

PREPARED 07/09/2019,13:50:09
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EXPENDITURE APPROVAL LIST
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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
0015245 58618	00 009701	A & J SEWER SVC, INC	02 07/16/2019	210-8070-452.50-01	PUMP 2 GREASE TRAPS	200.00	
					VENDOR TOTAL *	200.00	
0013216 1960	00 000922	ACME WCS	02 07/16/2019	210-8070-452.30-14	QUARTERLY SMALL CLEANING	598.00	
					VENDOR TOTAL *	598.00	
0009155 80542794 80553962 80553981 80656335	00 009689 000010 000011 000973	ALIBRIS INC	02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019	210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS BOOKS BOOKS	119.50 6.94 58.75 6.94-	
					VENDOR TOTAL *	178.25	
0013770 588421	00 009733	ALPINE SAP, INC - CAROL STREAM	02 07/16/2019	210-8070-452.50-01	SPRINKLER-START & REPAIR	965.30	
					VENDOR TOTAL *	965.30	
0016997 604578781008144000689 604578781008144000690 604578781008144000691 604578781008144000692 604578781008144000693 604578781008144000694 604578781008144000695 604578781008144000696 604578781008144000697 604578781008144000698 604578781008144000699 604578781008144000700	00 009689 000010 000011 000012 000013 000014 000015 000016 000017 000018 000019 000020 000021 000022 000023 000024 000025 000026 000027 000028 000029 000030 000031 000032 000033 000034 000035 000036 000037 000038 000039 000040 000041 000042 000043 000044 000045 000046 000047 000048 000049 000050 000051 000052 000053 000054 000055 000056 000057 000058 000059 000060 000061 000062 000063 000064 000065 000066 000067 000068 000069 000070 000071 000072 000073 000074 000075 000076 000077 000078 000079 000080 000081 000082 000083 000084 000085 000086 000087 000088 000089 000090 000091 000092 000093 000094 000095 000096 000097 000098 000099 000100 000101 000102 000103 000104 000105 000106 000107 000108 000109 000110 000111 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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
0013391	00	BADE SUPPLY					
					VENDOR TOTAL *	1,399.31	
0024243	00	BAIG OF TRICKS ENTERTAINMENT, INC					
07292019	009758		02 07/16/2019	210-8070-452.30-37	ADS PRGM-H.POTTER TRIVIA	125.00	
					VENDOR TOTAL *	125.00	
0012737	00	BAKER & TAYLOR					
2034594562	009590		02 07/16/2019	210-8070-452.40-04	BOOKS	313.99	
2034597610	009591		02 07/16/2019	210-8070-452.40-04	BOOKS	1,458.51	
2034597614	009592		02 07/16/2019	210-8070-452.40-04	BOOKS	210.06	
2034598978	009593		02 07/16/2019	210-8070-452.40-04	BOOKS	593.71	
2034598702	009594		02 07/16/2019	210-8070-452.40-04	BOOKS	178.57	
2034601078	009595		02 07/16/2019	210-8070-452.30-37	CHLD RNS PRGM SUPPLIES	23.50	
2034605434	009602		02 07/16/2019	210-8070-452.40-04	BOOKS	324.92	
2034608148	009680		02 07/16/2019	210-8070-452.40-04	BOOKS	174.41	
2034600658	009681		02 07/16/2019	210-8070-452.40-04	BOOKS	377.33	
5015556926	000021		02 07/16/2019	210-8070-452.40-04	BOOKS	85.99	
2034617767	000022		02 07/16/2019	210-8070-452.40-04	BOOKS	607.82	
2034612474	000023		02 07/16/2019	210-8070-452.40-04	BOOKS	371.38	
2034611160	000024		02 07/16/2019	210-8070-452.40-04	BOOKS	1,451.19	
2034604401	000025		02 07/16/2019	210-8070-452.40-04	BOOKS	620.18	
2034622184	000379		02 07/16/2019	210-8070-452.40-04	BOOKS	434.31	
