

PREPARED 11/11/2014, 9:32:10
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
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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
0000009 298284	00	ACE HARDWARE 009481	02	11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	9.95	
						VENDOR TOTAL *	9.95	
0013216 421	00	ACME WCS 008293	02	11/18/2014	210-8070-452.30-14	CLEAN EXTERIOR WINDOWS	1,400.00	
						VENDOR TOTAL *	1,400.00	
0009155 67320173 67416799 67397808 67418174 67514375 67453678 67524052	00	ALIBRIS INC 008294 009106 009107 009108 009479 009480 009824	02	11/18/2014	210-8070-452.40-04	BOOKS	38.85	
			02	11/18/2014	210-8070-452.40-04	BOOKS	11.94	
			02	11/18/2014	210-8070-452.40-04	BOOKS	124.05	
			02	11/18/2014	210-8070-452.40-04	BOOKS	139.20	
			02	11/18/2014	210-8070-452.40-04	BOOKS	33.80	
			02	11/18/2014	210-8070-452.40-04	BOOKS	19.94	
			02	11/18/2014	210-8070-452.40-04	BOOKS	28.94	
						VENDOR TOTAL *	396.72	
0013770 5833892	00	ALPINE SAP, INC - CAROL STREAM 008722	02	11/18/2014	210-8070-452.50-01	WINTERIZE SPRINKLER SYSTM	150.00	
						VENDOR TOTAL *	150.00	
0016997 604578781008144008737 604578781008144008738 604578781008144008739 604578781008144008740 604578781008144008741	00	AMAZON 008710 009800 009801 009802 009803 009804	02	11/18/2014	210-8070-452.40-04	BOOKS	1,476.50	
			02	11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	11.54	
			02	11/18/2014	210-8070-452.40-73	IT SUPPLIES	310.00	
			02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS, PLAYAWAYS, CDs	1,167.05	
			02	11/18/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	300.79	
						VENDOR TOTAL *	3,265.88	
0011821 36447096	00	AMERICAN LIBRARY ASSN - ATLANTA 009109	02	11/18/2014	210-8070-452.40-04	BOOKS	44.10	
						VENDOR TOTAL *	44.10	
0007065 1270719 1289425 2029611 1194270 2029608 0035125	00	AMERICAN LIBRARY ASSN - MEMBERSHIP 008710 009800 009801 009802 009803 009804	02	11/18/2014	210-8070-452.60-37	MBRSHS RENWL J.LAU	133.00	
			02	11/18/2014	210-8070-452.60-37	MBRSHS RENWL S.CRESSWELL	135.00	
			02	11/18/2014	210-8070-452.60-37	MBRSHS RENWL T.MENOLASCIN	116.00	
			02	11/18/2014	210-8070-452.60-37	MBRSHS RENWL W.RYAN	116.00	
			02	11/18/2014	210-8070-452.60-37	MBRSHS RENWL C.JACOBSEN	116.00	
			02	11/18/2014	210-8070-452.60-37	MBRSHS RENWL ELMHRS LBRY	1,090.00	
						VENDOR TOTAL *	1,706.00	
0000672 CN05014 101168 101184 101281	00	APPLE BOOKS 006282 009490 009494 009541	02	10/21/2014	210-8070-452.40-04	BOOKS	15.29	
			02	11/18/2014	210-8070-452.40-04	BOOKS	1,457.00	
			02	11/18/2014	210-8070-452.40-04	BOOKS	1,258.37	
			02	11/18/2014	210-8070-452.40-04	BOOKS	82.45	
						VENDOR TOTAL *	2,782.53	
0012277	00	AT & T						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012277	00	AT & T						
63027918716310	009823		02	11/18/2014	210-8070-452.30-75	TELEPHONE CHARGES	88.02	
						VENDOR TOTAL *	88.02	
0017095	00	AUDIOCRAFT PUBLISHING, INC						
12332	008711		02	11/18/2014	210-8070-452.40-04	BOOKS	20.53	
						VENDOR TOTAL *	20.53	
0013391	00	BADE PAPER PRODUCTS, INC						
195493-00	009026		02	11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	1,037.05	
						VENDOR TOTAL *	1,037.05	
0012737	00	BAKER & TAYLOR						
5013325937	008355		02	11/18/2014	210-8070-452.40-04	BOOKS	79.71	
2029857383	008662		02	11/18/2014	210-8070-452.40-04	BOOKS	424.79	
2029865437	008663		02	11/18/2014	210-8070-452.40-04	BOOKS	246.18	
2029857004	008664		02	11/18/2014	210-8070-452.40-04	BOOKS	187.98	
2029859459	008665		02	11/18/2014	210-8070-452.40-04	BOOKS	57.64	
2029825018	008666		02	11/18/2014	210-8070-452.40-04	BOOKS	737.72	
2029839242	008667		02	11/18/2014	210-8070-452.40-04	BOOKS	2,902.17	
2029857478	008668		02	11/18/2014	210-8070-452.40-04	BOOKS	540.13	
2029878608	008742		02	11/18/2014	210-8070-452.40-04	BOOKS	360.81	
2029886836	008743		02	11/18/2014	210-8070-452.40-04	BOOKS	535.38	
2029855569	008744		02	11/18/2014	210-8070-452.40-04	BOOKS	766.99	
2029892831	008745		02	11/18/2014	210-8070-452.40-04	BOOKS	162.53	
2029863511	008746		02	11/18/2014	210-8070-452.40-04	BOOKS	1,768.48	
2029869252	008747		02	11/18/2014	210-8070-452.40-04	BOOKS	620.89	
2029888988	008748		02	11/18/2014	210-8070-452.40-04	BOOKS	85.70	
2029855562	008749		02	11/18/2014	210-8070-452.40-04	BOOKS	402.00	
2029846041	008750		02	11/18/2014	210-8070-452.40-04	BOOKS	352.10	
2029872390	008751		02	11/18/2014	210-8070-452.40-04	BOOKS	261.87	
2029934757	008761		02	11/18/2014	210-8070-452.40-04	BOOKS	165.81	
2029938940	008762		02	11/18/2014	210-8070-452.40-04	BOOKS	134.21	
