

PREPARED 12/14/2016, 8:27:30
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 12/20/2016 PAYMENT DATE: 12/20/2016

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0020217	00	ADULT READING ROUND TABLE						
2017	001140		02	12/20/2016	210-8070-452.60-11	ARRT MBRSH M.KOLLBOCKER	10.00	
						VENDOR TOTAL *	10.00	
0009155	00	ALIBRIS INC						
74167085	000254		02	12/20/2016	210-8070-452.40-04	BOOKS	12.94	
74184361	000255		02	12/20/2016	210-8070-452.40-04	BOOKS	13.79	
74154131	000260		02	12/20/2016	210-8070-452.40-04	BOOKS	76.13	
74133598	000298		02	12/20/2016	210-8070-452.40-04	BOOKS	60.07	
74198806	000605		02	12/20/2016	210-8070-452.40-04	BOOKS	61.75	
74234455	001124		02	12/20/2016	210-8070-452.40-04	BOOKS	154.60	
74279896	001137		02	12/20/2016	210-8070-452.40-04	BOOKS	8.95	
74262664	001138		02	12/20/2016	210-8070-452.40-04	BOOKS	136.65	
						VENDOR TOTAL *	524.88	
0016997	00	AMAZON						
604578781008144001270			02	12/20/2016	210-8070-452.40-03	DVDs,GAMES,AUDIOBOOKS	2,189.58	
604578781008144001271			02	12/20/2016	210-8070-452.40-04	BOOKS	786.21	
604578781008144001272			02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	1,956.91	
604578781008144001273			02	12/20/2016	210-8070-452.30-37	TEEN PROGRAM SUPPLIES	152.80	
604578781008144001274			02	12/20/2016	210-8070-452.40-73	IT EQUIPMENT SUPPLIES	41.45	
604578781008144001276			02	12/20/2016	210-8070-452.80-23	ALTERATIONS-MAKERY EQPMNT	108.39	
604578781008144001277			02	12/20/2016	210-8070-452.30-53	PUBLIC DISPLAY MATERIALS	46.30	
604578781008144001278			02	12/20/2016	210-8070-452.40-35	NON PRINT MATERIALS	124.76	
						VENDOR TOTAL *	5,406.40	
0012141	00	AMERICAN LIBRARY ASSN - CHICAGO BOX						
0073606152	001719		02	12/20/2016	210-8070-452.40-04	BOOKS	52.30	
						VENDOR TOTAL *	52.30	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP						
2026680	000913		02	12/20/2016	210-8070-452.60-37	STUDENT MBRSH BASIC DUES	137.00	
						VENDOR TOTAL *	137.00	
0000672	00	APPLE BOOKS						
105951	000262		02	12/20/2016	210-8070-452.40-04	BOOKS	976.67	
106096	001572		02	12/20/2016	210-8070-452.40-04	BOOKS	71.35	
106116	001628		02	12/20/2016	210-8070-452.40-04	BOOKS	3,163.28	
						VENDOR TOTAL *	4,211.30	
0004935	00	ARAMARK UNIFORM SVCS						
17125939	000697		02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	41.49	
17123864	000698		02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	120.44	
						VENDOR TOTAL *	161.93	
0012277	00	AT & T						
630279187112	001685		02	12/20/2016	210-8070-452.30-75	TELEPHONE CHARGES	121.87	
						VENDOR TOTAL *	121.87	
0021960	00	AURICO						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0021960	00	AURICO						
AUR1002815		001172	02	12/20/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	316.00	
VENDOR TOTAL *							316.00	
0023495	00	AUXIER, JONATHAN						
11212016		008717	02	11/15/2016	210-8070-452.30-37	CHLDRNS PRGM/SKYPE AUTHOR	CHECK #: 195307	100.00-
VENDOR TOTAL *							.00	100.00-
0013391	00	BADE PAPER PRODUCTS, INC						
203397		009962	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	1,478.90	
VENDOR TOTAL *							1,478.90	
0012737	00	BAKER & TAYLOR						
2032445470		000175	02	12/20/2016	210-8070-452.40-04	BOOKS	339.56	
2032440881		000177	02	12/20/2016	210-8070-452.40-04	BOOKS	1,522.08	
2032443646		000178	02	12/20/2016	210-8070-452.40-04	BOOKS	310.37	
2032443137		000179	02	12/20/2016	210-8070-452.40-04	BOOKS	100.96	
2032435510		000180	02	12/20/2016	210-8070-452.40-04	BOOKS	221.53	
2032430810		000181	02	12/20/2016	210-8070-452.40-04	BOOKS	1,192.60	
2032427534		000182	02	12/20/2016	210-8070-452.40-04	BOOKS	111.83	
2032431862		000184	02	12/20/2016	210-8070-452.40-04	BOOKS	208.38	
2032421691		000185	02	12/20/2016	210-8070-452.40-04	BOOKS	1,677.28	
2032456537		000576	02	12/20/2016	210-8070-452.40-04	BOOKS	121.02	
2032450390		000577	02	12/20/2016	210-8070-452.40-04	BOOKS	288.66	
2032458227		000578	02	12/20/2016	210-8070-452.40-04	BOOKS	139.61	
2032446455		000579	02	12/20/2016	210-8070-452.40-04	BOOKS	787.87	
