

PREPARED 11/12/2013, 9:49:32
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 LIBRARY

EXPENDITURE APPROVAL LIST
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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0009155	00	ALIBRIS INC						
63224938	001085		02	11/19/2013	210-8070-452.40-04	BOOKS	10.35	
63156053	001086		02	11/19/2013	210-8070-452.40-04	BOOKS	33.85	
63261625	001087		02	11/19/2013	210-8070-452.40-04	BOOKS	154.55	
63188057	001088		02	11/19/2013	210-8070-452.40-04	BOOKS	16.95-	
63364039	001757		02	11/19/2013	210-8070-452.40-04	BOOKS	14.14	
63380252	001758		02	11/19/2013	210-8070-452.40-04	BOOKS	11.94	
63354546	001759		02	11/19/2013	210-8070-452.40-04	BOOKS	74.70	
63374728	002183		02	11/19/2013	210-8070-452.40-04	BOOKS	11.94	
63364019	002184		02	11/19/2013	210-8070-452.40-04	BOOKS	25.94	
63374714	002186		02	11/19/2013	210-8070-452.40-04	BOOKS	17.94	
63434976	002187		02	11/19/2013	210-8070-452.40-04	BOOKS	119.50	
VENDOR TOTAL *							457.90	
0013770	00	ALPINE SAP, INC - CAROL STREAM						
5832961	001181		02	11/19/2013	210-8070-452.50-01	WINTERIZE SPRINKLER SYSTM	150.00	
VENDOR TOTAL *							150.00	
0016997	00	AMAZON						
604578781008144001936			02	11/19/2013	210-8070-452.40-04	BOOKS	1,848.88	
604578781008144001937			02	11/19/2013	210-8070-452.40-69	CONSOLE GAMES	428.83	
604578781008144001938			02	11/19/2013	210-8070-452.40-35	"BRAINETICS"MATH LEARNING	119.95	
604578781008144001939			02	11/19/2013	210-8070-452.40-66	DVDs	306.91	
604578781008144001940			02	11/19/2013	210-8070-452.40-42	MUSIC	55.39	
604578781008144001941			02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	97.35	
VENDOR TOTAL *							2,857.31	
0012277	00	AT & T						
630279187111	002673		02	11/19/2013	210-8070-452.30-75	TELEPHONE 10/2-11/1/2013	73.15	
VENDOR TOTAL *							73.15	
0005100	00	AUDIO EDITIONS						
1472471	001075		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	36.44	
1472472	001076		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	46.44	
1474485	001760		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	50.44	
VENDOR TOTAL *							133.32	
0013391	00	BADE PAPER PRODUCTS, INC						
191342-00	002148		02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	869.58	
VENDOR TOTAL *							869.58	
0012737	00	BAKER & TAYLOR						
2028521785	000920		02	11/19/2013	210-8070-452.40-04	BOOKS	10.64	
2028569682	000921		02	11/19/2013	210-8070-452.40-04	BOOKS	15.89	
2028605766	000922		02	11/19/2013	210-8070-452.40-04	BOOKS	862.16	
2028611810	000923		02	11/19/2013	210-8070-452.40-04	BOOKS	157.21	
2028594180	000924		02	11/19/2013	210-8070-452.40-04	BOOKS	431.18	
2028598750	000926		02	11/19/2013	210-8070-452.40-04	BOOKS	496.36	
2028593587	000928		02	11/19/2013	210-8070-452.40-04	BOOKS	569.81	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2028589929	000929		02	11/19/2013	210-8070-452.40-04	BOOKS	835.90	
2028587867	000930		02	11/19/2013	210-8070-452.40-04	BOOKS	125.50	
2028573715	000932		02	11/19/2013	210-8070-452.40-04	BOOKS	979.82	
2028573709	000933		02	11/19/2013	210-8070-452.40-04	BOOKS	441.54	
2028581111	000935		02	11/19/2013	210-8070-452.40-04	BOOKS	347.76	
2028560892	000936		02	11/19/2013	210-8070-452.40-04	BOOKS	557.17	
2028584824	000938		02	11/19/2013	210-8070-452.40-04	BOOKS	278.71	
2028593625	000939		02	11/19/2013	210-8070-452.40-04	BOOKS	258.78	
2028593946	000941		02	11/19/2013	210-8070-452.40-04	BOOKS	189.79	
2028602985	000942		02	11/19/2013	210-8070-452.40-04	BOOKS	75.36	
2028606739	000943		02	11/19/2013	210-8070-452.40-04	BOOKS	521.78	
2028583981	000945		02	11/19/2013	210-8070-452.40-04	BOOKS	495.24	
2028592687	000946		02	11/19/2013	210-8070-452.40-04	BOOKS	541.64	
2028605504	000948		02	11/19/2013	210-8070-452.40-04	BOOKS	659.77	
2028621941	000949		02	11/19/2013	210-8070-452.40-04	BOOKS	512.31	
2028626901	000950		02	11/19/2013	210-8070-452.40-04	BOOKS	220.45	
5012808733	001052		02	11/19/2013	210-8070-452.40-04	BOOKS	132.01	
0002487255	001700		02	11/19/2013	210-8070-452.40-04	BOOKS	39.08-	
2028609589	001701		02	11/19/2013	210-8070-452.40-04	BOOKS	21.29	
2028626589	001702		02	11/19/2013	210-8070-452.40-04	BOOKS	704.23	
2028601028	001703		02	11/19/2013	210-8070-452.40-04	BOOKS	2,747.36	
2028630721	001704		02	11/19/2013	210-8070-452.40-04	BOOKS	836.51	
2028613666	001705		02	11/19/2013	210-8070-452.40-04	BOOKS	349.72	
2028618199	001706		02	11/19/2013	210-8070-452.40-04	BOOKS	108.26	
2028626521	001707		02	11/19/2013	210-8070-452.40-04	BOOKS	99.68	
2028628047	001708		02	11/19/2013	210-8070-452.40-04	BOOKS	205.97	
2028631145	001709		02	11/19/2013	210-8070-452.40-04	BOOKS	49.88	
2028592595	001710		02	11/19/2013	210-8070-452.40-04	BOOKS	267.98	
2028601193	001711		02	11/19/2013	210-8070-452.40-04	BOOKS	927.65	
2028648599	001712		02	11/19/2013	210-8070-452.40-04	BOOKS	130.69	
2028643519	001713		02	11/19/2013	210-8070-452.40-04	BOOKS	209.30	
2028649401	001714		02	11/19/2013	210-8070-452.40-04	BOOKS	199.06	
2028659229	001715		02	11/19/2013	210-8070-452.40-04	BOOKS	71.57	
