

PREPARED 10/14/2014, 10:37:25
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 10/21/2014 CHECK DATE: 10/21/2014

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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
0015245	00	A & J SEWER SVC, INC						
34886		006594	02	10/21/2014	210-8070-452.50-01	BUILDING MAINTENANCE	175.00	
						VENDOR TOTAL *	175.00	
0003237	00	ABC-CLIO, INC						
207653		007020	02	10/21/2014	210-8070-452.40-04	BOOKS	252.88	
						VENDOR TOTAL *	252.88	
0009155	00	ALIBRIS INC						
66956324		006043	02	10/21/2014	210-8070-452.40-04	BOOKS	11.95	
67107180		007021	02	10/21/2014	210-8070-452.40-04	BOOKS	76.20	
67194678		007265	02	10/21/2014	210-8070-452.40-04	BOOKS	71.70	
67251229		007655	02	10/21/2014	210-8070-452.40-03	DVDs	65.85	
67251229		007656	02	10/21/2014	210-8070-452.40-04	BOOKS	45.85	
						VENDOR TOTAL *	271.55	
0016997	00	AMAZON						
604578781008144006299			02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS, DVDs, GAMES, CDs	1,284.87	
604578781008144006300			02	10/21/2014	210-8070-452.40-04	BOOKS	1,123.83	
604578781008144006301			02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	24.66	
604578781008144006302			02	10/21/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	6.49	
						VENDOR TOTAL *	2,439.85	
0011821	00	AMERICAN LIBRARY ASSN - ATLANTA						
36063681		007022	02	10/21/2014	210-8070-452.40-04	BOOKS	62.50	
						VENDOR TOTAL *	62.50	
0022189	00	ART IN CHEMISTRY, NFP						
11142014		007871	02	10/21/2014	210-8070-452.30-37	CHLDRNS PRGM-CHEMSTRY/ART	350.00	
						VENDOR TOTAL *	350.00	
0012277	00	AT & T						
630279187110		007858	02	10/21/2014	210-8070-452.30-75	TELEPHONE CHARGES	94.87	
						VENDOR TOTAL *	94.87	
0013933	00	ATHLETIC PUBLISHING CO						
177066		007414	02	10/21/2014	210-8070-452.40-04	BOOKS	58.61	
						VENDOR TOTAL *	58.61	
0021960	00	AURICO						
218460		006000	02	10/21/2014	210-8070-452.30-52	PROFESSIONAL SERVICE	300.00	
220526		007882	02	10/21/2014	210-8070-452.30-52	PROFESSIONAL SERVICES	20.00	
						VENDOR TOTAL *	320.00	
0013391	00	BADE PAPER PRODUCTS, INC						
195006-00		006064	02	10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	1,001.75	
195006-01		006590	02	10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	63.00	
						VENDOR TOTAL *	1,064.75	
0012737	00	BAKER & TAYLOR						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
5013287454	006240		02	10/21/2014	210-8070-452.40-04	BOOKS	615.93	
0002599829	006278		02	10/21/2014	210-8070-452.40-04	BOOKS	372.40-	
0002599830	006279		02	10/21/2014	210-8070-452.40-04	BOOKS	43.90-	
2029751520	006537		02	10/21/2014	210-8070-452.40-04	BOOKS	455.25	
2029756136	006538		02	10/21/2014	210-8070-452.40-04	BOOKS	328.34	
2029780921	006539		02	10/21/2014	210-8070-452.40-04	BOOKS	30.30	
2029776949	006540		02	10/21/2014	210-8070-452.40-04	BOOKS	612.90	
2029780440	006541		02	10/21/2014	210-8070-452.40-04	BOOKS	71.61	
2029781581	006542		02	10/21/2014	210-8070-452.40-04	BOOKS	168.87	
2029785794	006543		02	10/21/2014	210-8070-452.40-04	BOOKS	86.05	
2029785736	006544		02	10/21/2014	210-8070-452.40-04	BOOKS	200.30	
2029731153	006545		02	10/21/2014	210-8070-452.40-04	BOOKS	935.35	
2029718645	006546		02	10/21/2014	210-8070-452.40-04	BOOKS	874.49	
2029739815	006547		02	10/21/2014	210-8070-452.40-04	BOOKS	443.10	
2029731166	006548		02	10/21/2014	210-8070-452.40-04	BOOKS	368.99	
2029718664	006549		02	10/21/2014	210-8070-452.40-04	BOOKS	339.82	
2029740793	006550		02	10/21/2014	210-8070-452.40-04	BOOKS	156.61	
2029749365	006551		02	10/21/2014	210-8070-452.40-04	BOOKS	123.54	
2029753435	006552		02	10/21/2014	210-8070-452.40-04	BOOKS	179.18	
2029761394	006553		02	10/21/2014	210-8070-452.40-04	BOOKS	212.31	
2029767028	006554		02	10/21/2014	210-8070-452.40-04	BOOKS	310.75	
2029745560	006555		02	10/21/2014	210-8070-452.40-04	BOOKS	38.94	
2029758271	006556		02	10/21/2014	210-8070-452.40-04	BOOKS	481.06	
2029721649	006557		02	10/21/2014	210-8070-452.40-04	BOOKS	59.66	
2029732697	006558		02	10/21/2014	210-8070-452.40-04	BOOKS	373.35	
2029741022	006559		02	10/21/2014	210-8070-452.40-04	BOOKS	301.82	
2029715698	006560		02	10/21/2014	210-8070-452.40-04	BOOKS	749.40	
2029710411	006561		02	10/21/2014	210-8070-452.40-04	BOOKS	2,650.70	
2029693745	006562		02	10/21/2014	210-8070-452.40-04	BOOKS	1,078.61	
2029726710	006563		02	10/21/2014	210-8070-452.40-04	BOOKS	60.55	
2029738109	006564		02	10/21/2014	210-8070-452.40-04	BOOKS	31.51	
2029728564	006565		02	10/21/2014	210-8070-452.40-04	BOOKS	248.88	
2029731818	006566		02	10/21/2014	210-8070-452.40-04	BOOKS	134.15	
2029715372	006567		02	10/21/2014	210-8070-452.40-04	BOOKS	661.99	
2029701041	006568		02	10/21/2014	210-8070-452.40-04	BOOKS	714.68	
2029744508	006860		02	10/21/2014	210-8070-452.40-04	BOOKS	1,982.68	
2029756081	006861		02	10/21/2014	210-8070-452.40-04	BOOKS	828.26	
2029765826	006862		02	10/21/2014	210-8070-452.40-04	BOOKS	1,191.41	
2029771588	007317		02	10/21/2014	210-8070-452.40-04	BOOKS	167.15	
