

PREPARED 11/10/2015,10:13:06
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 11/17/2015 PAYMENT DATE: 11/17/2015
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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
0022711 12032015	00 007925	AGUIRRE, PATRICE	02	11/17/2015	210-8070-452.30-37	CHLDRNS PRGM/COOKIE	190.00	
VENDOR TOTAL *							190.00	
0009155 70861254 70936979 70878282 71033498	00 007897 008505 008506 009271	ALIBRIS INC	02	11/17/2015	210-8070-452.40-04	BOOKS	107.10	
VENDOR TOTAL *							553.00	
0022161 337506	00 009448	ALLIANCE PAPER & FOOD SVC EQPT	02	11/17/2015	210-8070-452.40-31	WATER DISPENSERS	77.98	
VENDOR TOTAL *							77.98	
0013770 5835147	00 009450	ALPINE SAP, INC - CAROL STREAM	02	11/17/2015	210-8070-452.50-09	WINTERIZE SPRINKLER SYSTM	150.00	
VENDOR TOTAL *							150.00	
0016997 604578781008144008658 604578781008144008659 604578781008144008660 604578781008144008661 604578781008144008662	00 007897 008505 008506 009271	AMAZON	02	11/17/2015	210-8070-452.40-03	DVDs,GAMES, PLAYAWAYS	4,522.00	
VENDOR TOTAL *							8,294.60	
0007065 2039285 1270719	00 009457 009520	AMERICAN LIBRARY ASSN - MEMBERSHIP	02	11/17/2015	210-8070-452.60-37	MBRSHS S.ROCK	187.00	
VENDOR TOTAL *							327.00	
0012337 16975	00 008209	ARCHITECTURAL BRONZE & ALUMINUM	02	11/17/2015	210-8070-452.30-53	PUBLIC INFORMATION	351.80	
VENDOR TOTAL *							351.80	
0012277 63027918716310	00 009521	AT & T	02	11/17/2015	210-8070-452.30-75	TELEPHONE CHARGES	125.62	
VENDOR TOTAL *							125.62	
0013391 199597-00	00 009179	BADE PAPER PRODUCTS, INC	02	11/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	1,199.79	
VENDOR TOTAL *							1,199.79	
0013656 E8734	00 009539	BADGE-A-MINIT	02	11/17/2015	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	284.75	
VENDOR TOTAL *							284.75	
0012737	00	BAKER & TAYLOR						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2031184551	007875		02	11/17/2015	210-8070-452.40-04	BOOKS	332.39	
2031184481	007876		02	11/17/2015	210-8070-452.40-04	BOOKS	1,123.35	
2031190059	007878		02	11/17/2015	210-8070-452.40-04	BOOKS	2,031.50	
2031206153	007879		02	11/17/2015	210-8070-452.40-04	BOOKS	95.12	
2031209089	007881		02	11/17/2015	210-8070-452.40-04	BOOKS	339.27	
2031202040	007882		02	11/17/2015	210-8070-452.40-04	BOOKS	1,016.68	
2031208001	007883		02	11/17/2015	210-8070-452.40-04	BOOKS	283.96	
2031225912	007884		02	11/17/2015	210-8070-452.40-04	BOOKS	593.61	
2031233826	008199		02	11/17/2015	210-8070-452.40-04	BOOKS	267.75	
2031208306	008200		02	11/17/2015	210-8070-452.40-04	BOOKS	820.87	
2031208237	008201		02	11/17/2015	210-8070-452.40-04	BOOKS	721.51	
2031229495	008202		02	11/17/2015	210-8070-452.40-04	BOOKS	2,231.36	
2031235292	008203		02	11/17/2015	210-8070-452.40-04	BOOKS	210.16	
2031240455	008204		02	11/17/2015	210-8070-452.40-04	BOOKS	243.57	
5013835500	008486		02	11/17/2015	210-8070-452.40-04	BOOKS	212.19	
2031255603	008487		02	11/17/2015	210-8070-452.40-04	BOOKS	807.30	
2031251879	008488		02	11/17/2015	210-8070-452.40-04	BOOKS	438.48	
2031255150	008529		02	11/17/2015	210-8070-452.40-04	BOOKS	317.75	
2031263590	008530		02	11/17/2015	210-8070-452.40-04	BOOKS	444.12	
2031248349	008531		02	11/17/2015	210-8070-452.40-04	BOOKS	2,301.06	
2031273478	008663		02	11/17/2015	210-8070-452.40-04	BOOKS	365.71	
2031267693	008664		02	11/17/2015	210-8070-452.40-04	BOOKS	594.64	
2031270395	008665		02	11/17/2015	210-8070-452.40-04	BOOKS	136.03	
2031260819	008666		02	11/17/2015	210-8070-452.40-04	BOOKS	901.09	
2031288041	009167		02	11/17/2015	210-8070-452.40-04	BOOKS	794.54	
2031290908	009168		02	11/17/2015	210-8070-452.40-04	BOOKS	422.68	
2031281796	009169		02	11/17/2015	210-8070-452.40-04	BOOKS	185.20	
2031273983	009170		02	11/17/2015	210-8070-452.40-04	BOOKS	2,480.81	
2031293505	009171		02	11/17/2015	210-8070-452.40-04	BOOKS	306.95	
2031302535	009172		02	11/17/2015	210-8070-452.40-04	BOOKS	692.73	
2031302005	009173		02	11/17/2015	210-8070-452.40-04	BOOKS	161.17	
