VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0009155	00	ALIBRIS INC							
61385747		003230		02	07/16/2013	210-8070-452.40-04	BOOKS	118.76	
61323807		003231		02	07/16/2013	210-8070-452.40-04	BOOKS	51.80	
61399067		003624		02	07/16/2013	210-8070-452.40-04	BOOKS	170.45	
61460884		003926		02	07/16/2013	210-8070-452.40-04	BOOKS	177.79	
61487851		003927		02	07/16/2013	210-8070-452.40-04	BOOKS	64.50	
61569058		004272		02	07/16/2013	210-8070-452.40-04	BOOKS	63.68	
61553927		004273		02	07/16/2013	210-8070-452.40-04	BOOKS	14.95-	
61553928		004274		02	07/16/2013	210-8070-452.40-04	BOOKS	7.95-	
61553903		004275		02	07/16/2013	210-8070-452.40-04	BOOKS	6.95-	
							VENDOR TOTAL *	617.13	
0016997	00	AMAZON							
604578781008144003817				02	07/16/2013	210-8070-452.40-04	BOOKS	1,471.69	
604578781008144003819				02	07/16/2013	210-8070-452.30-37	CHILDRENS PRGM SUPPLIES	715.98	
604578781008144003821				02	07/16/2013	210-8070-452.40-31	PAPER SHREDDER	172.90	
604578781008144003823				02	07/16/2013	210-8070-452.40-42	MUSIC	13.32	
604578781008144003824				02	07/16/2013	210-8070-452.40-66	DVDs	325.13	
604578781008144003826				02	07/16/2013	210-8070-452.40-69	CONSOLE GAMES	146.74	
604578781008144003833				02	07/16/2013	210-8070-452.80-98	BIG GRIPS STAND	99.90	
							VENDOR TOTAL *	2,945.66	
0011821	00	AMERICAN LIBRARY ASSN - ATLANTA							
30541133		003929		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	55.80	
							VENDOR TOTAL *	55.80	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP							
0178764		003793		02	07/16/2013	210-8070-452.60-37	MEMBERSHIP RNWL C.INGRAM	190.00	
							VENDOR TOTAL *	190.00	
0009435	00	AMERICAN MEDICAL ASSN							
45604593		004526		02	07/16/2013	210-8070-452.40-04	BOOKS	114.08	
							VENDOR TOTAL *	114.08	
0020445	00	ANODE INC							
5040		003261		02	07/16/2013	210-8070-452.30-53	FIRESIGN HSTNG 5/13-4/14	708.00	
							VENDOR TOTAL *	708.00	
0000672	00	APPLE BOOKS							
97704		003232		02	07/16/2013	210-8070-452.40-04	BOOKS	68.10	
97804		004271		02	07/16/2013	210-8070-452.40-04	BOOKS	150.27	
							VENDOR TOTAL *	218.37	
0012277	00	AT&T							
630279187163106004771				02	07/16/2013	210-8070-452.30-75	TELEPHONE 6/2 - 7/1	53.20	
							VENDOR TOTAL *	53.20	
0005100	00	AUDIO EDITIONS							
1206323-1		003234		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	40.44	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005100	00	AUDIO EDITIONS							
1458127		004276		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	136.01	
1458948		004529		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	82.93	
							VENDOR TOTAL *	259.38	
0012737	00	BAKER & TAYLOR							
5012621593		003251		02	07/16/2013	210-8070-452.40-04	BOOKS	60.10	
2028229706		003490		02	07/16/2013	210-8070-452.40-04	BOOKS	940.37	
2028223996		003491		02	07/16/2013	210-8070-452.40-04	BOOKS	767.98	
2028215843		003492		02	07/16/2013	210-8070-452.40-04	BOOKS	884.70	
2028205829		003493		02	07/16/2013	210-8070-452.40-04	BOOKS	642.28	
5012644404		003895		02	07/16/2013	210-8070-452.40-04	BOOKS	76.59	
2028230575		004184		02	07/16/2013	210-8070-452.40-04	BOOKS	31.31	
2028226179		004185		02	07/16/2013	210-8070-452.40-04	BOOKS	524.36	
2028234652		004186		02	07/16/2013	210-8070-452.40-04	BOOKS	151.56	
2028241125		004187		02	07/16/2013	210-8070-452.40-04	BOOKS	206.13	
2028237821		004188		02	07/16/2013	210-8070-452.40-04	BOOKS	1,025.70	
2028240708		004189		02	07/16/2013	210-8070-452.40-04	BOOKS	471.10	
2028240708		004191		02	07/16/2013	210-8070-452.30-37	ADS SUMMER READING MATERL	17.50	
2028245313		004192		02	07/16/2013	210-8070-452.30-37	YP SUMMER READING MATERL	30.10	
2028245313		004193		02	07/16/2013	210-8070-452.40-04	BOOKS	42.11	
2028229524		004194		02	07/16/2013	210-8070-452.40-04	BOOKS	125.73	
2028245887		004195		02	07/16/2013	210-8070-452.40-04	BOOKS	209.96	
2028255948		004196		02	07/16/2013	210-8070-452.40-04	BOOKS	790.53	
2028259582		004197		02	07/16/2013	210-8070-452.40-04	BOOKS	170.83	
2028259325		004198		02	07/16/2013	210-8070-452.40-04	BOOKS	133.10	
2028264410		004200		02	07/16/2013	210-8070-452.40-04	BOOKS	4.27	
2028264410		004203		02	07/16/2013	210-8070-452.30-37	YP SUMMER READING MATERL	826.80	
