PREPARED 03/11/2014, 9:57:27
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
LIBRARY

EXPENDITURE APPROVAL LIST
AS OF: 03/18/2014 CHECK DATE: 03/18/2014
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
0000009	00	ACE HARDWARE							
293820		004076		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	11.98	
							VENDOR TOTAL *	11.98	
0009155	00	ALIBRIS INC							
64687020		002762		02	03/18/2014	210-8070-452.40-04	BOOKS	169.25	
64675905		002764		02	03/18/2014	210-8070-452.40-04	BOOKS	122.65	
64706834		003321		02	03/18/2014	210-8070-452.40-04	BOOKS	11.94	
64706835		003322		02	03/18/2014	210-8070-452.40-04	BOOKS	10.94	
64766983		003323		02	03/18/2014	210-8070-452.40-04	BOOKS	99.60	
64698171		003324		02	03/18/2014	210-8070-452.40-04	BOOKS	50.31	
64718931		003325		02	03/18/2014	210-8070-452.40-04	BOOKS	89.70	
64821817		003738		02	03/18/2014	210-8070-452.40-04	BOOKS	126.79	
64796927		003739		02	03/18/2014	210-8070-452.40-04	BOOKS	104.75	
64849509		004027		02	03/18/2014	210-8070-452.40-04	BOOKS	183.99	
64830163		004028		02	03/18/2014	210-8070-452.40-04	BOOKS	6.95-	
64830164		004030		02	03/18/2014	210-8070-452.40-04	BOOKS	13.95-	
64849504		004269		02	03/18/2014	210-8070-452.40-04	BOOKS	218.41	
64875080		004270		02	03/18/2014	210-8070-452.40-04	BOOKS	78.05	
							VENDOR TOTAL *	1,245.48	
0016997	00	AMAZON							
604578781008144003443				02	03/18/2014	210-8070-452.40-04	BOOKS	1,741.37	
604578781008144003444				02	03/18/2014	210-8070-452.40-03	DVDs	702.01	
604578781008144003445				02	03/18/2014	210-8070-452.40-03	GAMES	329.44	
604578781008144003446				02	03/18/2014	210-8070-452.40-35	PUZZLES & NON PRINT MATRL	26.97	
604578781008144003447				02	03/18/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	90.06	
							VENDOR TOTAL *	2,889.85	
0007065	00	AMERICAN LIBRARY ASSN - MEMBERSHIP							
0241053		002940		02	03/18/2014	210-8070-452.60-37	MBRSHP RENWL BRYAN BLANK	198.00	
1147683		002941		02	03/18/2014	210-8070-452.60-37	MBRSHP RENWL M.PERONA	258.00	
2015385		003085		02	03/18/2014	210-8070-452.60-37	MBRSHP RENWAL S.BURNSIDE	215.00	
0037884		004026		02	03/18/2014	210-8070-452.60-37	RENWL MBRSHP S.KARPIEL	248.00	
1025659		004294		02	03/18/2014	210-8070-452.60-37	MBRSHP M.RODRIGUEZ	198.00	
0102178		004295		02	03/18/2014	210-8070-452.60-37	MBRSHP G.WALSH ROCK	248.00	
							VENDOR TOTAL *	1,365.00	
0006343	00	ANDERSON'S BOOKSHOP							
14925		003298		02	03/18/2014	210-8070-452.40-04	BOOKS	24.71	
							VENDOR TOTAL *	24.71	
0000672	00	APPLE BOOKS							
99623		004271		02	03/18/2014	210-8070-452.40-04	BOOKS	59.84	
							VENDOR TOTAL *	59.84	
0012277	00	AT & T							
63027918716310		004296		02	03/18/2014	210-8070-452.30-75	TELEPHONE CHARGES	105.87	
							VENDOR TOTAL *	105.87	
0013391	00	BADE PAPER PRODUCTS, INC							

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	VENDOR NAME / ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0013391	00					BADE PAPER PRODUCTS, INC		
192586-00	002926		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	615.19	
192346-01	002927		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	106.43	
						VENDOR TOTAL *	721.62	
0012737	00					BAKER & TAYLOR		
5012988511	003284		02	03/18/2014	210-8070-452.40-04	BOOKS	37.36	
2029006184	003466		02	03/18/2014	210-8070-452.40-04	BOOKS	411.86	
2029035108	003467		02	03/18/2014	210-8070-452.40-04	BOOKS	582.79	
2029037368	003468		02	03/18/2014	210-8070-452.40-04	BOOKS	79.88	
2029016590	003469		02	03/18/2014	210-8070-452.40-04	BOOKS	502.64	
2029009935	003470		02	03/18/2014	210-8070-452.40-04	BOOKS	716.56	
2029032812	003471		02	03/18/2014	210-8070-452.40-04	BOOKS	380.85	
2029029022	003472		02	03/18/2014	210-8070-452.40-04	BOOKS	741.36	
2029041220	003473		02	03/18/2014	210-8070-452.40-04	BOOKS	255.67	
2029016916	003474		02	03/18/2014	210-8070-452.40-04	BOOKS	904.42	
2029062028	003475		02	03/18/2014	210-8070-452.40-04	BOOKS	140.78	
2029068008	003476		02	03/18/2014	210-8070-452.40-04	BOOKS	185.19	
2029045020	003477		02	03/18/2014	210-8070-452.40-04	BOOKS	422.34	