2031304831	009174		02	11/17/2015	210-8070-452.40-04	BOOKS	430.16	
2031317885	009175		02	11/17/2015	210-8070-452.40-04	BOOKS	471.60	
2031299093	009176		02	11/17/2015	210-8070-452.40-04	BOOKS	2,102.76	
2031315702	009177		02	11/17/2015	210-8070-452.40-04	BOOKS	584.54	
2031305983	009178		02	11/17/2015	210-8070-452.40-04	BOOKS	117.12	
2031308499	009197		02	11/17/2015	210-8070-452.40-04	BOOKS	3.00	
5013854798	009198		02	11/17/2015	210-8070-452.40-04	BOOKS	116.42	
0002728620	009245		02	11/17/2015	210-8070-452.40-04	BOOKS	1,637.73	
VENDOR TOTAL *							24,061.42	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M83273110	007885		02	11/17/2015	210-8070-452.40-03	DVDs	260.00	
M83660790	008489		02	11/17/2015	210-8070-452.40-03	DVDs	255.99	
M84220710	008490		02	11/17/2015	210-8070-452.40-03	DVDs	327.12	
M83312200	008491		02	11/17/2015	210-8070-452.40-03	DVDs/CDs	23.81	
M83962030	009183		02	11/17/2015	210-8070-452.40-03	DVDs	60.55	
M84323890	009184		02	11/17/2015	210-8070-452.40-03	DVDs	88.65	

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0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M85149590	009185		02	11/17/2015	210-8070-452.40-03	DVDs	36.57	
M85419330	009296		02	11/17/2015	210-8070-452.40-03	DVDs	22.13	
M85420460	009297		02	11/17/2015	210-8070-452.40-03	DVDs	700.93	
M85149770	009298		02	11/17/2015	210-8070-452.40-03	DVDs	19.95	
M84271950	009299		02	11/17/2015	210-8070-452.40-03	DVDs	31.02	
M84444430	009300		02	11/17/2015	210-8070-452.40-03	DVDs	295.78	
M84842880	009301		02	11/17/2015	210-8070-452.40-03	DVDs	111.48	
M84953170	009302		02	11/17/2015	210-8070-452.40-03	DVDs	19.18	
VENDOR TOTAL *							2,253.16	
0005988	00	BARNES & NOBLE INC						
3114993	008508		02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	223.89	
3129429	009226		02	11/17/2015	210-8070-452.40-38	PERIODICALS	501.40	
3125633	009227		02	11/17/2015	210-8070-452.40-04	BOOKS	33.50	
VENDOR TOTAL *							758.79	
0019155	00	BLACKSTONE AUDIO INC						
788798	008492		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.99	
237380	008493		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.99	
792954	008494		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
792615	008495		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
788868	008496		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	261.98	
793369	008497		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
793422	009199		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
788867	009200		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	177.97	
793367	009201		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	179.39	
786052	009202		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
793368	009203		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
793364	009204		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	35.99	
794665	009205		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	76.00	
VENDOR TOTAL *							959.33	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN1038243	007912		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	24.99	
IN1040147	008509		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	99.94	
IN1040777	008510		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN1043000	009237		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN1044399	009238		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	43.99	
VENDOR TOTAL *							248.90	
0022894	00	BURTON, ROBERT R						
12032015	007926		02	11/17/2015	210-8070-452.30-37	ADS PRGM/HOLLYWOOD HLIDAY	150.00	
VENDOR TOTAL *							150.00	
0021326	00	CAVENDISH SQUARE						
3017078	009228		02	11/17/2015	210-8070-452.40-04	BOOKS	21.55	
3018341	009229		02	11/17/2015	210-8070-452.40-04	BOOKS	937.85	
VENDOR TOTAL *							959.40	
0012613	00	CENTER POINT LARGE PRINT						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0012613	00	CENTER POINT		LARGE PRINT				
1324819		008511	02	11/17/2015	210-8070-452.40-04	BOOKS	174.96	
						VENDOR TOTAL *	174.96	