2034623060	000380		02 07/16/2019	210-8070-452.40-04	BOOKS	559.95	
2034619083	000381		02 07/16/2019	210-8070-452.40-04	BOOKS	2,116.10	
2034625524	000382		02 07/16/2019	210-8070-452.40-04	BOOKS	584.90	
2034627331	000701		02 07/16/2019	210-8070-452.40-04	BOOKS	165.49	
2034633938	000702		02 07/16/2019	210-8070-452.40-04	BOOKS	652.96	
2034640917	000703		02 07/16/2019	210-8070-452.40-04	BOOKS	75.45	
2034636532	000704		02 07/16/2019	210-8070-452.40-04	BOOKS	319.49	
2034637746	000705		02 07/16/2019	210-8070-452.40-04	BOOKS	611.33	
2034629305	000706		02 07/16/2019	210-8070-452.40-04	BOOKS	332.71	
2034629614	000707		02 07/16/2019	210-8070-452.40-04	BOOKS	801.21	
2034630205	000708		02 07/16/2019	210-8070-452.40-04	BOOKS	156.89	
2034626835	000709		02 07/16/2019	210-8070-452.40-04	BOOKS	391.36	
2034624332	000710		02 07/16/2019	210-8070-452.40-04	BOOKS	817.75	
2034629258	000711		02 07/16/2019	210-8070-452.40-04	BOOKS	49.52	
0003171074	000760		02 07/16/2019	210-8070-452.40-04	BOOKS	16.48	
2034644425	000951		02 07/16/2019	210-8070-452.40-04	BOOKS	15.88	
2034643105	000952		02 07/16/2019	210-8070-452.40-04	BOOKS	74.63	
2034641407	000954		02 07/16/2019	210-8070-452.40-04	BOOKS	758.47	
5015575279	000955		02 07/16/2019	210-8070-452.40-04	BOOKS	99.63	
2034638994	000958		02 07/16/2019	210-8070-452.40-04	BOOKS	1,495.07	
					VENDOR TOTAL *	17,288.18	
0012685	00	BAKER & TAYLOR ENTERTAINMENT					
H36224160	009596		02 07/16/2019	210-8070-452.40-03	DVDs	56.54	
H36225311	009597		02 07/16/2019	210-8070-452.40-03	DVDs	180.97	
H36225312	009598		02 07/16/2019	210-8070-452.40-03	DVDs	18.46	

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H36068230	009600		02	07/16/2019	210-8070-452.40-03	DVDs	14.77	
H36132740	009601		02	07/16/2019	210-8070-452.40-03	DVDs	53.90	
H36305050	009682		02	07/16/2019	210-8070-452.40-03	DVDs	84.94	
H36275560	009683		02	07/16/2019	210-8070-452.40-03	DVDs	16.90	
H36421960	000016		02	07/16/2019	210-8070-452.40-03	DVDs	14.77	
H36305130	000017		02	07/16/2019	210-8070-452.40-03	DVDs	16.98	
H36489920	000018		02	07/16/2019	210-8070-452.40-03	DVDs	76.06	
H36509270	000019		02	07/16/2019	210-8070-452.40-03	DVDs	70.89	
H36362370	000020		02	07/16/2019	210-8070-452.40-03	DVDs	22.13	
H36560760	000376		02	07/16/2019	210-8070-452.40-03	DVDs	25.86	
H36544450	000377		02	07/16/2019	210-8070-452.40-03	DVDs	40.62	
H36509320	000378		02	07/16/2019	210-8070-452.40-03	DVDs	19.21	
H36777500	000714		02	07/16/2019	210-8070-452.40-03	DVDs	15.48	
H36748790	000715		02	07/16/2019	210-8070-452.40-03	DVDs	11.55	
H36714980	000716		02	07/16/2019	210-8070-452.40-03	DVDs	87.84	
H36684250	000717		02	07/16/2019	210-8070-452.40-03	DVDs	66.48	
H36685210	000718		02	07/16/2019	210-8070-452.40-03	DVDs	66.48	
Q59321160	000725		02	07/16/2019	210-8070-452.40-03	DVDs	18.46	
VENDOR TOTAL *							1,030.99	
0005988	00	BARNES & NOBLE INC						
3858899	000392		02	07/16/2019	210-8070-452.40-38	MAGAZINES TO GO	517.21	
3861472	000748		02	07/16/2019	210-8070-452.40-04	BOOKS	72.00	
3858699	000759		02	07/16/2019	210-8070-452.40-04	BOOKS	62.40	
VENDOR TOTAL *							651.61	
0024742	00	BENSON, RAYMOND MORRIS						
08012019	009761		02	07/16/2019	210-8070-452.30-37	ADS PRGM-FOREIGN FILMS	250.00	
VENDOR TOTAL *							250.00	
0023138	00	BIBLIOTHECA, LLC.						
