

PREPARED 10/13/2015, 15:02:45
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

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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
0013216 740	00	ACME WCS 007054	02	10/20/2015	210-8070-452.30-14	EXTERIOR WINDOW CLEANING	4,600.00	
VENDOR TOTAL *							4,600.00	
0009155	00	ALIBRIS INC						
70717163		007077	02	10/20/2015	210-8070-452.40-04	BOOKS	84.21	
66191400		007331	02	10/20/2015	210-8070-452.40-04	BOOKS	8.95-	
54893455		007332	02	10/20/2015	210-8070-452.40-04	BOOKS	42.95-	
66622092		007334	02	10/20/2015	210-8070-452.40-04	BOOKS	8.95-	
70821607		007335	02	10/20/2015	210-8070-452.40-04	BOOKS	128.70	
70357223		007445	02	10/20/2015	210-8070-452.40-04	BOOKS	55.90	
VENDOR TOTAL *							207.96	
0013770 5834916	00	ALPINE SAP, INC - CAROL STREAM 006234	02	10/20/2015	210-8070-452.50-01	RPZ TESTING AND REPAIR	1,400.00	
VENDOR TOTAL *							1,400.00	
0016997	00	AMAZON						
604578781008144006704			02	10/20/2015	210-8070-452.40-03	DVDs, MUSIC, PLAYAWAYS	2,276.30	
604578781008144006705			02	10/20/2015	210-8070-452.40-04	BOOKS	2,210.37	
604578781008144006706			02	10/20/2015	210-8070-452.40-31	SILHOUETTE CAMEO STARTER	364.80	
604578781008144006707			02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	366.39	
604578781008144006708			02	10/20/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	199.92	
604578781008144006709			02	10/20/2015	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	163.73	
604578781008144006710			02	10/20/2015	210-8070-452.40-73	IT SUPPLIES	6.00	
VENDOR TOTAL *							5,587.51	
0000672 103388	00	APPLE BOOKS 006059	02	10/20/2015	210-8070-452.40-04	BOOKS	251.35	
VENDOR TOTAL *							251.35	
0012277 63027918716311	00	AT & T 007326	02	10/20/2015	210-8070-452.30-75	TELEPHONE CHARGES	220.15	
VENDOR TOTAL *							220.15	
0020780 10052015	00	AUMILLER, SUSAN 007357	02	10/20/2015	210-8070-452.30-52	WINTER READING DESIGN	600.00	
VENDOR TOTAL *							600.00	
0013391 199153-00 199153-01	00	BADE PAPER PRODUCTS, INC 006656 007097	02 02	10/20/2015 10/20/2015	210-8070-452.40-24 210-8070-452.40-24	JANITORIAL SUPPLIES JANITORIAL SUPPLIES	1,287.67 27.24	
VENDOR TOTAL *							1,314.91	
0012737 2031060100 2031060280 2031055912 2031055898	00	BAKER & TAYLOR 005784 005785 005786 005787	02 02 02 02	10/20/2015 10/20/2015 10/20/2015 10/20/2015	210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS BOOKS BOOKS	378.96 694.77 290.07 72.52	

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0012737	00	BAKER & TAYLOR						
2031040448	005788		02	10/20/2015	210-8070-452.40-04	BOOKS	397.76	
2031047423	005789		02	10/20/2015	210-8070-452.40-04	BOOKS	168.18	
2031047766	005790		02	10/20/2015	210-8070-452.40-04	BOOKS	357.87	
2031040595	005791		02	10/20/2015	210-8070-452.40-04	BOOKS	1,035.09	
5013777218	006018		02	10/20/2015	210-8070-452.40-04	BOOKS	354.75	
2031054249	006019		02	10/20/2015	210-8070-452.40-04	BOOKS	3.61	
2031070977	006020		02	10/20/2015	210-8070-452.40-04	BOOKS	351.91	
2031060097	006021		02	10/20/2015	210-8070-452.40-04	BOOKS	1,392.35	
2031069077	006022		02	10/20/2015	210-8070-452.40-04	BOOKS	343.90	
2031069113	006023		02	10/20/2015	210-8070-452.40-04	BOOKS	758.99	
2031091629	006225		02	10/20/2015	210-8070-452.40-04	BOOKS	373.67	
2031088452	006226		02	10/20/2015	210-8070-452.40-04	BOOKS	1,285.90	
2031088672	006227		02	10/20/2015	210-8070-452.40-04	BOOKS	428.62	
2031087133	006228		02	10/20/2015	210-8070-452.40-04	BOOKS	872.54	
2031096710	006229		02	10/20/2015	210-8070-452.40-04	BOOKS	110.12	
2031097149	006230		02	10/20/2015	210-8070-452.40-04	BOOKS	141.89	
2031078324	006231		02	10/20/2015	210-8070-452.40-04	BOOKS	332.88	
2031087294	006258		02	10/20/2015	210-8070-452.40-04	BOOKS	1,191.83	
2031099915	006259		02	10/20/2015	210-8070-452.40-04	BOOKS	788.53	
2031101851	006260		02	10/20/2015	210-8070-452.40-04	BOOKS	447.49	
2031105622	006646		02	10/20/2015	210-8070-452.40-04	BOOKS	1,104.66	
2031110606	006647		02	10/20/2015	210-8070-452.40-04	BOOKS	68.40	
2030782731	006648		02	10/20/2015	210-8070-452.40-04	BOOKS	1,425.88	
2031094481	006649		02	10/20/2015	210-8070-452.40-04	BOOKS	30.11	
5013795603	006650		02	10/20/2015	210-8070-452.40-04	BOOKS	273.95	
2031123107	006651		02	10/20/2015	210-8070-452.40-04	BOOKS	602.08	
2031123295	006652		02	10/20/2015	210-8070-452.40-04	BOOKS	185.10	
2031133627	006653		02	10/20/2015	210-8070-452.40-04	BOOKS	754.89	
2031118531	006654		02	10/20/2015	210-8070-452.40-04	BOOKS	2,130.70	
2031119246	006655		02	10/20/2015	210-8070-452.40-04	BOOKS	939.11	
2030116831	006674		02	10/20/2015	210-8070-452.40-04	BOOKS	23.22	
2030353159	006675		02	10/20/2015	210-8070-452.40-04	BOOKS	266.63	
2030352632	006676		02	10/20/2015	210-8070-452.40-04	BOOKS	215.30	
2030778874	006677		02	10/20/2015	210-8070-452.40-04	BOOKS	269.54	
2031131491	006945		02	10/20/2015	210-8070-452.40-04	BOOKS	953.39	
2031140695	006946		02	10/20/2015	210-8070-452.40-04	BOOKS	107.71	
2031155763	007098		02	10/20/2015	210-8070-452.40-04	BOOKS	465.80	
2031136920	007099		02	10/20/2015	210-8070-452.40-04	BOOKS	535.09	
2031160921	007100		02	10/20/2015	210-8070-452.40-04	BOOKS	155.42	
5013815334	007304		02	10/20/2015	210-8070-452.40-04	BOOKS	421.12	
2031158108	007305		02	10/20/2015	210-8070-452.40-04	BOOKS	1,006.02	
2031175610	007306		02	10/20/2015	210-8070-452.40-04	BOOKS	34.82	
2031166316	007307		02	10/20/2015	210-8070-452.40-04	BOOKS	161.29	
2031152623	007308		02	10/20/2015	210-8070-452.40-04	BOOKS	3,365.48	
2031168986	007309		02	10/20/2015	210-8070-452.40-04	BOOKS	734.72	
2031178313	007310		02	10/20/2015	210-8070-452.40-04	BOOKS	101.93	
2031175616	007439		02	10/20/2015	210-8070-452.40-04	BOOKS	185.27	
2031179515	007440		02	10/20/2015	210-8070-452.40-04	BOOKS	105.11	