0004067	00	CHILD'S WORLD, INC						
NA130219		008523	02	11/17/2015	210-8070-452.40-04	BOOKS	720.15	
						VENDOR TOTAL *	720.15	
0000600	00	CITY OF ELMHURST						
48721-48878		007901	02	11/17/2015	210-8070-452.50-01	WIRELESS ALARM	255.00	
48721-45738		008207	02	11/17/2015	210-8070-452.30-82	WATER USAGE CYCLE 04-06	4,869.47	
32801		009525	02	11/17/2015	210-8070-452.30-53	CALENDAR INSERTS	120.00	
						VENDOR TOTAL *	5,244.47	
0012910	00	CLASSIC LANDSCAPE LTD						
100534		008876	02	11/17/2015	210-8070-452.50-09	NOVEMBER LAWN MAINTENANCE	1,250.00	
						VENDOR TOTAL *	1,250.00	
0014623	00	COMCAST CABLE						
877120089010568009444			02	11/17/2015	210-8070-452.30-75	HIGH SPEED INTERNET	225.33	
						VENDOR TOTAL *	225.33	
0009478	00	COMMUNICATION REVOLVING FUND						
T1608066		008670	02	11/17/2015	210-8070-452.30-75	IL NETWORK INTERNET	264.00	
						VENDOR TOTAL *	264.00	
0019369	00	CRESSWELL, SAMANTHA						
11062015		009442	02	11/17/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	21.28	
						VENDOR TOTAL *	21.28	
0012891	00	CRYSTAL MGMNT & MAINT						
23235		008208	02	11/17/2015	210-8070-452.30-14	CLEANING SERVICES-NOVEMBR	4,013.10	
						VENDOR TOTAL *	4,013.10	
0004398	00	DEMCO, INC						
5690045		008534	02	11/17/2015	210-8070-452.40-98	CATALOGING SUPPLIES	411.39	
5699687		009517	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	33.69	
						VENDOR TOTAL *	445.08	
0018567	00	EXINER, KAREN						
12082015		008882	02	11/17/2015	210-8070-452.30-37	CHLDENS HOLIDAY CARDS PGM	200.00	
						VENDOR TOTAL *	200.00	
0017007	00	FACILITY SOLUTIONS GROUP						
3872000-00		008877	02	11/17/2015	210-8070-452.50-01	BUILDING SUPPLIES	162.74	
3872000-01		009518	02	11/17/2015	210-8070-452.50-01	BUILDING SUPPLIES	338.06	
						VENDOR TOTAL *	500.80	
0017168	00	FINDAWAY WORLD, LLC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0017168	00	FINDAWAY WORLD, LLC						
167812	008512		02	11/17/2015	210-8070-452.40-03	PLAYAWAYS	627.89	
168881	009218		02	11/17/2015	210-8070-452.40-03	PLAYAWAYS	61.74	
168881	009219		02	11/17/2015	210-8070-452.40-98	CATALOGING SUPPLIES	63.96	
168615	009220		02	11/17/2015	210-8070-452.40-03	PLAYAWAYS	359.94	
168220	009221		02	11/17/2015	210-8070-452.40-03	PLAYAWAYS	575.90	
167696	009222		02	11/17/2015	210-8070-452.40-03	PLAYAWAYS	115.98	
168078	009223		02	11/17/2015	210-8070-452.40-03	PLAYAWAYS	51.99	
VENDOR TOTAL *							1,857.40	
0007244	00	GALE						
56445157	007866		02	11/17/2015	210-8070-452.40-04	BOOKS	27.99	
56444171	007867		02	11/17/2015	210-8070-452.40-04	BOOKS	92.77	
56447093	007868		02	11/17/2015	210-8070-452.40-04	BOOKS	48.73	
56445349	007869		02	11/17/2015	210-8070-452.40-04	BOOKS	146.19	
56433694	007870		02	11/17/2015	210-8070-452.40-04	BOOKS	217.42	
56434410	007871		02	11/17/2015	210-8070-452.40-04	BOOKS	131.20	
56435596	007872		02	11/17/2015	210-8070-452.40-04	BOOKS	72.72	
56434187	007873		02	11/17/2015	210-8070-452.40-04	BOOKS	188.18	
56497035	008513		02	11/17/2015	210-8070-452.40-04	BOOKS	60.78	
56487992	008514		02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	554.80	
56547685	009210		02	11/17/2015	210-8070-452.40-04	BOOKS	38.92	
56626098	009211		02	11/17/2015	210-8070-452.40-04	BOOKS	23.24	
56625384	009212		02	11/17/2015	210-8070-452.40-04	BOOKS	50.23	
56514158	009213		02	11/17/2015	210-8070-452.40-04	BOOKS	672.98	
56536921	009214		02	11/17/2015	210-8070-452.40-04	BOOKS	80.96	
56537101	009215		02	11/17/2015	210-8070-452.40-04	BOOKS	95.96	
56537678	009216		02	11/17/2015	210-8070-452.40-04	BOOKS	47.23	
56536850	009217		02	11/17/2015	210-8070-452.40-04	BOOKS	69.72	
56457094	009251		02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	2,258.96	
VENDOR TOTAL *							4,878.98	
0022799	00	GARAFOLO, PAUL						
11272015	009449		02	11/17/2015	210-8070-452.30-37	KIDS SPEC PRGM-CHESS CLUB	100.00	
VENDOR TOTAL *							100.00	
0000242	00	GRAINGER						
9866964860	008210		02	11/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	281.12	
