PROGRAM: GM339L AS OF: 03/17/2015 CHECK DATE: 03/17/2015
CITY OF ELMHURST, ILLINOIS
LIBRARY BANK: 02

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
0003237	00	ABC-CLIO, INC						
207653-3		003117		02 03/17/2015	210-8070-452.40-04	BOOKS	63.22	
						VENDOR TOTAL *	63.22	
0022414	00	ABSOLUTE FIRE PROTECTION INC						
5787		003922		02 03/17/2015	210-8070-452.80-23	ADS PROJECT-FIRE SPRNKLER	3,933.00	
						VENDOR TOTAL *	3,933.00	
0022277	00	ACK-TEMP MECHANICAL SERVICES, INC						
11985		003920		02 03/17/2015	210-8070-452.80-23	ADS PROJECT - HVAC	37,957.50	
						VENDOR TOTAL *	37,957.50	
0022276	00	AIRPORT ELECTRIC CO						
419		003921		02 03/17/2015	210-8070-452.80-23	ADS PRJCT-ELECTRICAL WORK	45,815.25	
						VENDOR TOTAL *	45,815.25	
0009155	00	ALIBRIS INC						
68663916		002824		02 03/17/2015	210-8070-452.40-04	BOOKS	64.99	
68627472		002825		02 03/17/2015	210-8070-452.40-04	BOOKS	126.65	
68650707		002826		02 03/17/2015	210-8070-452.40-04	BOOKS	11.95	
68740423		003120		02 03/17/2015	210-8070-452.40-04	BOOKS	86.65	
68769641		003455		02 03/17/2015	210-8070-452.40-04	BOOKS	40.88	
68769633		003833		02 03/17/2015	210-8070-452.40-04	BOOKS	12.94	
68820791		003834		02 03/17/2015	210-8070-452.40-04	BOOKS	19.95	
68831083		003835		02 03/17/2015	210-8070-452.40-04	BOOKS	30.94	
						VENDOR TOTAL *	394.95	
0016997	00	AMAZON						
6045787810081440		03049		02 03/17/2015	210-8070-452.40-04	BOOKS	1,637.49	
6045787810081440		03050		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS,MUSIC,& GAMES	1,665.41	
6045787810081440		03051		02 03/17/2015	210-8070-452.40-35	OTHER NON PRINT ITEMS	711.71	
6045787810081440		03052		02 03/17/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	358.74	
6045787810081440		03053		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	1,018.06	
						VENDOR TOTAL *	5,391.41	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP						
1025659		003911		02 03/17/2015	210-8070-452.60-37	MBRSHP RNWL M.RODRIGUEZ	135.00	
						VENDOR TOTAL *	135.00	
0000672	00	APPLE BOOKS						
101889		003111		02 03/17/2015	210-8070-452.40-04	BOOKS	705.47	
						VENDOR TOTAL *	705.47	
0012277	00	AT & T						
63027918716310		004164		02 03/17/2015	210-8070-452.30-75	TELEPHONE CHARGES	100.09	
						VENDOR TOTAL *	100.09	
0021960	00	AURICO						
229055		003841		02 03/17/2015	210-8070-452.30-52	PROFESSIONAL SERVICE	146.00	

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0021960	00	AURICO						
						VENDOR TOTAL *	146.00	
0021233	00	AV TECHSOURCE, INC						
6325	002442		02	03/17/2015	210-8070-452.80-98	ADS PROJECT	1,130.00	
						VENDOR TOTAL *	1,130.00	
0022495	00	AZOOSMENT PARK INC						
06272015	003453		02	03/17/2015	210-8070-452.30-37	KIDS PRGM DPST-SUPER ANML	285.00	
						VENDOR TOTAL *	285.00	
0013391	00	BADE PAPER PRODUCTS, INC						
196975-00	003890		02	03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	1,032.28	
						VENDOR TOTAL *	1,032.28	
0012737	00	BAKER & TAYLOR						
2030319274	002426		02	03/17/2015	210-8070-452.40-04	BOOKS	61.57	
2030319742	002427		02	03/17/2015	210-8070-452.40-04	BOOKS	351.58	
2030298508	002429		02	03/17/2015	210-8070-452.40-04	BOOKS	883.93	
2030311196	002430		02	03/17/2015	210-8070-452.40-04	BOOKS	1,553.34	
2030315097	002431		02	03/17/2015	210-8070-452.40-04	BOOKS	148.34	
2030340358	002432		02	03/17/2015	210-8070-452.40-04	BOOKS	428.48	
2030282815	002433		02	03/17/2015	210-8070-452.40-04	BOOKS	740.77	
2030290337	002434		02	03/17/2015	210-8070-452.40-04	BOOKS	214.72	
2030279795	002435		02	03/17/2015	210-8070-452.40-04	BOOKS	455.33	
2030275921	002436		02	03/17/2015	210-8070-452.40-04	BOOKS	815.46	
2030299942	002437		02	03/17/2015	210-8070-452.40-04	BOOKS	527.99	
2030299712	002438		02	03/17/2015	210-8070-452.40-04	BOOKS	541.94	
2030307388	002439		02	03/17/2015	210-8070-452.40-04	BOOKS	110.45	
2030310448	002440		02	03/17/2015	210-8070-452.40-04	BOOKS	176.30	
2030318276	002801		02	03/17/2015	210-8070-452.40-04	BOOKS	808.81	
2030305308	002802		02	03/17/2015	210-8070-452.40-04	BOOKS	695.60	
2030313133	002803		02	03/17/2015	210-8070-452.40-04	BOOKS	458.37	
2030332195	002804		02	03/17/2015	210-8070-452.40-04	BOOKS	226.52	
2030329496	002805		02	03/17/2015	210-8070-452.40-04	BOOKS	150.70	
2030286660	002806		02	03/17/2015	210-8070-452.40-04	BOOKS	66.56	
2030302804	002807		02	03/17/2015	210-8070-452.40-04	BOOKS	373.33	
2030344729	003081		02	03/17/2015	210-8070-452.40-04	BOOKS	68.58	
2030322791	003082		02	03/17/2015	210-8070-452.40-04	BOOKS	717.56	
2030322701	003083		02	03/17/2015	210-8070-452.40-04	BOOKS	352.58	
2030344153	003084		02	03/17/2015	210-8070-452.40-04	BOOKS	311.89	
2030340695	003085		02	03/17/2015	210-8070-452.40-04	BOOKS	636.87	
2030330921	003086		02	03/17/2015	210-8070-452.40-04	BOOKS	3.00	
5013498345	003087		02	03/17/2015	210-8070-452.40-04	BOOKS	24.90	
2030343038	003389		02	03/17/2015	210-8070-452.40-04	BOOKS	1,100.57	
2030368406	003390		02	03/17/2015	210-8070-452.40-04	BOOKS	179.86	
2030354106	003391		02	03/17/2015	210-8070-452.40-04	BOOKS	241.42	
2030329991	003392		02	03/17/2015	210-8070-452.40-04	BOOKS	446.73	
2030338104	003393		02	03/17/2015	210-8070-452.40-04	BOOKS	667.62	

