

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BOARD OF LIBRARY TRUSTEES

April 21, 2022 | 7 p.m.

300 West Briarcliff Road | Bolingbrook | Margaret J. "Peggy" Danhof Board Room

View the meeting online via YouTube: <https://youtu.be/qREoCKFIWjg>

1. Call to Order and Roll Call of Trustees
2. Pledge of Allegiance
3. Approval of Agenda
4. Minutes for Approval
 - a. Board Meeting – March 17, 2022
 - b. Executive Session – March 17, 2022
5. Employee Recognition
 - a. Jay Purrazzo – 5 Years
6. Comments from the Public
7. Friends of the Library
8. New Business – Action Items
 - a. Approval of Appointment of Library Trustee
 - b. Administration of Oath of Office for Library Trustee
9. Library Projects
10. Correspondence
11. Treasurer's Report
12. Bills for Approval
 - a. Bills Paid Report – April, 2022
 - b. Bills Payable Report – April, 2022
13. Director's Report – March, 2022
14. Unfinished Business
 - a.
15. Reports
 - a. Building
 - b. Finance
 - c. Strategic
 - d. Internal Board Operations
16. Agenda Building for the Next Meeting
17. Announcements
18. Executive Session
 - a. Personnel 5 ILCS 120/2 (c) (1) "The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity."
19. Approval of Executive Director Compensation Adjustment
20. Adjournment

April 2022 Agenda Background
Paul Mills

8. New Business – Action Items

a. Approval of Appointment of Library Trustee

Sarah M. Siska will be appointed to serve until May 2023. This seat will be up for election in 2023 and in 2027.

Suggested Motion: Motion to approve the appointment of Sarah M. Siska to serve as Library Trustee.

b. Administration of Oath of Office for Library Trustee

The oath of office will be administered.

Suggested Motion: No motion required.

MINUTES OF A REGULAR MEETING OF
THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD MARCH 17, 2022
BOLINGBROOK, ILLINOIS

A meeting of the Board of Trustees of the Fountaindale Public Library District, Will and DuPage Counties, Illinois was held in the Margaret J. "Peggy" Danhof Board Room, 300 West Briarcliff Road, Bolingbrook, Illinois on Thursday, March 17, 2022 at 7 p.m.

CALL TO ORDER

The meeting was called to order at 7 p.m. by President Robert Kalnicky.

ROLL CALL

The roll was called by recorder, Juanita Lennon, and a quorum was established.

PRESENT

Present at roll call were Marcelo Valencia, Celeste Bermejo, Ruth Newell, Bobby Armstrong and Robert Kalnicky.

ABSENT

Trustee Kathryn Spindel was out of town and could not attend the meeting.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills, Juanita Lennon, Cindy Consalvo, Kathy Bennett, Lynnette Hopwood, Tana Petrov, Christina Theobald, Joyce Arellano and Melisa Martinez.

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett, Dianna Walker, Valante Grant and Otis Gatlin.

AGENDA APPROVAL

Following the Pledge of Allegiance, Kalnicky asked for a motion to approve the agenda. A motion was made by Newell, seconded by Valencia.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

MINUTES OF THE BOARD MEETING – January 20, 2022

The minutes of the board meeting held January 20, 2022 were presented. A motion to approve the minutes was made by Newell, seconded by Bermejo. Minutes were approved as read.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

MINUTES OF THE EXECUTIVE SESSION – January 20, 2022

The minutes of the Executive Session held January 20, 2022 were presented. A motion to approve the minutes was made by Valencia, seconded by Armstrong. Minutes were approved as read.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

MINUTES OF THE SPECIAL BOARD MEETING – February 3, 2022

The minutes of the board meeting held February 3, 2022 were presented. A motion to approve the minutes was made by Bermejo, seconded by Valencia. Minutes were approved as read.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

MINUTES OF THE EXECUTIVE SESSION – February 3, 2022

The minutes of the Executive Session held February 3, 2022 were presented. A motion to approve the minutes was made by Valencia, seconded by Armstrong. Minutes were approved as read.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

EMPLOYEE RECOGNITION

President Kalnicky recognized Cindy Consalvo for her 15 years of service and presented her with a certificate and award. Kalnicky also recognized Kathy Bennett for her ten years of service with a certificate and award. Lastly, Kalnicky recognized Lynnette Hopwood for her ten years of service with a certificate and award.

