

PREPARED 05/11/2015, 17:43:32
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
LIBRARY

EXPENDITURE APPROVAL LIST
AS OF: 05/19/2015 CHECK DATE: 05/19/2015

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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
0019077	00	AAAS						
02732149		007021	02	05/19/2015	210-8070-452.40-38	RENWAL-SCIENCE INSTITUTNL	360.00	
						VENDOR TOTAL *	360.00	
0022414	00	ABSOLUTE FIRE PROTECTION INC						
6000		007083	02	05/19/2015	210-8070-452.80-23	FIRE SPRNKLR SYSTM CNTRCT	1,460.59	
						VENDOR TOTAL *	1,460.59	
0000009	00	ACE HARDWARE						
300849		007772	02	05/19/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	66.00	
						VENDOR TOTAL *	66.00	
0022276	00	AIRPORT ELECTRIC CO						
435		008012	02	05/19/2015	210-8070-452.80-23	ADS PROJECT	60,650.50	
435		008013	02	05/19/2015	210-8070-452.50-01	SCONCE LIGHTS	20,000.00	
						VENDOR TOTAL *	80,650.50	
0009155	00	ALIBRIS INC						
69270408		007321	02	05/19/2015	210-8070-452.40-04	BOOKS	161.66	
69259487		007322	02	05/19/2015	210-8070-452.40-04	BOOKS	99.10	
69336621		007323	02	05/19/2015	210-8070-452.40-04	BOOKS	101.15	
69214460		007324	02	05/19/2015	210-8070-452.40-04	BOOKS	113.89	
69409425		007954	02	05/19/2015	210-8070-452.40-04	BOOKS	90.75	
						VENDOR TOTAL *	566.55	
0016997	00	AMAZON						
604578781008144007356			02	05/05/2015	210-8070-452.40-04	BOOKS	1,374.02	
604578781008144007357			02	05/19/2015	210-8070-452.40-03	GAMES,MUSIC,DVDs,AUDIOBKS	1,349.70	
604578781008144007358			02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	404.39	
604578781008144007359			02	05/19/2015	210-8070-452.40-35	NON PRINT MATERIALS	41.41	
604578781008144007360			02	05/19/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	62.09	
604578781008144007361			02	05/19/2015	210-8070-452.30-37	CHLDNRNS PRGM SUPPLIES	62.48	
604578781008144007362			02	05/19/2015	210-8070-452.50-08	PHOTOCONDUCTOR REPAIR PRT	138.84	
						VENDOR TOTAL *	3,432.93	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP						
1154074		007084	02	05/19/2015	210-8070-452.60-37	RENEWAL MBRSHIP L.WHEATON	116.00	
1281567		007085	02	05/19/2015	210-8070-452.60-37	RENEWAL MBRSHIP M.KLLBOCKR	135.00	
1019631		008011	02	05/19/2015	210-8070-452.60-37	MBRSHIP L.LORENZ	83.00	
						VENDOR TOTAL *	334.00	
0000672	00	APPLE BOOKS						
102461		007318	02	05/19/2015	210-8070-452.40-04	BOOKS	301.14	
102607		007319	02	05/19/2015	210-8070-452.40-04	BOOKS	119.75	
102608		007320	02	05/19/2015	210-8070-452.40-04	BOOKS	36.72	
102463		007351	02	05/19/2015	210-8070-452.40-04	BOOKS	149.47	
102617		007778	02	05/19/2015	210-8070-452.40-04	BOOKS	43.90	
						VENDOR TOTAL *	650.98	
0004935	00	ARAMARK UNIFORM SVCS						

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0004935	00	ARAMARK UNIFORM SVCS	16212252	007022		02	05/19/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	128.96	
VENDOR TOTAL *										128.96	
0012337	00	ARCHITECTURAL BRONZE & ALUMINUM	16792	007939		02	05/19/2015	210-8070-452.30-53	ENGRAVED PLATE T.LEONI	79.63	
VENDOR TOTAL *										79.63	
0012277	00	AT & T	630279187105	007952		02	05/19/2015	210-8070-452.30-75	TELEPHONE CHARGES 4/2-5/1	99.64	
VENDOR TOTAL *										99.64	
0013391	00	BADE PAPER PRODUCTS, INC	197548-00	007044		02	05/19/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	1,192.22	
			197548-01	007293		02	05/19/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	54.20	
VENDOR TOTAL *										1,246.42	
0012737	00	BAKER & TAYLOR	2030529127	006498		02	05/19/2015	210-8070-452.40-04	BOOKS	539.55	
			2030514577	006499		02	05/19/2015	210-8070-452.40-04	BOOKS	174.89	
			2030536307	006500		02	05/19/2015	210-8070-452.40-04	BOOKS	713.58	
			2030532275	006501		02	05/19/2015	210-8070-452.40-04	BOOKS	88.08	
			2030505101	006502		02	05/19/2015	210-8070-452.40-04	BOOKS	864.20	
			2030502446	006503		02	05/19/2015	210-8070-452.40-04	BOOKS	763.96	
			2030533622	006504		02	05/19/2015	210-8070-452.40-04	BOOKS	24.47	
			2030514357	006505		02	05/19/2015	210-8070-452.40-04	BOOKS	261.76	
			2030540906	006506		02	05/19/2015	210-8070-452.40-04	BOOKS	222.85	
			2030565882	007007		02	05/19/2015	210-8070-452.40-04	BOOKS	562.50	
			2030548525	007008		02	05/19/2015	210-8070-452.40-04	BOOKS	325.33	
			2030574781	007009		02	05/19/2015	210-8070-452.40-04	BOOKS	375.44	
			2030573004	007010		02	05/19/2015	210-8070-452.40-04	BOOKS	125.24	
			2030575289	007011		02	05/19/2015	210-8070-452.40-04	BOOKS	198.39	
			2030545414	007012		02	05/19/2015	210-8070-452.40-04	BOOKS	122.53	
