

Niles Public Library District
Check Register
July 1, 2008 to June 30, 2009

Payment date	Payment type	Payment number	Payee name	Amount
7/16/08	Computer Check	61196	COM ED	\$10,489.25
7/16/08	Computer Check	61241	MIDWEST TAPE	\$5,245.59
7/16/08	Computer Check	61264	POSTMASTER OF MORTON GROVE	\$1,200.00
7/16/08	Computer Check	61170	ADP, INC.	\$870.49
7/16/08	Computer Check	61183	BAKER & TAYLOR	\$302.15
7/16/08	Computer Check	61220	HEALTHCARE SERVICE CORPORATION	\$16,117.43
7/16/08	Computer Check	61172	ALLIANCE ENTERTAINMENT CORPORATION	\$1,592.27
7/16/08	Computer Check	61171	AFLAC	\$328.68
7/16/08	Computer Check	61180	AT&T MOBILITY	\$36.05
7/16/08	Computer Check	61181	AT&T MOBILITY	\$24.41
7/16/08	Computer Check	61194	CINTAS #769	\$145.92
7/16/08	Computer Check	61197	COOPERATIVE COMPUTER SERVICE	\$4,165.83
7/16/08	Computer Check	61203	EMBURY LTD.	\$29,525.07
7/16/08	Computer Check	61204	FIFTH THIRD BANK	\$16.00
7/16/08	Computer Check	61273	SCHOLASTIC LIBRARY PUBLISHING, INC.	\$3,339.33
7/16/08	Computer Check	61221	HOUCHEN BINDERY, LTD.	\$336.65
7/16/08	Computer Check	61289	VISION SERVICE PLAN	\$528.89
7/16/08	Computer Check	61224	INGRAM LIBRARY SERVICES	\$26,879.82
7/16/08	Computer Check	61226	KLEIN, THORPE & JENKINS, LTD.	\$5,655.08
7/16/08	Computer Check	61231	SUSAN LEMPKE	\$1,426.00
7/16/08	Computer Check	61232	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
7/16/08	Computer Check	61247	NICOR GAS	\$582.96
7/16/08	Computer Check	61256	PETTY CASH	\$115.01
7/16/08	Computer Check	61262	POLONIA BOOKSTORE, INC.	\$480.76
7/16/08	Computer Check	61269	RECORDED BOOKS, LLC	\$791.47
7/16/08	Computer Check	61270	RUSSIAN PUBLISHING HOUSE, LTD.	\$899.99
7/16/08	Computer Check	61275	CLARA SHEFFER	\$23.99
7/16/08	Computer Check	61276	SHELL	\$67.72
7/16/08	Computer Check	61277	SMITHEREEN PEST MANAGEMENT	\$98.00
7/16/08	Computer Check	61285	UPS	\$23.54
7/16/08	Computer Check	61287	VILLAGE OF NILES	\$264.00
7/16/08	Computer Check	61288	VISA	\$3,940.50
7/16/08	Computer Check	61291	WAREHOUSE DIRECT	\$1,175.44
7/16/08	Computer Check	61176	APPLE BOOKS	\$1,306.31
7/16/08	Computer Check	61198	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	\$287.52
7/16/08	Computer Check	61236	MARSHALL CAVENDISH CORPORATION	\$2,074.20
7/16/08	Computer Check	61249	NORTH SUBURBAN LIBRARY SYSTEM	\$70.00
7/16/08	Computer Check	61254	OMNIGRAPHICS, INC.	\$75.11
7/16/08	Computer Check	61284	UAL	\$29.88
7/16/08	Computer Check	61286	VIKING PRINTING	\$687.00
7/16/08	Computer Check	61290	VISOGRAPHIC	\$591.01
7/16/08	Computer Check	61282	THOMSON WEST	\$442.00
7/16/08	Computer Check	61233	VICTORIA LUZ	\$49.23
7/16/08	Computer Check	61190	CANON BUSINESS SOLUTIONS, INC.	\$4,741.00

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7/16/08	Computer Check	61296	WESTERN IRRIGATION, INC.	\$228.00
7/16/08	Computer Check	61248	NILES CHAMBER OF COMMERCE AND INDUSTRY	\$200.00
7/16/08	Computer Check	61258	PIONEER PRESS	\$20.00
7/16/08	Computer Check	61191	CDW GOVERNMENT, INC.	\$440.00
7/16/08	Computer Check	61188	BWI	\$87.63
7/16/08	Computer Check	61266	PUBLIC BROADCASTING SERVICE	\$36.23
7/16/08	Computer Check	61294	LINDA WEISS	\$1,112.24
7/16/08	Computer Check	61200	DOOR SYSTEMS, INC.	\$199.72
7/16/08	Computer Check	61261	POLISH DAILY NEWS	\$80.00
7/16/08	Computer Check	61279	SHELLEY SUTHERLAND	\$99.44
7/16/08	Computer Check	61242	MARY MILLER	\$17.16
7/16/08	Computer Check	61210	GALE	\$23.21
7/16/08	Computer Check	61271	BARBARA SANDERS	\$179.88
7/16/08	Computer Check	61215	GRAINGER	\$1,553.39
7/16/08	Computer Check	61219	GROOT INDUSTRIES, INC.	\$326.07
7/16/08	Computer Check	61237	MCCLURE INSERRA & COMPANY CHARTERED	\$2,100.00
7/16/08	Computer Check	61297	WESTON WOODS STUDIOS	\$65.30
7/16/08	Computer Check	61299	RICHARD WOZNICZKA	\$105.97
7/16/08	Computer Check	61272	SANDESH PUBLICATIONS INC.	\$40.00
7/16/08	Computer Check	61206	FIRE & SECURITY SYSTEMS, INC.	\$90.00
7/16/08	Computer Check	61259	PIONEER PRESS	\$13.00
7/16/08	Computer Check	61251	OBERWEIS PUBLISHING COMPANY, LLC	\$189.00
7/16/08	Computer Check	61192	CENTER POINT LARGE PRINT	\$35.94
7/16/08	Computer Check	61195	COLUMBIA UNIVERSITY PRESS	\$462.00
7/16/08	Computer Check	61174	ANIMAL ENCOUNTERS, INC.	\$550.00
7/16/08	Computer Check	61244	MOVIE LICENSING USA	\$1,080.00
7/16/08	Computer Check	61205	FIFTH THIRD BANK	\$1,002.66
7/16/08	Computer Check	61207	FLEX ONE	\$30.00
7/16/08	Computer Check	61173	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
7/16/08	Computer Check	61274	SCHOOL ZONE PUBLISHING COMPANY	\$32.59
7/16/08	Computer Check	61281	TEXAS LIFE INSURANCE COMPANY	\$86.20
7/16/08	Computer Check	61265	PRECISION CONTROL SYSTEMS OF CHICAGO, INC.	\$1,380.00
7/16/08	Computer Check	61260	PITNEY BOWES PURCHASE POWER	\$561.00
7/16/08	Computer Check	61228	LAKE VILLA DISTRICT LIBRARY	\$23.00
7/16/08	Computer Check	61222	HUNTLEY AREA PUBLIC LIBRARY	\$82.99
7/16/08	Computer Check	61235	MARON STRUCTURE TECHNOLOGIES INC.	\$704.41
7/16/08	Computer Check	61208	FLEXIBLE BENEFIT SERVICE CORPORATION	\$253.50
7/16/08	Computer Check	61238	MCHENRY PUBLIC LIBRARY DISTRICT	\$34.99
7/16/08	Computer Check	61209	FREMONT PUBLIC LIBRARY	\$27.00
7/16/08	Computer Check	61214	DEBORAH GRAHAM	\$70.43
7/16/08	Computer Check	61268	RANDOM HOUSE, INC.	\$646.64
7/16/08	Computer Check	61216	GRAPHIC 14 INCORPORATED	\$219.70
7/16/08	Computer Check	61213	GLENCOE LIBRARY	\$20.00
7/16/08	Computer Check	61267	CYNTHIA RADEMACHER	\$74.03
7/16/08	Computer Check	61255	ORIENTAL TRADING COMPANY, INC.	\$294.25

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Payment date	Payment type	Payment number	Payee name	Amount
7/16/08	Computer Check	61189	CALL ONE	\$1,155.29
7/16/08	Computer Check	61229	LAUBE IMAGING PRODUCTS	\$605.85
7/16/08	Computer Check	61177	AT&T	\$204.83
7/16/08	Computer Check	61178	AT&T	\$241.87
7/16/08	Computer Check	61179	AT&T	\$43.15
7/16/08	Computer Check	61250	NORTHBROOK PUBLIC LIBRARY	\$21.95
7/16/08	Computer Check	61199	JACK DIAMOND	\$100.00
7/16/08	Computer Check	61240	MENARDS	\$165.94
7/16/08	Computer Check	61184	DONNA BLOCK	\$10.00
7/16/08	Computer Check	61182	AVCAFE	\$443.84
7/16/08	Computer Check	61217	GRAPHIC SOLUTIONS	\$1,900.00
7/16/08	Computer Check	61257	PHILADELPHIA INSURANCE COMPANIES	\$987.00
7/16/08	Computer Check	61292	BETH WEIS	\$460.00
7/16/08	Computer Check	61293	BETH WEIS	\$440.00
7/16/08	Computer Check	61227	KONICA MINOLTA BUSINESS SOLUTIONS	\$121.87
7/16/08	Computer Check	61278	STANDARD INSURANCE COMPANY RC	\$731.13
7/16/08	Computer Check	61175	GREGORY J. ANTKOWIAK	\$108.00
7/16/08	Computer Check	61225	TODD JACKSON	\$54.00
7/16/08	Computer Check	61298	SUE WILSEY	\$35.30
7/16/08	Computer Check	61243	MIRIAM POLLACK & ASSOCIATES	\$7,409.27
7/16/08	Computer Check	61186	THE BRICKMAN GROUP LTD. LLC	\$325.00
7/16/08	Computer Check	61187	THE BRICKMAN GROUP LTD. LLC	\$1,065.50
7/16/08	Computer Check	61239	MEERAMASI	\$24.99
7/16/08	Computer Check	61211	VITO GATTUSO	\$27.00
7/16/08	Computer Check	61300	YOUTH SPORTS CLUB	\$31.90
7/16/08	Computer Check	61185	DANIEL BRAUN	\$400.00
7/16/08	Computer Check	61193	MANISHA CHANDER	\$200.00
7/16/08	Computer Check	61202	SIMONE ELKELES	\$150.00
7/16/08	Computer Check	61245	BRIAN W. MYERS	\$140.00
7/16/08	Computer Check	61246	BRIAN W. MYERS	\$250.00
7/16/08	Computer Check	61263	POSITIVE PROMOTIONS, INC.	\$1,437.69
7/16/08	Computer Check	61301	MICHAEL J. ZIENTEK	\$162.00
7/16/08	Computer Check	61295	DAVID M. WERRBACH	\$15.00
7/16/08	Computer Check	61218	STEPHANIE GRAY	\$25.52
7/16/08	Computer Check	61223	GERALDINE IACOBAZZI	\$15.00
7/16/08	Computer Check	61201	EDUCATIONAL ACTIVITIES, INC.	\$21.90
7/16/08	Computer Check	61212	GEMINI	\$18.00
7/16/08	Computer Check	61253	THE OLIVER PRESS, INC.	\$141.73
7/16/08	Computer Check	61283	THRASHER	\$26.49
7/16/08	Computer Check	61230	LEARNING PROPS LLC	\$1,285.20
7/16/08	Computer Check	61234	DEBBIE MACOMBER	\$500.00
7/16/08	Computer Check	61280	MONA TANG	\$9.98
7/16/08	Computer Check	61252	OLAC-MOUG 2008 CONFERENCE	\$239.00
8/20/08	Computer Check	62635	COM ED	\$11,236.80
8/20/08	Computer Check	62690	MIDWEST TAPE	\$5,338.13

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Payment date	Payment type	Payment number	Payee name	Amount
8/20/08	Computer Check	62605	AMARK INDUSTRIES	\$3,006.84
8/20/08	Computer Check	62601	ADP, INC.	\$1,025.15
8/20/08	Computer Check	62617	BAKER & TAYLOR	\$129.06
8/20/08	Computer Check	62659	HEALTHCARE SERVICE CORPORATION	\$16,746.88
8/20/08	Computer Check	62604	ALLIANCE ENTERTAINMENT CORPORATION	\$1,798.71
8/20/08	Computer Check	62602	AFLAC	\$328.68
8/20/08	Computer Check	62614	AT&T MOBILITY	\$36.05
8/20/08	Computer Check	62615	AT&T MOBILITY	\$24.41
8/20/08	Computer Check	62632	CINTAS #769	\$243.20
8/20/08	Computer Check	62637	COOPERATIVE COMPUTER SERVICE	\$1,664.35
8/20/08	Computer Check	62648	EMBURY LTD.	\$11,256.14
8/20/08	Computer Check	62649	FIFTH THIRD BANK	\$51.34
8/20/08	Computer Check	62723	SCHOLASTIC LIBRARY PUBLISHING, INC.	\$78.54
8/20/08	Computer Check	62719	DENISE REDA	\$155.00
8/20/08	Computer Check	62743	VISION SERVICE PLAN	\$548.57
8/20/08	Computer Check	62664	INGRAM LIBRARY SERVICES	\$20,241.36
8/20/08	Computer Check	62672	KLEIN, THORPE & JENKINS, LTD.	\$2,534.80
8/20/08	Computer Check	62680	SUSAN LEMPKE	\$240.33
8/20/08	Computer Check	62683	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
8/20/08	Computer Check	62696	NICOR GAS	\$223.69
8/20/08	Computer Check	62700	OAK BROOK MECHANICAL SERVICES	\$2,379.00
8/20/08	Computer Check	62706	ANN PASNICK	\$74.97
8/20/08	Computer Check	62707	PETTY CASH	\$79.56
8/20/08	Computer Check	62711	POLONIA BOOKSTORE, INC.	\$910.85
8/20/08	Computer Check	62718	RECORDED BOOKS, LLC	\$13,666.94
8/20/08	Computer Check	62722	RUSSIAN PUBLISHING HOUSE, LTD.	\$467.20
8/20/08	Computer Check	62724	CLARA SHEFFER	\$32.70
8/20/08	Computer Check	62725	SHELL	\$138.75
8/20/08	Computer Check	62728	SMITHEREEN PEST MANAGEMENT	\$98.00
8/20/08	Computer Check	62740	UPS	\$11.98
8/20/08	Computer Check	62741	VILLAGE OF NILES	\$825.30
8/20/08	Computer Check	62742	VISA	\$3,082.19
8/20/08	Computer Check	62746	WAREHOUSE DIRECT	\$2,395.11
8/20/08	Computer Check	62610	APPLE BOOKS	\$155.76
8/20/08	Computer Check	62639	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	\$241.57
8/20/08	Computer Check	62644	DEMCO	\$797.57
8/20/08	Computer Check	62687	MARSHALL CAVENDISH CORPORATION	\$339.80
8/20/08	Computer Check	62697	NORTH SUBURBAN LIBRARY SYSTEM	\$60.00
8/20/08	Computer Check	62698	NORTH SUBURBAN LIBRARY SYSTEM	\$175.00
8/20/08	Computer Check	62735	TRUGREEN-CHEMLAWN/PARK RIDGE	\$203.00
8/20/08	Computer Check	62646	EBSCO INFORMATION SERVICES	\$64.00
8/20/08	Computer Check	62647	EFILLIATE INCORPORATED	\$1,294.17
8/20/08	Computer Check	62702	OMNIGRAPHICS, INC.	\$55.85
8/20/08	Computer Check	62665	INVESTOR'S BUSINESS DAILY	\$295.00
8/20/08	Computer Check	62734	THOMSON WEST	\$220.49

