13/2015	65095 OFFICE SUPPLIES	PRINTING INK FOR CASH REGISTER.
PRCS/RBT CROWN CNTR	BATTERYCLERKCOM	\$ (194.00)	04/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	REFUND

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PRCS/RBT CROWN CNTR	MOBILE MINI	\$ 112.77	04/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RENTAL COST FOR STORAGE POD.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 67.21	04/13/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SET FOR SPRING SHOW
PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 69.77	04/13/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SPRING SHOW COSTUMES
PRCS/RBT CROWN CNTR	HOUSE OF RENTAL	\$ 795.00	04/13/2015	65110 REC PROGRAM SUPPLIES	TABLE RENTAL FOR SPRING FLEA MARKET.
PRCS/RBT CROWN CNTR	BOTANY BAY INC	\$ 710.00	04/14/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	CHEMICAL TREATMENT FOR WATER TOWER.
PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 34.76	04/14/2015	65110 REC PROGRAM SUPPLIES	FABRIC FOR SET FOR PROPS
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 55.41	04/14/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 12.74	04/15/2015	65025 FOOD	MILK FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 12.74	04/15/2015	65025 FOOD	MILK FOR PRE/K SNACK.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 83.02	04/15/2015	65025 FOOD	PRESCHOOL SNACK
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 69.87	04/15/2015	65025 FOOD	SNACK
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 47.38	04/15/2015	65025 FOOD	SNACKS FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	COSTUMEKINGDOM.COM	\$ 31.45	04/16/2015	65110 REC PROGRAM SUPPLIES	COSTUME SUPPLIES FOR SPRING SHOW
PRCS/RBT CROWN CNTR	REVOLUTION DANCEWEAR	\$ 236.94	04/16/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SPRING SHOW
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 148.24	04/16/2015	65025 FOOD	SNACKS FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 144.69	04/16/2015	65025 FOOD	SNACKS FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 87.65	04/16/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR AFTER SCHOOL PROGRAM.
PRCS/RBT CROWN CNTR	SQ GRACECITYPRINTING	\$ 405.00	04/16/2015	62210 PRINTING	TICKETS AND POSTER PRINTING SPRING SHOW
PRCS/RBT CROWN CNTR	TOTALLYCOSTUMES.COM	\$ 94.83	04/17/2015	65110 REC PROGRAM SUPPLIES	COSTUMES FOR SPRING SHOW
PRCS/RBT CROWN CNTR	HFC DISC DANCE	\$ 156.60	04/17/2015	65110 REC PROGRAM SUPPLIES	SPRING SHOW COSTUMES
PRCS/RBT CROWN CNTR	COACHES CHOICE HEATH L	\$ 75.00	04/20/2015	65110 REC PROGRAM SUPPLIES	BOOKS - STAFF TRAINING
PRCS/RBT CROWN CNTR	COACHES CHOICE HEATH L	\$ 65.00	04/20/2015	65110 REC PROGRAM SUPPLIES	BOOKS- STAFF TRAINING
PRCS/RBT CROWN CNTR	JOANN FABRIC #0957	\$ 88.55	04/20/2015	65110 REC PROGRAM SUPPLIES	HAIR PIECES SUPPLIES FOR SPRING SHOW
PRCS/RBT CROWN CNTR	MUSICNOTES.COM	\$ 9.45	04/20/2015	65110 REC PROGRAM SUPPLIES	SHEET MUSIC FOR SPRING SHOW MUSIC
PRCS/RBT CROWN CNTR	SP SPIKEBALL INC	\$ 45.00	04/20/2015	65110 REC PROGRAM SUPPLIES	SPORTS EQUIPMENT - ASA/CAMP
PRCS/RBT CROWN CNTR	WINDY CITY NOVELTIE	\$ 86.24	04/20/2015	65110 REC PROGRAM SUPPLIES	SPRING SHOW COSTUMES
PRCS/RBT CROWN CNTR	SOUTH WRAG CO TUTU	\$ 23.98	04/20/2015	65110 REC PROGRAM SUPPLIES	SPRING SHOW COSTUMES
PRCS/RBT CROWN CNTR	BLICK ART 800 447 1892	\$ 32.24	04/20/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SET FOR SPRING SHOW
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 20.53	04/20/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SET SPRING SHOW
PRCS/RBT CROWN CNTR	GIH GLOBALINDUSTRIALEQ	\$ 234.56	04/21/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	EMERGENCY LIGHT BATTERIES.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 118.42	04/21/2015	65110 REC PROGRAM SUPPLIES	SET SUPPLIES FOR SPRING SHOW
PRCS/RBT CROWN CNTR	MUSICNOTES.COM	\$ 5.50	04/21/2015	65110 REC PROGRAM SUPPLIES	SHEET MUSIC FOR SPRING SHOW
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 109.17	04/21/2015	65010 BOOKS, PUBLICATIONS, MAPS	TRAINING BOOKS FOR AFTER SCHOOL STAFF.
