

**Lemont Public Library District
Board Payables
OCTOBER 2018**

Account ID	Account Description	Name	Trans	Amount
107411 Total			\$	123.28
107431	Books - Juvenile Fiction	Baker & Taylor	\$	16.48
107431 Total			\$	16.48
107441	Books - Young Adult	Baker & Taylor	\$	378.56
107441 Total			\$	378.56
107451	Newsletter	Creekside Printing	\$	750.00
107451 Total			\$	750.00
107461	Books - Juvenile Non-Fiction	Amazon	\$	7.40
107461 Total			\$	7.40
107471	Adult Graphic Novels	Baker & Taylor	\$	29.37
107471 Total			\$	29.37
107511	Audiobooks - Adult Non-Fiction	Baker & Taylor	\$	109.40
107511 Total			\$	109.40
107521	Movies	Baker & Taylor	\$	366.01
107521	Movies	Midwest Tape	\$	179.93
107521 Total			\$	545.94
107541	Movies - Juv/Family	Baker & Taylor	\$	58.62
107541 Total			\$	58.62
107551	Music CDs	Baker & Taylor	\$	85.79
107551 Total			\$	85.79
107561	Audiobooks - Adult Fiction	Baker & Taylor	\$	264.68
107561 Total			\$	264.68
107591	Digital Content	Amazon	\$	37.97
107591	Digital Content	Audible US	\$	14.95
107591 Total			\$	52.92
107611	Licenses - Software	Adobe	\$	26.55
107611	Licenses - Software	Drop Box	\$	99.00
107611	Licenses - Software	iTunes	\$	3.18
107611	Licenses - Software	WP Engine	\$	49.00
107611 Total			\$	177.73
107631	On-Line Services	EBSCO Information Services	\$	1,260.00
107631	On-Line Services	ProQuest LLC	\$	3,169.04
107631	On-Line Services	Bridgeall Libraries Limited	\$	7,312.50
107631 Total			\$	11,741.54
206352	Contractual Services	Anderson Pest Solutions	\$	128.75
206352	Contractual Services	Office of the State Fire Marshal	\$	75.00
206352	Contractual Services	ThyssenKrupp Elevator Corp	\$	590.54
206352 Total			\$	794.29
207703	Supplies - Maintenance	Lemont Public Library	\$	4.99
207703 Total			\$	4.99
207712	Landscaping Maintenance	Sebert Landscaping	\$	580.00
207712	Landscaping Maintenance	Tepa Lawn & Snow Service	\$	450.00
207712 Total			\$	1,030.00
207762	Cleaning services	Astoria Building Services Inc	\$	2,000.00
207762 Total			\$	2,000.00
207802	Utilities	Direct Energy	\$	2,768.31
207802	Utilities	Nicor	\$	136.64
207802 Total			\$	2,904.95
406204	IMRF	IMRF	\$	4,255.49
406204 Total			\$	4,255.49
709005	Technology Projects	Johnson Controls Fire Protection LP	\$	621.00
709005 Total			\$	621.00
709145	Consultant Fees	K2N Crest	\$	1,575.00
709145 Total			\$	1,575.00

**Lemont Public Library District
Board Payables
OCTOBER 2018**

Account ID	Account Description	Name	Trans Amount
	PAYABLES		\$ 47,499.84