

Illinois Heartland Library System
 Disbursement Summary Report
 From 02/01/2022 Through 02/28/2022

Attachment 5.1

Check Date	Check Number	Spoiled	Vendor Name	Fund		Transaction Description	Transaction Amount
				Code			
2/4/2022	ACHILPR20220204	No	Illinois Department of Revenue	10		IL Payroll Tax Deposit - PD 02/04/2022	4,350.35
2/4/2022		No	Illinois Department of Revenue	27		IL Payroll Tax Deposit - PD 02/04/2022	487.16
2/4/2022		No	Illinois Department of Revenue	32		IL Payroll Tax Deposit - PD 02/04/2022	200.02
2/4/2022		No	Illinois Department of Revenue	85		IL Payroll Tax Deposit - PD 02/04/2022	2,222.22
2/4/2022	ACHIRS20220204	No	Department of the Treasury	10		IRS Payroll Tax Deposit-PD 02/04/2022	24,059.37
2/4/2022		No	Department of the Treasury	27		IRS Payroll Tax Deposit-PD 02/04/2022	2,620.74
2/4/2022		No	Department of the Treasury	32		IRS Payroll Tax Deposit-PD 02/04/2022	1,116.34
2/4/2022		No	Department of the Treasury	85		IRS Payroll Tax Deposit-PD 02/04/2022	12,039.72
2/14/2022	23124	No	A-1 Security Specialist Inc	10		EDW:Re-key Locks & Keys (50)	315.00
2/14/2022	23125	No	AAIM EA Training and Consulting LLC	10		Pre-employment Background Check	204.40
2/14/2022	23126	No	Actsoft	10		CAR:GPS Quarterly Subscriptions (4) 02/01-04/30/2022	156.29
2/14/2022	23127	No	Ameren Illinois	10		EDW:Gas 01/01-02/01/2022	346.86
2/14/2022	23128	No	Ameren Illinois	10		EDW:Electric & Lighting Srvc 01/01-02/01/2022	1,041.94
2/14/2022	23129	No	Lauren Ansley	85		SHARE 10th Anniversary Meeting-Presenter	3,000.00 A
2/14/2022	23130	No	Busey	10		Busey Credit Card Stmt Ending 02/01/2022	2,410.78
2/14/2022		No	Busey	27		Busey Credit Card Stmt Ending 02/01/2022	137.53
2/14/2022		No	Busey	32		Busey Credit Card Stmt Ending 02/01/2022	156.75
2/14/2022		No	Busey	85		Busey Credit Card Stmt Ending 02/01/2022	2,058.17
2/14/2022	23131	No	Enterprise FM Trust	10		Monthly Fees & Routine Maintenance - February 2022	7,477.85
2/14/2022	23132	No	Ford & Harrison LLP	10		Legal Counsel re:General Employment Matters 01/13-01/31/2022 (15 hrs)	6,126.00
2/14/2022	23133	No	i3 Broadband - CU	10		CHA:Internet 02/01-02/28/2022	11.67
2/14/2022		No	i3 Broadband - CU	27		CHA:Internet 02/01-02/28/2022	11.66
2/14/2022		No	i3 Broadband - CU	85		CHA:Internet 02/01-02/28/2022	11.66
2/14/2022	23134	No	Illinois American Water	10		CHA:Water 12/29/2021-01/26/2022	47.83
2/14/2022	23135	No	Technology Management Rev Fund	85		CAR:Bandwidth 12/01-12/31/2021	270.00
2/14/2022	23136	No	Illini Janitorial	10		CHA:Janitorial Srvc January 2022	525.00
2/14/2022	23137	No	Midwest Service Enterprise, Inc.	66		CHA:Rental for Portable Restroom Trailer	2,300.00 B
