VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023430	00	ADELMAN, NEIL H							
12042016		008791		02	11/15/2016	210-8070-452.30-37	ADS PRGM-LYRICA OPERA	50.00	
							VENDOR TOTAL *	50.00	
0009155	00	ALIBRIS INC							
73975450		008733		02	11/15/2016	210-8070-452.40-04	BOOKS	14.95	
73975450		008734		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	85.60	
73974229		008737		02	11/15/2016	210-8070-452.30-37	CHILDRENS PRG SUPPLIES	15.94	
74120459		009321		02	11/15/2016	210-8070-452.40-04	BOOKS	111.85	
74037790		009604		02	11/15/2016	210-8070-452.40-04	BOOKS	12.94	
74041439		009605		02	11/15/2016	210-8070-452.40-04	BOOKS	16.39	
							VENDOR TOTAL *	257.67	
0013770	00	ALPINE SAP, INC - CAROL STREAM							
584459		009196		02	11/15/2016	210-8070-452.50-01	WINTERIZE SPRINKLER SYSTM	150.00	
							VENDOR TOTAL *	150.00	
0016997	00	AMAZON							
604578781008144009451				02	11/15/2016	210-8070-452.40-03	DVDs, GAMES, AUDIOBOOKS	1,762.38	
604578781008144009452				02	11/15/2016	210-8070-452.40-04	BOOKS	1,257.71	
604578781008144009453				02	11/15/2016	210-8070-452.80-98	PAPER CUTTER / MAKERSPACE	673.85	
604578781008144009454				02	11/15/2016	210-8070-452.30-53	PUBLIC INFORMATION SUPLES	18.19	
604578781008144009455				02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	669.65	
604578781008144009456				02	11/15/2016	210-8070-452.30-37	ADS PROGRAM SUPPLIES	30.51	
							VENDOR TOTAL *	4,412.29	
0018370	00	AMERICAN LIBRARY ASSN							
123754		009627		02	11/15/2016	210-8070-452.60-37	MBRSHP RENEWAL K.CALKINS	115.00	
2029608		009628		02	11/15/2016	210-8070-452.60-37	MBRSHP RENEWAL C.JACOBSEN	62.00	
2029611		009629		02	11/15/2016	210-8070-452.60-37	MBRSHP RENEWAL T.MENOLASC	62.00	
1194270		009630		02	11/15/2016	210-8070-452.60-37	MBRSHP RENEWAL W.RYAN	62.00	
0035125		009631		02	11/15/2016	210-8070-452.60-37	MBRSHP RNWL LIBRARY	1,093.00	
							VENDOR TOTAL *	1,394.00	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP							
1270719		008748		02	11/15/2016	210-8070-452.60-37	MEMBERHIP-JEANNINE LAU	104.00	
2034470		008749		02	11/15/2016	210-8070-452.60-37	MEMBERHIP-LOREL HOEGLER	104.00	
0221631		009310		02	11/15/2016	210-8070-452.60-37	MEMBERSHIP / C.FORTMAN	197.00	
							VENDOR TOTAL *	405.00	
0012277	00	AT & T							
630279187111		009576		02	11/15/2016	210-8070-452.30-75	TELEPHONE CHARGES	124.14	
							VENDOR TOTAL *	124.14	
0020780	00	AUMILLER, SUSAN							
0473		009463		02	11/15/2016	210-8070-452.30-52	BOOK DESIGN	780.00	
							VENDOR TOTAL *	780.00	
0023495	00	AUXIER, JONATHAN							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023495	00	AUXIER, JONATHAN							
11212016		008717		02	11/15/2016	210-8070-452.30-37	CHLDRNS PRGM/SKYPE AUTHOR	100.00	
							VENDOR TOTAL *	100.00	
0012737	00	BAKER & TAYLOR							
5014302993		008689		02	11/15/2016	210-8070-452.40-04	BOOKS	316.39	
2032381748		008690		02	11/15/2016	210-8070-452.40-04	BOOKS	827.65	
2032388162		008691		02	11/15/2016	210-8070-452.40-04	BOOKS	342.83	
2032381783		008692		02	11/15/2016	210-8070-452.40-04	BOOKS	372.66	
2032384526		008693		02	11/15/2016	210-8070-452.40-04	BOOKS	182.71	
2032384464		008694		02	11/15/2016	210-8070-452.40-04	BOOKS	403.62	
2032378152		008695		02	11/15/2016	210-8070-452.40-04	BOOKS	210.83	
2032378245		008696		02	11/15/2016	210-8070-452.40-04	BOOKS	867.87	
2032378310		008697		02	11/15/2016	210-8070-452.40-04	BOOKS	863.62	
2032382361		008698		02	11/15/2016	210-8070-452.40-04	BOOKS	315.95	
2032382269		008699		02	11/15/2016	210-8070-452.40-04	BOOKS	43.72	
2032377720		008700		02	11/15/2016	210-8070-452.40-04	BOOKS	97.90	
2032374633		008701		02	11/15/2016	210-8070-452.40-04	BOOKS	2,404.87	
2032375496		008702		02	11/15/2016	210-8070-452.40-04	BOOKS	480.22	
2032368170		008703		02	11/15/2016	210-8070-452.40-04	BOOKS	259.44	
2032371023		008704		02	11/15/2016	210-8070-452.40-04	BOOKS	383.10	
2032366492		008705		02	11/15/2016	210-8070-452.40-04	BOOKS	131.07	
2032364067		008706		02	11/15/2016	210-8070-452.40-04	BOOKS	766.28	
2032364814		008707		02	11/15/2016	210-8070-452.40-04	BOOKS	321.07	
