VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000009	00	ACE HARDWARE							
293612		001613		02	02/18/2014	210-8070-452.50-08	SALT SOFTNER PELLETS	71.88	
							VENDOR TOTAL *	71.88	
0013216	00	ACME WINDOW CLEANING SERVICE, INC							
8699		001234		02	02/18/2014	210-8070-452.30-14	CLEAN EXTERIOR WINDOWS	1,600.00	
							VENDOR TOTAL *	1,600.00	
0009155	00	ALIBRIS INC							
64164537		000904		02	02/18/2014	210-8070-452.40-04	BOOKS	35.45	
64316368		001598		02	02/18/2014	210-8070-452.40-04	BOOKS	84.85	
							VENDOR TOTAL *	120.30	
0016997	00	AMAZON							
6045787810081		44001207		02	02/18/2014	210-8070-452.40-04	BOOKS	2,096.26	
6045787810081		44001210		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	434.03	
6045787810081		44001212		02	02/18/2014	210-8070-452.40-03	CONSOLE GAMES	1,019.60	
6045787810081		44001214		02	02/18/2014	210-8070-452.30-37	PROGRAM SUPPLIES	62.60	
							VENDOR TOTAL *	3,612.49	
0000672	00	APPLE BOOKS							
99398		002453		02	02/18/2014	210-8070-452.40-04	BOOKS	1,333.82	
99399		002543		02	02/18/2014	210-8070-452.40-04	BOOKS	1,367.21	
							VENDOR TOTAL *	2,701.03	
0004935	00	ARAMARK UNIFORM SVCS							
15619258		001732		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	184.06	
							VENDOR TOTAL *	184.06	
0005359	00	ASSOCIATED MEDIA COMPANIES							
20140032		001740		02	02/18/2014	210-8070-452.40-04	BOOKS	94.95	
							VENDOR TOTAL *	94.95	
0012277	00	AT & T							
630279187102		002538		02	02/18/2014	210-8070-452.30-75	TELEPHONE CHARGES 1/2-2/1	76.07	
							VENDOR TOTAL *	76.07	
0017095	00	AUDIOCRAFT PUBLISHING, INC							
11812		002059		02	02/18/2014	210-8070-452.40-04	BOOKS	17.33	
							VENDOR TOTAL *	17.33	
0013391	00	BADE PAPER PRODUCTS, INC							
192346-00		001723		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	901.16	
							VENDOR TOTAL *	901.16	
0012737	00	BAKER & TAYLOR							
2028406301		000910		02	02/18/2014	210-8070-452.40-04	BOOKS	16.65	
2028935511		001431		02	02/18/2014	210-8070-452.40-04	BOOKS	435.32	
2028943062		001432		02	02/18/2014	210-8070-452.40-04	BOOKS	232.31	

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
0012737	00	BAKER & TAYLOR						
2028922199	001434		02	02/18/2014	210-8070-452.40-04	BOOKS	659.74	
2028934271	001435		02	02/18/2014	210-8070-452.40-04	BOOKS	34.42	
2028940420	001436		02	02/18/2014	210-8070-452.40-04	BOOKS	249.00	
5012948302	001597		02	02/18/2014	210-8070-452.40-04	BOOKS	98.45	
2028957086	001618		02	02/18/2014	210-8070-452.40-04	BOOKS	464.14	
2028946386	001619		02	02/18/2014	210-8070-452.40-04	BOOKS	995.97	
2028937345	001620		02	02/18/2014	210-8070-452.40-04	BOOKS	581.22	
2028933394	001621		02	02/18/2014	210-8070-452.40-04	BOOKS	516.36	
2028949055	001622		02	02/18/2014	210-8070-452.40-04	BOOKS	690.50	
0002524381	002124		02	02/18/2014	210-8070-452.40-04	BOOKS	10.40-	
0002524380	002125		02	02/18/2014	210-8070-452.40-04	BOOKS	5.39-	
M489744CM	002126		02	02/18/2014	210-8070-452.40-03	DVDs	22.16-	
0002524364	002127		02	02/18/2014	210-8070-452.40-04	BOOKS	11.27-	
2028906122	002128		02	02/18/2014	210-8070-452.40-04	BOOKS	517.04	
2028925483	002129		02	02/18/2014	210-8070-452.40-04	BOOKS	628.56	
2028943723	002130		02	02/18/2014	210-8070-452.40-04	BOOKS	427.22	
2028950103	002131		02	02/18/2014	210-8070-452.40-04	BOOKS	294.56	
2028962344	002132		02	02/18/2014	210-8070-452.40-04	BOOKS	558.89	
2028954025	002133		02	02/18/2014	210-8070-452.40-04	BOOKS	198.20	
2028963670	002134		02	02/18/2014	210-8070-452.40-04	BOOKS	47.50	
2028980919	002135		02	02/18/2014	210-8070-452.40-04	BOOKS	711.58	
2028967537	002136		02	02/18/2014	210-8070-452.40-04	BOOKS	818.24	
2028956018	002137		02	02/18/2014	210-8070-452.40-04	BOOKS	713.63	
2028977407	002138		02	02/18/2014	210-8070-452.40-04	BOOKS	141.66	
2028977054	002139		02	02/18/2014	210-8070-452.40-04	BOOKS	118.70	
2028990039	002140		02	02/18/2014	210-8070-452.40-04	BOOKS	118.36	
2028963706	002141		02	02/18/2014	210-8070-452.40-04	BOOKS	438.14	
2028972708	002142		02	02/18/2014	210-8070-452.40-04	BOOKS	463.41	
2028978092	002143		02	02/18/2014	210-8070-452.40-04	BOOKS	476.07	
2028987134	002144		02	02/18/2014	210-8070-452.40-04	BOOKS	510.99	
2028991255	002145		02	02/18/2014	210-8070-452.40-04	BOOKS	460.12	
