

**Niles-Maine District Library  
Check Register  
July 1, 2020 to June 30, 2021**

<b>Payment Date</b>	<b>Payment Type</b>	<b>Payment Number</b>	<b>Payee Name</b>	<b>Amount</b>
7/15/2020	Computer Check	78966	AFLAC	\$481.00
7/15/2020	Computer Check	78967	Alexa Krahn	\$59.00
7/15/2020	Computer Check	78968	ALLIANCE ENTERTAINMENT	\$90.00
7/15/2020	Computer Check	78969	SYNCB/ AMAZON	\$1,183.42
7/15/2020	Computer Check	78970	AMERICAN LIBRARY ASSOCIATION	\$223.00
7/15/2020	Computer Check	78971	ANDERSON LOCK	\$600.70
7/15/2020	Computer Check	78972	ANDERSON-SAFFORD	\$183.88
7/15/2020	Computer Check	78973	Andrew Connors	\$225.00
7/15/2020	Computer Check	78974	AT&T	\$44.15
7/15/2020	Computer Check	78975	AT&T	\$282.41
7/15/2020	Computer Check	78976	BERNADETTA KORYCIARZ	\$14.94
7/15/2020	Computer Check	78977	BIBLIOTHECA, LLC	\$6,799.25
7/15/2020	Computer Check	78978	Blackstone Publishing	\$2,256.88
7/15/2020	Computer Check	78979	Blue Cross & Blue Shield	\$42,772.98
7/15/2020	Computer Check	78980	Books & Treasures INC	\$1,890.34
7/15/2020	Computer Check	78981	Brad T Conroy	\$150.00
7/15/2020	Computer Check	78982	CALL ONE	\$1,507.74
7/15/2020	Computer Check	78983	ARIANNE CAREY	\$51.17
7/15/2020	Computer Check	78984	Carlos Medina	\$65.00
7/15/2020	Computer Check	78985	CDW GOVERNMENT, INC.	\$139.50
7/15/2020	Computer Check	78986	CENGAGE LEARNING, INC.	\$30.39
7/15/2020	Computer Check	78987	CINTAS CORPORATION LOC. 769	\$274.40
7/15/2020	Computer Check	78988	Colley Elevator Company	\$277.50
7/15/2020	Computer Check	78989	COMED	\$1,544.73
7/15/2020	Computer Check	78990	Constellation New Energy, Inc	\$3,764.81
7/15/2020	Computer Check	78991	Constellation Newenergy - Gas Division, LLC	\$459.60
7/15/2020	Computer Check	78992	DELL MARKETING L.P.	\$429.70
7/15/2020	Computer Check	78993	Diamond Design and Engraving, LLC	\$3,638.50
7/15/2020	Computer Check	78994	EASYPERMIT POSTAGE	\$1,335.98
7/15/2020	Computer Check	78995	EBSCO	\$147.38
7/15/2020	Computer Check	78996	Ellen Green	\$250.00
7/15/2020	Computer Check	78997	FIFTH THIRD BANK	\$1,517.48
7/15/2020	Computer Check	78998	FINDAWAY WORLD, LLC	\$3,760.31
7/15/2020	Computer Check	78999	FLEXSOURCE, LLC	\$572.00
7/15/2020	Computer Check	79000	GARVEY'S OFFICE PRODUCTS	\$1,440.10
7/15/2020	Computer Check	79001	George Lawler	\$425.00
7/15/2020	Computer Check	79002	GMA Cleaning Inc.	\$2,950.00
7/15/2020	Computer Check	79003	GRAINGER	\$1,031.80
7/15/2020	Computer Check	79004	HALLETT MOVERS	\$565.00
7/15/2020	Computer Check	79005	HR Source	\$1,590.00
7/15/2020	Computer Check	79006	INGRAM LIBRARY SERVICES	\$47,175.73
7/15/2020	Computer Check	79007	Inside Edge PR and Media Services	\$250.00

7/15/2020	Computer Check	79008	IRON MOUNTAIN	\$230.47
7/15/2020	Computer Check	79009	JAMIE KING	\$63.48
7/15/2020	Computer Check	79010	Jessica Layman	\$260.00
7/15/2020	Computer Check	79011	Jessica Milinaric	\$150.00
7/15/2020	Computer Check	79012	JOAN MCGEE	\$100.00
7/15/2020	Computer Check	79013	John Peter Gowing	\$200.00
7/15/2020	Computer Check	79014	Johnson Controls Fire Protection LP	\$2,996.00
7/15/2020	Computer Check	79015	THE JOURNAL & TOPICS	\$80.20
7/15/2020	Computer Check	79016	Kimberly E Jones	\$150.00
7/15/2020	Computer Check	79017	Kirsten Leslie	\$150.00
7/15/2020	Computer Check	79018	KLEIN, THORPE & JENKINS, LTD.	\$968.00
7/15/2020	Computer Check	79019	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$657.97
7/15/2020	Computer Check	79020	KSIEGARNIA QUO VADIS	\$802.36
7/15/2020	Computer Check	79021	LAKESHORE LEARNING MATERIALS	\$246.04
7/15/2020	Computer Check	79022	LESLIE GODDARD	\$300.00
7/15/2020	Computer Check	79023	Library Ideas LLC	\$1,804.29
7/15/2020	Computer Check	79024	Marisa LLC	\$150.00
7/15/2020	Computer Check	79025	Menards	\$481.22
7/15/2020	Computer Check	79026	Michael Gershbein	\$200.00
7/15/2020	Computer Check	79027	MIDWEST TAPE	\$43,297.53
7/15/2020	Computer Check	79028	MULTICULTURAL BOOKS & VIDEOS	\$1,031.88
7/15/2020	Computer Check	79029	Newport Printing Services Inc	\$247.50
7/15/2020	Computer Check	79030	NEWSBANK, INC.	\$10,296.50
7/15/2020	Computer Check	79031	NILES CHAMBER OF COMMERCE AND INDUSTRY	\$180.00
7/15/2020	Computer Check	79032	NILES ELEMENTARY SCHOOL DISTRICT NO. 71	\$881.00
7/15/2020	Computer Check	79033	OCLC, Inc	\$745.95
7/15/2020	Computer Check	79034	OverDrive, INC.	\$22,107.75
7/15/2020	Computer Check	79035	Paul D Dykstra	\$150.00
7/15/2020	Computer Check	79036	PENGUIN RANDOM HOUSE LLC	\$187.50
7/15/2020	Computer Check	79037	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$57.69
7/15/2020	Computer Check	79038	PowerHouse Unlimited Inc	\$172.00
7/15/2020	Computer Check	79039	PRECISION PAGES INC.	\$2,976.00
7/15/2020	Computer Check	79040	PressReader	\$9,100.00
7/15/2020	Computer Check	79041	Principal Life Insurance Company	\$1,728.94
7/15/2020	Computer Check	79042	Product Architecture + Design	\$2,300.00
7/15/2020	Computer Check	79043	Rachel Colias	\$19.55
7/15/2020	Computer Check	79044	RECORD INFORMATION SERVICES, INC.	\$575.00
7/15/2020	Computer Check	79045	RECORD INFORMATION SERVICES, INC.	\$1,368.00
7/15/2020	Computer Check	79046	Recorded Books	\$262.40
7/15/2020	Computer Check	79047	RUSSIAN PUBLISHING HOUSE, LTD.	\$1,770.00
7/15/2020	Computer Check	79048	SASHA VASILIC	\$428.99
7/15/2020	Computer Check	79049	SCHOLASTIC INC.	\$1,018.60
7/15/2020	Computer Check	79050	SMITHEREEN PEST MANAGEMENT	\$118.00
7/15/2020	Computer Check	79051	SPOTLIGHT INC.	\$1,155.00
7/15/2020	Computer Check	79052	Stacy Moss-Paul	\$100.00
7/15/2020	Computer Check	79053	SUSAN LEMPKE	\$225.00
7/15/2020	Computer Check	79054	Technology Management Rev Fund	\$550.00
7/15/2020	Computer Check	79055	THE NEW YORK TIMES	\$1,131.05
7/15/2020	Computer Check	79056	THE PENWORTHY COMPANY	\$1,642.41
7/15/2020	Computer Check	79057	TODAY'S BUSINESS SOLUTIONS, INC.	\$240.00
7/15/2020	Computer Check	79058	ULINE	\$595.47

7/15/2020	Computer Check	79059	VERIZON WIRELESS	\$212.00
7/15/2020	Computer Check	79060	VILLAGE OF NILES	\$175.99
7/15/2020	Computer Check	79061	VILLAGE PLUMBING & SEWER SERVICE, INC.	\$3,402.00
7/15/2020	Computer Check	79062	VIRTEK	\$3,750.00
7/15/2020	Computer Check	79063	VISA	\$4,275.01
7/15/2020	Computer Check	79064	VSP Of Illinois, NFP	\$680.34
8/19/2020	Computer Check	79065	AFLAC	\$481.00
8/19/2020	Computer Check	79066	ALLDATA LLC	\$1,500.00
8/19/2020	Computer Check	79067	ALLIANCE PRINTERS AND PUBLISHERS, INC.	\$90.00
8/19/2020	Computer Check	79068	Allison Blaetz	\$9.67
8/19/2020	Computer Check	79069	SYNCB/ AMAZON	\$1,711.44
8/19/2020	Computer Check	79070	AT&T	\$44.15
8/19/2020	Computer Check	79071	AT&T	\$281.72
8/19/2020	Computer Check	79072	B&H PHOTO-VIDEO	\$238.65
8/19/2020	Computer Check	79073	BERNADETTA KORYCIARZ	\$150.00
8/19/2020	Computer Check	79074	BERNADETTA KORYCIARZ	\$56.49
8/19/2020	Computer Check	79075	Blackstone Publishing	\$197.66
8/19/2020	Computer Check	79076	Blue Cross & Blue Shield	\$42,772.98
8/19/2020	Computer Check	79077	Books & Treasures INC	\$619.03
8/19/2020	Computer Check	79078	BRODART CO.	\$756.00
8/19/2020	Computer Check	79079	BRODART CO.	\$22,596.84
8/19/2020	Computer Check	79080	CALL ONE	\$3,067.98
8/19/2020	Computer Check	79081	CDW GOVERNMENT, INC.	\$583.58
8/19/2020	Computer Check	79082	CENGAGE LEARNING, INC.	\$4,325.95
8/19/2020	Computer Check	79083	CENTER POINT LARGE PRINT	\$2,337.00
8/19/2020	Computer Check	79084	CHAMPION DRYWALL, INC.	\$2,250.00
8/19/2020	Computer Check	79085	CHILDREN'S PLUS INC.	\$17.70
8/19/2020	Computer Check	79086	CINTAS CORPORATION LOC. 769	\$508.93
8/19/2020	Computer Check	79087	CMFP	\$210.00
8/19/2020	Computer Check	79088	COMED	\$2,358.07
8/19/2020	Computer Check	79089	Constellation New Energy, Inc	\$8,535.32
8/19/2020	Computer Check	79090	Constellation Newenergy - Gas Division, LLC	\$614.50
8/19/2020	Computer Check	79091	CONSUMERS' CHECKBOOK	\$450.00
8/19/2020	Computer Check	79092	COOPERATIVE COMPUTER SERVICE	\$22,133.72
8/19/2020	Computer Check	79093	CYNTHIA RADEMACHER	\$126.25
8/19/2020	Computer Check	79094	D&Z HOUSE OF BOOKS	\$1,010.84
8/19/2020	Computer Check	79095	DAILY HERALD	\$484.60
8/19/2020	Computer Check	79096	Debra Miller	\$350.00
8/19/2020	Computer Check	79097	Donna Block	\$82.12
8/19/2020	Computer Check	79098	EASYPERMIT POSTAGE	\$500.00
8/19/2020	Computer Check	79099	EBSCO	\$540.75
8/19/2020	Computer Check	79100	EBSCO INFORMATION SERVICES	\$9,755.36
8/19/2020	Computer Check	79101	FIFTH THIRD BANK	\$1,651.66
8/19/2020	Computer Check	79102	FINDAWAY WORLD, LLC	\$802.35
8/19/2020	Computer Check	79103	FLEXSOURCE, LLC	\$372.00
8/19/2020	Computer Check	79104	GARVEY'S OFFICE PRODUCTS	\$4,680.63
8/19/2020	Computer Check	79105	GENESIS TECHNOLOGIES, INC.	\$528.15
8/19/2020	Computer Check	79106	GMA Cleaning Inc.	\$3,225.00
8/19/2020	Computer Check	79107	GRAINGER	\$325.04
8/19/2020	Computer Check	79108	GROOT, INC.	\$286.24
8/19/2020	Computer Check	79109	HALLETT MOVERS	\$1,200.00