2032360663		008708		02	11/15/2016	210-8070-452.40-04	BOOKS	2,182.77	
2032360596		008709		02	11/15/2016	210-8070-452.40-04	BOOKS	211.82	
2032358962		008710		02	11/15/2016	210-8070-452.40-04	BOOKS	552.35	
2032354807		008711		02	11/15/2016	210-8070-452.40-04	BOOKS	1,122.84	
2032389217		009147		02	11/15/2016	210-8070-452.40-04	BOOKS	825.38	
2032394279		009148		02	11/15/2016	210-8070-452.40-04	BOOKS	221.43	
2032393041		009149		02	11/15/2016	210-8070-452.40-04	BOOKS	290.31	
2032394817		009150		02	11/15/2016	210-8070-452.40-04	BOOKS	893.70	
2032400683		009151		02	11/15/2016	210-8070-452.40-04	BOOKS	171.95	
2032403490		009152		02	11/15/2016	210-8070-452.40-04	BOOKS	521.90	
2032400222		009153		02	11/15/2016	210-8070-452.40-04	BOOKS	214.77	
2032398499		009154		02	11/15/2016	210-8070-452.40-04	BOOKS	58.45	
2032392034		009155		02	11/15/2016	210-8070-452.40-04	BOOKS	667.51	
2032369527		009156		02	11/15/2016	210-8070-452.40-04	BOOKS	3.00	
2032405436		009295		02	11/15/2016	210-8070-452.40-04	BOOKS	862.85	
2032405115		009296		02	11/15/2016	210-8070-452.40-04	BOOKS	385.03	
2032406273		009297		02	11/15/2016	210-8070-452.40-04	BOOKS	194.26	
2032401777		009298		02	11/15/2016	210-8070-452.40-04	BOOKS	254.24	
2032412120		009299		02	11/15/2016	210-8070-452.40-04	BOOKS	300.80	
2032402014		009300		02	11/15/2016	210-8070-452.40-04	BOOKS	738.40	
2032413382		009622		02	11/15/2016	210-8070-452.40-04	BOOKS	342.26	
2032422203		009623		02	11/15/2016	210-8070-452.40-04	BOOKS	209.03	
2032413745		009624		02	11/15/2016	210-8070-452.40-04	BOOKS	797.83	
2032422551		009625		02	11/15/2016	210-8070-452.40-04	BOOKS	606.20	
5014319405		009626		02	11/15/2016	210-8070-452.40-04	BOOKS	264.19	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012737	00	BAKER & TAYLOR							
							VENDOR TOTAL *	22,485.07	
0012685	00	BAKER & TAYLOR ENTERTAINMENT							
B27330930		008669		02	11/15/2016	210-8070-452.40-03	DVDs	40.62	
B28155260		008670		02	11/15/2016	210-8070-452.40-03	DVDs	114.42	
B28198200		008671		02	11/15/2016	210-8070-452.40-03	DVDs	49.49	
B28289670		008672		02	11/15/2016	210-8070-452.40-03	DVDs	29.55	
B28775630		009140		02	11/15/2016	210-8070-452.40-03	DVDs	118.21	
B28655300		009141		02	11/15/2016	210-8070-452.40-03	DVDs	66.48	
B28656420		009142		02	11/15/2016	210-8070-452.40-03	DVDs	435.83	
B28615760		009143		02	11/15/2016	210-8070-452.40-03	DVDs	57.24	
B27837130		009144		02	11/15/2016	210-8070-452.40-03	DVDs	132.82	
B27661020		009145		02	11/15/2016	210-8070-452.40-03	DVDs	80.48	
B27662410		009146		02	11/15/2016	210-8070-452.40-03	DVDs	494.84	
B28950130		009309		02	11/15/2016	210-8070-452.40-03	DVDs / CDs	85.88	
B29224160		009614		02	11/15/2016	210-8070-452.40-03	DVDs	85.71	
B29189610		009615		02	11/15/2016	210-8070-452.40-03	DVDs	96.04	
B28775800		009616		02	11/15/2016	210-8070-452.40-03	DVDs	11.43	
							VENDOR TOTAL *	1,899.04	
0005988	00	BARNES & NOBLE INC							
3349836		009465		02	11/15/2016	210-8070-452.40-38	PERIODICALS	1,003.06	
3347613		009609		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	624.68	
3347612		009610		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,416.34	
							VENDOR TOTAL *	3,044.08	
0023138	00	BIBLIOTHECA, LLC							
SI0019541-US		008742		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,881.87	
							VENDOR TOTAL *	1,881.87	
0019155	00	BLACKSTONE AUDIO INC							
863483		008735		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	38.00	
864861		008743		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	35.99	
861908		008744		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	73.99	
857568		009175		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	35.99	
865697		009176		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	38.00	
864860		009177		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	73.99	
865696		009317		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	38.00	
857570		009318		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	38.00	
867847		009606		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	38.00	
							VENDOR TOTAL *	409.96	
0008726	00	BRILLIANCE PUBLISHING, INC.							