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 44.86	04/22/2015	65010 BOOKS, PUBLICATIONS, MAPS	BOOKS FOR STAFF TRAINING.
PRCS/RBT CROWN CNTR	WALGREENS #4218	\$ 18.95	04/22/2015	65110 REC PROGRAM SUPPLIES	COT BLANKETS
PRCS/RBT CROWN CNTR	DOLRTREE 673 00006734	\$ 38.00	04/22/2015	65110 REC PROGRAM SUPPLIES	HOLIDAY SUPPLIES
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 6.67	04/22/2015	65110 REC PROGRAM SUPPLIES	ICE SHOW PROP PIECE.
PRCS/RBT CROWN CNTR	ELIGHTBULBS 800-948-1	\$ 188.31	04/22/2015	65110 REC PROGRAM SUPPLIES	LIGHTING FOR ICE SHOW.
PRCS/RBT CROWN CNTR	MICHAELS STORES 3849	\$ 48.76	04/22/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL ART SUPPLIES
PRCS/RBT CROWN CNTR	WILMETTE BICYCLE & SPO	\$ 200.00	04/22/2015	65110 REC PROGRAM SUPPLIES	RENTAL SKATE SHARPENING.
PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 20.95	04/23/2015	65110 REC PROGRAM SUPPLIES	FABRIC FOR SUN SET/PROP DESIGN
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 17.12	04/23/2015	65025 FOOD	MILK (SNACK)
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 7.92	04/23/2015	65110 REC PROGRAM SUPPLIES	SET SUPPLIES SPRING SHOW
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 43.56	04/23/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES NEEDED FOR PROPS FOR ICE SHOW.
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 86.87	04/24/2015	65025 FOOD	SNACK - PRESCHOOL
PRCS/RBT CROWN CNTR	GFS STORE #1915	\$ 150.81	04/24/2015	65110 REC PROGRAM SUPPLIES	SNACK SUPPLIES
PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 10.47	04/27/2015	65110 REC PROGRAM SUPPLIES	FABRIC NEEDED TO MAKE COSTUME FOR ICE SHOW.
PRCS/RBT CROWN CNTR	VOGUE FABRICS	\$ 7.99	04/27/2015	65110 REC PROGRAM SUPPLIES	FABRIC PIECE NEEDED FOR ICE SHOW.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 6.88	04/27/2015	65110 REC PROGRAM SUPPLIES	NUTS AND BOLTS FOR ICE SHOW PROPS.
PRCS/RBT CROWN CNTR	LITTLE CAESARS 1257 00	\$ 79.00	04/27/2015	65025 FOOD	PIZZA FOR ICE SHOW VOLUNTEERS.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 20.77	04/27/2015	65110 REC PROGRAM SUPPLIES	PROP DESIGN SHOW
PRCS/RBT CROWN CNTR	HOMER'S ICE CREAM	\$ 16.50	04/27/2015	65025 FOOD	REFRESHMENTS FOR CLASS ALUMNI EVENT.
PRCS/RBT CROWN CNTR	T.C. FURLONG, INC.	\$ 450.00	04/27/2015	65110 REC PROGRAM SUPPLIES	SHEET MUSIC FOR ICE SHOW.
PRCS/RBT CROWN CNTR	TARGET 00009274	\$ 67.96	04/27/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES AND MATERIALS NEEDED FOR ICE SHOW.
PRCS/RBT CROWN CNTR	THE PAPER MILL STORE I	\$ 93.50	04/27/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR ICE SHOW.
