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 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
0000009 301987	00 003336	ACE HARDWARE	02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	24.24	
						VENDOR TOTAL *	24.24	
0022114 7013G	00 002793	ADMIN ARSENAL CORP	02	08/18/2015	210-8070-452.40-73	RENEW-PDQ DEPLOY ENTRPRSE	500.00	
						VENDOR TOTAL *	500.00	
0022711 09082015	00 003491	AGUIRRE, PATRICE	02	08/18/2015	210-8070-452.30-37	ADS PRGM CUPCAKE DECORTNG	150.00	
						VENDOR TOTAL *	150.00	
0009155 69955031 70026355 70187107 70117243 70244299	00 002339 003013 003333 003334 003497	ALIBRIS INC	02	08/18/2015	210-8070-452.40-04	BOOKS	25.90	
			02	08/18/2015	210-8070-452.40-04	BOOKS	45.85	
			02	08/18/2015	210-8070-452.40-04	BOOKS	127.78	
			02	08/18/2015	210-8070-452.40-04	BOOKS	81.24	
			02	08/18/2015	210-8070-452.40-04	BOOKS	125.85	
						VENDOR TOTAL *	406.62	
0016997 604578781008144003379 604578781008144003381 604578781008144003382 604578781008144003383 604578781008144003386 604578781008144003387 604578781008144003388	00	AMAZON	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	230.14	
			02	08/18/2015	210-8070-452.40-73	IT SUPPLIES	67.60	
			02	08/18/2015	210-8070-452.40-04	BOOKS	922.66	
			02	08/18/2015	210-8070-452.40-03	CDs, GAMES, AUDIOBOOKS	2,213.89	
			02	08/18/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	572.96	
			02	08/18/2015	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	305.38	
			02	08/18/2015	210-8070-452.40-38	CHLDRNS PRGM SUPPLIES	75.96	
						VENDOR TOTAL *	4,388.59	
0007065 1135463	00 003499	AMERICAN LIBRARY ASSN - MEMBERSHIP	02	08/18/2015	210-8070-452.60-37	MEMBERSHIP-M.BAKER	61.00	
						VENDOR TOTAL *	61.00	
0020445 6051	00 003490	ANODE INC	02	08/18/2015	210-8070-452.30-53	FIRE SIGN HOSTING	708.00	
						VENDOR TOTAL *	708.00	
0000672 102593 101553 101976 101777 103089	00 002991 002992 002993 002994 002995	APPLE BOOKS	02	08/18/2015	210-8070-452.40-04	BOOKS	102.27	
			02	08/18/2015	210-8070-452.40-04	BOOKS	42.65	
			02	08/18/2015	210-8070-452.40-04	BOOKS	67.37	
			02	08/18/2015	210-8070-452.40-04	BOOKS	357.02	
			02	08/18/2015	210-8070-452.40-04	BOOKS	53.96	
						VENDOR TOTAL *	623.27	
0012277 630279187108	00 003498	AT & T	02	08/18/2015	210-8070-452.30-75	TELEPHONE CHARGES	147.05	
						VENDOR TOTAL *	147.05	
0009863	00	B & H PHOTO-VIDEO INC						

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0009863	00	B & H PHOTO-VIDEO INC						
99366141	003505		02	08/18/2015	210-8070-452.40-31	CANON ADAPTR KIT	64.95	
98783977	003506		02	08/18/2015	210-8070-452.40-31	CANON BATTERY CHARGER	81.90-	
98761482	003508		02	08/18/2015	210-8070-452.40-31	CANON FILTERS	344.60	
						VENDOR TOTAL *	327.65	
0013391	00	BADE PAPER PRODUCTS, INC						
198660-00	003309		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	1,109.03	
						VENDOR TOTAL *	1,109.03	
0022789	00	BAIN, ROBERT						
08062015	003516		02	08/18/2015	210-8070-452.50-08	INSTALLATION OF ART WORK	37.50	
						VENDOR TOTAL *	37.50	
0012737	00	BAKER & TAYLOR						
2030829689	002295		02	08/18/2015	210-8070-452.40-04	BOOKS	128.71	
2030836162	002296		02	08/18/2015	210-8070-452.40-04	BOOKS	275.43	
2030825418	002297		02	08/18/2015	210-8070-452.40-04	BOOKS	1,051.44	
2030840399	002298		02	08/18/2015	210-8070-452.40-04	BOOKS	207.46	
2030850447	002299		02	08/18/2015	210-8070-452.40-04	BOOKS	44.83	
2030838144	002300		02	08/18/2015	210-8070-452.40-04	BOOKS	739.94	