2028248987		004204		02	07/16/2013	210-8070-452.40-04	BOOKS	1,327.34	
2028268023		004205		02	07/16/2013	210-8070-452.40-04	BOOKS	16.29	
2028268023		004206		02	07/16/2013	210-8070-452.30-37	YP SUMMER READING MARERL	1,835.76	
2028258484		004207		02	07/16/2013	210-8070-452.40-04	BOOKS	1,127.91	
2028277199		004208		02	07/16/2013	210-8070-452.40-04	BOOKS	675.71	
2028285776		004210		02	07/16/2013	210-8070-452.40-04	BOOKS	155.12	
2028288576		004212		02	07/16/2013	210-8070-452.40-04	BOOKS	222.68	
2028289017		004213		02	07/16/2013	210-8070-452.40-04	BOOKS	102.44	
2028268549		004214		02	07/16/2013	210-8070-452.40-04	BOOKS	233.96	
2028287638		004216		02	07/16/2013	210-8070-452.40-04	BOOKS	411.69	
2028270812		004218		02	07/16/2013	210-8070-452.40-04	BOOKS	1,059.82	
2028268705		004219		02	07/16/2013	210-8070-452.40-04	BOOKS	1,165.75	
2028276251		004220		02	07/16/2013	210-8070-452.40-04	BOOKS	608.90	
0002449872		004221		02	07/16/2013	210-8070-452.40-04	BOOKS	41.20-	
2028290683		004725		02	07/16/2013	210-8070-452.40-04	BOOKS	80.82	
2028291732		004726		02	07/16/2013	210-8070-452.40-04	BOOKS	701.43	
2028278932		004727		02	07/16/2013	210-8070-452.40-04	BOOKS	955.92	
2028278944		004728		02	07/16/2013	210-8070-452.40-04	BOOKS	258.49	
2028289405		004729		02	07/16/2013	210-8070-452.40-04	BOOKS	298.85	
2028291770		004730		02	07/16/2013	210-8070-452.40-04	BOOKS	488.31	
2028301018		004731		02	07/16/2013	210-8070-452.40-04	BOOKS	54.82	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012737	00	BAKER & TAYLOR							
2028301018		004732		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	62.62	
2028309191		004733		02	07/16/2013	210-8070-452.40-04	BOOKS	331.80	
2028293898		004734		02	07/16/2013	210-8070-452.40-04	BOOKS	163.61	
2028314319		004735		02	07/16/2013	210-8070-452.40-04	BOOKS	123.00	
2028308163		004736		02	07/16/2013	210-8070-452.40-04	BOOKS	900.20	
2028301207		004737		02	07/16/2013	210-8070-452.40-04	BOOKS	596.18	
2028292620		004738		02	07/16/2013	210-8070-452.40-04	BOOKS	424.97	
2028246816		004739		02	07/16/2013	210-8070-452.40-04	BOOKS	966.37	
2028254634		004740		02	07/16/2013	210-8070-452.40-04	BOOKS	25.31	
2028239376		004741		02	07/16/2013	210-8070-452.40-04	BOOKS	435.33	
2028246753		004742		02	07/16/2013	210-8070-452.40-04	BOOKS	173.03	
2028261252		004743		02	07/16/2013	210-8070-452.40-04	BOOKS	397.06	
2028263518		004744		02	07/16/2013	210-8070-452.40-04	BOOKS	669.83	
2028263853		004745		02	07/16/2013	210-8070-452.40-04	BOOKS	205.93	
2028272838		004746		02	07/16/2013	210-8070-452.40-04	BOOKS	526.00	
2028271752		004747		02	07/16/2013	210-8070-452.40-04	BOOKS	206.90	
2028248491		004748		02	07/16/2013	210-8070-452.40-04	BOOKS	281.26	
2028284101		004752		02	07/16/2013	210-8070-452.40-04	BOOKS	840.57	
2028239829		004753		02	07/16/2013	210-8070-452.40-04	BOOKS	748.87	
							VENDOR TOTAL *	27,952.76	
0012685	00	BAKER & TAYLOR ENTERTAINMENT							
M17135410		003252		02	07/16/2013	210-8070-452.40-66	DVDs	25.85	
M17271140		003253		02	07/16/2013	210-8070-452.40-66	DVDs	367.85	
M17304280		003896		02	07/16/2013	210-8070-452.40-66	DVDs	88.64	
M17649250		003897		02	07/16/2013	210-8070-452.40-66	DVDs	107.84	
M17649990		003898		02	07/16/2013	210-8070-452.40-66	DVDs	121.89	
M17712960		003899		02	07/16/2013	210-8070-452.40-66	DVDs	64.26	
M17428210		003900		02	07/16/2013	210-8070-452.40-66	DVDs	128.52	
M17283630		003901		02	07/16/2013	210-8070-452.40-66	DVDs	42.09	
M18010310		004234		02	07/16/2013	210-8070-452.40-66	DVDs	136.65	
M18009740		004236		02	07/16/2013	210-8070-452.40-66	DVDs	18.46	
							VENDOR TOTAL *	1,102.05	
0020181	00	BARNES & NOBLE							
9655636596		004530		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	446.98	
9655636597		004531		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	1,419.11	
							VENDOR TOTAL *	1,866.09	
0005988	00	BARNES & NOBLE INC							
IN 2591377		003794		02	07/16/2013	210-8070-452.40-38	PERIODICALS	320.87	
IN 2589680		003930		02	07/16/2013	210-8070-452.30-37	CHILDRENS PRGRMS SUPPLIES	338.78	
IN 2600708		004516		02	07/16/2013	210-8070-452.40-38	PERIODICALS	650.76	
							VENDOR TOTAL *	1,310.41	
0009088	00	BISKE, MELVIN							