2028970849	002146		02	02/18/2014	210-8070-452.40-04	BOOKS	224.05	
5012968847	002171		02	02/18/2014	210-8070-452.40-04	BOOKS	38.14	
2028975567	002426		02	02/18/2014	210-8070-452.40-04	BOOKS	207.16	
2028999157	002427		02	02/18/2014	210-8070-452.40-04	BOOKS	225.72	
2029012612	002428		02	02/18/2014	210-8070-452.40-04	BOOKS	31.84	
2029001743	002429		02	02/18/2014	210-8070-452.40-04	BOOKS	40.27	
2028993208	002430		02	02/18/2014	210-8070-452.40-04	BOOKS	317.84	
2029013913	002431		02	02/18/2014	210-8070-452.40-04	BOOKS	563.37	
2029025582	002432		02	02/18/2014	210-8070-452.40-04	BOOKS	322.91	
2028997002	002434		02	02/18/2014	210-8070-452.40-04	BOOKS	147.62	
2028999269	002435		02	02/18/2014	210-8070-452.40-04	BOOKS	434.83	
2029006892	002436		02	02/18/2014	210-8070-452.40-04	BOOKS	437.47	
2029001565	002438		02	02/18/2014	210-8070-452.40-04	BOOKS	502.92	
2028990036	002439		02	02/18/2014	210-8070-452.40-04	BOOKS	670.91	
2028989913	002525		02	02/18/2014	210-8070-452.40-04	BOOKS	27.09	
2029020554	002526		02	02/18/2014	210-8070-452.40-04	BOOKS	109.15	
						VENDOR TOTAL *	16,869.02	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						

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
0012685	00	BAKER & TAYLOR ENTERTAINMENT					
M35042460	000994		02 02/18/2014	210-8070-452.40-03	DVDs	225.77	
M34577840	000995		02 02/18/2014	210-8070-452.40-03	DVDs	467.20	
M34551530	000996		02 02/18/2014	210-8070-452.40-03	DVDs	118.18	
M34551120	000997		02 02/18/2014	210-8070-452.40-03	DVDs	51.70	
M33788880	000998		02 02/18/2014	210-8070-452.40-03	DVDs	291.77	
M34457350	000999		02 02/18/2014	210-8070-452.40-03	DVDs	757.12	
M34456510	001000		02 02/18/2014	210-8070-452.40-03	DVDs	151.39	
M35163250	001223		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	154.39	
M35103080	001224		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	551.06	
M35102240	001225		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	91.60	
M35256790	001226		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	15.59	
M35851700	001724		02 02/18/2014	210-8070-452.40-03	DVDs	14.77	
M35724140	001725		02 02/18/2014	210-8070-452.40-03	DVDs	66.48	
M35724100	001726		02 02/18/2014	210-8070-452.40-03	DVDs	168.40	
M35711060	001727		02 02/18/2014	210-8070-452.40-03	DVDs	60.58	
M35990400	002028		02 02/18/2014	210-8070-452.40-03	DVDs	22.16	
M35712090	002029		02 02/18/2014	210-8070-452.40-03	DVDs	432.15	
M36193110	002031		02 02/18/2014	210-8070-452.40-03	DVDs	84.85	
M35990401	002032		02 02/18/2014	210-8070-452.40-03	DVDs	467.48	
M36274200	002033		02 02/18/2014	210-8070-452.40-03	DVDs	734.31	
M36274210	002034		02 02/18/2014	210-8070-452.40-03	DVDs	44.32	
M36747130	002533		02 02/18/2014	210-8070-452.40-03	DVDs	447.27	
M36748070	002534		02 02/18/2014	210-8070-452.40-03	DVDs	704.00	
M36787640	002535		02 02/18/2014	210-8070-452.40-03	DVDs and CDs	34.90	
					VENDOR TOTAL *	6,157.44	
0005988	00	BARNES & NOBLE INC					
IN 2728007	001599		02 02/18/2014	210-8070-452.30-37	MAGAZINES FOR TEEN PRGM	49.90	
IN2729711	002079		02 02/18/2014	210-8070-452.40-38	PERIODICALS	513.94	
IN2732889	002080		02 02/18/2014	210-8070-452.40-38	PERIODICALS	436.20	
IN 2729663	002111		02 02/18/2014	210-8070-452.40-04	BOOKS	63.78	
					VENDOR TOTAL *	1,063.82	
0021755	00	BELLIVEAU, STEVE					
06142014	002540		02 02/18/2014	210-8070-452.30-37	CHLDRNS SMR PRGRM DEPOSIT	50.00	
					VENDOR TOTAL *	50.00	
0005636	00	BENDER, MATTHEW & CO, INC					
56232268	002065		02 02/18/2014	210-8070-452.40-04	BOOKS	103.73	
					VENDOR TOTAL *	103.73	
0019155	00	BLACKSTONE AUDIO INC					
677384	000907		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	319.99	
690399	000908		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	46.00	
693982	002365		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	2,057.74	
693320	002366		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	644.00	
694366	002367		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	46.00	
691836	002369		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	46.00	

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0019155	00	BLACKSTONE AUDIO INC							
							VENDOR TOTAL *	3,159.73	
0008726	00	BRILLIANCE PUBLISHING, INC.							