2029911870	008763		02	11/18/2014	210-8070-452.40-04	BOOKS	767.22	
2029915086	008764		02	11/18/2014	210-8070-452.40-04	BOOKS	1,817.47	
2029939383	008765		02	11/18/2014	210-8070-452.40-04	BOOKS	907.37	
2029932494	008995		02	11/18/2014	210-8070-452.40-04	BOOKS	208.06	
5013345437	008996		02	11/18/2014	210-8070-452.40-04	BOOKS	94.57	
2029951603	008997		02	11/18/2014	210-8070-452.40-04	BOOKS	511.23	
2029924046	008998		02	11/18/2014	210-8070-452.40-04	BOOKS	585.41	
2029928412	008999		02	11/18/2014	210-8070-452.40-04	BOOKS	777.70	
0002619595	009553		02	11/18/2014	210-8070-452.40-04	BOOKS	19.77-	
0002619591	009554		02	11/18/2014	210-8070-452.40-04	BOOKS	39.54-	
0002619593	009555		02	11/18/2014	210-8070-452.40-04	BOOKS	14.27-	
0002619594	009556		02	11/18/2014	210-8070-452.40-04	BOOKS	47.96-	
2029863589	009596		02	11/18/2014	210-8070-452.40-04	BOOKS	1,208.14	
2029898158	009597		02	11/18/2014	210-8070-452.40-04	BOOKS	271.36	
2029929977	009598		02	11/18/2014	210-8070-452.40-04	BOOKS	399.13	
2029907363	009600		02	11/18/2014	210-8070-452.40-04	BOOKS	1,290.45	

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NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2029871854	009601		02	11/18/2014	210-8070-452.40-04	BOOKS	581.79	
2029899338	009602		02	11/18/2014	210-8070-452.40-04	BOOKS	447.34	
2029882303	009604		02	11/18/2014	210-8070-452.40-04	BOOKS	1,772.30	
2029908361	009605		02	11/18/2014	210-8070-452.40-04	BOOKS	199.58	
2029908926	009607		02	11/18/2014	210-8070-452.40-04	BOOKS	498.82	
2029886521	009608		02	11/18/2014	210-8070-452.40-04	BOOKS	475.30	
2029913399	009609		02	11/18/2014	210-8070-452.40-04	BOOKS	406.18	
2029920011	009610		02	11/18/2014	210-8070-452.40-04	BOOKS	226.25	
2029889252	009612		02	11/18/2014	210-8070-452.40-04	BOOKS	1,939.28	
2029912924	009613		02	11/18/2014	210-8070-452.40-04	BOOKS	856.91	
2029959471	009636		02	11/18/2014	210-8070-452.40-04	BOOKS	1,965.66	
2029941101	009638		02	11/18/2014	210-8070-452.40-04	BOOKS	756.17	
2029938046	009640		02	11/18/2014	210-8070-452.40-04	BOOKS	996.16	
2029949742	009641		02	11/18/2014	210-8070-452.40-04	BOOKS	239.31	
2029966666	009643		02	11/18/2014	210-8070-452.40-04	BOOKS	246.32	
2029966498	009644		02	11/18/2014	210-8070-452.40-04	BOOKS	127.43	
5013365010	009805		02	11/18/2014	210-8070-452.40-04	BOOKS	317.38	
VENDOR TOTAL *							31,561.84	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M53429000	008287		02	11/18/2014	210-8070-452.40-03	DVDs	11.03	
M52411230	008288		02	11/18/2014	210-8070-452.40-03	DVDs & CDs	19.27	
M53672380	008289		02	11/18/2014	210-8070-452.40-03	DVDs & CDs	47.92	
M53583320	008290		02	11/18/2014	210-8070-452.40-03	DVDs	22.16	
M53712310	008356		02	11/18/2014	210-8070-452.40-03	DVDs	417.32	
M53360220	008357		02	11/18/2014	210-8070-452.40-03	DVDs & CDs	26.65	
M54595360	009000		02	11/18/2014	210-8070-452.40-03	DVDs	582.13	
M54644030	009001		02	11/18/2014	210-8070-452.40-03	DVDs and CDs	151.99	
M54594240	009002		02	11/18/2014	210-8070-452.40-03	DVDs	146.88	
M54245760	009003		02	11/18/2014	210-8070-452.40-03	DVDs	50.46	
M54245630	009004		02	11/18/2014	210-8070-452.40-03	DVDs	166.95	
M54644040	009005		02	11/18/2014	210-8070-452.40-03	DVDs	33.30	
M54084320	009006		02	11/18/2014	210-8070-452.40-03	DVDs	92.26	
M54630240	009007		02	11/18/2014	210-8070-452.40-03	DVDs	59.82	
M54148120	009008		02	11/18/2014	210-8070-452.40-03	DVDs	165.44	
M54171710	009009		02	11/18/2014	210-8070-452.40-03	DVDs and CDs	154.21	
M54084350	009011		02	11/18/2014	210-8070-452.40-03	DVDs	93.02	
M54147020	009012		02	11/18/2014	210-8070-452.40-03	DVDs and CDs	148.54	
M54245290	009013		02	11/18/2014	210-8070-452.40-03	DVDs	116.71	
M55076200	009645		02	11/18/2014	210-8070-452.40-03	DVDs	556.86	
M54853000	009647		02	11/18/2014	210-8070-452.40-03	DVDs	266.58	
M55075230	009806		02	11/18/2014	210-8070-452.40-03	DVDs AND CDs	93.67	
M55155970	009807		02	11/18/2014	210-8070-452.40-03	DVDs	51.63	
VENDOR TOTAL *							3,474.80	
0005988	00	BARNES & NOBLE INC						
IN 2907659	009094		02	11/18/2014	210-8070-452.40-04	BOOKS	22.39	
IN 2907660	009095		02	11/18/2014	210-8070-452.40-03	DVDs	59.82	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005988	00	BARNES & NOBLE INC						
IN 2907661	009096		02	11/18/2014	210-8070-452.40-03	DVDs	80.29	
IN 2895461	009111		02	11/18/2014	210-8070-452.40-03	DVDs	24.57	
IN 2895462	009112		02	11/18/2014	210-8070-452.40-03	DVDs	24.57	
IN 2898464	009113		02	11/18/2014	210-8070-452.40-04	BOOKS	71.84	
CM 2886958	009114		02	11/18/2014	210-8070-452.40-04	BOOKS	15.16	