COMMENTS FROM THE PUBLIC

No comments were made.

FRIENDS OF THE LIBRARY

Jody Hargett announced that the Book Cellar reopened on Sunday, February 27. Business started off slow but then picked up a few days later. In February, the Friends stocked the Nook with books for Black History Month, sports, biographies, and history. The Friends' Spring Book Sale is coming up in early April.

NEW BUSINESS

Approval of Jasco Electric Corporation Bid for Exterior Lighting Project

The Building Liaisons met with Ron McGrath of Tria Architecture and learned that ABCO did not include any allowances in their bid and are thus missing \$90,000 from their bid. As a result, ABCO is not responsive to the bid. This makes JASCO the lowest responsive bidder.

A motion to approve the Jasco Electric Corporation bid for the exterior lighting project was made by Newell, seconded by Valencia.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Approval of Ordinance 2022-1 – An Ordinance Authorizing Certain Appropriation Transfers in the Fiscal Year 2021/2022 Budget and Appropriation Ordinance Pursuant to Section 30-90 of the Public Library District Act

Mills reported that this ordinance authorizes the transfer of \$110,000 into Buildings – Capital to expend on the exterior lighting project and to complete unexpected repairs on our generator.

A motion to approve Ordinance 2022-1 – an Ordinance authorizing certain appropriation transfers in the Fiscal Year 2021/2022 Budget and Appropriation Ordinance pursuant to Section 30-90 of the Public Library District Act was made by Armstrong, seconded by Newell.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Approval of Intergovernmental Agreement Between Fountaindale Public Library District and Will County Regarding Early Voting Location

Mills reported that the Will County Clerk’s Office has requested that the library continue to serve as an early voting site. This agreement covers the June 2022 Primary Election.

A motion to approve the intergovernmental agreement between the Fountaindale Public Library District and Will County regarding serving as an early voting location for the June 2022 Primary Election was made by Newell, seconded by Valencia.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Approval of Intergovernmental Agreement Between Fountaindale Public Library District and Will County Regarding Ballot Collection Box Drop-Off Site

Mills reported that the Will County Clerk’s Office has asked us to continue to host a ballot collection box at the library. This intergovernmental agreement would provide space for Will County to place a mail-in ballot collection box at the library.

A motion to approve the intergovernmental agreement between the Fountaindale Public Library District and Will County regarding the placement of a ballot collection box drop-off site for the June 2022 Primary Election was made by Armstrong, seconded by Valencia.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Approval of Appointment of Executive Director Evaluation Liaisons

Kalnicky stated that the Executive Director Evaluation Liaisons are charged with organizing the Executive Director evaluation process.

A motion to approve the appointment of President Robert Kalnicky and Trustee Bobby Armstrong as the 2022 Executive Director Evaluation Liaisons was made by Newell, seconded by Bermejo.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky

NAYES: None

ABSENT: Spindel

Approval of January 2022 Report on Review of Closed Meeting Minutes

Vice President Bermejo submitted a report that recommends all closed session minutes remain closed.

A motion to approve the January 2022 Report on the review of closed meeting minutes recommendation to keep all closed session minutes closed was made by Valencia, seconded by Bermejo.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky

NAYES: None

ABSENT: Spindel

Approval of Strategic Plan Liaison

A motion to approve Trustee Marcelo Valencia as the second Strategic Plan Liaison was made by Newell, seconded by Armstrong.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky

NAYES: None

ABSENT: Spindel

LIBRARY PROJECTS

The exterior lighting project is scheduled to start in later summer.

