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
0003237	00	ABC-CLIO, INC							
207653-4		006119		02	04/21/2015	210-8070-452.40-04	BOOKS	63.22	
							VENDOR TOTAL *	63.22	
0014859	00	ABRAHAM LINCOLN PRESIDENTIAL LIBRY							
09999		005631		02	04/21/2015	210-8070-452.40-38	PERIODICALS	93.00	
10014		005637		02	04/21/2015	210-8070-452.40-38	PERIODICALS	48.00	
							VENDOR TOTAL *	141.00	
0022414	00	ABSOLUTE FIRE PROTECTION INC							
5881		006100		02	04/21/2015	210-8070-452.80-23	FIRE SPRINKLER SYSTEM	3,240.00	
							VENDOR TOTAL *	3,240.00	
0013216	00	ACME WCS							
535		005368		02	04/21/2015	210-8070-452.30-14	WINDOW CLEANING	580.00	
							VENDOR TOTAL *	580.00	
0022276	00	AIRPORT ELECTRIC CO							
431		006099		02	04/21/2015	210-8070-452.80-23	POWER & LIGHTING-ADS PROJ	47,599.03	
							VENDOR TOTAL *	47,599.03	
0009155	00	ALIBRIS INC							
69041410		005335		02	04/21/2015	210-8070-452.40-04	BOOKS	109.60	
69050644		005336		02	04/21/2015	210-8070-452.40-04	BOOKS	93.35	
69095972		005409		02	04/21/2015	210-8070-452.40-04	BOOKS	63.90	
69095903		005410		02	04/21/2015	210-8070-452.40-04	BOOKS	25.95	
69095902		005411		02	04/21/2015	210-8070-452.40-04	BOOKS	31.95	
69115558		005845		02	04/21/2015	210-8070-452.40-04	BOOKS	217.25	
69171450		006273		02	04/21/2015	210-8070-452.40-04	BOOKS	169.35	
							VENDOR TOTAL *	711.35	
0016997	00	AMAZON							
604578781008144004811				02	04/21/2015	210-8070-452.40-04	BOOKS	2,401.34	
604578781008144004812				02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS,GAMES,DVDs,CDs	2,046.45	
604578781008144004813				02	04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	62.80	
604578781008144004814				02	04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	367.84	
604578781008144004815				02	04/21/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	712.44	
604578781008144004816				02	04/21/2015	210-8070-452.40-35	OTHER NON PRINT MATERIALS	76.47	
							VENDOR TOTAL *	5,667.34	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP							
0037884		006117		02	04/21/2015	210-8070-452.60-37	MBRSHP RENEWAL S.KARPIEL	185.00	
							VENDOR TOTAL *	185.00	
0012277	00	AT & T							
630279187104		006118		02	04/21/2015	210-8070-452.30-75	TELEPHONE CHARGES	97.36	
							VENDOR TOTAL *	97.36	
0017095	00	AUDIOCRAFT PUBLISHING, 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
0017095	00	AUDIOCRAFT PUBLISHING, INC							
12630		005408		02	04/21/2015	210-8070-452.40-04	BOOKS	8.19	
							VENDOR TOTAL *	8.19	
0013391	00	BADE PAPER PRODUCTS, INC							
196975-01		004479		02	04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	87.55	
							VENDOR TOTAL *	87.55	
0013656	00	BADGE-A-MINIT							
08104		004963		02	04/21/2015	210-8070-452.30-37	CHLDRNS GENRL PRGM SUPPLS	160.80	
							VENDOR TOTAL *	160.80	
0012737	00	BAKER & TAYLOR							
2030417673		004477		02	04/21/2015	210-8070-452.40-04	BOOKS	133.35	
2030395953		004478		02	04/21/2015	210-8070-452.40-04	BOOKS	781.07	
2030422945		004833		02	04/21/2015	210-8070-452.40-04	BOOKS	132.00	
2030421499		004834		02	04/21/2015	210-8070-452.40-04	BOOKS	398.12	
2030404154		004835		02	04/21/2015	210-8070-452.40-04	BOOKS	791.38	
2030412586		004836		02	04/21/2015	210-8070-452.40-04	BOOKS	273.13	
2030438856		004837		02	04/21/2015	210-8070-452.40-04	BOOKS	177.43	
2030430797		004838		02	04/21/2015	210-8070-452.40-04	BOOKS	214.17	
2030426343		004839		02	04/21/2015	210-8070-452.40-04	BOOKS	23.50	
5013536968		004840		02	04/21/2015	210-8070-452.40-04	BOOKS	12.45	
2030426382		005022		02	04/21/2015	210-8070-452.40-04	BOOKS	734.32	
2030420706		005023		02	04/21/2015	210-8070-452.40-04	BOOKS	1,188.60	
2030453108		005076		02	04/21/2015	210-8070-452.40-04	BOOKS	450.89	
2030446692		005077		02	04/21/2015	210-8070-452.40-04	BOOKS	337.76	
2030428638		005080		02	04/21/2015	210-8070-452.40-04	BOOKS	281.02	
2030457584		005173		02	04/21/2015	210-8070-452.40-04	BOOKS	17.55	
2030457567		005174		02	04/21/2015	210-8070-452.40-04	BOOKS	19.30	
2030442023		005351		02	04/21/2015	210-8070-452.40-04	BOOKS	1,351.65	
2030464049		005352		02	04/21/2015	210-8070-452.40-04	BOOKS	89.98	
2030468569		005353		02	04/21/2015	210-8070-452.40-04	BOOKS	206.58	
2030462734		005354		02	04/21/2015	210-8070-452.40-04	BOOKS	3.61	
2030469701		005365		02	04/21/2015	210-8070-452.40-04	BOOKS	475.08	
2030453923		005371		02	04/21/2015	210-8070-452.40-04	BOOKS	1,930.73	
2030462494		005372		02	04/21/2015	210-8070-452.40-04	BOOKS	188.91	
5013558601		005373		02	04/21/2015	210-8070-452.40-04	BOOKS	129.25	
2030485458		005374		02	04/21/2015	210-8070-452.40-04	BOOKS	183.45	
2030481863		005375		02	04/21/2015	210-8070-452.40-04	BOOKS	379.57	
2030456682		005376		02	04/21/2015	210-8070-452.40-04	BOOKS	1,084.29	
