

VENDOR ACTIVITY LISTING

---

VENDOR NUMBER . . . . . 240  
VENDOR NAME BEGINS WITH .  
VENDOR NAME CONTAINS . .

TRANSACTION\_SELECTION

CHECK YEAR . . . . . 0000

FISCAL YEAR.. FROM: 2012 TO: 2012 PERIOD.. FROM: 00 TO: 99

DATE RANGE... FROM: /00/0000 TO: 99/99/9999 TYPES... EN X AP X

FROM: 000-0000-000.00-00 TO: 999-9999-999.99-99

TYPE: R (O-ONLY, R-RANGE, S-SELECTIVE)

REPLACE PO NUMBER WITH VOUCHER NUMBER? (Y/N).. N

PRINT VENDORS WITHOUT TRANSACTIONS? (Y/N/O).. Y

INCLUDE VENDOR ADDRESS? (Y/N).. N

REPORT IN SUMMARY FORM? (Y/N).. N

-----											
VENDOR/SEQ#/NAME/STATUS											
ACCTG ---TRANSACTION---											
BATCH	P.O.#	PER.	CD	DATE	NUMBER	INVOICE	NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT
-----											
240	00	MINUTEMAN	PRESS	NAPERVILLE	INC		A				
07998		13/12	AP	5/11/12	0562181	141542		STAFF POSTERS (3)	102-6105-455.50-28		64.70
07998		13/12	AP	5/11/12	0562181	141922		STAFF POSTERS (3)	102-6105-455.50-28		64.70
07998		13/12	AP	5/11/12	0562181	142193		JUV EVENT POSTERS (5)	102-6105-455.50-28		148.36
07998		13/12	AP	5/11/12	0562181	142194		JUV PHRASE POSTERS (5)	102-6105-455.50-28		177.04
07998		13/12	AP	5/11/12	0562181	142243		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
07998		13/12	AP	5/11/12	0562181	142316		BOOPSIE POSTERS (4)	102-6105-455.50-28		161.91
07998		13/12	AP	5/11/12	0562181	142234		RIVERWALK STORY SIGNS (6)	102-6105-455.50-28		390.12
07998		13/12	AP	5/11/12	0562181	142314		EREADER POSTERS (4)	102-6105-455.50-28		161.91
07998		13/12	AP	5/11/12	0562181	142535		TIME OFF NCR (2M)	102-6105-455.50-28		530.48
07998		13/12	AP	5/11/12	0562181	142537		SRP MURALS (3) BANNERS (3)	102-6105-455.50-28		705.25
07998		13/12	AP	5/11/12	0562181	142538		CD BIN SIGNS NBL	102-6105-455.50-28		137.20
07314		12/12	AP	4/13/12	0561147	141306		ID LANYARDS (250)	102-6105-455.50-28		576.10
07314		12/12	AP	4/13/12	0561147	141893		BUSINESS CARDS (500)	102-6105-455.50-28		59.49
07314		12/12	AP	4/13/12	0561147	142027		SRP READING LOGS (10100)	102-6105-455.50-28		1767.77
06524		11/12	AP	3/16/12	0560305	140857		BIZ LIBR CARD POSTERS (4)	102-6105-455.50-28		114.56
06524		11/12	AP	3/16/12	0560305	140914		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
06524		11/12	AP	3/16/12	0560305	140940		BIZ LIBR CARD PSTRS #2 (4)	102-6105-455.50-28		114.56
06524		11/12	AP	3/16/12	0560305	141019		4 SQ POSTERS (2)	102-6105-455.50-28		40.01
06524		11/12	AP	3/16/12	0560305	141328		BLU-RAY SIGN NBL	102-6105-455.50-28		28.92
06524		11/12	AP	3/16/12	0560305	141310		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
