

RAILS
Check/Voucher Register
From 3/1/2024 Through 3/31/2024

| Payee | Transaction Description | Document Date | Transaction Amount | Multiple Checks |
|---|--|---------------|--------------------|-----------------|
| ADT SECURITY SERVICES | Alarm Security - 03/20/24 - 04/19/24 - RF | 3/13/2024 | 63.50 | |
| ALEKSANDRA GRONSKI | Reimburse- AMA Membership Renewal through March | 3/5/2024 | 169.00 | |
| ALEKSANDRA GRONSKI | Reimburse- Lnk.Bio Mini- link add-on program for inst | 3/13/2024 | 9.99 | |
| ALEKSANDRA GRONSKI | Reimburse- AMA Brandsmart Conf Reg- 04/25/24-Chic | 3/19/2024 | 175.00 | 353.99 |
| ALONTI CATERING | Hospitality - Board Meeting - March 22, 2024 - BR | 3/26/2024 | 416.22 | |
| American Registry for Internet Numbers, Ltd | IP Address - Annual Registration Service Plan- IPv4 ar | 3/19/2024 | 1,000.00 | |
| ANCEL, GLINK, P.C. | Professional Services - February 2024 | 3/13/2024 | 2,677.50 | |
| ARAMARK REFRESHMENT SVC | Supplies - BR | 3/26/2024 | 649.29 | |
| ATEN DESIGN GROUP, INC. | RAILS D10 Support - February 2024 | 3/5/2024 | 2,231.25 | |
| ATEN DESIGN GROUP, INC. | RAILS L2 Support - February 2024 | 3/5/2024 | 131.25 | 2,362.50 |
| AUTO-GRAPHICS, INC | Base Fee- FMI March - June 2024 | 3/19/2024 | 43,254.00 | |
| Backstage Library Works | MARS Authority & Marcadia - February 2024 | 3/5/2024 | 145.70 | |
| Backstage Library Works | World Lang Cat-Ukrainian,Russian,Spanish,Korean,Ara | 3/5/2024 | 895.50 | |
| Backstage Library Works | World Language Cataloging - French, English | 3/5/2024 | 132.75 | |
| Backstage Library Works | World Language Cataloging - NIU - Lao | 3/5/2024 | 1,106.75 | |
| Backstage Library Works | World Language Cataloging - Polish | 3/5/2024 | 894.50 | 3,175.20 |
| BAKER & TAYLOR | eRead Content - February 2024 | 3/13/2024 | 60,030.91 | |
| BRAINFUSE INC | Brainfuse-Help & Job Now - Orland Park PL-03/25/24- | 3/5/2024 | 6,222.00 | |
| BRAINFUSE INC | Brainfuse - Help Now - Franklin Park PLD-04/08/24-04 | 3/13/2024 | 2,716.00 | |
| BRAINFUSE INC | Brainfuse-Help & Job Now- Oak Park PL -04/01/24 - C | 3/19/2024 | 6,208.00 | |
| BRAINFUSE INC | Brainfuse-Help, Job, Collge Now-Wheaton PL-02/01/2- | 3/19/2024 | 5,836.00 | 20,982.00 |
| Brian Smith | Reimburse-Mileage & Parking-Drupal MidCamp-3/20-2 | 3/26/2024 | 153.22 | |
| BUILDINGSTARS OPERATIONS, INC | Cleaning Service - March 2024 - BR | 3/5/2024 | 1,489.00 | |
| CENGAGE LEARNING INC/ GALE | Gale-Analytics- Insights - 02/28/24 - 02/27/25-Algonq | 3/13/2024 | 2,484.72 | |
| CENGAGE LEARNING INC/ GALE | Gale-Career Prep & Udemy- St Charles PL-03/12/24-0- | 3/19/2024 | 13,996.50 | |
| CENGAGE LEARNING INC/ GALE | Gale-Udemy-03/22/24 - 03/24/25 - Lake Forest | 3/26/2024 | 3,900.00 | 20,381.22 |
| COLLEGE OF DU PAGE LIBRARY | CE Training Grant - Illinois Information Literacy Sumr | 3/19/2024 | 2,000.00 | |
| COMCAST | Internet Service - 03/15/24 - 04/14/24- March 2024 R | 3/19/2024 | 202.90 | |