			2030545002	007013		02	05/19/2015	210-8070-452.40-04	BOOKS	553.07	
			2030527368	007014		02	05/19/2015	210-8070-452.40-04	BOOKS	407.05	
			2030530094	007015		02	05/19/2015	210-8070-452.40-04	BOOKS	1,033.36	
			2030539482	007016		02	05/19/2015	210-8070-452.40-04	BOOKS	646.85	
			2030532370	007017		02	05/19/2015	210-8070-452.40-04	BOOKS	2,574.36	
			2030558965	007018		02	05/19/2015	210-8070-452.40-04	BOOKS	20.00	
			2030550280	007019		02	05/19/2015	210-8070-452.40-04	BOOKS	139.85	
			2030579784	007045		02	05/19/2015	210-8070-452.40-04	BOOKS	391.05	
			2030552901	007046		02	05/19/2015	210-8070-452.40-04	BOOKS	998.85	
			2030575430	007047		02	05/19/2015	210-8070-452.40-04	BOOKS	256.53	
			2030563334	007078		02	05/19/2015	210-8070-452.40-04	BOOKS	316.82	
			2030557876	007079		02	05/19/2015	210-8070-452.40-04	BOOKS	589.85	
			2030555802	007080		02	05/19/2015	210-8070-452.40-04	BOOKS	1,023.43	
			2030583473	007081		02	05/19/2015	210-8070-452.40-04	BOOKS	585.14	
			2030586716	007082		02	05/19/2015	210-8070-452.40-04	BOOKS	122.63	
			5013601717	007278		02	05/19/2015	210-8070-452.40-04	BOOKS	56.08	

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INVOICE	VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0012737	00	BAKER & TAYLOR						
5013580801	007279		02	05/19/2015	210-8070-452.40-04	BOOKS	221.29	
2030596174	007280		02	05/19/2015	210-8070-452.40-04	BOOKS	522.14	
2030596036	007281		02	05/19/2015	210-8070-452.40-04	BOOKS	462.76	
2030583527	007282		02	05/19/2015	210-8070-452.40-04	BOOKS	1,774.53	
2030554008	007283		02	05/19/2015	210-8070-452.30-37	ADS SMR SUPPLIES	61.91	
2030554008	007284		02	05/19/2015	210-8070-452.40-04	BOOKS	287.97	
2030527371	007285		02	05/19/2015	210-8070-452.40-04	BOOKS	899.32	
2030548427	007286		02	05/19/2015	210-8070-452.40-04	BOOKS	985.20	
2030562123	007287		02	05/19/2015	210-8070-452.40-04	BOOKS	6.61	
2030596842	007288		02	05/19/2015	210-8070-452.40-04	BOOKS	434.13	
2030572809	007289		02	05/19/2015	210-8070-452.40-04	BOOKS	2,269.38	
2030599798	007290		02	05/19/2015	210-8070-452.40-04	BOOKS	1,009.91	
2030608683	007735		02	05/19/2015	210-8070-452.40-04	BOOKS	59.38	
2030603894	007736		02	05/19/2015	210-8070-452.40-04	BOOKS	21.29	
2030603942	007737		02	05/19/2015	210-8070-452.40-04	BOOKS	209.87	
2030608711	007738		02	05/19/2015	210-8070-452.40-04	BOOKS	261.43	
2030604240	007739		02	05/19/2015	210-8070-452.40-04	BOOKS	806.16	
2030606988	007740		02	05/19/2015	210-8070-452.40-04	BOOKS	435.73	
2030624958	007968		02	05/19/2015	210-8070-452.40-04	BOOKS	311.56	
2030622218	007971		02	05/19/2015	210-8070-452.40-04	BOOKS	87.60	
0000139916	007977		02	05/19/2015	210-8070-452.40-04	BOOKS	8,928.00	
0000139915	007978		02	05/19/2015	210-8070-452.40-04	BOOKS	629.00	
VENDOR TOTAL *							35,762.86	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M70021390	006530		02	05/19/2015	210-8070-452.40-03	DVDs	65.74	
M70118170	006531		02	05/19/2015	210-8070-452.40-03	DVDs	18.44	
M70118170	006532		02	05/19/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	37.67	
M70965760	007265		02	05/19/2015	210-8070-452.40-03	DVDs	36.90	
M71302680	007266		02	05/19/2015	210-8070-452.40-03	DVDs	246.17	
M70405850	007267		02	05/19/2015	210-8070-452.40-03	DVDs	218.63	
M70881720	007268		02	05/19/2015	210-8070-452.40-03	DVDs	339.78	
M70882920	007269		02	05/19/2015	210-8070-452.40-03	DVDs	397.31	
M70519960	007270		02	05/19/2015	210-8070-452.40-03	DVDs	50.94	
M70519570	007271		02	05/19/2015	210-8070-452.40-03	DVDs	151.38	
M70555100	007272		02	05/19/2015	210-8070-452.40-03	DVDs	17.15	
M70404780	007273		02	05/19/2015	210-8070-452.40-03	DVDs	207.90	
M71340480	007274		02	05/19/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	14.77	
M71340480	007275		02	05/19/2015	210-8070-452.40-03	DVDs	114.51	
M71341700	007276		02	05/19/2015	210-8070-452.40-03	DVDs	737.97	
K40864960	007277		02	05/19/2015	210-8070-452.40-03	DVDs	88.64	
M71711710	007753		02	05/19/2015	210-8070-452.40-03	DVDs	584.32	
M71567490	007754		02	05/19/2015	210-8070-452.40-03	DVDs	406.95	
M71711000	007816		02	05/19/2015	210-8070-452.40-03	DVDs	86.78	
M71742580	007818		02	05/19/2015	210-8070-452.40-03	DVDs	84.07	
M71827620	007975		02	05/19/2015	210-8070-452.40-03	DVDs	19.95	
VENDOR TOTAL *							3,925.97	
0005988	00	BARNES & NOBLE INC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0005988	00	BARNES & NOBLE INC						
IN 2954581	007328		02	05/19/2015	210-8070-452.40-04	BOOKS	81.00	
VENDOR TOTAL *							81.00	
0019155	00	BLACKSTONE AUDIO INC						