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0012737	00	BAKER & TAYLOR									
2031157706		007441			02		10/20/2015	210-8070-452.40-04	BOOKS	368.43	
2031193270		007442			02		10/20/2015	210-8070-452.40-04	BOOKS	115.48	
2031168985		007443			02		10/20/2015	210-8070-452.40-04	BOOKS	326.64	
2031168926		007444			02		10/20/2015	210-8070-452.40-04	BOOKS	2,173.87	
2031198423		007579			02		10/20/2015	210-8070-452.40-04	BOOKS	432.60	
VENDOR TOTAL *										32,613.96	
0012685	00	BAKER & TAYLOR ENTERTAINMENT									
M80503930		005967			02		10/20/2015	210-8070-452.40-03	DVDs	176.55	
M80924510		005968			02		10/20/2015	210-8070-452.40-03	DVDs	300.51	
M80925670		005969			02		10/20/2015	210-8070-452.40-03	DVDs	134.43	
M80504010		005970			02		10/20/2015	210-8070-452.40-03	DVDs	44.26	
K37401780		005971			02		10/20/2015	210-8070-452.40-03	DVDs	44.32	
M80309640		005972			02		10/20/2015	210-8070-452.40-03	DVDs	34.59	
M80430570		005973			02		10/20/2015	210-8070-452.40-03	DVDs	37.29	
M80525920		005975			02		10/20/2015	210-8070-452.40-03	DVDs	88.65	
M81431410		005976			02		10/20/2015	210-8070-452.40-03	DVDs	17.39	
M81430560		005977			02		10/20/2015	210-8070-452.40-03	DVDs	14.77	
M81034930		005978			02		10/20/2015	210-8070-452.40-03	DVDs	43.82	
M81634030		006657			02		10/20/2015	210-8070-452.40-03	DVDs	129.47	
M81524700		006658			02		10/20/2015	210-8070-452.40-03	DVDs	838.96	
M82294770		006936			02		10/20/2015	210-8070-452.40-03	DVDs	153.10	
M82570120		006937			02		10/20/2015	210-8070-452.40-03	DVDs	46.90	
M82467180		006938			02		10/20/2015	210-8070-452.40-03	DVDs	25.10	
M82557050		006939			02		10/20/2015	210-8070-452.40-03	DVDs	137.37	
M82213190		006940			02		10/20/2015	210-8070-452.40-03	DVDs	443.20	
M82121310		006941			02		10/20/2015	210-8070-452.40-03	DVDs	20.34	
M82213620		006942			02		10/20/2015	210-8070-452.40-03	DVDs	15.48	
M82005850		006943			02		10/20/2015	210-8070-452.40-03	DVDs	744.16	
M82395170		006944			02		10/20/2015	210-8070-452.40-03	DVDs	426.85	
M82758890		007317			02		10/20/2015	210-8070-452.40-03	DVDs	17.39	
M82663350		007318			02		10/20/2015	210-8070-452.40-03	DVDs	39.90	
M82830430		007319			02		10/20/2015	210-8070-452.40-03	DVDs	33.13	
M82830400		007321			02		10/20/2015	210-8070-452.40-03	DVDs	142.41	
M82719830		007322			02		10/20/2015	210-8070-452.40-03	DVDs	59.10	
M82637970		007323			02		10/20/2015	210-8070-452.40-03	DVDs	186.32	
M82663550		007324			02		10/20/2015	210-8070-452.40-03	DVDs	29.54	
M82294780		007325			02		10/20/2015	210-8070-452.40-03	DVDs	7.38	
M83083060		007580			02		10/20/2015	210-8070-452.40-03	DVDs	339.40	
M82830440		007581			02		10/20/2015	210-8070-452.40-03	DVDs	11.07	
VENDOR TOTAL *										4,783.15	
0022806	00	BALTIC NETWORKS USA									
100074539		007076			02		10/20/2015	210-8070-452.40-73	IT SUPPLIES	217.45	
VENDOR TOTAL *										217.45	
0020181	00	BARNES & NOBLE									
2124440942		006052			02		10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	65.37	