2/14/2022	23138	No	NCPERS Group Life Ins	10		Supp Life Ins 02/01-02/28/2022	120.00
2/14/2022		No	NCPERS Group Life Ins	32		Supp Life Ins 02/01-02/28/2022	24.00
2/14/2022		No	NCPERS Group Life Ins	85		Supp Life Ins 02/01-02/28/2022	64.00
2/14/2022	23139	No	Nextgen Solutions	10		CAR:Usage Chrg 01/01-01/31/2022	17.02
2/14/2022		No	Nextgen Solutions	85		CAR:Usage Chrg 01/01-01/31/2022	6.36
2/14/2022	23140	No	S & G Custom Mowing	10		CHA:Snow Removal 01/15/2022	110.00
2/14/2022	23141	No	SIUC Research Park Inc	10		CAR:Office Leasing, Electric & Lighting Srvc & Fiber Internet	7,423.73
2/14/2022		No	SIUC Research Park Inc	85		CAR:Office Leasing, Electric & Lighting Srvc & Fiber Internet	10.00
2/14/2022	23142	No	Stutz Excavating Inc	10		EDW:Salt Parking Lot 01/27/2022	175.00
2/14/2022	23143	No	Verizon Wireless	10		Cellphone Srvc, MIFI, Router & After Hrs Line 12/24/2021-01/23/2022	702.69
2/14/2022		No	Verizon Wireless	85		Cellphone Srvc, MIFI, Router & After Hrs Line 12/24/2021-01/23/2022	315.52
2/14/2022	23144	No	Xerox Financial Services	10		CAR:Base Chrg February 2022	119.05
2/14/2022		No	Xerox Financial Services	85		CAR:Base Chrg February 2022	84.33
2/18/2022	ACHILPR20220218	No	Illinois Department of Revenue	10		IL Payroll Tax Deposit - PD 02/18/2022	3,765.05
2/18/2022		No	Illinois Department of Revenue	27		IL Payroll Tax Deposit - PD 02/18/2022	374.31
2/18/2022		No	Illinois Department of Revenue	32		IL Payroll Tax Deposit - PD 02/18/2022	182.70
2/18/2022		No	Illinois Department of Revenue	85		IL Payroll Tax Deposit - PD 02/18/2022	1,821.07
2/18/2022	ACHIRS20220218	No	Department of the Treasury	10		IRS Payroll Tax Deposit-PD 02/18/2022	19,737.83
2/18/2022		No	Department of the Treasury	27		IRS Payroll Tax Deposit-PD 02/18/2022	1,921.25
2/18/2022		No	Department of the Treasury	32		IRS Payroll Tax Deposit-PD 02/18/2022	986.01
2/18/2022		No	Department of the Treasury	85		IRS Payroll Tax Deposit-PD 02/18/2022	9,296.71
2/23/2022	23145	No	Ameren Illinois	10		CHA:Electric & Lighting Srvc 01/18-02/16/2022	778.93
2/23/2022	23146	No	Ameren Illinois	10		CHA:Gas 01/01-02/01/2022	287.48
2/23/2022	23147	No	American Pest Control	10		CHA:Monthly Extermination 02/11/2022	35.00
2/23/2022	23148	No	AT&T	10		EDW:Internet 02/10-03/09/2022	153.88
2/23/2022		No	AT&T	27		EDW:Internet 02/10-03/09/2022	153.88
2/23/2022		No	AT&T	32		EDW:Internet 02/10-03/09/2022	153.88
2/23/2022		No	AT&T	85		EDW:Internet 02/10-03/09/2022	153.87
2/23/2022	23149	No	AT&T	10		EDW:Elevator Phone Line 02/04-03/03/2022	50.45
2/23/2022		No	AT&T	85		EDW:Elevator Phone Line 02/04-03/03/2022	50.45