| COMCAST | Interenet Service - 03/23/24 - 04/22/24 - March 2024 | 3/26/2024 | 172.95 | 375.85 |
| COMED | Electric -01/23/24-02/26/24-RF new acct # | 3/5/2024 | 220.52 | |
| COMED | Electric -01/31/24-03/07/24- Unit A - BB | 3/13/2024 | 497.78 | 718.30 |
| COMMUNICO LLC | Communico-Ela Area & Lemont -04/01/24 -03/31/25 | 3/13/2024 | 15,750.00 | |
| CONTINENTAL TRANSPORT SOLUTIONS (CT | Delivery Outsourcing - we 02/23/24 | 3/5/2024 | 22,924.32 | |
| CONTINENTAL TRANSPORT SOLUTIONS (CT | Delivery Outsourcing - w/e 3/6/24 | 3/13/2024 | 22,801.49 | |
| CONTINENTAL TRANSPORT SOLUTIONS (CT | Adjustment for Inv 3033-10277 | 3/19/2024 | (35.28) | |
| CONTINENTAL TRANSPORT SOLUTIONS (CT | Delivery Outsourcing - w/e 3/8/24 | 3/19/2024 | 23,323.43 | |
| CONTINENTAL TRANSPORT SOLUTIONS (CT | Delivery Outsourcing - w/e 3/15/24 | 3/26/2024 | 23,426.03 | 92,439.99 |
| DELL MARKETING, LP | Dell 480GB SSD M.2 SATA 6Gbps 512e Hard Drive,Sin | 3/13/2024 | 193.53 | |
| DIANNE HOLLISTER | Reimburse - Mileage & Hotel - Board Mtg - Jan 26,202 | 3/26/2024 | 261.28 | |
| DIXIE VENTURE, INC | East Peoria Rent - April 2024 | 3/13/2024 | 6,529.02 | |
| Dynergy Energy Services | Electric - 02/05/24 -03/09/24 - BR | 3/19/2024 | 7,480.33 | |
| EAST PEORIA WATER & SEWER DEPARTMEN | Water & Sewer - 12/07/23 - 02/06/24 - EP | 3/5/2024 | 22.98 | |
| Emerick Pest Control | Pest Control - CV | 3/13/2024 | 125.00 | |
| EMPLOYEE BENEFITS CORPORATION | COBRA Secure - Admin Fee - February 2024 | 3/19/2024 | 85.91 | |
| EMPLOYEE BENEFITS CORPORATION | COBRA Secure - March 2024 | 3/19/2024 | 94.38 | 180.29 |
| FIRST NATIONAL BANK OMAHA | Credit Card Purchases - March Statement | 3/19/2024 | 4,552.41 | |
| FOX RIVER VALLEY PUBLIC LIBRARY DISTRI | Reimburse - Damaged items-belong to Prospect Hts P | 3/5/2024 | 34.99 | |
| GENESEO PUBLIC LIBRARY DISTRICT | CE Training Grant-Keep Cool Under Pressure | 3/19/2024 | 850.00 | |
| GENEVA PUBLIC LIBRARY DISTRICT | Refund- Overpayment of CreativeBug Invoice #12110 | 3/26/2024 | 27.00 | |
| GWEN GREGORY | Reimburse- Mileage & Tolls - Board Meeting 2/23/24- | 3/19/2024 | 83.96 | |
| GWEN GREGORY | Reimburse- Mileage & Toll- Board Policy 3/11 & Board | 3/26/2024 | 167.92 | 251.88 |
| Hinsdale Bank & Trust | Hinsdale B & T Analysis Fee for February 2024 | 3/18/2024 | 516.26 | |
| HR Direct | Poste Guard - 1 Year Renewal - RF | 3/13/2024 | 94.99 | |
| HR Direct | Poster Guard - 1 Year Renewal - BB | 3/13/2024 | 94.99 | |
| HR Direct | Poster Guard - 1 Year Renewal - CV | 3/13/2024 | 94.99 | |
| HR Direct | Poster Guard - 1 Year Renewal - EP | 3/13/2024 | 94.99 | |

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| Payee | Transaction Description | Document Date | Transaction Amount | Multiple Checks |
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| HR Direct | Poster Guard - 1 Year Renewal -BR | 3/13/2024 | 94.99 | 474.95 |
