

PREPARED 08/12/2014, 9:44:03
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
LIBRARY

EXPENDITURE APPROVAL LIST
AS OF: 08/19/2014 CHECK DATE: 08/19/2014
BANK: 02

PAGE 1

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
0000009	00	ACE HARDWARE						
296651		003066	02	08/19/2014	210-8070-452.60-53	SUNDRY	23.04	
VENDOR TOTAL *							23.04	
0013216	00	ACME WCS						
309		003067	02	08/19/2014	210-8070-452.30-14	EXTERIOR WINDOW CLEANING	3,000.00	
VENDOR TOTAL *							3,000.00	
0009155	00	ALIBRIS INC						
66015125		002292	02	08/19/2014	210-8070-452.40-04	BOOKS	137.50	
66115428		002507	02	08/19/2014	210-8070-452.40-04	BOOKS	57.00	
66179028		003924	02	08/19/2014	210-8070-452.40-04	BOOKS	17.90	
66363251		003925	02	08/19/2014	210-8070-452.40-04	BOOKS	23.40	
66304772		003926	02	08/19/2014	210-8070-452.40-04	BOOKS	82.15	
VENDOR TOTAL *							317.95	
0016997	00	AMAZON						
604578781008144002572			02	08/19/2014	210-8070-452.40-04	BOOKS	1,453.34	
604578781008144002573			02	08/19/2014	210-8070-452.40-03	CONSOLE GAMES,DVDs, MUSIC	588.95	
604578781008144002574			02	08/19/2014	210-8070-452.40-73	IT PURCHASES	170.00	
604578781008144002575			02	08/19/2014	210-8070-452.30-37	CHILDRENS PRGRM SUPPLIES	699.60	
VENDOR TOTAL *							2,911.89	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP						
1135463		003403	02	08/19/2014	210-8070-452.60-37	MBRSHP RENWL M.BAKER	60.00	
2039285		003404	02	08/19/2014	210-8070-452.60-37	MBRSHP RENWL S.ROCK	215.00	
VENDOR TOTAL *							275.00	
0000672	00	APPLE BOOKS						
100362		003927	02	08/19/2014	210-8070-452.40-04	BOOKS	51.19	
VENDOR TOTAL *							51.19	
0022068	00	AQUASENTIALS, LLC						
8457		003412	02	08/19/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	49.05	
VENDOR TOTAL *							49.05	
0004935	00	ARAMARK UNIFORM SVCS						
15825871		003402	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	392.00	
15835868		003928	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	69.98	
VENDOR TOTAL *							461.98	
0019164	00	ARTHRITIS TODAY						
0004284303		003929	02	08/19/2014	210-8070-452.40-38	PERIODICALS-1 YR RENEWAL	12.95	
VENDOR TOTAL *							12.95	
0012277	00	AT & T						
63027918716310		003960	02	08/19/2014	210-8070-452.30-75	TELEPHONE	86.84	
VENDOR TOTAL *							86.84	
0021960	00	AURICO						

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 BANK: 02

PAGE 2

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0021960	00	AURICO						
214472		002293	02	08/19/2014	210-8070-452.30-52	PROFESSIONAL SERVICE	129.00	
						VENDOR TOTAL *	129.00	
0013391	00	BADE PAPER PRODUCTS, INC						
193711-00		002688	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	1,072.05	
194509-00		003395	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	1,158.51	
						VENDOR TOTAL *	2,230.56	
0012737	00	BAKER & TAYLOR						
2029544169		002259	02	08/19/2014	210-8070-452.40-04	BOOKS	45.02	
2029524534		002260	02	08/19/2014	210-8070-452.40-04	BOOKS	100.06	
2029535847		002261	02	08/19/2014	210-8070-452.40-04	BOOKS	124.49	
2029523301		002262	02	08/19/2014	210-8070-452.40-04	BOOKS	1,200.36	
2029517580		002263	02	08/19/2014	210-8070-452.40-04	BOOKS	846.03	
2029514007		002264	02	08/19/2014	210-8070-452.40-04	BOOKS	711.84	
2029509718		002265	02	08/19/2014	210-8070-452.40-04	BOOKS	1,132.63	
2029524459		002266	02	08/19/2014	210-8070-452.40-04	BOOKS	321.40	
2029526771		002267	02	08/19/2014	210-8070-452.40-04	BOOKS	388.11	
2029537794		002268	02	08/19/2014	210-8070-452.40-04	BOOKS	1,546.47	
2029545549		002269	02	08/19/2014	210-8070-452.40-04	BOOKS	373.74	
2029517477		002270	02	08/19/2014	210-8070-452.40-04	BOOKS	285.00	
2029532084		002271	02	08/19/2014	210-8070-452.40-04	BOOKS	548.39	
5013198177		002328	02	08/19/2014	210-8070-452.40-04	BOOKS	326.47	
2029532158		003093	02	08/19/2014	210-8070-452.40-04	BOOKS	814.55	
2029540605		003094	02	08/19/2014	210-8070-452.40-04	BOOKS	718.84	
2029558299		003095	02	08/19/2014	210-8070-452.40-04	BOOKS	466.17	
2029555053		003096	02	08/19/2014	210-8070-452.40-04	BOOKS	144.39	
2029552783		003097	02	08/19/2014	210-8070-452.40-04	BOOKS	175.50	
2029569533		003098	02	08/19/2014	210-8070-452.40-04	BOOKS	552.53	
2029557580		003099	02	08/19/2014	210-8070-452.40-04	BOOKS	828.00	
2029554586		003100	02	08/19/2014	210-8070-452.40-04	BOOKS	1,865.54	
2029543406		003101	02	08/19/2014	210-8070-452.40-04	BOOKS	946.34	
2029578302		003102	02	08/19/2014	210-8070-452.40-04	BOOKS	146.62	
2029576241		003103	02	08/19/2014	210-8070-452.40-04	BOOKS	127.45	
2029581579		003104	02	08/19/2014	210-8070-452.40-04	BOOKS	112.93	
2029586724		003105	02	08/19/2014	210-8070-452.40-04	BOOKS	13.84	
2029561213		003106	02	08/19/2014	210-8070-452.40-04	BOOKS	353.49	
2029543266		003107	02	08/19/2014	210-8070-452.40-04	BOOKS	167.24	
2029562131		003108	02	08/19/2014	210-8070-452.40-04	BOOKS	388.26	
2029566936		003109	02	08/19/2014	210-8070-452.40-04	BOOKS	373.78	
2029574876		003110	02	08/19/2014	210-8070-452.40-04	BOOKS	494.44	
2029568607		003291	02	08/19/2014	210-8070-452.40-04	BOOKS	83.72	
2029590929		003292	02	08/19/2014	210-8070-452.40-04	BOOKS	126.69	
2029585193		003293	02	08/19/2014	210-8070-452.40-04	BOOKS	206.49	
2029595705		003294	02	08/19/2014	210-8070-452.40-04	BOOKS	83.51	
2029595705		003295	02	08/19/2014	210-8070-452.30-37	CHLDNRN PRGM SUPPLIES	494.37	
2029601488		003296	02	08/19/2014	210-8070-452.40-04	BOOKS	74.50	
2029583236		003297	02	08/19/2014	210-8070-452.40-04	BOOKS	829.72	

