

PREPARED 03/08/2016, 8:53:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 1

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
0009155	00	ALIBRIS INC						
71936513	002315		02	03/15/2016	210-8070-452.40-04	BOOKS	58.30	
71946807	002316		02	03/15/2016	210-8070-452.40-04	BOOKS	81.84	
72116891	003690		02	03/15/2016	210-8070-452.40-04	BOOKS	8.95-	
72056113	003691		02	03/15/2016	210-8070-452.40-04	BOOKS	115.65	
72099712	003862		02	03/15/2016	210-8070-452.40-04	BOOKS	100.80	
VENDOR TOTAL *							347.64	
0016997	00	AMAZON						
604578781008144003870			02	03/15/2016	210-8070-452.40-03	DVDs, CDs, GAMES	2,959.32	
604578781008144003871			02	03/15/2016	210-8070-452.40-04	BOOKS	1,610.74	
604578781008144003872			02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	466.84	
604578781008144003873			02	03/15/2016	210-8070-452.30-37	CHLDNRN PRGM SUPPLIES	111.72	
604578781008144003874			02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	367.29	
604578781008144003875			02	03/15/2016	210-8070-452.40-35	NON PRINT MATERIALS	1,643.47	
604578781008144003876			02	03/15/2016	210-8070-452.40-73	IT SUPPLIES	87.99	
604578781008144003877			02	03/15/2016	210-8070-452.50-08	MAINTENANCE EQUIPMENT	335.08	
VENDOR TOTAL *							7,582.45	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP						
0241053	002943		02	03/15/2016	210-8070-452.60-37	MEMBERSHIP/B.BLANK	137.00	
VENDOR TOTAL *							137.00	
0000672	00	APPLE BOOKS						
104401	002996		02	03/15/2016	210-8070-452.40-04	BOOKS	776.20	
VENDOR TOTAL *							776.20	
0012277	00	AT & T						
63027918710316	003898		02	03/15/2016	210-8070-452.30-75	TELEPHONE CHARGES	181.84	
VENDOR TOTAL *							181.84	
0021960	00	AURICO						
254659	002959		02	03/15/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	184.00	
VENDOR TOTAL *							184.00	
0009863	00	B & H PHOTO-VIDEO INC						
107709918	003899		02	03/15/2016	210-8070-452.40-73	IT EQUIPMENT-PHOTO PLATE	12.90	
VENDOR TOTAL *							12.90	
0013391	00	BADE PAPER PRODUCTS, INC						
200865-00	003835		02	03/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	1,129.70	
VENDOR TOTAL *							1,129.70	
0012737	00	BAKER & TAYLOR						
5013978865	002321		02	03/15/2016	210-8070-452.40-04	BOOKS	78.47	
2031685511	002322		02	03/15/2016	210-8070-452.40-04	BOOKS	263.66	
2031690164	002323		02	03/15/2016	210-8070-452.40-04	BOOKS	405.00	
2031690935	002324		02	03/15/2016	210-8070-452.40-04	BOOKS	63.39	
2031695864	002325		02	03/15/2016	210-8070-452.40-04	BOOKS	256.37	

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 CITY OF ELMHURST, ILLINOIS
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 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 2