| HR Source | Benchmarking - Market Benchmarking Project - Febru | 3/5/2024 | 10,000.00 | |
| HR Source | Market Benchmarking Project - March 2024 -final | 3/19/2024 | 2,250.00 | 12,250.00 |
| i3 BROADBAND | Interenet-03/19/24 - 04/18/24-50% Delivery; 50% OI | 3/19/2024 | 534.98 | |
| ILLINOIS LIBRARY ASSOCIATION | ILA-Reaching Forward North conf-May 10-Chicago-SP | 3/19/2024 | 160.00 | |
| ILLINOIS TOLLWAY | Tolls - new vehicle - temp plate 291AB871 - BB | 3/26/2024 | 16.85 | |
| IMRF | February 24 IMRF Payment | 3/28/2024 | 27,075.98 | |
| INK YOUR WEAR, INC | RAILS T-shirts - 3rd Order - (qty 89) | 3/26/2024 | 1,209.00 | |
| INSIGHT PUBLIC SECTOR, INC | Apple MacBook Pro-Apple M3 Pro | 3/19/2024 | 2,973.01 | |
| JANETTE DERUCKI | Reim-Travel - Professional Dev Session- Champaign,IL | 3/26/2024 | 385.38 | |
| JANETTE DERUCKI | Reimburse-Inform Literacy Summit- 4/19/24-COD-Gle | 3/26/2024 | 40.00 | 425.38 |
| JIFFYLUBE | Service- U27706-vin8459 - oil change - BB | 3/5/2024 | 80.98 | |
| JIFFYLUBE | Service-2018 U32844-vin0955-Oil chnage, air filter - E | 3/5/2024 | 180.96 | |
| JIFFYLUBE | Service-2019 U32869-vin 7569 - oil change -BB | 3/5/2024 | 114.97 | 376.91 |
| JO-ANN STORES, LLC | CreativeBug - Addison PL - April '24 - March '25 | 3/5/2024 | 1,000.00 | |
| JO-ANN STORES, LLC | CreativeBug - Forest Park PL - April '24 - March '25 | 3/5/2024 | 495.00 | |
| JO-ANN STORES, LLC | CreativeBug - Itasca CL - Apriol '24 - March '25 | 3/5/2024 | 375.00 | |
| JO-ANN STORES, LLC | CreativeBug- Homer TPLD - April '24 - March '25 | 3/5/2024 | 825.00 | |
| JO-ANN STORES, LLC | CreativeBug-Geneva PLD - April '24 - March '25 | 3/5/2024 | 825.00 | |
| JO-ANN STORES, LLC | CreativeBug-Lake Forest - April ' 24 - March '25 | 3/5/2024 | 660.00 | |
| JO-ANN STORES, LLC | CreativeBug-Round Lake APL - April '24 - March '25 | 3/5/2024 | 1,250.00 | |
| JO-ANN STORES, LLC | CreativeBug - Bartlet PLD - April ' 24 - March '25 | 3/13/2024 | 825.00 | 6,255.00 |
| JODY RUBEL | Reimbrse- ALA Conf Registration-SanDiego, CA 6/27-7 | 3/13/2024 | 260.00 | |
| JOHNSON CONTROLS SECURITY SOLUTIONS | Quarterly Alarm Ssystem - 04/01/824-06/30/24 - BR | 3/19/2024 | 602.22 | |
| Karen Voitik | Reimburse mileage - Board Meeting 2/23 & 3/22 - 20 | 3/26/2024 | 69.68 | |
| KONICA MINOLTA | Lease Payment-new contract 061-0187449-000-March | 3/26/2024 | 538.87 | |
| KONICA MINOLTA BUSINESS SOLUTIONS | Copier Maintenance - 02/10/24-03/09/24 - BR & CV | 3/19/2024 | 103.88 | |
| L & F ELECTRIC, INC. | Reduced lift retnal charge-for rplace ceiling lights- EP | 3/26/2024 | (220.00) | |
| L & F ELECTRIC, INC. | Rplc & install ceiling lights,rplc ext cover,light pack,sw | 3/26/2024 | 2,158.84 | 1,938.84 |
| LANE REAL ESTATE, LLC | Rockford Rent -4717 Colt - April 2024 | 3/13/2024 | 3,877.63 | |
| LEILA HEATH | Reimburse- ER&L Conf- Austin, TX 03/03/24-03/06/2 | 3/13/2024 | 907.19 | |