2032456747		000580	02	12/20/2016	210-8070-452.40-04	BOOKS	781.24	
2032452476		000581	02	12/20/2016	210-8070-452.40-04	BOOKS	694.46	
2032460910		000582	02	12/20/2016	210-8070-452.40-04	BOOKS	377.58	
5014335100		000583	02	12/20/2016	210-8070-452.40-04	BOOKS	311.79	
2032459705		001102	02	12/20/2016	210-8070-452.40-04	BOOKS	372.56	
2032465410		001103	02	12/20/2016	210-8070-452.40-04	BOOKS	194.53	
2032478973		001104	02	12/20/2016	210-8070-452.40-04	BOOKS	98.05	
2032482300		001105	02	12/20/2016	210-8070-452.40-04	BOOKS	87.52	
2032476745		001106	02	12/20/2016	210-8070-452.40-04	BOOKS	702.57	
2032473027		001107	02	12/20/2016	210-8070-452.40-04	BOOKS	569.84	
2032482240		001108	02	12/20/2016	210-8070-452.40-04	BOOKS	450.72	
2032475902		001109	02	12/20/2016	210-8070-452.40-04	BOOKS	107.51	
2032475902		001110	02	12/20/2016	210-8070-452.40-35	NON PRINT MATERIALS	4.54	
2032473257		001112	02	12/20/2016	210-8070-452.40-04	BOOKS	869.71	
2032470869		001113	02	12/20/2016	210-8070-452.40-04	BOOKS	491.31	
2032470870		001114	02	12/20/2016	210-8070-452.40-04	BOOKS	693.19	
2032475901		001115	02	12/20/2016	210-8070-452.40-04	BOOKS	207.49	
2032467096		001116	02	12/20/2016	210-8070-452.40-04	BOOKS	160.30	
2032462961		001117	02	12/20/2016	210-8070-452.40-04	BOOKS	728.26	
2032468449		001119	02	12/20/2016	210-8070-452.40-04	BOOKS	435.67	
2032467676		001120	02	12/20/2016	210-8070-452.40-04	BOOKS	77.08	
2032463789		001121	02	12/20/2016	210-8070-452.40-04	BOOKS	46.27	
2032461480		001122	02	12/20/2016	210-8070-452.40-04	BOOKS	601.47	

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NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2032490284	001508		02	12/20/2016	210-8070-452.40-04	BOOKS	240.44	
2032487447	001509		02	12/20/2016	210-8070-452.40-04	BOOKS	464.35	
5014349948	001510		02	12/20/2016	210-8070-452.40-04	BOOKS	50.63	
2032499112	001607		02	12/20/2016	210-8070-452.40-04	BOOKS	470.92	
2032499199	001608		02	12/20/2016	210-8070-452.40-04	BOOKS	546.53	
2032489294	001609		02	12/20/2016	210-8070-452.40-04	BOOKS	859.36	
2032494417	001610		02	12/20/2016	210-8070-452.40-04	BOOKS	133.74	
5014349948	001638		02	12/20/2016	210-8070-452.40-04	BOOKS	118.90	
0002898536	001721		02	12/20/2016	210-8070-452.40-04	BOOKS	32.19-	
0002898534	001722		02	12/20/2016	210-8070-452.40-04	BOOKS	5.49-	
2032497911	001735		02	12/20/2016	210-8070-452.40-04	BOOKS	281.96	
2032497776	001736		02	12/20/2016	210-8070-452.40-04	BOOKS	340.60	
VENDOR TOTAL *							19,555.16	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
B29357320	000166		02	12/20/2016	210-8070-452.40-03	DVDs	11.07	
B29951830	000167		02	12/20/2016	210-8070-452.40-03	DVDs	14.77	
B29950760	000168		02	12/20/2016	210-8070-452.40-03	DVDs	104.91	
B29835860	000169		02	12/20/2016	210-8070-452.40-03	DVDs	679.72	
B30510020	000584		02	12/20/2016	210-8070-452.40-03	DVDs	61.23	
B30511200	000585		02	12/20/2016	210-8070-452.40-03	DVDs	317.31	
B30580530	000586		02	12/20/2016	210-8070-452.40-03	DVDs	245.96	
B30957880	001094		02	12/20/2016	210-8070-452.40-03	DVDs	27.16	
B31422110	001095		02	12/20/2016	210-8070-452.40-03	DVDs	169.85	
B31423480	001096		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	159.53	
B32991960	001502		02	12/20/2016	210-8070-452.40-03	DVDs	95.96	
B33937530	001503		02	12/20/2016	210-8070-452.40-03	DVDs	214.23	
B33673260	001504		02	12/20/2016	210-8070-452.40-03	DVDs	15.48	
B34942170	001597		02	12/20/2016	210-8070-452.40-03	DVDs	468.85	
B34940850	001598		02	12/20/2016	210-8070-452.40-03	DVDs	146.23	
B35057430	001599		02	12/20/2016	210-8070-452.40-03	DVDs	84.96	
B34773530	001600		02	12/20/2016	210-8070-452.40-03	DVDs	31.77	
VENDOR TOTAL *							2,848.99	
0022806	00	BALTIC NETWORKS USA						
100107284	001689		02	12/20/2016	210-8070-452.80-23	CAMARAS FOR THE BASEMENT	644.10	
VENDOR TOTAL *							644.10	
0005988	00	BARNES & NOBLE INC						
3363372	000699		02	12/20/2016	210-8070-452.40-38	PERIODICALS	637.77	
3370948	001132		02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	3,247.82	