5013702911	002301		02	08/18/2015	210-8070-452.40-04	BOOKS	141.36	
2030834224	002302		02	08/18/2015	210-8070-452.40-04	BOOKS	574.38	
2030852347	002303		02	08/18/2015	210-8070-452.40-04	BOOKS	344.69	
2030847626	002304		02	08/18/2015	210-8070-452.40-04	BOOKS	881.12	
2030847571	002305		02	08/18/2015	210-8070-452.40-04	BOOKS	271.35	
2030833889	002306		02	08/18/2015	210-8070-452.40-04	BOOKS	821.68	
2030839743	15		02	08/18/2015	210-8070-452.40-04	BOOKS	254.43	
2030867870	002668		02	08/18/2015	210-8070-452.40-04	BOOKS	335.91	
2030865632	002669		02	08/18/2015	210-8070-452.40-04	BOOKS	362.77	
2030865762	002670		02	08/18/2015	210-8070-452.40-04	BOOKS	952.26	
2030873451	002671		02	08/18/2015	210-8070-452.40-04	BOOKS	119.27	
2030873806	002672		02	08/18/2015	210-8070-452.40-04	BOOKS	239.58	
2030873805	002673		02	08/18/2015	210-8070-452.40-04	BOOKS	712.69	
2030882809	002674		02	08/18/2015	210-8070-452.40-04	BOOKS	312.48	
2030877200	002675		02	08/18/2015	210-8070-452.40-04	BOOKS	42.25	
2030861379	002676		02	08/18/2015	210-8070-452.40-04	BOOKS	332.17	
2030863272	002677		02	08/18/2015	210-8070-452.40-04	BOOKS	729.47	
2030860446	002678		02	08/18/2015	210-8070-452.40-04	BOOKS	274.06	
2030877295	002953		02	08/18/2015	210-8070-452.40-04	BOOKS	41.55	
2030898008	002954		02	08/18/2015	210-8070-452.40-04	BOOKS	90.79	
2030890073	002955		02	08/18/2015	210-8070-452.40-04	BOOKS	1,550.85	
2030907320	002956		02	08/18/2015	210-8070-452.40-04	BOOKS	487.10	
2030898489	002957		02	08/18/2015	210-8070-452.40-04	BOOKS	1,101.36	
2030895108	002958		02	08/18/2015	210-8070-452.40-04	BOOKS	266.20	
2030866424	002959		02	08/18/2015	210-8070-452.40-04	BOOKS	35.54	
5013722044	002960		02	08/18/2015	210-8070-452.40-04	BOOKS	89.62	
2030916850	003062		02	08/18/2015	210-8070-452.40-04	BOOKS	329.06	
2030909720	003063		02	08/18/2015	210-8070-452.40-04	BOOKS	502.56	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
0002701577	003081		02	08/18/2015	210-8070-452.40-04	BOOKS	33.90-	
2030932825	003281		02	08/18/2015	210-8070-452.40-04	BOOKS	527.33	
2030936878	003282		02	08/18/2015	210-8070-452.40-04	BOOKS	660.97	
2030922901	003283		02	08/18/2015	210-8070-452.40-04	BOOKS	505.16	
2030919310	003284		02	08/18/2015	210-8070-452.40-04	BOOKS	955.76	
2030926595	003285		02	08/18/2015	210-8070-452.40-04	BOOKS	58.09	
2030925951	003286		02	08/18/2015	210-8070-452.40-04	BOOKS	3.00	
2030891973	003287		02	08/18/2015	210-8070-452.40-04	BOOKS	422.40	
2030926653	003288		02	08/18/2015	210-8070-452.40-04	BOOKS	96.90	
2030918687	003289		02	08/18/2015	210-8070-452.40-04	BOOKS	97.59	
2030920701	003290		02	08/18/2015	210-8070-452.40-04	BOOKS	153.94	
2030914653	003291		02	08/18/2015	210-8070-452.40-04	BOOKS	1,086.79	
5013739836	003494		02	08/18/2015	210-8070-452.40-04	BOOKS	245.93	
2030931165	003495		02	08/18/2015	210-8070-452.40-04	BOOKS	477.10	
VENDOR TOTAL *							19,901.42	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M76595530	002289		02	08/18/2015	210-8070-452.40-03	DVDs	118.18	
M76035240	002290		02	08/18/2015	210-8070-452.40-03	DVDs	88.62	
M76332880	002291		02	08/18/2015	210-8070-452.40-03	DVDs	56.87	
M76561610	002292		02	08/18/2015	210-8070-452.40-03	DVDs	22.16	
M76089190	002293		02	08/18/2015	210-8070-452.40-03	DVDs	378.95	
M76116710	002683		02	08/18/2015	210-8070-452.40-03	DVDs	14.77	
M76923540	002945		02	08/18/2015	210-8070-452.40-03	DVDs	66.48	