9869769514	008515		02	11/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	175.76	
9876137952	008878		02	11/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	104.80	
9883164387	009454		02	11/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	241.12	
VENDOR TOTAL *							802.80	
0005878	00	GREY HOUSE PUBLISHING						
332673	007903		02	11/17/2015	210-8070-452.40-04	BOOKS	252.50	
333430	009267		02	11/17/2015	210-8070-452.40-04	BOOKS	242.00	
VENDOR TOTAL *							494.50	
0022688	00	HRODY, VICTORIA						

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NO		NO NO						AMOUNT
0022688	00	HRODY, VICTORIA						
10192015		007449	02	10/20/2015	210-8070-452.30-37	ADS PRGM 3D PRINTING	CHECK #: 185731	110.00-
						VENDOR TOTAL *	.00	110.00-
0014658	00	ILLINOIS LIBRARY ASSN						
10092015		007914	02	11/17/2015	210-8070-452.60-37	MBRSHP T.MENOLASCINO	75.00	
10092015		007915	02	11/17/2015	210-8070-452.60-37	MBRSHP S.SADOWSKI	75.00	
10092015		007916	02	11/17/2015	210-8070-452.60-37	MBRSHP C.JACOBSEN	75.00	
104918		008214	02	11/17/2015	210-8070-452.60-37	MBRSHP B.BLANK	150.00	
09162015		008669	02	11/17/2015	210-8070-452.60-37	MBRSHP RENWL /L.LORENZ	65.00	
104943		009240	02	11/17/2015	210-8070-452.60-37	MBRSHP C.DEVER	50.00	
09162015		009242	02	11/17/2015	210-8070-452.60-37	MBRSHP S.KARPIEL	150.00	
1946430		009243	02	11/17/2015	210-8070-452.60-37	MBRSHP M.RODRIGUEZ	160.00	
						VENDOR TOTAL *	800.00	
0006787	00	INFORMATION TODAY, INC						
1582670-B1		009247	02	11/17/2015	210-8070-452.40-04	BOOKS	404.53	
						VENDOR TOTAL *	404.53	
0007397	00	INGRAM LIBRARY SERVICES						
89629029		008539	02	11/17/2015	210-8070-452.40-04	BOOKS	222.77	
89764481		008540	02	11/17/2015	210-8070-452.40-04	BOOKS	86.85	
89741633		008541	02	11/17/2015	210-8070-452.40-04	BOOKS	36.58	
89726644		008542	02	11/17/2015	210-8070-452.40-04	BOOKS	16.76	
89726643		008543	02	11/17/2015	210-8070-452.40-04	BOOKS	9.60	
89733998		008544	02	11/17/2015	210-8070-452.40-04	BOOKS	13.46	
89726642		008545	02	11/17/2015	210-8070-452.40-04	BOOKS	68.52	
89665933		008546	02	11/17/2015	210-8070-452.40-04	BOOKS	15.78	
89665932		008547	02	11/17/2015	210-8070-452.40-04	BOOKS	68.50	
89690133		008548	02	11/17/2015	210-8070-452.40-04	BOOKS	26.97	
89690132		008549	02	11/17/2015	210-8070-452.40-04	BOOKS	169.05	
89718863		008550	02	11/17/2015	210-8070-452.40-04	BOOKS	173.93	
89718862		008551	02	11/17/2015	210-8070-452.40-04	BOOKS	48.00	
89718864		008552	02	11/17/2015	210-8070-452.40-04	BOOKS	11.24	
89800597		008553	02	11/17/2015	210-8070-452.40-04	BOOKS	27.02	
89800596		008554	02	11/17/2015	210-8070-452.40-04	BOOKS	17.95	
89811211		008555	02	11/17/2015	210-8070-452.40-04	BOOKS	5.97	
89784812		008556	02	11/17/2015	210-8070-452.40-04	BOOKS	40.15	
89967013		009486	02	11/17/2015	210-8070-452.40-04	BOOKS	97.56	
89967012		009488	02	11/17/2015	210-8070-452.40-04	BOOKS	60.00	
89967011		009501	02	11/17/2015	210-8070-452.40-04	BOOKS	47.39	
89953914		009502	02	11/17/2015	210-8070-452.40-04	BOOKS	49.67	
89953351		009503	02	11/17/2015	210-8070-452.40-04	BOOKS	11.97	
90004771		009504	02	11/17/2015	210-8070-452.40-04	BOOKS	20.99	
89953350		009505	02	11/17/2015	210-8070-452.40-04	BOOKS	196.28	
89857103		009506	02	11/17/2015	210-8070-452.40-04	BOOKS	103.36	
89836996		009507	02	11/17/2015	210-8070-452.40-04	BOOKS	29.38	
89841972		009508	02	11/17/2015	210-8070-452.40-04	BOOKS	5.97	
89841971		009509	02	11/17/2015	210-8070-452.40-04	BOOKS	7.18	

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0007397	00	INGRAM LIBRARY SERVICES					
89827233	009510	02 11/17/2015	210-8070-452.40-04	BOOKS	91.77		
89898324	009511	02 11/17/2015	210-8070-452.40-04	BOOKS	129.51		
89908797	009512	02 11/17/2015	210-8070-452.40-04	BOOKS	40.37		
89898323	009513	02 11/17/2015	210-8070-452.40-04	BOOKS	138.98		
VENDOR TOTAL *						2,089.48	
0007947	00	KIWANIS CLUB OF ELMHURST					
2413	008538	02 11/17/2015	210-8070-452.60-37	QUARTERLY DUES AND MEALS	117.00		
VENDOR TOTAL *						117.00	