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Payment date	Payment type	Payment number	Payee name	Amount
8/20/08	Computer Check	62749	WORLD BOOK SCHOOL AND LIBRARY	\$2,544.00
8/20/08	Computer Check	62607	AMERICAN LIBRARY ASSOCIATION	\$40.50
8/20/08	Computer Check	62685	VICTORIA LUZ	\$217.00
8/20/08	Computer Check	62686	MARQUIS WHO'S WHO	\$355.70
8/20/08	Computer Check	62643	DENNIS DEBONDT	\$775.00
8/20/08	Computer Check	62708	PIONEER PRESS	\$506.25
8/20/08	Computer Check	62629	CDW GOVERNMENT, INC.	\$1,472.99
8/20/08	Computer Check	62626	BWI	\$10.92
8/20/08	Computer Check	62640	D&B	\$1,409.00
8/20/08	Computer Check	62608	ANDERSON LOCK	\$44.40
8/20/08	Computer Check	62694	NATIONAL GEOGRAPHIC SOCIETY	\$15.90
8/20/08	Computer Check	62709	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$612.00
8/20/08	Computer Check	62625	DONALD BURKHART	\$83.00
8/20/08	Computer Check	62619	BLACKBAUD	\$311.50
8/20/08	Computer Check	62737	GRETA ULRICH	\$981.37
8/20/08	Computer Check	62631	CHICAGO SUN-TIMES, INC.	\$461.76
8/20/08	Computer Check	62620	BLACKSTONE AUDIOBOOKS	\$140.30
8/20/08	Computer Check	62668	JANE'S INFORMATION GROUP	\$843.50
8/20/08	Computer Check	62695	THE NEW YORK TIMES	\$695.52
8/20/08	Computer Check	62691	MARY MILLER	\$46.81
8/20/08	Computer Check	62670	KIPP BROTHERS	\$229.80
8/20/08	Computer Check	62653	GALE	\$23.96
8/20/08	Computer Check	62656	GRAINGER	\$814.15
8/20/08	Computer Check	62674	BARBARA KRUSER	\$30.00
8/20/08	Computer Check	62720	RESEARCH TECHNOLOGY INTERNATIONAL COMPANY	\$264.46
8/20/08	Computer Check	62678	JEAN LEE	\$14.99
8/20/08	Computer Check	62658	GROOT INDUSTRIES, INC.	\$330.30
8/20/08	Computer Check	62682	LIVE OAK MEDIA	\$28.95
8/20/08	Computer Check	62624	BRILLIANCE AUDIO, INC.	\$4,185.48
8/20/08	Computer Check	62661	ILLINOIS OCLC USERS GROUP	\$40.00
8/20/08	Computer Check	62747	WESTON WOODS STUDIOS	\$32.63
8/20/08	Computer Check	62636	CONGRESSIONAL QUARTERLY INC.	\$1,599.00
8/20/08	Computer Check	62712	PROQUEST LLC	\$22,035.00
8/20/08	Computer Check	62688	MATTHEW BENDER & CO., INC.	\$2,049.05
8/20/08	Computer Check	62630	CENTER POINT LARGE PRINT	\$35.94
8/20/08	Computer Check	62633	VALERIE CLARK	\$27.69
8/20/08	Computer Check	62622	BOWKER	\$4,490.00
8/20/08	Computer Check	62618	BBC AUDIOBOOKS AMERICA	\$3,913.66
8/20/08	Computer Check	62650	FIFTH THIRD BANK	\$858.66
8/20/08	Computer Check	62606	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
8/20/08	Computer Check	62657	GREY HOUSE PUBLISHING	\$2,436.30
8/20/08	Computer Check	62677	LEARNKEY, INC.	\$1,660.00
8/20/08	Computer Check	62732	TEXAS LIFE INSURANCE COMPANY	\$86.20
8/20/08	Computer Check	62739	UNIVERSITY OF ILLINOIS EXTENSION SERVICE	\$150.00
8/20/08	Computer Check	62676	LEARNING TREE INTERNATIONAL	\$4,990.00

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8/20/08	Computer Check	62710	PITNEY BOWES PURCHASE POWER	\$631.00
8/20/08	Computer Check	62738	UNIQUE MANAGEMENT SERVICES, INC.	\$9.95
8/20/08	Computer Check	62652	FLEXIBLE BENEFIT SERVICE CORPORATION	\$273.00
8/20/08	Computer Check	62717	RECORD INFORMATION SERVICES	\$698.00
8/20/08	Computer Check	62692	MORNINGSTAR INC.	\$2,683.00
8/20/08	Computer Check	62660	THE ILLINOIS JUGGLING INSTITUTE, INC.	\$395.00
8/20/08	Computer Check	62655	DEBORAH GRAHAM	\$160.39
8/20/08	Computer Check	62671	PATRICIA KLANCNIK	\$44.20
8/20/08	Computer Check	62716	RANDOM HOUSE, INC.	\$6,102.65
8/20/08	Computer Check	62714	CYNTHIA RADEMACHER	\$37.95
8/20/08	Computer Check	62627	CALL ONE	\$1,142.41
8/20/08	Computer Check	62704	P. J. KENEDY & SONS	\$295.95
8/20/08	Computer Check	62611	AT&T	\$241.87
8/20/08	Computer Check	62612	AT&T	\$204.83
8/20/08	Computer Check	62613	AT&T	\$43.15
8/20/08	Computer Check	62663	INFOBASE PUBLISHING	\$1,780.00
8/20/08	Computer Check	62699	NORTHBROOK PUBLIC LIBRARY	\$31.67
8/20/08	Computer Check	62645	DUN & BRADSTREET	\$2,070.75
8/20/08	Computer Check	62744	JACK WADDICK	\$295.00
8/20/08	Computer Check	62745	JACK WADDICK	\$295.00
8/20/08	Computer Check	62689	MENARDS	\$669.61
8/20/08	Computer Check	62681	LIBRARY PARTNERSHIP TRUST	\$10,007.00
8/20/08	Computer Check	62641	DAVID DABROWSKI	\$930.00
8/20/08	Computer Check	62621	DONNA BLOCK	\$461.64
8/20/08	Computer Check	62616	AVCAFE	\$1,778.93
8/20/08	Computer Check	62673	KONICA MINOLTA BUSINESS SOLUTIONS	\$99.98
8/20/08	Computer Check	62634	THE CLCD COMPANY	\$449.95
8/20/08	Computer Check	62675	LEARNING EXPRESS, LLC	\$5,545.00
8/20/08	Computer Check	62603	ALLDATA	\$1,500.00
8/20/08	Computer Check	62729	STANDARD INSURANCE COMPANY RC	\$719.62
8/20/08	Computer Check	62609	GREGORY J. ANTKOWIAK	\$252.00
8/20/08	Computer Check	62667	TODD JACKSON	\$112.00
8/20/08	Computer Check	62693	MYERS-BRIGGS & COMPANY, INC.	\$34,053.00
8/20/08	Computer Check	62705	PACIFIC TELEMAGEMENT SERVICES	\$77.16
8/20/08	Computer Check	62715	RAINBOW ANIMAL ASSISTED THERAPY INC.	\$240.00
8/20/08	Computer Check	62628	ARIANNE CAREY	\$37.62
8/20/08	Computer Check	62666	OLIVIA IRMITER	\$6.00
8/20/08	Computer Check	62721	SHELLEY RISKIN	\$408.35
8/20/08	Computer Check	62748	SUE WILSEY	\$304.47
8/20/08	Computer Check	62623	THE BRICKMAN GROUP LTD. LLC	\$325.00
8/20/08	Computer Check	62654	VITO GATTUSO	\$28.00
8/20/08	Computer Check	62703	ON TIME PROMOTIONS	\$1,157.88
8/20/08	Computer Check	62751	MICHAEL J. ZIENTEK	\$224.00
8/20/08	Computer Check	62684	CHRISTINE LUND	\$19.99
8/20/08	Computer Check	62669	YOUNG B. KIM	\$19.99

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8/20/08	Computer Check	62679	CRISTEE M. LEMPA	\$9.00
8/20/08	Computer Check	62736	BRANDON TULBAN	\$9.99
8/20/08	Computer Check	62662	INDIA FOR EVERYONE	\$155.77
8/20/08	Computer Check	62642	ANNA DAVIS	\$325.00
8/20/08	Computer Check	62727	SKOKIE PARK DISTRICT	\$690.15
8/20/08	Computer Check	62730	SANDY SWEILEM	\$357.33
8/20/08	Computer Check	62731	ARTHUR SWIDZINSKI	\$100.00
8/20/08	Computer Check	62733	TOM THOMAS	\$6.99
8/20/08	Computer Check	62651	GRANT FITCH	\$200.00
8/20/08	Computer Check	62726	SIKICH LLP	\$7,291.00
8/20/08	Computer Check	62701	RAFAL OLECH	\$14.99
9/17/08	Computer Check	62788	COM ED	\$12,377.71
9/17/08	Computer Check	62824	MIDWEST TAPE	\$6,594.85
9/17/08	Computer Check	62755	AMARK INDUSTRIES	\$63.65
9/17/08	Computer Check	62752	ADP, INC.	\$923.28
9/17/08	Computer Check	62764	BAKER & TAYLOR	\$119.11
9/17/08	Computer Check	62805	HEALTHCARE SERVICE CORPORATION	\$16,500.79
9/17/08	Computer Check	62754	ALLIANCE ENTERTAINMENT CORPORATION	\$1,435.91
9/17/08	Computer Check	62753	AFLAC	\$332.68
9/17/08	Computer Check	62761	AT&T MOBILITY	\$24.41
9/17/08	Computer Check	62762	AT&T MOBILITY	\$36.05
9/17/08	Computer Check	62787	CINTAS #769	\$243.20
9/17/08	Computer Check	62789	COOPERATIVE COMPUTER SERVICE	\$11,999.49
9/17/08	Computer Check	62793	FIFTH THIRD BANK	\$191.84
9/17/08	Computer Check	62864	VISION SERVICE PLAN	\$553.00
9/17/08	Computer Check	62807	INGRAM LIBRARY SERVICES	\$14,603.70
9/17/08	Computer Check	62811	KLEIN, THORPE & JENKINS, LTD.	\$2,787.44
9/17/08	Computer Check	62817	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
9/17/08	Computer Check	62768	BLICK ART MATERIALS	\$67.39
9/17/08	Computer Check	62828	NICOR GAS	\$222.68
9/17/08	Computer Check	62831	OAK BROOK MECHANICAL SERVICES	\$910.00
9/17/08	Computer Check	62836	ANN PASNICK	\$229.00
9/17/08	Computer Check	62837	PETTY CASH	\$112.47
9/17/08	Computer Check	62845	RECORDED BOOKS, LLC	\$794.11
9/17/08	Computer Check	62847	RUSSIAN PUBLISHING HOUSE, LTD.	\$450.00
9/17/08	Computer Check	62849	SHELL	\$73.14
9/17/08	Computer Check	62850	SMITHEREEN PEST MANAGEMENT	\$103.00
9/17/08	Computer Check	62859	UPS	\$10.48
9/17/08	Computer Check	62862	VILLAGE OF NILES	\$711.90
9/17/08	Computer Check	62863	VISA	\$2,398.72
9/17/08	Computer Check	62866	WAREHOUSE DIRECT	\$6,354.50
9/17/08	Computer Check	62775	BRODART CO.	\$2,462.56
9/17/08	Computer Check	62791	DEMCO	\$4,513.64
9/17/08	Computer Check	62822	MARSHALL CAVENDISH CORPORATION	\$499.95
9/17/08	Computer Check	62799	GAYLORD BROS.	\$810.25

Niles Public Library District
Check Register
July 1, 2008 to June 30, 2009

Payment date	Payment type	Payment number	Payee name	Amount
9/17/08	Computer Check	62833	OMNIGRAPHICS, INC.	\$242.67
9/17/08	Computer Check	62865	VISOGRAPHIC	\$6,954.18
9/17/08	Computer Check	62856	THOMSON WEST	\$663.50
9/17/08	Computer Check	62818	LYRIC OPERA OF CHICAGO	\$65.00
9/17/08	Computer Check	62867	WESTERN IRRIGATION, INC.	\$188.00
9/17/08	Computer Check	62777	THE BUGLE	\$206.00
9/17/08	Computer Check	62829	NILES CHAMBER OF COMMERCE AND INDUSTRY	\$105.00
9/17/08	Computer Check	62838	PIONEER PRESS	\$23.25
9/17/08	Computer Check	62790	D&B	\$2,702.48
9/17/08	Computer Check	62852	SHELLEY SUTHERLAND	\$180.22
9/17/08	Computer Check	62860	USI EDUCATION & GOVT SALES	\$136.80
9/17/08	Computer Check	62810	KENT ADHESIVE PRODUCTS COMPANY	\$262.88
9/17/08	Computer Check	62792	CHRIS FASCIONE	\$400.00
9/17/08	Computer Check	62825	MARY MILLER	\$105.03
9/17/08	Computer Check	62848	BARBARA SANDERS	\$134.82
9/17/08	Computer Check	62802	GRAINGER	\$473.94
9/17/08	Computer Check	62804	GROOT INDUSTRIES, INC.	\$330.30
9/17/08	Computer Check	62774	BRILLIANCE AUDIO, INC.	\$298.20
9/17/08	Computer Check	62842	PROQUEST LLC	\$10,288.40
9/17/08	Computer Check	62819	LYRIC OPERA OF CHICAGO	\$146.00
9/17/08	Computer Check	62834	OXFORD UNIVERSITY PRESS	\$860.50
9/17/08	Computer Check	62783	CENTER POINT LARGE PRINT	\$35.94
9/17/08	Computer Check	62806	HENRICKSEN	\$1,779.08
9/17/08	Computer Check	62766	BBC AUDIOBOOKS AMERICA	\$238.85
9/17/08	Computer Check	62794	FIFTH THIRD BANK	\$858.66
9/17/08	Computer Check	62795	FLEX ONE	\$30.00
9/17/08	Computer Check	62830	NSLS	\$20.00
9/17/08	Computer Check	62857	TODAY'S BUSINESS SOLUTIONS, INC.	\$1,870.44
9/17/08	Computer Check	62756	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
9/17/08	Computer Check	62772	SUZANNE BRICE	\$1,000.00
9/17/08	Computer Check	62855	TEXAS LIFE INSURANCE COMPANY	\$86.20
9/17/08	Computer Check	62841	PRECISION CONTROL SYSTEMS OF CHICAGO, INC.	\$300.00
9/17/08	Computer Check	62840	PITNEY BOWES PURCHASE POWER	\$725.00
9/17/08	Computer Check	62858	UNIQUE MANAGEMENT SERVICES, INC.	\$149.25
9/17/08	Computer Check	62814	LAKE VILLA DISTRICT LIBRARY	\$15.00
9/17/08	Computer Check	62868	STEVE WUEHR	\$38.80
9/17/08	Computer Check	62821	MARON STRUCTURE TECHNOLOGIES INC.	\$280.00
9/17/08	Computer Check	62796	FLEXIBLE BENEFIT SERVICE CORPORATION	\$266.50
9/17/08	Computer Check	62826	MONARCH FIRE PROTECTION, INC.	\$450.00
9/17/08	Computer Check	62801	DEBORAH GRAHAM	\$107.09
9/17/08	Computer Check	62844	RANDOM HOUSE, INC.	\$432.80
9/17/08	Computer Check	62854	THE TEACHING COMPANY	\$62.46
9/17/08	Computer Check	62827	KRISTEN L. MORALES	\$8.99
9/17/08	Computer Check	62843	CYNTHIA RADEMACHER	\$286.34
9/17/08	Computer Check	62758	AT&T	\$241.87