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NO			NO	NO	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
											AMOUNT
0020181	00	BARNES & NOBLE									
2124440943		006053		02	10/20/2015			210-8070-452.40-36	DIGITAL CONTENT	17.98	
2124434624		006054		02	10/20/2015			210-8070-452.40-36	DIGITAL CONTENT	1,101.63	
2124434625		006055		02	10/20/2015			210-8070-452.40-36	DIGITAL CONTENT	907.87	
									VENDOR TOTAL *	2,092.85	
0005988	00	BARNES & NOBLE INC									
3091502		006058		02	10/20/2015			210-8070-452.40-04	BOOKS	53.95	
3094481		006235		02	10/20/2015			210-8070-452.40-38	PERIODICALS	907.11	
3094481		006236		02	10/20/2015			210-8070-452.40-03	DVDs	70.52	
									VENDOR TOTAL *	1,031.58	
0019155	00	BLACKSTONE AUDIO INC									
779796		006047		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	326.56	
786457		006049		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	56.00	
782507		006051		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	314.76	
786697		006892		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	38.00	
789459		006893		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	109.00	
782506		006894		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	375.98	
788800		006895		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	107.58	
788799		007583		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	38.00	
									VENDOR TOTAL *	1,365.88	
0022865	00	BOOKSITE									
RB7641		006692		02	10/20/2015			210-8070-452.40-36	DIGITAL CONTENT	1,740.00	
									VENDOR TOTAL *	1,740.00	
0008726	00	BRILLIANCE PUBLISHING, INC.									
IN1025811		006041		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	29.99	
IN1025810		006042		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	39.99	
IN1026159		006043		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	34.99	
IN1026208		006045		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	42.49	
IN1030033		007055		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	24.99	
IN1036504		007586		02	10/20/2015			210-8070-452.40-03	AUDIOBOOKS	126.46	
									VENDOR TOTAL *	298.91	
0003233	00	BRODART CO									
B4076076		006245		02	10/20/2015			210-8070-452.40-04	BOOKS	8.95	
									VENDOR TOTAL *	8.95	
0022017	00	BUSINESS ONLY BROADBAND									
11012015		007330		02	10/20/2015			210-8070-452.30-75	TELEPHONE CHRGS	820.80	
									VENDOR TOTAL *	820.80	
0019943	00	CAMPE, MARY BETH									
10052015		007093		02	10/20/2015			210-8070-452.30-37	ADS WINE CLUB SUPPLIES	24.97	
									VENDOR TOTAL *	24.97	
0022848	00	CASEY, CHRISTINE O									

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0022848 10252015	00	CASEY, CHRISTINE O 005792		02 10/20/2015	210-8070-452.30-37	ADS PRGM-LYRIC OPERA LECT	50.00	
						VENDOR TOTAL *	50.00	
0021326 3016516	00	CAVENDISH SQUARE 006060		02 10/20/2015	210-8070-452.40-04	BOOKS	193.95	
						VENDOR TOTAL *	193.95	
0012613 1313392	00	CENTER POINT LARGE PRINT 006061		02 10/20/2015	210-8070-452.40-04	BOOKS	174.96	
						VENDOR TOTAL *	174.96	
0014315 09292015	00	CHOW 007078		02 10/20/2015	210-8070-452.30-37	ADS PRGM-BOOK DISCUSSION	955.00	
						VENDOR TOTAL *	955.00	
0012699 5003745759	00	CINTAS CORP 007448		02 10/20/2015	210-8070-452.50-01	BUILDING MAINTENANCE	254.80	
						VENDOR TOTAL *	254.80	
0004676 09082015	00	CLASSIC CINEMAS 005804		02 10/20/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES	1,175.00	
						VENDOR TOTAL *	1,175.00	
0012910 99687	00	CLASSIC LANDSCAPE LTD 007056		02 10/20/2015	210-8070-452.50-09	OCTOBER-LAWN MAINTENANCE	1,250.00	
						VENDOR TOTAL *	1,250.00	
0014623 877120089010560007328	00	COMCAST CABLE 00560007328		02 10/20/2015	210-8070-452.30-75	HIGH SPEED INTERNET CHRGS	225.33	
						VENDOR TOTAL *	225.33	
0016309 35997	00	COMMERCIAL CARPET CONSULTANTS INC 007455		02 10/20/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	500.00	
						VENDOR TOTAL *	500.00	
0009478 T1604361	00	COMMUNICATION REVOLVING FUND 007080		02 10/20/2015	210-8070-452.30-75	IL NETWORK INTERNET	264.00	
						VENDOR TOTAL *	264.00	
0022849 11122015	00	CRESSWHEEL, COLIN 005793		02 10/20/2015	210-8070-452.30-37	ADS PRGM-CULTURE CLUB-LON	200.00	
						VENDOR TOTAL *	200.00	
0012891 23099	00	CRYSTAL MGMNT & MAINT 005802		02 10/20/2015	210-8070-452.30-14	CLEANING SERVICES FOR SEP	4,013.10	
23166		007079		02 10/20/2015	210-8070-452.30-14	WINDOWS & METAL CLEANED	4,013.10	
						VENDOR TOTAL *	8,026.20	
0006771	00	CUMMINS/NPOWER LLC						

