## CITY OF EVANSTON
### BILLS LIST
#### PERIOD ENDING 02.10.2015 FY2015

### 100 GENERAL FUND
#### 100 GENERAL SUPPORT

<table>
<thead>
<tr>
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<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>21639</td>
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<td>21640</td>
<td>GUARDIAN DENTAL-MONTHLY INV. JAN.2015</td>
<td>15,622.83</td>
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<td>21641</td>
<td>GUARDIAN DENTAL-MONTHLY INV. FEB.2015</td>
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<td>21650</td>
<td>NATIONAL GUARDIAN LIFE INSURANCE INSURANCE-MONTHLY INV. FEB.2015</td>
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<td>21680</td>
<td>RTA TRANSIT BENEFIT PROGRAM *RTA TRANSIT BENEFIT RELOAD</td>
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#### 1505 CITY MANAGER

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<tr>
<td>62360</td>
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<td>64540</td>
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#### 1505 CITY MANAGER Total

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#### 1525 MISC. BUSINESS OPERATIONS

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<tr>
<td>68205</td>
<td>EVANSTON ART CENTER MOVING EXPENSES HARLEY CLARKE MANSION</td>
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#### 1525 MISC. BUSINESS OPERATIONS Total

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#### 1705 LEGAL ADMINISTRATION

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<td>62509</td>
<td>SUSAN D BRUNNER HEARING OFFICER</td>
<td>2,940.00</td>
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<td>62509</td>
<td>JEFFREY D. GREENSPAN HEARING OFFICER</td>
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#### 1705 LEGAL ADMINISTRATION Total

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#### 1910 FINANCE DIVISION - REVENUE

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<td>51620</td>
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#### 1910 FINANCE DIVISION - REVENUE Total

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#### 1920 FINANCE DIVISION - ACCOUNTING

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<td>62185</td>
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<td>ACCOUNTEMPS COLLECTIONS COORD</td>
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<td>62280</td>
<td>FEDERAL EXPRESS CORP. SHIPPING CHARGES</td>
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<td>65095</td>
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#### 1920 FINANCE DIVISION - ACCOUNTING Total

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#### 1929 HUMAN RESOURCE DIVISION

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#### 1929 HUMAN RESOURCE DIVISION Total

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#### 1932 INFORMATION TECHNOLOGY DIVI.

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<td>SMS SYSTEMS MAINTENANCE SERVICES, INC. COMPUTER HARDWARE MAINTENANCE</td>
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<td>SHI INTERNATIONAL CORP. ANTI-VIRUS APPLIANCE VIRTUAL</td>
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<td>CHICAGO OFFICE TECHNOLOGY GROUP COPIER CHARGES</td>
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#### 1932 INFORMATION TECHNOLOGY DIVI. Total

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#### 1941 PARKING ENFORCEMENT & TICKETS

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#### 1941 PARKING ENFORCEMENT & TICKETS Total

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#### 2105 PLANNING & ZONING

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#### 2105 PLANNING & ZONING Total

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#### 2126 BUILDING INSPECTION SERVICES

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#### 2126 BUILDING INSPECTION SERVICES Total

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## CITY OF EVANSTON
### BILLS LIST
#### PERIOD ENDING 02.10.2015 FY2015

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<td>52545 LIDDELL, ELSIE</td>
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<td>68205 NATIONAL AWARD SERVICES</td>
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<td>65085 SAFARILAND, LLC</td>
<td>EVIDENCE SUPPLIES</td>
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<td>2251 311 CENTER</td>
<td>64505 AT &amp; T</td>
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<td>2305 FIRE MGT &amp; SUPPORT</td>
<td>65020 EVANSTON IMPRINTABLES, INC.</td>
<td>UNIFORMS</td>
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<td>OFFICER TRAINING</td>
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<td>65095 OFFICE DEPOT</td>
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<td>65125 NAOMI RUTH COHEN INSTITUTE</td>
<td>14TH ANNUAL MENTAL HEALTH CONFERENCE</td>
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<td>2435 FOOD AND ENVIRONMENTAL HEALTH</td>
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<td>62469 B.H. SUHR &amp; COMPANY, INC.</td>
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<td>MARK VEND COMPANY Aldermanic Library Vending Service</td>
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<td>SNOW AND ICE CONTROL</td>
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<td>MOBILE MINI, INC. Monthly Pod Rental</td>
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175 GENERAL ASSISTANCE FUND Total

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<td>PRESENCE BEHAVIORAL HEALTH</td>
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205 EMERGENCY TELEPHONE (E911) FUND Total

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<td>POWER PHONE INC Emergency Medical Dispatch Certification</td>
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330 HOWARD-RIDGE TIF FUND Total

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**Total**

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7710 MAJOR MAINTENANCE Total: 63,959.07

600 FLEET SERVICES FUND Total: 64,430.48

605 INSURANCE FUND

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605 INSURANCE FUND Total: 2,274.68

Grand Total: 707,283.73
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APPROVED BY ___________________________ DATE ___________________________