2029788684	007318		02	10/21/2014	210-8070-452.40-04	BOOKS	284.09	
2029796876	007319		02	10/21/2014	210-8070-452.40-04	BOOKS	511.02	
2029796949	007320		02	10/21/2014	210-8070-452.40-04	BOOKS	117.56	
2029784314	007321		02	10/21/2014	210-8070-452.40-04	BOOKS	346.66	
2029784535	007322		02	10/21/2014	210-8070-452.40-04	BOOKS	782.22	
2029801582	007323		02	10/21/2014	210-8070-452.40-04	BOOKS	397.93	
2029779834	007324		02	10/21/2014	210-8070-452.40-04	BOOKS	1,030.58	
2029809879	007325		02	10/21/2014	210-8070-452.40-04	BOOKS	367.35	
2029814433	007326		02	10/21/2014	210-8070-452.40-04	BOOKS	56.08	

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0012737	00	BAKER & TAYLOR									
2029814458		007327		02	10/21/2014		210-8070-452.40-04	BOOKS		46.74	
2029814867		007328		02	10/21/2014		210-8070-452.40-04	BOOKS		31.08	
2029788966		007329		02	10/21/2014		210-8070-452.40-04	BOOKS		1,620.71	
5013307165		007345		02	10/21/2014		210-8070-452.40-04	BOOKS		155.05	
2029839743		007671		02	10/21/2014		210-8070-452.40-04	BOOKS		345.87	
2029808398		007672		02	10/21/2014		210-8070-452.40-04	BOOKS		308.66	
2029799219		007673		02	10/21/2014		210-8070-452.40-04	BOOKS		505.16	
2029828693		007674		02	10/21/2014		210-8070-452.40-04	BOOKS		326.78	
2029835916		007675		02	10/21/2014		210-8070-452.40-04	BOOKS		510.88	
2029807245		007676		02	10/21/2014		210-8070-452.40-04	BOOKS		2,374.90	
2029813334		007677		02	10/21/2014		210-8070-452.40-04	BOOKS		1,741.04	
2029823620		007686		02	10/21/2014		210-8070-452.40-04	BOOKS		437.90	
VENDOR TOTAL *										30,150.45	
0012685	00	BAKER & TAYLOR ENTERTAINMENT									
M51037510		006065		02	10/21/2014		210-8070-452.40-03	DVDs		72.76	
M51446700		006066		02	10/21/2014		210-8070-452.40-03	DVDs		696.29	
M51445470		006067		02	10/21/2014		210-8070-452.40-03	DVDs & CDs		84.95	
M51180210		006068		02	10/21/2014		210-8070-452.40-03	CDs		14.23	
M51940740		006591		02	10/21/2014		210-8070-452.40-03	CDs and DVDs		41.53	
M51917100		006592		02	10/21/2014		210-8070-452.40-03	DVDs		29.54	
M51686070		006593		02	10/21/2014		210-8070-452.40-03	DVDs		33.24	
M52156990		006884		02	10/21/2014		210-8070-452.40-03	DVDs AND CDs		74.23	
M52376630		006885		02	10/21/2014		210-8070-452.40-03	DVDs		307.74	
M52816330		007341		02	10/21/2014		210-8070-452.40-03	DVDs		468.82	
M52411120		007342		02	10/21/2014		210-8070-452.40-03	DVDs		92.33	
M52470580		007343		02	10/21/2014		210-8070-452.40-03	DVDs		205.28	
M52486570		007344		02	10/21/2014		210-8070-452.40-03	DVDs & CDs		109.47	
M53228120		007668		02	10/21/2014		210-8070-452.40-03	DVDs & CDs		390.44	
M53283850		007669		02	10/21/2014		210-8070-452.40-03	DVDs		310.25	
M53313410		007670		02	10/21/2014		210-8070-452.40-03	CDs & DVDs		75.33	
VENDOR TOTAL *										3,006.43	
0020181	00	BARNES & NOBLE									
9854720897		006255		02	10/21/2014		210-8070-452.40-36	DIGITAL CONTENT		902.11	
9854720898		006256		02	10/21/2014		210-8070-452.40-36	DIGITAL CONTENT		331.61	
VENDOR TOTAL *										1,233.72	
0005988	00	BARNES & NOBLE INC									
IN 2873775		006248		02	10/21/2014		210-8070-452.40-38	PERIODICALS		375.61	
IN 2868343		006249		02	10/21/2014		210-8070-452.40-03	DVDs		201.81	
IN 2873728		006250		02	10/21/2014		210-8070-452.40-03	DVDs		307.86	
IN 2872342		006251		02	10/21/2014		210-8070-452.40-36	DIGITAL CONTENT		59.00	
IN 2872206		006252		02	10/21/2014		210-8070-452.40-03	DVDs		21.77	
IN 2873774		006253		02	10/21/2014		210-8070-452.40-04	BOOKS		14.00	
IN 2873773		006254		02	10/21/2014		210-8070-452.40-04	BOOKS		28.00	
IN 2875365		007023		02	10/21/2014		210-8070-452.40-04	BOOKS		28.78	
IN 2875653		007024		02	10/21/2014		210-8070-452.40-04	BOOKS		15.16	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0005988	00	BARNES & NOBLE INC						
IN 2876410		007031	02	10/21/2014	210-8070-452.40-38	PERIODICALS	1,019.84	
IN 2886959		007659	02	10/21/2014	210-8070-452.40-03	DVDs	104.95	
IN 2885361		007860	02	10/21/2014	210-8070-452.40-04	BOOKS	22.49	
IN 2885361		007861	02	10/21/2014	210-8070-452.40-38	PERIODICALS	432.13	
VENDOR TOTAL *							2,631.40	
0019155	00	BLACKSTONE AUDIO INC						
719908		006044	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	470.82	
726915		007025	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	76.00	
725873		007266	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	214.99	
VENDOR TOTAL *							761.81	
0022181	00	BOGNER, SUSAN LINELL						
09232014		007657	02	10/21/2014	210-8070-452.30-37	ADS BOOK DISCUSSION	150.00	
10232014		007658	02	10/21/2014	210-8070-452.30-37	ADS BOOK DISCUSSION	150.00	
VENDOR TOTAL *							300.00	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN0886416		006284	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	37.49	
IN0924057		006285	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	34.99	
IN0924850		006595	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	57.48	
IN0925388		007026	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	39.99	