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0006771 711-37642	00	CUMMINS/NPOWER LLC 006233	02	10/20/2015	210-8070-452.50-01	BUILDING GENERATOR SERVICE	768.00	
						VENDOR TOTAL *	768.00	
0004398 5684700	00	DEMCO, INC 006106	02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	102.41	
						VENDOR TOTAL *	102.41	
0019463 11052015	00	DUREPOS, JOSEPH 006103	02	10/20/2015	210-8070-452.30-37	ADS PRGM/PUBLISHED	365.00	
						VENDOR TOTAL *	365.00	
0020250 08312015	00	EAGLE RECOGNITION 006690	02	10/20/2015	210-8070-452.60-53	SUNDRY	3,368.04	
						VENDOR TOTAL *	3,368.04	
0007840 3010973 3014890	00	ELLISON EDUCATIONAL EQPT INC 005806 007089	02	10/20/2015	210-8070-452.40-31 210-8070-452.30-37	SURE CUT DIE STORAGE RACK CHLDRNS PRGM SUPPLIES	148.40 604.20	
						VENDOR TOTAL *	752.60	
0000724 10052015	00	ELMHURST POSTMASTER 007082	02	10/20/2015	210-8070-452.30-49	WINTER FINE PRINT	1,600.00	
						VENDOR TOTAL *	1,600.00	
0022886 10202015	00	ESPN THE MAGAZINE 007447	02	10/20/2015	210-8070-452.40-38	PERIODICALS	14.97	
						VENDOR TOTAL *	14.97	
0017007 3845538-00	00	FACILITY SOLUTIONS GROUP 006237	02	10/20/2015	210-8070-452.50-01	LAMPS AND BALLASTS	326.11	
						VENDOR TOTAL *	326.11	
0020967 6500195-8	00	FACTORY DIRECT PROMOS INC 006702	02	10/20/2015	210-8070-452.30-53	PUBLIC INFORMATION	1,470.70	
						VENDOR TOTAL *	1,470.70	
0017168 164576 164249 164849 165005 165801 165378 165787	00	FINDAWAY WORLD, LLC 006063 006066 006680 006681 006896 006897 007363	02	10/20/2015	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03	PLAYAWAYS PLAYAWAYS PLAYAWAYS PLAYAWAYS PLAYAWAYS PLAYAWAYS PLAYAWAYS	231.95 31.99 115.98 339.95 427.93 131.98 235.95	
						VENDOR TOTAL *	1,515.73	
0008665 1582572	00	FOLKMANIS, INC 006071	02	10/20/2015	210-8070-452.40-35	NON PRINT MATERIALS	68.00	

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NO		NO NO						AMOUNT
0008665	00	FOLKMANIS, INC						
1582572		006074	02	10/20/2015	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	619.70	
VENDOR TOTAL *							687.70	
0014113	00	FOX, MARGARET M						
10052015		007359	02	10/20/2015	210-8070-452.30-37	ADS INSTRUCTED COMPUTERS	82.98	
VENDOR TOTAL *							82.98	
0007244	00	GALE						
56118553		005985	02	10/20/2015	210-8070-452.40-04	BOOKS	212.17	
56013521		005986	02	10/20/2015	210-8070-452.40-04	BOOKS	60.78	
56036334		005987	02	10/20/2015	210-8070-452.40-04	BOOKS	107.96	
56037930		005988	02	10/20/2015	210-8070-452.40-04	BOOKS	146.19	
56036865		005989	02	10/20/2015	210-8070-452.40-04	BOOKS	48.73	
56037694		005991	02	10/20/2015	210-8070-452.40-04	BOOKS	47.23	
56056646		005992	02	10/20/2015	210-8070-452.40-04	BOOKS	744.80	
56189298		005993	02	10/20/2015	210-8070-452.40-04	BOOKS	24.79	
56138160		005995	02	10/20/2015	210-8070-452.40-04	BOOKS	31.19	
56228151		006663	02	10/20/2015	210-8070-452.40-04	BOOKS	69.72	
56243972		006664	02	10/20/2015	210-8070-452.40-04	BOOKS	97.46	
56244332		006665	02	10/20/2015	210-8070-452.40-04	BOOKS	80.96	
56210508		006666	02	10/20/2015	210-8070-452.40-04	BOOKS	77.84	
56211028		006667	02	10/20/2015	210-8070-452.40-04	BOOKS	23.24	
56227282		006668	02	10/20/2015	210-8070-452.40-04	BOOKS	62.38	
56210790		006669	02	10/20/2015	210-8070-452.40-04	BOOKS	38.92	
56187821		006670	02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	554.80	
56185106		006671	02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	852.72	
56355610		007083	02	10/20/2015	210-8070-452.40-04	BOOKS	436.29	
56373061		007585	02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	3,500.00	
VENDOR TOTAL *							7,218.17	
0022799	00	GARAFOLO, PAUL						
10282015		007489	02	10/20/2015	210-8070-452.30-37	CHLRNS PRGM/KIDS CHESS	100.00	
VENDOR TOTAL *							100.00	
0022833	00	GERSHBEIN, MICHAEL						
09232015		005309	02	09/15/2015	210-8070-452.30-37	ADS PRGMS/TECHNOLOGY	CHECK #: 184812	450.00-
09232015		005309	02	10/20/2015	210-8070-452.30-37	ADS PRGMS/TECHNOLOGY	300.00	
VENDOR TOTAL *							300.00	450.00-
0000242	00	GRAINGER						
9847057552		006698	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	187.07	
9847334720		006699	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	8.52	
9851623281		007057	02	10/20/2015	210-8070-452.50-01	BUILDING SUPPLIES	270.90	
9852583187		007058	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	261.11	
9852679902		007059	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	27.14	
9859992571		007587	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	82.49	
9860834853		007588	02	10/20/2015	210-8070-452.50-01	BUILDING MATERIALS	33.75	
VENDOR TOTAL *							870.98	
0019961	00	GREENMAN THEATRE TROUPE, NFP						

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0019961 10222015	00 007060	GREENMAN THEATRE TROUPE, NFP		02 10/20/2015	210-8070-452.30-37	ADS PRGM/STORIES-SEASON	375.00	
						VENDOR TOTAL *	375.00	
0021382 10202015	00 007490	HAUSHEER, JOHN		02 10/20/2015	210-8070-452.30-37	CHLRNS PRGM/MAGICIAN	175.00	
						VENDOR TOTAL *	175.00	
0015880 08312015	00 006100	HERES TRANSLATION & INTERPRETATION		02 10/20/2015	210-8070-452.30-37	ADS LANGUAGE CLASSES	480.00	
						VENDOR TOTAL *	480.00	
0022688 10192015	00 007449	HRODY, VICTORIA		02 10/20/2015	210-8070-452.30-37	ADS PRGM 3D PRINTING	110.00	
						VENDOR TOTAL *	110.00	
0014658 09162015 09162015	00 006701 007061	ILLINOIS LIBRARY ASSN		02 10/20/2015 02 10/20/2015	210-8070-452.60-37 210-8070-452.60-37	MBRSHP RNWL K.MURPHY MBRSHP R.PERONA	150.00 115.00	
						VENDOR TOTAL *	265.00	
0022877 09292015	00 007094	INDIANA STATE LIBRARY		02 10/20/2015	210-8070-452.30-49	POSTAGE	5.00	
						VENDOR TOTAL *	5.00	
0007397 89066510 89066508 88691562 88234108 89066509 89303928 89303927 89326770 89303926 89303925 89270939 89164097 89164096 89164095 89164094 89114422 89264983 89199058 89362617 89362616 89336911 89462121 89462122	00 006241 006242 006243 006244 006250 006901 006902 006903 006904 006905 006906 006907 006908 006909 006910 006911 006912 006913 006914 006915 006916 006917 006918	INGRAM LIBRARY SERVICES		02 10/20/2015 02 10/20/2015	210-8070-452.40-04 210-8070-452.40-04	BOOKS BOOKS	8.99 1,019.25 3.59 72.00 28.80 8.38 10.16 31.04 62.26 31.46 19.74 4.79 3.59 51.32 149.72 20.99 8.37 262.28 34.12 9.60 19.75 387.31 12.57	

