

**Niles-Maine District Library
Check Register
July 1, 2021 to June 30, 2022**

Payment Date	Payment Type	Payment Number	Payee Name	Amount
7/21/2021	Computer Check	79987	AFLAC	\$481.00
7/21/2021	Computer Check	79988	SYNCB/ AMAZON	\$2,293.98
7/21/2021	Computer Check	79989	ANDERSON LOCK	\$49.08
7/21/2021	Computer Check	79990	AT&T	\$42.80
7/21/2021	Computer Check	79991	AT&T	\$282.59
7/21/2021	Computer Check	79992	AURORA SIGN COMPANY	\$11,980.94
7/21/2021	Computer Check	79993	Balloons by Laura	\$380.00
7/21/2021	Computer Check	79994	BERNADETTA KORYCIARZ	\$155.00
7/21/2021	Computer Check	79995	Blackstone Publishing	\$712.07
7/21/2021	Computer Check	79996	Blue Cross & Blue Shield	\$46,316.16
7/21/2021	Computer Check	79997	Books & Treasures INC	\$203.56
7/21/2021	Computer Check	79998	BRODART CO.	\$19,691.55
7/21/2021	Computer Check	79999	CALL ONE	\$1,884.37
7/21/2021	Computer Check	80000	CECILIA CYGNAR	\$100.00
7/21/2021	Computer Check	80001	CENTER POINT LARGE PRINT	\$2,337.00
7/21/2021	Computer Check	80002	Chicago Movie Tours & Talks LLC	\$150.00
7/21/2021	Computer Check	80003	Chicago Movie Tours & Talks LLC	\$150.00
7/21/2021	Computer Check	80004	CHICAGO TRIBUNE	\$26.02
7/21/2021	Computer Check	80005	CINTAS CORPORATION LOC. 769	\$508.93
7/21/2021	Computer Check	80006	COMED	\$2,268.05
7/21/2021	Computer Check	80007	Constellation New Energy, Inc	\$4,477.45
7/21/2021	Computer Check	80008	Constellation Newenergy - Gas Division, LLC	\$698.61
7/21/2021	Computer Check	80009	CONSUMERS' CHECKBOOK	\$450.00
7/21/2021	Computer Check	80010	COOK COUNTY CLERK	\$10.00
7/21/2021	Computer Check	80011	CREATIVE PROMOTIONAL PRODUCTS, LTD.	\$464.40
7/21/2021	Computer Check	80012	DEMCO, INC.	\$4,102.31
7/21/2021	Computer Check	80013	EASYPERMIT POSTAGE	\$500.00
7/21/2021	Computer Check	80014	EBSCO INFORMATION SERVICES	\$5,656.39
7/21/2021	Computer Check	80015	FIFTH THIRD BANK	\$916.66
7/21/2021	Computer Check	80016	FINDAWAY WORLD, LLC	\$1,119.78
7/21/2021	Computer Check	80017	FLECK'S LANDSCAPING	\$625.00
7/21/2021	Computer Check	80018	FLEXSOURCE, LLC	\$348.00
7/21/2021	Computer Check	80019	GARVEY'S OFFICE PRODUCTS	\$1,599.82
7/21/2021	Computer Check	80020	GMA Cleaning Inc.	\$3,250.00
7/21/2021	Computer Check	80021	GRAINGER	\$352.00
7/21/2021	Computer Check	80022	GROOT, INC.	\$143.43
7/21/2021	Computer Check	80023	HALL PASS	\$24.00
7/21/2021	Computer Check	80024	Heintzeman Law LLC	\$13,383.00
7/21/2021	Computer Check	80025	HR Source	\$150.00
7/21/2021	Computer Check	80026	HUI COPE	\$8.98
7/21/2021	Computer Check	80027	ILLINOIS LIBRARY ASSOCIATION	\$480.00
7/21/2021	Computer Check	80028	INGRAM LIBRARY SERVICES	\$7,523.04

7/21/2021	Computer Check	80029	Innovative Users Group	\$110.00
7/21/2021	Computer Check	80030	IRON MOUNTAIN	\$245.63
7/21/2021	Computer Check	80031	JOAN MCGEE	\$60.00
7/21/2021	Computer Check	80032	Josmi Roy Mathew	\$358.00
7/21/2021	Computer Check	80033	Kanopy LLC	\$494.00
7/21/2021	Computer Check	80034	Kashish Ali	\$358.00
7/21/2021	Computer Check	80035	KLEIN, THORPE & JENKINS, LTD.	\$5,612.00
7/21/2021	Computer Check	80036	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$858.06
7/21/2021	Computer Check	80037	Lezan Insan Saber	\$5.39
7/21/2021	Computer Check	80038	LIBRARY JOURNALS, LLC	\$2,193.75
7/21/2021	Computer Check	80039	Lisa Zago	\$400.00
7/21/2021	Computer Check	80040	Marek Dzdowski	\$12.99
7/21/2021	Computer Check	80041	Menards	\$196.83
7/21/2021	Computer Check	80042	MIDWEST TAPE	\$6,905.26
7/21/2021	Computer Check	80043	Motion Picture Licensing Corporation	\$270.79
7/21/2021	Computer Check	80044	MULTICULTURAL BOOKS & VIDEOS	\$560.47
7/21/2021	Computer Check	80045	NEWSBANK, INC.	\$10,606.00
7/21/2021	Computer Check	80046	OAK BROOK MECHANICAL SERVICES	\$1,950.00
7/21/2021	Computer Check	80047	Omnigraphics	\$227.26
7/21/2021	Computer Check	80048	MICHAELENE ORZECOWSKI	\$11.79
7/21/2021	Computer Check	80049	OverDrive, INC.	\$3,013.69
7/21/2021	Computer Check	80050	PressReader	\$9,100.00
7/21/2021	Computer Check	80051	Principal Life Insurance Company	\$1,128.08
7/21/2021	Computer Check	80052	RAILS	\$22,566.92
7/21/2021	Computer Check	80053	RECORD INFORMATION SERVICES, INC.	\$1,368.00
7/21/2021	Computer Check	80054	RESERVE ACCOUNT	\$2,200.00
7/21/2021	Computer Check	80055	Rhodavic T Kline	\$6.01
7/21/2021	Computer Check	80056	RUSSIAN PUBLISHING HOUSE, LTD.	\$205.00
7/21/2021	Computer Check	80057	SARAH MUSKIVITCH	\$37.00
7/21/2021	Computer Check	80058	SMITHEREEN PEST MANAGEMENT	\$118.00
7/21/2021	Computer Check	80059	Superior Copies	\$154.52
7/21/2021	Computer Check	80060	SUZANNE WULF	\$49.99
7/21/2021	Computer Check	80061	Swank Movie Licensing USA	\$1,448.00
7/21/2021	Computer Check	80062	Technology Management Rev Fund	\$145.00
7/21/2021	Computer Check	80063	THE PENWORTHY COMPANY	\$862.93
7/21/2021	Computer Check	80064	THE SCRIBBLEBOOKS COMPANY, INC.	\$500.00
7/21/2021	Computer Check	80065	TODAY'S BUSINESS SOLUTIONS, INC.	\$336.48
7/21/2021	Computer Check	80066	ULINE	\$93.92
7/21/2021	Computer Check	80067	VERIZON WIRELESS	\$426.17
7/21/2021	Computer Check	80068	VILLAGE OF NILES	\$269.19
7/21/2021	Computer Check	80069	VISA	\$7,190.11
7/21/2021	Computer Check	80070	VSP Of Illinois, NFP	\$653.54
7/21/2021	Computer Check	80071	WESTERN IRRIGATION, INC.	\$856.70
7/21/2021	Computer Check	80072	WORLD BOOK, INC.	\$2,656.00
7/21/2021	Computer Check	80073	X-PERT LANDSCAPING INC.	\$570.00
8/18/2021	Computer Check	80074	AFLAC	\$413.53
8/18/2021	Computer Check	80075	ALLDATA LLC	\$1,500.00
8/18/2021	Computer Check	80076	SYNCB/ AMAZON	\$2,044.25
8/18/2021	Computer Check	80077	Arthur Banks	\$75.00
8/18/2021	Computer Check	80078	AT&T	\$43.79
8/18/2021	Computer Check	80079	AT&T	\$302.16

