

185 LIBRARY FUND

4805 LIBRARY YOUTH SERVICES	65100	AMERICAN LIBRARY ASSOC.	POSTER PROMOTION	27.00
	65630	BAKER & TAYLOR	JUV PRINT	7,330.66
	65641	BAKER & TAYLOR	JUV AV	224.10
	65641	MIDWEST TAPE	ADULT AV	217.91
	65641		JUV AV	1,607.36
4805 LIBRARY YOUTH SERVICES Total				9,407.03
4806 LIBRARY ADULT SERVICES	65630	AMAZON / GE CAPITAL RETAIL BANH	ADULT PRINT	88.19
	65630	BAKER & TAYLOR	ADULT PRINT	2,763.67
	65630	INGRAM LIBRARY SERVICES	ADULT PRINT	300.00
	65630	GALE RESEARCH INC.	ADULT PRINT	127.45
	65635	STANDARD & POOR'S	PERIODICALS	191.80
	65641	AMAZON / GE CAPITAL RETAIL BANH	AV MATERIAL	16.03
	65641	BAKER & TAYLOR	ADULT AV	84.36
	65641	BLACKSTONE AUDIO BOOKS INC.	ADULT AV	551.49
	65641	MIDWEST TAPE	ADULT AV	1,516.98
	65641	RANDOM HOUSE INC	ADULT AV	67.50
	65641	RECORDED BOOKS INC.	ADULT AV	99.00
4806 LIBRARY ADULT SERVICES Total				5,806.47
4820 LIBRARY CIRCULATION	52610	TOTAL BUILDING SERVICES	COLLECTION CHARGES	259.55
4820 LIBRARY CIRCULATION Total				259.55
4825 LIBRARY NEIGHBORHOOD	62225	HENRICHSEN FIRE & SAFETY	ANNUAL FIRE EXTINGUISHER SE	45.00
	62341	COMCAST CABLE	INTERNET SERVICE	109.35
	65630	BAKER & TAYLOR	ADULT PRINT	331.77
4825 LIBRARY NEIGHBORHOOD Total				486.12
4835 LIBRARY TECHNICAL SERVICES	65100	DEMCO, INC.	OFFICE SUPPLIES	52.93
	65100	FINDAWAY WORLD, LLC	OFFICE SUPPLIES	33.68
	65555	DELL COMPUTER CORP.	LATITUDE LAPTOP LIBRARY	7,622.90
	65555		OPTIPLEX COMPUTER LIBRARY	1,991.04
4835 LIBRARY TECHNICAL SERVICES Total				9,700.55
4840 LIBRARY MAINTENANCE	62225	SIEMENS INDUSTRY, INC.	BUILDING AUTOMATION AGREI	14,721.00
	62225	TOTAL BUILDING SERVICES	JANITORIAL SERVICES	7,160.00
	62225	CINTAS #769	MAT SERVICE	129.81
	62225	CONQUEST PEST SOLUTIONS	PEST SOLUTION	210.00
4840 LIBRARY MAINTENANCE Total				22,220.81
4845 LIBRARY ADMINISTRATION	56140	ILLINOIS DEPT OF REVENUE	SALES TAX FEBRUARY 2014	85.00
	62341	GARDA CASH LOGISTICS	ARMORED CAR SERVICES	22.04
	64540	VERIZON WIRELESS	WIRELESS PHONE AND INTERNI	145.89
	65095	AMAZON / GE CAPITAL RETAIL BANH	COMPUTER MOUSE AND KEYBC	114.90
	65095		LAPTOP BATTERY REPLACEMEN	23.03
	65095		PROJECTOR LAMP	53.98
	65095	OFFICE DEPOT	GENERAL OFFICE SUPPLIES	564.77
	65555	DELL COMPUTER CORP.	LATITUDE LAPTOP LIBRARY	1,390.50
4845 LIBRARY ADMINISTRATION Total				2,400.11
4850 LIBRARY GRANTS	65100	SCHOLASTIC INC.	KINDERGARTEN BOOKS	396.00
4850 LIBRARY GRANTS Total				396.00
LIBRARY FUND Total				50,676.64