INV-US21660	000009		02	07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	282.85	
INV-US21659	000030		02	07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	1,086.93	
VENDOR TOTAL *							1,369.78	
0019155	00	BLACKSTONE PUBLISHING						
1119798	000028		02	07/16/2019	210-8070-452.40-03	AUDIOBOOKS	137.99	
1122926	000726		02	07/16/2019	210-8070-452.40-03	AUDIOBOOKS	35.00	
1121367	000727		02	07/16/2019	210-8070-452.40-03	AUDIOBOOKS	35.00	
1121889	000728		02	07/16/2019	210-8070-452.40-03	AUDIOBOOKS	70.00	
1122923	000745		02	07/16/2019	210-8070-452.40-03	AUDIOBOOKS	70.00	
VENDOR TOTAL *							347.99	
0022865	00	BOOKSITE						
RB8577	009707		02	07/16/2019	210-8070-452.30-04	ANNUAL BASE FEE	1,710.00	
VENDOR TOTAL *							1,710.00	
0003233	00	BRODART CO						

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0003233	00	BRODART CO					
B5647664		009627	02 07/16/2019	210-8070-452.40-04	BOOKS	20.99	
531783		009705	02 07/16/2019	210-8070-452.40-98	CATALOGING SUPPLIES	134.00	
532179		000029	02 07/16/2019	210-8070-452.40-33	OFFICE SUPPLIES	62.31	
B5667885		000749	02 07/16/2019	210-8070-452.40-04	BOOKS	160.40	
					VENDOR TOTAL *	377.70	
0014952	00	CAREERBUILDER EMPLOYMENT					
AUR1127771		000923	02 07/16/2019	210-8070-452.30-52	EMPLOYMENT SCREENING SRVC	161.75	
					VENDOR TOTAL *	161.75	
0012613	00	CENTER POINT LARGE PRINT					
1695069		000031	02 07/16/2019	210-8070-452.40-04	BOOKS	227.10	
					VENDOR TOTAL *	227.10	
0023859	00	CHICAGO EVENT GRAPHICS					
10397		009708	02 07/16/2019	210-8070-452.30-53	PUBLIC INFORMATION	2,283.50	
					VENDOR TOTAL *	2,283.50	
0016258	00	CHICAGO METRO FIRE PREVENTION					
IN00309213		000917	02 07/16/2019	210-8070-452.50-08	FIRE EXTINGUISHER SERVICE	394.70	
					VENDOR TOTAL *	394.70	
0000104	00	CHICAGO TRIBUNE - COLLECTIONS CTR					
006759986000		009731	02 07/16/2019	210-8070-452.30-52	PROFESSIONAL SERVICES	448.00	
					VENDOR TOTAL *	448.00	
0005160	00	CHILDREN'S PLUS INC					
172546		009696	02 07/16/2019	210-8070-452.40-04	BOOKS	134.55	
					VENDOR TOTAL *	134.55	
0000600	00	CITY OF ELMHURST					
48721-45738		000736	02 07/16/2019	210-8070-452.30-82	COMMERCIAL USAGE 04-06	5,028.85	
					VENDOR TOTAL *	5,028.85	
0012910	00	CLASSIC LANDSCAPE LTD					
129654		000929	02 07/16/2019	210-8070-452.50-09	JULY LAWN MAINTENANCE	1,284.00	
					VENDOR TOTAL *	1,284.00	
0024696	00	COMCAST BUSINESS-PO BOX 70219					
877120089010568000978			02 07/16/2019	210-8070-452.30-75	HIGH SPEED INTERNET	233.95	
					VENDOR TOTAL *	233.95	
0003668	00	COMPACT DISC SOURCE					
77011		009678	02 07/16/2019	210-8070-452.40-03	CDs	168.56	
77012		009679	02 07/16/2019	210-8070-452.40-03	CDs	23.73	
77060		000712	02 07/16/2019	210-8070-452.40-03	CDs	172.84	
77059		000713	02 07/16/2019	210-8070-452.40-03	CDs	303.97	
					VENDOR TOTAL *	669.10	
0012891	00	CRYSTAL MGMNT & MAINT					

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0012891	00	CRYSTAL MGMNT & MAINT					
26099		000032	02 07/16/2019	210-8070-452.30-14	CLEANING SERVICE FOR JULY	4,268.10	
26077		000394	02 07/16/2019	210-8070-452.30-14	ANNUAL FLOOR MAINTENANCE	670.00	
					VENDOR TOTAL *	4,938.10	
0024475	00	DARICE, INC.					