Illinois Heartland Library System
 Disbursement Summary Report
 From 02/01/2022 Through 02/28/2022

Check Date	Check Number	Spoiled	Vendor Name	Fund Code	Transaction Description	Transaction Amount
2/23/2022	23150	No	AT&T	10	EDW:Fax Line 02/04-03/03/2022	21.47
2/23/2022		No	AT&T	32	EDW:Fax Line 02/04-03/03/2022	21.47
2/23/2022		No	AT&T	85	EDW:Fax Line 02/04-03/03/2022	21.46
2/23/2022	23151	No	Health Care Service Corporation	10	Health Ins 03/01-03/31/2022	18,806.01
2/23/2022		No	Health Care Service Corporation	27	Health Ins 03/01-03/31/2022	(4.81)
2/23/2022		No	Health Care Service Corporation	32	Health Ins 03/01-03/31/2022	1,423.96
2/23/2022		No	Health Care Service Corporation	85	Health Ins 03/01-03/31/2022	10,165.15
2/23/2022	23152	No	Bibliotheca LLC	85	eBooks Subscription Purchases 01/01-01/31/2022	14,397.61 C
2/23/2022	23153	No	Buildingstars Operations Inc	10	EDW:Janitorial Srvcs February 2022	670.00
2/23/2022	23154	No	CMC Electric Inc	10	EDW:Repl Lamps, Rewired Fixtures, Instl LED Ballast Bypass, Repl Flagpl Lgt	600.50
2/23/2022	23155	No	Color-Art Integrated Interiors LLC	10	First Floor - Cubicle Walls	1,481.64 D
2/23/2022	23156	No	Constellation NewEnergy - Gas Division LLC	10	Gas Supply 01/01-01/31/2022	634.48
2/23/2022	23157	No	DELL MARKETING LP	85	SHARE Training Laptops (36)	39,501.36 E
2/23/2022	23158	No	Guardian	10	Dental, AD&D, Life & Vision Ins 03/01-03/31/2022	3,550.74
2/23/2022		No	Guardian	27	Dental, AD&D, Life & Vision Ins 03/01-03/31/2022	(24.83)
2/23/2022		No	Guardian	32	Dental, AD&D, Life & Vision Ins 03/01-03/31/2022	105.72
2/23/2022		No	Guardian	85	Dental, AD&D, Life & Vision Ins 03/01-03/31/2022	1,209.55
2/23/2022	23159	No	Kavanagh Scully	10	Legal Counsel re:Insurance Bids, System Boundaries & Procurement Act	1,140.00
2/23/2022	23160	No	Midwest Service Enterprise, Inc.	66	CHA:Rental for Portable Restroom Trailer	2,300.00
2/23/2022	23161	No	NCPERS Group Life Ins	10	Supp Life Ins 03/01-03/31/2022	168.00
2/23/2022		No	NCPERS Group Life Ins	32	Supp Life Ins 03/01-03/31/2022	24.00
2/23/2022		No	NCPERS Group Life Ins	85	Supp Life Ins 03/01-03/31/2022	80.00
2/23/2022	23162	No	Republic Services # 350	10	EDW:Trash & Recycling Removal 03/01-03/31/2022	238.13
2/23/2022	23163	No	S & G Custom Mowing	10	CHA:Snow Removal & Salt Parking Lot 02/03-02/07/2022	822.75
2/23/2022	23164	No	Southern IL Medical Care Assoc LLC	10	Pre-employment Drug Screen & Fit for Duty Exam-CAR-Courier	115.00
2/23/2022	23165	No	Stutz Excavating Inc	10	EDW:Snow Removal & Salt Parking Lot 02/02-02/04/2022	1,025.00
2/23/2022	23166	No	Jill Trevino	10	EDW:Reimb for Office Wall Decor	77.30
2/23/2022	23167	No	WSIU Public Broadcasting	10	Sponsorship:PBS 24/7 Kids - February Installment	130.00
2/23/2022	23168	No	Xerox Financial Services	10	Base & Usage Chrg 12/30/2021-01/29/2022	269.79
2/23/2022		No	Xerox Financial Services	27	Base & Usage Chrg 12/30/2021-01/29/2022	121.68
2/23/2022		No	Xerox Financial Services	32	Base & Usage Chrg 12/30/2021-01/29/2022	104.90
2/23/2022		No	Xerox Financial Services	85	Base & Usage Chrg 12/30/2021-01/29/2022	121.67
2/28/2022	ACHIMRFFeb2022	No	Illinois Municipal Retirement Fund	10	February 2022 IMRF Payment	7,951.14
2/28/2022		No	Illinois Municipal Retirement Fund	27	February 2022 IMRF Payment	1,023.39
2/28/2022		No	Illinois Municipal Retirement Fund	32	February 2022 IMRF Payment	809.79
2/28/2022		No	Illinois Municipal Retirement Fund	85	February 2022 IMRF Payment	6,456.94

Total Disbursed

238,340.72

Non-routine Bill Payments Explanations

- A-** Presenter fee for the SHARE 10th Anniversary meeting.
- B-** Monthly rental of portable restroom trailer to accommodate staff at the Champaign office during the remodeling of the restrooms.
- C-** eBooks purchased 01/01-01/31/22 & eBooks purchases to be reimbursed by participating libraries.
- D-** Purchase and install cubicle walls around workstation on the first floor at the Edwardsville office.
- E-** Replacement of (36) SHARE training laptops. Twelve at each location. Included in the FY2022 SHARE Operating budget.