07202013		003275		02	07/16/2013	210-8070-452.30-37	CHLDRNS PRGM PUPPET SHOW	325.00	
							VENDOR TOTAL *	325.00	
0019155	00	BLACKSTONE AUDIO INC							

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0019155	00	BLACKSTONE AUDIO INC							
490237		003235		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	178.00	
490412		003237		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	36.11	
490308		003238		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	149.90	
490209		003239		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	50.00	
650530		003240		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	148.20	
490928		003849		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	150.00	
491101		003852		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	100.00	
490588		003853		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	239.95	
490727		003854		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	129.95	
491307		003855		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	100.00	
653369		004277		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	52.00	
491941		004527		02	07/16/2013	210-8070-452.40-04	BOOKS	112.26	
492189		004528		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	150.00	
							VENDOR TOTAL *	1,596.37	
0003779	00	BLOOMSBURY BOOKS							
214-3002		004278		02	07/16/2013	210-8070-452.40-04	BOOKS	254.00	
							VENDOR TOTAL *	254.00	
0021109	00	BONK, NEIL							
06072013		003795		02	07/16/2013	210-8070-452.60-11	MILEAGE EXPENSES	28.82	
07012013		004517		02	07/16/2013	210-8070-452.60-11	REINBURSE MILEAGE EXPENSE	21.00	
06302013		004518		02	07/16/2013	210-8070-452.60-11	REINBURSE MILEAGE EXPENSE	23.73	
							VENDOR TOTAL *	73.55	
0006670	00	BOOKPAGE							
S10470		003241		02	07/16/2013	210-8070-452.30-53	PUBLIC INFORMATION	1,200.00	
							VENDOR TOTAL *	1,200.00	
0008726	00	BRILLIANCE AUDIO, INC							
INO756058		003931		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	44.99	
INO760556		003932		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	297.41	
IN0762910		004532		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	29.99	
							VENDOR TOTAL *	372.39	
0003233	00	BRODART CO							
308366		003796		02	07/16/2013	210-8070-452.40-98	CATALOGING SUPPLIES	321.60	
B2907292		004279		02	07/16/2013	210-8070-452.40-04	BOOKS	140.90	
							VENDOR TOTAL *	462.50	
0019943	00	CAMPE, MARY BETH							
07012013		004515		02	07/16/2013	210-8070-452.60-11	REINBURSE MILEAGE EXPENSE	88.16	
							VENDOR TOTAL *	88.16	
0009824	00	CARLSON, ELIZABETH							
07252013		004800		02	07/16/2013	210-8070-452.30-37	ADS PRGM-REGRETTING MR W	350.00	
							VENDOR TOTAL *	350.00	
0012613	00	CENTER POINT LARGE PRINT							

EXPENDITURE APPROVAL LIST
AS OF: 07/16/2013 CHECK DATE: 07/16/2013
BANK: 02

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012613	00	CENTER POINT LARGE PRINT							
1099050		004280		02	07/16/2013	210-8070-452.40-04	BOOKS	176.76	
							VENDOR TOTAL *	176.76	
0005160	00	CHILDREN'S PLUS INC							
093278		003242		02	07/16/2013	210-8070-452.30-37	YP CHLDRNS PRGRM SUPPLIES	212.40	
093538		003933		02	07/16/2013	210-8070-452.30-37	CHLDRENS PROGRAM SUPPLIES	1,634.65	
							VENDOR TOTAL *	1,847.05	
0000600	00	CITY OF ELMHURST							
48721-45738		004281		02	07/16/2013	210-8070-452.30-82	WATER CYCLE 04-06	3,174.58	
							VENDOR TOTAL *	3,174.58	
0012910	00	CLASSIC LANDSCAPE LTD							
82623		004519		02	07/16/2013	210-8070-452.50-09	MONTHLY LAWN MAINTENANCE	1,250.00	
							VENDOR TOTAL *	1,250.00	
0019515	00	CREEKSIDE PRINTING							
06251305		004282		02	07/16/2013	210-8070-452.30-53	PRINTING OF NEWSLETTER	3,429.02	
							VENDOR TOTAL *	3,429.02	
0012891	00	CRYSTAL MGMNT & MAINT							
05142013		003281		02	07/16/2013	210-8070-452.30-14	CLEANING SRVICS FOR JUNE	4,013.10	
							VENDOR TOTAL *	4,013.10	
0016623	00	DEBONDT, DENNIS							
08102013		003276		02	07/16/2013	210-8070-452.30-37	CHLDRNS PRGM FOR FAMILIES	350.00	
							VENDOR TOTAL *	350.00	
0004398	00	DEMCO, INC							
4998084		003625		02	07/16/2013	210-8070-452.40-98	CATALOGING SUPPLIES	121.56	
							VENDOR TOTAL *	121.56	
0009143	00	EBSCO ACCOUNTS RECEIVABLE							
1439958		004773		02	07/16/2013	210-8070-452.30-04	ONLINE CATALOG	1,654.00	