2028644302	001716		02	11/19/2013	210-8070-452.40-04	BOOKS	138.55	
2028610715	001717		02	11/19/2013	210-8070-452.40-04	BOOKS	373.05	
2028620954	001718		02	11/19/2013	210-8070-452.40-04	BOOKS	694.24	
2028625278	001719		02	11/19/2013	210-8070-452.40-04	BOOKS	465.70	
2028636989	001720		02	11/19/2013	210-8070-452.40-04	BOOKS	280.59	
2028639466	001721		02	11/19/2013	210-8070-452.40-04	BOOKS	505.91	
2028648418	001722		02	11/19/2013	210-8070-452.40-04	BOOKS	481.88	
2028648889	001723		02	11/19/2013	210-8070-452.40-04	BOOKS	757.90	
2028657256	001724		02	11/19/2013	210-8070-452.40-04	BOOKS	383.94	
2028662830	001725		02	11/19/2013	210-8070-452.40-04	BOOKS	260.18	
2028646792	001726		02	11/19/2013	210-8070-452.40-04	BOOKS	75.92	
2028616422	001727		02	11/19/2013	210-8070-452.40-04	BOOKS	605.62	
5012829765	001929		02	11/19/2013	210-8070-452.40-04	BOOKS	221.41	
2028679770	002102		02	11/19/2013	210-8070-452.40-04	BOOKS	519.94	
2028687808	002103		02	11/19/2013	210-8070-452.40-04	BOOKS	224.44	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2028633120	002104		02	11/19/2013	210-8070-452.40-04	BOOKS	603.25	
2028629644	002105		02	11/19/2013	210-8070-452.40-04	BOOKS	367.75	
2028669121	002106		02	11/19/2013	210-8070-452.40-04	BOOKS	449.67	
2028673913	002107		02	11/19/2013	210-8070-452.40-04	BOOKS	610.84	
2028625029	002108		02	11/19/2013	210-8070-452.40-04	BOOKS	1,291.04	
2028629734	002109		02	11/19/2013	210-8070-452.40-04	BOOKS	1,005.69	
2028669213	002110		02	11/19/2013	210-8070-452.40-04	BOOKS	116.01	
2028672960	002111		02	11/19/2013	210-8070-452.40-04	BOOKS	135.34	
2028642783	002112		02	11/19/2013	210-8070-452.40-04	BOOKS	220.41	
2028633094	002113		02	11/19/2013	210-8070-452.40-04	BOOKS	724.37	
2028646764	002114		02	11/19/2013	210-8070-452.40-04	BOOKS	654.54	
0002494695	002436		02	11/19/2013	210-8070-452.40-04	BOOKS	193.61-	
2028709302	002437		02	11/19/2013	210-8070-452.40-04	BOOKS	77.56	
2028699016	002438		02	11/19/2013	210-8070-452.40-04	BOOKS	104.65	
2028712542	002439		02	11/19/2013	210-8070-452.40-04	BOOKS	97.76	
2028713857	002440		02	11/19/2013	210-8070-452.40-04	BOOKS	447.68	
2028708100	002441		02	11/19/2013	210-8070-452.40-04	BOOKS	518.10	
2028689458	002442		02	11/19/2013	210-8070-452.40-04	BOOKS	546.07	
2028687102	002443		02	11/19/2013	210-8070-452.40-04	BOOKS	23.50	
2028713859	002464		02	11/19/2013	210-8070-452.40-04	BOOKS	185.40	
2028691922	002465		02	11/19/2013	210-8070-452.40-04	BOOKS	574.88	
2028670564	002466		02	11/19/2013	210-8070-452.40-04	BOOKS	966.96	
2028703933	002467		02	11/19/2013	210-8070-452.40-04	BOOKS	862.28	
2028698691	002468		02	11/19/2013	210-8070-452.40-04	BOOKS	1,271.70	
2028652222	002469		02	11/19/2013	210-8070-452.40-04	BOOKS	404.60	
2028656707	002470		02	11/19/2013	210-8070-452.40-04	BOOKS	355.81	
2028656698	002471		02	11/19/2013	210-8070-452.40-04	BOOKS	932.30	
2028651880	002472		02	11/19/2013	210-8070-452.40-04	BOOKS	1,032.80	
VENDOR TOTAL *							36,983.47	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M25485510	001045		02	11/19/2013	210-8070-452.40-66	DVDs	50.91	
M25790740	001046		02	11/19/2013	210-8070-452.40-66	DVDs	29.49	
M25791580	001047		02	11/19/2013	210-8070-452.40-66	DVDs	466.63	
M25485300	001048		02	11/19/2013	210-8070-452.40-66	DVDs	273.73	
M25539510	001049		02	11/19/2013	210-8070-452.40-66	DVDs	105.61	
M25485500	001050		02	11/19/2013	210-8070-452.40-66	DVDs	18.44	
M25539520	001051		02	11/19/2013	210-8070-452.40-66	DVDs	114.48	
M26744920	001745		02	11/19/2013	210-8070-452.40-66	DVDs	51.71	
M26527130	001746		02	11/19/2013	210-8070-452.40-66	DVDs	48.71	
M26256910	001747		02	11/19/2013	210-8070-452.40-66	DVDs	73.30	
M26258030	001748		02	11/19/2013	210-8070-452.40-66	DVDs	481.40	
M25836150	001749		02	11/19/2013	210-8070-452.40-42	MUSIC	30.54	
M25539530	001750		02	11/19/2013	210-8070-452.40-66	DVDs	7.38	
M26335070	001751		02	11/19/2013	210-8070-452.40-66	DVDs	41.34	
M26988110	001930		02	11/19/2013	210-8070-452.40-42	MUSIC	11.98	
M26976710	001931		02	11/19/2013	210-8070-452.40-42	MUSIC	11.98	
M26976710	001932		02	11/19/2013	210-8070-452.40-66	DVDs	107.04	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M27290820		002141	02	11/19/2013	210-8070-452.40-66	DVDs	22.16	
M26976830		002142	02	11/19/2013	210-8070-452.40-66	DVDs	11.06	
M27212900		002143	02	11/19/2013	210-8070-452.40-66	DVDs	35.88	
M27213910		002144	02	11/19/2013	210-8070-452.40-66	DVDs	649.60	
M27391510		002490	02	11/19/2013	210-8070-452.40-66	DVDs	206.86	
M27648760		002491	02	11/19/2013	210-8070-452.40-66	DVDs	177.12	
K07903240		002492	02	11/19/2013	210-8070-452.40-66	DVDs	66.48	
M27647760		002493	02	11/19/2013	210-8070-452.40-66	DVDs	211.81	
VENDOR TOTAL *							3,305.64	
0019155	00	BLACKSTONE AUDIO INC						
678693		001905	02	11/19/2013	210-8070-452.40-04	BOOKS	112.26	
679961		002189	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	138.00	
670691		002190	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	138.00	