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0012737	00	BAKER & TAYLOR						
2030364636	003394		02	03/17/2015	210-8070-452.40-04	BOOKS	463.31	
NS15020410	003456		02	03/17/2015	210-8070-452.40-98	CATALOGING SUPPLIES	3,485.00	
2030378480	003891		02	03/17/2015	210-8070-452.40-04	BOOKS	291.17	
2030362803	003892		02	03/17/2015	210-8070-452.40-04	BOOKS	1,821.50	
2030383776	003893		02	03/17/2015	210-8070-452.40-04	BOOKS	220.51	
2030383423	003894		02	03/17/2015	210-8070-452.40-04	BOOKS	470.96	
5013517527	003895		02	03/17/2015	210-8070-452.40-04	BOOKS	146.33	
2030346473	003896		02	03/17/2015	210-8070-452.40-04	BOOKS	233.72	
2030351573	003897		02	03/17/2015	210-8070-452.40-04	BOOKS	331.39	
2030367198	003898		02	03/17/2015	210-8070-452.40-04	BOOKS	979.47	
2030377367	003899		02	03/17/2015	210-8070-452.40-04	BOOKS	398.62	
2030371265	004143		02	03/17/2015	210-8070-452.40-04	BOOKS	258.69	
2030397316	004144		02	03/17/2015	210-8070-452.40-04	BOOKS	895.82	
2030393176	004145		02	03/17/2015	210-8070-452.40-04	BOOKS	661.63	
2030393102	004146		02	03/17/2015	210-8070-452.40-04	BOOKS	415.51	
2030375528	004148		02	03/17/2015	210-8070-452.40-04	BOOKS	1,014.02	
2030401915	004176		02	03/17/2015	210-8070-452.40-04	BOOKS	236.65	
2030380426	004177		02	03/17/2015	210-8070-452.40-04	BOOKS	533.48	
2030397628	004178		02	03/17/2015	210-8070-452.40-04	BOOKS	78.85	
						VENDOR TOTAL *	27,478.30	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M65901640	002808		02	03/17/2015	210-8070-452.40-03	DVDs	36.94	
M65874980	002809		02	03/17/2015	210-8070-452.40-03	DVDs	767.34	
M65539970	002810		02	03/17/2015	210-8070-452.40-03	DVDs	240.41	
M66368630	003088		02	03/17/2015	210-8070-452.40-03	DVDs	118.87	
M66367380	003089		02	03/17/2015	210-8070-452.40-03	DVDs	400.37	
M64858710	003395		02	03/17/2015	210-8070-452.40-03	DVDs	243.54	
M66721720	003396		02	03/17/2015	210-8070-452.40-03	DVDs	14.13	
M66879390	003397		02	03/17/2015	210-8070-452.40-03	DVDs	277.76	
M66878180	003398		02	03/17/2015	210-8070-452.40-03	DVDs	214.98	
M66960890	003399		02	03/17/2015	210-8070-452.40-03	DVDs	12.99	
M66919440	003400		02	03/17/2015	210-8070-452.40-03	DVDs	249.69	
M64003300	003401		02	03/17/2015	210-8070-452.40-03	DVDs	29.53	
M66480410	003402		02	03/17/2015	210-8070-452.40-03	DVDs	54.39	
M66648120	003403		02	03/17/2015	210-8070-452.40-03	DVDs	591.61	
M66872950	003404		02	03/17/2015	210-8070-452.40-03	DVDs	59.10	
M67320900	003881		02	03/17/2015	210-8070-452.40-03	DVDs	280.49	
M67130520	003882		02	03/17/2015	210-8070-452.40-03	DVDs	129.50	
M66998370	003883		02	03/17/2015	210-8070-452.40-03	DVDs	29.55	
M67074450	003884		02	03/17/2015	210-8070-452.40-03	DVDs	310.18	
M67445860	003885		02	03/17/2015	210-8070-452.40-03	DVDs	200.76	
M67319920	003886		02	03/17/2015	210-8070-452.40-03	DVDs	268.50	
M67519690	003887		02	03/17/2015	210-8070-452.40-03	DVDs	67.20	
M67130930	003888		02	03/17/2015	210-8070-452.40-03	DVDs	29.55	
						VENDOR TOTAL *	4,627.38	
0020181	00	BARNES & NOBLE						