							VENDOR TOTAL *	1,654.00	
0017168	00	FINDAWAY WORLD, LLC							
101146		004259		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	57.39	
100536		004260		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	295.16	
101622		004533		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	180.38	
							VENDOR TOTAL *	532.93	
0007244	00	GALE							
99419547		003216		02	07/16/2013	210-8070-452.40-04	BOOKS	375.00	
99385306		003217		02	07/16/2013	210-8070-452.40-04	BOOKS	47.98	
99401154		003218		02	07/16/2013	210-8070-452.40-04	BOOKS	301.51	
99401342		003219		02	07/16/2013	210-8070-452.40-04	BOOKS	48.73	
99401555		003220		02	07/16/2013	210-8070-452.40-04	BOOKS	143.19	

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0007244	00	GALE							
99383473		003221		02	07/16/2013	210-8070-452.40-04	BOOKS	208.42	
99384114		003222		02	07/16/2013	210-8070-452.40-04	BOOKS	179.18	
99383848		003223		02	07/16/2013	210-8070-452.40-04	BOOKS	180.68	
99385428		003225		02	07/16/2013	210-8070-452.40-04	BOOKS	23.24	
99428364		003627		02	07/16/2013	210-8070-452.40-04	BOOKS	443.28	
99427892		003628		02	07/16/2013	210-8070-452.40-04	BOOKS	239.06	
99464643		003856		02	07/16/2013	210-8070-452.40-04	BOOKS	319.16	
99465621		003857		02	07/16/2013	210-8070-452.40-04	BOOKS	52.48	
99465069		003858		02	07/16/2013	210-8070-452.40-04	BOOKS	78.72	
99466197		003859		02	07/16/2013	210-8070-452.40-04	BOOKS	120.70	
99487476		003860		02	07/16/2013	210-8070-452.40-04	BOOKS	23.24	
99488003		003861		02	07/16/2013	210-8070-452.40-04	BOOKS	38.92	
99486417		003862		02	07/16/2013	210-8070-452.40-04	BOOKS	69.72	
99486730		003863		02	07/16/2013	210-8070-452.40-04	BOOKS	79.46	
99487772		003864		02	07/16/2013	210-8070-452.40-04	BOOKS	77.84	
99501018		004261		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	473.56	
99502306		004262		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	399.76	
99512454		004263		02	07/16/2013	210-8070-452.40-04	BOOKS	80.22	
99512153		004264		02	07/16/2013	210-8070-452.40-04	BOOKS	26.99	
99523223		004534		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	14,500.00	
							VENDOR TOTAL *	18,531.04	
0005614	00	GAYLORD BROS, INC							
2177171		003626		02	07/16/2013	210-8070-452.40-98	CATALOGING SUPPLIES	466.19	
							VENDOR TOTAL *	466.19	
0000242	00	GRAINGER							
9170164918		003934		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	252.87	
9175563031		004265		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	43.61	
9175261859		004266		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	64.80	
9176714583		004520		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	352.49	
9179257853		004521		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	53.39	
							VENDOR TOTAL *	767.16	
0005878	00	GREY HOUSE PUBLISHING INC							
310672		003953		02	07/16/2013	210-8070-452.40-04	BOOKS	378.00	
							VENDOR TOTAL *	378.00	
0018694	00	HACHETTE BOOK GROUP							
42279429		004267		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	105.33	
							VENDOR TOTAL *	105.33	
0013424	00	HILL, JACOB							
07082013		004801		02	07/16/2013	210-8070-452.30-37	ADS PRGM-COMPUTER CLASSES	945.00	
							VENDOR TOTAL *	945.00	
0016406	00	IL FIRE & SAFETY CO							
183529		003244		02	07/16/2013	210-8070-452.50-01	FIRE EXTINGUISHER TESTING	182.95	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0016406	00	IL FIRE & SAFETY CO							
183654		003629		02	07/16/2013	210-8070-452.50-01	WORK ON EMERGENCY LIGHTS	398.95	
183889		004268		02	07/16/2013	210-8070-452.50-01	HALOTRON EXTINGUISHER MTN	152.14	
							VENDOR TOTAL *	734.04	
0014658	00	ILLINOIS LIBRARY ASSN							
1780620		003262		02	07/16/2013	210-8070-452.60-37	MEMBR #121024 M.RODRIGUEZ	160.00	
							VENDOR TOTAL *	160.00	
0006787	00	INFORMATION TODAY, INC							
1479467-B1		003263		02	07/16/2013	210-8070-452.40-04	BOOKS	254.45	
							VENDOR TOTAL *	254.45	
0007397	00	INGRAM LIBRARY SERVICES							
72150475		003497		02	07/16/2013	210-8070-452.40-04	BOOKS	74.97	
72134694		003498		02	07/16/2013	210-8070-452.40-04	BOOKS	105.45	
72124745		003499		02	07/16/2013	210-8070-452.40-04	BOOKS	87.30	
72124744		003500		02	07/16/2013	210-8070-452.40-04	BOOKS	25.77	