2029054793	003478		02	03/18/2014	210-8070-452.40-04	BOOKS	488.18	
2029064369	003479		02	03/18/2014	210-8070-452.40-04	BOOKS	320.11	
PO7NS6793M	003696		02	03/18/2014	210-8070-452.40-33	USER FEE	3,485.00	
2029061191	003714		02	03/18/2014	210-8070-452.40-04	BOOKS	35.25	
2029072596	003715		02	03/18/2014	210-8070-452.40-04	BOOKS	100.80	
2029084922	003716		02	03/18/2014	210-8070-452.40-04	BOOKS	568.66	
M491331CM	003740		02	03/18/2014	210-8070-452.40-03	DVDs	30.29-	
5013009655	003964		02	03/18/2014	210-8070-452.40-04	BOOKS	235.80	
2029082910	003979		02	03/18/2014	210-8070-452.40-04	BOOKS	165.12	
2029087743	003980		02	03/18/2014	210-8070-452.40-04	BOOKS	721.01	
2029063953	003981		02	03/18/2014	210-8070-452.40-04	BOOKS	360.76	
2029061419	003982		02	03/18/2014	210-8070-452.40-04	BOOKS	918.58	
2029057726	003983		02	03/18/2014	210-8070-452.40-04	BOOKS	819.18	
2029064379	003984		02	03/18/2014	210-8070-452.40-04	BOOKS	1,703.70	
2029029020	003985		02	03/18/2014	210-8070-452.40-04	BOOKS	676.56	
2029034156	003986		02	03/18/2014	210-8070-452.40-04	BOOKS	928.65	
2029041516	003987		02	03/18/2014	210-8070-452.40-04	BOOKS	793.93	
2029097089	003988		02	03/18/2014	210-8070-452.40-04	BOOKS	3.00	
2029097102	003989		02	03/18/2014	210-8070-452.40-04	BOOKS	523.19	
2029077346	003990		02	03/18/2014	210-8070-452.40-04	BOOKS	342.91	
2029104365	003991		02	03/18/2014	210-8070-452.40-04	BOOKS	293.14	
2029111052	003992		02	03/18/2014	210-8070-452.40-04	BOOKS	324.72	
2029096754	003993		02	03/18/2014	210-8070-452.40-04	BOOKS	243.72	
2029089273	003994		02	03/18/2014	210-8070-452.40-04	BOOKS	1,025.31	
2029094592	003995		02	03/18/2014	210-8070-452.40-04	BOOKS	185.34	
2029099218	003996		02	03/18/2014	210-8070-452.40-04	BOOKS	111.60	
2029101919	003997		02	03/18/2014	210-8070-452.40-04	BOOKS	865.26	
2029106371	003998		02	03/18/2014	210-8070-452.40-04	BOOKS	321.98	
2029110592	003999		02	03/18/2014	210-8070-452.40-04	BOOKS	178.47	
2029081784	004221		02	03/18/2014	210-8070-452.40-04	BOOKS	1,047.18	

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0012737	00	BAKER & TAYLOR							
2029075153		004230		02	03/18/2014	210-8070-452.40-04	BOOKS	456.21	
2029118461		004231		02	03/18/2014	210-8070-452.40-04	BOOKS	235.98	
2029123183		004232		02	03/18/2014	210-8070-452.40-04	BOOKS	129.62	
2029132252		004234		02	03/18/2014	210-8070-452.40-04	BOOKS	97.67	
2029105237		004235		02	03/18/2014	210-8070-452.40-04	BOOKS	728.80	
2029100061		004236		02	03/18/2014	210-8070-452.40-04	BOOKS	819.49	
2029127240		004237		02	03/18/2014	210-8070-452.40-04	BOOKS	478.87	
2029133071		004238		02	03/18/2014	210-8070-452.40-04	BOOKS	529.87	
							VENDOR TOTAL *	26,595.03	
0012685	00	BAKER & TAYLOR ENTERTAINMENT							
M36946990		002928		02	03/18/2014	210-8070-452.40-03	DVDs	132.96	
M37247320		002929		02	03/18/2014	210-8070-452.40-03	DVDs	66.48	
M37246720		002930		02	03/18/2014	210-8070-452.40-03	DVDs	88.61	
M37755890		003286		02	03/18/2014	210-8070-452.40-03	DVDs	1,249.27	
M37755891		003287		02	03/18/2014	210-8070-452.40-03	DVDs	14.77	
M37710300		003288		02	03/18/2014	210-8070-452.40-03	CDs	77.21	
M37754730		003289		02	03/18/2014	210-8070-452.40-03	DVDs	70.17	
M37268580		003290		02	03/18/2014	210-8070-452.40-03	DVDs	70.29	
M38193160		003698		02	03/18/2014	210-8070-452.40-03	DVDs	650.75	
M38192300		003699		02	03/18/2014	210-8070-452.40-03	DVDs	55.38	
M38370210		003963		02	03/18/2014	210-8070-452.40-03	DVDs	73.88	
M38617110		004263		02	03/18/2014	210-8070-452.40-03	DVDs	557.39	
M38658910		004264		02	03/18/2014	210-8070-452.40-03	DVDs	51.70	
M38616290		004265		02	03/18/2014	210-8070-452.40-03	DVDs	265.92	
							VENDOR TOTAL *	3,424.78	
0005988	00	BARNES & NOBLE INC							
IN 2737412		003311		02	03/18/2014	210-8070-452.40-03	DVDs	44.97	
IN 2737334		003312		02	03/18/2014	210-8070-452.40-04	BOOKS	398.17	
IN 2741683		003313		02	03/18/2014	210-8070-452.40-03	DVDs	78.15	
IN 2741682		003314		02	03/18/2014	210-8070-452.40-04	BOOKS	55.60	
2737374		004036		02	03/18/2014	210-8070-452.40-38	PERIODICALS	376.35	
							VENDOR TOTAL *	953.24	
0021770	00	BARRON'S EDUCATIONAL SERIES, INC.							