Illinois Heartland Library System
 Credit Card Transactions
 From 01/04/2022 Through 02/01/2022

Credit Card						Fund	G/L#	Loc#	Dept#
Bill Date	Employee	Trans Date	Vendor	Description	Amount	Code	Code	Code	Code
2/1/2022	4695 2640-Petty Linda	1/4/2022	FINISH LINE	CAR:Car Wash Lic #U18520 01/2022	12.99	10	5210	04	10
2/1/2022	4695 2640-Petty Linda	1/7/2022	FINISH LINE	CAR:Van Wash Lic #U33806 01/2022	12.99	10	5210	04	20
2/1/2022	4695 2640-Petty Linda	1/13/2022	AMAZON	EDW:Desk Calendar 01/2022	11.96	10	5385	01	20
2/1/2022	4695 2640-Petty Linda	1/16/2022	FINISH LINE	CHA:Van Wash Lic #U33023 01/2022	12.99	10	5210	04	22
2/1/2022	4695 2640-Petty Linda	1/18/2022	FINISH LINE	CAR:Van Wash Lic #U33056 01/2022	12.99	10	5210	04	20
2/1/2022	4695 2640-Petty Linda	1/27/2022	HOME DEPOT	EDW:DEF for Box Truck (6) Lic #U31660 01/2022	92.88	10	5210	01	22
2/1/2022	4695 2640-Petty Linda	1/30/2022	FINISH LINE	CAR:Van Wash Lic #U25399 01/2022	12.99	10	5210	04	10
2/1/2022	4695 2640-Petty Linda	1/30/2022	FINISH LINE	CAR:Van Wash Lic #U33021 01/2022	12.99	10	5210	04	20
2/1/2022	4695 2640-Petty Linda	1/30/2022	FINISH LINE	CAR:Van Wash Lic #U33022 01/2022	<u>12.99</u>	10	5210	04	20
	Total 4695 2640-Petty Linda				195.77				
2/1/2022	5085 0664-Palmer Susan	1/7/2022	RAINED OUT	Rained Out Text Alert System 01/2022	10.00	10	5400	01	10
2/1/2022	5085 0664-Palmer Susan	1/7/2022	RAINED OUT	Rained Out Text Alert System 01/2022	20.00	10	5400	01	10
2/1/2022	5085 0664-Palmer Susan	1/21/2022	SAMS CLUB	EDW:Soap, Bags, Clorox Wipes, Paper Towels, Bath Tissue & Kleenex 01/2022	215.26	10	5190	01	10
2/1/2022	5085 0664-Palmer Susan	1/21/2022	SAMS CLUB	EDW:8.5x11 Copy Paper (1) 01/2022	37.88	10	5360	01	10
2/1/2022	5085 0664-Palmer Susan	1/21/2022	SAMS CLUB	EDW:8.5x11 Copy Paper (2) 01/2022	<u>75.76</u>	32	5360	01	32
	Total 5085 0664-Palmer Susan				358.90				
2/1/2022	5912 4772-Brown Troy M	1/4/2022	MICROSOFT	Teams Phone Lines (18) 01/2022	281.00	10	5400	01	10
2/1/2022	5912 4772-Brown Troy M	1/4/2022	MICROSOFT	Microsoft A5 License for Phone Sysem 12/04/2021-01/03/2022	6.00	10	5550	01	10
2/1/2022	5912 4772-Brown Troy M	1/4/2022	MICROSOFT	Teams Phone Lines (6) 01/2022	96.00	27	5400	01	27
2/1/2022	5912 4772-Brown Troy M	1/4/2022	MICROSOFT	Teams Phone Lines (4) 01/2022	64.00	32	5400	01	32
2/1/2022	5912 4772-Brown Troy M	1/4/2022	MICROSOFT	Teams Phone Lines (18) 01/2022	288.00	85	5400	01	85
2/1/2022	5912 4772-Brown Troy M	1/4/2022	MICROSOFT	Teams Phone Lines (3) 01/2022	48.00	85	5400	01	85
2/1/2022	5912 4772-Brown Troy M	1/4/2022	PAYFLOW/PAYPAL	PayPal Monthly Srvc Fee 01/2022	30.00	85	5725	01	85
2/1/2022	5912 4772-Brown Troy M	1/8/2022	MICROSOFT AZURE	Online Cloud Backup 01/2022	79.24	10	5550	01	10
2/1/2022	5912 4772-Brown Troy M	1/8/2022	MICROSOFT AZURE	Online Cloud Backup 01/2022	79.23	85	5550	01	85
2/1/2022	5912 4772-Brown Troy M	1/12/2022	ADOBE CREATIVE	Adobe Creative Cloud Subscription 01/2022	382.37	10	5550	01	10
2/1/2022	5912 4772-Brown Troy M	1/18/2022	DREAMHOST	Domain Name - Greenville PL 01/2022	15.99	10	5840	01	10
2/1/2022	5912 4772-Brown Troy M	1/23/2022	DREAMHOST	Domain Name - illshareit.com 01/2022	17.99	85	5580	01	85
2/1/2022	5912 4772-Brown Troy M	1/27/2022	DREAMHOST	Domain Name - Grand Prairie Lib 01/2022	15.99	10	5840	01	10
2/1/2022	5912 4772-Brown Troy M	1/27/2022	HIPCAST	Recording Storage 01/2022	<u>4.95</u>	85	5550	01	85
	Total 5912 4772-Brown Troy M				1,408.76				
2/1/2022	6067 4476-Thompson Cassandra	1/12/2022	ILA	ILA Membership Dues - Thompson, Cassandra 01/2022	200.00	85	5700	01	85
2/1/2022	6067 4476-Thompson Cassandra	1/21/2022	OHIONET	ICOLC Conf:Registration-Thompson, Cassandra 01/2022	<u>495.00</u>	85	5290	01	85
	Total 6067 4476-Thompson Cassandra				695.00				