IN1127279		009202		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	7.50	
IN1129245		009207		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN1131313		009607		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	24.99	
							VENDOR TOTAL *	72.48	
0023031	00	BURRIS EQUIPMENT CO.							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023031	00	BURRIS EQUIPMENT CO.							
SS20794		008728		02	11/15/2016	210-8070-452.50-08	VENTRAC ANNUAL MAINTENANC	668.92	
							VENDOR TOTAL *	668.92	
0022017	00	BUSINESS ONLY BROADBAND							
75605		009574		02	11/15/2016	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
							VENDOR TOTAL *	820.80	
0012348	00	CAROUSEL FLOWER SHOP							
103091/1		009323		02	11/15/2016	210-8070-452.60-53	SUNDRY	60.95	
103090/1		009324		02	11/15/2016	210-8070-452.60-53	SUNDRY	66.95	
103532/1		009581		02	11/15/2016	210-8070-452.60-53	SUNDRY	64.95	
							VENDOR TOTAL *	192.85	
0007069	00	CDW GOVERNMENT INC							
FNT4025		008723		02	11/15/2016	210-8070-452.40-73	PHOTOCONDCTOR & TRNSF KIT	261.47	
							VENDOR TOTAL *	261.47	
0012613	00	CENTER POINT LARGE PRINT							
1384730		008732		02	11/15/2016	210-8070-452.40-04	BOOKS	221.10	
							VENDOR TOTAL *	221.10	
0000600	00	CITY OF ELMHURST							
48721-48878		008726		02	11/15/2016	210-8070-452.50-01	WIRELESS ALARM	255.00	
48721-45738		009195		02	11/15/2016	210-8070-452.30-82	WATER USAGE CHARGES	5,176.78	
							VENDOR TOTAL *	5,431.78	
0017094	00	CLARK, DAVID G							
12132016		008789		02	11/15/2016	210-8070-452.30-37	ADS PRGM-CHICAGO CHRISTMS	200.00	
							VENDOR TOTAL *	200.00	
0012910	00	CLASSIC LANDSCAPE LTD							
108549		009328		02	11/15/2016	210-8070-452.50-09	NOVERMBER LAWN MAINTENACE	1,250.00	
							VENDOR TOTAL *	1,250.00	
0014623	00	COMCAST CABLE							
877120089010568		009575		02	11/15/2016	210-8070-452.30-75	TELEPHONE CHARGES	278.53	
							VENDOR TOTAL *	278.53	
0009478	00	COMMUNICATIONS REVOLVING FUND							
T1707989		009189		02	11/15/2016	210-8070-452.30-75	TELEPHONE CHARGES	264.00	
							VENDOR TOTAL *	264.00	
0012891	00	CRYSTAL MGMNT & MAINT							
24074		008787		02	11/15/2016	210-8070-452.30-14	CLEANING SERVICES FOR NOV	4,013.10	
							VENDOR TOTAL *	4,013.10	
0022758	00	EVANCED							
5982868		009460		02	11/15/2016	210-8070-452.40-73	RENEWAL AND HOSTING CHRGS	1,728.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0022758	00	EVANCED							
							VENDOR TOTAL *	1,728.00	
0017527	00	FARONICS TECHNOLOGIES USA INC							
INUS0163414		008722		02	11/15/2016	210-8070-452.40-73	IT-MAINTENANCE RENEWAL	800.00	
							VENDOR TOTAL *	800.00	
0017168	00	FINDAWAY WORLD, LLC							
199089		008746		02	11/15/2016	210-8070-452.40-03	PLAYAWAYS	489.67	
198012		009205		02	11/15/2016	210-8070-452.40-03	PLAYAWAYS	399.91	
							VENDOR TOTAL *	889.58	
0014113	00	FOX, MARGARET M							
11052016		009464		02	11/15/2016	210-8070-452.30-37	INSTRUCTED POWER POINT	82.98	
							VENDOR TOTAL *	82.98	
0007244	00	GALE							
59179906		008660		02	11/15/2016	210-8070-452.40-04	BOOKS	197.92	
59178526		008661		02	11/15/2016	210-8070-452.40-04	BOOKS	51.73	
59169968		008662		02	11/15/2016	210-8070-452.40-04	BOOKS	31.19	
59170213		008663		02	11/15/2016	210-8070-452.40-04	BOOKS	31.19	
59161938		008664		02	11/15/2016	210-8070-452.40-04	BOOKS	156.69	
59162779		008665		02	11/15/2016	210-8070-452.40-04	BOOKS	164.19	
59162398		008666		02	11/15/2016	210-8070-452.40-04	BOOKS	246.66	
59250471		008667		02	11/15/2016	210-8070-452.40-04	BOOKS	80.96	
59250722		008668		02	11/15/2016	210-8070-452.40-04	BOOKS	47.23	
