

PREPARED 06/09/2015, 9:31:35
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
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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
0015245 37934	00	A & J SEWER SVC, INC 008933	02 06/16/2015	210-8070-452.50-01	INSIDE GREASE TRAP	185.00	
					VENDOR TOTAL *	185.00	
0000009 301140 300977	00	ACE HARDWARE 009931 009932	02 06/16/2015 02 06/16/2015	210-8070-452.30-37 210-8070-452.40-24	TEEN PRGM SUPPLIES - FNLS JANITORIAL SUPPLIES	104.79 3.98	
					VENDOR TOTAL *	108.77	
0022277 12189 12201	00	ACK-TEMP MECHANICAL SERVICES, INC 009705 009707	02 06/16/2015 02 06/16/2015	210-8070-452.80-23 210-8070-452.80-23	ADS RENOVATION PROJECT ADS RENOVATION PROJECT	13,621.80 1,274.43	
					VENDOR TOTAL *	14,896.23	
0022276 11	00	AIRPORT ELECTRIC CO 009706	02 06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	15,889.42	
					VENDOR TOTAL *	15,889.42	
0009155 69594597	00	ALIBRIS INC 009754	02 06/16/2015	210-8070-452.40-04	BOOKS	104.15	
					VENDOR TOTAL *	104.15	
0013770 5834546	00	ALPINE SAP, INC - CAROL STREAM 009885	02 06/16/2015	210-8070-452.50-01	IRRIGATION START-UP	549.00	
					VENDOR TOTAL *	549.00	
0016997 604578781008144008757 604578781008144008763 604578781008144008764 604578781008144008765 604578781008144008766 604578781008144008771	00	AMAZON	02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015	210-8070-452.40-04 210-8070-452.40-03 210-8070-452.40-33 210-8070-452.30-37 210-8070-452.40-73 210-8070-452.30-37	BOOKS DVDs OFFICE SUPPLIES ADS PROGRAM SUPPLIES IT SUPPLIES CHILDRENS PRGM SUPPLIES	1,164.53 1,061.00 886.00 89.46 12.49 49.74	
					VENDOR TOTAL *	3,263.22	
0007065 2039283 2022861 0178764	00	AMERICAN LIBRARY ASSN - MEMBERSHIP 009275 009276 009884	02 06/16/2015 02 06/16/2015 02 06/16/2015	210-8070-452.60-37 210-8070-452.60-37 210-8070-452.60-37	MBRSHIP RENWL W.SHANKLIN MBRSHIP RENWL M.IACONO MBRSHPP RNWL C.INGRAM	61.00 116.00 135.00	
					VENDOR TOTAL *	312.00	
0000672 102745 102896	00	APPLE BOOKS 008249 009755	02 06/16/2015 02 06/16/2015	210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS	172.85 70.61	
					VENDOR TOTAL *	243.46	
0022603 06202015	00	ARTERBERRY, TRENT 008373	02 06/16/2015	210-8070-452.30-37	CHLDRNS SPC PRGM-THNK BIG	600.00	
					VENDOR TOTAL *	600.00	
0012277	00	AT & T					

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0012277	00	AT & T	630279187106	009929		02	06/16/2015	210-8070-452.30-75	TELEPHONE CHARGES	100.58	
VENDOR TOTAL *										100.58	
0021960	00	AURICO	235004	008250		02	06/16/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	127.00	
235533				009740		02	06/16/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	210.00	
VENDOR TOTAL *										337.00	
0022495	00	AZOOSMENT PARK INC	06272015	008380		02	06/16/2015	210-8070-452.30-37	CHLDRNS SPCL PRGRM-ANIMLS	285.00	
VENDOR TOTAL *										285.00	
0012737	00	BAKER & TAYLOR	2030639589	008329		02	06/16/2015	210-8070-452.40-04	BOOKS	1,654.81	
			2030641852	008331		02	06/16/2015	210-8070-452.40-04	BOOKS	362.25	
			2030646658	008332		02	06/16/2015	210-8070-452.40-04	BOOKS	298.65	
			2030629127	008334		02	06/16/2015	210-8070-452.40-04	BOOKS	455.59	
			2030630687	008335		02	06/16/2015	210-8070-452.40-04	BOOKS	151.23	
			2030634145	008336		02	06/16/2015	210-8070-452.40-04	BOOKS	171.48	
			2030620472	008338		02	06/16/2015	210-8070-452.40-04	BOOKS	1,287.76	
			2030625065	008339		02	06/16/2015	210-8070-452.40-04	BOOKS	771.09	
			2030651677	008340		02	06/16/2015	210-8070-452.40-04	BOOKS	419.33	
			2030640111	008342		02	06/16/2015	210-8070-452.40-04	BOOKS	112.91	
			2030648482	008435		02	06/16/2015	210-8070-452.40-04	BOOKS	34.93	
			5013622803	008436		02	06/16/2015	210-8070-452.40-04	BOOKS	116.35	
			2030655583	008642		02	06/16/2015	210-8070-452.40-04	BOOKS	201.16	
			2030660520	008643		02	06/16/2015	210-8070-452.40-04	BOOKS	252.46	
			2030653758	008644		02	06/16/2015	210-8070-452.40-04	BOOKS	523.56	
			2030674154	008961		02	06/16/2015	210-8070-452.40-04	BOOKS	420.56	
			2030665068	008962		02	06/16/2015	210-8070-452.40-04	BOOKS	916.41	
			2030671565	008963		02	06/16/2015	210-8070-452.40-04	BOOKS	280.04	
			2030659042	008964		02	06/16/2015	210-8070-452.40-04	BOOKS	1,330.84	
			2030659427	008965		02	06/16/2015	210-8070-452.40-04	BOOKS	373.37	
			2030667283	008966		02	06/16/2015	210-8070-452.40-04	BOOKS	138.87	
			2030666726	008967		02	06/16/2015	210-8070-452.40-04	BOOKS	98.03	
			5013642418	008968		02	06/16/2015	210-8070-452.40-04	BOOKS	99.06	
			2030697999	009264		02	06/16/2015	210-8070-452.40-04	BOOKS	148.19	