CORRESPONDENCE

The Illinois State Library Director sent a letter to all Illinois public library directors regarding the new Illinois Public Library Service Area Populations Map.

TREASURER'S REPORT

The Treasurer's Report for January, 2022 and February, 2022 were presented by Vice President Bermejo and will be filed for audit.

BILLS FOR APPROVAL

Bills Paid Report – Post January, 2022

Bills paid for the month of post January in the amount of \$1,200 was presented for approval. Motion to approve was made by Armstrong, seconded by Newell.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Bills Paid Report – February, 2022

Bills paid for the month of February in the amount of \$54,657.24 was presented for approval. Motion to approve was made by Armstrong, seconded by Newell.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Bills Paid Report – March, 2022

Bills paid for the month of March in the amount of \$56,783.08 was presented for approval. Motion to approve was made by Newell, seconded by Armstrong.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Bills Payable Report – February, 2022

Bills payable for the month of February in the amount of \$158,672.25 was presented for approval. Motion to approve was made by Bermejo, seconded by Newell.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Bills Payable Report – March, 2022

Bills payable for the month of March in the amount of \$258,430.10 was presented for approval. Motion to approve was made by Armstrong, seconded by Valencia.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

DIRECTOR'S REPORT – February, 2022

Executive Director Mills reported that the Illinois Library Association Executive Board met earlier today. Mills will be serving on the subcommittee to help select a new Executive Director for ILA. The current Executive Director, Diane Foote will be retiring.

Board survey

Statement of Economic Interest

UNFINISHED BUSINESS

None.

REPORTS

Building – None.

Finance – Financial reports were distributed.

Strategic Plan – Trustee Bermejo reported that the patron and staff surveys have been completed with many responses. The patron and staff focus groups have also been completed. Our Strategic Planning Consultant, Amanda Standerfer finished doing interviews with our community leaders. Next steps are to plan a retreat with the Strategic Plan liaisons and planning team.

Internal Board Operations – None.

AGENDA BUILDING FOR THE NEXT MEETING

None.

ANNOUNCEMENTS

The Best of Bolingbrook Business Awards will be held on Thursday, April 7 at the Bolingbrook Golf Club.

Valencia Boxing will have multiple members participating in upcoming tournaments.

The Community Service Council (CSC) will once again be hosting monthly blood drives with the Red Cross. President Kalnicky also shared that CSC has funds that are still available to help people within Will County who have suffered financial hardship due to COVID-19.

EXECUTIVE SESSION

A motion was made by Valencia, seconded by Armstrong, to enter Executive Session at 7:47 p.m. for 5 ILCS 120/2 (c) (3) “The selection of a person to fill a public office, as defined in this Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.”

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

A motion was made by Armstrong, seconded by Newell, to return to Open Session at 8:31 p.m.

OPEN SESSION

The Board reached a consensus regarding whom to appoint to the open trustee position. President Kalnicky will contact the candidate and offer the position. After acceptance, the candidate will be sworn in as a Trustee at the April 21, 2022 Board Meeting.

ADJOURNMENT

A motion to adjourn the meeting at 8:31 p.m. was made by Newell, seconded by Valencia.

AYES: Valencia, Bermejo, Newell, Armstrong, Kalnicky
NAYES: None
ABSENT: Spindel

Approved: _____
Marcelo Valencia, Secretary

Robert A. Kalnicky, President

IN THE MATTER OF THE FOUNTAINDALE PUBLIC
LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES,
ILLINOIS

OATH OF OFFICE
AS TRUSTEE OF THE FOUNTAINDALE PUBLIC
LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS

I, SARAH M. SISK, having been duly appointed to the office of TRUSTEE of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, do solemnly swear that I will support the Constitution of the United States, and the Constitution of the State of Illinois, and that I will faithfully discharge the duties of the office of Library Trustee of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS according to the best of my ability.