PRCS/RBT CROWN CNTR	THE HOME DEPOT 1902	\$ 43.37	04/27/2015	65110 REC PROGRAM SUPPLIES	SUPPLIES FOR SPRING ICE SHOW PROPS.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 206.90	04/28/2015	65110 REC PROGRAM SUPPLIES	ART SUPPLIES (CRAYONS/MARKERS)
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 112.62	04/28/2015	65110 REC PROGRAM SUPPLIES	CRAYONS / MARKERS (PRESCHOOL)
PRCS/RBT CROWN CNTR	SQ KEVINS PIANO MOVIN	\$ 550.00	04/28/2015	65110 REC PROGRAM SUPPLIES	PIANO MOVERS FOR SPRING SHOW
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 183.54	04/28/2015	65110 REC PROGRAM SUPPLIES	PRESCHOOL TOYS
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 21.50	04/29/2015	65025 FOOD	MILK (PRESCHOOL)
PRCS/RBT CROWN CNTR	UFIRST LAUNDRY SVCS	\$ 129.96	04/29/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	RENTAL COST FOR CARPETED MATS FOR LOBBY AREA.
PRCS/RBT CROWN CNTR	FOOD4LESS #0558	\$ 118.78	04/29/2015	65025 FOOD	SNACK (PRESCHOOL)

PRCS/RBT CROWN CNTR	RITE LOCK & SAFE	\$ 73.20	04/30/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	KEYS FOR VARIOUS LOCKS AND DOORS.
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 94.46	04/30/2015	65110 REC PROGRAM SUPPLIES	PRECHOOL TOYS / CONTAINERS
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 48.25	04/30/2015	65110 REC PROGRAM SUPPLIES	PRECHOOL TOYS
PRCS/RBT CROWN CNTR	US TOY CO INC 2	\$ 274.85	04/30/2015	65110 REC PROGRAM SUPPLIES	PRECHOOL TOYS
PRCS/RBT CROWN CNTR	AMAZON MKTPLACE PMTS	\$ 111.84	04/30/2015	65110 REC PROGRAM SUPPLIES	PRECHOOL TOYS (PLAYMOBIL)
PRCS/RBT CROWN CNTR	ROESERS BAKERY	\$ 16.95	04/30/2015	65025 FOOD	REFRESHMENTS FOR PARENT MEETING.
PRCS/RECREATION	RYDIN DECAL- MOTO	\$ 734.84	04/01/2015	65045 LICENSING/REGULATORY SUPPLIES	BOAT PERMIT DECALS FOR CHURCH AND DEMPSTER BOATERS INCLUDING PARKING HANG TAGS
PRCS/RECREATION	IMAGEWORKS MFG INC	\$ 660.00	04/01/2015	65045 LICENSING/REGULATORY SUPPLIES	DOG BEACH IDENTIFICATION PASS TAGS
PRCS/RECREATION	CITY OF EVANSTON PAY A	\$ 2.00	04/01/2015	62490 OTHER PROGRAM COSTS	PARKING METER AT MCGAW YMCA FOR SWIM PROGRAM
PRCS/RECREATION	STUDENT TRANSPORTATION	\$ 264.00	04/02/2015	62507 FIELD TRIPS	BUS RENTALS FOR SPRING BREAK FIELD TRIPS/FLEETWOOD-JOURDAIN CENTER PROGRAMS
PRCS/RECREATION	EB GREAT LAKES BEACH	\$ 20.00	04/02/2015	65110 REC PROGRAM SUPPLIES	GREAT LAKES WATER SAFETY CONFERENCE
PRCS/RECREATION	MENARDS MORTON GROVE	\$ 34.99	04/02/2015	65095 OFFICE SUPPLIES	ONE 4 FT TABLE FOR THE FARMERS' MARKET
PRCS/RECREATION	MENARDS MORTON GROVE	\$ 34.00	04/02/2015	65095 OFFICE SUPPLIES	ONE 6 FT TABLE FOR THE FARMERS' MARKET
PRCS/RECREATION	MENARDS MORTON GROVE	\$ 50.92	04/02/2015	65095 OFFICE SUPPLIES	ONE 6 FT TABLE FOR THE FARMERS' MARKET, CLEANING SUPPLIES AND DUCT TAPE FOR THE FARMERS' MARKET
PRCS/RECREATION	MENARDS MORTON GROVE	\$ 59.36	04/02/2015	65095 OFFICE SUPPLIES	ONE 6 FT TABLE, HOLE SAW, GROMMETS AND PILOT BIT TO DRILL HOLES IN THE TABLES FOR UMBRELLAS AT THE FARMERS' MARKET
PRCS/RECREATION	MENARDS MORTON GROVE	\$ 50.99	04/02/2015	65095 OFFICE SUPPLIES	ONE 6 FT TABLES FOR THE FARMERS' MARKET AND A TOOL BAG FOR THE MARKET
