

CITY OF EVANSTON  
LIBRARY BILLS LIST  
PERIOD ENDING 11.25.2014

185 LIBRARY FUND

4805 LIBRARY YOUTH SERVICES		
65100 QUARTET COPIES	PRINTING	284.16
65630 BAKER & TAYLOR	ADULT PRINT	174.73
65630 BAKER & TAYLOR	JUV PRINT	3,499.78
65630 THE COMIX REVOLUTION, INC.	JUV PRINT	39.06
65630 FINDAWAY WORLD, LLC	YOUNG ADULT BOOK	51.98
65641 MIDWEST TAPE	JUV AV	1,037.86
65641 RANDOM HOUSE INC	JUV AV	15.00
65641 FINDAWAY WORLD, LLC	JUV AV	1,025.87
4805 LIBRARY YOUTH SERVICES Total		<u>6,128.44</u>
4806 LIBRARY ADULT SERVICES		
62340 GALE RESEARCH INC.	ADULT REF ONLINE	1,316.32
62341 GALE RESEARCH INC.	EBOOK TITLES	4,000.00
62341 RECORD INFORMATION SERVICES, INC.	ELECTRONIC PUBLIC RECORD DATA	770.00
65630 BAKER & TAYLOR	ADULT PRINT	9,948.49
65630 INFORMATION TODAY INC	ADULT REF PRINT	404.05
65630 REGENT BOOK COMPANY INC	ADULT PRINT	15.01
65630 GALE RESEARCH INC.	ADULT PRINT	166.43
65635 EBSCO INDUSTRIES, INC. DBA EBSCO	MAGAZINE & NEWSPAPER SUBSCRIPTIONS	14,100.47
65641 MIDWEST TAPE	ADULT AV	2,205.73
65641 RANDOM HOUSE INC	ADULT AV	285.00
65641 RECORDED BOOKS INC.	ADULT AV	327.70
4806 LIBRARY ADULT SERVICES Total		<u>33,539.20</u>
4820 LIBRARY CIRCULATION		
52610 UNIQUE MANAGEMENT SERVICES	COLLECTION CHARGES	268.50
65100 LUCAS COLOR CARD	LIBRARY CARDS	1,589.15
4820 LIBRARY CIRCULATION Total		<u>1,857.65</u>
4825 LIBRARY NEIGHBORHOOD SERVICES		
62375 ESSKAY DEVELOPMENT LLC	CAMS RENT DECEMBER 2014	3,350.47
65630 BAKER & TAYLOR	ADULT PRINT	498.75
65630 BAKER & TAYLOR	JUV PRINT	565.80
65630 GALE RESEARCH INC.	ADULT PRINT	23.99
65641 MIDWEST TAPE	ADULT AV	67.49
4825 LIBRARY NEIGHBORHOOD SERVICES Total		<u>4,506.50</u>
4835 LIBRARY TECHNICAL SERVICES		
62341 COOPERATIVE COMPUTER SERVICES	OCLC NOVEMBER 2014	1,059.89
65100 MINITEX - CPP	SINGLE DVD CASES	720.00
65100 COMPUTYPE INC.	BARCODE PRINTER	830.05
4835 LIBRARY TECHNICAL SERVICES Total		<u>2,609.94</u>
4840 LIBRARY MAINTENANCE		
62225 TOTAL BUILDING SERVICES	JANITORIAL SERVICES	7,160.00
62225 CINTAS CORPORATION #769	MAT SERVICE	259.62
65040 LAPORT INC	JANITORIAL SUPPLIES	266.76
65050 CLEMENT COMMUNICATIONS, INC.	OSHA REGULATION MANUAL	218.40
4840 LIBRARY MAINTENANCE Total		<u>7,904.78</u>
4845 LIBRARY ADMINISTRATION		
56140 ILLINOIS DEPT OF REVENUE	*SALES TAX OCTOBER 2014	101.00
62185 ANCEL, GLINK, DIAMOND, BUSH, DICIANNI & KRAFTHEFER, P.	LEGAL FEES	1,063.75
62295 LAURA D. ANTOLIN	REIMBURSEMENT	423.48
62295 TIMOTHY LONGO	REIMBURSEMENT ILAC	499.44
62360 AMERICAN LIBRARY ASSOCIATION	ALA MEMBERSHIP DUES	655.00
64015 COMED	2022 CENTRAL ST. ELECTRIC	50.22
64540 VERIZON WIRELESS	CELLPHONE AND WIRELESS INTERNET	238.50
65095 OFFICE DEPOT	GENERAL OFFICE SUPPLIES	20.99
65095 OFFICE DEPOT	OFFICE SUPPLIES	458.88
4845 LIBRARY ADMINISTRATION Total		<u>3,511.26</u>

185 LIBRARY FUND Total

60,057.77

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PERIOD ENDING 11/25/2014

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

0.00

**GRAND TOTAL** 60,057.77

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

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

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

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