6558032		003310		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	104.73	
							VENDOR TOTAL *	104.73	
0019155	00	BLACKSTONE AUDIO INC							
694940		002783		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	35.75	
695780		003315		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	81.75	
697678		004015		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	46.00	
697142		004016		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	38.99	
695213		004017		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	1,159.95	
697058		004018		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	268.99	
							VENDOR TOTAL *	1,631.43	
0008726	00	BRILLIANCE PUBLISHING, INC.							

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0008726	00	BRILLIANCE PUBLISHING, INC.						
IN0852075		003316		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS	118.97	
IN0852061		003317		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS	174.95	
IN0854451		003318		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS	39.99	
IN0853587		003319		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS	29.99	
IN0853605		003320		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS	34.99	
						VENDOR TOTAL *	398.89	
0007069	00	CDW GOVERNMENT INC						
KF92475		004033		02 03/18/2014	210-8070-452.80-98	17-APPLE MAC MINI's	10,594.34	
KD54513		004034		02 03/18/2014	210-8070-452.40-73	2-SAMSUNG BLUE RAYS	192.97	
KF77171		004293		02 03/18/2014	210-8070-452.40-73	IT SUPPLIES-USB ADAPTER	12.05	
						VENDOR TOTAL *	10,799.36	
0012613	00	CENTER POINT LARGE PRINT						
1152089		003299		02 03/18/2014	210-8070-452.40-04	BOOKS	174.96	
						VENDOR TOTAL *	174.96	
0021783	00	CHAN, KAREN						
04122014		004074		02 03/18/2014	210-8070-452.30-37	ADS PRGM "CREDIT SCORES"	300.00	
						VENDOR TOTAL *	300.00	
0004067	00	CHILD'S WORLD, INC						
NA122779		002792		02 03/18/2014	210-8070-452.40-04	BOOKS	442.80	
						VENDOR TOTAL *	442.80	
0005160	00	CHILDREN'S PLUS INC						
098084		002784		02 03/18/2014	210-8070-452.40-04	BOOKS	1,698.60	
						VENDOR TOTAL *	1,698.60	
0000600	00	CITY OF ELMHURST						
32012		002113		02 02/18/2014	210-8070-452.30-53	INFORMATION FOR THE PUBLC	CHECK #: 170713	15.00-
32012		002113		02 02/18/2014	210-8070-452.30-53	INFORMATION FOR THE PUBLC	CHECK #: 170790	15.00
48721-45738		003741		02 03/18/2014	210-8070-452.30-82	WATER USAGE 04-06	4,103.07	
						VENDOR TOTAL *	4,103.07	
0019975	00	COAST TO COAST SOLUTIONS						
IVC0055724		003086		02 03/18/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	965.17	
						VENDOR TOTAL *	965.17	
0014623	00	COMCAST CABLE						
8771200890105680		04297		02 03/18/2014	210-8070-452.30-75	HIGH SPEEND INTERNET	236.69	
						VENDOR TOTAL *	236.69	
0019515	00	CREEKSIDE PRINTING						
02271404		004272		02 03/18/2014	210-8070-452.30-53	NEWSLETTER	6,947.13	
						VENDOR TOTAL *	6,947.13	
0012891	00	CRYSTAL MGMNT & MAINT						

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0012891	00	CRYSTAL MGMNT & MAINT							
21821		002785		02	03/18/2014	210-8070-452.30-14	CLEANING SERVCES FEBRUARY	4,013.10	
							VENDOR TOTAL *	4,013.10	
0004398	00	DEMCO, INC							
5202901		002786		02	03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	178.89	
5215232		003480		02	03/18/2014	210-8070-452.40-98	CATALOGING SUPPLIES	378.32	
5216372		003481		02	03/18/2014	210-8070-452.40-98	CATALOGING SUPPLIES	287.90	
							VENDOR TOTAL *	845.11	
0017007	00	FACILITY SOLUTIONS GROUP							
3484974-00		002788		02	03/18/2014	210-8070-452.50-01	BUILDING MAINTENANCE	32.87	
3484974-01		002942		02	03/18/2014	210-8070-452.50-01	BUILDING SUPPLIES	263.85	
							VENDOR TOTAL *	296.72	
0017168	00	FINDAWAY WORLD, LLC							
118715		003742		02	03/18/2014	210-8070-452.40-03	PLAYAWAYS	824.00	
119882		004273		02	03/18/2014	210-8070-452.40-98	CATALOGING SUPPLIES	31.39	
119882		004274		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	20.49	
							VENDOR TOTAL *	875.88	
0021768	00	FISK, TERRY							
03282014		003096		02	03/18/2014	210-8070-452.30-37	TEEN PRGM-IL GHOSTS	325.00	
							VENDOR TOTAL *	325.00	
0007244	00	GALE							
51500092		002767		02	03/18/2014	210-8070-452.40-04	BOOKS	56.78	
51487126		002768		02	03/18/2014	210-8070-452.40-04	BOOKS	48.73	
51471342		002770		02	03/18/2014	210-8070-452.40-04	BOOKS	143.19	
51469884		002771		02	03/18/2014	210-8070-452.40-04	BOOKS	125.20	
51470439		002772		02	03/18/2014	210-8070-452.40-04	BOOKS	204.67	
51470265		002773		02	03/18/2014	210-8070-452.40-04	BOOKS	179.18	
51487501		002791		02	03/18/2014	210-8070-452.40-04	BOOKS	47.23	
51533645		003300		02	03/18/2014	210-8070-452.40-04	BOOKS	250.10	