8/19/2020	Computer Check	79110	ILLINOIS LIBRARY ASSOCIATION	\$890.00
8/19/2020	Computer Check	79111	INFOBASE	\$2,391.05
8/19/2020	Computer Check	79112	INGRAM LIBRARY SERVICES	\$20,812.39
8/19/2020	Computer Check	79113	IRON MOUNTAIN	\$460.94
8/19/2020	Computer Check	79114	JOAN MCGEE	\$100.00
8/19/2020	Computer Check	79115	KLEIN, THORPE & JENKINS, LTD.	\$2,053.66
8/19/2020	Computer Check	79116	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$215.00
8/19/2020	Computer Check	79117	LAURA DOHERTY	\$450.00
8/19/2020	Computer Check	79118	LIBRARY FURNITURE INTERNATIONAL, INC.	\$400.00
8/19/2020	Computer Check	79119	LIVE OAK MEDIA	\$137.28
8/19/2020	Computer Check	79120	MANGO LANGUAGES	\$10,755.15
8/19/2020	Computer Check	79121	MARTINA MATHISEN	\$200.00
8/19/2020	Computer Check	79122	MARTINA MATHISEN	\$100.00
8/19/2020	Computer Check	79123	MARYELLEN ESSIG	\$126.80
8/19/2020	Computer Check	79124	Menards	\$1,944.48
8/19/2020	Computer Check	79125	MICROSYSTEMS, INC.	\$334.03
8/19/2020	Computer Check	79126	MIDWEST TAPE	\$7,947.90
8/19/2020	Computer Check	79127	MORNINGSTAR INC.	\$4,212.00
8/19/2020	Computer Check	79128	MULTICULTURAL BOOKS & VIDEOS	\$879.28
8/19/2020	Computer Check	79129	Natasha Lehrer Lewis	\$190.00
8/19/2020	Computer Check	79130	NILES ELEMENTARY SCHOOL DISTRICT NO. 71	\$881.00
8/19/2020	Computer Check	79131	Omnigraphics	\$714.50
8/19/2020	Computer Check	79132	OverDrive, INC.	\$6,874.70
8/19/2020	Computer Check	79133	PETERS & ASSOCIATES, INC.	\$986.25
8/19/2020	Computer Check	79134	Principal Life Insurance Company	\$1,051.12
8/19/2020	Computer Check	79135	RAILS	\$50.00
8/19/2020	Computer Check	79136	Recorded Books	\$76.99
8/19/2020	Computer Check	79137	RESERVE ACCOUNT	\$3,000.00
8/19/2020	Computer Check	79138	Ricky Roo & Friends Entertainment	\$300.00
8/19/2020	Computer Check	79139	Robin Komie	\$50.00
8/19/2020	Computer Check	79140	RUSSIAN PUBLISHING HOUSE, LTD.	\$513.00
8/19/2020	Computer Check	79141	SASHA VASILIC	\$420.52
8/19/2020	Computer Check	79142	Scott David Metlicka	\$150.00
8/19/2020	Computer Check	79143	SMITHEREEN PEST MANAGEMENT	\$236.00
8/19/2020	Computer Check	79144	SPOTLIGHT INC.	\$1,290.00
8/19/2020	Computer Check	79145	Stacie Payne	\$50.00
8/19/2020	Computer Check	79146	STEINER ELECTRIC COMPANY	\$795.00
8/19/2020	Computer Check	79147	SUPERINTENDENT OF DOCUMENTS	\$14.00
8/19/2020	Computer Check	79148	Swank Movie Licensing USA	\$1,448.00
8/19/2020	Computer Check	79149	TASB, INC.	\$4,666.66
8/19/2020	Computer Check	79150	Technology Management Rev Fund	\$550.00
8/19/2020	Computer Check	79151	THE JOURNAL & TOPICS	\$500.00
8/19/2020	Computer Check	79152	THE SHAKESPEARE PROJECT OF CHICAGO	\$300.00
8/19/2020	Computer Check	79153	Theresa Goodrich	\$250.00
8/19/2020	Computer Check	79154	ULINE	\$104.44
8/19/2020	Computer Check	79155	Value Line Publishing, Inc.	\$3,375.00
8/19/2020	Computer Check	79156	VERIZON WIRELESS	\$430.26
8/19/2020	Computer Check	79157	VICTORIA LUZ	\$204.74
8/19/2020	Computer Check	79158	VILLAGE OF NILES	\$766.95
8/19/2020	Computer Check	79159	VISA	\$7,537.87
8/19/2020	Computer Check	79160	VISOGRAPHIC	\$2,689.65

8/19/2020	Computer Check	79161	VSP Of Illinois, NFP	\$630.91
8/19/2020	Computer Check	79162	WESTERN IRRIGATION, INC.	\$650.00
8/19/2020	Computer Check	79163	WORLD BOOK, INC.	\$2,530.00
8/19/2020	Computer Check	79164	X-PERT LANDSCAPING INC.	\$1,595.00
9/16/2020	Computer Check	79165	AFLAC	\$481.00
9/16/2020	Computer Check	79166	SYNCB/ AMAZON	\$785.99
9/16/2020	Computer Check	79167	Andrew E Calhoun	\$250.00
9/16/2020	Computer Check	79168	ASSA ABLOY ENTRANCE SYSTEMS US INC.	\$344.61
9/16/2020	Computer Check	79169	AT&T	\$44.15
9/16/2020	Computer Check	79170	AT&T	\$281.78
9/16/2020	Computer Check	79171	B&H PHOTO-VIDEO	\$53.91
9/16/2020	Computer Check	79172	BB HOLIDAY DECORATING	\$1,573.50
9/16/2020	Computer Check	79173	BERNADETTA KORYCIARZ	\$150.00
9/16/2020	Computer Check	79174	Blackstone Publishing	\$2,649.53
9/16/2020	Computer Check	79175	Blue Cross & Blue Shield	\$42,772.98
9/16/2020	Computer Check	79176	Books & Treasures INC	\$183.65
9/16/2020	Computer Check	79177	BRODART CO.	\$892.71
9/16/2020	Computer Check	79178	CENGAGE LEARNING, INC.	\$251.92
9/16/2020	Computer Check	79179	Chicago Movie Tours & Talks LLC	\$150.00
9/16/2020	Computer Check	79180	CINTAS CORPORATION LOC. 769	\$445.97
9/16/2020	Computer Check	79181	COMED	\$2,299.25
9/16/2020	Computer Check	79182	Constellation New Energy, Inc	\$4,451.51
9/16/2020	Computer Check	79183	Daniel Steven Souvigny	\$250.00
9/16/2020	Computer Check	79184	Deepthi Chiruvuri	\$200.00
9/16/2020	Computer Check	79185	DEMCO, INC.	\$2,081.50
9/16/2020	Computer Check	79186	Donna Block	\$79.41
9/16/2020	Computer Check	79187	Edyta Stepien	\$240.00
9/16/2020	Computer Check	79188	FIFTH THIRD BANK	\$1,651.66
9/16/2020	Computer Check	79189	FLEXSOURCE, LLC	\$372.00
9/16/2020	Computer Check	79190	FLOOR INNOVATIONS	\$1,044.95
9/16/2020	Computer Check	79191	FLUORECYCLE, INC.	\$239.39
9/16/2020	Computer Check	79192	GARVEY'S OFFICE PRODUCTS	\$316.05
9/16/2020	Computer Check	79193	GENESIS TECHNOLOGIES, INC.	\$1,117.62
9/16/2020	Computer Check	79194	GMA Cleaning Inc.	\$3,250.00
9/16/2020	Computer Check	79195	GRAINGER	\$452.66
9/16/2020	Computer Check	79196	GROOT, INC.	\$140.62
9/16/2020	Computer Check	79197	HR Source	\$150.00
9/16/2020	Computer Check	79198	ILLINOIS LIBRARY ASSOCIATION	\$250.00
9/16/2020	Computer Check	79199	INGRAM LIBRARY SERVICES	\$12,245.13
9/16/2020	Computer Check	79200	IRON MOUNTAIN	\$230.47
9/16/2020	Computer Check	79201	Jeanne Kuhns	\$300.00
9/16/2020	Computer Check	79202	JOAN MCGEE	\$100.00
9/16/2020	Computer Check	79203	Johnson Control Security Solutions	\$453.56
9/16/2020	Computer Check	79204	Kanopy LLC	\$198.00
9/16/2020	Computer Check	79205	Kevin J Wood	\$200.00
9/16/2020	Computer Check	79206	KINOKUNIYA BOOKSTORES	\$300.00
9/16/2020	Computer Check	79207	KLEIN, THORPE & JENKINS, LTD.	\$1,562.00
9/16/2020	Computer Check	79208	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$254.20
9/16/2020	Computer Check	79209	LAKESHORE LEARNING MATERIALS	\$24.99
9/16/2020	Computer Check	79210	CATHERINE LEVINSON	\$65.18
9/16/2020	Computer Check	79211	R. J. LINDSEY	\$275.00