8/18/2021	Computer Check	80080	BERNADETTA KORYCIARZ	\$155.00
8/18/2021	Computer Check	80081	Blackstone Publishing	\$677.44
8/18/2021	Computer Check	80082	Blue Cross & Blue Shield	\$45,355.51
8/18/2021	Computer Check	80083	Books & Treasures INC	\$359.84
8/18/2021	Computer Check	80084	BRODART CO.	\$33.93
8/18/2021	Computer Check	80085	CALL ONE	\$1,050.64
8/18/2021	Computer Check	80086	ARIANNE CAREY	\$37.50
8/18/2021	Computer Check	80087	CDW GOVERNMENT, INC.	\$11,981.76
8/18/2021	Computer Check	80088	CENGAGE LEARNING, INC.	\$4,992.00
8/18/2021	Computer Check	80089	CINTAS CORPORATION LOC. 769	\$389.04
8/18/2021	Computer Check	80090	Claire H Engel	\$6.99
8/18/2021	Computer Check	80091	CMFP	\$210.00
8/18/2021	Computer Check	80092	COMED	\$2,601.48
8/18/2021	Computer Check	80093	Constellation New Energy, Inc	\$4,573.82
8/18/2021	Computer Check	80094	Constellation Newenergy - Gas Division, LLC	\$322.39
8/18/2021	Computer Check	80095	COOPERATIVE COMPUTER SERVICE	\$22,357.30
8/18/2021	Computer Check	80096	EBSCO	\$567.00
8/18/2021	Computer Check	80097	ELM USA Inc.	\$736.99
8/18/2021	Computer Check	80098	FIFTH THIRD BANK	\$2,072.50
8/18/2021	Computer Check	80099	FINDAWAY WORLD, LLC	\$417.42
8/18/2021	Computer Check	80100	FLECK'S LANDSCAPING	\$125.00
8/18/2021	Computer Check	80101	FLEXSOURCE, LLC	\$348.00
8/18/2021	Computer Check	80102	Fun Express, LLC	\$55.24
8/18/2021	Computer Check	80103	GARVEY'S OFFICE PRODUCTS	\$2,764.30
8/18/2021	Computer Check	80104	GENESIS TECHNOLOGIES, INC.	\$982.45
8/18/2021	Computer Check	80105	GRAINGER	\$463.28
8/18/2021	Computer Check	80106	GROOT, INC.	\$143.43
8/18/2021	Computer Check	80107	HALL PASS	\$6.00
8/18/2021	Computer Check	80108	ILLINOIS LIBRARY ASSOCIATION	\$500.00
8/18/2021	Computer Check	80109	INGRAM LIBRARY SERVICES	\$10,737.87
8/18/2021	Computer Check	80110	IRON MOUNTAIN	\$245.63
8/18/2021	Computer Check	80111	JOAN MCGEE	\$60.00
8/18/2021	Computer Check	80112	John Peter Gowing	\$200.00
8/18/2021	Computer Check	80113	Joliet Public Library	\$175.00
8/18/2021	Computer Check	80114	Joseph C Leone	\$350.00
8/18/2021	Computer Check	80115	Kanopy LLC	\$426.00
8/18/2021	Computer Check	80116	Kathleen Bussey	\$28.50
8/18/2021	Computer Check	80117	Kinokuniya Bookstores of America CO LTD	\$150.00
8/18/2021	Computer Check	80118	KLEIN, THORPE & JENKINS, LTD.	\$10,511.00
8/18/2021	Computer Check	80119	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$297.33
8/18/2021	Computer Check	80120	Lisa Hale	\$10.00
8/18/2021	Computer Check	80121	Lyndsi Ann Siegel	\$10.99
8/18/2021	Computer Check	80122	Marzena Bozena Slaga	\$7.19
8/18/2021	Computer Check	80123	Menards	\$160.58
8/18/2021	Computer Check	80124	MERGENT, INC.	\$3,640.00
8/18/2021	Computer Check	80125	MIDWEST TAPE	\$2,846.48
8/18/2021	Computer Check	80126	MORNINGSTAR INC.	\$4,423.00
8/18/2021	Computer Check	80127	MULTICULTURAL BOOKS & VIDEOS	\$142.70
8/18/2021	Computer Check	80128	NILES ELEMENTARY SCHOOL DISTRICT NO. 71	\$1,762.00
8/18/2021	Computer Check	80129	Omnigraphics	\$167.56
8/18/2021	Computer Check	80130	OverDrive, INC.	\$8,577.30

8/18/2021	Computer Check	80131	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$57.69
8/18/2021	Computer Check	80132	POLONIA BOOKSTORE, INC.	\$107.71
8/18/2021	Computer Check	80133	Principal Life Insurance Company	\$1,230.47
8/18/2021	Computer Check	80134	RAILS	\$4,612.50
8/18/2021	Computer Check	80135	Screen Door Records, LLC	\$350.00
8/18/2021	Computer Check	80136	Sentrum Marketing, LLC	\$297.23
8/18/2021	Computer Check	80137	SketchforSchools Publishing	\$1,015.00
8/18/2021	Computer Check	80138	SMITHEREEN PEST MANAGEMENT	\$118.00
8/18/2021	Computer Check	80139	Technology Management Rev Fund	\$145.00
8/18/2021	Computer Check	80140	Thomas J Jones	\$250.00
8/18/2021	Computer Check	80141	Value Line Publishing, Inc.	\$3,425.00
8/18/2021	Computer Check	80142	VILLAGE OF NILES	\$823.34
8/18/2021	Computer Check	80143	VISA	\$3,606.48
8/18/2021	Computer Check	80144	VSP Of Illinois, NFP	\$646.01
8/18/2021	Computer Check	80145	WEBLINX, Incorporated	\$4,680.00
8/18/2021	Computer Check	80146	WILIUG c/o Kelly Kobiela	\$50.00
8/18/2021	Computer Check	80147	FLECK'S LANDSCAPING	\$375.00
9/15/2021	Computer Check	80148	AFLAC	\$413.53
9/15/2021	Computer Check	80149	AMARK INDUSTRIES	\$1,731.60
9/15/2021	Computer Check	80150	SYNCB/ AMAZON	\$117.80
9/15/2021	Computer Check	80151	Anna Kubecki	\$9.99
9/15/2021	Computer Check	80152	Ashley Elizabeth Etienne	\$39.95
9/15/2021	Computer Check	80153	AT&T	\$43.79
9/15/2021	Computer Check	80154	AT&T	\$282.45
9/15/2021	Computer Check	80155	BERNADETTA KORYCIARZ	\$155.00
9/15/2021	Computer Check	80156	Blackstone Publishing	\$852.00
9/15/2021	Computer Check	80157	Blue Cross & Blue Shield	\$45,492.57
9/15/2021	Computer Check	80158	Books & Treasures INC	\$163.20
9/15/2021	Computer Check	80159	BRODART CO.	\$14.17
9/15/2021	Computer Check	80160	Buckeye Power Sales Co., Inc	\$965.00
9/15/2021	Computer Check	80161	CALL ONE	\$229.82
9/15/2021	Computer Check	80162	Carlos Medina	\$65.00
9/15/2021	Computer Check	80163	Carlos Medina	\$65.00
9/15/2021	Computer Check	80164	CHANA ELBAUM	\$11.24
9/15/2021	Computer Check	80165	Chicago Movie Tours & Talks LLC	\$150.00
9/15/2021	Computer Check	80166	CINTAS CORPORATION LOC. 769	\$465.71
9/15/2021	Computer Check	80167	COMED	\$2,539.46
9/15/2021	Computer Check	80168	Constellation New Energy, Inc	\$4,345.10
9/15/2021	Computer Check	80169	Constellation Newenergy - Gas Division, LLC	\$312.62
9/15/2021	Computer Check	80170	COOPERATIVE COMPUTER SERVICE	\$245.70
9/15/2021	Computer Check	80171	D&Z HOUSE OF BOOKS	\$600.44
9/15/2021	Computer Check	80172	Debra Miller	\$350.00
9/15/2021	Computer Check	80173	DEMCO, INC.	\$56.78
9/15/2021	Computer Check	80174	Donna Block	\$43.61
9/15/2021	Computer Check	80175	EASYPERMIT POSTAGE	\$800.00
9/15/2021	Computer Check	80176	Evans, Marshall and Peace, PC	\$1,220.00
9/15/2021	Computer Check	80177	FIFTH THIRD BANK	\$1,293.33
9/15/2021	Computer Check	80178	FINDAWAY WORLD, LLC	\$247.45
9/15/2021	Computer Check	80179	FLECK'S LANDSCAPING	\$500.00
9/15/2021	Computer Check	80180	FLEXSOURCE, LLC	\$348.00
9/15/2021	Computer Check	80181	Fun Express, LLC	\$163.56