VENDOR TOTAL *							169.95	
0003233	00	BRODART CO						
367203		006045	02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	271.60	
367047		006257	02	10/21/2014	210-8070-452.80-23	STOOLS	191.03	
370036		007872	02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	30.31	
VENDOR TOTAL *							492.94	
0018585	00	BRUNETTI, DEBORAH						
09182014		006903	02	10/21/2014	210-8070-452.60-11	MILEAGE EXPENSES	30.80	
VENDOR TOTAL *							30.80	
0022017	00	BUSINESS ONLY BROADBAND						
52568		007873	02	10/21/2014	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
VENDOR TOTAL *							820.80	
0019385	00	CALKINS, KIMBERLY						
10022014		007664	02	10/21/2014	210-8070-452.30-37	MIDDLE SCHL/HIGH SCHL PRG	90.85	
VENDOR TOTAL *							90.85	
0012348	00	CAROUSEL FLOWER SHOP						
054018/1		006007	02	10/21/2014	210-8070-452.60-53	SUNDRY	68.00	
54082/1		007660	02	10/21/2014	210-8070-452.60-53	SUNDRY	58.95	
VENDOR TOTAL *							126.95	
0007069	00	CDW GOVERNMENT INC						

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NO		NO NO						AMOUNT
0007069	00	CDW GOVERNMENT INC						
PF10733		006268	02	10/21/2014	210-8070-452.80-98	PRINTERS	1,355.67	
PH28149		006596	02	10/21/2014	210-8070-452.40-31	MINOR EQUIPMENT	374.09	
PJ02788		007028	02	10/21/2014	210-8070-452.80-98	PORTABLE DVD DRIVES	265.79	
						VENDOR TOTAL *	1,995.55	
0012613	00	CENTER POINT LARGE PRINT						
1211539		006286	02	10/21/2014	210-8070-452.40-04	BOOKS	174.96	
1217687		007883	02	10/21/2014	210-8070-452.40-04	BOOKS	174.96	
						VENDOR TOTAL *	349.92	
0005160	00	CHILDREN'S PLUS INC						
104120		006287	02	10/21/2014	210-8070-452.40-04	BOOKS	1,434.85	
104714		007661	02	10/21/2014	210-8070-452.40-04	BOOKS	1,210.56	
104876		007662	02	10/21/2014	210-8070-452.40-04	BOOKS	25.90	
						VENDOR TOTAL *	2,671.31	
0012699	00	CINTAS CORP						
8401589071		007895	02	10/21/2014	210-8070-452.60-47	SHREDDING SERVICE	95.90	
						VENDOR TOTAL *	95.90	
0000600	00	CITY OF ELMHURST						
32231		006288	02	10/21/2014	210-8070-452.60-47	PARKING LOT RENTAL	16,000.00	
32235		006289	02	10/21/2014	210-8070-452.30-53	COMMUNITY CALENDAR INSERT	15.00	
						VENDOR TOTAL *	16,015.00	
0004676	00	CLASSIC CINEMAS						
09052014		006267	02	10/21/2014	210-8070-452.30-37	KIDS SMR READNG PRGM PRZS	1,455.00	
						VENDOR TOTAL *	1,455.00	
0012910	00	CLASSIC LANDSCAPE LTD						
91790		007417	02	10/21/2014	210-8070-452.50-09	OCTOBER LAWN MAINTENANCE	1,250.00	
						VENDOR TOTAL *	1,250.00	
0014623	00	COMCAST CABLE						
877120089010568007859			02	10/21/2014	210-8070-452.30-75	INTERNET CHARGES	236.69	
						VENDOR TOTAL *	236.69	
0012918	00	COMPRISE TECHNOLOGIES, INC						
1409-3700		006902	02	10/21/2014	210-8070-452.40-73	IT SUPPLIES	2,680.00	
						VENDOR TOTAL *	2,680.00	
0019369	00	CRESSWELL, SAMANTHA						
09182014		006904	02	10/21/2014	210-8070-452.60-11	MILEAGE EXPENSES	38.64	
10102014		007862	02	10/21/2014	210-8070-452.60-11	MILEAGE EXPENSES	20.61	
						VENDOR TOTAL *	59.25	
0002429	00	CRIMSON MULTIMEDIA DIST, INC						
21545A		007267	02	10/21/2014	210-8070-452.40-35	NON PRINT MATERIAL	143.00	

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NO		NO NO						AMOUNT
0002429	00	CRIMSON MULTIMEDIA DIST, INC						
						VENDOR TOTAL *	143.00	
0012891	00	CRYSTAL MGMNT & MAINT						
22282		006281	02	10/21/2014	210-8070-452.30-14	CLEANING SERVICES - SEPT	4,013.10	
						VENDOR TOTAL *	4,013.10	
0004398	00	DEMCO, INC						
5386865		006046	02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	295.80	
5398136		006258	02	10/21/2014	210-8070-452.80-23	OVERSIZE BOOK SUPPORTS	1,390.09	
5404118		006891	02	10/21/2014	210-8070-452.40-98	CATALOGING SUPPLIES	1,432.70	
5408211		007268	02	10/21/2014	210-8070-452.40-98	CATALOGING SUPPLIES	356.67	
5413013		007269	02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	158.51	
5423514		007874	02	10/21/2014	210-8070-452.80-23	BOX KIK STEP STOOLS	377.95	
5426061		007875	02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	367.92	
						VENDOR TOTAL *	4,379.64	
0020250	00	EAGLE RECOGNITION						
0563702-IN		007884	02	10/21/2014	210-8070-452.60-53	SUNDRY	8.32	
0565774-IN		007885	02	10/21/2014	210-8070-452.60-53	SUNDRY	72.32	
						VENDOR TOTAL *	80.64	
0000724	00	ELMHURST POSTMASTER						
09232014		006905	02	10/21/2014	210-8070-452.30-49	POSTAGE-WINTER NEWSLETTER	2,000.00	
						VENDOR TOTAL *	2,000.00	
0017007	00	FACILITY SOLUTIONS GROUP						
3627048-00	1		02	10/21/2014	210-8070-452.50-01	BUILDING MAINTENANCE	84.47	
3627048-01		006598	02	10/21/2014	210-8070-452.50-01	BUILDING MAINTENANCE	219.07	
3630684-00		006599	02	10/21/2014	210-8070-452.50-01	BUILDING MAINTENANCE	164.03	
3591563-00		006600	02	10/21/2014	210-8070-452.50-01	BUILDING MAINTENANCE	137.05	
3621120-00		006601	02	10/21/2014	210-8070-452.50-01	BUILDING MAINTENANCE	263.95	
						VENDOR TOTAL *	868.57	
0017168	00	FINDAWAY WORLD, LLC						
136181		006906	02	10/21/2014	210-8070-452.40-03	PLAYAWAYS	447.93	