Niles Public Library District
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Payment date	Payment type	Payment number	Payee name	Amount
9/17/08	Computer Check	62759	AT&T	\$204.83
9/17/08	Computer Check	62760	AT&T	\$43.15
9/17/08	Computer Check	62798	KARL GATES	\$275.00
9/17/08	Computer Check	62770	BOOKLETTERS LLC	\$1,650.00
9/17/08	Computer Check	62800	GENESIS TECHNOLOGIES, INC.	\$3,654.60
9/17/08	Computer Check	62823	MENARDS	\$57.28
9/17/08	Computer Check	62763	AVCAFE	\$473.70
9/17/08	Computer Check	62808	GERALD IRMITER	\$34.19
9/17/08	Computer Check	62813	KONICA MINOLTA BUSINESS SOLUTIONS	\$116.21
9/17/08	Computer Check	62851	STANDARD INSURANCE COMPANY RC	\$736.02
9/17/08	Computer Check	62765	BALL STATE UNIVERSITY	\$480.00
9/17/08	Computer Check	62757	GREGORY J. ANTKOWIAK	\$343.00
9/17/08	Computer Check	62809	TODD JACKSON	\$133.00
9/17/08	Computer Check	62820	MAIER'S BAKERY	\$450.00
9/17/08	Computer Check	62785	CHRIS CHRISTMAS	\$160.00
9/17/08	Computer Check	62786	CHRIS CHRISTMAS	\$160.00
9/17/08	Computer Check	62835	PACIFIC TELEMANAGEMENT SERVICES	\$40.75
9/17/08	Computer Check	62816	AHMED R. LODHIKA	\$11.99
9/17/08	Computer Check	62781	ARIANNE CAREY	\$271.36
9/17/08	Computer Check	62773	THE BRICKMAN GROUP LTD. LLC	\$325.00
9/17/08	Computer Check	62869	MICHAEL J. ZIENTEK	\$252.00
9/17/08	Computer Check	62784	CHRISTIAN BOOK DISTRIBUTORS	\$125.88
9/17/08	Computer Check	62769	JAGRUTI BODIWALA	\$7.99
9/17/08	Computer Check	62771	BRIAN DUBE, INC	\$163.50
9/17/08	Computer Check	62776	ADDIE O. BROOKS	\$16.00
9/17/08	Computer Check	62782	FAYE S. CARSTENS	\$23.00
9/17/08	Computer Check	62815	PATRICK LAVELLE	\$23.95
9/17/08	Computer Check	62832	MICHAEL OKUN	\$14.99
9/17/08	Computer Check	62839	STACY PIPIKIOS	\$36.95
9/17/08	Computer Check	62778	BURGEON GROUP, LLC	\$672.00
9/17/08	Computer Check	62797	FLUORECYCLE, INC.	\$98.60
9/17/08	Computer Check	62853	AARTI TAHILIANI	\$11.98
9/17/08	Computer Check	62861	UW-EXTENTION REGISTRATON	\$95.00
9/17/08	Computer Check	62846	ADAM ROTH	\$200.00
9/17/08	Computer Check	62803	THE GREN TANGERINES	\$100.00
9/17/08	Computer Check	62767	BE THE GROOVE PRODUCTIONS LLC	\$625.00
9/17/08	Computer Check	62812	JERRY KLOBERDANZ	\$56.00
9/17/08	Computer Check	62871	CAPSTONE PRESS, INC.	\$53.90
9/17/08	Computer Check	62870	CALL ONE	\$1,179.76
10/15/08	Computer Check	62904	COM ED	\$10,523.75
10/15/08	Computer Check	62949	MIDWEST TAPE	\$7,810.08
10/15/08	Computer Check	62967	POSTMASTER OF MORTON GROVE	\$1,750.00
10/15/08	Computer Check	62878	AMARK INDUSTRIES	\$1,615.76
10/15/08	Computer Check	62873	ADP, INC.	\$925.38
10/15/08	Computer Check	62889	BAKER & TAYLOR	\$233.18

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Payment date	Payment type	Payment number	Payee name	Amount
10/15/08	Computer Check	62923	HEALTHCARE SERVICE CORPORATION	\$16,500.79
10/15/08	Computer Check	62876	ALLIANCE ENTERTAINMENT CORPORATION	\$999.10
10/15/08	Computer Check	62875	AFLAC	\$332.68
10/15/08	Computer Check	62885	AT&T MOBILITY	\$24.41
10/15/08	Computer Check	62886	AT&T MOBILITY	\$36.28
10/15/08	Computer Check	62902	CINTAS #769	\$145.92
10/15/08	Computer Check	62905	COOPERATIVE COMPUTER SERVICE	\$11,279.77
10/15/08	Computer Check	62908	FIFTH THIRD BANK	\$216.00
10/15/08	Computer Check	62929	HOUCHEN BINDERY, LTD.	\$389.40
10/15/08	Computer Check	62971	JOHN RADZKO	\$76.00
10/15/08	Computer Check	62994	VISION SERVICE PLAN	\$586.95
10/15/08	Computer Check	62933	INGRAM LIBRARY SERVICES	\$21,338.81
10/15/08	Computer Check	62938	KLEIN, THORPE & JENKINS, LTD.	\$722.00
10/15/08	Computer Check	62943	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
10/15/08	Computer Check	62892	BLICK ART MATERIALS	\$29.07
10/15/08	Computer Check	62952	NICOR GAS	\$224.73
10/15/08	Computer Check	62963	PETTY CASH	\$51.14
10/15/08	Computer Check	62966	POLONIA BOOKSTORE, INC.	\$448.37
10/15/08	Computer Check	62973	RECORDED BOOKS, LLC	\$62.55
10/15/08	Computer Check	62975	RUSSIAN PUBLISHING HOUSE, LTD.	\$450.00
10/15/08	Computer Check	62978	CLARA SHEFFER	\$131.18
10/15/08	Computer Check	62979	SHELL	\$69.42
10/15/08	Computer Check	62982	SMITHEREEN PEST MANAGEMENT	\$103.00
10/15/08	Computer Check	62991	UPS	\$5.51
10/15/08	Computer Check	62992	VILLAGE OF NILES	\$527.10
10/15/08	Computer Check	62993	VISA	\$4,379.66
10/15/08	Computer Check	62996	WAREHOUSE DIRECT	\$2,916.48
10/15/08	Computer Check	62907	DEMCO	\$75.21
10/15/08	Computer Check	62955	NORTH SUBURBAN LIBRARY SYSTEM	\$60.00
10/15/08	Computer Check	62989	TRUGREEN-CHEMLAWN/PARK RIDGE	\$296.00
10/15/08	Computer Check	62958	OMNIGRAPHICS, INC.	\$328.38
10/15/08	Computer Check	62995	VISOGRAPHIC	\$98.00
10/15/08	Computer Check	62872	3M	\$3,821.00
10/15/08	Computer Check	62988	THOMSON WEST	\$282.00
10/15/08	Computer Check	62944	VICTORIA LUZ	\$433.09
10/15/08	Computer Check	62969	QUILL CORPORATION	\$66.92
10/15/08	Computer Check	62898	CANON BUSINESS SOLUTIONS, INC.	\$4,641.00
10/15/08	Computer Check	62953	NILES CHAMBER OF COMMERCE AND INDUSTRY	\$100.00
10/15/08	Computer Check	62964	PIONEER PRESS	\$391.80
10/15/08	Computer Check	62896	BWI	\$80.67
10/15/08	Computer Check	62880	ANDERSON LOCK	\$261.00
10/15/08	Computer Check	62990	GRETA ULRICH	\$66.50
10/15/08	Computer Check	62891	BLACKSTONE AUDIO, INC.	\$8.00
10/15/08	Computer Check	62936	CAROL JUNG	\$67.60
10/15/08	Computer Check	62976	BARBARA SANDERS	\$927.06

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Payment date	Payment type	Payment number	Payee name	Amount
10/15/08	Computer Check	62917	GRAINGER	\$320.60
10/15/08	Computer Check	62974	RESEARCH TECHNOLOGY INTERNATIONAL COMPANY	\$569.95
10/15/08	Computer Check	62920	GROOT INDUSTRIES, INC.	\$324.65
10/15/08	Computer Check	62895	BRILLIANCE AUDIO, INC.	\$98.08
10/15/08	Computer Check	62951	NADASC	\$78.00
10/15/08	Computer Check	62956	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$45.00
10/15/08	Computer Check	62961	PARK RIDGE NEWS AGENCY INC.	\$312.00
10/15/08	Computer Check	62922	HAINES & COMPANY, INC.	\$398.50
10/15/08	Computer Check	62945	LYRIC OPERA OF CHICAGO	\$23.50
10/15/08	Computer Check	62931	ILA	\$20.00
10/15/08	Computer Check	62977	REID SCHULTZ	\$300.00
10/15/08	Computer Check	62910	FIRE & SECURITY SYSTEMS, INC.	\$90.00
10/15/08	Computer Check	62914	KATHLEEN GIBSON	\$350.00
10/15/08	Computer Check	62984	STANDARD & POOR'S	\$149.00
10/15/08	Computer Check	62900	CENTER POINT LARGE PRINT	\$35.94
10/15/08	Computer Check	62903	VALERIE CLARK	\$10.00
10/15/08	Computer Check	62948	MICROSYSTEMS, INC.	\$530.60
10/15/08	Computer Check	62909	FIFTH THIRD BANK	\$918.66
10/15/08	Computer Check	62912	FLEX ONE	\$30.00
10/15/08	Computer Check	62957	NSLS	\$25.00
10/15/08	Computer Check	62879	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
10/15/08	Computer Check	62937	LINDA KAPUSCINSKI	\$133.00
10/15/08	Computer Check	62987	TEXAS LIFE INSURANCE COMPANY	\$86.20
10/15/08	Computer Check	62968	PRECISION CONTROL SYSTEMS OF CHICAGO, INC.	\$1,437.00
10/15/08	Computer Check	62965	PITNEY BOWES PURCHASE POWER	\$735.00
10/15/08	Computer Check	62983	SOUTH SIDE CONTROL SUPPLY CO.	\$303.70
10/15/08	Computer Check	62986	STEINER ELECTRIC COMPANY	\$325.40
10/15/08	Computer Check	62913	FLEXIBLE BENEFIT SERVICE CORPORATION	\$266.50
10/15/08	Computer Check	62997	WILMETTE PUBLIC LIBRARY	\$17.00
10/15/08	Computer Check	62916	DEBORAH GRAHAM	\$48.04
10/15/08	Computer Check	62972	RANDOM HOUSE, INC.	\$168.00
10/15/08	Computer Check	62932	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$250.00
10/15/08	Computer Check	62918	GRAPHIC 14 INCORPORATED	\$625.16
10/15/08	Computer Check	62970	CYNTHIA RADEMACHER	\$170.95
10/15/08	Computer Check	62874	ADVENT SYSTEMS, INC.	\$383.00
10/15/08	Computer Check	62959	ORIENTAL TRADING COMPANY, INC.	\$212.91
10/15/08	Computer Check	62897	CALL ONE	\$1,149.59
10/15/08	Computer Check	62882	AT&T	\$241.87
10/15/08	Computer Check	62883	AT&T	\$204.83
10/15/08	Computer Check	62884	AT&T	\$43.15
10/15/08	Computer Check	62947	MENARDS	\$99.10
10/15/08	Computer Check	62888	AVCAFE	\$460.30
10/15/08	Computer Check	62919	GRAPHIC SOLUTIONS	\$620.00
10/15/08	Computer Check	62940	KONICA MINOLTA BUSINESS SOLUTIONS	\$113.99
10/15/08	Computer Check	62985	STANDARD INSURANCE COMPANY RC	\$756.77

Niles Public Library District
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Payment date	Payment type	Payment number	Payee name	Amount
10/15/08	Computer Check	62881	GREGORY J. ANTKOWIAK	\$140.00
10/15/08	Computer Check	62934	TODD JACKSON	\$182.00
10/15/08	Computer Check	62960	PACIFIC TELEMAGEMENT SERVICES	\$59.70
10/15/08	Computer Check	62924	RUBINA HEMANI	\$5.99
10/15/08	Computer Check	62899	ARIANNE CAREY	\$224.72
10/15/08	Computer Check	62998	SUE WILSEY	\$58.95
10/15/08	Computer Check	62894	THE BRICKMAN GROUP LTD. LLC	\$325.00
10/15/08	Computer Check	62915	GLOBAL INDUSTRIAL EQUIPMENT	\$206.94
10/15/08	Computer Check	62999	MICHAEL J. ZIENTEK	\$224.00
10/15/08	Computer Check	62980	SIKICH LLP	\$937.00
10/15/08	Computer Check	62941	PATRICK LAVELLE	\$5.00
10/15/08	Computer Check	62939	JERRY KLOBERDANZ	\$231.00
10/15/08	Computer Check	62901	CHICAGO DOORWAYS	\$1,091.00
10/15/08	Computer Check	62911	LOUISE FITZPATRICK	\$3.99
10/15/08	Computer Check	62925	HEWLETT-PACKARD EXPRESS SERVICES	\$441.00
10/15/08	Computer Check	62935	ALYSSA JOSE	\$4.99
10/15/08	Computer Check	62887	AUDIO-FORUM	\$143.85
10/15/08	Computer Check	62893	NICHOLE BOTELLO	\$16.95
10/15/08	Computer Check	62906	RICARDO CRUZ	\$20.95
10/15/08	Computer Check	62962	REBECCA PATERKIEWICZ	\$6.50
10/15/08	Computer Check	62946	MEILAHN MANUFACTURING	\$24,700.00
10/15/08	Computer Check	62954	NORTH SHORE SENIOR CENTER	\$100.00
10/15/08	Computer Check	62930	LAWRENCE HOWE	\$300.00
10/15/08	Computer Check	62877	AMADEUS CONSORT	\$1,300.00
10/15/08	Computer Check	62981	BOB SKILNIK	\$300.00
10/15/08	Computer Check	62950	JOSEPH C. MORTON	\$300.00
10/15/08	Computer Check	62926	HISTORIES FOR KIDS, INC.	\$200.00
10/15/08	Computer Check	62927	HISTORIES FOR KIDS, INC.	\$200.00
10/15/08	Computer Check	62928	HISTORIES FOR KIDS, INC.	\$275.00
10/15/08	Computer Check	62942	RALPH LERNER	\$600.00
10/15/08	Computer Check	62921	SHIRLEY GRUDZIEN	\$300.00
10/15/08	Computer Check	62890	JOHN N. BERRY III	\$500.00
11/19/08	Computer Check	63025	COM ED	\$10,101.61
11/19/08	Computer Check	63071	MIDWEST TAPE	\$10,372.71
11/19/08	Computer Check	63001	ADP, INC.	\$1,051.78
11/19/08	Computer Check	63013	BAKER & TAYLOR	\$59.56
11/19/08	Computer Check	63048	HEALTHCARE SERVICE CORPORATION	\$15,533.56
11/19/08	Computer Check	63004	ALLIANCE ENTERTAINMENT CORPORATION	\$1,035.06
11/19/08	Computer Check	63003	AFLAC	\$332.68
11/19/08	Computer Check	63011	AT&T MOBILITY	\$60.46
11/19/08	Computer Check	63024	CINTAS #769	\$194.56
11/19/08	Computer Check	63026	COOPERATIVE COMPUTER SERVICE	\$8,932.88
11/19/08	Computer Check	63032	FEDEX	\$16.83
11/19/08	Computer Check	63033	FIFTH THIRD BANK	\$768.72
11/19/08	Computer Check	63122	VISION SERVICE PLAN	\$562.84

Niles Public Library District
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Payment date	Payment type	Payment number	Payee name	Amount
11/19/08	Computer Check	63051	INGRAM LIBRARY SERVICES	\$25,158.95
11/19/08	Computer Check	63057	KLEIN, THORPE & JENKINS, LTD.	\$665.00
11/19/08	Computer Check	63064	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
11/19/08	Computer Check	63079	NICOR GAS	\$223.61
11/19/08	Computer Check	63085	ANN PASNICK	\$5.94
11/19/08	Computer Check	63086	PETTY CASH	\$78.22
11/19/08	Computer Check	63089	POLONIA BOOKSTORE, INC.	\$452.85
11/19/08	Computer Check	63093	RECORDED BOOKS, LLC	\$20.85
11/19/08	Computer Check	63097	CLARA SHEFFER	\$93.89
11/19/08	Computer Check	63098	SHELL	\$66.86
11/19/08	Computer Check	63100	SMITHEREEN PEST MANAGEMENT	\$103.00
11/19/08	Computer Check	63112	U.S. POSTAL SERVICE	\$180.00
11/19/08	Computer Check	63116	UPS	\$20.00
11/19/08	Computer Check	63119	VILLAGE OF NILES	\$512.40
11/19/08	Computer Check	63120	VISA	\$1,970.66
11/19/08	Computer Check	63124	WAREHOUSE DIRECT	\$1,672.67
11/19/08	Computer Check	63017	BRODART CO.	\$1,719.00
11/19/08	Computer Check	63080	NORTH SUBURBAN LIBRARY SYSTEM	\$60.00
11/19/08	Computer Check	63111	TRUGREEN-CHEMLAWN/PARK RIDGE	\$110.00
11/19/08	Computer Check	63030	EBSCO INFORMATION SERVICES	\$15,165.00
11/19/08	Computer Check	63090	KATHY PRICONE	\$44.40
11/19/08	Computer Check	63110	THOMSON WEST	\$987.00
11/19/08	Computer Check	63019	CDW GOVERNMENT, INC.	\$512.77
11/19/08	Computer Check	63031	ELLISON EDUCATIONAL EQUIPMENT INCORPORATED	\$76.00
11/19/08	Computer Check	63036	FOREVER GREEN FLOWERS & GIFTS	\$62.95
11/19/08	Computer Check	63046	JOEL HAHN	\$55.45
11/19/08	Computer Check	63006	ANDERSON LOCK	\$60.00
11/19/08	Computer Check	63077	NATIONAL GEOGRAPHIC SOCIETY	\$15.90
11/19/08	Computer Check	63087	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$612.00
11/19/08	Computer Check	63106	SHELLEY SUTHERLAND	\$205.59
11/19/08	Computer Check	63014	BLACKBAUD	\$1,103.94
11/19/08	Computer Check	63113	GRETA ULRICH	\$15.00
11/19/08	Computer Check	63015	BLACKSTONE AUDIO, INC.	\$31.64
11/19/08	Computer Check	63072	MARY MILLER	\$554.74
11/19/08	Computer Check	63096	BARBARA SANDERS	\$28.82
11/19/08	Computer Check	63043	GRAINGER	\$889.47
11/19/08	Computer Check	63061	BARBARA KRUSER	\$1,491.04
11/19/08	Computer Check	63054	JANWAY COMPANY USA, INC.	\$283.49
11/19/08	Computer Check	63045	GROOT INDUSTRIES, INC.	\$205.30
11/19/08	Computer Check	63069	MCCLURE INSERRA & COMPANY CHARTERED	\$7,700.00
11/19/08	Computer Check	63117	UPSTART	\$32.90
11/19/08	Computer Check	63050	INFO USA MARKETING, INC	\$10,920.00
11/19/08	Computer Check	63021	CHICAGO TRIBUNE	\$365.40
11/19/08	Computer Check	63027	CECILIA CYGNAR	\$419.25
11/19/08	Computer Check	63020	CENTER POINT LARGE PRINT	\$35.94