9/15/2021	Computer Check	80182	GARVEY'S OFFICE PRODUCTS	\$1,031.81
9/15/2021	Computer Check	80183	GRAINGER	\$84.12
9/15/2021	Computer Check	80184	GROOT, INC.	\$143.43
9/15/2021	Computer Check	80185	Heintzelman Law LLC	\$8,364.50
9/15/2021	Computer Check	80186	INGRAM LIBRARY SERVICES	\$11,578.05
9/15/2021	Computer Check	80187	IRON MOUNTAIN	\$245.63
9/15/2021	Computer Check	80188	JOAN MCGEE	\$60.00
9/15/2021	Computer Check	80189	John Peter Gowing	\$200.00
9/15/2021	Computer Check	80190	Johnson Controls Security Solutions	\$487.58
9/15/2021	Computer Check	80191	KLEIN, THORPE & JENKINS, LTD.	\$20,294.83
9/15/2021	Computer Check	80192	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$342.30
9/15/2021	Computer Check	80193	Lauren Kelly	\$39.00
9/15/2021	Computer Check	80194	Menards	\$178.90
9/15/2021	Computer Check	80195	MIDWEST TAPE	\$2,690.26
9/15/2021	Computer Check	80196	MULTICULTURAL BOOKS & VIDEOS	\$204.65
9/15/2021	Computer Check	80197	Natasha Lehrer Lewis	\$285.00
9/15/2021	Computer Check	80198	OAK BROOK MECHANICAL SERVICES	\$960.00
9/15/2021	Computer Check	80199	Omnigraphics	\$145.41
9/15/2021	Computer Check	80200	MICHAELENE ORZECOWSKI	\$2.99
9/15/2021	Computer Check	80201	Principal Life Insurance Company	\$1,080.15
9/15/2021	Computer Check	80202	Sentrum Marketing, LLC	\$197.00
9/15/2021	Computer Check	80203	SMITHEREEN PEST MANAGEMENT	\$118.00
9/15/2021	Computer Check	80204	Steven Yasell	\$700.00
9/15/2021	Computer Check	80205	Technology Management Rev Fund	\$145.00
9/15/2021	Computer Check	80206	TUMBLEWEED PRESS INC.	\$375.00
9/15/2021	Computer Check	80207	VERIZON WIRELESS	\$219.62
9/15/2021	Computer Check	80208	VILLAGE OF NILES	\$546.81
9/15/2021	Computer Check	80209	VILLAGE OF NILES	\$862.23
9/15/2021	Computer Check	80210	VISA	\$5,593.92
9/15/2021	Computer Check	80211	VISOGRAPHIC	\$3,703.20
9/15/2021	Computer Check	80212	VSP Of Illinois, NFP	\$658.36
9/15/2021	Computer Check	80213	WESTERN IRRIGATION, INC.	\$348.30
9/15/2021	Computer Check	80214	X-PERT LANDSCAPING INC.	\$350.00
10/20/2021	Computer Check	80215	AFLAC	\$368.94
10/20/2021	Computer Check	80216	AMARK INDUSTRIES	\$376.20
10/20/2021	Computer Check	80217	SYNCB/ AMAZON	\$2,034.61
10/20/2021	Computer Check	80218	American Button Machines	\$139.68
10/20/2021	Computer Check	80219	BERNADETTA KORYCIARZ	\$155.00
10/20/2021	Computer Check	80220	Blackstone Publishing	\$1,449.96
10/20/2021	Computer Check	80221	Blue Cross & Blue Shield	\$45,003.02
10/20/2021	Computer Check	80222	Books & Treasures INC	\$161.07
10/20/2021	Computer Check	80223	Brian Michalski	\$300.00
10/20/2021	Computer Check	80224	BRODART CO.	\$360.01
10/20/2021	Computer Check	80225	Buckeye Power Sales Co., Inc	\$1,287.49
10/20/2021	Computer Check	80226	CINTAS CORPORATION LOC. 769	\$781.05
10/20/2021	Computer Check	80227	Cole Information Services, Inc	\$466.95
10/20/2021	Computer Check	80228	COMED	\$2,340.87
10/20/2021	Computer Check	80229	Constellation New Energy, Inc	\$4,772.46
10/20/2021	Computer Check	80230	Constellation Newenergy - Gas Division, LLC	\$311.86
10/20/2021	Computer Check	80231	CTAM INC	\$91.53
10/20/2021	Computer Check	80232	CULVER SCHOOL	\$250.00

10/20/2021	Computer Check	80233	DEMCO, INC.	\$50.05
10/20/2021	Computer Check	80234	EAST MAINE SCHOOL DISTRICT 63	\$1,250.00
10/20/2021	Computer Check	80235	EASYPERMIT POSTAGE	\$888.72
10/20/2021	Computer Check	80236	FIFTH THIRD BANK	\$1,141.66
10/20/2021	Computer Check	80237	FINDAWAY WORLD, LLC	\$307.43
10/20/2021	Computer Check	80238	FLECK'S LANDSCAPING	\$800.00
10/20/2021	Computer Check	80239	FLEXSOURCE, LLC	\$448.00
10/20/2021	Computer Check	80240	Fun Express, LLC	\$101.51
10/20/2021	Computer Check	80241	GARVEY'S OFFICE PRODUCTS	\$1,602.84
10/20/2021	Computer Check	80242	GRAINGER	\$229.42
10/20/2021	Computer Check	80243	Greg McGowan	\$10.64
10/20/2021	Computer Check	80244	GROOT, INC.	\$143.43
10/20/2021	Computer Check	80245	IHLS-OCLC	\$670.12
10/20/2021	Computer Check	80246	INGRAM LIBRARY SERVICES	\$15,198.10
10/20/2021	Computer Check	80247	IRON MOUNTAIN	\$245.63
10/20/2021	Computer Check	80248	JOAN MCGEE	\$60.00
10/20/2021	Computer Check	80249	Jose Jackson	\$8.47
10/20/2021	Computer Check	80250	Kanopy LLC	\$1,030.00
10/20/2021	Computer Check	80251	Kevin J Wood	\$250.00
10/20/2021	Computer Check	80252	KLEIN, THORPE & JENKINS, LTD.	\$14,423.22
10/20/2021	Computer Check	80253	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$775.52
10/20/2021	Computer Check	80254	LAUBE IMAGING PRODUCTS, INC.	\$715.80
10/20/2021	Computer Check	80255	LESLIE GODDARD	\$250.00
10/20/2021	Computer Check	80256	Menards	\$396.47
10/20/2021	Computer Check	80257	MIDWEST TAPE	\$9,289.38
10/20/2021	Computer Check	80258	MULTICULTURAL BOOKS & VIDEOS	\$332.15
10/20/2021	Computer Check	80259	NILES CHAMBER OF COMMERCE AND INDUSTRY	\$175.00
10/20/2021	Computer Check	80260	OAK BROOK MECHANICAL SERVICES	\$10,400.00
10/20/2021	Computer Check	80261	Omnigraphics	\$83.78
10/20/2021	Computer Check	80262	OverDrive, INC.	\$14,394.05
10/20/2021	Computer Check	80263	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$571.80
10/20/2021	Computer Check	80264	POLONIA BOOKSTORE, INC.	\$151.15
10/20/2021	Computer Check	80265	PowerHouse Unlimited Inc	\$188.74
10/20/2021	Computer Check	80266	Principal Life Insurance Company	\$911.34
10/20/2021	Computer Check	80267	RAILS	\$12,500.00
10/20/2021	Computer Check	80268	Saint John Brebeuf School	\$250.00
10/20/2021	Computer Check	80269	SCHOLASTIC INC.	\$56.90
10/20/2021	Computer Check	80270	Sentrum Marketing, LLC	\$198.70
10/20/2021	Computer Check	80271	SMITHEREEN PEST MANAGEMENT	\$118.00
10/20/2021	Computer Check	80272	SULLIVAN'S LAW DIRECTORY	\$112.15
10/20/2021	Computer Check	80273	Sweet Reminder	\$650.00
10/20/2021	Computer Check	80274	TASB, INC.	\$4,000.00
10/20/2021	Computer Check	80275	Technology Management Rev Fund	\$145.00
10/20/2021	Computer Check	80276	TODAY'S BUSINESS SOLUTIONS, INC.	\$120.00
10/20/2021	Computer Check	80277	VERIZON WIRELESS	\$219.56
10/20/2021	Computer Check	80278	VILLAGE OF NILES	\$433.96
10/20/2021	Computer Check	80279	VISA	\$3,809.04
10/20/2021	Computer Check	80280	VSP Of Illinois, NFP	\$636.40
10/20/2021	Computer Check	80281	WESTERN IRRIGATION, INC.	\$385.00
10/20/2021	Computer Check	80282	WILLIAM PACK	\$250.00
11/17/2021	Computer Check	80283	AFLAC	\$368.96

11/17/2021	Computer Check	80284	AMARK INDUSTRIES	\$250.20
11/17/2021	Computer Check	80285	Barbara J Barrett	\$125.00
11/17/2021	Computer Check	80286	BERNADETTA KORYCIARZ	\$155.00
11/17/2021	Computer Check	80287	Blackbaud Inc	\$7,828.38
11/17/2021	Computer Check	80288	Blackstone Publishing	\$1,565.07
11/17/2021	Computer Check	80289	Blue Cross & Blue Shield	\$45,003.02
11/17/2021	Computer Check	80290	Books & Treasures INC	\$260.09
11/17/2021	Computer Check	80291	BRODART CO.	\$15.97
11/17/2021	Computer Check	80292	Chicago Movie Tours & Talks LLC	\$150.00
11/17/2021	Computer Check	80293	CINTAS CORPORATION LOC. 769	\$458.57
11/17/2021	Computer Check	80294	COMED	\$2,290.24
11/17/2021	Computer Check	80295	Constellation New Energy, Inc	\$4,113.15
11/17/2021	Computer Check	80296	Constellation Newenergy - Gas Division, LLC	\$40.08
11/17/2021	Computer Check	80297	COOPERATIVE COMPUTER SERVICE	\$22,357.30
11/17/2021	Computer Check	80298	DEMCO, INC.	\$30.92
11/17/2021	Computer Check	80299	Donna Block	\$17.22
11/17/2021	Computer Check	80300	FIFTH THIRD BANK	\$1,141.66
11/17/2021	Computer Check	80301	FINDAWAY WORLD, LLC	\$292.44
11/17/2021	Computer Check	80302	FLECK'S LANDSCAPING	\$2,350.00
11/17/2021	Computer Check	80303	FLEXSOURCE, LLC	\$1,048.00
11/17/2021	Computer Check	80304	GARVEY'S OFFICE PRODUCTS	\$686.76
11/17/2021	Computer Check	80305	GENESIS TECHNOLOGIES, INC.	\$1,630.87
11/17/2021	Computer Check	80306	GRAINGER	\$10.52
11/17/2021	Computer Check	80307	Greg McGowan	\$9.86
11/17/2021	Computer Check	80308	GROOT, INC.	\$148.43
11/17/2021	Computer Check	80309	Heintzelman Law LLC	\$5,193.50
11/17/2021	Computer Check	80310	InfoUSA Marketing, Inc	\$10,215.00
11/17/2021	Computer Check	80311	INGRAM LIBRARY SERVICES	\$15,032.58
11/17/2021	Computer Check	80312	IRON MOUNTAIN	\$265.12
11/17/2021	Computer Check	80313	Jennifer Potempa	\$25.65
11/17/2021	Computer Check	80314	JOAN MCGEE	\$60.00
11/17/2021	Computer Check	80315	Kanopy LLC	\$511.00
11/17/2021	Computer Check	80316	Kinokuniya Bookstores of America CO LTD	\$150.00
11/17/2021	Computer Check	80317	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$457.17
11/17/2021	Computer Check	80318	KSIEGARNIA QUO VADIS	\$794.96
11/17/2021	Computer Check	80319	MATTHEW BENDER & CO., INC.	\$272.65
11/17/2021	Computer Check	80320	Melinda N, Alberty	\$400.00
11/17/2021	Computer Check	80321	Menards	\$841.48
11/17/2021	Computer Check	80322	MIDWEST TAPE	\$8,839.35
11/17/2021	Computer Check	80323	NILES ELEMENTARY SCHOOL DISTRICT NO. 71	\$616.68
11/17/2021	Computer Check	80324	Omnigraphics	\$61.63
11/17/2021	Computer Check	80325	MICHAELENE ORZECOWSKI	\$5.46
11/17/2021	Computer Check	80326	OverDrive, INC.	\$6,924.81
11/17/2021	Computer Check	80327	Palos Heights Public Library	\$59.50
11/17/2021	Computer Check	80328	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$57.69
11/17/2021	Computer Check	80329	PITNEY BOWES INC.	\$113.98
11/17/2021	Computer Check	80330	Principal Life Insurance Company	\$1,068.96
11/17/2021	Computer Check	80331	PROQUEST LLC	\$37,846.92
11/17/2021	Computer Check	80332	RAINBOW AAT	\$50.00
11/17/2021	Computer Check	80333	Rena Juodis	\$9.98
11/17/2021	Computer Check	80334	RESERVE ACCOUNT	\$2,200.00