2030473515		005377		02	04/21/2015	210-8070-452.40-04	BOOKS	84.08	
2030466640		005638		02	04/21/2015	210-8070-452.40-04	BOOKS	407.56	
2030494814		005830		02	04/21/2015	210-8070-452.40-04	BOOKS	503.74	
2030490683		005831		02	04/21/2015	210-8070-452.40-04	BOOKS	76.22	
2030476264		005832		02	04/21/2015	210-8070-452.40-04	BOOKS	360.95	
2030474928		005833		02	04/21/2015	210-8070-452.40-04	BOOKS	2,281.68	
2030507856		006065		02	04/21/2015	210-8070-452.40-04	BOOKS	3.61	
2030493138		006066		02	04/21/2015	210-8070-452.40-04	BOOKS	1,195.29	

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							
2030515915		006067		02	04/21/2015	210-8070-452.40-04	BOOKS	420.94	
2030482256		006068		02	04/21/2015	210-8070-452.40-04	BOOKS	1,144.97	
2030488691		006069		02	04/21/2015	210-8070-452.40-04	BOOKS	295.68	
2030504641		006070		02	04/21/2015	210-8070-452.40-04	BOOKS	236.97	
2030504687		006071		02	04/21/2015	210-8070-452.40-04	BOOKS	43.58	
M515048CM		006106		02	04/21/2015	210-8070-452.40-03	DVDs	18.46-	
M515047CM		006107		02	04/21/2015	210-8070-452.40-03	DVDs	44.32-	
2030497803		006269		02	04/21/2015	210-8070-452.40-04	BOOKS	827.75	
2030497664		006270		02	04/21/2015	210-8070-452.40-04	BOOKS	313.31	
2030520914		006271		02	04/21/2015	210-8070-452.40-04	BOOKS	437.84	
2030520381		006272		02	04/21/2015	210-8070-452.40-04	BOOKS	254.34	
							VENDOR TOTAL *	20,814.87	
0012685	00	BAKER & TAYLOR ENTERTAINMENT							
2030402546		004186		02	04/21/2015	210-8070-452.40-04	BOOKS	169.31	
2030390425		004187		02	04/21/2015	210-8070-452.40-04	BOOKS	582.21	
2030391436		004188		02	04/21/2015	210-8070-452.40-04	BOOKS	413.58	
2030404187		004189		02	04/21/2015	210-8070-452.40-04	BOOKS	221.84	
M6808490		004480		02	04/21/2015	210-8070-452.40-03	CDs AND DVDs	26.64	
M68076380		004482		02	04/21/2015	210-8070-452.40-03	DVDs	380.11	
M67987990		004483		02	04/21/2015	210-8070-452.40-03	DVDs	44.10	
M67963050		004484		02	04/21/2015	210-8070-452.40-03	DVDs	308.77	
M67964080		004485		02	04/21/2015	210-8070-452.40-03	DVDs	404.81	
M68002460		004486		02	04/21/2015	210-8070-452.40-03	DVDs	44.32	
M68076410		004957		02	04/21/2015	210-8070-452.40-03	DVDs	44.32	
M68426660		004958		02	04/21/2015	210-8070-452.40-03	DVDs	177.17	
M68218330		004959		02	04/21/2015	210-8070-452.40-03	DVDs	88.61	
T17712160		004960		02	04/21/2015	210-8070-452.40-03	DVDs	25.85	
M68520890		005019		02	04/21/2015	210-8070-452.40-03	DVDs	144.05	
M68529430		005020		02	04/21/2015	210-8070-452.40-03	DVDs	472.76	
M68183740		005021		02	04/21/2015	210-8070-452.40-03	DVDs	70.17	
M69042390		005345		02	04/21/2015	210-8070-452.40-03	DVDs	136.96	
M69041650		005346		02	04/21/2015	210-8070-452.40-03	DVDs	88.62	
M68877810		005347		02	04/21/2015	210-8070-452.30-37	ADS PROGRAM SUPPLES	55.40	
M68877810		005348		02	04/21/2015	210-8070-452.40-03	DVDs	48.00	
M68920000		005349		02	04/21/2015	210-8070-452.40-03	DVDs	922.33	
M68918190		005350		02	04/21/2015	210-8070-452.40-03	DVDs	1,107.82	
M69041670		005639		02	04/21/2015	210-8070-452.40-03	DVDs	118.79	
M69426400		005640		02	04/21/2015	210-8070-452.40-03	DVDs	122.01	
M69425700		005641		02	04/21/2015	210-8070-452.40-03	DVDs	44.32	
M69477120		006072		02	04/21/2015	210-8070-452.40-03	DVDs	25.86	
M69623310		006073		02	04/21/2015	210-8070-452.40-03	DVDs	49.50	
M69909800		006074		02	04/21/2015	210-8070-452.40-03	DVDs	153.29	
							VENDOR TOTAL *	6,491.52	
0005988	00	BARNES & NOBLE INC							
IN2984082		004497		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	99.00	
IN 2993585		005846		02	04/21/2015	210-8070-452.40-38	PERIODICALS	719.16	

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
0005988	00	BARNES & NOBLE INC						
						VENDOR TOTAL *	818.16	
0021213	00	BAYSCAN TECHNOLOGIES						
43313		005327		02 04/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	2,064.00	
						VENDOR TOTAL *	2,064.00	
0019155	00	BLACKSTONE AUDIO INC						
754055		005328		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	1,351.70	
755572		005407		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	728.90	
755573		006108		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	183.58	
						VENDOR TOTAL *	2,264.18	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN0974531		004205		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN0975845		004820		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	43.99	
IN0977912		005329		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	
IN0979372		005392		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
IN0980194		005633		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	37.49	
IN0981321		006109		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	46.49	
IN0981320		006110		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	64.98	
						VENDOR TOTAL *	297.92	
0022017	00	BUSINESS ONLY BROADBAND						
