### CITY OF EVANSTON
#### BILLS LIST
**PERIOD ENDING 02.13.2018 FY 2018**

<table>
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<tr>
<th>100 GENERAL FUND</th>
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<td>51620 HELEN WHITMORE KELLY</td>
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<td>JEFFREY D. GREENSPAN</td>
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<td>62509</td>
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<td>THEODORE POLYGRAPH SERVICE, INC.</td>
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<td>62270</td>
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<td>62509</td>
<td>TRANS UNION CORP</td>
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<td>CHICAGO OFFICE TECHNOLOGY GROUP</td>
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<td>AT &amp; T</td>
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<td>64505</td>
<td>CALL ONE</td>
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<tr>
<td>52505</td>
<td>CARLOS LOPEZ-ESPINA</td>
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<td>52505</td>
<td>SARA KELSEY</td>
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<tr>
<td>52505</td>
<td>CAITLYN MURPHY</td>
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<td>62451</td>
<td>NORTH SHORE TOWING</td>
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<td>62451</td>
<td>GENE G. SCOTT</td>
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<td>62451</td>
<td>CATHLEEN WALKER</td>
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<td>COMCAST CABLE</td>
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<td>62225</td>
<td>COMCAST CABLE</td>
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<td>62225</td>
<td>BRANIFF COMMUNICATIONS INC</td>
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<td>62225</td>
<td>CARRIER CORPORATION</td>
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<td>62225</td>
<td>RAYES BOILER &amp; WELDING, LTD</td>
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<td>62245</td>
<td>ANDREWS TECHNOLOGY HMS, INC.</td>
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<td>THE PRINTED WORD, INC.</td>
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<td>62490</td>
<td>MID-STATES ORGANIZED CRIME INFORMATION CENTER</td>
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<td>NATIONAL AWARDS &amp; FINE GIFTS</td>
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<td>EVANSTON FUNERAL &amp; CREMATION</td>
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### CITY OF EVANSTON
### BILLS LIST
### PERIOD ENDING 02.13.2018 FY 2018

**2251  311 CENTER**

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**2251  311 CENTER Total**

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**2260  OFFICE OF ADMINISTRATION**

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<td>POLICE TRAINING PLATFORM</td>
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**2260  OFFICE OF Administration Total**

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**2270  TRAFFIC BUREAU**

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<td>HAVEY COMMUNICATIONS INC.</td>
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**2291  PROPERTY BUREAU**

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<td>HOUSE OF CANS INC</td>
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<td>ULINE</td>
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**2295  BUILDING MANAGEMENT**

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**2315  FIRE SUPPRESSION**

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**Note:** The table represents a summary of various service categories and their associated costs. Each entry includes a description of the service, the provider, and the cost. The totals are calculated at the bottom of each section.
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<td>Ecology Center</td>
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**Total:** 457.72

**Comment:**
- The document is a bill list for the City of Evanston, showing various expenses for different departments and services, including cultural arts centers, emergency telephone funds, and public works agency administration. The total expenses are calculated and summarized at the end of each section.
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600 FLEET SERVICES FUND Total

Total: 36,916.63

601 EQUIPMENT REPLACEMENT FUND Total

Total: 113,790.44

605 INSURANCE FUND Total

Total: 1,661.36

Grand Total

Total: 1,329,862.05
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REVIEWED BY  ________________________________  DATE ________________________________

APPROVED BY  ________________________________  DATE ________________________________