IN 2904310	009115		02	11/18/2014	210-8070-452.40-04	BOOKS	15.16	
IN2909053	009558		02	11/18/2014	210-8070-452.40-38	PERIODICALS	175.92	
IN2898538	009561		02	11/18/2014	210-8070-452.40-38	PERIODICALS	125.86	
VENDOR TOTAL *							585.26	
0019155	00	BLACKSTONE AUDIO INC						
729308	008371		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	1,256.31	
731547	009495		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	8.00	
728921	009496		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	67.40	
732667	009497		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	35.99	
729309	009499		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	552.76	
VENDOR TOTAL *							1,920.46	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN0935200	008295		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	44.99	
IN0935292	008723		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN0936686	009131		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	34.99	
IN0936730	009132		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	37.49	
VENDOR TOTAL *							157.46	
0022017	00	BUSINESS ONLY BROADBAND						
53643	009836		02	11/18/2014	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
VENDOR TOTAL *							820.80	
0016533	00	CANTERBURY CARROLLERS						
12022014	008315		02	11/18/2014	210-8070-452.30-37	ADS PRGM-CANTERBURY CAROL	400.00	
VENDOR TOTAL *							400.00	
0007069	00	CDW GOVERNMENT INC						
QD06281	009527		02	11/18/2014	210-8070-452.80-98	SPARE HARD DRIVES	366.25	
QJ90558	009529		02	11/18/2014	210-8070-452.80-98	SPARE HARD DRIVE	91.57	
QD72388	009534		02	11/18/2014	210-8070-452.80-98	3 SCANNERS	346.55	
VENDOR TOTAL *							804.37	
0020388	00	CHURCHVILLE MIDDLE SCHOOL						
12082014	009826		02	11/18/2014	210-8070-452.30-37	CHLD RNS PRGM-B.MIKAELSON	857.00	
VENDOR TOTAL *							857.00	
0000600	00	CITY OF ELMHURST						
48721-48878	008724		02	11/18/2014	210-8070-452.50-01	WIRELESS RADIO FLAT	255.00	
48721-45738	009133		02	11/18/2014	210-8070-452.30-82	WATER USAGE	4,210.01	
11012014	009500		02	11/18/2014	210-8070-452.50-01	ALARM PERMIT RENEWAL	15.00	
VENDOR TOTAL *							4,480.01	
0012910	00	CLASSIC LANDSCAPE LTD						

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0012910 92426	00	CLASSIC LANDSCAPE LTD 009110		02 11/18/2014	210-8070-452.50-09	NOVEMBER LAWN MAINTENANCE	1,250.00	
						VENDOR TOTAL *	1,250.00	
0014623 877120089010568009825	00	COMCAST CABLE 009825		02 11/18/2014	210-8070-452.30-75	HIGH SPEED INTERNET	236.69	
						VENDOR TOTAL *	236.69	
0012891 22347	00	CRYSTAL MGMNT & MAINT 008296		02 11/18/2014	210-8070-452.30-14	CLEANING SERVICES (OCT)	4,013.10	
						VENDOR TOTAL *	4,013.10	
0004398 5448929	00	DEMCO, INC 009838		02 11/18/2014	210-8070-452.80-01	FURNITURE	485.92	
						VENDOR TOTAL *	485.92	
0015712 IN-1276102 IN-1274035 IN-1290251	00	DISPLAYS2GO 008796 009565 009837		02 11/18/2014 02 11/18/2014 02 11/18/2014	210-8070-452.30-53 210-8070-452.30-53 210-8070-452.80-01	PUBLIC INFORMATION PUBLIC INFORMATION FURNITURE	133.42 25.77 1,114.80	
						VENDOR TOTAL *	1,273.99	
0009143 0034148	00	EBSCO INFORMATION SERVICES 009488		02 11/18/2014	210-8070-452.40-38	PERIODICALS	97.26	
						VENDOR TOTAL *	97.26	
0022079 1858830X	00	ECKHARTZ PRESS 009827		02 11/18/2014	210-8070-452.40-04	BOOKS	37.90	
						VENDOR TOTAL *	37.90	
0000188 11302014	00	ELMHURST PARK DISTRICT 008322		02 11/18/2014	210-8070-452.30-37	SPONSERSHIP HOLIDAY TREE	48.00	
						VENDOR TOTAL *	48.00	
0019260 10933	00	EVANCED SOLUTIONS, LLC 008797		02 11/18/2014	210-8070-452.40-73	IT SUPPLIES	1,663.20	
						VENDOR TOTAL *	1,663.20	
0017007 3642901-00	00	FACILITY SOLUTIONS GROUP 008323		02 11/18/2014	210-8070-452.50-01	BUILDING MAINTENANCE	156.22	
						VENDOR TOTAL *	156.22	
0017527 INUS0141337	00	FARONICS TECHNOLOGIES USA INC 009105		02 11/18/2014	210-8070-452.40-73	IT SUPPLIES	1,920.00	
						VENDOR TOTAL *	1,920.00	
0017168 138101 138616	00	FINDAWAY WORLD, LLC 008725 009134		02 11/18/2014 02 11/18/2014	210-8070-452.40-03 210-8070-452.40-03	PLAYAWAYS PLAYAWAYS	343.95 67.99	

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0017168 139262	00 009135	FINDAWAY WORLD, LLC	02	11/18/2014	210-8070-452.40-03	PLAYAWAYS	379.95	
VENDOR TOTAL *							791.89	
0007244	00	GALE						
53446400	008271		02	11/18/2014	210-8070-452.40-04	BOOKS	181.43	
53490579	008272		02	11/18/2014	210-8070-452.40-04	BOOKS	28.79	
53470080	008273		02	11/18/2014	210-8070-452.40-04	BOOKS	118.45	
53469333	008274		02	11/18/2014	210-8070-452.40-04	BOOKS	28.79	
53480526	008275		02	11/18/2014	210-8070-452.40-04	BOOKS	26.39	