9/16/2020	Computer Check	79212	Mary Kay Stiff	\$57.53
9/16/2020	Computer Check	79213	MARYELLEN ESSIG	\$165.47
9/16/2020	Computer Check	79214	Menards	\$108.47
9/16/2020	Computer Check	79215	MERGENT, INC.	\$3,640.00
9/16/2020	Computer Check	79216	MIDWEST TAPE	\$7,369.48
9/16/2020	Computer Check	79217	MULTICULTURAL BOOKS & VIDEOS	\$998.23
9/16/2020	Computer Check	79218	NILES CHAMBER OF COMMERCE AND INDUSTRY	\$255.00
9/16/2020	Computer Check	79219	NILES ELEMENTARY SCHOOL DISTRICT NO. 71	\$881.00
9/16/2020	Computer Check	79220	Niles Senior Center	\$400.00
9/16/2020	Computer Check	79221	Nostalgia Entertainment	\$325.00
9/16/2020	Computer Check	79222	OAK BROOK MECHANICAL SERVICES	\$785.00
9/16/2020	Computer Check	79223	Office of the Illinois State Treasurer	\$140.95
9/16/2020	Computer Check	79224	Omnigraphics	\$223.40
9/16/2020	Computer Check	79225	OverDrive, INC.	\$6,833.20
9/16/2020	Computer Check	79226	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$571.80
9/16/2020	Computer Check	79227	POLONIA BOOKSTORE, INC.	\$119.75
9/16/2020	Computer Check	79228	Principal Life Insurance Company	\$1,051.12
9/16/2020	Computer Check	79229	RAILS	\$12,500.00
9/16/2020	Computer Check	79230	Ratana Mom	\$7.99
9/16/2020	Computer Check	79231	RUSSIAN PUBLISHING HOUSE, LTD.	\$205.00
9/16/2020	Computer Check	79232	Sarah Grover	\$180.00
9/16/2020	Computer Check	79233	SCHOLASTIC INC.	\$85.20
9/16/2020	Computer Check	79234	Scott Green	\$450.00
9/16/2020	Computer Check	79235	Slivo Soumo	\$6.99
9/16/2020	Computer Check	79236	SMITHEREEN PEST MANAGEMENT	\$118.00
9/16/2020	Computer Check	79237	SUZANNE WULF	\$49.99
9/16/2020	Computer Check	79238	TEAM ONE REPAIR, INC.	\$638.40
9/16/2020	Computer Check	79239	THE SHAKESPEARE PROJECT OF CHICAGO	\$250.00
9/16/2020	Computer Check	79240	TODAY'S BUSINESS SOLUTIONS, INC.	\$120.00
9/16/2020	Computer Check	79241	TUMBLEWEED PRESS INC.	\$1,500.00
9/16/2020	Computer Check	79242	VILLAGE OF NILES	\$1,069.72
9/16/2020	Computer Check	79243	VISA	\$3,439.52
9/16/2020	Computer Check	79244	VSP Of Illinois, NFP	\$630.91
9/16/2020	Computer Check	79245	X-PERT LANDSCAPING INC.	\$500.00
10/21/2020	Computer Check	79246	AFLAC	\$481.00
10/21/2020	Computer Check	79247	Amanda L Hranicka	\$11.33
10/21/2020	Computer Check	79248	AMARK INDUSTRIES	\$1,154.40
10/21/2020	Computer Check	79249	SYNCB/ AMAZON	\$634.74
10/21/2020	Computer Check	79250	AMERICAN LIBRARY ASSOCIATION	\$420.00
10/21/2020	Computer Check	79251	AT&T	\$44.15
10/21/2020	Computer Check	79252	AT&T	\$282.32
10/21/2020	Computer Check	79253	BAKER & TAYLOR	\$12.49
10/21/2020	Computer Check	79254	BERNADETTA KORYCIARZ	\$169.91
10/21/2020	Computer Check	79255	Blackstone Publishing	\$1,973.35
10/21/2020	Computer Check	79256	Blue Cross & Blue Shield	\$46,074.04
10/21/2020	Computer Check	79257	Books & Treasures INC	\$185.32
10/21/2020	Computer Check	79258	BRODART CO.	\$187.25
10/21/2020	Computer Check	79259	CALL ONE	\$1,526.79
10/21/2020	Computer Check	79260	Carlos Medina	\$65.00
10/21/2020	Computer Check	79261	CENGAGE LEARNING, INC.	\$421.49
10/21/2020	Computer Check	79262	CINTAS CORPORATION LOC. 769	\$571.89

10/21/2020	Computer Check	79263	Cole Information Services, Inc	\$463.50
10/21/2020	Computer Check	79264	COMED	\$4,359.41
10/21/2020	Computer Check	79265	Constellation New Energy, Inc	\$4,273.44
10/21/2020	Computer Check	79266	Constellation Newenergy - Gas Division, LLC	\$301.76
10/21/2020	Computer Check	79267	Crystal Clear Music Productions LLC	\$500.00
10/21/2020	Computer Check	79268	CYNTHIA CLAMPITT	\$150.00
10/21/2020	Computer Check	79269	DEMCO, INC.	\$263.88
10/21/2020	Computer Check	79270	Donna Block	\$137.20
10/21/2020	Computer Check	79271	EASYPERMIT POSTAGE	\$500.00
10/21/2020	Computer Check	79272	EBSCO	\$6.60
10/21/2020	Computer Check	79273	Educational Development Corporation	\$673.42
10/21/2020	Computer Check	79274	FIFTH THIRD BANK	\$1,641.66
10/21/2020	Computer Check	79275	FINDAWAY WORLD, LLC	\$899.83
10/21/2020	Computer Check	79276	FLEXSOURCE, LLC	\$872.00
10/21/2020	Computer Check	79277	GARVEY'S OFFICE PRODUCTS	\$3,754.17
10/21/2020	Computer Check	79278	GENESIS TECHNOLOGIES, INC.	\$509.64
10/21/2020	Computer Check	79279	GMA Cleaning Inc.	\$3,125.00
10/21/2020	Computer Check	79280	GRAINGER	\$624.72
10/21/2020	Computer Check	79281	GROOT, INC.	\$140.62
10/21/2020	Computer Check	79282	HALLETT MOVERS	\$3,988.70
10/21/2020	Computer Check	79283	IHLS-OCLC	\$608.04
10/21/2020	Computer Check	79284	INGRAM LIBRARY SERVICES	\$34,846.94
10/21/2020	Computer Check	79285	IRON MOUNTAIN	\$253.13
10/21/2020	Computer Check	79286	Jennifer A Riddle	\$350.00
10/21/2020	Computer Check	79287	Jessica Layman	\$130.00
10/21/2020	Computer Check	79288	JMS Environmental Associates	\$1,492.50
10/21/2020	Computer Check	79289	JOAN MCGEE	\$100.00
10/21/2020	Computer Check	79290	Julie Beth Goldberg	\$650.00
10/21/2020	Computer Check	79291	Kanopy LLC	\$454.00
10/21/2020	Computer Check	79292	KLEIN, THORPE & JENKINS, LTD.	\$2,506.00
10/21/2020	Computer Check	79293	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$415.66
10/21/2020	Computer Check	79294	KSIEGARNIA QUO VADIS	\$145.32
10/21/2020	Computer Check	79295	Lauterbach & Amen, LLP	\$7,250.00
10/21/2020	Computer Check	79296	Library Ideas LLC	\$38.21
10/21/2020	Computer Check	79298	Menards	\$477.20
10/21/2020	Computer Check	79299	Michael Gershbein	\$200.00
10/21/2020	Computer Check	79300	MIDWEST TAPE	\$13,325.58
10/21/2020	Computer Check	79301	MULTICULTURAL BOOKS & VIDEOS	\$965.09
10/21/2020	Computer Check	79302	NILES ELEMENTARY SCHOOL DISTRICT NO. 71	\$881.00
10/21/2020	Computer Check	79303	Omnigraphics	\$81.85
10/21/2020	Computer Check	79304	OverDrive, INC.	\$7,000.26
10/21/2020	Computer Check	79305	PENGUIN RANDOM HOUSE LLC	\$161.25
10/21/2020	Computer Check	79306	PETERS & ASSOCIATES, INC.	\$218.75
10/21/2020	Computer Check	79307	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$57.69
10/21/2020	Computer Check	79308	Principal Life Insurance Company	\$1,051.12
10/21/2020	Computer Check	79309	Recorded Books	\$275.59
10/21/2020	Computer Check	79310	RESERVE ACCOUNT	\$2,200.00
10/21/2020	Computer Check	79311	RUSSIAN PUBLISHING HOUSE, LTD.	\$206.08
10/21/2020	Computer Check	79312	SMITHEREEN PEST MANAGEMENT	\$118.00
10/21/2020	Computer Check	79313	Susan K Maddox	\$300.00
10/21/2020	Computer Check	79314	Sweet Reminder	\$475.00

10/21/2020	Computer Check	79315	Technology Management Rev Fund	\$145.00
10/21/2020	Computer Check	79316	TRAVELERS	\$979.00
10/21/2020	Computer Check	79317	VERIZON WIRELESS	\$433.38
10/21/2020	Computer Check	79318	VILLAGE OF NILES	\$456.75
10/21/2020	Computer Check	79319	VILLAGE PLUMBING & SEWER SERVICE, INC.	\$657.00
10/21/2020	Computer Check	79320	VISA	\$231.35
10/21/2020	Computer Check	79321	VISA	\$49.00
10/21/2020	Computer Check	79322	VISA	\$1,980.01
10/21/2020	Computer Check	79323	VISOGRAPHIC	\$2,689.65
10/21/2020	Computer Check	79324	VSP Of Illinois, NFP	\$630.91
11/18/2020	Computer Check	79325	AFLAC	\$481.00
11/18/2020	Computer Check	79326	ANDERSON-SAFFORD	\$121.40
11/18/2020	Computer Check	79327	ASSA ABLOY ENTRANCE SYSTEMS US INC.	\$460.50
11/18/2020	Computer Check	79328	AT&T	\$43.79
11/18/2020	Computer Check	79329	AT&T	\$281.76
11/18/2020	Computer Check	79330	BERNADETTA KORYCIARZ	\$150.00
11/18/2020	Computer Check	79331	BERNADETTA KORYCIARZ	\$29.91
11/18/2020	Computer Check	79332	BLACKBAUD	\$7,828.38
11/18/2020	Computer Check	79333	Blackstone Publishing	\$1,577.49
11/18/2020	Computer Check	79334	Blue Cross & Blue Shield	\$49,645.87
11/18/2020	Computer Check	79335	Books & Treasures INC	\$396.45
11/18/2020	Computer Check	79336	BRODART CO.	\$241.06
11/18/2020	Computer Check	79337	CALL ONE	\$1,520.46
11/18/2020	Computer Check	79338	Carlos Medina	\$65.00
11/18/2020	Computer Check	79339	CECILIA CYGNAR	\$116.47
11/18/2020	Computer Check	79340	CENGAGE LEARNING, INC.	\$5,525.68
11/18/2020	Computer Check	79341	Chicago Movie Tours & Talks LLC	\$150.00
11/18/2020	Computer Check	79342	CINTAS CORPORATION LOC. 769	\$508.93
11/18/2020	Computer Check	79343	CMFP	\$210.00
11/18/2020	Computer Check	79344	Constellation Newenergy - Gas Division, LLC	\$400.43
11/18/2020	Computer Check	79345	COOPERATIVE COMPUTER SERVICE	\$22,133.72
11/18/2020	Computer Check	79346	COSTCO Membershp	\$60.00
11/18/2020	Computer Check	79347	Debbie Kieres	\$800.00
11/18/2020	Computer Check	79348	DIANE WINBERG	\$23.00
11/18/2020	Computer Check	79349	Donna Block	\$110.26
11/18/2020	Computer Check	79350	EASYPERMIT POSTAGE	\$695.68
11/18/2020	Computer Check	79351	Educational Development Corporation	\$84.94
11/18/2020	Computer Check	79352	Eileen T O'Grady	\$200.00
11/18/2020	Computer Check	79353	FIFTH THIRD BANK	\$1,587.82
11/18/2020	Computer Check	79354	FINDAWAY WORLD, LLC	\$288.69
11/18/2020	Computer Check	79355	FLEXSOURCE, LLC	\$372.00
11/18/2020	Computer Check	79356	GARVEY'S OFFICE PRODUCTS	\$678.28
11/18/2020	Computer Check	79357	GMA Cleaning Inc.	\$3,375.00
11/18/2020	Computer Check	79358	GRAINGER	\$1,339.07
11/18/2020	Computer Check	79359	GROOT, INC.	\$140.62
11/18/2020	Computer Check	79360	HOH WATER TECHNOLOGY, INC.	\$170.04
11/18/2020	Computer Check	79361	InfoUSA Marketing, Inc	\$10,215.00
11/18/2020	Computer Check	79362	INGRAM LIBRARY SERVICES	\$9,823.52
11/18/2020	Computer Check	79363	JAMIE KING	\$140.00
11/18/2020	Computer Check	79364	JOAN MCGEE	\$100.00
11/18/2020	Computer Check	79365	Kanopy LLC	\$416.00