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0007397	00	INGRAM LIBRARY SERVICES									
89487458		007282				02	10/20/2015	210-8070-452.40-04	BOOKS	72.23	
89487457		007283				02	10/20/2015	210-8070-452.40-04	BOOKS	8.38	
89487456		007284				02	10/20/2015	210-8070-452.40-04	BOOKS	3.59	
89487455		007285				02	10/20/2015	210-8070-452.40-04	BOOKS	3.59	
89515114		007286				02	10/20/2015	210-8070-452.40-04	BOOKS	28.80	
89578793		007287				02	10/20/2015	210-8070-452.40-04	BOOKS	23.38	
89578794		007288				02	10/20/2015	210-8070-452.40-04	BOOKS	4.51	
89611750		007289				02	10/20/2015	210-8070-452.40-04	BOOKS	6.59	
89611749		007290				02	10/20/2015	210-8070-452.40-04	BOOKS	133.60	
VENDOR TOTAL *										2,544.75	
0021162	00	INNOVATIVE INTERFACES									
INV-INC07061		007085				02	10/05/2015	210-8070-452.30-04	ANNUAL RENEWL/AUTO CIRC	24,840.00	
INV-INC07059		007086				02	10/05/2015	210-8070-452.30-04	MAINTENANCE/ CATALOGING	12,387.96	
INV-INC07060		007087				02	10/05/2015	210-8070-452.30-04	ENCORE ANNUAL RENEWAL	17,595.00	
VENDOR TOTAL *										54,822.96	
0020048	00	JIM DHAMER PLUMBING									
66802		007062				02	10/20/2015	210-8070-452.50-01	INSTALL KOHLER TOLIET	565.00	
VENDOR TOTAL *										565.00	
0022804	00	JOSLYN, JEAN ELAINE									
11012015		005794				02	10/20/2015	210-8070-452.30-37	ADS PRGM-LYRICA OPERA	50.00	
VENDOR TOTAL *										50.00	
0022864	00	JOURNEY ED. COM. INC.									
10061779		006261				02	10/20/2015	210-8070-452.40-73	IT SUPPLIES	740.00	
VENDOR TOTAL *										740.00	
0018774	00	KAPCO									
1276629		006247				02	10/20/2015	210-8070-452.40-98	CATALOGING SUPPLIES	1,508.52	
VENDOR TOTAL *										1,508.52	
0006993	00	KLEIN, THORPE & JENKINS, LTD									
177806		006694				02	10/20/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	1,125.75	
178433		007590				02	10/20/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	460.00	
VENDOR TOTAL *										1,585.75	
0022851	00	KURSON, ROBERT ALAN									
10282015		005796				02	10/20/2015	210-8070-452.30-37	ADS PRGM-AUTHOR/SPEAKER	1,800.00	
VENDOR TOTAL *										1,800.00	
0020314	00	L & J AQUARIUM SERVICE INC									
1-18-2015S		006027				02	10/20/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	60.00	
1-19-2015S		006028				02	10/20/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	194.00	
1-18-2015M		006029				02	10/20/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-19-2015M		007073				02	10/05/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-19-2015S		007074				02	10/05/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	

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0020314	00	L & J AQUARIUM SERVICE INC						
1-20-2015M		007095	02	10/20/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
1-20-2015S		007096	02	10/20/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-22-2015S		007577	02	10/20/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-22-2015M		007578	02	10/20/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
						VENDOR TOTAL *	974.00	
0020449	00	LEOPARDO COMPANIES, INC.						
42627		007457	02	10/20/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	912.00	
						VENDOR TOTAL *	912.00	
0021580	00	LYNDA.COM, INC						
INV03436099		007063	02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	7,000.00	
						VENDOR TOTAL *	7,000.00	
0021859	00	M MEGHRIG & SONS						
10844		007081	02	10/20/2015	210-8070-452.40-04	BOOKS	268.24	
						VENDOR TOTAL *	268.24	
0022517	00	MADDOX, MICHAEL						
11122015		006238	02	10/20/2015	210-8070-452.30-37	ADS PRGM-HOLIDAY STARTERS	300.00	
						VENDOR TOTAL *	300.00	
0019168	00	MALONEY-MURPHY, NUALA						
10022015		007358	02	10/20/2015	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	4.95	
						VENDOR TOTAL *	4.95	
0020813	00	MARTIN, MARGARET						
10082015		007487	02	10/20/2015	210-8070-452.30-37	CHLRNS EPL TREE/WILDER PK	52.00	
						VENDOR TOTAL *	52.00	
0013910	00	MASTER BREW BEVERAGES, INC						
1330981		007450	02	10/20/2015	210-8070-452.60-53	SUNDRY	243.25	
						VENDOR TOTAL *	243.25	
0001228	00	MATTHEW BENDER & CO INC						
74564099		006240	02	10/20/2015	210-8070-452.40-04	BOOKS	111.83	
						VENDOR TOTAL *	111.83	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS						
38261591		005803	02	10/20/2015	210-8070-452.50-01	BUILDING SUPPLIES	147.50	
39256743		006232	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	239.24	
39561664		006697	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	171.58	
40087421		007064	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	73.57	
40317114		007361	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	226.97	
40715662		007589	02	10/20/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	147.03	
						VENDOR TOTAL *	1,005.89	
0022850	00	MEHER DANCE COMPANY						