53469777	008276		02	11/18/2014	210-8070-452.40-04	BOOKS	48.73	
53469853	008277		02	11/18/2014	210-8070-452.40-04	BOOKS	47.23	
53457991	008278		02	11/18/2014	210-8070-452.40-04	BOOKS	57.58	
53446764	008279		02	11/18/2014	210-8070-452.40-04	BOOKS	128.20	
53446900	008280		02	11/18/2014	210-8070-452.40-04	BOOKS	152.19	
53513534	009014		02	11/18/2014	210-8070-452.40-04	BOOKS	77.84	
53513729	009015		02	11/18/2014	210-8070-452.40-04	BOOKS	38.92	
53497785	009016		02	11/18/2014	210-8070-452.40-04	BOOKS	412.07	
53546341	009017		02	11/18/2014	210-8070-452.40-04	BOOKS	68.97	
53546553	009018		02	11/18/2014	210-8070-452.40-04	BOOKS	79.46	
53558123	009019		02	11/18/2014	210-8070-452.40-04	BOOKS	71.22	
53546833	009020		02	11/18/2014	210-8070-452.40-04	BOOKS	47.23	
53534100	009021		02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	624.15	
53575218	009097		02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	753.08	
53632674	009795		02	11/18/2014	210-8070-452.40-04	BOOKS	47.23	
53632886	009796		02	11/18/2014	210-8070-452.40-04	BOOKS	118.45	
53631804	009797		02	11/18/2014	210-8070-452.40-04	BOOKS	73.47	
53630927	009798		02	11/18/2014	210-8070-452.40-04	BOOKS	155.94	
53631192	009799		02	11/18/2014	210-8070-452.40-04	BOOKS	179.93	
VENDOR TOTAL *							3,565.74	
0005614	00	GAYLORD BROS, INC						
2322627	008297		02	11/18/2014	210-8070-452.40-98	CATALOGING SUPPLIES	101.55	
2323827	009668		02	11/18/2014	210-8070-452.30-49	POSTAGE	406.93	
2326375	009669		02	11/18/2014	210-8070-452.30-49	POSTAGE	392.70	
2330583	009839		02	11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	107.94	
VENDOR TOTAL *							223.72	
0000242	00	GRAINGER						
9568848700	008726		02	11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	166.49	
9574231065	008727		02	11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	232.07	
9575455770	008800		02	11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	57.24	
9575455788	008801		02	11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	31.55	
VENDOR TOTAL *							487.35	
0005878	00	GREY HOUSE PUBLISHING INC						
899748	009828		02	11/18/2014	210-8070-452.40-04	BOOKS	431.05	
VENDOR TOTAL *							431.05	
0018694	00	HACHETTE BOOK GROUP						

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0018694 45664347	00	HACHETTE BOOK GROUP 008728	02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	36.26	
						VENDOR TOTAL *	36.26	
0002161 386084	00	HAINES & CO, INC 009829	02	11/18/2014	210-8070-452.40-04	BOOKS	673.00	
						VENDOR TOTAL *	673.00	
0022228 53114	00	HALLETT & SONS EXPERT MOVERS, INC 009503	02	11/18/2014	210-8070-452.80-23	ALTERATIONS	2,500.00	
						VENDOR TOTAL *	2,500.00	
0022230 1924949	00	IGNATIUS PRESS 009485	02	11/18/2014	210-8070-452.40-03	DVD	26.56	
						VENDOR TOTAL *	26.56	
0014658 1883830 1910330 1910320 1908760 1905840 1906020 1906520 1887330 1906630	00	ILLINOIS LIBRARY ASSN 008712 008713 008714 008715 008716 008798 008799 009535 009536	02	11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014	210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37	MBRSHP RNWL L LORENZ MBRSHP RNWL T.MENOLASCINO MBRSHP RNWL S.SADOWSKI MBRSHP RNWL C.JACOBSEN MBRSHP RNWL S.CRESSWELL MBRSHP RNWL B.BLANK MBRSHP RNWL K.CALKINS MBRSHP RENWL K.MURPHY MBRSHP RENWL C.INGRAM	65.00 75.00 75.00 75.00 135.00 150.00 115.00 150.00 160.00	
						VENDOR TOTAL *	1,000.00	
0006787 1543996-B1	00	INFORMATION TODAY, INC 009025	02	11/18/2014	210-8070-452.40-04	BOOKS	404.05	
						VENDOR TOTAL *	404.05	
0007397 80930871 80942409 81014241 81014242 81027274 80990628 80972930 80972931 80972932 80990629 80956398 80996274 80996273 81216832 81152512 81158397	00	INGRAM LIBRARY SERVICES 008671 008672 008673 008674 008675 008676 008677 008678 008679 008680 008681 008682 008683 008752 008753 008754	02	11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014	210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS	203.53 31.08 51.55 61.67 28.82 44.61 49.50 2.99 14.68 19.33 53.33 111.61 331.23 8.38 45.09 23.97	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0007397	00	INGRAM LIBRARY SERVICES						
81158396		008755	02	11/18/2014	210-8070-452.40-04	BOOKS	386.99	
81141179		008756	02	11/18/2014	210-8070-452.40-04	BOOKS	98.22	
81192381		008757	02	11/18/2014	210-8070-452.40-04	BOOKS	14.69	
81197949		008758	02	11/18/2014	210-8070-452.40-04	BOOKS	21.58	
81216831		008759	02	11/18/2014	210-8070-452.40-04	BOOKS	94.58	
81052412		008760	02	11/18/2014	210-8070-452.40-04	BOOKS	30.48	
81315819		009583	02	11/18/2014	210-8070-452.40-04	BOOKS	5.98	