59258905		009178		02	11/15/2016	210-8070-452.40-04	BOOKS	23.24	
59259653		009179		02	11/15/2016	210-8070-452.40-04	BOOKS	38.92	
59259387		009180		02	11/15/2016	210-8070-452.40-04	BOOKS	38.92	
59259058		009181		02	11/15/2016	210-8070-452.40-04	BOOKS	69.72	
59258518		009182		02	11/15/2016	210-8070-452.40-04	BOOKS	71.97	
59276989		009319		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	234.65	
57945908		009578		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT/DUPLICATE	132.88-	
59323056		009589		02	11/15/2016	210-8070-452.40-04	BOOKS	31.19	
59324602		009590		02	11/15/2016	210-8070-452.40-04	BOOKS	51.73	
59324333		009591		02	11/15/2016	210-8070-452.40-04	BOOKS	134.20	
59323604		009592		02	11/15/2016	210-8070-452.40-04	BOOKS	162.69	
59323963		009593		02	11/15/2016	210-8070-452.40-04	BOOKS	131.95	
							VENDOR TOTAL *	1,864.06	
0008898	00	GENERAL BINDING CORPORATION							
2554327		008720		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	190.20	
							VENDOR TOTAL *	190.20	
0000242	00	GRAINGER							
9243962553		008396		02	11/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	86.16	
9247428932		008397		02	11/15/2016	210-8070-452.50-01	TOLIET REPAIR PARTS	222.42	
9248139058		008398		02	11/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	97.84	
9248139058		008399		02	11/15/2016	210-8070-452.50-01	THERMOSTAT & BLDG SUPPLES	57.88	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000242	00	GRAINGER							
							VENDOR TOTAL *	464.30	
0023484	00	HEGER, KEITH							
12082016		008790		02	11/15/2016	210-8070-452.30-37	ADS PRGM-CULTURE-ARTIC	150.00	
							VENDOR TOTAL *	150.00	
0023510	00	HIGHLAND PARK PUBLIC LIBRARY							
09272016		009330		02	11/15/2016	210-0000-371.98-00	PAYMENT FOR LOST LOAN ITM	39.95	
							VENDOR TOTAL *	39.95	
0005751	00	IICLE							
SI300036		009611		02	11/15/2016	210-8070-452.40-04	BOOKS	179.00	
							VENDOR TOTAL *	179.00	
0014658	00	ILLINOIS LIBRARY ASSN							
123566		009192		02	11/15/2016	210-8070-452.60-37	MMBRSHP RENWL C.JACOBSEN	75.00	
123950		009193		02	11/15/2016	210-8070-452.60-37	MMBRSHP RENWL S.SADOWSKI	75.00	
123957		009194		02	11/15/2016	210-8070-452.60-37	MMBRSHP T.MENOLASCINO	75.00	
							VENDOR TOTAL *	225.00	
0006787	00	INFORMATION TODAY, INC							
1616637-B1		009613		02	11/15/2016	210-8070-452.40-04	BOOKS	404.53	
							VENDOR TOTAL *	404.53	
0007397	00	INGRAM LIBRARY SERVICES							
95256941		009252		02	11/15/2016	210-8070-452.40-04	BOOKS	49.14	
95265268		009253		02	11/15/2016	210-8070-452.40-04	BOOKS	12.20	
95275889		009254		02	11/15/2016	210-8070-452.40-04	BOOKS	49.16	
95214958		009255		02	11/15/2016	210-8070-452.40-04	BOOKS	85.41	
95222256		009256		02	11/15/2016	210-8070-452.40-04	BOOKS	167.54	
95185940		009257		02	11/15/2016	210-8070-452.40-04	BOOKS	24.58	
95185941		009258		02	11/15/2016	210-8070-452.40-04	BOOKS	3.59	
95185942		009259		02	11/15/2016	210-8070-452.40-04	BOOKS	13.46	
95164778		009260		02	11/15/2016	210-8070-452.40-04	BOOKS	59.93	
95164779		009261		02	11/15/2016	210-8070-452.40-04	BOOKS	9.58	
95173164		009262		02	11/15/2016	210-8070-452.40-04	BOOKS	21.58	
95164777		009263		02	11/15/2016	210-8070-452.40-04	BOOKS	117.81	
95119231		009264		02	11/15/2016	210-8070-452.40-04	BOOKS	39.10	
95156160		009265		02	11/15/2016	210-8070-452.40-04	BOOKS	10.18	
95076254		009266		02	11/15/2016	210-8070-452.40-04	BOOKS	99.81	
95093397		009267		02	11/15/2016	210-8070-452.40-04	BOOKS	61.55	
95093398		009268		02	11/15/2016	210-8070-452.40-04	BOOKS	10.77	
95093399		009269		02	11/15/2016	210-8070-452.40-04	BOOKS	3.59	