136393		006907	02	10/21/2014	210-8070-452.40-03	PLAYAWAYS	175.98	
137356		007271	02	10/21/2014	210-8070-452.40-03	PLAYAWAYS	79.99	
137206		007272	02	10/21/2014	210-8070-452.40-03	PLAYAWAYS	415.93	
136734		007273	02	10/21/2014	210-8070-452.40-03	PLAYAWAYS	423.95	
137592		007636	02	10/21/2014	210-8070-452.40-98	CATALOGING SUPPLIES	123.71	
						VENDOR TOTAL *	1,667.49	
0017978	00	FLOORING MANAGEMENT GROUP INC						
14355-F		006047	02	10/21/2014	210-8070-452.50-01	RESTORATION CLEANING	985.00	
						VENDOR TOTAL *	985.00	
0008665	00	FOLKMANIS, INC						
1563215		007270	02	10/21/2014	210-8070-452.40-35	NON PRINT MATERIALS	34.65	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0008665	00	FOLKMANIS, INC						
						VENDOR TOTAL *	34.65	
0011535	00	FREE LANCE SALES LTD						
236881		006908	02	10/21/2014	210-8070-452.30-53	PUBLIC INFORMATION	527.93	
						VENDOR TOTAL *	527.93	
0007244	00	GALE						
53132694		006038	02	10/21/2014	210-8070-452.40-04	BOOKS	154.44	
53134093		006039	02	10/21/2014	210-8070-452.40-04	BOOKS	47.23	
53134168		006040	02	10/21/2014	210-8070-452.40-04	BOOKS	192.67	
53133060		006041	02	10/21/2014	210-8070-452.40-04	BOOKS	152.94	
53133199		006042	02	10/21/2014	210-8070-452.40-04	BOOKS	152.94	
53158151		006265	02	10/21/2014	210-8070-452.40-04	BOOKS	23.99	
53154532		006266	02	10/21/2014	210-8070-452.40-04	BOOKS	24.79	
53303897		006910	02	10/21/2014	210-8070-452.40-04	BOOKS	118.45	
53331896		007306	02	10/21/2014	210-8070-452.40-36	DIGITAL CONTENT	314.36	
53317348		007307	02	10/21/2014	210-8070-452.40-04	BOOKS	69.72	
53317751		007308	02	10/21/2014	210-8070-452.40-04	BOOKS	79.46	
53319760		007309	02	10/21/2014	210-8070-452.40-04	BOOKS	38.92	
53318984		007310	02	10/21/2014	210-8070-452.40-04	BOOKS	23.24	
53319589		007311	02	10/21/2014	210-8070-452.40-04	BOOKS	77.84	
53238838		007312	02	10/21/2014	210-8070-452.40-36	DIGITAL CONTENT	760.95	
						VENDOR TOTAL *	2,231.94	
0019156	00	GARY KING						
R14-050		006001	02	10/21/2014	210-8070-452.30-98	MISC SERVICE FEE	2.00	
						VENDOR TOTAL *	2.00	
0005614	00	GAYLORD BROS, INC						
2312514		006269	02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	107.94	
2316839		006909	02	10/21/2014	210-8070-452.40-98	CATALOGING SUPPLIES	955.48	
						VENDOR TOTAL *	1,063.42	
0000242	00	GRAINGER						
9542221628		006602	02	10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	74.38	
9542133385		006603	02	10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	300.06	
9554133653		007418	02	10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	425.67	
						VENDOR TOTAL *	800.11	
0005878	00	GREY HOUSE PUBLISHING INC						
897180		006270	02	10/21/2014	210-8070-452.40-04	BOOKS	163.50	
						VENDOR TOTAL *	163.50	
0018694	00	HACHETTE BOOK GROUP						
45540922		007637	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	76.26	
						VENDOR TOTAL *	76.26	
0018671	00	HAL LEOANRD CORPORATION						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0018671	00	HAL LEOANRD CORPORATION						
33375914	006911		02	10/21/2014	210-8070-452.40-04	BOOKS	33.59	
						VENDOR TOTAL *	33.59	
0015824	00	HEWLETT-PACKARD CO						
54783898	006271		02	10/21/2014	210-8070-452.80-98	COMPUTER	656.72	
						VENDOR TOTAL *	656.72	
0006787	00	INFORMATION TODAY, INC						
1535546-B1	006913		02	10/21/2014	210-8070-452.40-04	BOOKS	305.05	
						VENDOR TOTAL *	305.05	
0007397	00	INGRAM LIBRARY SERVICES						
80603131	006569		02	10/21/2014	210-8070-452.40-04	BOOKS	174.37	
80617107	006570		02	10/21/2014	210-8070-452.40-04	BOOKS	87.61	
80492902	006571		02	10/21/2014	210-8070-452.40-04	BOOKS	36.73	
80478380	006572		02	10/21/2014	210-8070-452.40-04	BOOKS	9.60	
80499865	006573		02	10/21/2014	210-8070-452.40-04	BOOKS	146.85	
80552895	006574		02	10/21/2014	210-8070-452.40-04	BOOKS	22.02	
80552896	006575		02	10/21/2014	210-8070-452.40-04	BOOKS	21.54	
80552897	006576		02	10/21/2014	210-8070-452.40-04	BOOKS	71.70	
80575986	006577		02	10/21/2014	210-8070-452.40-04	BOOKS	146.07	
80422917	006578		02	10/21/2014	210-8070-452.40-04	BOOKS	37.13	
80363626	006579		02	10/21/2014	210-8070-452.40-04	BOOKS	92.83	
80340757	006580		02	10/21/2014	210-8070-452.40-04	BOOKS	23.39	
80315155	006581		02	10/21/2014	210-8070-452.40-04	BOOKS	21.54	
80315156	006582		02	10/21/2014	210-8070-452.40-04	BOOKS	8.46	
80431497	006583		02	10/21/2014	210-8070-452.40-04	BOOKS	64.95	
80431498	006584		02	10/21/2014	210-8070-452.40-04	BOOKS	7.18	
80667652	006853		02	10/21/2014	210-8070-452.40-04	BOOKS	85.08	
80673283	006854		02	10/21/2014	210-8070-452.40-04	BOOKS	62.98	
80628990	006855		02	10/21/2014	210-8070-452.40-04	BOOKS	202.29	
80695559	006856		02	10/21/2014	210-8070-452.40-04	BOOKS	63.73	
80695560	006857		02	10/21/2014	210-8070-452.40-04	BOOKS	11.96	
80695561	006858		02	10/21/2014	210-8070-452.40-04	BOOKS	3.59	
80695562	006859		02	10/21/2014	210-8070-452.40-04	BOOKS	10.16	
80738066	007289		02	10/21/2014	210-8070-452.40-04	BOOKS	69.07	
80774408	007291		02	10/21/2014	210-8070-452.40-04	BOOKS	24.21	