758067	007210		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	624.14	
758068	007211		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
758066	007212		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	76.00	
758070	007213		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	216.58	
759897	007214		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
758065	007215		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	35.99	
758064	007216		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	35.99	
758071	007217		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
758069	007218		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	517.76	
764025	007820		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	35.99	
VENDOR TOTAL *							1,656.45	
0021109	00	BONK, NEIL						
04112015	007355		02	05/19/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	28.98	
VENDOR TOTAL *							28.98	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN0986139	007330		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
VENDOR TOTAL *							39.99	
0003233	00	BRODART CO						
B3871762	007329		02	05/19/2015	210-8070-452.40-04	BOOKS	65.79	
VENDOR TOTAL *							65.79	
0022017	00	BUSINESS ONLY BROADBAND						
59595	008023		02	05/19/2015	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
VENDOR TOTAL *							820.80	
0021326	00	CAVENDISH SQUARE						
3013792	007819		02	05/19/2015	210-8070-452.40-04	BOOKS	1,094.72	
VENDOR TOTAL *							1,094.72	
0007069	00	CDW GOVERNMENT INC						
TT82086	006583		02	05/19/2015	210-8070-452.80-98	CREATIVE STUDIO LAB	5,433.78	
VC28528	007340		02	05/19/2015	210-8070-452.40-73	IT SUPPLIES	232.47	
VENDOR TOTAL *							5,666.25	
0012613	00	CENTER POINT LARGE PRINT						
1276122	006519		02	05/19/2015	210-8070-452.40-04	BOOKS	174.96	
1278874	007331		02	05/19/2015	210-8070-452.40-04	BOOKS	31.03	
VENDOR TOTAL *							205.99	
0005933	00	CHICAGO SUBURBAN EXPRESS						
2607593	006584		02	05/19/2015	210-8070-452.30-49	POSTAGE	49.41	

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NO		NO NO						AMOUNT
0005933	00	CHICAGO SUBURBAN EXPRESS						
						VENDOR TOTAL *	49.41	
0020331	00	CHLUMSKY, DONNA M						
06062015		006507	02	05/19/2015	210-8070-452.30-37	CHLDRNS SPEC PRG/KICK-OFF	450.00	
						VENDOR TOTAL *	450.00	
0000600	00	CITY OF ELMHURST						
48721-45738		006603	02	05/19/2015	210-8070-452.30-82	WATER EXPENSES CYCLE 0406	3,846.78	
4872148878		006606	02	05/19/2015	210-8070-452.50-01	WIRELESS ALARM	255.00	
						VENDOR TOTAL *	4,101.78	
0012910	00	CLASSIC LANDSCAPE LTD						
95719		007776	02	05/19/2015	210-8070-452.50-09	MAY LAWN MAINTENANCE	1,250.00	
						VENDOR TOTAL *	1,250.00	
0014623	00	COMCAST CABLE						
877120089010568007720			02	05/19/2015	210-8070-452.30-75	HIGH SPEED INTERNET CHRGS	225.33	
						VENDOR TOTAL *	225.33	
0019369	00	CRESSWELL, SAMANTHA						
05012015		008014	02	05/19/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	21.16	
						VENDOR TOTAL *	21.16	
0012891	00	CRYSTAL MGMNT & MAINT						
22760		006512	02	05/19/2015	210-8070-452.30-14	CLEANING SERVICES APRIL15	4,013.10	
22803		007048	02	05/19/2015	210-8070-452.30-14	CONSTRUCTION CLEANING	480.00	
						VENDOR TOTAL *	4,493.10	
0005119	00	DELL MARKETING L P						
XJNX4N8P2		007712	02	05/19/2015	210-8070-452.40-73	IT EQUIPMENT	172.74	
						VENDOR TOTAL *	172.74	
0004398	00	DEMCO, INC						
5573553		007023	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	102.41	
5573123		007024	02	05/19/2015	210-8070-452.40-98	CATALOGING SUPPLIES	1,691.55	
5584076		007347	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	168.71	
						VENDOR TOTAL *	1,962.67	
0009143	00	EBSCO INFORMATION SERVICES						
84781		007335	02	05/19/2015	210-8070-452.40-38	NY TIMES LARGE PRINT	9.90	
						VENDOR TOTAL *	9.90	
0000177	00	ELMHURST CHAMBER OF COMMERCE						
6149		008016	02	05/19/2015	210-8070-452.60-37	ANNUAL MEMBERSHIP	275.00	
						VENDOR TOTAL *	275.00	
0000724	00	ELMHURST POSTMASTER						
05/05/15		007538	02	05/07/2015	210-8070-452.30-49	SUMMER NEWSLETTER POSTAGE	CHECK #: 143459	1,434.59

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0000724	00	ELMHURST POSTMASTER					
					VENDOR TOTAL *	.00	1,434.59
0017007	00	FACILITY SOLUTIONS GROUP					
3772506-00	007788	02 05/19/2015	210-8070-452.50-01	LAMPS	252.75		
3772717-00	007789	02 05/19/2015	210-8070-452.50-01	BALLASTS	249.25		
					VENDOR TOTAL *	502.00	
0020967	00	FACTORY DIRECT PROMOS INC					
6500153-4	007346	02 05/19/2015	210-8070-452.30-53	PUBLIC INFORMATION	2,977.74		