95093400		009270		02	11/15/2016	210-8070-452.40-04	BOOKS	7.78	
95093401		009271		02	11/15/2016	210-8070-452.40-04	BOOKS	13.77	
95127362		009272		02	11/15/2016	210-8070-452.40-04	BOOKS	87.59	
95127363		009273		02	11/15/2016	210-8070-452.40-04	BOOKS	10.16	
95127364		009274		02	11/15/2016	210-8070-452.40-04	BOOKS	22.56	

EXPENDITURE APPROVAL LIST
AS OF: 11/15/2016 PAYMENT DATE: 11/15/2016

BANK: 02

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007397	00	INGRAM LIBRARY SERVICES							
95240702		009275		02	11/15/2016	210-8070-452.40-04	BOOKS	27.54	
95409246		009276		02	11/15/2016	210-8070-452.40-04	BOOKS	21.57	
95388019		009277		02	11/15/2016	210-8070-452.40-04	BOOKS	48.53	
95400313		009278		02	11/15/2016	210-8070-452.40-04	BOOKS	44.34	
95388020		009279		02	11/15/2016	210-8070-452.40-04	BOOKS	47.36	
95373217		009280		02	11/15/2016	210-8070-452.40-04	BOOKS	67.42	
95373218		009281		02	11/15/2016	210-8070-452.40-04	BOOKS	22.60	
95222258		009282		02	11/15/2016	210-8070-452.40-04	BOOKS	8.38	
95222257		009283		02	11/15/2016	210-8070-452.40-04	BOOKS	13.51	
95315014		009284		02	11/15/2016	210-8070-452.40-04	BOOKS	389.75	
95333744		009285		02	11/15/2016	210-8070-452.40-04	BOOKS	22.14	
95343328		009286		02	11/15/2016	210-8070-452.40-04	BOOKS	68.80	
95333745		009287		02	11/15/2016	210-8070-452.40-04	BOOKS	7.78	
95333746		009288		02	11/15/2016	210-8070-452.40-04	BOOKS	7.34	
95333747		009289		02	11/15/2016	210-8070-452.40-04	BOOKS	5.37	
95333748		009290		02	11/15/2016	210-8070-452.40-04	BOOKS	14.65	
95280539		009291		02	11/15/2016	210-8070-452.40-04	BOOKS	30.46	
95306065		009292		02	11/15/2016	210-8070-452.40-04	BOOKS	31.15	
95306066		009293		02	11/15/2016	210-8070-452.40-04	BOOKS	23.38	
95368589		009294		02	11/15/2016	210-8070-452.40-04	CHILDRENS PRGM SUPPLIES	3.59	
95459074		009594		02	11/15/2016	210-8070-452.40-04	BOOKS	43.56	
95464001		009595		02	11/15/2016	210-8070-452.40-04	BOOKS	14.27	
95439683		009596		02	11/15/2016	210-8070-452.40-04	BOOKS	17.38	
95468521		009597		02	11/15/2016	210-8070-452.40-04	BOOKS	52.46	
95468522		009598		02	11/15/2016	210-8070-452.40-04	BOOKS	7.18	
95468523		009599		02	11/15/2016	210-8070-452.40-04	BOOKS	11.29	
							VENDOR TOTAL *	2,032.64	
0021162	00	INNOVATIVE INTERFACES							
INV-INC11862		008738		02	11/15/2016	210-8070-452.30-04	SIERRA ANNUAL RENEWAL	14,114.46	
INV-INC11182		008739		02	11/15/2016	210-8070-452.30-04	SIERRA HOSTNG 12/15-11/16	13,637.16	
							VENDOR TOTAL *	27,751.62	
0005147	00	JANWAY CO USA INC							
123794		009469		02	11/15/2016	210-8070-452.60-53	SUNDRY	157.55	
123794		009470		02	11/15/2016	210-8070-452.40-04	BOOKS	157.55	
							VENDOR TOTAL *	315.10	
0009711	00	JIM GILL, INC							
16128		009203		02	11/15/2016	210-8070-452.40-03	CDs	16.00	
16128		009204		02	11/15/2016	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	32.50	
							VENDOR TOTAL *	48.50	
0006993	00	KLEIN, THORPE & JENKINS, LTD							
185388		009190		02	11/15/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	642.80	
							VENDOR TOTAL *	642.80	
0020314	00	L & J AQUARIUM SERVICE INC							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020314	00	L & J AQUARIUM SERVICE INC							
1-32-2016S		008405		02	11/15/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-32-2016M		008406		02	11/15/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-33-2016M		009197		02	11/15/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
1-33-2016S		009198		02	11/15/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
							VENDOR TOTAL *	360.00	
0022440	00	LACONI INC.							