06524		11/12	AP	3/16/12	0560305	141292		VIRT LIBR BROCHURES (9.5M)	102-6105-455.50-28	2535.75	
06524		11/12	AP	3/16/12	0560305	141358		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
05886		10/12	AP	2/17/12	0559583	139908		FOOD-FINES POSTERS (4)	102-6105-455.50-28		102.15
05886		10/12	AP	2/17/12	0559583	139979		WRP POSTERS (3)	102-6105-455.50-28		76.61
05886		10/12	AP	2/17/12	0559583	140155		W/S PROGRAM POSTERS (21)	102-6105-455.50-28		536.26
05886		10/12	AP	2/17/12	0559583	140275		JOB SEARCH BROCHURE (1.5M)	107-7110-455.30-09		457.14
05886		10/12	AP	2/17/12	0559583	140300		ENVELOPES NBL (2M)	102-6105-455.50-28		193.27
05886		10/12	AP	2/17/12	0559583	140381		OVERDRIVE POSTERS (4)	102-6105-455.50-28		102.14
05886		10/12	AP	2/17/12	0559583	140397		EBOOK SIGNS (6)	102-6105-455.50-28		58.81
05886		10/12	AP	2/17/12	0559583	140516		BARK-BOOKS POSTERS (3)	102-6105-455.50-28		85.93
05886		10/12	AP	2/17/12	0559583	140577		LAB SIGN NID	102-6105-455.50-28		28.63
05886		10/12	AP	2/17/12	0559583	140538		NPVL READS POSTERS (7)	102-6105-455.50-28		200.49
04826		8/12	AP	12/28/11	0558227	139192		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
04826		8/12	AP	12/28/11	0558227	139816		HUGO POSTERS (3)	102-6105-455.50-28		76.61
04826		8/12	AP	12/28/11	0558227	139521		WRP JUV MURALS (3)	102-6105-455.50-28		707.15
04826		8/12	AP	12/28/11	0558227	139522		WRP JUV BANNERS (3)	102-6105-455.50-28		115.96
04826		8/12	AP	12/28/11	0558227	139695		WRP DOG HOUSES (3)	102-6105-455.50-28		168.66
04259		7/12	AP	11/28/11	0557287	137964		STACK SIGNS (7) NBL	102-6105-455.50-28		47.32
04259		7/12	AP	11/28/11	0557287	138926		SORTING SIGNS (4) NBL	102-6105-455.50-28		117.15
04259		7/12	AP	11/28/11	0557287	138200		BUSINESS CARDS (1M)	102-6105-455.50-28		114.45
04259		7/12	AP	11/28/11	0557287	138330		YRW DISPLAYS (6)	102-6105-455.50-28		742.30
04259		7/12	AP	11/28/11	0557287	138331		4 SQ POSTERS (3)	102-6105-455.50-28		43.11
04259		7/12	AP	11/28/11	0557287	138454		BUSINESS CARDS (500)	102-6105-455.50-28		54.73
04259		7/12	AP	11/28/11	0557287	138469		TRW POSTERS (3)	102-6105-455.50-28		76.61
04259		7/12	AP	11/28/11	0557287	138496		4 SQ BOOKMARKS (10M)	102-6105-455.50-28		1354.50
04259		7/12	AP	11/28/11	0557287	138735		BUSINESS CARDS (250)	102-6105-455.50-28		42.99
04497	121123	8/12	AP	11/28/11	0557704	139601		PRINTING & SILK SCREENING	010-4230-431.50-28	1640.03-	1640.03
04089	121123	7/12	EN	11/15/11	121123			PO ENTRY	010-4230-431.50-28	1640.03	
03614		6/12	AP	10/28/11	0556563	138111		PROGRAM POSTERS (4)	102-6105-455.50-28		102.15