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0020181	00	BARNES & NOBLE							
9917015840		003457		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	457.12	
9917015839		003458		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	369.99	
							VENDOR TOTAL *	827.11	
0005988	00	BARNES & NOBLE INC							
IN 2969330		003095		02	03/17/2015	210-8070-452.40-04	BOOKS	11.20	
IN 2975743		003836		02	03/17/2015	210-8070-452.40-38	PERIODICALS	486.74	
							VENDOR TOTAL *	497.94	
0019155	00	BLACKSTONE AUDIO INC							
750252		003118		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
							VENDOR TOTAL *	38.00	
0022501	00	BLAIN, JULIA							
03122015		003910		02	03/17/2015	210-8070-452.30-37	ADS PRGM-CULTURE CLUB	50.00	
							VENDOR TOTAL *	50.00	
0008726	00	BRILLIANCE PUBLISHING, INC.							
IN0968174		003097		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	44.99	
IN0969858		003098		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	27.49	
IN0967083		003099		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	44.99	
IN0967080		003100		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	72.48	
INO971785		003459		02	03/17/2015	210-8070-452.40-03	AUGIOBOOKS	29.99	
							VENDOR TOTAL *	219.94	
0003233	00	BRODART CO							
385137		002441		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	203.20	
							VENDOR TOTAL *	203.20	
0022017	00	BUSINESS ONLY BROADBAND							
04012015		004165		02	03/17/2015	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
							VENDOR TOTAL *	820.80	
0019385	00	CALKINS, KIMBERLY							
02132015		003070		02	03/17/2015	210-8070-452.30-37	MIDDLE SCHL PRGM SUPPLIES	68.78	
02132015		003074		02	03/17/2015	210-8070-452.30-37	MS PRGRM SPLIES-IRON CHEF	115.79	
							VENDOR TOTAL *	184.57	
0021326	00	CAVENDISH SQUARE							
3012437		002823		02	03/17/2015	210-8070-452.40-04	BOOKS	14.95	
							VENDOR TOTAL *	14.95	
0012613	00	CENTER POINT LARGE PRINT							
1262521		003079		02	03/17/2015	210-8070-452.40-04	BOOKS	146.79	
1260836		003080		02	03/17/2015	210-8070-452.40-04	BOOKS	174.96	
							VENDOR TOTAL *	321.75	
0005160	00	CHILDREN'S PLUS INC							

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0005160	00	CHILDREN'S PLUS INC							
108745		003121		02	03/17/2015	210-8070-452.40-04	BOOKS	1,077.00	
							VENDOR TOTAL *	1,077.00	
0000600	00	CITY OF ELMHURST							
4872145738		003842		02	03/17/2015	210-8070-452.30-82	WATER CHARGES CYCLE 04-06	5,180.22	
							VENDOR TOTAL *	5,180.22	
0014623	00	COMCAST CABLE							
8771200890105680		04166		02	03/17/2015	210-8070-452.30-75	HIGH SPEED INTERNET CHRGS	223.73	
							VENDOR TOTAL *	223.73	
0016309	00	COMMERCIAL CARPET CONSULTANTS INC							
35484		003919		02	03/17/2015	210-8070-452.80-23	ADS PROJECT-FLOORING	47,819.70	
							VENDOR TOTAL *	47,819.70	
0019515	00	CREEKSIDE PRINTING							
02171503		003460		02	03/17/2015	210-8070-452.30-53	NEWSLETTER	9,041.05	
							VENDOR TOTAL *	9,041.05	
0012891	00	CRYSTAL MGMNT & MAINT							
22625		003096		02	03/17/2015	210-8070-452.30-14	CLEANING SERVICES FEBRUAR	4,013.10	
							VENDOR TOTAL *	4,013.10	
0005119	00	DELL MARKETING L P							
XJN2WDJ21		003912		02	03/17/2015	210-8070-452.40-73	IT SUPPLIES	284.99	
							VENDOR TOTAL *	284.99	
0004398	00	DEMCO, INC							
5523919		002832		02	03/17/2015	210-8070-452.40-98	CATALOGING SUPPLIES	413.84	
5540270		004126		02	03/17/2015	210-8070-452.40-98	CATALOGING SUPPLIES	111.40	
							VENDOR TOTAL *	525.24	
0015712	00	DISPLAYS2GO							
IN-1400303		003837		02	03/17/2015	210-8070-452.80-23	ALTERATIONS	47.57	
							VENDOR TOTAL *	47.57	
0022494	00	DONEGAN, JEANNE							
03312015		003452		02	03/17/2015	210-8070-452.30-37	KIDS SPCL PRGM-SUN PRINT	150.00	
							VENDOR TOTAL *	150.00	
0012119	00	ELMHURST LIONS CLUB							
00036		003844		02	03/17/2015	210-8070-452.60-37	MBRSHP RENWAL-M.RODRIGUEZ	470.00	
03032015		003846		02	03/17/2015	210-8070-452.30-53	PIZZA DAY DONATION	120.00	
							VENDOR TOTAL *	590.00	
0018567	00	EXINER, KAREN							
03302015		003073		02	03/17/2015	210-8070-452.30-37	ADS PAINTING PROGRAM	200.00	
							VENDOR TOTAL *	200.00	
0017007	00	FACILITY SOLUTIONS GROUP							