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Payment date	Payment type	Payment number	Payee name	Amount
11/19/08	Computer Check	63002	ADULT READING ROUND TABLE	\$15.00
11/19/08	Computer Check	63034	FIFTH THIRD BANK	\$918.66
11/19/08	Computer Check	63055	ANN KALASKA	\$16.95
11/19/08	Computer Check	63005	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
11/19/08	Computer Check	63082	OPTIMUM CONSULTING GROUP, INC.	\$400.00
11/19/08	Computer Check	63108	TEXAS LIFE INSURANCE COMPANY	\$86.20
11/19/08	Computer Check	63088	PITNEY BOWES PURCHASE POWER	\$950.00
11/19/08	Computer Check	63114	UNIQUE MANAGEMENT SERVICES, INC.	\$129.35
11/19/08	Computer Check	63038	KENNETH FRANK	\$34.26
11/19/08	Computer Check	63049	ILUUG	\$90.00
11/19/08	Computer Check	63035	FLEXIBLE BENEFIT SERVICE CORPORATION	\$260.00
11/19/08	Computer Check	63037	DARLENE FOX	\$25.74
11/19/08	Computer Check	63039	FREMONT PUBLIC LIBRARY	\$11.00
11/19/08	Computer Check	63125	WILMETTE PUBLIC LIBRARY	\$23.00
11/19/08	Computer Check	63042	DEBORAH GRAHAM	\$16.00
11/19/08	Computer Check	63092	RANDOM HOUSE, INC.	\$378.40
11/19/08	Computer Check	63081	MICHAEL O'KEEFE	\$550.00
11/19/08	Computer Check	63127	ZION-BENTON PUBLIC LIBRARY DISTRICT	\$39.95
11/19/08	Computer Check	63091	CYNTHIA RADEMACHER	\$260.91
11/19/08	Computer Check	63018	CALL ONE	\$1,166.13
11/19/08	Computer Check	63067	ANNITA B. MACHANICKAL	\$5.95
11/19/08	Computer Check	63008	AT&T	\$241.82
11/19/08	Computer Check	63009	AT&T	\$204.79
11/19/08	Computer Check	63010	AT&T	\$43.15
11/19/08	Computer Check	63022	THE CHILDREN'S GROUP, INC.	\$107.92
11/19/08	Computer Check	63070	MENARDS	\$704.99
11/19/08	Computer Check	63063	LIBRARY PARTNERSHIP TRUST	\$8,550.00
11/19/08	Computer Check	63028	DAVID DABROWSKI	\$25.16
11/19/08	Computer Check	63016	DONNA BLOCK	\$25.48
11/19/08	Computer Check	63012	AVCAFE	\$236.99
11/19/08	Computer Check	63084	PAINT WAGON	\$114.00
11/19/08	Computer Check	63044	GRAPHIC SOLUTIONS	\$620.00
11/19/08	Computer Check	63059	KONICA MINOLTA BUSINESS SOLUTIONS	\$107.45
11/19/08	Computer Check	63105	STANDARD INSURANCE COMPANY RC	\$756.77
11/19/08	Computer Check	63007	GREGORY J. ANTKOWIAK	\$280.00
11/19/08	Computer Check	63052	TODD JACKSON	\$266.00
11/19/08	Computer Check	63075	MYERS-BRIGGS & COMPANY, INC.	\$584.00
11/19/08	Computer Check	63065	LOVE IS MURDER	\$555.00
11/19/08	Computer Check	63062	LAW BULLETIN	\$81.86
11/19/08	Computer Check	63083	PACIFIC TELEMAGEMENT SERVICES	\$67.50
11/19/08	Computer Check	63126	MICHAEL J. ZIENTEK	\$196.00
11/19/08	Computer Check	63058	JERRY KLOBERDANZ	\$192.50
11/19/08	Computer Check	63023	ABRAHAM CIGY	\$24.99
11/19/08	Computer Check	63056	HAN KIM	\$11.95
11/19/08	Computer Check	63103	ELIZABETH SPINELLI	\$4.50

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July 1, 2008 to June 30, 2009

Payment date	Payment type	Payment number	Payee name	Amount
11/19/08	Computer Check	63107	MARSHA TELECKY	\$15.95
11/19/08	Computer Check	63041	MARY GOUSKOS-POPLAWSKI	\$13.95
11/19/08	Computer Check	63047	JAMIE HASEMEIER	\$16.99
11/19/08	Computer Check	63053	MARIAM JACOB	\$14.99
11/19/08	Computer Check	63060	DONALD KRUCZEK	\$16.99
11/19/08	Computer Check	63068	RUBINA MALIK	\$16.99
11/19/08	Computer Check	63123	SEYMOUR WACHTENHEIM	\$25.99
11/19/08	Computer Check	63066	LTLS-OCLC	\$300.00
11/19/08	Computer Check	63101	SOUNDPRINTS	\$5.00
11/19/08	Computer Check	63115	UNIVERSITY OF ILLINOIS PRESS	\$180.50
11/19/08	Computer Check	63121	VISCO ENTERTAINMENT, INC.	\$810.75
11/19/08	Computer Check	63118	SASHA VASILIC	\$41.86
11/19/08	Computer Check	63073	MELINDA MITROVIC	\$7.49
11/19/08	Computer Check	63074	ALEXANDRA MLYNARCZYK	\$8.98
11/19/08	Computer Check	63040	STEVE FRENZEL	\$200.00
11/19/08	Computer Check	63099	JOANNA SLIWINSKA	\$150.00
11/19/08	Computer Check	63094	RIDGEWOOD GARDENS	\$200.00
11/19/08	Computer Check	63078	DIJANA NEDELJKOVIC	\$80.00
11/19/08	Computer Check	63000	A TRAY TO REMEMBER	\$2,045.45
11/19/08	Computer Check	63109	THEATIKI FIFE & DRUM CORPS	\$500.00
11/19/08	Computer Check	63104	SPOTLIGHT INC.	\$1,525.00
11/19/08	Computer Check	63102	SPATULATTA LLC	\$400.00
11/19/08	Computer Check	63029	ROSE DENEEN	\$265.00
11/19/08	Computer Check	63095	EILEEN ROSENTHAL	\$300.00
12/17/08	Computer Check	63158	COM ED	\$9,558.41
12/17/08	Computer Check	63204	MIDWEST TAPE	\$2,989.52
12/17/08	Computer Check	63136	AMARK INDUSTRIES	\$1,514.88
12/17/08	Computer Check	63129	ADP, INC.	\$937.93
12/17/08	Computer Check	63145	BAKER & TAYLOR	\$246.70
12/17/08	Computer Check	63181	HEALTHCARE SERVICE CORPORATION	\$15,533.56
12/17/08	Computer Check	63135	ALLIANCE ENTERTAINMENT CORPORATION	\$533.33
12/17/08	Computer Check	63133	AFLAC	\$332.68
12/17/08	Computer Check	63142	AT&T MOBILITY	\$24.64
12/17/08	Computer Check	63143	AT&T MOBILITY	\$36.05
12/17/08	Computer Check	63156	CINTAS #769	\$291.84
12/17/08	Computer Check	63160	COOPERATIVE COMPUTER SERVICE	\$5,466.60
12/17/08	Computer Check	63164	FEDEX	\$34.06
12/17/08	Computer Check	63165	FIFTH THIRD BANK	\$50.00
12/17/08	Computer Check	63235	SCHOLASTIC LIBRARY PUBLISHING, INC.	\$4,550.00
12/17/08	Computer Check	63183	HOUCHEN BINDERY, LTD.	\$277.50
12/17/08	Computer Check	63255	VISION SERVICE PLAN	\$572.68
12/17/08	Computer Check	63184	INGRAM LIBRARY SERVICES	\$18,028.53
12/17/08	Computer Check	63191	KLEIN, THORPE & JENKINS, LTD.	\$114.00
12/17/08	Computer Check	63197	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
12/17/08	Computer Check	63148	BLICK ART MATERIALS	\$56.43

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Payment date	Payment type	Payment number	Payee name	Amount
12/17/08	Computer Check	63210	NICOR GAS	\$309.77
12/17/08	Computer Check	63214	OAK BROOK MECHANICAL SERVICES	\$910.00
12/17/08	Computer Check	63219	ANN PASNICK	\$182.00
12/17/08	Computer Check	63220	PETTY CASH	\$29.58
12/17/08	Computer Check	63223	POLONIA BOOKSTORE, INC.	\$460.01
12/17/08	Computer Check	63231	RECORDED BOOKS, LLC	\$6.95
12/17/08	Computer Check	63232	RUSSIAN PUBLISHING HOUSE, LTD.	\$450.00
12/17/08	Computer Check	63237	CLARA SHEFFER	\$19.16
12/17/08	Computer Check	63238	SHELL	\$53.71
12/17/08	Computer Check	63241	SMITHEREEN PEST MANAGEMENT	\$103.00
12/17/08	Computer Check	63251	UPS	\$37.58
12/17/08	Computer Check	63253	VILLAGE OF NILES	\$239.40
12/17/08	Computer Check	63254	VISA	\$1,677.10
12/17/08	Computer Check	63256	WAREHOUSE DIRECT	\$496.64
12/17/08	Computer Check	63151	BRODART CO.	\$1,156.60
12/17/08	Computer Check	63162	DEMCO	\$218.71
12/17/08	Computer Check	63211	NORTH SUBURBAN LIBRARY SYSTEM	\$390.00
12/17/08	Computer Check	63249	TRUGREEN-CHEMLAWN/PARK RIDGE	\$203.00
12/17/08	Computer Check	63173	GAYLORD BROS.	\$6.95
12/17/08	Computer Check	63216	OMNIGRAPHICS, INC.	\$140.59
12/17/08	Computer Check	63226	KATHY PRICONE	\$51.40
12/17/08	Computer Check	63236	RUTH SCHUSTER	\$616.00
12/17/08	Computer Check	63252	VIKING PRINTING	\$913.88
12/17/08	Computer Check	63248	THOMSON WEST	\$423.00
12/17/08	Computer Check	63198	VICTORIA LUZ	\$90.80
12/17/08	Computer Check	63163	MARYELLEN ESSIG	\$129.36
12/17/08	Computer Check	63180	JOEL HAHN	\$16.16
12/17/08	Computer Check	63209	NATIONAL GEOGRAPHIC SOCIETY	\$15.90
12/17/08	Computer Check	63167	FILTER SERVICES OF ILLINOIS	\$815.32
12/17/08	Computer Check	63152	DONALD BURKHART	\$147.00
12/17/08	Computer Check	63250	GRETA ULRICH	\$12.87
12/17/08	Computer Check	63205	MARY MILLER	\$48.11
12/17/08	Computer Check	63190	AMELIA KARNS	\$40.00
12/17/08	Computer Check	63233	BARBARA SANDERS	\$12.75
12/17/08	Computer Check	63176	GRAINGER	\$220.64
12/17/08	Computer Check	63178	GROOT INDUSTRIES, INC.	\$205.30
12/17/08	Computer Check	63201	MCCLURE INSERRA & COMPANY CHARTERED	\$1,000.00
12/17/08	Computer Check	63130	ADT SECURITY SERVICES, INC.	\$353.72
12/17/08	Computer Check	63207	MOUG	\$40.00
12/17/08	Computer Check	63161	CECILIA CYGNAR	\$114.00
12/17/08	Computer Check	63159	COMPUTYPE, INC.	\$716.46
12/17/08	Computer Check	63200	MATTHEW BENDER & CO., INC.	\$111.40
12/17/08	Computer Check	63147	JOHN BASILE	\$400.00
12/17/08	Computer Check	63154	CENTER POINT LARGE PRINT	\$35.94
12/17/08	Computer Check	63157	VALERIE CLARK	\$35.10

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Payment date	Payment type	Payment number	Payee name	Amount
12/17/08	Computer Check	63166	FIFTH THIRD BANK	\$918.66
12/17/08	Computer Check	63170	FLEX ONE	\$35.00
12/17/08	Computer Check	63137	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
12/17/08	Computer Check	63189	LINDA KAPUSCINSKI	\$1,016.53
12/17/08	Computer Check	63187	SHERYL BLUSTEIN JENDRYCKI	\$150.00
12/17/08	Computer Check	63245	TEXAS LIFE INSURANCE COMPANY	\$86.20
12/17/08	Computer Check	63221	PITNEY BOWES PURCHASE POWER	\$1,100.00
12/17/08	Computer Check	63194	LAKE VILLA DISTRICT LIBRARY	\$20.00
12/17/08	Computer Check	63242	SOUTH SIDE CONTROL SUPPLY CO.	\$441.68
12/17/08	Computer Check	63172	KENNETH FRANK	\$19.86
12/17/08	Computer Check	63171	FLEXIBLE BENEFIT SERVICE CORPORATION	\$260.00
12/17/08	Computer Check	63196	LINCOLN TRAIL LIBRARIES SYSTEM	\$1,200.00
12/17/08	Computer Check	63168	JANET FISCHER	\$190.00
12/17/08	Computer Check	63175	DEBORAH GRAHAM	\$77.08
12/17/08	Computer Check	63229	RANDOM HOUSE, INC.	\$289.60
12/17/08	Computer Check	63206	MINDWARE	\$40.40
12/17/08	Computer Check	63228	CYNTHIA RADEMACHER	\$247.11
12/17/08	Computer Check	63132	ADVENT SYSTEMS, INC.	\$1,618.40
12/17/08	Computer Check	63217	ORIENTAL TRADING COMPANY, INC.	\$536.43
12/17/08	Computer Check	63153	CALL ONE	\$1,165.25
12/17/08	Computer Check	63131	ADVANTAGE MICROFILM SERVICES	\$1,400.00
12/17/08	Computer Check	63247	THOMPSON ELEVATOR INSPECTION SERVICE, INC.	\$40.00
12/17/08	Computer Check	63195	LAUBE IMAGING PRODUCTS	\$671.90
12/17/08	Computer Check	63139	AT&T	\$204.79
12/17/08	Computer Check	63140	AT&T	\$241.82
12/17/08	Computer Check	63141	AT&T	\$43.15
12/17/08	Computer Check	63246	AMANDA L. THOMPSON	\$20.95
12/17/08	Computer Check	63225	PRICE DIGESTS	\$129.90
12/17/08	Computer Check	63213	CORNELIUS M. O'SHEA	\$226.42
12/17/08	Computer Check	63174	GENESIS TECHNOLOGIES, INC.	\$352.08
12/17/08	Computer Check	63203	MENARDS	\$94.56
12/17/08	Computer Check	63149	DONNA BLOCK	\$93.81
12/17/08	Computer Check	63144	AVCAFE	\$104.98
12/17/08	Computer Check	63244	STERLING NETWORK INTEGRATION, INC.	\$872.16
12/17/08	Computer Check	63193	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$145.08
12/17/08	Computer Check	63243	STANDARD INSURANCE COMPANY RC	\$756.77
12/17/08	Computer Check	63155	CHICAGO JEWISH STAR	\$36.00
12/17/08	Computer Check	63138	GREGORY J. ANTKOWIAK	\$196.00
12/17/08	Computer Check	63185	TODD JACKSON	\$108.50
12/17/08	Computer Check	63199	MAIER'S BAKERY	\$980.00
12/17/08	Computer Check	63234	MATTHEW L. SCHNIRER	\$28.00
12/17/08	Computer Check	63177	GREAT LAKES SNOW SERVICES	\$453.25
12/17/08	Computer Check	63179	VIVIAN GUTZMAN	\$20.71
12/17/08	Computer Check	63218	PACIFIC TELEMAGEMENT SERVICES	\$45.35
12/17/08	Computer Check	63257	SUE WILSEY	\$50.87