11012016		009331		02	11/15/2016	210-8070-452.60-37	ANNUAL LIBRARY MEMBERSHIP	100.00	
							VENDOR TOTAL *	100.00	
0018775	00	LACONI TSS							
11162016		009322		02	11/15/2016	210-8070-452.60-11	REGISTRATION-AQUISITIONS	30.00	
							VENDOR TOTAL *	30.00	
0019719	00	LANDS'END BUSINESS OUTFITTERS							
SIN4272942		008729		02	11/15/2016	210-8070-452.60-53	SUNDRY	19.94	
							VENDOR TOTAL *	19.94	
0000009	00	LEN'S ACE HARDWARE-ELMHURST							
308987		009584		02	11/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	5.99	
309358		009585		02	11/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	13.98	
							VENDOR TOTAL *	19.97	
0021859	00	M MEGHRIG & SONS							
11394		008740		02	11/15/2016	210-8070-452.40-04	BOOKS	266.26	
							VENDOR TOTAL *	266.26	
0013910	00	MASTER BREW BEVERAGES, INC							
1350060		009586		02	11/15/2016	210-8070-452.60-53	SUNDRY	292.80	
							VENDOR TOTAL *	292.80	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
83711022		008712		02	11/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	266.39	
84589633		008727		02	11/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	180.43	
85967648		009325		02	11/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	152.65	
85967648		009326		02	11/15/2016	210-8070-452.50-08	BLDGING MAINTNCE SUPPLIES	107.53	
86592707		009583		02	11/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	163.82	
							VENDOR TOTAL *	870.82	
0009371	00	MICRO CENTER A/R							
4031688		009327		02	11/15/2016	210-8070-452.40-73	IT EQUIPMENT SUPPLIES	83.98	
							VENDOR TOTAL *	83.98	
0006736	00	MIDWEST TAPE							
94395053		008674		02	11/15/2016	210-8070-452.40-03	DVDs	479.81	
94395054		008675		02	11/15/2016	210-8070-452.40-03	DVDs	303.88	
94395056		008676		02	11/15/2016	210-8070-452.40-03	DVDs	198.28	
94395057		008677		02	11/15/2016	210-8070-452.40-03	DVDs	23.99	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006736	00	MIDWEST TAPE							
94395058		008678		02	11/15/2016	210-8070-452.40-03	DVDs	15.99	
94388119		008679		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	29.99	
94401580		008680		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	79.98	
94414284		008681		02	11/15/2016	210-8070-452.40-03	DVDs	81.57	
94414285		008682		02	11/15/2016	210-8070-452.40-03	DVDs	31.99	
94414287		008683		02	11/15/2016	210-8070-452.40-03	DVDs	39.96	
94414288		008684		02	11/15/2016	210-8070-452.40-03	DVDs	48.78	
94414289		008685		02	11/15/2016	210-8070-452.40-03	DVDs	59.97	
94421735		008686		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	124.96	
94421737		008687		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	34.99	
94421738		008688		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	24.99	
94442609		009130		02	11/15/2016	210-8070-452.40-03	DVDs	106.36	
94442607		009131		02	11/15/2016	210-8070-452.40-03	DVDs	71.94	
94442750		009132		02	11/15/2016	210-8070-452.40-03	DVDs	135.95	
94439854		009133		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	79.98	
94439856		009134		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	119.97	
94456276		009301		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	44.99	
94456277		009302		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	39.98	
94469384		009608		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,401.13	
94464443		009617		02	11/15/2016	210-8070-452.40-03	DVDs	95.17	
94464445		009618		02	11/15/2016	210-8070-452.40-03	DVDs	303.88	
94464446		009619		02	11/15/2016	210-8070-452.40-03	DVDs	42.98	
94464447		009620		02	11/15/2016	210-8070-452.40-03	DVDs	151.96	
94464448		009621		02	11/15/2016	210-8070-452.40-03	DVDs	39.97	
							VENDOR TOTAL *	4,213.39	
0021095	00	MONOPRICE, INC							
14962279		009188		02	11/15/2016	210-8070-452.40-98	CATALOGING SUPPLIES	43.65	
							VENDOR TOTAL *	43.65	
0023096	00	NATIONWIDE POWER							
317821		009635		02	11/15/2016	210-8070-452.40-73	PREVENTIVE MNTNCE INSPCTN	460.00	
							VENDOR TOTAL *	460.00	
0008072	00	NEOFUNDS BY NEOPOST							
11152016		009191		02	11/15/2016	210-8070-452.30-49	POSTAGE	500.00	
							VENDOR TOTAL *	500.00	
0020672	00	NW 7686							
711-45339		009632		02	11/15/2016	210-8070-452.30-52	BUILDING GENERATOR	848.04	
							VENDOR TOTAL *	848.04	
0007610	00	OLLIS BOOK CORP							
244181		009311		02	11/15/2016	210-8070-452.40-04	BOOKS	48.85	
244180		009312		02	11/15/2016	210-8070-452.40-04	BOOKS	304.00	