51625549		003747		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	508.26	
51625392		003748		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	247.43	
51603701		003749		02	03/18/2014	210-8070-452.40-04	BOOKS	441.75	
51615729		003750		02	03/18/2014	210-8070-452.40-04	BOOKS	38.92	
51613810		003751		02	03/18/2014	210-8070-452.40-04	BOOKS	79.46	
51615508		003752		02	03/18/2014	210-8070-452.40-04	BOOKS	77.84	
51614766		003753		02	03/18/2014	210-8070-452.40-04	BOOKS	47.23	
51602750		003754		02	03/18/2014	210-8070-452.40-04	BOOKS	95.21	
51602367		003755		02	03/18/2014	210-8070-452.40-04	BOOKS	69.72	
							VENDOR TOTAL *	2,660.90	
0005614	00	GAYLORD BROS, INC							
2247471		003088		02	03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	138.85	
2250221		003482		02	03/18/2014	210-8070-452.40-98	CATALOGING SUPPLIES	96.41	
							VENDOR TOTAL *	235.26	
0019648	00	GODDARD, LESLIE ELIZABETH							

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0019648	00	GODDARD, LESLIE ELIZABETH							
03202014		002711		02	03/18/2014	210-8070-452.30-37	CHLDRNS PRGM CANDY HSTRY	275.00	
							VENDOR TOTAL *	275.00	
0000242	00	GRAINGER							
9363469231		002943		02	03/18/2014	210-8070-452.50-01	BUILDING SUPPLIES	355.95	
9361750012		002944		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	38.34	
9361956957		002945		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	34.41	
9362310543		002946		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	12.78	
9365175182		003089		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	399.38	
9366660711		003301		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	117.32	
9369611059		003483		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	135.00	
9375172146		004079		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	270.97	
9375172138		004080		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	196.09	
							VENDOR TOTAL *	1,560.24	
0018320	00	GUITAR PLAYER							
13963729-5		003484		02	03/18/2014	210-8070-452.40-38	JULY 2014-JUNE 2015	14.99	
							VENDOR TOTAL *	14.99	
0021782	00	HERULA, DONNA							
04022014		004075		02	03/18/2014	210-8070-452.30-37	ADS PRGM "CHICAGO BLUES"	400.00	
							VENDOR TOTAL *	400.00	
0014658	00	ILLINOIS LIBRARY ASSN							
0100787		002937		02	03/18/2014	210-8070-452.60-37	MBRSHP RENWL FOR E.P.L.	260.00	
1846100		002938		02	03/18/2014	210-8070-452.60-37	MBRSHP FOR MARSHA BAKER	75.00	
1846300		002939		02	03/18/2014	210-8070-452.60-37	MBRSHP FOR WILLIAM RYAN	75.00	
1841470		003087		02	03/18/2014	210-8070-452.60-37	MBRSHP RENWL S. BURNSIDE	100.00	
1842190		003302		02	03/18/2014	210-8070-452.60-37	MBRSHP RENWL P.PALMER	115.00	
							VENDOR TOTAL *	625.00	
0013660	00	INFOTRACK INFORMATION SERVICES, INC							
59269		004037		02	03/18/2014	210-8070-452.30-52	CRIMINAL PKG SEARCHES	235.00	
							VENDOR TOTAL *	235.00	
0007397	00	INGRAM LIBRARY SERVICES							
76987484		003448		02	03/18/2014	210-8070-452.40-04	BOOKS	28.24	
77009971		003449		02	03/18/2014	210-8070-452.40-04	BOOKS	63.28	
77009970		003450		02	03/18/2014	210-8070-452.40-04	BOOKS	28.80	
77009969		003451		02	03/18/2014	210-8070-452.40-04	BOOKS	15.21	
77009968		003452		02	03/18/2014	210-8070-452.40-04	BOOKS	536.46	
77009967		003453		02	03/18/2014	210-8070-452.40-04	BOOKS	14.36	
76976507		003454		02	03/18/2014	210-8070-452.40-04	BOOKS	43.61	
77063951		003455		02	03/18/2014	210-8070-452.40-04	BOOKS	120.72	
77063950		003456		02	03/18/2014	210-8070-452.40-04	BOOKS	88.47	
77057267		003457		02	03/18/2014	210-8070-452.40-04	BOOKS	30.74	
77046537		003458		02	03/18/2014	210-8070-452.40-04	BOOKS	48.00	
77046536		003459		02	03/18/2014	210-8070-452.40-04	BOOKS	20.93	

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							
77034540		003460		02	03/18/2014	210-8070-452.40-04	BOOKS	38.40	
77101633		003461		02	03/18/2014	210-8070-452.40-04	BOOKS	18.81	
77083246		003462		02	03/18/2014	210-8070-452.40-04	BOOKS	42.97	
77083248		003463		02	03/18/2014	210-8070-452.40-04	BOOKS	7.18	
77083247		003464		02	03/18/2014	210-8070-452.40-04	BOOKS	7.18	
77083249		003465		02	03/18/2014	210-8070-452.40-04	BOOKS	13.77	
77239331		003717		02	03/18/2014	210-8070-452.40-04	BOOKS	40.53	
77239332		003718		02	03/18/2014	210-8070-452.40-04	BOOKS	49.05	
77239333		003719		02	03/18/2014	210-8070-452.40-04	BOOKS	219.89	
77239334		003720		02	03/18/2014	210-8070-452.40-04	BOOKS	5.98	
77239335		003721		02	03/18/2014	210-8070-452.40-04	BOOKS	124.80	
77239336		003722		02	03/18/2014	210-8070-452.40-04	BOOKS	77.80	
77219665		003723		02	03/18/2014	210-8070-452.40-04	BOOKS	41.21	
77219666		003724		02	03/18/2014	210-8070-452.40-04	BOOKS	13.56	