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Payment date	Payment type	Payment number	Payee name	Amount
12/17/08	Computer Check	63150	DANIEL BRAUN	\$350.00
12/17/08	Computer Check	63224	POSITIVE PROMOTIONS, INC.	\$994.70
12/17/08	Computer Check	63258	MICHAEL J. ZIENTEK	\$252.00
12/17/08	Computer Check	63239	SIKICH LLP	\$787.00
12/17/08	Computer Check	63192	JERRY KLOBERDANZ	\$227.50
12/17/08	Computer Check	63182	HEWLETT-PACKARD EXPRESS SERVICES	\$836.00
12/17/08	Computer Check	63202	MEILAHN MANUFACTURING	\$1,960.00
12/17/08	Computer Check	63208	BARBARA NAKANISHI	\$20.00
12/17/08	Computer Check	63128	A TRAY TO REMEMBER	\$137.70
12/17/08	Computer Check	63134	SADIA AFTAB	\$9.98
12/17/08	Computer Check	63186	TIMOTHY JAMES	\$29.00
12/17/08	Computer Check	63188	STEVE JUSTMAN	\$150.00
12/17/08	Computer Check	63215	FRANCOIS ODICHO	\$14.99
12/17/08	Computer Check	63240	ESAI A. SINCENO	\$6.99
12/17/08	Computer Check	63169	MICHAEL R. FISHER	\$7.99
12/17/08	Computer Check	63230	RANDOM RINGERS HANDBELL CHOIR	\$200.00
12/17/08	Computer Check	63212	DENNIS O'DONOVAN	\$20.00
12/17/08	Computer Check	63227	SAM PULEO SR.	\$20.00
12/17/08	Computer Check	63222	MAUREEN POLCYN	\$20.00
1/21/09	Computer Check	63287	COM ED	\$10,156.01
1/21/09	Computer Check	63327	MIDWEST TAPE	\$5,888.27
1/21/09	Computer Check	63344	POSTMASTER OF MORTON GROVE	\$1,650.00
1/21/09	Computer Check	63263	AMARK INDUSTRIES	\$1,277.82
1/21/09	Computer Check	63260	ADP, INC.	\$938.63
1/21/09	Computer Check	63274	BAKER & TAYLOR	\$127.40
1/21/09	Computer Check	63311	HEALTHCARE SERVICE CORPORATION	\$15,855.97
1/21/09	Computer Check	63262	ALLIANCE ENTERTAINMENT CORPORATION	\$1,944.70
1/21/09	Computer Check	63261	AFLAC	\$332.68
1/21/09	Computer Check	63271	AT&T MOBILITY	\$24.77
1/21/09	Computer Check	63272	AT&T MOBILITY	\$36.05
1/21/09	Computer Check	63286	CINTAS #769	\$243.20
1/21/09	Computer Check	63288	COOPERATIVE COMPUTER SERVICE	\$320.97
1/21/09	Computer Check	63294	FIFTH THIRD BANK	\$87.00
1/21/09	Computer Check	63374	VISION SERVICE PLAN	\$562.84
1/21/09	Computer Check	63314	INGRAM LIBRARY SERVICES	\$21,954.67
1/21/09	Computer Check	63316	KLEIN, THORPE & JENKINS, LTD.	\$1,791.00
1/21/09	Computer Check	63322	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
1/21/09	Computer Check	63332	NICOR GAS	\$2,808.30
1/21/09	Computer Check	63333	OAK BROOK MECHANICAL SERVICES	\$175.50
1/21/09	Computer Check	63338	ANN PASNICK	\$78.00
1/21/09	Computer Check	63340	PETTY CASH	\$9.83
1/21/09	Computer Check	63343	POLONIA BOOKSTORE, INC.	\$451.86
1/21/09	Computer Check	63349	RECORDED BOOKS, LLC	\$373.17
1/21/09	Computer Check	63353	RUSSIAN PUBLISHING HOUSE, LTD.	\$900.00
1/21/09	Computer Check	63356	CLARA SHEFFER	\$118.80

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Payment date	Payment type	Payment number	Payee name	Amount
1/21/09	Computer Check	63357	SHELL	\$36.69
1/21/09	Computer Check	63358	SMITHEREEN PEST MANAGEMENT	\$103.00
1/21/09	Computer Check	63366	UPS	\$23.41
1/21/09	Computer Check	63371	VILLAGE OF NILES	\$176.40
1/21/09	Computer Check	63372	VISA	\$2,871.37
1/21/09	Computer Check	63377	WAREHOUSE DIRECT	\$3,607.94
1/21/09	Computer Check	63281	BRODART CO.	\$344.60
1/21/09	Computer Check	63334	OMNIGRAPHICS, INC.	\$140.59
1/21/09	Computer Check	63375	VISOGRAPHIC	\$6,674.85
1/21/09	Computer Check	63259	3M	\$4,218.00
1/21/09	Computer Check	63283	CANON BUSINESS SOLUTIONS, INC.	\$4,641.00
1/21/09	Computer Check	63292	ELLISON EDUCATIONAL EQUIPMENT INCORPORATED	\$101.00
1/21/09	Computer Check	63370	VERNON LIBRARY SUPPLIES, INC.	\$1,128.60
1/21/09	Computer Check	63265	ANDERSON LOCK	\$188.75
1/21/09	Computer Check	63362	SHELLEY SUTHERLAND	\$160.21
1/21/09	Computer Check	63278	BLACKSTONE AUDIO, INC.	\$16.00
1/21/09	Computer Check	63328	MARY MILLER	\$22.96
1/21/09	Computer Check	63305	GRAINGER	\$519.83
1/21/09	Computer Check	63310	THE H.W. WILSON COMPANY	\$182.00
1/21/09	Computer Check	63308	GROOT INDUSTRIES, INC.	\$205.30
1/21/09	Computer Check	63320	LIVE OAK MEDIA	\$18.95
1/21/09	Computer Check	63323	LYRIC OPERA OF CHICAGO	\$250.00
1/21/09	Computer Check	63350	ROMANO SPECIAL PRINTING, INC.	\$596.20
1/21/09	Computer Check	63355	REID SCHULTZ	\$300.00
1/21/09	Computer Check	63296	FIRE & SECURITY SYSTEMS, INC.	\$90.00
1/21/09	Computer Check	63359	STANDARD & POOR'S	\$9,033.55
1/21/09	Computer Check	63285	CENTER POINT LARGE PRINT	\$35.94
1/21/09	Computer Check	63295	FIFTH THIRD BANK	\$918.66
1/21/09	Computer Check	63309	CONNIE GUSEK	\$16.97
1/21/09	Computer Check	63298	FLEX ONE	\$70.00
1/21/09	Computer Check	63368	USA TODAY	\$175.00
1/21/09	Computer Check	63276	STEVE BELLIVEAU	\$365.00
1/21/09	Computer Check	63264	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
1/21/09	Computer Check	63291	EHLERS & ASSOCIATES, INC.	\$1,250.00
1/21/09	Computer Check	63312	HIGHSMITH INC.	\$296.32
1/21/09	Computer Check	63363	TEXAS LIFE INSURANCE COMPANY	\$86.20
1/21/09	Computer Check	63345	PRECISION CONTROL SYSTEMS OF CHICAGO, INC.	\$1,437.00
1/21/09	Computer Check	63341	PITNEY BOWES PURCHASE POWER	\$750.00
1/21/09	Computer Check	63365	UNIQUE MANAGEMENT SERVICES, INC.	\$39.80
1/21/09	Computer Check	63275	THE BANK OF NEW YORK	\$214.00
1/21/09	Computer Check	63290	DELL MARKETING L.P.	\$146,658.00
1/21/09	Computer Check	63325	MARON STRUCTURE TECHNOLOGIES INC.	\$112.00
1/21/09	Computer Check	63364	KATHY TOY	\$120.00
1/21/09	Computer Check	63301	KENNETH FRANK	\$19.64
1/21/09	Computer Check	63299	FLEXIBLE BENEFIT SERVICE CORPORATION	\$505.00

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Payment date	Payment type	Payment number	Payee name	Amount
1/21/09	Computer Check	63313	ID CARDS UNLIMITED	\$2,085.30
1/21/09	Computer Check	63304	DEBORAH GRAHAM	\$250.14
1/21/09	Computer Check	63348	RANDOM HOUSE, INC.	\$358.40
1/21/09	Computer Check	63378	DAVID ZIEGLER	\$96.16
1/21/09	Computer Check	63306	GRAPHIC 14 INCORPORATED	\$481.10
1/21/09	Computer Check	63346	CYNTHIA RADEMACHER	\$91.48
1/21/09	Computer Check	63335	ORIENTAL TRADING COMPANY, INC.	\$54.86
1/21/09	Computer Check	63282	CALL ONE	\$1,146.15
1/21/09	Computer Check	63277	ANNETTE BERKOWICZ	\$6.99
1/21/09	Computer Check	63268	AT&T	\$43.15
1/21/09	Computer Check	63269	AT&T	\$1,008.72
1/21/09	Computer Check	63270	AT&T	\$808.50
1/21/09	Computer Check	63303	GENESIS TECHNOLOGIES, INC.	\$357.00
1/21/09	Computer Check	63352	DAVE RUDOLF	\$600.00
1/21/09	Computer Check	63326	MENARDS	\$273.27
1/21/09	Computer Check	63289	DAVID DABROWSKI	\$15.21
1/21/09	Computer Check	63279	DONNA BLOCK	\$100.00
1/21/09	Computer Check	63273	AVCAFE	\$1,676.74
1/21/09	Computer Check	63361	STERLING NETWORK INTEGRATION, INC.	\$2,505.60
1/21/09	Computer Check	63318	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$110.68
1/21/09	Computer Check	63360	STANDARD INSURANCE COMPANY RC	\$756.77
1/21/09	Computer Check	63266	GREGORY J. ANTKOWIAK	\$280.00
1/21/09	Computer Check	63315	TODD JACKSON	\$161.00
1/21/09	Computer Check	63329	MYERS-BRIGGS & COMPANY, INC.	\$1,871.00
1/21/09	Computer Check	63307	GREAT LAKES SNOW SERVICES	\$1,466.15
1/21/09	Computer Check	63336	PACIFIC TELEMAGEMENT SERVICES	\$29.45
1/21/09	Computer Check	63367	USA MOBILITY WIRELESS, INC.	\$184.00
1/21/09	Computer Check	63347	RAINBOW ANIMAL ASSISTED THERAPY INC.	\$250.00
1/21/09	Computer Check	63284	ARIANNE CAREY	\$95.65
1/21/09	Computer Check	63379	MICHAEL J. ZIENTEK	\$196.00
1/21/09	Computer Check	63317	JERRY KLOBERDANZ	\$210.00
1/21/09	Computer Check	63373	VISCO ENTERTAINMENT, INC.	\$678.75
1/21/09	Computer Check	63369	SASHA VASILIC	\$439.86
1/21/09	Computer Check	63330	DIJANA NEDELJKOVIC	\$80.00
1/21/09	Computer Check	63351	ROMPIN' RECORDS	\$60.00
1/21/09	Computer Check	63267	ARPHAX PUBLISHING CO.	\$54.95
1/21/09	Computer Check	63280	CHERYL A. BRANDT	\$9.99
1/21/09	Computer Check	63293	JIMMY ENG	\$7.99
1/21/09	Computer Check	63300	STEPHEN M. FOLGA	\$29.99
1/21/09	Computer Check	63302	LEORA FRANKEL	\$49.99
1/21/09	Computer Check	63321	KEVIN LOCKHART	\$30.00
1/21/09	Computer Check	63324	RAMESH S. MANE	\$19.99
1/21/09	Computer Check	63331	MARINA R. NEMIROVSKAYA	\$47.95
1/21/09	Computer Check	63337	RIYA K. PARIKH	\$3.99
1/21/09	Computer Check	63339	KOMAL PATEL	\$9.99

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Payment date	Payment type	Payment number	Payee name	Amount
1/21/09	Computer Check	63354	RV ENTERPRISES, LTD.	\$814.25
1/21/09	Computer Check	63376	KELLY R. WALSH	\$4.99
1/21/09	Computer Check	63297	CANDACE FLEMING	\$500.00
1/21/09	Computer Check	63342	MARK POHLAD	\$200.00
1/21/09	Computer Check	63319	LINCOLN INSTITUTE FOR EDUCATION, INC.	\$360.00
2/18/09	Computer Check	63410	COM ED	\$9,964.02
2/18/09	Computer Check	63454	MIDWEST TAPE	\$5,327.00
2/18/09	Computer Check	63386	AMARK INDUSTRIES	\$283.68
2/18/09	Computer Check	63382	ADP, INC.	\$1,421.28
2/18/09	Computer Check	63396	BAKER & TAYLOR	\$244.99
2/18/09	Computer Check	63431	HEALTHCARE SERVICE CORPORATION	\$15,855.97
2/18/09	Computer Check	63385	ALLIANCE ENTERTAINMENT CORPORATION	\$1,456.01
2/18/09	Computer Check	63383	AFLAC	\$332.68
2/18/09	Computer Check	63393	AT&T MOBILITY	\$35.92
2/18/09	Computer Check	63394	AT&T MOBILITY	\$24.77
2/18/09	Computer Check	63409	CINTAS #769	\$243.20
2/18/09	Computer Check	63411	COOPERATIVE COMPUTER SERVICE	\$7,581.01
2/18/09	Computer Check	63419	FIFTH THIRD BANK	\$60.00
2/18/09	Computer Check	63472	DENISE REDA	\$47.20
2/18/09	Computer Check	63492	VISION SERVICE PLAN	\$572.68
2/18/09	Computer Check	63436	INGRAM LIBRARY SERVICES	\$18,841.22
2/18/09	Computer Check	63440	KLEIN, THORPE & JENKINS, LTD.	\$2,525.20
2/18/09	Computer Check	63446	SUSAN LEMPKE	\$1,183.65
2/18/09	Computer Check	63448	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
2/18/09	Computer Check	63456	NICOR GAS	\$3,486.95
2/18/09	Computer Check	63459	OAK BROOK MECHANICAL SERVICES	\$910.00
2/18/09	Computer Check	63464	PETTY CASH	\$16.91
2/18/09	Computer Check	63469	POLONIA BOOKSTORE, INC.	\$439.11
2/18/09	Computer Check	63471	RECORDED BOOKS, LLC	\$568.25
2/18/09	Computer Check	63474	RUSSIAN PUBLISHING HOUSE, LTD.	\$449.99
2/18/09	Computer Check	63476	CLARA SHEFFER	\$127.02
2/18/09	Computer Check	63477	SHELL	\$59.35
2/18/09	Computer Check	63480	SMITHEREEN PEST MANAGEMENT	\$103.00
2/18/09	Computer Check	63488	UPS	\$7.28
2/18/09	Computer Check	63490	VILLAGE OF NILES	\$155.40
2/18/09	Computer Check	63491	VISA	\$2,576.53
2/18/09	Computer Check	63494	WAREHOUSE DIRECT	\$944.37
2/18/09	Computer Check	63400	BRODART CO.	\$366.46
2/18/09	Computer Check	63413	DEMCO	\$1,181.98
2/18/09	Computer Check	63457	NORTH SUBURBAN LIBRARY SYSTEM	\$135.00
2/18/09	Computer Check	63415	EBSCO INFORMATION SERVICES	\$5,495.10
2/18/09	Computer Check	63460	OMNIGRAPHICS, INC.	\$80.89
2/18/09	Computer Check	63498	WORLD BOOK SCHOOL AND LIBRARY	\$799.00
2/18/09	Computer Check	63496	WESTERN IRRIGATION, INC.	\$530.00
2/18/09	Computer Check	63404	CDW GOVERNMENT, INC.	\$804.80