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2031685196	002326		02	03/15/2016	210-8070-452.40-04	BOOKS	1,243.41	
2031692659	002327		02	03/15/2016	210-8070-452.40-04	BOOKS	256.07	
2031699640	002328		02	03/15/2016	210-8070-452.40-04	BOOKS	214.60	
2031701169	002619		02	03/15/2016	210-8070-452.40-04	BOOKS	370.72	
2031695121	002620		02	03/15/2016	210-8070-452.40-04	BOOKS	1,139.53	
2031709128	002621		02	03/15/2016	210-8070-452.40-04	BOOKS	328.55	
2031701759	002622		02	03/15/2016	210-8070-452.40-04	BOOKS	28.31	
2031705598	002623		02	03/15/2016	210-8070-452.40-04	BOOKS	981.95	
2031705448	002624		02	03/15/2016	210-8070-452.40-04	BOOKS	265.32	
2031716226	002760		02	03/15/2016	210-8070-452.40-04	BOOKS	82.26	
2031721072	002761		02	03/15/2016	210-8070-452.40-04	BOOKS	809.17	
2031740859	003449		02	03/15/2016	210-8070-452.40-04	BOOKS	46.48	
2031722710	003450		02	03/15/2016	210-8070-452.40-04	BOOKS	1,269.12	
2031726880	003452		02	03/15/2016	210-8070-452.40-04	BOOKS	780.39	
2031733860	003453		02	03/15/2016	210-8070-452.40-04	BOOKS	83.06	
2031731774	003454		02	03/15/2016	210-8070-452.40-04	BOOKS	336.65	
2031740912	003455		02	03/15/2016	210-8070-452.40-04	BOOKS	110.46	
5013996333	003456		02	03/15/2016	210-8070-452.40-04	BOOKS	121.48	
2031722673	003457		02	03/15/2016	210-8070-452.40-04	BOOKS	313.94	
2031725510	003458		02	03/15/2016	210-8070-452.40-04	BOOKS	127.37	
2031739773	003719		02	03/15/2016	210-8070-452.40-04	BOOKS	1,986.97	
2031739614	003720		02	03/15/2016	210-8070-452.40-04	BOOKS	337.84	
NS16020294	003732		02	03/15/2016	210-8070-452.40-98	CATALOGING SUPPLIES	3,485.00	
2031770659	003824		02	03/15/2016	210-8070-452.40-04	BOOKS	607.99	
2031759400	003825		02	03/15/2016	210-8070-452.40-04	BOOKS	304.23	
2031761555	003826		02	03/15/2016	210-8070-452.40-04	BOOKS	309.87	
2031754289	003827		02	03/15/2016	210-8070-452.40-04	BOOKS	1,713.98	
2031752839	003828		02	03/15/2016	210-8070-452.40-04	BOOKS	407.55	
2031761891	003829		02	03/15/2016	210-8070-452.40-04	BOOKS	1,894.56	
2031777033	003921		02	03/15/2016	210-8070-452.40-04	BOOKS	49.91	
2031768163	003922		02	03/15/2016	210-8070-452.40-04	BOOKS	232.78	
VENDOR TOTAL *							21,306.41	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
B09556070	002625		02	03/15/2016	210-8070-452.40-03	DVDs	46.21	
B09359160	002626		02	03/15/2016	210-8070-452.40-03	DVDs	138.57	
B09606760	002627		02	03/15/2016	210-8070-452.40-03	DVDs	110.71	
B09607870	002628		02	03/15/2016	210-8070-452.40-03	DVDs	295.89	
B09359180	002629		02	03/15/2016	210-8070-452.40-03	DVDs	25.83	
B09698580	002762		02	03/15/2016	210-8070-452.40-03	DVDs	22.16	
B10370210	003459		02	03/15/2016	210-8070-452.40-03	DVDs	18.47	
B10370250	003460		02	03/15/2016	210-8070-452.40-03	DVDs	29.54	
B10654670	003461		02	03/15/2016	210-8070-452.40-03	DVDs	215.69	
B10655900	003462		02	03/15/2016	210-8070-452.40-03	DVDs	856.44	
B10142690	003463		02	03/15/2016	210-8070-452.40-03	DVDs	15.59	
B11167220	003830		02	03/15/2016	210-8070-452.40-03	DVDs	78.30	
B11168380	003831		02	03/15/2016	210-8070-452.40-03	DVDs	354.37	
B11203060	003832		02	03/15/2016	210-8070-452.40-03	DVDs	159.03	

PREPARED 03/08/2016, 8:53:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 4

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
0022802 03212016	00	CAFORIO, SHARON 002676	02 03/15/2016	210-8070-452.30-37	ADS PRGM/ZENDALA-ADVAMCED	500.00	
					VENDOR TOTAL *	500.00	
0012348 087711/2 087711/1	00	CAROUSEL FLOWER SHOP 003728 003729	02 03/15/2016 02 03/15/2016	210-8070-452.60-53 210-8070-452.60-53	SUNDRY SUNDRY	58.95 58.95	
					VENDOR TOTAL *	117.90	
0021326 3020145	00	CAVENDISH SQUARE 002976	02 03/15/2016	210-8070-452.40-04	BOOKS	237.05	
					VENDOR TOTAL *	237.05	
0007069 CGM8186	00	CDW GOVERNMENT INC 003904	02 03/15/2016	210-8070-452.80-98	ADS DEPT HP COLOR PRINTER	2,623.00	
					VENDOR TOTAL *	2,623.00	
0012613 1352250 1359795	00	CENTER POINT LARGE PRINT 002977 003695	02 03/15/2016 02 03/15/2016	210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS	215.10 30.14	
					VENDOR TOTAL *	245.24	
0005160 119721 120042	00	CHILDREN'S PLUS INC 002988 002990	02 03/15/2016 02 03/15/2016	210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS	87.70 146.55	
					VENDOR TOTAL *	234.25	
0000600 48721-45738	00	CITY OF ELMHURST 003698	02 03/15/2016	210-8070-452.30-82	WATER CHARGES CYCLE 04-06	3,973.29	
					VENDOR TOTAL *	3,973.29	
0014623 877120089010568003905	00	COMCAST CABLE 003905	02 03/15/2016	210-8070-452.30-75	TELEPHONE CHARGES	228.53	
					VENDOR TOTAL *	228.53	
0009478 T1622990	00	COMMUNICATION REVOLVING FUND 003703	02 03/15/2016	210-8070-452.30-75	TELEPHONE CHARGES	264.00	
					VENDOR TOTAL *	264.00	
0019515 02191603	00	CREEKSIDE PRINTING 003699	02 03/15/2016	210-8070-452.30-53	PUBLIC INFORMATION	10,376.26	
					VENDOR TOTAL *	10,376.26	
0012891 23508	00	CRYSTAL MGMNT & MAINT 002991	02 03/15/2016	210-8070-452.30-14	CLEANING SERVICES - MARCH	4,013.10	
					VENDOR TOTAL *	4,013.10	
0023103 02172016	00	DAVIDSON, AMANDA 003859	02 03/15/2016	210-8070-452.30-52	SMR READING PRGM DESIGN	1,125.00	