Illinois Heartland Library System
 Credit Card Transactions
 From 01/04/2022 Through 02/01/2022

Credit Card							Fund	G/L#	Loc#	Dept#
Bill Date	Employee	Trans Date	Vendor	Description	Amount	Code	Code	Code	Code	Code
2/1/2022	6354 1516-Kates Linda	1/24/2022	SAMS CLUB	CHA:Washer Fluid (2) 01/2022	14.76	10	5210	02	20	
	Total 6354 1516-Kates Linda				14.76					
2/1/2022	6359 8292-Greve Penrod Shandi	1/13/2022	FACEBOOK	Facebook Ads for Vaccine Clinics/Advocacy Initiative 01/2022	10.30	10	5330	01	10	
2/1/2022	6359 8292-Greve Penrod Shandi	1/24/2022	AIRTABLE	Airtable Pro Starter Pack 01/2022	348.00	10	5550	01	10	
	Total 6359 8292-Greve Penrod Shandi				358.30					
2/1/2022	6613 2453-Bednar Leslie M	1/21/2022	AATRIX	Electronic Filing, Printing & Mailing 1099-Misc & 1096 01/2022	24.95	10	5510	01	10	
2/1/2022	6613 2453-Bednar Leslie M	1/21/2022	AATRIX	Electronic Filing, Printing & Mailing 1099-NEC & 1096 01/2022	24.95	10	5510	01	10	
2/1/2022	6613 2453-Bednar Leslie M	1/21/2022	AATRIX	Electronic Filing, Printing & Mailing 2021 1095 & 1094 01/2022	120.36	10	5510	01	10	
2/1/2022	6613 2453-Bednar Leslie M	1/21/2022	AATRIX	Electronic Filing, Printing & Mailing 2021 W2 & W3 01/2022	242.76	10	5510	01	10	
	Total 6613 2453-Bednar Leslie M				413.02					
2/1/2022	6615 7831-Porter Dena	1/25/2022	ACR	PLA Virtual Conf:Registration-Porter, Dena 01/2022	328.00	85	5290	01	85	
	Total 6615 7831-Porter Dena				328.00					
2/1/2022	6666 6914-Knirr John	1/5/2022	DREAMHOST	Domain Name - East Alton Library 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/6/2022	DREAMHOST	Domain Name - Fairview Heights Library 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/6/2022	DREAMHOST	Domain Name - Germantown Library 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/6/2022	DREAMHOST	Domain Name - Litchfield PL 01/2022	17.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/15/2022	DREAMHOST	Domain Name - Fairview Heights PL 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/15/2022	DREAMHOST	Domain Name - Staunton PL 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/25/2022	DREAMHOST	Domain Name - Columbia Library 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/25/2022	DREAMHOST	Domain Name - Dupo Library 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/25/2022	DREAMHOST	Domain Name - Highland Library 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/25/2022	DREAMHOST	Domain Name - Nokomis PL 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/25/2022	DREAMHOST	Domain Name - Troy Library 01/2022	15.99	10	5840	01	10	