72217438		003501		02	07/16/2013	210-8070-452.40-04	BOOKS	53.90	
72207166		003502		02	07/16/2013	210-8070-452.40-04	BOOKS	47.92	
72217437		003503		02	07/16/2013	210-8070-452.40-04	BOOKS	153.10	
72207165		003504		02	07/16/2013	210-8070-452.40-04	BOOKS	34.18	
72187630		003505		02	07/16/2013	210-8070-452.40-04	BOOKS	91.44	
72187629		003506		02	07/16/2013	210-8070-452.40-04	BOOKS	8.38	
72187628		003507		02	07/16/2013	210-8070-452.40-04	BOOKS	2.39	
72178216		003508		02	07/16/2013	210-8070-452.40-04	BOOKS	101.55	
72165233		004269		02	07/16/2013	210-8070-452.40-04	BOOKS	99.67	
72274844		004701		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	44.90	
72274846		004702		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	16.17	
72249441		004703		02	07/16/2013	210-8070-452.40-04	BOOKS	14.68	
72244636		004704		02	07/16/2013	210-8070-452.40-04	BOOKS	76.64	
72274845		004705		02	07/16/2013	210-8070-452.40-04	BOOKS	23.22	
72305183		004706		02	07/16/2013	210-8070-452.40-04	BOOKS	379.13	
72321950		004707		02	07/16/2013	210-8070-452.40-04	BOOKS	156.37	
72338997		004708		02	07/16/2013	210-8070-452.40-04	BOOKS	270.53	
72370140		004709		02	07/16/2013	210-8070-452.40-04	BOOKS	5.98	
72396547		004710		02	07/16/2013	210-8070-452.40-04	BOOKS	11.04	
72396546		004711		02	07/16/2013	210-8070-452.40-04	BOOKS	7.20	
72388656		004712		02	07/16/2013	210-8070-452.40-04	BOOKS	52.64	
72378935		004713		02	07/16/2013	210-8070-452.40-04	BOOKS	161.01	
72344239		004714		02	07/16/2013	210-8070-452.40-04	BOOKS	93.06	
72344235		004715		02	07/16/2013	210-8070-452.40-04	BOOKS	7.18	
72344236		004716		02	07/16/2013	210-8070-452.40-04	BOOKS	46.05	
72344237		004717		02	07/16/2013	210-8070-452.40-04	BOOKS	7.18	
72344238		004718		02	07/16/2013	210-8070-452.40-04	BOOKS	19.77	
72488514		004719		02	07/16/2013	210-8070-452.40-04	BOOKS	72.93	
72471126		004720		02	07/16/2013	210-8070-452.40-04	BOOKS	173.90	
72236445		004721		02	07/16/2013	210-8070-452.40-04	BOOKS	26.94	
72225117		004722		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	101.80	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007397	00	INGRAM LIBRARY SERVICES							
72225116		004723		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	40.63	
72249442		004724		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	89.83	
							VENDOR TOTAL *	2,784.80	
0018903	00	INNOVATION EXPERTS							
TTR0713-04		004270		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	9,300.00	
							VENDOR TOTAL *	9,300.00	
0001582	00	J R O'DWYER CO, INC							
31808		004536		02	07/16/2013	210-8070-452.40-04	BOOKS	101.00	
							VENDOR TOTAL *	101.00	
0005147	00	JANWAY CO USA INC							
109955		004807		02	07/16/2013	210-8070-452.40-98	CATALOGING SUPPLIES	1,172.50	
							VENDOR TOTAL *	1,172.50	
0018774	00	KAPCO							
1207768		003264		02	07/16/2013	210-8070-452.40-98	CATALOGING SUPPLIES	958.65	
							VENDOR TOTAL *	958.65	
0011914	00	KELLY, KATHLEEN							
06252013		004327		02	07/16/2013	210-8070-452.30-37	CHLDRNS SIGN LANGUAGE	250.00	
							VENDOR TOTAL *	250.00	
0006993	00	KLEIN, THORPE AND JENKINS, LTD							
164479		004248		02	07/16/2013	210-8070-452.30-52	PROFESSIONAL SERVICES	58.50	
							VENDOR TOTAL *	58.50	
0020314	00	L & J AQUARIUM SERVICE INC							
1-13-2013S		003797		02	07/16/2013	210-8070-452.50-08	AQUARIUM SUPPLIES	100.00	
1-13-2013M		003798		02	07/16/2013	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
1-14-2013S		004774		02	07/16/2013	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-14-2013M		004776		02	07/16/2013	210-8070-452.50-08	AQUARIUM MAINTENANCE	130.00	
							VENDOR TOTAL *	400.00	
0020376	00	LEGOLAND DISCOVERY CENTRE US INC							
07192013		003277		02	07/16/2013	210-8070-452.30-37	CHLDRNS PRGM CLUB FUN	450.00	
							VENDOR TOTAL *	450.00	
0021261	00	MAXIMUM PC							
1099		003799		02	07/16/2013	210-8070-452.40-38	12 MONTH SUBSCRIPTION RNW	19.95	
							VENDOR TOTAL *	19.95	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
53160635		003266		02	07/16/2013	210-8070-452.50-01	BUILDING REPAIR SUPPLIES	76.28	
53160635		003267		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	28.38	