05012015		006274		02 04/21/2015	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
						VENDOR TOTAL *	820.80	
0012348	00	CAROUSEL FLOWER SHOP						
066477/2		005149		02 04/21/2015	210-8070-452.60-53	SUNDRY	43.95	
066477/1		005152		02 04/21/2015	210-8070-452.60-53	SUNDRY	53.00	
04202015		005393		02 04/21/2015	210-8070-452.30-37	ADS PRGM-FLORAL DESIGN	360.00	
66477/2		005847		02 04/21/2015	210-8070-452.60-53	SUNDRY	43.95	
66477/1		005848		02 04/21/2015	210-8070-452.60-53	SUNDRY	53.00	
						VENDOR TOTAL *	553.90	
0021326	00	CAVENDISH SQUARE						
3013415		005849		02 04/21/2015	210-8070-452.40-04	BOOKS	285.45	
						VENDOR TOTAL *	285.45	
0012613	00	CENTER POINT LARGE PRINT						
1266874		004504		02 04/21/2015	210-8070-452.40-04	BOOKS	174.96	
						VENDOR TOTAL *	174.96	
0000600	00	CITY OF ELMHURST						
32493		005850		02 04/21/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	25,000.00	
						VENDOR TOTAL *	25,000.00	
0012910	00	CLASSIC LANDSCAPE LTD						
95165		005851		02 04/21/2015	210-8070-452.50-09	APRIL LAWN MAINTENANCE	1,250.00	

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012910	00	CLASSIC LANDSCAPE LTD					
					VENDOR TOTAL *	1,250.00	
0014623	00	COMCAST CABLE					
877120089010568006111			02 04/21/2015	210-8070-452.30-75	HIGH SPEED INTERNET CHRGS	225.33	
					VENDOR TOTAL *	225.33	
0016309	00	COMMERCIAL CARPET CONSULTANTS INC					
35587	006105		02 04/21/2015	210-8070-452.80-23	ADS PROJECT	2,831.40	
					VENDOR TOTAL *	2,831.40	
0012891	00	CRYSTAL MGMNT & MAINT					
22693	004206		02 04/21/2015	210-8070-452.30-14	CLEANING SERVICES	4,013.10	
					VENDOR TOTAL *	4,013.10	
0004398	00	DEMCO, INC					
5544546	005011		02 04/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	1,160.00	
5547207	005012		02 04/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	253.08	
5559530	005394		02 04/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	1,033.46	
5566212	006112		02 04/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	1,260.00	
					VENDOR TOTAL *	3,706.54	
0014267	00	DISCOUNT SCHOOL SUPPLY					
P32594390001	004826		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	53.60	
					VENDOR TOTAL *	53.60	
0015712	00	DISPLAYS2GO					
IN-1414762	005025		02 04/21/2015	210-8070-452.80-23	SIGNS FOR ADS PROJECT	70.37	
					VENDOR TOTAL *	70.37	
0009143	00	EBSCO INFORMATION SERVICES					
1495269	006122		02 04/21/2015	210-8070-452.40-38	PERIODICALS	359.46	
15523	006123		02 04/21/2015	210-8070-452.40-38	PERIODICALS	50.05-	
					VENDOR TOTAL *	309.41	
0017007	00	FACILITY SOLUTIONS GROUP					
3732090-01	004207		02 04/21/2015	210-8070-452.50-01	BUILDING LIGHT FIXTURES	22.95	
3748735-00	005367		02 04/21/2015	210-8070-452.50-01	BUILDING MAINTENANCE	377.87	
3744931-00	005623		02 04/21/2015	210-8070-452.50-01	BLDG MAINTENACE-LAMPS	102.95	
3748391-00	006120		02 04/21/2015	210-8070-452.50-01	ELECTRONIC BALLAST	392.55	
					VENDOR TOTAL *	896.32	
0017168	00	FINDAWAY WORLD, LLC					
149004	005330		02 04/21/2015	210-8070-452.40-03	PLAYAWAYS	359.94	
150307	005395		02 04/21/2015	210-8070-452.40-03	PLAYAWAYS	107.98	
150307	005396		02 04/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	31.98	
149882	005397		02 04/21/2015	210-8070-452.40-03	PLAYAWAYS	171.98	
150332	005398		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	359.94	
					VENDOR TOTAL *	1,031.82	
0022540	00	FOWERS, JANNEKE					

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
0022540	00	FOWERS, JANNEKE						
05142015		005630		02 04/21/2015	210-8070-452.30-37	ADS PRGM-NETHERLANDS	50.00	
						VENDOR TOTAL *	50.00	
0007244	00	GALE						
54762366		004821		02 04/21/2015	210-8070-452.40-04	BOOKS	28.78-	
54802798		005024		02 04/21/2015	210-8070-452.40-04	BOOKS	26.24	
54810976		005337		02 04/21/2015	210-8070-452.40-04	BOOKS	27.99	
54812485		005338		02 04/21/2015	210-8070-452.40-04	BOOKS	69.72	
54813339		005339		02 04/21/2015	210-8070-452.40-04	BOOKS	71.22	
54813105		005340		02 04/21/2015	210-8070-452.40-04	BOOKS	47.23	
54812625		005341		02 04/21/2015	210-8070-452.40-04	BOOKS	79.46	
54821928		005342		02 04/21/2015	210-8070-452.40-04	BOOKS	38.92	
54821451		005343		02 04/21/2015	210-8070-452.40-04	BOOKS	77.84	
54793168		005344		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	3,047.22	
54846951		005412		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	1,191.80	
54858323		005413		02 04/21/2015	210-8070-452.40-04	BOOKS	53.23	
54858782		005414		02 04/21/2015	210-8070-452.40-04	BOOKS	81.72	
54869899		005415		02 04/21/2015	210-8070-452.40-04	BOOKS	28.79	
54869734		005416		02 04/21/2015	210-8070-452.40-04	BOOKS	59.18	
54876951		005622		02 04/21/2015	210-8070-452.40-04	BOOKS	95.97	
54912042		006081		02 04/21/2015	210-8070-452.40-04	BOOKS	125.95	