			2030697963	009265		02	06/16/2015	210-8070-452.40-04	BOOKS	348.69	
			2030689396	009266		02	06/16/2015	210-8070-452.40-04	BOOKS	256.35	
			2030684271	009267		02	06/16/2015	210-8070-452.40-04	BOOKS	273.70	
			2030684329	009268		02	06/16/2015	210-8070-452.40-04	BOOKS	2,618.83	
			2030697595	009269		02	06/16/2015	210-8070-452.40-04	BOOKS	391.58	
			2030703519	009669		02	06/16/2015	210-8070-452.40-04	BOOKS	252.29	
			2030708954	009670		02	06/16/2015	210-8070-452.40-04	BOOKS	104.06	
			2030705624	009671		02	06/16/2015	210-8070-452.40-04	BOOKS	213.73	
			2030708309	009673		02	06/16/2015	210-8070-452.40-04	BOOKS	311.27	
			2030702243	009675		02	06/16/2015	210-8070-452.40-04	BOOKS	122.41	
			2030700187	009676		02	06/16/2015	210-8070-452.40-04	BOOKS	812.10	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2030695845	009678		02	06/16/2015	210-8070-452.40-04	BOOKS	858.31	
2030715511	009679		02	06/16/2015	210-8070-452.40-04	BOOKS	208.79	
2030678418	009711		02	06/16/2015	210-8070-452.40-04	BOOKS	347.18	
2030680406	009712		02	06/16/2015	210-8070-452.40-04	BOOKS	125.68	
2030712349	009920		02	06/16/2015	210-8070-452.40-04	BOOKS	1,270.70	
2030718664	009922		02	06/16/2015	210-8070-452.40-04	BOOKS	450.09	
VENDOR TOTAL *							19,584.69	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M69598310	008344		02	06/16/2015	210-8070-452.40-03	DVDs	252.73	
M72028070	008345		02	06/16/2015	210-8070-452.40-03	DVDs	18.47	
M71037010	008347		02	06/16/2015	210-8070-452.40-03	DVDs	36.90	
M72269090	008419		02	06/16/2015	210-8070-452.40-03	DVDs	507.83	
M72429060	008420		02	06/16/2015	210-8070-452.40-03	DVDs	14.77	
M72320760	008421		02	06/16/2015	210-8070-452.40-03	DVDs & CDs	139.73	
M72526030	008422		02	06/16/2015	210-8070-452.40-03	DVDs	106.41	
M73192980	009270		02	06/16/2015	210-8070-452.40-03	DVDs	403.82	
M72757090	009271		02	06/16/2015	210-8070-452.40-03	DVDs	44.29	
M72384850	009272		02	06/16/2015	210-8070-452.40-03	DVDs	34.32	
M72870820	009273		02	06/16/2015	210-8070-452.40-03	DVDs	378.15	
M73287060	009274		02	06/16/2015	210-8070-452.40-03	DVDs	81.99	
M73655640	009688		02	06/16/2015	210-8070-452.40-03	DVDs	265.86	
M73656690	009689		02	06/16/2015	210-8070-452.40-03	DVDs	413.58	
M72270281	009690		02	06/16/2015	210-8070-452.40-03	DVDs	158.65	
M72270280	009691		02	06/16/2015	210-8070-452.40-03	DVDs	352.06	
M73336030	009692		02	06/16/2015	210-8070-452.40-03	DVDs	16.98	
M72320520	009693		02	06/16/2015	210-8070-452.40-03	DVDs	14.77	
M73349810	009694		02	06/16/2015	210-8070-452.40-03	CDs	32.24	
M73779780	009695		02	06/16/2015	210-8070-452.40-03	DVDs	105.63	
M73698760	009696		02	06/16/2015	210-8070-452.40-03	DVDs	64.26	
M73779660	009697		02	06/16/2015	210-8070-452.40-03	DVDs	88.65	
VENDOR TOTAL *							3,532.09	
0020181	00	BARNES & NOBLE						
9942628925	009743		02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	890.18	
9942628924	009744		02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	724.48	
VENDOR TOTAL *							1,614.66	
0005988	00	BARNES & NOBLE INC						
IN 3030922	009277		02	06/16/2015	210-8070-452.40-38	PERIODICALS	474.92	
VENDOR TOTAL *							474.92	
0019155	00	BLACKSTONE AUDIO INC						
764021	008634		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	35.99	
765457	008635		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
764023	008636		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	73.99	
764022	009173		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	226.00	
767162	009741		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	78.00	

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0019155	00	BLACKSTONE AUDIO INC					
					VENDOR TOTAL *	443.97	
0006670 S20274	00	BOOKPAGE 009935	02 06/16/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	1,200.00	
					VENDOR TOTAL *	1,200.00	
0022644 410331 406165	00	BOOKSOURCE 009756 009776	02 06/16/2015 02 06/16/2015	210-8070-452.30-37 210-8070-452.30-37	CHILDRENS PROGRAM SUPLIES CHLDNRNS PROGRAM SUPPLIES	17.54 113.68	
					VENDOR TOTAL *	131.22	
0008726 IN0997352 IN0957769	00	BRILLIANCE PUBLISHING, INC. 009742 009745	02 06/16/2015 02 06/16/2015	210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS	29.99 72.48	
					VENDOR TOTAL *	102.47	
0003233 399801	00	BRODART CO 009941	02 06/16/2015	210-8070-452.40-98	CATALOGING SUPPLIES	193.60	
					VENDOR TOTAL *	193.60	
0018881 05212015	00	BROWN, ADAM WALTER 009612	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-PHYSICS	250.00	
					VENDOR TOTAL *	250.00	