53761542		003800		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	64.13	
53929316		003935		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	93.27	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
54266026		004249		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	99.98	
54266026		004250		02	07/16/2013	210-8070-452.50-01	BLDNG REPAIR-HALOGEN LGHT	70.56	
54521323		004522		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	59.77	
54770207		004777		02	07/16/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	41.65	
							VENDOR TOTAL *	534.02	
0004618	00	MERCURY SYSTEMS CORP							
17856		003936		02	07/16/2013	210-8070-452.50-01	UPGRADE PHONE SYSTEM	397.50	
							VENDOR TOTAL *	397.50	
0008631	00	MERGENT, INC							
123129		003268		02	07/16/2013	210-8070-452.40-04	BOOKS	252.00	
119330		003937		02	07/16/2013	210-8070-452.40-04	BOOKS	506.00	
							VENDOR TOTAL *	758.00	
0010385	00	MICRO CENTER							
025-PO-3119598		003801		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	76.97	
							VENDOR TOTAL *	76.97	
0006736	00	MIDWEST TAPE							
91046005		003254		02	07/16/2013	210-8070-452.40-66	DVDs	23.98	
91046002		003255		02	07/16/2013	210-8070-452.40-66	DVDs	55.98	
91046004		003256		02	07/16/2013	210-8070-452.40-66	DVDs	81.56	
91082402		003882		02	07/16/2013	210-8070-452.40-66	DVDs	55.98	
91082401		003883		02	07/16/2013	210-8070-452.40-66	DVDs	63.97	
91058456		003884		02	07/16/2013	210-8070-452.40-66	DVDs	315.48	
91058453		003885		02	07/16/2013	210-8070-452.40-66	DVDs	31.99	
91058455		003886		02	07/16/2013	210-8070-452.40-66	DVDs	168.72	
91058457		003887		02	07/16/2013	210-8070-452.40-66	DVDs	126.35	
91058458		003888		02	07/16/2013	210-8070-452.40-66	DVDs	23.99	
91081359		003889		02	07/16/2013	210-8070-452.40-66	DVDs	76.76	
91081357		003890		02	07/16/2013	210-8070-452.40-66	DVDs	289.43	
91081355		003891		02	07/16/2013	210-8070-452.40-66	DVDs	43.98	
91081358		003892		02	07/16/2013	210-8070-452.40-66	DVDs	96.76	
91082400		003893		02	07/16/2013	210-8070-452.40-66	DVDs	145.72	
91082400		003894		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	64.98	
91095070		004537		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	19.99	
91095054		004538		02	07/16/2013	210-8070-452.40-66	DVDs	167.92	
91095056		004539		02	07/16/2013	210-8070-452.40-66	DVDs	47.99	
91095058		004540		02	07/16/2013	210-8070-452.40-66	DVDs	46.37	
91095051		004541		02	07/16/2013	210-8070-452.40-66	DVDs	15.99	
91095059		004542		02	07/16/2013	210-8070-452.40-66	DVDs	19.99	
91095057		004543		02	07/16/2013	210-8070-452.40-66	DVDs	101.52	
91095055		004544		02	07/16/2013	210-8070-452.40-66	DVDs	19.99	
91095053		004545		02	07/16/2013	210-8070-452.40-66	DVDs	15.99	
							VENDOR TOTAL *	2,121.38	
0021095	00	MONOPRICE, INC							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0021095	00	MONOPRICE, INC							
8438259		004251		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	14.11	
							VENDOR TOTAL *	14.11	
0021279	00	NORTH SHORE CENTER							
08282013		004252		02	07/16/2013	210-8070-452.60-11	PERFORMERS SHOWCASE	15.00	
							VENDOR TOTAL *	15.00	
0021088	00	NOVELTY, INC.							
10024469-00		003265		02	07/16/2013	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	84.00	
							VENDOR TOTAL *	84.00	
0008045	00	ORIENTAL TRADING CO INC							
658051255-01		004779		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	166.25	
							VENDOR TOTAL *	166.25	
0020286	00	OVERDRIVE							
1018-122857810		004253		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	375.97	
1018-163756963		004254		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	1,137.26	
							VENDOR TOTAL *	1,513.23	
0005153	00	PALMER, PATRICIA							
06272013		004802		02	07/16/2013	210-8070-452.30-37	TEEN PRGM SUPPLIES GAME D	47.94	
06292013		004803		02	07/16/2013	210-8070-452.60-11	ALA CONFERENCE-CHICAGO IL	73.97	
							VENDOR TOTAL *	121.91	
0020553	00	PC GAMER							
06112013		003269		02	07/16/2013	210-8070-452.40-38	PERIODICALS	19.95	
							VENDOR TOTAL *	19.95	
0019416	00	PITNEY BOWES INC - 371887 PITTSBGH							
6760707-JN13		003494		02	07/16/2013	210-8070-452.30-49	POSTAGE	171.00	
							VENDOR TOTAL *	171.00	
0021280	00	PLANTRONICS, INC.							