M77079920	002946		02	08/18/2015	210-8070-452.40-03	DVDs	24.35	
M77059350	002947		02	08/18/2015	210-8070-452.40-03	DVDs	69.95	
M76684060	002948		02	08/18/2015	210-8070-452.40-03	DVDs	217.05	
M76585230	002949		02	08/18/2015	210-8070-452.40-03	DVDs	66.48	
M77628110	003061		02	08/18/2015	210-8070-452.40-03	DVDs	555.12	
T23499810	003292		02	08/18/2015	210-8070-452.40-03	DVDs and CDs	58.28	
M77525500	003293		02	08/18/2015	210-8070-452.40-03	DVDs	714.52	
M77524410	003294		02	08/18/2015	210-8070-452.40-03	DVDs	393.22	
M77608590	003295		02	08/18/2015	210-8070-452.40-03	DVDs	14.77	
M77874740	003296		02	08/18/2015	210-8070-452.40-03	DVDs	19.95	
M78037270	003297		02	08/18/2015	210-8070-452.40-03	DVDs	84.30	
M78038010	003298		02	08/18/2015	210-8070-452.40-03	DVDs	138.72	
M78059770	003492		02	08/18/2015	210-8070-452.40-03	DVDs	35.04	
M78200990	003493		02	08/18/2015	210-8070-452.40-03	DVDs	15.51	
VENDOR TOTAL *							3,153.29	
0005988	00	BARNES & NOBLE INC						
3070157	003515		02	08/18/2015	210-8070-452.40-38	PERIODICALS	676.99	
VENDOR TOTAL *							676.99	
0022710	00	BEAVERS, ROBINETTE						
08242015	002336		02	08/18/2015	210-8070-452.30-37	ADS FANTASY FOOTBALL PRGM	235.00	
VENDOR TOTAL *							235.00	
0019155	00	BLACKSTONE AUDIO INC						

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0019155	00	BLACKSTONE AUDIO INC						
234244	003008	02 08/18/2015		210-8070-452.40-03	AUDIOBOOKS	185.98		
774627	003009	02 08/18/2015		210-8070-452.40-03	AUDIOBOOKS	73.99		
778481	003335	02 08/18/2015		210-8070-452.40-03	AUDIOBOOKS	619.96		
VENDOR TOTAL *							507.97	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN1013314	003079	02 08/18/2015		210-8070-452.40-03	AUDIOBOOKS	34.99		
IN1017100	003489	02 08/18/2015		210-8070-452.40-03	AUDIOBOOKS	37.49		
VENDOR TOTAL *							72.48	
0003233	00	BRODART CO						
403654	002340	02 08/18/2015		210-8070-452.40-33	OFFICE SUPPLIES	43.14		
B3996908	003077	02 08/18/2015		210-8070-452.40-04	BOOKS	23.84		
VENDOR TOTAL *							66.98	
0022017	00	BUSINESS ONLY BROADBAND						
62387	003517	02 08/18/2015		210-8070-452.30-75	TELEPHONE CHARGES	820.80		
VENDOR TOTAL *							820.80	
0007069	00	CDW GOVERNMENT INC						
WL31485	002698	02 08/18/2015		210-8070-452.40-31	PRINTER FOR CHLDNRNS DEPT	228.29		
VENDOR TOTAL *							228.29	
0012613	00	CENTER POINT LARGE PRINT						
1299041	003010	02 08/18/2015		210-8070-452.40-04	BOOKS	174.96		
1302715	003080	02 08/18/2015		210-8070-452.40-04	BOOKS	30.14		
VENDOR TOTAL *							205.10	
0016258	00	CHICAGO METRO FIRE PREVENTION						
IN00110148	002324	02 08/18/2015		210-8070-452.50-01	FIRE EXTNGSHER INSPECTION	1,015.41		
VENDOR TOTAL *							1,015.41	
0005160	00	CHILDREN'S PLUS INC						
113627	003011	02 08/18/2015		210-8070-452.40-04	BOOKS	77.70		
113612	003012	02 08/18/2015		210-8070-452.40-04	BOOKS	51.80		
VENDOR TOTAL *							129.50	
0000600	00	CITY OF ELMHURST						
48721-48878	002335	02 08/18/2015		210-8070-452.50-01	WIRELESS ALARM	255.00		
VENDOR TOTAL *							255.00	
0012910	00	CLASSIC LANDSCAPE LTD						
98271	003344	02 08/18/2015		210-8070-452.50-09	AUGUST LAWN MAINTENANCE	1,250.00		
VENDOR TOTAL *							1,250.00	
0014623	00	COMCAST CABLE						
877120089010568003518		02 08/18/2015		210-8070-452.30-75	HIGH SPEED INTERNET CHRGS	225.34		
VENDOR TOTAL *							225.34	
0022778	00	COMPUTYPE, INC.						

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NO	NO	NO						AMOUNT
0022778	00	COMPUTYPE, INC.						