PRCS/RECREATION	PLUG N PAY INC	\$ 90.10	04/03/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD FEES FOR WEBTRAC (ONLINE) PROGRAM REGISTRATION
PRCS/RECREATION	PLUG N PAY INC	\$ 120.90	04/03/2015	62490 OTHER PROGRAM COSTS	CREDIT CARD FEES FOR WEBTRAC (ONLINE) PROGRAM REGISTRATION
PRCS/RECREATION	OFFICE DEPOT #510	\$ 34.99	04/03/2015	65045 LICENSING/REGULATORY SUPPLIES	LABELS FOR DOG BEACH PASS CARDS
PRCS/RECREATION	DOG POOP BAGS .COM	\$ 322.64	04/06/2015	65045 LICENSING/REGULATORY SUPPLIES	DOG BEACH POOP BAGS
PRCS/RECREATION	CENTURY THEATRES 43QPS	\$ 247.25	04/08/2015	62507 FIELD TRIPS	FLEETWOOD JOURDAIN/MASON PARK DROP IN PROGRAM FIELD TRIP DURING SPRING BREAK
PRCS/RECREATION	DOG POOP BAGS .COM	\$ 43.24	04/13/2015	65045 LICENSING/REGULATORY SUPPLIES	DOG BEACH POOP BAGS
PRCS/RECREATION	JOHNSON LOCKSMITH INC	\$ 14.70	04/13/2015	65045 LICENSING/REGULATORY SUPPLIES	EXTRA KEYS FOR DOG BEACH POOP BAG BOX
PRCS/RECREATION	CENTURY THEATRES 43QPS	\$ 246.00	04/13/2015	62507 FIELD TRIPS	FLEETWOOD JOURDAIN SPRING BREAK PROGRAM FIELD TRIP
PRCS/RECREATION	CMCO - STRATTON	\$ 47.25	04/15/2015	62295 TRAINING & TRAVEL	GRATUITY FOR ALL LUNCHESES SERVED AT EVANSTON DAY IN SPRINGFIELD
PRCS/RECREATION	CMCO - STRATTON	\$ 510.30	04/15/2015	62295 TRAINING & TRAVEL	LUNCHESES FOR ALL PARTICPANTS ATTENDING EVANSTON DAY IN SPRINGFIELD
PRCS/RECREATION	CASEYS GEN STORE 2939	\$ 21.19	04/16/2015	62295 TRAINING & TRAVEL	FUEL FOR CITY VEHICLE RETURNING FROM EVANSTON DAY IN SPRINGFIELD
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 61.28	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	CHAIN AND S-HOOKS FOR BOAT RACK
PRCS/RECREATION	FOOD4LESS #0558	\$ 27.19	04/20/2015	65025 FOOD	CONTINENTAL BREAKFAST FOR THE AGE FRIENDLY EVANSTON UPDATE MEETING
PRCS/RECREATION	GFS STORE #1915	\$ 42.54	04/20/2015	65025 FOOD	CONTINENTAL BREAKFAST FOR THE AGE FRIENDLY EVANSTON UPDATE MEETING
PRCS/RECREATION	PANERA BREAD #645	\$ 232.89	04/20/2015	65025 FOOD	CONTINENTAL BREAKFAST FOR THE AGE FRIENDLY EVANSTON UPDATE MEETING
PRCS/RECREATION	BRUNSWICK ZONE DEERF	\$ 192.00	04/20/2015	62507 FIELD TRIPS	LANE RENTAL FEE FOR BOWLING PROGRAM
PRCS/RECREATION	THE HOME DEPOT 1902	\$ 88.80	04/20/2015	65045 LICENSING/REGULATORY SUPPLIES	NUMBERS FOR NEW DEMPSTER SAILBOAT RACKS
PRCS/RECREATION	CHICAGO BANDITS	\$ 50.00	04/20/2015	62507 FIELD TRIPS	SPECIAL RECREATION PARTICPANTS FIELD TRIP TO BANDITS GAME ON 6/21/15
PRCS/RECREATION	SETON IDENTIFICATION P	\$ 149.35	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	STICK ON NUMBERS FOR NEW BOAT RACKS
PRCS/RECREATION	JEWEL #3428	\$ 42.07	04/21/2015	65025 FOOD	CHIPS, SAUCE, CHEESE MEAT FOR AFTER-SCHOOL COOKING PROGRAM
PRCS/RECREATION	OFFICE DEPOT #510	\$ 35.90	04/21/2015	65095 OFFICE SUPPLIES	NEW CLOCK AND BATTERIES FOR OFFICE, ADHESIVES AND TAPES FOR SIGNAGE AT THE MARKET
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 53.41	04/21/2015	65110 REC PROGRAM SUPPLIES	SPRAY CLEANER, SCOURING PADS, SOAP, PAPER TOWELS ETC.
