

CITY OF EVANSTON
LIBRARY BILLS LIST
PERIOD ENDING 02.05.2015 FY2015

185 LIBRARY FUND

4805 LIBRARY YOUTH SERVICES		
65630 BAKER & TAYLOR	JUV PRINT	4,795.61
65641 MIDWEST TAPE	JUV AV	<u>1,200.50</u>
4805 LIBRARY YOUTH SERVICES Total		5,996.11
4806 LIBRARY ADULT SERVICES		
65630 BAKER & TAYLOR	ADULT PRINT	17,460.23
65630 BAKER & TAYLOR	BOOK	2,595.82
65630 MANUFACTURERS' NEWS, INC.	ADULT REF PRINT	218.45
65630 GALE RESEARCH INC.	ADULT PRINT	167.93
65641 BLACKSTONE AUDIO BOOKS INC.	ADULT AV	307.47
65641 MIDWEST TAPE	ADULT AV	3,345.90
65641 RANDOM HOUSE INC	ADULT AV	63.75
65641 RANDOM HOUSE INC	JUV AV	283.46
65641 RECORDED BOOKS INC.	ADULT AV	<u>222.80</u>
4806 LIBRARY ADULT SERVICES Total		24,665.81
4820 LIBRARY CIRCULATION		
65100 DEMCO, INC.	SIGN CLIP FOR CIRCULATION	107.57
65100 OFFICE DEPOT	OFFICE SUPPLIES	69.39
65100 AZURADISC, INC.	SCREW FOR CD CLEANER	<u>6.43</u>
4820 LIBRARY CIRCULATION Total		183.39
4825 LIBRARY NEIGHBORHOOD SERVICES		
65630 BAKER & TAYLOR	ADULT PRINT	238.61
65630 BAKER & TAYLOR	BOOK	<u>10.71</u>
4825 LIBRARY NEIGHBORHOOD SERVICES Total		249.32
4835 LIBRARY TECHNICAL SERVICES		
65100 BRODART COMPANY	VINYL CORNER PACKET	16.15
65100 RECORDED BOOKS INC.	AV REPLACEMENTS	37.90
65555 IMAGING OFFICE SYSTEMS	MICROFILM SCANNER MACHINE	<u>7,309.00</u>
4835 LIBRARY TECHNICAL SERVICES Total		7,363.05
4840 LIBRARY MAINTENANCE		
62225 CINTAS CORPORATION #769	MAT SERVICE	259.62
62225 UNITED STATES ALLIANCE FIRE PROTECTION	ALARM MAINTENANCE SERVICE	712.95
62225 CONQUEST PEST SOLUTIONS	PEST SOLUTION	210.00
62225 METRO DOOR AND DOCK, INC.	DOOR SERVICE	846.12
62235 FINK SAFE & LOCK COMPANY	SAFE SERVICE REPAIR	138.00
65040 LAPORT INC	JANITORIAL SUPPLIES	<u>1,227.97</u>
4840 LIBRARY MAINTENANCE Total		3,394.66
4845 LIBRARY ADMINISTRATION		
62295 KAREN DANCZAK LYONS	REIMBURSEMENT-ALA CONFERENCE	1,154.35
62360 EVANSTON CHAMBER OF COMMERCE	MEMBERSHIP INVESTMENT	250.00
65095 ILLINOIS PAPER COMPANY	COPY PAPER	1,404.00
65095 OFFICE DEPOT	GENERAL OFFICE SUPPLIES	435.50
65095 OFFICE DEPOT	OFFICE SUPPLIES	74.36
65095 OFFICE DEPOT	ORGANIZER AND OTHER OFFICE SUPPLIES	145.76
65095 CUSTOM EARTH PROMOS	CUSTOM REUSABLE BAG	<u>1,880.60</u>
4845 LIBRARY ADMINISTRATION Total		5,344.57

185 LIBRARY FUND Total

47,196.91

CITY OF EVANSTON
LIBRARY BILLS LIST
PERIOD ENDING 02.10.2015 FY15

<u>ACCOUNT NUMBER</u>	<u>SUPPLIER NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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SUPPLEMENTAL BILLS LIST ATTACHMENT

0.00

GRAND TOTAL 47,196.91

Prepared by _____ Date _____
Accounts Payable Coordinator

Approved by _____ Date _____
Library Administrative Services Manager

Approved by _____ Date _____
Library Director

Approved by _____ Date _____
Library Board Treasurer