11/17/2021	Computer Check	80335	Robert Mueller	\$175.00
11/17/2021	Computer Check	80336	Sarah R Strusman	\$6.99
11/17/2021	Computer Check	80337	Sentrum Marketing, LLC	\$292.50
11/17/2021	Computer Check	80338	Sergey Girel	\$19.99
11/17/2021	Computer Check	80339	Shari W Pontillo	\$280.00
11/17/2021	Computer Check	80340	SMITHEREEN PEST MANAGEMENT	\$118.00
11/17/2021	Computer Check	80341	SULLIVAN'S LAW DIRECTORY	\$101.59
11/17/2021	Computer Check	80342	Technology Management Rev Fund	\$217.43
11/17/2021	Computer Check	80343	THE JOURNAL & TOPICS	\$500.00
11/17/2021	Computer Check	80344	Tory Andrews	\$47.00
11/17/2021	Computer Check	80345	VERIZON WIRELESS	\$436.97
11/17/2021	Computer Check	80346	VILLAGE OF NILES	\$588.62
11/17/2021	Computer Check	80347	VISA	\$5,255.07
11/17/2021	Computer Check	80348	VSP Of Illinois, NFP	\$592.46
11/17/2021	Computer Check	80349	WILLIAM PACK	\$250.00
11/17/2021	Computer Check	80350	Kinokuniya Bookstores of America CO LTD	\$70.00
12/15/2021	Computer Check	80351	AFLAC	\$368.94
12/15/2021	Computer Check	80352	SYNCB/ AMAZON	\$4,819.50
12/15/2021	Computer Check	80353	AMERICAN LIBRARY ASSOCIATION	\$500.00
12/15/2021	Computer Check	80354	Asmita Patel	\$9.60
12/15/2021	Computer Check	80355	BAKER & TAYLOR ENTERTAINMENT	\$10.78
12/15/2021	Computer Check	80356	BB HOLIDAY DECORATING	\$1,000.00
12/15/2021	Computer Check	80357	BERNADETTA KORYCIARZ	\$155.00
12/15/2021	Computer Check	80358	BIBLIOTHECA, LLC	\$26,666.50
12/15/2021	Computer Check	80359	Blackbaud Inc	\$7,828.38
12/15/2021	Computer Check	80360	Blackstone Publishing	\$926.33
12/15/2021	Computer Check	80361	Blue Cross & Blue Shield	\$40,222.08
12/15/2021	Computer Check	80362	BRODART CO.	\$74.96
12/15/2021	Computer Check	80363	Buckeye Power Sales Co., Inc	\$626.50
12/15/2021	Computer Check	80364	CALL ONE	\$134.91
12/15/2021	Computer Check	80365	Carlos Medina	\$65.00
12/15/2021	Computer Check	80366	Carolyn Crimi	\$500.00
12/15/2021	Computer Check	80367	CECILIA CYGNAR	\$24.99
12/15/2021	Computer Check	80368	CENGAGE LEARNING, INC.	\$3,000.00
12/15/2021	Computer Check	80369	CINTAS CORPORATION LOC. 769	\$526.10
12/15/2021	Computer Check	80370	COMED	\$2,275.51
12/15/2021	Computer Check	80371	Constellation New Energy, Inc	\$3,851.96
12/15/2021	Computer Check	80372	Constellation Newenergy - Gas Division, LLC	\$746.97
12/15/2021	Computer Check	80373	CTAM INC	\$49.88
12/15/2021	Computer Check	80374	EASYPERMIT POSTAGE	\$840.00
12/15/2021	Computer Check	80375	Elise M Wittum	\$66.02
12/15/2021	Computer Check	80376	Evans, Marshall and Peace, PC	\$600.00
12/15/2021	Computer Check	80377	FIFTH THIRD BANK	\$1,141.66
12/15/2021	Computer Check	80378	FINDAWAY WORLD, LLC	\$408.67
12/15/2021	Computer Check	80379	FLEXSOURCE, LLC	\$348.00
12/15/2021	Computer Check	80380	Fun Express, LLC	\$220.88
12/15/2021	Computer Check	80381	GARVEY'S OFFICE PRODUCTS	\$1,971.49
12/15/2021	Computer Check	80382	GROOT, INC.	\$143.43
12/15/2021	Computer Check	80383	INGRAM LIBRARY SERVICES	\$14,179.05
12/15/2021	Computer Check	80384	IRON MOUNTAIN	\$272.11
12/15/2021	Computer Check	80385	Jennifer Barnes	\$200.00

12/15/2021	Computer Check	80386	Jennifer L'Italien	\$180.00
12/15/2021	Computer Check	80387	JOAN MCGEE	\$60.00
12/15/2021	Computer Check	80388	Johnson Controls Security Solutions	\$487.58
12/15/2021	Computer Check	80389	Kanopy LLC	\$382.00
12/15/2021	Computer Check	80390	KLEIN, THORPE & JENKINS, LTD.	\$13,438.92
12/15/2021	Computer Check	80391	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$764.06
12/15/2021	Computer Check	80392	Korean Books & More, LLC	\$148.86
12/15/2021	Computer Check	80393	LAUBE IMAGING PRODUCTS, INC.	\$572.00
12/15/2021	Computer Check	80394	Lauterbach & Amen, LLP	\$9,500.00
12/15/2021	Computer Check	80395	LINKEDIN CORPORATION	\$13,125.00
12/15/2021	Computer Check	80396	Michelle M Nichols-Yehling	\$175.00
12/15/2021	Computer Check	80397	MIDWEST TAPE	\$9,823.85
12/15/2021	Computer Check	80398	Nejla Akovali	\$240.00
12/15/2021	Computer Check	80399	OAK BROOK MECHANICAL SERVICES	\$1,338.46
12/15/2021	Computer Check	80400	Omnigraphics	\$83.78
12/15/2021	Computer Check	80401	OverDrive, INC.	\$7,302.16
12/15/2021	Computer Check	80402	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$571.80
12/15/2021	Computer Check	80403	Principal Life Insurance Company	\$1,131.64
12/15/2021	Computer Check	80404	RAINBOW AAT	\$50.00
12/15/2021	Computer Check	80405	SCHOLASTIC INC.	\$1,311.00
12/15/2021	Computer Check	80406	Sentrum Marketing, LLC	\$197.50
12/15/2021	Computer Check	80407	STERLING NETWORK INTEGRATION	\$3,135.75
12/15/2021	Computer Check	80408	Technology Management Rev Fund	\$217.43
12/15/2021	Computer Check	80409	VERIZON WIRELESS	\$217.52
12/15/2021	Computer Check	80410	VILLAGE OF NILES	\$166.34
12/15/2021	Computer Check	80411	VISA	\$2,966.21
12/15/2021	Computer Check	80412	VISOGRAPHIC	\$3,703.20
12/15/2021	Computer Check	80413	VSP Of Illinois, NFP	\$592.46
1/19/2022	Computer Check	80414	AFLAC	\$368.94
1/19/2022	Computer Check	80415	Allison Blaetz	\$36.21
1/19/2022	Computer Check	80416	AMARK INDUSTRIES	\$1,977.40
1/19/2022	Computer Check	80417	SYNCB/ AMAZON	\$681.71
1/19/2022	Computer Check	80418	ANDERSON LOCK	\$710.14
1/19/2022	Computer Check	80419	ASSA ABLOY ENTRANCE SYSTEMS US INC.	\$483.52
1/19/2022	Computer Check	80420	BAKER & TAYLOR	\$107.56
1/19/2022	Computer Check	80421	BCLS Landscape Brick Paving	\$4,560.00
1/19/2022	Computer Check	80422	BERNADETTA KORYCIARZ	\$189.95
1/19/2022	Computer Check	80423	Blackstone Publishing	\$666.53
1/19/2022	Computer Check	80424	Blue Cross & Blue Shield	\$44,542.11
1/19/2022	Computer Check	80425	BRODART CO.	\$23.50
1/19/2022	Computer Check	80426	CDW GOVERNMENT, INC.	\$2,711.93
1/19/2022	Computer Check	80427	ChiaNi Hsu	\$100.00
1/19/2022	Computer Check	80428	CHILDREN'S PLUS INC.	\$4,322.12
1/19/2022	Computer Check	80429	CINTAS CORPORATION LOC. 769	\$541.27
1/19/2022	Computer Check	80430	City Of Beaverton	\$19.98
1/19/2022	Computer Check	80431	Clark Hill PLC	\$1,564.00
1/19/2022	Computer Check	80432	COMED	\$1,804.43
1/19/2022	Computer Check	80433	Constellation New Energy, Inc	\$8,946.61
1/19/2022	Computer Check	80434	Constellation Newenergy - Gas Division, LLC	\$2,044.95
1/19/2022	Computer Check	80435	EASYPERMIT POSTAGE	\$1,099.43
1/19/2022	Computer Check	80436	Evans, Marshall and Pease, PC	\$2,220.00