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0017007	00	FACILITY SOLUTIONS GROUP							
3729043-00		003412		02	03/17/2015	210-8070-452.50-01	BUILDING RPLCMNT ITEMS	604.23	
3732090-00		003848		02	03/17/2015	210-8070-452.50-01	BUILDING SUPPLIES	301.43	
3729043-01		003902		02	03/17/2015	210-8070-452.50-01	BUILDING SUPPLIES	48.53	
							VENDOR TOTAL *	954.19	
0017168	00	FINDAWAY WORLD, LLC							
146873		002822		02	03/17/2015	210-8070-452.40-03	PLAYAWAYS	555.93	
133425		004132		02	03/17/2015	210-8070-452.40-03	PLAYAWAYS	188.58	
							VENDOR TOTAL *	744.51	
0014113	00	FOX, MARGARET M							
03072015		003838		02	03/17/2015	210-8070-452.30-37	ADS PRGM-POWER POINT 3/7	75.98	
							VENDOR TOTAL *	75.98	
0007244	00	GALE							
54492389		002785		02	03/17/2015	210-8070-452.40-04	BOOKS	23.99	
54474753		002786		02	03/17/2015	210-8070-452.40-04	BOOKS	154.44	
54473810		002788		02	03/17/2015	210-8070-452.40-04	BOOKS	48.73	
54475258		002789		02	03/17/2015	210-8070-452.40-04	BOOKS	167.93	
54474395		002790		02	03/17/2015	210-8070-452.40-04	BOOKS	101.96	
54489959		002792		02	03/17/2015	210-8070-452.40-04	BOOKS	59.18	
54492754		002793		02	03/17/2015	210-8070-452.40-04	BOOKS	47.23	
54607521		003075		02	03/17/2015	210-8070-452.40-04	BOOKS	77.84	
54619169		003076		02	03/17/2015	210-8070-452.40-04	BOOKS	69.72	
54619514		003077		02	03/17/2015	210-8070-452.40-04	BOOKS	95.21	
54608128		003078		02	03/17/2015	210-8070-452.40-04	BOOKS	38.92	
54618275		003443		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	494.29	
54247952		003444		02	03/17/2015	210-8070-452.40-04	BOOKS	47.23	
54630493		003445		02	03/17/2015	210-8070-452.40-04	BOOKS	103.17	
54631511		003446		02	03/17/2015	210-8070-452.40-04	BOOKS	79.46	
54631164		003447		02	03/17/2015	210-8070-452.40-04	BOOKS	47.23	
54585045		003839		02	03/17/2015	210-8070-452.40-04	BOOKS	27.74-	
54676322		003861		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	533.72	
54715376		003862		02	03/17/2015	210-8070-452.40-04	BOOKS	167.93	
54713899		003863		02	03/17/2015	210-8070-452.40-04	BOOKS	75.72	
54714335		003864		02	03/17/2015	210-8070-452.40-04	BOOKS	154.44	
54714639		003865		02	03/17/2015	210-8070-452.40-04	BOOKS	179.93	
54727486		004134		02	03/17/2015	210-8070-452.40-04	BOOKS	47.23	
54724436		004135		02	03/17/2015	210-8070-452.40-04	BOOKS	57.58	
54727067		004136		02	03/17/2015	210-8070-452.40-04	BOOKS	48.73	
							VENDOR TOTAL *	2,894.07	
0000242	00	GRAINGER							
9659750062		002447		02	03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	382.34	
9657337136		002449		02	03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	177.00	
9661595000		002450		02	03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	465.30	
9666629176		003101		02	03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	21.30	
9666629168		003102		02	03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	58.72	

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
0000242	00	GRAINGER						
9672551711		003413		02 03/17/2015	210-8070-452.60-53	SUNDRY	23.49	
9679673757		003900		02 03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	95.31	
						VENDOR TOTAL *	1,223.46	
0022499	00	GREENTREE AUDIO VIDEO						
15-710624		003901		02 03/17/2015	210-8070-452.40-03	DVDs	764.50	
						VENDOR TOTAL *	764.50	
0015880	00	HERES TRANSLATION & INTERPRETATION						
01122015		003903		02 03/17/2015	210-8070-452.30-37	ADS PRGM-CNVRSTION CLASS	560.00	
						VENDOR TOTAL *	560.00	
0017689	00	IDEK GRAPHICS						
2733		002445		02 03/17/2015	210-8070-452.50-01	BUILDING MAINTENANCE	604.95	
						VENDOR TOTAL *	604.95	
0007397	00	INGRAM LIBRARY SERVICES						
83799783		003024		02 03/17/2015	210-8070-452.40-04	BOOKS	44.25	
83772502		003025		02 03/17/2015	210-8070-452.40-04	BOOKS	3.59	
83772503		003026		02 03/17/2015	210-8070-452.40-04	BOOKS	7.18	
83772504		003027		02 03/17/2015	210-8070-452.40-04	BOOKS	109.04	
83806228		003028		02 03/17/2015	210-8070-452.40-04	BOOKS	48.29	
83806230		003029		02 03/17/2015	210-8070-452.40-04	BOOKS	130.59	
83825080		003030		02 03/17/2015	210-8070-452.40-04	BOOKS	79.37	
83845210		003031		02 03/17/2015	210-8070-452.40-04	BOOKS	63.75	
83825081		003032		02 03/17/2015	210-8070-452.40-04	BOOKS	56.06	
83845211		003033		02 03/17/2015	210-8070-452.40-04	BOOKS	61.10	
83845212		003034		02 03/17/2015	210-8070-452.40-04	BOOKS	317.02	
83678625		003035		02 03/17/2015	210-8070-452.40-04	BOOKS	52.94	
83701164		003036		02 03/17/2015	210-8070-452.40-04	BOOKS	50.40	
83592017		003037		02 03/17/2015	210-8070-452.40-04	BOOKS	129.01	
83592018		003038		02 03/17/2015	210-8070-452.40-04	BOOKS	8.38	
83592019		003039		02 03/17/2015	210-8070-452.40-04	BOOKS	39.53	
83673486		003040		02 03/17/2015	210-8070-452.40-04	BOOKS	22.79	
83654254		003041		02 03/17/2015	210-8070-452.40-04	BOOKS	9.60	
83654255		003042		02 03/17/2015	210-8070-452.40-04	BOOKS	100.48	
83654256		003043		02 03/17/2015	210-8070-452.40-04	BOOKS	10.71	
83673487		003044		02 03/17/2015	210-8070-452.40-04	BOOKS	15.32	
83618273		003045		02 03/17/2015	210-8070-452.40-04	BOOKS	105.22	
83628673		003046		02 03/17/2015	210-8070-452.40-04	BOOKS	39.26	
83628674		003047		02 03/17/2015	210-8070-452.40-04	BOOKS	68.99	
83746551		003048		02 03/17/2015	210-8070-452.40-04	BOOKS	129.62	
83806229		003431		02 03/17/2015	210-8070-452.40-04	BOOKS	14.36	
83941273		003432		02 03/17/2015	210-8070-452.40-04	BOOKS	11.20	
83887025		003433		02 03/17/2015	210-8070-452.40-04	BOOKS	106.00	
83902075		003434		02 03/17/2015	210-8070-452.40-04	BOOKS	4.19	
83902076		003435		02 03/17/2015	210-8070-452.40-04	BOOKS	9.09	
83905494		003436		02 03/17/2015	210-8070-452.40-04	BOOKS	5.98	