594552	003314	02	08/18/2015	210-8070-452.40-98	CATALOGING SUPPLIES		275.54	
594458	003315	02	08/18/2015	210-8070-452.40-98	CATALOGING SUPPLIES		1,904.14	
594709	003316	02	08/18/2015	210-8070-452.40-98	CATALOGING SUPPLIES		189.00	
					VENDOR TOTAL *		2,368.68	
0012891	00	CRYSTAL MGMNT & MAINT						
22959	002325	02	08/18/2015	210-8070-452.30-14	CLEANING SERVICES-JULY		4,013.10	
23073	003085	02	08/18/2015	210-8070-452.30-14	CUSTODIAL SERVICES		2,145.00	
					VENDOR TOTAL *		6,158.10	
0005119	00	DELL MARKETING L P						
XJPWJT6F8	002338	02	08/18/2015	210-8070-452.40-73	IT SUPPLIES		3,064.40	
XJR1XWN67	002795	02	08/18/2015	210-8070-452.40-73	IT LICENSES		360.59	
					VENDOR TOTAL *		3,424.99	
0004398	00	DEMCO, INC						
5636662	002326	02	08/18/2015	210-8070-452.40-98	CATALOGING SUPPLIES		239.99	
					VENDOR TOTAL *		239.99	
0009143	00	EBSCO INFORMATION SERVICES						
84781	003005	02	08/18/2015	210-8070-452.40-38	PERIODICALS		82.63	
1497382	003006	02	08/18/2015	210-8070-452.40-38	PERIODICALS		19,096.69	
1497382	003007	02	08/18/2015	210-8070-452.40-04	BOOKS		3,311.16	
1504614	003014	02	08/18/2015	210-8070-452.40-38	PERIODICALS		128.44	
					VENDOR TOTAL *		22,618.92	
0022758	00	EVANCED						
5645744	002697	02	08/18/2015	210-8070-452.40-73	IT SUPPLIES		725.00	
					VENDOR TOTAL *		725.00	
0017007	00	FACILITY SOLUTIONS GROUP						
3799827-01	002332	02	08/18/2015	210-8070-452.50-01	BUILDING SUPPLIES		59.51	
					VENDOR TOTAL *		59.51	
0017168	00	FINDAWAY WORLD, LLC						
154681	002996	02	08/18/2015	210-8070-452.40-03	PLAYAWAYS		243.93	
158856	002997	02	08/18/2015	210-8070-452.40-03	PLAYAWAYS		47.99	
159799	003075	02	08/18/2015	210-8070-452.40-03	PLAYAWAYS		55.99	
159664	003337	02	08/18/2015	210-8070-452.40-03	PLAYAWAYS		327.95	
					VENDOR TOTAL *		675.86	
0022052	00	FORWARD SPACE						
708270	003322	02	08/18/2015	210-8070-452.80-01	FURNITURE PIECES		429.63	
					VENDOR TOTAL *		429.63	
0014113	00	FOX, MARGARET M						
08032015	003072	02	08/18/2015	210-8070-452.30-37	ADS PRGM EXCEL BASICS		75.98	
					VENDOR TOTAL *		75.98	
0007244	00	GALE						

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0007244	00	GALE						
55461842	002315		02	08/18/2015	210-8070-452.40-04	BOOKS	130.45	
55463438	002316		02	08/18/2015	210-8070-452.40-04	BOOKS	47.23	
55463369	002317		02	08/18/2015	210-8070-452.40-04	BOOKS	48.73	
55459908	002318		02	08/18/2015	210-8070-452.40-04	BOOKS	31.19	
55460867	002319		02	08/18/2015	210-8070-452.40-04	BOOKS	244.41	
55461307	002320		02	08/18/2015	210-8070-452.40-04	BOOKS	243.66	
55472785	002321		02	08/18/2015	210-8070-452.40-04	BOOKS	119.20	
55469572	002322		02	08/18/2015	210-8070-452.40-04	BOOKS	59.18	
55270983	002972		02	08/18/2015	210-8070-452.40-04	BOOKS	48.73	
55537973	002973		02	08/18/2015	210-8070-452.40-04	BOOKS	69.72	
55412851	002974		02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	16,093.15	
55539419	002975		02	08/18/2015	210-8070-452.40-04	BOOKS	77.84	
55539909	002976		02	08/18/2015	210-8070-452.40-04	BOOKS	38.92	
55531444	002977		02	08/18/2015	210-8070-452.40-04	BOOKS	80.96	
55530306	002978		02	08/18/2015	210-8070-452.40-04	BOOKS	97.46	
55494548	002985		02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	228.00	
55530993	003082		02	08/18/2015	210-8070-452.40-04	BOOKS	47.23	
55637955	003482		02	08/18/2015	210-8070-452.40-04	BOOKS	25.59	
55642817	003483		02	08/18/2015	210-8070-452.40-04	BOOKS	145.44	
55641399	003484		02	08/18/2015	210-8070-452.40-04	BOOKS	160.44	
55640853	003485		02	08/18/2015	210-8070-452.40-04	BOOKS	158.19	
55641927	003486		02	08/18/2015	210-8070-452.40-04	BOOKS	128.95	
VENDOR TOTAL *							18,324.67	
0018795	00	GOLES, WENDEE						
08012015	002998		02	08/18/2015	210-8070-452.30-37	CHLDRNS PRGM-FACE PAINTNG	400.00	
VENDOR TOTAL *							400.00	
0000242	00	GRAINGER						
9785154973	002333		02	08/18/2015	210-8070-452.50-01	BUILDING SUPPLIES	472.64	
9797526036	002694		02	08/18/2015	210-8070-452.50-01	BLDNG MATRLS-FLOOR COATNG	483.06	
9795865576	002695		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	212.44	
9798176864	002781		02	08/18/2015	210-8070-452.50-01	BUILDING SUPPLIES	56.64	
9798815222	002783		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	62.46	
9802324849	002999		02	08/18/2015	210-8070-452.50-08	EQUIPMENT - MOTOR	174.15	
VENDOR TOTAL *							1,461.39	
0021382	00	HAUSHEER, JOHN						