0022017 06162015	00	BUSINESS ONLY BROADBAND 009930	02 06/16/2015	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
					VENDOR TOTAL *	820.80	
0012348 071694/1	00	CAROUSEL FLOWER SHOP 009258	02 06/16/2015	210-8070-452.60-53	SUNDRY	36.95	
					VENDOR TOTAL *	36.95	
0012613 1288691 1286142	00	CENTER POINT LARGE PRINT 008251 008252	02 06/16/2015 02 06/16/2015	210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS	31.03 174.96	
					VENDOR TOTAL *	205.99	
0005160 111643 111551 111575 111705	00	CHILDREN'S PLUS INC 008638 009278 009730 009731	02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015	210-8070-452.30-37 210-8070-452.30-37 210-8070-452.40-04 210-8070-452.40-04	CHLDNRNS SMR PRIZES CHLDNRNS PRGM SUPPLIES BOOKS BOOKS	285.60 213.75 506.30 3,419.40	
					VENDOR TOTAL *	4,425.05	
0022281 05232015	00	CHOU, YI HUA MARIE 009614	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-CHINESE	125.00	
					VENDOR TOTAL *	125.00	
0000600	00	CITY OF ELMHURST					

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0000600 32543	00	CITY OF ELMHURST 008936	02 06/16/2015	210-8070-452.30-53	COMMUNITY CALENDAR INSERT	15.00	
					VENDOR TOTAL *	15.00	
0012910 96446 96530	00	CLASSIC LANDSCAPE LTD 009279 009280	02 06/16/2015 02 06/16/2015	210-8070-452.50-09 210-8070-452.50-09	GROUNDS MAINTENANCE JUNE LAWN MAINTENANCE	1,050.00 1,250.00	
					VENDOR TOTAL *	2,300.00	
0019975 IVC0065815	00	COAST TO COAST SOLUTIONS 009281	02 06/16/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	607.67	
					VENDOR TOTAL *	607.67	
0014623 877120089010568009933	00	COMCAST CABLE 009281	02 06/16/2015	210-8070-452.30-75	HIGH SPEED INTERNET	225.33	
					VENDOR TOTAL *	225.33	
0018904 CHI1182045J2015008453	00	CONSUMERS' CHECKBOOK 009281	02 06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	450.00	
					VENDOR TOTAL *	450.00	
0019515 05141503	00	CREEKSIDE PRINTING 008639	02 06/16/2015	210-8070-452.30-53	PUBLIC INFORMATION	9,121.05	
					VENDOR TOTAL *	9,121.05	
0022282 05212015	00	CRUGER, KATHLEEN 009606	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-SPANISH	125.00	
					VENDOR TOTAL *	125.00	
0012891 22821	00	CRYSTAL MGMNT & MAINT 008253	02 06/16/2015	210-8070-452.30-14	CLEANING SERVICE/MAY 2015	4,013.10	
					VENDOR TOTAL *	4,013.10	
0005119 XJP9975D1	00	DELL MARKETING L P 009934	02 06/16/2015	210-8070-452.40-73	IT SUPPLIES	2,160.53	
					VENDOR TOTAL *	2,160.53	
0021677 05212015	00	DELPERCIO, NATALIE 009607	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-ITALIAN	125.00	
					VENDOR TOTAL *	125.00	
0004398 5601448 5612891	00	DEMCO, INC 008653 009757	02 06/16/2015 02 06/16/2015	210-8070-452.40-98 210-8070-452.40-98	CATALOGING SUPPLIES CATALOGING SUPPLIES	337.67 260.00	
					VENDOR TOTAL *	597.67	
0016362 05212015	00	DORNEKER, MEGAN 009611	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-MATH	250.00	
					VENDOR TOTAL *	250.00	
0020904	00	DOWDY, KENNETH JOHN					

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0020904 05232015	00	DOWDY, KENNETH JOHN 009619	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-S.STDIES	250.00	
					VENDOR TOTAL *	250.00	
0016994 06242015	00	DRYSCH, LENORA A 008378	02 06/16/2015	210-8070-452.30-37	ADS MUSIC PROGRAM	150.00	
					VENDOR TOTAL *	150.00	
0022383 06222015	00	DUFFY, DAWN 008385	02 06/16/2015	210-8070-452.30-37	ADS PRGRM-WHEAT BELLY	150.00	
					VENDOR TOTAL *	150.00	
0009143 10000015017-1	00	EBSCO INFORMATION SERVICES 009165	02 06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	11,845.00	
					VENDOR TOTAL *	11,845.00	
0018567 07162015	00	EXINER, KAREN 009250	02 06/16/2015	210-8070-452.30-37	ADS PRGM-BOTTLE ART PAINT	200.00	
					VENDOR TOTAL *	200.00	
0021818 06082015	00	FERTIG, WYATT 009936	02 06/16/2015	210-8070-452.60-11	TUITION REINBURSEMENT	1,000.00	
					VENDOR TOTAL *	1,000.00	
0017168 153942	00	FINDAWAY WORLD, LLC 008449	02 06/16/2015	210-8070-452.40-03	PLAYAWAYS	379.94	
					VENDOR TOTAL *	379.94	
0008665 1578387	00	FOLKMANIS, INC 009174	02 06/16/2015	210-8070-452.30-37	CHILDRENS PRGM SUPPLIES	188.31	
					VENDOR TOTAL *	188.31	
0014113 06042015	00	FOX, MARGARET M 009892	02 06/16/2015	210-8070-452.30-37	ADS PRGM - WORD BASICS	75.98	
					VENDOR TOTAL *	75.98	
0007244 55095398 55152009 55152778 55163630 55162671 55152230 55171071 55170753	00	GALE 008257 009166 009167 009168 009169 009170 009171 009172	02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015	210-8070-452.40-04 210-8070-452.40-36 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04	BOOKS DIGITAL CONTENT BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS BOOKS	47.23 219.36 38.92 69.72 95.21 77.84 79.46 47.23	