54911779		006082		02 04/21/2015	210-8070-452.40-04	BOOKS	101.21	
54911148		006083		02 04/21/2015	210-8070-452.40-04	BOOKS	75.72	
54912576		006084		02 04/21/2015	210-8070-452.40-04	BOOKS	48.73	
54898659		006085		02 04/21/2015	210-8070-452.40-04	BOOKS	26.39	
54920916		006086		02 04/21/2015	210-8070-452.40-04	BOOKS	93.71	
54920440		006087		02 04/21/2015	210-8070-452.40-04	BOOKS	47.23	
54919738		006088		02 04/21/2015	210-8070-452.40-04	BOOKS	28.79	
54881654		006275		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	1,750.00	
54944082		006276		02 04/21/2015	210-8070-452.40-04	BOOKS	18.59	
						VENDOR TOTAL *	7,284.07	
0000242	00	GRAINGER						
9692052484		005099		02 04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	236.00	
9693213721		005101		02 04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	63.45	
9695403007		005331		02 04/21/2015	210-8070-452.50-08	MAINTENANCE EQUIPMENT	120.48	
						VENDOR TOTAL *	419.93	
0021804	00	HALEY, MARY JANE						
05152015		004204		02 04/21/2015	210-8070-452.30-37	KIDS SPCL PRGM-MTHR GOOSE	250.00	
						VENDOR TOTAL *	250.00	
0022438	00	HAZELGROVE, WILLIAM						
05072015		004209		02 04/21/2015	210-8070-452.30-37	ADS PROGRAM	200.00	
						VENDOR TOTAL *	200.00	
0021782	00	HERULA, DONNA						
05022015		004210		02 04/21/2015	210-8070-452.30-37	ADS PROGRAM-MIDDAY MUSIC	400.00	

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
0021782	00	HERULA, DONNA						
						VENDOR TOTAL *	400.00	
0022012	00	HOEGLER, LORI						
03182015		006124		02 04/21/2015	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	51.76	
						VENDOR TOTAL *	51.76	
0007667	00	IL OFFICE OF THE STATE FIRE MARSHAL						
9533629		005399		02 04/21/2015	210-8070-452.50-08	EQUIPMENT MAINTENANCE	210.00	
						VENDOR TOTAL *	210.00	
0014658	00	ILLINOIS LIBRARY ASSN						
1943500		005852		02 04/21/2015	210-8070-452.60-37	MBRSHP RENEWAL I.BECTON	75.00	
1941180		005853		02 04/21/2015	210-8070-452.60-37	MBRSHP RENEWAL M.CAMPE	195.00	
1945040		005854		02 04/21/2015	210-8070-452.60-37	MBRSHP RENEWAL M.IACONO	75.00	
1944320		005855		02 04/21/2015	210-8070-452.60-37	MBRSHP RENEWAL L.WHEATON	75.00	
						VENDOR TOTAL *	420.00	
0007397	00	INGRAM LIBRARY SERVICES						
84149383		004498		02 04/21/2015	210-8070-452.40-04	BOOKS	28.83	
84149381		004499		02 04/21/2015	210-8070-452.40-04	BOOKS	569.93	
84081073		004500		02 04/21/2015	210-8070-452.40-04	BOOKS	90.55	
84081074		004501		02 04/21/2015	210-8070-452.40-04	BOOKS	16.78	
84103116		004502		02 04/21/2015	210-8070-452.40-04	BOOKS	27.02	
84103115		004944		02 04/21/2015	210-8070-452.40-04	BOOKS	341.33	
84168200		004945		02 04/21/2015	210-8070-452.40-04	BOOKS	4.19	
84168202		004946		02 04/21/2015	210-8070-452.40-04	BOOKS	759.97	
84149382		004947		02 04/21/2015	210-8070-452.40-04	BOOKS	86.40	
84168201		004948		02 04/21/2015	210-8070-452.40-04	BOOKS	10.71	
84256706		004949		02 04/21/2015	210-8070-452.40-04	BOOKS	33.77	
84246740		004950		02 04/21/2015	210-8070-452.40-04	BOOKS	2.99	
84240984		004951		02 04/21/2015	210-8070-452.40-04	BOOKS	51.96	
84240983		004952		02 04/21/2015	210-8070-452.40-04	BOOKS	14.98	
84221935		004953		02 04/21/2015	210-8070-452.40-04	BOOKS	19.14	
84180283		004954		02 04/21/2015	210-8070-452.40-04	BOOKS	95.54	
84186617		004955		02 04/21/2015	210-8070-452.40-04	BOOKS	28.80	
84186616		004956		02 04/21/2015	210-8070-452.40-04	BOOKS	98.26	
84418378		005759		02 04/21/2015	210-8070-452.40-04	BOOKS	117.81	
84418379		005760		02 04/21/2015	210-8070-452.40-04	BOOKS	33.98	
84418377		005761		02 04/21/2015	210-8070-452.40-04	BOOKS	127.37	
84418376		005762		02 04/21/2015	210-8070-452.40-04	BOOKS	3.59	
84367793		005763		02 04/21/2015	210-8070-452.40-04	BOOKS	89.43	
84281407		005764		02 04/21/2015	210-8070-452.40-04	BOOKS	41.13	
84264117		005765		02 04/21/2015	210-8070-452.40-04	BOOKS	58.71	
84264116		005766		02 04/21/2015	210-8070-452.40-04	BOOKS	116.85	
84348375		005767		02 04/21/2015	210-8070-452.40-04	BOOKS	137.54	
84329719		005768		02 04/21/2015	210-8070-452.40-04	BOOKS	19.20	
84329718		005769		02 04/21/2015	210-8070-452.40-04	BOOKS	121.15	
84329717		005770		02 04/21/2015	210-8070-452.40-04	BOOKS	5.98	

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							
84286903		005771		02	04/21/2015	210-8070-452.40-04	BOOKS	226.51	
84304034		005772		02	04/21/2015	210-8070-452.40-04	BOOKS	83.21	
84395628		005773		02	04/21/2015	210-8070-452.40-04	BOOKS	136.05	
84459181		005774		02	04/21/2015	210-8070-452.40-04	BOOKS	25.65	
84459179		005775		02	04/21/2015	210-8070-452.40-04	BOOKS	77.01	
84459180		005776		02	04/21/2015	210-8070-452.40-04	BOOKS	243.69	
84448405		005777		02	04/21/2015	210-8070-452.40-04	BOOKS	44.48	
84448406		005778		02	04/21/2015	210-8070-452.40-04	BOOKS	4.19	