1796323		004255		02	07/16/2013	210-8070-452.40-31	REPLCE TYPING PHONE/DEAF	161.50	
							VENDOR TOTAL *	161.50	
0010662	00	PROQUEST LLC							
70206156		003633		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	1,650.00	
							VENDOR TOTAL *	1,650.00	
0017307	00	PURCHASE POWER							
07012013		004523		02	07/16/2013	210-8070-452.30-49	POSTAGE	400.00	
							VENDOR TOTAL *	400.00	
0009102	00	QUILL CORP							
3526228		003945		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	55.98	
							VENDOR TOTAL *	55.98	
0017106	00	R R BOWKER, LLC							

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0017106	00	R R BOWKER, LLC							
900050554		004322		02	07/16/2013	210-8070-452.30-04	ON LINE CATALOG CHARGES	4,200.00	
							VENDOR TOTAL *	4,200.00	
0014209	00	RANDOM HOUSE, INC							
1287170859		003257		02	07/16/2013	210-8070-452.40-04	BOOKS	20.25	
1187170859		003258		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	30.00	
1087170859		003259		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	30.00	
1387225557		003907		02	07/16/2013	210-8070-452.40-04	BOOKS	16.50	
1287225557		003908		02	07/16/2013	210-8070-452.40-04	BOOKS	20.25	
1187225557		003909		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	127.50	
1087225557		003910		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	37.50	
1087276119		004237		02	07/16/2013	210-8070-452.40-04	BOOKS	42.00	
1087342325		004546		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	18.75	
1087330111		004547		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	33.75	
							VENDOR TOTAL *	376.50	
0000454	00	RECORDED BOOKS, LLC							
74743431		003197		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	198.00	
74744829		003198		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	63.22	
74744920		003199		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	99.00	
74745736		003837		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	99.00	
74746093		003838		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	99.00	
74745778		003839		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	59.99	
74747464		003840		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	82.20	
74749481		003841		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	82.20	
74751184		003842		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	71.77	
74752988		003843		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	198.00	
74753639		003844		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	252.88	
74753931		003845		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	215.31	
74752134		003846		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	13.90	
74755239		003847		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	179.80	
74751167		004256		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	222.75	
							VENDOR TOTAL *	1,937.02	
0005579	00	RESEARCH TECHNOLOGY INTL							
175555		003495		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	259.65	
							VENDOR TOTAL *	259.65	
0020513	00	RICOH USA, INC							
89309760		004782		02	07/16/2013	210-8070-452.50-08	EQUIPMENT RNTAL 7/25-8/24	450.00	
							VENDOR TOTAL *	450.00	
0007329	00	RICOH USA, INC - CHICAGO							
5026389782		003271		02	07/16/2013	210-8070-452.50-08	EQUIPMENT LEASE 3/13-6/13	886.64	
1040375622		003802		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	114.85	
1040259148		003803		02	07/16/2013	210-8070-452.50-08	MAINTENANCE KIT SP C320	280.42	
1040439417		003804		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	152.72	
1040453808		003948		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	122.56	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007329	00	RICOH USA, INC - CHICAGO							
5026547022		004257		02	07/16/2013	210-8070-452.50-08	EQPMNT CONTRACT 3/13-6/13	2,018.07	
1040477933		004323		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	142.59	
							VENDOR TOTAL *	3,717.85	
0003632	00	RMC INC							
120189		003270		02	07/16/2013	210-8070-452.50-08	MAINTENANCE CONTRCT	10,552.00	
							VENDOR TOTAL *	10,552.00	
0021059	00	ROCK, SHAIRA							
06242013		004258		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGM SUPPLIES	36.46	
							VENDOR TOTAL *	36.46	
0005065	00	ROSEN PUBLISHING							
564504		003272		02	07/16/2013	210-8070-452.40-04	BOOKS	23.95	
							VENDOR TOTAL *	23.95	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING							
11412234		004242		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT	3,472.00	
							VENDOR TOTAL *	3,472.00	
0021053	00	SHAW MEDIA - ELMHURST PRESS							
0613100791506		004784		02	07/16/2013	210-8070-452.30-53	AV EQUIPMENT	50.92	
							VENDOR TOTAL *	50.92	
0013182	00	SIEMENS INDUSTRY INC							
5442875104		003952		02	07/16/2013	210-8070-452.50-01	BLDG AUTOMATION SERV AGRM	9,212.00	
							VENDOR TOTAL *	9,212.00	
0006380	00	SIR SPEEDY							
59409		003273		02	07/16/2013	210-8070-452.30-53	PUBLIC INFORMATION POSTER	185.13	
59507		003630		02	07/16/2013	210-8070-452.30-53	4 POSTERS FOR LIBRARY	324.43	
							VENDOR TOTAL *	509.56	
0018053	00	SOUTHWEST DIGITAL PRINTING							
6-085		003213		02	07/16/2013	210-8070-452.30-53	PUBLIC INFORMATION	832.25	