					VENDOR TOTAL *	674.97	
0008898 327398	00	GENERAL BINDING CORPORATION 008776	02 06/16/2015	210-8070-452.50-08	LAMINATOR MAINTENANCE	462.65	

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0008898	00	GENERAL BINDING CORPORATION					
					VENDOR TOTAL *	462.65	
0000242	00	GRAINGER					
9740794616	008645		02 06/16/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	177.00	
9739249317	008646		02 06/16/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	33.03	
9743638893	008778		02 06/16/2015	210-8070-452.50-01	BUILDING REPAIRS-PLUMBING	19.38	
9742770275	008779		02 06/16/2015	210-8070-452.50-01	BLDNG REPAIRS-PLUMBING	207.99	
9745610981	008940		02 06/16/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	83.85	
9756341633	009886		02 06/16/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	49.05	
					VENDOR TOTAL *	570.30	
0005878	00	GREY HOUSE PUBLISHING					
324854	009758		02 06/16/2015	210-8070-452.40-04	BOOKS	432.50	
					VENDOR TOTAL *	432.50	
0013078	00	GUMDROP BOOKS					
PINV87148	009282		02 06/16/2015	210-8070-452.40-04	BOOKS	5,349.86	
					VENDOR TOTAL *	5,349.86	
0022641	00	HAMIDI, SUZANNE					
05232015	009618		02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-FRENCH	250.00	
					VENDOR TOTAL *	250.00	
0021672	00	HARMS, KAYLA MARIE					
05212015	009605		02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-SPANISH	125.00	
					VENDOR TOTAL *	125.00	
0007397	00	INGRAM LIBRARY SERVICES					
85037142	008305		02 06/16/2015	210-8070-452.40-04	BOOKS	29.95	
85037144	008306		02 06/16/2015	210-8070-452.40-04	BOOKS	19.20	
85037143	008307		02 06/16/2015	210-8070-452.40-04	BOOKS	59.80	
85055828	008308		02 06/16/2015	210-8070-452.40-04	BOOKS	25.92	
85055829	008309		02 06/16/2015	210-8070-452.40-04	BOOKS	27.66	
84993437	008310		02 06/16/2015	210-8070-452.40-04	BOOKS	146.15	
84998134	008311		02 06/16/2015	210-8070-452.40-04	BOOKS	31.94	
84977793	008312		02 06/16/2015	210-8070-452.40-04	BOOKS	104.66	
84977794	008313		02 06/16/2015	210-8070-452.40-04	BOOKS	24.84	
84977796	008314		02 06/16/2015	210-8070-452.40-04	BOOKS	10.16	
84977795	008315		02 06/16/2015	210-8070-452.40-04	BOOKS	33.12	
85231534	009240		02 06/16/2015	210-8070-452.40-04	BOOKS	9.59	
85231535	009241		02 06/16/2015	210-8070-452.40-04	BOOKS	113.00	
85231536	009242		02 06/16/2015	210-8070-452.40-04	BOOKS	11.97	
85231537	009243		02 06/16/2015	210-8070-452.40-04	BOOKS	100.06	
85314556	009713		02 06/16/2015	210-8070-452.40-04	BOOKS	145.04	
85314555	009714		02 06/16/2015	210-8070-452.40-04	BOOKS	54.64	
85296969	009715		02 06/16/2015	210-8070-452.40-04	BOOKS	9.00	
85162237	009716		02 06/16/2015	210-8070-452.40-04	BOOKS	10.17	
85097370	009717		02 06/16/2015	210-8070-452.40-04	BOOKS	17.28	

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0007397	00	INGRAM LIBRARY SERVICES					
85097371		009718	02 06/16/2015	210-8070-452.40-04	BOOKS	254.16	
85092917		009719	02 06/16/2015	210-8070-452.40-04	BOOKS	36.60	
85075237		009720	02 06/16/2015	210-8070-452.40-04	BOOKS	46.29	
85087860		009721	02 06/16/2015	210-8070-452.40-04	BOOKS	47.26	
85075235		009722	02 06/16/2015	210-8070-452.40-04	BOOKS	23.38	
85075236		009723	02 06/16/2015	210-8070-452.40-04	BOOKS	7.18	
85337622		009724	02 06/16/2015	210-8070-452.40-04	BOOKS	9.04	
85337621		009725	02 06/16/2015	210-8070-452.40-04	BOOKS	108.56	
85353547		009726	02 06/16/2015	210-8070-452.40-04	BOOKS	154.03	
85416825		009727	02 06/16/2015	210-8070-452.40-04	BOOKS	324.61	
85416826		009728	02 06/16/2015	210-8070-452.40-04	BOOKS	3.59	
85265320		009729	02 06/16/2015	210-8070-452.40-04	BOOKS	30.51	
VENDOR TOTAL *						2,029.36	
0022605	00	JIMENEZ, BENJAMIN A					
07112015		008370	02 06/16/2015	210-8070-452.30-37	CHLDRNS PRGM "BUBBLE SHW"	400.00	
VENDOR TOTAL *						400.00	
0022284	00	JOHNSON, MATTHEW					
05232015		009617	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-MATH	250.00	
VENDOR TOTAL *						250.00	
0017450	00	KOUBA, GARY G					
06302015		008381	02 06/16/2015	210-8070-452.30-37	ADS PRGRM-CAR DETAILING	275.00	
VENDOR TOTAL *						275.00	
0020314	00	L & J AQUARIUM SERVICE INC					
1-10-2015M		008934	02 06/16/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-10-2015S		008935	02 06/16/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	92.00	
VENDOR TOTAL *						262.00	
0020544	00	LAMB, NOLAN					
05232015		009616	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-MATH	250.00	
VENDOR TOTAL *						250.00	
0020449	00	LEOPARDO COMPANIES, INC.					