84555514		006075		02	04/21/2015	210-8070-452.40-04	BOOKS	23.00	
84533808		006076		02	04/21/2015	210-8070-452.40-04	BOOKS	303.87	
84487127		006077		02	04/21/2015	210-8070-452.40-04	BOOKS	84.02	
84487128		006078		02	04/21/2015	210-8070-452.40-04	BOOKS	13.77	
84481621		006079		02	04/21/2015	210-8070-452.40-04	BOOKS	23.89	
84475767		006080		02	04/21/2015	210-8070-452.40-04	BOOKS	21.73-	
							VENDOR TOTAL *	4,421.50	
0018903	00	INNOVATION EXPERTS							
MAP15-41		005834		02	04/21/2015	210-8070-452.30-37	MUSEUM PASS PROGRAM FEE	275.00	
SALSUR14-26		005835		02	04/21/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	55.00	
							VENDOR TOTAL *	330.00	
0021162	00	INNOVATIVE INTERFACES							
INV-INC04427		005332		02	04/21/2015	210-8070-452.60-11	G-LOAD PROFILING WORKSHOP	2,100.00	
							VENDOR TOTAL *	2,100.00	
0022516	00	INTERNATIONAL BEETHOVEN PROJECT							
04122015		004211		02	04/21/2015	210-8070-452.30-37	ADS SPCL PRGM-CONCERTS	1,000.00	
							VENDOR TOTAL *	1,000.00	
0022078	00	JUNIOR LIBRARY GUILD							
270053		005634		02	04/21/2015	210-8070-452.40-04	BOOKS	175.50	
							VENDOR TOTAL *	175.50	
0005648	00	KARPIEL, SHARON							
03172015		004817		02	04/21/2015	210-8070-452.30-37	CHILDRENS PROGRAM SUPPLES	91.24	
							VENDOR TOTAL *	91.24	
0020314	00	L & J AQUARIUM SERVICE INC							
1-06-2015S		004964		02	04/21/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-06-2015M		004965		02	04/21/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-07-2015S		005836		02	04/21/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-07-2015M		005837		02	04/21/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
							VENDOR TOTAL *	380.00	
0006485	00	LERNER PUBLISHING GROUP							
1169567		005400		02	04/21/2015	210-8070-452.40-04	BOOKS	61.85	
							VENDOR TOTAL *	61.85	
0015562	00	LIBRARY FURNITURE INTL 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
0015562	00	LIBRARY FURNITURE INTL INC						
4759		005838		02 04/21/2015	210-8070-452.80-23	FIXTURES/FURNITURE-ADS	90,589.00	
						VENDOR TOTAL *	90,589.00	
0020863	00	LINCOLN STORY LEAGUE						
05062015		005839		02 04/21/2015	210-8070-452.60-11	ANNUAL LEAGUE LUNCHEON	20.00	
						VENDOR TOTAL *	20.00	
0022517	00	MADDOX, MICHAEL						
05072015		004212		02 04/21/2015	210-8070-452.30-37	ADS PRGM-FRENCH COOKING	275.00	
						VENDOR TOTAL *	275.00	
0013910	00	MASTER BREW BEVERAGES, INC						
1321299		005624		02 04/21/2015	210-8070-452.60-53	SUNDRY	269.75	
						VENDOR TOTAL *	269.75	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
24880200		004506		02 04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	56.00	
24880201		004507		02 04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	91.48	
25251368		004823		02 04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	141.48	
25701260		005092		02 04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	39.46	
25701259		005094		02 04/21/2015	210-8070-452.40-24	REPLACEMENT OF US FLAG	191.25	
26261662		005366		02 04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	49.73	
26354858		005369		02 04/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	233.06	
						VENDOR TOTAL *	802.46	
0010385	00	MICRO CENTER						
025-PO-3595960		005161		02 04/21/2015	210-8070-452.40-73	IT SUPPLIES	14.99	
						VENDOR TOTAL *	14.99	
0022549	00	MIDWEST MASONRY, INC						
14047-01		006103		02 04/21/2015	210-8070-452.80-23	ADS PROJECT	4,590.00	
						VENDOR TOTAL *	4,590.00	
0006736	00	MIDWEST TAPE						
92641943		004190		02 04/21/2015	210-8070-452.40-03	DVDs	31.19	
92641945		004191		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92641946		004192		02 04/21/2015	210-8070-452.40-03	PLAYAWAYS	63.99	
92641947		004193		02 04/21/2015	210-8070-452.40-03	DVDs	15.99	
92641948		004194		02 04/21/2015	210-8070-452.40-03	DVDs	11.99	
92641949		004195		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
92642020		004196		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	14.99	
92642021		004197		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS & PLAYAWAYS	541.88	
92642433		004213		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	331.75	
92658150		004490		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92658153		004491		02 04/21/2015	210-8070-452.40-03	DVDs	23.99	
92658154		004492		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92658155		004493		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92658156		004494		02 04/21/2015	210-8070-452.40-03	DVDs	23.99	

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
0006736	00	MIDWEST TAPE							
92658152		004495		02	04/21/2015	210-8070-452.40-03	DVDs	85.54	
92663670		004819		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	229.81	
92683346		005333		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	225.84	