1/19/2022	Computer Check	80437	FIFTH THIRD BANK	\$1,141.66
1/19/2022	Computer Check	80438	FINDAWAY WORLD, LLC	\$251.21
1/19/2022	Computer Check	80439	FLECK'S LANDSCAPING	\$125.00
1/19/2022	Computer Check	80440	FLEXSOURCE, LLC	\$348.00
1/19/2022	Computer Check	80441	Fun Express, LLC	\$85.45
1/19/2022	Computer Check	80442	GARVEY'S OFFICE PRODUCTS	\$2,689.84
1/19/2022	Computer Check	80443	GRAINGER	\$1,779.83
1/19/2022	Computer Check	80444	GROOT, INC.	\$148.45
1/19/2022	Computer Check	80445	Heather Wood	\$26.00
1/19/2022	Computer Check	80446	INGRAM LIBRARY SERVICES	\$16,592.54
1/19/2022	Computer Check	80447	IRON MOUNTAIN	\$265.12
1/19/2022	Computer Check	80448	Jo-Ann Stores, LLC	\$1,500.00
1/19/2022	Computer Check	80449	JOAN MCGEE	\$60.00
1/19/2022	Computer Check	80450	Justin Ochonicki	\$35.00
1/19/2022	Computer Check	80451	Kanopy LLC	\$440.00
1/19/2022	Computer Check	80452	Karlus Trapp	\$350.00
1/19/2022	Computer Check	80453	KLEIN, THORPE & JENKINS, LTD.	\$6,219.20
1/19/2022	Computer Check	80454	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$547.09
1/19/2022	Computer Check	80455	Korean Books & More, LLC	\$139.19
1/19/2022	Computer Check	80456	LAKESHORE LEARNING MATERIALS	\$236.72
1/19/2022	Computer Check	80457	LESLIE GODDARD	\$250.00
1/19/2022	Computer Check	80458	LIBRARIES FIRST	\$500.00
1/19/2022	Computer Check	80459	Lisa Hale	\$23.98
1/19/2022	Computer Check	80460	Marek Dzdowski	\$21.74
1/19/2022	Computer Check	80461	Menards	\$260.19
1/19/2022	Computer Check	80462	MIDWEST TAPE	\$9,933.15
1/19/2022	Computer Check	80463	MULTICULTURAL BOOKS & VIDEOS	\$428.30
1/19/2022	Computer Check	80464	OAK BROOK MECHANICAL SERVICES	\$1,950.00
1/19/2022	Computer Check	80465	Omnigraphics	\$721.28
1/19/2022	Computer Check	80466	OverDrive, INC.	\$7,925.02
1/19/2022	Computer Check	80467	Peerless Network, Inc	\$655.27
1/19/2022	Computer Check	80468	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$57.69
1/19/2022	Computer Check	80469	POLONIA BOOKSTORE, INC.	\$163.95
1/19/2022	Computer Check	80470	Principal Life Insurance Company	\$1,334.00
1/19/2022	Computer Check	80471	Rachel Colias	\$24.98
1/19/2022	Computer Check	80472	Sentrum Marketing, LLC	\$204.10
1/19/2022	Computer Check	80473	SMITHEREEN PEST MANAGEMENT	\$236.00
1/19/2022	Computer Check	80474	STORMWIND LLC	\$2,490.00
1/19/2022	Computer Check	80475	Styles 4 Kidz, NFP	\$450.00
1/19/2022	Computer Check	80476	Technology Management Rev Fund	\$217.43
1/19/2022	Computer Check	80477	The Benedictine Society of St Bede	\$150.00
1/19/2022	Computer Check	80478	THE JOURNAL & TOPICS	\$500.00
1/19/2022	Computer Check	80479	ULINE	\$314.70
1/19/2022	Computer Check	80480	VERIZON WIRELESS	\$215.39
1/19/2022	Computer Check	80481	VILLAGE OF NILES	\$185.65
1/19/2022	Computer Check	80482	VILLAGE PLUMBING & SEWER SERVICE, INC.	\$1,955.00
1/19/2022	Computer Check	80483	VIRTEK	\$4,500.00
1/19/2022	Computer Check	80484	VISA	\$12,768.88
1/19/2022	Computer Check	80485	VSP Of Illinois, NFP	\$1,096.41
2/16/2022	Computer Check	80486	AFLAC	\$368.94
2/16/2022	Computer Check	80487	ANDERSON LOCK	\$590.40

2/16/2022	Computer Check	80488	Annette Bochenek	\$200.00
2/16/2022	Computer Check	80489	ASSA ABLOY ENTRANCE SYSTEMS US INC.	\$483.52
2/16/2022	Computer Check	80490	AUTOMATIC BUILDING CONTROLS	\$3,400.00
2/16/2022	Computer Check	80491	BAKER & TAYLOR	\$83.93
2/16/2022	Computer Check	80492	BB HOLIDAY DECORATING	\$722.60
2/16/2022	Computer Check	80493	BCLS Landscape Brick Paving	\$4,650.00
2/16/2022	Computer Check	80494	BERNADETTA KORYCIARZ	\$150.00
2/16/2022	Computer Check	80495	Blackstone Publishing	\$938.17
2/16/2022	Computer Check	80496	Blue Cross & Blue Shield	\$41,201.18
2/16/2022	Computer Check	80497	BRODART CO.	\$112.20
2/16/2022	Computer Check	80498	Carlos Medina	\$65.00
2/16/2022	Computer Check	80499	CFRA	\$210.00
2/16/2022	Computer Check	80500	CHILDREN'S PLUS INC.	\$43.98
2/16/2022	Computer Check	80501	CINTAS CORPORATION LOC. 769	\$759.76
2/16/2022	Computer Check	80502	Clarence Goodman	\$250.00
2/16/2022	Computer Check	80503	Clark Hill PLC	\$6,827.50
2/16/2022	Computer Check	80504	CLASSIC DESIGN AWARDS, INC.	\$60.00
2/16/2022	Computer Check	80505	CMFP	\$210.00
2/16/2022	Computer Check	80506	COMED	\$2,085.47
2/16/2022	Computer Check	80507	Constellation Newenergy - Gas Division, LLC	\$1,566.30
2/16/2022	Computer Check	80508	COOPERATIVE COMPUTER SERVICE	\$22,357.30
2/16/2022	Computer Check	80509	DEMCO, INC.	\$42.94
2/16/2022	Computer Check	80510	Donna Block	\$7.50
2/16/2022	Computer Check	80511	EASYPERMIT POSTAGE	\$1,140.00
2/16/2022	Computer Check	80512	FIFTH THIRD BANK	\$887.48
2/16/2022	Computer Check	80513	FINDAWAY WORLD, LLC	\$183.71
2/16/2022	Computer Check	80514	FLEXSOURCE, LLC	\$383.00
2/16/2022	Computer Check	80515	FLOOR INNOVATIONS	\$3,235.00
2/16/2022	Computer Check	80516	FLYING FOX CONSERVATION FUND	\$375.00
2/16/2022	Computer Check	80517	Fun Express, LLC	\$47.11
2/16/2022	Computer Check	80518	GARVEY'S OFFICE PRODUCTS	\$2,268.35
2/16/2022	Computer Check	80519	GRAINGER	\$371.56
2/16/2022	Computer Check	80520	Greg McGowan	\$12.51
2/16/2022	Computer Check	80521	GROOT, INC.	\$148.45
2/16/2022	Computer Check	80522	INGRAM LIBRARY SERVICES	\$12,784.53
2/16/2022	Computer Check	80523	IRON MOUNTAIN	\$530.24
2/16/2022	Computer Check	80524	Jennifer A Riddle	\$350.00
2/16/2022	Computer Check	80525	JOAN MCGEE	\$60.00
2/16/2022	Computer Check	80526	Kanopy LLC	\$570.00
2/16/2022	Computer Check	80527	KLEIN, THORPE & JENKINS, LTD.	\$9,850.00
2/16/2022	Computer Check	80528	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$399.71
2/16/2022	Computer Check	80529	Korean Books & More, LLC	\$281.78
2/16/2022	Computer Check	80530	KSIEGARNIA QUO VADIS	\$372.88
2/16/2022	Computer Check	80531	Lauren Untch	\$225.00
2/16/2022	Computer Check	80532	Manufacturers' News, Inc	\$218.90
2/16/2022	Computer Check	80533	MARYELLEN ESSIG	\$41.39
2/16/2022	Computer Check	80534	Menards	\$973.08
2/16/2022	Computer Check	80535	MIDWEST TAPE	\$8,677.64
2/16/2022	Computer Check	80536	Mira Gundach	\$17.95
2/16/2022	Computer Check	80537	MULTICULTURAL BOOKS & VIDEOS	\$116.26
2/16/2022	Computer Check	80538	Natasha Lehrer Lewis	\$246.00

