PREPARED 07/13/2015, 15:33:48
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
LIBRARY

EXPENDITURE APPROVAL LIST
AS OF: 07/21/2015 CHECK DATE: 07/21/2015
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
0022414	00	ABSOLUTE FIRE PROTECTION INC						
07102015		001780		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	1,643.29	
						VENDOR TOTAL *	1,643.29	
0000009	00	ACE HARDWARE						
301586		001426		02 07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	23.88	
						VENDOR TOTAL *	23.88	
0013216	00	ACME WCS						
638		001347		02 07/21/2015	210-8070-452.30-14	EXTERIOR WINDOW CLEANING	1,600.00	
						VENDOR TOTAL *	1,600.00	
0016570	00	AFABLE, ADALBERT						
08012015		001814		02 07/21/2015	210-8070-452.30-37	TEEN PRGM-COMIC DRAWING	100.00	
						VENDOR TOTAL *	100.00	
0022711	00	AGUIRRE, PATRICE						
08062015		001355		02 07/21/2015	210-8070-452.30-37	ADS-CUPCAKE DECORATING	150.00	
						VENDOR TOTAL *	150.00	
0022276	00	AIRPORT ELECTRIC CO						
0000740		001783		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	45,227.75	
						VENDOR TOTAL *	45,227.75	
0009155	00	ALIBRIS INC						
69652516		000539		02 07/21/2015	210-8070-452.40-04	BOOKS	224.10	
69721697		001020		02 07/21/2015	210-8070-452.40-04	BOOKS	71.73	
69836515		001316		02 07/21/2015	210-8070-452.40-04	BOOKS	173.94	
69838620		001317		02 07/21/2015	210-8070-452.40-04	BOOKS	62.23	
69889646		001858		02 07/21/2015	210-8070-452.40-04	BOOKS	97.60	
69908472		001859		02 07/21/2015	210-8070-452.40-04	BOOKS	110.50	
						VENDOR TOTAL *	740.10	
0016997	00	AMAZON						
604578781008144		001415		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	1,084.96	
604578781008144		001416		02 07/21/2015	210-8070-452.40-73	IT SUPPLIES	44.98	
604578781008144		001417		02 07/21/2015	210-8070-452.40-04	BOOKS	1,763.30	
604578781008144		001418		02 07/21/2015	210-8070-452.40-03	AUDIOBKS,MUSIC,DVDs,GAMES	1,582.11	
604578781008144		001419		02 07/21/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	115.44	
604578781008144		001421		02 07/21/2015	210-8070-452.30-37	CHLDRNS SMR PRIZES/SUPPLS	652.30	
604578781008144		001422		02 07/21/2015	210-8070-452.80-98	LIBRARY EQUIPMENT	249.89	
604578781008144		001423		02 07/21/2015	210-8070-452.40-35	NON PRINT MATERIALS	591.18	
						VENDOR TOTAL *	6,084.16	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP						
0199293		001966		02 07/21/2015	210-8070-452.60-37	RENEWAL S.SADOWSKI	61.00	
						VENDOR TOTAL *	61.00	
0022651	00	ANDREUCCETTI, ILIO						

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0022651	00	ANDREUCCETTI, ILIO					
08132015	000527		02 07/21/2015	210-8070-452.30-37	ADS PRGM-CULTURE CLUB	100.00	
					VENDOR TOTAL *	100.00	
0000672	00	APPLE BOOKS					
102979	001861		02 07/21/2015	210-8070-452.40-04	BOOKS	2,774.55	
103033	001862		02 07/21/2015	210-8070-452.40-04	BOOKS	2,293.20	
					VENDOR TOTAL *	5,067.75	
0012337	00	ARCHITECTURAL BRONZE & ALUMINUM					
16842	001318		02 07/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	79.63	
					VENDOR TOTAL *	79.63	
0012277	00	AT & T					
630279187107	001974		02 07/21/2015	210-8070-452.30-75	TELEPHONE CHARGES	184.33	
					VENDOR TOTAL *	184.33	
0013391	00	BADE PAPER PRODUCTS, INC					
198197-00	000983		02 07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	1,002.90	
					VENDOR TOTAL *	1,002.90	
0012737	00	BAKER & TAYLOR					
2030721942	009999		02 07/21/2015	210-8070-452.40-04	BOOKS	325.91	
2030723707	000000		02 07/21/2015	210-8070-452.40-04	BOOKS	574.30	
2030722043	000001		02 07/21/2015	210-8070-452.40-04	BOOKS	1,130.17	
2030727900	000002		02 07/21/2015	210-8070-452.40-04	BOOKS	175.02	
5013661041	000015		02 07/21/2015	210-8070-452.40-04	BOOKS	55.38	
2030726450	000016		02 07/21/2015	210-8070-452.40-04	BOOKS	205.94	
2030731841	000017		02 07/21/2015	210-8070-452.40-04	BOOKS	210.62	
2030734408	000018		02 07/21/2015	210-8070-452.40-04	BOOKS	196.57	
2030733200	000019		02 07/21/2015	210-8070-452.40-04	BOOKS	75.89	
2030742554	000480		02 07/21/2015	210-8070-452.40-04	BOOKS	681.40	
2030747207	000481		02 07/21/2015	210-8070-452.40-04	BOOKS	443.10	
2030753724	000482		02 07/21/2015	210-8070-452.40-04	BOOKS	315.39	
2030742577	000483		02 07/21/2015	210-8070-452.40-04	BOOKS	409.24	
2030754409	000484		02 07/21/2015	210-8070-452.40-04	BOOKS	196.43	
2030753884	000485		02 07/21/2015	210-8070-452.40-04	BOOKS	386.96	
2030759694	000486		02 07/21/2015	210-8070-452.40-04	BOOKS	324.27	
2030764039	000487		02 07/21/2015	210-8070-452.40-04	BOOKS	367.86	
2030766105	000488		02 07/21/2015	210-8070-452.40-04	BOOKS	134.93	
2030770074	000489		02 07/21/2015	210-8070-452.40-04	BOOKS	204.98	
2030744566	000492		02 07/21/2015	210-8070-452.40-04	BOOKS	181.56	
2030738175	000493		02 07/21/2015	210-8070-452.40-04	BOOKS	107.54	
2030732255	000494		02 07/21/2015	210-8070-452.40-04	BOOKS	898.48	
2030744427	000495		02 07/21/2015	210-8070-452.40-04	BOOKS	405.56	
2030729975	000496		02 07/21/2015	210-8070-452.40-04	BOOKS	935.69	
2030749564	000497		02 07/21/2015	210-8070-452.40-04	BOOKS	31.17	
2030749564	000498		02 07/21/2015	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	547.72	
2030750016	000499		02 07/21/2015	210-8070-452.40-04	BOOKS	344.16	