668894		002191	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	92.00	
677364		002192	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	690.00	
681027		002498	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	46.00	
681449		002499	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	46.00	
677371		002500	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	828.95	
680711		002501	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	46.00	
VENDOR TOTAL *							2,137.21	
0008726	00	BRILLIANCE AUDIO, INC						
IN0796108		001089	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN0800885		001761	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN0805241		001906	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	44.99	
IN0806028		002193	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	242.93	
VENDOR TOTAL *							367.90	
0003233	00	BRODART CO						
324690		001090	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	11.00	
VENDOR TOTAL *							11.00	
0007069	00	CDW GOVERNMENT INC						
GM89075		001762	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	2,337.39	
GQ36354		002150	02	11/19/2013	210-8070-452.40-31	MINOR HP EQUIPMENT	254.91	
GS22839		002151	02	11/19/2013	210-8070-452.40-31	MINOR HP EQUIPMENT	254.91-	
GS01346		002152	02	11/19/2013	210-8070-452.40-31	MINOR HP EQUIPMENT	297.07	
VENDOR TOTAL *							2,634.46	
0012613	00	CENTER POINT LARGE PRINT						
1127550		001091	02	11/19/2013	210-8070-452.40-04	BOOKS	174.96	
1122975		001907	02	11/19/2013	210-8070-452.40-04	BOOKS	461.34	
VENDOR TOTAL *							636.30	
0005933	00	CHICAGO SUBURBAN EXPRESS						
2352135		001908	02	11/19/2013	210-8070-452.50-08	FREIGHT CHARGES	45.54	
VENDOR TOTAL *							45.54	
0000600	00	CITY OF ELMHURST						

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0000600	00	CITY OF ELMHURST						
31884		001763	02	11/19/2013	210-8070-452.30-53	COMMUNITY CALENDAR INSERT	15.00	
10182013		001781	02	11/19/2013	210-8070-452.50-01	WIRELESS ALARM	255.00	
10182013		001782	02	11/19/2013	210-8070-452.30-82	WATER USAGE CYCLE 04-06	3,810.85	
11012013		002674	02	11/19/2013	210-8070-452.50-01	ALARM PERMITT	15.00	
						VENDOR TOTAL *	4,095.85	
0010922	00	CLASS ACT						
01312014		002533	02	11/19/2013	210-8070-452.30-37	DPST CHLDNRNS PRGM IN JAN	119.00	
						VENDOR TOTAL *	119.00	
0004676	00	CLASSIC CINEMAS						
INVOICE #2		002502	02	11/19/2013	210-8070-452.30-37	CHLDNRNS SUMMER READNG PRG	1,847.50	
						VENDOR TOTAL *	1,847.50	
0012910	00	CLASSIC LANDSCAPE LTD						
84688		002675	02	11/19/2013	210-8070-452.50-09	NOVEMBER LAWN MAINTENANCE	1,250.00	
						VENDOR TOTAL *	1,250.00	
0021596	00	COLLABORATIVE SUMMER LIBRARY						
1922		001909	02	11/19/2013	210-8070-452.60-11	CSLP MEMBERSHIP DUES	30.00	
						VENDOR TOTAL *	30.00	
0014623	00	COMCAST CABLE						
877120089010568002503			02	11/19/2013	210-8070-452.30-75	HIGH SPEED INTERNET	226.21	
						VENDOR TOTAL *	226.21	
0000594	00	CONSERV FS, INC						
1796624-IN		002149	02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	940.00	
						VENDOR TOTAL *	940.00	
0019369	00	CRESSWELL, SAMANTHA						
10252013		002522	02	11/19/2013	210-8070-452.60-11	CONFERENCE EXPENSES	13.02	
11042013		002523	02	11/19/2013	210-8070-452.60-11	MILEAGE EXPENSES	56.78	
						VENDOR TOTAL *	69.80	
0012891	00	CRYSTAL MGMNT & MAINT						
21569		001182	02	11/19/2013	210-8070-452.30-14	OCTOBER CLEANING SERVICES	4,013.10	
						VENDOR TOTAL *	4,013.10	
0005119	00	DELL MARKETING L P						
XJ86FX4C3		002676	02	11/19/2013	210-8070-452.40-36	2 ALL IN ONE COMPUTERS	1,881.58	
XJ87215T2		002677	02	11/19/2013	210-8070-452.40-36	MICROSOFT PRO PLUS 2013	1,395.00	
XJ86N5NM3		002678	02	11/19/2013	210-8070-452.40-36	2 STANDS FOR COMPUTERS	199.98	
						VENDOR TOTAL *	3,476.56	
0004398	00	DEMCO, INC						
5092731		001183	02	11/19/2013	210-8070-452.40-98	CATALOGING SUPPLIES	353.22	
5099346		001184	02	11/19/2013	210-8070-452.40-98	CATALOGING SUPPLIES	1,639.97	

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0004398	00	DEMCO, INC						
5116874		001910	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	134.90	
5122364		002504	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	12.90	
						VENDOR TOTAL *	2,140.99	
0014267	00	DISCOUNT SCHOOL SUPPLY						
P30531470001		002679	02	11/19/2013	210-8070-452.30-37	CHILDREN PRGM SUPPLIES	15.80	
						VENDOR TOTAL *	15.80	
0017380	00	EAST VIEW MAP LINK LLC						
80023629		002159	02	11/19/2013	210-8070-452.40-04	BOOKS	56.75	
						VENDOR TOTAL *	56.75	
0017007	00	FACILITY SOLUTIONS GROUP						
3413425-00		001764	02	11/19/2013	210-8070-452.50-01	WALL LAMPS	206.04	
3413425-01		001780	02	11/19/2013	210-8070-452.50-01	LAMPS FOR ADS	263.90	
						VENDOR TOTAL *	469.94	
0017168	00	FINDAWAY WORLD, LLC						
108798		001765	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	39.99	
108892		001766	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	176.28	
110235		002160	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	139.38	