| LIMRICC - PHIP | Health Insurance - March 2024 | 3/13/2024 | 99,129.76 | |
| MARY HUDSPEATH | Reimburse- certified mail - KR check | 3/19/2024 | 8.73 | |
| MEDIACOM | Internet service - March 2024 - CV | 3/5/2024 | 750.00 | |
| MEDIACOM | Phone Service - 03/15/24 - 04/14/24 - CV | 3/13/2024 | 125.89 | 875.89 |
| MID ILLINI AUTO CENTER | Service - 2014 -vin 1229 - oil change - EP | 3/13/2024 | 83.38 | |
| MID ILLINI AUTO CENTER | Service - 2018-vin8374 - oil change -EP | 3/13/2024 | 67.73 | |
| MID ILLINI AUTO CENTER | Service- 2019 vin6682-oil change - EP | 3/13/2024 | 67.73 | |
| MID ILLINI AUTO CENTER | Service- 2024 - M2411649 -vin0075-oil change - EP | 3/13/2024 | 99.02 | |
| MID ILLINI AUTO CENTER | Service-2018- vn 7004- oil change - EP | 3/13/2024 | 67.73 | |
| MID ILLINI AUTO CENTER | Service-2019-vin6684-oil change - EP | 3/13/2024 | 67.73 | |
| MID ILLINI AUTO CENTER | Service-2024-vin 3470 - oil change - EP | 3/13/2024 | 99.02 | |
| MID ILLINI AUTO CENTER | Service-2024-vin3866- oil change - EP | 3/13/2024 | 99.02 | 651.36 |
| MIDAMERICAN ENERGY COMPANY | Electric/Gas/Lighting -01/30/24-02/29/24 - CV | 3/5/2024 | 319.11 | |
| MISSION SQUARE | MissionSquare 457 & ROTH Payroll Deduction 3/9/24 | 3/13/2024 | 5,163.03 | |
| MISSION SQUARE | MissionSquare 457 & ROTH Payroll Deduction 3/23/24 | 3/27/2024 | 5,165.53 | 10,328.56 |
| MORROW BROTHERS FORD INC | Vehicle Purchase - Vin DD23761 - BB | 3/26/2024 | 59,730.00 | |
| MORROW BROTHERS FORD INC | Vehicle Purchase - vin DD31280 - BB | 3/26/2024 | 59,730.00 | 119,460.00 |
| NICOR GAS | Gas Use - 02/14/24 -03/15/24 March 2024- BR | 3/26/2024 | 146.37 | |
| NICOR GAS | Gas Use-02/16/24-03/19/24-4607 Colt-March 2024 | 3/26/2024 | 211.26 | 357.63 |
| Nincy George | Reimburse - ALA Renewal & DDC Book | 3/13/2024 | 271.00 | |
| NORTH WEST FINISHES, LLC | Remodeling - Rockford - New location 4717 Colt | 3/26/2024 | 12,150.00 | |
| Northbrook Public Library | ILP - Paymnet of Fees as of February 21, 2024 | 3/5/2024 | 1,580.00 | |
| OCLC, Inc | OCLC-WebDewey - 4 libraries-03/01/24 - 02/28/25 | 3/13/2024 | 808.31 | |
| ODP BUSINESS SOLUTIONS, LLC | Supplies - Replenish stock - BR | 3/13/2024 | 60.02 | |
| OPP. FRANCHISING, INC dba JANI-KING OF | Cleaning Service - March 2024 - BB | 3/13/2024 | 1,171.32 | |

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| Payee | Transaction Description | Document Date | Transaction Amount | Multiple Checks |
|-------------------------------------|---|---------------|---------------------|-----------------|
| ORKIN | Pest Treatment - March 2024 - BR | 3/5/2024 | 133.99 | |
| OVERDRIVE INC | ECC OverDrive Purchases - February 2024 | 3/13/2024 | 35,800.10 | |
| OVERDRIVE INC | Hosting & Maintenance - February 2024 | 3/13/2024 | 1,500.00 | |
| OVERDRIVE INC | MARC Record - Oct, Nov, Dec 2023 | 3/13/2024 | 1,509.84 | 38,809.94 |
| Paddock Publications, Inc | Bid Notice - Delivery - Post It Labels | 3/26/2024 | 70.20 | |