2/16/2022	Computer Check	80539	Omnigraphics	\$542.16
2/16/2022	Computer Check	80540	OverDrive, INC.	\$8,261.22
2/16/2022	Computer Check	80541	Peerless Network, Inc	\$652.06
2/16/2022	Computer Check	80542	Principal Life Insurance Company	\$1,118.05
2/16/2022	Computer Check	80543	RAILS	\$2,963.33
2/16/2022	Computer Check	80544	RESERVE ACCOUNT	\$2,200.00
2/16/2022	Computer Check	80545	Sentrum Marketing, LLC	\$196.50
2/16/2022	Computer Check	80546	SMITHEREEN PEST MANAGEMENT	\$118.00
2/16/2022	Computer Check	80547	Technology Management Rev Fund	\$217.43
2/16/2022	Computer Check	80548	THE PENWORTHY COMPANY	\$769.77
2/16/2022	Computer Check	80549	VERIZON WIRELESS	\$213.85
2/16/2022	Computer Check	80550	VICTORIA LUZ	\$39.05
2/16/2022	Computer Check	80551	VILLAGE OF NILES	\$343.04
2/16/2022	Computer Check	80552	VILLAGE PLUMBING & SEWER SERVICE, INC.	\$485.00
2/16/2022	Computer Check	80553	VISA	\$6,956.67
2/16/2022	Computer Check	80554	VSP Of Illinois, NFP	\$565.00
2/16/2022	Computer Check	80555	WESTERN IRRIGATION, INC.	\$792.70
3/16/2022	Computer Check	80556	AFLAC	\$368.94
3/16/2022	Computer Check	80557	SYNCB/ AMAZON	\$3,438.09
3/16/2022	Computer Check	80558	American Button Machines	\$44.00
3/16/2022	Computer Check	80559	ARLINGTON HEIGHTS MEMORIAL LIBRARY	\$250.00
3/16/2022	Computer Check	80560	B&H PHOTO-VIDEO	\$538.88
3/16/2022	Computer Check	80561	BAKER & TAYLOR	\$79.53
3/16/2022	Computer Check	80562	BCLS Landscape Brick Paving	\$4,650.00
3/16/2022	Computer Check	80563	BERNADETTA KORYCIARZ	\$150.00
3/16/2022	Computer Check	80564	Blackstone Publishing	\$846.31
3/16/2022	Computer Check	80565	Blue Cross & Blue Shield	\$39,692.64
3/16/2022	Computer Check	80566	BRODART CO.	\$218.40
3/16/2022	Computer Check	80567	CECILIA CYGNAR	\$100.00
3/16/2022	Computer Check	80568	CHRIS CHRISTMAS	\$375.00
3/16/2022	Computer Check	80569	CINTAS CORPORATION LOC. 769	\$521.84
3/16/2022	Computer Check	80570	Clarence Goodman	\$250.00
3/16/2022	Computer Check	80571	Clark Hill PLC	\$680.00
3/16/2022	Computer Check	80572	COMED	\$2,301.32
3/16/2022	Computer Check	80573	Constellation New Energy, Inc	\$4,240.11
3/16/2022	Computer Check	80574	Constellation Newenergy - Gas Division, LLC	\$2,417.71
3/16/2022	Computer Check	80575	CTAM INC	\$106.00
3/16/2022	Computer Check	80576	DAILY HERALD	\$484.60
3/16/2022	Computer Check	80577	DEMCO, INC.	\$446.76
3/16/2022	Computer Check	80578	Demitrius Cortez Peterson	\$9.74
3/16/2022	Computer Check	80579	DEO Consulting Inc	\$475.00
3/16/2022	Computer Check	80580	EASYPERMIT POSTAGE	\$1,103.92
3/16/2022	Computer Check	80581	Elizabeth M Kirchhoff	\$200.00
3/16/2022	Computer Check	80582	Estevan P Montano	\$125.00
3/16/2022	Computer Check	80583	TERESA FARFAN	\$5.99
3/16/2022	Computer Check	80584	FIFTH THIRD BANK	\$887.48
3/16/2022	Computer Check	80585	FINDAWAY WORLD, LLC	\$191.21
3/16/2022	Computer Check	80586	FLEXSOURCE, LLC	\$383.00
3/16/2022	Computer Check	80587	GARVEY'S OFFICE PRODUCTS	\$830.42
3/16/2022	Computer Check	80588	GENESIS TECHNOLOGIES, INC.	\$688.25
3/16/2022	Computer Check	80589	GoCreative Programs LLC	\$350.00

3/16/2022	Computer Check	80590	GROOT, INC.	\$148.45
3/16/2022	Computer Check	80591	INGRAM LIBRARY SERVICES	\$13,726.43
3/16/2022	Computer Check	80592	IRON MOUNTAIN	\$265.12
3/16/2022	Computer Check	80593	JOAN MCGEE	\$60.00
3/16/2022	Computer Check	80594	Johnson Controls Fire Protection LP	\$327.57
3/16/2022	Computer Check	80595	Johnson Controls Security Solutions	\$487.58
3/16/2022	Computer Check	80596	Kanopy LLC	\$283.00
3/16/2022	Computer Check	80597	Kids Are a Trip	\$200.00
3/16/2022	Computer Check	80598	Kinokuniya Bookstores of America CO LTD	\$70.00
3/16/2022	Computer Check	80599	KLEIN, THORPE & JENKINS, LTD.	\$7,020.00
3/16/2022	Computer Check	80600	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$650.52
3/16/2022	Computer Check	80601	Korean Books & More LLC	\$133.00
3/16/2022	Computer Check	80602	KSIEGARNIA QUO VADIS	\$254.10
3/16/2022	Computer Check	80603	LESLIE GODDARD	\$350.00
3/16/2022	Computer Check	80604	CATHERINE LEVINSON	\$47.90
3/16/2022	Computer Check	80605	Lincolnwood Public Library District	\$140.00
3/16/2022	Computer Check	80606	Manufacturers' News, Inc	\$222.90
3/16/2022	Computer Check	80607	Menards	\$355.29
3/16/2022	Computer Check	80608	MIDWEST TAPE	\$5,304.25
3/16/2022	Computer Check	80609	Momenta Dance Company	\$350.00
3/16/2022	Computer Check	80610	OCLC, Inc	\$760.87
3/16/2022	Computer Check	80611	OverDrive, INC.	\$7,072.14
3/16/2022	Computer Check	80612	Peerless Network, Inc	\$672.57
3/16/2022	Computer Check	80613	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$571.80
3/16/2022	Computer Check	80614	Principal Life Insurance Company	\$912.13
3/16/2022	Computer Check	80615	Rebeca Anderson	\$200.00
3/16/2022	Computer Check	80616	Rebecca Chon	\$14.00
3/16/2022	Computer Check	80617	Robert Korzatkowski	\$18.95
3/16/2022	Computer Check	80618	SenSource Inc	\$1,093.25
3/16/2022	Computer Check	80619	Sentrum Marketing, LLC	\$193.60
3/16/2022	Computer Check	80620	SMITHEREEN PEST MANAGEMENT	\$118.00
3/16/2022	Computer Check	80621	SPOTLIGHT INC.	\$900.00
3/16/2022	Computer Check	80622	SUPERINTENDENT OF DOCUMENTS	\$14.00
3/16/2022	Computer Check	80623	Technology Management Rev Fund	\$217.43
3/16/2022	Computer Check	80624	THE SOCIETY FOR ARTS	\$304.75
3/16/2022	Computer Check	80625	Unbound Events Inc	\$1,875.00
3/16/2022	Computer Check	80626	VERIZON WIRELESS	\$214.44
3/16/2022	Computer Check	80627	VILLAGE OF NILES	\$184.44
3/16/2022	Computer Check	80628	VISA	\$3,905.76
3/16/2022	Computer Check	80629	VISOGRAPHIC	\$4,192.55
3/16/2022	Computer Check	80630	VSP Of Illinois, NFP	\$482.62
3/16/2022	Computer Check	80631	WEISS RATINGS, INC.	\$4,995.00
4/20/2022	Computer Check	80632	AFLAC	\$368.94
4/20/2022	Computer Check	80633	ALA STORE	\$577.58
4/20/2022	Computer Check	80634	Amanda L Hranicka	\$14.99
4/20/2022	Computer Check	80635	SYNCB/ AMAZON	\$5,263.24
4/20/2022	Computer Check	80636	BAKER & TAYLOR	\$140.96
4/20/2022	Computer Check	80637	BAKER & TAYLOR ENTERTAINMENT	\$85.68
4/20/2022	Computer Check	80638	Benjamin Clark Arvan	\$7.90
4/20/2022	Computer Check	80639	BERNADETTA KORYCIARZ	\$150.00
4/20/2022	Computer Check	80640	BERNADETTA KORYCIARZ	\$7.97