						VENDOR TOTAL *	355.65	
0007244	00	GALE						
50442563		001077	02	11/19/2013	210-8070-452.40-04	BOOKS	88.78	
50376159		001078	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	494.86	
50499089		001079	02	11/19/2013	210-8070-452.40-04	BOOKS	179.93	
50500345		001080	02	11/19/2013	210-8070-452.40-04	BOOKS	167.93	
50499712		001081	02	11/19/2013	210-8070-452.40-04	BOOKS	49.48	
50499357		001082	02	11/19/2013	210-8070-452.40-04	BOOKS	152.19	
50509474		001083	02	11/19/2013	210-8070-452.40-04	BOOKS	28.79	
50498709		001084	02	11/19/2013	210-8070-452.40-04	BOOKS	209.17	
50522250		001767	02	11/19/2013	210-8070-452.40-04	BOOKS	249.47	
50521509		001768	02	11/19/2013	210-8070-452.40-04	BOOKS	23.24	
50543965		001769	02	11/19/2013	210-8070-452.40-04	BOOKS	393.18	
50535204		001770	02	11/19/2013	210-8070-452.40-04	BOOKS	19.19	
50607449		001921	02	11/19/2013	210-8070-452.40-04	BOOKS	77.84	
50606621		001922	02	11/19/2013	210-8070-452.40-04	BOOKS	69.72	
50607646		001923	02	11/19/2013	210-8070-452.40-04	BOOKS	38.92	
50597096		001924	02	11/19/2013	210-8070-452.40-04	BOOKS	47.23	
50597409		001925	02	11/19/2013	210-8070-452.40-04	BOOKS	79.46	
50597918		001926	02	11/19/2013	210-8070-452.40-04	BOOKS	95.21	
50595808		001927	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	247.43	
50595982		001928	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	508.26	
						VENDOR TOTAL *	3,220.28	
0005614	00	GAYLORD BROS, INC						
2212325		001096	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	106.24	

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0005614	00	GAYLORD BROS, INC						
						VENDOR TOTAL *	106.24	
0000242	00	GRAINGER						
9261333414	000837		02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	55.50	
9264249625	001097		02	11/19/2013	210-8070-452.40-24	REPLACE MICROPHONE COVERS	24.57	
9264249633	001098		02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	252.87	
9264249617	001099		02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	135.00	
9274909853	001771		02	11/19/2013	210-8070-452.40-24	REPLACEMENT ICE SPREADER	228.80	
9275580000	001772		02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	18.14	
9275359520	001773		02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	51.24	
9279785894	002161		02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	148.45	
						VENDOR TOTAL *	914.57	
0015880	00	HERES TRANSLATION/INTERPRETATIONLTD						
10072013	001185		02	11/19/2013	210-8070-452.30-37	4 ADLT CONVERSATN CLASSES	320.00	
						VENDOR TOTAL *	320.00	
0021553	00	HOOKED ON PHONICS						
HOPO398	001092		02	11/19/2013	210-8070-452.40-35	LEARN TO READ FLASH CARDS	10.85	
						VENDOR TOTAL *	10.85	
0014658	00	ILLINOIS LIBRARY ASSN						
1830790	002515		02	11/19/2013	210-8070-452.60-37	ID#110299/C.JACOBSEN	75.00	
1831090	002516		02	11/19/2013	210-8070-452.60-37	ID#1831090/S.SADOWSKI	75.00	
1833270	002517		02	11/19/2013	210-8070-452.60-37	ID#758090/K.SCOTT	115.00	
1830520	002518		02	11/19/2013	210-8070-452.60-37	ID#112111/B.BLANK	150.00	
1831180	002519		02	11/19/2013	210-8070-452.60-37	ID#113777/C.INGRAM	160.00	
1829640	002520		02	11/19/2013	210-8070-452.60-37	ID#1829640/S.CRESSWELL	135.00	
1833350	002521		02	11/19/2013	210-8070-452.60-37	ID#794420/K.SANDERSON	115.00	
						VENDOR TOTAL *	825.00	
0015230	00	INFOBASE PUBLISHING						
229748	001100		02	11/19/2013	210-8070-452.40-04	BOOKS	85.84	
						VENDOR TOTAL *	85.84	
0006787	00	INFORMATION TODAY, INC						
1499599-B1	002489		02	11/19/2013	210-8070-452.40-04	BOOKS	385.05	
						VENDOR TOTAL *	385.05	
0013660	00	INFOTRACK INFORMATION SERVICES, INC						
18494T	002524		02	11/19/2013	210-8070-452.30-52	BKGRND SEARCHS 10/1-10/31	255.00	
						VENDOR TOTAL *	255.00	
0007397	00	INGRAM LIBRARY SERVICES						
74332027	000965		02	11/19/2013	210-8070-452.40-04	BOOKS	45.54	
74332028	000966		02	11/19/2013	210-8070-452.40-04	BOOKS	16.94	
74353958	000968		02	11/19/2013	210-8070-452.40-04	BOOKS	7.79	
74306671	000969		02	11/19/2013	210-8070-452.40-04	BOOKS	183.85	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT

0007397	00	INGRAM LIBRARY SERVICES						
74306672	000971		02	11/19/2013	210-8070-452.40-04	BOOKS	107.85	
74321626	000972		02	11/19/2013	210-8070-452.40-04	BOOKS	5.24	
74321627	000973		02	11/19/2013	210-8070-452.40-04	BOOKS	9.74	
74263500	000974		02	11/19/2013	210-8070-452.40-04	BOOKS	49.30	
74263501	000975		02	11/19/2013	210-8070-452.40-04	BOOKS	64.44	
74284116	000976		02	11/19/2013	210-8070-452.40-04	BOOKS	60.30	
74541870	001657		02	11/19/2013	210-8070-452.40-04	BOOKS	14.34	
74500647	001658		02	11/19/2013	210-8070-452.40-04	BOOKS	32.62	
74487182	001659		02	11/19/2013	210-8070-452.40-04	BOOKS	178.85	
74519779	001660		02	11/19/2013	210-8070-452.40-04	BOOKS	19.19	
74519780	001661		02	11/19/2013	210-8070-452.40-04	BOOKS	18.63	
74519781	001662		02	11/19/2013	210-8070-452.40-04	BOOKS	26.54	
74519782	001663		02	11/19/2013	210-8070-452.40-04	BOOKS	5.98	
74438121	001664		02	11/19/2013	210-8070-452.40-04	BOOKS	7.18	