08062015	003323		02	08/18/2015	210-8070-452.30-37	CHLDRNS SPC PRGM-MAGICIAN	175.00	
VENDOR TOTAL *							175.00	
0022756	00	HOLIK, JENNIFER						
09132015	002700		02	08/18/2015	210-8070-452.30-37	ADS PRGM-FINISHING STORY	250.00	
VENDOR TOTAL *							250.00	
0007397	00	INGRAM LIBRARY SERVICES						
86427571	003086		02	08/18/2015	210-8070-452.40-04	BOOKS	18.60	
86410357	003087		02	08/18/2015	210-8070-452.40-04	BOOKS	9.81	

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0007397	00	INGRAM LIBRARY SERVICES						
86410356	003088	02 08/18/2015		210-8070-452.40-04	BOOKS		39.64	
86364885	003089	02 08/18/2015		210-8070-452.40-04	BOOKS		10.77	
86364883	003090	02 08/18/2015		210-8070-452.40-04	BOOKS		3.59	
86364884	003091	02 08/18/2015		210-8070-452.40-04	BOOKS		59.82	
86364886	003092	02 08/18/2015		210-8070-452.40-04	BOOKS		8.38	
86364887	003093	02 08/18/2015		210-8070-452.40-04	BOOKS		9.02	
86364882	003094	02 08/18/2015		210-8070-452.40-04	BOOKS		14.12	
86278938	003095	02 08/18/2015		210-8070-452.40-04	BOOKS		21.01	
86278937	003096	02 08/18/2015		210-8070-452.40-04	BOOKS		3.59	
86278936	003097	02 08/18/2015		210-8070-452.40-04	BOOKS		6.59	
86301334	003098	02 08/18/2015		210-8070-452.40-04	BOOKS		16.92	
86301335	003099	02 08/18/2015		210-8070-452.40-04	BOOKS		10.19	
86301333	003100	02 08/18/2015		210-8070-452.40-04	BOOKS		58.76	
86269801	003101	02 08/18/2015		210-8070-452.40-04	BOOKS		9.74	
86278935	003102	02 08/18/2015		210-8070-452.40-04	BOOKS		39.54	
86235053	003103	02 08/18/2015		210-8070-452.40-04	BOOKS		5.99	
86239582	003104	02 08/18/2015		210-8070-452.40-04	BOOKS		51.25	
85982113	003105	02 08/18/2015		210-8070-452.40-04	BOOKS		34.15	
86224195	003106	02 08/18/2015		210-8070-452.40-04	BOOKS		89.95	
85982111	003107	02 08/18/2015		210-8070-452.40-04	BOOKS		14.68	
86027308	003108	02 08/18/2015		210-8070-452.40-04	BOOKS		11.98	
86165217	003109	02 08/18/2015		210-8070-452.40-04	BOOKS		398.08	
86133020	003110	02 08/18/2015		210-8070-452.40-04	BOOKS		492.37	
86191076	003111	02 08/18/2015		210-8070-452.40-04	BOOKS		160.00	
86042415	003112	02 08/18/2015		210-8070-452.40-04	BOOKS		2.99	
86042416	003113	02 08/18/2015		210-8070-452.40-04	BOOKS		14.35	
86042417	003114	02 08/18/2015		210-8070-452.40-04	BOOKS		35.70	
86106638	003115	02 08/18/2015		210-8070-452.40-04	BOOKS		96.00	
86077262	003116	02 08/18/2015		210-8070-452.40-04	BOOKS		69.55	
86191077	003117	02 08/18/2015		210-8070-452.40-04	BOOKS		8.99	
86133021	003118	02 08/18/2015		210-8070-452.40-04	BOOKS		14.36	
86181168	003119	02 08/18/2015		210-8070-452.40-04	BOOKS		35.97	
86278934	003120	02 08/18/2015		210-8070-452.40-04	BOOKS		29.98	
86331171	003121	02 08/18/2015		210-8070-452.40-04	BOOKS		4.79	
86341901	003122	02 08/18/2015		210-8070-452.40-04	BOOKS		3.59	
86341902	003123	02 08/18/2015		210-8070-452.40-04	BOOKS		8.38	
86508985	003124	02 08/18/2015		210-8070-452.40-04	BOOKS		103.96	
85982112	003125	02 08/18/2015		210-8070-452.30-37	CHLDNRNS SMR PRIZES		76.50	
VENDOR TOTAL *							2,103.65	
0022736	00	ISAACS, ANETTE						
09022015	002337	02 08/18/2015		210-8070-452.30-37	ADS PRGM-CULTURE CLUB		275.00	
VENDOR TOTAL *							275.00	
0020048	00	JIM DHAMER PLUMBING						
65175	002327	02 08/18/2015		210-8070-452.50-01	TOLIET MAINTENANCE		155.00	
VENDOR TOTAL *							155.00	
0020314	00	L & J AQUARIUM SERVICE INC						

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0020314	00	L & J AQUARIUM SERVICE INC						
1-14-2015S	002701		02	08/18/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-14-2015M	002702		02	08/18/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-13-2015S	002703		02	08/18/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-13-2015M	002704		02	08/18/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-15-2015S	003338		02	08/18/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-15-2015M	003339		02	08/18/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
						VENDOR TOTAL *	570.00	
0020863	00	LINCOLN STORY LEAGUE						
10072015	003324		02	08/18/2015	210-8070-452.60-37	MBRSHP LINCOLN STORY LEAG	40.00	
						VENDOR TOTAL *	40.00	
0021859	00	M MEGHRIG & SONS						
10750	003002		02	08/18/2015	210-8070-452.40-04	BOOKS	268.24	
						VENDOR TOTAL *	268.24	
0022275	00	MAKERBOT INDUSTRIES LLC						
INV068163	003311		02	08/18/2015	210-8070-452.40-31	GREY FILAMENT	61.70	