11/18/2020	Computer Check	79366	KINOKUNIYA BOOKSTORES	\$150.00
11/18/2020	Computer Check	79367	KLEIN, THORPE & JENKINS, LTD.	\$11,271.28
11/18/2020	Computer Check	79368	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$328.81
11/18/2020	Computer Check	79369	LeonardoMusic LLC	\$250.00
11/18/2020	Computer Check	79370	LESLIE GODDARD	\$200.00
11/18/2020	Computer Check	79371	LOW VOLTAGE SOLUTIONS INC.	\$3,570.00
11/18/2020	Computer Check	79372	MATTHEW BENDER & CO., INC.	\$241.45
11/18/2020	Computer Check	79373	Menards	\$279.22
11/18/2020	Computer Check	79374	MIDWEST TAPE	\$6,824.38
11/18/2020	Computer Check	79375	MULTICULTURAL BOOKS & VIDEOS	\$474.45
11/18/2020	Computer Check	79376	Natasha Lehrer Lewis	\$190.00
11/18/2020	Computer Check	79377	NILES ELEMENTARY SCHOOL DISTRICT NO. 71	\$881.00
11/18/2020	Computer Check	79378	Omnigraphics	\$305.25
11/18/2020	Computer Check	79379	PENGUIN RANDOM HOUSE LLC	\$33.75
11/18/2020	Computer Check	79380	PETRONELLA VAN NUIS	\$300.00
11/18/2020	Computer Check	79381	Piccirillo Celebrations LLC	\$250.00
11/18/2020	Computer Check	79382	Principal Life Insurance Company	\$1,051.12
11/18/2020	Computer Check	79383	PROQUEST LLC	\$37,113.36
11/18/2020	Computer Check	79384	RUSSIAN PUBLISHING HOUSE, LTD.	\$309.08
11/18/2020	Computer Check	79385	SASHA VASILIC	\$17.26
11/18/2020	Computer Check	79386	SMITHEREEN PEST MANAGEMENT	\$118.00
11/18/2020	Computer Check	79387	Susan K Maddox	\$200.00
11/18/2020	Computer Check	79388	TEAM ONE REPAIR, INC.	\$638.40
11/18/2020	Computer Check	79389	Technology Management Rev Fund	\$145.00
11/18/2020	Computer Check	79390	ULINE	\$93.71
11/18/2020	Computer Check	79391	VILLAGE OF NILES	\$495.34
11/18/2020	Computer Check	79392	VILLAGE PLUMBING & SEWER SERVICE, INC.	\$4,720.00
11/18/2020	Computer Check	79393	VISA	\$3,719.11
11/18/2020	Computer Check	79394	VISOGRAPHIC	\$331.16
11/18/2020	Computer Check	79395	VSP Of Illinois, NFP	\$630.91
11/18/2020	Computer Check	79396	Wind & Steel	\$350.00
12/16/2020	Computer Check	79397	AFLAC	\$481.00
12/16/2020	Computer Check	79398	AMARK INDUSTRIES	\$245.80
12/16/2020	Computer Check	79399	SYNCB/ AMAZON	\$1,632.35
12/16/2020	Computer Check	79400	AMERICAN LIBRARY ASSOCIATION	\$210.00
12/16/2020	Computer Check	79401	Arthur Banks	\$70.00
12/16/2020	Computer Check	79402	ASSA ABLOY ENTRANCE SYSTEMS US INC.	\$460.50
12/16/2020	Computer Check	79403	AT&T	\$43.79
12/16/2020	Computer Check	79404	AT&T	\$282.86
12/16/2020	Computer Check	79405	BERNADETTA KORYCIARZ	\$150.00
12/16/2020	Computer Check	79406	BIBLIOTHECA, LLC	\$26,666.50
12/16/2020	Computer Check	79407	Blackstone Publishing	\$1,289.43
12/16/2020	Computer Check	79408	Blue Cross & Blue Shield	\$47,034.69
12/16/2020	Computer Check	79409	Books & Treasures INC	\$200.36
12/16/2020	Computer Check	79410	BRODART CO.	\$96.22
12/16/2020	Computer Check	79411	Building Envelope Consultants Ltd	\$8,000.00
12/16/2020	Computer Check	79412	CALL ONE	\$1,518.33
12/16/2020	Computer Check	79413	CDW GOVERNMENT, INC.	\$1,205.25
12/16/2020	Computer Check	79414	CENGAGE LEARNING, INC.	\$484.66
12/16/2020	Computer Check	79415	CINTAS CORPORATION LOC. 769	\$508.93
12/16/2020	Computer Check	79416	COMED	\$2,064.41

12/16/2020	Computer Check	79417	Constellation New Energy, Inc	\$3,916.96
12/16/2020	Computer Check	79418	Constellation Newenergy - Gas Division, LLC	\$730.03
12/16/2020	Computer Check	79419	CULVER SCHOOL	\$250.00
12/16/2020	Computer Check	79420	EAST MAINE SCHOOL DISTRICT 63	\$1,000.00
12/16/2020	Computer Check	79421	EBSCO INFORMATION SERVICES	\$17,275.00
12/16/2020	Computer Check	79422	Educational Development Corporation	\$34.97
12/16/2020	Computer Check	79423	FIFTH THIRD BANK	\$1,587.82
12/16/2020	Computer Check	79424	FINDAWAY WORLD, LLC	\$566.14
12/16/2020	Computer Check	79425	Fun Express, LLC	\$415.80
12/16/2020	Computer Check	79426	GARVEY'S OFFICE PRODUCTS	\$1,116.61
12/16/2020	Computer Check	79427	GENESIS TECHNOLOGIES, INC.	\$703.53
12/16/2020	Computer Check	79428	GMA Cleaning Inc.	\$3,000.00
12/16/2020	Computer Check	79429	GRAINGER	\$74.14
12/16/2020	Computer Check	79430	HALLETT MOVERS	\$1,860.00
12/16/2020	Computer Check	79431	HOH WATER TECHNOLOGY, INC.	\$2,487.43
12/16/2020	Computer Check	79432	INGRAM LIBRARY SERVICES	\$19,202.15
12/16/2020	Computer Check	79433	IRON MOUNTAIN	\$245.63
12/16/2020	Computer Check	79434	Jennifer Barnes	\$200.00
12/16/2020	Computer Check	79435	Joan L Davis	\$150.00
12/16/2020	Computer Check	79436	JOAN MCGEE	\$120.00
12/16/2020	Computer Check	79437	Johnson Control Security Solutions	\$453.56
12/16/2020	Computer Check	79438	Kanopy LLC	\$454.00
12/16/2020	Computer Check	79439	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$282.16
12/16/2020	Computer Check	79440	KSIEGARNIA QUO VADIS	\$648.28
12/16/2020	Computer Check	79441	LACONI, INC.	\$100.00
12/16/2020	Computer Check	79442	Lauterbach & Amen, LLP	\$2,000.00
12/16/2020	Computer Check	79443	LINKEDIN CORPORATION	\$12,075.00
12/16/2020	Computer Check	79444	Mark D Anderson	\$200.00
12/16/2020	Computer Check	79445	MARTINA MATHISEN	\$200.00
12/16/2020	Computer Check	79446	Mary Winn Heider	\$200.00
12/16/2020	Computer Check	79447	Menards	\$165.19
12/16/2020	Computer Check	79448	Michael Gershbein	\$175.00
12/16/2020	Computer Check	79449	MIDWEST TAPE	\$9,350.98
12/16/2020	Computer Check	79450	MULTICULTURAL BOOKS & VIDEOS	\$160.20
12/16/2020	Computer Check	79451	NILES ELEMENTARY SCHOOL DISTRICT NO. 71	\$881.00
12/16/2020	Computer Check	79452	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$69.00
12/16/2020	Computer Check	79453	OAK BROOK MECHANICAL SERVICES	\$1,950.00
12/16/2020	Computer Check	79454	Office of the Illinois State Treasurer	\$226.36
12/16/2020	Computer Check	79455	Omnigraphics	\$141.55
12/16/2020	Computer Check	79456	ORIENTAL TRADING COMPANY, INC.	\$257.90
12/16/2020	Computer Check	79457	OverDrive, INC.	\$13,597.25
12/16/2020	Computer Check	79458	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$571.80
12/16/2020	Computer Check	79459	POLONIA BOOKSTORE, INC.	\$118.31
12/16/2020	Computer Check	79460	Principal Life Insurance Company	\$1,051.12
12/16/2020	Computer Check	79461	RESERVE ACCOUNT	\$2,200.00
12/16/2020	Computer Check	79462	RUSSIAN PUBLISHING HOUSE, LTD.	\$205.35
12/16/2020	Computer Check	79463	Saint John Brebeuf School	\$250.00
12/16/2020	Computer Check	79464	STERLING NETWORK INTEGRATION	\$3,135.75
12/16/2020	Computer Check	79465	SUZANNE WULF	\$17.77
12/16/2020	Computer Check	79466	THE SHAKESPEARE PROJECT OF CHICAGO	\$250.00
12/16/2020	Computer Check	79467	TODAY'S BUSINESS SOLUTIONS, INC.	\$386.88

