

PREPARED 12/09/2013, 15:09:02
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
LIBRARY

EXPENDITURE APPROVAL LIST
AS OF: 12/17/2013 CHECK DATE: 12/17/2013
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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
0013057	00	A C S						
16105	002931		02	12/17/2013	210-8070-452.50-08	SERVICE-CHANGER REPLACMNT	270.00	
						VENDOR TOTAL *	270.00	
0000009	00	ACE HARDWARE						
292731	004206		02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	15.98	
292548	004207		02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	59.88	
						VENDOR TOTAL *	75.86	
0009155	00	ALIBRIS INC						
63517339	003467		02	12/17/2013	210-8070-452.40-04	BOOKS	129.65	
63631475	003468		02	12/17/2013	210-8070-452.40-04	BOOKS	134.50	
63570009	003469		02	12/17/2013	210-8070-452.40-04	BOOKS	215.45	
63688043	004208		02	12/17/2013	210-8070-452.40-04	BOOKS	105.65	
63798082	004377		02	12/17/2013	210-8070-452.40-04	BOOKS	21.85	
						VENDOR TOTAL *	607.10	
0016997	00	AMAZON						
604578781008144003700			02	12/17/2013	210-8070-452.40-04	BOOKS	3,313.32	
604578781008144003701			02	12/17/2013	210-8070-452.40-69	CONSOLE GAMES	1,736.54	
604578781008144003702			02	12/17/2013	210-8070-452.40-35	LEARNING GAMES	98.44	
604578781008144003703			02	12/17/2013	210-8070-452.40-66	DVDs	465.90	
604578781008144003704			02	12/17/2013	210-8070-452.40-42	MUSIC	53.89	
604578781008144003705			02	12/17/2013	210-8070-452.30-37	CHLDRNS PRGM MATERIALS	22.98	
604578781008144003706			02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	38.14	
604578781008144003707			02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	346.70	
						VENDOR TOTAL *	6,075.91	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP						
1270719	002928		02	12/17/2013	210-8070-452.60-37	MBRSHIP RENEWAL J.LAU	127.00	
2029608	004158		02	12/17/2013	210-8070-452.60-37	MBRSHR RENEWAL-C.JACOBSEN	175.00	
2029611	004159		02	12/17/2013	210-8070-452.60-37	MBRSHR RENEWAL-T.MENLSCIN	175.00	
1194270	004160		02	12/17/2013	210-8070-452.60-37	MBRSHR RENEWAL-W.RYAN	175.00	
0035125	004161		02	12/17/2013	210-8070-452.60-37	MBRSHR RENEWAL-LIBRARY	1,085.00	
0045614	004162		02	12/17/2013	210-8070-452.60-37	MBRSHR RENEWAL-K.MURPHY	198.00	
1289425	004163		02	12/17/2013	210-8070-452.60-37	MBRSHR RENEWAL-S.CRESSWEL	198.00	
1200720	004164		02	12/17/2013	210-8070-452.60-37	MBRSHR RENEWAL-K.SCOTT	198.00	
						VENDOR TOTAL *	2,331.00	
0004935	00	ARAMARK UNIFORM SVCS						
15515535	002714		02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	444.84	
15517425	002715		02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	29.49	
15523655	002910		02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	69.98	
						VENDOR TOTAL *	544.31	
0012277	00	AT & T						
63025272526386	003848		02	12/17/2013	210-8070-452.30-75	TELEPHONE 10/17-11/16	224.30	
63029902400794	003849		02	12/17/2013	210-8070-452.30-75	TELEPHONE 10/17-11/16	17.36	
63029913345004	003850		02	12/17/2013	210-8070-452.30-75	TELEPHONE 10/17-11/16	354.65	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0012277	00	AT & T						
630279187112		004340	02	12/17/2013	210-8070-452.30-75	TELEPHONE CHARGES	15.33	
						VENDOR TOTAL *	611.64	
0017095	00	AUDIOCRAFT PUBLISHING, INC						
11682		004209	02	12/17/2013	210-8070-452.40-04	BOOKS	20.53	
						VENDOR TOTAL *	20.53	
0013391	00	BADE PAPER PRODUCTS, INC						
191645-00		003771	02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	903.57	
						VENDOR TOTAL *	903.57	
0013656	00	BADGE-A-MINIT						
85764		004210	02	12/17/2013	210-8070-452.40-31	BADGE MAKING MACHINE	1,299.95	
						VENDOR TOTAL *	1,299.95	
0012737	00	BAKER & TAYLOR						
5012850148		003395	02	12/17/2013	210-8070-452.40-04	BOOKS	447.30	
0002498741		003441	02	12/17/2013	210-8070-452.40-04	BOOKS	18.95-	
0002498739		003442	02	12/17/2013	210-8070-452.40-04	BOOKS	216.41-	
0002498740		003443	02	12/17/2013	210-8070-452.40-04	BOOKS	70.28-	
2028671671		003690	02	12/17/2013	210-8070-452.40-04	BOOKS	636.48	
2028676560		003691	02	12/17/2013	210-8070-452.40-04	BOOKS	398.62	
2028719596		003692	02	12/17/2013	210-8070-452.40-04	BOOKS	489.25	
2028727083		003693	02	12/17/2013	210-8070-452.40-04	BOOKS	16.23	
2028686382		003694	02	12/17/2013	210-8070-452.40-04	BOOKS	804.51	
2028726598		003695	02	12/17/2013	210-8070-452.40-04	BOOKS	23.50	
2028731400		003696	02	12/17/2013	210-8070-452.40-04	BOOKS	784.47	
2028684144		003697	02	12/17/2013	210-8070-452.40-04	BOOKS	944.89	
2028735583		003698	02	12/17/2013	210-8070-452.40-04	BOOKS	33.73	
2028674985		003699	02	12/17/2013	210-8070-452.40-04	BOOKS	652.93	
2028697592		003752	02	12/17/2013	210-8070-452.40-04	BOOKS	1,810.36	
2028748234		003753	02	12/17/2013	210-8070-452.40-04	BOOKS	561.54	
2028755408		003754	02	12/17/2013	210-8070-452.40-04	BOOKS	1,376.87	