81298775		009584	02	11/18/2014	210-8070-452.40-04	BOOKS	224.33	
81315818		009586	02	11/18/2014	210-8070-452.40-04	BOOKS	177.72	
81057961		009588	02	11/18/2014	210-8070-452.40-04	BOOKS	89.65	
81099565		009589	02	11/18/2014	210-8070-452.40-04	BOOKS	3.59	
81099564		009591	02	11/18/2014	210-8070-452.40-04	BOOKS	2.99	
81099566		009592	02	11/18/2014	210-8070-452.40-04	BOOKS	32.80	
81254940		009593	02	11/18/2014	210-8070-452.40-04	BOOKS	107.21	
VENDOR TOTAL *							2,372.18	
0021162	00	INNOVATIVE INTERFACES						
INV-INC03413		009187	02	11/18/2014	210-8070-452.40-98	AUTO CIRC SYSTEM	2,950.00	
VENDOR TOTAL *							2,950.00	
0020048	00	JIM DHAMER PLUMBING						
58838		008702	02	11/18/2014	210-8070-452.50-01	BUILDING MAINTENANCE	559.00	
58841		008703	02	11/18/2014	210-8070-452.50-01	BUILDING MAINTENANCE	94.00	
VENDOR TOTAL *							653.00	
0022078	00	JUNIOR LIBRARY GUILD						
249506		009136	02	11/18/2014	210-8070-452.40-04	BOOKS	175.50	
VENDOR TOTAL *							175.50	
0020314	00	L & J AQUARIUM SERVICE INC						
1-17-2014 S		008303	02	11/18/2014	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-17-2014 M		008304	02	11/18/2014	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
VENDOR TOTAL *							190.00	
0019719	00	LANDS'END BUSINESS OUTFITTERS						
SO-20141009-460009568			02	11/18/2014	210-8070-452.60-53	SUNDRY	107.56	
VENDOR TOTAL *							107.56	
0021990	00	LORMAN EDUCATION SERVICES						
2806589-1		009188	02	11/18/2014	210-8070-452.60-37	MEMBRSHPP RENWL R.ANDREUCC	449.00	
VENDOR TOTAL *							449.00	
0013655	00	LYRIC OPERA OF CHICAGO EDUC DEPT						
10222014		009537	02	11/18/2014	210-8070-452.30-37	ADS PRGM 2014/15 OPERA	400.00	
VENDOR TOTAL *							400.00	
0021859	00	M MEGHRIG & SONS						
10286		008298	02	11/18/2014	210-8070-452.40-04	BOOKS	254.14	

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0021859	00	M MEGHRIG & SONS						
						VENDOR TOTAL *	254.14	
0019798 63006	00	MANAGEMENT ASSOCIATION 009189		02 11/18/2014	210-8070-452.60-11	CERTIFICATIN STUDY COURSE	497.50	
						VENDOR TOTAL *	497.50	
0013910 1312911	00	MASTER BREW BEVERAGES, INC 008305		02 11/18/2014	210-8070-452.60-53	SUNDRY	250.40	
						VENDOR TOTAL *	250.40	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS						
15236822		008717		02 11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	156.34	
14927559		008718		02 11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	171.67	
15035011		008719		02 11/18/2014	210-8070-452.50-08	MAINTENANCE EQUIPMENT	85.79	
15035011		008720		02 11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	45.36	
15859241		009137		02 11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	124.08	
15762870		009138		02 11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	101.13	
15762869		009139		02 11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	461.95	
15762871		009140		02 11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	43.16	
16065455		009482		02 11/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	208.17	
						VENDOR TOTAL *	1,397.65	
0004618 18042	00	MERCURY SYSTEMS CORP 009116		02 11/18/2014	210-8070-452.50-01	DRIVE-UP CAMERA REPLACMNT	630.00	
						VENDOR TOTAL *	630.00	
0006736	00	MIDWEST TAPE						
92243923		008362		02 11/18/2014	210-8070-452.40-03	DVDs and AUDIOBOOKS	75.96	
92243922		008363		02 11/18/2014	210-8070-452.40-03	DVDs	47.13	
92243921		008364		02 11/18/2014	210-8070-452.40-03	DVDs	25.58	
92243920		008365		02 11/18/2014	210-8070-452.40-03	DVDs	163.95	
92239999		008366		02 11/18/2014	210-8070-452.40-03	DVDs	71.98	
92239998		008367		02 11/18/2014	210-8070-452.40-03	DVDs	31.19	
92239997		008368		02 11/18/2014	210-8070-452.40-03	DVDs	59.98	
92243924		008369		02 11/18/2014	210-8070-452.40-03	DVDs	23.98	
92239995		008370		02 11/18/2014	210-8070-452.40-03	AUDIOBOOKS	22.99	
92266764		008979		02 11/18/2014	210-8070-452.40-03	DVDs	87.97	
92266766		008980		02 11/18/2014	210-8070-452.40-03	DVDs	15.99	
92266767		008981		02 11/18/2014	210-8070-452.40-03	DVDs	27.18	
92266768		008982		02 11/18/2014	210-8070-452.40-03	DVDs	15.99	
92266769		008983		02 11/18/2014	210-8070-452.40-03	DVDs	75.98	
92267180		008984		02 11/18/2014	210-8070-452.40-03	DVDs and AUDIOBOOKS	99.94	
92267181		008985		02 11/18/2014	210-8070-452.40-03	DVDs	47.99	
92267182		008986		02 11/18/2014	210-8070-452.40-03	PLAYAWAYS	67.99	
92267183		008987		02 11/18/2014	210-8070-452.40-03	AUDIOBOOKS	114.97	
92267184		008988		02 11/18/2014	210-8070-452.40-03	DVDs	95.98	
92282318		008989		02 11/18/2014	210-8070-452.40-03	DVDs	275.88	