					VENDOR TOTAL *	2,977.74	
0017168	00	FINDAWAY WORLD, LLC					
151079	006521	02 05/19/2015	210-8070-452.40-98	CATALOGING SUPPLIES	.99		
152986	007315	02 05/19/2015	210-8070-452.40-03	PLAYAWAYS	283.95		
151991	007316	02 05/19/2015	210-8070-452.40-03	PLAYAWAYS	115.98		
151652	007317	02 05/19/2015	210-8070-452.40-03	PLAYAWAYS	371.95		
					VENDOR TOTAL *	772.87	
0022052	00	FORWARD SPACE LLC					
704102	007783	02 05/19/2015	210-8070-452.80-01	FURNITURE	72,601.62		
					VENDOR TOTAL *	72,601.62	
0014113	00	FOX, MARGARET M					
05092015	007025	02 05/19/2015	210-8070-452.30-37	ADS PRGM-EXCEL BASICS	75.98		
					VENDOR TOTAL *	75.98	
0007244	00	GALE					
54978050	007308	02 05/19/2015	210-8070-452.40-04	BOOKS	47.23		
54977753	007309	02 05/19/2015	210-8070-452.40-04	BOOKS	79.46		
54977527	007310	02 05/19/2015	210-8070-452.40-04	BOOKS	69.72		
54986131	007311	02 05/19/2015	210-8070-452.40-04	BOOKS	77.84		
54986587	007312	02 05/19/2015	210-8070-452.40-04	BOOKS	38.92		
54985159	007313	02 05/19/2015	210-8070-452.40-04	BOOKS	95.21		
55008572	007314	02 05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	533.72		
55080019	007824	02 05/19/2015	210-8070-452.40-04	BOOKS	48.73		
55079265	007825	02 05/19/2015	210-8070-452.40-04	BOOKS	100.46		
55078819	007826	02 05/19/2015	210-8070-452.40-04	BOOKS	236.16		
55080599	007827	02 05/19/2015	210-8070-452.40-04	BOOKS	167.93		
55079727	007830	02 05/19/2015	210-8070-452.40-04	BOOKS	125.95		
55086900	007953	02 05/19/2015	210-8070-452.40-04	BOOKS	28.79		
					VENDOR TOTAL *	1,650.12	
0018795	00	GOLES, WENDEE					
06062015	006509	02 05/19/2015	210-8070-452.30-37	CHLDRNS SPEC PRG/KICK-OFF	450.00		
					VENDOR TOTAL *	450.00	
0000242	00	GRAINGER					
9710716847	006515	02 05/19/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	254.00		

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0000242	00	GRAINGER						
9713856202		006522	02	05/19/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	182.02	
9719919897		007026	02	05/19/2015	210-8070-452.50-01	BUILDING MNTCE SUPPLIES	50.58	
9719892177		007027	02	05/19/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	21.30	
9722600955		007042	02	05/19/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	202.73	
						VENDOR TOTAL *	710.63	
0015880	00	HERES TRANSLATION & INTERPRETATION						
03092015		006513	02	05/19/2015	210-8070-452.30-37	ADS PRGM-CONVERSATION	800.00	
						VENDOR TOTAL *	800.00	
0019670	00	ILLINOIS JUGGLING INSTITUTE INC						
06062015		006510	02	05/19/2015	210-8070-452.30-37	CHLDRNS SPEC PRG/KICK-OFF	550.00	
						VENDOR TOTAL *	550.00	
0007397	00	INGRAM LIBRARY SERVICES						
84592003		006523	02	05/19/2015	210-8070-452.40-04	BOOKS	30.98	
84642093		006524	02	05/19/2015	210-8070-452.40-04	BOOKS	69.24	
84578354		006525	02	05/19/2015	210-8070-452.40-04	BOOKS	11.27	
84578355		006526	02	05/19/2015	210-8070-452.40-04	BOOKS	50.80	
84592004		006527	02	05/19/2015	210-8070-452.40-04	BOOKS	35.33	
84680063		007219	02	05/19/2015	210-8070-452.40-04	BOOKS	215.53	
84721562		007220	02	05/19/2015	210-8070-452.40-04	BOOKS	9.57	
84773156		007221	02	05/19/2015	210-8070-452.40-04	BOOKS	64.58	
84731985		007222	02	05/19/2015	210-8070-452.40-04	BOOKS	171.17	
84731983		007223	02	05/19/2015	210-8070-452.40-04	BOOKS	54.32	
84731984		007224	02	05/19/2015	210-8070-452.40-04	BOOKS	15.20	
84793924		007225	02	05/19/2015	210-8070-452.40-04	BOOKS	31.17	
84758537		007226	02	05/19/2015	210-8070-452.40-04	BOOKS	57.72	
84701482		007227	02	05/19/2015	210-8070-452.40-04	BOOKS	2.99	
84701483		007228	02	05/19/2015	210-8070-452.40-04	BOOKS	215.64	
84867139		007229	02	05/19/2015	210-8070-452.40-04	BOOKS	91.93	
84835382		007230	02	05/19/2015	210-8070-452.40-04	BOOKS	64.47	
84814194		007231	02	05/19/2015	210-8070-452.40-04	BOOKS	152.87	
84798626		007232	02	05/19/2015	210-8070-452.40-04	BOOKS	13.76	
84798627		007233	02	05/19/2015	210-8070-452.40-04	BOOKS	2.99	
84798628		007234	02	05/19/2015	210-8070-452.40-04	BOOKS	4.19	
84798629		007235	02	05/19/2015	210-8070-452.40-04	BOOKS	64.29	
84855574		007236	02	05/19/2015	210-8070-452.40-04	BOOKS	14.68	
84855575		007237	02	05/19/2015	210-8070-452.40-04	BOOKS	4.19	
84846638		007238	02	05/19/2015	210-8070-452.40-04	BOOKS	139.95	
84814195		007239	02	05/19/2015	210-8070-452.40-04	BOOKS	4.19	
84814196		007240	02	05/19/2015	210-8070-452.40-04	BOOKS	21.44	
84877148		007833	02	05/19/2015	210-8070-452.40-04	BOOKS	152.55	
84898845		007834	02	05/19/2015	210-8070-452.40-04	BOOKS	2.99	