2028760397		003755	02	12/17/2013	210-8070-452.40-04	BOOKS	195.66	
2028748186		003756	02	12/17/2013	210-8070-452.40-04	BOOKS	517.29	
2028722460		003757	02	12/17/2013	210-8070-452.40-04	BOOKS	853.97	
2028717860		003758	02	12/17/2013	210-8070-452.40-04	BOOKS	483.71	
5012870290		003847	02	12/17/2013	210-8070-452.40-04	BOOKS	216.62	
2028773718		004239	02	12/17/2013	210-8070-452.40-04	BOOKS	106.52	
2028733824		004240	02	12/17/2013	210-8070-452.40-04	BOOKS	1,001.52	
2028749285		004241	02	12/17/2013	210-8070-452.40-04	BOOKS	1,224.59	
2028779308		004242	02	12/17/2013	210-8070-452.40-04	BOOKS	461.13	
2028778497		004243	02	12/17/2013	210-8070-452.40-04	BOOKS	870.48	
2028765761		004244	02	12/17/2013	210-8070-452.40-04	BOOKS	628.80	
2028754250		004245	02	12/17/2013	210-8070-452.40-04	BOOKS	157.66	
2028743035		004246	02	12/17/2013	210-8070-452.40-04	BOOKS	234.66	
2028696709		004247	02	12/17/2013	210-8070-452.40-04	BOOKS	524.48	
2028726926		004248	02	12/17/2013	210-8070-452.40-04	BOOKS	379.61	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012737	00	BAKER & TAYLOR						
2028709526	004249		02	12/17/2013	210-8070-452.40-04	BOOKS	471.86	
2028709514	004250		02	12/17/2013	210-8070-452.40-04	BOOKS	912.77	
2028787117	004267		02	12/17/2013	210-8070-452.40-04	BOOKS	455.13	
2028765032	004268		02	12/17/2013	210-8070-452.40-04	BOOKS	302.13	
2028769602	004270		02	12/17/2013	210-8070-452.40-04	BOOKS	679.42	
2028783323	004271		02	12/17/2013	210-8070-452.40-04	BOOKS	692.40	
2028778036	004272		02	12/17/2013	210-8070-452.40-04	BOOKS	22.68	
2028754028	004274		02	12/17/2013	210-8070-452.40-04	BOOKS	115.29	
2028740986	004276		02	12/17/2013	210-8070-452.40-04	BOOKS	111.79	
2028779878	004278		02	12/17/2013	210-8070-452.40-04	BOOKS	115.53	
2028803467	004365		02	12/17/2013	210-8070-452.40-04	BOOKS	71.69	
2028794847	004366		02	12/17/2013	210-8070-452.40-04	BOOKS	410.50	
2028806228	004367		02	12/17/2013	210-8070-452.40-04	BOOKS	508.88	
2028810017	004368		02	12/17/2013	210-8070-452.40-04	BOOKS	46.33	
2028798179	004369		02	12/17/2013	210-8070-452.40-04	BOOKS	793.25	
2028825674	004370		02	12/17/2013	210-8070-452.40-04	BOOKS	536.32	
VENDOR TOTAL *							22,777.71	
0012685	00	BAKER & TAYLOR ENTERTAINMENT						
M28360300	003396		02	12/17/2013	210-8070-452.40-66	DVDs	22.13	
M28136790	003397		02	12/17/2013	210-8070-452.40-66	DVDs	418.98	
M27780840	003398		02	12/17/2013	210-8070-452.40-66	DVDs	68.65	
M28254660	003399		02	12/17/2013	210-8070-452.40-66	DVDs	33.20	
M28135650	003400		02	12/17/2013	210-8070-452.40-66	DVDs	22.16	
M487579CM	003840		02	12/17/2013	210-8070-452.40-66	DVDs	30.29	
M28718480	003841		02	12/17/2013	210-8070-452.40-66	DVDs	67.87	
M28658870	003842		02	12/17/2013	210-8070-452.40-66	DVDs	322.57	
K08681480	003843		02	12/17/2013	210-8070-452.40-66	DVDs	22.14	
M28388290	003844		02	12/17/2013	210-8070-452.40-66	DVDs	132.13	
M29133320	003845		02	12/17/2013	210-8070-452.40-66	DVDs	183.20	
M29134200	003846		02	12/17/2013	210-8070-452.40-66	DVDs	410.72	
M30330220	004263		02	12/17/2013	210-8070-452.40-66	DVDs	18.46	
M29318350	004264		02	12/17/2013	210-8070-452.40-66	DVDs	19.94	
M29269880	004265		02	12/17/2013	210-8070-452.40-66	DVDs	70.17	
M30330720	004266		02	12/17/2013	210-8070-452.40-66	DVDs	164.70	
M30631640	004386		02	12/17/2013	210-8070-452.40-66	DVDs	177.34	
VENDOR TOTAL *							2,124.07	
0020181	00	BARNES & NOBLE						
9718864627	004234		02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	1,448.82	
9718864628	004235		02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	1,861.47	
VENDOR TOTAL *							3,310.29	
0005988	00	BARNES & NOBLE INC						
2707654	004236		02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	3,818.64	
IN 2693020	004237		02	12/17/2013	210-8070-452.40-38	PERIODICALS	109.90	
IN 2690418	004238		02	12/17/2013	210-8070-452.40-38	PERIODICALS	671.36	
VENDOR TOTAL *							4,599.90	
0021517	00	BAZILLION SONGS LLC						

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0021517	00	BAZILLION SONGS LLC						
12312013		004285	02	12/17/2013	210-8070-452.30-37	CHLDRENS PROGRAM	412.50	
						VENDOR TOTAL *	412.50	
0019155	00	BLACKSTONE AUDIO INC						
677383		003444	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	368.00	
682881		003445	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	46.00	
684325		004211	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	46.00	
684929		004291	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	46.00	
						VENDOR TOTAL *	506.00	
0016321	00	BLAUS, ROBERT						
12192013		004157	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-CHMSTRY	250.00	
						VENDOR TOTAL *	250.00	
0003779	00	BLOOMSBURY BOOKS						
214-US003		003433	02	12/17/2013	210-8070-452.40-04	BOOKS	254.00	
						VENDOR TOTAL *	254.00	
0008726	00	BRILLIANCE PUBLISHING, INC.						