74438122	001665		02	11/19/2013	210-8070-452.40-04	BOOKS	9.60	
74449491	001666		02	11/19/2013	210-8070-452.40-04	BOOKS	28.89	
74458432	001667		02	11/19/2013	210-8070-452.40-04	BOOKS	62.16	
74468795	001668		02	11/19/2013	210-8070-452.40-04	BOOKS	131.74	
74458433	001669		02	11/19/2013	210-8070-452.40-04	BOOKS	3.59	
74428608	001670		02	11/19/2013	210-8070-452.40-04	BOOKS	291.58	
74415911	001671		02	11/19/2013	210-8070-452.40-04	BOOKS	69.81	
74399304	001672		02	11/19/2013	210-8070-452.40-04	BOOKS	27.87	
74399303	001673		02	11/19/2013	210-8070-452.40-04	BOOKS	154.36	
73884003	001911		02	11/19/2013	210-8070-452.40-04	BOOKS	96.57	
74580167	002115		02	11/19/2013	210-8070-452.40-04	BOOKS	36.44	
74590289	002116		02	11/19/2013	210-8070-452.40-04	BOOKS	15.32	
74604877	002117		02	11/19/2013	210-8070-452.40-04	BOOKS	39.52	
74580166	002118		02	11/19/2013	210-8070-452.40-04	BOOKS	82.87	
74598883	002119		02	11/19/2013	210-8070-452.40-04	BOOKS	84.07	
74636972	002120		02	11/19/2013	210-8070-452.40-04	BOOKS	18.71	
74623076	002121		02	11/19/2013	210-8070-452.40-04	BOOKS	177.90	
74665483	002122		02	11/19/2013	210-8070-452.40-04	BOOKS	39.57	
74665482	002123		02	11/19/2013	210-8070-452.40-04	BOOKS	50.69	
74677769	002124		02	11/19/2013	210-8070-452.40-04	BOOKS	44.20	
74645850	002125		02	11/19/2013	210-8070-452.40-04	BOOKS	395.16	
74732861	002509		02	11/19/2013	210-8070-452.40-04	BOOKS	16.90	
74775670	002510		02	11/19/2013	210-8070-452.40-04	BOOKS	231.64	
74775669	002511		02	11/19/2013	210-8070-452.40-04	BOOKS	512.34	
74796021	002512		02	11/19/2013	210-8070-452.40-04	BOOKS	5.98	
74796022	002513		02	11/19/2013	210-8070-452.40-04	BOOKS	3.59	
74796020	002514		02	11/19/2013	210-8070-452.40-04	BOOKS	19.75	
VENDOR TOTAL *							3,505.14	
0021162	00	INNOVATIVE INTERFACES						
0044708-IN	001101		02	11/19/2013	210-8070-452.30-04	CONTRACT INSTALL PAYMENT	25,996.00	
VENDOR TOTAL *							25,996.00	
0020314	00	L & J AQUARIUM SERVICE INC						

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NO		NO NO						AMOUNT
0020314	00	L & J AQUARIUM SERVICE INC						
1-22-2013M		002162	02	11/19/2013	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
1-22-2013S		002163	02	11/19/2013	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
						VENDOR TOTAL *	170.00	
0020871	00	LAU, JEANNINE						
11072013		002525	02	11/19/2013	210-8070-452.60-11	MILEAGE REINBURSEMENT	25.99	
						VENDOR TOTAL *	25.99	
0015562	00	LIBRARY FURNITURE INTL INC						
4323		002683	02	11/19/2013	210-8070-452.80-01	CHAIRS FOR IT & CIRCLTION	3,470.00	
4323		002684	02	11/19/2013	210-8070-452.80-01	MAGAZINE SPINNER UNIT	1,904.00	
						VENDOR TOTAL *	5,374.00	
0021580	00	LYNDA.COM, INC						
10205132		001912	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	5,500.00	
						VENDOR TOTAL *	5,500.00	
0013910	00	MASTER BREW BEVERAGES, INC						
1292563		001774	02	11/19/2013	210-8070-452.60-53	SUNDRY	241.85	
						VENDOR TOTAL *	241.85	
0021555	00	MCGRAW-HILL GLOBAL EDUCATION, LLC						
76856181001		001093	02	11/19/2013	210-8070-452.40-04	BOOKS	236.51	
						VENDOR TOTAL *	236.51	
0002941	00	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
61995905		001186	02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	84.50	
61995905		001187	02	11/19/2013	210-8070-452.50-01	2 FLUORESCENT LIGHT BULBS	20.18	
63089520		001775	02	11/19/2013	210-8070-452.50-08	MAINTENANCE OF AIRFILTERS	2,001.06	
63088846		001776	02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	73.35	
63088846		001777	02	11/19/2013	210-8070-452.50-01	BUILDING REPAIR	49.20	
63237386		001778	02	11/19/2013	210-8070-452.50-01	BUILDING REPAIR	59.40	
63237386		001779	02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	70.27	
63606436		002164	02	11/19/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	62.14	
63606436		002165	02	11/19/2013	210-8070-452.50-01	BUILDING REPAIR MATERIALS	68.68	
						VENDOR TOTAL *	2,488.78	
0006736	00	MIDWEST TAPE						
91315509		000994	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	139.96	
91315572		000995	02	11/19/2013	210-8070-452.40-66	DVDs	39.98	
91315571		000996	02	11/19/2013	210-8070-452.40-66	DVDs	10.39	
91315574		000997	02	11/19/2013	210-8070-452.40-66	DVDs	175.87	
91315574		000998	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	39.99	
91315573		000999	02	11/19/2013	210-8070-452.40-66	DVDs	113.51	
91315576		001000	02	11/19/2013	210-8070-452.40-66	DVDs	252.33	
91315575		001001	02	11/19/2013	210-8070-452.40-66	DVDs	31.96	
91315578		001002	02	11/19/2013	210-8070-452.40-66	DVDs	23.99	
91315577		001003	02	11/19/2013	210-8070-452.40-66	DVDs	50.37	

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0006736	00	MIDWEST TAPE						
91296321	001004		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	34.99	
91296323	001005		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	69.98	
91296325	001006		02	11/19/2013	210-8070-452.40-66	DVDs	210.86	
91333113	001674		02	11/19/2013	210-8070-452.40-66	DVDs	339.82	