92282360		008990		02 11/18/2014	210-8070-452.40-03	PLAYAWAYS	123.98	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006736	00	MIDWEST TAPE						
92282361	008991		02	11/18/2014	210-8070-452.40-03	DVDs	95.94	
92282362	008992		02	11/18/2014	210-8070-452.40-03	DVDs and AUDIOBOOKS	123.97	
92282363	008993		02	11/18/2014	210-8070-452.40-03	DVDs	59.98	
92282364	008994		02	11/18/2014	210-8070-452.40-03	DVDs	455.83	
92311722	009655		02	11/18/2014	210-8070-452.40-03	DVDs	530.58	
92311695	009656		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	99.98	
92311697	009657		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	29.99	
92311698	009658		02	11/18/2014	210-8070-452.40-03	DVDs	47.96	
92311699	009660		02	11/18/2014	210-8070-452.40-03	DVDs	35.99	
92311720	009661		02	11/18/2014	210-8070-452.40-03	DVDs	111.97	
92311721	009662		02	11/18/2014	210-8070-452.40-03	DVDs	36.79	
92311723	009663		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	44.99	
92311724	009664		02	11/18/2014	210-8070-452.40-03	DVDs	167.95	
92311725	009665		02	11/18/2014	210-8070-452.40-03	DVDs	199.91	
92311696	009666		02	11/18/2014	210-8070-452.40-03	DVDs	183.92	
92311693	009667		02	11/18/2014	210-8070-452.40-03	DVDs	337.41	
92323832	009808		02	11/18/2014	210-8070-452.40-03	DVDs	304.65	
92323834	009809		02	11/18/2014	210-8070-452.40-03	DVDs	45.98	
92323835	009810		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	34.99	
92323836	009811		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	40.99	
92323837	009812		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	34.99	
92323838	009813		02	11/18/2014	210-8070-452.40-03	DVDs	11.99	
92323839	009814		02	11/18/2014	210-8070-452.40-03	DVDs	23.98	
92324080	009815		02	11/18/2014	210-8070-452.40-03	DVDs	139.95	
92324081	009816		02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	44.99	
92324082	009817		02	11/18/2014	210-8070-452.40-03	DVDs	31.99	
VENDOR TOTAL *							4,850.24	
0008072	00	NEOFUNDS BY NEOPOST						
790004405563164009190			02	11/18/2014	210-8070-452.30-49	POSTAGE	200.00	
VENDOR TOTAL *							200.00	
0007610	00	OLLIS BOOK CORP						
242644	008374		02	11/18/2014	210-8070-452.40-04	BOOKS	41.85	
242645	008375		02	11/18/2014	210-8070-452.40-04	BOOKS	69.75	
242643	008376		02	11/18/2014	210-8070-452.40-04	BOOKS	1,050.30	
VENDOR TOTAL *							1,161.90	
0020286	00	OVERDRIVE						
101820323806010008299			02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	17.97	
1018-214410763-009117			02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	1,988.08	
VENDOR TOTAL *							2,006.05	
0020334	00	PATHMANN CONST MGMNT						
17	009487		02	11/18/2014	210-8070-452.80-23	ALTERATIONS	18,125.00	
VENDOR TOTAL *							18,125.00	
0016226	00	PERONA, MARGARITA						

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0016226 10282014	00	PERONA, MARGARITA 008802	02	11/18/2014	210-8070-452.60-11	MILEAGE EXPENSES	27.10	
						VENDOR TOTAL *	27.10	
0020146 2021.16 2021.16	00	PRODUCT, LLC 002502 002502	02	08/19/2014 10/21/2014	210-8070-452.80-23 210-8070-452.80-23	CONSTRUCTION DOCUMENTS CONSTRUCTION DOCUMENTS	CHECK #: 175101 CHECK #: 176829	27,050.70- 27,050.70
						VENDOR TOTAL *	.00	
0022219 BT15-9	00	PURPLE TOAD PUBLISHING, INC. 009118	02	11/18/2014	210-8070-452.40-04	BOOKS	23.50	
						VENDOR TOTAL *	23.50	
0001092 181028 181403	00	QUALITY BOOKS, INC 008373 009120	02	11/18/2014 11/18/2014	210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS	115.56 97.16	
						VENDOR TOTAL *	212.72	
0006278 0110882	00	RAINBOW BOOK CO 008372	02	11/18/2014	210-8070-452.40-04	BOOKS	297.37	
						VENDOR TOTAL *	297.37	
0014209 1081641775 1081581581 1081589503 1381589503 1281589503 1181589503 1281720131 1181720131 1081720131 1181650928 1081679251 1081678395 1081650928 1081815778 1081787556 1181776174 1081776174	00	RANDOM HOUSE LLC 008281 008282 008283 008284 008285 008286 009027 009028 009029 009030 009031 009032 009033 009620 009621 009623 009624	02	11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-04 210-8070-452.40-03 210-8070-452.40-04 210-8070-452.40-03 210-8070-452.40-04 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS BOOKS AUDIOBOOKS BOOKS AUDIOBOOKS BOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS	37.50 26.25 37.50 40.50 97.50 13.50 33.75 65.25 217.87 157.50 82.50 10.00 82.50 67.50 67.50 168.75 37.50	
						VENDOR TOTAL *	1,243.37	