80756347	007293		02	10/21/2014	210-8070-452.40-04	BOOKS	26.35	
80801056	007294		02	10/21/2014	210-8070-452.40-04	BOOKS	17.36	
80732474	007295		02	10/21/2014	210-8070-452.40-04	BOOKS	5.39	
80846526	007678		02	10/21/2014	210-8070-452.40-04	BOOKS	34.15	
80888521	007679		02	10/21/2014	210-8070-452.40-04	BOOKS	31.15	
80888522	007680		02	10/21/2014	210-8070-452.40-04	BOOKS	10.77	
80888523	007681		02	10/21/2014	210-8070-452.40-04	BOOKS	2.99	
80888524	007682		02	10/21/2014	210-8070-452.40-04	BOOKS	5.99	
80888525	007683		02	10/21/2014	210-8070-452.40-04	BOOKS	79.03	
80878400	007684		02	10/21/2014	210-8070-452.40-04	BOOKS	84.61	
80824731	007685		02	10/21/2014	210-8070-452.40-04	BOOKS	62.62	

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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 *	1,865.45	
0020048	00	JIM DHAMER PLUMBING						
58594		007665	02	10/21/2014	210-8070-452.50-01	TOILET REPLACEMENT/REPAIR	524.00	
						VENDOR TOTAL *	524.00	
0022167	00	JOHNS HOPKINS MEDICAL LETTER						
09162014		007032	02	10/21/2014	210-8070-452.40-38	PERIODICALS	15.00	
						VENDOR TOTAL *	15.00	
0022177	00	JOSEPH, JULEA						
11052014		007405	02	10/21/2014	210-8070-452.30-37	ADS PRGM-DECORATING WKSHP	250.00	
						VENDOR TOTAL *	250.00	
0018774	00	KAPCO						
1247841		006890	02	10/21/2014	210-8070-452.40-98	CATALOGING SUPPLIES	1,093.52	
						VENDOR TOTAL *	1,093.52	
0007947	00	KIWANIS CLUB OF ELMHURST						
1715-SEPT		006892	02	10/21/2014	210-8070-452.60-37	QUARTERLY DUES AND MEALS	117.00	
						VENDOR TOTAL *	117.00	
0020314	00	L & J AQUARIUM SERVICE INC						
1-15-2014S		006048	02	10/21/2014	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-15-2014M		006049	02	10/21/2014	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-16-2014S		007411	02	10/21/2014	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-16-2014M		007412	02	10/21/2014	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
						VENDOR TOTAL *	380.00	
0004460	00	LAKESHORE LEARNING MATERIALS						
3115260514		007274	02	10/21/2014	210-8070-452.30-37	SUMMER READING SUPPLIES	68.39	
						VENDOR TOTAL *	68.39	
0019719	00	LANDS'END BUSINESS OUTFITTERS						
SIN2039424		006283	02	10/21/2014	210-8070-452.60-53	SUNDRY	114.95	
						VENDOR TOTAL *	114.95	
0022190	00	LEKOTEK CENTER						
11152014		007863	02	10/21/2014	210-8070-452.30-37	CHLDRNS PRGM-SPCL NEEDS	300.00	
						VENDOR TOTAL *	300.00	
0015562	00	LIBRARY FURNITURE INTL INC						
4572		006272	02	10/21/2014	210-8070-452.80-01	FURNITURE	6,912.00	
4575		006912	02	10/21/2014	210-8070-452.80-23	DEPOSIT-BID PACKAGE #1	90,153.60	
						VENDOR TOTAL *	97,065.60	
0005871	00	LINDSEY, R J						
11102014		007407	02	10/21/2014	210-8070-452.30-37	ADS PRGM-CHARLES DAWES	300.00	

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0005871	00	LINDSEY, R J						
						VENDOR TOTAL *	300.00	
0021859 10235	00 006273	M MEGHRIG & SONS		02 10/21/2014	210-8070-452.40-04	BOOKS	256.73	
						VENDOR TOTAL *	256.73	
0019798 62411	00 007421	MANAGEMENT ASSOCIATION		02 10/21/2014	210-8070-452.60-11	HR STUDY COURSE	497.50	
						VENDOR TOTAL *	497.50	
0013910 1310968	00 006002	MASTER BREW BEVERAGES, INC		02 10/21/2014	210-8070-452.60-53	SUNDRY	311.20	
						VENDOR TOTAL *	311.20	
0021555 82848127001	00 007638	MCGRAW-HILL GLOBAL EDUCATION, LLC		02 10/21/2014	210-8070-452.40-04	BOOKS	236.84	
						VENDOR TOTAL *	236.84	
0002941	00	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
11251863	006003			02 10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLY	61.96	
11565489	006004			02 10/21/2014	210-8070-452.50-01	BUILDING MAINTNCE SUPPLS	95.29	
11739562	006005			02 10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	162.10	
11881027	006050			02 10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	57.20	
12170680	006604			02 10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	46.48	
12469553	006605			02 10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	120.44	
13166459	006893			02 10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	46.74	
13892258	007410			02 10/21/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	171.95	
						VENDOR TOTAL *	762.16	
0009371 3439398	00 006274	MICRO CENTER A/R		02 10/21/2014	210-8070-452.40-73	IT SUPPLIES	24.99	
						VENDOR TOTAL *	24.99	
0006736	00	MIDWEST TAPE						
92152060	006053			02 10/21/2014	210-8070-452.40-03	AUDIOBOOKS	22.99	
92152061	006054			02 10/21/2014	210-8070-452.40-03	DVDs	18.99	
92152062	006055			02 10/21/2014	210-8070-452.40-03	DVDs	120.77	
92152058	006056			02 10/21/2014	210-8070-452.40-03	AUDIOBOOKS	74.98	
92152063	006057			02 10/21/2014	210-8070-452.40-03	DVDs	31.98	
92152064	006058			02 10/21/2014	210-8070-452.40-03	DVDs	111.13	
92152065	006059			02 10/21/2014	210-8070-452.40-03	DVDs	31.99	
92152066	006060			02 10/21/2014	210-8070-452.40-03	DVDs	27.98	
92152067	006061			02 10/21/2014	210-8070-452.40-03	DVDs	37.57	
92152068	006062			02 10/21/2014	210-8070-452.40-03	DVDs	31.98	