PREPARED 03/08/2016, 8:53:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 5

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0023103	00	DAVIDSON, AMANDA						
						VENDOR TOTAL *	1,125.00	
0004398	00	DEMCO, INC						
5795258		002658	02	03/15/2016	210-8070-452.40-98	CATALOGING SUPPLIES	447.07	
5766696		003003	02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	111.74	
5777713		003911	02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	172.79	
						VENDOR TOTAL *	731.60	
0015712	00	DISPLAYS2GO						
IN-1777564		003700	02	03/15/2016	210-8070-452.30-53	PUBLIC INFORMATION	302.39	
IN-1788513		003864	02	03/15/2016	210-8070-452.40-31	2 OUTDOOR SIGN STANDS	271.99	
						VENDOR TOTAL *	574.38	
0009143	00	EBSCO INFORMATION SERVICES						
1516233		003013	02	03/15/2016	210-8070-452.40-38	PERIODICALS	436.17	
						VENDOR TOTAL *	436.17	
0017007	00	FACILITY SOLUTIONS GROUP						
3932701-00		003008	02	03/15/2016	210-8070-452.50-01	BUILDING SUPPLIES	252.75	
						VENDOR TOTAL *	252.75	
0017168	00	FINDAWAY WORLD, LLC						
176691		002657	02	03/15/2016	210-8070-452.40-03	PLAYAWAYS	322.95	
176815		002668	02	03/15/2016	210-8070-452.40-03	PLAYAWAYS	31.99	
177351		002775	02	03/15/2016	210-8070-452.40-03	PLAYAWAYS	631.90	
177346		002776	02	03/15/2016	210-8070-452.40-03	PLAYAWAYS	59.99	
177717		003722	02	03/15/2016	210-8070-452.40-03	PLAYAWAYS	348.18	
						VENDOR TOTAL *	1,395.01	
0014113	00	FOX, MARGARET M						
03192016		003865	02	03/15/2016	210-8070-452.30-37	ADS PRGM-EXCEL BASICS	82.98	
						VENDOR TOTAL *	82.98	
0007244	00	GALE						
57451638		002308	02	03/15/2016	210-8070-452.40-04	BOOKS	23.99	
57451632		002309	02	03/15/2016	210-8070-452.40-04	BOOKS	30.39	
57416415		002310	02	03/15/2016	210-8070-452.40-04	BOOKS	131.20	
57417257		002311	02	03/15/2016	210-8070-452.40-04	BOOKS	157.44	
57435043		002312	02	03/15/2016	210-8070-452.40-04	BOOKS	171.68	
57432727		002313	02	03/15/2016	210-8070-452.40-04	BOOKS	30.39	
57416897		002314	02	03/15/2016	210-8070-452.40-04	BOOKS	133.45	
57417844		002320	02	03/15/2016	210-8070-452.40-04	BOOKS	48.73	
57589038		003490	02	03/15/2016	210-8070-452.40-04	BOOKS	23.24	
57577133		003491	02	03/15/2016	210-8070-452.40-04	BOOKS	69.72	
57576298		003492	02	03/15/2016	210-8070-452.40-04	BOOKS	80.96	
57576541		003493	02	03/15/2016	210-8070-452.40-04	BOOKS	96.71	
57562973		003494	02	03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	554.80	
57598534		003495	02	03/15/2016	210-8070-452.40-04	BOOKS	38.92	

PREPARED 03/08/2016, 8:53:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 6