84898846		007835	02	05/19/2015	210-8070-452.40-04	BOOKS	22.58	
84927371		007836	02	05/19/2015	210-8070-452.40-04	BOOKS	62.53	
84948379		007837	02	05/19/2015	210-8070-452.40-04	BOOKS	14.37	
						VENDOR TOTAL *	1,869.48	
0013231	00	INTERIOR INVESTMENTS LLC						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0013231	00	INTERIOR INVESTMENTS LLC						
121097		007354	02	05/19/2015	210-8070-452.80-01	TABLES AND BENCHES	4,263.00	
121249		007940	02	05/19/2015	210-8070-452.80-23	FURNITURE PIECES	85,062.16	
						VENDOR TOTAL *	89,325.16	
0022594	00	INTERIOR SYSTEMS, INC.						
5777		007948	02	05/19/2015	210-8070-452.80-23	ADS PROJECT	9,900.00	
						VENDOR TOTAL *	9,900.00	
0005147	00	JANWAY CO USA INC						
117664		007741	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	449.11	
						VENDOR TOTAL *	449.11	
0005648	00	KARPIEL, SHARON						
04302015		007349	02	05/19/2015	210-8070-452.40-04	BOOKS	56.48	
						VENDOR TOTAL *	56.48	
0007947	00	KIWANIS CLUB OF ELMHURST						
2212		007341	02	05/19/2015	210-8070-452.60-37	MEMBERSHIP DUES AND MEALS	117.00	
						VENDOR TOTAL *	117.00	
0006993	00	KLEIN, THORPE & JENKINS, LTD						
175038		006601	02	05/19/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	60.00	
						VENDOR TOTAL *	60.00	
0020314	00	L & J AQUARIUM SERVICE INC						
1-08-2015 M		007028	02	05/19/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-08-2015 S		007029	02	05/19/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-09-2015S		007716	02	05/19/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	101.00	
1-09-2015M		007718	02	05/19/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
						VENDOR TOTAL *	461.00	
0022593	00	LAKE SHORE GLASS & MIRROR CO., INC						
150038		007941	02	05/19/2015	210-8070-452.80-23	ADS PROJECT	75,168.00	
						VENDOR TOTAL *	75,168.00	
0020307	00	LIBRARY IDEAS LLC						
44237		007779	02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	25,800.00	
						VENDOR TOTAL *	25,800.00	
0021859	00	M MEGHRIG & SONS						
10610		007336	02	05/19/2015	210-8070-452.40-04	BOOKS	267.53	
						VENDOR TOTAL *	267.53	
0019168	00	MALONEY-MURPHY, NUALA						
04132015		007770	02	05/19/2015	210-8070-452.60-11	MILEAGE EXPENSES	30.51	
						VENDOR TOTAL *	30.51	
0019798	00	MANAGEMENT ASSOCIATION						

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0019798	00	MANAGEMENT ASSOCIATION									
FY16-63110		007942		02	05/19/2015			210-8070-452.60-37	MEMBERSHIP DUES	1,185.00	
									VENDOR TOTAL *	1,185.00	
0019668	00	MAUTHE ENTERTAINMENT GROUP LTD									
06062015		006508		02	05/19/2015			210-8070-452.30-37	CHLDRNS SPEC PRG/KICK-OFF	450.00	
									VENDOR TOTAL *	450.00	
0021261	00	MAXIMUM PC									
0067647107		007020		02	05/19/2015			210-8070-452.40-38	SUBSCRIPTION RENEWAL	19.95	
									VENDOR TOTAL *	19.95	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS									
27355238		006514		02	05/19/2015			210-8070-452.50-01	BLDG MNTCE-TOLIET VALVES	690.00	
27355239		006585		02	05/19/2015			210-8070-452.40-31	WELDED STEEL CART	265.56	
27999236		006589		02	05/19/2015			210-8070-452.40-24	JANITORIAL SUPPLIES	74.10	
28244615		007030		02	05/19/2015			210-8070-452.40-24	JANITORIAL SUPPLIES	70.36	
28478136		007043		02	05/19/2015			210-8070-452.50-01	BATTERIES 4 SECURITY SYST	84.68	
28982718		007790		02	05/19/2015			210-8070-452.40-24	JANITORIAL SUPPLIES	122.88	
28872526		007791		02	05/19/2015			210-8070-452.40-24	JANITORIAL SUPPLIES	176.18	
									VENDOR TOTAL *	1,483.76	
0009371	00	MICRO CENTER A/R									
3625046		007333		02	05/19/2015			210-8070-452.40-73	IT SUPPLIES	120.97	
3621172		007334		02	05/19/2015			210-8070-452.80-23	HDMI WALL PLATES	107.94	
3629322		007721		02	05/19/2015			210-8070-452.80-23	XBOX FOR TEEN SPACE	601.95	
									VENDOR TOTAL *	830.86	
0006736	00	MIDWEST TAPE									
92740077		006520		02	05/19/2015			210-8070-452.40-36	DIGITAL CONTENT	225.83	
92783773		007241		02	05/19/2015			210-8070-452.40-03	DVDs	191.15	
92783775		007242		02	05/19/2015			210-8070-452.40-03	DVDs	33.58	
92783776		007243		02	05/19/2015			210-8070-452.40-03	DVDs	35.99	
92783777		007244		02	05/19/2015			210-8070-452.40-03	DVDs	31.99	
92783778		007245		02	05/19/2015			210-8070-452.40-03	DVDs	143.97	
92783779		007246		02	05/19/2015			210-8070-452.40-03	DVDs	26.39	
92783810		007247		02	05/19/2015			210-8070-452.40-03	DVDs	15.99	
92783811		007248		02	05/19/2015			210-8070-452.40-03	AUDIOBOOKS	59.99	
92783812		007249		02	05/19/2015			210-8070-452.40-03	AUDIOBOOKS	34.99	