						VENDOR TOTAL *	61.70	
0019168	00	MALONEY-MURPHY, NUALA						
07112015	002784		02	08/18/2015	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	14.16	
						VENDOR TOTAL *	14.16	
0019798	00	MANAGEMENT ASSOCIATION						
1537	003310		02	08/18/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	125.00	
						VENDOR TOTAL *	125.00	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS						
34203187	002328		02	08/18/2015	210-8070-452.50-01	FAUCET FITTINGS	33.12	
33942307	002329		02	08/18/2015	210-8070-452.50-01	BATHROOM FAUCETS	148.24	
34072244	002330		02	08/18/2015	210-8070-452.50-01	BATHROOM FAUCETS RETURN	119.30	
34383435	002331		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	7.38	
35070144	002692		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	170.43	
35282442	002693		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	146.07	
35363247	002782		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	160.12	
35582216	003001		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	56.01	
35957812	003340		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	333.29	
35957421	003341		02	08/18/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	186.76	
						VENDOR TOTAL *	1,122.12	
0009371	00	MICRO CENTER A/R						
3679993	002706		02	08/18/2015	210-8070-452.40-73	IT SUPPLIES	199.87	
3687600	003003		02	08/18/2015	210-8070-452.40-73	IT SUPPLIES	779.97	
3697848	003501		02	08/18/2015	210-8070-452.40-73	IT SUPPLIES	124.85	
						VENDOR TOTAL *	1,104.69	
0006736	00	MIDWEST TAPE						

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0006736	00	MIDWEST TAPE						
93011269	002307		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	149.96	
93019120	002308		02	08/18/2015	210-8070-452.40-03	DVDs	7.99	
93019121	002309		02	08/18/2015	210-8070-452.40-03	DVDs	16.79	
93019122	002310		02	08/18/2015	210-8070-452.40-03	DVDs	27.99	
93019124	002311		02	08/18/2015	210-8070-452.40-03	DVDs	35.97	
93019125	002312		02	08/18/2015	210-8070-452.40-03	DVDs	67.98	
92480966	002313		02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	77.48	
93007301	002314		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
93007303	002679		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
93022913	002680		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	
93022914	002681		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	139.96	
93024554	002682		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	99.98	
92997716	002691		02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	185.55	
93018124	002705		02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	199.92	
93037157	002961		02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	238.21	
93049237	002962		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	49.99	
93049238	002963		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	
93034301	002964		02	08/18/2015	210-8070-452.40-03	DVDs	243.90	
93034303	002965		02	08/18/2015	210-8070-452.40-03	DVDs	27.99	
93034304	002966		02	08/18/2015	210-8070-452.40-03	DVDs	75.98	
93034305	002967		02	08/18/2015	210-8070-452.40-03	DVDs	71.98	
93034306	002968		02	08/18/2015	210-8070-452.40-03	DVDs	31.99	
93034307	002969		02	08/18/2015	210-8070-452.40-03	DVDs	191.96	
93034308	002970		02	08/18/2015	210-8070-452.40-03	DVDs	39.99	
93034309	002971		02	08/18/2015	210-8070-452.40-03	DVDs	10.39	
93074713	003054		02	08/18/2015	210-8070-452.40-03	PLAYAWAYS	55.99	
93074714	003055		02	08/18/2015	210-8070-452.40-03	DVDs	23.98	
93074699	003056		02	08/18/2015	210-8070-452.40-03	DVDs	113.48	
93074715	003057		02	08/18/2015	210-8070-452.40-03	DVDs	107.97	
93074716	003058		02	08/18/2015	210-8070-452.40-03	DVDs	31.99	
93074712	003059		02	08/18/2015	210-8070-452.40-03	DVDs	63.98	
93074711	003060		02	08/18/2015	210-8070-452.40-03	DVDs	23.98	
93057656	003076		02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	245.68	
93077755	003300		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	59.99	
93060117	003301		02	08/18/2015	210-8070-452.40-03	DVDs	102.37	
93060118	003302		02	08/18/2015	210-8070-452.40-03	DVDs	55.96	
93060119	003303		02	08/18/2015	210-8070-452.40-03	DVDs	39.99	
93060210	003304		02	08/18/2015	210-8070-452.40-03	DVDs	23.98	
93060212	003305		02	08/18/2015	210-8070-452.40-03	DVDs	142.36	
93060213	003306		02	08/18/2015	210-8070-452.40-03	DVDs	55.98	