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 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 3

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0012737	00	BAKER & TAYLOR									
2029603746		003298				02	08/19/2014	210-8070-452.40-04	BOOKS	514.07	
2029595833		003299				02	08/19/2014	210-8070-452.40-04	BOOKS	525.76	
2029590919		003300				02	08/19/2014	210-8070-452.40-04	BOOKS	455.76	
2029582983		003301				02	08/19/2014	210-8070-452.40-04	BOOKS	354.26	
2029643401		003996				02	08/19/2014	210-8070-452.30-37	CHLDRNS SUMMER PRIZES	462.05	
2029643401		003997				02	08/19/2014	210-8070-452.40-04	BOOKS	121.51	
2029614492		003998				02	08/19/2014	210-8070-452.40-04	BOOKS	104.58	
2029614492		003999				02	08/19/2014	210-8070-452.30-37	CHLDRNS SMR READING PRGM	120.25	
2029631018		004000				02	08/19/2014	210-8070-452.40-04	BOOKS	361.96	
2029631122		004001				02	08/19/2014	210-8070-452.40-04	BOOKS	274.62	
2029616359		004002				02	08/19/2014	210-8070-452.40-04	BOOKS	754.16	
2029626144		004003				02	08/19/2014	210-8070-452.40-04	BOOKS	414.01	
2029639183		004004				02	08/19/2014	210-8070-452.40-04	BOOKS	428.94	
2029615499		004005				02	08/19/2014	210-8070-452.40-04	BOOKS	466.22	
2029590899		004006				02	08/19/2014	210-8070-452.40-04	BOOKS	149.94	
2029598899		004007				02	08/19/2014	210-8070-452.40-04	BOOKS	731.63	
2029611566		004008				02	08/19/2014	210-8070-452.40-04	BOOKS	1,085.85	
2029617125		004009				02	08/19/2014	210-8070-452.40-04	BOOKS	519.04	
2029624815		004010				02	08/19/2014	210-8070-452.40-04	BOOKS	102.41	
2029580590		004011				02	08/19/2014	210-8070-452.40-04	BOOKS	1,542.84	
VENDOR TOTAL *										28,028.78	
0012685	00	BAKER & TAYLOR ENTERTAINMENT									
M46204910		002329				02	08/19/2014	210-8070-452.40-03	DVDs	124.22	
M46204100		002330				02	08/19/2014	210-8070-452.40-03	DVDs	22.13	
M46595110		002331				02	08/19/2014	210-8070-452.40-03	DVDs	123.35	
M46684790		002531				02	08/19/2014	210-8070-452.40-03	DVDs and CDs	43.08	
M46832270		002532				02	08/19/2014	210-8070-452.40-03	DVDs	72.73	
M46991370		002533				02	08/19/2014	210-8070-452.40-03	DVDs	149.21	
M47044500		002580				02	08/19/2014	210-8070-452.40-03	DVDs	98.90	
M47045390		002581				02	08/19/2014	210-8070-452.40-03	DVDs	347.07	
M48071700		003796				02	08/19/2014	210-8070-452.40-03	DVDs	115.09	
M47662300		003798				02	08/19/2014	210-8070-452.40-03	DVDs	146.22	
M47951490		003799				02	08/19/2014	210-8070-452.40-03	DVDs	251.00	
M47952560		003800				02	08/19/2014	210-8070-452.40-03	DVDs	605.30	
M47139140		003801				02	08/19/2014	210-8070-452.40-03	DVDs	40.59	
M47739520		003802				02	08/19/2014	210-8070-452.40-03	DVDs	221.60	
M47524330		003803				02	08/19/2014	210-8070-452.40-03	DVDs	76.15	
M47504460		003804				02	08/19/2014	210-8070-452.40-03	DVDs	225.00	
M47503360		003805				02	08/19/2014	210-8070-452.40-03	DVDs	141.15	
M48146170		003958				02	08/19/2014	210-8070-452.40-03	DVDs	51.70	
M48473840		003959				02	08/19/2014	210-8070-452.40-03	DVDs	281.44	
VENDOR TOTAL *										3,135.93	
0005988	00	BARNES & NOBLE INC									
IN 2835164		002294				02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	27.98	
IN 2834174		002295				02	08/19/2014	210-8070-452.40-04	BOOKS	28.28	
CM 2828660		002296				02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	59.50-	

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 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 4