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
0007397	00	INGRAM LIBRARY SERVICES					
83905495	003437		02 03/17/2015	210-8070-452.40-04	BOOKS	50.24	
83905496	003438		02 03/17/2015	210-8070-452.40-04	BOOKS	94.68	
84056846	003866		02 03/17/2015	210-8070-452.40-04	BOOKS	24.88	
84042200	003867		02 03/17/2015	210-8070-452.40-04	BOOKS	265.37	
83997303	003868		02 03/17/2015	210-8070-452.40-04	BOOKS	61.30	
83997302	003869		02 03/17/2015	210-8070-452.40-04	BOOKS	14.12	
83997301	003870		02 03/17/2015	210-8070-452.40-04	BOOKS	83.76	
					VENDOR TOTAL *	2,447.66	
0018774	00	KAPCO					
1259178	002833		02 03/17/2015	210-8070-452.40-98	CATALOGING SUPPLIES	1,122.57	
					VENDOR TOTAL *	1,122.57	
0007947	00	KIWANIS CLUB OF ELMHURST					
2113	003415		02 03/17/2015	210-8070-452.60-37	MBRSHIP MEALS/DUES C.INGR	117.00	
					VENDOR TOTAL *	117.00	
0020314	00	L & J AQUARIUM SERVICE INC					
1-04-2015M	002827		02 03/17/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-04-2015S	002828		02 03/17/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-05-2015S	003410		02 03/17/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-05-2015M	003411		02 03/17/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
					VENDOR TOTAL *	380.00	
0022508	00	LAM-TECH DESIGNS,INC.					
42087	004129		02 03/17/2015	210-8070-452.80-23	ADS PRJCT-MILLWORK MATRLS	22,500.00	
					VENDOR TOTAL *	22,500.00	
0019719	00	LANDS'END BUSINESS OUTFITTERS					
SO-20150122489	9003416		02 03/17/2015	210-8070-452.60-53	SUNDRY	23.25-	
SO-20150203492	1003417		02 03/17/2015	210-8070-452.60-53	SUNDRY	39.70	
					VENDOR TOTAL *	16.45	
0015562	00	LIBRARY FURNITURE INTL INC					
4716	003414		02 03/17/2015	210-8070-452.80-23	SHELVING	88,787.40	
4730	004181		02 03/17/2015	210-8070-452.80-23	ADS PROJECT-DEMO	3,625.00	
					VENDOR TOTAL *	92,412.40	
0013425	00	MADCAP PRODUCTIONS PUPPET THEATRE					
8469	004162		02 03/17/2015	210-8070-452.30-37	KIDS SPEC PRGM-SLEEPY HLW	382.50	
					VENDOR TOTAL *	382.50	
0019168	00	MALONEY-MURPHY, NUALA					
02102015	003454		02 03/17/2015	210-8070-452.30-37	PRGM SUPLIES-EXHIBIT CASE	6.94	
					VENDOR TOTAL *	6.94	
0013910	00	MASTER BREW BEVERAGES, INC					
1318441	002444		02 03/17/2015	210-8070-452.60-53	SUNDRY	281.95	

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
0013910	00	MASTER BREW BEVERAGES, INC						
1319900		003840		02 03/17/2015	210-8070-452.60-53	SUNDRY	269.75	
						VENDOR TOTAL *	551.70	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
22507273		002452		02 03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	124.50	
23132084		003103		02 03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	139.69	
23715476		003418		02 03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	107.41	
02262015		003904		02 03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	58.81	
24253752		003905		02 03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	125.11	
24253753		003906		02 03/17/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	203.11	
						VENDOR TOTAL *	758.63	
0009371	00	MICRO CENTER A/R						
3563069		003419		02 03/17/2015	210-8070-452.40-73	IT SUPPLIES	299.93	
						VENDOR TOTAL *	299.93	
0006736	00	MIDWEST TAPE						
92577219		002721		02 03/17/2015	210-8070-452.40-03	DVDs	63.98	
92577891		002722		02 03/17/2015	210-8070-452.40-03	DVDs	39.99	
92577892		002723		02 03/17/2015	210-8070-452.40-03	DVDs	21.59	
92577893		002724		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	69.98	
92560742		002725		02 03/17/2015	210-8070-452.40-03	DVDs	23.99	
92577895		002726		02 03/17/2015	210-8070-452.40-03	DVDs	79.98	
92577896		002727		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	69.98	
92577897		002728		02 03/17/2015	210-8070-452.40-03	DVDs	23.98	
92577898		002729		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92577899		002730		02 03/17/2015	210-8070-452.40-03	DVDs	31.99	
92577900		002731		02 03/17/2015	210-8070-452.40-03	DVDs	31.99	
92577901		002732		02 03/17/2015	210-8070-452.40-03	DVDs	183.92	
92543405		002733		02 03/17/2015	210-8070-452.40-03	PLAYAWAYS	47.99	
92543403		002734		02 03/17/2015	210-8070-452.40-03	DVDs	31.99	
92543404		002735		02 03/17/2015	210-8070-452.40-03	DVDs	79.94	
92543406		002736		02 03/17/2015	210-8070-452.40-03	DVDs	39.99	
92543407		002737		02 03/17/2015	210-8070-452.40-03	DVDs	33.58	
92560626		002738		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	19.99	
92560628		002739		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	94.97	
92560741		002740		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS & PLAYAWAYS	276.94	
92543408		002741		02 03/17/2015	210-8070-452.40-03	DVDs	19.99	
92543412		002742		02 03/17/2015	210-8070-452.40-03	DVDs	29.99	
92543413		002743		02 03/17/2015	210-8070-452.40-03	DVDs	183.92	
92543402		002744		02 03/17/2015	210-8070-452.40-03	DVDs	124.71	
92543411		002745		02 03/17/2015	210-8070-452.40-03	DVDs	191.96	
92543410		002746		02 03/17/2015	210-8070-452.40-03	DVDs	191.96	
92543409		002747		02 03/17/2015	210-8070-452.40-03	DVDs	287.94	
92540948		002748		02 03/17/2015	210-8070-452.40-03	DVDs	40.38	
92543400		002749		02 03/17/2015	210-8070-452.40-03	DVDs	23.99	
92543401		002750		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	422.88	
92560743		002751		02 03/17/2015	210-8070-452.40-03	DVDs	228.74	