77147440		003725		02	03/18/2014	210-8070-452.40-04	BOOKS	17.99	
77147441		003726		02	03/18/2014	210-8070-452.30-37	ADS PRGM SUPPLIES	64.39	
77162401		003727		02	03/18/2014	210-8070-452.40-04	BOOKS	97.36	
77147442		003728		02	03/18/2014	210-8070-452.40-04	BOOKS	19.20	
77174565		003729		02	03/18/2014	210-8070-452.40-04	BOOKS	5.98	
77174566		003730		02	03/18/2014	210-8070-452.40-04	BOOKS	5.98	
77209849		003731		02	03/18/2014	210-8070-452.40-04	BOOKS	75.44	
77168686		003732		02	03/18/2014	210-8070-452.40-04	BOOKS	20.97	
77131176		003733		02	03/18/2014	210-8070-452.40-04	BOOKS	89.62	
77111007		003734		02	03/18/2014	210-8070-452.40-04	BOOKS	4.79	
77111008		003735		02	03/18/2014	210-8070-452.40-04	BOOKS	67.06	
77111009		003736		02	03/18/2014	210-8070-452.40-04	BOOKS	8.99	
77239330		003737		02	03/18/2014	210-8070-452.40-04	BOOKS	102.14	
77365621		003965		02	03/18/2014	210-8070-452.40-04	BOOKS	3.59	
77365620		003966		02	03/18/2014	210-8070-452.40-04	BOOKS	63.90	
77354621		003967		02	03/18/2014	210-8070-452.40-04	BOOKS	91.24	
77306949		003968		02	03/18/2014	210-8070-452.40-04	BOOKS	208.63	
77323899		003969		02	03/18/2014	210-8070-452.40-04	BOOKS	73.98	
77306950		003970		02	03/18/2014	210-8070-452.40-04	BOOKS	7.17	
77306951		003971		02	03/18/2014	210-8070-452.40-04	BOOKS	16.10	
77282096		003972		02	03/18/2014	210-8070-452.40-04	BOOKS	42.73	
77282097		003973		02	03/18/2014	210-8070-452.40-04	BOOKS	56.42	
77282098		003974		02	03/18/2014	210-8070-452.40-04	BOOKS	65.23	
77261819		003975		02	03/18/2014	210-8070-452.40-04	BOOKS	23.93	
77274718		003976		02	03/18/2014	210-8070-452.40-04	BOOKS	13.49	
77261820		003977		02	03/18/2014	210-8070-452.40-04	BOOKS	152.40	
77174564		003978		02	03/18/2014	210-8070-452.40-04	BOOKS	417.73	
77306948		004275		02	03/18/2014	210-8070-452.40-04	BOOKS	11.27	
							VENDOR TOTAL *	3,567.67	
0006993	00	KLEIN, THORPE AND JENKINS, LTD							
168178		004038		02	03/18/2014	210-8070-452.30-52	LEGAL SERVICES RENDERED	40.00	
							VENDOR TOTAL *	40.00	
0021762	00	KRAFT-WALKER, SILVIA							

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
0021762	00	KRAFT-WALKER, SILVIA							
03222014		002710		02	03/18/2014	210-8070-452.30-37	CHLDRNS PRGM PLUM PUPPETS	400.00	
							VENDOR TOTAL *	400.00	
0020314	00	L & J AQUARIUM SERVICE INC							
1-04-2014S		003303		02	03/18/2014	210-8070-452.50-08	AQUARIUM SUPPLIES	20.00	
1-04-2014M		003304		02	03/18/2014	210-8070-452.50-08	AQUARIUM MAINTENANCE	150.00	
							VENDOR TOTAL *	170.00	
0020871	00	LAU, JEANNINE							
02132014		003306		02	03/18/2014	210-8070-452.60-11	MILEAGE EXPENSES	15.90	
							VENDOR TOTAL *	15.90	
0019332	00	LEDONNE TRUE VALUE HARDWARE 0012-5							
A26671		004077		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	44.98	
							VENDOR TOTAL *	44.98	
0013655	00	LYRIC OPERA OF CHICAGO EDUC DEPT							
03012014		004073		02	03/18/2014	210-8070-452.30-37	ADS PRGM LECTURE SERIES	400.00	
							VENDOR TOTAL *	400.00	
0019168	00	MALONEY-MURPHY, NUALA							
02242014		003305		02	03/18/2014	210-8070-452.40-33	SUPPLIES FOR DISPLAY CASE	48.93	
							VENDOR TOTAL *	48.93	
0013910	00	MASTER BREW BEVERAGES, INC							
1299404		002947		02	03/18/2014	210-8070-452.60-53	SUNDRY	240.60	
							VENDOR TOTAL *	240.60	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
74057946		003090		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	45.94	
74860163		003743		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	110.51	
74860187		003744		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	54.70	
75115315		003745		02	03/18/2014	210-8070-452.40-24	JANITORIAL SUPPLIES	38.29	
75115315		003746		02	03/18/2014	210-8070-452.50-01	BUILDING SUPPLIES	117.60	
							VENDOR TOTAL *	367.04	
0010385	00	MICRO CENTER							
3301829		003485		02	03/18/2014	210-8070-452.40-73	I.T. SUPPLIES	96.84	
							VENDOR TOTAL *	96.84	
0009371	00	MICRO CENTER A/R							
3294793		004041		02	03/18/2014	210-8070-452.50-01	3-1500 VA APC POWER SUPPL	1,709.97	
							VENDOR TOTAL *	1,709.97	
0006736	00	MIDWEST TAPE							
91576361		002706		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	6,000.00	
91606871		002716		02	03/18/2014	210-8070-452.40-03	DVDs	71.94	
91606880		002717		02	03/18/2014	210-8070-452.40-03	DVDs	27.99	

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0006736	00 MIDWEST TAPE							
91606872	002720		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	19.99	
91606846	002722		02	03/18/2014	210-8070-452.40-03	DVDs	31.98	
91606874	002725		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	59.98	
91606848	002727		02	03/18/2014	210-8070-452.40-03	DVDs	63.98	
91606876	002731		02	03/18/2014	210-8070-452.40-03	DVDs	87.97	
