

PREPARED 07/12/2016,14:56:01
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 07/19/2016 PAYMENT DATE: 07/19/2016
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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
0018234	00	A MOON JUMP FOR U						
07302016		001078	02	07/19/2016	210-8070-452.30-37	ADS PRGM-COMIC CON SCREEN	1,155.00	
						VENDOR TOTAL *	1,155.00	
0016570	00	AFABLE, ADALBERT						
07302016		001349	02	07/19/2016	210-8070-452.30-37	TEEN PRGM / COMIC CON	100.00	
						VENDOR TOTAL *	100.00	
0022711	00	AGUIRRE, PATRICE						
06302016		001067	02	07/19/2016	210-8070-452.30-37	ADS PRGM-CULINARY SERIES	180.00	
						VENDOR TOTAL *	180.00	
0009155	00	ALIBRIS INC						
72904302		000953	02	07/19/2016	210-8070-452.40-04	BOOKS	217.45	
72934239		000954	02	07/19/2016	210-8070-452.40-04	BOOKS	91.65	
72961146		001131	02	07/19/2016	210-8070-452.40-04	BOOKS	230.20	
72996905		001132	02	07/19/2016	210-8070-452.40-04	BOOKS	65.38	
73023693		001682	02	07/19/2016	210-8070-452.40-04	BOOKS	40.88	
73004563		001683	02	07/19/2016	210-8070-452.40-04	BOOKS	12.94	
73004557		001685	02	07/19/2016	210-8070-452.40-04	BOOKS	12.94	
73023669		001690	02	07/19/2016	210-8070-452.40-04	BOOKS	11.94	
73025184		001934	02	07/19/2016	210-8070-452.40-04	BOOKS	169.10	
73043519		001935	02	07/19/2016	210-8070-452.40-04	BOOKS	129.94	
						VENDOR TOTAL *	982.42	
0016997	00	AMAZON						
604578781008144002192			02	07/11/2016	210-8070-452.40-03	AUDIOBOOKS,GAMES,DVDs	1,514.01	
604578781008144002193			02	07/19/2016	210-8070-452.40-04	BOOKS	1,062.74	
604578781008144002194			02	07/19/2016	210-8070-452.50-01	BUILDING SUPPLIES	101.90	
604578781008144002195			02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	126.24	
604578781008144002196			02	07/19/2016	210-8070-452.30-37	ADS PROGRAM SUPPLIES	115.97	
604578781008144002197			02	07/19/2016	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	2,445.80	
604578781008144002198			02	07/19/2016	210-8070-452.40-35	NON PRINT ITEMS	79.99	
						VENDOR TOTAL *	5,446.65	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP						
0199293		001365	02	07/19/2016	210-8070-452.60-37	MBRSHP RNWL S.SADOWSKI	62.00	
						VENDOR TOTAL *	62.00	
0012277	00	AT & T						
630279187107		002228	02	07/19/2016	210-8070-452.30-75	TELEPHONE CHARGES	129.34	
						VENDOR TOTAL *	129.34	
0013391	00	BADE PAPER PRODUCTS, INC						
202094-00		001679	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	1,282.99	
						VENDOR TOTAL *	1,282.99	
0012737	00	BAKER & TAYLOR						
5014148866		000929	02	07/19/2016	210-8070-452.40-04	BOOKS	113.98	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2032090103	000930		02	07/19/2016	210-8070-452.40-04	BOOKS	501.90	
2032092291	000931		02	07/19/2016	210-8070-452.40-04	BOOKS	223.39	
2032092088	000932		02	07/19/2016	210-8070-452.40-04	BOOKS	519.86	
2032089851	000933		02	07/19/2016	210-8070-452.40-04	BOOKS	440.00	
2032075348	000934		02	07/19/2016	210-8070-452.40-04	BOOKS	813.57	
2032079303	000935		02	07/19/2016	210-8070-452.40-04	BOOKS	305.55	
2032075318	000936		02	07/19/2016	210-8070-452.40-04	BOOKS	405.41	
2032080618	18		02	07/19/2016	210-8070-452.40-04	BOOKS	325.60	
2032097635	000937		02	07/19/2016	210-8070-452.40-04	BOOKS	427.33	
2032080865	000938		02	07/19/2016	210-8070-452.40-04	BOOKS	852.11	
2032097580	000939		02	07/19/2016	210-8070-452.40-04	BOOKS	197.46	
2032091132	000940		02	07/19/2016	210-8070-452.40-04	BOOKS	1,475.64	
2032083986	000941		02	07/19/2016	210-8070-452.40-04	BOOKS	80.88	
2032084694	000942		02	07/19/2016	210-8070-452.40-04	BOOKS	250.68	
2032084523	000943		02	07/19/2016	210-8070-452.40-04	BOOKS	14.75	
2032078236	000944		02	07/19/2016	210-8070-452.40-04	BOOKS	847.54	
2032077908	000945		02	07/19/2016	210-8070-452.40-04	BOOKS	364.55	
2032102237	001105		02	07/19/2016	210-8070-452.40-04	BOOKS	10.64	
2032099870	001106		02	07/19/2016	210-8070-452.40-04	BOOKS	257.56	
2032096694	001107		02	07/19/2016	210-8070-452.40-04	BOOKS	1,462.16	
2032098347	001108		02	07/19/2016	210-8070-452.40-04	BOOKS	684.68	
2032093972	001109		02	07/19/2016	210-8070-452.40-04	BOOKS	327.44	
0000140607	001134		02	07/19/2016	210-8070-452.40-04	BOOKS	770.00	
0002822336	001146		02	07/19/2016	210-8070-452.40-04	BOOKS	4,085.51	
2032121697	001655		02	07/19/2016	210-8070-452.40-04	BOOKS	477.86	
2032112674	001656		02	07/19/2016	210-8070-452.40-04	BOOKS	1,251.90	