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Payment date	Payment type	Payment number	Payee name	Amount
2/18/09	Computer Check	63406	CHIEF, CDS, LIBRARY OF CONGRESS	\$685.00
2/18/09	Computer Check	63495	LINDA WEISS	\$240.00
2/18/09	Computer Check	63388	ANDERSON LOCK	\$2,773.00
2/18/09	Computer Check	63455	NATIONAL GEOGRAPHIC SOCIETY	\$15.90
2/18/09	Computer Check	63465	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$612.00
2/18/09	Computer Check	63487	GRETA ULRICH	\$12.10
2/18/09	Computer Check	63466	PITNEY BOWES INC.	\$167.28
2/18/09	Computer Check	63475	BARBARA SANDERS	\$15.54
2/18/09	Computer Check	63428	GRAINGER	\$362.96
2/18/09	Computer Check	63443	BARBARA KRUSER	\$17.50
2/18/09	Computer Check	63473	RESEARCH TECHNOLOGY INTERNATIONAL COMPANY	\$289.10
2/18/09	Computer Check	63438	JANWAY COMPANY USA, INC.	\$1,628.20
2/18/09	Computer Check	63430	GROOT INDUSTRIES, INC.	\$205.30
2/18/09	Computer Check	63497	WESTON WOODS STUDIOS	\$228.55
2/18/09	Computer Check	63453	MIDWEST DOOR SERVICES, INC.	\$575.00
2/18/09	Computer Check	63450	MARTINDALE-HUBBELL	\$1,135.00
2/18/09	Computer Check	63451	MATTHEW BENDER & CO., INC.	\$122.77
2/18/09	Computer Check	63434	ILA	\$122.15
2/18/09	Computer Check	63405	CENTER POINT LARGE PRINT	\$35.94
2/18/09	Computer Check	63420	FIFTH THIRD BANK	\$918.66
2/18/09	Computer Check	63421	FLEX ONE	\$35.00
2/18/09	Computer Check	63486	TODAY'S BUSINESS SOLUTIONS, INC.	\$2,419.00
2/18/09	Computer Check	63387	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
2/18/09	Computer Check	63484	TEXAS LIFE INSURANCE COMPANY	\$86.20
2/18/09	Computer Check	63467	PITNEY BOWES PURCHASE POWER	\$637.36
2/18/09	Computer Check	63444	LAKE VILLA DISTRICT LIBRARY	\$20.00
2/18/09	Computer Check	63432	HEWLETT-PACKARD COMPANY	\$5,118.00
2/18/09	Computer Check	63422	FLEXIBLE BENEFIT SERVICE CORPORATION	\$260.00
2/18/09	Computer Check	63416	ELA AREA PUBLIC LIBRARY DISTRICT	\$24.98
2/18/09	Computer Check	63423	DARLENE FOX	\$360.00
2/18/09	Computer Check	63427	DEBORAH GRAHAM	\$96.18
2/18/09	Computer Check	63439	PATRICIA KLANCNIK	\$82.60
2/18/09	Computer Check	63470	RANDOM HOUSE, INC.	\$328.00
2/18/09	Computer Check	63461	ORIENTAL TRADING COMPANY, INC.	\$165.84
2/18/09	Computer Check	63402	CALL ONE	\$2,276.77
2/18/09	Computer Check	63418	KAREN EVERTSEN	\$500.00
2/18/09	Computer Check	63501	PAULETTE ZUCKERMAN	\$490.00
2/18/09	Computer Check	63384	ALL ON THE ROAD CATERING, INC.	\$347.50
2/18/09	Computer Check	63391	AT&T	\$864.61
2/18/09	Computer Check	63392	AT&T	\$43.15
2/18/09	Computer Check	63458	CORNELIUS M. O'SHEA	\$262.66
2/18/09	Computer Check	63414	JACK DIAMOND	\$100.00
2/18/09	Computer Check	63447	LINCOLNWOOD PUBLIC LIBRARY DISTRICT	\$20.99
2/18/09	Computer Check	63424	GENESIS TECHNOLOGIES, INC.	\$3,798.24
2/18/09	Computer Check	63452	MENARDS	\$45.30

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Payment date	Payment type	Payment number	Payee name	Amount
2/18/09	Computer Check	63398	DONNA BLOCK	\$49.99
2/18/09	Computer Check	63395	AVCAFE	\$371.98
2/18/09	Computer Check	63463	PAINT WAGON	\$112.80
2/18/09	Computer Check	63442	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$90.37
2/18/09	Computer Check	63482	STANDARD INSURANCE COMPANY RC	\$783.17
2/18/09	Computer Check	63389	GREGORY J. ANTKOWIAK	\$224.00
2/18/09	Computer Check	63437	TODD JACKSON	\$168.00
2/18/09	Computer Check	63429	GREAT LAKES SNOW SERVICES	\$1,149.50
2/18/09	Computer Check	63407	CHRIS CHRISTMAS	\$260.00
2/18/09	Computer Check	63408	CHRIS CHRISTMAS	\$260.00
2/18/09	Computer Check	63462	PACIFIC TELEMANAGEMENT SERVICES	\$31.65
2/18/09	Computer Check	63390	AMY J. APPLETON	\$3.50
2/18/09	Computer Check	63403	ARIANNE CAREY	\$32.54
2/18/09	Computer Check	63399	DANIEL BRAUN	\$350.00
2/18/09	Computer Check	63500	MICHAEL J. ZIENTEK	\$280.00
2/18/09	Computer Check	63412	MOTEGA COTTO	\$650.00
2/18/09	Computer Check	63499	ASRA YOUSUFUDDIN	\$200.00
2/18/09	Computer Check	63441	JERRY KLOBERDANZ	\$175.00
2/18/09	Computer Check	63433	HEWLETT-PACKARD EXPRESS SERVICES	\$4,118.00
2/18/09	Computer Check	63381	CIGY ABRAHAM	\$11.95
2/18/09	Computer Check	63481	ELIZABETH SPINELLI	\$4.95
2/18/09	Computer Check	63489	SASHA VASILIC	\$95.31
2/18/09	Computer Check	63479	JOANNA SLIWINSKA	\$150.00
2/18/09	Computer Check	63380	A TRAY TO REMEMBER	\$1,055.70
2/18/09	Computer Check	63401	BUCK BROS. INC.	\$75.49
2/18/09	Computer Check	63425	GLENVIEW PUBLIC LIBRARY	\$7.00
2/18/09	Computer Check	63426	ENRIQUETA GOMEZ	\$12.99
2/18/09	Computer Check	63435	INDEPENDENT FORMS SERVICES, INC.	\$896.45
2/18/09	Computer Check	63445	EUNA LEE	\$15.99
2/18/09	Computer Check	63449	MARY KAY MARQUISOS	\$3.99
2/18/09	Computer Check	63478	LILLIAN E. SILVERMAN	\$5.95
2/18/09	Computer Check	63483	LIBRADA TANTY	\$21.99
2/18/09	Computer Check	63485	ALINA TIRLEA	\$16.00
2/18/09	Computer Check	63493	DAVID J. WALKER	\$200.00
2/18/09	Computer Check	63468	POCKET CIRCUS	\$500.00
2/18/09	Computer Check	63397	BARNES & NOBLE, INC.	\$342.04
3/25/09	Computer Check	63528	COM ED	\$9,412.58
3/25/09	Computer Check	63579	MIDWEST TAPE	\$2,673.83
3/25/09	Computer Check	63506	AMARK INDUSTRIES	\$1,188.42
3/25/09	Computer Check	63502	ADP, INC.	\$1,281.43
3/25/09	Computer Check	63515	BAKER & TAYLOR	\$1,383.44
3/25/09	Computer Check	63559	HEALTHCARE SERVICE CORPORATION	\$15,855.97
3/25/09	Computer Check	63505	ALLIANCE ENTERTAINMENT CORPORATION	\$1,149.68
3/25/09	Computer Check	63504	AFLAC	\$332.68
3/25/09	Computer Check	63512	AT&T MOBILITY	\$35.92

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Payment date	Payment type	Payment number	Payee name	Amount
3/25/09	Computer Check	63513	AT&T MOBILITY	\$24.32
3/25/09	Computer Check	63526	CINTAS #769	\$194.56
3/25/09	Computer Check	63529	COOPERATIVE COMPUTER SERVICE	\$6,013.62
3/25/09	Computer Check	63560	HOUCHEN BINDERY, LTD.	\$315.40
3/25/09	Computer Check	63619	VISION SERVICE PLAN	\$572.68
3/25/09	Computer Check	63562	INGRAM LIBRARY SERVICES	\$17,449.90
3/25/09	Computer Check	63570	SUSAN LEMPKE	\$37.94
3/25/09	Computer Check	63573	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
3/25/09	Computer Check	63518	BLICK ART MATERIALS	\$26.85
3/25/09	Computer Check	63584	NICOR GAS	\$3,659.27
3/25/09	Computer Check	63591	PETTY CASH	\$19.46
3/25/09	Computer Check	63593	POLONIA BOOKSTORE, INC.	\$553.63
3/25/09	Computer Check	63597	RUSSIAN PUBLISHING HOUSE, LTD.	\$590.00
3/25/09	Computer Check	63600	CLARA SHEFFER	\$24.11
3/25/09	Computer Check	63601	SHELL	\$83.46
3/25/09	Computer Check	63604	SMITHEREEN PEST MANAGEMENT	\$103.00
3/25/09	Computer Check	63612	U.S. POSTAL SERVICE	\$180.00
3/25/09	Computer Check	63613	UPS	\$39.22
3/25/09	Computer Check	63616	VILLAGE OF NILES	\$203.70
3/25/09	Computer Check	63617	VISA	\$3,189.14
3/25/09	Computer Check	63621	WAREHOUSE DIRECT	\$959.22
3/25/09	Computer Check	63535	DEMCO	\$2,540.80
3/25/09	Computer Check	63586	NORTH SUBURBAN LIBRARY SYSTEM	\$140.00
3/25/09	Computer Check	63538	EBSCO INFORMATION SERVICES	\$22,380.34
3/25/09	Computer Check	63548	GAYLORD BROS.	\$193.50
3/25/09	Computer Check	63588	OMNIGRAPHICS, INC.	\$161.78
3/25/09	Computer Check	63620	VISOGRAPHIC	\$7,269.62
3/25/09	Computer Check	63610	THOMSON WEST	\$423.00
3/25/09	Computer Check	63537	DIRPRO	\$27.00
3/25/09	Computer Check	63595	RAINBOW BOOK COMPANY	\$1,565.52
3/25/09	Computer Check	63540	TERESA FARFAN	\$7.99
3/25/09	Computer Check	63581	MULTI-CULTURAL BOOKS & VIDEOS	\$710.42
3/25/09	Computer Check	63585	NILES CHAMBER OF COMMERCE AND INDUSTRY	\$50.00
3/25/09	Computer Check	63524	CDW GOVERNMENT, INC.	\$3,935.84
3/25/09	Computer Check	63615	VERNON LIBRARY SUPPLIES, INC.	\$43.65
3/25/09	Computer Check	63564	THE JOURNAL & TOPICS	\$56.00
3/25/09	Computer Check	63517	BLACK BOX CORPORATION	\$263.86
3/25/09	Computer Check	63558	JOEL HAHN	\$20.19
3/25/09	Computer Check	63622	LINDA WEISS	\$370.95
3/25/09	Computer Check	63508	ANDERSON LOCK	\$85.02
3/25/09	Computer Check	63580	MARY MILLER	\$92.42
3/25/09	Computer Check	63566	AMELIA KARNIS	\$15.40
3/25/09	Computer Check	63598	BARBARA SANDERS	\$15.54
3/25/09	Computer Check	63551	GRAINGER	\$839.89
3/25/09	Computer Check	63554	GROOT INDUSTRIES, INC.	\$205.30

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Payment date	Payment type	Payment number	Payee name	Amount
3/25/09	Computer Check	63503	ADT SECURITY SERVICES, INC.	\$353.72
3/25/09	Computer Check	63539	EWS WELDING SUPPLY, INC.	\$67.16
3/25/09	Computer Check	63532	CECILIA CYGNAR	\$406.32
3/25/09	Computer Check	63583	NEW WORLD PUBLICATIONS	\$25.00
3/25/09	Computer Check	63525	CENTER POINT LARGE PRINT	\$35.94
3/25/09	Computer Check	63527	VALERIE CLARK	\$76.00
3/25/09	Computer Check	63520	BOWKER	\$354.78
3/25/09	Computer Check	63541	FIFTH THIRD BANK	\$918.66
3/25/09	Computer Check	63543	FLEX ONE	\$35.00
3/25/09	Computer Check	63530	CQ PRESS	\$793.00
3/25/09	Computer Check	63507	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
3/25/09	Computer Check	63609	TEXAS LIFE INSURANCE COMPANY	\$86.20
3/25/09	Computer Check	63594	PRECISION CONTROL SYSTEMS OF CHICAGO, INC.	\$450.00
3/25/09	Computer Check	63592	PITNEY BOWES PURCHASE POWER	\$700.00
3/25/09	Computer Check	63534	DELL MARKETING L.P.	\$9,679.48
3/25/09	Computer Check	63574	M.E. SHARPE	\$169.79
3/25/09	Computer Check	63561	HR DIRECT	\$47.16
3/25/09	Computer Check	63546	KENNETH FRANK	\$27.66
3/25/09	Computer Check	63544	FLEXIBLE BENEFIT SERVICE CORPORATION	\$266.50
3/25/09	Computer Check	63545	DARLENE FOX	\$232.00
3/25/09	Computer Check	63531	CRESTLINE	\$907.82
3/25/09	Computer Check	63550	DEBORAH GRAHAM	\$81.70
3/25/09	Computer Check	63596	RANDOM HOUSE, INC.	\$251.30
3/25/09	Computer Check	63536	DES PLAINES PUBLIC LIBRARY	\$18.95
3/25/09	Computer Check	63521	CALL ONE	\$1,053.48
3/25/09	Computer Check	63575	MAGID GLOVE & SAFETY MANUFACTURING COMPANY LLC	\$124.20
3/25/09	Computer Check	63569	THE KOREA DAILY	\$200.00
3/25/09	Computer Check	63510	AT&T	\$864.61
3/25/09	Computer Check	63511	AT&T	\$43.15
3/25/09	Computer Check	63556	GUJARAT SAMACHAR INC.	\$45.00
3/25/09	Computer Check	63542	FINDAWAY WORLD, LLC	\$79.98
3/25/09	Computer Check	63578	MENARDS	\$49.59
3/25/09	Computer Check	63571	LIBRARY PARTNERSHIP TRUST	\$10,368.00
3/25/09	Computer Check	63533	DAVID DABROWSKI	\$60.00
3/25/09	Computer Check	63519	DONNA BLOCK	\$284.99
3/25/09	Computer Check	63514	AVCAFE	\$358.31
3/25/09	Computer Check	63568	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$124.70
3/25/09	Computer Check	63605	STANDARD INSURANCE COMPANY RC	\$795.35
3/25/09	Computer Check	63509	GREGORY J. ANTKOWIAK	\$252.00
3/25/09	Computer Check	63563	TODD JACKSON	\$112.00
3/25/09	Computer Check	63557	H-O-H CHEMICALS, INC.	\$1,188.19
3/25/09	Computer Check	63552	GREAT LAKES SNOW SERVICES	\$875.00
3/25/09	Computer Check	63589	PACIFIC TELEMAGEMENT SERVICES	\$33.15
3/25/09	Computer Check	63522	ARIANNE CAREY	\$104.82
3/25/09	Computer Check	63603	SILLWORKS	\$1,838.00

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Payment date	Payment type	Payment number	Payee name	Amount
3/25/09	Computer Check	63624	SUE WILSEY	\$24.20
3/25/09	Computer Check	63626	MICHAEL J. ZIENTEK	\$308.00
3/25/09	Computer Check	63608	MONA TANG	\$3.99
3/25/09	Computer Check	63567	JERRY KLOBERDANZ	\$220.50
3/25/09	Computer Check	63516	JOHN N. BERRY III	\$417.30
3/25/09	Computer Check	63618	VISCO ENTERTAINMENT, INC.	\$471.50
3/25/09	Computer Check	63614	SASHA VASILIC	\$102.00
3/25/09	Computer Check	63582	DIJANA NEDELJKOVIC	\$150.00
3/25/09	Computer Check	63572	KEVIN LOCKHART	\$225.00
3/25/09	Computer Check	63611	TSAI FONG BOOKS, INC.	\$730.00
3/25/09	Computer Check	63555	GUITAR PLAYER	\$14.99
3/25/09	Computer Check	63547	FROSTLINE	\$6,712.74
3/25/09	Computer Check	63565	DIMPLE KAMDAR	\$17.00
3/25/09	Computer Check	63576	MAGNETIC POETRY	\$24.90
3/25/09	Computer Check	63587	BRIDGET M. O'KEEFE	\$13.94
3/25/09	Computer Check	63602	GEORGENE SIGLE	\$29.99
3/25/09	Computer Check	63606	JAMES SWEANY	\$17.98
3/25/09	Computer Check	63590	BIRVA A. PATEL	\$6.99
3/25/09	Computer Check	63599	CHRIS SHEBAN	\$400.00
3/25/09	Computer Check	63553	BARBARA GREGORICH	\$300.00
3/25/09	Computer Check	63549	ROBERT GOLDSBOROUGH	\$200.00
3/25/09	Computer Check	63577	MAINE TOWNSHIP MAINSTREAMERS	\$250.00
3/25/09	Computer Check	63623	RON WELCH	\$300.00
3/25/09	Computer Check	63625	YES TO SUCCESS, INC.	\$200.00
3/25/09	Computer Check	63523	CARPETS IN THE PARK, INC.	\$3,350.00
4/15/09	Computer Check	63654	COM ED	\$9,196.51
4/15/09	Computer Check	63696	MIDWEST TAPE	\$11,095.65
4/15/09	Computer Check	63718	POSTMASTER OF MORTON GROVE	\$1,550.00
4/15/09	Computer Check	63628	ADP, INC.	\$934.43
4/15/09	Computer Check	63676	HEALTHCARE SERVICE CORPORATION	\$17,204.80
4/15/09	Computer Check	63631	ALLIANCE ENTERTAINMENT CORPORATION	\$1,185.45
4/15/09	Computer Check	63629	AFLAC	\$332.68
4/15/09	Computer Check	63637	AT&T MOBILITY	\$24.32
4/15/09	Computer Check	63638	AT&T MOBILITY	\$35.92
4/15/09	Computer Check	63652	CINTAS #769	\$97.32
4/15/09	Computer Check	63656	COOPERATIVE COMPUTER SERVICE	\$11,408.07
4/15/09	Computer Check	63750	VISION SERVICE PLAN	\$572.68
4/15/09	Computer Check	63680	INGRAM LIBRARY SERVICES	\$18,159.98
4/15/09	Computer Check	63689	SUSAN LEMPKE	\$17.05
4/15/09	Computer Check	63692	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
4/15/09	Computer Check	63701	NICOR GAS	\$2,047.12
4/15/09	Computer Check	63705	OAK BROOK MECHANICAL SERVICES	\$910.00
4/15/09	Computer Check	63710	ANN PASNICK	\$78.00
4/15/09	Computer Check	63713	PETTY CASH	\$67.88
4/15/09	Computer Check	63716	POLONIA BOOKSTORE, INC.	\$1,169.16