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0005988	00	BARNES & NOBLE INC									
CM 2840607		002691			02		08/19/2014	210-8070-452.40-04	BOOKS	2.81-	
IN 2840126		002692			02		08/19/2014	210-8070-452.40-38	PERIODICALS	369.91	
IN 2840126		002693			02		08/19/2014	210-8070-452.40-04	BOOKS	16.40	
IN2819891		003930			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	150.64	
CM2837452		003931			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	150.64-	
VENDOR TOTAL *										380.26	
0019155	00	BLACKSTONE AUDIO INC									
716737		002297			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	92.00	
715789		003932			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	393.48	
VENDOR TOTAL *										485.48	
0008726	00	BRILLIANCE PUBLISHING, INC.									
INO902017		002298			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	69.98	
INO904395		002508			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	44.99	
INO902759		002509			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	39.99	
INO904992		002577			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	34.99	
INO910303		003896			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	37.49	
INO909417		003897			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	34.99	
INO912108		003962			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	72.48	
INO912565		003963			02		08/19/2014	210-8070-452.40-03	AUDIOBOOKS	27.49	
VENDOR TOTAL *										362.40	
0022017	00	BUSINESS ONLY BROADBAND									
49542		002299			02		08/19/2014	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
VENDOR TOTAL *										820.80	
0022082	00	CALTVEDT, LES									
09162014		003987			02		08/19/2014	210-8070-452.30-37	ADS PRGM-GERMANS IN AMRIC	200.00	
VENDOR TOTAL *										200.00	
0012348	00	CAROUSEL FLOWER SHOP									
51459/1		003390			02		08/19/2014	210-8070-452.60-53	SUNDRY	83.95	
VENDOR TOTAL *										83.95	
0007069	00	CDW GOVERNMENT INC									
ND10206		002695			02		08/19/2014	210-8070-452.80-98	EQUIPMENT-155 MONITORS	19,220.00	
NJ04685		003422			02		08/19/2014	210-8070-452.80-98	COMPUTER EQUIPMENT	6,596.40	
NG37833		003423			02		08/19/2014	210-8070-452.80-98	COMPUTER EQUIPMENT	68,356.80	
VENDOR TOTAL *										94,173.20	
0012613	00	CENTER POINT LARGE PRINT									
1197213		002510			02		08/19/2014	210-8070-452.40-04	BOOKS	174.96	
1202466		003903			02		08/19/2014	210-8070-452.40-04	BOOKS	197.13	
VENDOR TOTAL *										372.09	
0005933	00	CHICAGO SUBURBAN EXPRESS									
2515801		002511			02		08/19/2014	210-8070-452.50-08	AIR FILTERS	46.18	

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AS OF: 08/19/2014 CHECK DATE: 08/19/2014

PAGE 5

BANK: 02

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0005933	00	CHICAGO SUBURBAN EXPRESS						
						VENDOR TOTAL *	46.18	
0000929	00	CHICAGO TRIBUNE - LOUISVILLE						
70053584		003043	02	08/19/2014	210-8070-452.40-38	52 WEEK RENEWAL	156.00	
10053585		003199	02	08/19/2014	210-8070-452.40-38	1 YEAR RENEWAL	169.00	
						VENDOR TOTAL *	325.00	
0012699	00	CINTAS CORP						
8401377111		003993	02	08/19/2014	210-8070-452.60-47	RENTAL	47.95	
						VENDOR TOTAL *	47.95	
0000600	00	CITY OF ELMHURST						
48721-48878		002694	02	08/19/2014	210-8070-452.50-01	WIRELESS ALARM	255.00	
						VENDOR TOTAL *	255.00	
0012910	00	CLASSIC LANDSCAPE LTD						
90492		003302	02	08/19/2014	210-8070-452.50-09	AUGUST LAWN MAINTENANCE	1,250.00	
90716		003904	02	08/19/2014	210-8070-452.50-09	GROUNDS MAINTENANCE	288.00	
						VENDOR TOTAL *	1,538.00	
0014623	00	COMCAST CABLE						
877120089010568003964			02	08/19/2014	210-8070-452.30-75	HIGH SPEED INTERNET CHRGS	236.70	
						VENDOR TOTAL *	236.70	
0018904	00	CONSUMERS' CHECKBOOK						
CHI1182045JR54A003042			02	07/31/2014	210-8070-452.40-38	2 YR RENEWAL	CHECK #: 174752	34.00-
CHI1182045JR54A003042			02	08/19/2014	210-8070-452.40-38	2 YR RENEWAL	34.00	
70053584		003043	02	07/31/2014	210-8070-452.40-38	52 WEEK RENEWAL	CHECK #: 174752	156.00-
						VENDOR TOTAL *	34.00	190.00-
0012891	00	CRYSTAL MGMNT & MAINT						
22148		002512	02	08/19/2014	210-8070-452.50-01	CLEANING SERVICES-JULY	4,013.10	
						VENDOR TOTAL *	4,013.10	
0005119	00	DELL MARKETING L P						
XJFK94XW4		002513	02	08/19/2014	210-8070-452.80-98	EQUIPMENT	6,581.40	
XJFTD75N1		003303	02	08/19/2014	210-8070-452.80-98	PASSIVE ETHERNET CABLE	174.58	
XJJ34WFK3		003992	02	08/19/2014	210-8070-452.80-98	EQUIPMENT-HARD DRIVES	407.97	
						VENDOR TOTAL *	7,163.95	
0004398	00	DEMCO, INC						
5333195		002300	02	08/19/2014	210-8070-452.40-98	CATALOGING SUPPLIES	748.08	
5339867		002514	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	158.51	
5336887		002696	02	08/19/2014	210-8070-452.30-53	PUBLIC INFORMATION	131.58	
5350209		003424	02	08/19/2014	210-8070-452.40-98	CATALOGING SUPPLIES	200.41	
5354287		003905	02	08/19/2014	210-8070-452.40-98	CATALOGING SUPPLIES	90.66	
						VENDOR TOTAL *	1,329.24	
0020250	00	EAGLE RECOGNITION						