4/20/2022	Computer Check	80641	BIBLIOTHECA, LLC	\$634.20
4/20/2022	Computer Check	80642	Blackstone Publishing	\$1,030.35
4/20/2022	Computer Check	80643	Blue Cross & Blue Shield	\$37,654.66
4/20/2022	Computer Check	80644	Brainfuse Inc.	\$14,290.00
4/20/2022	Computer Check	80645	BRODART CO.	\$405.44
4/20/2022	Computer Check	80646	Buckeye Power Sales Co., Inc	\$3,051.75
4/20/2022	Computer Check	80647	CENGAGE LEARNING, INC.	\$4,819.16
4/20/2022	Computer Check	80648	CHICAGO DISTRIBUTION CENTER	\$17.50
4/20/2022	Computer Check	80649	CHILDREN'S PLUS INC.	\$2,922.55
4/20/2022	Computer Check	80650	CHRIS CHRISTMAS	\$75.00
4/20/2022	Computer Check	80651	CINTAS CORPORATION LOC. 769	\$969.26
4/20/2022	Computer Check	80652	Clarence Goodman	\$125.00
4/20/2022	Computer Check	80653	Clark Hill PLC	\$7,400.50
4/20/2022	Computer Check	80654	COMED	\$2,216.19
4/20/2022	Computer Check	80655	COMPENDIUM LIBRARY SERVICES LLC	\$2,195.00
4/20/2022	Computer Check	80656	Constellation New Energy, Inc	\$4,000.95
4/20/2022	Computer Check	80657	Constellation Newenergy - Gas Division, LLC	\$2,623.80
4/20/2022	Computer Check	80658	D&Z HOUSE OF BOOKS	\$179.68
4/20/2022	Computer Check	80659	DEMCO, INC.	\$304.67
4/20/2022	Computer Check	80660	EASYPERMIT POSTAGE	\$1,010.01
4/20/2022	Computer Check	80661	Educational Development Corporation	\$710.32
4/20/2022	Computer Check	80662	Engler Callaway Baasten & Sraga, LLC	\$6,120.00
4/20/2022	Computer Check	80663	FIFTH THIRD BANK	\$887.48
4/20/2022	Computer Check	80664	FINDAWAY WORLD, LLC	\$3,193.28
4/20/2022	Computer Check	80665	FLEXSOURCE, LLC	\$383.00
4/20/2022	Computer Check	80666	Fun Express, LLC	\$76.68
4/20/2022	Computer Check	80667	GARVEY'S OFFICE PRODUCTS	\$2,301.60
4/20/2022	Computer Check	80668	GRAINGER	\$1,728.48
4/20/2022	Computer Check	80669	GROOT, INC.	\$148.45
4/20/2022	Computer Check	80670	Homeless Training Institue, LLC	\$899.10
4/20/2022	Computer Check	80671	INGRAM LIBRARY SERVICES	\$12,547.88
4/20/2022	Computer Check	80672	IRON MOUNTAIN	\$265.12
4/20/2022	Computer Check	80673	Janelle Brown	\$200.00
4/20/2022	Computer Check	80674	JOAN MCGEE	\$60.00
4/20/2022	Computer Check	80675	John F Lyons	\$300.00
4/20/2022	Computer Check	80676	Kanopy LLC	\$380.00
4/20/2022	Computer Check	80677	Karen Ciecko	\$13.28
4/20/2022	Computer Check	80678	Kinokuniya Bookstores of America CO LTD	\$48.78
4/20/2022	Computer Check	80679	KLEIN, THORPE & JENKINS, LTD.	\$1,485.00
4/20/2022	Computer Check	80680	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$563.50
4/20/2022	Computer Check	80681	Korean Books & More LLC	\$139.55
4/20/2022	Computer Check	80682	LAKESHORE LEARNING MATERIALS	\$776.82
4/20/2022	Computer Check	80683	CATHERINE LEVINSON	\$20.00
4/20/2022	Computer Check	80684	Lincolnwood Public Library District	\$600.00
4/20/2022	Computer Check	80685	Lindsay Rash	\$14.95
4/20/2022	Computer Check	80686	Menards	\$432.79
4/20/2022	Computer Check	80687	Michael J Duffy	\$250.00
4/20/2022	Computer Check	80688	MIDWEST TAPE	\$9,188.99
4/20/2022	Computer Check	80689	Mihaela Lujerdean	\$13.95
4/20/2022	Computer Check	80690	MULTICULTURAL BOOKS & VIDEOS	\$249.75
4/20/2022	Computer Check	80691	National PELRA	\$230.00

4/20/2022	Computer Check	80692	NICHE ACADEMY	\$2,400.00
4/20/2022	Computer Check	80693	OverDrive, INC.	\$9,564.67
4/20/2022	Computer Check	80694	Peerless Network, Inc	\$1,344.10
4/20/2022	Computer Check	80695	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$57.69
4/20/2022	Computer Check	80696	POLONIA BOOKSTORE, INC.	\$126.63
4/20/2022	Computer Check	80697	RAILS	\$4,612.50
4/20/2022	Computer Check	80698	RAINBOW AAT	\$50.00
4/20/2022	Computer Check	80699	Robert Mueller	\$175.00
4/20/2022	Computer Check	80700	Sentrum Marketing, LLC	\$188.80
4/20/2022	Computer Check	80701	Shari W Pontillo	\$350.00
4/20/2022	Computer Check	80702	SMILEMAKERS	\$384.65
4/20/2022	Computer Check	80703	SMITHEREEN PEST MANAGEMENT	\$118.00
4/20/2022	Computer Check	80704	State Chemical Solutions	\$482.89
4/20/2022	Computer Check	80705	STEINER ELECTRIC COMPANY	\$2,428.12
4/20/2022	Computer Check	80706	Technology Management Rev Fund	\$217.43
4/20/2022	Computer Check	80707	TODAY'S BUSINESS SOLUTIONS, INC.	\$795.00
4/20/2022	Computer Check	80708	TOMASZ PIK	\$250.00
4/20/2022	Computer Check	80709	TREEHOUSE ISLAND INC	\$5,940.00
4/20/2022	Computer Check	80710	TUMBLEWEED PRESS INC.	\$3,493.00
4/20/2022	Computer Check	80711	VERIZON WIRELESS	\$432.56
4/20/2022	Computer Check	80712	VILLAGE OF NILES	\$155.00
4/20/2022	Computer Check	80713	VILLAGE OF NILES	\$193.42
4/20/2022	Computer Check	80714	VISA	\$7,965.33
4/20/2022	Computer Check	80715	VSP Of Illinois, NFP	\$496.35
4/20/2022	Computer Check	80716	WEBLINX, Incorporated	\$5,180.00
4/20/2022	Computer Check	80717	BAKER & TAYLOR	\$30.53
4/20/2022	Computer Check	80718	Blackstone Publishing	\$1,140.78
5/18/2022	Computer Check	80719	4imprint, Inc	\$508.12
5/18/2022	Computer Check	80720	AFLAC	\$368.94
5/18/2022	Computer Check	80721	SYNCB/ AMAZON	\$846.61
5/18/2022	Computer Check	80722	BAKER & TAYLOR	\$66.08
5/18/2022	Computer Check	80723	BERNADETTA KORYCIARZ	\$150.00
5/18/2022	Computer Check	80724	Blackstone Publishing	\$832.47
5/18/2022	Computer Check	80725	Blue Cross & Blue Shield	\$37,791.72
5/18/2022	Computer Check	80726	BRODART CO.	\$10.57
5/18/2022	Computer Check	80727	Carlos Medina	\$65.00
5/18/2022	Computer Check	80728	CBS Distribution, Inc	\$1,291.16
5/18/2022	Computer Check	80729	ChiaNi Hsu	\$100.00
5/18/2022	Computer Check	80730	CHILDREN'S PLUS INC.	\$592.60
5/18/2022	Computer Check	80731	CINTAS CORPORATION LOC. 769	\$537.68
5/18/2022	Computer Check	80732	CMFP	\$210.00
5/18/2022	Computer Check	80733	COMED	\$2,665.81
5/18/2022	Computer Check	80734	COMPUTYPE, INC.	\$2,043.60
5/18/2022	Computer Check	80735	Constellation New Energy, Inc	\$3,985.48
5/18/2022	Computer Check	80736	Constellation Newenergy - Gas Division, LLC	\$1,773.67
5/18/2022	Computer Check	80737	COOPERATIVE COMPUTER SERVICE	\$22,357.30
5/18/2022	Computer Check	80738	D&Z HOUSE OF BOOKS	\$337.76
5/18/2022	Computer Check	80739	DD Building Consulting	\$1,650.00
5/18/2022	Computer Check	80740	DEMCO, INC.	\$6,043.52
5/18/2022	Computer Check	80741	DOOR SYSTEMS, INC.	\$314.15
5/18/2022	Computer Check	80742	EBSCO	\$15,758.71