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0012737	00	BAKER & TAYLOR							
2030749820		000500		02	07/21/2015	210-8070-452.40-04	BOOKS	327.10	
2030756541		000939		02	07/21/2015	210-8070-452.40-04	BOOKS	82.18	
2030785399		000940		02	07/21/2015	210-8070-452.40-04	BOOKS	443.46	
2030785227		000941		02	07/21/2015	210-8070-452.40-04	BOOKS	102.16	
2030780121		000942		02	07/21/2015	210-8070-452.40-04	BOOKS	234.68	
2030770314		000943		02	07/21/2015	210-8070-452.40-04	BOOKS	192.41	
2030763978		000944		02	07/21/2015	210-8070-452.40-04	BOOKS	256.78	
2030769536		000945		02	07/21/2015	210-8070-452.40-04	BOOKS	272.53	
5013684847		000966		02	07/21/2015	210-8070-452.40-04	BOOKS	33.59	
2030790936		000967		02	07/21/2015	210-8070-452.40-04	BOOKS	343.47	
M520400CM		001011		02	07/21/2015	210-8070-452.40-03	DVDs	88.65-	
2030789380		001263		02	07/21/2015	210-8070-452.40-04	BOOKS	333.36	
2030793457		001264		02	07/21/2015	210-8070-452.40-04	BOOKS	37.96	
2030799740		001265		02	07/21/2015	210-8070-452.40-04	BOOKS	630.86	
2030795088		001267		02	07/21/2015	210-8070-452.40-04	BOOKS	138.38	
2030795088		001269		02	07/21/2015	210-8070-452.30-37	CHILDRENS SMR BOOKS/PRZES	460.39	
2030800210		001271		02	07/21/2015	210-8070-452.40-04	BOOKS	182.36	
2030792874		001272		02	07/21/2015	210-8070-452.40-04	BOOKS	819.53	
2030808011		001273		02	07/21/2015	210-8070-452.40-04	BOOKS	20.44	
2030747740		001274		02	07/21/2015	210-8070-452.40-04	BOOKS	1,120.84	
2030797662		001275		02	07/21/2015	210-8070-452.40-04	BOOKS	343.43	
2030806647		001278		02	07/21/2015	210-8070-452.40-04	BOOKS	123.76	
2030811900		001280		02	07/21/2015	210-8070-452.40-04	BOOKS	869.10	
2030822359		001281		02	07/21/2015	210-8070-452.40-04	BOOKS	100.36	
2030820504		001282		02	07/21/2015	210-8070-452.40-04	BOOKS	244.61	
2030820468		001283		02	07/21/2015	210-8070-452.40-04	BOOKS	121.42	
2030804767		001284		02	07/21/2015	210-8070-452.40-04	BOOKS	1,530.18	
2030806823		001286		02	07/21/2015	210-8070-452.40-04	BOOKS	251.27	
2030835423		001761		02	07/21/2015	210-8070-452.40-04	BOOKS	409.84	
2030824993		001762		02	07/21/2015	210-8070-452.40-04	BOOKS	372.58	
2030826884		001764		02	07/21/2015	210-8070-452.40-04	BOOKS	438.44	
							VENDOR TOTAL *	20,615.06	
0012685	00	BAKER & TAYLOR ENTERTAINMENT							
M74166780		000933		02	07/21/2015	210-8070-452.40-03	DVDs	229.75	
M74167610		000934		02	07/21/2015	210-8070-452.40-03	DVDs	367.02	
M74355540		000936		02	07/21/2015	210-8070-452.40-03	DVDs	33.24	
M74604350		000937		02	07/21/2015	210-8070-452.40-03	DVDs	181.68	
M74786180		000938		02	07/21/2015	210-8070-452.40-03	DVDs	66.48	
M75200030		000968		02	07/21/2015	210-8070-452.40-03	DVDs	59.08	
M75200650		000969		02	07/21/2015	210-8070-452.40-03	DVDs	200.02	
M75227630		001287		02	07/21/2015	210-8070-452.40-03	DVDs	29.54	
M75654730		001767		02	07/21/2015	210-8070-452.40-03	DVDs	34.71	
M75655620		001768		02	07/21/2015	210-8070-452.40-03	DVDs	199.44	
M75730500		001770		02	07/21/2015	210-8070-452.40-03	DVDs	25.86	
M75830930		001771		02	07/21/2015	210-8070-452.40-03	DVDs	29.55	
M75752810		001772		02	07/21/2015	210-8070-452.40-03	DVDs	110.84	
M75410400		001773		02	07/21/2015	210-8070-452.40-03	DVDs	64.83	

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0012685	00	BAKER & TAYLOR ENTERTAINMENT					
M76034970	001774		02 07/21/2015	210-8070-452.40-03	DVDs	291.70	
					VENDOR TOTAL *	1,923.74	
0020181	00	BARNES & NOBLE					
2107456725	001319		02 07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	187.36	
2107456726	001320		02 07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	210.85	
					VENDOR TOTAL *	398.21	
0021106	00	BARNES & NOBLE					
07092015	001813		02 07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	3,398.71	
					VENDOR TOTAL *	3,398.71	
0005988	00	BARNES & NOBLE INC					
IN 3039924	000543		02 07/21/2015	210-8070-452.40-38	PERIODICALS	666.68	
					VENDOR TOTAL *	666.68	
0019155	00	BLACKSTONE AUDIO INC					
769747	000541		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
768752	000542		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	107.98	
771920	001012		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
769053	001013		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	18.00	
772720	001014		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	23.99	
771736	001015		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
768753	001325		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	105.99	
768754	001864		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
774625	001865		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	38.00	
					VENDOR TOTAL *	445.96	
0008726	00	BRILLIANCE PUBLISHING, INC.					
IN1002966	001016		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	44.99	
IN1002600	001017		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN1003783	001322		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	63.98	
IN1003381	001323		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN1004992	001324		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	46.49	
IN1007663	001867		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN1007216	001868		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	32.49	
					VENDOR TOTAL *	307.92	
0003233	00	BRODART CO					
B3949025	001326		02 07/21/2015	210-8070-452.40-04	BOOKS	140.90	
402929	001957		02 07/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	248.00	
					VENDOR TOTAL *	388.90	
0022017	00	BUSINESS ONLY BROADBAND					
08012015	001965		02 07/21/2015	210-8070-452.30-75	TELEPHONE CHARGES	820.80	
					VENDOR TOTAL *	820.80	
0019943	00	CAMPE, MARY BETH					