91606849	002734		02	03/18/2014	210-8070-452.40-03	DVDs	19.99	
91606878	002735		02	03/18/2014	210-8070-452.40-03	DVDs	23.98	
91606873	002739		02	03/18/2014	210-8070-452.40-03	DVDs	31.99	
91606870	002741		02	03/18/2014	210-8070-452.40-03	DVDs	54.38	
91606882	002742		02	03/18/2014	210-8070-452.40-03	DVDs	5.59	
91606875	002743		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	29.99	
91606877	002744		02	03/18/2014	210-8070-452.40-03	DVDs	20.78	
91606879	002745		02	03/18/2014	210-8070-452.40-03	DVDs & CDs	37.57	
91606881	002747		02	03/18/2014	210-8070-452.40-03	DVDs	47.96	
91606883	002748		02	03/18/2014	210-8070-452.40-03	DVDs	27.99	
91623916	003263		02	03/18/2014	210-8070-452.40-03	DVDs	95.98	
91623918	003264		02	03/18/2014	210-8070-452.40-03	DVDs	191.96	
91623944	003265		02	03/18/2014	210-8070-452.40-03	DVDs	143.97	
91623946	003266		02	03/18/2014	210-8070-452.40-03	DVDs	47.99	
91623943	003267		02	03/18/2014	210-8070-452.40-03	DVDs	239.95	
91623919	003268		02	03/18/2014	210-8070-452.40-03	DVDs	95.98	
91623941	003269		02	03/18/2014	210-8070-452.40-03	DVDs	83.98	
91623917	003270		02	03/18/2014	210-8070-452.40-03	DVDs	23.98	
91623954	003271		02	03/18/2014	210-8070-452.40-03	DVDs	123.87	
91623940	003272		02	03/18/2014	210-8070-452.40-03	DVDs	31.99	
91623942	003273		02	03/18/2014	210-8070-452.40-03	DVDs	91.16	
91623948	003274		02	03/18/2014	210-8070-452.40-03	DVDs	27.97	
91623950	003275		02	03/18/2014	210-8070-452.40-03	DVDs	31.98	
91623952	003276		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	29.99	
91623914	003277		02	03/18/2014	210-8070-452.40-03	DVDs	15.98	
91623953	003278		02	03/18/2014	210-8070-452.40-03	DVDs	111.97	
91623951	003279		02	03/18/2014	210-8070-452.40-03	DVDs and AUDIOBOOKS	189.54	
91623949	003280		02	03/18/2014	210-8070-452.40-03	DVDs	71.95	
91623947	003281		02	03/18/2014	210-8070-452.40-03	DVDs	23.99	
91623945	003282		02	03/18/2014	210-8070-452.40-03	DVDs	63.98	
91642149	003686		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS & DVDs	43.58	
91642171	003687		02	03/18/2014	210-8070-452.40-03	DVDs	47.97	
91642173	003688		02	03/18/2014	210-8070-452.40-03	DVDs	27.99	
91642147	003689		02	03/18/2014	210-8070-452.40-03	DVDs	69.96	
91642144	003690		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS & DVDs	76.38	
91642174	003691		02	03/18/2014	210-8070-452.40-03	DVDs	15.98	
91642172	003692		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.98	
91642170	003693		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS & DVDs	129.96	
91642148	003694		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS & DVDs	55.98	
91642146	003695		02	03/18/2014	210-8070-452.40-03	DVDs	51.16	
91656918	003957		02	03/18/2014	210-8070-452.40-03	DVDs	317.41	
91656950	003958		02	03/18/2014	210-8070-452.40-03	DVDs	252.61	
91659196	004250		02	03/18/2014	210-8070-452.40-03	DVDs	23.98	

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0006736	00	MIDWEST TAPE							
91659194		004251		02	03/18/2014	210-8070-452.40-03	DVDs	27.18	
91659198		004252		02	03/18/2014	210-8070-452.40-03	DVDs	11.99	
91659197		004253		02	03/18/2014	210-8070-452.40-03	DVDs	23.98	
91659210		004254		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	119.97	
91659199		004255		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	29.99	
91659216		004256		02	03/18/2014	210-8070-452.40-03	DVDs	46.36	
91659212		004257		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	59.99	
91659213		004258		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	29.98	
91659214		004259		02	03/18/2014	210-8070-452.40-03	DVDs	95.95	
91659215		004260		02	03/18/2014	210-8070-452.40-03	DVDs	127.97	
91659217		004261		02	03/18/2014	210-8070-452.40-03	DVDs	229.90	
91659211		004262		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	217.88	
							VENDOR TOTAL *	10,608.29	
0008072	00	NEOFUNDS BY NEOPOST							
03052014		004045		02	03/18/2014	210-8070-452.30-49	POSTAGE	700.00	
							VENDOR TOTAL *	700.00	
0019392	00	OCLC, INC							
0000297140		003307		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	650.00	
							VENDOR TOTAL *	650.00	
0008045	00	ORIENTAL TRADING CO INC							
661805323-01		002948		02	03/18/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	27.99	
							VENDOR TOTAL *	27.99	
0020286	00	OVERDRIVE							
1018-105252357-003308				02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	54.00	
							VENDOR TOTAL *	54.00	
0010662	00	PROQUEST LLC							
70267099		003309		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	2,325.00	
							VENDOR TOTAL *	2,325.00	
0009102	00	QUILL CORP							
9704654		003486		02	03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	60.00	