PRCS/RECREATION	MICHAELS STORES 1040	\$ 58.32	04/22/2015	65110 REC PROGRAM SUPPLIES	GLUE GUN AND GLUE STICKS, WOOD STAIN AND VARNISH, PAINT BRUSHES FOR 40TH ANNIVERSARY PLAQUES FOR THE FARMERS' MARKET.
PRCS/RECREATION	AMAZON HOSE & RUBBER	\$ 874.94	04/22/2015	65050 BUILDING MAINTENANCE MATERIAL	PROTECTIVE COVERS FOR CHAINS ON NEW DEMPSTER BOAT RACKS
PRCS/RECREATION	TARGET 00009274	\$ 113.83	04/22/2015	65125 OTHER COMMODITIES	SUPPLIES FOR TAKE YOUR CHILD TO WORK DAY
PRCS/RECREATION	LEMOI ACE HARDWARE	\$ 961.08	04/24/2015	65050 BUILDING MAINTENANCE MATERIAL	CHAIN FOR SECURING BOATS ON NEW DEMPSTER BOAT RACKS

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



PUBLIC WORKS/FLEET	MASTER TRUCK & TRAILER	\$ 236.79	04/03/2015	65060 MATERIALS TO MAINTAIN AUTOS	FLOW CUTTING BLADE EDGE
PUBLIC WORKS/FLEET	IL SOS VEHICLE POS	\$ 103.00	04/06/2015	65045 LICENSING/REGULATORY SUPPLIES	NEW TITLE AND PLATES FOR NEW704
PUBLIC WORKS/FLEET	IL SOS FORTE SERVICE F	\$ 2.42	04/06/2015	65045 LICENSING/REGULATORY SUPPLIES	SERVICE FEE FROM NEW TITLE AND PLATES FOR NEW704
PUBLIC WORKS/FLEET	WW GRAINGER	\$ 71.37	04/07/2015	65085 MINOR EQUIP & TOOLS	30 AMP PLUG FOR WELDER
PUBLIC WORKS/FLEET	IN AUTOMOTIVE VIDEO I	\$ 150.00	04/08/2015	62295 TRAINING & TRAVEL	ON-LINE TRAINING FOR SHOP
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$ 18.99	04/08/2015	65060 MATERIALS TO MAINTAIN AUTOS	SPRINGWOUND TIMER #317
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 138.18	04/14/2015	65085 MINOR EQUIP & TOOLS	VACUUM BAGS FOR SHOP VAC MACHINE
PUBLIC WORKS/FLEET	IL SOS VEHICLE POS	\$ 9.00	04/15/2015	65045 LICENSING/REGULATORY SUPPLIES	REPLACEMENT PLATE #612
PUBLIC WORKS/FLEET	IL SOS FORTE SERVICE F	\$ 1.00	04/15/2015	65045 LICENSING/REGULATORY SUPPLIES	SERVICE CHARGE FOR PLATE RENEWAL
PUBLIC WORKS/FLEET	AMAZON.COM	\$ (224.02)	04/20/2015	65060 MATERIALS TO MAINTAIN AUTOS	REFUND FROM RETURNING EXTRA FUEL ADDITIVE
PUBLIC WORKS/FLEET	LEMOI ACE HARDWARE	\$ 3.98	04/20/2015	65060 MATERIALS TO MAINTAIN AUTOS	SPECIAL BOLTS FOR #667
PUBLIC WORKS/FLEET	IPASS AUTOREPLENISH #5	\$ 40.00	04/22/2015	65060 MATERIALS TO MAINTAIN AUTOS	IPASS REPLENISH POOL CARS
PUBLIC WORKS/FLEET	IL WEB PLATE RENEWAL	\$ 20.25	04/22/2015	65045 LICENSING/REGULATORY SUPPLIES	LICENSE PLATE RENEWAL FOR #609T
PUBLIC WORKS/FLEET	IMPERIAL SUPPLIES	\$ 469.44	04/23/2015	65060 MATERIALS TO MAINTAIN AUTOS	QUICK AIR COUPLERS
PUBLIC WORKS/FLEET	AMAZON.COM	\$ 25.93	04/24/2015	65060 MATERIALS TO MAINTAIN AUTOS	PRE-CUT SPIRAL HOSE WRAP
PUBLIC WORKS/FLEET	TARGET 00009274	\$ 26.14	04/30/2015	62295 TRAINING & TRAVEL	SUPPLIES FOR PW EMPLOYEE PICNIC, RUBBER BALLS AND BEAN BAGS