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0019943	00	CAMPE, MARY BETH						
07062015		001427		02 07/21/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	23.00	
07062015		001428		02 07/21/2015	210-8070-452.60-53	SUNDRY	18.50	
						VENDOR TOTAL *	41.50	
0012348	00	CAROUSEL FLOWER SHOP						
072948/1		001025		02 07/21/2015	210-8070-452.60-53	SUNDRY	63.95	
72948/1		001869		02 07/21/2015	210-8070-452.60-53	SUNDRY	63.95	
						VENDOR TOTAL *	127.90	
0021326	00	CAVENDISH SQUARE						
3014580		001327		02 07/21/2015	210-8070-452.40-04	BOOKS	19.95	
3014355		001870		02 07/21/2015	210-8070-452.40-04	BOOKS	404.00	
						VENDOR TOTAL *	423.95	
0007069	00	CDW GOVERNMENT INC						
WG12829		001022		02 07/21/2015	210-8070-452.40-73	IT EQUIPMENT	295.72	
WG41347		001023		02 07/21/2015	210-8070-452.40-73	IT EQUIPMENT	286.90-	
VZ91778		001024		02 07/21/2015	210-8070-452.40-73	IT EQUIPMENT	286.90	
						VENDOR TOTAL *	295.72	
0012613	00	CENTER POINT LARGE PRINT						
1292293		001021		02 07/21/2015	210-8070-452.40-04	BOOKS	174.96	
						VENDOR TOTAL *	174.96	
0016258	00	CHICAGO METRO FIRE PREVENTION						
IN00106158		001001		02 07/21/2015	210-8070-452.50-01	REPAIRS TO SPRINKLER SYST	691.46	
						VENDOR TOTAL *	691.46	
0000929	00	CHICAGO TRIBUNE - LOUISVILLE						
10053585		001871		02 07/21/2015	210-8070-452.40-38	PERIODICALS	169.00	
70053584		001872		02 07/21/2015	210-8070-452.40-38	PERIODICALS	169.00	
						VENDOR TOTAL *	338.00	
0004067	00	CHILD'S WORLD, INC						
NA128610		001806		02 07/21/2015	210-8070-452.40-04	BOOKS	850.80	
NA127940		001807		02 07/21/2015	210-8070-452.40-04	BOOKS	17.95	
						VENDOR TOTAL *	868.75	
0005160	00	CHILDREN'S PLUS INC						
112412		000545		02 07/21/2015	210-8070-452.30-37	CHLDRENS PROGRAM SUPPLIES	394.50	
113239		001835		02 07/21/2015	210-8070-452.40-04	BOOKS	310.80	
112445		001836		02 07/21/2015	210-8070-452.40-04	BOOKS	744.56	
						VENDOR TOTAL *	1,449.86	
0000600	00	CITY OF ELMHURST						
48721-45738		001026		02 07/21/2015	210-8070-452.30-82	WATER USAGE CYCLE 04-06	4,064.09	
						VENDOR TOTAL *	4,064.09	
0012910	00	CLASSIC LANDSCAPE LTD						

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0012910	00	CLASSIC LANDSCAPE LTD					
97304	001328		02 07/21/2015	210-8070-452.50-09	GROUNDS MAINTENANCE	4,600.00	
97437	001425		02 07/21/2015	210-8070-452.50-09	LAWN MAINTENANCE	1,250.00	
					VENDOR TOTAL *	5,850.00	
0014623	00	COMCAST CABLE					
877120089010568001978			02 07/21/2015	210-8070-452.30-75	HIGH SPEED INTERNET	225.34	
					VENDOR TOTAL *	225.34	
0016309	00	COMMERCIAL CARPET CONSULTANTS INC					
M163552	001785		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	10,887.46	
					VENDOR TOTAL *	10,887.46	
0012891	00	CRYSTAL MGMNT & MAINT					
22888	000532		02 07/21/2015	210-8070-452.30-14	CLEANING SERVICES 4 JUNE	4,013.10	
22934	001003		02 07/21/2015	210-8070-452.30-14	SEAL TERRAZZO/GREEN TILES	870.00	
					VENDOR TOTAL *	4,883.10	
0022708	00	DAN CAM COM, INC.					
08112015	001353		02 07/21/2015	210-8070-452.30-37	ADS PRGM-WRIGLEY FIELD	200.00	
					VENDOR TOTAL *	200.00	
0022709	00	DAN LAIB STUDIOS					
08012015	001354		02 07/21/2015	210-8070-452.30-37	MDLE SCHL/KIDS DRAWING	250.00	
					VENDOR TOTAL *	250.00	
0004398	00	DEMCO, INC					
5617015	000547		02 07/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	693.32	
5627730	001329		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	102.41	
					VENDOR TOTAL *	795.73	
0017007	00	FACILITY SOLUTIONS GROUP					
3799827-00	000630		02 07/21/2015	210-8070-452.50-01	LAMPS AND BALLASTS	222.69	
					VENDOR TOTAL *	222.69	
0017168	00	FINDAWAY WORLD, LLC					
157618	001330		02 07/21/2015	210-8070-452.40-03	PLAYAWAYS	39.99	
157465	001331		02 07/21/2015	210-8070-452.40-03	PLAYAWAYS	55.99	
157631	001332		02 07/21/2015	210-8070-452.40-03	PLAYAWAYS	259.94	
157652	001333		02 07/21/2015	210-8070-452.40-03	PLAYAWAYS	283.96	
156519	001334		02 07/21/2015	210-8070-452.40-03	PLAYAWAYS	203.96	
156519	001335		02 07/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	63.96	
156710	001336		02 07/21/2015	210-8070-452.40-03	PLAYAWAYS	319.96	
					VENDOR TOTAL *	1,227.76	
0017515	00	FRENZEL, STEVEN					
07222015	000534		02 07/21/2015	210-8070-452.30-37	ADS PRGM-SOUND OF MUSIC	175.00	
					VENDOR TOTAL *	175.00	
0007244	00	GALE					