2032112739	001657		02	07/19/2016	210-8070-452.40-04	BOOKS	236.96	
2032118223	001658		02	07/19/2016	210-8070-452.40-04	BOOKS	598.59	
2032116547	001659		02	07/19/2016	210-8070-452.40-04	BOOKS	200.29	
2032109996	001660		02	07/19/2016	210-8070-452.40-04	BOOKS	324.27	
2032111334	001661		02	07/19/2016	210-8070-452.40-04	BOOKS	207.91	
2032111012	001662		02	07/19/2016	210-8070-452.40-04	BOOKS	185.53	
2032109457	001663		02	07/19/2016	210-8070-452.40-04	BOOKS	350.62	
2032108477	001664		02	07/19/2016	210-8070-452.40-04	BOOKS	145.74	
2032104681	001665		02	07/19/2016	210-8070-452.40-04	BOOKS	573.09	
2032124022	001666		02	07/19/2016	210-8070-452.40-04	BOOKS	155.78	
2032120017	001667		02	07/19/2016	210-8070-452.40-04	BOOKS	461.70	
2032126881	001668		02	07/19/2016	210-8070-452.40-04	BOOKS	427.10	
5014165496	001852		02	07/19/2016	210-8070-452.40-04	BOOKS	141.37	
2032125658	001854		02	07/19/2016	210-8070-452.40-04	BOOKS	2,054.31	
2032129857	001855		02	07/19/2016	210-8070-452.40-04	BOOKS	134.30	
2032125618	001856		02	07/19/2016	210-8070-452.40-04	BOOKS	218.73	
2032131402	002199		02	07/19/2016	210-8070-452.40-04	BOOKS	720.07	
2032128380	002200		02	07/19/2016	210-8070-452.40-04	BOOKS	776.39	
2032134686	002201		02	07/19/2016	210-8070-452.40-04	BOOKS	158.32	
2032134650	002202		02	07/19/2016	210-8070-452.40-04	BOOKS	187.48	
2032130852	002203		02	07/19/2016	210-8070-452.40-04	BOOKS	285.89	

VENDOR TOTAL *

17,861.37

0012685 00 BAKER & TAYLOR ENTERTAINMENT

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
B18885590	001121		02	07/19/2016	210-8070-452.40-03	DVDs	265.93	
B18847690	001122		02	07/19/2016	210-8070-452.40-03	DVDs	263.72	
B18461490	001123		02	07/19/2016	210-8070-452.40-03	DVDs	66.48	
B18461380	001124		02	07/19/2016	210-8070-452.40-03	DVDs	308.66	
B18346880	001125		02	07/19/2016	210-8070-452.40-03	DVDs	208.35	
B18345980	001126		02	07/19/2016	210-8070-452.40-03	DVDs	121.10	
B17826420	001127		02	07/19/2016	210-8070-452.40-03	DVDs	630.89	
B17825160	001128		02	07/19/2016	210-8070-452.40-03	DVDs	234.84	
B19814580	001845		02	07/19/2016	210-8070-452.40-03	DVDs	329.19	
B19147370	001846		02	07/19/2016	210-8070-452.40-03	DVDs	11.08	
B19815840	001847		02	07/19/2016	210-8070-452.40-03	DVDs	706.57	
B19319630	001848		02	07/19/2016	210-8070-452.40-03	DVDs	147.73	
B19353930	001849		02	07/19/2016	210-8070-452.40-03	DVDs	76.80	
B19147580	001850		02	07/19/2016	210-8070-452.40-03	DVDs	635.03	
B19352890	001851		02	07/19/2016	210-8070-452.40-03	DVDs	75.33	
						VENDOR TOTAL *	4,081.70	
0020181	00	BARNES & NOBLE						
2184572071	000972		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	714.95	
2184572070	000973		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	173.79	
						VENDOR TOTAL *	888.74	
0005988	00	BARNES & NOBLE INC						
3276962	001766		02	07/19/2016	210-8070-452.30-37	CHLD RNS PRG SUPPLIES	377.13	
3282071	001928		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	154.94	
3278929	002231		02	07/19/2016	210-8070-452.40-04	BOOKS	714.95	
3278928	002232		02	07/19/2016	210-8070-452.40-04	BOOKS	173.79	
3276494	002233		02	07/19/2016	210-8070-452.40-04	BOOKS	27.13	
						VENDOR TOTAL *	1,393.68	
0023292	00	BDC ENTERPRISES LTD						
07302016	001079		02	07/19/2016	210-8070-452.30-37	ADS PRGM-COMIC CON STRIES	150.00	
						VENDOR TOTAL *	150.00	
0023294	00	BELLOWS, DENA						
08092016	001076		02	07/19/2016	210-8070-452.30-37	ADS PRGM-CALLIGRAPHY 101	260.00	
						VENDOR TOTAL *	260.00	
0023138	00	BIBLIOTHECA, LLC						
SI0014251-US	001372		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	3,373.55	
						VENDOR TOTAL *	3,373.55	
0019155	00	BLACKSTONE AUDIO INC						
839670	001734		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	29.99	
839668	001961		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	484.47	
838775	001963		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	324.66	
839671	001964		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	162.47	
						VENDOR TOTAL *	1,001.59	
0023295	00	BRAUN, MAURA						

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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
0023295 08152016	00	BRAUN, MAURA 001074	02	07/19/2016	210-8070-452.30-37	ADS PRGM-INTERIOR LIFESTY	200.00	
						VENDOR TOTAL *	200.00	