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0022850 11142015	00 005795	MEHER DANCE COMPANY	02	10/20/2015	210-8070-452.30-37	ADS PRGM-FAMILY PERFRMNC	400.00	
VENDOR TOTAL *							400.00	
0006736	00	MIDWEST TAPE						
93201597	006000		02	10/20/2015	210-8070-452.40-03	DVDs	71.98	
93201593	006002		02	10/20/2015	210-8070-452.40-03	DVDs	166.32	
93201595	006003		02	10/20/2015	210-8070-452.40-03	DVDs	141.56	
93201596	006004		02	10/20/2015	210-8070-452.40-03	DVDs	223.93	
93201598	006005		02	10/20/2015	210-8070-452.40-03	DVDs	107.95	
93193395	006007		02	10/20/2015	210-8070-452.40-03	DVDs	79.98	
93182619	006008		02	10/20/2015	210-8070-452.40-03	DVDs	39.99	
93182631	006009		02	10/20/2015	210-8070-452.40-03	DVDs	53.58	
93182632	006010		02	10/20/2015	210-8070-452.40-03	DVDs	95.98	
93182633	006011		02	10/20/2015	210-8070-452.40-03	DVDs	68.78	
93182634	006012		02	10/20/2015	210-8070-452.40-03	DVDs	35.99	
93182635	006013		02	10/20/2015	210-8070-452.40-03	DVDs	184.67	
93174918	006014		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	59.99	
93174919	006015		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
93209850	006016		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	124.96	
93209852	006017		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	19.99	
93208166	006078		02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	200.41	
93189108	006246		02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	218.81	
93223891	006627		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
93233360	006628		02	10/20/2015	210-8070-452.40-03	DVDs	124.76	
93233365	006629		02	10/20/2015	210-8070-452.40-03	DVDs	93.57	
93233361	006630		02	10/20/2015	210-8070-452.40-03	DVDs	31.99	
93233362	006631		02	10/20/2015	210-8070-452.40-03	DVDs	107.94	
93233363	006632		02	10/20/2015	210-8070-452.40-03	DVDs	51.97	
93233364	006633		02	10/20/2015	210-8070-452.40-03	DVDs	130.36	
93233359	006634		02	10/20/2015	210-8070-452.40-03	DVDs	79.98	
93233358	006635		02	10/20/2015	210-8070-452.40-03	DVDs	31.99	
93233356	006636		02	10/20/2015	210-8070-452.40-04	BOOKS	47.96	
93217377	006637		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	159.96	
93220021	006638		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	31.99	
93220023	006639		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	49.99	
93230540	006693		02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	192.00	
93255457	006920		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	
93255458	006921		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	49.99	
93255459	006922		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	79.99	
93253032	006923		02	10/20/2015	210-8070-452.40-03	DVDs	115.97	
93253033	006924		02	10/20/2015	210-8070-452.40-03	DVDs	55.98	
93253034	006925		02	10/20/2015	210-8070-452.40-03	DVDs	15.99	
93253035	006926		02	10/20/2015	210-8070-452.40-03	DVDs	23.98	
93253036	006927		02	10/20/2015	210-8070-452.40-03	DVDs	29.99	
93244834	006928		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
93244835	006929		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	79.98	
93253030	006930		02	10/20/2015	210-8070-452.40-03	DVDs	183.92	
93262409	006931		02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	

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NO		NO NO						AMOUNT
0006736	00	MIDWEST TAPE						
93262421		006932	02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
93253609		006933	02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	171.57	
93272669		007291	02	10/20/2015	210-8070-452.40-03	DVDs	159.95	
93273582		007292	02	10/20/2015	210-8070-452.40-03	DVDs	29.99	
93273586		007293	02	10/20/2015	210-8070-452.40-03	DVDs	211.92	
93273583		007294	02	10/20/2015	210-8070-452.40-03	DVDs	90.37	
93273584		007295	02	10/20/2015	210-8070-452.40-03	DVDs	31.97	
93273585		007296	02	10/20/2015	210-8070-452.40-03	DVDs	23.99	
93273581		007297	02	10/20/2015	210-8070-452.40-03	DVDs	203.07	
93273587		007298	02	10/20/2015	210-8070-452.40-03	AUDIOBOOKS	9.99	
93277159		007362	02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	226.65	
VENDOR TOTAL *							5,014.53	
0021095	00	MONOPRICE, INC						
12986426		006262	02	10/20/2015	210-8070-452.40-73	IT SUPPLIES	306.43	
12986433		007084	02	10/05/2015	210-8070-452.40-73	IT SUPPLIES	16.70	
13072662		007576	02	10/20/2015	210-8070-452.40-73	IT EQUIPMENT/SUPPLIES	145.03	
VENDOR TOTAL *							468.16	
0008707	00	MUELLER, ROBERT J						
11112015		005800	02	10/20/2015	210-8070-452.30-37	ADS PRGM-VETERANS DAY	150.00	
VENDOR TOTAL *							150.00	
0005876	00	NATIONAL REGISTER PUBLISHING						
1132667		007065	02	10/20/2015	210-8070-452.40-04	BOOKS	687.20	
VENDOR TOTAL *							687.20	
0008072	00	NEOFUNDS BY NEOPOST						
10202015		005808	02	10/20/2015	210-8070-452.30-49	POSTAGE	500.00	
VENDOR TOTAL *							500.00	
0022876	00	NFPA						
6524058Y		007088	02	10/20/2015	210-8070-452.40-04	BOOKS	198.45	
VENDOR TOTAL *							198.45	
0022861	00	OKNER, SARAH						
11102015		006102	02	10/20/2015	210-8070-452.30-37	ADS PRGM/JAPANESE CAMP	200.00	
VENDOR TOTAL *							200.00	
0007610	00	OLLIS BOOK CORP						
243334		006898	02	10/20/2015	210-8070-452.40-04	BOOKS	214.39	
243336		006899	02	10/20/2015	210-8070-452.40-04	BOOKS	48.75	
243338		006900	02	10/20/2015	210-8070-452.40-04	BOOKS	1,737.64	
243335		006919	02	10/20/2015	210-8070-452.40-04	BOOKS	74.63	
VENDOR TOTAL *							2,075.41	
0020286	00	OVERDRIVE						
1018-175905320-007090			02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	3,637.30	