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
0007244	00	GALE							
55259683		000005		02	07/21/2015	210-8070-452.40-04	BOOKS	143.19	
55259034		000006		02	07/21/2015	210-8070-452.40-04	BOOKS	206.17	
55258706		000007		02	07/21/2015	210-8070-452.40-04	BOOKS	180.68	
55258227		000008		02	07/21/2015	210-8070-452.40-04	BOOKS	100.46	
55269285		000020		02	06/11/2015	210-8070-452.40-04	BOOKS	412.57	
55271490		000021		02	07/21/2015	210-8070-452.40-04	BOOKS	47.23	
552709		000623		02	07/21/2015	210-8070-452.40-04	BOOKS	48.73	
55290977		000975		02	07/21/2015	210-8070-452.40-04	BOOKS	29.59	
55288306		000976		02	07/21/2015	210-8070-452.40-04	BOOKS	350.88	
55358013		000977		02	07/21/2015	210-8070-452.40-04	BOOKS	77.84	
55358346		000978		02	07/21/2015	210-8070-452.40-04	BOOKS	38.92	
55356954		000979		02	07/21/2015	210-8070-452.40-04	BOOKS	95.21	
55349590		000980		02	07/21/2015	210-8070-452.40-04	BOOKS	69.72	
55349791		000981		02	07/21/2015	210-8070-452.40-04	BOOKS	79.46	
55349920		000982		02	07/21/2015	210-8070-452.40-04	BOOKS	47.23	
55339154		001337		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	848.08	
55330258		001338		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	1,221.61	
							VENDOR TOTAL *	3,997.57	
0019648	00	GODDARD, LESLIE ELIZABETH							
08192015		001352		02	07/21/2015	210-8070-452.30-37	ADS PRGM-JACKIE KENNEDY	275.00	
							VENDOR TOTAL *	275.00	
0000242	00	GRAINGER							
9765558896		000546		02	07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	230.38	
9770721885		000629		02	07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	160.65	
9771736999		001004		02	07/21/2015	210-8070-452.80-01	FURNITURE/4 FOLDING TBLES	320.40	
9771736981		001005		02	07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	75.78	
							VENDOR TOTAL *	787.21	
0005878	00	GREY HOUSE PUBLISHING							
910918		001346		02	07/21/2015	210-8070-452.40-04	BOOKS	440.05	
							VENDOR TOTAL *	440.05	
0022692	00	HILDEN, KATHERINE E							
08012015		000991		02	07/21/2015	210-8070-452.30-37	MS PRGM-COMIC CARICATURES	160.00	
							VENDOR TOTAL *	160.00	
0022682	00	HOEL, NANCY							
07302015		000992		02	07/21/2015	210-8070-452.30-37	ADS PRGM-MINDFULLNESS	200.00	
							VENDOR TOTAL *	200.00	
0022688	00	HRODY, VICTORIA							
07202015		001837		02	07/21/2015	210-8070-452.30-37	ADS PROGRAM - 3D PRINTING	110.00	
							VENDOR TOTAL *	110.00	
0010971	00	ID LABEL, INC							
0084212-IN		001018		02	07/21/2015	210-8070-452.40-98	CATALOGING SUPPLIES	786.00	

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
0010971	00	ID LABEL, INC							
							VENDOR TOTAL *	786.00	
0005751	00	IICLE							
SI275474		001027		02	07/21/2015	210-8070-452.40-04	BOOKS	25.00	
							VENDOR TOTAL *	25.00	
0014658	00	ILLINOIS LIBRARY ASSN							
1968870		001838		02	07/21/2015	210-8070-452.60-37	MBRSHP RNWL M.KOLLBOCKER	115.00	
1966540		001839		02	07/21/2015	210-8070-452.60-37	MBRSHP RNWL W.SHANKLIN	75.00	
							VENDOR TOTAL *	190.00	
0007397	00	INGRAM LIBRARY SERVICES							
85861974		001146		02	07/21/2015	210-8070-452.40-04	BOOKS	2.99	
85861976		001147		02	07/21/2015	210-8070-452.40-04	BOOKS	4.19	
85861975		001148		02	07/21/2015	210-8070-452.40-04	BOOKS	4.19	
85815010		001150		02	07/21/2015	210-8070-452.40-04	BOOKS	120.09	
85851599		001151		02	07/21/2015	210-8070-452.40-04	BOOKS	11.96	
85761283		001152		02	07/21/2015	210-8070-452.40-04	BOOKS	3.59	
85761282		001153		02	07/21/2015	210-8070-452.40-04	BOOKS	216.09	
85782364		001154		02	07/21/2015	210-8070-452.40-04	BOOKS	90.37	
85810169		001155		02	07/21/2015	210-8070-452.40-04	BOOKS	9.60	
85782365		001156		02	07/21/2015	210-8070-452.40-04	BOOKS	27.02	
85782366		001157		02	07/21/2015	210-8070-452.40-04	BOOKS	11.96	
85883972		001159		02	07/21/2015	210-8070-452.40-04	BOOKS	123.93	
85861977		001160		02	07/21/2015	210-8070-452.40-04	BOOKS	25.15	
85677281		001161		02	07/21/2015	210-8070-452.40-04	BOOKS	38.31	
85642814		001162		02	07/21/2015	210-8070-452.40-04	BOOKS	28.80	
85642815		001164		02	07/21/2015	210-8070-452.40-04	BOOKS	50.85	
85677282		001166		02	07/21/2015	210-8070-452.40-04	BOOKS	62.68	
85902069		001167		02	07/21/2015	210-8070-452.40-04	BOOKS	52.90	
85902070		001168		02	07/21/2015	210-8070-452.40-04	BOOKS	70.20	
85888490		001170		02	07/21/2015	210-8070-452.40-04	BOOKS	534.57	
85971212		001171		02	07/21/2015	210-8070-452.40-04	BOOKS	174.59	
85476365		001172		02	07/21/2015	210-8070-452.40-04	BOOKS	42.71	
85497216		001173		02	07/21/2015	210-8070-452.40-04	BOOKS	74.08	
85444361		001174		02	07/21/2015	210-8070-452.40-04	BOOKS	7.18	
85444362		001176		02	07/21/2015	210-8070-452.40-04	BOOKS	7.78	
85444363		001177		02	07/21/2015	210-8070-452.40-04	BOOKS	108.16	
85533552		001178		02	07/21/2015	210-8070-452.40-04	BOOKS	54.09	
85533553		001180		02	07/21/2015	210-8070-452.40-04	BOOKS	15.21	
85538033		001182		02	07/21/2015	210-8070-452.40-04	BOOKS	88.23	
85567868		001183		02	07/21/2015	210-8070-452.40-04	BOOKS	15.82	
85597027		001184		02	07/21/2015	210-8070-452.40-04	BOOKS	8.38	
85597028		001185		02	07/21/2015	210-8070-452.40-04	BOOKS	47.28	
85597026		001186		02	07/21/2015	210-8070-452.40-04	BOOKS	119.85	
85722145		001187		02	07/21/2015	210-8070-452.40-04	BOOKS	58.28	
85722146		001188		02	07/21/2015	210-8070-452.40-04	BOOKS	84.97	
85749148		001189		02	07/21/2015	210-8070-452.40-04	BOOKS	135.00	