IN0840329		001600		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	176.44	
IN0843577		002061		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	34.99	
							VENDOR TOTAL *	211.43	
0003233	00	BRODART CO							
338749		002112		02	02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	455.53	
							VENDOR TOTAL *	455.53	
0007069	00	CDW GOVERNMENT INC							
JM15124		002060		02	02/18/2014	210-8070-452.40-73	IT PURCHASE - IPAD MINI	874.81	
							VENDOR TOTAL *	874.81	
0012613	00	CENTER POINT LARGE PRINT							
1146003		000986		02	02/18/2014	210-8070-452.40-04	BOOKS	174.96	
1148221		000987		02	02/18/2014	210-8070-452.40-04	BOOKS	28.64	
							VENDOR TOTAL *	203.60	
0012699	00	CINTAS CORP-631025							
9002411640		002114		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	123.85	
							VENDOR TOTAL *	123.85	
0000600	00	CITY OF ELMHURST							
32012		002113		02	02/18/2014	210-8070-452.30-53	PUBLIC INFORMATION	15.00	
							VENDOR TOTAL *	15.00	
0014623	00	COMCAST CABLE							
8771200890105680		02539		02	02/18/2014	210-8070-452.30-75	HIGH-SPEED INTERNET	247.37	
							VENDOR TOTAL *	247.37	
0000594	00	CONSERV FS, INC							
1841024-IN		001614		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	960.00	
							VENDOR TOTAL *	960.00	
0012891	00	CRYSTAL MGMNT & MAINT							
21758		000911		02	02/18/2014	210-8070-452.30-14	CUSTODIAL SERVICE	4,013.10	
							VENDOR TOTAL *	4,013.10	
0021754	00	DAVIS, PATRICK J							
02202014		002545		02	02/18/2014	210-8070-452.30-37	CHLDRNS PRGM-RVLTNARY WAR	150.00	
							VENDOR TOTAL *	150.00	
0021748	00	DR OZ THE GOOD LIFE							
02062014		002355		02	02/18/2014	210-8070-452.40-38	PERIODICALS-10 MNTH SUBSP	15.00	
							VENDOR TOTAL *	15.00	
0017183	00	DRACH, JEFFREY PAUL							

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0017183	00	DRACH, JEFFREY PAUL							
12172013		004155		02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-CHMSTRY	CHECK #: 169334	250.00-
12172013		004155		02	02/04/2014	210-8070-452.30-37	STUDY FOR FINALS-CHMSTRY	CHECK #: 170443	250.00
							VENDOR TOTAL *	.00	
0012119	00	ELMHURST LIONS CLUB (NOON)							
02042014		002404		02	02/18/2014	210-8070-452.30-53	ANNUAL PIZZA FUNDRAISER	120.00	
							VENDOR TOTAL *	120.00	
0000724	00	ELMHURST POSTMASTER							
02032014		002115		02	02/18/2014	210-8070-452.30-49	POSTAGE FOR SPRING NWSLTR	1,500.00	
							VENDOR TOTAL *	1,500.00	
0017007	00	FACILITY SOLUTIONS GROUP							
3479787-00		001733		02	02/18/2014	210-8070-452.50-01	BUILDING SUPPLIES	468.11	
							VENDOR TOTAL *	468.11	
0020967	00	FACTORY DIRECT PROMOS INC							
1156		002165		02	02/18/2014	210-8070-452.30-53	MESH BAGS FOR CARDHOLDERS	1,530.50	
							VENDOR TOTAL *	1,530.50	
0017168	00	FINDAWAY WORLD, LLC							
116549		001734		02	02/18/2014	210-8070-452.40-03	AUDIO BOOKS	163.97	
117142		002062		02	02/18/2014	210-8070-452.40-03	PLAYAWAYS	332.05	
							VENDOR TOTAL *	496.02	
0014113	00	FOX, MARGARET M							
02082014		000920		02	02/18/2014	210-8070-452.30-37	ADS PRGM-EBAY 101 SELLING	73.75	
							VENDOR TOTAL *	73.75	
0014699	00	FULL CAST AUDIO							
15482		002063		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	41.95	
							VENDOR TOTAL *	41.95	
0007244	00	GALE							
51050932		000988		02	02/18/2014	210-8070-452.40-04	BOOKS	167.93	
51049201		000989		02	02/18/2014	210-8070-452.40-04	BOOKS	156.69	
51049742		000990		02	02/18/2014	210-8070-452.40-04	BOOKS	155.94	
51065723		000991		02	02/18/2014	210-8070-452.40-04	BOOKS	103.46	
51081329		000992		02	02/18/2014	210-8070-452.40-04	BOOKS	48.73	
51080601		000993		02	02/18/2014	210-8070-452.40-04	BOOKS	47.23	
51244808		001735		02	02/18/2014	210-8070-452.40-04	BOOKS	57.58	
51266301		002081		02	02/18/2014	210-8070-452.40-04	BOOKS	69.72	
51266469		002082		02	02/18/2014	210-8070-452.40-04	BOOKS	79.46	
51264058		002083		02	02/18/2014	210-8070-452.40-04	BOOKS	23.24	
51288412		002084		02	02/18/2014	210-8070-452.40-04	BOOKS	38.92	
51288225		002085		02	02/18/2014	210-8070-452.40-04	BOOKS	77.84	
51287748		002086		02	02/18/2014	210-8070-452.40-04	BOOKS	47.23	
51302896		002168		02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	494.86	