SARAH M. SISK

Subscribed and sworn to before me this 21th day of April, 2022.

Marcelo Valencia, Secretary

(SEAL)

Fountaindale Public Library District

Cash and Investment

March 31, 2022

	<u>Beginning Balance</u>	<u>Net Change-YTD</u>	<u>Ending Balance</u>
Cash and Investments			
Cash			
Cash Checking/Wintrust Operating	\$608,322.52	\$231,954.78	\$840,277.30
Cash Checking/Payroll	\$178,891.41	(\$12,086.60)	\$166,804.81
Petty Cash	\$2,732.09	\$400.00	\$3,132.09
Total Cash	<u>\$789,946.02</u>	<u>\$220,268.18</u>	<u>\$1,010,214.20</u>
Investments			
Investment - General Fund/Wintrust MM	\$6,332,440.01	(\$763,938.43)	\$5,568,501.58
Investment - IL Funds/General	\$71,235.59	\$37.88	\$71,273.47
Investment - IL Funds/INB/E-Pay	\$66,581.50	\$2,990.41	\$69,571.91
Investment - Special Reserve/Wintrust MM	\$2,078,944.22	\$1,095.04	\$2,080,039.26
Investment - Working Cash/Wintrust MM	\$1,072,520.67	\$564.93	\$1,073,085.60
Investment - Special Reserve/PMA	\$16,645,365.03	\$44,082.56	\$16,689,447.59
Total Investments	<u>\$26,267,087.02</u>	<u>(\$715,167.61)</u>	<u>\$25,551,919.41</u>
Bond Fund			
4-1211-40 Invest/Wintrust MM Account	\$1,434,427.91	(\$1,260,115.65)	\$174,312.26
Total Bond Fund	<u>\$1,434,427.91</u>	<u>(\$1,260,115.65)</u>	<u>\$174,312.26</u>
Total Cash and Investments	<u>\$28,491,460.95</u>	<u>(\$1,755,015.08)</u>	<u>\$26,736,445.87</u>

Special Res. PMA - 0.704%
General - IL Fund - 0.275%
Money Market Wintrust - 0.454%

Fountaindale Public Library District

Revenue Report

March 31, 2022

	Current Month	Year to Date	Percent Collected	Budgeted Receipts	Uncollected Receipts
Revenue					
Revenue Funds 1-8					
Property Tax - Will - 2020	\$0.00	\$5,187,462.72	100.12%	\$5,181,200.77	(\$6,261.95)
Property Tax Dupage 2020	\$0.00	\$89,268.64	84.42%	\$105,738.79	\$16,470.15
Property Tax Will - 2021	\$0.00	\$0.00	0.00%	\$4,506,143.28	\$4,506,143.28
Property Tax Dupage - 2021	\$0.00	\$0.00	0.00%	\$91,962.11	\$91,962.11
Other Tax	\$61,484.16	\$226,063.78	136.99%	\$165,020.00	(\$61,043.78)
Interest	(\$5,254.50)	\$84,072.19	66.19%	\$127,010.00	\$42,937.81
Circulation Fees	\$1,229.01	\$10,440.10	74.57%	\$14,000.00	\$3,559.90
Copy Machines	\$511.55	\$3,622.95	72.46%	\$5,000.00	\$1,377.05
Fax Machine	\$460.22	\$3,720.20	74.40%	\$5,000.00	\$1,279.80
Printing	\$1,746.16	\$12,579.28	83.86%	\$15,000.00	\$2,420.72
Miscellaneous	\$761.43	\$59,922.66	105.13%	\$57,000.00	(\$2,922.66)
Reimbursements	\$145.70	\$1,827.69	91.38%	\$2,000.00	\$172.31
Board Reimbursements	\$120.00	\$170.00	85.00%	\$200.00	\$30.00
Leases	\$0.00	\$0.00	0.00%	\$300.00	\$300.00
Grant Income	\$0.00	\$99,832.43	100.00%	\$99,833.00	\$0.57
Total Operating Funds	\$61,203.73	\$5,778,982.64	55.70%	\$10,375,407.95	\$4,596,425.31
Bond Fund					
Property Tax - Will 2020	\$0.00	\$1,698,059.21	100.10%	\$1,696,303.40	(\$1,755.81)
Property Tax - Dupage 2020	\$0.00	\$29,506.94	85.23%	\$34,618.44	\$5,111.50
Property Tax - Will 2021	\$0.00	\$0.00	0.00%	\$1,907,636.64	\$1,907,636.64
Property Tax - Dupage 2021	\$0.00	\$0.00	0.00%	\$38,931.36	\$38,931.36
Interest Bond Fund	\$40.40	\$668.20	13.36%	\$5,000.00	\$4,331.80
Total Bond Fund	\$40.40	\$1,728,234.35	46.93%	\$3,682,489.84	\$1,954,255.49
Total Revenue	\$61,244.13	\$7,507,216.99	53.40%	\$14,057,897.79	\$6,550,680.80