92152069	006063			02 10/21/2014	210-8070-452.40-03	DVDs	36.79	
92165674	006228			02 10/21/2014	210-8070-452.40-03	AUDIOBOOKS	19.99	
92165675	006229			02 10/21/2014	210-8070-452.40-03	AUDIOBOOKS	121.97	
92165790	006230			02 10/21/2014	210-8070-452.40-03	AUDIOBOOKS	39.99	

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0006736	00	MIDWEST TAPE									
92165795		006231	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS & PLAYAWAYS			309.92	
92165796		006232	02	10/21/2014	210-8070-452.40-03		DVDs			157.56	
92165676		006233	02	10/21/2014	210-8070-452.40-03		DVDs			23.98	
92165678		006234	02	10/21/2014	210-8070-452.40-03		DVDs			95.97	
92165679		006235	02	10/21/2014	210-8070-452.40-03		DVDs			115.97	
92165791		006236	02	10/21/2014	210-8070-452.40-03		DVDs			34.37	
92165792		006237	02	10/21/2014	210-8070-452.40-03		DVDs			7.99	
92165793		006238	02	10/21/2014	210-8070-452.40-03		DVDs			95.92	
92165794		006239	02	10/21/2014	210-8070-452.40-03		DVDs			129.57	
91964634		006863	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			34.99	
91964636		006864	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			39.99	
91964637		006865	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			39.99	
92189646		006866	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			66.98	
92189647		006867	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			39.99	
92189753		006868	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			29.99	
92189758		006869	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			144.97	
92189759		006870	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS AND DVDs			111.98	
92189760		006871	02	10/21/2014	210-8070-452.40-03		DVDs			107.97	
92189761		006872	02	10/21/2014	210-8070-452.40-03		DVDs			33.58	
92189762		006873	02	10/21/2014	210-8070-452.40-03		DVDs			43.97	
92189644		006874	02	10/21/2014	210-8070-452.40-03		DVDs			22.99	
92189648		006875	02	10/21/2014	210-8070-452.40-03		DVDs			47.99	
92189649		006876	02	10/21/2014	210-8070-452.40-03		DVDs			63.96	
92189750		006877	02	10/21/2014	210-8070-452.40-03		DVDs			41.56	
92189751		006878	02	10/21/2014	210-8070-452.40-03		DVDs			55.98	
92189752		006879	02	10/21/2014	210-8070-452.40-03		DVDs			31.19	
92189754		006880	02	10/21/2014	210-8070-452.40-03		DVDs			15.98	
92189755		006881	02	10/21/2014	210-8070-452.40-03		DVDs			47.96	
92189756		006882	02	10/21/2014	210-8070-452.40-03		DVDs			31.98	
92189757		006883	02	10/21/2014	210-8070-452.40-03		DVDs			55.99	
92209571		007330	02	10/21/2014	210-8070-452.40-03		DVDs			71.95	
92209573		007331	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS & PLAYAWAYS			484.89	
92209574		007332	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS & DVDs			254.94	
92209575		007333	02	10/21/2014	210-8070-452.40-03		DVDs			142.35	
92209576		007334	02	10/21/2014	210-8070-452.40-03		DVDs			15.98	
92208196		007335	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			29.99	
92208198		007336	02	10/21/2014	210-8070-452.40-03		AUDIOBOOKS			39.99	
92208199		007337	02	10/21/2014	210-8070-452.40-03		DVDs			138.32	
92208460		007338	02	10/21/2014	210-8070-452.40-03		DVDs			35.99	
92208461		007339	02	10/21/2014	210-8070-452.40-03		DVDs			71.98	
92208462		007340	02	10/21/2014	210-8070-452.40-03		DVDs			39.98	
92224303		007641	02	10/21/2014	210-8070-452.40-03		DVDs			160.93	
92224308		007642	02	10/21/2014	210-8070-452.40-03		DVDs			31.99	
92224309		007643	02	10/21/2014	210-8070-452.40-03		DVDs			72.72	
92224350		007644	02	10/21/2014	210-8070-452.40-03		DVDs			99.14	
92224351		007645	02	10/21/2014	210-8070-452.40-03		DVDs			31.99	
92224352		007646	02	10/21/2014	210-8070-452.40-03		DVDs			39.99	
92224353		007647	02	10/21/2014	210-8070-452.40-03		DVDs			31.99	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0006736	00	MIDWEST TAPE						
92224354		007648	02	10/21/2014	210-8070-452.40-03	DVDs	90.32	
92224355		007649	02	10/21/2014	210-8070-452.40-03	DVDs	22.39	
92224357		007650	02	10/21/2014	210-8070-452.40-03	DVDs	29.99	
92224356		007651	02	10/21/2014	210-8070-452.40-03	DVDs & AUDIOBOOKS	68.77	
92224305		007652	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	39.99	
92224306		007653	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	49.98	
92224307		007654	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	22.99	
						VENDOR TOTAL *	4,929.87	
0021095	00	MONOPRICE, INC						
10947901		006051	02	10/21/2014	210-8070-452.40-73	IT SUPPLIES	89.19	
						VENDOR TOTAL *	89.19	
0014036	00	NATIONAL REGISTER PUBLISHING						
1111913		007027	02	10/21/2014	210-8070-452.40-04	BOOKS	687.20	
						VENDOR TOTAL *	687.20	
0008072	00	NEOFUNDS BY NEOPOST						
10212014		006052	02	10/21/2014	210-8070-452.30-49	POSTAGE	400.00	
						VENDOR TOTAL *	400.00	
0020286	00	OVERDRIVE						
101816370566009006292			02	10/21/2014	210-8070-452.40-36	DIGITAL CONTENT	3,097.54	
						VENDOR TOTAL *	3,097.54	
0016226	00	PERONA, MARGARITA						