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PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
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AS OF: 08/19/2014 CHECK DATE: 08/19/2014

PAGE 6

BANK: 02

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INVOICE	VOUCHER	P.O.	HAND-ISSUED
NO	NO	NO	AMOUNT
		BNK CHECK/DUE	
		DATE	
		ACCOUNT	
		NO	
		ITEM	
		DESCRIPTION	
			CHECK
			AMOUNT
0020250	00	EAGLE RECOGNITION	
0556276-IN	002281	02 08/19/2014	210-8070-452.60-53 SUNDRY 15.39
07312014	003908	02 08/19/2014	210-8070-452.60-53 SUNDRY 1,592.93
			VENDOR TOTAL * 1,608.32
0022079	00	ECKHARTZ PRESS	
18575742	003914	02 08/19/2014	210-8070-452.40-04 BOOKS 21.95
			VENDOR TOTAL * 21.95
0017007	00	FACILITY SOLUTIONS GROUP	
3576916-01	002282	02 08/19/2014	210-8070-452.50-01 BUILDING MAINTENANCE 276.86
3586592-00	002515	02 08/19/2014	210-8070-452.50-01 BUILDING EQUIPMENT 449.45
			VENDOR TOTAL * 726.31
0017168	00	FINDAWAY WORLD, LLC	
131673	002516	02 08/19/2014	210-8070-452.40-03 PLAYAWAYS 507.92
131673	002517	02 08/19/2014	210-8070-452.40-36 DIGITAL CONTENT 12.78
131917	002518	02 08/19/2014	210-8070-452.40-03 PLAYAWAYS 471.43
132801	003916	02 08/19/2014	210-8070-452.40-03 PLAYAWAYS 237.77
			VENDOR TOTAL * 1,229.90
0019511	00	FOX TALES INTERNATIONAL	
07172014	003988	02 08/19/2014	210-8070-452.30-37 ADS PRGM-CHARLES DARWIN 169.00
			VENDOR TOTAL * 169.00
0014113	00	FOX, MARGARET M	
08092014	002283	02 08/19/2014	210-8070-452.30-37 ADS COMPTR PRGM-WINDOWS 8 73.75
			VENDOR TOTAL * 73.75
0007244	00	GALE	
52417277	002303	02 08/19/2014	210-8070-452.40-04 BOOKS 72.72
52417620	002304	02 08/19/2014	210-8070-452.40-04 BOOKS 73.47
52417125	002305	02 08/19/2014	210-8070-452.40-04 BOOKS 101.96
52416742	002306	02 08/19/2014	210-8070-452.40-04 BOOKS 74.97
52424126	002307	02 08/19/2014	210-8070-452.40-04 BOOKS 86.37
52425505	002308	02 08/19/2014	210-8070-452.40-04 BOOKS 47.23
52426297	002309	02 08/19/2014	210-8070-452.40-04 BOOKS 118.45
52483552	003833	02 08/19/2014	210-8070-452.40-04 BOOKS 79.46
52482815	003834	02 08/19/2014	210-8070-452.40-04 BOOKS 47.23
52485305	003839	02 08/19/2014	210-8070-452.40-04 BOOKS 69.72
52485657	003840	02 08/19/2014	210-8070-452.40-04 BOOKS 77.84
52499712	003841	02 08/19/2014	210-8070-452.40-04 BOOKS 38.92
52499017	003842	02 08/19/2014	210-8070-452.40-04 BOOKS 95.21
52343512	003843	02 08/19/2014	210-8070-452.40-36 DIGITAL CONTENT 989.72
52535658	003845	02 08/19/2014	210-8070-452.40-36 DIGITAL CONTENT 314.36
52557736	003846	02 08/19/2014	210-8070-452.40-04 BOOKS 30.40
523900609	003902	02 08/19/2014	210-8070-452.40-36 DIGITAL CONTENT 15,058.35
			VENDOR TOTAL * 17,376.38
0005614	00	GAYLORD BROS, INC	

PREPARED 08/12/2014, 9:44:03
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 7

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0005614	00	GAYLORD BROS, INC						
2296218		002697	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	64.92	
						VENDOR TOTAL *	64.92	
0008898	00	GENERAL BINDING CORPORATION						
2263757		002690	02	08/19/2014	210-8070-452.30-53	PUBLIC INFORMATION	189.36	
						VENDOR TOTAL *	189.36	
0000242	00	GRAINGER						
9481924653		002284	02	08/19/2014	210-8070-452.50-01	BUILDING MAINTENANCE	194.54	
9483558707		002494	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	250.44	
9487010929		002495	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	38.34	
9486167100		002496	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	172.80	
9497461393		003068	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	178.92	
9495417173		003069	02	08/19/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	259.69	
9503251077		003917	02	08/19/2014	210-8070-452.50-01	BUILDING MAINTENANCE	192.00	
						VENDOR TOTAL *	1,286.73	
0018671	00	HAL LEOANRD CORPORATION						
71783728		003919	02	08/19/2014	210-8070-452.40-04	BOOKS	853.63	
						VENDOR TOTAL *	853.63	
0014658	00	ILLINOIS LIBRARY ASSN						
1886050		003920	02	08/19/2014	210-8070-452.60-37	MBSRHP M.KOLLBOCKER	115.00	
						VENDOR TOTAL *	115.00	
0007397	00	INGRAM LIBRARY SERVICES						
79276085		002301	02	08/19/2014	210-8070-452.40-04	BOOKS	47.68	
79256566		002302	02	08/19/2014	210-8070-452.40-04	BOOKS	198.31	
79382729		003077	02	08/19/2014	210-8070-452.40-04	BOOKS	21.31	
79313260		003078	02	08/19/2014	210-8070-452.40-04	BOOKS	32.93	
79293807		003079	02	08/19/2014	210-8070-452.40-04	BOOKS	5.98	
79293806		003080	02	08/19/2014	210-8070-452.40-04	BOOKS	49.50	
79293805		003081	02	08/19/2014	210-8070-452.40-04	BOOKS	33.12	
79303597		003082	02	08/19/2014	210-8070-452.40-04	BOOKS	52.11	
79362085		003083	02	08/19/2014	210-8070-452.40-04	BOOKS	42.27	
79351515		003084	02	08/19/2014	210-8070-452.40-04	BOOKS	42.97	
79337620		003085	02	08/19/2014	210-8070-452.40-04	BOOKS	102.34	
79319297		003086	02	08/19/2014	210-8070-452.40-04	BOOKS	41.93	
79482226		003087	02	08/19/2014	210-8070-452.40-04	BOOKS	21.54	
79482225		003088	02	08/19/2014	210-8070-452.40-04	BOOKS	3.59	
79453952		003089	02	08/19/2014	210-8070-452.40-04	BOOKS	22.71	
79440848		003090	02	08/19/2014	210-8070-452.40-04	BOOKS	627.28	
79400736		003091	02	08/19/2014	210-8070-452.40-04	BOOKS	8.37	
79419628		003092	02	08/19/2014	210-8070-452.40-04	BOOKS	13.17	
79565861		003280	02	08/19/2014	210-8070-452.30-37	CHILDRNS PRGM SUPPLIES	11.95	
79527194		003281	02	08/19/2014	210-8070-452.40-04	BOOKS	173.28	
79560366		003282	02	08/19/2014	210-8070-452.40-04	BOOKS	18.48	
79602350		003283	02	08/19/2014	210-8070-452.40-04	BOOKS	9.04	