244179		009313		02	11/15/2016	210-8070-452.40-04	BOOKS	1,341.63	
244178		009314		02	11/15/2016	210-8070-452.40-04	BOOKS	987.92	
244177		009315		02	11/15/2016	210-8070-452.40-04	BOOKS	488.85	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007610	00	OLLIS BOOK CORP							
244176		009316		02	11/15/2016	210-8070-452.40-04	BOOKS	761.25	
							VENDOR TOTAL *	3,932.50	
0020286	00	OVERDRIVE							
1018-175222067		008730		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,760.78	
							VENDOR TOTAL *	1,760.78	
0021567	00	PAULINI, CHRISTINE M							
11042016		009600		02	11/15/2016	210-8070-452.30-37	ADS CARD MAKING SUPPLIES	101.03	
							VENDOR TOTAL *	101.03	
0023091	00	PAVLIK, CLARK							
12012016		009458		02	11/15/2016	210-8070-452.30-37	IMPROV NIGHTS SEPT-DEC	600.00	
							VENDOR TOTAL *	600.00	
0014209	00	PENGUIN RANDOM HOUSE LLC							
1088936392		008673		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	71.25	
1088944003		009157		02	11/15/2016	210-8070-452.40-04	BOOKS	43.50	
1188944003		009158		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	161.25	
1288944003		009159		02	11/15/2016	210-8070-452.40-04	BOOKS	18.75	
1088971444		009160		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	67.50	
1088863536		009161		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	146.25	
1188787585		009162		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	97.50	
1088855339		009163		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	168.75	
1088872081		009164		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	213.00	
1088787585		009165		02	11/15/2016	210-8070-452.40-03	BOOKS	101.25	
1288787585		009166		02	11/15/2016	210-8070-452.40-03	BOOKS	15.00	
1089026845		009303		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	273.00	
1089054716		009304		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	37.50	
1089043847		009305		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	26.25	
1089079748		009306		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	37.50	
1189026845		009307		02	11/15/2016	210-8070-452.40-04	BOOKS	120.00	
1289026845		009308		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	80.25	
							VENDOR TOTAL *	1,678.50	
0002300	00	POLONIA BOOKSTORE, INC							
60103		009200		02	11/15/2016	210-8070-452.40-04	BOOKS	179.99	
							VENDOR TOTAL *	179.99	
0009102	00	QUILL CORP							
9977357		008721		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	149.95	
							VENDOR TOTAL *	149.95	
0000454	00	RECORDED BOOKS, INC							
7048284CM		008718		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	49.99-	
75416528		008751		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	49.99	
7048284		009167		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT CREDIT	651.20-	
75421495		009168		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	418.40	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000454	00	RECORDED BOOKS, INC							
75418975		009169		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	62.20	
75417553		009170		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	92.47	
75417721		009171		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75417613		009172		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	185.80	
75427085		009173		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	69.97	
75419839		009174		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	173.20	
75431627		009601		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	69.97	
75429878		009602		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	260.20	
75430391		009603		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	181.34	
							VENDOR TOTAL *	961.35	
0000457	00	REGENT BOOK CO INC							
54014		009201		02	11/15/2016	210-8070-452.40-04	BOOKS	16.06	
							VENDOR TOTAL *	16.06	
0020513	00	RICOH USA, INC							
97722440		009329		02	11/15/2016	210-8070-452.60-47	RNTL 11/16-12/16-5100S	633.00	
97760341		009582		02	11/15/2016	210-8070-452.60-47	RNTL 11/16-12/16 MPC3501	450.00	
97792151		009588		02	11/15/2016	210-8070-452.60-47	RNTL 10/30-11/29 MPC3002	271.00	
							VENDOR TOTAL *	1,354.00	
0007329	00	RICOH USA, INC - CHICAGO							
5045016379		008750		02	11/15/2016	210-8070-452.50-08	P.I. PRINTER 10/16-11/16	310.39	
							VENDOR TOTAL *	310.39	
0003632	00	RMC INC							
SI2044483		009459		02	11/15/2016	210-8070-452.50-08	PULLEY-EXHAUST FAN MOTOR	118.92	