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
0006736	00	MIDWEST TAPE							
92560744		002752		02	03/17/2015	210-8070-452.40-03	DVDs	39.99	
92577894		002753		02	03/17/2015	210-8070-452.40-03	DVDs	31.99	
92560629		002754		02	03/17/2015	210-8070-452.40-03	DVDs	78.36	
92560740		002755		02	03/17/2015	210-8070-452.40-03	DVDs	23.98	
92557480		002829		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	246.72	
92580395		003110		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	245.07	
92604671		003420		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	199.43	
92598182		003423		02	03/17/2015	210-8070-452.40-03	PLAYAWAYS	51.99	
92598183		003424		02	03/17/2015	210-8070-452.40-03	DVDs	71.98	
92598184		003425		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
92598185		003426		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
92598186		003427		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
92597668		003428		02	03/17/2015	210-8070-452.40-03	DVDs	34.37	
92598180		003429		02	03/17/2015	210-8070-452.40-03	DVDs	93.57	
92598181		003430		02	03/17/2015	210-8070-452.40-03	DVDs	151.92	
92620153		003813		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	268.13	
92617588		003875		02	03/17/2015	210-8070-452.40-03	DVDs	11.18	
92617587		003876		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	34.99	
92617586		003877		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	142.95	
92617585		003878		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS/PLAYAWAYS	134.95	
92617584		003879		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	14.99	
92617582		003880		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	79.99	
							VENDOR TOTAL *	5,099.73	
0021095	00	MONOPRICE, INC							
11910099		003421		02	03/17/2015	210-8070-452.40-73	IT SUPPLIES	198.78	
11955833		003907		02	03/17/2015	210-8070-452.40-73	IT SUPPLIES	104.13	
							VENDOR TOTAL *	302.91	
0004673	00	MORNINGSTAR INC							
02132015		003815		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	7,725.00	
							VENDOR TOTAL *	7,725.00	
0021715	00	NATIONAL LEKOTEK							
02282015		002296		02	02/17/2015	210-8070-452.30-37	CHLDRNS PROGM-SPEC NEEDS	CHECK #: 179687	300.00-
							VENDOR TOTAL *	.00	300.00-
0005876	00	NATIONAL REGISTER PUBLISHING							
1115379		002820		02	03/17/2015	210-8070-452.40-04	BOOKS	26.95	
							VENDOR TOTAL *	26.95	
0008072	00	NEOFUNDS BY NEOPOST							
7900044055631640		03409		02	03/17/2015	210-8070-452.30-49	POSTAGE	500.00	
							VENDOR TOTAL *	500.00	
0021958	00	NEOPOST USA INC							
52544442		003913		02	03/17/2015	210-8070-452.30-49	POSTAGE	95.85	
							VENDOR TOTAL *	95.85	
0020286	00	OVERDRIVE							