93060211	003307		02	08/18/2015	210-8070-452.40-03	DVDs	63.98	
93063929	003308		02	08/18/2015	210-8070-452.40-03	DVDs	11.99	
93087942	003320		02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	301.93	
93060115	003347		02	08/18/2015	210-8070-452.40-03	DVDs	47.98	
VENDOR TOTAL *							3,705.47	
0021095	00	MONOPRICE, INC						
12683777	003325		02	08/18/2015	210-8070-452.40-73	IT SUPPLIES	299.66	

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0021095	00	MONOPRICE, INC						
						VENDOR TOTAL *	299.66	
0018144	00	MOORE, CHERYL						
07292015	002786		02	08/18/2015	210-8070-452.30-37	ADS PRGM - COMIC CON	119.96	
						VENDOR TOTAL *	119.96	
0020738	00	MOUNT GREENWOOD SOUND						
08222015	003000		02	08/18/2015	210-8070-452.30-37	CHLDRNS MIDDLE SCHL PRGM	425.00	
						VENDOR TOTAL *	425.00	
0008072	00	NEOFUNDS BY NEOPOST						
790004405563164003496			02	08/18/2015	210-8070-452.30-49	POSTAGE	500.00	
						VENDOR TOTAL *	500.00	
0020531	00	OCLC-IHLS						
7743	002343		02	08/18/2015	210-8070-452.30-04	AUTO CIRC SYSTEM ACCT JBU	7,150.35	
						VENDOR TOTAL *	7,150.35	
0020286	00	OVERDRIVE						
1018-1400566630003073			02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	2,069.41	
						VENDOR TOTAL *	2,069.41	
0014209	00	PENGUIN RANDOM HOUSE LLC						
1084129980	002950		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	60.00	
1184205302	002951		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
1084205302	002952		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	52.50	
1084275013	003064		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	63.75	
1184275013	003065		02	08/18/2015	210-8070-452.40-04	BOOKS	18.75	
1284275013	003066		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1084327099	003067		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1384275013	003068		02	08/18/2015	210-8070-452.40-04	BOOKS	21.00	
1184327099	003069		02	08/18/2015	210-8070-452.40-04	BOOKS	21.00	
1284327099	003070		02	08/18/2015	210-8070-452.40-04	BOOKS	21.00	
						VENDOR TOTAL *	351.75	
0002300	00	POLONIA BOOKSTORE, INC						
57690	002986		02	08/18/2015	210-8070-452.40-04	BOOKS	225.53	
						VENDOR TOTAL *	225.53	
0000454	00	RECORDED BOOKS, INC						
75172845	002979		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	92.47	
75171863	002980		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
75169205	002981		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	59.59	
75169454	002982		02	08/18/2015	210-8070-452.40-03	PLAYAWAYS	74.99	
75178618	003084		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	14.18	
75177303	003327		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	239.20	
75180956	003328		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	247.40	
75185740	003487		02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	111.37	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0000454	00	RECORDED BOOKS, INC						
75186581		003488	02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	92.47	
						VENDOR TOTAL *	1,003.44	
0000457	00	REGENT BOOK CO INC						
51782		002987	02	08/18/2015	210-8070-452.40-04	BOOKS	15.01	
						VENDOR TOTAL *	15.01	
0005579	00	RESEARCH TECHNOLOGY INTL						
192328		002687	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	165.43	
						VENDOR TOTAL *	165.43	
0020513	00	RICOH USA, INC						
95183276		003321	02	08/18/2015	210-8070-452.50-08	MPC3501 8/25-9/24/15	450.00	
95207728		003502	02	08/18/2015	210-8070-452.60-47	EQPMNT RNTL	271.00	
						VENDOR TOTAL *	721.00	
0005065	00	ROSEN PUBLISHING						
613445		003329	02	08/18/2015	210-8070-452.40-04	BOOKS	20.70	
						VENDOR TOTAL *	20.70	
0004969	00	ROTARY CLUB OF ELMHURST						
8577		002688	02	08/18/2015	210-8070-452.60-11	MEMBERSHIP DUES AND MEALS	335.00	
						VENDOR TOTAL *	335.00	
0021775	00	RUNCO OFFICE SUPPLY						
619213-0		002342	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	151.95	
620511-0		002789	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	119.96	
						VENDOR TOTAL *	271.91	
0022757	00	SCHAFER, CYNTHIA D						
09012015		002699	02	08/18/2015	210-8070-452.30-37	ADS PRGM-MOLLIES WAR	150.00	
						VENDOR TOTAL *	150.00	
0015371	00	SOCIETY FOR HUMAN RESOURCE MGMT						
5804139		003345	02	08/18/2015	210-8070-452.60-37	ADMIN & HR MGR MBRSHIP	175.00	
						VENDOR TOTAL *	175.00	
0018237	00	SOUNDS TRUE, INC.						