2019002171555		000742	02 07/16/2019	210-8070-452.40-77	MAKERY SUPPLIES	8.11	
2019002171555		000743	02 07/16/2019	210-8070-452.30-37	ADS PRGM SUPPLIES	69.33	
					VENDOR TOTAL *	77.44	
0023443	00	DARNALL, STEVE					
07312019		009766	02 07/16/2019	210-8070-452.30-37	ADS PRGM-AMERICAN RADIO	225.00	
					VENDOR TOTAL *	225.00	
0005119	00	DELL MARKETING L P					
10322810785		000733	02 07/16/2019	210-8070-452.40-73	NEW LIBRARY FIREWALL	7,072.00	
					VENDOR TOTAL *	7,072.00	
0004398	00	DEMCO, INC					
6626556		009686	02 07/16/2019	210-8070-452.30-53	PUBLIC INFORMATION	169.08	
6632121		000034	02 07/16/2019	210-8070-452.40-98	CATALOGING SUPPLIES	1,143.76	
6634039		000041	02 07/16/2019	210-8070-452.40-33	OFFICE SUPPLIES	111.99	
6637731		000935	02 07/16/2019	210-8070-452.40-98	CATALOGING SUPPLIES	232.13	
					VENDOR TOTAL *	1,656.96	
0017305	00	ELLIS, BRIAN					
07232019		009762	02 07/16/2019	210-8070-452.30-37	ADS PRGM-LEWIS & CLARK	175.00	
					VENDOR TOTAL *	175.00	
0000724	00	ELMHURST POSTMASTER					
07012019		000730	02 07/16/2019	210-8070-452.30-49	POSTAGE FOR FALL NEWSLTR	1,000.00	
					VENDOR TOTAL *	1,000.00	
0017007	00	FACILITY SOLUTIONS GROUP, INC					
11360		000933	02 07/16/2019	210-8070-452.50-01	LIGHT POLES	8,944.00	
					VENDOR TOTAL *	8,944.00	
0017168	00	FINDAWAY WORLD, LLC					
288350		009628	02 07/16/2019	210-8070-452.40-03	PLAYAWAYS	183.97	
290047		000746	02 07/16/2019	210-8070-452.40-03	PLAYAWAYS	67.99	
289299		000758	02 07/16/2019	210-8070-452.40-03	PLAYAWAYS	655.14	
					VENDOR TOTAL *	907.10	
0025026	00	FRANTZ, STEPHANIE					
8919		000731	02 07/16/2019	210-8070-452.60-11	STAFF INSTITUTE WORKSHOP	125.00	
					VENDOR TOTAL *	125.00	
0007244	00	GALE					
67215060		009606	02 07/16/2019	210-8070-452.40-04	BOOKS	160.44	

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0007244	00	GALE							
67214738		009607		02	07/16/2019	210-8070-452.40-04	BOOKS	60.78	
67224262		009608		02	07/16/2019	210-8070-452.40-04	BOOKS	192.68	
67224452		009609		02	07/16/2019	210-8070-452.40-04	BOOKS	50.23	
67224897		009610		02	07/16/2019	210-8070-452.40-04	BOOKS	50.98	
67216820		009621		02	07/16/2019	210-8070-452.40-04	BOOKS	146.19	
67237696		009698		02	07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	629.85	
67280771		000036		02	07/16/2019	210-8070-452.40-04	BOOKS	23.99	
67290724		000383		02	07/16/2019	210-8070-452.40-04	BOOKS	80.96	
67291425		000384		02	07/16/2019	210-8070-452.40-04	BOOKS	148.44	
67291012		000385		02	07/16/2019	210-8070-452.40-04	BOOKS	47.23	
67291724		000386		02	07/16/2019	210-8070-452.40-04	BOOKS	47.23	
67290543		000387		02	07/16/2019	210-8070-452.40-04	BOOKS	69.72	
67299259		000388		02	07/16/2019	210-8070-452.40-04	BOOKS	59.98	
67305990		000757		02	07/16/2019	210-8070-452.40-04	BOOKS	29.59	
VENDOR TOTAL *								1,798.29	
0024743	00	GIRE, DANN							
08012019		009760		02	07/16/2019	210-8070-452.30-37	ADS PRGM-FOREIGN FILMS	250.00	
VENDOR TOTAL *								250.00	
0019648	00	GODDARD, LESLIE							
08122019		009764		02	07/16/2019	210-8070-452.30-37	ADS PRGM-GEORGIA O'KEEFE	300.00	
VENDOR TOTAL *								300.00	
0000242	00	GRAINGER							
9194867231		009613		02	07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	268.13	
9193285609		009614		02	07/16/2019	210-8070-452.50-08	CHILLER SYSTEM	306.69	
9200323807		009702		02	07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	217.36	
9200323815		009703		02	07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	108.96	