PREPARED 08/12/2014, 9:44:03
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 8

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
INVOICE NO		VOUCHER P.O. NO						
0007397	00	INGRAM LIBRARY SERVICES						
79565860		003284	02	08/19/2014	210-8070-452.40-04	BOOKS	61.99	
79565859		003285	02	08/19/2014	210-8070-452.40-04	BOOKS	5.98	
79565858		003286	02	08/19/2014	210-8070-452.40-04	BOOKS	2.99	
79565857		003287	02	08/19/2014	210-8070-452.40-04	BOOKS	17.35	
79565856		003288	02	08/19/2014	210-8070-452.40-04	BOOKS	50.63	
79521134		003289	02	08/19/2014	210-8070-452.40-04	BOOKS	29.20	
79502146		003290	02	08/19/2014	210-8070-452.40-04	BOOKS	61.36	
79634201		003976	02	08/19/2014	210-8070-452.40-04	BOOKS	7.34	
79634200		003977	02	08/19/2014	210-8070-452.40-04	BOOKS	14.36	
79634199		003978	02	08/19/2014	210-8070-452.40-04	BOOKS	122.52	
79650657		003979	02	08/19/2014	210-8070-452.40-04	BOOKS	14.45	
79670288		003980	02	08/19/2014	210-8070-452.40-04	BOOKS	425.77	
79650656		003981	02	08/19/2014	210-8070-452.40-04	BOOKS	45.46	
79650655		003982	02	08/19/2014	210-8070-452.40-04	BOOKS	7.79	
79697307		003983	02	08/19/2014	210-8070-452.40-04	BOOKS	129.29	
79713057		003984	02	08/19/2014	210-8070-452.40-04	BOOKS	19.20	
79713056		003985	02	08/19/2014	210-8070-452.40-04	BOOKS	82.43	
79628846		003986	02	08/19/2014	210-8070-452.40-04	BOOKS	25.73	
						VENDOR TOTAL *	2,703.70	
0022078	00	JUNIOR LIBRARY GUILD						
234918		003881	02	08/19/2014	210-8070-452.40-04	BOOKS	175.50	
						VENDOR TOTAL *	175.50	
0018774	00	KAPCO						
1242238		002699	02	08/19/2014	210-8070-452.40-98	CATALOGING SUPPLIES	678.52	
						VENDOR TOTAL *	678.52	
0005648	00	KARPIEL, SHARON						
08042014		003413	02	08/19/2014	210-8070-452.30-37	CHLDRNS SMR READNG PROGRM	181.80	
						VENDOR TOTAL *	181.80	
0006993	00	KLEIN, THORPE AND JENKINS, LTD						
170933		003995	02	08/19/2014	210-8070-452.30-52	PROFESSIONAL SERVICES	60.80	
						VENDOR TOTAL *	60.80	
0020314	00	L & J AQUARIUM SERVICE INC						
1-11-2014S		002497	02	08/19/2014	210-8070-452.50-08	AQUARIUM SUPPLIES	40.00	
1-11-2014M		002498	02	08/19/2014	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-12-2014 S		002708	02	08/19/2014	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-12-2014 M		002709	02	08/19/2014	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
						VENDOR TOTAL *	400.00	
0020863	00	LINCOLN STORY LEAGUE						
09032014		003425	02	08/19/2014	210-8070-452.60-37	ANNUAL LIBRARY DUES	40.00	
						VENDOR TOTAL *	40.00	
0021859	00	M MEGHRIG & SONS						

PREPARED 08/12/2014, 9:44:03
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 9