0020314	00	L & J AQUARIUM SERVICE INC					
1-22-2015 M	008212	02 11/17/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00		
1-23-2015 S	008213	02 11/17/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00		
1-24-2015S	008667	02 11/17/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00		
1-24-2015M	008668	02 11/17/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00		
1-25-2015S	009224	02 11/17/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00		
1-24-2015M	009225	02 11/17/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00		
VENDOR TOTAL *						530.00	
0022937	00	LONELY PLANET					
11092015	009460	02 11/17/2015	210-8070-452.40-38	PERIODICALS	6.00		
VENDOR TOTAL *						6.00	
0021990	00	LORMAN EDUCATION SERVICES					
2886804-1	007900	02 11/17/2015	210-8070-452.60-37	MBERSHIP/ALL ACCESS PASS	489.30		
VENDOR TOTAL *						489.30	
0021859	00	M MEGHRIG & SONS					
10889	008516	02 11/17/2015	210-8070-452.40-04	BOOKS	265.47		
VENDOR TOTAL *						265.47	
0020813	00	MARTIN, MARGARET					
09112015	009524	02 11/17/2015	210-8070-452.60-11	PRAIRIE STATE STORY LEAG	10.75		
VENDOR TOTAL *						10.75	
0011428	00	MASON CREST					
1098714	009285	02 11/17/2015	210-8070-452.40-04	BOOKS	824.56		
VENDOR TOTAL *						824.56	
0013910	00	MASTER BREW BEVERAGES, INC					
1332513	009452	02 11/17/2015	210-8070-452.60-53	SUNDRY	269.15		
VENDOR TOTAL *						269.15	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS					
40808511	007898	02 11/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	190.97		
41118290	007918	02 11/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	59.14		
41118290	007919	02 11/17/2015	210-8070-452.50-08	BUILDING MNTCE SUPPLIES	52.04		
42138620	008869	02 11/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	183.05		

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0002941	00	MCMaster-CARR SUPPLY CO-A/P ADDRESS									
42378940		008870	02	11/17/2015	210-8070-452.40-24				JANITORIAL SUPPLIES	35.47-	
42282914		008871	02	11/17/2015	210-8070-452.40-24				JANITORIAL SUPPLIES	107.62	
42282618		008872	02	11/17/2015	210-8070-452.40-24				JANITORIAL SUPPLIES	97.54	
42685465		009453	02	11/17/2015	210-8070-452.50-01				BUILDING SUPPLIES	50.50	
VENDOR TOTAL *										705.39	
0022385	00	METADOT CORP									
16340		008205	02	11/17/2015	210-8070-452.40-73				12 MONTHS MOJO HELPDESK	588.00	
VENDOR TOTAL *										588.00	
0009371	00	MICRO CENTER A/R									
3745644		007902	02	11/17/2015	210-8070-452.40-73				IT SUPPLIES	21.97	
3757321		009268	02	11/17/2015	210-8070-452.40-73				IT SUPPLIES	79.98	
VENDOR TOTAL *										101.95	
0006736	00	MIDWEST TAPE									
93288596		007887	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	39.99	
93300535		007905	02	11/17/2015	210-8070-452.40-36				DIGITAL CONTENT	225.78	
93304702		008452	02	11/17/2015	210-8070-452.40-03				DVDs	63.98	
93304704		008453	02	11/17/2015	210-8070-452.40-03				DVDs	23.99	
93304705		008454	02	11/17/2015	210-8070-452.40-03				DVDs	35.97	
93304706		008455	02	11/17/2015	210-8070-452.40-03				DVDs	7.99	
93304707		008457	02	11/17/2015	210-8070-452.40-03				DVDs	114.31	
93304708		008458	02	11/17/2015	210-8070-452.40-03				DVDs	18.39	
93304709		008459	02	11/17/2015	210-8070-452.40-03				DVDs	63.98	
93323056		008460	02	11/17/2015	210-8070-452.40-03				DVDs	267.89	
93323052		008461	02	11/17/2015	210-8070-452.40-03				DVDs	22.99	
93323054		008462	02	11/17/2015	210-8070-452.40-03				DVDs	27.99	
93323091		008463	02	11/17/2015	210-8070-452.40-03				DVDs	27.99	
93323057		008464	02	11/17/2015	210-8070-452.40-03				DVDs	93.52	
93323090		008465	02	11/17/2015	210-8070-452.40-03				DVDs	14.99	
93323059		008466	02	11/17/2015	210-8070-452.40-03				DVDs	89.97	
93323055		008467	02	11/17/2015	210-8070-452.40-03				DVDs	127.95	
93323058		008468	02	11/17/2015	210-8070-452.40-03				DVDs	51.18	
93313229		008469	02	11/17/2015	210-8070-452.40-03				DVDs	34.99	
93313360		008470	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	49.99	