92686670		005355		02	04/21/2015	210-8070-452.40-03	DVDs	91.92	
92678546		005356		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	89.98	
92678548		005357		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	99.98	
92678632		005358		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	109.97	
92678633		005359		02	04/21/2015	210-8070-452.40-03	DVDs	31.98	
92678549		005360		02	04/21/2015	210-8070-452.40-03	DVDs	131.92	
92678630		005361		02	04/21/2015	210-8070-452.40-03	DVDs	10.39	
92678631		005362		02	04/21/2015	210-8070-452.40-03	DVDs	23.99	
92696635		005381		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS AND PLAYAWAYS	84.97	
92696637		005382		02	04/21/2015	210-8070-452.40-03	DVDs	332.57	
92696638		005383		02	04/21/2015	210-8070-452.40-04	BOOKS	27.98	
92696639		005384		02	04/21/2015	210-8070-452.40-03	DVDs	19.99	
92696810		005385		02	04/21/2015	210-8070-452.40-03	DVDs	289.88	
92696811		005386		02	04/21/2015	210-8070-452.40-03	DVDs	10.39	
92696812		005387		02	04/21/2015	210-8070-452.40-03	DVDs	43.98	
92696813		005388		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	19.99	
92696634		005389		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	49.98	
92702002		005401		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	174.57	
92723895		006089		02	04/21/2015	210-8070-452.40-04	BOOKS	383.76	
92723896		006090		02	04/21/2015	210-8070-452.40-04	BOOKS	199.88	
92723887		006091		02	04/21/2015	210-8070-452.40-03	DVDs	44.75	
92723888		006092		02	04/21/2015	210-8070-452.40-03	DVDs	86.37	
92723889		006093		02	04/21/2015	210-8070-452.40-03	DVDs	107.96	
92723891		006094		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92723892		006095		02	04/21/2015	210-8070-452.40-03	DVDs	39.99	
92723893		006096		02	04/21/2015	210-8070-452.40-03	DVDs	35.99	
92723894		006097		02	04/21/2015	210-8070-452.40-03	PLAYAWAYS	47.99	
92723897		006098		02	04/21/2015	210-8070-452.40-03	DVDs	19.99	
92720635		006125		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	235.73	
							VENDOR TOTAL *	4,677.73	
0015509	00	MOVIE LICENSING USA							
2038515		006277		02	04/21/2015	210-8070-452.30-37	ANNUAL COPYRIGHT CMPLANCE	1,086.00	
							VENDOR TOTAL *	1,086.00	
0019541	00	MURPHY, KATHLEEN							
03102015		005018		02	04/21/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	133.95	
							VENDOR TOTAL *	133.95	
0018750	00	NAXOS OF AMERICA INC							
2522688-1		004824		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	900.00	
							VENDOR TOTAL *	900.00	
0008072	00	NEOFUNDS BY NEOPOST							
04212015		005840		02	04/21/2015	210-8070-452.30-49	POSTAGE	500.00	

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
0008072	00	NEOFUNDS BY NEOPOST							
							VENDOR TOTAL *	500.00	
0022351	00	NEWTON, MELISSA							
04232015		005629		02	04/21/2015	210-8070-452.30-37	ADS PRGM-POST RETIREMENT	150.00	
							VENDOR TOTAL *	150.00	
0021088	00	NOVELTY, INC							
10161549-00		004829		02	04/21/2015	210-8070-452.30-37	CHILDRENS SMR PRIZES	81.55	
							VENDOR TOTAL *	81.55	
0008045	00	ORIENTAL TRADING CO INC							
670602496-02		006127		02	04/21/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	83.99	
							VENDOR TOTAL *	83.99	
0020286	00	OVERDRIVE							
10181735157930		3005321		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	721.29	
1018-163644160-		005334		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	966.77	
10181218555200		3005632		02	04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	252.00	
							VENDOR TOTAL *	1,940.06	
0020334	00	PATHMANN CONST MGMNT							
36		006102		02	04/21/2015	210-8070-452.80-23	ADS PROJECT	15,000.00	
							VENDOR TOTAL *	15,000.00	
0022548	00	PATRICK CABINETRY INC							
1010.15		006101		02	04/21/2015	210-8070-452.80-23	PANEL FABRICATION-ADS PRJ	25,740.00	
							VENDOR TOTAL *	25,740.00	
0014209	00	PENGUIN RANDOM HOUSE LLC							
1082947916		004481		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	120.00	
1182946286		004961		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	97.50	
1082946286		004962		02	04/21/2015	210-8070-452.40-04	BOOKS	99.00	
1083025440		005363		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	60.00	
1083064907		005364		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1083096987		005379		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1083108990		005380		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	322.46	
1183175200		005757		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	37.50	
1083175200		005758		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	56.25	
1283184996		006059		02	04/21/2015	210-8070-452.40-04	BOOKS	21.00	
1083193407		006060		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
9002110925		006061		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	56.25-	