9200786060		009704		02	07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	104.24	
9202184603		000033		02	07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	263.28	
9207397986		000390		02	07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	175.00	
9210053568		000395		02	07/16/2019	210-8070-452.60-53	SUNDRY	152.09	
9214329402		000924		02	07/16/2019	210-8070-452.50-08	BUILDING EQUIPMENT	207.90	
9218176544		000925		02	07/16/2019	210-8070-452.50-08	BLDG EQPMNT LED LAMP	327.24	
9218176544		000926		02	07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	119.02	
9213413116		000927		02	07/16/2019	210-8070-452.60-53	SUNDRY	16.15	
VENDOR TOTAL *								2,266.06	
0005878	00	GREY HOUSE PUBLISHING							
953011		000037		02	07/16/2019	210-8070-452.40-04	BOOKS	152.00	
VENDOR TOTAL *								152.00	
0022381	00	HARDING, JUDITH A							
07242019		009756		02	07/16/2019	210-8070-452.30-37	ADS PRGM-INSIDERS ACTING	100.00	
VENDOR TOTAL *								100.00	
0023045	00	HOLLIS, CRYSTAL							

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0023045	00	HOLLIS, CRYSTAL	07172019	000942		02	07/16/2019	210-8070-452.30-37	TEEN PROGRAM	50.00	
VENDOR TOTAL *										50.00	
0007397	00	INGRAM LIBRARY SERVICES									
40435621		009615				02	07/16/2019	210-8070-452.40-04	BOOKS	112.80	
40435620		009616				02	07/16/2019	210-8070-452.40-04	BOOKS	39.59	
40424151		009617				02	07/16/2019	210-8070-452.40-04	BOOKS	48.79	
40412104		009618				02	07/16/2019	210-8070-452.40-04	BOOKS	4.19	
40412105		009619				02	07/16/2019	210-8070-452.40-04	BOOKS	20.32	
40424152		009620				02	07/16/2019	210-8070-452.40-04	BOOKS	23.95	
40475392		009688				02	07/16/2019	210-8070-452.40-04	BOOKS	30.78	
40494220		000001				02	07/16/2019	210-8070-452.40-04	BOOKS	124.31	
40531460		000002				02	07/16/2019	210-8070-452.40-04	BOOKS	41.96	
40539959		000003				02	07/16/2019	210-8070-452.40-04	BOOKS	30.48	
40548355		000004				02	07/16/2019	210-8070-452.40-04	BOOKS	3.59	
40544388		000005				02	07/16/2019	210-8070-452.40-04	BOOKS	17.97	
40571547		000399				02	07/16/2019	210-8070-452.40-04	BOOKS	30.48	
40672069		000750				02	07/16/2019	210-8070-452.40-04	BOOKS	258.41	
40672068		000751				02	07/16/2019	210-8070-452.40-04	BOOKS	41.95	
40672070		000752				02	07/16/2019	210-8070-452.40-04	BOOKS	4.19	
40672071		000753				02	07/16/2019	210-8070-452.40-04	BOOKS	26.86	
40637344		000754				02	07/16/2019	210-8070-452.40-04	BOOKS	208.78	
40637345		000755				02	07/16/2019	210-8070-452.40-04	BOOKS	11.28	
VENDOR TOTAL *										1,044.74	
0025035	00	JO-ANN STORES, LLC									
DMARVA20-025		000975				02	07/16/2019	210-8070-452.40-36	DGTL CONTENT/E-LEARNING	1,300.00	
VENDOR TOTAL *										1,300.00	
0024440	00	JOHNSON CONTROLS SECURITY SOLS									
32673960		009746				02	07/16/2019	210-8070-452.50-08	RECURRING SERVICE	158.14	
VENDOR TOTAL *										158.14	
0024223	00	KANOPY									
159874-PPU		000747				02	07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	400.00	
VENDOR TOTAL *										400.00	
0018774	00	KAPCO									
1379630		009748				02	07/16/2019	210-8070-452.40-98	CATALOGING SUPPLIES	1,106.91	
VENDOR TOTAL *										1,106.91	
0020314	00	L & J AQUARIUM SERVICE INC									
1-10-2019M		009624				02	07/16/2019	210-8070-452.50-08	AQUARIUM MAINTENANCE	100.00	
1-11-2019M		000741				02	07/16/2019	210-8070-452.50-08	AQUARIUM MAINTENANCE	100.00	
VENDOR TOTAL *										200.00	
0000009	00	LEN'S ACE HARDWARE-ELMHURST									