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0020286	00	OVERDRIVE					
					VENDOR TOTAL *	3,637.30	
0020334 47	00	PATHMANN CONST	02 10/20/2015	210-8070-452.80-23	MGHNT ADS RENOVATION PROJECT	1,932.39	
		007458			VENDOR TOTAL *	1,932.39	
0022548 1027.15	00	PATRICK CABINETRY INC	02 10/20/2015	210-8070-452.80-23	ADS RENOVATION PROJECT	8,202.90	
		007456			VENDOR TOTAL *	8,202.90	
0014209	00	PENGUIN RANDOM HOUSE LLC					
1184652537		005954	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	198.75	
1084709821		005955	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
1284709821		005956	02 10/20/2015	210-8070-452.40-04	BOOKS	21.00	
1184709821		005957	02 10/20/2015	210-8070-452.40-04	BOOKS	63.00	
1084767173		005958	02 10/20/2015	210-8070-452.40-04	BOOKS	43.50	
1284767173		005959	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1184767173		005961	02 10/20/2015	210-8070-452.40-04	BOOKS	21.75	
1084820565		005962	02 10/20/2015	210-8070-452.40-04	BOOKS	42.00	
1084820565		005963	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	90.00	
1184860357		006640	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	63.75	
1084860357		006641	02 10/20/2015	210-8070-452.40-04	BOOKS	65.25	
1084835595		006642	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	180.00	
1084843325		006643	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
1184843325		006644	02 10/20/2015	210-8070-452.40-04	BOOKS	42.00	
1284843325		006645	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	78.75	
1084936524		006934	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	90.00	
1084971819		006935	02 10/20/2015	210-8070-452.40-04	BOOKS	42.00	
1084989697		007312	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	10.00	
1085014493		007313	02 10/20/2015	210-8070-452.40-04	BOOKS	20.25	
9002548497		007314	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	18.75	
1085044487		007315	02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	18.75	
					VENDOR TOTAL *	1,169.50	
0003795	00	PENWORTHY CO					
0013975-IN		005934	02 10/20/2015	210-8070-452.40-04	BOOKS	555.42	
0013977-IN		005935	02 10/20/2015	210-8070-452.40-04	BOOKS	391.64	
0013972-IN		005936	02 10/20/2015	210-8070-452.40-04	BOOKS	171.86	
0013979-IN		005937	02 10/20/2015	210-8070-452.40-04	BOOKS	126.83	
0013981-IN		005938	02 10/20/2015	210-8070-452.40-04	BOOKS	453.00	
0013976-IN		005939	02 10/20/2015	210-8070-452.40-04	BOOKS	333.47	
0013978-IN		005940	02 10/20/2015	210-8070-452.40-04	BOOKS	254.82	
0013974-IN		005941	02 10/20/2015	210-8070-452.40-04	BOOKS	349.72	
0013984-IN		005942	02 10/20/2015	210-8070-452.40-04	BOOKS	390.58	
0013985-IN		005943	02 10/20/2015	210-8070-452.40-04	BOOKS	1,283.52	
0013983-IN		005944	02 10/20/2015	210-8070-452.40-04	BOOKS	61.97	
0013982-IN		005945	02 10/20/2015	210-8070-452.40-04	BOOKS	84.40	
0013980-IN		005946	02 10/20/2015	210-8070-452.40-04	BOOKS	110.91	

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0003795	00	PENWORTHY CO									
									VENDOR TOTAL *	4,568.14	
0002300	00	POLONIA BOOKSTORE, INC	57980	006094		02	10/20/2015	210-8070-452.40-04	BOOKS	185.93	
									VENDOR TOTAL *	185.93	
0000454	00	RECORDED BOOKS, INC									
75203509		006030			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	58.20	
75202282		006031			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	74.20	
75201217		006032			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	39.99	
75199670		006033			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	45.00	
75204240		006034			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	269.32	
75204350		006035			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	14.18	
75206400		006682			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	69.76	
75207479		006683			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	27.68	
75208300		006684			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	132.40	
75208710		006685			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	44.99	
75210334		006686			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	173.20	
75209895		006687			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	14.18	
75206844		006688			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	42.08	
75206657		006689			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	14.18	
75212952		007075			02	10/05/2015		210-8070-452.40-03	AUDIOBOOKS	255.40	
75213968		007337			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	99.00	
75214205		007338			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	19.99	
75216418		007364			02	10/20/2015		210-8070-452.40-03	AUDIOBOOKS	74.20	
									VENDOR TOTAL *	1,467.95	
0020513	00	RICOH USA, INC	95538403	007360		02	10/20/2015	210-8070-452.60-47	EQPMNT RNTL MPC3001/3501	450.00	
95571581		007575			02	10/20/2015		210-8070-452.60-47	EQPMNT RNTL MPC3002/10/29	271.00	
									VENDOR TOTAL *	721.00	
0007329	00	RICOH USA, INC - CHICAGO	5037834460	006239		02	10/20/2015	210-8070-452.50-08	EQUIPMNT MAINT 6/5/15-9/4	501.62	
5038016886		006263			02	10/20/2015		210-8070-452.50-08	EQPMNT MNTCE 6/23-9/22/15	4,257.31	
									VENDOR TOTAL *	4,758.93	
0016483	00	ROWMAN & LITTLEFIELD PUBLISHING GR	09952552	007068		02	10/20/2015	210-8070-452.40-04	BOOKS	215.30	
									VENDOR TOTAL *	215.30	
0021775	00	RUNCO OFFICE SUPPLY	625211-0	006695		02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	119.96	
626610-0		007069			02	10/20/2015		210-8070-452.40-33	OFFICE SUPPLIES	119.96	
									VENDOR TOTAL *	239.92	
0022829	00	SCHMICH, MARY	10052015	005203		02	09/15/2015	210-8070-452.30-37	ADS PRGM/HONORARIUM		
									CHECK #:	184860	150.00-