92757921		007250		02	05/19/2015			210-8070-452.40-03	AUDIOBOOKS	109.97	
92757923		007251		02	05/19/2015			210-8070-452.40-03	AUDIOBOOKS	29.99	
92757924		007252		02	05/19/2015			210-8070-452.40-03	DVDs	69.55	
92757925		007253		02	05/19/2015			210-8070-452.40-03	DVDs	31.99	
92757926		007254		02	05/19/2015			210-8070-452.40-03	DVDs	55.96	
92757927		007255		02	05/19/2015			210-8070-452.40-03	DVDs	125.56	
92757928		007256		02	05/19/2015			210-8070-452.40-03	DVDs	21.59	
92740851		007257		02	05/19/2015			210-8070-452.40-03	DVDs	11.99	
92740853		007258		02	05/19/2015			210-8070-452.40-03	AUDIOBOOKS	74.98	
92740854		007259		02	05/19/2015			210-8070-452.40-03	AUDIOBOOKS & PLAYAWAYS	95.98	

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0006736	00	MIDWEST TAPE						
92740855	007260		02	05/19/2015	210-8070-452.40-03	DVDs	35.99	
92740856	007261		02	05/19/2015	210-8070-452.40-03	DVDs	41.58	
92740858	007262		02	05/19/2015	210-8070-452.40-03	DVDs	71.96	
92740859	007263		02	05/19/2015	210-8070-452.40-03	DVDs	31.99	
92740857	007264		02	05/19/2015	210-8070-452.40-04	BOOKS	167.86	
92489970	007337		02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	173.62	
92760879	007338		02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	192.02	
92780345	007339		02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	245.78	
92802737	007726		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	64.98	
92802738	007727		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	19.99	
92802739	007728		02	05/19/2015	210-8070-452.40-03	DVDs	10.39	
92802740	007729		02	05/19/2015	210-8070-452.40-03	DVDs	47.99	
92802741	007730		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
92802742	007731		02	05/19/2015	210-8070-452.40-03	DVDs	67.98	
92802743	007732		02	05/19/2015	210-8070-452.40-03	DVDs	95.97	
92802744	007733		02	05/19/2015	210-8070-452.40-03	DVDs	63.96	
92802735	007734		02	05/19/2015	210-8070-452.40-03	DVDs	23.98	
92800165	007780		02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	170.64	
VENDOR TOTAL *							2,984.10	
0021095	00	MONOPRICE, INC						
12259067	007722		02	05/19/2015	210-8070-452.40-73	IT EQUIPMENT	233.58	
12284088	007723		02	05/19/2015	210-8070-452.40-73	IT EQUIPMENT	253.92	
VENDOR TOTAL *							487.50	
0008072	00	NEOFUNDS BY NEOPOST						
05192015	007943		02	05/19/2015	210-8070-452.30-49	POSTAGE	500.00	
VENDOR TOTAL *							500.00	
0020416	00	NOVEL DATA, LLC						
30-0379242	007352		02	05/19/2015	210-8070-452.40-36	RENEWAL FOR ESEQUELS.COM	35.00	
VENDOR TOTAL *							35.00	
0007610	00	OLLIS BOOK CORP						
243063	007982		02	05/19/2015	210-8070-452.40-04	BOOKS	1,378.95	
243028	007984		02	05/19/2015	210-8070-452.40-04	BOOKS	1,600.35	
243024	007985		02	05/19/2015	210-8070-452.40-04	BOOKS	151.00	
243023	007986		02	05/19/2015	210-8070-452.40-04	BOOKS	107.60	
243025	007987		02	05/19/2015	210-8070-452.40-04	BOOKS	665.70	
VENDOR TOTAL *							3,903.60	
0020286	00	OVERDRIVE						
101810372933304007350			02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	51.00	
101815350685304007353			02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	2,201.13	
VENDOR TOTAL *							2,252.13	
0020334	00	PATHMANN CONST MGMNT						
38	007944		02	05/19/2015	210-8070-452.80-23	ADS PROJECT	10,418.70	

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0020334	00	PATHMANN CONST MGMNT						
						VENDOR TOTAL *	10,418.70	
0014209	00	PENGUIN RANDOM HOUSE LLC						
1083257140	006528		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	10.00	
1083259941	006529		02	05/19/2015	210-8070-452.40-04	BOOKS	18.75	
1083330029	007294		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	90.00	
1083337702	007295		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	26.25	
1083374370	007296		02	05/19/2015	210-8070-452.40-04	BOOKS	18.75	
1083385072	007297		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	60.00	
1183385072	007298		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	86.25	
1283385072	007299		02	05/19/2015	210-8070-452.40-04	BOOKS	21.75	
1083229211	007300		02	05/19/2015	210-8070-452.40-04	BOOKS	19.50	
1183229211	007301		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	26.25	
1283229211	007302		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	86.25	
1383229211	007303		02	05/19/2015	210-8070-452.40-04	BOOKS	18.00	
1483229211	007304		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	36.00	
1083301180	007305		02	05/19/2015	210-8070-452.40-04	BOOKS	18.00	
1183312600	007306		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	54.00	