323958		000918				02	07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	8.98	

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0000009	00	LEN'S ACE HARDWARE-ELMHURST					
323986		000919	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	7.60	
324145		000920	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	12.50	
324299		000921	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	2.99	
					VENDOR TOTAL *	32.07	
0020307	00	LIBRARY IDEAS LLC					
70159		000397	02 07/16/2019	210-8070-452.40-04	BOOKS	5.00	
					VENDOR TOTAL *	5.00	
0021859	00	M MEGHRIG & SONS					
06132019		000008	02 07/16/2019	210-8070-452.40-04	BOOKS	303.87	
					VENDOR TOTAL *	303.87	
0024995	00	MCCULLY, NANCY B					
08082019		009767	02 07/16/2019	210-8070-452.30-37	ADS PRGM-SUMMER ROAD TRIP	195.00	
					VENDOR TOTAL *	195.00	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS					
97070820		009611	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	183.94	
97047196		009612	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	73.05	
98265549		000396	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	214.17	
98626637		000734	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	196.80	
98873222		000930	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	376.54	
99013847		000931	02 07/16/2019	210-8070-452.40-24	JANITORIAL SUPPLIES	162.72	
					VENDOR TOTAL *	1,207.22	
0024994	00	MEASNER MAGIC PRODUCTIONS, INC					
08032019		009765	02 07/16/2019	210-8070-452.30-37	CHLDNRN PRGM-PERFORMANCE	375.00	
					VENDOR TOTAL *	375.00	
0009371	00	MICRO CENTER A/R					
4756551		009747	02 07/16/2019	210-8070-452.40-73	IT EQUIPMENT & SUPPLIES	84.99	
4768797		000732	02 07/16/2019	210-8070-452.40-73	IT EQUIPMENT & SUPPLIES	856.95	
4771953		000941	02 07/16/2019	210-8070-452.40-73	IT EQUIPMENT AND SUPPLIES	183.90	
					VENDOR TOTAL *	1,125.84	
0006736	00	MIDWEST TAPE					
97504183		009671	02 07/16/2019	210-8070-452.40-03	DVDs	145.41	
97504184		009672	02 07/16/2019	210-8070-452.40-03	DVDs	119.95	
97504185		009673	02 07/16/2019	210-8070-452.40-03	DVDs	11.24	
97503959		009674	02 07/16/2019	210-8070-452.40-03	DVDs	11.99	
97503958		009675	02 07/16/2019	210-8070-452.40-03	DVDs	8.99	
97504180		009676	02 07/16/2019	210-8070-452.40-03	AUDIOBOOKS	11.24	
97504182		009677	02 07/16/2019	210-8070-452.40-03	DVDs	142.45	
97536380		000012	02 07/16/2019	210-8070-452.40-03	DVDs	299.88	
97536382		000013	02 07/16/2019	210-8070-452.40-03	DVDs	37.49	
97536383		000014	02 07/16/2019	210-8070-452.40-03	DVDs	50.22	
97521129		000015	02 07/16/2019	210-8070-452.40-03	DVDs	141.66	

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0006736	00	MIDWEST TAPE						
97560687	000719		02	07/16/2019	210-8070-452.40-03	DVDs	119.95	
97560860	000720		02	07/16/2019	210-8070-452.40-03	DVDs	14.99	
97560685	000721		02	07/16/2019	210-8070-452.40-03	DVDs	11.24	
97560689	000722		02	07/16/2019	210-8070-452.40-03	DVDs	221.15	
97560686	000723		02	07/16/2019	210-8070-452.40-03	DVDs	115.45	
97595718	000961		02	07/16/2019	210-8070-452.40-03	DVDs	28.49	
97595719	000962		02	07/16/2019	210-8070-452.40-03	DVDs	18.74	
97601364	000963		02	07/16/2019	210-8070-452.40-03	DVDs	29.23	
97601363	000964		02	07/16/2019	210-8070-452.40-03	DVDs	18.74	
97601365	000965		02	07/16/2019	210-8070-452.40-03	DVDs	11.99	
97601360	000966		02	07/16/2019	210-8070-452.40-03	DVDs	79.45	
97601361	000967		02	07/16/2019	210-8070-452.40-03	DVDs	108.68	
VENDOR TOTAL *							1,758.62	