41991		009698	02 06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	5,446.00	
41503		009699	02 06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	1,849.00	
41992		009700	02 06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	2,056.00	
41225		009703	02 06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	2,700.00	
41993		009704	02 06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	8,565.00	
VENDOR TOTAL *						20,616.00	
0022328	00	LI, LI					
05232015		009613	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-CHINESE	125.00	
VENDOR TOTAL *						125.00	
0015562	00	LIBRARY FURNITURE INTL INC					

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0015562 4811	00	LIBRARY FURNITURE INTL INC 009287	02 06/16/2015	210-8070-452.80-01	FURNITURE ADS PROJECT	340.00	
					VENDOR TOTAL *	340.00	
0022600 06182015	00	LYONS, MARK L 008387	02 06/16/2015	210-8070-452.30-37	ADS PRGRM-CHEESE MAKING	200.00	
					VENDOR TOTAL *	200.00	
0021859 10664	00	M MEGHRIG & SONS 009164	02 06/16/2015	210-8070-452.40-04	BOOKS	268.28	
					VENDOR TOTAL *	268.28	
0017672 05212015	00	MANFREDINI-VERILLI, LOREDANA 009608	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-ITALIAN	125.00	
					VENDOR TOTAL *	125.00	
0020813 05082015	00	MARTIN, MARGARET 009251	02 06/16/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	16.56	
					VENDOR TOTAL *	16.56	
0013910 1323585	00	MASTER BREW BEVERAGES, INC 008260	02 06/16/2015	210-8070-452.60-53	SUNDRY	246.95	
					VENDOR TOTAL *	246.95	
0002941 29830959 29956723 30366801 30472091 30884009 31308053 31561634	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS 008262 008264 008777 008941 009769 009887 009924	02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015	210-8070-452.40-24 210-8070-452.50-01 210-8070-452.50-08 210-8070-452.50-01 210-8070-452.40-24 210-8070-452.40-24 210-8070-452.40-24	JANITORIAL SUPPLIES PARKING LOT POLE LIGHTS AIR FILTERS FOR AHU UNIT BUILDING SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES JANITORIAL SUPPLIES	158.46 436.94 396.99 128.70 68.22 112.35 119.64	
					VENDOR TOTAL *	1,421.30	
0008631 160004	00	MERGENT, INC 009759	02 06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	3,100.00	
					VENDOR TOTAL *	3,100.00	
0020119 06192015	00	MERKLEIN, PAUL 008374	02 06/16/2015	210-8070-452.30-37	CHLDRNS SPC PRGM-DRAWING	750.00	
					VENDOR TOTAL *	750.00	
0022601 06212015	00	METZLER, MONICA MARIE 008384	02 06/16/2015	210-8070-452.30-37	ADS PRGRM-LEECHES & ANTS	250.00	
					VENDOR TOTAL *	250.00	
0009371 3646350 3654264	00	MICRO CENTER A/R 009894 009942	02 06/16/2015 02 06/16/2015	210-8070-452.40-73 210-8070-452.80-23	IT SUPPLIES ADS RENOVATION PROJECT	161.95 549.96	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0009371	00	MICRO CENTER	A/R					
3654264		009943	02	06/16/2015	210-8070-452.40-73	IT SUPPLIES	178.97	
						VENDOR TOTAL *	890.88	
0006736	00	MIDWEST TAPE						
92822541		008234	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	235.80	
92817525		008297	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92817526		008298	02	06/16/2015	210-8070-452.40-03	DVDs	23.98	
92817529		008299	02	06/16/2015	210-8070-452.40-03	DVDs & AUDIOBOOKS	97.96	
92817570		008300	02	06/16/2015	210-8070-452.40-03	DVDs	20.78	
92817571		008301	02	06/16/2015	210-8070-452.40-03	DVDs	20.78	
92817572		008302	02	06/16/2015	210-8070-452.40-03	DVDs	39.99	
92817573		008303	02	06/16/2015	210-8070-452.40-03	DVDs	15.99	
92817527		008304	02	06/16/2015	210-8070-452.40-03	DVDs & AUDIOBOOKS	83.98	
92828473		008428	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	
92828475		008429	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92828476		008430	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	
92828477		008431	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
92837950		008432	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92837951		008433	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	24.99	
92837952		008434	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	59.99	
92843795		008637	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	206.43	
92840329		008942	02	06/16/2015	210-8070-452.40-03	DVDs	31.99	
92846811		008943	02	06/16/2015	210-8070-452.40-03	DVDs	31.19	
92846813		008944	02	06/16/2015	210-8070-452.40-03	DVDs	15.99	
92846814		008945	02	06/16/2015	210-8070-452.40-03	DVDs	15.99	
92846815		008946	02	06/16/2015	210-8070-452.40-03	DVDs	20.78	
92846816		008947	02	06/16/2015	210-8070-452.40-03	DVDs	89.57	
92846817		008948	02	06/16/2015	210-8070-452.40-03	DVDs	47.99	
92846818		008949	02	06/16/2015	210-8070-452.40-03	DVDs	63.17	
92846819		008950	02	06/16/2015	210-8070-452.40-03	DVDs	23.99	
92851058		008951	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	59.99	
92851110		008952	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	65.99	
92480966		008953	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	77.48	
92855311		008954	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	14.99	