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0007244	00	GALE							
51241329		002169		02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	1,587.45	
51303475		002173		02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	208.91	
51454558		002455		02	02/18/2014	210-8070-452.40-04	BOOKS	59.18	
							VENDOR TOTAL *	3,424.37	
0019571	00	GAME INFORMER							
02042014		002407		02	02/18/2014	210-8070-452.40-38	PERIODICALS 1YEAR RENEWAL	19.98	
							VENDOR TOTAL *	19.98	
0008898	00	GENERAL BINDING CORPORATION							
2184943		002356		02	02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	196.17	
							VENDOR TOTAL *	196.17	
0000242	00	GRAINGER							
9341910413		001601		02	02/18/2014	210-8070-452.50-08	EQUIPMENT	343.73	
9353900567		002116		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	250.44	
9353888093		002117		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	364.55	
							VENDOR TOTAL *	958.72	
0005878	00	GREY HOUSE PUBLISHING INC							
314695		002454		02	02/18/2014	210-8070-452.40-04	BOOKS	307.50	
							VENDOR TOTAL *	307.50	
0018694	00	HACHETTE BOOK GROUP							
43670472		001736		02	02/18/2014	210-8070-452.40-03	AUDIO BOOKS	29.06	
43695716		002064		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	36.26	
							VENDOR TOTAL *	65.32	
0013660	00	INFOTRACK INFORMATION SERVICES, INC							
58839		002357		02	02/18/2014	210-8070-452.30-52	INDIVIDUAL SEARCHES	15.00	
							VENDOR TOTAL *	15.00	
0007397	00	INGRAM LIBRARY SERVICES							
76240787		001438		02	02/18/2014	210-8070-452.40-04	BOOKS	5.98	
76240786		001439		02	02/18/2014	210-8070-452.40-04	BOOKS	10.19	
76118564		001440		02	02/18/2014	210-8070-452.40-04	BOOKS	45.20	
76181559		001441		02	02/18/2014	210-8070-452.40-04	BOOKS	41.59	
76145325		001442		02	02/18/2014	210-8070-452.40-04	BOOKS	37.47	
76350731		001443		02	02/18/2014	210-8070-452.40-04	BOOKS	2.99-	
76145324		001607		02	02/18/2014	210-8070-452.40-04	BOOKS	43.40	
76071791		001608		02	02/18/2014	210-8070-452.40-04	BOOKS	18.63	
76071790		001609		02	02/18/2014	210-8070-452.40-04	BOOKS	11.96	
76097647		001610		02	02/18/2014	210-8070-452.40-04	BOOKS	80.04	
76071789		001611		02	02/18/2014	210-8070-452.40-04	BOOKS	30.09	
76181558		001612		02	02/18/2014	210-8070-452.40-04	BOOKS	5.97	
76287894		002147		02	02/18/2014	210-8070-452.40-04	BOOKS	53.89	
76365889		002148		02	02/18/2014	210-8070-452.40-04	BOOKS	60.14	
76577701		002149		02	02/18/2014	210-8070-452.40-04	BOOKS	30.77	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007397	00	INGRAM LIBRARY SERVICES							
76594260		002150		02	02/18/2014	210-8070-452.40-04	BOOKS	30.51	
76434119		002151		02	02/18/2014	210-8070-452.40-04	BOOKS	53.88	
76490288		002152		02	02/18/2014	210-8070-452.40-04	BOOKS	5.98	
76490287		002153		02	02/18/2014	210-8070-452.40-04	BOOKS	83.27	
76628261		002154		02	02/18/2014	210-8070-452.40-04	BOOKS	4.17	
76628260		002155		02	02/18/2014	210-8070-452.40-04	BOOKS	14.97	
76628259		002156		02	02/18/2014	210-8070-452.40-04	BOOKS	21.42	
76628258		002157		02	02/18/2014	210-8070-452.40-04	BOOKS	25.13	
76628257		002158		02	02/18/2014	210-8070-452.40-04	BOOKS	3.59	
76628256		002159		02	02/18/2014	210-8070-452.40-04	BOOKS	22.08	
76628255		002160		02	02/18/2014	210-8070-452.40-04	BOOKS	338.49	
76684551		002161		02	02/18/2014	210-8070-452.40-04	BOOKS	24.73	
76694735		002162		02	02/18/2014	210-8070-452.40-04	BOOKS	18.63	
76694734		002163		02	02/18/2014	210-8070-452.40-04	BOOKS	17.97	
76729918		002164		02	02/18/2014	210-8070-452.40-04	BOOKS	7.17	
76870332		002442		02	02/18/2014	210-8070-452.40-04	BOOKS	46.76	
76870333		002443		02	02/18/2014	210-8070-452.40-04	BOOKS	64.77	
76888071		002444		02	02/18/2014	210-8070-452.40-04	BOOKS	136.97	
76870334		002445		02	02/18/2014	210-8070-452.40-04	BOOKS	5.99	
76870335		002446		02	02/18/2014	210-8070-452.40-04	BOOKS	2.99	
76870336		002447		02	02/18/2014	210-8070-452.40-04	BOOKS	7.18	
76870337		002448		02	02/18/2014	210-8070-452.40-04	BOOKS	3.59	
76870338		002449		02	02/18/2014	210-8070-452.40-04	BOOKS	19.14	
76870339		002450		02	02/18/2014	210-8070-452.40-04	BOOKS	28.52	
76800450		002451		02	02/18/2014	210-8070-452.40-04	BOOKS	100.07	