0008726 IN1096897 IN1096326 IN1102407 IN1101872	00	BRILLIANCE PUBLISHING, INC. 001129 001130 001929 001930	02	07/19/2016 07/19/2016 07/19/2016 07/19/2016	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS	39.99 29.99 24.99 39.99	
						VENDOR TOTAL *	134.96	
0003233 B4570467	00	BRODART CO 001153	02	07/19/2016	210-8070-452.40-04	BOOKS	140.90	
						VENDOR TOTAL *	140.90	
0022017 72316	00	BUSINESS ONLY BROADBAND 002219	02	07/19/2016	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
						VENDOR TOTAL *	820.80	
0012348 96004/1	00	CAROUSEL FLOWER SHOP 001749	02	07/19/2016	210-8070-452.60-53	SUNDRY	22.50	
						VENDOR TOTAL *	22.50	
0012613 1378195 1386665	00	CENTER POINT LARGE PRINT 001158 001927	02	07/19/2016 07/19/2016	210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS	221.10 28.46	
						VENDOR TOTAL *	249.56	
0000600 48721-45738 33121 33157	00	CITY OF ELMHURST 001374 001694 002218	02	07/19/2016 07/19/2016 07/19/2016	210-8070-452.30-82 210-8070-452.30-53 210-8070-452.30-53	WATER USAGE CYCLE 04-06 ELMHURST TROLLEY AD PUBLIC INFORMATION	5,098.62 250.00 45.00	
						VENDOR TOTAL *	5,393.62	
0012910 105524	00	CLASSIC LANDSCAPE LTD 001737	02	07/19/2016	210-8070-452.50-09	JULY-LAWN MAINTENANCE	1,250.00	
						VENDOR TOTAL *	1,250.00	
0014623 07012016	00	COMCAST CABLE 002227	02	07/19/2016	210-8070-452.30-75	TELEPHONE CHARGES	278.53	
						VENDOR TOTAL *	278.53	
0009478 T1637906	00	COMMUNICATION REVOLVING FUND 001769	02	07/19/2016	210-8070-452.30-75	TELEPHONE CHARGES	264.00	
						VENDOR TOTAL *	264.00	
0023296 08122016	00	CRITERION PICTURES USA, INC. 001073	02	07/19/2016	210-8070-452.30-37	ADS PRGM-MOVIES IN PARK	375.00	
						VENDOR TOTAL *	375.00	
0012891	00	CRYSTAL MGMNT & MAINT						

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NO	NO	NO						AMOUNT
0012891	00	CRYSTAL MGMNT & MAINT						
23786		001383	02	07/19/2016	210-8070-452.30-14	CLEANING SERVICES-JULY	4,013.10	
23764		001693	02	07/19/2016	210-8070-452.30-14	2ND FLOOR CARPET CLEANING	2,145.00	
						VENDOR TOTAL *	6,158.10	
0010529	00	DANIELCZYK, CATHERINE A						
06042016		001771	02	07/19/2016	210-8070-452.30-37	CHLDRNS SMR PROGRAM	100.00	
						VENDOR TOTAL *	100.00	
0004398	00	DEMCO, INC						
5904478		001747	02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	162.63	
5906056		002222	02	07/19/2016	210-8070-452.40-98	CATALOGING SUPPLIES	113.01	
5902368		002223	02	07/19/2016	210-8070-452.40-98	CATALOGING SUPPLIES	463.35	
						VENDOR TOTAL *	738.99	
0023301	00	DENEEN, ROSEMARY						
07212016		001066	02	07/19/2016	210-8070-452.30-37	ADS PRGM-CULINARY SERIES	300.00	
						VENDOR TOTAL *	300.00	
0021385	00	DOHERTY, LAURA						
08132016		001775	02	07/19/2016	210-8070-452.30-37	CHLDRNS SMR PRGM FINALE	400.00	
						VENDOR TOTAL *	400.00	
0000724	00	ELMHURST POSTMASTER						
07192016		002214	02	07/19/2016	210-8070-452.30-49	AUTUM POSTAGE FINE PRINT	1,500.00	
						VENDOR TOTAL *	1,500.00	
0018567	00	EXINER, KAREN						
07072016		001764	02	07/19/2016	210-8070-452.30-37	ADS PROGRAM SUPPLIES	47.14	
						VENDOR TOTAL *	47.14	
0017168	00	FINDAWAY WORLD, LLC						
187215		001152	02	07/19/2016	210-8070-452.40-03	PLAYAWAYS	451.93	
189062		001950	02	07/19/2016	210-8070-452.40-03	PLAYAWAYS	2,277.01	
189131		001951	02	07/19/2016	210-8070-452.40-03	PLAYAWAYS	573.71	
188214		001953	02	07/19/2016	210-8070-452.40-03	PLAYAWAYS	283.94	
188219		001955	02	07/19/2016	210-8070-452.40-03	PLAYAWAYS	491.86	
						VENDOR TOTAL *	4,078.45	
0014113	00	FOX, MARGARET M						
06252016		001774	02	07/19/2016	210-8070-452.30-37	ADS PRGM-WORD BASICS	82.98	
						VENDOR TOTAL *	82.98	
0007244	00	GALE						
57945908		000976	02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	132.88	
58177552		000978	02	07/19/2016	210-8070-452.40-04	BOOKS	62.38	
58187028		000982	02	07/19/2016	210-8070-452.40-04	BOOKS	146.19	
58186753		000983	02	07/19/2016	210-8070-452.40-04	BOOKS	47.23	
58169797		000986	02	07/19/2016	210-8070-452.40-04	BOOKS	188.93	

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NO	NO	NO						AMOUNT
0007244	00	GALE						
58170057	000987		02	07/19/2016	210-8070-452.40-04	BOOKS	242.91	
58169384	000988		02	07/19/2016	210-8070-452.40-04	BOOKS	188.93	
58185885	000989		02	07/19/2016	210-8070-452.40-04	BOOKS	51.73	
58216520	001147		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	1,283.26	
58249119	001684		02	07/19/2016	210-8070-452.40-04	BOOKS	80.96	
58257223	001686		02	07/19/2016	210-8070-452.40-04	BOOKS	77.84	