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Payment date	Payment type	Payment number	Payee name	Amount
4/15/09	Computer Check	63725	RECORDED BOOKS, LLC	\$13.90
4/15/09	Computer Check	63727	RUSSIAN PUBLISHING HOUSE, LTD.	\$590.00
4/15/09	Computer Check	63731	CLARA SHEFFER	\$17.64
4/15/09	Computer Check	63733	SMITHEREEN PEST MANAGEMENT	\$103.00
4/15/09	Computer Check	63745	UPS	\$1.54
4/15/09	Computer Check	63747	VILLAGE OF NILES	\$289.90
4/15/09	Computer Check	63748	VISA	\$2,095.97
4/15/09	Computer Check	63751	WAREHOUSE DIRECT	\$2,071.10
4/15/09	Computer Check	63643	BRODART CO.	\$545.12
4/15/09	Computer Check	63657	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	\$27.49
4/15/09	Computer Check	63661	DEMCO	\$178.99
4/15/09	Computer Check	63694	MARSHALL CAVENDISH CORPORATION	\$499.95
4/15/09	Computer Check	63703	NORTH SUBURBAN LIBRARY SYSTEM	\$595.00
4/15/09	Computer Check	63741	TRUGREEN-CHEMLAWN/PARK RIDGE	\$93.00
4/15/09	Computer Check	63706	OMNIGRAPHICS, INC.	\$140.59
4/15/09	Computer Check	63651	CHICAGO TRIBUNE	\$597.54
4/15/09	Computer Check	63739	THOMSON WEST	\$772.92
4/15/09	Computer Check	63633	AMERICAN LIBRARY ASSOCIATION	\$37.80
4/15/09	Computer Check	63722	RAINBOW BOOK COMPANY	\$2,238.70
4/15/09	Computer Check	63720	QUILL CORPORATION	\$164.97
4/15/09	Computer Check	63645	BWI	\$55.27
4/15/09	Computer Check	63675	JOEL HAHN	\$18.19
4/15/09	Computer Check	63700	NATIONAL GEOGRAPHIC SOCIETY	\$15.90
4/15/09	Computer Check	63737	SHELLEY SUTHERLAND	\$113.89
4/15/09	Computer Check	63644	DONALD BURKHART	\$125.00
4/15/09	Computer Check	63743	GRETA ULRICH	\$27.10
4/15/09	Computer Check	63683	KENT ADHESIVE PRODUCTS COMPANY	\$46.99
4/15/09	Computer Check	63697	MARY MILLER	\$128.61
4/15/09	Computer Check	63728	BARBARA SANDERS	\$15.54
4/15/09	Computer Check	63672	GRAINGER	\$364.47
4/15/09	Computer Check	63726	RESEARCH TECHNOLOGY INTERNATIONAL COMPANY	\$196.64
4/15/09	Computer Check	63674	GROOT INDUSTRIES, INC.	\$205.30
4/15/09	Computer Check	63752	WESTON WOODS STUDIOS	\$65.95
4/15/09	Computer Check	63698	MOUG	\$40.00
4/15/09	Computer Check	63658	CECILIA CYGNAR	\$86.88
4/15/09	Computer Check	63729	SCHMAUS CASH REGISTER COMPANY	\$265.00
4/15/09	Computer Check	63679	ILA	\$25.00
4/15/09	Computer Check	63664	FIRE & SECURITY SYSTEMS, INC.	\$90.00
4/15/09	Computer Check	63650	CENTER POINT LARGE PRINT	\$35.94
4/15/09	Computer Check	63653	VALERIE CLARK	\$25.09
4/15/09	Computer Check	63662	ENCYCLOPAEDIA BRITANNICA, INC.	\$58.90
4/15/09	Computer Check	63663	FIFTH THIRD BANK	\$918.66
4/15/09	Computer Check	63665	FLEX ONE	\$35.00
4/15/09	Computer Check	63740	TODAY'S BUSINESS SOLUTIONS, INC.	\$1,300.00
4/15/09	Computer Check	63632	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00

Niles Public Library District
Check Register
July 1, 2008 to June 30, 2009

Payment date	Payment type	Payment number	Payee name	Amount
4/15/09	Computer Check	63678	HIGHSMITH INC.	\$5.76
4/15/09	Computer Check	63738	TEXAS LIFE INSURANCE COMPANY	\$86.20
4/15/09	Computer Check	63719	PRECISION CONTROL SYSTEMS OF CHICAGO, INC.	\$1,437.00
4/15/09	Computer Check	63715	PITNEY BOWES PURCHASE POWER	\$800.00
4/15/09	Computer Check	63744	UNIQUE MANAGEMENT SERVICES, INC.	\$119.40
4/15/09	Computer Check	63687	LAKE VILLA DISTRICT LIBRARY	\$35.00
4/15/09	Computer Check	63693	M.E. SHARPE	\$325.00
4/15/09	Computer Check	63735	STEINER ELECTRIC COMPANY	\$516.50
4/15/09	Computer Check	63666	FLEXIBLE BENEFIT SERVICE CORPORATION	\$266.50
4/15/09	Computer Check	63724	RECORD INFORMATION SERVICES	\$575.00
4/15/09	Computer Check	63695	MCHENRY PUBLIC LIBRARY DISTRICT	\$35.00
4/15/09	Computer Check	63667	DARLENE FOX	\$332.00
4/15/09	Computer Check	63671	DEBORAH GRAHAM	\$158.56
4/15/09	Computer Check	63723	RANDOM HOUSE, INC.	\$59.20
4/15/09	Computer Check	63673	GRAPHIC 14 INCORPORATED	\$153.57
4/15/09	Computer Check	63721	CYNTHIA RADEMACHER	\$9.99
4/15/09	Computer Check	63681	ISLMA	\$10.00
4/15/09	Computer Check	63707	ORIENTAL TRADING COMPANY, INC.	\$30.44
4/15/09	Computer Check	63646	CALL ONE	\$1,047.84
4/15/09	Computer Check	63691	JAY LIEFFERS	\$49.99
4/15/09	Computer Check	63755	PAULETTE ZUCKERMAN	\$315.00
4/15/09	Computer Check	63688	LAUBE IMAGING PRODUCTS	\$414.85
4/15/09	Computer Check	63635	AT&T	\$43.15
4/15/09	Computer Check	63636	AT&T	\$864.61
4/15/09	Computer Check	63704	NORTHBROOK PUBLIC LIBRARY	\$25.00
4/15/09	Computer Check	63668	DOROTHEA FRISBIE	\$927.00
4/15/09	Computer Check	63659	DAVID DABROWSKI	\$10.00
4/15/09	Computer Check	63640	DONNA BLOCK	\$100.00
4/15/09	Computer Check	63639	AVCAFE	\$51.97
4/15/09	Computer Check	63732	SILVER STAR EXPOSITIONS	\$295.00
4/15/09	Computer Check	63709	PAINT WAGON	\$92.85
4/15/09	Computer Check	63686	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$119.87
4/15/09	Computer Check	63734	STANDARD INSURANCE COMPANY RC	\$782.66
4/15/09	Computer Check	63634	GREGORY J. ANTKOWIAK	\$238.00
4/15/09	Computer Check	63682	TODD JACKSON	\$105.00
4/15/09	Computer Check	63699	MYERS-BRIGGS & COMPANY, INC.	\$767.00
4/15/09	Computer Check	63641	BOTTOM LINE BOOKS	\$59.90
4/15/09	Computer Check	63708	PACIFIC TELEMAGEMENT SERVICES	\$39.25
4/15/09	Computer Check	63746	USA MOBILITY WIRELESS, INC.	\$1.27
4/15/09	Computer Check	63647	ARIANNE CAREY	\$20.02
4/15/09	Computer Check	63642	THE BRICKMAN GROUP LTD. LLC	\$341.25
4/15/09	Computer Check	63754	MICHAEL J. ZIENTEK	\$224.00
4/15/09	Computer Check	63685	JERRY KLOBERDANZ	\$301.00
4/15/09	Computer Check	63749	VISCO ENTERTAINMENT, INC.	\$107.85
4/15/09	Computer Check	63670	GLENVIEW PUBLIC LIBRARY	\$23.98

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Payment date	Payment type	Payment number	Payee name	Amount
4/15/09	Computer Check	63742	TSAI FONG BOOKS, INC.	\$730.00
4/15/09	Computer Check	63648	CARPETS IN THE PARK, INC.	\$225.00
4/15/09	Computer Check	63753	YEN PLUS	\$49.95
4/15/09	Computer Check	63630	ALICIA'S ATTIC	\$57.90
4/15/09	Computer Check	63655	CONSUMER REPORTS	\$25.48
4/15/09	Computer Check	63660	HELENA DARLEWSKA	\$19.99
4/15/09	Computer Check	63627	I BAG AT A TIME, INC.	\$2,080.00
4/15/09	Computer Check	63684	NISREEN KHANJI	\$3.99
4/15/09	Computer Check	63711	PEACHTREE BUSINESS PRODUCTS	\$238.00
4/15/09	Computer Check	63712	SAHAR PEHLARI	\$16.99
4/15/09	Computer Check	63717	POSTAL PRODUCTS UNLIMITED, INC.	\$45.45
4/15/09	Computer Check	63730	JOSEPH SCOTE	\$8.99
4/15/09	Computer Check	63736	WESLEY SULARZ	\$30.01
4/15/09	Computer Check	63714	LOUISE PIERSKI	\$25.95
4/15/09	Computer Check	63702	NILES EXPRESS COPY	\$58.75
4/15/09	Computer Check	63690	LAURY LEWIS	\$125.00
4/15/09	Computer Check	63649	JILL CATADO	\$300.00
4/15/09	Computer Check	63677	RENEE HEIN	\$400.00
4/15/09	Computer Check	63669	WAYNE GERDES	\$250.00
5/20/09	Computer Check	63786	COM ED	\$10,311.70
5/20/09	Computer Check	63828	MIDWEST TAPE	\$5,213.47
5/20/09	Computer Check	63761	AMARK INDUSTRIES	\$1,483.70
5/20/09	Computer Check	63758	ADP, INC.	\$1,049.68
5/20/09	Computer Check	63770	BAKER & TAYLOR	\$134.77
5/20/09	Computer Check	63813	HEALTHCARE SERVICE CORPORATION	\$16,254.70
5/20/09	Computer Check	63760	ALLIANCE ENTERTAINMENT LLC/SOURCE INTERLINK	\$121.65
5/20/09	Computer Check	63759	AFLAC	\$332.68
5/20/09	Computer Check	63768	AT&T MOBILITY	\$24.82
5/20/09	Computer Check	63769	AT&T MOBILITY	\$36.08
5/20/09	Computer Check	63785	CINTAS #769	\$273.35
5/20/09	Computer Check	63787	COOPERATIVE COMPUTER SERVICE	\$1,529.80
5/20/09	Computer Check	63799	FIFTH THIRD BANK	\$839.64
5/20/09	Computer Check	63847	DENISE REDA	\$13.00
5/20/09	Computer Check	63870	VISION SERVICE PLAN	\$572.68
5/20/09	Computer Check	63815	INGRAM LIBRARY SERVICES	\$24,490.45
5/20/09	Computer Check	63819	KLEIN, THORPE & JENKINS, LTD.	\$2,080.10
5/20/09	Computer Check	63823	SUSAN LEMPKE	\$29.93
5/20/09	Computer Check	63824	LONG ELEVATOR & MACHINE CO., INC.	\$192.00
5/20/09	Computer Check	63832	NICOR GAS	\$1,249.91
5/20/09	Computer Check	63840	PETTY CASH	\$51.15
5/20/09	Computer Check	63846	RECORDED BOOKS, LLC	\$106.59
5/20/09	Computer Check	63848	RUSSIAN PUBLISHING HOUSE, LTD.	\$590.00
5/20/09	Computer Check	63851	CLARA SHEFFER	\$145.81
5/20/09	Computer Check	63852	SHELL	\$36.21
5/20/09	Computer Check	63855	SMITHEREEN PEST MANAGEMENT	\$103.00

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Payment date	Payment type	Payment number	Payee name	Amount
5/20/09	Computer Check	63865	UPS	\$19.79
5/20/09	Computer Check	63867	VILLAGE OF NILES	\$210.00
5/20/09	Computer Check	63868	VISA	\$4,052.81
5/20/09	Computer Check	63873	WAREHOUSE DIRECT	\$1,674.28
5/20/09	Computer Check	63765	APPLE BOOKS	\$283.50
5/20/09	Computer Check	63776	BRODART CO.	\$2,850.00
5/20/09	Computer Check	63792	DEMCO	\$3,452.75
5/20/09	Computer Check	63835	NORTH SUBURBAN LIBRARY SYSTEM	\$100.00
5/20/09	Computer Check	63861	TRUGREEN-CHEMLAWN/PARK RIDGE	\$203.00
5/20/09	Computer Check	63871	VISOGRAPHIC	\$1,167.07
5/20/09	Computer Check	63763	AMERICAN LIBRARY ASSOCIATION	\$68.60
5/20/09	Computer Check	63825	MARQUIS WHO'S WHO	\$162.38
5/20/09	Computer Check	63778	CANON BUSINESS SOLUTIONS, INC.	\$4,873.05
5/20/09	Computer Check	63806	FREDRIKSEN FIRE EQUIPMENT CO.	\$676.35
5/20/09	Computer Check	63854	SIMPLEXGRINNELL LP	\$2,284.00
5/20/09	Computer Check	63781	CDW GOVERNMENT, INC.	\$4,148.84
5/20/09	Computer Check	63829	MOONLIGHT PRESS	\$9.00
5/20/09	Computer Check	63834	NNDC/NCDC	\$34.00
5/20/09	Computer Check	63783	CENTURION TECHNOLOGIES, INC.	\$299.00
5/20/09	Computer Check	63812	JOEL HAHN	\$24.74
5/20/09	Computer Check	63795	DOOR SYSTEMS, INC.	\$199.72
5/20/09	Computer Check	63842	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$612.00
5/20/09	Computer Check	63773	BLACKSTONE AUDIO, INC.	\$8.00
5/20/09	Computer Check	63849	BARBARA SANDERS	\$23.54
5/20/09	Computer Check	63808	GRAINGER	\$1,020.36
5/20/09	Computer Check	63810	GROOT INDUSTRIES, INC.	\$205.30
5/20/09	Computer Check	63875	RICHARD WOZNICZKA	\$83.60
5/20/09	Computer Check	63841	PIONEER PRESS	\$90.00
5/20/09	Computer Check	63836	OCLC, INC.	\$575.00
5/20/09	Computer Check	63782	CENTER POINT LARGE PRINT	\$35.94
5/20/09	Computer Check	63827	MICROSYSTEMS, INC.	\$595.95
5/20/09	Computer Check	63800	FIFTH THIRD BANK	\$918.66
5/20/09	Computer Check	63802	FLEX ONE	\$35.00
5/20/09	Computer Check	63850	SCHOLASTIC INC.	\$217.56
5/20/09	Computer Check	63788	CQ PRESS	\$80.30
5/20/09	Computer Check	63859	TODAY'S BUSINESS SOLUTIONS, INC.	\$918.00
5/20/09	Computer Check	63762	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
5/20/09	Computer Check	63845	RCYRBA	\$10.00
5/20/09	Computer Check	63858	TEXAS LIFE INSURANCE COMPANY	\$86.20
5/20/09	Computer Check	63843	PITNEY BOWES PURCHASE POWER	\$600.00
5/20/09	Computer Check	63864	UNIQUE MANAGEMENT SERVICES, INC.	\$89.55
5/20/09	Computer Check	63874	WINNETKA-NORTHFIELD PUBLIC LIBRARY DISTRICT	\$6.99
5/20/09	Computer Check	63805	KENNETH FRANK	\$18.24
5/20/09	Computer Check	63803	FLEXIBLE BENEFIT SERVICE CORPORATION	\$266.50
5/20/09	Computer Check	63804	DARLENE FOX	\$11.00