76839044		002452		02	02/18/2014	210-8070-452.40-04	BOOKS	11.99	
76918505		002530		02	02/18/2014	210-8070-452.40-04	BOOKS	29.16	
76897456		002531		02	02/18/2014	210-8070-452.40-04	BOOKS	41.33	
							VENDOR TOTAL *	1,642.78	
0021015	00	JAMES-ENGER, KELLY							
01222014		000581		02	01/21/2014	210-8070-452.30-37	ADS PRGM-BREAK BAD HABITS	CHECK #: 170129	300.00-
01222014		000581		02	02/04/2014	210-8070-452.30-37	ADS PRGM-BREAK BAD HABITS	CHECK #: 170441	300.00
							VENDOR TOTAL *	.00	
0006993	00	KLEIN, THORPE AND JENKINS, LTD							
167733		002408		02	02/18/2014	210-8070-452.30-52	PROFESSIONAL SERVICES	58.50	
							VENDOR TOTAL *	58.50	
0020314	00	L & J AQUARIUM SERVICE INC							
1-02-2014S		001238		02	02/18/2014	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-02-2014M		001240		02	02/18/2014	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
							VENDOR TOTAL *	170.00	
0019719	00	LANDS'END BUSINESS OUTFITTERS							
SO20140123		002358		02	02/18/2014	210-8070-452.60-53	SUNDRY	49.94	
							VENDOR TOTAL *	49.94	
0020871	00	LAU, JEANNINE							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020871	00	LAU, JEANNINE							
01172014		001738		02	02/18/2014	210-8070-452.60-11	WEBINAR-STRATEGIES SESSON	40.00	
							VENDOR TOTAL *	40.00	
0019332	00	LEDONNE TRUE VALUE HARDWARE 0012-5							
B215999		002410		02	02/18/2014	210-8070-452.40-24	PARTS FOR SNOWTHROWER	152.78	
							VENDOR TOTAL *	152.78	
0017109	00	LINDBERG, RICHARD							
03192014		002524		02	02/18/2014	210-8070-452.30-37	ADS PRGM "ARDENT SPIRITS"	160.00	
							VENDOR TOTAL *	160.00	
0018644	00	LRP PUBLICATIONS							
4190135		001737		02	02/18/2014	210-8070-452.40-04	BOOKS	24.95	
							VENDOR TOTAL *	24.95	
0004244	00	MANUFACTURERS NEWS INC							
851933-00		002544		02	02/18/2014	210-8070-452.40-04	BOOKS	216.45	
							VENDOR TOTAL *	216.45	
0016213	00	MANUFACTURERS' NEWS, INC							
851933-01		001602		02	02/18/2014	210-8070-452.40-04	BOOKS	220.45	
							VENDOR TOTAL *	220.45	
0013910	00	MASTER BREW BEVERAGES, INC							
1298115		002066		02	02/18/2014	210-8070-452.60-53	SUNDRY	250.25	
							VENDOR TOTAL *	250.25	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
71060477		001603		02	02/18/2014	210-8070-452.40-24	JANITOTIAL SUPPLIES	88.92	
70929171		001604		02	02/18/2014	210-8070-452.40-24	JANITOTIAL SUPPLIES	210.37	
71374065		001616		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	75.55	
72440275		002118		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	149.51	
72197491		002119		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	86.02	
72852426		002527		02	02/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	90.24	
							VENDOR TOTAL *	700.61	
0020295	00	MEANS, BETSEY							
03122014		002523		02	02/18/2014	210-8070-452.30-37	ADS PRGM "MOTHER JONES"	175.00	
							VENDOR TOTAL *	175.00	
0004618	00	MERCURY SYSTEMS CORP							
17934		001235		02	02/18/2014	210-8070-452.50-01	BUILDING REPAIRS	1,089.24	
							VENDOR TOTAL *	1,089.24	
0006736	00	MIDWEST TAPE							
91540471		000965		02	02/18/2014	210-8070-452.40-03	DVDs	71.98	
91540385		000966		02	02/18/2014	210-8070-452.40-03	DVDs	23.98	
91540383		000967		02	02/18/2014	210-8070-452.40-03	DVDs	15.99	

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0006736	00	MIDWEST TAPE							
91540470		000968		02	02/18/2014	210-8070-452.40-03	DVDs	27.99	
91540388		000969		02	02/18/2014	210-8070-452.40-03	DVDs	57.57	
91540386		000970		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	29.99	
91540384		000971		02	02/18/2014	210-8070-452.40-03	DVDs	39.96	
91540381		000972		02	02/18/2014	210-8070-452.40-03	DVDs	15.98	
91540387		000973		02	02/18/2014	210-8070-452.40-03	DVDs	35.18	
91540389		000974		02	02/18/2014	210-8070-452.40-03	DVDs	82.34	
91529869		000975		02	02/18/2014	210-8070-452.40-03	DVDs	93.55	
91529870		000976		02	02/18/2014	210-8070-452.40-03	AUDIO BOOKS	119.98	
91529867		000977		02	02/18/2014	210-8070-452.40-03	DVDs	83.96	
91529868		000978		02	02/18/2014	210-8070-452.40-03	DVDs	139.95	
91529865		000979		02	02/18/2014	210-8070-452.40-03	DVDs	47.99	
91529866		000980		02	02/18/2014	210-8070-452.40-03	DVDs	125.52	