58257470	001687		02	07/19/2016	210-8070-452.40-04	BOOKS	38.92	
58256292	001688		02	07/19/2016	210-8070-452.40-04	BOOKS	47.98	
58230283	001689		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	881.60	
58279878	001912		02	07/19/2016	210-8070-452.40-04	BOOKS	108.71	
58279517	001913		02	07/19/2016	210-8070-452.40-04	BOOKS	53.98	
58286576	001914		02	07/19/2016	210-8070-452.40-04	BOOKS	30.39	
58287196	001915		02	07/19/2016	210-8070-452.40-04	BOOKS	30.39	
58280244	001916		02	07/19/2016	210-8070-452.40-04	BOOKS	73.47	
58255619	001917		02	07/19/2016	210-8070-452.40-04	BOOKS	87.92	
58249250	001918		02	07/19/2016	210-8070-452.40-04	BOOKS	47.23	
58249487	001919		02	07/19/2016	210-8070-452.40-04	BOOKS	69.72	
						VENDOR TOTAL *	3,973.55	
0000242	00	GRAINGER						
9138023057	001384		02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	176.94	
						VENDOR TOTAL *	176.94	
0019961	00	GREENMAN THEATRE TROUPE, NFP						
07202016	001069		02	07/19/2016	210-8070-452.30-37	ADS PRGM-LIGHT TO DARK	200.00	
						VENDOR TOTAL *	200.00	
0005878	00	GREY HOUSE PUBLISHING						
925177	001965		02	07/19/2016	210-8070-452.40-04	BOOKS	460.05	
						VENDOR TOTAL *	460.05	
0019943	00	HARPER, MARY BETH						
07082016	002221		02	07/19/2016	210-8070-452.30-37	ADS PRGM SUPPLIES	30.97	
						VENDOR TOTAL *	30.97	
0023297	00	HELMUTH, BILL						
07212016	001072		02	07/19/2016	210-8070-452.30-37	ADS PRGM-NORWAY	175.00	
						VENDOR TOTAL *	175.00	
0022692	00	HILDEN, KATHERINE E						
07302016	001080		02	07/19/2016	210-8070-452.30-37	ADS PRGM-COMIC CON CHRCTR	420.00	
						VENDOR TOTAL *	420.00	
0023045	00	HOLLIS, CRYSTAL						
07052016	001779		02	07/19/2016	210-8070-452.30-37	CHLDRNS SMR PRGM-C.CODES	400.00	
						VENDOR TOTAL *	400.00	
0016406	00	IL FIRE & SAFETY CO						

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INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT
								AMOUNT
0016406	00	IL FIRE & SAFETY CO						
204712		002225		02	07/19/2016	210-8070-452.50-01	BLDG EMERGENCY SUPPLIES	527.11
							VENDOR TOTAL *	527.11
0014658	00	ILLINOIS LIBRARY ASSN						
118840		002211		02	07/19/2016	210-8070-452.60-37	MEMBRSH P M.KOLLBOCKER	115.00
119071		002212		02	07/19/2016	210-8070-452.60-37	MEMBRSH P W.SHANKLIN	75.00
08312017		002220		02	07/19/2016	210-8070-452.60-37	MEMBRSHIP CHRGS M.PERONA	115.00
							VENDOR TOTAL *	305.00
0007397	00	INGRAM LIBRARY SERVICES						
93376936		001081		02	07/19/2016	210-8070-452.40-04	BOOKS	2.99
93376935		001082		02	07/19/2016	210-8070-452.40-04	BOOKS	134.16
93358832		001083		02	07/19/2016	210-8070-452.40-04	BOOKS	187.98
93313520		001084		02	07/19/2016	210-8070-452.40-04	BOOKS	18.56
93301557		001085		02	07/19/2016	210-8070-452.40-04	BOOKS	73.37
93324068		001086		02	07/19/2016	210-8070-452.40-04	BOOKS	157.52
93354124		001087		02	07/19/2016	210-8070-452.40-04	BOOKS	57.14
93372900		001088		02	07/19/2016	210-8070-452.40-04	BOOKS	40.64
93410340		001089		02	07/19/2016	210-8070-452.40-04	BOOKS	13.77
93446649		001090		02	07/19/2016	210-8070-452.40-04	BOOKS	51.33
93462606		001091		02	07/19/2016	210-8070-452.40-04	BOOKS	22.93
93462610		001092		02	07/19/2016	210-8070-452.40-04	BOOKS	21.42
93462609		001093		02	07/19/2016	210-8070-452.40-04	BOOKS	17.95
93462608		001094		02	07/19/2016	210-8070-452.40-04	BOOKS	3.59
93462607		001095		02	07/19/2016	210-8070-452.40-04	BOOKS	13.51
93586403		001889		02	07/19/2016	210-8070-452.40-04	BOOKS	599.50
93586402		001890		02	07/19/2016	210-8070-452.40-04	BOOKS	107.27
93617488		001891		02	07/19/2016	210-8070-452.40-04	BOOKS	3.59
93617487		001892		02	07/19/2016	210-8070-452.40-04	BOOKS	3.59
93617489		001893		02	07/19/2016	210-8070-452.40-04	BOOKS	5.64
93628390		001894		02	07/19/2016	210-8070-452.40-04	BOOKS	672.00
93617486		001895		02	07/19/2016	210-8070-452.40-04	BOOKS	128.81
93582312		001896		02	07/19/2016	210-8070-452.40-04	BOOKS	24.79
93559112		001897		02	07/19/2016	210-8070-452.40-04	BOOKS	56.75
93550053		001898		02	07/19/2016	210-8070-452.40-04	BOOKS	31.05
93550052		001899		02	07/19/2016	210-8070-452.40-04	BOOKS	3.59
93550051		001900		02	07/19/2016	210-8070-452.40-04	BOOKS	57.60
93482558		001901		02	07/19/2016	210-8070-452.40-04	BOOKS	58.76
93495719		001902		02	07/19/2016	210-8070-452.40-04	BOOKS	19.08
93495718		001903		02	07/19/2016	210-8070-452.40-04	BOOKS	28.76
93495717		001904		02	07/19/2016	210-8070-452.40-04	BOOKS	17.30