1083312600	007307		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
1083540637	007751		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	108.75	
1083539534	007752		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	10.00	
						VENDOR TOTAL *	742.25	
0021509	00	PENTEGRA SYSTEMS LLC						
52213	008088		02	05/19/2015	210-8070-452.80-98	MONDO BOARDS	26,110.11	
						VENDOR TOTAL *	26,110.11	
0022558	00	POPOWITS, ALBERT F						
06112015	006511		02	05/19/2015	210-8070-452.30-37	ADS PRGM-TURKEY CULTURE	175.00	
						VENDOR TOTAL *	175.00	
0020146	00	PRODUCT ARCHITECTURE & DESIGN						
1315.25	006605		02	05/19/2015	210-8070-452.80-23	ALTERATIONS	2,226.00	
						VENDOR TOTAL *	2,226.00	
0001092	00	QUALITY BOOKS, INC						
185071	007345		02	05/19/2015	210-8070-452.40-04	BOOKS	29.90	
						VENDOR TOTAL *	29.90	
0000454	00	RECORDED BOOKS, LLC						
75114454	006518		02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	40.60	
75119690	007196		02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	48.14	
75124733	007197		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	14.18	
75126708	007198		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	53.79	
75124852	007199		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
75118972	007200		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	45.09	
75119905	007201		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	42.19	
75119606	007202		02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0000454	00	RECORDED BOOKS, LLC						
75121653		007203	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	42.54	
75117844		007204	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	59.59	
75116963		007205	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	14.18	
75114924		007206	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	6.95	
75116252		007207	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	84.38	
75123305		007208	02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	116.58	
75124179		007209	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	14.18	
75127673		007792	02	05/19/2015	210-8070-452.40-03	CDs	71.77	
75129204		007793	02	05/19/2015	210-8070-452.40-03	PLAYAWAYS	135.50	
75129402		007794	02	05/19/2015	210-8070-452.40-03	CDs	71.77	
75127035		007797	02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	63.22	
75130801		007821	02	05/19/2015	210-8070-452.40-03	PLAYAWAYS	19.99	
75130402		007822	02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	63.22	
75126383		007955	02	05/19/2015	210-8070-452.40-03	PLAYAWAYS	321.80	
						VENDOR TOTAL *	1,473.20	
0000457	00	REGENT BOOK CO INC						
85130		007344	02	05/19/2015	210-8070-452.40-04	BOOKS	52.48	
						VENDOR TOTAL *	52.48	
0005579	00	RESEARCH TECHNOLOGY INTL						
190561		007033	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	209.55	
						VENDOR TOTAL *	209.55	
0012512	00	RHODE ISLAND NOVELTY						
IN3379563		007342	02	05/19/2015	210-8070-452.30-37	SMR READING PRIZES	283.37	
						VENDOR TOTAL *	283.37	
0020513	00	RICOH USA, INC						
94623125		007798	02	05/19/2015	210-8070-452.60-47	EQP RNT 5/15-6/15 MPC3001	450.00	
94655754		007951	02	05/19/2015	210-8070-452.60-47	EQPT RNTL-5/29 MPC3002	271.00	
						VENDOR TOTAL *	721.00	
0018368	00	RITA ANDREUCCETTI - PETTY CASH						
05112015		008017	02	05/19/2015	210-8070-452.60-53	SUNDRY	129.95	
05112015		008018	02	05/19/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	183.94	
05112015		008019	02	05/19/2015	210-8070-452.40-38	PERIODICALS	19.94	
						VENDOR TOTAL *	333.83	
0003632	00	RMC INC						
SI2024482		007041	02	05/19/2015	210-8070-452.50-08	MOTOR AND MATRL TO INSTAL	475.53	
						VENDOR TOTAL *	475.53	
0021775	00	RUNCO OFFICE SUPPLY						
610856-0		006517	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	119.96	
611745-0		007031	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	156.42	
613232-0		007725	02	05/19/2015	210-8070-452.30-37	TEEN PROGRAM SUPPLIES	538.05	
613011-0		007950	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	119.96	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0021775	00	RUNCO OFFICE SUPPLY						
						VENDOR TOTAL *	934.39	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING						
11446140		007801	02	05/19/2015	210-8070-452.40-36	DIGITAL CONTENT	3,676.00	
						VENDOR TOTAL *	3,676.00	
0014829	00	SHRED-IT INC						
9405422318		006582	02	05/19/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	408.51	
						VENDOR TOTAL *	408.51	
0018237	00	SOUNDS TRUE, INC.						