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
0020286	00	OVERDRIVE					
1018-124927730	002817		02 03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	1,011.85	
1018-103927233	002818		02 03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	51.99	
1018-110915327	002819		02 03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	503.50	
10181250084400	2003816		02 03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	295.80	
10181306597570	2003818		02 03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	789.76	
					VENDOR TOTAL *	2,652.90	
0020334	00	PATHMANN CONST MGMNT					
31	003923		02 03/17/2015	210-8070-452.80-23	ADS PROJECT	17,500.00	
					VENDOR TOTAL *	17,500.00	
0014209	00	PENGUIN RANDOM HOUSE LLC					
1082749218	003090		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1082715012	003091		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	26.25	
1082660771	003092		02 03/17/2015	210-8070-452.40-04	BOOKS	40.50	
1182660771	003093		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	108.75	
1082762881	003094		02 03/17/2015	210-8070-452.40-04	BOOKS	21.00	
1082744379	003387		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1082806991	003388		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	180.00	
1082853576	003872		02 03/17/2014	210-8070-452.40-04	BOOKS	19.50	
1182809575	003873		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	18.75	
1082809575	003874		02 03/17/2015	210-8070-452.40-04	BOOKS	84.00	
1082876573	004149		02 03/17/2015	210-8070-452.40-04	BOOKS	20.25	
1182876573	004150		02 03/17/2015	210-8070-452.40-03	AUDIOBOOKS	114.00	
					VENDOR TOTAL *	693.00	
0003795	00	PENWORTHY CO					
0006412-IN	003054		02 03/17/2015	210-8070-452.40-04	BOOKS	15.99	
0006413-IN	003055		02 03/17/2015	210-8070-452.40-04	BOOKS	18.96	
0006379-IN	003056		02 03/17/2015	210-8070-452.40-04	BOOKS	159.92	
0006380-IN	003057		02 03/17/2015	210-8070-452.40-04	BOOKS	181.89	
0006383-IN	003058		02 03/17/2015	210-8070-452.40-04	BOOKS	251.82	
0006377-IN	003059		02 03/17/2015	210-8070-452.40-04	BOOKS	209.83	
0006405-IN	003060		02 03/17/2015	210-8070-452.40-04	BOOKS	113.94	
0006406-IN	003061		02 03/17/2015	210-8070-452.40-04	BOOKS	106.37	
0006409-IN	003062		02 03/17/2015	210-8070-452.40-04	BOOKS	90.98	
0006381-IN	003063		02 03/17/2015	210-8070-452.40-04	BOOKS	524.19	
0006378-IN	003064		02 03/17/2015	210-8070-452.40-04	BOOKS	95.70	
0006393-IN	003065		02 03/17/2015	210-8070-452.40-04	BOOKS	716.37	
0006396-IN	003066		02 03/17/2015	210-8070-452.40-04	BOOKS	693.34	
0006388-IN	003067		02 03/17/2015	210-8070-452.40-04	BOOKS	395.92	
0006389-IN	003068		02 03/17/2015	210-8070-452.40-04	BOOKS	301.39	
0006384-IN	003069		02 03/17/2015	210-8070-452.40-04	BOOKS	1,605.07	
					VENDOR TOTAL *	5,481.68	
0002300	00	POLONIA BOOKSTORE, INC					
56877	002830		02 03/17/2015	210-8070-452.40-04	BOOKS	35.10	
56876	002831		02 03/17/2015	210-8070-452.40-04	BOOKS	216.17	

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
0002300	00	POLONIA BOOKSTORE, INC							
							VENDOR TOTAL *	251.27	
0020146	00	PRODUCT, LLC							
1315.21		002454		02	03/17/2015	210-8070-452.80-23	ADS PROJECT	3,321.00	
							VENDOR TOTAL *	3,321.00	
0010662	00	PROQUEST LLC							
70327639		002821		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	1,350.00	
							VENDOR TOTAL *	1,350.00	
0022509	00	RACZKA, BOB							
03062015		004161		02	03/17/2015	210-8070-452.30-37	CHLDRNS SPEC PRGM-AUTHOR	300.00	
							VENDOR TOTAL *	300.00	
0000454	00	RECORDED BOOKS, LLC							
75077937		002794		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
75075179		002795		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	2,700.00	
75077504		002796		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	197.33	
75076349		002797		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	24.95	
75078814		002798		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	59.59	
75075757		002799		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	164.40	
75076096		002800		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	59.59	
75079518		003108		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	40.60	
75082701		003116		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	59.59	
75085420		003422		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
75085373		003439		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	222.75	
75073287		003440		02	03/17/2015	210-8070-452.40-03	PLAYAWAYS	67.75	
75082847		003441		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	45.09	
75083496		003442		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
75087408		003822		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	75.75	
75090832		003871		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
							VENDOR TOTAL *	4,004.47	
0000457	00	REGENT BOOK CO INC							
51041		003824		02	03/17/2015	210-8070-452.40-04	BOOKS	14.01	
							VENDOR TOTAL *	14.01	
0020513	00	RICOH USA, INC							
94289227		004168		02	03/17/2015	210-8070-452.50-08	EQPMNT MAINTNCE MPC3002	811.62	
94289227		004169		02	03/17/2015	210-8070-452.60-47	EQPMNT RENTAL MPC3002	271.00	
94264144		004170		02	03/17/2015	210-8070-452.60-47	EQPMNT RENTAL MPC3501	450.00	
							VENDOR TOTAL *	1,532.62	
0007329	00	RICOH USA, INC - CHICAGO							
1052934253		003114		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	188.36	
1052981180		003122		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	159.25	
1053314717		003826		02	03/17/2015	210-8070-452.50-08	EQIPMNT SRVC-ADS PUBLIC	190.26	
5034967995		004179		02	03/17/2015	210-8070-452.50-08	MNTCE 12/14-3/15 MPC3001	593.59	

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
0007329	00	RICOH USA, INC - CHICAGO							
							VENDOR TOTAL *	1,131.46	
0018368	00	RITA ANDREUCCETTI - PETTY CASH							
03062015		004172		02	03/17/2015	210-8070-452.60-53	SUNDRY	298.45	
03062015		004173		02	03/17/2015	210-8070-452.30-49	POSTAGE	7.82	
03062015		004174		02	03/17/2015	210-8070-452.30-53	PUBLIC INFORMATION	29.97	
03062015		004175		02	03/17/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	108.90	
							VENDOR TOTAL *	445.14	
0021775	00	RUNCO OFFICE SUPPLY							
604549-0		002457		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	177.95	
605645-0		003405		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	128.25	
606590-0		003914		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	156.46	
							VENDOR TOTAL *	462.66	
0013185	00	SASSER, LINDA M							
03302015		003071		02	03/17/2015	210-8070-452.30-37	ADS MEMORY PROGRAM	350.00	
							VENDOR TOTAL *	350.00	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING							
11444653		003115		02	03/17/2015	210-8070-452.40-04	BOOKS	75.40	
							VENDOR TOTAL *	75.40	
0017738	00	SCIENCE OLYMPIAD							
0520953-IN		003112		02	03/17/2015	210-8070-452.40-03	DVDs & CDRs	306.00	
0520953-IN		003113		02	03/17/2015	210-8070-452.40-04	BOOKS	43.94	
							VENDOR TOTAL *	349.94	
0022132	00	SCOTT, ANNA							
03072015		003908		02	03/17/2015	210-8070-452.30-37	MS PRGM-SAFE SITTER	100.00	
							VENDOR TOTAL *	100.00	
0022493	00	SCULLY, SUSAN							
03052015		003451		02	03/17/2015	210-8070-452.30-37	ADS PROGRAM	162.00	
04022015		003909		02	03/17/2015	210-8070-452.30-37	ADS PRGM 4/2/2015	162.00	
							VENDOR TOTAL *	324.00	
0013182	00	SIEMENS INDUSTRY INC							
5443589565		003827		02	03/17/2015	210-8070-452.50-08	EQIPMNT MAINTENANCE	237.75	
							VENDOR TOTAL *	237.75	
0022510	00	SMARTY PANTS YOGA, INC							
04212015		004163		02	03/17/2015	210-8070-452.30-37	KIDS SPEC PRGM-GIRL YOGA	150.00	
							VENDOR TOTAL *	150.00	
0018053	00	SOUTHWEST DIGITAL PRINTING							
3-052		004167		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	197.68	
							VENDOR TOTAL *	197.68	
0014481	00	STAPLES ADVANTAGE - LIBRARY							