93510827		001905		02	07			

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0007397	00	INGRAM LIBRARY SERVICES						
						VENDOR TOTAL *	2,838.12	
0020048	00	JIM DHAMER PLUMBING						
72320		001381	02	07/19/2016	210-8070-452.50-01	3 PHASE HOT WATER HEATER	2,132.02	
						VENDOR TOTAL *	2,132.02	
0005713	00	K & T COLORS						
06012016		001382	02	07/19/2016	210-8070-452.80-01	FRAMES CARLE COLLECTION	2,705.55	
						VENDOR TOTAL *	2,705.55	
0022983	00	KENS, THOMAS						
08082016		001075	02	07/19/2016	210-8070-452.30-37	ADS PRGM-GOLD MEDAL WALKN	300.00	
						VENDOR TOTAL *	300.00	
0006993	00	KLEIN, THORPE & JENKINS, LTD						
183464		001681	02	07/19/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	709.00	
						VENDOR TOTAL *	709.00	
0020314	00	L & J AQUARIUM SERVICE INC						
1-19-2016S		001386	02	07/19/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-19-2016M		001387	02	07/19/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-20-2016S		001704	02	07/19/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-20-2016M		001705	02	07/19/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-17-2016M		001706	02	07/19/2016	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-17-2016S		001707	02	07/19/2016	210-8070-452.50-08	AQUARIUM SUPPLIES	135.00	
						VENDOR TOTAL *	685.00	
0006622	00	LEN'S ACE HARDWARE-ADDISON						
306228		001714	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	7.35	
306684		001715	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	11.96	
306686		001716	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	35.95	
306989		001717	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	9.98	
307174		001718	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	36.94	
						VENDOR TOTAL *	102.18	
0000009	00	LEN'S ACE HARDWARE-ELMHURST						
307134/5		001703	02	07/19/2016	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	6.99	
						VENDOR TOTAL *	6.99	
0023300	00	LERNER, PETER						
07262016		001068	02	07/19/2016	210-8070-452.30-37	ADS PRGM-SMR CONCERTS	500.00	
						VENDOR TOTAL *	500.00	
0023265	00	LIBRARIES FIRST						
LF5032		001691	02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	10,871.00	
						VENDOR TOTAL *	10,871.00	
0021859	00	M MEGHRIG & SONS						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0021859	00	M MEGHRIG & SONS						
11218		001155	02	07/19/2016	210-8070-452.40-04	BOOKS	268.38	
						VENDOR TOTAL *	268.38	
0022275	00	MAKERBOT INDUSTRIES LLC						
INV096921		001709	02	07/19/2016	210-8070-452.40-73	IT PURCHASES-EXTRUDER	411.51	
						VENDOR TOTAL *	411.51	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P				ADDRESS		
65637428		001156	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	48.54	
65931586		001350	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	128.48	
65289643		001351	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	167.69	
66504011		001352	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	209.09	
67821656		001738	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	226.30	
68764596		002206	02	07/19/2016	210-8070-452.50-01	BUILDING SUPPLIES	96.84	
68764596		002207	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	21.80	
68549647		002208	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	130.15	
68548241		002209	02	07/19/2016	210-8070-452.40-24	JANITORIAL SUPPLIES	147.90	
68548241		002210	02	07/19/2016	210-8070-452.50-01	BUILDING SUPPLIES	182.86	
						VENDOR TOTAL *	1,359.65	
0008631	00	MERGENT, INC						
182515		001157	02	07/19/2016	210-8070-452.40-04	BOOKS	288.00	
						VENDOR TOTAL *	288.00	
0001544	00	MESSAGE MOVERS						
1607002		001732	02	07/19/2016	210-8070-452.40-38	PERIODICALS	157.96	
						VENDOR TOTAL *	157.96	
0009371	00	MICRO CENTER A/R						
8398128		001390	02	07/19/2016	210-8070-452.40-73	MICROFBER CLOTH & SPRAY	19.97	
						VENDOR TOTAL *	19.97	
0006736	00	MIDWEST TAPE						
94048080		000946	02	07/19/2016	210-8070-452.40-03	DVDs	23.99	
94048083		000947	02	07/19/2016	210-8070-452.40-03	DVDs	107.97	
94048084		000948	02	07/19/2016	210-8070-452.40-03	DVDs	64.77	
94048069		000949	02	07/19/2016	210-8070-452.40-03	DVDs	59.94	
94048082		000950	02	07/19/2016	210-8070-452.40-03	DVDs	35.99	
94076269		001110	02	07/19/2016	210-8070-452.40-04	AUDIOBOOKS	119.97	
94076310		001111	02	07/19/2016	210-8070-452.40-04	AUDIOBOOKS	44.99	