3370949	001133		02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	743.76	
3370944	001134		02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	33.98-	
3367555	001575		02	12/20/2016	210-8070-452.40-38	PERIODICALS	499.05	
VENDOR TOTAL *							5,094.42	
0019155	00	BLACKSTONE AUDIO INC						
865695	000257		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	38.00	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0019155	00	BLACKSTONE AUDIO INC						
865693		000606	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	76.00	
865694		001580	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	109.00	
873789		001581	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	29.99	
874052		001582	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	114.00	
						VENDOR TOTAL *	366.99	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN1132415		000258	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	24.99	
IN1132416		000259	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	237.42	
IN1138784		001734	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
						VENDOR TOTAL *	302.40	
0022017	00	BUSINESS ONLY BROADBAND						
76467		001760	02	12/20/2016	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
						VENDOR TOTAL *	820.80	
0012348	00	CAROUSEL FLOWER SHOP						
104718/1		000695	02	12/20/2016	210-8070-452.30-37	ADS PRGM SUPPLIES	108.95	
						VENDOR TOTAL *	108.95	
0021326	00	CAVENDISH SQUARE						
3026855		000609	02	12/20/2016	210-8070-452.40-04	BOOKS	223.65	
						VENDOR TOTAL *	223.65	
0007069	00	CDW GOVERNMENT INC						
GBR3293		001144	02	12/20/2016	210-8070-452.40-31	HP LASER JET PRINTERS	591.03	
						VENDOR TOTAL *	591.03	
0012613	00	CENTER POINT LARGE PRINT						
1413580		009963	02	12/20/2016	210-8070-452.40-04	BOOKS	221.10	
1423288		000266	02	12/20/2016	210-8070-452.40-04	BOOKS	221.10	
1430502		001629	02	12/20/2016	210-8070-452.40-04	BOOKS	243.87	
						VENDOR TOTAL *	686.07	
0000104	00	CHICAGO TRIBUNE - COLLECTIONS CTR						
CTCM632202		000914	02	12/20/2016	210-8070-452.30-53	CLASSIFIED LISTINGS	504.00	
						VENDOR TOTAL *	504.00	
0004067	00	CHILD'S WORLD, INC						
NA134566		000607	02	12/20/2016	210-8070-452.40-04	BOOKS	311.20	
						VENDOR TOTAL *	311.20	
0000600	00	CITY OF ELMHURST						
33316		000214	02	12/20/2016	210-8070-452.50-09	PAINTED PARKING STRIPES	757.65	
						VENDOR TOTAL *	757.65	
0004676	00	CLASSIC CINEMAS						
2		000516	02	12/20/2016	210-8070-452.30-37	CHILDRENS SMR PRGM	1,057.50	

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NO		NO NO						AMOUNT
0004676	00	CLASSIC CINEMAS						
						VENDOR TOTAL *	1,057.50	
0014623	00	COMCAST CABLE						
877120089010568001579			02	12/20/2016	210-8070-452.30-75	HIGH SPEED INTERNET	278.53	
						VENDOR TOTAL *	278.53	
0009478	00	COMMUNICATIONS REVOLVING FUND						
T1711624		000692	02	12/20/2016	210-8070-452.30-75	TELEPHONE CHARGES	264.00	
						VENDOR TOTAL *	264.00	
0000594	00	CONSERV FS, INC						
66009805		001749	02	12/20/2016	210-8070-452.50-09	ICE AGE 50#	954.34	
						VENDOR TOTAL *	954.34	
0019515	00	CREEKSIDE PRINTING						
11161601		000527	02	12/20/2016	210-8070-452.30-53	NEWSLETTER	10,568.00	
						VENDOR TOTAL *	10,568.00	
0012891	00	CRYSTAL MGMNT & MAINT						
24152		000526	02	12/20/2016	210-8070-452.30-14	CLEANING SERVICES-DECMBER	4,013.10	
						VENDOR TOTAL *	4,013.10	
0004398	00	DEMCO, INC						
5996338		000277	02	12/20/2016	210-8070-452.30-53	PUBLIC INFRMTON BOOKMARKS	180.76	
6012796		000904	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	106.59	
6015029		001690	02	12/20/2016	210-8070-452.40-98	CATALOGING SUPPLIES	841.32	
6022844		001750	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	141.12	
6024271		001757	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	244.56	
						VENDOR TOTAL *	1,514.35	
0023354	00	DOUBLE RADIUS						
591103		000903	02	12/20/2016	210-8070-452.40-73	VIDEO CAMARA	691.71	
						VENDOR TOTAL *	691.71	
0023544	00	ELM USA, INC.						