12/16/2020	Computer Check	79468	ULINE	\$294.58
12/16/2020	Computer Check	79469	VERIZON WIRELESS	\$217.15
12/16/2020	Computer Check	79470	VISA	\$2,624.84
12/16/2020	Computer Check	79471	VISA	\$934.40
12/16/2020	Computer Check	79472	VSP Of Illinois, NFP	\$630.91
12/16/2020	Computer Check	79473	WESTERN IRRIGATION, INC.	\$385.00
1/20/2021	Computer Check	79474	AFLAC	\$481.00
1/20/2021	Computer Check	79475	Allison Blaetz	\$14.76
1/20/2021	Computer Check	79476	SYNCB/ AMAZON	\$374.00
1/20/2021	Computer Check	79477	AMERICAN LIBRARY ASSOCIATION	\$725.00
1/20/2021	Computer Check	79478	ANDERSON-SAFFORD	\$164.61
1/20/2021	Computer Check	79479	Arthur Banks	\$75.00
1/20/2021	Computer Check	79480	ASSA ABLOY ENTRANCE SYSTEMS US INC.	\$534.70
1/20/2021	Computer Check	79481	AT&T	\$43.79
1/20/2021	Computer Check	79482	AT&T	\$281.76
1/20/2021	Computer Check	79483	AUTOMATIC BUILDING CONTROLS	\$2,379.00
1/20/2021	Computer Check	79484	B&H PHOTO-VIDEO	\$114.48
1/20/2021	Computer Check	79485	BB HOLIDAY DECORATING	\$1,573.50
1/20/2021	Computer Check	79486	BERNADETTA KORYCIARZ	\$155.00
1/20/2021	Computer Check	79487	Blackstone Publishing	\$928.50
1/20/2021	Computer Check	79488	Blue Cross & Blue Shield	\$47,995.34
1/20/2021	Computer Check	79489	Books & Treasures INC	\$190.75
1/20/2021	Computer Check	79490	BRODART CO.	\$464.28
1/20/2021	Computer Check	79491	BUCK BROS. INC.	\$1,833.99
1/20/2021	Computer Check	79492	CALL ONE	\$1,518.67
1/20/2021	Computer Check	79493	Carlos Medina	\$65.00
1/20/2021	Computer Check	79494	CENGAGE LEARNING, INC.	\$290.31
1/20/2021	Computer Check	79495	Chicago Movie Tours & Talks LLC	\$150.00
1/20/2021	Computer Check	79496	CINTAS CORPORATION LOC. 769	\$628.82
1/20/2021	Computer Check	79497	Clarence Goodman	\$250.00
1/20/2021	Computer Check	79498	COMED	\$1,952.50
1/20/2021	Computer Check	79499	Communico, LLC	\$2,000.00
1/20/2021	Computer Check	79500	Constellation New Energy, Inc	\$4,231.01
1/20/2021	Computer Check	79501	Constellation Newenergy - Gas Division, LLC	\$993.38
1/20/2021	Computer Check	79502	CYNTHIA RADEMACHER	\$201.09
1/20/2021	Computer Check	79503	Debra Miller	\$350.00
1/20/2021	Computer Check	79504	Donald A Hayner	\$125.00
1/20/2021	Computer Check	79505	ELM USA Inc.	\$1,117.09
1/20/2021	Computer Check	79506	FIFTH THIRD BANK	\$1,587.82
1/20/2021	Computer Check	79507	FINDAWAY WORLD, LLC	\$438.67
1/20/2021	Computer Check	79508	FLEXSOURCE, LLC	\$744.00
1/20/2021	Computer Check	79509	GARVEY'S OFFICE PRODUCTS	\$661.45
1/20/2021	Computer Check	79510	GENESIS TECHNOLOGIES, INC.	\$13.00
1/20/2021	Computer Check	79511	GMA Cleaning Inc.	\$3,000.00
1/20/2021	Computer Check	79512	GRAINGER	\$288.49
1/20/2021	Computer Check	79513	GROOT, INC.	\$143.43
1/20/2021	Computer Check	79514	HALL PASS	\$12.00
1/20/2021	Computer Check	79515	HALLETT MOVERS	\$1,892.65
1/20/2021	Computer Check	79516	Health Systems Educational Services, LTD	\$37.50
1/20/2021	Computer Check	79517	HR Source	\$195.00
1/20/2021	Computer Check	79518	INGRAM LIBRARY SERVICES	\$10,459.46

1/20/2021	Computer Check	79519	IRON MOUNTAIN	\$491.26
1/20/2021	Computer Check	79520	Jo-Ann Stores, LLC	\$1,500.00
1/20/2021	Computer Check	79521	JOAN MCGEE	\$120.00
1/20/2021	Computer Check	79522	Joseph C Leone	\$350.00
1/20/2021	Computer Check	79523	Kanopy LLC	\$440.00
1/20/2021	Computer Check	79524	KLEIN, THORPE & JENKINS, LTD.	\$2,522.00
1/20/2021	Computer Check	79525	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$435.52
1/20/2021	Computer Check	79526	Manufacturers' News, Inc	\$218.90
1/20/2021	Computer Check	79527	Maria Arcadia Rocha	\$200.00
1/20/2021	Computer Check	79528	MARYELLEN ESSIG	\$194.24
1/20/2021	Computer Check	79529	DAVID MELIS	\$60.68
1/20/2021	Computer Check	79530	Menards	\$138.56
1/20/2021	Computer Check	79531	MIDWEST TAPE	\$7,371.90
1/20/2021	Computer Check	79532	MULTICULTURAL BOOKS & VIDEOS	\$452.05
1/20/2021	Computer Check	79534	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$69.00
1/20/2021	Computer Check	79535	OAK BROOK MECHANICAL SERVICES	\$3,206.00
1/20/2021	Computer Check	79536	Omnigraphics	\$240.75
1/20/2021	Computer Check	79537	OverDrive, INC.	\$7,255.63
1/20/2021	Computer Check	79538	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$57.69
1/20/2021	Computer Check	79539	Principal Life Insurance Company	\$1,051.12
1/20/2021	Computer Check	79540	Rachel Colias	\$114.20
1/20/2021	Computer Check	79541	RUSSIAN PUBLISHING HOUSE, LTD.	\$116.33
1/20/2021	Computer Check	79542	Screen Door Records, LLC	\$350.00
1/20/2021	Computer Check	79543	SMITHEREEN PEST MANAGEMENT	\$236.00
1/20/2021	Computer Check	79544	State Chemical Solutions	\$479.60
1/20/2021	Computer Check	79545	STEINER ELECTRIC COMPANY	\$1,478.00
1/20/2021	Computer Check	79546	Superior Copies	\$75.82
1/20/2021	Computer Check	79547	Technology Management Rev Fund	\$290.00
1/20/2021	Computer Check	79548	THE SHAKESPEARE PROJECT OF CHICAGO	\$250.00
1/20/2021	Computer Check	79549	ULINE	\$849.26
1/20/2021	Computer Check	79550	VERIZON WIRELESS	\$436.04
1/20/2021	Computer Check	79551	VILLAGE OF NILES	\$519.23
1/20/2021	Computer Check	79552	VISA	\$2,270.82
1/20/2021	Computer Check	79553	VISOGRAPHIC	\$3,918.70
1/20/2021	Computer Check	79554	VSP Of Illinois, NFP	\$630.91
1/20/2021	Computer Check	79555	X-PERT LANDSCAPING INC.	\$1,440.00
2/17/2021	Computer Check	79556	AFLAC	\$481.00
2/17/2021	Computer Check	79557	SYNCB/ AMAZON	\$847.26
2/17/2021	Computer Check	79558	AMERICAN LIBRARY ASSOCIATION	\$900.00
2/17/2021	Computer Check	79559	ANDERSON LOCK	\$533.50
2/17/2021	Computer Check	79560	Arthur Banks	\$75.00
2/17/2021	Computer Check	79561	ASSA ABLOY ENTRANCE SYSTEMS US INC.	\$460.50
2/17/2021	Computer Check	79562	AT&T	\$43.79
2/17/2021	Computer Check	79563	AT&T	\$282.05
2/17/2021	Computer Check	79564	BERNADETTA KORYCIARZ	\$155.00
2/17/2021	Computer Check	79565	BERNADETTA KORYCIARZ	\$18.76
2/17/2021	Computer Check	79566	Blackstone Publishing	\$554.56
2/17/2021	Computer Check	79567	Blue Cross & Blue Shield	\$49,542.02
2/17/2021	Computer Check	79568	Books & Treasures INC	\$407.53
2/17/2021	Computer Check	79569	BRENT BICKHAUS	\$38.99
2/17/2021	Computer Check	79570	BRODART CO.	\$239.73

2/17/2021	Computer Check	79571	CALL ONE	\$1,533.25
2/17/2021	Computer Check	79572	CENGAGE LEARNING, INC.	\$187.49
2/17/2021	Computer Check	79573	CFRA	\$210.00
2/17/2021	Computer Check	79574	CHILDREN'S PLUS INC.	\$3,245.43
2/17/2021	Computer Check	79575	CINTAS CORPORATION LOC. 769	\$571.89
2/17/2021	Computer Check	79576	CJE SeniorLife	\$250.00
2/17/2021	Computer Check	79577	Clarence Goodman	\$250.00
2/17/2021	Computer Check	79578	CLASSIC DESIGN AWARDS, INC.	\$55.00
2/17/2021	Computer Check	79579	CMFP	\$210.00
2/17/2021	Computer Check	79580	Colorado Library Consortium	\$25.00
2/17/2021	Computer Check	79581	COMED	\$1,698.23
2/17/2021	Computer Check	79582	Constellation New Energy, Inc	\$4,332.02
2/17/2021	Computer Check	79583	Constellation Newenergy - Gas Division, LLC	\$1,420.61
2/17/2021	Computer Check	79584	COOK COUNTY CLERK	\$10.00
2/17/2021	Computer Check	79585	COOPERATIVE COMPUTER SERVICE	\$22,133.72
2/17/2021	Computer Check	79586	Craig Elderkin	\$40.97
2/17/2021	Computer Check	79587	CYNTHIA RADEMACHER	\$225.00
2/17/2021	Computer Check	79588	Dog Life Pro LLC	\$175.00
2/17/2021	Computer Check	79589	Donna Block	\$149.18
2/17/2021	Computer Check	79590	EASYPERMIT POSTAGE	\$500.00
2/17/2021	Computer Check	79591	FIFTH THIRD BANK	\$687.50
2/17/2021	Computer Check	79592	FINDAWAY WORLD, LLC	\$236.20
2/17/2021	Computer Check	79593	FLEXSOURCE, LLC	\$348.00
2/17/2021	Computer Check	79594	Fun Express, LLC	\$159.36
2/17/2021	Computer Check	79595	GARVEY'S OFFICE PRODUCTS	\$3,605.18
2/17/2021	Computer Check	79596	GMA Cleaning Inc.	\$3,125.00
2/17/2021	Computer Check	79597	GRAINGER	\$991.53
2/17/2021	Computer Check	79598	GROOT, INC.	\$289.05
2/17/2021	Computer Check	79599	HALLETT MOVERS	\$3,120.00
2/17/2021	Computer Check	79600	Jayne D. Herring	\$200.00
2/17/2021	Computer Check	79601	ILLINOIS LIBRARY ASSOCIATION	\$150.00
2/17/2021	Computer Check	79602	INGRAM LIBRARY SERVICES	\$11,205.31
2/17/2021	Computer Check	79603	JOAN MCGEE	\$120.00
2/17/2021	Computer Check	79604	Jorge Luis Lertora	\$4.00
2/17/2021	Computer Check	79605	Kanopy LLC	\$526.00
2/17/2021	Computer Check	79606	KINOKUNIYA BOOKSTORES	\$150.00
2/17/2021	Computer Check	79607	Kirsten Leslie	\$175.00
2/17/2021	Computer Check	79608	KLEIN, THORPE & JENKINS, LTD.	\$3,606.67
2/17/2021	Computer Check	79609	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$58.60
2/17/2021	Computer Check	79610	R. J. LINDSEY	\$275.00
2/17/2021	Computer Check	79611	Marla M Curran	\$150.00
2/17/2021	Computer Check	79612	MARTINA MATHISEN	\$200.00
2/17/2021	Computer Check	79613	Menards	\$709.18
2/17/2021	Computer Check	79615	MIDWEST TAPE	\$10,705.69
2/17/2021	Computer Check	79616	MULTICULTURAL BOOKS & VIDEOS	\$219.53
2/17/2021	Computer Check	79617	Natasha Lehrer Lewis	\$200.00
2/17/2021	Computer Check	79618	OAK BROOK MECHANICAL SERVICES	\$894.20
2/17/2021	Computer Check	79620	OverDrive, INC.	\$7,217.98
2/17/2021	Computer Check	79621	PowerHouse Unlimited Inc	\$204.80
2/17/2021	Computer Check	79622	Principal Life Insurance Company	\$1,051.12
2/17/2021	Computer Check	79623	RESERVE ACCOUNT	\$2,200.00