91333103	001675		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	29.99	
91333102	001676		02	11/19/2013	210-8070-452.40-66	DVDs	23.99	
91333105	001677		02	11/19/2013	210-8070-452.40-66	DVDs	36.76	
91333104	001678		02	11/19/2013	210-8070-452.40-66	DVDs	47.99	
91333107	001679		02	11/19/2013	210-8070-452.40-66	DVDs	222.33	
91333107	001680		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	34.99	
91333106	001681		02	11/19/2013	210-8070-452.40-66	DVDs	31.98	
91333109	001682		02	11/19/2013	210-8070-452.40-66	DVDs	231.93	
91333108	001683		02	11/19/2013	210-8070-452.40-66	DVDs	51.97	
91333111	001684		02	11/19/2013	210-8070-452.40-66	DVDs	60.75	
91333110	001685		02	11/19/2013	210-8070-452.40-66	DVDs	47.98	
91333100	001686		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	59.98	
91333114	001687		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	9.99	
91333114	001688		02	11/19/2013	210-8070-452.40-66	DVDs	219.05	
91333112	001689		02	11/19/2013	210-8070-452.40-66	DVDs	103.97	
91353706	001690		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	29.99	
91353709	001691		02	11/19/2013	210-8070-452.40-66	DVDs	99.14	
91353851	001692		02	11/19/2013	210-8070-452.40-66	DVDs	127.96	
91353851	001693		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	52.98	
91353708	001694		02	11/19/2013	210-8070-452.40-66	DVDs	199.90	
91353853	001695		02	11/19/2013	210-8070-452.40-66	DVDs	166.30	
91353850	001696		02	11/19/2013	210-8070-452.40-66	DVDs	23.98	
91353855	001697		02	11/19/2013	210-8070-452.40-66	DVDs	47.98	
91353852	001698		02	11/19/2013	210-8070-452.40-66	DVDs	49.58	
91353854	001699		02	11/19/2013	210-8070-452.40-66	DVDs	116.72	
91367057	002126		02	11/19/2013	210-8070-452.40-66	DVDs	11.99	
91367332	002127		02	11/19/2013	210-8070-452.40-66	DVDs	31.98	
91367059	002128		02	11/19/2013	210-8070-452.40-66	DVDs	23.98	
91367330	002129		02	11/19/2013	210-8070-452.40-66	DVDs	79.98	
91367331	002130		02	11/19/2013	210-8070-452.40-66	DVDs	100.72	
91367333	002131		02	11/19/2013	210-8070-452.40-66	DVDs	114.95	
91386532	002473		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	27.99	
91386536	002474		02	11/19/2013	210-8070-452.40-66	DVDs	27.99	
91386534	002475		02	11/19/2013	210-8070-452.40-66	DVDs	42.39	
91386537	002477		02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	107.97	
91386535	002478		02	11/19/2013	210-8070-452.40-66	DVDs	15.98	
91386538	002479		02	11/19/2013	210-8070-452.40-66	DVDs	26.39	
91386539	002480		02	11/19/2013	210-8070-452.40-66	DVDs	23.98	
91386770	002481		02	11/19/2013	210-8070-452.40-66	DVDs	47.99	
91386771	002482		02	11/19/2013	210-8070-452.40-66	DVDs	123.94	
91385473	002483		02	11/19/2013	210-8070-452.40-66	DVDs	256.73	
91385471	002484		02	11/19/2013	210-8070-452.40-66	DVDs	259.86	
91385474	002485		02	11/19/2013	210-8070-452.40-66	DVDs	107.12	
91385476	002486		02	11/19/2013	210-8070-452.40-66	DVDs	183.92	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0006736	00	MIDWEST TAPE						
91385475		002487	02	11/19/2013	210-8070-452.40-66	DVDs	87.97	
91385475		002488	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	125.95	
						VENDOR TOTAL *	5,491.95	
0021095	00	MONOPRICE, INC						
9144572		001783	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	17.34	
						VENDOR TOTAL *	17.34	
0021556	00	NFPA						
5914012Y		001102	02	11/19/2013	210-8070-452.40-04	BOOKS	76.08	
						VENDOR TOTAL *	76.08	
0021054	00	OLIVE STREET DESIGN						
3199		001188	02	11/19/2013	210-8070-452.30-52	NEWSLETTER PAMPHLET DESGN	375.00	
						VENDOR TOTAL *	375.00	
0007610	00	OLLIS BOOK CORP						
241793		000910	02	11/19/2013	210-8070-452.40-04	BOOKS	304.15	
241778		000911	02	11/19/2013	210-8070-452.40-04	BOOKS	181.00	
241779		000912	02	11/19/2013	210-8070-452.40-04	BOOKS	50.85	
241780		000913	02	11/19/2013	210-8070-452.40-04	BOOKS	24.85	
241776		000914	02	11/19/2013	210-8070-452.40-04	BOOKS	348.85	
241775		000915	02	11/19/2013	210-8070-452.40-04	BOOKS	592.65	
241781		000916	02	11/19/2013	210-8070-452.40-04	BOOKS	251.30	
241782		000917	02	11/19/2013	210-8070-452.40-04	BOOKS	475.65	
241783		000918	02	11/19/2013	210-8070-452.40-04	BOOKS	122.65	
241784		000919	02	11/19/2013	210-8070-452.40-04	BOOKS	388.70	
						VENDOR TOTAL *	2,740.65	
0020179	00	OMNI RESOURCES						
596069		002166	02	11/19/2013	210-8070-452.40-04	BOOKS	475.88	
						VENDOR TOTAL *	475.88	
0020286	00	OVERDRIVE						
1018-153847390-002167			02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	657.94	
1018-120219100-002168			02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	550.89	
1018-164559673-002169			02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	47.97	
1018-163957360-002505			02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	2,983.03	
						VENDOR TOTAL *	4,239.83	
0020334	00	PATHMANN CONSTRUCTION MANAGEMENT						
10312013		002526	02	11/19/2013	210-8070-452.50-01	INTERIOR BLDG CONSTRUCTN	6,100.00	
						VENDOR TOTAL *	6,100.00	
0021509	00	PENTEGRA SYSTEMS						