91529863		000981		02	02/18/2014	210-8070-452.40-03	DVDs	47.96	
91529864		000982		02	02/18/2014	210-8070-452.40-03	DVDs	79.98	
91529861		000983		02	02/18/2014	210-8070-452.40-03	DVDs	31.99	
91529862		000984		02	02/18/2014	210-8070-452.40-03	DVDs	21.59	
91529769		000985		02	02/18/2014	210-8070-452.40-03	DVDs	23.98	
91558980		001710		02	02/18/2014	210-8070-452.40-03	DVDs	109.55	
91558978		001711		02	02/18/2014	210-8070-452.40-03	DVDs	63.98	
91558976		001712		02	02/18/2014	210-8070-452.40-03	DVDs	316.72	
91558970		001713		02	02/18/2014	210-8070-452.40-03	DVDs	199.95	
91558981		001714		02	02/18/2014	210-8070-452.40-03	DVDs	231.11	
91558808		001715		02	02/18/2014	210-8070-452.40-03	DVDs	191.92	
91558971		001716		02	02/18/2014	210-8070-452.40-03	DVDs	15.99	
91558979		001717		02	02/18/2014	210-8070-452.40-03	DVDs	98.34	
91558974		001718		02	02/18/2014	210-8070-452.40-03	DVDs	141.35	
91558972		001719		02	02/18/2014	210-8070-452.40-03	DVDs	55.96	
91558973		001720		02	02/18/2014	210-8070-452.40-03	DVDs	35.99	
91558975		001721		02	02/18/2014	210-8070-452.40-03	DVDs	31.99	
91558977		001722		02	02/18/2014	210-8070-452.40-03	DVDs	31.99	
91558980		001753		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	34.98	
91558977		001754		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	124.97	
91574785		002045		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS AND DVDs	79.97	
91574781		002046		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS AND DVDs	95.97	
91573609		002047		02	02/18/2014	210-8070-452.40-03	DVDs	105.34	
91574790		002049		02	02/18/2014	210-8070-452.40-03	DVDs	22.39	
91574786		002050		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	31.99	
91574784		002051		02	02/18/2014	210-8070-452.40-03	DVDs	80.75	
91574780		002053		02	02/18/2014	210-8070-452.40-03	DVDs	39.99	
91574789		002054		02	02/18/2014	210-8070-452.40-03	DVDs	107.15	
91574787		002055		02	02/18/2014	210-8070-452.40-03	DVDs	43.18	
91573608		002056		02	02/18/2014	210-8070-452.40-03	DVDs	183.92	
91574788		002057		02	02/18/2014	210-8070-452.40-03	DVDs	73.55	
91574782		002058		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	177.94	
91590341		002340		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	109.97	
91590249		002341		02	02/18/2014	210-8070-452.40-03	DVDs	14.99	
91590246		002342		02	02/18/2014	210-8070-452.40-03	DVDs	31.99	

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0006736	00	MIDWEST TAPE							
91590347		002343		02	02/18/2014	210-8070-452.40-03	DVDs	60.77	
91590345		002344		02	02/18/2014	210-8070-452.40-03	DVDs	127.93	
91590343		002345		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	134.97	
91590248		002346		02	02/18/2014	210-8070-452.40-03	DVDs	47.99	
91590351		002347		02	02/18/2014	210-8070-452.40-03	DVDs	27.18	
91590349		002348		02	02/18/2014	210-8070-452.40-03	DVDs	15.98	
91590346		002349		02	02/18/2014	210-8070-452.40-03	DVDs	47.98	
91590340		002350		02	02/18/2014	210-8070-452.40-03	DVDs	45.58	
91590342		002351		02	02/18/2014	210-8070-452.40-03	DVDs	47.97	
91590344		002352		02	02/18/2014	210-8070-452.40-03	DVDs	143.97	
91590348		002353		02	02/18/2014	210-8070-452.40-03	DVDs	31.98	
91590350		002354		02	02/18/2014	210-8070-452.40-03	DVDs	39.99	
91400705		002541		02	02/18/2014	210-8070-452.40-03	PLAYAWAYS	159.98	
91400703		002542		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	39.99	
							VENDOR TOTAL *	5,073.55	
0021095	00	MONOPRICE, INC							
9732791		002069		02	02/18/2014	210-8070-452.40-73	I.T. PURCHASES	39.72	
							VENDOR TOTAL *	39.72	
0008072	00	NEOFUNDS BY NEOPOST							
02042014		002528		02	02/18/2014	210-8070-452.30-49	POSTAGE	700.00	
							VENDOR TOTAL *	700.00	
0020531	00	OCLC-IHLS							
2068		002572		02	02/18/2014	210-0000-341.33-00	ILL FEE MANAGEMENT	18.00	
731		000915		02	02/18/2014	210-8070-452.30-04	2014 OCLC SERVICE FEE	6,971.00	
							VENDOR TOTAL *	6,989.00	
0021054	00	OLIVE STREET DESIGN							
2669		001587		02	02/18/2014	210-8070-452.30-53	LOGO, BUSINESS CARDS	590.00	
3109		001588		02	02/18/2014	210-8070-452.30-53	NEWSLETTER DESIGN	180.00	
3165		001589		02	02/18/2014	210-8070-452.30-53	LETTERHEAD & ENVELOPES	1,177.00	