7389AA		001171	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	274.10	
						VENDOR TOTAL *	274.10	
0017007	00	FACILITY SOLUTIONS GROUP, INC						
4365173-00		000525	02	12/20/2016	210-8070-452.50-01	BUILDING SUPPLIES	292.84	
4364566-00		001141	02	12/20/2016	210-8070-452.50-01	BUILDING MATERIALS	408.80	
						VENDOR TOTAL *	701.64	
0017168	00	FINDAWAY WORLD, LLC						
193165		000587	02	12/20/2016	210-8070-452.40-03	PLAYAWAYS	287.95	
201506		000588	02	12/20/2016	210-8070-452.40-03	PLAYAWAYS	680.50	
202605		001573	02	12/20/2016	210-8070-452.40-03	PLAYAWAYS	59.99	
202460		001578	02	12/20/2016	210-8070-452.40-03	PLAYAWAYS	322.00	

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0017168	00	FINDAWAY WORLD, LLC						
202903		001688	02	12/20/2016	210-8070-452.40-98	CATALOGING SUPPLIES	70.91	
VENDOR TOTAL *							1,421.35	
0007244	00	GALE						
59330330		000250	02	12/20/2016	210-8070-452.40-04	BOOKS	31.19	
59126737		000251	02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	3,675.00	
59385557		000589	02	12/20/2016	210-8070-452.40-04	BOOKS	194.92	
59386509		000590	02	12/20/2016	210-8070-452.40-04	BOOKS	80.96	
59394709		000591	02	12/20/2016	210-8070-452.40-04	BOOKS	47.23	
59385599		000592	02	12/20/2016	210-8070-452.40-04	BOOKS	139.44	
59386688		000593	02	12/20/2016	210-8070-452.40-04	BOOKS	48.73	
59301878		000594	02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	496.32	
59331984		000595	02	12/20/2016	210-8070-452.40-04	BOOKS	117.70	
59407433		001125	02	12/20/2016	210-8070-452.40-04	BOOKS	38.92	
59407636		001126	02	12/20/2016	210-8070-452.40-04	BOOKS	38.92	
59407365		001127	02	12/20/2016	210-8070-452.40-04	BOOKS	31.19	
59424258		001569	02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	570.95	
59467307		001631	02	12/20/2016	210-8070-452.40-04	BOOKS	80.97	
59467757		001632	02	12/20/2016	210-8070-452.40-04	BOOKS	56.98	
59468134		001633	02	12/20/2016	210-8070-452.40-04	BOOKS	50.23	
59469703		001634	02	12/20/2016	210-8070-452.40-04	BOOKS	53.23	
59461375		001635	02	12/20/2016	210-8070-452.40-04	BOOKS	38.92	
59460931		001636	02	12/20/2016	210-8070-452.40-04	BOOKS	38.92	
59476302		001724	02	12/20/2016	210-8070-452.40-04	BOOKS	117.70	
VENDOR TOTAL *							5,948.42	
0000242	00	GRAINGER						
9268034452		009964	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	104.10	
9268034460		009965	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	128.88	
9269584117		009966	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	20.64	
9269257615		009967	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	90.00	
9276649648		000215	02	12/20/2016	210-8070-452.50-01	ELECTRONIC BALLAST	142.80	
9279234562		000524	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	114.99	
9285706975		000924	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	215.52	
9287814090		000925	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	114.51	
9293504297		001566	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	449.50	
VENDOR TOTAL *							1,380.94	
0005878	00	GREY HOUSE PUBLISHING						
929188		000604	02	12/20/2016	210-8070-452.40-04	BOOKS	449.05	
929383		000608	02	12/20/2016	210-8070-452.40-04	BOOKS	469.05	
929205		000610	02	12/20/2016	210-8070-452.40-04	BOOKS	460.05	
VENDOR TOTAL *							1,378.15	
0002161	00	HAINES & CO, INC						
420937		000263	02	12/20/2016	210-8070-452.40-04	BOOKS	694.00	
VENDOR TOTAL *							694.00	
0014658	00	ILLINOIS LIBRARY ASSN						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0014658	00	ILLINOIS LIBRARY ASSN						
123754		000519	02	12/20/2016	210-8070-452.60-37	MBERSHIP RNWL K.CALKINS	115.00	
123562		000520	02	12/20/2016	210-8070-452.60-37	MBERSHIP RNWL B.BLANK	150.00	
123590		000521	02	12/20/2016	210-8070-452.60-37	MBERSHIP RNWL C.DEVER	50.00	
119004		001693	02	12/20/2016	210-8070-452.60-37	MEMBERSHIP-S.KARPIEL	150.00	
VENDOR TOTAL *							465.00	
0020178	00	INFOGROUP						
10003067072		001129	02	12/20/2016	210-8070-452.40-36	BOOKS	7,500.00	
VENDOR TOTAL *							7,500.00	
0007397	00	INGRAM LIBRARY SERVICES						
95556105		000207	02	12/20/2016	210-8070-452.40-04	BOOKS	17.94	
95590183		000208	02	12/20/2016	210-8070-452.40-04	BOOKS	27.23	
95493153		000209	02	12/20/2016	210-8070-452.40-04	BOOKS	21.58	
95481415		000210	02	12/20/2016	210-8070-452.40-04	BOOKS	17.97	
95511773		000211	02	12/20/2016	210-8070-452.40-04	BOOKS	2.99	
95530741		000212	02	12/20/2016	210-8070-452.40-04	BOOKS	97.09	
95481414		000596	02	12/20/2016	210-8070-452.40-04	BOOKS	64.18	
95652042		000597	02	12/20/2016	210-8070-452.40-04	BOOKS	12.59	
95616523		000598	02	12/20/2016	210-8070-452.40-04	BOOKS	172.37	
95598779		000599	02	12/20/2016	210-8070-452.40-04	BOOKS	14.77	
95598778		000600	02	12/20/2016	210-8070-452.40-04	BOOKS	21.54	
95714785		001079	02	12/20/2016	210-8070-452.40-04	BOOKS	53.65	
95714784		001080	02	12/20/2016	210-8070-452.40-04	BOOKS	7.18	
95714783		001081	02	12/20/2016	210-8070-452.40-04	BOOKS	11.28	
95714782		001082	02	12/20/2016	210-8070-452.40-04	BOOKS	202.35	
95776313		001083	02	12/20/2016	210-8070-452.40-04	BOOKS	179.55	