93321223		008471	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	59.99	
93321225		008472	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	34.99	
93321227		008473	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	39.99	
93321224		008474	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	39.99	
93302304		008475	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	39.99	
93302302		008476	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	44.99	
93323393		008517	02	11/17/2015	210-8070-452.40-36				DIGITAL CONTENT	218.37	
93343573		009150	02	11/17/2015	210-8070-452.40-03				DVDs	39.99	
93343575		009151	02	11/17/2015	210-8070-452.40-03				DVDs	213.91	
93343576		009152	02	11/17/2015	210-8070-452.40-03				DVDs	119.97	
93343577		009153	02	11/17/2015	210-8070-452.40-03				DVDs	23.98	
93343205		009154	02	11/17/2015	210-8070-452.40-03				AUDIOBOOKS	44.99	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006736	00	MIDWEST TAPE						
93334253	009155		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
93343601	009156		02	11/17/2015	210-8070-452.40-03	DVDs	224.84	
93343578	009157		02	11/17/2015	210-8070-452.40-03	DVDs	55.98	
93343579	009158		02	11/17/2015	210-8070-452.40-03	DVDs	20.78	
93343600	009159		02	11/17/2015	210-8070-452.40-03	DVDs	21.59	
93343602	009160		02	11/17/2015	210-8070-452.40-03	DVDs	23.98	
93373292	009161		02	11/17/2015	210-8070-452.40-03	DVDs	15.99	
93373293	009162		02	11/17/2015	210-8070-452.40-03	DVDs	94.94	
93373294	009163		02	11/17/2015	210-8070-452.40-03	DVDs	127.97	
93373295	009164		02	11/17/2015	210-8070-452.40-03	DVDs	23.99	
93372929	009165		02	11/17/2015	210-8070-452.40-03	DVDs	64.78	
93373291	009166		02	11/17/2015	210-8070-452.40-03	DVDs	47.98	
93369768	009250		02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	242.65	
93347068	009266		02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	167.11	
93368284	009303		02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	49.99	
						VENDOR TOTAL *	3,547.54	
0021095	00	MONOPRICE, INC						
13165776	009269		02	11/17/2015	210-8070-452.40-73	IT SUPPLIES	41.59	
						VENDOR TOTAL *	41.59	
0008072	00	NEOFUNDS BY NEOPOST						
11172015	007923		02	11/17/2015	210-8070-452.30-49	POSTAGE	500.00	
						VENDOR TOTAL *	500.00	
0022876	00	NFPA						
6540904Y	007896		02	11/17/2015	210-8070-452.40-04	BOOKS	104.95	
						VENDOR TOTAL *	104.95	
0002236	00	OMNIGRAPHICS, INC						
11057371-5384	007895		02	11/17/2015	210-8070-452.40-04	BOOKS	232.08	
						VENDOR TOTAL *	232.08	
0008045	00	ORIENTAL TRADING CO INC						
674055439-01	008879		02	11/17/2015	210-8070-452.30-37	CHLDNRN' PRGM SUPPLIES	384.99	
						VENDOR TOTAL *	384.99	
0000416	00	OTIS ELEVATOR CO						
CY19179001	008880		02	11/17/2015	210-8070-452.50-08	ANNUAL CERTIFICATE	750.00	
						VENDOR TOTAL *	750.00	
0020286	00	OVERDRIVE						
1018-135746503	007906		02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	1.99	
1018-182024870-008518			02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	3,208.76	
						VENDOR TOTAL *	3,210.75	
0021567	00	PAULINI, CHRIS						
11062015	009446		02	11/17/2015	210-8070-452.30-37	ADS PRGM SUPPLEIS/CARDS	382.00	

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NO		NO NO						AMOUNT
0021567	00	PAULINI, CHRIS						
						VENDOR TOTAL *	382.00	
0008387	00	PECOVER DECORATING SERVICES						
17117-1001		008537	02	11/17/2015	210-8070-452.50-01	OUTDOOR PAINTING	4,450.00	
						VENDOR TOTAL *	4,450.00	
0014209	00	PENGUIN RANDOM HOUSE LLC						
1185099319		008477	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1085177886		008478	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	41.25	
1085215398		008479	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	202.50	
1085179818		008480	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	67.50	
1085099319		008481	02	11/17/2015	210-8070-452.40-04	BOOKS	40.50	