IN0811700		003446	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	29.99	
IN0814911		003447	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN0819897		004212	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	84.97	
IN0818808		004213	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	79.97	
IN0821985		004288	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	44.99	
IN0821511		004289	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	47.48	
IN0822075		004290	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	47.48	
IN0824173		004379	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	27.49	
IN0824171		004380	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	139.96	
						VENDOR TOTAL *	542.32	
0003233	00	BRODART CO						
B3291833		004187	02	12/17/2013	210-8070-452.40-04	BOOKS	23.84	
B3291832		004188	02	12/17/2013	210-8070-452.40-04	BOOKS	19.19	
332049		004341	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	62.53	
						VENDOR TOTAL *	105.56	
0018881	00	BROWN, ADAM						
12172013		004156	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-PHYSICS	250.00	
						VENDOR TOTAL *	250.00	
0007069	00	CDW GOVERNMENT INC						
HG55475		003851	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	549.13	
						VENDOR TOTAL *	549.13	
0012613	00	CENTER POINT LARGE PRINT						
1133799		003449	02	12/17/2013	210-8070-452.40-04	BOOKS	174.96	
1141723		004381	02	12/17/2013	210-8070-452.40-04	BOOKS	53.64	
						VENDOR TOTAL *	228.60	
0010922	00	CLASS ACT PERFORMG ARTISTS/SPEAKERS						

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NO		NO NO						AMOUNT
0010922	00	CLASS ACT PERFORMG ARTISTS/SPEAKERS						
12312013		003430	02	12/17/2013	210-8070-452.30-37	KIDS PRGM BAZILLION SONGS	412.50	
						VENDOR TOTAL *	412.50	
0014623	00	COMCAST CABLE						
877120089010568004387			02	12/17/2013	210-8070-452.30-75	HIGH SPEED INTERNET	226.21	
						VENDOR TOTAL *	226.21	
0019515	00	CREEKSIDE PRINTING						
10291302		004189	02	12/17/2013	210-8070-452.30-53	NEWSLETTER	3,369.02	
						VENDOR TOTAL *	3,369.02	
0017815	00	CRITICAL SYSTEMS SERVICES INC						
147987		004192	02	12/17/2013	210-8070-452.50-08	SERV RENEWAL 1/13-12/14	1,651.00	
						VENDOR TOTAL *	1,651.00	
0012891	00	CRYSTAL MGMNT & MAINT						
21632		003434	02	12/17/2013	210-8070-452.30-14	CLEANING SERVICES FOR NOV	4,013.10	
						VENDOR TOTAL *	4,013.10	
0005119	00	DELL MARKETING L P						
XJ87R7124		002932	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	1,484.81	
XJ8K33MX3		003852	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	9,238.32	
XJ8DWN3M2		004293	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	655.83	
XJ8MFDKW3		004343	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	243.70	
XJ8NK8254		004344	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	734.01	
						VENDOR TOTAL *	12,356.67	
0021677	00	DELPERCIO, NATALIE						
12182013		004376	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINLS / ITALIAN	125.00	
						VENDOR TOTAL *	125.00	
0004398	00	DEMCO, INC						
5132580		002911	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	156.98	
						VENDOR TOTAL *	156.98	
0021671	00	DOYLE, JULIE						
12162013		004346	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINLS S.STUDIES	125.00	
						VENDOR TOTAL *	125.00	
0017183	00	DRACH, JEFFREY PAUL						
12172013		004155	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-CHMSTRY	250.00	
						VENDOR TOTAL *	250.00	
0017380	00	EAST VIEW MAP LINK LLC						
80020673		004193	02	12/17/2013	210-8070-452.40-04	BOOKS	312.81	
						VENDOR TOTAL *	312.81	
0000724	00	ELMHURST POSTMASTER						

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NO		NO NO						AMOUNT
0000724	00	ELMHURST POSTMASTER						
12022013		003763	02	12/17/2013	210-8070-452.30-49	POSTAGE FOR JAN/FEB NWSLT	1,500.00	
						VENDOR TOTAL *	1,500.00	
0013122	00	ELSEVIER						
82683584		004383	02	12/17/2013	210-8070-452.40-04	BOOKS	98.29	
						VENDOR TOTAL *	98.29	
0021653	00	ENTERTAINMENT DIRECT, LLC						
176343		003448	02	12/17/2013	210-8070-452.40-66	DVDs	25.33	
						VENDOR TOTAL *	25.33	
0017527	00	FARONICS TECHNOLOGIES USA INC						
INUSO130698		002934	02	12/17/2013	210-8070-452.40-36	MAINTENANCE RENEWAL	540.00	
						VENDOR TOTAL *	540.00	
0017168	00	FINDAWAY WORLD, LLC						
112182		003450	02	12/17/2013	210-8070-452.40-98	CATALOGING SUPPLIES	54.92	
112989		004194	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	200.88	
112287		004195	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	209.08	
						VENDOR TOTAL *	464.88	
0017978	00	FLOORING MANAGEMENT GROUP INC						
13738-F		003435	02	12/17/2013	210-8070-452.50-01	CARPET CLEANING	3,850.00	
						VENDOR TOTAL *	3,850.00	
0014113	00	FOX, MARGARET M						
11192013		002938	02	12/17/2013	210-8070-452.30-37	ADS PRGM "INTRO TO WORD"	73.75	