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						
85708983		001191		02 07/21/2015	210-8070-452.30-37	CHILDRENS PRGM SUPPLIES	199.97	
						VENDOR TOTAL *	2,731.02	
0015634	00	INMAGIC CANADA SOFTWARE						
QTE0016065		000627		02 07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	2,500.00	
						VENDOR TOTAL *	2,500.00	
0018903	00	INNOVATION EXPERTS						
MMM2016-17		001019		02 07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	10,354.00	
						VENDOR TOTAL *	10,354.00	
0022594	00	INTERIOR SYSTEMS, INC.						
5836		001782		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	1,100.00	
						VENDOR TOTAL *	1,100.00	
0020115	00	JEANIE B MUSIC INC						
08152015		000531		02 07/21/2015	210-8070-452.30-37	CHLDRNS PRGM-MUSIC PRGM	550.00	
						VENDOR TOTAL *	550.00	
0020314	00	L & J AQUARIUM SERVICE INC						
1-11-2015 S		000512		02 07/21/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-11-2015 M		000513		02 07/21/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
1-12-2015S		000631		02 07/21/2015	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-12-2015M		000632		02 07/21/2015	210-8070-452.50-08	AQUARIUM MAINTENANCE	170.00	
						VENDOR TOTAL *	380.00	
0022593	00	LAKE SHORE GLASS & MIRROR CO., INC						
150054		001784		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	28,980.00	
						VENDOR TOTAL *	28,980.00	
0020449	00	LEOPARDO COMPANIES, INC.						
42097		001788		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	6,092.00	
42116		001789		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	4,400.00	
42098		001790		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	2,055.00	
						VENDOR TOTAL *	12,547.00	
0015562	00	LIBRARY FURNITURE INTL INC						
4826		000524		02 07/21/2015	210-8070-452.80-01	FURNITURE	3,755.00	
4746		001360		02 07/21/2015	210-8070-452.80-01	FURNITURE	350.00	
4848		001361		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	21,700.00	
						VENDOR TOTAL *	25,805.00	
0005877	00	LIVE OAK MEDIA						
105110		001841		02 07/21/2015	210-8070-452.40-03	AUDIOBOOKS	9.63	
						VENDOR TOTAL *	9.63	
0022650	00	LO, SHUTING HUANG						
07082015		000529		02 07/21/2015	210-8070-452.30-37	CHLDRNS PRGM-MANDARIN	400.00	

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
0022650	00	LO, SHUTING HUANG						
						VENDOR TOTAL *	400.00	
0021859	00	M MEGHRIG & SONS						
10701		001035		02 07/21/2015	210-8070-452.40-04	BOOKS	268.24	
						VENDOR TOTAL *	268.24	
0022517	00	MADDOX, MICHAEL						
07022015		001429		02 07/21/2015	210-8070-452.30-37	ADS PROGRAM	25.00	
						VENDOR TOTAL *	25.00	
0019168	00	MALONEY-MURPHY, NUALA						
07062015		001844		02 07/21/2015	210-8070-452.30-37	GENERAL PROGRAM SUPPLIES	27.00	
						VENDOR TOTAL *	27.00	
0013910	00	MASTER BREW BEVERAGES, INC						
1324768		000625		02 07/21/2015	210-8070-452.60-53	SUNDRY	283.05	
						VENDOR TOTAL *	283.05	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
31881417		000548		02 07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	71.40	
33015309		001006		02 07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	59.97	
32924137		001007		02 07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	69.98	
33286262		001348		02 07/21/2015	210-8070-452.50-01	BLDING MAINTNCE SUPPLIES	65.03	
33540096		001349		02 07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	133.40	
33540391		001350		02 07/21/2015	210-8070-452.50-01	BLDING MNTCE SUPPLIES	59.29	
33630467		001450		02 07/21/2015	210-8070-452.40-24	JANITORIAL SUPPLIES	217.10	
33816335		001842		02 07/21/2015	210-8070-452.50-01	BUILDING SUPPLIES	43.98	
						VENDOR TOTAL *	720.15	
0004618	00	MERCURY SYSTEMS CORP						
18137		001364		02 07/21/2015	210-8070-452.50-01	PHONE SYSTEM UPGRADE	828.93	
						VENDOR TOTAL *	828.93	
0008631	00	MERGENT, INC						
163735		001029		02 07/21/2015	210-8070-452.40-04	BOOKS	272.00	
						VENDOR TOTAL *	272.00	
0001544	00	MESSAGE MOVERS						
1507003		001424		02 07/21/2015	210-8070-452.40-38	PERIODICALS	158.11	
						VENDOR TOTAL *	158.11	
0019966	00	ME4E						
07242015		000530		02 07/21/2015	210-8070-452.30-37	CHLDRNS PRGM-SUPER HEREO	115.00	
						VENDOR TOTAL *	115.00	
0022549	00	MIDWEST MASONRY, INC						
14047-02		001781		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	21,468.00	
						VENDOR TOTAL *	21,468.00	
0006736	00	MIDWEST TAPE						