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0021859 10137	00	M MEGHRIG & SONS 002579	02 08/19/2014	210-8070-452.40-04	BOOKS	255.99	
VENDOR TOTAL *						255.99	
0019798 61936	00	MANAGEMENT ASSOCIATION 003073	02 08/19/2014	210-8070-452.60-11	CNFRNCE-FINDING RIGHT FIT	100.00	
VENDOR TOTAL *						100.00	
0013910 1307610	00	MASTER BREW BEVERAGES, INC 002285	02 08/19/2014	210-8070-452.60-53	SUNDRY	277.10	
VENDOR TOTAL *						277.10	
0002941 92969034 94932041 94932042 94758182 95908040 95908042 96119259	00	HCMASER-CARR SUPPLY CO-A/P ADDRESS 002499 003070 003071 003072 003884 003886 003887	02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014	210-8070-452.50-08 210-8070-452.50-01 210-8070-452.40-24 210-8070-452.40-24 210-8070-452.50-01 210-8070-452.40-24 210-8070-452.40-24	MAINTENANCE EQUIPMENT BUILDING MAINTENANCE JANITORIAL SUPPLIES JANITORIAL SUPPLIES BUILDING MAINTENANCE JANITORIAL SUPPLIES JANITORIAL SUPPLIES	295.89 74.22 69.53 84.46 51.75 202.83 64.77	
VENDOR TOTAL *						843.45	
0004618 17994 18001	00	MERCURY SYSTEMS CORP 002500 003426	02 08/19/2014 02 08/19/2014	210-8070-452.50-01 210-8070-452.50-01	BUILDING MAINTENANCE BUILDING MAINTENANCE	370.00 557.50	
VENDOR TOTAL *						927.50	
0009371 3409168	00	MICRO CENTER A/R 003304	02 08/19/2014	210-8070-452.40-73	IT EQUIPMENT	72.97	
VENDOR TOTAL *						72.97	
0006736 91993157 91993159 91993155 91993158 92010185 92010187 92010189 92010191 92010190 92010183 92010180 92010188 92010186 92010184 92010182 92025306 92025308	00	MIDWEST TAPE 002323 002324 002325 002326 002519 002520 002521 002522 002523 002524 002525 002526 002527 002528 002529 003757 003758	02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014 02 08/19/2014	210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03 210-8070-452.40-03	DVDs DVDs AUDIOBOOKS & DVDs DVDs DVDs DVDs and AUDIOBOOKS DVDs and AUDIOBOOKS DVDs and AUDIOBOOKS DVDs AUDIOBOOKS AUDIOBOOKS DVDs DVDs DVDs AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS AUDIOBOOKS	39.97 91.96 77.97 75.97 19.99 209.98 231.94 115.97 80.78 39.99 14.99 11.99 23.98 95.94 59.98 99.98 29.99	

PREPARED 08/12/2014, 9:44:03
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 10

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
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0006736	00	MIDWEST TAPE						
92026762		003759	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	139.97	
92026764		003760	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	59.99	
92026765		003761	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	22.99	
92064921		003762	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	59.98	
92040005		003763	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	19.99	
92042283		003764	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	79.98	
92041736		003765	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	39.99	
92042287		003766	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	69.97	
92065449		003767	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	29.99	
92065447		003768	02	08/19/2014	210-8070-452.40-03	DVDs	83.94	
92042289		003769	02	08/19/2014	210-8070-452.40-03	DVDs	89.58	
92042286		003770	02	08/19/2014	210-8070-452.40-03	DVDs	11.99	
92042288		003771	02	08/19/2014	210-8070-452.40-03	DVDs	15.99	
92042280		003772	02	08/19/2014	210-8070-452.40-03	DVDs	59.18	
92042281		003773	02	08/19/2014	210-8070-452.40-03	DVDs	36.79	
92042282		003774	02	08/19/2014	210-8070-452.40-03	DVDs	158.30	
92041739		003775	02	08/19/2014	210-8070-452.40-03	DVDs	55.99	
92042285		003776	02	08/19/2014	210-8070-452.40-03	DVDs	15.99	
92041738		003777	02	08/19/2014	210-8070-452.40-03	DVDs	27.18	
92042290		003778	02	08/19/2014	210-8070-452.40-03	DVDs	57.54	
92064928		003779	02	08/19/2014	210-8070-452.40-03	DVDs	47.96	
92064927		003780	02	08/19/2014	210-8070-452.40-03	DVDs	47.98	
92064929		003781	02	08/19/2014	210-8070-452.40-03	DVDs	36.79	
92064925		003782	02	08/19/2014	210-8070-452.40-03	DVDs	23.98	
92064926		003783	02	08/19/2014	210-8070-452.40-03	DVDs	14.39	
92064923		003784	02	08/19/2014	210-8070-452.40-03	DVDs	51.97	
92064924		003785	02	08/19/2014	210-8070-452.40-03	DVDs	128.77	
92042291		003786	02	08/19/2014	210-8070-452.40-03	DVDs	7.99	
92042292		003787	02	08/19/2014	210-8070-452.40-03	DVDs	59.98	
92026767		003788	02	08/19/2014	210-8070-452.40-03	DVDs	18.99	
92025309		003789	02	08/19/2014	210-8070-452.40-03	DVDs	78.36	
92026760		003790	02	08/19/2014	210-8070-452.40-03	DVDs	35.97	
92026761		003791	02	08/19/2014	210-8070-452.40-03	DVDs	20.78	
92026763		003792	02	08/19/2014	210-8070-452.40-03	DVDs	19.99	
92026766		003793	02	08/19/2014	210-8070-452.40-03	DVDs	47.99	
92041737		003794	02	08/19/2014	210-8070-452.40-03	DVDs	160.93	
VENDOR TOTAL *							3,259.51	
0021095	00	MONOPRICE, INC						
10643340		002576	02	08/19/2014	210-8070-452.40-73	IT SUPPLIES	31.52	
VENDOR TOTAL *							31.52	
0020672	00	NW 7686						
711-46695		003967	02	08/19/2014	210-8070-452.50-08	ANNUAL INSPECTION	768.00	
VENDOR TOTAL *							768.00	
0020531	00	OCLC-IHLS						
4252		002698	02	08/19/2014	210-8070-452.30-04	ANNUAL SERVICE FEE	6,971.00	

PREPARED 08/12/2014, 9:44:03
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 11