11302013		002939	02	12/17/2013	210-8070-452.30-37	ADS "INTRO TO COMPTRS #1"	73.75	
12142013		002941	02	12/17/2013	210-8070-452.30-37	ADS"INTRO TO POWER POINT"	73.75	
						VENDOR TOTAL *	221.25	
0007244	00	GALE						
50708863		003421	02	12/17/2013	210-8070-452.40-04	BOOKS	47.23	
50684673		003422	02	12/17/2013	210-8070-452.40-04	BOOKS	181.43	
50684023		003423	02	12/17/2013	210-8070-452.40-04	BOOKS	154.44	
50685036		003424	02	12/17/2013	210-8070-452.40-04	BOOKS	143.19	
50685021		003425	02	12/17/2013	210-8070-452.40-04	BOOKS	97.46	
50694524		003426	02	12/17/2013	210-8070-452.40-04	BOOKS	29.59	
50535399		003427	02	12/17/2013	210-8070-452.40-04	BOOKS	594.70	
50684409		003428	02	12/17/2013	210-8070-452.40-04	BOOKS	154.44	
50782598		003797	02	12/17/2013	210-8070-452.40-04	BOOKS	77.84	
50792697		003798	02	12/17/2013	210-8070-452.40-04	BOOKS	51.18	
50781109		003799	02	12/17/2013	210-8070-452.40-04	BOOKS	47.23	
50781307		003800	02	12/17/2013	210-8070-452.40-04	BOOKS	79.46	
50782795		003801	02	12/17/2013	210-8070-452.40-04	BOOKS	38.92	
50771944		003802	02	12/17/2013	210-8070-452.40-04	BOOKS	95.21	
50772939		003803	02	12/17/2013	210-8070-452.40-04	BOOKS	69.72	
50799539		003804	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	494.86	

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0007244	00	GALE						
50800113		003805	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	208.91	
50850011		004294	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	5,000.00	
50836572		004378	02	12/17/2013	210-8070-452.40-04	BOOKS	51.18	
						VENDOR TOTAL *	7,616.99	
0005614	00	GAYLORD BROS, INC						
2221449		002913	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	203.88	
2229057		004384	02	12/17/2013	210-8070-452.40-98	CATALOGING SUPPLIES	441.42	
						VENDOR TOTAL *	645.30	
0000242	00	GRAINGER						
9287218391		002710	02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	252.87	
9287612163		002711	02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	90.00	
9294260923		003436	02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	110.25	
9307608415		004196	02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	291.28	
						VENDOR TOTAL *	744.40	
0005878	00	GREY HOUSE PUBLISHING INC						
880997		003454	02	12/17/2013	210-8070-452.40-04	BOOKS	442.05	
879970		003455	02	12/17/2013	210-8070-452.40-04	BOOKS	422.05	
879926		003456	02	12/17/2013	210-8070-452.40-04	BOOKS	433.05	
						VENDOR TOTAL *	1,297.15	
0002161	00	HAINES & CO, INC						
364719		003451	02	12/17/2013	210-8070-452.40-04	BOOKS	673.00	
						VENDOR TOTAL *	673.00	
0021672	00	HARMS, KAYLA MARIE						
12182013		004350	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINLS SPANISH	250.00	
						VENDOR TOTAL *	250.00	
0018559	00	HEATON, JILL						
12192013		004154	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-CHMSTRY	250.00	
						VENDOR TOTAL *	250.00	
0015880	00	HERES TRANSLATION/INTERPRETATIONLTD						
12092013		002942	02	12/17/2013	210-8070-452.30-37	ADS "ADULT CONVERSATION"	160.00	
						VENDOR TOTAL *	160.00	
0016701	00	HIGH TOUCH-HIGH TECH						
12192013		003431	02	12/17/2013	210-8070-452.30-37	CHLDRNS PRGM FOR STUDENTS	200.00	
						VENDOR TOTAL *	200.00	
0013424	00	HILL, JACOB						
12072013		002943	02	12/17/2013	210-8070-452.30-37	ADS "EBAY 101:SELLING"	80.25	
						VENDOR TOTAL *	80.25	
0014658	00	ILLINOIS LIBRARY ASSN						

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0014658	00	ILLINOIS LIBRARY ASSN						
1830980	002933		02	12/17/2013	210-8070-452.60-37	MBRS RENWL T.MENOLASCINO	75.00	
1827050	004165		02	12/17/2013	210-8070-452.60-37	MBRSHP RENEWAL C.DEVER	50.00	
						VENDOR TOTAL *	125.00	
0007932	00	INDEPENDENT PUBLISHERS GROUP						
355852	003452		02	12/17/2013	210-8070-452.40-04	BOOKS	721.63	
						VENDOR TOTAL *	721.63	
0020178	00	INFOGROUP						
10002442362	004197		02	12/17/2013	210-8070-452.40-36	LICNSE AGRMNT 11/13-11/14	7,500.00	
						VENDOR TOTAL *	7,500.00	
0007397	00	INGRAM LIBRARY SERVICES						
74837792	003680		02	12/17/2013	210-8070-452.40-04	BOOKS	26.91	
74837793	003681		02	12/17/2013	210-8070-452.40-04	BOOKS	10.16	
74837794	003682		02	12/17/2013	210-8070-452.40-04	BOOKS	81.22	
74896098	003683		02	12/17/2013	210-8070-452.40-04	BOOKS	144.28	
74883503	003684		02	12/17/2013	210-8070-452.40-04	BOOKS	29.32	
74896096	003685		02	12/17/2013	210-8070-452.40-04	BOOKS	224.91	
74883502	003686		02	12/17/2013	210-8070-452.40-04	BOOKS	37.08	
74820837	003687		02	12/17/2013	210-8070-452.40-04	BOOKS	17.95	
74923863	003688		02	12/17/2013	210-8070-452.40-04	BOOKS	13.52	
74896097	003689		02	12/17/2013	210-8070-452.40-04	BOOKS	21.33	
75128170	004198		02	12/17/2013	210-8070-452.40-04	BOOKS	97.48	
75010937	004214		02	12/17/2013	210-8070-452.40-04	BOOKS	484.77	