09302014		007663	02	10/21/2014	210-8070-452.60-11	MILEAGE EXPENSES	31.47	
						VENDOR TOTAL *	31.47	
0021511	00	PRAIRIE STATE STORY LEAGUE						
09092014		006006	02	10/21/2014	210-8070-452.60-37	ANNUAL MEMBERSHIP	20.00	
						VENDOR TOTAL *	20.00	
0020146	00	PRODUCT, LLC						
2021.19		006275	02	10/21/2014	210-8070-452.80-23	ARCHITECT EXPENSES	12,235.30	
2021.18		007275	02	10/21/2014	210-8070-452.80-23	CONSTRUCTION DOCUMENTS	27,325.26	
						VENDOR TOTAL *	39,560.56	
0001092	00	QUALITY BOOKS, INC						
180899		007629	02	10/21/2014	210-8070-452.40-04	BOOKS	57.73	
180736		007630	02	10/21/2014	210-8070-452.40-04	BOOKS	14.08	
180734		007631	02	10/21/2014	210-8070-452.40-04	BOOKS	99.24	
180733		007632	02	10/21/2014	210-8070-452.40-04	BOOKS	53.98	
180735		007633	02	10/21/2014	210-8070-452.40-04	BOOKS	59.68	
180745		007634	02	10/21/2014	210-8070-452.40-04	BOOKS	2,803.95	
180732		007635	02	10/21/2014	210-8070-452.40-04	BOOKS	473.74	
						VENDOR TOTAL *	3,562.40	
0009102	00	QUILL CORP						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0009102	00	QUILL CORP						
6001311		006259	02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	129.95	
						VENDOR TOTAL *	129.95	
0014209	00	RANDOM HOUSE LLC						
1081226189		006241	02	10/21/2014	210-8070-452.40-04	BOOKS	21.00	
1081319054		006242	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	37.50	
1081289906		006243	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	300.00	
1281226189		006244	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	202.50	
1181226189		006245	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	28.50	
1081367852		006246	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	60.00	
1081364542		006888	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	60.00	
1181364542		006889	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	240.00	
1081534061		007350	02	10/21/2014	210-8070-452.40-04	BOOKS	20.25	
1081442768		007351	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	30.00	
1181442768		007352	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	30.00	
1281442768		007353	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	30.00	
1381442768		007383	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	30.00	
1081514157		007667	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	52.50	
						VENDOR TOTAL *	1,142.25	
0000454	00	RECORDED BOOKS, LLC						
75001150		006276	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	13.90	
75001153		006277	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	169.87	
75005948		006894	02	10/21/2014	210-8070-452.40-03	PLAYAWAYS	54.75	
75004935		006895	02	10/21/2014	210-8070-452.40-36	DIGITAL CONTENT	63.22	
75006805		007313	02	10/21/2014	210-8070-452.40-98	CATALOGING SUPPLIES	67.90	
75006895		007314	02	10/21/2014	210-8070-452.40-98	CATALOGING SUPPLIES	54.00	
75007073		007315	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
75007391		007316	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	39.37	
75011771		007639	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	239.20	
75011900		007640	02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	440.06	
75017184		007886	02	10/21/2014	210-8070-452.40-03	CDs	71.77	
75016648		007887	02	10/21/2014	210-8070-452.40-03	CDs	71.77	
						VENDOR TOTAL *	1,357.58	
0022150	00	REFERENCE RESOURCES						
08142014		006290	02	10/21/2014	210-8070-452.40-04	BOOKS	252.00	
08142014		006291	02	10/21/2014	210-8070-452.40-04	BOOKS	42.00	
						VENDOR TOTAL *	294.00	
0020513	00	RICOH USA, INC						
93313887		007876	02	10/21/2014	210-8070-452.60-47	RNTL MPC3001 10/14-11/14	450.00	
93346848		007877	02	10/21/2014	210-8070-452.60-47	RNTL MPC3002 9/14-10/14	271.00	
						VENDOR TOTAL *	721.00	
0007329	00	RICOH USA, INC - CHICAGO						
5032341319		006293	02	10/21/2014	210-8070-452.50-08	MPC3001-QUANTY(4) 6/-9/14	595.99	
5032520510		007890	02	10/21/2014	210-8070-452.50-08	MNTNCE 6/14-9/14 MPC3300	3,969.66	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007329	00	RICOH USA, INC - CHICAGO						
						VENDOR TOTAL *	4,565.65	
0013181	00	RIDDLE, JENNY						
11122014	007406		02	10/21/2014	210-8070-452.30-37	ADS PRGM-VIVAN MAIER	200.00	
						VENDOR TOTAL *	200.00	
0022176	00	RIFFICE, JACKIE						
11182014	007408		02	10/21/2014	210-8070-452.30-37	ADS PRGM-ITS A WRAP	200.00	
						VENDOR TOTAL *	200.00	
0021254	00	RODRIGUEZ, MARICELA						
09192014	006585		02	10/21/2014	210-8070-452.40-38	PERIODICALS	295.59	
						VENDOR TOTAL *	295.59	
0004969	00	ROTARY CLUB OF ELMHURST						
8394	007878		02	10/21/2014	210-8070-452.60-37	MEMBERSHIP DUES & MEALS	335.00	
						VENDOR TOTAL *	335.00	
0018273	00	RS MEANS, LLC						
3092000	007416		02	10/21/2014	210-8070-452.40-04	BOOKS	400.00	
						VENDOR TOTAL *	400.00	
0021775	00	RUNCO OFFICE SUPPLY						
588450-0	006260		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	125.96	
590447-0	007415		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	185.36	
						VENDOR TOTAL *	311.32	