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0007244	00	GALE					
57598055		003496	02 03/15/2016	210-8070-452.40-04	BOOKS	58.38	
57576053		003497	02 03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,953.11	
					VENDOR TOTAL *	3,603.11	
0022799	00	GARAFOLO, PAUL					
03252016		002679	02 03/15/2016	210-8070-452.30-37	CHLDNRN PRGM/CHESS CLUB	100.00	
					VENDOR TOTAL *	100.00	
0008898	00	GENERAL BINDING CORPORATION					
2485898		002956	02 03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	98.92	
					VENDOR TOTAL *	98.92	
0019648	00	GODDARD, LESLIE					
03222016		002671	02 03/15/2016	210-8070-452.30-37	ADS PRGM/E ROOSEVELT	275.00	
					VENDOR TOTAL *	275.00	
0000242	00	GRAINGER					
9019626309		003010	02 03/15/2016	210-8070-452.50-01	BUILDING SUPPLIES	32.00	
9019626309		003011	02 03/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	120.80	
9021969879		003012	02 03/15/2016	210-8070-452.50-01	BUILDING SUPPLIES	322.38	
9033207250		003701	02 03/15/2016	210-8070-452.50-01	BUILDING SUPPLIES	308.00	
9032643588		003702	02 03/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	210.58	
					VENDOR TOTAL *	993.76	
0023080	00	HENRIQUEZ, CRISTINA					
04152016		002673	02 03/15/2016	210-8070-452.30-37	ADS PRGM/AUTHOR EVENT	1,000.00	
					VENDOR TOTAL *	1,000.00	
0015880	00	HERES TRANSLATION & INTERPRETATION					
012016		002680	02 03/15/2016	210-8070-452.30-37	ADS PRGM/LANGUAGE	640.00	
					VENDOR TOTAL *	640.00	
0007397	00	INGRAM LIBRARY SERVICES					
91825748		002734	02 03/15/2016	210-8070-452.40-04	BOOKS	8.98	
91825747		002735	02 03/15/2016	210-8070-452.40-04	BOOKS	270.64	
91733335		002736	02 03/15/2016	210-8070-452.40-04	BOOKS	14.97	
91700226		002737	02 03/15/2016	210-8070-452.40-04	BOOKS	20.93	
91675071		002738	02 03/15/2016	210-8070-452.40-04	BOOKS	58.15	
91675074		002739	02 03/15/2016	210-8070-452.40-04	BOOKS	3.95	
91675073		002740	02 03/15/2016	210-8070-452.40-04	BOOKS	38.94	
91644945		002741	02 03/15/2016	210-8070-452.40-04	BOOKS	5.99	
91644946		002742	02 03/15/2016	210-8070-452.40-04	BOOKS	117.28	
91616176		002743	02 03/15/2016	210-8070-452.40-04	BOOKS	4.19	
91616177		002744	02 03/15/2016	210-8070-452.40-04	BOOKS	36.56	
91497757		002745	02 03/15/2016	210-8070-452.40-04	BOOKS	115.75	
91661784		002746	02 03/15/2016	210-8070-452.40-04	BOOKS	30.57	
91861756		002747	02 03/15/2016	210-8070-452.40-04	BOOKS	39.15	
91875188		002748	02 03/15/2016	210-8070-452.40-04	BOOKS	81.45	

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 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 7