75010938	004215		02	12/17/2013	210-8070-452.40-04	BOOKS	171.48	
75001958	004216		02	12/17/2013	210-8070-452.40-04	BOOKS	98.43	
74946405	004217		02	12/17/2013	210-8070-452.40-04	BOOKS	385.56	
74930962	004218		02	12/17/2013	210-8070-452.40-04	BOOKS	37.76	
75075868	004219		02	12/17/2013	210-8070-452.40-04	BOOKS	62.61	
75075869	004220		02	12/17/2013	210-8070-452.40-04	BOOKS	128.46	
75087266	004221		02	12/17/2013	210-8070-452.40-04	BOOKS	4.79	
75087265	004222		02	12/17/2013	210-8070-452.40-04	BOOKS	6.59	
75087264	004223		02	12/17/2013	210-8070-452.40-04	BOOKS	14.12	
75087263	004224		02	12/17/2013	210-8070-452.40-04	BOOKS	31.64	
75145245	004225		02	12/17/2013	210-8070-452.40-04	BOOKS	83.06	
75132588	004226		02	12/17/2013	210-8070-452.40-04	BOOKS	140.40	
75163823	004227		02	12/17/2013	210-8070-452.40-04	BOOKS	116.90	
75216125	004228		02	12/17/2013	210-8070-452.40-04	BOOKS	389.31	
75205185	004229		02	12/17/2013	210-8070-452.40-04	BOOKS	14.21	
75242578	004230		02	12/17/2013	210-8070-452.40-04	BOOKS	6.58	
75242577	004231		02	12/17/2013	210-8070-452.40-04	BOOKS	7.18	
75242576	004232		02	12/17/2013	210-8070-452.40-04	BOOKS	83.06	
75270888	004233		02	12/17/2013	210-8070-452.40-04	BOOKS	32.34	
75284365	004371		02	12/17/2013	210-8070-452.40-04	BOOKS	10.77	
75284366	004372		02	12/17/2013	210-8070-452.40-04	BOOKS	25.45	
75284367	004373		02	12/17/2013	210-8070-452.40-04	BOOKS	34.69	
						VENDOR TOTAL *	2,879.36	
0018903	00	INNOVATION EXPERTS						

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0018903	00	INNOVATION EXPERTS									
LN111813-7		004199				02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	2,250.00	
GVRL1314F31		004200				02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	275.00	
GVRL20135CM		004201				02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	160.00-	
VENDOR TOTAL *										2,365.00	
0021162	00	INNOVATIVE INTERFACES									
0045426-IN		003759				02	12/17/2013	210-8070-452.30-04	CONTRACT INSTALL PAYMNT 5	25,996.00	
0045425-IN		003760				02	12/17/2013	210-8070-452.30-04	CONTRACT INSTALL PAYMNT 4	25,996.00	
0045427-IN		003761				02	12/17/2013	210-8070-452.30-04	YEARLY 1, 7/13-6/14	51,926.00	
VENDOR TOTAL *										103,918.00	
0021676	00	IVERSON, PATRICIA									
12172013		004375				02	12/17/2013	210-8070-452.30-37	STUDY FOR FINLS/S.STUDIES	250.00	
VENDOR TOTAL *										250.00	
0020048	00	JIM DHAMER PLUMBING									
51520		004342				02	12/17/2013	210-8070-452.50-01	BATHROOM PLUMBING SERVICE	434.00	
VENDOR TOTAL *										434.00	
0005648	00	KARPIEL, SHARON									
12062013		004388				02	12/17/2013	210-8070-452.30-37	FAMILY CARD WRKSHP SUPLES	124.36	
VENDOR TOTAL *										124.36	
0021673	00	KRIST, GARY									
04242014		004359				02	12/17/2013	210-8070-452.30-37	ADS DPST FOR PROGRAM	500.00	
VENDOR TOTAL *										500.00	
0020314	00	L & J AQUARIUM SERVICE INC									
1-23-2013M		002914				02	12/17/2013	210-8070-452.50-08	AQUARIUM MAINTENANCE	130.00	
1-23-2013S		002915				02	12/17/2013	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-24-2013M		004176				02	12/17/2013	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
1-24-2013S		004177				02	12/17/2013	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
VENDOR TOTAL *										320.00	
0020906	00	LAHTI, LINDA S									
12182013		004153				02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-MATH	250.00	
VENDOR TOTAL *										250.00	
0020544	00	LAMB, NOLAN									
12162013		004152				02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-MATH	500.00	
VENDOR TOTAL *										500.00	
0019719	00	LANDS'END BUSINESS OUTFITTERS									
SO2013110637294004296						02	12/17/2013	210-8070-452.60-53	SUNDRY	147.84	
VENDOR TOTAL *										147.84	
0007939	00	LINDA GORHAM									
01202013		003432				02	12/17/2013	210-8070-452.30-37	CHLDRNS PRGM FOR FAMILIES	400.00	

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0007939	00	LINDA GORHAM									
									VENDOR TOTAL *	400.00	
0005877	00	LIVE OAK MEDIA	100843	004178		02	12/17/2013	210-8070-452.40-04	BOOKS	38.95	
									VENDOR TOTAL *	38.95	
0021674	00	LORBER, KINO	12042013	004360		02	12/17/2013	210-8070-452.30-37	ADS PRGM "THE EXTRA GIRL"	360.00	
									VENDOR TOTAL *	360.00	
0019168	00	MALONEY-MURPHY, NUALA	12042013	004179		02	12/17/2013	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	22.13	
									VENDOR TOTAL *	22.13	
0017672	00	MANFREDINI-VERILLI, LOREDANA	12182013	004151		02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-ITALIAN	125.00	
									VENDOR TOTAL *	125.00	
0004579	00	MARQUIS WHO'S WHO	1095375	003437		02	12/17/2013	210-8070-452.40-04	BOOKS	309.10	
									VENDOR TOTAL *	309.10	
0013910	00	MASTER BREW BEVERAGES, INC	1294637	004361		02	12/17/2013	210-8070-452.60-53	SUNDRY	227.70	
									VENDOR TOTAL *	227.70	