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
0014481	00	STAPLES ADVANTAGE - LIBRARY							
3255524772		002455		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	27.49	
3255524756		002456		02	03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	76.55	
							VENDOR TOTAL *	104.04	
0019340	00	SWAN							
4332		003851		02	03/17/2015	210-0000-371.98-00	RECIPROCAL BORROWING	29.00	
							VENDOR TOTAL *	29.00	
0016766	00	TANTOR MEDIA							
INV17754		002814		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	41.98	
INV17692		002815		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	25.79	
INV17653		002816		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	26.99	
INV17910		003106		02	03/17/2015	210-8070-452.40-03	AUDIOBOOKS	23.99	
							VENDOR TOTAL *	118.75	
0003668	00	THE COMPACT DISC SOURCE							
70759		002811		02	03/17/2015	210-8070-452.40-03	CDs	181.71	
70758		002812		02	03/17/2015	210-8070-452.40-03	CDs	95.74	
70757		002813		02	03/17/2015	210-8070-452.40-03	CDs	139.95	
70892		003383		02	03/17/2015	210-8070-452.40-03	CDs	127.30	
70889		003384		02	03/17/2015	210-8070-452.40-03	CDs	99.86	
70890		003385		02	03/17/2015	210-8070-452.40-03	CDs	110.16	
70891		003386		02	03/17/2015	210-8070-452.40-03	CDs	124.44	
							VENDOR TOTAL *	879.16	
0016075	00	THE GREAT COURSES							
SO3685689		003889		02	03/17/2015	210-8070-452.40-03	DVDs	89.95	
							VENDOR TOTAL *	89.95	
0021364	00	THOMSON REUTERS - WEST							
831190087		003107		02	03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	358.71	
							VENDOR TOTAL *	358.71	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC							
2505		003828		02	03/17/2015	210-8070-452.60-47	EQUIPMENT LEASE	224.00	
							VENDOR TOTAL *	224.00	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC							
299936		002443		02	03/17/2015	210-8070-452.30-98	PLACEMENTS	152.15	
							VENDOR TOTAL *	152.15	
0018130	00	UPS							
0000T19T17095		004140		02	03/17/2015	210-8070-452.30-49	POSTAGE	26.19	
							VENDOR TOTAL *	26.19	
0003411	00	UPSTART							
5529716		003406		02	03/17/2015	210-8070-452.30-37	GNRL PROGRM SUPPLIES	97.04	
5537049		003829		02	03/17/2015	210-8070-452.30-53	PUBLIC INFORMATION	600.00	

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
0003411	00	UPSTART					
					VENDOR TOTAL *	697.04	
0020714	00	VALASEK, MARTHA					
02212015	003407		02 03/17/2015	210-8070-452.60-11	MILEAGE EXPENSES	17.90	
					VENDOR TOTAL *	17.90	
0016275	00	VALUE LINE PUBLISHING, LLC					
KF-687802-157	004138		02 03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	6,575.00	
					VENDOR TOTAL *	6,575.00	
0022435	00	VIEROW, ROBERT					
04232015	003072		02 03/17/2015	210-8070-452.30-37	ADS CSA PROGRAM	50.00	
					VENDOR TOTAL *	50.00	
0000576	00	WEST SUBURBAN OP, INC.					
163553	003104		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	17.99	
163406	003105		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	100.55	
163695	003450		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	54.31	
164074	003852		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	494.20	
163828	003853		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	92.64	
163882	003855		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	137.40	
163882.1	003915		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	14.97	
164062	003916		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	31.50	
163955	003917		02 03/17/2015	210-8070-452.40-33	OFFICE SUPPLIES	214.55	
					VENDOR TOTAL *	1,158.11	
0005596	00	WILSON CONSULTING					
13706	003831		02 03/17/2015	210-8070-452.30-52	PROFESSIONAL SERVICES	260.00	
					VENDOR TOTAL *	260.00	
0022229	00	WM TONYAN & SONS, INC					
WTS 14-079	003918		02 03/17/2015	210-8070-452.80-23	ADS PROJECT	28,458.00	
					VENDOR TOTAL *	28,458.00	
0007936	00	WORLD CHAMBER OF COMMERCE DIRECTORY					
1808	003119		02 03/17/2015	210-8070-452.40-04	BOOKS	60.00	
					VENDOR TOTAL *	60.00	
0006753	00	3M					
UM25099	003109		02 03/17/2015	210-8070-452.40-98	CATALOGING SUPPLIES	7,135.15	
UM25160	004180		02 03/17/2015	210-8070-452.40-36	DIGITAL CONTENT	1,104.90	
					VENDOR TOTAL *	8,240.05	
					HAND ISSUED TOTAL ***		300.00-
					TOTAL EXPENDITURES ****	432,516.62	300.00-
					GRAND TOTAL *******************		432,216.62