95776312		001084	02	12/20/2016	210-8070-452.40-04	BOOKS	49.62	
95776311		001085	02	12/20/2016	210-8070-452.40-04	BOOKS	3.59	
95792797		001086	02	12/20/2016	210-8070-452.40-04	BOOKS	61.16	
95760492		001087	02	12/20/2016	210-8070-452.40-04	BOOKS	83.35	
95760491		001088	02	12/20/2016	210-8070-452.40-04	BOOKS	28.79	
95760490		001089	02	12/20/2016	210-8070-452.40-04	BOOKS	10.18	
95760489		001090	02	12/20/2016	210-8070-452.40-04	BOOKS	93.55	
95803338		001091	02	12/20/2016	210-8070-452.40-04	BOOKS	83.40	
95803337		001092	02	12/20/2016	210-8070-452.40-04	BOOKS	9.60	
95803336		001093	02	12/20/2016	210-8070-452.40-04	BOOKS	132.59	
95941811		001611	02	12/20/2016	210-8070-452.40-04	BOOKS	9.59	
95901127		001612	02	12/20/2016	210-8070-452.40-04	BOOKS	68.97	
95929431		001613	02	12/20/2016	210-8070-452.40-04	BOOKS	10.17	
95929432		001614	02	12/20/2016	210-8070-452.40-35	NON PRINT MATERIALS	15.89	
95871844		001615	02	12/20/2016	210-8070-452.40-04	BOOKS	31.48	
95871845		001616	02	12/20/2016	210-8070-452.40-35	NON PRINT MATERIALS	77.92	
95860701		001617	02	12/20/2016	210-8070-452.40-04	BOOKS	8.97	
95860702		001618	02	12/20/2016	210-8070-452.40-04	BOOKS	33.84	
95829525		001619	02	12/20/2016	210-8070-452.40-04	BOOKS	50.79	
95829526		001620	02	12/20/2016	210-8070-452.40-04	BOOKS	19.63	
95829527		001621	02	12/20/2016	210-8070-452.40-04	BOOKS	19.44	

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0007397	00	INGRAM LIBRARY SERVICES						
95974459	001622		02	12/20/2016	210-8070-452.40-04	BOOKS	91.62	
95974460	001623		02	12/20/2016	210-8070-452.40-04	BOOKS	3.59	
95974461	001624		02	12/20/2016	210-8070-452.40-04	BOOKS	2.39	
96008620	001727		02	12/20/2016	210-8070-452.40-04	BOOKS	44.09	
96014168	001728		02	12/20/2016	210-8070-452.40-04	BOOKS	106.00	
96031506	001729		02	12/20/2016	210-8070-452.40-04	BOOKS	23.35	
						VENDOR TOTAL *	2,097.82	
0005147	00	JANWAY CO USA INC						
124104	001505		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	377.60	
124186	001683		02	12/20/2016	210-8070-452.40-98	CATALOGING SUPPLIES	653.15	
						VENDOR TOTAL *	1,030.75	
0005713	00	K & T COLORS						
11282016	000912		02	12/20/2016	210-8070-452.80-01	HARDWARE FOR FRAMES	38.25	
						VENDOR TOTAL *	38.25	
0022430	00	KAMM INSURANCE GROUP, INC						
287272	000700		02	12/20/2016	210-8070-452.70-03	RENWL PLCY#UHC D098555-00	2,874.00	
287271	000701		02	12/20/2016	210-8070-452.70-03	RENWL PLCY#UHC D098554-00	25,462.00	
						VENDOR TOTAL *	28,336.00	
0005648	00	KARPIEL, SHARON C						
12072016	001565		02	12/20/2016	210-8070-452.30-53	PUBLIC CRAFTING MATERIALS	106.02	
						VENDOR TOTAL *	106.02	
0006993	00	KLEIN, THORPE & JENKINS, LTD						
186178	001577		02	12/20/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	240.00	
						VENDOR TOTAL *	240.00	
0020314	00	L & J AQUARIUM SERVICE INC						
1-35-2016M	000216		02	12/20/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-35-2016S	000217		02	12/20/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	50.00	
1-36-2016S	000702		02	12/20/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-36-2016M	000703		02	12/20/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
1-37-2016S	000917		02	12/20/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-37-2016M	000918		02	12/20/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
						VENDOR TOTAL *	580.00	
0019719	00	LANDS'END BUSINESS OUTFITTERS						
SIN4417187	000522		02	12/20/2016	210-8070-452.60-53	SUNDRY	65.90	
						VENDOR TOTAL *	65.90	
0000009	00	LEN'S ACE HARDWARE-ELMHURST						
309563	001755		02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	34.93	
309895	001756		02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	7.99	
						VENDOR TOTAL *	42.92	
0023524	00	LINKEDIN CORPORATION						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0023524	00	LINKEDIN CORPORATION						
10110020984		000252	02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	7,000.00	
						VENDOR TOTAL *	7,000.00	
0011428	00	MASON CREST						
1103862		000612	02	12/20/2016	210-8070-452.40-04	BOOKS	1,397.12	
						VENDOR TOTAL *	1,397.12	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS						
89529740		000923	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	69.23	
91320792		001567	02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	131.80	
91320792		001568	02	12/20/2016	210-8070-452.50-08	PANEL AIR FILTER	281.13	
						VENDOR TOTAL *	482.16	
0023536	00	MENDOZA, MARTA						
01122017		000902	02	12/20/2016	210-8070-452.30-37	ADS-CULTURE CLUB-PUERTO R	100.00	
						VENDOR TOTAL *	100.00	
0009371	00	MICRO CENTER A/R						
4047522		000915	02	12/20/2016	210-8070-452.40-73	IT EQUIPMENT	11.48	
						VENDOR TOTAL *	11.48	
0023367	00	MIDKIFF, GARY EDWARD						
01082017		000248	02	12/20/2016	210-8070-452.30-37	ADS PRGM-INAUGURAL SPEECH	125.00	
						VENDOR TOTAL *	125.00	
0006736	00	MIDWEST TAPE						
94504800		000164	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	254.93	
94483576		000165	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
