

CITY OF EVANSTON  
LIBRARY BILLS LIST  
PERIOD ENDING 05.27.2015

185 LIBRARY FUND

4805 LIBRARY YOUTH SERVICES

65630 BAKER & TAYLOR	ADULT PRINT	1,224.49
65630 BAKER & TAYLOR	JUV PRINT	2,404.37
65630 THE COMIX REVOLUTION, INC.	JUV PRINT	34.28
65641 MIDWEST TAPE	JUV AV	395.21
65641 PENGUIN RANDOM HOUSE LLC	JUV AV	30.00
65641 FINDAWAY WORLD, LLC	JUV AV	594.01

4805 LIBRARY YOUTH SERVICES Total 4,682.36

4806 LIBRARY ADULT SERVICES

62340 GALE RESEARCH INC.	ADULT REF ONLINE	658.16
62341 REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS)	GALE ANALYTICS ON DEMAND	3,840.00
65100 MOVIE LICENSING USA	ANNUAL COPYRIGHT COMPLIANCE SITE LICENSE	1,541.00
65630 BAKER & TAYLOR	ADULT PRINT	7,747.79
65630 CENTER POINT INC	ADULT PRINT	125.22
65630 GALE RESEARCH INC.	ADULT PRINT	25.49
65630 THE TEACHING CO., DBA THE GREAT COURSES	ADULT PRINT	244.80
65641 BLACKSTONE AUDIO BOOKS INC.	ADULT AV	22.50
65641 MIDWEST TAPE	ADULT AV	2,025.13
65641 MIDWEST TAPE	ADULTA V	39.53
65641 RECORDED BOOKS INC.	ADULT AV	1,800.95
65641 PENGUIN RANDOM HOUSE LLC	ADULT AV	318.75
65641 GALE RESEARCH INC.	ADULT PRINT	502.30

4806 LIBRARY ADULT SERVICES Total 18,891.62

4820 LIBRARY CIRCULATION

52610 UNIQUE MANAGEMENT SERVICES	COLLECTION CHARGES	98.45
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4820 LIBRARY CIRCULATION Total 98.45

4825 LIBRARY NEIGHBORHOOD SERVICES

62375 ESSKAY DEVELOPMENT LLC	RENT FOR CHICAGO AVE/MAIN ST	3,451.88
65630 BAKER & TAYLOR	ADULT PRINT	765.08
65630 BAKER & TAYLOR	JUV PRINT	88.02
65641 MIDWEST TAPE	NS JUV AV	44.99

4825 LIBRARY NEIGHBORHOOD SERVICES Total 4,349.97

4835 LIBRARY TECHNICAL SERVICES

65100 BLACKBOURN	LIBRARY SUPPLIES	114.76
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4835 LIBRARY TECHNICAL SERVICES Total 114.76

4840 LIBRARY MAINTENANCE

61626 VERIZON WIRELESS	WIRELESS INTERNET AND CELLULAR PHONES	124.74
62225 ALARM DETECTION SYSTEMS, INC.	QUARTERLY CHARGES JUN-AUG	496.26
62225 TOTAL BUILDING SERVICES	JANITORIAL SERVICES	7,160.00
62225 RW COLLINS CO.	NORTH BRANCH UST ABATEMENT	7,443.86
62225 CINTAS CORPORATION #769	MAT SERVICE	259.62
65040 LAPORT INC	JANITORIAL SUPPLIES	711.36
65050 ANDERSON LOCK CO. LTD	EAST ENTRANCE DOORS REPAIR	387.50
65050 BRUCKER COMPANY	FILTER AIRFLOW PRODUCTS SUPPLIES	1,639.50

4840 LIBRARY MAINTENANCE Total 18,222.84

4845 LIBRARY ADMINISTRATION

62185 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHOFER, P.	LEGAL SERVICES	47.50
62185 KLING, MARY	VOLUNTEER COORDINATOR	1,666.66

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62295 ILLINOIS LIBRARY ASSOCIATION	REACHING FORWARD CONFERENCE	700.00
64540 VERIZON WIRELESS	WIRELESS INTERNET AND CELLULAR PHONES	114.03
65095 OFFICE DEPOT	GENERAL OFFICE SUPPLIES	317.89
65095 OFFICE DEPOT	OFFICE SUPPLIES	<u>180.93</u>
4845 LIBRARY ADMINISTRATION Total		3,027.01
4850 LIBRARY GRANTS		
65100 EVANSTON PHOTOGRAPHIC STUDIOS	DONOR AND VOLUNTEER PHOTOGRAPHER	350.00
65100 THE CONTAINED GARDEN	SPRINT PLANTINGS	<u>455.00</u>
4850 LIBRARY GRANTS Total		805.00
<b>185 LIBRARY FUND Total</b>		<b><u>50,192.01</u></b>
186 LIBRARY DEBT SERVICE FUND		
4871 NORTH BRANCH MECHANICAL SYSTEMS		
62911 TRUE POWER ELECTRIC	NORTH BRANCH ELECTRICAL SERVICE REPLACEMENT	<u>5,700.00</u>
4871 NORTH BRANCH MECHANICAL SYSTEMS Total		5,700.00
<b>186 LIBRARY DEBT SERVICE FUND Total</b>		<b><u>5,700.00</u></b>
<b>Grand Total</b>		<b><u><u>55,892.01</u></u></b>

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<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** 55,892.01

Prepared by \_\_\_\_\_ Date \_\_\_\_\_  
Accounts Payable Coordinator

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Library Administrative Services Manager

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Library Director

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
Library Board Treasurer