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NO	NO	NO						AMOUNT
0007397	00	INGRAM LIBRARY SERVICES						
91875189	002749		02	03/15/2016	210-8070-452.40-04	BOOKS	61.55	
91967664	003477		02	03/15/2016	210-8070-452.40-04	BOOKS	41.90	
91936528	003478		02	03/15/2016	210-8070-452.40-04	BOOKS	41.79	
91936529	003479		02	03/15/2016	210-8070-452.40-04	BOOKS	31.60	
91885066	003480		02	03/15/2016	210-8070-452.40-04	BOOKS	29.33	
91919438	003481		02	03/15/2016	210-8070-452.40-04	BOOKS	38.40	
91919439	003482		02	03/15/2016	210-8070-452.40-04	BOOKS	18.06	
91919440	003483		02	03/15/2016	210-8070-452.40-04	BOOKS	25.37	
91919441	003484		02	03/15/2016	210-8070-452.40-04	BOOKS	232.58	
91902915	003485		02	03/15/2016	210-8070-452.40-04	BOOKS	7.79	
91902916	003486		02	03/15/2016	210-8070-452.40-04	BOOKS	54.43	
91902917	003487		02	03/15/2016	210-8070-452.40-04	BOOKS	5.98	
91902918	003488		02	03/15/2016	210-8070-452.40-04	BOOKS	27.02	
91902919	003489		02	03/15/2016	210-8070-452.40-04	BOOKS	2.99	
92047101	003853		02	03/15/2016	210-8070-452.40-04	BOOKS	28.22	
92012022	003854		02	03/15/2016	210-8070-452.40-04	BOOKS	23.96	
92025935	003855		02	03/15/2016	210-8070-452.40-04	BOOKS	10.73	
VENDOR TOTAL *							1,529.20	
0018693	00	JEWISH VOCATIONAL SERVICE						
2015-2016	002674		02	03/15/2016	210-8070-452.30-37	ADS PRGM/CAREER COUNSELNG	400.00	
VENDOR TOTAL *							400.00	
0007947	00	KIWANIS CLUB OF ELMHURST						
2612	003004		02	03/15/2016	210-8070-452.60-37	MEMBERSHIP DUES AND MEALS	117.00	
VENDOR TOTAL *							117.00	
0020314	00	L & J AQUARIUM SERVICE INC						
1-04-2016S	002660		02	03/15/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-04-2016M	002661		02	03/15/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-03-2016M	002662		02	03/15/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
1-03-2016S	002663		02	03/15/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	39.00	
1-05-2016S	003704		02	03/15/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-05-2016M	003705		02	03/15/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
1-06-2016S	003726		02	03/15/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-06-2016M	003727		02	03/15/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
VENDOR TOTAL *							739.00	
0019719	00	LANDS'END BUSINESS OUTFITTERS						
SIN3603457	003902		02	03/15/2016	210-8070-452.60-53	SUNDRY	84.90	
VENDOR TOTAL *							84.90	
0022650	00	LO, SHUTING HUANG						
03022016	002677		02	03/15/2016	210-8070-452.30-37	CHLDRNS SPECL PRGM/MANDRN	400.00	
VENDOR TOTAL *							400.00	
0022275	00	MAKERBOT INDUSTRIES LLC						
INV084315	003706		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	430.00	

PREPARED 03/08/2016, 8:53:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 8

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0022275	00	MAKERBOT INDUSTRIES LLC						
						VENDOR TOTAL *	430.00	
0019798	00	MANAGEMENT ASSN						
2578		003912	02	03/15/2016	210-8070-452.60-11	2016 HR CONFERENCE/MEETNG	445.00	
						VENDOR TOTAL *	445.00	
0013910	00	MASTER BREW BEVERAGES, INC						
1335479		003006	02	03/15/2016	210-8070-452.60-53	SUNDRY	265.10	
1338457		003861	02	03/15/2016	210-8070-452.60-53	SUNDRY	262.15	
						VENDOR TOTAL *	527.25	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
49407780		002659	02	03/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	57.00	
50405432		003707	02	03/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	32.92	
50695384		003708	02	03/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	131.62	
50604458		003730	02	03/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	154.84	
50710596		003731	02	03/15/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	55.12	
						VENDOR TOTAL *	321.26	
0010385	00	MICRO CENTER						
3851074		003709	02	03/15/2016	210-8070-452.40-73	IT SUPPLIES	1,094.75	
						VENDOR TOTAL *	1,094.75	
0009371	00	MICRO CENTER A/R						
3852581		003913	02	03/15/2016	210-8070-452.40-73	IT EQUIPMENT	69.99	
						VENDOR TOTAL *	69.99	
0006736	00	MIDWEST TAPE						
93657895		002630	02	03/15/2016	210-8070-452.40-03	DVDs	31.98	
93657897		002631	02	03/15/2016	210-8070-452.40-03	DVDs	43.18	
93657898		002632	02	03/15/2016	210-8070-452.40-03	DVDs	11.99	
93657899		002633	02	03/15/2016	210-8070-452.40-03	DVDs	55.96	
93657980		002634	02	03/15/2016	210-8070-452.40-03	DVDs	47.98	
93657981		002635	02	03/15/2016	210-8070-452.40-03	DVDs	129.54	
93657982		002636	02	03/15/2016	210-8070-452.40-03	DVDs	30.38	
93657983		002637	02	03/15/2016	210-8070-452.40-03	DVDs	243.90	
93667164		002638	02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
93667165		002639	02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	44.99	
93686536		002750	02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	59.99	
93678070		002751	02	03/15/2016	210-8070-452.40-03	DVDs	119.96	
93678071		002752	02	03/15/2016	210-8070-452.40-03	DVDs	39.97	
93678072		002753	02	03/15/2016	210-8070-452.40-03	DVDs	35.98	
93678053		002754	02	03/15/2016	210-8070-452.40-03	DVDs	47.97	
93678055		002755	02	03/15/2016	210-8070-452.40-03	DVDs	95.97	
93678056		002756	02	03/15/2016	210-8070-452.40-03	DVDs	79.94	
93678057		002757	02	03/15/2016	210-8070-452.40-03	DVDs	95.96	
93678058		002758	02	03/15/2016	210-8070-452.40-03	DVDs	11.99	
93678059		002759	02	03/15/2016	210-8070-452.40-03	DVDs	43.98	