94483573		000237	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	384.89	
94483574		000238	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	14.99	
94482885		000239	02	12/20/2016	210-8070-452.40-03	DVDs	47.97	
94482887		000240	02	12/20/2016	210-8070-452.40-03	DVDs	23.98	
94482888		000241	02	12/20/2016	210-8070-452.40-03	CDs	23.99	
94482889		000242	02	12/20/2016	210-8070-452.40-03	DVDs	73.58	
94483230		000243	02	12/20/2016	210-8070-452.40-03	DVDs	19.99	
94483231		000244	02	12/20/2016	210-8070-452.40-03	DVDs	148.75	
94483232		000245	02	12/20/2016	210-8070-452.40-03	DVDs	175.95	
94508962		000553	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
94508963		000554	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	64.98	
94510536		000555	02	12/20/2016	210-8070-452.40-03	DVDs	45.98	
94510538		000556	02	12/20/2016	210-8070-452.40-03	DVDs	31.99	
94510539		000557	02	12/20/2016	210-8070-452.40-03	DVDs	107.97	
94510720		000558	02	12/20/2016	210-8070-452.40-03	DVDs	55.98	
94510721		000559	02	12/20/2016	210-8070-452.40-03	DVDs	27.18	
94510722		000560	02	12/20/2016	210-8070-452.40-03	DVDs	51.16	
94524996		000561	02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	87.94	
94524999		000562	02	12/20/2016	210-8070-452.40-03	DVDs	303.88	
94525000		000563	02	12/20/2016	210-8070-452.40-03	DVDs	151.94	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006736	00	MIDWEST TAPE						
94524997	000564		02	12/20/2016	210-8070-452.40-03	DVDs	594.79	
94525001	000565		02	12/20/2016	210-8070-452.40-03	DVDs	34.39	
94525002	000566		02	12/20/2016	210-8070-452.40-03	DVDs	55.98	
94525003	000567		02	12/20/2016	210-8070-452.40-03	CDs	10.39	
94525004	000568		02	12/20/2016	210-8070-452.40-03	CDs	31.18	
94525005	000569		02	12/20/2016	210-8070-452.40-03	DVDs	20.78	
94508965	000681		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	69.98	
94535360	001097		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
94535361	001098		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	29.99	
94535363	001099		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
94535364	001100		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	134.96	
94535365	001101		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	319.92	
94555703	001511		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	29.99	
94555701	001512		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	79.98	
94555700	001513		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	44.99	
94541535	001518		02	11/20/2016	210-8070-452.40-03	DVDs	105.96	
94541537	001539		02	12/20/2016	210-8070-452.40-03	DVDs	39.99	
94541538	001540		02	12/20/2016	210-8070-452.40-03	DVDs	39.99	
94541539	001541		02	12/20/2016	210-8070-452.40-03	DVDs	11.99	
94548030	001542		02	12/20/2016	210-8070-452.40-03	DVDs	39.99	
94548031	001543		02	12/20/2016	210-8070-452.40-03	DVDs	91.98	
94548032	001544		02	12/20/2016	210-8070-452.40-03	DVDs	126.33	
94548033	001545		02	12/20/2016	210-8070-452.40-03	CDs	91.94	
94548034	001546		02	12/20/2016	210-8070-452.40-03	CDs	15.99	
94558801	001547		02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	1,648.70	
94578878	001583		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	14.99	
94578851	001584		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	69.98	
94564025	001585		02	12/20/2016	210-8070-452.40-03	DVDs	19.99	
94564027	001586		02	12/20/2016	210-8070-452.40-03	DVDs	171.95	
94564028	001587		02	12/20/2016	210-8070-452.40-03	DVDs	107.98	
94564029	001588		02	12/20/2016	210-8070-452.40-03	DVDs	27.99	
94564090	001589		02	12/20/2016	210-8070-452.40-03	DVDs	11.99	
94564091	001590		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	15.19	
94578875	001591		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	34.99	
94578877	001592		02	12/20/2016	210-8070-452.40-03	AUDIOBOOKS	34.99	
94564092	001593		02	12/20/2016	210-8070-452.40-03	DVDs	31.98	
VENDOR TOTAL *							6,470.18	
0023535	00	MOBILE BEACON						
16211105	000905		02	12/20/2016	210-8070-452.40-35	1 YR SERVICE 4G BROADBAND	1,200.00	
16211104	000906		02	12/20/2016	210-8070-452.40-35	1 YR SERVICE 4G BROADBAND	120.00	
VENDOR TOTAL *							1,320.00	
0018144	00	MOORE, CHERYL A						
12072016	001563		02	12/20/2016	210-8070-452.30-53	PUBLIC DISPLAY INFORMATN	55.69	
VENDOR TOTAL *							55.69	
0018750	00	NAXOS OF AMERICA INC						

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0018750 2889908-1	00 000264	NAXOS OF AMERICA INC	02 12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	925.00	
					VENDOR TOTAL *	925.00	
0008072 12202016	00 001686	NEOFUNDS BY NEOPOST	02 12/20/2016	210-8070-452.30-49	POSTAGE	500.00	
					VENDOR TOTAL *	500.00	
0021958 54396378	00 001166	NEOPOST USA INC	02 12/20/2016	210-8070-452.30-49	POSTAGE	105.44	
					VENDOR TOTAL *	105.44	
0022322 6622	00 000528	OPTIMALRESUME.COM INC.	02 12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	1,674.00	
					VENDOR TOTAL *	1,674.00	