							VENDOR TOTAL *	60.00	
0014209	00	RANDOM HOUSE LLC							
1089173746		002931		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	45.00	
1089234945		003291		02	03/18/2014	210-8070-452.40-04	BOOKS	39.75	
1189234945		003292		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	26.25	
1289234945		003293		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	97.50	
1089309855		003700		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	165.00	
1089290025		003701		02	03/18/2014	210-8070-452.40-04	BOOKS	58.50	
1089394792		003959		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	10.00	
1089371281		003960		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	63.75	
1189342931		003961		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	251.25	

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0014209	00	RANDOM HOUSE LLC							
1089342931		003962		02	03/18/2014	210-8070-452.40-04	BOOKS	42.00	
							VENDOR TOTAL *	799.00	
0000454	00	RECORDED BOOKS, LLC							
74872907		002774		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74874882		002775		02	03/18/2014	210-8070-452.40-03	PLAYAWAYS	327.50	
74871868		002778		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	175.96	
74876220		003326		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	272.20	
74876082		003327		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	14.17	
74878119		003328		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	45.09	
74878504		003329		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	239.40	
74879497		003330		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	27.68	
74881857		003702		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	3.99	
74873597		003703		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	2,700.00	
74884361		003704		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	144.44	
74883724		003705		02	03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	1,378.02	
74886915		004006		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74887398		004008		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	143.54	
74886539		004009		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	197.33	
74884377		004010		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74884815		004011		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	59.59	
74884420		004012		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
74884675		004013		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	562.41	
74887903		004276		02	03/18/2014	210-8070-452.40-03	AUDIOBOOKS	71.77	
							VENDOR TOTAL *	6,650.17	
0005579	00	RESEARCH TECHNOLOGY INTL							
181126		002932		02	03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	229.95	
							VENDOR TOTAL *	229.95	
0020513	00	RICOH USA, INC							
91886638		004298		02	03/18/2014	210-8070-452.60-47	RNT THR 4/14 MPC3501+3001	450.00	
91952553		004299		02	03/18/2014	210-8070-452.60-47	RNT THR 3/14 MPC3002	271.00	
91952553		004300		02	03/18/2014	210-8070-452.50-08	EQUIPMENT CHARGES	716.81	
							VENDOR TOTAL *	1,437.81	
0007329	00	RICOH USA, INC - CHICAGO							
5029800070		004291		02	03/18/2014	210-8070-452.50-08	EQUIPMNT RNTL 12/13-3/14	637.65	
							VENDOR TOTAL *	637.65	
0018368	00	RITA ANDREUCCETTI - PETTY CASH							
03102014		004282		02	03/18/2014	210-8070-452.60-53	SUNDRY	189.67	
03102014		004283		02	03/18/2014	210-8070-452.50-09	GROUNDS MAINTENANCE	47.68	
03102014		004285		02	03/18/2014	210-8070-452.40-38	PERIODICALS	69.80	
03102014		004287		02	03/18/2014	210-8070-452.30-53	PUBLIC INFORMATION	25.00	
03102014		004288		02	03/18/2014	210-8070-452.30-49	POSTAGE	7.82	
03102014		004289		02	03/18/2014	210-8070-452.30-37	PROGRAM SUPPLIES	10.00	
							VENDOR TOTAL *	349.97	
0005065	00	ROSEN PUBLISHING							

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
0005065	00	ROSEN PUBLISHING						
581320		002789		02 03/18/2014	210-8070-452.40-04	BOOKS	481.65	
582399		002790		02 03/18/2014	210-8070-452.40-04	BOOKS	39.90	
						VENDOR TOTAL *	521.55	
0004969	00	ROTARY CLUB OF ELMHURST						
8213		004082		02 03/18/2014	210-8070-452.60-37	MEMBERSHIP DUES AND MEALS	410.00	
						VENDOR TOTAL *	410.00	
0021775	00	RUNCO OFFICE SUPPLY						
569351-0		003487		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	159.96	
C 569351-0		003488		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	40.00-	
						VENDOR TOTAL *	119.96	
0011445	00	SCHOLASTIC LIBRARY PUBLISHING						
11425563		002702		02 03/18/2014	210-8070-452.40-04	BOOKS	1,352.00	
11426372		003707		02 03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	1,722.00	
						VENDOR TOTAL *	3,074.00	