-----										
VENDOR/SEQ#/NAME/STATUS										
BATCH	P.O.#	ACCTG PER.	CD	DATE	NUMBER	INVOICE NUMBER	DESCRIPTION	ACCOUNT NUMBER	ENCUMBRANCE AMOUNT	TRANSACTION AMOUNT
-----										
03614		6/12	AP	10/28/11	0556563	138113	CRAFT POSTERS (4)	102-6105-455.50-28		102.15
03614		6/12	AP	10/28/11	0556563	137943	ELEVATOR SCHEMATICS NID	102-6105-455.50-28		11.27
03614		6/12	AP	10/28/11	0556563	138112	JOB SEARCH POSTERS (8)	107-7110-455.30-09		204.30
03478	111600	6/12	EN	10/13/11	111600		PO ENTRY	016-7516-451.50-28	3666.30	
03478	111600	6/12	EN	10/13/11	111600		PO ENTRY	016-7516-451.50-28	3666.30-	
03250	112006	6/12	EN	10/04/11	112006		PO ENTRY	010-1510-415.50-28	1667.12	
06427	112006	11/12	EN	10/04/11	112006		PO ENTRY	010-1510-415.50-28	13.22-	
03605	112006	6/12	AP	9/30/11	0556239	137479	PRINTING & SILK SCREENING	010-1510-415.50-28	1653.90-	1653.90
02833		5/12	AP	9/16/11	0555461	137233	CARD PHOTO BACKDROP NBL	102-6105-455.50-28		80.60
02833		5/12	AP	9/16/11	0555461	137237	BUSINESS CARDS (500)	102-6105-455.50-28		89.49
02833		5/12	AP	9/16/11	0555461	137326	JUV ENHANCED POSTERS (9)	102-6105-455.50-28		229.84
02833		5/12	AP	9/16/11	0555461	137405	STACK SIGNS (30)NBL	102-6105-455.50-28		182.55
02833		5/12	AP	9/16/11	0555461	137406	DIRECTORY NBL	102-6105-455.50-28		28.04
02833		5/12	AP	9/16/11	0555461	137409	DVD SIGN NBL	102-6105-455.50-28		13.51
02833		5/12	AP	9/16/11	0555461	137485	DVD SIGN NBL	102-6105-455.50-28		13.51
02833		5/12	AP	9/16/11	0555461	137542	STACK SIGNS (38)NBL	102-6105-455.50-28		340.92
02833		5/12	AP	9/16/11	0555461	137567	ADLT SVC DISPLAY (2)	102-6105-455.50-28		58.11
02833		5/12	AP	9/16/11	0555461	137566	JOB SEARCH FLYERS (2M)	107-7110-455.30-09		473.41
02833		5/12	AP	9/16/11	0555461	137771	JOB SEARCH FLYERS (2M)	107-7110-455.30-09		473.41
02292		4/12	AP	8/19/11	0554735	136137	CARD CONTEST POSTERS (5)	102-6105-455.50-28		295.97
02292		4/12	AP	8/19/11	0554735	136169	WIZARD POSTER	102-6105-455.50-28		64.11
02292		4/12	AP	8/19/11	0554735	136719	WELCOME POSTERS (3)	102-6105-455.50-28		76.61
02292		4/12	AP	8/19/11	0554735	136728	BUSINESS CARDS (1250)	102-6105-455.50-28		129.31
02292		4/12	AP	8/19/11	0554735	136729	BOARD PHOTO DISPLAYS (3)	102-6105-455.50-28		75.63
02292		4/12	AP	8/19/11	0554735	136964	SOCIAL MEDIA POSTERS (4)	102-6105-455.50-28		102.15
01670	112006	3/12	AP	6/30/11	0553541	135209	PRINTING & SILK SCREENING	010-1510-415.50-28	1338.43-	1338.43
01122		2/12	AP	6/24/11	0553143	135090	SRP JUV MURALS (2)	102-6105-455.50-28		589.29
01122		2/12	AP	6/24/11	0553143	135219	STAFF CONGRATS BANNER (2)	102-6105-455.50-28		123.64
01122		2/12	AP	6/24/11	0553143	135236	TEEN GAMING POSTERS (3)	102-6105-455.50-28		71.69
01122		2/12	AP	6/24/11	0553143	135294	TEEN GAMING POSTERS (3)	102-6105-455.50-28		71.69
01122		2/12	AP	6/24/11	0553143	135373	JUV POSTERS (9)	102-6105-455.50-28		215.08
01122		2/12	AP	6/24/11	0553143	135374	A.S. POSTERS (4)	102-6105-455.50-28		264.27
01122		2/12	AP	6/24/11	0553143	135382	SRP JUV POSTERS (3)	102-6105-455.50-28		71.69
01122		2/12	AP	6/24/11	0553143	135383	SRP TEEN POSTERS (4)	102-6105-455.50-28		95.59
01122		2/12	AP	6/24/11	0553143	135471	WEBSITE POSTERS (8)	102-6105-455.50-28		191.18
01122		2/12	AP	6/24/11	0553143	135797	PHOTOBOARD LEBEAU RETIRE	102-6105-455.50-28		23.90
01122		2/12	AP	6/24/11	0553143	135811	JUV PROGRAM POSTER	102-6105-455.50-28		48.73
00043	120020	1/12	EN	5/03/11	120020		PO ENTRY	010-3130-419.35-09	3162.63	
00116	120020	1/12	EN	5/03/11	120020		MOVE PO120020 TO FY 2011	010-3130-419.35-09	3162.63-	
00018	112006	1/12	EN	5/02/11	112006		PO ENTRY	010-1510-415.50-28	3005.55	
01647	112006	3/12	EN	5/02/11	112006		PO ENTRY	010-1510-415.50-28	3005.55-	
01647	112006	3/12	EN	5/02/11	112006		PO ENTRY	010-1510-415.50-28	1.00	
01647	112006	3/12	EN	5/02/11	112006		PO ENTRY	010-1510-415.50-28	3004.55	
03249	112006	5/12	EN	5/02/11	112006		PO ENTRY	010-1510-415.50-28	1667.12-	
00389	120020	1/12	AP	4/29/11	0552063	135020	PRINTING/RELATED SERVICES	010-3130-419.35-09		3162.63
VENDOR TOTAL -									.00	26,205.53