PREPARED 03/08/2016, 8:53:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 9

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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0006736	00	MIDWEST TAPE						
93699355		003474	02	03/15/2016	210-8070-452.40-03	DVDs	171.14	
93699357		003475	02	03/15/2016	210-8070-452.40-03	DVDs	39.97	
93699358		003476	02	03/15/2016	210-8070-452.40-03	DVDs	23.99	
93699359		003716	02	03/15/2016	210-8070-452.40-03	DVDs	167.11	
93699370		003717	02	03/15/2016	210-8070-452.40-03	DVDs	55.97	
93699371		003718	02	03/15/2016	210-8070-452.40-03	DVDs	71.94	
93727838		003816	02	03/15/2016	210-8070-452.40-03	DVDs	243.90	
93727834		003817	02	03/15/2016	210-8070-452.40-03	DVDs	59.97	
93727835		003818	02	03/15/2016	210-8070-452.40-03	DVDs	19.99	
93727837		003819	02	03/15/2016	210-8070-452.40-03	DVDs	67.95	
93730193		003866	02	03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,123.85	
						VENDOR TOTAL *	3,357.38	
0023088	00	MORRIS, KENNETH						
03182016		002678	02	03/15/2016	210-8070-452.30-37	CHLDRNS PRGM/RASPBERRY PI	400.00	
						VENDOR TOTAL *	400.00	
0015509	00	MOVIE LICENSING USA						
03042016		003908	02	03/15/2016	210-8070-452.30-37	ADS/CHLDRENS PROGRAMING	1,168.00	
						VENDOR TOTAL *	1,168.00	
0023108	00	MYBINDING						
100551684		003903	02	03/15/2016	210-8070-452.40-31	BUSINESS CARD CUTTER	84.95	
						VENDOR TOTAL *	84.95	
0023096	00	NATIONWIDE POWER						
317820		003710	02	03/15/2016	210-8070-452.50-08	BATRY BACKUP SYSTM-CAMERA	460.00	
						VENDOR TOTAL *	460.00	
0021958	00	NEOPOST USA INC						
22-FEB-2016		003914	02	03/15/2016	210-8070-452.30-49	POSTAGE	95.85	
						VENDOR TOTAL *	95.85	
0008640	00	OFFICE DEPOT						
826177832001		003909	02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	99.96	
826177833001		003910	02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	35.99	
						VENDOR TOTAL *	135.95	
0008045	00	ORIENTAL TRADING CO INC						
675767900-01		002640	02	03/15/2016	210-8070-452.30-37	CHLDRNS SPECIAL PROGRMING	165.65	
						VENDOR TOTAL *	165.65	
0020286	00	OVERDRIVE						
1018-120222293		003014	02	03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	2,002.41	
1018-190738750-003711			02	03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,105.75	
1018-204000193		003867	02	03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,965.27	
						VENDOR TOTAL *	5,073.43	
0023091	00	PAVLIK, CLARK						

PREPARED 03/08/2016, 8:53:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 10