1083214660		006062		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	56.25	
1183184996		006063		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1083184996		006064		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	78.75	
							VENDOR TOTAL *	1,016.21	
0002300	00	POLONIA BOOKSTORE, INC							
57031		004503		02	04/21/2015	210-8070-452.40-04	BOOKS	214.55	

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
0002300	00	POLONIA BOOKSTORE, INC						
57155		006128		02 04/21/2015	210-8070-452.40-04	BOOKS	213.65	
						VENDOR TOTAL *	428.20	
0020146	00	PRODUCT, LLC						
1315.23		004825		02 04/21/2015	210-8070-452.80-23	ARCHITECT FEES-ADS PROJCT	2,226.00	
						VENDOR TOTAL *	2,226.00	
0022524	00	RAYMOND GEDDES & CO INC						
532317		004828		02 04/21/2015	210-8070-452.30-37	CHILDRENS SMR PRIZES	36.00	
						VENDOR TOTAL *	36.00	
0013343	00	RECORD INFORMATION SERVICES, INC						
38518		004198		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	1,300.00	
						VENDOR TOTAL *	1,300.00	
0000454	00	RECORDED BOOKS, LLC						
75096597		004496		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	59.59	
75099306		004830		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	198.00	
75097061		004831		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	215.31	
75100841		004832		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	143.54	
75102720		005322		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	231.40	
75103745		005323		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	98.10	
75101894		005324		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
75105431		005325		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	125.56	
75105528		005404		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	171.00	
75108431		005405		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	13.99	
75107139		005406		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	40.00	
75107990		005620		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	63.22	
75106694		005621		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	287.68	
75110367		006126		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	53.36	
75113215		006278		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	59.59	
75112363		006279		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	239.20	
75111371		006280		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	17.50	
						VENDOR TOTAL *	2,088.81	
0012512	00	RHODE ISLAND NOVELTY						
IN3358609		006143		02 04/21/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	10.25	
						VENDOR TOTAL *	10.25	
0020513	00	RICOH USA, INC						
94428055		005841		02 04/21/2015	210-8070-452.50-08	EQPMNT MNTCE MPC3501-5/15	450.00	
94467153		006129		02 04/21/2015	210-8070-452.60-47	EQPMNT RNTL MPC3002 4/15	271.00	
						VENDOR TOTAL *	721.00	
0007329	00	RICOH USA, INC - CHICAGO						
5035165640		005635		02 04/21/2015	210-8070-452.50-08	EQPMNT MNTCE MPC3300	3,135.12	
						VENDOR TOTAL *	3,135.12	
0018368	00	RITA ANDREUCCETTI - PETTY CASH						

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
0018368	00	RITA ANDREUCCETTI - PETTY CASH							
04132015		006285		02	04/21/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	232.11	
04132015		006286		02	04/21/2015	210-8070-452.30-37	KIDS PROGRAM SUPPLIES	10.00	
04132015		006287		02	04/21/2015	210-8070-452.60-53	SUNDRY	132.87	
04132015		006288		02	04/21/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	12.32	
							VENDOR TOTAL *	387.30	
0022362	00	ROSE PEST SOLUTIONS							
1622544		005842		02	04/21/2015	210-8070-452.50-01	1ST SERVICE CLEAN OUT	169.00	
							VENDOR TOTAL *	169.00	
0021775	00	RUNCO OFFICE SUPPLY							
608896-0		005172		02	04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	89.97	
609636-0		005636		02	04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	98.86	
							VENDOR TOTAL *	188.83	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING							
11445375		004199		02	04/21/2015	210-8070-452.40-04	BOOKS	75.40	
							VENDOR TOTAL *	75.40	
0004036	00	SCHOLASTIC, INC							
10792537		005326		02	04/21/2015	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	22.15	
							VENDOR TOTAL *	22.15	
0022493	00	SCULLY, SUSAN							
05142015		004200		02	04/21/2015	210-8070-452.30-37	ADS PROGRAM	162.00	
							VENDOR TOTAL *	162.00	
0006380	00	SIR SPEEDY							
65368		004505		02	04/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	74.25	
65562		005856		02	04/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	232.20	
							VENDOR TOTAL *	306.45	
0011115	00	SMILEMAKERS							
7437607		004827		02	04/21/2015	210-8070-452.30-37	SUMMER READING PRIZES	763.62	
							VENDOR TOTAL *	763.62	
0018237	00	SOUNDS TRUE, INC.							