| Paycom Payroll LLC | 3/9/24 PR Deductions & Fees | 3/14/2024 | 2,045.48 | |
| Paycom Payroll LLC | 3/9/24 PR Expense | 3/14/2024 | 60,641.95 | |
| Paycom Payroll LLC | 3/9/24 PR Net DD/Checks | 3/14/2024 | 148,097.81 | |
| Paycom Payroll LLC | 3/23/24 PR Deductions & Fees | 3/28/2024 | 2,777.56 | |
| Paycom Payroll LLC | 3/23/24 PR Expense | 3/28/2024 | 61,042.57 | |
| Paycom Payroll LLC | 3/23/24 PR Net DD/Checks | 3/28/2024 | 150,582.12 | 425,187.49 |
| PERSONAL TOUCH | Cleaning service - Feb 2024 - 4607 Colt bldg | 3/13/2024 | 350.00 | |
| PING'S AUTOMOTIVE SERVICE | Service - 2018- U32142-oil change - RF | 3/5/2024 | 101.44 | |
| PING'S AUTOMOTIVE SERVICE | Service - 2018-U32142 - Brakes & Rotors - RF | 3/5/2024 | 1,535.30 | |
| PING'S AUTOMOTIVE SERVICE | Service - 2018-U32142-4 tires - RF | 3/5/2024 | 1,046.72 | |
| PING'S AUTOMOTIVE SERVICE | Service-2019-U33926- oil change, 2 tires- RF | 3/13/2024 | 636.83 | |
| PING'S AUTOMOTIVE SERVICE | Service-2012-U27701-rplc rear brake pad & rotor,oil c | 3/19/2024 | 506.15 | 3,826.44 |
| PITNEY BOWES INC | Postage Meter Rental - 01/01/24-03/31/24 - BR | 3/13/2024 | 252.84 | |
| PremiStar | HVAC Maintenance - March 2024 - BR | 3/5/2024 | 702.00 | |
| PRESSREADER, INC | PressReader-Newsp & Mag - 04/01/24 - 06/30/24-Car | 3/26/2024 | 1,333.26 | |
| PURCHASE POWER | Refill Postage - 1/30/24 | 3/15/2024 | (970.99) | |
| PURCHASE POWER | Pitney Bowes postage - Refill Postage 1/30/24 | 3/18/2024 | 970.99 | 0.00 |
| REPUBLIC SERVICES #400 | Waste Removal - March 2024 | 3/13/2024 | 84.46 | |
| Republic Services #551 | Waste Removal - April 2024 - BR | 3/26/2024 | 252.79 | |
| RISK PROGRAM ADMINISTRATORS | Workers' Comp CY 2023 -Audit Additional Premiums | 3/5/2024 | 7,094.00 | |
| ROCK RIVER DISPOSAL SERVICES | Waste Removal - March 2024 - RF | 3/13/2024 | 75.98 | |
| ROD BAKER FORD | Service-2016-vin1195-rplc A/C compress,rear pad& ro | 3/19/2024 | 3,709.58 | |
| SANDERS INSTALL | Waste Removal - Shared Dumpster | 3/13/2024 | 70.00 | |
| SOFTWARE ONE, INC. | Office 365 E3 (63 qty), E1 (107 qty) | 3/26/2024 | 8,611.92 | |
| STICKNEY-FOREST VIEW PUBLIC LIBRARY | CE Event Grant 2024-Actively Anti-Racist Service to R | 3/26/2024 | 575.00 | |
| STORYTIME PODs PTY LTD | LOTE ACH Payment for INV-2715 & INV-2743 | 3/19/2024 | 1,600.00 | |
| SWANK MOVIE LICENSING USA | SWANK site license-Highwood L & Lisle LD-01/01/24 - | 3/13/2024 | 931.00 | |
| SYSTEMS TECHNOLOGY GROUP | ReadSquared- 18 libraries- 04/01/24 - 03/31/25 | 3/19/2024 | 12,060.00 | |
| T-MOBILE | GPS Tracking for RAILS Vehicles - February 2024 | 3/5/2024 | 1,141.16 | |
| TEAMSTERS LOCAL 325 | Membership Dues - February 2024 | 3/13/2024 | 212.00 | |
| TEAMSTERS LOCAL 325 | Membership Dues - March 2024 | 3/13/2024 | 212.00 | 424.00 |
| TECHNOLOGY MANAGEMENT REV FUND | Communication Charges - February 2024 | 3/26/2024 | 1,400.00 | |