2/17/2021	Computer Check	79624	RUSSIAN PUBLISHING HOUSE, LTD.	\$392.62
2/17/2021	Computer Check	79625	SARAH MUSKIVITCH	\$18.58
2/17/2021	Computer Check	79626	SASHA VASILIC	\$14.99
2/17/2021	Computer Check	79627	Screen Door Records, LLC	\$350.00
2/17/2021	Computer Check	79628	Shari W Pontillo	\$145.00
2/17/2021	Computer Check	79629	SMITHEREEN PEST MANAGEMENT	\$118.00
2/17/2021	Computer Check	79630	Sophie W Wojtowicz	\$10.99
2/17/2021	Computer Check	79631	Southern Adventist University	\$20.00
2/17/2021	Computer Check	79632	SULLIVAN'S LAW DIRECTORY	\$112.15
2/17/2021	Computer Check	79633	Technology Management Rev Fund	\$145.00
2/17/2021	Computer Check	79634	THE JOURNAL & TOPICS	\$500.00
2/17/2021	Computer Check	79635	ULINE	\$758.16
2/17/2021	Computer Check	79636	VERIZON WIRELESS	\$299.38
2/17/2021	Computer Check	79637	VILLAGE OF NILES	\$58.77
2/17/2021	Computer Check	79638	VISA	\$2,903.76
2/17/2021	Computer Check	79639	VISA	\$66.00
2/17/2021	Computer Check	79640	VISOGRAPHIC	\$2,689.65
2/17/2021	Computer Check	79641	VSP Of Illinois, NFP	\$611.00
2/17/2021	Computer Check	79642	WEBLINX, Incorporated	\$4,680.00
2/17/2021	Computer Check	79643	WESTERN IRRIGATION, INC.	\$732.70
2/17/2021	Computer Check	79644	X-PERT LANDSCAPING INC.	\$4,125.00
3/17/2021	Computer Check	79645	AFLAC	\$481.00
3/17/2021	Computer Check	79646	ALGONQUIN AREA PUBLIC LIBRARY	\$250.00
3/17/2021	Computer Check	79647	Allison Blaetz	\$44.26
3/17/2021	Computer Check	79648	SYNCB/ AMAZON	\$188.34
3/17/2021	Computer Check	79649	AMERICAN LIBRARY ASSOCIATION	\$73.00
3/17/2021	Computer Check	79650	ANDERSON-SAFFORD	\$72.00
3/17/2021	Computer Check	79651	AT&T	\$43.79
3/17/2021	Computer Check	79652	AT&T	\$282.85
3/17/2021	Computer Check	79653	B&H PHOTO-VIDEO	\$429.99
3/17/2021	Computer Check	79654	BERNADETTA KORYCIARZ	\$155.00
3/17/2021	Computer Check	79655	Blackstone Publishing	\$1,006.41
3/17/2021	Computer Check	79656	BLOCK ELECTRIC COMPANY, INC.	\$495.00
3/17/2021	Computer Check	79657	Blue Cross & Blue Shield	\$44,319.66
3/17/2021	Computer Check	79658	Books & Treasures INC	\$194.84
3/17/2021	Computer Check	79659	BRODART CO.	\$274.83
3/17/2021	Computer Check	79660	CALL ONE	\$2,105.48
3/17/2021	Computer Check	79661	Carlos Medina	\$65.00
3/17/2021	Computer Check	79662	CENGAGE LEARNING, INC.	\$123.51
3/17/2021	Computer Check	79663	CHAMPION DRYWALL, INC.	\$3,700.00
3/17/2021	Computer Check	79664	CINTAS CORPORATION LOC. 769	\$445.97
3/17/2021	Computer Check	79665	COMED	\$1,717.73
3/17/2021	Computer Check	79666	Complete Payment Recovery Svc, Inc	\$131.76
3/17/2021	Computer Check	79667	Constellation New Energy, Inc	\$3,836.00
3/17/2021	Computer Check	79668	Constellation Newenergy - Gas Division, LLC	\$1,517.91
3/17/2021	Computer Check	79669	COOK COUNTY CLERK	\$10.00
3/17/2021	Computer Check	79670	ELLISON EDUCATIONAL EQUIPMENT INCORPORATED	\$20.00
3/17/2021	Computer Check	79671	FIFTH THIRD BANK	\$687.50
3/17/2021	Computer Check	79672	FINDAWAY WORLD, LLC	\$479.91
3/17/2021	Computer Check	79673	FLEXSOURCE, LLC	\$348.00
3/17/2021	Computer Check	79674	GARVEY'S OFFICE PRODUCTS	\$201.98

3/17/2021	Computer Check	79675	GENESIS TECHNOLOGIES, INC.	\$1,481.29
3/17/2021	Computer Check	79676	GMA Cleaning Inc.	\$2,875.00
3/17/2021	Computer Check	79677	GROOT, INC.	\$130.43
3/17/2021	Computer Check	79678	HALL PASS	\$12.00
3/17/2021	Computer Check	79679	HALLETT MOVERS	\$1,260.00
3/17/2021	Computer Check	79680	INGRAM LIBRARY SERVICES	\$15,273.89
3/17/2021	Computer Check	79681	IRON MOUNTAIN	\$245.63
3/17/2021	Computer Check	79682	Jason Waclawik	\$67.76
3/17/2021	Computer Check	79683	JOAN MCGEE	\$120.00
3/17/2021	Computer Check	79684	Johnson Control Security Solutions	\$453.56
3/17/2021	Computer Check	79685	Kanopy LLC	\$373.00
3/17/2021	Computer Check	79686	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$424.39
3/17/2021	Computer Check	79687	KSIEGARNIA QUO VADIS	\$633.96
3/17/2021	Computer Check	79688	LIBRARIES FIRST	\$500.00
3/17/2021	Computer Check	79689	Manufacturers' News, Inc	\$222.90
3/17/2021	Computer Check	79690	MARY ANN ROHN	\$21.37
3/17/2021	Computer Check	79691	Menards	\$350.91
3/17/2021	Computer Check	79692	MIDWEST TAPE	\$10,526.92
3/17/2021	Computer Check	79693	MULTICULTURAL BOOKS & VIDEOS	\$785.25
3/17/2021	Computer Check	79694	Music OCLC Users Group	\$50.00
3/17/2021	Computer Check	79695	OverDrive, INC.	\$6,523.17
3/17/2021	Computer Check	79696	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$571.80
3/17/2021	Computer Check	79697	POLONIA BOOKSTORE, INC.	\$110.15
3/17/2021	Computer Check	79698	Principal Life Insurance Company	\$1,003.24
3/17/2021	Computer Check	79699	RAILS	\$2,582.34
3/17/2021	Computer Check	79701	Shari W Pontillo	\$165.00
3/17/2021	Computer Check	79702	SMITHEREEN PEST MANAGEMENT	\$118.00
3/17/2021	Computer Check	79703	Superior Copies	\$59.04
3/17/2021	Computer Check	79704	SUZANNE WULF	\$15.00
3/17/2021	Computer Check	79705	Technology Management Rev Fund	\$145.00
3/17/2021	Computer Check	79706	THE SHAKESPEARE PROJECT OF CHICAGO	\$250.00
3/17/2021	Computer Check	79707	THE SHAKESPEARE PROJECT OF CHICAGO	\$250.00
3/17/2021	Computer Check	79708	Thursday Shoot LLC	\$250.00
3/17/2021	Computer Check	79709	Timothy Communications Inc	\$150.00
3/17/2021	Computer Check	79710	Timothy Communications Inc	\$150.00
3/17/2021	Computer Check	79711	ULINE	\$93.74
3/17/2021	Computer Check	79712	VERIZON WIRELESS	\$219.13
3/17/2021	Computer Check	79713	VILLAGE OF NILES	\$75.82
3/17/2021	Computer Check	79714	VILLAGE PLUMBING & SEWER SERVICE, INC.	\$932.00
3/17/2021	Computer Check	79715	VISA	\$3,711.31
3/17/2021	Computer Check	79716	VSP Of Illinois, NFP	\$571.18
3/17/2021	Computer Check	79717	X-PERT LANDSCAPING INC.	\$5,107.50
4/21/2021	Computer Check	79718	Aaron Wardell	\$125.00
4/21/2021	Computer Check	79719	AFLAC	\$481.00
4/21/2021	Computer Check	79720	ALA STORE	\$157.50
4/21/2021	Computer Check	79721	SYNCB/ AMAZON	\$1,498.48
4/21/2021	Computer Check	79722	American Button Machines	\$138.59
4/21/2021	Computer Check	79723	ASSA ABLOY ENTRANCE SYSTEMS US INC.	\$23.03
4/21/2021	Computer Check	79724	AT&T	\$43.79
4/21/2021	Computer Check	79725	AT&T	\$281.21
4/21/2021	Computer Check	79726	BERNADETTA KORYCIARZ	\$29.07