3358		002359		02	02/18/2014	210-8070-452.30-52	PROFESSIONAL SERVICE	325.00	
							VENDOR TOTAL *	2,272.00	
0020286	00	OVERDRIVE							
1018-105355817-001590				02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	20.99	
10181420178800100208 7				02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	21.98	
1018140954230120020 88				02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	3,728.35	
							VENDOR TOTAL *	3,771.32	
0003795	00	PENWORTHY CO							
262942		000951		02	02/18/2014	210-8070-452.40-04	BOOKS	237.65	
262940		000952		02	02/18/2014	210-8070-452.40-04	BOOKS	671.08	
262951		000953		02	02/18/2014	210-8070-452.40-04	BOOKS	267.82	
262945		000955		02	02/18/2014	210-8070-452.40-04	BOOKS	359.24	
262943		000956		02	02/18/2014	210-8070-452.40-04	BOOKS	527.79	

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0003795	00	PENWORTHY CO							
262946		000957		02	02/18/2014	210-8070-452.40-04	BOOKS	540.73	
262954		000958		02	02/18/2014	210-8070-452.40-04	BOOKS	125.88	
262953		000959		02	02/18/2014	210-8070-452.40-04	BOOKS	79.96	
262958		000960		02	02/18/2014	210-8070-452.40-04	BOOKS	137.84	
262955		000961		02	02/18/2014	210-8070-452.40-04	BOOKS	121.88	
262959		000962		02	02/18/2014	210-8070-452.40-04	BOOKS	117.68	
262957		000963		02	02/18/2014	210-8070-452.40-04	BOOKS	140.37	
262937		000964		02	02/18/2014	210-8070-452.40-04	BOOKS	1,118.16	
							VENDOR TOTAL *	4,446.08	
0014209	00	RANDOM HOUSE LLC							
1088989586		001001		02	02/18/2014	210-8070-452.40-03	AUDIO BOOKS	101.25	
1088979578		001002		02	02/18/2014	210-8070-452.40-03	AUDIO BOOKS	112.50	
1288954242		001227		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	33.75	
1188954242		001228		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	91.50	
1088954242		001229		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	75.00	
1089058653		001728		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	78.75	
1089047438		001729		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	112.50	
1089029900		001730		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	41.25	
1089081956		002036		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	63.75	
1289108280		002456		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	172.50	
1189108280		002457		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	56.25	
1089108280		002458		02	02/18/2014	210-8070-452.40-04	BOOKS	39.00	
1089166589		002536		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	67.50	
							VENDOR TOTAL *	1,045.50	
0000454	00	RECORDED BOOKS, LLC							
74856312		000918		02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	4,675.00	
74866428		001739		02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	63.22	
74865532		002166		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	20.85	
74870753		002167		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	14.36	
							VENDOR TOTAL *	4,773.43	
0000457	00	REGENT BOOK CO INC							
84910		001605		02	02/18/2014	210-8070-452.40-04	BOOKS	205.24	
							VENDOR TOTAL *	205.24	
0020513	00	RICOH USA, INC							
91729634		002529		02	02/18/2014	210-8070-452.60-47	RENT 2/25-3/24	450.00	
91734922		002547		02	02/18/2014	210-8070-452.60-47	RENTAL 1/30-2/27	271.00	
							VENDOR TOTAL *	721.00	
0003632	00	RMC INC							
243395		001591		02	02/18/2014	210-8070-452.50-08	HUMIDIFER/COMPRESSOR PRTS	681.32	
							VENDOR TOTAL *	681.32	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING							
11424648		002415		02	02/18/2014	210-8070-452.40-04	BOOKS	97.50	

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0011445	00	SCHOLASTIC LIBRARY PUBLISHING							
11424647		002416		02	02/18/2014	210-8070-452.40-04	BOOKS	152.10	
11424646		002417		02	02/18/2014	210-8070-452.40-04	BOOKS	109.20	
11424649		002418		02	02/18/2014	210-8070-452.40-04	BOOKS	182.00	
							VENDOR TOTAL *	540.80	
0021216	00	SHAMROCK GARDEN FLORIST							
01312014		002360		02	02/18/2014	210-8070-452.60-53	SUNDRY	126.95	
							VENDOR TOTAL *	126.95	
0021053	00	SHAW MEDIA - ELMHURST PRESS							
0114100791501		002361		02	02/18/2014	210-8070-452.30-53	PUBLIC INFORMATION	89.40	
							VENDOR TOTAL *	89.40	
0018237	00	SOUNDS TRUE, INC.							