6-03LEASE		003274		02	07/16/2013	210-8070-452.50-08	36 MONTH LEASE CANON IPF	191.87	
							VENDOR TOTAL *	1,024.12	
0021127	00	STANEK WHISLER, CATHRYN RUTH							
07262013		003279		02	07/16/2013	210-8070-452.30-37	CHLDRNS PRGM BOOK MAKING	140.00	
							VENDOR TOTAL *	140.00	
0021298	00	STANKUS, SHARON							
08132013		004804		02	07/16/2013	210-8070-452.30-37	ADS PRGM-DREAM INTERPRETN	175.00	
							VENDOR TOTAL *	175.00	
0014481	00	STAPLES ADVANTAGE - LIBRARY							
3202354179		003805		02	07/16/2013	210-8070-452.40-31	SERVICE CART	149.99	

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0014481	00	STAPLES ADVANTAGE - LIBRARY							
3202354178		003806		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	74.06	
3199070231		004321		02	07/16/2013	210-8070-452.40-33	DBLE CREDIT TAKEN ON INV	10.00	
3203253488		004786		02	07/16/2013	210-8070-452.40-33	RETURNED OFFICE SUPPLIES	50.97-	
							VENDOR TOTAL *	183.08	
0020738	00	STEPANEK, BRIAN							
08172013		004243		02	07/16/2013	210-8070-452.30-37	CHILDRENS SUMMER PROGRAM	425.00	
							VENDOR TOTAL *	425.00	
0017827	00	STRAUCH, MARIE							
07262013		003278		02	07/16/2013	210-8070-452.30-37	CHLDRNS PRGM CLUB FUN	385.00	
							VENDOR TOTAL *	385.00	
0016766	00	TANTOR MEDIA							
INV4139		003200		02	07/16/2013	210-8070-452.40-04	BOOKS	19.96	
INV4139		003201		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	108.00	
INV4237		003950		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	42.00	
INV4459		003951		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	255.44	
INV4596		004535		02	07/16/2013	210-8070-452.40-03	AUDIOBOOKS	101.99	
							VENDOR TOTAL *	527.39	
0003668	00	THE COMPACT DISC SOURCE							
60112		003902		02	07/16/2013	210-8070-452.40-42	MUSIC	245.84	
60111		003903		02	07/16/2013	210-8070-452.40-42	MUSIC	111.69	
60113		003904		02	07/16/2013	210-8070-452.40-42	MUSIC	273.25	
60192		003905		02	07/16/2013	210-8070-452.40-42	MUSIC	77.25	
60191		003906		02	07/16/2013	210-8070-452.40-42	MUSIC	168.18	
							VENDOR TOTAL *	876.21	
0016075	00	THE GREAT COURSES							
S01748390		003260		02	07/16/2013	210-8070-452.40-66	DVDs	224.90	
SO1816023		004548		02	07/16/2013	210-8070-452.40-66	DVDs	199.90	
							VENDOR TOTAL *	424.80	
0009335	00	THOMAS, ED							
07052013		003280		02	07/16/2013	210-8070-452.30-37	CHLDRNS PRGM CHESS CLUB	70.00	
							VENDOR TOTAL *	70.00	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC							
222370		003203		02	07/16/2013	210-8070-452.30-52	PLACEMENTS	89.50	
240063		004787		02	07/16/2013	210-8070-452.30-52	PLACEMENTS	71.60	
							VENDOR TOTAL *	161.10	
0021299	00	UNIVERSITY OF ILLINOIS EXTENSION							
08032013		004805		02	07/16/2013	210-8070-452.30-37	ADS PRGM-WORST FIRST	100.00	
							VENDOR TOTAL *	100.00	
0018130	00	UPS							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018130	00	UPS							
0000T19T17233		003204		02	07/16/2013	210-8070-452.30-49	POSTAGE	26.37	
0000T19T17253		004244		02	07/16/2013	210-8070-452.30-49	POSTAGE	40.41	
							VENDOR TOTAL *	66.78	
0003411	00	UPSTART							
4997773		004245		02	07/16/2013	210-8070-452.30-37	CHILDRENS PRGM SUPPLIES	148.49	
5006336		004524		02	07/16/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	41.75	
							VENDOR TOTAL *	190.24	
0020714	00	VALASEK, MARTHA							
05102013		004525		02	07/16/2013	210-8070-452.60-11	REINBURSE MILEAGE EXPENSE	13.19	
							VENDOR TOTAL *	13.19	
0000576	00	WEST SUBURBAN OP, INC.							
143438		003205		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	181.41	
143528		003207		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	31.78	
143383		003209		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	74.64	
143569		003210		02	07/16/2013	210-8070-452.30-53	PUBLIC INFORMATION	259.36	
143589		003496		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	62.16	
143589.1		003631		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	42.56	
143646		003632		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	5.29	
143724		003807		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	72.47	
143810		003954		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	158.82	
143998		004324		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	215.71	
143976		004325		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	228.38	
143947		004326		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	41.90	
144143		004791		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	25.60	
							VENDOR TOTAL *	1,400.08	
0006753	00	3M							
UM14083		003211		02	07/16/2013	210-8070-452.40-36	DIGITAL CONTENT 3M CLOUD	4,872.13	
UM14430		004246		02	07/16/2013	210-8070-452.40-98	CATALOGING SUPPLIES	2,565.22	
UM13533		004247		02	07/16/2013	210-8070-452.40-33	OFFICE SUPPLIES	167.11	
06012013		000743		02	05/21/2013	210-8070-452.40-36	LISCENSE RENEWAL TO 5/14	CHECK #: 164181	5,000.00-
OF56585		000743		02	07/01/2013	210-8070-452.40-36	LISCENSE RENEWAL TO 5/14	CHECK #: 165242	10,000.00
07312013		004806		02	07/16/2013	210-8070-452.40-33	LICENSE RENEWAL 8/13-7/14	1,599.00	
							VENDOR TOTAL *	9,203.46	5,000.00
							HAND ISSUED TOTAL ***		5,000.00
							TOTAL EXPENDITURES ****	154,924.67	5,000.00
							GRAND TOTAL *******************		159,924.67