0009154	00	SCHOOL SPECIALTY INC						
208113470104	007879		02	10/21/2014	210-8070-452.40-35	OTHER NON PRINT MATERIAL	56.44	
						VENDOR TOTAL *	56.44	
0018053	00	SOUTHWEST DIGITAL PRINTING						
10-02LEASE	007892		02	10/21/2014	210-8070-452.60-47	LEASE CANON COLOR PLOTTER	191.87	
						VENDOR TOTAL *	191.87	
0007885	00	SUBURBAN LIFE MEDIA						
1831	007891		02	10/21/2014	210-8070-452.40-38	PERIODICALS	38.00	
						VENDOR TOTAL *	38.00	
0016766	00	TANTOR MEDIA						
INV14634	006294		02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	46.79	
INV14492	006295		02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	50.39	
INV14798	006896		02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	50.39	
INV14879	007413		02	10/21/2014	210-8070-452.40-03	AUDIOBOOKS	252.55	
						VENDOR TOTAL *	400.12	
0000520	00	TELE PRINT						
1409797	006296		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	689.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000520	00	TELE PRINT						
						VENDOR TOTAL *	689.00	
0003668	00	THE COMPACT DISC SOURCE						
69356	006069		02	10/21/2014	210-8070-452.40-03	CDs	152.28	
69357	006070		02	10/21/2014	210-8070-452.40-03	CDs	26.20	
69359	006071		02	10/21/2014	210-8070-452.40-03	CDs	55.28	
69358	006072		02	10/21/2014	210-8070-452.40-03	CDs	98.27	
69378	006247		02	10/21/2014	210-8070-452.40-03	CDs	92.10	
70037	006886		02	10/21/2014	210-8070-452.40-03	CDs	301.37	
70038	006887		02	10/21/2014	210-8070-452.40-03	CDs	152.69	
70069	007347		02	10/21/2014	210-8070-452.40-03	CDs	170.34	
70067	007348		02	10/21/2014	210-8070-452.40-03	CDs	168.26	
70068	007349		02	10/21/2014	210-8070-452.40-03	CDs	29.49	
						VENDOR TOTAL *	1,246.28	
0016075	00	THE GREAT COURSES						
SINV03694620	007420		02	10/21/2014	210-8070-452.40-03	DVDs & AUDIOBOOKS	709.50	
						VENDOR TOTAL *	709.50	
0009335	00	THOMAS, ED						
10032014	006280		02	10/21/2014	210-8070-452.30-37	CHLDNRN PRGM - CHESS CLUB	70.00	
						VENDOR TOTAL *	70.00	
0021364	00	THOMSON REUTERS - WEST						
830239109	006297		02	10/21/2014	210-8070-452.40-36	DIGITAL CONTENT	358.71	
						VENDOR TOTAL *	358.71	
0019183	00	TIMOTHY CHRISTIAN HIGH SCHOOL						
17678559	007419		02	10/21/2014	210-8070-452.40-04	HIGH SCHOOL YEARBOOK	30.00	
						VENDOR TOTAL *	30.00	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
2126	007888		02	10/21/2014	210-8070-452.50-08	EQUIPMENT SOFTWARE RENEWL	2,787.50	
2164	007889		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	224.00	
						VENDOR TOTAL *	3,011.50	
0020258	00	TWIST OFFICE PRODS						
695012-0	006261		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	69.44	
694516-0	006587		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	287.10	
695785-0	006897		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	209.94	
696199-0	007029		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	191.05	
C 696199-0	007864		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	191.05-	
697019-0	007865		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	191.07	
						VENDOR TOTAL *	757.55	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC						
271444	007422		02	10/21/2014	210-8070-452.30-52	PROFESSIONAL SERVICES	53.70	
						VENDOR TOTAL *	53.70	
0018130	00	UPS						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0018130	00	UPS						
0000T19T17374	006586		02	10/21/2014	210-8070-452.30-49	POSTAGE	12.03	
						VENDOR TOTAL *	12.03	
0000576	00	WEST SUBURBAN OP, INC.						
158171	006008		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	71.38	
158319	006262		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	219.90	
158094	006263		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	60.49	
158251	006264		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	116.95	
158341	006298		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	177.02	
158456	006588		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	30.23	
158382	006589		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	5.08	
158673	006898		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	87.94	
158609	006899		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	59.00	
158643	006900		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	8.59	
158500	006901		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	25.60	
158675	007030		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	39.00	
158834	007409		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	109.74	
158997	007866		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	103.97	
158726	007867		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	40.49	
158726	007868		02	10/21/2014	210-8070-452.40-35	OTHER NON PRINT MATERIALS	118.79	
158934	007869		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	248.63	
159154	007870		02	10/21/2014	210-8070-452.40-33	OFFICE SUPPLIES	30.72	
						VENDOR TOTAL *	1,553.52	
						TOTAL EXPENDITURES ****	267,439.46	
						GRAND TOTAL *****		267,439.46