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0022829	00	SCHMICH, MARY						
						VENDOR TOTAL *	.00	150.00-
0014829 9407621917	00 007066	SHRED-IT INC		02 10/20/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	51.31	
						VENDOR TOTAL *	51.31	
0006380 66970	00 006248	SIR SPEEDY		02 10/20/2015	210-8070-452.30-53	PUBLIC INFORMATION	1,012.92	
						VENDOR TOTAL *	1,012.92	
0022248 10202015	00 007454	SOUND & VISION		02 10/20/2015	210-8070-452.40-38	PERIODICALS	12.97	
						VENDOR TOTAL *	12.97	
0018237 0002369215	00 006249	SOUNDS TRUE, INC.		02 10/20/2015	210-8070-452.40-03	AUDIOBOOKS	14.98	
						VENDOR TOTAL *	14.98	
0018053 10-03LEASE 10-02LEASE	00 007091 007092	SOUTHWEST DIGITAL PRINTING		02 10/20/2015 02 10/20/2015	210-8070-452.60-47 210-8070-452.60-47	CANON IPF CLR PLOTTER ADM CANON IPF CLR PLOTTER ADS	191.87 191.97	
						VENDOR TOTAL *	383.84	
0014481 3277602036 3278854070 3278854071	00 006696 007365 007366	STAPLES ADVANTAGE - LIBRARY		02 10/20/2015 02 10/20/2015 02 10/20/2015	210-8070-452.40-33 210-8070-452.40-33 210-8070-452.40-33	OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	100.93 125.33 75.97	
						VENDOR TOTAL *	302.23	
0007885 1831	00 007446	SUBURBAN LIFE MEDIA		02 10/20/2015	210-8070-452.40-38	PERIODICALS	38.00	
						VENDOR TOTAL *	38.00	
0016766 INV21902 INV21889 INV22109 INV22299 INV22247	00 006672 006673 007367 007582 007584	TANTOR MEDIA		02 10/20/2015 02 10/20/2015 02 10/20/2015 02 10/20/2015 02 10/20/2015	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03	AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS	41.51 122.36 126.37 26.39 41.51	
						VENDOR TOTAL *	358.14	
0003668 71960 71959 71958 72010 72012 72011	00 006024 006025 006026 006659 006660 006661	THE COMPACT DISC SOURCE		02 10/20/2015 02 10/20/2015 02 10/20/2015 02 10/20/2015 02 10/20/2015 02 10/20/2015	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03	CDs CDs CDs CDs CDs CDs	415.09 44.23 21.28 65.45 174.97 102.67	

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0003668	00	THE COMPACT DISC SOURCE									
72013		006662				02	10/20/2015	210-8070-452.40-03	CDs	180.20	
72076		007299				02	10/20/2015	210-8070-452.40-03	CDs	90.90	
72075		007300				02	10/20/2015	210-8070-452.40-03	CDs	44.22	
72077		007301				02	10/20/2015	210-8070-452.40-03	CDs	169.42	
72074		007302				02	10/20/2015	210-8070-452.40-03	CDs	624.05	
VENDOR TOTAL *										1,932.48	
0016075	00	THE GREAT COURSES									
SINV04853342		006096				02	10/20/2015	210-8070-452.40-03	DVDs	114.95	
VENDOR TOTAL *										114.95	
0021364	00	THOMSON REUTERS - WEST									
832465442		006098				02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	376.65	
VENDOR TOTAL *										376.65	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC									
3058		006108				02	10/20/2015	210-8070-452.60-47	RENTAL PCOUNTER	224.00	
3105		007356				02	10/20/2015	210-8070-452.50-08	BSA and SOFTWARE RENEWAL	2,787.50	
3151		007451				02	10/20/2015	210-8070-452.60-47	RENTAL BAR CODE READERS	224.00	
VENDOR TOTAL *										3,235.50	
0014173	00	TOYS FOR SPECIAL CHILDREN, INC									
0398324-IN		007067				02	10/20/2015	210-8070-452.40-35	NON PRINT MATERIAL ITEMS	401.85	
VENDOR TOTAL *										401.85	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC									
314259		007459				02	10/20/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	62.65	
VENDOR TOTAL *										62.65	
0003411	00	UPSTART									
5678673		005805				02	10/20/2015	210-8070-452.30-53	BOOKMARKS	116.05	
VENDOR TOTAL *										116.05	
0022769	00	WAAL-FOWERS, JANNEKE									
11032015		005801				02	10/20/2015	210-8070-452.30-37	ADS PRGM-BALLERS RUSSES	150.00	
VENDOR TOTAL *										150.00	
0020587	00	WALSH-ROCK, GLORIA									
10082015		007488				02	10/20/2015	210-8070-452.30-37	CHLRNS PRGM SUPPLIES	83.83	
VENDOR TOTAL *										83.83	
0000576	00	WEST SUBURBAN OP, INC.									
169743		005807				02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	84.65	
169793		006036				02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	92.01	
169743.2		006037				02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	23.97	
169953		006264				02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	13.75	
170092		006678				02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	13.26	
170043		006679				02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	268.96	

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NO	NO	NO						AMOUNT
0000576	00	WEST SUBURBAN OP, INC.						
170189	007070		02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	31.38	
170440	007071		02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	101.75	
170256	007072		02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	31.09	
170618	007452		02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	152.18	
170599	007453		02	10/20/2015	210-8070-452.40-33	OFFICE SUPPLIES	220.74	
						VENDOR TOTAL *	1,033.74	
0006753	00	3M						
UM30331	006691		02	10/20/2015	210-8070-452.40-36	DIGITAL CONTENT	594.75	
OF65876	006700		02	10/20/2015	210-8070-452.40-36	DGITAL CNTENT ADS E-BOOKS	5,000.00	
						VENDOR TOTAL *	5,594.75	
						HAND ISSUED TOTAL ***		600.00-
						TOTAL EXPENDITURES ****	219,962.00	600.00-
						GRAND TOTAL *****		219,362.00