94071159		001112	02	07/19/2016	210-8070-452.40-03	DVDs	295.88	
94071160		001113	02	07/19/2016	210-8070-452.40-03	DVDs	19.99	
94071161		001114	02	07/19/2016	210-8070-452.40-03	DVDs	71.97	
94071162		001115	02	07/19/2016	210-8070-452.40-03	DVDs	65.57	
94071158		001116	02	07/19/2016	210-8070-452.40-03	DVDs	10.39	
94071156		001117	02	07/19/2016	210-8070-452.40-03	DVDs	41.56	
94090234		001671	02	07/19/2016	210-8070-452.40-03	DVDs	23.99	
94090235		001672	02	07/19/2016	210-8070-452.40-03	DVDs	39.99	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006736	00	MIDWEST TAPE						
94088658	001673		02	07/19/2016	210-8070-452.40-03	DVDs	134.37	
94088659	001674		02	07/19/2016	210-8070-452.40-03	DVDs	134.37	
94090229	001675		02	07/19/2016	210-8070-452.40-03	DVDs	77.95	
94090231	001676		02	07/19/2016	210-8070-452.40-03	DVDs	23.99	
94090232	001677		02	07/19/2016	210-8070-452.40-03	DVDs	69.57	
94090233	001678		02	07/19/2016	210-8070-452.40-03	DVDs	23.19	
94094725	001860		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	79.98	
94094726	001861		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	44.99	
94094727	001863		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	159.96	
94094729	001864		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	124.97	
94094724	001865		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	34.99	
94111460	001870		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	172.96	
94111437	001871		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	44.99	
94111438	001872		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	187.94	
94111711	001931		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	1,500.22	
						VENDOR TOTAL *	3,841.40	
0021095	00	MONOPRICE, INC						
14344510	001710		02	07/19/2016	210-8070-452.40-73	IT PURCHASES	41.89	
						VENDOR TOTAL *	41.89	
0023108	00	MYBINDING						
100572385	001745		02	07/19/2016	210-8070-452.40-31	CARD CUTTER MACHINE	77.00	
100579838	001746		02	07/19/2016	210-8070-452.40-31	CARD CUTTER MACHINE	172.85	
						VENDOR TOTAL *	95.85	
0023332	00	NATIONAL AUDUBON SOCIETY						
07112016	002226		02	07/19/2016	210-8070-452.40-38	PERIODICALS	20.00	
						VENDOR TOTAL *	20.00	
0008072	00	NEOFUNDS BY NEOPOST						
07192016	001944		02	07/19/2016	210-8070-452.30-49	POSTAGE	300.00	
						VENDOR TOTAL *	300.00	
0008640	00	OFFICE DEPOT						
844729567001	001392		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	99.99	
844795173001	001393		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	187.18	
845869656001	001696		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	99.99	
848909334001	002204		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	77.96	
848909293001	002205		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	134.95	
						VENDOR TOTAL *	600.07	
0008045	00	ORIENTAL TRADING CO INC						
678346001-01	001698		02	07/19/2016	210-8070-452.30-37	CHLDRNS SPEC PROGRAM	167.48	
678417975-02	001699		02	07/19/2016	210-8070-452.30-37	CHLDRNS SPEC PROGRAM	67.56	
678417975-01	001700		02	07/19/2016	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	201.46	
678345878-01	001701		02	07/19/2016	210-8070-452.30-37	CHLDRNS SPECIAL PROGRAM	182.18	
						VENDOR TOTAL *	618.68	
0020286	00	OVERDRIVE						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0020286	00	OVERDRIVE						
1018-164022860	001149		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	5,146.41	
1018-123014287-001932			02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	709.43	
1018-113408627-001933			02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	2,111.50	
VENDOR TOTAL *							7,967.34	
0007192	00	OXMOOR HOUSE						
T034081350026	001151		02	07/19/2016	210-8070-452.40-04	BOOKS	36.91	
VENDOR TOTAL *							36.91	
0020334	00	PATHMANN CONST MGMNT						
66	001391		02	07/19/2016	210-8070-452.80-23	PRE-CONSTRUCTION SERVICE	3,500.00	
VENDOR TOTAL *							3,500.00	
0014209	00	PENGUIN RANDOM HOUSE LLC						
1187692924	001096		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	127.50	
1087692924	001097		02	07/19/2016	210-8070-452.40-04	BOOKS	42.00	
1087745698	001098		02	07/19/2016	210-8070-452.40-04	BOOKS	40.50	
1087782299	001099		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	461.25	
1087763748	001100		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	30.00	