5/18/2022	Computer Check	80743	FINDAWAY WORLD, LLC	\$344.93
5/18/2022	Computer Check	80744	FLECK'S LANDSCAPING	\$135.00
5/18/2022	Computer Check	80745	FLEXSOURCE, LLC	\$383.00
5/18/2022	Computer Check	80746	Fun Express, LLC	\$1,703.79
5/18/2022	Computer Check	80747	GARVEY'S OFFICE PRODUCTS	\$707.38
5/18/2022	Computer Check	80748	GRAINGER	\$807.16
5/18/2022	Computer Check	80749	GREY HOUSE PUBLISHING	\$4,995.00
5/18/2022	Computer Check	80750	GROOT, INC.	\$148.45
5/18/2022	Computer Check	80751	INFOBASE	\$167.56
5/18/2022	Computer Check	80752	INGRAM LIBRARY SERVICES	\$17,599.33
5/18/2022	Computer Check	80753	IRON MOUNTAIN	\$265.12
5/18/2022	Computer Check	80754	Kanopy LLC	\$415.00
5/18/2022	Computer Check	80755	Kinokuniya Bookstores of America CO LTD	\$70.00
5/18/2022	Computer Check	80756	KONE INC.	\$370.00
5/18/2022	Computer Check	80757	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$573.27
5/18/2022	Computer Check	80758	Korean Books & More LLC	\$179.21
5/18/2022	Computer Check	80759	Krystyna Jaroc	\$320.00
5/18/2022	Computer Check	80760	Marcia Hill	\$250.00
5/18/2022	Computer Check	80761	MARY ANN ROHN	\$28.19
5/18/2022	Computer Check	80762	Mary Kay Stiff	\$73.98
5/18/2022	Computer Check	80763	Megan Ohehir	\$26.99
5/18/2022	Computer Check	80764	Menards	\$184.74
5/18/2022	Computer Check	80765	MIDWEST TAPE	\$19,194.14
5/18/2022	Computer Check	80766	MONARCH FIRE PROTECTION, INC.	\$1,200.00
5/18/2022	Computer Check	80767	OAK BROOK MECHANICAL SERVICES	\$985.59
5/18/2022	Computer Check	80768	MICHAELENE ORZECOWSKI	\$7.02
5/18/2022	Computer Check	80769	OverDrive, INC.	\$8,441.01
5/18/2022	Computer Check	80770	PETRONELLA VAN NUIS	\$600.00
5/18/2022	Computer Check	80771	PROQUEST LLC	\$1,997.04
5/18/2022	Computer Check	80772	RESERVE ACCOUNT	\$2,200.00
5/18/2022	Computer Check	80773	Samatha Geer	\$9.99
5/18/2022	Computer Check	80774	SASHA VASILIC	\$15.00
5/18/2022	Computer Check	80775	Sean Masterson	\$650.00
5/18/2022	Computer Check	80776	Sentrum Marketing, LLC	\$275.10
5/18/2022	Computer Check	80777	SIKICH LLP	\$4,606.50
5/18/2022	Computer Check	80778	SMITHEREEN PEST MANAGEMENT	\$118.00
5/18/2022	Computer Check	80779	SPOTLIGHT INC.	\$3,400.00
5/18/2022	Computer Check	80780	Superior Copies	\$800.78
5/18/2022	Computer Check	80781	Technology Management Rev Fund	\$217.43
5/18/2022	Computer Check	80782	THE SOCIETY FOR ARTS	\$350.00
5/18/2022	Computer Check	80783	TODAY'S BUSINESS SOLUTIONS, INC.	\$480.96
5/18/2022	Computer Check	80784	U.S. FIRE & SAFETY EQUIPMENT COMPANY	\$852.50
5/18/2022	Computer Check	80785	Unbound Events Inc	\$1,875.00
5/18/2022	Computer Check	80786	VERIZON WIRELESS	\$64.23
5/18/2022	Computer Check	80787	VILLAGE OF NILES	\$279.02
5/18/2022	Computer Check	80788	VISA	\$6,712.93
5/18/2022	Computer Check	80789	VISOGRAPHIC	\$569.36
6/15/2022	Computer Check	80790	4imprint, Inc	\$498.93
6/15/2022	Computer Check	80791	AFLAC	\$368.94
6/15/2022	Computer Check	80792	Aviva Hurwitz	\$358.00
6/15/2022	Computer Check	80793	B&H PHOTO-VIDEO	\$1,558.04

6/15/2022	Computer Check	80794	BAKER & TAYLOR	\$23.03
6/15/2022	Computer Check	80795	Biniam T Zerazion	\$22.74
6/15/2022	Computer Check	80796	Blackstone Publishing	\$1,079.99
6/15/2022	Computer Check	80797	Blue Cross & Blue Shield	\$35,890.80
6/15/2022	Computer Check	80798	Brian Michalski	\$275.00
6/15/2022	Computer Check	80799	BRODART CO.	\$11.77
6/15/2022	Computer Check	80800	ARIANNE CAREY	\$36.92
6/15/2022	Computer Check	80801	CHICAGO DISTRIBUTION CENTER	\$54.40
6/15/2022	Computer Check	80802	CINTAS CORPORATION LOC. 769	\$588.33
6/15/2022	Computer Check	80803	Claire Evans	\$275.00
6/15/2022	Computer Check	80804	Clark Hill PLC	\$16,796.00
6/15/2022	Computer Check	80805	COMED	\$2,625.82
6/15/2022	Computer Check	80806	Constellation New Energy, Inc	\$4,159.76
6/15/2022	Computer Check	80807	Constellation Newenergy - Gas Division, LLC	\$1,647.37
6/15/2022	Computer Check	80808	CONSUMERS' CHECKBOOK	\$450.00
6/15/2022	Computer Check	80809	Crystal Clear Music Productions LLC	\$880.00
6/15/2022	Computer Check	80810	Derek Kyan	\$358.00
6/15/2022	Computer Check	80811	Donald Hanson	\$4.00
6/15/2022	Computer Check	80812	Donna Block	\$66.30
6/15/2022	Computer Check	80813	EASYPERMIT POSTAGE	\$1,554.71
6/15/2022	Computer Check	80814	Educational Development Corporation	\$4.99
6/15/2022	Computer Check	80815	FIFTH THIRD BANK	\$1,774.96
6/15/2022	Computer Check	80816	FINDAWAY WORLD, LLC	\$243.70
6/15/2022	Computer Check	80817	FLECK'S LANDSCAPING	\$580.00
6/15/2022	Computer Check	80818	FLEXSOURCE, LLC	\$483.00
6/15/2022	Computer Check	80819	GARVEY'S OFFICE PRODUCTS	\$1,056.40
6/15/2022	Computer Check	80820	GENESIS TECHNOLOGIES, INC.	\$556.97
6/15/2022	Computer Check	80821	Giselle N La Brec	\$1,050.00
6/15/2022	Computer Check	80822	GRAINGER	\$79.80
6/15/2022	Computer Check	80823	Greg Dziedzic	\$250.00
6/15/2022	Computer Check	80824	GROOT, INC.	\$148.45
6/15/2022	Computer Check	80825	HR Source	\$1,615.00
6/15/2022	Computer Check	80826	INGRAM LIBRARY SERVICES	\$15,579.60
6/15/2022	Computer Check	80827	IRON MOUNTAIN	\$265.12
6/15/2022	Computer Check	80828	Jez Layman	\$170.00
6/15/2022	Computer Check	80829	Johnson Controls Fire Protection LP	\$2,996.00
6/15/2022	Computer Check	80830	Johnson Controls Security Solutions	\$524.61
6/15/2022	Computer Check	80831	Kanopy LLC	\$361.00
6/15/2022	Computer Check	80832	Karla Lopez	\$400.00
6/15/2022	Computer Check	80833	Katharine Kostner	\$400.00
6/15/2022	Computer Check	80834	KLEIN, THORPE & JENKINS, LTD.	\$3,892.50
6/15/2022	Computer Check	80835	KONE INC.	\$2,685.00
6/15/2022	Computer Check	80836	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	\$413.72
6/15/2022	Computer Check	80837	Korean Books & More LLC	\$127.39
6/15/2022	Computer Check	80838	LAUBE IMAGING PRODUCTS, INC.	\$1,557.00
6/15/2022	Computer Check	80839	MARYELLEN ESSIG	\$409.52
6/15/2022	Computer Check	80840	Maura Kathleen Heneghan	\$875.00
6/15/2022	Computer Check	80841	Michael Gershbein	\$175.00
6/15/2022	Computer Check	80842	Michael J Rush	\$19.94
6/15/2022	Computer Check	80843	MIDWEST TAPE	\$9,833.69
6/15/2022	Computer Check	80844	Motion Picture Licensing Corporation	\$324.95

6/15/2022	Computer Check	80845	OverDrive, INC.	\$7,748.01
6/15/2022	Computer Check	80846	Peerless Network, Inc	\$671.37
6/15/2022	Computer Check	80847	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	\$571.80
6/15/2022	Computer Check	80848	Principal Life Insurance Company	\$1,876.34
6/15/2022	Computer Check	80849	Rachna Sheth	\$14.12
6/15/2022	Computer Check	80850	RAILS	\$13,081.99
6/15/2022	Computer Check	80851	Robin Komie	\$479.92
6/15/2022	Computer Check	80852	SASHA VASILIC	\$41.80
6/15/2022	Computer Check	80853	Sentrum Marketing, LLC	\$192.70
6/15/2022	Computer Check	80854	SIKICH LLP	\$3,168.00
6/15/2022	Computer Check	80855	SMITHEREEN PEST MANAGEMENT	\$118.00
6/15/2022	Computer Check	80856	SPOTLIGHT INC.	\$3,000.00
6/15/2022	Computer Check	80857	Superior Copies	\$162.09
6/15/2022	Computer Check	80858	GRACE S. TANAKA	\$46.94
6/15/2022	Computer Check	80859	Technology Management Rev Fund	\$217.43
6/15/2022	Computer Check	80860	Telcom Innovations Group	\$28,278.27
6/15/2022	Computer Check	80861	THE NEW YORK TIMES	\$1,131.05
6/15/2022	Computer Check	80862	TODAY'S BUSINESS SOLUTIONS, INC.	\$240.00
6/15/2022	Computer Check	80863	UNITED STATES TREASURY	\$106.02
6/15/2022	Computer Check	80864	VICTORIA LUZ	\$82.36
6/15/2022	Computer Check	80865	VILLAGE OF NILES	\$209.41
6/15/2022	Computer Check	80866	VILLAGE PLUMBING & SEWER SERVICE, INC.	\$519.00
6/15/2022	Computer Check	80867	VISA	\$9,576.23
6/15/2022	Computer Check	80868	VISOGRAPHIC	\$2,370.25
6/15/2022	Computer Check	80869	VSP Of Illinois, NFP	\$1,130.00
6/15/2022	Computer Check	80870	WESTERN IRRIGATION, INC.	\$630.45
6/15/2022	Computer Check	80871	B&H PHOTO-VIDEO	\$1,019.16