0000454 75012178 75012583 75017947 75017357 75016427 75018959	00	RECORDED BOOKS, LLC 008265 008266 008267 008268 008269 008270	02	11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014 11/18/2014	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-36 210-8070-452.40-03 210-8070-452.40-36	AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS DIGITAL CONTENT AUDIOBOOKS DIGITAL CONTENT	71.77 53.79 71.77 695.19 367.54 174.58	

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0000454	00	RECORDED BOOKS, LLC									
75022330		008729				02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	174.58	
75021526		008730				02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	40.60	
75023376		008731				02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	53.36	
75023097		008732				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
75019390		008733				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	170.65	
75023667		009022				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	59.59	
75023696		009023				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	205.80	
75026558		009024				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	111.37	
75029934		009098				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	230.60	
75030127		009099				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
75029003		009100				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	99.00	
75030355		009101				02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	63.22	
75029237		009102				02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	90.48	
75027294		009103				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	53.79	
75031463		009476				02	11/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
75031619		009477				02	11/18/2014	210-8070-452.40-03	PLAYAWAYS	67.75	
75031651		009478				02	11/18/2014	210-8070-452.40-03	PLAYAWAYS	73.75	
75031784		009818				02	11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	53.36	
VENDOR TOTAL *										3,197.85	
0000457	00	REGENT BOOK CO INC									
49610		008300				02	11/18/2014	210-8070-452.40-04	BOOKS	15.01	
VENDOR TOTAL *										15.01	
0005579	00	RESEARCH TECHNOLOGY INTL									
187094		008804				02	11/18/2014	210-8070-452.40-98	CATALOGING SUPPLIES	214.15	
VENDOR TOTAL *										214.15	
0020513	00	RICOH USA, INC									
93518491		009191				02	11/18/2014	210-8070-452.60-47	11/14-12/14/MPC3501& 3001	450.00	
93542738		009835				02	11/18/2014	210-8070-452.60-47	EQP RNTL MPC3002-10/2014	271.00	
VENDOR TOTAL *										721.00	
0018368	00	RITA ANDREUCETTI - PETTY CASH									
11102014		009830				02	11/18/2014	210-8070-452.60-53	SUNDRY	174.89	
11102014		009831				02	11/18/2014	210-8070-452.30-37	CHLDRNS PROGM SUPPLIES	134.92	
11102014		009832				02	11/18/2014	210-8070-452.60-37	MBRSHP FOR EPL-NWYS	35.00	
11102014		009833				02	11/18/2014	210-8070-452.40-04	BOOKS	50.00	
11102014		009834				02	11/18/2014	210-8070-452.40-38	PERIODICALS	14.99	
VENDOR TOTAL *										409.80	
0003632	00	RMC INC									
SI2018044		008803				02	11/18/2014	210-8070-452.50-08	EQUIPMENT MAINTENANCE	1,695.00	
SI2018467		009483				02	11/18/2014	210-8070-452.50-08	MNTNCE/HUMIDIFIER BOTTLE	463.70	
VENDOR TOTAL *										2,158.70	
0005065	00	ROSEN PUBLISHING									
598015		008301				02	11/18/2014	210-8070-452.40-04	BOOKS	996.35	

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0005065	00	ROSEN PUBLISHING						
						VENDOR TOTAL *	996.35	
0016483 09678647	00 009121	ROWMAN & LITTLEFIELD PUBLISHING GR		02 11/18/2014	210-8070-452.40-04	BOOKS	73.44	
						VENDOR TOTAL *	73.44	
0013016 12112014	00 008314	RUDOLF, DAVE		02 11/18/2014	210-8070-452.30-37	ADS PRGM-CRACKED CHRSTMAS	400.00	
						VENDOR TOTAL *	400.00	
0021775 591593-0 592305-0 594194-0	00 008306 008704 009472	RUNCO OFFICE SUPPLY		02 11/18/2014 02 11/18/2014 02 11/18/2014	210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	125.96 102.25 119.96	
						VENDOR TOTAL *	348.17	
0011445 9833565	00 008302	SCHOLASTIC LIBRARY PUBLISHING		02 11/18/2014	210-8070-452.40-04	BOOKS	339.30	
						VENDOR TOTAL *	339.30	
0022200 12092014 12162014	00 008320 008321	SCHOOL OF ROCK		02 11/18/2014 02 11/18/2014	210-8070-452.30-37 210-8070-452.30-37	CHLDRNS PRGM-MUSIC PRGM CHLDRNS PRGM-LITTLE WINGS	210.00 360.00	
						VENDOR TOTAL *	570.00	
0006380 64061	00 009484	SIR SPEEDY		02 11/18/2014	210-8070-452.30-53	PUBLIC INFRMTN/TEEN READS	220.05	
						VENDOR TOTAL *	220.05	
0018237 0002253768	00 009119	SOUNDS TRUE, INC.		02 11/18/2014	210-8070-452.40-03	DVDs	16.48	
						VENDOR TOTAL *	16.48	
0021127 12152014	00 008313	STANEK WHISLER, CATHRYN RUTH		02 11/18/2014	210-8070-452.30-37	MS & ADULT PRGM-CRAFT NTE	490.00	