1087632410	001101		02	07/19/2016	210-8070-452.40-04	BOOKS	19.50	
1187627893	001102		02	07/19/2016	210-8070-452.40-04	BOOKS	20.25	
1087627893	001103		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	116.25	
1287692924	001366		02	07/19/2016	210-8070-452.40-04	BOOKS	20.25	
1087832467	001920		02	07/19/2016	210-8070-452.40-04	BOOKS	20.25	
1187832467	001921		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	33.75	
1087894053	001922		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	127.50	
1087825932	001923		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	120.00	
1287773428	001924		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	50.25	
1187773428	001925		02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	26.25	
1087773428	001926		02	07/19/2016	210-8070-452.40-03	BOOKS	42.00	
VENDOR TOTAL *							1,297.50	
0002300	00	POLONIA BOOKSTORE, INC						
59458	001159		02	07/19/2016	210-8070-452.40-04	BOOKS	208.25	
VENDOR TOTAL *							208.25	
0023293	00	POW! MIXED MARTIAL ARTS SCHOOL, INC						
07302016	001077		02	07/19/2016	210-8070-452.30-37	ADS PRGM-COMIC CON SPORTS	500.00	
VENDOR TOTAL *							500.00	
0010662	00	PROQUEST LLC						
70406353	001877		02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	25,170.00	
VENDOR TOTAL *							25,170.00	
0009102	00	QUILL CORP						
6805846	001695		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	161.05	
VENDOR TOTAL *							161.05	
0000454	00	RECORDED BOOKS, INC						

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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
0000454	00	RECORDED BOOKS, INC						
75356761		001135	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	184.94	
75352295		001136	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	19.99	
75349810		001137	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	29.99	
75349924		001139	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	92.47	
75350347		001140	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	99.00	
75350846		001141	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	190.34	
75348874		001142	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	25.95	
75362257		001966	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	111.37	
75359700		001967	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	111.37	
75360097		001968	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	111.37	
75360119		001969	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	92.47	
75357002		001970	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	111.37	
75357060		001971	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	111.37	
						VENDOR TOTAL *	1,292.00	
0005579	00	RESEARCH TECHNOLOGY INTL						
198130		001353	02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	165.43	
						VENDOR TOTAL *	165.43	
0012512	00	RHODE ISLAND NOVELTY						
IN3564895		001702	02	07/19/2016	210-8070-452.30-37	CHLDNRN SPEC PROGRAM	154.34	
						VENDOR TOTAL *	154.34	
0020513	00	RICOH USA, INC						
97109174		001780	02	07/19/2016	210-8070-452.60-47	RNTL MPC3001 7/25-8/24/16	450.00	
97136887		002224	02	07/19/2016	210-8070-452.60-47	RENTAL MPC3002	271.00	
						VENDOR TOTAL *	721.00	
0007329	00	RICOH USA, INC - CHICAGO						
5042848491		001148	02	07/19/2016	210-8070-452.50-08	MPC3300 3/23-6/22	5,881.17	
						VENDOR TOTAL *	5,881.17	
0021059	00	ROCK, SHAIRA A						
07062016		001956	02	07/19/2016	210-8070-452.30-37	CHLDNRN SMR PRIZES	3.96	
07062016		001957	02	07/19/2016	210-8070-452.30-37	CHLDNRN SMR PRIZES	74.50	
						VENDOR TOTAL *	78.46	
0021017	00	SAFE SITTER, INC						
07052016		001773	02	07/19/2016	210-8070-452.30-37	CHLDNRN PRGM-SAFE SITTER	247.00	
						VENDOR TOTAL *	247.00	
0014829	00	SHRED-IT USA LLC						
9411339733		001768	02	07/19/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	52.75	
						VENDOR TOTAL *	52.75	
0006380	00	SIR SPEEDY						
69017		002229	02	07/19/2016	210-8070-452.30-53	SMR PUBLIC INFORMATION	458.25	
69048		002230	02	07/19/2016	210-8070-452.30-53	SMR PUBLIC INFORMATION	142.23	

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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
0006380	00	SIR SPEEDY						
						VENDOR TOTAL *	600.48	
0023330	00	SLIWINSKI, ROBERT						
07122016		002213	02	07/19/2016	210-8070-452.30-37	ADS PROGRAM-GENEALOGY	100.00	
						VENDOR TOTAL *	100.00	
0018237	00	SOUNDS TRUE, INC.						