0002143945		002070		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	18.87	
							VENDOR TOTAL *	18.87	
0018053	00	SOUTHWEST DIGITAL PRINTING							
02-03LEASE		002362		02	02/18/2014	210-8070-452.60-47	36 MO LEASE CANON IPF 815	191.87	
							VENDOR TOTAL *	191.87	
0000658	00	SPECIALTY WATER CHEMICALS INC							
11855		001615		02	02/18/2014	210-8070-452.50-08	CNTRCT 4 WATER TREATMENT	1,680.00	
							VENDOR TOTAL *	1,680.00	
0016766	00	TANTOR MEDIA							
INV9148		001236		02	02/18/2014	210-8070-452.40-03	AUDIO BOOKS	194.36	
							VENDOR TOTAL *	194.36	
0003668	00	THE COMPACT DISC SOURCE							
67044		001003		02	02/18/2014	210-8070-452.40-03	MUSIC	134.25	
67043		001004		02	02/18/2014	210-8070-452.40-03	MUSIC	22.92	
67045		001005		02	02/18/2014	210-8070-452.40-03	MUSIC	29.85	
67085		001594		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	63.05	
67084		001595		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	93.34	
67083		001596		02	02/18/2014	210-8070-452.40-03	AUDIOBOOKS	514.05	
67152		002038		02	02/18/2014	210-8070-452.40-03	MUSIC CDs	36.04	
67151		002039		02	02/18/2014	210-8070-452.40-03	MUSIC CDs	176.14	
67150		002041		02	02/18/2014	210-8070-452.40-03	MUSIC CDs	132.66	
67153		002042		02	02/18/2014	210-8070-452.40-03	MUSIC CDs	71.24	
67186		002172		02	02/18/2014	210-8070-452.40-03	CDs	157.99	
							VENDOR TOTAL *	1,431.53	
0016075	00	THE GREAT COURSES							
SO2407184		002537		02	02/18/2014	210-8070-452.40-03	DVDs	13.00	
							VENDOR TOTAL *	13.00	
0009335	00	THOMAS, ED							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0009335	00	THOMAS, ED						
02072014		000921		02 02/18/2014	210-8070-452.30-37	CHLDRNS PRGM-CHESS CLUB	70.00	
						VENDOR TOTAL *	70.00	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
011314-16		002072		02 02/18/2014	210-8070-452.50-08	1 YEAR SRVICE SIMPLE SCAN	795.00	
1514		002363		02 02/18/2014	210-8070-452.60-47	60 MO LEASE 2-TBS9900COIN	224.00	
012714-17		002549		02 02/18/2014	210-8070-452.30-75	COST FAX PROGRAM	191.52	
						VENDOR TOTAL *	1,210.52	
0020258	00	TWIST OFFICE PRODS						
669031-0		001233		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	209.94	
671003-0		002120		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	174.99	
671946-0		002553		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	127.65	
664809-0		002554		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	278.98	
666414-0		002555		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	104.97	
667630-0		002556		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	142.72	
						VENDOR TOTAL *	1,039.25	
0018130	00	UPS						
0000T19T17034		001617		02 02/18/2014	210-8070-452.30-49	POSTAGE	19.47	
						VENDOR TOTAL *	19.47	
0003411	00	UPSTART						
5182589		002074		02 02/18/2014	210-8070-452.30-37	S.R. PRGM SUPPLIES	2,289.75	
						VENDOR TOTAL *	2,289.75	
0000576	00	WEST SUBURBAN OP, INC.						
150542		000922		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	130.69	
150593		000924		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	153.32	
150703.1		001241		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	107.88	
150703		001242		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	71.70	
150802		001592		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	69.35	
150916		001593		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	70.23	
151078		001741		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	325.39	
150991		002076		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	34.66	
151171		002121		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	212.43	
148777		002122		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	10.75	
151272		002170		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	63.90	
151255		002364		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	215.88	
151450		002532		02 02/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	68.60	
						VENDOR TOTAL *	1,534.78	
0018683	00	WORKMAN PUBLISHING CO						
4285327		001731		02 02/18/2014	210-8070-452.40-03	AUDIOBOOKS	492.96	
						VENDOR TOTAL *	492.96	
0020512	00	3BRANCH PRODUCTS,INC						
736		001606		02 02/18/2014	210-8070-452.80-01	STANDARD MAGAZINE BOXES	302.50	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0020512	00	3BRANCH PRODUCTS,INC							
							VENDOR TOTAL *	302.50	
0006753	00	3M							
UM18591		002546		02	02/18/2014	210-8070-452.40-36	DIGITAL CONTENT	2,599.29	
							VENDOR TOTAL *	2,599.29	
							HAND ISSUED TOTAL ***		
							TOTAL EXPENDITURES ****	102,784.50	
							GRAND TOTAL ********************		102,784.50