4/21/2021	Computer Check	79727	BERNADETTA KORYCIARZ	\$155.00
4/21/2021	Computer Check	79728	Blackstone Publishing	\$1,385.68
4/21/2021	Computer Check	79729	Blue Cross & Blue Shield	\$46,415.28
4/21/2021	Computer Check	79730	Books & Treasures INC	\$203.74
4/21/2021	Computer Check	79731	Brian Michalski	\$250.00
4/21/2021	Computer Check	79732	BRODART CO.	\$69.64
4/21/2021	Computer Check	79733	BUCK BROS. INC.	\$870.00
4/21/2021	Computer Check	79734	CALL ONE	\$1,947.77
4/21/2021	Computer Check	79735	CECILIA CYGNAR	\$15.00
4/21/2021	Computer Check	79736	CENGAGE LEARNING, INC.	\$5,105.07
4/21/2021	Computer Check	79737	Chicago Movie Tours & Talks LLC	\$150.00
4/21/2021	Computer Check	79738	CHILDREN'S PLUS INC.	\$1,094.91
4/21/2021	Computer Check	79739	CINTAS CORPORATION LOC. 769	\$772.05
4/21/2021	Computer Check	79740	COMED	\$2,081.36
4/21/2021	Computer Check	79741	Constellation New Energy, Inc	\$3,792.66
4/21/2021	Computer Check	79742	Constellation Newenergy - Gas Division, LLC	\$1,745.15
4/21/2021	Computer Check	79743	CYNTHIA RADEMACHER	\$329.70
4/21/2021	Computer Check	79744	Donna Block	\$85.52
4/21/2021	Computer Check	79745	DOOR SYSTEMS, INC.	\$305.00
4/21/2021	Computer Check	79746	Educational Development Corporation	\$12.99
4/21/2021	Computer Check	79747	EM Holistic Wellness, LLC	\$175.00
4/21/2021	Computer Check	79748	FIFTH THIRD BANK	\$687.50
4/21/2021	Computer Check	79749	FINDAWAY WORLD, LLC	\$374.92
4/21/2021	Computer Check	79750	FLEXSOURCE, LLC	\$348.00
4/21/2021	Computer Check	79751	GARVEY'S OFFICE PRODUCTS	\$976.96
4/21/2021	Computer Check	79752	GENESIS TECHNOLOGIES, INC.	\$539.45
4/21/2021	Computer Check	79753	GMA Cleaning Inc.	\$3,375.00
4/21/2021	Computer Check	79754	GRAINGER	\$333.66
4/21/2021	Computer Check	79755	GROOT, INC.	\$143.43
4/21/2021	Computer Check	79756	HALLETT MOVERS	\$3,055.00
4/21/2021	Computer Check	79757	Homeless Training Institue, LLC	\$999.00
4/21/2021	Computer Check	79758	ILLINOIS LIBRARY ASSOCIATION	\$30.00
4/21/2021	Computer Check	79759	INGRAM LIBRARY SERVICES	\$12,395.12
4/21/2021	Computer Check	79760	IRON MOUNTAIN	\$245.63
4/21/2021	Computer Check	79761	Irwin H Gold	\$13.99
4/21/2021	Computer Check	79762	JOAN MCGEE	\$120.00
4/21/2021	Computer Check	79763	Jonathan D Honore	\$125.00
4/21/2021	Computer Check	79764	Kanopy LLC	\$429.00
4/21/2021	Computer Check	79765	Kimberly E Jones	\$125.00
4/21/2021	Computer Check	79766	Kirsten Leslie	\$125.00
4/21/2021	Computer Check	79767	KLEIN, THORPE & JENKINS, LTD.	\$5,407.75
4/21/2021	Computer Check	79768	KONE INC.	\$1,182.60
4/21/2021	Computer Check	79769	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$438.75
4/21/2021	Computer Check	79770	Krystyna Jaroc	\$280.00
4/21/2021	Computer Check	79771	KSIEGARNIA QUO VADIS	\$220.36
4/21/2021	Computer Check	79772	Kym Frankovelgia	\$375.00
4/21/2021	Computer Check	79773	LAUBE IMAGING PRODUCTS, INC.	\$562.20
4/21/2021	Computer Check	79774	Lincolnwood Public Library District	\$1,000.00
4/21/2021	Computer Check	79775	Lisa Hale	\$10.00
4/21/2021	Computer Check	79776	MARTINA MATHISEN	\$200.00
4/21/2021	Computer Check	79777	MARY ANN ROHN	\$71.27



4/21/2021	Computer Check	79778	Mary V Duggan	\$12.95
4/21/2021	Computer Check	79779	Menards	\$225.60
4/21/2021	Computer Check	79780	MIDWEST TAPE	\$10,360.52
4/21/2021	Computer Check	79781	MULTICULTURAL BOOKS & VIDEOS	\$1,005.15
4/21/2021	Computer Check	79782	NICHE ACADEMY	\$2,400.00
4/21/2021	Computer Check	79783	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$111.85
4/21/2021	Computer Check	79784	OAK BROOK MECHANICAL SERVICES	\$1,165.00
4/21/2021	Computer Check	79785	OCLC, Inc	\$745.95
4/21/2021	Computer Check	79786	Omnigraphics	\$253.27
4/21/2021	Computer Check	79787	OverDrive, INC.	\$6,255.64
4/21/2021	Computer Check	79788	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$57.69
4/21/2021	Computer Check	79789	Principal Life Insurance Company	\$924.82
4/21/2021	Computer Check	79790	RECORD INFORMATION SERVICES, INC.	\$575.00
4/21/2021	Computer Check	79791	RESERVE ACCOUNT	\$2,200.00
4/21/2021	Computer Check	79792	Rivkah Chaya Hershkdvich	\$10.95
4/21/2021	Computer Check	79793	RUSSIAN PUBLISHING HOUSE, LTD.	\$715.88
4/21/2021	Computer Check	79794	SMITHEREEN PEST MANAGEMENT	\$118.00
4/21/2021	Computer Check	79795	TEAM ONE REPAIR, INC.	\$1,555.00
4/21/2021	Computer Check	79796	Technology Management Rev Fund	\$145.00
4/21/2021	Computer Check	79797	THE JOURNAL & TOPICS	\$240.60
4/21/2021	Computer Check	79798	TODAY'S BUSINESS SOLUTIONS, INC.	\$795.00
4/21/2021	Computer Check	79799	TREEHOUSE ISLAND INC	\$5,940.00
4/21/2021	Computer Check	79800	TUMBLEWEED PRESS INC.	\$3,493.00
4/21/2021	Computer Check	79801	Unbound Events Inc	\$2,000.00
4/21/2021	Computer Check	79802	Unbound Events Inc	\$2,000.00
4/21/2021	Computer Check	79803	VERIZON WIRELESS	\$220.13
4/21/2021	Computer Check	79804	VILLAGE OF NILES	\$136.02
4/21/2021	Computer Check	79805	VISA	\$4,255.99
4/21/2021	Computer Check	79806	VISOGRAPHIC	\$2,689.65
4/21/2021	Computer Check	79807	VSP Of Illinois, NFP	\$597.27
4/21/2021	Computer Check	79808	Unbound Events Inc	\$2,000.00
4/21/2021	Computer Check	79809	VERIZON WIRELESS	\$220.13
4/21/2021	Computer Check	79810	VILLAGE OF NILES	\$136.02
4/21/2021	Computer Check	79811	VISA	\$4,255.99
4/21/2021	Computer Check	79812	VISOGRAPHIC	\$2,689.65
4/21/2021	Computer Check	79813	VSP Of Illinois, NFP	\$597.27
5/19/2021	Computer Check	79814	AFLAC	\$481.00
5/19/2021	Computer Check	79815	Allison Blaetz	\$69.39
5/19/2021	Computer Check	79816	AMARK INDUSTRIES	\$2,298.20
5/19/2021	Computer Check	79817	AT&T	\$43.79
5/19/2021	Computer Check	79818	AT&T	\$282.05
5/19/2021	Computer Check	79819	AURORA SIGN COMPANY	\$22,250.31
5/19/2021	Computer Check	79820	BERNADETTA KORYCIARZ	\$155.00
5/19/2021	Computer Check	79821	Blackstone Publishing	\$1,115.23
5/19/2021	Computer Check	79822	Blue Cross & Blue Shield	\$55,480.24
5/19/2021	Computer Check	79823	Books & Treasures INC	\$404.80
5/19/2021	Computer Check	79824	Brainfuse Inc.	\$14,290.00
5/19/2021	Computer Check	79825	BRODART CO.	\$17.74
5/19/2021	Computer Check	79826	Building Envelope Consultants Ltd	\$33,000.00
5/19/2021	Computer Check	79827	CALL ONE	\$1,795.52
5/19/2021	Computer Check	79828	CDW GOVERNMENT, INC.	\$3,912.06

5/19/2021	Computer Check	79829	CENTER POINT LARGE PRINT	\$277.22
5/19/2021	Computer Check	79830	CINTAS CORPORATION LOC. 769	\$508.93
5/19/2021	Computer Check	79831	CMFP	\$210.00
5/19/2021	Computer Check	79832	COMED	\$1,974.89
5/19/2021	Computer Check	79833	COMPENDIUM LIBRARY SERVICES LLC	\$2,195.00
5/19/2021	Computer Check	79834	Constellation New Energy, Inc	\$3,746.42
5/19/2021	Computer Check	79835	Constellation Newenergy - Gas Division, LLC	\$1,161.93
5/19/2021	Computer Check	79836	COOPERATIVE COMPUTER SERVICE	\$22,133.72
5/19/2021	Computer Check	79837	Dewberry Engineers Inc	\$1,400.00
5/19/2021	Computer Check	79838	EASYPERMIT POSTAGE	\$500.00
5/19/2021	Computer Check	79839	EBSCO INFORMATION SERVICES	\$16,883.61
5/19/2021	Computer Check	79840	Ellen Green	\$250.00
5/19/2021	Computer Check	79841	FIFTH THIRD BANK	\$1,604.14
5/19/2021	Computer Check	79842	FINDAWAY WORLD, LLC	\$277.44
5/19/2021	Computer Check	79843	FLEXSOURCE, LLC	\$348.00
5/19/2021	Computer Check	79844	GARVEY'S OFFICE PRODUCTS	\$3,099.23
5/19/2021	Computer Check	79845	GMA Cleaning Inc.	\$3,250.00
5/19/2021	Computer Check	79846	GRAINGER	\$373.99
5/19/2021	Computer Check	79847	GREY HOUSE PUBLISHING	\$4,995.00
5/19/2021	Computer Check	79848	GROOT, INC.	\$143.43
5/19/2021	Computer Check	79849	HALL PASS	\$75.00
5/19/2021	Computer Check	79850	HR Source	\$1,380.00
5/19/2021	Computer Check	79851	ILLINOIS LIBRARY ASSOCIATION	\$200.00
5/19/2021	Computer Check	79852	INGRAM LIBRARY SERVICES	\$14,257.45
5/19/2021	Computer Check	79853	IRON MOUNTAIN	\$491.26
5/19/2021	Computer Check	79854	Jason Waclawik	\$31.45
5/19/2021	Computer Check	79855	Jessica Layman	\$130.00
5/19/2021	Computer Check	79856	Joan L Davis	\$150.00
5/19/2021	Computer Check	79857	JOAN MCGEE	\$120.00
5/19/2021	Computer Check	79858	JOAN MCGEE	\$120.00
5/19/2021	Computer Check	79859	Kanopy LLC	\$457.00
5/19/2021	Computer Check	79860	KINOKUNIYA BOOKSTORES	\$150.00
5/19/2021	Computer Check	79861	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$261.53
5/19/2021	Computer Check	79862	LESLIE GODDARD	\$250.00
5/19/2021	Computer Check	79863	LibraryWorks, Inc	\$125.00
5/19/2021	Computer Check	79864	Menards	\$269.05
5/19/2021	Computer Check	79865	MIDWEST TAPE	\$8,417.11
5/19/2021	Computer Check	79866	MONARCH FIRE PROTECTION, INC.	\$465.00
5/19/2021	Computer Check	79867	MULTICULTURAL BOOKS & VIDEOS	\$174.65
5/19/2021	Computer Check	79868	NATIONAL AUDUBON SOCIETY	\$20.00
5/19/2021	Computer Check	79869	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$88.00
5/19/2021	Computer Check	79870	OverDrive, INC.	\$7,402.32
5/19/2021	Computer Check	79871	PETERS & ASSOCIATES, INC.	\$1,950.00
5/19/2021	Computer Check	79872	Principal Life Insurance Company	\$1,020.21
5/19/2021	Computer Check	79873	PROQUEST LLC	\$1,938.87
5/19/2021	Computer Check	79874	RAILS	\$62.25
5/19/2021	Computer Check	79875	RUTH SCHUSTER	\$63.54
5/19/2021	Computer Check	79876	S3 Stores, Inc	\$422.36
5/19/2021	Computer Check	79877	SARAH MUSKIVITCH	\$20.19
5/19/2021	Computer Check	79878	Shari W Pontillo	\$215.00
5/19/2021	Computer Check	79879	Silvio Martino	\$44.99