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Payment date	Payment type	Payment number	Payee name	Amount
5/20/09	Computer Check	63807	DEBORAH GRAHAM	\$31.18
5/20/09	Computer Check	63789	CRYSTAL LAKE PUBLIC LIBRARY	\$42.95
5/20/09	Computer Check	63844	RANDOM HOUSE, INC.	\$280.00
5/20/09	Computer Check	63809	GRAPHIC 14 INCORPORATED	\$410.04
5/20/09	Computer Check	63793	DOUG DEUHLER	\$100.00
5/20/09	Computer Check	63777	CALL ONE	\$1,039.11
5/20/09	Computer Check	63822	LAUBE IMAGING PRODUCTS	\$1,177.07
5/20/09	Computer Check	63766	AT&T	\$43.15
5/20/09	Computer Check	63767	AT&T	\$864.61
5/20/09	Computer Check	63814	INFOBASE PUBLISHING	\$115.56
5/20/09	Computer Check	63798	EVANSTON PUBLIC LIBRARY	\$17.99
5/20/09	Computer Check	63826	MENARDS	\$398.67
5/20/09	Computer Check	63774	ALKESH BODIWALA	\$3.99
5/20/09	Computer Check	63784	THE CHICAGO CREATIVE DIRECTORY, INC.	\$53.00
5/20/09	Computer Check	63839	PAINT WAGON	\$119.80
5/20/09	Computer Check	63794	DAVE DINASO	\$350.00
5/20/09	Computer Check	63821	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$120.31
5/20/09	Computer Check	63856	STANDARD INSURANCE COMPANY RC	\$782.66
5/20/09	Computer Check	63857	THE STATE FIRE MARSHAL	\$95.00
5/20/09	Computer Check	63764	GREGORY J. ANTKOWIAK	\$294.00
5/20/09	Computer Check	63816	TODD JACKSON	\$154.00
5/20/09	Computer Check	63811	H-O-H CHEMICALS, INC.	\$600.64
5/20/09	Computer Check	63838	PACIFIC TELEMAGEMENT SERVICES	\$27.30
5/20/09	Computer Check	63831	NAOMI NEGI-TRAN	\$200.00
5/20/09	Computer Check	63779	ARIANNE CAREY	\$93.94
5/20/09	Computer Check	63863	TUMBLEWEED PRESS	\$399.10
5/20/09	Computer Check	63775	THE BRICKMAN GROUP LTD. LLC	\$341.25
5/20/09	Computer Check	63837	ON TIME PROMOTIONS	\$3,630.00
5/20/09	Computer Check	63878	MICHAEL J. ZIENTEK	\$322.00
5/20/09	Computer Check	63801	GRANT FITCH	\$200.00
5/20/09	Computer Check	63853	SIKICH LLP	\$2,531.00
5/20/09	Computer Check	63820	JERRY KLOBERDANZ	\$28.00
5/20/09	Computer Check	63869	VISCO ENTERTAINMENT, INC.	\$132.10
5/20/09	Computer Check	63866	SASHA VASILIC	\$43.30
5/20/09	Computer Check	63830	DIJANA NEDELJKOVIC	\$125.00
5/20/09	Computer Check	63757	A TRAY TO REMEMBER	\$2,064.10
5/20/09	Computer Check	63862	TSAI FONG BOOKS, INC.	\$730.00
5/20/09	Computer Check	63756	I BAG AT A TIME, INC.	\$3,296.00
5/20/09	Computer Check	63791	DAVIDSON TITLES, INC.	\$997.84
5/20/09	Computer Check	63780	MARILYN CARROLL	\$45.00
5/20/09	Computer Check	63790	OLIVERA DAVIDOVAC	\$125.00
5/20/09	Computer Check	63833	NILES HISTORICAL SOCIETY	\$25.00
5/20/09	Computer Check	63817	ANDREW JAROSLAWSKI	\$14.99
5/20/09	Computer Check	63872	JOSEPH VOISSEM	\$6.99
5/20/09	Computer Check	63876	BAN B. YOUNA	\$5.99

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Payment date	Payment type	Payment number	Payee name	Amount
5/20/09	Computer Check	63796	DYNAVOX SYSTEMS LLC / MAYER-JOHNSON	\$329.00
5/20/09	Computer Check	63797	AARON ELSTER	\$15.18
5/20/09	Computer Check	63877	SUSAN ZACHARIAH	\$6.99
5/20/09	Computer Check	63771	TAKAKO BASSETT	\$175.00
5/20/09	Computer Check	63860	TONY & SUES COMICS	\$16.16
5/20/09	Computer Check	63772	BIG STRIKE PRODUCTIONS	\$300.00
6/17/09	Computer Check	63903	COM ED	\$9,416.42
6/17/09	Computer Check	63940	MIDWEST TAPE	\$7,234.42
6/17/09	Computer Check	63879	ADP, INC.	\$934.43
6/17/09	Computer Check	63922	HEALTHCARE SERVICE CORPORATION	\$16,254.70
6/17/09	Computer Check	63882	ALLIANCE ENTERTAINMENT LLC/SOURCE INTERLINK	\$234.15
6/17/09	Computer Check	63881	AFLAC	\$332.68
6/17/09	Computer Check	63888	AT&T MOBILITY	\$36.47
6/17/09	Computer Check	63901	CINTAS #769	\$267.34
6/17/09	Computer Check	63904	COOPERATIVE COMPUTER SERVICE	\$5,453.88
6/17/09	Computer Check	63923	HOUCHEN BINDERY, LTD.	\$596.20
6/17/09	Computer Check	63997	VISION SERVICE PLAN	\$572.68
6/17/09	Computer Check	63925	INGRAM LIBRARY SERVICES	\$20,045.23
6/17/09	Computer Check	63932	KLEIN, THORPE & JENKINS, LTD.	\$5,783.80
6/17/09	Computer Check	63936	SUSAN LEMPKE	\$27.17
6/17/09	Computer Check	63938	LONG ELEVATOR & MACHINE CO., INC.	\$194.00
6/17/09	Computer Check	63947	NICOR GAS	\$670.17
6/17/09	Computer Check	63952	OAK BROOK MECHANICAL SERVICES	\$910.00
6/17/09	Computer Check	63961	PETTY CASH	\$7.70
6/17/09	Computer Check	63964	POLONIA BOOKSTORE, INC.	\$607.81
6/17/09	Computer Check	63969	RECORDED BOOKS, LLC	\$398.89
6/17/09	Computer Check	63973	RUSSIAN PUBLISHING HOUSE, LTD.	\$590.00
6/17/09	Computer Check	63977	CLARA SHEFFER	\$77.65
6/17/09	Computer Check	63978	SHELL	\$86.23
6/17/09	Computer Check	63981	SMITHEREEN PEST MANAGEMENT	\$103.00
6/17/09	Computer Check	63992	UPS	\$18.77
6/17/09	Computer Check	63994	VILLAGE OF NILES	\$197.40
6/17/09	Computer Check	63995	VISA	\$2,078.90
6/17/09	Computer Check	63999	WAREHOUSE DIRECT	\$926.39
6/17/09	Computer Check	63893	BRODART CO.	\$232.00
6/17/09	Computer Check	63907	DEMCO	\$2,258.70
6/17/09	Computer Check	63949	NORTH SUBURBAN LIBRARY SYSTEM	\$120.00
6/17/09	Computer Check	63987	TRUGREEN-CHEMLAWN/PARK RIDGE	\$203.00
6/17/09	Computer Check	63953	OMNIGRAPHICS, INC.	\$80.89
6/17/09	Computer Check	63965	KATHY PRICONE	\$425.60
6/17/09	Computer Check	63976	RUTH SCHUSTER	\$24.00
6/17/09	Computer Check	63989	UAL	\$90.70
6/17/09	Computer Check	63998	VISOGRAPHIC	\$4,006.26
6/17/09	Computer Check	63986	THOMSON WEST	\$2,764.96
6/17/09	Computer Check	63884	AMERICAN LIBRARY ASSOCIATION	\$31.05

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Payment date	Payment type	Payment number	Payee name	Amount
6/17/09	Computer Check	63895	CANON BUSINESS SOLUTIONS, INC.	\$52.00
6/17/09	Computer Check	63943	MULTI-CULTURAL BOOKS & VIDEOS	\$712.59
6/17/09	Computer Check	63942	MPLC	\$216.00
6/17/09	Computer Check	63897	CDW GOVERNMENT, INC.	\$3,070.52
6/17/09	Computer Check	63909	FAVORABLE IMPRESSIONS	\$39.96
6/17/09	Computer Check	63899	CENTURION TECHNOLOGIES, INC.	\$185.68
6/17/09	Computer Check	63921	JOEL HAHN	\$70.92
6/17/09	Computer Check	63945	NATIONAL GEOGRAPHIC SOCIETY	\$15.90
6/17/09	Computer Check	63963	POLISH DAILY NEWS	\$80.00
6/17/09	Computer Check	63984	SHELLEY SUTHERLAND	\$331.66
6/17/09	Computer Check	63911	FILTER SERVICES OF ILLINOIS	\$859.88
6/17/09	Computer Check	63990	GRETA ULRICH	\$25.30
6/17/09	Computer Check	63930	KENT ADHESIVE PRODUCTS COMPANY	\$559.98
6/17/09	Computer Check	63941	MARY MILLER	\$17.98
6/17/09	Computer Check	63931	KIPP BROTHERS	\$1,850.58
6/17/09	Computer Check	63929	CAROL JUNG	\$96.40
6/17/09	Computer Check	63974	BARBARA SANDERS	\$27.09
6/17/09	Computer Check	63927	JANWAY COMPANY USA, INC.	\$1,964.33
6/17/09	Computer Check	63919	GROOT INDUSTRIES, INC.	\$205.03
6/17/09	Computer Check	63892	BRILLIANCE AUDIO, INC.	\$180.34
6/17/09	Computer Check	63880	ADT SECURITY SERVICES, INC.	\$353.72
6/17/09	Computer Check	64001	WESTON WOODS STUDIOS	\$65.95
6/17/09	Computer Check	64003	RICHARD WOZNICZKA	\$148.00
6/17/09	Computer Check	63905	CECILIA CYGNAR	\$60.00
6/17/09	Computer Check	63924	ILA	\$350.00
6/17/09	Computer Check	63898	CENTER POINT LARGE PRINT	\$35.94
6/17/09	Computer Check	63910	FIFTH THIRD BANK	\$918.66
6/17/09	Computer Check	63920	CONNIE GUSEK	\$747.60
6/17/09	Computer Check	63912	FLEX ONE	\$35.00
6/17/09	Computer Check	63975	SCHOLASTIC INC.	\$54.39
6/17/09	Computer Check	63883	AMERICAN CANCER SOCIETY, ILLINOIS DIVISION, INC.	\$4.00
6/17/09	Computer Check	63985	TEXAS LIFE INSURANCE COMPANY	\$86.20
6/17/09	Computer Check	63962	PITNEY BOWES PURCHASE POWER	\$570.00
6/17/09	Computer Check	63991	UNIQUE MANAGEMENT SERVICES, INC.	\$149.25
6/17/09	Computer Check	63983	STEINER ELECTRIC COMPANY	\$256.70
6/17/09	Computer Check	63914	KENNETH FRANK	\$25.16
6/17/09	Computer Check	63902	CLASS ACT	\$600.00
6/17/09	Computer Check	63913	FLEXIBLE BENEFIT SERVICE CORPORATION	\$273.00
6/17/09	Computer Check	63915	FREMONT PUBLIC LIBRARY	\$29.95
6/17/09	Computer Check	63916	DEBORAH GRAHAM	\$974.32
6/17/09	Computer Check	63968	RANDOM HOUSE, INC.	\$133.60
6/17/09	Computer Check	63960	THE PENWORTHY COMPANY	\$385.07
6/17/09	Computer Check	63917	GRAPHIC 14 INCORPORATED	\$139.03
6/17/09	Computer Check	63967	CYNTHIA RADEMACHER	\$25.00
6/17/09	Computer Check	63955	ORIENTAL TRADING COMPANY, INC.	\$477.24

Niles Public Library District
Check Register
July 1, 2008 to June 30, 2009

Payment date	Payment type	Payment number	Payee name	Amount
6/17/09	Computer Check	63894	CALL ONE	\$1,043.81
6/17/09	Computer Check	63935	LAUBE IMAGING PRODUCTS	\$380.85
6/17/09	Computer Check	63886	AT&T	\$43.15
6/17/09	Computer Check	63887	AT&T	\$864.61
6/17/09	Computer Check	63900	THE CHICAGO CRIME COMMISSION	\$59.77
6/17/09	Computer Check	63951	CORNELIUS M. O'SHEA	\$675.00
6/17/09	Computer Check	63972	DAVE RUDOLF	\$500.00
6/17/09	Computer Check	63890	DONNA BLOCK	\$17.10
6/17/09	Computer Check	63934	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$114.91
6/17/09	Computer Check	63982	STANDARD INSURANCE COMPANY RC	\$782.66
6/17/09	Computer Check	63885	GREGORY J. ANTKOWIAK	\$224.00
6/17/09	Computer Check	63926	TODD JACKSON	\$140.00
6/17/09	Computer Check	63956	PACIFIC TELEMANAGEMENT SERVICES	\$32.65
6/17/09	Computer Check	63896	ARIANNE CAREY	\$66.04
6/17/09	Computer Check	63891	THE BRICKMAN GROUP LTD. LLC	\$341.25
6/17/09	Computer Check	63954	ON TIME PROMOTIONS	\$1,376.70
6/17/09	Computer Check	64004	MICHAEL J. ZIENTEK	\$168.00
6/17/09	Computer Check	63918	STEPHANIE GRAY	\$12.95
6/17/09	Computer Check	63979	SIKICH LLP	\$3,336.00
6/17/09	Computer Check	63933	JERRY KLOBERDANZ	\$217.00
6/17/09	Computer Check	63996	VISCO ENTERTAINMENT, INC.	\$376.50
6/17/09	Computer Check	63993	SASHA VASILIC	\$123.60
6/17/09	Computer Check	63966	SAM PULEO SR.	\$60.00
6/17/09	Computer Check	63988	TSAI FONG BOOKS, INC.	\$730.00
6/17/09	Computer Check	63948	NILES EXPRESS COPY	\$984.00
6/17/09	Computer Check	63906	DAVIDSON TITLES, INC.	\$21.95
6/17/09	Computer Check	63928	JOAN MILLS PACKAGING SERVICES	\$279.92
6/17/09	Computer Check	63889	AFRODITE BARZ	\$8.95
6/17/09	Computer Check	63937	JUSTIN LINARES	\$6.99
6/17/09	Computer Check	64002	WILL OF THE WIND	\$67.80
6/17/09	Computer Check	63959	PAPERMART	\$399.79
6/17/09	Computer Check	64000	WATERMARK LEARNING	\$99.00
6/17/09	Computer Check	63908	ELECTRO PAINTING AND REFURBISHING, INC.	\$2,725.00
6/17/09	Computer Check	63939	CHARLES MCQUILLAN	\$4,225.00
6/17/09	Computer Check	63950	LYNN O'GRADY	\$24.99
6/17/09	Computer Check	63944	ANGEL MUSKER	\$7.99
6/17/09	Computer Check	63957	DORA PALONPON	\$4.75
6/17/09	Computer Check	63958	GEORGE PANAGOPOULES	\$16.00
6/17/09	Computer Check	63970	RICMAR INDUSTRIES	\$367.67
6/17/09	Computer Check	63971	RMC IMAGING INC.	\$12,245.00