92859437		008955	02	06/16/2015	210-8070-452.40-03	DVDs	31.98	
92859439		008956	02	06/16/2015	210-8070-452.40-03	DVDs	55.98	
92859500		008957	02	06/16/2015	210-8070-452.40-03	DVDs	95.92	
92859501		008958	02	06/16/2015	210-8070-452.40-03	DVDs	26.37	
92859502		008959	02	06/16/2015	210-8070-452.40-03	DVDs	47.99	
92859503		008960	02	06/16/2015	210-8070-452.40-03	DVDs	89.58	
92877057		009262	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	19.99	
92877059		009263	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	19.99	
92865988		009288	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	210.45	
92868475		009653	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	
92883068		009654	02	06/16/2015	210-8070-452.40-03	DVDs	13.59	
92883069		009655	02	06/16/2015	210-8070-452.40-03	DVDs	83.14	
92884830		009657	02	06/16/2015	210-8070-452.40-03	DVDs	39.99	
92883067		009658	02	06/16/2015	210-8070-452.40-03	DVDs	31.99	

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0006736	00	MIDWEST TAPE						
92883066		009659	02	06/16/2015	210-8070-452.40-03	DVDs	228.72	
92883063		009660	02	06/16/2015	210-8070-452.40-03	DVDs	34.37	
92883065		009661	02	06/16/2015	210-8070-452.40-03	DVDs	31.99	
92888148		009760	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	262.62	
VENDOR TOTAL *							2,814.41	
0017182	00	MORDINI, NANCY						
05262015		009622	02	06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-MATH	250.00	
VENDOR TOTAL *							250.00	
0020738	00	MOUNT GREENWOOD SOUND						
06102015		009249	02	06/16/2015	210-8070-452.30-37	CHILDRENS PRGM-MOVIE NGHT	1,425.00	
VENDOR TOTAL *							1,425.00	
0021715	00	NATIONAL LEKOTEK						
06272015		008372	02	06/16/2015	210-8070-452.30-37	CHLDRNS SPC NEEDS PROGRAM	250.00	
VENDOR TOTAL *							250.00	
0008072	00	NEOFUNDS BY NEOPOST						
790004405563164		008237	02	06/16/2015	210-8070-452.30-49	POSTAGE	45.26	
06162015		009926	02	06/16/2015	210-8070-452.30-49	POSTAGE	500.00	
VENDOR TOTAL *							545.26	
0021958	00	NEOPOST USA INC						
52823840		009257	02	06/16/2015	210-8070-452.30-49	POSTAGE	95.85	
VENDOR TOTAL *							95.85	
0022604	00	NOAH RIEMER PRODUCTIONS LLC						
07182015		008371	02	06/16/2015	210-8070-452.30-37	CHLDRNS PRGM"DUKE OTHRWS"	550.00	
VENDOR TOTAL *							550.00	
0021088	00	NOVELTY, INC						
10166418-00		009283	02	06/16/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	152.30	
VENDOR TOTAL *							152.30	
0019464	00	O'CONNOR, KAREN M						
05212015		009610	02	06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-BIOLOGY	250.00	
VENDOR TOTAL *							250.00	
0021173	00	OLIVEROS, DIANE						
05262015		009621	02	06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-S.STDIES	250.00	
VENDOR TOTAL *							250.00	
0008045	00	ORIENTAL TRADING CO INC						
671322497-01		009256	02	06/16/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	688.50	
VENDOR TOTAL *							688.50	
0020286	00	OVERDRIVE						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0020286	00	OVERDRIVE						
101811301505005009289			02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	14.99	
1018-181028737	009746		02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	3,148.22	
VENDOR TOTAL *							3,163.21	
0007192	00	OXMOOR HOUSE						
AA21021	008633		02	06/16/2015	210-8070-452.40-04	BOOKS	36.91	
VENDOR TOTAL *							36.91	
0020334	00	PATHMANN CONST MGMNT						
41	009709		02	06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	5,500.00	
VENDOR TOTAL *							5,500.00	
0022548	00	PATRICK CABINETRY INC						
1017.15	009702		02	06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	30,085.10	
VENDOR TOTAL *							30,085.10	
0021567	00	PAULINI, CHRIS						
06012015	009284		02	06/16/2015	210-8070-452.30-37	ADS CARD MAKING PRGM SUPL	592.82	
VENDOR TOTAL *							592.82	
0020553	00	PC GAMER						
05202015	008647		02	06/16/2015	210-8070-452.40-38	PERIODICALS	19.95	
VENDOR TOTAL *							19.95	
0014209	00	PENGUIN RANDOM HOUSE LLC						
1083528652	008353		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	217.50	
1283459270	008355		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1183459270	008356		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	165.00	
1083459270	008357		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	26.25	
9002230170	008358		02	06/16/2015	210-8070-452.40-03	PLAYAWAYS	33.75	
1183528652	008359		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1083567357	008361		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	10.00	
1383602420	008423		02	06/16/2015	210-8070-452.40-04	BOOKS	60.00	
1183602420	008424		02	06/16/2015	210-8070-452.40-04	BOOKS	19.50	
1283602420	008425		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	127.50	
1083602420	008426		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
1083683333	008427		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1083643295	008641		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	183.00	
1183677186	009259		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	115.50	