0002322802		007956	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	11.97	
0002322773		007957	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	41.97	
						VENDOR TOTAL *	53.94	
0018053	00	SOUTHWEST DIGITAL PRINTING						
4-300		007327	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	998.70	
5-02LEASE15		007332	02	05/19/2015	210-8070-452.60-47	LEASE CANON COLOR PLOTTER	191.87	
						VENDOR TOTAL *	1,190.57	
0004780	00	SPECIAL T UNLIMITED						
14816		007742	02	05/19/2015	210-8070-452.30-37	KIDS SMR PRGRM SUPPLIES	590.00	
						VENDOR TOTAL *	590.00	
0014481	00	STAPLES ADVANTAGE - LIBRARY						
3263425516		007325	02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	53.83	
						VENDOR TOTAL *	53.83	
0003485	00	SULLIVAN'S LAW DIRECTORY						
957670		007348	02	05/19/2015	210-8070-452.40-04	BOOKS	75.93	
						VENDOR TOTAL *	75.93	
0016766	00	TANTOR MEDIA						
INV19336		007979	02	05/19/2015	210-8070-452.40-03	AUDIOBOOKS	70.77	
						VENDOR TOTAL *	70.77	
0003668	00	THE COMPACT DISC SOURCE						
71180		006533	02	05/19/2015	210-8070-452.40-03	CDs	79.02	
71179		006534	02	05/19/2015	210-8070-452.40-03	CDs	41.36	
71181		006535	02	05/19/2015	210-8070-452.40-03	CDs	219.84	
71267		007291	02	05/19/2015	210-8070-452.40-03	CDs	94.58	
71266		007292	02	05/19/2015	210-8070-452.40-03	CDs	72.46	
71324		007745	02	05/19/2015	210-8070-452.40-03	CDs	209.99	
71322		007746	02	05/19/2015	210-8070-452.40-03	CDs	154.72	
71325		007747	02	05/19/2015	210-8070-452.40-03	CDs	227.51	
71323		007749	02	05/19/2015	210-8070-452.40-03	CDs	318.56	
						VENDOR TOTAL *	1,418.04	
0016075	00	THE GREAT COURSES						

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0016075	00	THE GREAT COURSES	SINV04474967	007807		02	05/19/2015	210-8070-452.40-03	DVDs	294.95	
VENDOR TOTAL *										294.95	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC		007343		02	05/19/2015	210-8070-452.30-75	FAX PROGRAM	311.52	
040115-42			2669	007945		02	05/19/2015	210-8070-452.60-47	RNTL COIN,BILL,BAR READER	224.00	
VENDOR TOTAL *										535.52	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC		007946		02	05/19/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	134.25	
305534											
VENDOR TOTAL *										134.25	
0013968	00	USBORNE BOOKS		007767		02	05/19/2015	210-8070-452.30-37	CHILDRENS SMR SUPPLIES	182.35	
3090174											
VENDOR TOTAL *										182.35	
0020714	00	VALASEK, MARTHA		007769		02	05/19/2015	210-8070-452.60-11	MILEAGE EXPENSES	54.43	
04132015											
VENDOR TOTAL *										54.43	
0000576	00	WEST SUBURBAN OP, INC.		006516		02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	134.48	
165224				007032		02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	36.71	
165423				007086		02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	133.69	
165572				007087		02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	36.51	
165661				007090		02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	24.01	
165503				007326		02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	79.90	
165872				007724		02	05/19/2015	210-8070-452.40-33	OFFICE SUPPLIES	146.75	
165985											
VENDOR TOTAL *										592.05	
0021569	00	WILIUG		008015		02	05/19/2015	210-8070-452.60-37	MEMBERSHIP DUES	40.00	
05082015											
VENDOR TOTAL *										40.00	
0020399	00	YORK HIGH SCHOOL		007947		02	05/19/2015	210-8070-452.30-37	ADS SENIOR PROM PROGRAM	200.00	
05032015											
VENDOR TOTAL *										200.00	
0022595	00	ZAP PROPS, INC		007949		02	05/19/2015	210-8070-452.30-37	ADS SMR READING PROGRAM	500.00	
07272015											
VENDOR TOTAL *										500.00	
0020512	00	3BRANCH PRODUCTS, INC		006604		02	05/19/2015	210-8070-452.80-01	VIDEO GAME SPINNERS	1,688.00	
1097											
VENDOR TOTAL *										1,688.00	
HAND ISSUED TOTAL ***											1,434.59

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0020512	00							
TOTAL EXPENDITURES ****							506,107.67	1,434.59
GRAND TOTAL *****								507,542.26