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							
92898119	000003		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	22.99	
92910886	000503		02	07/21/2015	210-8070-452.40-03	DVDs	127.96	
92910888	000504		02	07/21/2015	210-8070-452.40-03	DVDs and AUDIOBOOKS	33.97	
92910889	000505		02	07/21/2015	210-8070-452.40-03	DVDs	31.99	
92910960	000506		02	07/21/2015	210-8070-452.40-04	MAPS	11.99	
92910961	000507		02	07/21/2015	210-8070-452.40-03	PLAYAWAYS	71.99	
92910962	000508		02	07/21/2015	210-8070-452.40-03	PLAYAWAYS	55.99	
92910963	000509		02	07/21/2015	210-8070-452.40-03	DVDs	95.97	
92910964	000510		02	07/21/2015	210-8070-452.40-03	DVDs	10.39	
92910965	000511		02	07/21/2015	210-8070-452.40-03	DVDs	10.39	
92909745	000621		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	226.17	
92918930	000946		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	14.99	
92918931	000947		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	69.98	
92950454	000948		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
92951579	000949		02	07/21/2015	210-8070-452.40-03	DVDs	136.71	
92951670	000950		02	07/21/2015	210-8070-452.40-03	DVDs	13.59	
92951672	000951		02	07/21/2015	210-8070-452.40-03	DVDs	23.98	
92951673	000952		02	07/21/2015	210-8070-452.40-03	DVDs	15.99	
92947157	000953		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	14.99	
92947159	000954		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	94.97	
92933933	000955		02	07/21/2015	210-8070-452.40-03	DVDs	27.99	
92933935	000956		02	07/21/2015	210-8070-452.40-03	DVDs	31.99	
92933936	000957		02	07/21/2015	210-8070-452.40-03	DVDs	95.94	
92933937	000958		02	07/21/2015	210-8070-452.40-03	DVDs	47.98	
92933938	000959		02	07/21/2015	210-8070-452.40-03	DVDs	23.99	
92933939	000960		02	07/21/2015	210-8070-452.40-03	DVDs	43.18	
92962919	000970		02	07/21/2015	210-8070-452.40-03	DVDs	313.53	
92956202	001034		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	213.88	
92933130	001036		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	155.60	
92967080	001313		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	19.99	
92967081	001314		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92967082	001315		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
92977717	001359		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	220.87	
93000991	001730		02	07/21/2015	210-8070-452.40-03	DVDs	91.96	
93000993	001731		02	07/21/2015	210-8070-452.40-03	DVDs	207.95	
93000995	001732		02	07/21/2015	210-8070-452.40-03	DVDs	87.94	
93000996	001733		02	07/21/2015	210-8070-452.40-03	DVDs	31.98	
93000997	001734		02	07/21/2015	210-8070-452.40-03	DVDs	11.18	
93000994	001735		02	07/21/2015	210-8070-452.40-03	DVDs	28.77	
92984960	001737		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	154.95	
92965459	001739		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	29.99	
92979249	001740		02	07/21/2015	210-8070-452.40-03	DVDs	55.97	
92979290	001741		02	07/21/2015	210-8070-452.40-03	DVDs	7.99	
92979247	001742		02	07/21/2015	210-8070-452.40-03	DVDs	47.99	
92979248	001743		02	07/21/2015	210-8070-452.40-03	DVDs	20.78	
92979246	001745		02	07/21/2015	210-8070-452.40-03	DVDs	79.96	
92979244	001746		02	07/21/2015	210-8070-452.40-03	DVDs	95.98	
						VENDOR TOTAL *	3,343.30	
0021095	00 MONOPRICE, INC							

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
0021095	00	MONOPRICE, INC							
12549954		001367		02	07/21/2015	210-8070-452.40-73	IT EQUIPMENT SUPPLIES	300.74	
							VENDOR TOTAL *	300.74	
0021715	00	NATIONAL LEKOTEK							
07252015		000528		02	07/21/2015	210-8070-452.30-37	CHLDRNS PRGM-SPEC NEEDS	250.00	
							VENDOR TOTAL *	250.00	
0008072	00	NEOFUNDS BY NEOPOST							
07212015		001010		02	07/21/2015	210-8070-452.30-49	POSTAGE	500.00	
							VENDOR TOTAL *	500.00	
0019015	00	NUB GAMES, INC							
4630		001033		02	07/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	300.00	
							VENDOR TOTAL *	300.00	
0002236	00	OMNIGRAPHICS, INC							
10762680-5192		001845		02	07/21/2015	210-8070-452.40-04	BOOKS	52.00	
							VENDOR TOTAL *	52.00	
0008045	00	ORIENTAL TRADING CO INC							
671905938-03		000514		02	07/21/2015	210-8070-452.30-37	CHLDRNS SMR PRGM SUPPLIES	35.00	
671780954-01		000515		02	07/21/2015	210-8070-452.30-37	CHLDRNS SMR PRGM SUPPLIES	456.50	
671905938-02		000516		02	07/21/2015	210-8070-452.30-37	CHLDRNS SMR PRGM SUPPLIES	42.00	
671905938-01		000517		02	07/21/2015	210-8070-452.30-37	CHLDRNS SMR PRGM SUPPLIES	474.87	
672225317-01		001369		02	07/21/2015	210-8070-452.30-37	SUMMER READING SUPPLIES	48.99	
672241547-01		001371		02	07/21/2015	210-8070-452.30-37	PROGRAM SUPPLIES	69.97	
							VENDOR TOTAL *	1,127.33	
0020286	00	OVERDRIVE							
1018-162849213		001037		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	38.97	
1018-120910573-		001038		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	2,090.32	
1018-174455103-		001039		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	1,853.83	
							VENDOR TOTAL *	3,983.12	
0020334	00	PATHMANN CONST MGMNT							
44		001787		02	07/21/2015	210-8070-452.80-23	ADS PROJECT	7,000.00	
							VENDOR TOTAL *	7,000.00	
0014209	00	PENGUIN RANDOM HOUSE LLC							
1283790669		000490		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	50.25	
1183790669		000491		02	07/21/2015	210-8070-452.40-04	BOOKS	42.00	
1083790669		000984		02	07/21/2015	210-8070-452.40-04	BOOKS	67.50	
1284010529		001224		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	22.50	
1184010529		001226		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	93.75	
1084045308		001227		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	37.50	
1084010529		001228		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	48.00	
1083933177		001229		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	123.75	
1283933177		001231		02	07/21/2015	210-8070-452.40-04	BOOKS	21.00	