							VENDOR TOTAL *	118.92	
0004969	00	ROTARY CLUB OF ELMHURST							
8860		009457		02	11/15/2016	210-8070-452.60-37	DUES AND MEALS	335.00	
							VENDOR TOTAL *	335.00	
0016483	00	ROWMAN & LITTLEFIELD PUBLISHING GR							
10300148		009206		02	11/15/2016	210-8070-452.40-04	BOOKS	47.36	
							VENDOR TOTAL *	47.36	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING							
11467117		009577		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	4,019.00	
							VENDOR TOTAL *	4,019.00	
0004036	00	SCHOLASTIC, INC							
13928774		009199		02	11/15/2016	210-8070-452.40-04	BOOKS	9.67	
							VENDOR TOTAL *	9.67	
0014829	00	SHRED-IT USA LLC							
8121045647		009332		02	11/15/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	302.70	
							VENDOR TOTAL *	302.70	
0023498	00	SOCIAL THINKING							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0023498	00	SOCIAL THINKING							
41720		008745		02	11/15/2016	210-8070-452.40-04	BOOKS	107.99	
							VENDOR TOTAL *	107.99	
0018237	00	SOUNDS TRUE, INC.							
0002555741		008741		02	11/15/2016	210-8070-452.40-03	AUDIOBOOKS	44.98	
							VENDOR TOTAL *	44.98	
0018053	00	SOUTHWEST DIGITAL PRINTING							
10-1700		008719		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	305.59	
							VENDOR TOTAL *	305.59	
0000520	00	TELE PRINT							
1611221		009587		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	400.00	
							VENDOR TOTAL *	400.00	
0003668	00	THE COMPACT DISC SOURCE							
73523		009135		02	11/15/2016	210-8070-452.40-03	CDs	392.91	
73524		009136		02	11/15/2016	210-8070-452.40-03	CDs	64.25	
73484		009137		02	11/15/2016	210-8070-452.40-03	CDs	29.93	
73483		009138		02	11/15/2016	210-8070-452.40-03	CDs	70.35	
73482		009139		02	11/15/2016	210-8070-452.40-03	CDs	159.98	
							VENDOR TOTAL *	717.42	
0016075	00	THE GREAT COURSES							
SINV06144352		009612		02	11/15/2016	210-8070-452.40-03	DVDs	114.95	
							VENDOR TOTAL *	114.95	
0021364	00	THOMSON REUTERS - WEST							
834806898		008731		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	395.48	
							VENDOR TOTAL *	395.48	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC							
101016-27		008788		02	11/15/2016	210-8070-452.30-75	FAX PROGRAM JULY-SEPTMBR	414.56	
4404		009634		02	11/15/2016	210-8070-452.60-47	LEASE COIN,BILL, READERS	224.00	
							VENDOR TOTAL *	638.56	
0016866	00	TUMBLEWEED PRESS INC							
77753		009667		02	11/15/2016	210-8070-452.40-36	DIGITAL CONTENT	450.00	
							VENDOR TOTAL *	450.00	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC							
434973		009633		02	11/15/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	71.60	
							VENDOR TOTAL *	71.60	
0000576	00	WEST SUBURBAN OP, INC.							
181212		008400		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	213.62	
181097		008401		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	154.08	
181024		008402		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	27.47	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000576	00	WEST SUBURBAN OP, INC.							
181098		008403		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	46.50	
181008		008404		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	64.01	
181262		008713		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	32.07	
181373		008714		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	189.58	
181261		008715		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	23.61	
181263		008716		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	147.49	
181528		009183		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	91.42	
181544		009184		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	121.39	
181407		009185		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	42.18	
181407		009186		02	11/15/2016	210-8070-452.30-37	ADS PRGM SUPPLIES/CARDS	42.00	
181342		009187		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	37.27	
181645		009466		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	69.72	
181640		009467		02	11/15/2016	210-8070-452.30-37	ADS PROGRAM SUPPLIES	38.20	
181600		009468		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	51.00	
181682		009579		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	55.56	
181672		009580		02	11/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	157.70	
							VENDOR TOTAL *	1,604.87	
							TOTAL EXPENDITURES ****	117,713.90	
							GRAND TOTAL ******************		117,713.90