0020451	00	SERVICE PLUS, INC						
14730		003706		02 03/18/2014	210-8070-452.50-01	REPAIR TO WIRING FOR AHU	868.00	
						VENDOR TOTAL *	868.00	
0021216	00	SHAMROCK GARDEN FLORIST						
02282014		004078		02 03/18/2014	210-8070-452.60-53	SUNDRY	127.90	
						VENDOR TOTAL *	127.90	
0021053	00	SHAW MEDIA - ELMHURST PRESS						
0214100791502/2		004277		02 03/18/2014	210-8070-452.30-53	PUBLIC INFORMATION	45.36	
						VENDOR TOTAL *	45.36	
0018053	00	SOUTHWEST DIGITAL PRINTING						
3-02LEASE		004278		02 03/18/2014	210-8070-452.30-53	LEASE CANON COLOR PLOTTER	191.87	
						VENDOR TOTAL *	191.87	
0016766	00	TANTOR MEDIA						
INV9650		002703		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS	6.99	
INV10018		003708		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS	50.39	
INV10112		004043		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS	50.39	
						VENDOR TOTAL *	107.77	
0003668	00	THE COMPACT DISC SOURCE						
67274		003294		02 03/18/2014	210-8070-452.40-03	CDs	221.91	
67273		003295		02 03/18/2014	210-8070-452.40-03	CDs	39.28	
67272		003296		02 03/18/2014	210-8070-452.40-03	CDs	59.78	
67271		003297		02 03/18/2014	210-8070-452.40-03	CDs	32.76	
67361		004266		02 03/18/2014	210-8070-452.40-03	CDs	54.04	
67360		004267		02 03/18/2014	210-8070-452.40-03	CDs	112.16	
67359		004268		02 03/18/2014	210-8070-452.40-03	CDs	264.66	

VEND NO / INVOICE NO	SEQ# / VOUCHER NO	VENDOR NAME / P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003668	00	THE COMPACT DISC SOURCE					
					VENDOR TOTAL *	784.59	
0016075	00	THE GREAT COURSES					
SINV02981983	002704		02 03/18/2014	210-8070-452.40-03	DVDs	10.00	
SINV02979524	002705		02 03/18/2014	210-8070-452.40-03	AUDIOBOOKS & DVDs	194.85	
					VENDOR TOTAL *	204.85	
0019139	00	THE WEEK					
061DG0013144688	003098		02 03/18/2014	210-8070-452.40-38	PERIODICALS	59.50	
					VENDOR TOTAL *	59.50	
0009335	00	THOMAS, ED					
03072014	002787		02 03/18/2014	210-8070-452.30-37	CHLDRNS PRGM CHESS CLUB	70.00	
					VENDOR TOTAL *	70.00	
0010869	00	TIGERDIRECT INC					
J64900700101	003709		02 03/18/2014	210-8070-452.80-98	EQPMNT-HPt620 THIN CLIENT	511.98	
					VENDOR TOTAL *	511.98	
0021328	00	TREE TOWNS IMAGING & COLOR GRAPHICS					
0000026085	002707		02 03/18/2014	210-8070-452.30-53	PUBLIC INFORMATION	109.35	
					VENDOR TOTAL *	109.35	
0020258	00	TWIST OFFICE PRODS					
671946-1	002933		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	354.88	
671946-0	002934		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	127.65-	
672227-0	002936		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	35.94	
672875-0	003092		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	488.86	
673415-0	003489		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	191.05	
672587-0	004083		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	253.83	
674239-0	004084		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	209.94	
674444-0	004085		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	207.98	
					VENDOR TOTAL *	1,614.83	
0019613	00	U.S. TOY CO/CONSTRUCTIVE PLAYTHINGS					
5133729100	002935		02 03/18/2014	210-8070-452.30-37	CHLDRNS PRGM SUPPLIES	33.94	
					VENDOR TOTAL *	33.94	
0016368	00	UNIQUE MANAGEMENT SERVICES, INC					
251101	002708		02 03/18/2014	210-8070-452.30-52	PLACEMENTS	196.90	
					VENDOR TOTAL *	196.90	
0000576	00	WEST SUBURBAN OP, INC.					
151507	002709		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	132.00	
151712	003093		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	199.36	
152105	003712		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	53.83	
152373	004279		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	74.16	
152200	004280		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	136.10	

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.						
5003CM		004301		02 03/18/2014	210-8070-452.30-53	PUBLIC INFORMATION	50.88-	
152358		004302		02 03/18/2014	210-8070-452.30-53	PUBLIC INFORMATION	411.16	
						VENDOR TOTAL *	955.73	
0007936	00	WORLD CHAMBER OF COMMERCE DIRECTORY						
1035		003710		02 03/18/2014	210-8070-452.40-04	BOOKS	60.00	
						VENDOR TOTAL *	60.00	
0020512	00	3BRANCH PRODUCTS,INC						
776		003711		02 03/18/2014	210-8070-452.40-33	OFFICE SUPPLIES	179.50	
736		001606		02 02/18/2014	210-8070-452.80-01	STANDARD MAGAZINE BOXES	CHECK #: 170787	302.50-
						VENDOR TOTAL *	179.50	302.50-
0006753	00	3M						
UM19050		004292		02 03/18/2014	210-8070-452.40-36	DIGITAL CONTENT	2,185.33	
						VENDOR TOTAL *	2,185.33	
						HAND ISSUED TOTAL ***		302.50-
						TOTAL EXPENDITURES ****	121,627.10	302.50-
						GRAND TOTAL ******************		121,324.60