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0020531	00	OCCLC-IHLS						
						VENDOR TOTAL *	6,971.00	
0008045	00	ORIENTAL TRADING CO INC						
664630671-01	003428		02	08/19/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	55.49	
664224224-01	003890		02	08/19/2014	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	38.49	
						VENDOR TOTAL *	93.98	
0020286	00	OVERDRIVE						
1018-113346497-002578			02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	1,228.59	
						VENDOR TOTAL *	1,228.59	
0020146	00	PRODUCT, LLC						
2021.16	002502		02	08/19/2014	210-8070-452.80-23	CONSTRUCTION DOCUMENTS	27,050.70	
						VENDOR TOTAL *	27,050.70	
0010662	00	PROQUEST LLC						
70287587	002286		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	22,650.00	
						VENDOR TOTAL *	22,650.00	
0014209	00	RANDOM HOUSE LLC						
1080738325	002327		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	33.75	
1080777468	002534		02	08/19/2014	210-8070-452.40-04	BOOKS	19.50	
1080777468	002535		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	90.00	
1080897406	003809		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	93.75	
1080870847	003810		02	08/19/2014	210-8070-452.40-04	BOOKS	63.00	
1080920506	003812		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	10.00	
1080920444	003813		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	37.50	
1080925212	003814		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	56.25	
						VENDOR TOTAL *	403.75	
0000454	00	RECORDED BOOKS, LLC						
74963226	002310		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74962650	002311		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	239.20	
74962871	002312		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74962329	002313		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	37.70	
74966860	002501		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	63.22	
74974587	003738		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74973450	003739		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	179.80	
74974252	003740		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	48.14	
74977354	003741		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74970884	003742		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	347.22	
74971023	003743		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	45.40	
74971445	003744		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74969359	003745		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	111.37	
74969553	003746		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	189.66	
74971114	003747		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	63.22	
74967717	003748		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74968009	003749		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	

PREPARED 08/12/2014, 9:44:03
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 12

VEND NO	SEQ#	VENDOR NAME							EFT, EPAY OR
INVOICE		VOUCHER	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED
NO		NO	NO		DATE	NO	DESCRIPTION	AMOUNT	AMOUNT
0000454	00	RECORDED BOOKS, LLC							
74972689		003750		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74981820		003751		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74980566		003752		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	177.80	
74982221		003753		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	63.22	
74980263		003754		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74978295		003755		02	08/19/2014	210-8070-452.40-03	PLAYAWAYS	321.80	
74980389		003756		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74981009		003965		02	08/19/2014	210-8070-452.40-03	CD	32.91	
							VENDOR TOTAL *	2,710.13	
0020513	00	RICOH USA, INC							
92916123		003389		02	08/19/2014	210-8070-452.60-47	EQPMNT RNTL 8/25-9/24/14	450.00	
92959263		003966		02	08/19/2014	210-8070-452.60-47	EQUIPMENT RNTAL 7/30-8/29	271.00	
							VENDOR TOTAL *	721.00	
0003632	00	RMC INC							
SI2014032		002287		02	08/19/2014	210-8070-452.50-08	HVAC EQUIPMENT MNTENANCE	497.00	
SI2014035		002288		02	08/19/2014	210-8070-452.50-08	EQPMNT MNTNCE-HVAC PARTS	150.04	
SI2014729		003427		02	08/19/2014	210-8070-452.50-08	HVAC BUILDING EQUIPMENT	480.00	
							VENDOR TOTAL *	1,127.04	
0004969	00	ROTARY CLUB OF ELMHURST							
8334		003994		02	08/19/2014	210-8070-452.60-37	MBRSHIP DUES & MEALS	335.00	
							VENDOR TOTAL *	335.00	
0021775	00	RUNCO OFFICE SUPPLY							
582968-0		003074		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	215.85	
583812-0		003431		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	119.96	
582049-0		003432		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	140.25	
584875-0		003989		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	102.02	
							VENDOR TOTAL *	578.08	
0006380	00	SIR SPEEDY							
63267		002289		02	08/19/2014	210-8070-452.30-53	PUBLIC INFORMATION	122.85	
							VENDOR TOTAL *	122.85	
0018237	00	SOUNDS TRUE, INC.							
0002214742		003891		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	19.92	
0002216165		003892		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	45.94	
0002213605		003893		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	13.27	
							VENDOR TOTAL *	79.13	
0018053	00	SOUTHWEST DIGITAL PRINTING							
7-02LEASE		002290		02	08/19/2014	210-8070-452.60-47	LEASE CANON COLOR PLOTTER	191.87	
7-1740		002715		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	998.70	
8-02LEASE		003854		02	08/19/2014	210-8070-452.60-47	LEASE CANNON COLOR PLOTTR	191.87	
7-1910		003857		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	260.29	
							VENDOR TOTAL *	1,642.73	
0004780	00	SPECIAL T UNLIMITED							

PREPARED 08/12/2014, 9:44:03
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 13