0002301852		004818		02	04/21/2015	210-8070-452.40-03	AUDIOBOOKS	45.84	
							VENDOR TOTAL *	45.84	
0018053	00	SOUTHWEST DIGITAL PRINTING							
4-02LEASE15		005625		02	04/21/2015	210-8070-452.60-47	LEASE CANON COLOR PLOTTER	191.87	
							VENDOR TOTAL *	191.87	
0014481	00	STAPLES ADVANTAGE - LIBRARY							
3258398698		004201		02	04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	179.88	
3261157533		006131		02	04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	222.92	
							VENDOR TOTAL *	402.80	
0016766	00	TANTOR MEDIA							

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
0016766	00	TANTOR MEDIA						
INV18535		005402		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	21.59	
INV18572		005403		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	46.78	
INV18693		006130		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	50.98	
INV18770		006281		02 04/21/2015	210-8070-452.40-03	AUDIOBOOKS	23.99	
						VENDOR TOTAL *	143.34	
0000520	00	TELE PRINT						
1503919		004476		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	180.00	
						VENDOR TOTAL *	180.00	
0003668	00	THE COMPACT DISC SOURCE						
70941		004182		02 04/21/2015	210-8070-452.40-03	CDs	552.61	
70940		004183		02 04/21/2015	210-8070-452.40-03	CDs	181.33	
70938		004184		02 04/21/2015	210-8070-452.40-03	CDs	72.86	
70939		004185		02 04/21/2015	210-8070-452.40-03	CDs	44.18	
71123		005754		02 04/21/2015	210-8070-452.40-03	CDs	276.98	
71121		005755		02 04/21/2015	210-8070-452.40-03	CDs	179.28	
71122		005756		02 04/21/2015	210-8070-452.40-03	CDs	79.67	
						VENDOR TOTAL *	1,386.91	
0016075	00	THE GREAT COURSES						
SO3713216		004487		02 04/21/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	79.95	
SO3713228		004488		02 04/21/2015	210-8070-452.40-03	DVDs	12.00	
SO3693955		004489		02 04/21/2015	210-8070-452.40-03	DVDs	314.80	
SO3774418		005378		02 04/21/2015	210-8070-452.40-03	DVDs	224.85	
						VENDOR TOTAL *	631.60	
0021364	00	THOMSON REUTERS - WEST						
831370106		004202		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	358.71	
831550989		006282		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	358.71	
						VENDOR TOTAL *	717.42	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
2598		005843		02 04/21/2015	210-8070-452.60-47	RENTAL-BAR READER TOWERS	224.00	
						VENDOR TOTAL *	224.00	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC						
303281		006133		02 04/21/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	80.55	
						VENDOR TOTAL *	80.55	
0022382	00	UNIVERSITY OF ILLINOIS						
03312015		005626		02 04/21/2015	210-8070-452.30-37	ADS PRGM-VICTORY GARDEN	100.00	
						VENDOR TOTAL *	100.00	
0018130	00	UPS						
0000T19T17145		006132		02 04/21/2015	210-8070-452.30-49	POSTAGE	17.99	
						VENDOR TOTAL *	17.99	
0020587	00	WALSH-ROCK, GLORIA						

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
0020587	00	WALSH-ROCK, GLORIA						
03142015		006283		02 04/21/2015	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	64.87	
						VENDOR TOTAL *	64.87	
0000576	00	WEST SUBURBAN OP, INC.						
164180		004203		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	141.42	
164275		004822		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	162.21	
5328CM		005154		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	9.52-	
164396		005156		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	51.38	
5325CM		005158		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	27.09-	
164564		005159		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	54.05	
164617		005171		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	137.56	
164806		005417		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	101.99	
164867		005627		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	42.83	
164934		005628		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	42.83	
165000		005844		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	183.00	
165158		006284		02 04/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	72.73	
						VENDOR TOTAL *	953.39	
0022229	00	WM TONYAN & SONS, INC						
WTS 14-079 #6		006104		02 04/21/2015	210-8070-452.80-23	ADS PROJECT	9,733.50	
						VENDOR TOTAL *	9,733.50	
0004677	00	WORLD BOOK INC						
0001506978		006134		02 04/21/2015	210-8070-452.40-04	BOOKS	1,698.00	
						VENDOR TOTAL *	1,698.00	
0006753	00	3M						
UM26910		006113		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	945.74	
UM26263		006114		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	1,195.65	
UM25698		006115		02 04/21/2015	210-8070-452.40-36	DIGITAL CONTENT	2,449.28	
OF64328		006116		02 04/21/2015	210-8070-452.50-08	SELF CHECK ANNUAL RENEWAL	28,839.00	
						VENDOR TOTAL *	33,429.67	
						TOTAL EXPENDITURES ****	360,252.91	
						GRAND TOTAL *******************		360,252.91