

REPORTS TO INTERMEDIATE	MERCHANT NAME	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION
LIBRARY/ADMIN	AMAZON.COM	\$ 30.55	11/03/2014	65100 LIBRARY SUPPLIES	TECH SERVICES SUPPLIES
LIBRARY/ADMIN	AMER LIB ASSOC-CAREER	\$ 190.00	11/03/2014	62295 TRAINING & TRAVEL	ALA CONFERENCE EARLY REGISTRATION FOR LAURA ANTOLIN
LIBRARY/ADMIN	AMAZON.COM	\$ 10.71	11/03/2014	65100 LIBRARY SUPPLIES	TECH SERVICES SUPPLIES
LIBRARY/ADMIN	AMAZON.COM	\$ 7.14	11/03/2014	65100 LIBRARY SUPPLIES	TECH SERVICES SUPPLIES
LIBRARY/ADMIN	AMAZON.COM	\$ 26.09	11/03/2014	65100 LIBRARY SUPPLIES	TECH SERVICES SUPPLIES
LIBRARY/ADMIN	SP BIRTHSTORY-ONANDB	\$ 22.63	11/03/2014	65641 AUDIO VISUAL COLLECTIONS	ADULT AV COLLECTION
LIBRARY/ADMIN	AMAZON.COM	\$ 52.68	11/03/2014	65100 LIBRARY SUPPLIES	TECH SERVICES SUPPLIES
LIBRARY/ADMIN	AMAZON.COM	\$ 131.70	11/04/2014	65100 LIBRARY SUPPLIES	TECH SERVICES SUPPLIES
LIBRARY/ADMIN	RADIOSHACK COR00164145	\$ 39.98	11/06/2014	65050 BUILDING MAINTENANCE MATERIAL	2 USB ADAPTERS FOR BOARD ROOM TABLE
LIBRARY/ADMIN	PURE ELECTRIC	\$ 228.42	11/06/2014	65050 BUILDING MAINTENANCE MATERIAL	CFL BULBS, 4 INCH HOLE SAW, WIRE NUTS, HEX ARBOR
LIBRARY/ADMIN	RADIOSHACK COR00164145	\$ (39.98)	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	RETURNED USB ADAPTERS
LIBRARY/ADMIN	OFFICE MAX	\$ 44.97	11/07/2014	65050 BUILDING MAINTENANCE MATERIAL	DUAL USB CHARGER
LIBRARY/ADMIN	COMCAST CHICAGO CS 1X	\$ 174.86	11/13/2014	62341 INTERNET SOLUTION PROVIDERS	CAMS INTERNET AND PHONE PROVIDER
LIBRARY/ADMIN	COMCAST CHICAGO CS 1X	\$ 99.85	11/13/2014	62341 INTERNET SOLUTION PROVIDERS	NORTH BRANCH INTERNET PROVIDER
LIBRARY/ADMIN	LOWES #01748	\$ 234.98	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	SUNCAST HORIZONTAL STORAGE SHED
LIBRARY/ADMIN	THE HOME DEPOT #1980	\$ 60.27	11/13/2014	65050 BUILDING MAINTENANCE MATERIAL	ROTO ZIP WOOD BITS, COLLET NUT, 9VOLT BATTERIES
LIBRARY/ADMIN	BUILD-CHARGE.COM	\$ 202.33	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	CHICAGO FAUCET FOR STAFF ROOM KITCHEN SINK
LIBRARY/ADMIN	THE HOME DEPOT 1902	\$ 76.52	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	4X8 PRESSURE TREATED PLYWOOD, DRYWALL SCREWS, FENDER WASHERS, WOOD SCREWS
LIBRARY/ADMIN	BEST BUY 00003137	\$ 129.98	11/17/2014	65050 BUILDING MAINTENANCE MATERIAL	CUISINART TOASTER AND TOASTER OVEN FOR STAFF KITCHEN
LIBRARY/ADMIN	HAROLD'S TRUE VALUE HD	\$ 7.97	11/18/2014	65050 BUILDING MAINTENANCE MATERIAL	MAGNETIC BIT HOLDER/SCREW GUIDE
LIBRARY/ADMIN	HAROLD'S TRUE VALUE HD	\$ 97.02	11/18/2014	65050 BUILDING MAINTENANCE MATERIAL	HARDWARE FOR TOOL STORAGE
LIBRARY/ADMIN	THE HOME DEPOT 1902	\$ 41.55	11/19/2014	65050 BUILDING MAINTENANCE MATERIAL	5 EYEGLASS PROTECTORS, EARPLUGS PER JOHN FOR CONTRACTOR PRE BID MEETING, 2
LIBRARY/ADMIN	HAROLD'S TRUE VALUE HD	\$ 7.99	11/20/2014	65040 JANITORIAL SUPPLIES	6 FT. CABLE TO LOCK SNOWBLOWER FOR NORTH BRANCH
LIBRARY/ADMIN	LEMOI ACE HARDWARE	\$ 96.90	11/21/2014	65050 BUILDING MAINTENANCE MATERIAL	SAFETY GOGGLES, SANDING MASKS, GORILLA GLUE, WOOD GLUE, BATH CAULK
LIBRARY/ADMIN	LEMOI ACE HARDWARE	\$ 24.45	11/21/2014	65050 BUILDING MAINTENANCE MATERIAL	DIAMOND BLADE FOR CUTTING TILE, GRINDING DISC
LIBRARY/ADMIN	ADVANCE AUTO PARTS #88	\$ 36.98	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	2 PACKS OF BLACK NITRILLE DISPOSABLE GLOVES
LIBRARY/ADMIN	LEMOI ACE HARDWARE	\$ 28.96	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	RAZOR BLADES, BLADE HOLDER/SCRAPER TOOL, TILE FLOAT
LIBRARY/ADMIN	ADVANCE AUTO PARTS #88	\$ 25.98	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	HORN FOR KUBOTA FLOW TRACTOR
LIBRARY/ADMIN	PURE ELECTRIC	\$ 363.16	11/24/2014	65050 BUILDING MAINTENANCE MATERIAL	CFL BULBS
LIBRARY/ADMIN	GOTPRINT.COM	\$ 20.92	11/25/2014	62210 PRINTING	JOHN DEVANEY'S BUSINESS CARD
LIBRARY/ADMIN	USPS 16262202033308925	\$ 392.00	11/26/2014	62315 POSTAGE	8 ROLLS OF STAMPS PER LEA
	MONTHLY LIBRARY STATEMENT TOTAL	\$ 2,867.56			