0020697	00	MILLER, DEBRA						
08052019	009759		02	07/16/2019	210-8070-452.30-37	ADS PRGM-BEATRIX POTTER	350.00	
VENDOR TOTAL *							350.00	
0023228	00	MIMLITZ, KRISTEN						
07202019	009768		02	07/16/2019	210-8070-452.30-37	CHLDRNS PRGM-FAMILY YOGA	100.00	
07102019	000737		02	07/16/2019	210-8070-452.60-11	STAFF ENRICHMENT YOGA	200.00	
VENDOR TOTAL *							300.00	
0022744	00	MOTION PICTURE LICENSING CORP						
08012019	009755		02	07/16/2019	210-8070-452.30-37	ADS PRGM-PUBLIC PERFORMNC	201.82	
VENDOR TOTAL *							201.82	
0025025	00	MY KITCHEN CLATTER						
19-101	000729		02	07/16/2019	210-8070-452.60-11	STAFF INSTITUTE CLASS	225.00	
VENDOR TOTAL *							225.00	
0008072	00	NEOFUNDS BY NEOPOST						
790004405563164000389			02	07/16/2019	210-8070-452.30-49	POSTAGE	400.00	
VENDOR TOTAL *							400.00	
0008045	00	ORIENTAL TRADING CO INC						
696831480-01	000740		02	07/16/2019	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	137.01	
VENDOR TOTAL *							137.01	
0000416	00	OTIS ELEVATOR CO						
CY19618001	000940		02	07/16/2019	210-8070-452.50-08	TEST SMOKES ON 2 UNITS	1,050.00	
VENDOR TOTAL *							1,050.00	
0020286	00	OVERDRIVE						
01018C019114136000006			02	07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	158.95	
01018C019114135000007			02	07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	3,080.24	
VENDOR TOTAL *							3,239.19	
0024991	00	PACIFIC CONSTRUCTION SERVICES, INC						

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0024991 CM105A-01	00	PACIFIC CONSTRUCTION SERVICES, INC 009743	02 07/16/2019	210-8070-452.80-23	ADMIN LOBBY 2019 RENO	9,000.00	
					VENDOR TOTAL *	9,000.00	
0025008 192887928	00	PARKLAND COLLEGE LIBRARY 000038	02 07/16/2019	210-0000-371.98-00	LOST LIBRARY MATERIALS	26.98	
					VENDOR TOTAL *	26.98	
0023091 06032019	00	PAVLIK, CLARK 009753	02 07/16/2019	210-8070-452.30-37	TEEN PRGM-IMPROV TEAM	500.00	
					VENDOR TOTAL *	500.00	
0014209 1088863149 1088999347	00	PENGUIN RANDOM HOUSE LLC 009670 000724	02 07/16/2019 02 07/16/2019	210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS	101.25 30.00	
					VENDOR TOTAL *	131.25	
0025034 06202019	00	PEREZ, ALEA 000926	02 07/16/2019	210-8070-452.60-11	ALA CONFERENCE	361.48	
					VENDOR TOTAL *	361.48	
0002300 65487	00	POLONIA BOOKSTORE, INC 000398	02 07/16/2019	210-8070-452.40-04	BOOKS	98.15	
					VENDOR TOTAL *	98.15	
0020146 1650.0096	00	PRODUCT ARCHITECTURE & DESIGN 009744	02 07/16/2019	210-8070-452.80-23	ADMIN LOBBY 2019 RENO	9,648.80	
					VENDOR TOTAL *	9,648.80	
0010662 70579280	00	PROQUEST LLC 000744	02 07/16/2019	210-8070-452.30-04	AUTO CIRC SYSTEM	4,787.97	
					VENDOR TOTAL *	4,787.97	
0009102 7913643 8283138	00	QUILL CORP 009623 000971	02 07/16/2019 02 07/16/2019	210-8070-452.40-33 210-8070-452.40-33	OFFICE SUPPLIES OFFICE SUPPLIES	159.95 127.96	
					VENDOR TOTAL *	287.91	
0021815 5745	00	RAILS 000039	02 07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	10,871.00	
					VENDOR TOTAL *	10,871.00	
0000454 76236711 76237215 76239562 76238964 76240098	00	RECORDED BOOKS, INC 009625 009626 009690 009691 000040	02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIO BOOKS	99.00 82.20 99.00 82.20 99.00	
					VENDOR TOTAL *	461.40	
0020513	00	RICOH USA, INC					

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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
0020513 102303455	00	RICOH USA, INC 000950	02 07/16/2019	210-8070-452.60-47	7/25-8/24 1399516	633.00	