5/19/2021	Computer Check	79880	SMITHEREEN PEST MANAGEMENT	\$118.00
5/19/2021	Computer Check	79881	Technology Management Rev Fund	\$145.00
5/19/2021	Computer Check	79882	Telcom Innovations Group	\$28,278.27
5/19/2021	Computer Check	79883	THE OFFICE OF THE STATE FIRE MARSHAL	\$400.00
5/19/2021	Computer Check	79884	TODAY'S BUSINESS SOLUTIONS, INC.	\$4,757.00
5/19/2021	Computer Check	79885	U.S. FIRE & SAFETY EQUIPMENT COMPANY	\$266.00
5/19/2021	Computer Check	79886	UNITED STATES TREASURY	\$93.10
5/19/2021	Computer Check	79887	VERIZON WIRELESS	\$319.60
5/19/2021	Computer Check	79888	VILLAGE OF NILES	\$114.88
5/19/2021	Computer Check	79889	VISA	\$6,931.85
5/19/2021	Computer Check	79890	VSP Of Illinois, NFP	\$668.67
5/19/2021	Computer Check	79891	WESTERN IRRIGATION, INC.	\$407.45
5/19/2021	Computer Check	79892	WILIUG c/o Kelly Kobiela	\$40.00
5/19/2021	Computer Check	79893	X-PERT LANDSCAPING INC.	\$260.00
6/16/2021	Computer Check	79894	4imprint, Inc	\$552.71
6/16/2021	Computer Check	79895	AFLAC	\$481.00
6/16/2021	Computer Check	79896	Alia R Jones	\$375.00
6/16/2021	Computer Check	79897	SYNCB/ AMAZON	\$4,629.11
6/16/2021	Computer Check	79898	ANDERSON LOCK	\$13.00
6/16/2021	Computer Check	79899	ARLINGTON HEIGHTS MEMORIAL LIBRARY	\$208.33
6/16/2021	Computer Check	79900	ART EXCURSIONS, INC.	\$350.00
6/16/2021	Computer Check	79901	AT&T	\$43.79
6/16/2021	Computer Check	79902	AT&T	\$282.30
6/16/2021	Computer Check	79903	BERNADETTA KORYCIARZ	\$155.00
6/16/2021	Computer Check	79904	BIBLIOTHECA, LLC	\$4,243.00
6/16/2021	Computer Check	79905	Biniam T Zerazion	\$4.99
6/16/2021	Computer Check	79906	Blackstone Publishing	\$1,363.22
6/16/2021	Computer Check	79907	Blue Cross & Blue Shield	\$52,697.74
6/16/2021	Computer Check	79908	Books & Treasures INC	\$196.63
6/16/2021	Computer Check	79909	BRODART CO.	\$786.37
6/16/2021	Computer Check	79910	CALL ONE	\$1,377.25
6/16/2021	Computer Check	79911	ARIANNE CAREY	\$175.00
6/16/2021	Computer Check	79912	CDW GOVERNMENT, INC.	\$367.20
6/16/2021	Computer Check	79913	CENGAGE LEARNING, INC.	\$260.74
6/16/2021	Computer Check	79914	CINTAS CORPORATION LOC. 769	\$508.93
6/16/2021	Computer Check	79915	COMED	\$2,038.21
6/16/2021	Computer Check	79916	COMPUTYPE, INC.	\$1,392.50
6/16/2021	Computer Check	79917	Constellation New Energy, Inc	\$3,800.32
6/16/2021	Computer Check	79918	Constellation Newenergy - Gas Division, LLC	\$832.48
6/16/2021	Computer Check	79919	CREATIVE PROMOTIONAL PRODUCTS, LTD.	\$636.00
6/16/2021	Computer Check	79920	DISPLAYS2GO	\$302.27
6/16/2021	Computer Check	79921	Donna Block	\$13.49
6/16/2021	Computer Check	79922	Dorota Tomczyk	\$450.00
6/16/2021	Computer Check	79923	EBSCO	\$18.05
6/16/2021	Computer Check	79924	FIFTH THIRD BANK	\$916.66
6/16/2021	Computer Check	79925	FINDAWAY WORLD, LLC	\$236.20
6/16/2021	Computer Check	79926	FLECK'S LANDSCAPING	\$1,325.00
6/16/2021	Computer Check	79927	FLEXSOURCE, LLC	\$448.00
6/16/2021	Computer Check	79928	GARVEY'S OFFICE PRODUCTS	\$2,278.81
6/16/2021	Computer Check	79929	GMA Cleaning Inc.	\$3,125.00
6/16/2021	Computer Check	79930	GRAINGER	\$351.54

6/16/2021	Computer Check	79931	GROOT, INC.	\$143.43
6/16/2021	Computer Check	79932	HR Source	\$250.00
6/16/2021	Computer Check	79933	INGRAM LIBRARY SERVICES	\$19,643.41
6/16/2021	Computer Check	79934	IRON MOUNTAIN	\$246.63
6/16/2021	Computer Check	79935	JOAN MCGEE	\$240.00
6/16/2021	Computer Check	79936	Johnson Controls Fire Protection LP	\$2,996.00
6/16/2021	Computer Check	79937	Johnson Controls Security Solutions	\$487.58
6/16/2021	Computer Check	79938	Josmi Roy Mathew	\$357.00
6/16/2021	Computer Check	79939	Kaci Yoder	\$750.00
6/16/2021	Computer Check	79940	Kanopy LLC	\$442.00
6/16/2021	Computer Check	79941	Kashish Ali	\$357.00
6/16/2021	Computer Check	79942	KLEIN, THORPE & JENKINS, LTD.	\$2,249.80
6/16/2021	Computer Check	79943	KONE INC.	\$2,599.68
6/16/2021	Computer Check	79944	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$369.13
6/16/2021	Computer Check	79945	KSIEGARNIA QUO VADIS	\$373.68
6/16/2021	Computer Check	79946	MARTINA MATHISEN	\$300.00
6/16/2021	Computer Check	79947	Menards	\$315.56
6/16/2021	Computer Check	79948	Michael Gershbein	\$200.00
6/16/2021	Computer Check	79949	MIDWEST TAPE	\$19,724.76
6/16/2021	Computer Check	79950	MONARCH FIRE PROTECTION, INC.	\$562.50
6/16/2021	Computer Check	79951	Montessori Services	\$33.90
6/16/2021	Computer Check	79952	MULTICULTURAL BOOKS & VIDEOS	\$663.75
6/16/2021	Computer Check	79953	NOTARY PUBLIC ASSOCIATION OF ILLINOIS	\$88.00
6/16/2021	Computer Check	79954	Omnigraphics	\$268.67
6/16/2021	Computer Check	79955	MICHAELENE ORZECZOWSKI	\$12.08
6/16/2021	Computer Check	79956	OverDrive, INC.	\$10,408.93
6/16/2021	Computer Check	79957	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$571.80
6/16/2021	Computer Check	79958	PITNEY BOWES INC.	\$356.21
6/16/2021	Computer Check	79959	Principal Life Insurance Company	\$1,040.30
6/16/2021	Computer Check	79960	RAILS	\$115.20
6/16/2021	Computer Check	79961	RESERVE ACCOUNT	\$2,200.00
6/16/2021	Computer Check	79962	Ricki Mitnick	\$22.49
6/16/2021	Computer Check	79963	RUSSIAN PUBLISHING HOUSE, LTD.	\$205.35
6/16/2021	Computer Check	79964	Samuel I Bloom	\$375.00
6/16/2021	Computer Check	79965	SASHA VASILIC	\$69.95
6/16/2021	Computer Check	79966	SMITHEREEN PEST MANAGEMENT	\$118.00
6/16/2021	Computer Check	79967	SOS Survival Products	\$391.53
6/16/2021	Computer Check	79968	SPOTLIGHT INC.	\$1,950.00
6/16/2021	Computer Check	79969	SUSAN LEMPKE	\$225.00
6/16/2021	Computer Check	79970	Technology Management Rev Fund	\$145.00
6/16/2021	Computer Check	79971	The Hanover Insurance Group	\$20,914.00
6/16/2021	Computer Check	79972	THE NEW YORK TIMES	\$1,131.05
6/16/2021	Computer Check	79973	TODAY'S BUSINESS SOLUTIONS, INC.	\$240.00
6/16/2021	Computer Check	79974	TRAVELERS	\$4,363.00
6/16/2021	Computer Check	79975	UAL	\$242.52
6/16/2021	Computer Check	79976	ULINE	\$14.50
6/16/2021	Computer Check	79977	UTICA NATIONAL INSURANCE GROUP	\$34,244.00
6/16/2021	Computer Check	79978	VERNON LIBRARY SUPPLIES, INC.	\$3,769.71
6/16/2021	Computer Check	79979	VICTORIA LUZ	\$66.12
6/16/2021	Computer Check	79980	VILLAGE OF NILES	\$182.89
6/16/2021	Computer Check	79981	VILLAGE PLUMBING & SEWER SERVICE, INC.	\$1,280.00

6/16/2021	Computer Check	79982	VISA	\$3,675.25
6/16/2021	Computer Check	79983	VISOGRAPHIC	\$4,674.41
6/16/2021	Computer Check	79984	VSP Of Illinois, NFP	\$674.16
6/16/2021	Computer Check	79985	WEBLINX, Incorporated	\$4,680.00
6/16/2021	Computer Check	79986	WESTERN IRRIGATION, INC.	\$452.00

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