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
0014209	00	PENGUIN RANDOM HOUSE LLC							
1183933177		001232		02	07/21/2015	210-8070-452.40-04	BOOKS	105.00	
1383933177		001234		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	26.25	
1083865373		001235		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	67.50	
9002330492		001236		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	26.25-	
1083866593		001237		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	24.00	
1083849762		001238		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	60.00	
1283865373		001239		02	07/21/2015	210-8070-452.40-04	BOOKS	21.00	
1383865373		001240		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	30.00	
1084072719		001241		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	22.50	
1083999509		001242		02	07/21/2015	210-8070-452.40-04	BOOKS	21.00	
1183865373		001243		02	07/21/2015	210-8070-452.40-04	BOOKS	21.00	
1084125729		001753		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	101.25	
1084082294		001756		02	07/21/2015	210-8070-452.40-03	CDs	37.50	
1084095852		001757		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	37.50	
1084101926		001758		02	07/21/2015	210-8070-452.40-04	BOOKS	84.00	
1184095852		001760		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	26.25	
							VENDOR TOTAL *	1,164.75	
0017083	00	POBLOCKI SIGN CO							
86261		000993		02	07/21/2015	210-8070-452.80-01	FURNITURE	179.00	
							VENDOR TOTAL *	179.00	
0002300	00	POLONIA BOOKSTORE, INC							
57509		001030		02	07/21/2015	210-8070-452.40-04	BOOKS	214.91	
							VENDOR TOTAL *	214.91	
0020146	00	PRODUCT ARCHITECTURE & DESIGN							
1315.28		001967		02	07/21/2015	210-8070-452.80-23	ADS PROJECT	2,259.00	
							VENDOR TOTAL *	2,259.00	
0010662	00	PROQUEST LLC							
70349323		001846		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	25,170.00	
70349475		001968		02	07/21/2015	210-8070-452.30-04	AUTO CIRC SYSTEM	4,336.24	
							VENDOR TOTAL *	29,506.24	
0022653	00	R & D CHOREOGRAPHY							
08012015		000525		02	07/21/2015	210-8070-452.30-37	MS PRGM-SWASHBUCKLING 101	375.00	
							VENDOR TOTAL *	375.00	
0000454	00	RECORDED BOOKS, INC							
75148292		000009		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	63.22	
75150167		000010		02	07/21/2015	210-8070-452.40-03	PLAYAWAYS	159.98	
75148020		000011		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	13.90	
75151299		000012		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	39.99	
75149091		000013		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	42.19	
75149366		000014		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	90.19	
75157837		001339		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	71.77	
75157575		001340		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	63.22	

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0000454	00	RECORDED BOOKS, INC							
75162192		001341		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	69.97	
75155007		001342		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	272.20	
75154631		001343		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	60.00	
75156886		001344		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	260.20	
							VENDOR TOTAL *	1,206.83	
0005579	00	RESEARCH TECHNOLOGY INTL							
192133		001817		02	07/21/2015	210-8070-452.50-08	EQUIPMENT/TABLE MODULE	350.49	
							VENDOR TOTAL *	350.49	
0020513	00	RICOH USA, INC							
94980371		001818		02	07/21/2015	210-8070-452.60-47	EQUP RNTL MPC3501/MPC3001	450.00	
95012493		001953		02	07/21/2015	210-8070-452.60-47	EQUPMT RNTL MPC3002	271.00	
							VENDOR TOTAL *	721.00	
0007329	00	RICOH USA, INC - CHICAGO							
5036383528		000624		02	07/21/2015	210-8070-452.50-08	MNTCE MPC3001 3/5-6/4/15	619.83	
5036579237		001031		02	07/21/2015	210-8070-452.50-08	EQUPMNT MNTCE MPC3300	4,795.25	
							VENDOR TOTAL *	5,415.08	
0018368	00	RITA ANDREUCCETTI - PETTY CASH							
07102015		001975		02	07/21/2015	210-8070-452.30-37	ADS PROGRAM SUPPLIES	272.92	
07102015		001976		02	07/21/2015	210-8070-452.40-38	PERIODICALS	54.92	
07102015		001977		02	07/21/2015	210-8070-452.60-53	SUNDRY	62.02	
							VENDOR TOTAL *	389.86	
0003632	00	RMC INC							
SI2026125		000549		02	07/21/2015	210-8070-452.50-08	EQUIPMENT MAINTENANCE	500.00	
SI2026309		001008		02	07/21/2015	210-8070-452.50-08	HVAC MNTCE CNTRCT 6/15-16	11,195.00	
							VENDOR TOTAL *	11,695.00	
0005065	00	ROSEN PUBLISHING							
611576		001373		02	07/21/2015	210-8070-452.40-04	BOOKS	20.70	
610976		001819		02	07/21/2015	210-8070-452.40-04	BOOKS	1,280.90	
							VENDOR TOTAL *	1,301.60	
0021775	00	RUNCO OFFICE SUPPLY							
617440-0		000995		02	07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	168.98	
618042-0		001820		02	07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	149.95	
							VENDOR TOTAL *	318.93	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING							
11444777		000622		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	1,808.00	
11449406		001379		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	3,828.00	
							VENDOR TOTAL *	5,636.00	
0022689	00	SIDECAR PUBLICATIONS, LLC							
INV-0494		001000		02	07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	240.00	