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
0004780	00	SPECIAL T UNLIMITED						
12041		002530	02	08/19/2014	210-8070-452.30-37	SUMMER READING	110.00	
						VENDOR TOTAL *	110.00	
0018176	00	SPIROFF & GOSSELAR, LTD						
54731		003860	02	08/19/2014	210-8070-452.30-52	PROFESSIONAL SERVICES	51.00	
						VENDOR TOTAL *	51.00	
0014867	00	STACEY, CURT						
07262014		002272	02	08/19/2014	210-8070-452.30-37	ADS COMPTN PRM-EXCEL 2013	80.25	
						VENDOR TOTAL *	80.25	
0020738	00	STEPANEK, BRIAN						
08232014		003075	02	08/19/2014	210-8070-452.30-37	CHLDNRS VOLUNTEER PROGRAM	425.00	
						VENDOR TOTAL *	425.00	
0016766	00	TANTOR MEDIA						
INV13012		002273	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	167.96	
INV13486		003861	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	155.37	
INV13575		003862	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	54.59	
INV13545		003863	02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	82.78	
						VENDOR TOTAL *	460.70	
0000520	00	TELE PRINT						
1407756		002274	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	50.00	
1408776		003991	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	930.00	
						VENDOR TOTAL *	980.00	
0003668	00	THE COMPACT DISC SOURCE						
69000		002319	02	08/19/2014	210-8070-452.40-03	CDs	287.00	
69001		002320	02	08/19/2014	210-8070-452.40-03	CDs	20.23	
68999		002321	02	08/19/2014	210-8070-452.40-03	CDs	90.07	
68998		002322	02	08/19/2014	210-8070-452.40-03	CDs	286.72	
69113		003816	02	08/19/2014	210-8070-452.40-03	CDs	154.00	
69115		003817	02	08/19/2014	210-8070-452.40-03	CDs	245.66	
69114		003818	02	08/19/2014	210-8070-452.40-03	CDs	106.44	
69152		003820	02	08/19/2014	210-8070-452.40-03	CDs	102.34	
69150		003821	02	08/19/2014	210-8070-452.40-03	CDs	152.26	
69151		003822	02	08/19/2014	210-8070-452.40-03	CDs	36.84	
69149		003957	02	08/19/2014	210-8070-452.40-03	CDs	231.00	
						VENDOR TOTAL *	1,712.56	
0022065	00	THIRD WEEK BOOKS						
5793		003865	02	08/19/2014	210-8070-452.30-37	SUMMER READING PRIZES	1,397.09	
						VENDOR TOTAL *	1,397.09	
0000528	00	THOMPSON ELEVATOR INSPECTION SVC						
14-2537		002503	02	08/19/2014	210-8070-452.50-08	SEMI ANNUAL ELEVATOR INSP	110.00	
						VENDOR TOTAL *	110.00	
0021364	00	THOMSON REUTERS - WEST						

PREPARED 08/12/2014, 9:44:03
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
 AS OF: 08/19/2014 CHECK DATE: 08/19/2014
 BANK: 02

PAGE 14

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
0021364	00	THOMSON REUTERS - WEST						
829866709		003866	02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	83.70	
						VENDOR TOTAL *	83.70	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
1933		002275	02	08/19/2014	210-8070-452.60-47	60 MO LEASE 2-TBS9900	224.00	
1920		002276	02	08/19/2014	210-8070-452.50-08	MAINT SERVICE AGRMNT 1YR	795.00	
071414-33		003429	02	08/19/2014	210-8070-452.30-75	FAX PROGRAM	264.84	
1980		003872	02	08/19/2014	210-8070-452.60-47	60 MO LEASE AGREEMENT	224.00	
						VENDOR TOTAL *	1,507.84	
0021328	00	TREE TOWNS IMAGING & COLOR GRAPHICS						
0000208284		003870	02	08/19/2014	210-8070-452.30-53	PUBLIC INFORMATION	55.80	
						VENDOR TOTAL *	55.80	
0020258	00	TWIST OFFICE PRODS						
687462-0		002277	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	103.99	
680986-0		002716	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	133.99	
688790-0		003076	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	174.99	
689956-0		003433	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	642.59	
687924-0		003434	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	119.84	
						VENDOR TOTAL *	1,175.40	
0003411	00	UPSTART						
5328915		003430	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	6.00	
						VENDOR TOTAL *	6.00	
0020587	00	WALSH-ROCK, GLORIA						
07262014		003414	02	08/19/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	36.27	
07182014		003416	02	08/19/2014	210-8070-452.30-37	CHLDRNS ROBOT PROGRAM	225.00	
07252014		003417	02	08/19/2014	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	31.76	
07252014		003419	02	08/19/2014	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	28.76	
06142014		003421	02	08/19/2014	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	49.61	
						VENDOR TOTAL *	371.40	
0000576	00	WEST SUBURBAN OP, INC.						
156043		002278	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	90.64	
5085CM		002279	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	33.90	
156148		002280	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	33.90	
156227		002504	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	60.76	
156484		002717	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	35.95	
156276		002719	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	43.50	
156354		002720	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	67.38	
156442		003305	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	256.84	
156540		003306	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	16.62	
156490		003307	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	11.33	
156598		003308	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	5.54	
156705		003310	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	12.24	
156783		003311	02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	55.49	

PREPARED 08/12/2014, 9:44:03
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
LIBRARY

EXPENDITURE APPROVAL LIST
AS OF: 08/19/2014 CHECK DATE: 08/19/2014
BANK: 02

PAGE 15

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000576	00	WEST SUBURBAN OP, INC.						
156652	003312		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	41.47	
156091	003392		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	45.24	
5084CM	003393		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	45.24-	
156088	003394		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	871.13	
156862	003435		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	114.02	
156933	003874		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	31.61	
157038	003875		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	103.18	
157090	003990		02	08/19/2014	210-8070-452.40-33	OFFICE SUPPLIES	40.01	
						VENDOR TOTAL *	1,857.71	
0022066	00	WHITE, JEANNE						
09182014	003391		02	08/19/2014	210-8070-452.30-37	KIDS PRGM-MATH LITERACY	150.00	
						VENDOR TOTAL *	150.00	
0018683	00	WORKMAN PUBLISHING CO						
4390282	003396		02	08/19/2014	210-8070-452.40-03	AUDIOBOOKS	39.60	
						VENDOR TOTAL *	39.60	
0007102	00	WORLD BOOK, INC						
0001489392	002505		02	08/19/2014	210-8070-452.40-36	DIGITAL CONTENT	2,195.35	
						VENDOR TOTAL *	2,195.35	
0006753	00	3M						
OF61284	002506		02	08/19/2014	210-8070-452.40-36	DIGITAL CNTNT/ADULT E-BKS	10,000.00	
OF61351	002712		02	08/19/2014	210-8070-452.40-33	ANNUAL RENEWAL INTELL ig	1,599.00	
UM21031	002714		02	08/19/2014	210-8070-452.40-98	CATALOGING SUPPLIES	4,573.42	
						VENDOR TOTAL *	16,172.42	
						HAND ISSUED TOTAL ***		190.00-
						TOTAL EXPENDITURES ****	281,728.87	190.00-
						GRAND TOTAL *****		281,538.87