0002359473		003330	02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	49.94	
						VENDOR TOTAL *	49.94	
0018053	00	SOUTHWEST DIGITAL PRINTING						
8-02LEASE		003312	02	08/18/2015	210-8070-452.60-47	COLOR PLOTTER LEASE ADMIN	191.97	
8-03LEASE		003313	02	08/18/2015	210-8070-452.60-47	COLOR PLOTTER LEASE ADS	191.87	
8-1539		003510	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	95.00	
						VENDOR TOTAL *	478.84	
0014481	00	STAPLES ADVANTAGE - LIBRARY						

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 LIBRARY

EXPENDITURE APPROVAL LIST
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BANK: 02

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
0014481	00	STAPLES ADVANTAGE - LIBRARY						
3269933779		002341	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	71.04	
3260586869		002788	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	235.87	
						VENDOR TOTAL *	306.91	
0022694	00	SWANK MOTION PICTURES, INC.						
RG 1265813		003326	02	08/18/2015	210-8070-452.30-37	CHLDRNS PRG OUTDOOR MOVIE	325.00	
						VENDOR TOTAL *	325.00	
0022308	00	SWEETWATER						
12733935		003299	02	08/18/2015	210-8070-452.40-31	AUDIO PIANO	29.98	
						VENDOR TOTAL *	29.98	
0016766	00	TANTOR MEDIA						
INV20604		002983	02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	26.99	
INV20753		002984	02	08/18/2015	210-8070-452.40-03	AUDIOBOOKS	25.79	
						VENDOR TOTAL *	52.78	
0022779	00	TERRA REPRODUCTIONS						
9142520		003331	02	08/18/2015	210-8070-452.40-33	OFFICE PRODUCTS	95.19	
						VENDOR TOTAL *	95.19	
0003668	00	THE COMPACT DISC SOURCE						
71704		002684	02	08/18/2015	210-8070-452.40-03	CDs	42.53	
71703		002685	02	08/18/2015	210-8070-452.40-03	CDs	272.63	
71705		002686	02	08/18/2015	210-8070-452.40-03	CDs	116.22	
71765		002941	02	08/18/2015	210-8070-452.40-03	CDs	172.62	
71763		002942	02	08/18/2015	210-8070-452.40-03	CDs	86.01	
71764		002943	02	08/18/2015	210-8070-452.40-03	CDs	76.92	
71766		002944	02	08/18/2015	210-8070-452.40-03	CDs	335.76	
						VENDOR TOTAL *	1,102.69	
0021364	00	THOMSON REUTERS - WEST						
832181247		002989	02	08/18/2015	210-8070-452.40-04	BOOKS	212.94	
						VENDOR TOTAL *	212.94	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
020715-16		002791	02	08/18/2015	210-8070-452.30-75	FAX PROGRAM	295.04	
2951		003317	02	08/18/2015	210-8070-452.60-47	READER TOWERS & SOFTWARE	224.00	
						VENDOR TOTAL *	519.04	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC						
311159		003519	02	08/18/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	107.40	
						VENDOR TOTAL *	107.40	
0018130	00	UPS						
0000T19T17285		002334	02	08/18/2015	210-8070-452.30-49	POSTAGE	53.12	
0000T19T17295		002696	02	08/18/2015	210-8070-452.30-49	POSTAGE	41.35	
						VENDOR TOTAL *	94.47	
0003411	00	UPSTART						

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BANK: 02

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
0003411	00	UPSTART						
5642567		003342	02	08/18/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	99.07	
						VENDOR TOTAL *	99.07	
0013968	00	USBORNE BOOKS						
3168866		003078	02	08/18/2015	210-8070-452.40-04	BOOKS	110.07	
						VENDOR TOTAL *	110.07	
0007938	00	VERSATILE COMPUTER SERVICES						
14508		003514	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	1,350.00	
						VENDOR TOTAL *	1,350.00	
0020587	00	WALSH-ROCK, GLORIA						
08062015		003332	02	08/18/2015	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	196.21	
						VENDOR TOTAL *	196.21	
0000576	00	WEST SUBURBAN OP, INC.						
168212		002689	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	123.45	
168105		002690	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	66.35	
168462		002780	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	185.75	
168301		002990	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	151.57	
168513		003004	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	42.88	
168553		003319	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	35.54	
167062		003346	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	16.82	
168744		003512	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	45.89	
						VENDOR TOTAL *	668.25	
0006753	00	3M						
UM29156		002988	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	458.00	
UM29087		003074	02	08/18/2015	210-8070-452.40-36	DIGITAL CONTENT	841.77	
UM29199		003083	02	08/18/2015	210-8070-452.40-98	CATALOGING SUPPLIES	4,560.00	
UM29160		003318	02	08/18/2015	210-8070-452.40-33	OFFICE SUPPLIES	153.50	
OF65456		003520	02	08/18/2015	210-8070-452.50-08	INTELL RENWAL/COMMAND CTR	1,195.96	
						VENDOR TOTAL *	7,209.23	
						TOTAL EXPENDITURES ****	131,166.43	
						GRAND TOTAL *****		131,166.43