1085361195		009186	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1085407123		009187	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	78.75	
1085246176		009188	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	20.00	
1085254619		009189	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	26.25	
1085341199		009190	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
1085252329		009191	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
1085299474		009192	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	33.75	
1185252329		009193	02	11/17/2015	210-8070-452.40-04	BOOKS	87.00	
						VENDOR TOTAL *	725.00	
0002300	00	POLONIA BOOKSTORE, INC						
58128		008519	02	11/17/2015	210-8070-452.40-04	BOOKS	200.60	
						VENDOR TOTAL *	200.60	
0010662	00	PROQUEST LLC						
70365278		008520	02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	3,325.00	
70362724		009249	02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	1,926.00	
						VENDOR TOTAL *	5,251.00	
0000454	00	RECORDED BOOKS, INC						
75219714		007863	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	14.18	
75219914		007864	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	27.68	
75219975		007865	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	272.20	
75225460		008498	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	136.40	
75224385		008499	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	110.97	
75225678		008500	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	14.99	
75225098		008501	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	322.40	
75220629		008502	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	13.90	
75222127		008503	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	263.40	
75222740		008504	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	99.00	
75230661		009206	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	173.20	
75232960		009207	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	58.20	
75234293		009208	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	99.00	
75227929		009209	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	99.00	
						VENDOR TOTAL *	1,704.52	
0000457	00	REGENT BOOK CO INC						

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NO		NO NO						AMOUNT
0000457	00	REGENT BOOK CO INC						
52355		008521	02	11/17/2015	210-8070-452.40-04	BOOKS	29.53	
						VENDOR TOTAL *	29.53	
0020513	00	RICOH USA, INC						
95730780		009292	02	11/17/2015	210-8070-452.60-47	RNTL MPC3001 THRU 12/24	450.00	
95762143		009447	02	11/17/2015	210-8070-452.60-47	MPC3002 RNTL 10/30-11/29	271.00	
						VENDOR TOTAL *	721.00	
0003632	00	RMC INC						
SI2031328		009519	02	11/17/2015	210-8070-452.50-08	BLDNG EQUPT - OIL FILTERS	268.58	
						VENDOR TOTAL *	268.58	
0021254	00	RODRIGUEZ, MARICELA						
10232015		009272	02	11/17/2015	210-8070-452.40-38	PERIODICALS	478.84	
						VENDOR TOTAL *	478.84	
0005065	00	ROSEN PUBLISHING						
619713		009264	02	11/17/2015	210-8070-452.40-04	BOOKS	630.10	
619773		009265	02	11/17/2015	210-8070-452.40-04	BOOKS	20.70	
						VENDOR TOTAL *	650.80	
0004969	00	ROTARY CLUB OF ELMHURST						
8634		009441	02	11/17/2015	210-8070-452.60-37	MBRSHP DUES/MEALS-M.CAMPE	405.00	
						VENDOR TOTAL *	405.00	
0021775	00	RUNCO OFFICE SUPPLY						
628434-0		008193	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	149.95	
629418-0		008875	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	119.96	
630090-0		009230	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	119.96	
						VENDOR TOTAL *	389.87	
0008655	00	SAM ASH MUSIC CORP						
0910544ARRL		008206	02	11/17/2015	210-8070-452.80-01	PRISM DIFFUSOR	727.00	
						VENDOR TOTAL *	727.00	
0014829	00	SHRED-IT USA LLC						
9407982790		008881	02	11/17/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	51.31	
						VENDOR TOTAL *	51.31	
0022905	00	SONENBERG, DANIEL						
10162015		008211	02	11/17/2015	210-8070-452.30-37	ADS PRGM/MNDAY IMPROV NTE	450.00	
						VENDOR TOTAL *	450.00	
0018237	00	SOUNDS TRUE, INC.						