49835		002527	02	11/19/2013	210-8070-452.80-98	AV UPGRADES TO MTG ROOMS	87,795.00	
						VENDOR TOTAL *	87,795.00	
0010025	00	PRINSKE, KATHLEEN						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0010025	00	PRINSKE, KATHLEEN						
11072013		002687	02	11/19/2013	210-0000-341.33-00	REIMBURSEMENT CMPTR CLASS	10.00	
						VENDOR TOTAL *	10.00	
0020146	00	PRODUCT, LLC						
2021.11		002528	02	11/19/2013	210-8070-452.30-52	COMPLETION OF PLANNING	1,700.00	
						VENDOR TOTAL *	1,700.00	
0010662	00	PROQUEST LLC						
70242983		001784	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	1,833.00	
						VENDOR TOTAL *	1,833.00	
0017307	00	PURCHASE POWER						
10172013		001095	02	11/19/2013	210-8070-452.30-49	POSTAGE	700.00	
11082013		002680	02	11/19/2013	210-8070-452.30-49	POSTAGE	200.00	
						VENDOR TOTAL *	900.00	
0006278	00	RAINBOW BOOK CO						
0105656		002507	02	11/19/2013	210-8070-452.40-04	BOOKS	4,315.75	
						VENDOR TOTAL *	4,315.75	
0014209	00	RANDOM HOUSE LLC						
1088214000		001028	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	40.00	
1088198622		001030	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	37.50	
1088214878		001031	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	47.25	
1088214878		001033	02	11/19/2013	210-8070-452.40-04	BOOKS	34.46	
1188198622		001034	02	11/19/2013	210-8070-452.40-04	BOOKS	30.00	
1288198622		001036	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	116.25	
1088133056		001042	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	67.50	
1188257267		001752	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	33.75	
1088257267		001753	02	11/19/2013	210-8070-452.40-04	BOOKS	21.75	
1088408755		002145	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	20.00	
1188341177		002146	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	121.50	
1088341177		002147	02	11/19/2013	210-8070-452.40-04	BOOKS	65.25	
1088483741		002495	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	56.25	
1188429792		002496	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	93.75	
1088429792		002497	02	11/19/2013	210-8070-452.40-04	BOOKS	63.00	
						VENDOR TOTAL *	848.21	
0000454	00	RECORDED BOOKS, LLC						
74798884		001103	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	71.77	
74805986		001104	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	50.89	
74817670		001728	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	82.20	
74815570		001729	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	62.20	
74817779		001730	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	59.59	
74817547		001731	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	164.40	
74816861		001732	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	131.36	
74811150		001733	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	321.32	
74809535		001734	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	6.95	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0000454	00	RECORDED BOOKS, LLC						
74811364		001735	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	143.54	
74811412		001736	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	358.87	
74814046		001737	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	284.61	
74813800		001738	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	71.77	
74813793		001739	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	280.20	
74812584		001740	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	239.20	
74814903		001741	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	306.24	
74813627		001742	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	71.77	
74795064		001913	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	45.82	
74818855		002132	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	235.40	
74818214		002133	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	181.20	
74819103		002134	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	126.44	
74821289		002135	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	71.77	
74818706		002136	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	111.37	
74818319		002137	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	321.80	
74818309		002138	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	71.77	
74820954		002139	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	297.00	
74821085		002140	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	321.80	
74825518		002506	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	60.08	
						VENDOR TOTAL *	4,551.33	
0000457	00	REGENT BOOK CO INC						
47665		001914	02	11/19/2013	210-8070-452.40-04	BOOKS	13.82	
						VENDOR TOTAL *	13.82	
0005579	00	RESEARCH TECHNOLOGY INTL						
178276		001105	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	239.95	
						VENDOR TOTAL *	239.95	
0020513	00	RICOH USA, INC						
91092546		002508	02	11/19/2013	210-8070-452.50-08	EQP RENT 11/25-12/24/13	450.00	
91142068		002681	02	11/19/2013	210-8070-452.50-08	RENT 8/30/2013-9/29/2013	271.00	