PUBLIC WORKS/ST&SANITATION	U OF IL ONLINE PAYMENT	\$ 40.00	04/01/2015	62295 TRAINING & TRAVEL	COMMERCIAL PESTICIDE CERTIFICATION AND TRAINING.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 145.30	04/01/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CONSTRUCTION SUPPLIES.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 39.44	04/02/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CONSTRUCTION SUPPLIES.
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$ 951.92	04/02/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	SPREADERS AND SHOVELS FOR PARK MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	LEMOI ACE HARDWARE	\$ 29.98	04/03/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	GARBAGE BAGS FOR PARK MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 55.94	04/03/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	HAND TOOLS FOR PARK MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	OFFICE DEPOT #510	\$ 27.99	04/03/2015	65085 MINOR EQUIP & TOOLS	OFFICE DEPOT IPAD CASE FOR SPECIAL PICKUP IPAD.
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$ 1,275.00	04/06/2015	62195 LANDSCAPE MAINTENANCE SERVICES	FERTILIZER FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$ 1,275.00	04/06/2015	62195 LANDSCAPE MAINTENANCE SERVICES	FERTILIZER FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	SAFETY SUPPLY ILLINOIS	\$ 173.72	04/06/2015	65090 SAFETY EQUIPMENT	SAFETY GLOVES FOR PARKS STAFF.
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$ 290.00	04/07/2015	62195 LANDSCAPE MAINTENANCE SERVICES	FERTILIZER FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$ 1,360.00	04/07/2015	62195 LANDSCAPE MAINTENANCE SERVICES	FERTILIZER FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	WALGREENS #2619	\$ 21.98	04/08/2015	65085 MINOR EQUIP & TOOLS	BATTERIES/OFFICE SUPPLIES.
PUBLIC WORKS/ST&SANITATION	REHRIG PACIFIC COMPANY	\$ 1,470.00	04/10/2015	65625 FURNITURES AND FIXTURES	REHRIG PACIFIC 95 GALLON YARD WASTE LIDS.
PUBLIC WORKS/ST&SANITATION	ADVANCED ON SITE CONCR	\$ 1,042.39	04/14/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	CONCRETE TOOLS FOR STREET REPAIR AND MAINTENANCE.
PUBLIC WORKS/ST&SANITATION	ADVANCED ON SITE CONCR	\$ (88.26)	04/14/2015	65085 MINOR EQUIP & TOOLS	CREDIT FOR PURCHASE.
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$ 937.50	04/15/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	MARKING PAINT FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	CITY WELDING SALES AND	\$ 43.30	04/15/2015	65085 MINOR EQUIP & TOOLS	REPLACEMENT HOSE FOR HOT BOX.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 18.25	04/16/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	POST CAPS FOR HOME RUN FENCE.