| TECHNOLOGY MANAGEMENT REVOLVING FL | Data Center Charges - January 2024 | 3/5/2024 | 240.00 | |
| TECHNOLOGY MANAGEMENT REVOLVING FL | Data Center Center Charges - October 2024 | 3/13/2024 | 240.00 | 480.00 |
| THE STEVENS GROUP | Post It labels for Delivery | 3/13/2024 | 9,290.06 | |
| TRACEY DEVOLDER | Cleaning Service - February 2024 | 3/13/2024 | 540.00 | |
| ULINE | Uline- 4 platform trucks & storage boxes -RF | 3/13/2024 | 2,003.63 | |
| ULINE | Supplies - New RF location | 3/26/2024 | 689.40 | 2,693.03 |
| UP-Crossroads, LLC | Bolingbrook Rent - 2023 Reconciliation Adjustment | 3/13/2024 | (2,155.00) | |
| UP-Crossroads, LLC | Bolingbrook Rent - April 2024 | 3/13/2024 | 13,717.75 | 11,562.75 |
| VERIZON WIRELESS | Wireless service - Jan 21 - Feb 20, 2024 | 3/5/2024 | 1,748.83 | |
| VILLAGE OF BURR RIDGE | Water & Sewer - 12/31/23 - 01/31/24 -BR | 3/13/2024 | 158.09 | |
| WASHINGTON DISTRICT LIBRARY | CE Training Grant - Adapting Library to Changing Nee | 3/19/2024 | 200.00 | |
| WEX BANK | WEX Fuel Cost - February 2024 | 3/5/2024 | 22,215.25 | |
| WEX HEALTH, INC | FSA & HRA Invoices for February 2024 | 3/13/2024 | 342.70 | |
| WYFFELS FAMILY, INC | Lawn Care - Fertilizer - April application - CV | 3/26/2024 | 160.00 | |
| YOLANDE WILBURN | Reimburse - Mileage - Board Meeting - 3/22/24 | 3/26/2024 | <u>27.47</u> | |
| Report Total | | | <u>1,154,633.95</u> | |

RAILS
Credit Card Recap
March 2024 Disbursements

| <u>Location</u> | <u>GL Account</u> | <u>Description</u> | <u>Amount</u> |
|-----------------|-------------------|---------------------------------------|---------------|
| Bolingbrook | 5210 | Repairs & Maint. - Vehicles | 269.00 |
| Bolingbrook | 5360 | Delivery Supplies | 57.80 |
| Burr Ridge | 5100 | Recruiting | 640.65 |
| Burr Ridge | 5110 | Print Materials | 15.96 |
| Burr Ridge | 5190 | Other Buildings & Grounds | 254.42 |
| Burr Ridge | 5240 | Other Vehicle Expenses | 500.00 |
| Burr Ridge | 5248 | Meals - In State | 14.03 |
| Burr Ridge | 5249 | Lodging - In State | (813.96) |
| Burr Ridge | 5270 | Registrations & Meeting | 295.51 |
| Burr Ridge | 5310 | Computers & Software | 1,368.36 |
| Burr Ridge | 5380 | Telephone & Telecommunications | 104.95 |
| Burr Ridge | 5450 | Information Service Cost | 742.45 |
| Burr Ridge | 5500 | Professional Assoc Membership | 225.00 |
| Burr Ridge | 5510 | Miscellaneous | 30.00 |
| Burr Ridge | 5715 | Capital Outlays - Bldg & Improvements | 280.31 |
| Coal Valley | 5210 | Repairs & Maint. - Vehicles | 152.79 |
| Coal Valley | 5320 | General Office Supplies | 80.11 |
| Coal Valley | 5360 | Delivery Supplies | 7.96 |
| Coal Valley | 5380 | Telephone & Telecommunications | 144.80 |
| East Peoria | 5320 | General Office Supplies | 87.00 |
| East Peoria | 5360 | Delivery Supplies | 56.50 |
| Rockford | 5270 | Registrations & Meeting | 38.77 |
| | | Per Bank Statement-4297 | 4,552.41 |