0020286 101816184747011001123 101816410901311001131 1018-1755383331001731	00 OVERDRIVE		02 12/20/2016 02 12/20/2016 02 12/20/2016	210-8070-452.40-36 210-8070-452.40-36 210-8070-452.40-36	DIGITAL CONTENT DIGITAL CONTENT DIGITAL CONTENT	5,458.17 68.91 5.99	
					VENDOR TOTAL *	5,533.07	
0021567 12092016 12092016	00 001758 001759	PAULINI, CHRISTINE M	02 12/20/2016 02 12/20/2016	210-8070-452.30-37 210-8070-452.80-23	ADS CARD MAKING PRGM SPLS ALTERATIONS	116.60 7.79	
					VENDOR TOTAL *	124.39	
0014209 1089149538 1089183482 1089270222 1289115306 1189115306 1089115306 1189183482 1189319469 1089319469 1089420442 1189420442 1089477903 1289475975 1189475975 1089499035 1089475975 1089545188	00 000187 000188 000189 000190 000191 000192 000193 000574 000575 001506 001507 001601 001602 001603 001604 001605 001606	PENGUIN RANDOM HOUSE LLC	02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016 02 12/20/2016	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-04 210-8070-452.40-03 210-8070-452.40-04 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-04 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS BOOKS BOOKS BOOKS BOOKS BOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS BOOKS AUDIOBOOKS AUDIOBOOKS BOOKS AUDIOBOOKS	210.00 67.50 33.75 22.50 65.25 21.75 65.25 127.50 177.00 52.50 36.75 135.00 42.75 30.00 63.75 21.00 41.25	
					VENDOR TOTAL *	1,213.50	
0002300 60358	00 001564	POLONIA BOOKSTORE, INC	02 12/20/2016	210-8070-452.40-04	BOOKS	187.73	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002300	00	POLONIA BOOKSTORE, INC					
					VENDOR TOTAL *	187.73	
0010662	00	PROQUEST LLC					
70423417		000261	02 12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	2,030.00	
70399707		001687	02 12/20/2016	210-8070-452.30-04	RENEWAL THRU JUNE 2017	4,450.00	
					VENDOR TOTAL *	6,480.00	
0009102	00	QUILL CORP					
1594148		000523	02 12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	139.95	
1943638		000916	02 12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	173.94	
2401152		001748	02 12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	149.50	
					VENDOR TOTAL *	463.39	
0000454	00	RECORDED BOOKS, INC					
75434913		000194	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	111.37	
75435541		000195	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	111.37	
75436616		000196	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75438690		000197	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	584.53	
75431433		000198	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	35.99	
75438897		000199	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	74.20	
75434992		000200	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	107.60	
75433339		000201	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	166.95	
75432312		000601	02 12/20/2016	210-8070-452.40-36	DGTL CONTENT-PLATFORM FEE	2,000.00	
75432313		000602	02 12/20/2016	210-8070-452.40-36	DGTL CONTENT-DATA BASES	8,637.38	
75440731		000603	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	107.07	
75443605		001130	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	78.97	
75446788		001637	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	39.95	
75450377		001726	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	49.49	
					VENDOR TOTAL *	12,203.87	
0000457	00	REGENT BOOK CO INC					
54269		000256	02 12/20/2016	210-8070-452.40-04	BOOKS	16.06	
					VENDOR TOTAL *	16.06	
0020513	00	RICOH USA, INC					
97883723		001148	02 12/20/2016	210-8070-452.60-47	P.I. MCHNE 12/12-1/11/16	633.00	
97918496		001576	02 12/20/2016	210-8070-452.60-47	12/25-1/24 MPC3501/MC3001	450.00	
97943345		001752	02 12/20/2016	210-8070-452.50-08	MPC3002 THRU 12/29/2016	1,182.54	
97943345		001753	02 12/20/2016	210-8070-452.60-47	MPC3002 THRU 12/29/2016	271.00	
					VENDOR TOTAL *	2,536.54	
0007329	00	RICOH USA, INC - CHICAGO					
5045525138		000246	02 12/20/2016	210-8070-452.50-08	MNTNCE-NOV/DEC C5100S	325.98	
5045942446		001754	02 12/20/2016	210-8070-452.50-08	MPC3001 9/16-12/16	707.75	
					VENDOR TOTAL *	1,033.73	
0007395	00	RISK MANAGEMENT ASSN					
1000011690		001732	02 12/20/2016	210-8070-452.40-04	BOOKS	382.00	

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0007395	00	RISK MANAGEMENT ASSN					
					VENDOR TOTAL *	382.00	
0021670 1942	00	RMC IMAGING INC 001751	02 12/20/2016	210-8070-452.50-08	HARDWARE/SOFTWARE SUPPORT	775.00	
					VENDOR TOTAL *	775.00	
0003632 SI2045134	00	RMC INC 000926	02 12/20/2016	210-8070-452.50-08	MNTCE CONTRACT 12/16-5/17	11,531.00	
					VENDOR TOTAL *	11,531.00	
0005065 643239	00	ROSEN PUBLISHING 001136	02 12/20/2016	210-8070-452.40-04	BOOKS	1,057.10	
					VENDOR TOTAL *	1,057.10	
0016483 10325904	00	ROWMAN & LITTLEFIELD PUBLISHING GR 001128	02 12/20/2016	210-8070-452.40-04	BOOKS	59.36	
					VENDOR TOTAL *	59.36	
0023556 12052016	00	RUBY E DARE LIBRARY 001627	02 12/20/2016	210-0000-371.98-00	PATRON PAYMENT LOST BOOK	25.00	
					VENDOR TOTAL *	25.00	
0021216 104620/1	00	SHAMROCK GARDEN FLORIST 000515	02 12/20/2016	210-8070-452.60-53	SUNDRY	73.00	
					VENDOR TOTAL *	73.00	