1083677186	009260		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	26.25	
1083720281	009261		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	46.50	
1083722902	009649		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	86.25	
1183722902	009650		02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	67.50	
VENDOR TOTAL *							1,240.75	
0002300	00	POLONIA BOOKSTORE, INC						
57361	008640		02	06/16/2015	210-8070-452.40-04	BOOKS	211.40	
VENDOR TOTAL *							211.40	
0009102	00	QUILL CORP						

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0009102	00	QUILL CORP						
4060530		008797	02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	138.61	
4089106		008798	02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	5.78	
						VENDOR TOTAL *	144.39	
0021815	00	RAILS						
05202015		008650	02	06/16/2015	210-8070-452.40-04	BOOKS	22.50	
						VENDOR TOTAL *	22.50	
0022524	00	RAYMOND GEDDES & CO INC						
537873		009254	02	06/16/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	662.76	
						VENDOR TOTAL *	662.76	
0000454	00	RECORDED BOOKS, INC						
75130329		008240	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	2,750.00	
75130485		008241	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	29.99	
75132739		008243	02	06/16/2015	210-8070-452.40-03	PLAYAWAYS	67.75	
75134826		008450	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	37.70	
75134459		008452	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	53.79	
75140083		009157	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	85.97	
75141578		009158	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	74.97	
75138716		009159	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	50.00	
75142570		009160	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	60.00	
75141959		009161	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	154.88	
75141363		009162	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	81.20	
75084242		009248	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
75144782		009732	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	18.00	
75145187		009733	02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	40.60	
75143460		009734	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
75147403		009735	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	131.36	
75147277		009736	02	06/16/2015	210-8070-452.40-03	PLAYAWAYS	67.75	
75144757		009737	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	116.86	
75143526		009747	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	35.00	
75144423		009748	02	06/16/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
						VENDOR TOTAL *	4,007.57	
0000457	00	REGENT BOOK CO INC						
51343		009749	02	06/16/2015	210-8070-452.40-04	BOOKS	15.01	
						VENDOR TOTAL *	15.01	
0020513	00	RICOH USA, INC						
94807541		009889	02	06/16/2015	210-8070-452.60-47	6/15-7/15 MPC3501/MPC3001	450.00	
94851572		009928	02	06/16/2015	210-8070-452.50-08	RNTL 5/15-6/15 MPC3002	1,149.26	
						VENDOR TOTAL *	1,599.26	
0003632	00	RMC INC						
SI2025790		009939	02	06/16/2015	210-8070-452.50-08	EQUIPMENT REPAIR	2,515.33	
						VENDOR TOTAL *	2,515.33	
0021775	00	RUNCO OFFICE SUPPLY						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0021775	00	RUNCO OFFICE SUPPLY						
614435-0		008649	02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	89.97	
615562-0		009751	02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	273.98	
						VENDOR TOTAL *	363.95	
0003236	00	SCHOLASTIC INC						
CHI-075		008245	02	06/16/2015	210-8070-452.30-37	SMR PRIZE BOOKS	1,189.91	
CHI-075		008246	02	06/16/2015	210-8070-452.40-04	BOOKS	34.50	
CHI-074		008247	02	06/16/2015	210-8070-452.30-37	SMR PRIZE BOOKS	4,259.64	
						VENDOR TOTAL *	5,484.05	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING						
11442968		009771	02	06/16/2015	210-8070-452.40-04	BOOKS	109.20	
11443767		009772	02	06/16/2015	210-8070-452.40-04	BOOKS	152.10	
11443766		009774	02	06/16/2015	210-8070-452.40-04	BOOKS	218.40	
						VENDOR TOTAL *	479.70	
0013182	00	SIEMENS INDUSTRY INC						
5443702421		009940	02	06/16/2015	210-8070-452.50-08	BLDG SERVICE AGREEMENT	9,773.00	
						VENDOR TOTAL *	9,773.00	
0006380	00	SIR SPEEDY						
66085		009945	02	06/16/2015	210-8070-452.30-53	DIST 205 READING POSTER	174.30	
						VENDOR TOTAL *	174.30	
0018053	00	SOUTHWEST DIGITAL PRINTING						
5-236LEASE		008651	02	06/16/2015	210-8070-452.60-47	CANON COLOR PLOTTER RNTAL	191.97	
5-235		008652	02	06/16/2015	210-8070-452.60-47	CANON COLOR PLOTTER INSTL	195.00	
6-03LEASE15		009738	02	06/16/2015	210-8070-452.60-47	LEASE CANON CLR PLOTR-ADM	191.87	
6-02LEASE15		009739	02	06/16/2015	210-8070-452.60-47	LEASE CANON CLR PLOTR-ADS	191.97	
						VENDOR TOTAL *	770.81	
0014481	00	STAPLES ADVANTAGE - LIBRARY						
3264934591		008441	02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	3.76-	
3264934578		008442	02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	63.72	
3264934565		008443	02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	3.17-	