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0023091	00	PAVLIK, CLARK						
01112016	003015		02	03/15/2016	210-8070-452.30-37	TEEN PROGRAM-IMPROV	500.00	
						VENDOR TOTAL *	500.00	
0014209	00	PENGUIN RANDOM HOUSE LLC						
1186324370	002642		02	03/15/2016	210-8070-452.40-04	BOOKS	39.75	
1086324370	002643		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	198.75	
1086269201	002644		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	5.00	
1086408555	002645		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	130.50	
1086401188	002646		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	45.00	
1086478415	002766		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	33.75	
1186478415	002767		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	11.25	
1286478415	002768		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	67.50	
1086470222	002769		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	20.25	
1086400597	002770		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	146.25	
1186454797	003470		02	02/29/2016	210-8070-452.40-04	BOOKS	18.00	
1086454797	003471		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	52.50	
1086431161	003472		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	18.71	
1086444756	003473		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	24.00	
1086652871	003836		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	30.00	
1186556454	003837		02	03/15/2016	210-8070-452.40-04	BOOKS	58.50	
1286556454	003838		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	30.00	
1086567510	003839		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	37.50	
1086556454	003840		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	97.50	
1086606390	003841		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	30.00	
						VENDOR TOTAL *	1,094.71	
0003795	00	PENWORTHY CO						
0512271-IN	002647		02	03/15/2016	210-8070-452.40-04	BOOKS	241.76	
0512272-IN	002648		02	03/15/2016	210-8070-452.40-04	BOOKS	99.92	
0512327-IN	002649		02	03/15/2016	210-8070-452.40-04	BOOKS	84.45	
0512281-IN	002650		02	03/15/2016	210-8070-452.40-04	BOOKS	60.86	
0512264-IN	002651		02	03/15/2016	210-8070-452.40-04	BOOKS	208.29	
0512276-IN	002652		02	03/15/2016	210-8070-452.40-04	BOOKS	548.28	
0512270-IN	002653		02	03/15/2016	210-8070-452.40-04	BOOKS	192.84	
0512284-IN	002654		02	03/15/2016	210-8070-452.40-04	BOOKS	251.37	
0512273-IN	002655		02	03/15/2016	210-8070-452.40-04	BOOKS	589.47	
0512268-IN	002656		02	03/15/2016	210-8070-452.40-04	BOOKS	480.82	
						VENDOR TOTAL *	2,758.06	
0002300	00	POLONIA BOOKSTORE, INC						
58956	002999		02	03/15/2016	210-8070-452.40-04	BOOKS	194.75	
						VENDOR TOTAL *	194.75	
0020146	00	PRODUCT ARCHITECTURE & DESIGN						
1315.29	003712		02	03/15/2016	210-8070-452.80-23	ALTERATIONS/LIGHTING PROJ	2,542.10	
						VENDOR TOTAL *	2,542.10	
0000454	00	RECORDED BOOKS, INC						

PREPARED 03/08/2016, 8:53:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
 BANK: 02

PAGE 11

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0000454	00	RECORDED BOOKS, INC						
75282967	002317		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75279771	002318		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75281188	002319		02	03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	400.00	
75286631	002777		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	62.20	
75284794	002778		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75284979	002779		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
75286920	002780		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	173.20	
75284069	002781		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	23.17	
75284160	002782		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	94.38	
75282616	003016		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	143.72	
75289458	003498		02	02/25/2016	210-8070-452.40-03	AUDIOBOOKS	93.14	
75289663	003499		02	02/25/2016	210-8070-452.40-03	AUDIOBOOKS	74.20	
75290092	003500		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75288204	003501		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	39.99	
75294872	003842		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	46.57	
75295396	003843		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	69.97	
75294579	003844		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75292757	003845		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	247.40	
75292819	003846		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75293597	003847		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	62.20	
75294450	003848		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	111.37	
75291899	003849		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75292197	003850		02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
						VENDOR TOTAL *	2,473.50	
0005579	00	RESEARCH TECHNOLOGY INTL						
196427	003856		02	03/15/2016	210-8070-452.40-33	BOOKS	193.40	
						VENDOR TOTAL *	193.40	
0020513	00	RICOH USA, INC						
96438203	003918		02	03/15/2016	210-8070-452.60-47	RNTL 2/29-3/29 MPC3002	271.00	
96438203	003919		02	03/15/2016	210-8070-452.50-08	MNTCE 2/29-3/29 MPC3002	1,167.11	
96416745	003920		02	03/15/2016	210-8070-452.60-47	RNTL 3/16-4/249 MPC3001	450.00	
						VENDOR TOTAL *	1,888.11	
0014430	00	ROCK VALLEY PUBLISHING, LLC						
234178	003869		02	03/15/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	70.00	
						VENDOR TOTAL *	70.00	
0021775	00	RUNCO OFFICE SUPPLY						
640131-0	003000		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	119.96	
641599-0	003713		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	89.97	
						VENDOR TOTAL *	209.93	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING						
11461713	003714		02	03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	1,898.00	
11462105	003868		02	03/15/2016	210-8070-452.40-04	BOOKS	72.80	
						VENDOR TOTAL *	1,970.80	
0021053	00	SHAW MEDIA - ELMHURST PRESS						

PREPARED 03/08/2016, 8:53:34
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
LIBRARY

EXPENDITURE APPROVAL LIST
AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
BANK: 02