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0022689	00	SIDECAR PUBLICATIONS, LLC							
							VENDOR TOTAL *	240.00	
0006380	00	SIR SPEEDY							
66202		000628		02	07/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	346.40	
							VENDOR TOTAL *	346.40	
0018053	00	SOUTHWEST DIGITAL PRINTING							
6-1830		001821		02	07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	197.68	
7-02LEASE		001824		02	07/21/2015	210-8070-452.60-47	RENTAL-CANON COLOR PLOTTR	191.97	
7-03LEASE		001826		02	07/21/2015	210-8070-452.60-47	RENTAL-CANON COLOR PLOTTR	191.87	
7-0751		001969		02	07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	926.09	
							VENDOR TOTAL *	1,507.61	
0004780	00	SPECIAL T UNLIMITED							
15477		001452		02	07/21/2015	210-8070-452.30-37	CHILDRENS SMR PROGRAM	220.00	
							VENDOR TOTAL *	220.00	
0022652	00	STEFFES, PATRICK A							
07292015		000526		02	07/21/2015	210-8070-452.30-37	ADS PRGM-CARSON PIRIE SCT	200.00	
							VENDOR TOTAL *	200.00	
0022694	00	SWANK MOTION PICTURES, INC.							
RG 2057787		001028		02	07/21/2015	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	401.00	
RG 2065529		001816		02	07/21/2015	210-8070-452.30-37	CHILDRENS PROGRAMING	301.00	
							VENDOR TOTAL *	702.00	
0016766	00	TANTOR MEDIA							
INV19801		000550		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	57.58	
INV20472		001828		02	07/21/2015	210-8070-452.40-03	AUDIOBOOKS	26.99	
							VENDOR TOTAL *	84.57	
0000520	00	TELE PRINT							
1506992		000551		02	07/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	480.00	
1506008		001830		02	07/21/2015	210-8070-452.30-53	BOOKLISTS-PUBLIC INFRMATN	405.00	
							VENDOR TOTAL *	885.00	
0003668	00	THE COMPACT DISC SOURCE							
71522		000004		02	07/21/2015	210-8070-452.40-03	CDs	311.02	
71520		000501		02	07/21/2015	210-8070-452.40-03	CDs	193.55	
71521		000502		02	07/21/2015	210-8070-452.40-03	CDs	263.61	
71636		000971		02	07/21/2015	210-8070-452.40-03	CDs	144.96	
71635		000972		02	07/21/2015	210-8070-452.40-03	CDs	138.36	
71634		000973		02	07/21/2015	210-8070-452.40-03	CDs	42.56	
71633		000974		02	07/21/2015	210-8070-452.40-03	CDs	13.09	
71599		000985		02	07/21/2015	210-8070-452.40-03	CDs	317.16	
71601		000986		02	07/21/2015	210-8070-452.40-03	CDs	45.85	
71600		000987		02	07/21/2015	210-8070-452.40-03	CDs	99.03	
71568		000988		02	07/21/2015	210-8070-452.40-03	CDs	128.52	

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0003668	00	THE COMPACT DISC SOURCE						
71567		000989		02 07/21/2015	210-8070-452.40-03	CDs	161.72	
						VENDOR TOTAL *	1,859.43	
0016075	00	THE GREAT COURSES						
SO3995236		000990		02 07/21/2015	210-8070-452.40-03	DVDs AND AUDIOBOOKS	394.75	
SO3882051		000999		02 07/21/2015	210-8070-452.40-03	DVDs	190.00-	
SINV04653297		001808		02 07/21/2015	210-8070-452.40-03	DVDs	89.95	
						VENDOR TOTAL *	294.70	
0000528	00	THOMPSON ELEVATOR INSPECTION SVC						
15-2108		001009		02 07/21/2015	210-8070-452.50-08	ELEVATOR INSPECTIONS	110.00	
						VENDOR TOTAL *	110.00	
0021364	00	THOMSON REUTERS - WEST						
831913854		001381		02 07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	358.71	
						VENDOR TOTAL *	358.71	
0022672	00	TINBERG, HAROLD M						
07272015		000533		02 07/21/2015	210-8070-452.30-37	ADS PRGM-DNA TESTING	200.00	
						VENDOR TOTAL *	200.00	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
2760		000626		02 07/21/2015	210-8070-452.60-47	JUNE/ 2- READER TOWERS	224.00	
2853		001809		02 07/21/2015	210-8070-452.60-47	LEASE 2-TBS9900 READERS	224.00	
2879		001956		02 07/21/2015	210-8070-452.50-08	ANNUAL LISENSE AND SUPPRT	795.00	
						VENDOR TOTAL *	1,243.00	
0022693	00	TRAF-SYS, INC.						
0021752		000994		02 07/21/2015	210-8070-452.40-73	IT EQUIPMENT	3,300.00	
						VENDOR TOTAL *	3,300.00	
0020256	00	TUTOR.COM						
INV000005387		001345		02 07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	5,000.00	
						VENDOR TOTAL *	5,000.00	
0003411	00	UPSTART						
5612674		001451		02 07/21/2015	210-8070-452.30-37	CHILDRENS SMR PROGRAM	56.75	
5631298		001810		02 07/21/2015	210-8070-452.30-53	PUBLIC RELATIONS MATRLS	113.50	
						VENDOR TOTAL *	170.25	
0000576	00	WEST SUBURBAN OP, INC.						
167179		000518		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	70.59	
167071		000519		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	57.71	
167081		000520		02 07/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	189.75	
167033		000521		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	57.88	
166986		000522		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	134.85	
167227		000523		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	315.40	
167351		000633		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	206.52	

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
0000576	00	WEST SUBURBAN OP, INC.						
167311		000634		02 07/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	480.70	
167524		000996		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	40.23	
167470		000997		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	45.89	
167393		000998		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	26.34	
165966		001002		02 07/21/2015	210-8070-452.30-53	PUBLIC INFORMATION	189.50	
167676.1		001811		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	5.70	
167676		001812		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	35.24	
167765		001815		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	46.97	
167923		001970		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	46.50	
167711		001971		02 07/21/2015	210-8070-452.40-33	OFFICE SUPPLIES	44.52	
						VENDOR TOTAL *	1,994.29	
0022229	00	WM TONYAN & SONS, INC						
WTS 14-079 #8		001786		02 07/21/2015	210-8070-452.80-23	ADS PROJECT	7,251.75	
						VENDOR TOTAL *	7,251.75	
0006753	00	3M						
UM28314		001032		02 07/21/2015	210-8070-452.40-36	DIGITAL CONTENT	1,396.61	
						VENDOR TOTAL *	1,396.61	
						TOTAL EXPENDITURES ****	345,671.50	
					GRAND TOTAL	********************		345,671.50