0002383730		007899	02	11/17/2015	210-8070-452.40-03	AUDIOBOOKS	34.98	
						VENDOR TOTAL *	34.98	
0018053	00	SOUTHWEST DIGITAL PRINTING						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0018053	00	SOUTHWEST DIGITAL PRINTING						
11-02LEASE2015	009536	02	11/17/2015	210-8070-452.60-47	CANON 44 COLOR PLOTTER		191.97	
11-03LEASE2015	009537	02	11/17/2015	210-8070-452.60-47	CANON 44 CLR PLOTTR-ADMIN		191.87	
11-1572	009538	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES		365.29	
VENDOR TOTAL *							749.13	
0014481	00	STAPLES ADVANTAGE - LIBRARY						
3281205590	008532	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES		179.63	
3280626205	008533	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES		33.98-	
3282521351	009516	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES		125.82	
VENDOR TOTAL *							271.47	
0022934	00	THE CINEMA GUILD						
65878	009263	02	11/17/2015	210-8070-452.40-03	DVDs		113.95	
VENDOR TOTAL *							113.95	
0003668	00	THE COMPACT DISC SOURCE						
72111	008482	02	11/17/2015	210-8070-452.40-03	CDs		486.14	
72109	008483	02	11/17/2015	210-8070-452.40-03	CDs		472.24	
72130	008484	02	11/17/2015	210-8070-452.40-03	CDs		95.76	
72131	008485	02	11/17/2015	210-8070-452.40-03	CDs		121.58	
72177	009180	02	11/17/2015	210-8070-452.40-03	CDs		77.82	
72178	009181	02	11/17/2015	210-8070-452.40-03	CDs		229.64	
72179	009182	02	11/17/2015	210-8070-452.40-03	CDs		57.33	
72193	009194	02	11/17/2015	210-8070-452.40-03	CDs		135.92	
72192	009195	02	11/17/2015	210-8070-452.40-03	CDs		8.13	
72194	009196	02	11/17/2015	210-8070-452.40-03	CDs		460.15	
72191	009305	02	11/17/2015	210-8070-452.40-03	CDs		40.96	
VENDOR TOTAL *							2,185.67	
0016075	00	THE GREAT COURSES						
SO4319305	009304	02	11/17/2015	210-8070-452.40-03	DVDs		89.95	
VENDOR TOTAL *							89.95	
0021364	00	THOMSON REUTERS - WEST						
832645288	008525	02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT		376.65	
832835351	009295	02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT		376.65	
VENDOR TOTAL *							753.30	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
3227	009277	02	11/17/2015	210-8070-452.60-47	RENTAL/BAR CODE READER		224.00	
VENDOR TOTAL *							224.00	
0016866	00	TUMBLEWEED PRESS INC						
69565	009244	02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT		450.00	
VENDOR TOTAL *							450.00	
0003805	00	ULINE						
72012913	009514	02	11/17/2015	210-8070-452.30-37	CHLDNRN PRGM SUPPLIES		65.40	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0003805	00	ULINE						
						VENDOR TOTAL *	65.40	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC						
316285		009445	02	11/17/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	89.50	
						VENDOR TOTAL *	89.50	
0020714	00	VALASEK, MARTHA						
09212015		009522	02	11/17/2015	210-8070-452.30-37	KIDS SPEC PRGM-POP UPS	40.66	
10092015		009523	02	11/17/2015	210-8070-452.60-11	MILEAGE REINBURSEMENT	50.72	
						VENDOR TOTAL *	91.38	
0000576	00	WEST SUBURBAN OP, INC.						
170918		008194	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	148.03	
170935		008195	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	167.43	
170864		008196	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	404.35	
170893		008197	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	36.16	
170985		008198	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	32.07	
171169		008535	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	115.74	
171078		008536	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	60.39	
171223		008671	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	35.95	
171205		008673	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	221.83	
171196		008674	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	18.34	
5510CM		008873	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	27.34-	
171303		008874	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	135.52	
171497		009231	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	68.81	
171371		009232	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	156.43	
171424		009233	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	47.76	
171563		009515	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	153.00	
171439		009526	02	11/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	98.34	
						VENDOR TOTAL *	1,872.81	
0006753	00	3M						
UM30899		008526	02	11/17/2015	210-8070-452.40-36	DIGITAL CONTENT	2,207.27	
						VENDOR TOTAL *	2,207.27	
						HAND ISSUED TOTAL ***		110.00-
						TOTAL EXPENDITURES ****	104,195.73	110.00-
						GRAND TOTAL *****		104,085.73