0002501045		001936	02	07/19/2016	210-8070-452.40-03	AUDIOBOOKS	9.98	
						VENDOR TOTAL *	9.98	
0018053	00	SOUTHWEST DIGITAL PRINTING						
7-02LEASE16		001692	02	07/19/2016	210-8070-452.60-47	LEASE-COLOR PLOTTER	191.97	
						VENDOR TOTAL *	191.97	
0000520	00	TELE PRINT						
1606165		001360	02	07/19/2016	210-8070-452.30-53	PUBLIC INFORMATION	350.00	
						VENDOR TOTAL *	350.00	
0003668	00	THE COMPACT DISC SOURCE						
73105		000951	02	07/19/2016	210-8070-452.40-03	CDs	65.92	
73104		000952	02	07/19/2016	210-8070-452.40-03	CDs	64.68	
73131		001118	02	07/19/2016	210-8070-452.40-03	CDs	206.98	
73132		001119	02	07/19/2016	210-8070-452.40-03	CDs	59.77	
73133		001120	02	07/19/2016	210-8070-452.40-03	CDs	79.40	
73153		001669	02	07/19/2016	210-8070-452.40-03	CDs	26.18	
73152		001670	02	07/19/2016	210-8070-452.40-03	CDs	108.83	
73175		001873	02	07/19/2016	210-8070-452.40-03	CDs	63.00	
73176		001875	02	07/19/2016	210-8070-452.40-03	CDs	37.64	
						VENDOR TOTAL *	712.40	
0000528	00	THOMPSON ELEVATOR INSPECTION SVC						
16-2131		001735	02	07/19/2016	210-8070-452.50-08	ELEVATOR CODE INSPECTIONS	110.00	
						VENDOR TOTAL *	110.00	
0021364	00	THOMSON REUTERS - WEST						
834096803		001364	02	07/19/2016	210-8070-452.40-36	DIGITAL CONTENT	376.65	
						VENDOR TOTAL *	376.65	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
061316-44		001394	02	07/19/2016	210-8070-452.30-75	COST PER FAX PROGRAM	314.56	
061316-14		001396	02	07/19/2016	210-8070-452.30-75	COST PER FAX PROGRAM	376.64	
						VENDOR TOTAL *	691.20	
0023313	00	TOM KOESSLER						
0620		001385	02	07/19/2016	210-8070-452.50-01	CLEAN/SEAL QUARTZ TOPS	1,100.00	
						VENDOR TOTAL *	1,100.00	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC						

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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
0016368	00	UNIQUE MANAGEMENT SERVICES, INC						
429307	002217		02	07/19/2016	210-8070-452.30-52	PROFESSIONAL SERVICES	125.30	
						VENDOR TOTAL *	125.30	
0023321	00	VFO						
STDINV372923	001680		02	07/19/2016	210-8070-452.40-73	IT SUPPLIES	1,211.36	
						VENDOR TOTAL *	1,211.36	
0023320	00	WALSH, JAYNE JANICE						
07272016	001778		02	07/19/2016	210-8070-452.30-37	CHLDRNS SMR PRGM-SCIENCE	400.00	
						VENDOR TOTAL *	400.00	
0023299	00	WATKINS, ANDRA L						
07252016	001070		02	07/19/2016	210-8070-452.30-37	ADS PRGM-MAKING MEMORIES	300.00	
						VENDOR TOTAL *	300.00	
0000576	00	WEST SUBURBAN OP, INC.						
178096	001398		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	28.40	
177761.1	001399		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	24.79	
178000	001400		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	266.34	
177809	001401		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	35.99	
177812	001402		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	4.79	
177912	001403		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	94.83	
178353	001750		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	167.26	
178354	001751		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	79.90	
178268	001752		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	39.95	
178194	001753		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	46.77	
178235	001754		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	373.40	
178496	002215		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	563.60	
178512	002216		02	07/19/2016	210-8070-452.40-33	OFFICE SUPPLIES	53.78	
						VENDOR TOTAL *	1,779.80	
0023281	00	WIERSUM, MAX						
07062016	001958		02	07/19/2016	210-8070-452.30-37	CHLDRNS PRGM/ART NIGHT	150.00	
						VENDOR TOTAL *	150.00	
0021569	00	WILIUG						
06242016	001708		02	07/19/2016	210-8070-452.60-11	WILIUG CONFERENCE FEES	40.00	
						VENDOR TOTAL *	40.00	
0023298	00	YINGS KITCHEN						
07282016	001071		02	07/19/2016	210-8070-452.30-37	ADS PRGM-SMR CULINARY	350.00	
						VENDOR TOTAL *	350.00	
						TOTAL EXPENDITURES ****	152,458.74	
						GRAND TOTAL *****		152,458.74