0014829 8121230905	00	SHRED-IT USA LLC 001150	02 12/20/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	52.75	
					VENDOR TOTAL *	52.75	
0006380 70343	00	SIR SPEEDY 000517	02 12/20/2016	210-8070-452.30-53	TURKEY TROT YARD SIGNS	384.00	
					VENDOR TOTAL *	384.00	
0018237 0002575301	00	SOUNDS TRUE, INC. 001571	02 12/20/2016	210-8070-452.40-03	AUDIOBOOKS	49.98	
					VENDOR TOTAL *	49.98	
0018053 11-01LEASE16 12-01LEASE	00	SOUTHWEST DIGITAL PRINTING 000249 001625	02 12/20/2016 02 12/20/2016	210-8070-452.40-33 210-8070-452.60-47	OFFICE SUPPLIES LEASE CANON COLOR PLOTTER	191.97 191.97	
					VENDOR TOTAL *	383.94	
0023545 12072016	00	STROHMAIER, DANA C 001170	02 12/20/2016	210-8070-452.30-37	ADS PRGM-HOLIDAY CHOICES	200.00	
					VENDOR TOTAL *	200.00	
0003668	00	THE COMPACT DISC SOURCE					

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003668	00	THE COMPACT DISC SOURCE					
73568	000170	02	12/20/2016	210-8070-452.40-03	CDs	294.59	
73569	000171	02	12/20/2016	210-8070-452.40-03	CDs	311.68	
73571	000172	02	12/20/2016	210-8070-452.40-03	CDs	242.27	
73570	000173	02	12/20/2016	210-8070-452.40-03	CDs	24.55	
73617	000570	02	12/20/2016	210-8070-452.40-03	CDs	103.90	
73616	000571	02	12/20/2016	210-8070-452.40-03	CDs	158.87	
73615	000572	02	12/20/2016	210-8070-452.40-03	CDs	140.01	
73669	001594	02	12/20/2016	210-8070-452.40-03	CDs	467.80	
73671	001595	02	12/20/2016	210-8070-452.40-03	CDs	74.50	
73670	001596	02	12/20/2016	210-8070-452.40-03	CDs	116.24	
					VENDOR TOTAL *	1,934.41	
0023538	00	THE HARTFORD					
15035052	000927	02	12/20/2016	210-8070-452.20-07	WORKMANS COMP PREMIUM	17,090.00	
					VENDOR TOTAL *	17,090.00	
0023537	00	THE LEADER					
INV-2041	000922	02	12/20/2016	210-8070-452.30-53	HALF PAGE AD	175.50	
					VENDOR TOTAL *	175.50	
0021364	00	THOMSON REUTERS - WEST					
834988575	000253	02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	395.48	
835167151	001733	02	12/20/2016	210-8070-452.40-36	DIGITAL CONTENT	395.48	
					VENDOR TOTAL *	790.96	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC					
4506	001561	02	12/20/2016	210-8070-452.60-47	LEASE BAR CODE READER TWR	224.00	
					VENDOR TOTAL *	224.00	
0003805	00	ULINE					
82413019	001562	02	12/20/2016	210-8070-452.30-53	PUBLIC INFORMATION	65.91	
					VENDOR TOTAL *	65.91	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC					
436583	001548	02	12/20/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	98.45	
					VENDOR TOTAL *	98.45	
0020405	00	VALASEK, MARTHA J					
10142016	000919	02	12/20/2016	210-8070-452.60-11	MILEAGE REINBURSEMENT	39.64	
11112016	000920	02	12/20/2016	210-8070-452.60-11	MILEAGE REINBURSEMENT	15.23	
					VENDOR TOTAL *	54.87	
0000576	00	WEST SUBURBAN OP, INC.					
181906	009968	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	97.02	
181942	009969	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	79.90	
181945	009970	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	18.84	
181997	000202	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	39.38	
182002	000203	02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	206.24	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000576	00	WEST SUBURBAN OP, INC.						
181817	000247		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	120.69	
182056	000279		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	113.46	
182191	000907		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	75.20	
182223	000908		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	4.96	
182152	000909		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	8.07	
182300	000928		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	46.50	
182255	001151		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	421.31	
182366	001153		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	160.38	
181930	001157		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	38.94	
5785CM	001163		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	11.64-	
182561	001570		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	12.20	
182501	001626		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	128.33	
182705	001684		02	12/20/2016	210-8070-452.40-33	OFFICE SUPPLIES	39.14	
						VENDOR TOTAL *	1,598.92	
0002783	00	WORLD BOOK DIRECT MARKETING						
001000838310980000573			02	12/20/2016	210-8070-452.40-04	BOOKS	41.90	
						VENDOR TOTAL *	41.90	
0002839	00	WORLD BOOK EDUCATIONAL PRODUCTS						
0001545407	001574		02	12/20/2016	210-8070-452.40-04	BOOKS	1,998.00	
						VENDOR TOTAL *	1,998.00	
0013599	00	YORK HIGH SCHOOL DRAMA DEPT						
11282016	000921		02	12/20/2016	210-8070-452.30-53	HALF PAGE AD	150.00	
						VENDOR TOTAL *	150.00	
0023007	00	ZOGICS						
20144	000911		02	12/20/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	389.78	
						VENDOR TOTAL *	389.78	
0023461	00	4-EM THE GAMING GOAT ELMHURST COPR						
01152017	009961		02	12/20/2016	210-8070-452.30-37	TEEN PRGM-GATHERING TOURN	78.00	
						VENDOR TOTAL *	78.00	
						HAND ISSUED TOTAL ***		100.00-
						TOTAL EXPENDITURES ****	206,500.96	100.00-
						GRAND TOTAL *****		206,400.96