						VENDOR TOTAL *	490.00	
0016766 INV15860 INV15913	00 009104 009475	TANTOR MEDIA		02 11/18/2014 02 11/18/2014	210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS	23.99 50.39	
						VENDOR TOTAL *	74.38	
0003668 70148 70147 70146 70221 70220	00 008291 008292 008354 009034 009035	THE COMPACT DISC SOURCE		02 11/18/2014 02 11/18/2014 02 11/18/2014 02 11/18/2014 02 11/18/2014	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03	CDs CDs CDs CDs CDs	217.82 196.54 167.04 170.70 104.05	

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INVOICE		VOUCHER	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	HAND-ISSUED
NO		NO	NO	DATE	NO	DESCRIPTION	AMOUNT
							AMOUNT
0003668	00	THE COMPACT DISC SOURCE					
70219		009036		02 11/18/2014	210-8070-452.40-03	CDs	376.62
70260		009626		02 11/18/2014	210-8070-452.40-03	CDs	76.58
70261		009627		02 11/18/2014	210-8070-452.40-03	CDs	122.42
70259		009630		02 11/18/2014	210-8070-452.40-03	CDs	522.54
						VENDOR TOTAL *	1,954.31
0009335	00	THOMAS, ED					
11072014		008317		02 11/18/2014	210-8070-452.30-37	CHLDRNS PRGM-CHESS CLUB	70.00
12052014		009819		02 11/18/2014	210-8070-452.30-37	CHLDRNS PRGM-CHESS TRNANT	85.00
						VENDOR TOTAL *	155.00
0021364	00	THOMSON REUTERS - WEST					
830429200		008324		02 11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	358.71
						VENDOR TOTAL *	358.71
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC					
2207		009544		02 11/18/2014	210-8070-452.60-47	60 MO LEASE TBS9900 MCHNE	224.00
						VENDOR TOTAL *	224.00
0016866	00	TUMBLEWEED PRESS INC					
61375		009122		02 11/18/2014	210-8070-452.40-36	DIGITAL CONTENT	425.00
						VENDOR TOTAL *	425.00
0020258	00	TWIST OFFICE PRODS					
698810-0		008307		02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	334.44
698134-1		008308		02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	245.98
698134-0		008705		02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	306.97
700415-0		009192		02 11/18/2014	210-8070-452.50-08	PART FOR EQUIPMENT REPAIR	435.69
699271-0		009474		02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	207.98
						VENDOR TOTAL *	1,531.06
0019613	00	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS					
5137870900		008721		02 11/18/2014	210-8070-452.40-35	CLASSIC STORYBOOK PUPPETS	335.78
						VENDOR TOTAL *	335.78
0016368	00	UNIQUE MANAGEMENT SERVICES, INC					
294033		009821		02 11/18/2014	210-8070-452.30-52	PROFESSIONAL SERVICES	205.85
						VENDOR TOTAL *	205.85
0018130	00	UPS					
0000T19T17414		008325		02 11/18/2014	210-8070-452.30-49	POSTAGE	16.30
						VENDOR TOTAL *	16.30
0007938	00	VERSATILE COMPUTER SERVICES					
14294		009193		02 11/18/2014	210-8070-452.40-98	CATALOGING SUPPLIES	1,350.00
						VENDOR TOTAL *	1,350.00
0000576	00	WEST SUBURBAN OP, INC.					

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000576	00	WEST SUBURBAN OP, INC.						
159206	008309	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		12.23		
159238	008310	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		160.75		
159252	008311	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		5.93		
159317	008312	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		34.81		
159407	008706	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		353.78		
159452	008707	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		154.68		
159483	008708	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		240.63		
159407.1	008709	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		39.95		
159741	008805	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		69.48		
159876	009123	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		161.26		
159808	009124	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		126.24		
159772	009125	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		93.67		
159648	009126	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		127.97		
159649	009127	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		168.85		
159576	009473	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		59.95		
160117	009820	02 11/18/2014	210-8070-452.40-33	OFFICE SUPPLIES		38.52		
VENDOR TOTAL *							1,848.70	
0022229	00	WM TONYAN & SONS, INC						
10302014	009486	02 11/18/2014	210-8070-452.80-23	ALTERATIONS		13,950.00		
VENDOR TOTAL *							13,950.00	
0006753	00	3M						
UM22731	009822	02 11/18/2014	210-8070-452.40-36	DIGITAL CONTENT		776.76		
VENDOR TOTAL *							776.76	
HAND ISSUED TOTAL ***								
TOTAL EXPENDITURES ****							149,135.01	
GRAND TOTAL *****								149,135.01