PUBLIC WORKS/ST&SANITATION	A.D. WILLIAMS TURF SPR	\$ 388.14	04/16/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	TEE JET TIPS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 29.99	04/20/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	100' TAPE FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 59.94	04/20/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	300' TAPE ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	WALGREENS #2619	\$ 17.43	04/20/2015	65085 MINOR EQUIP & TOOLS	BATTERIES FOR METAL DETECTOR.

PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$ 523.20	04/20/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	MARKING CHALK FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$ 480.00	04/20/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	MARKING CHALK FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$ 480.00	04/20/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	MARKING CHALK FOR ATHLETIC FIELDS.
PUBLIC WORKS/ST&SANITATION	DES PLAINES MATERIAL &	\$ (523.20)	04/22/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	REFUND FOR PURCHASE.
PUBLIC WORKS/ST&SANITATION	AASHTO PUBS	\$ 126.00	04/23/2015	65010 BOOKS, PUBLICATIONS, MAPS	TRAFFIC BOOKS (MUTCD).
PUBLIC WORKS/ST&SANITATION	RUSSO HARDWARE - SCHIL	\$ 1,350.00	04/27/2015	62199 PRK MAINTENANCE & FURNITUR REPLACE	ATHLETIC FIELD MARKING PAINT.
PUBLIC WORKS/ST&SANITATION	THE HOME DEPOT 1902	\$ 173.69	04/27/2015	65085 MINOR EQUIP & TOOLS	HOME DEPOT EARTH DAY SPECIAL EVENT.
PUBLIC WORKS/ST&SANITATION	EVANSTON LUMBER	\$ 144.75	04/30/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	NAILS AND LUMBER FOR CONCRETE.
PUBLIC WORKS/ST&SANITATION	JC LICHT #1252	\$ 169.10	04/30/2015	65115 TRAFFIC CONTROL SUPPLIES	PAINT FOR WALK BIKE PROGRAM.
PUBLIC WORKS/TRANS	LEMOI ACE HARDWARE	\$ 65.95	04/01/2015	65085 MINOR EQUIP & TOOLS	BATTERIES AND SUPPLIES.
PUBLIC WORKS/TRANS	ALLIANCE GROUP INC	\$ 1,433.64	04/20/2015	65050 BUILDING MAINTENANCE MATERIAL	PARTS FOR CIVIC CENTER BOILER REPAIRS AND MAINTENANCE.
PUBLIC WORKS/TRANS	GRAYBAR ELECTRIC COMPA	\$ 122.10	04/22/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	BARE GROUND CABLE PARTS.
PUBLIC WORKS/TRANS	GRAYBAR ELECTRIC COMPA	\$ 496.74	04/23/2015	65050 BUILDING MAINTENANCE MATERIAL	UNDERGROUND STREET LIGHT CABLE PARTS.
PUBLIC WORKS/TRANS	PURE ELECTRIC	\$ 95.00	04/29/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	AMP METER.
PUBLIC WORKS/TRANS	PAYPAL JSRFATHERIN	\$ 43.08	04/29/2015	65085 MINOR EQUIP & TOOLS	CLUTCH SCREWDRIVER.
PUBLIC WORKS/TRANS	GOLDAK INC	\$ 695.00	04/30/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	NEW PIPE AND CABLE LOCATOR.
PUBLIC WORKS/TRANS	OFFICE DEPOT #510	\$ 132.59	04/30/2015	65095 OFFICE SUPPLIES	OFFICE SUPPLY PURCHASE.
UTILITIES/ADMIN	CITY OF EVANSTON-CH	\$ 4.00	04/06/2015	62295 TRAINING & TRAVEL	PARKING FOR ICMA MEETING AT THE ORRINGTON HOTEL.
UTILITIES/ADMIN	AMERICAN WATERWORKS	\$ 75.00	04/06/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR HYDRANT FLOW TESTING; PURPOSE, PROCESS, AND EXPERIENCES FOR THE UTILITIES PROJECT MANAGER.
UTILITIES/ADMIN	CVENT NEPTUNE TECH GRO	\$ (125.00)	04/17/2015	62295 TRAINING & TRAVEL	REFUND OF REGISTRATION FOR NEPTUNE CONFERENCE (UNABLE TO ATTEND).