2/1/2022	6666 6914-Knirr John	1/25/2022	DREAMHOST	Domain Name - illinetoclc.info 01/2022	16.99	32	5580	01	32	
2/1/2022	6666 6914-Knirr John	1/26/2022	DREAMHOST	Domain Name - illinoisheartland.us 01/2022	11.95	10	5580	01	10	
2/1/2022	6666 6914-Knirr John	1/27/2022	DREAMHOST	Domain Name - illinoisheartland.com 01/2022	17.99	10	5580	01	10	
2/1/2022	6666 6914-Knirr John	1/27/2022	DREAMHOST	Domain Name - illinoisheartland.info 01/2022	16.99	10	5580	01	10	
2/1/2022	6666 6914-Knirr John	1/27/2022	DREAMHOST	Domain Name - illinoisheartland.net 01/2022	16.99	10	5580	01	10	
	Total 6666 6914-Knirr John				258.80					
2/1/2022	6666 6922-Margold Heidi	1/13/2022	NCHSOFTWARE	Express Scribe Upgrade 01/2022	41.53	27	5550	01	27	
	Total 6666 6922-Margold Heidi				41.53					

Illinois Heartland Library System
 Credit Card Transactions
 From 01/04/2022 Through 02/01/2022

Credit Card						Fund	G/L#	Loc#	Dept#
Bill Date	Employee	Trans Date	Vendor	Description	Amount	Code	Code	Code	Code
2/1/2022	6820 4888-Parr Casey	1/6/2022	FINISH LINE	CAR:Van Wash Lic #U35061 01/2022	<u>12.99</u>	10	5210	04	20
	Total 6820 4888-Parr Casey				12.99				
2/1/2022	6945 6065-Popit Ellen C	1/20/2022	HOLIDAY INN	New Employee Training:Lodging-Popit, Ellen 01/2022	<u>110.40</u>	10	5265	01	10
	Total 6945 6065-Popit Ellen C				110.40				
2/1/2022	6980 5857-Baugh Jennifer	1/25/2022	ACR	PLA Virtual Conf:Registration-Baugh, Jennifer 01/2022	264.00	85	5290	01	85
2/1/2022	6980 5857-Baugh Jennifer	1/26/2022	ALA	ALA Membership Dues - Baugh, Jennifer 01/2022	153.00	85	5700	01	85
2/1/2022	6980 5857-Baugh Jennifer	1/26/2022	ILA	ILA Membership Dues - Baugh, Jennifer 01/2022	<u>150.00</u>	85	5700	01	85
	Total 6980 5857-Baugh Jennifer				567.00				

Report Transaction Totals

4,763.23

Non-routine Credit Card Transactions Explanations

Brown, Troy M - Adobe Cloud annual renewal is used for images and graphics in communication and marketing material.

Thompson, Cassandra - Illinois Library Association annual membership fee for Cassandra Thompson.

Registration for International Coalition of Library Consortia conference for Cassandra Thompson.

Greve Penrod, Shandi - Airtable Workspace subscription is used for marketing planning.

Porter, Dena - Registration for the Public Library Association virtual conference for Dena Porter.

Baugh, Jennifer - Registration for the Public Library Association virtual conference for Jennifer Baugh.

American Library Association annual membership fee for Jennifer Baugh.

Illinois Library Association annual membership fee for Jennifer Baugh.