

BILLS LIST

PERIOD ENDING 07/09/13

ACCOUNT NUMBER	SUPPLIER NAME	DESCRIPTION	AMOUNT
4805.65630	BAKER & TAYLOR	JUV PRINT	98.14
4805.65630	BAKER & TAYLOR	JUV PRINT	806.96
4805.65630	BAKER & TAYLOR	JUV PRINT	10.75
4805.65630	BAKER & TAYLOR	JUV PRINT	52.20
4805.65630	BAKER & TAYLOR	JUV PRINT	349.57
4805.65630	BAKER & TAYLOR	JUV PRINT	159.58
4805.65630	BAKER & TAYLOR	JUV PRINT	10.77
4805.65630	GALE GROUP	JUV PRINT	443.28
4805.65641	BAKER & TAYLOR	JUV AV	140.39
4805.65641	BAKER & TAYLOR	JUV AV	35.91
4805.65641	MIDWEST TAPE	JUV AV	67.94
4805.65641	MIDWEST TAPE	JUV AV	24.78
4805.65641	RECORDED BOOKS INC.	JUV AV	511.80
		4805 LIBRARY YOUTH SERVICES	2,712.07
4806.62341	INNOVATION EXPERTS	MYMEDIAMALL 7/2013-6/2014	11,739.00
4806.65630	BAKER & TAYLOR	ADULT PRINT	9.57
4806.65630	BAKER & TAYLOR	ADULT PRINT	178.66
4806.65630	BAKER & TAYLOR	ADULT PRINT	46.24
4806.65630	BAKER & TAYLOR	ADULT PRINT	1,061.50
4806.65630	BAKER & TAYLOR	ADULT PRINT	763.99
4806.65641	AUDIO GO	ADULT AV	48.00
4806.65641	BAKER & TAYLOR	ADULT AV	103.69
4806.65641	MIDWEST TAPE	ADULT AV	46.38
4806.65641	MIDWEST TAPE	ADULT AV	341.26
4806.65641	MIDWEST TAPE	ADULT AV	69.98
4806.65641	MIDWEST TAPE	ADULT AV	163.95
4806.65641	RANDOM HOUSE INC	ADULT AV	33.75
4806.65641	RANDOM HOUSE INC	ADULT AV	56.25
4806.65641	RECORDED BOOKS INC.	ADULT AV	82.20
4806.65641	RECORDED BOOKS INC.	ADULT AV	99.00
		4806 LIBRARY ADULT SERVICES	14,843.42
4825.62375	ESSKAY DEVELOPMENT LLC	AUGUST 2013 RENT	3,272.57
4825.62431	GARDA CL GREAT LAKES, INC.	LIBRARY CHANGE	41.96
4825.65630	BAKER & TAYLOR	JUV PRINT	18.40
4825.65630	BAKER & TAYLOR	ADULT PRINT	29.37
4825.65630	BAKER & TAYLOR	JUV PRINT	3.56
4825.65630	BAKER & TAYLOR	ADULT PRINT	31.64
4825.65630	BAKER & TAYLOR	JUV PRINT	22.98
4825.65630	BAKER & TAYLOR	JUV PRINT	150.93
4825.65641	RECORDED BOOKS INC.	JUV AV	35.00
		4825 LIBRARY NEIGHBORHOOD SERVICES	3,606.41
4835.65100	BLACKBOURN	2 CD HOLDER	88.05
4835.65100	RECORDED BOOKS INC.	CD ALBUM	12.25
		4835 LIBRARY TECHNICAL SERVICES	100.30
4840.62225	CINTAS #769	MAT SERVICE	70.68
4840.62235	GLOBAL EQUIPMENT CO.	DISTRIBUTION CONTAINERS	236.56
4840.65050	GRAINGER, INC., W.W.	HIGH PRESSURE SODIUM LAMP	188.85
4840.65050	BRUCKER COMPANY	50 / 24x24x22, 10 POCKET	1,536.00
		4840 LIBRARY MAINTENANCE	2,032.09
4845.64015	NICOR 0632	MONTHLY CHARGES	344.62