0002941	00	MCMMASTER-CARR SUPPLY CO-A/P ADDRESS	65940036	003438		02	12/17/2013	210-8070-452.40-24	JANITORIAL SUPPLIES	174.40	
									VENDOR TOTAL *	174.40	
0016362	00	MEHILOS, MEGAN	12142013	004150		02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-MATH	500.00	
									VENDOR TOTAL *	500.00	
0006736	00	MIDWEST TAPE									
91400773		003401		02	12/17/2013		210-8070-452.40-66	DVDs	21.59		
91400772		003402		02	12/17/2013		210-8070-452.40-66	DVDs	147.94		
91400771		003403		02	12/17/2013		210-8070-452.40-66	DVDs	31.99		
91400770		003404		02	12/17/2013		210-8070-452.40-66	DVDs	10.39		
91400708		003405		02	12/17/2013		210-8070-452.40-66	DVDs	199.12		
91400706		003406		02	12/17/2013		210-8070-452.40-66	DVDs	47.96		
91400709		003407		02	12/17/2013		210-8070-452.40-66	DVDs	83.96		
91400709		003408		02	12/17/2013		210-8070-452.40-03	AUDIOBOOKS	44.99		
91400707		003409		02	12/17/2013		210-8070-452.40-03	AUDIOBOOKS	29.99		
91443035		003816		02	12/17/2013		210-8070-452.40-03	AUDIOBOOKS	59.99		
91423578		003817		02	12/17/2013		210-8070-452.40-03	AUDIOBOOKS	99.97		
91443030		003818		02	12/17/2013		210-8070-452.40-03	AUDIOBOOKS	39.99		
91443038		003819		02	12/17/2013		210-8070-452.40-66	DVDs	97.96		

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
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0006736	00	MIDWEST TAPE						
91443039	003820		02	12/17/2013	210-8070-452.40-66	DVDs	20.99	
91443037	003821		02	12/17/2013	210-8070-452.40-66	DVDs	91.98	
91443034	003822		02	12/17/2013	210-8070-452.40-66	DVDs	31.98	
91443033	003823		02	12/17/2013	210-8070-452.40-66	DVDs	7.99	
91443032	003824		02	12/17/2013	210-8070-452.40-66	DVDs	23.98	
91423733	003825		02	12/17/2013	210-8070-452.40-66	DVDs	104.76	
91423730	003826		02	12/17/2013	210-8070-452.40-66	DVDs	259.93	
91423732	003827		02	12/17/2013	210-8070-452.40-66	DVDs	73.56	
91423731	003828		02	12/17/2013	210-8070-452.40-66	DVDs	101.51	
91423731	003829		02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	13.99	
91443036	003830		02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	34.99	
91443036	003831		02	12/17/2013	210-8070-452.40-66	DVDs	370.08	
91450287	004251		02	12/17/2013	210-8070-452.40-66	DVDs	194.90	
91450281	004252		02	12/17/2013	210-8070-452.40-66	DVDs	15.99	
91449439	004253		02	12/17/2013	210-8070-452.40-66	DVDs	20.78	
91450283	004254		02	12/17/2013	210-8070-452.40-66	DVDs	39.99	
91450282	004255		02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	19.99	
91450285	004256		02	12/17/2013	210-8070-452.40-66	DVDs	23.99	
91450284	004257		02	12/17/2013	210-8070-452.40-66	DVDs	35.97	
91450286	004258		02	12/17/2013	210-8070-452.40-66	DVDs	42.39	
VENDOR TOTAL *							2,445.58	
0016978	00	MISHIGIAN, TAMAR						
12182013	004149		02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-FRENCH	250.00	
VENDOR TOTAL *							250.00	
0021095	00	MONOPRICE, INC						
9238353	002935		02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	31.45	
VENDOR TOTAL *							31.45	
0017180	00	MOSS, AMY						
12172013	004148		02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-BIOLOGY	250.00	
VENDOR TOTAL *							250.00	
0011928	00	MYERS-BRIGGS & CO, INC						
192512	003853		02	12/17/2013	210-8070-452.70-03	INSURANCE PLCY#5088379684	24,962.00	
192517	003854		02	12/17/2013	210-8070-452.70-03	INSURANCE PLCY#5088379698	1,970.00	
192493	003855		02	12/17/2013	210-8070-452.20-07	WORKERS COMP#5088351500	17,968.00	
VENDOR TOTAL *							44,900.00	
0003159	00	NANCY'S PIZZERIA						
12172013	004389		02	12/17/2013	210-8070-452.60-53	SUNDRY	749.38	
VENDOR TOTAL *							749.38	
0014036	00	NATIONAL REGISTER PUBLISHING						
1095888	004175		02	12/17/2013	210-8070-452.40-04	BOOKS	309.10	
VENDOR TOTAL *							309.10	
0019464	00	O'CONNOR, KAREN M						

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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
0019464	00	O'CONNOR, KAREN M						
12192013		004147	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-BIOLOGY	250.00	
						VENDOR TOTAL *	250.00	
0002236	00	OMNIGRAPHICS, INC						
10870653-0212		004180	02	12/17/2013	210-8070-452.40-04	BOOKS	90.94	
						VENDOR TOTAL *	90.94	
0020286	00	OVERDRIVE						
1018-120807650		003453	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	202.44	
1018-163312760-004181			02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	990.73	
						VENDOR TOTAL *	1,193.17	
0016320	00	PASCHKE, JEREMY						
12192013		004146	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-PHYSICS	250.00	
						VENDOR TOTAL *	250.00	
0021567	00	PAULINI, CHRIS						
11192013		004166	02	12/17/2013	210-8070-452.30-37	CARD CRAFTING CLASS SUPLS	89.16	
						VENDOR TOTAL *	89.16	
0016226	00	PERONA, MARGARITA						
11072013		004167	02	12/17/2013	210-8070-452.60-11	LIIA CONFERENCE EXPENSES	100.63	