UTILITIES/ADMIN	PANERA BREAD #600645	\$ 97.71	04/20/2015	62295 TRAINING & TRAVEL	LUNCH FOR THE PUBLIC WORKS COORDINATION MEETING.
UTILITIES/ADMIN	SFI PHOTOSBYSHUTTERFLY	\$ 30.06	04/23/2015	62295 TRAINING & TRAVEL	AWARD TROPHY FOR THE NATIONAL WATER WEEK ART AND PHOTO CONTEST WINNERS.
UTILITIES/ADMIN	CROWN TROPHY 54	\$ 66.00	04/28/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR THE 5TH ANNUAL SUSTAINABILITY WORKSHOP - FOR THE UTILITIES PROJECT MANAGER.
UTILITIES/ADMIN	123SIGNUP	\$ 30.00	04/28/2015	62295 TRAINING & TRAVEL	REGISTRATION FOR THE 5TH ANNUAL SUSTAINABILITY WORKSHOP - FOR THE UTILITIES PROJECT MANAGER.
UTILITIES/DIST	IDPH-PLUMBING PROGRAM	\$ 152.50	04/06/2015	62295 TRAINING & TRAVEL	TRAINING HOURS TO RENEW THE PLUMBING INSPECTOR'S LICENSE.
UTILITIES/DIST	SIEU EMARKET	\$ 20.00	04/08/2015	62295 TRAINING & TRAVEL	PLUMBING INSPECTOR'S LICENSE RENEWAL FEE.
UTILITIES/DIST	HD SUPPLY WATERWORKS 4	\$ 1,056.00	04/09/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	MARKING PAINT.
UTILITIES/DIST	THE HOME DEPOT 1902	\$ 25.17	04/10/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	PINS FOR SAMPLE STATION.
UTILITIES/DIST	WATER PRODUCTS COMPANY	\$ 464.06	04/10/2015	65080 MERCHANDISE FOR RESALE	TAPPING SADDLES.
UTILITIES/DIST	THE HOME DEPOT 1902	\$ 9.09	04/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	METER SUPPLIES: KWIK SEAL AND DRAIN PAN.
UTILITIES/DIST	THE HOME DEPOT 1902	\$ 63.66	04/13/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	METER SUPPLIES: PADLOCK AND CHISEL KIT.
UTILITIES/DIST	WATER PRODUCTS COMPANY	\$ 1,470.00	04/14/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	HYDRANT METERS.
UTILITIES/DIST	HD SUPPLY WATERWORKS 4	\$ 780.00	04/16/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	10"x8" TEE.
UTILITIES/DIST	FULLIFE SAFETY CENTER	\$ 77.50	04/20/2015	65090 SAFETY EQUIPMENT	GAS MONITOR CALIBRATION (FOR THE FILTER DIVISION).
UTILITIES/DIST	BUY THE YARD	\$ 240.00	04/23/2015	65055 MATERIALS TO MAINTAIN IMPROVEMENTS	BLACK DIRT.
UTILITIES/DIST	POLLARDWATER.COM #332	\$ 1,369.83	04/24/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	B-BOX CLEANING TOOLS.
UTILITIES/DIST	THE HOTEL AT AUBURN UN	\$ 399.51	04/27/2015	62295 TRAINING & TRAVEL	HOTEL ACCOMMODATIONS FOR NEPTUNE CONFERENCE IN AUBURN, ALABAMA.
UTILITIES/FILTRATION	WW GRAINGER	\$ 47.21	04/01/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	ELECTRICAL CONTACT CLEANER.
UTILITIES/FILTRATION	OFFICE DEPOT #510	\$ 234.97	04/01/2015	65070 OFFICE/OTHER EQ TO MAINTN MATERIAL	FAX MACHINE, AND COMPUTER SPEAKERS.
UTILITIES/FILTRATION	ACCULUBE	\$ 66.80	04/01/2015	65035 PETROLEUM PRODUCTS	LUBE GREASE.
UTILITIES/FILTRATION	WW GRAINGER	\$ 297.62	04/01/2015	65040 JANITORIAL SUPPLIES	PAPER TOWELS AND DISPENSER.

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

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

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