3266213426		009246	02	06/16/2015	210-8070-452.30-37	TEEN PRGM SUPPLIES-FINALS	185.70	
3266213428		009247	02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	94.19	
						VENDOR TOTAL *	336.68	
0018564	00	STIPE, LESLIE D						
05262015		009620	02	06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-MATH	250.00	
						VENDOR TOTAL *	250.00	
0019340	00	SWAN						
4458		008444	02	06/16/2015	210-0000-371.98-00	RECIPROCAL BORROWING	17.00	
						VENDOR TOTAL *	17.00	
0020171	00	SZYMONIK, STEPHANIE						

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0020171 05232015	00	SZYMONIK, STEPHANIE 009615	02 06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-CHMISTRY	250.00	
					VENDOR TOTAL *	250.00	
0016766 INV19401 INV19700	00	TANTOR MEDIA 008451 009750	02 06/16/2015 02 06/16/2015	210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS	25.79 136.74	
					VENDOR TOTAL *	162.53	
0000520 1505957 1505967 1505968 1505969 1505977 1505973 1505972 1505980 1505981 1506982 1506990	00	TELE PRINT 008445 008446 008447 008448 008937 008938 008939 009244 009245 009753 009923	02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015 02 06/16/2015	210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53 210-8070-452.30-53	PUBLIC INFORMATION PUBLIC INFORMATION PUBLIC INFORMATION PUBLIC INFORMATION PUBLIC INFORMATION INSERT PUBLIC INFORMATION INSERT PUBLIC INFORMATION INSERT PUBLIC INFORMATION PUBLIC INFORMATION PUBLIC INFORMATION PUBLIC INFORMATION	95.00 237.50 535.00 895.00 528.00 2,725.00 995.00 755.00 800.00 2,539.00 1,335.00	
					VENDOR TOTAL *	11,439.50	
0016075 S03899186 SINV04504674	00	THE GREAT COURSES 008268 008437	02 06/16/2015 02 06/16/2015	210-8070-452.40-03 210-8070-452.40-03	DVDs DVDs	89.95 89.95	
					VENDOR TOTAL *	179.90	
0009335 06052015	00	THOMAS, ED 009925	02 06/16/2015	210-8070-452.30-37	ADS PROGRAM-CHESS TRNMENT	150.00	
					VENDOR TOTAL *	150.00	
0021364 831732737	00	THOMSON REUTERS - WEST 008248	02 06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	358.71	
					VENDOR TOTAL *	358.71	
0022602 07092015	00	TIPEI, ALEXANDRA 008375	02 06/16/2015	210-8070-452.30-37	ADS CULTURE CLUB ROMANIA	100.00	
					VENDOR TOTAL *	100.00	
0018130 0000T19T17205	00	UPS 008780	02 06/16/2015	210-8070-452.30-49	POSTAGE	28.02	
					VENDOR TOTAL *	28.02	
0003411 5606995	00	UPSTART 009255	02 06/16/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	191.20	
					VENDOR TOTAL *	191.20	
0013968	00	USBORNE BOOKS					

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INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	HAND- ISSUED	
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	
0013968	00	USBORNE BOOKS							
3081626		008255		02	06/16/2015	210-8070-452.40-04	BOOKS	291.31	
3108639		009175		02	06/16/2015	210-8070-452.40-04	BOOKS	43.94	
VENDOR TOTAL *								335.25	
0020714	00	VALASEK, MARTHA							
05082015		009252		02	06/16/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	20.17	
05192015		009253		02	06/16/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	2.23	
VENDOR TOTAL *								22.40	
0000576	00	WEST SUBURBAN OP, INC.							
166097		008438		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	184.36	
166131		008439		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	20.39	
166294		008440		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	232.59	
166704		009285		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	160.81	
166536		009286		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	179.94	
166812		009752		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	14.89	
166891		009768		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	118.75	
165219		009927		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	65.56	
166812.1		009937		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	10.32	
166894		009938		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	85.66	
166913		009944		02	06/16/2015	210-8070-452.40-33	OFFICE SUPPLIES	17.77	
VENDOR TOTAL *								1,091.04	
0022283	00	WESTERBERG, ERIK							
05212015		009609		02	06/16/2015	210-8070-452.30-37	STUDY FOR FINALS-MATH	250.00	
VENDOR TOTAL *								250.00	
0017254	00	WILHELM, MATT							
07102015		008369		02	06/16/2015	210-8070-452.30-37	CHLDRNS PRGM "SPRTS HERO"	475.00	
VENDOR TOTAL *								475.00	
0021910	00	WINE SPECTATOR							
05202015		008648		02	06/16/2015	210-8070-452.40-38	PERIODICALS	49.95	
VENDOR TOTAL *								49.95	
0022229	00	WM TONYAN & SONS, INC							
WTS 14-079		009701		02	06/16/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	20,553.75	
VENDOR TOTAL *								20,553.75	
0007102	00	WORLD BOOK, INC							
0001509738		009163		02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	2,195.55	
VENDOR TOTAL *								2,195.55	
0006753	00	3M							
UM27549		008454		02	06/16/2015	210-8070-452.40-36	DIGITAL CONTENT	897.28	
VENDOR TOTAL *								897.28	
TOTAL EXPENDITURES ****								257,394.28	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0006753	00							
GRAND TOTAL *****								257,394.28