						VENDOR TOTAL *	100.63	
0010662	00	PROQUEST LLC						
60639563		004301	02	12/17/2013	210-8070-452.40-04	BOOKS	2,231.55	
						VENDOR TOTAL *	2,231.55	
0014209	00	RANDOM HOUSE LLC						
1088594444		003415	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	40.00	
1088588935		003416	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	103.50	
1088549636		003417	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	26.25	
1088558083		003418	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	10.00	
1188490820		003419	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	30.00	
1088490820		003420	02	12/17/2013	210-8070-452.40-04	BOOKS	20.25	
1088598663		003832	02	12/17/2013	210-8070-452.40-04	BOOKS	63.00	
1088679693		003833	02	12/17/2013	210-8070-452.40-04	BOOKS	20.25	
1088640635		003834	02	12/17/2013	210-8070-452.40-98	CATALOGING SUPPLIES	120.00	
1088632918		003835	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	54.00	
1088598014		003836	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	48.00	
1088620002		003837	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	10.00	
						VENDOR TOTAL *	545.25	
0000454	00	RECORDED BOOKS, LLC						
74828711		003457	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	45.09	
74831692		003458	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	40.60	
74831691		003459	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	48.14	
74834529		003460	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	99.00	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0000454	00	RECORDED BOOKS, LLC						
74834856		003461	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	53.79	
74833698		003462	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	46.58	
74835460		003463	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	151.36	
74834428		003464	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	71.77	
74835187		003465	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	6.95	
74829315		003466	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	62.20	
74836492		003806	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	63.22	
74840726		003807	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	111.37	
74840013		003808	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	99.00	
74839923		003809	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	74.26	
74838942		003810	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	99.00	
74839758		003811	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	97.87	
74839246		003812	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	60.07	
74824489		003813	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	11,430.85	
74837887		003814	02	12/17/2013	210-8070-452.40-98	CATALOGING SUPPLIES	121.90	
74826953		003815	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	201.24	
74841065		004302	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	99.00	
74840894		004303	02	12/17/2013	210-8070-452.40-03	AUDIOBOOKS	149.00	
VENDOR TOTAL *							13,232.26	
0018273	00	REED CONSTRUCTION DATA						
3067079		004184	02	12/17/2013	210-8070-452.40-04	BOOKS	39.95	
VENDOR TOTAL *							39.95	
0000457	00	REGENT BOOK CO INC						
48125		003470	02	12/17/2013	210-8070-452.40-04	BOOKS	25.24	
48319		004185	02	12/17/2013	210-8070-452.40-04	BOOKS	25.24	
VENDOR TOTAL *							50.48	
0020513	00	RICOH USA, INC						
91273004		004186	02	12/17/2013	210-8070-452.50-08	RENT 12/25/2013-1/24/2014	450.00	
91344894		004362	02	12/17/2013	210-8070-452.50-08	RENT/MAINTNCE 8/13-11/13	1,225.10	
VENDOR TOTAL *							1,675.10	
0007395	00	RISK MANAGEMENT ASSN						
1000011690		004182	02	12/17/2013	210-8070-452.40-04	BOOKS	357.00	
VENDOR TOTAL *							357.00	
0021670	00	RMC IMAGING INC						
1578		004183	02	12/17/2013	210-8070-452.80-98	INSTALL AND 12MO.WARRANTY	8,995.00	
VENDOR TOTAL *							8,995.00	
0003632	00	RMC INC						
124728		004385	02	12/17/2013	210-8070-452.50-08	MAINTENANCE CONTRACT-6/14	10,552.00	
VENDOR TOTAL *							10,552.00	
0021059	00	ROCK, SHAIRA						
10152013		004168	02	12/17/2013	210-8070-452.60-11	MILEAGE EXPENSES	132.15	

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0021059	00	ROCK, SHAIRA									
VENDOR TOTAL *										132.15	
0013182	00	SIEMENS INDUSTRY INC									
5443048751		004170		02	12/17/2013		210-8070-452.50-08		PART FOR AHU04 - EQUIPMNT	76.28	
5443073463		004171		02	12/17/2013		210-8070-452.50-08		BLDG AUTOMATION SRVC AGRM	9,488.00	
VENDOR TOTAL *										9,564.28	
0018053	00	SOUTHWEST DIGITAL PRINTING									
12-03LEASE		003762		02	12/17/2013		210-8070-452.50-08		LEASE CANON COLOR PLOTTER	191.87	
11-208		004172		02	12/17/2013		210-8070-452.40-33		86-2024 42X150 COLOR BOND	65.38	
11-03LEASE		004173		02	12/17/2013		210-8070-452.50-08		LEASE-CANON COLOR PLOTTER	191.87	