PAGE 12

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
0021053	00	SHAW MEDIA - ELMHURST PRESS						
02161007915		003906	02	03/15/2016	210-8070-452.30-53	PUBLIC INFORMATION	457.30	
						VENDOR TOTAL *	457.30	
0014829	00	SHRED-IT USA LLC						
9409395132		003017	02	03/15/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	52.75	
						VENDOR TOTAL *	52.75	
0006380	00	SIR SPEEDY						
68127		003018	02	03/15/2016	210-8070-452.30-53	PUBLIC INFORMATION	180.00	
68307		003725	02	03/15/2016	210-8070-452.30-53	PUBLIC INFORMATION	359.12	
						VENDOR TOTAL *	539.12	
0018053	00	SOUTHWEST DIGITAL PRINTING						
3-02LEASE		003857	02	03/15/2016	210-8070-452.60-47	CANON IPF COLOR PLOTTER	191.97	
						VENDOR TOTAL *	191.97	
0016766	00	TANTOR MEDIA						
INV22442		003907	02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	27.99	
						VENDOR TOTAL *	27.99	
0023077	00	TENUTO, JOHN						
03292016		002672	02	03/15/2016	210-8070-452.30-37	ADS PRGM/STAR WARS-NWSPAP	200.00	
						VENDOR TOTAL *	200.00	
0003668	00	THE COMPACT DISC SOURCE						
72601		002763	02	03/15/2016	210-8070-452.40-03	CDs	171.90	
72603		002764	02	03/15/2016	210-8070-452.40-03	CDs	67.12	
72602		002765	02	03/15/2016	210-8070-452.40-03	CDs	120.79	
72678		003820	02	03/15/2016	210-8070-452.40-03	CDs	964.48	
72681		003821	02	03/15/2016	210-8070-452.40-03	CDs	322.92	
72679		003822	02	03/15/2016	210-8070-452.40-03	CDs	131.82	
72680		003823	02	03/15/2016	210-8070-452.40-03	CDs	43.40	
						VENDOR TOTAL *	1,822.43	
0021364	00	THOMSON REUTERS - WEST						
833384999		003019	02	03/15/2016	210-8070-452.40-36	DIGITAL CONTENT	376.65	
						VENDOR TOTAL *	376.65	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
3564		003915	02	03/15/2016	210-8070-452.60-47	RNTL BAR CODE READER	224.00	
						VENDOR TOTAL *	224.00	
0005824	00	ULVERSCROFT LARGE PRINT BOOKS LTD						
I156285US		002641	02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	6.05	
I156284US		002771	02	03/15/2016	210-8070-452.40-03	AUDIOBOOKS	6.75	
						VENDOR TOTAL *	12.80	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC						

PREPARED 03/08/2016, 8:53:34
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
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EXPENDITURE APPROVAL LIST
AS OF: 03/15/2016 PAYMENT DATE: 03/15/2016
BANK: 02

PAGE 13

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
0016368	00	UNIQUE MANAGEMENT SERVICES, INC						
420250	003021		02	03/15/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	116.35	
						VENDOR TOTAL *	116.35	
0023048	00	UNIVERSITY OF ILLINOIS EXTENSION						
04052016	002675		02	03/15/2016	210-8070-452.30-37	ADS PRGM/NATIVE PLANTS	100.00	
						VENDOR TOTAL *	100.00	
0018130	00	UPS						
0000T19T17076	003020		02	03/15/2016	210-8070-452.30-49	POSTAGE	3.73	
						VENDOR TOTAL *	3.73	
0022769	00	WAAL-FOWERS, JANNEKE						
04052016	002669		02	03/15/2016	210-8070-452.30-37	ADS/SENIOR PRGM/LECTURE	150.00	
						VENDOR TOTAL *	150.00	
0000576	00	WEST SUBURBAN OP, INC.						
174249	002664		02	03/15/2016	210-8070-452.30-53	PUBLIC INFORMATION	94.62	
174318	002665		02	03/15/2016	210-8070-452.50-08	110V MAINTENANCE KIT	379.99	
174318	002666		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	77.81	
174452	002667		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	6.88	
174554	003001		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	85.52	
174694	003002		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	82.22	
174796	003697		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	11.49	
174748	003721		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	60.04	
174989	003733		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	416.15	
174954	003734		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	98.34	
174991	003858		02	03/15/2016	210-8070-452.50-08	PHOTO CONDUCTOR	161.71	
174804	003860		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	167.60	
174883	003916		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	71.94	
175147	003917		02	03/15/2016	210-8070-452.40-33	OFFICE SUPPLIES	12.41	
						VENDOR TOTAL *	1,726.72	
0020739	00	WHITEHURST, KRISTIN						
2	002681		02	03/15/2016	210-8070-452.40-04	BOOKS	14.02	
						VENDOR TOTAL *	14.02	
						TOTAL EXPENDITURES ****	109,247.92	
						GRAND TOTAL *****		109,247.92