						VENDOR TOTAL *	721.00	
0004969	00	ROTARY CLUB OF ELMHURST						
8156		002153	02	11/19/2013	210-8070-452.60-37	MEMBERSHIP DUES	360.00	
						VENDOR TOTAL *	360.00	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING						
7432717		001094	02	11/19/2013	210-8070-452.40-04	BOOKS	845.00	
						VENDOR TOTAL *	845.00	
0020451	00	SERVICE PLUS, INC						
14584		002531	02	11/19/2013	210-8070-452.50-01	ELECTRICAL WORK PERFORMED	3,869.55	
						VENDOR TOTAL *	3,869.55	
0006380	00	SIR SPEEDY						
60823		001189	02	11/19/2013	210-8070-452.40-33	COMPUTER HELP DESK SIGN	122.85	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0006380	00	SIR SPEEDY						
						VENDOR TOTAL *	122.85	
0001155	00	STANDARD & POOR'S						
30554567		001785	02	11/19/2013	210-8070-452.40-04	BOOKS	1,570.99	
						VENDOR TOTAL *	1,570.99	
0014481	00	STAPLES ADVANTAGE - LIBRARY						
3211294622		001106	02	11/19/2013	210-8070-452.40-33	RETURNED OFFICE SUPPLIES	16.99-	
3212078090		001786	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	29.78	
3213060258		002154	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	66.97	
						VENDOR TOTAL *	79.76	
0014290	00	SUBURBAN DOOR CHECK & LOCK SERVICE						
440753		000838	02	11/19/2013	210-8070-452.50-01	REMOVED LOCK CHILDRNS WRK RM	177.00	
						VENDOR TOTAL *	177.00	
0016766	00	TANTOR MEDIA						
INV7090		001787	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	266.34	
INV7279		001788	02	11/19/2013	210-8070-452.40-03	AUDIOBOOKS	35.99	
						VENDOR TOTAL *	302.33	
0003668	00	THE COMPACT DISC SOURCE						
61146		001024	02	11/19/2013	210-8070-452.40-42	MUSIC	147.99	
61145		001025	02	11/19/2013	210-8070-452.40-42	MUSIC	139.06	
61147		001027	02	11/19/2013	210-8070-452.40-42	MUSIC	46.94	
61225		001754	02	11/19/2013	210-8070-452.40-42	MUSIC	444.15	
61226		001755	02	11/19/2013	210-8070-452.40-42	MUSIC	284.26	
61227		001756	02	11/19/2013	210-8070-452.40-42	MUSIC	235.35	
65038		001933	02	11/19/2013	210-8070-452.40-42	MUSIC	137.52	
65037		001934	02	11/19/2013	210-8070-452.40-42	MUSIC	117.70	
65039		001935	02	11/19/2013	210-8070-452.40-42	MUSIC	53.36	
						VENDOR TOTAL *	1,606.33	
0009335	00	THOMAS, ED						
11012013		001190	02	11/19/2013	210-8070-452.30-37	CHESS CLUB ON 11/01/2013	70.00	
						VENDOR TOTAL *	70.00	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
100713-28		001789	02	11/19/2013	210-8070-452.30-75	FAX PROGRAM	220.48	
1353		002529	02	11/19/2013	210-8070-452.40-33	60 MO LEASE ON SOFTWARE	224.00	
						VENDOR TOTAL *	444.48	
0016866	00	TUMBLEWEED PRESS INC						
52349		002530	02	11/19/2013	210-8070-452.40-36	DIGITAL CONTENT	425.00	
						VENDOR TOTAL *	425.00	
0020258	00	TWIST OFFICE PRODS						
660223-0		001191	02	11/19/2013	210-8070-452.40-33	OFFICE SUPPLIES	277.37	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0020258	00	TWIST OFFICE PRODS						
659777-0	001192	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		382.10	
C660223-0	002155	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		277.37-	
661371-0	002156	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		349.98	
662787-0	002685	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		253.83	
					VENDOR TOTAL *		985.91	
0018130	00	UPS						
0000T19T17403	000839	02 11/19/2013		210-8070-452.30-49	POSTAGE		13.19	
					VENDOR TOTAL *		13.19	
0021606	00	UTLEY, LAURA FAKO						
12102013	002532	02 11/19/2013		210-8070-452.30-37	ADS PRGM 'HARP CONCERT'		300.00	
					VENDOR TOTAL *		300.00	
0000576	00	WEST SUBURBAN OP, INC.						
147234	000840	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		9.00	
147272	000841	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		43.64	
147308	000842	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		57.68	
147547	000978	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		57.09	
147398	000980	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		155.26	
147400	001107	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		213.48	
147685	001193	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		53.60	
147889	001915	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		208.98	
147722	001916	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		218.70	
4870CM	002157	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		15.99-	
148228	002158	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		179.44	
148248	002534	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		6.79	
148421	002686	02 11/19/2013		210-8070-452.40-33	OFFICE SUPPLIES		125.03	
					VENDOR TOTAL *		1,312.70	
0005596	00	WILSON CONSULTING						
13605	001917	02 11/19/2013		210-8070-452.30-52	LEGAL SERVICES		500.00	
					VENDOR TOTAL *		500.00	
0002783	00	WORLD BOOK DIRECT MARKETING						
1042	001918	02 11/19/2013		210-8070-452.40-04	BOOKS		46.40	
100083831A04420002494		02 11/19/2013		210-8070-452.40-04	BOOKS		38.90	
					VENDOR TOTAL *		85.30	
					TOTAL EXPENDITURES ****		254,946.21	
					GRAND TOTAL *****			254,946.21