					VENDOR TOTAL *	633.00	
0007329 5056901335 5056911869	00	RICOH USA, INC - CHICAGO 009669 009752	02 07/16/2019 02 07/16/2019	210-8070-452.50-08 210-8070-452.50-08	6/12-7/11 CONTRCT 4330277 MNTCE 3/19-6/19 4394019	1,282.00 2,014.18	
					VENDOR TOTAL *	3,296.18	
0021775 750206-0 749855-0 750241-0 750635-0 750915-0 751499-0 748083-0 748123-0 748448-0 751332-0 751751-0 751335-0	00	RUNCO OFFICE SUPPLY 009603 009604 009605 009700 000393 000943 000944 000945 000946 000947 000948 000949	02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019 02 07/16/2019	210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	283.54 16.56 24.50 199.58 210.24 99.90 80.67 47.55 210.24 35.15 108.95 67.25	
					VENDOR TOTAL *	1,384.13	
0014829 8127522897	00	SHRED-IT USA LLC 000738	02 07/16/2019	210-8070-452.30-52	PROFESSIONAL SERVICES	122.66	
					VENDOR TOTAL *	122.66	
0022689 INV-1718	00	SIDECAR PUBLICATIONS, LLC 009721	02 07/16/2019	210-8070-452.40-73	IT EQUIPMENT & SUPPLIES	348.00	
					VENDOR TOTAL *	348.00	
0020719 5445569697 5445591547	00	SIEMENS INDUSTRY INC - 000391 000916	02 07/16/2019 02 07/16/2019	210-8070-452.50-08 210-8070-452.50-08	DUCT RH SENSOR HUMIDTY SENSOR REPLACED	388.49 301.26	
					VENDOR TOTAL *	689.75	
0006380 77097 77098	00	SIR SPEEDY 009684 009685	02 07/16/2019 02 07/16/2019	210-8070-452.30-53 210-8070-452.30-53	PUBLIC INFORMATION PUBLIC INFORMATION	279.52 45.75	
					VENDOR TOTAL *	325.27	
0023864 8882	00	SKC CONST, INC 000932	02 07/16/2019	210-8070-452.50-09	PAVEMENT MARKINGS	2,951.44	
					VENDOR TOTAL *	2,951.44	
0011115 8573582	00	SMILEMAKERS 000934	02 07/16/2019	210-8070-452.30-37	CHILDRENS PRGM SUPPLIES	533.13	
					VENDOR TOTAL *	533.13	
0018053	00	SOUTHWEST DIGITAL PRINTING					

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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
0018053 06-2177	00	SOUTHWEST DIGITAL PRINTING 000938	02 07/16/2019	210-8070-452.30-53	PUBLIC INFORMATION	216.90	
					VENDOR TOTAL *	216.90	
0017827 07242019 07192019	00	STRAUCH, MARIE 009757 009763	02 07/16/2019 02 07/16/2019	210-8070-452.30-37 210-8070-452.30-37	CHLDRNS PRGM CHLDRNS PRGM-GRADE 3	225.00 200.00	
					VENDOR TOTAL *	425.00	
0009478 T1931978	00	TECHNOLOGY MANAGEMENT REVOLVNG FUND 009751	02 07/16/2019	210-8070-452.30-75	COMMUNICATION CHARGES	800.00	
					VENDOR TOTAL *	800.00	
0000520 1905680 1906701	00	TELE PRINT 009687 000937	02 07/16/2019 02 07/16/2019	210-8070-452.30-53 210-8070-452.30-53	PUBLIC INFORMATION PUBLIC INFORMATION	75.00 125.00	
					VENDOR TOTAL *	200.00	
0000528 19-2048	00	THOMPSON ELEVATOR INSPECTION SVC 000735	02 07/16/2019	210-8070-452.50-08	SEMI ANNUAL ELEVATOR INSP	110.00	
					VENDOR TOTAL *	110.00	
0021364 840367494	00	THOMSON REUTERS - WEST 009745	02 07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	411.46	
					VENDOR TOTAL *	411.46	
0020256 INV-000010087	00	TUTOR.COM 000756	02 07/16/2019	210-8070-452.40-36	DIGITAL CONTENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0016368 554805	00	UNIQUE MANAGEMENT SERVICES, INC 000977	02 07/16/2019	210-8070-452.30-52	PLACEMENTS	62.65	
					VENDOR TOTAL *	62.65	
0018130 0000T19T17239	00	UPS 009622	02 07/16/2019	210-8070-452.30-49	POSTAGE	13.20	
					VENDOR TOTAL *	13.20	
0024993 06092019	00	WHITE, DANE 009754	02 07/16/2019	210-8070-452.30-37	TEEN PRGM-DUNGEONS/DRAGNS	150.00	
					VENDOR TOTAL *	150.00	
					TOTAL EXPENDITURES ****	139,243.25	
					GRAND TOTAL *****		139,243.25