VENDOR TOTAL *										449.12	
0014481	00	STAPLES ADVANTAGE - LIBRARY									
3214608703		003439		02	12/17/2013		210-8070-452.40-33		OFFICE SUPPLIES	107.82	
VENDOR TOTAL *										107.82	
0018563	00	STIEN, ALICIA									
12152013		004145		02	12/17/2013		210-8070-452.30-37		STUDY FOR FINALS-MATH	500.00	
VENDOR TOTAL *										500.00	
0018564	00	STIPE, LESLIE D									
12172013		004144		02	12/17/2013		210-8070-452.30-37		STUDY FOR FINALS-MATH	250.00	
VENDOR TOTAL *										250.00	
0000520	00	TELE PRINT									
1311570		004174		02	12/17/2013		210-8070-452.30-53		BEGINING READERS BROCHRES	95.00	
VENDOR TOTAL *										95.00	
0003668	00	THE COMPACT DISC SOURCE									
65145		003410		02	12/17/2013		210-8070-452.40-42		MUSIC	445.26	
65144		003411		02	12/17/2013		210-8070-452.40-42		MUSIC	106.35	
65163		003412		02	12/17/2013		210-8070-452.40-42		MUSIC	503.68	
65165		003413		02	12/17/2013		210-8070-452.40-42		MUSIC	257.21	
65164		003414		02	12/17/2013		210-8070-452.40-42		MUSIC	115.70	
65243		004259		02	12/17/2013		210-8070-452.40-42		MUSIC	279.53	
65244		004260		02	12/17/2013		210-8070-452.40-42		MUSIC	61.90	
65242		004261		02	12/17/2013		210-8070-452.40-42		MUSIC	185.21	
65241		004262		02	12/17/2013		210-8070-452.40-42		MUSIC	181.52	
VENDOR TOTAL *										2,136.36	
0016075	00	THE GREAT COURSES									
S02216086		003838		02	12/17/2013		210-8070-452.40-66		DVDs	114.95	
S02196129		003839		02	12/17/2013		210-8070-452.40-66		DVDs	159.90	
VENDOR TOTAL *										274.85	
0009335	00	THOMAS, ED									
12062013		003429		02	12/17/2013		210-8070-452.30-37		CHLDRNS PRGM CHESS CLUB	70.00	

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INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0009335	00	THOMAS, ED						
						VENDOR TOTAL *	70.00	
0015906	00	TODAY'S BUSINESS SOLUTIONS, INC						
1419		004202	02	12/17/2013	210-8070-452.40-33	60 MO LEASE READER TOWERS	224.00	
						VENDOR TOTAL *	224.00	
0018130	00	UPS						
0000T19T17443		002716	02	12/17/2013	210-8070-452.30-49	POSTAGE	32.44	
0000T19T17463		003440	02	12/17/2013	210-8070-452.30-49	POSTAGE	31.90	
0000T19T17483		004203	02	12/17/2013	210-8070-452.30-49	POSTAGE	1.95	
						VENDOR TOTAL *	66.29	
0020587	00	WALSH-ROCK, GLORIA						
10262013		004169	02	12/17/2013	210-8070-452.30-37	CHLDRNS PROGRAM SUPPLIES	98.04	
						VENDOR TOTAL *	98.04	
0021669	00	WELDON, JESSICA						
12162013		004141	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-SOC.STDY	250.00	
						VENDOR TOTAL *	250.00	
0000576	00	WEST SUBURBAN OP, INC.						
148494		002916	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	247.27	
148549		002936	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	109.85	
148730		003471	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	211.45	
148768		003472	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	20.95	
148832		003473	02	12/17/2013	210-8070-452.30-53	PUBLIC INFORMATION	33.90	
149146		003856	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	164.03	
4903CM		003857	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	29.55-	
149010		003858	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	29.55	
148993		003859	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	281.90	
149009		004204	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	22.21	
148896		004304	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	113.29	
149080		004306	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS SUPPLIES	360.87	
4908CM		004363	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	58.30-	
149369		004364	02	12/17/2013	210-8070-452.40-33	OFFICE SUPPLIES	39.66	
						VENDOR TOTAL *	1,547.08	
0019466	00	WESTERBERG, KELLEY						
12162013		004143	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-SPANISH	250.00	
						VENDOR TOTAL *	250.00	
0005596	00	WILSON CONSULTING						
13609		002917	02	12/17/2013	210-8070-452.30-52	PROF. SERVICE	97.50	
						VENDOR TOTAL *	97.50	
0021675	00	WOLSKI, NANCY						
12142013		004374	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-SCIENCE	250.00	
						VENDOR TOTAL *	250.00	
0004677	00	WORLD BOOK INC						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0004677	00	WORLD BOOK INC						
0001476522		004299	02	12/17/2013	210-8070-452.40-04	BOOKS	1,698.00	
						VENDOR TOTAL *	1,698.00	
0018557	00	ZENTNER, CYNTHIA						
12152013		004142	02	12/17/2013	210-8070-452.30-37	STUDY FOR FINALS-BIOLOGY	250.00	
						VENDOR TOTAL *	250.00	
0006753	00	3M						
UM16911		003474	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	1,528.12	
UM17266		003766	02	12/17/2013	210-8070-452.40-98	CATALOGING SUPPLIES	4,574.25	
UM17440		004382	02	12/17/2013	210-8070-452.40-36	DIGITAL CONTENT	586.81	
						VENDOR TOTAL *	6,689.18	
						TOTAL EXPENDITURES ****	326,045.22	
					GRAND TOTAL *****			326,045.22