Fountaindale Public Library District

Expenditure Report

March 31, 2022

	<u>Current Month</u>	<u>Year to Date</u>	<u>% Expended</u>	<u>Working Budget</u>	<u>Unexpended Budget</u>
Expenditures					
Total Expenditures - Operating Funds					
General Fund Expenditures					
Personnel Expense	\$345,361.76	\$3,394,329.46	69.93%	\$4,854,000.00	\$1,459,670.54
Contractual Services	\$22,025.88	\$344,587.45	61.31%	\$562,010.00	\$217,422.55
Supplies & Utilities	\$46,118.82	\$340,663.21	58.59%	\$581,400.00	\$240,736.79
Library Materials	\$63,455.14	\$559,664.85	44.21%	\$1,266,000.00	\$706,335.15
Capital Expenditures	\$40,633.54	\$172,017.23	20.56%	\$836,512.00	\$664,494.77
Miscellaneous	\$2,838.81	\$29,996.01	38.21%	\$78,500.00	\$48,503.99
Per Capita Grant	\$0.00	\$0.00	0.00%	\$99,833.00	\$99,833.00
Total General Fund Expenditures	\$520,433.95	\$4,841,258.21	58.48%	\$8,278,255.00	\$3,436,996.79
Other Fund Expenditures					
Audit Fund Expenditures	\$0.00	\$7,400.00	61.16%	\$12,100.00	\$4,700.00
Liability Insurance Fund Expendit	\$1,641.00	\$97,398.04	63.87%	\$152,500.00	\$55,101.96
Soc Sec/IMRF Fund Expenditures	\$47,291.27	\$515,897.87	70.83%	\$728,320.00	\$212,422.13
Special Reserve Fund Expenditur	\$0.00	\$0.00	0.00%	\$100.00	\$100.00
Maintenance Fund Expenditures	\$71,783.81	\$275,670.74	81.92%	\$336,500.00	\$60,829.26
Total Other Fund Expenditures	\$120,716.08	\$896,366.65	72.90%	\$1,229,520.00	\$333,153.35
Total Expenditures - Operating Funds	\$641,150.03	\$5,737,624.86	60.35%	\$9,507,775.00	\$3,770,150.14
Bond Fund Expenditures					
Principal Payment - 2016A	\$0.00	\$875,000.00	100.00%	\$875,000.00	\$0.00
Interest Payment - 2016A	\$0.00	\$169,800.00	100.00%	\$169,800.00	\$0.00
Principal Payment - 2018	\$0.00	\$1,240,000.00	100.00%	\$1,240,000.00	\$0.00
Interest Payment - 2018	\$0.00	\$387,750.00	100.00%	\$387,750.00	\$0.00
Principal Payment - 2019	\$0.00	\$25,000.00	100.00%	\$25,000.00	\$0.00
Interest Payment - 2019	\$0.00	\$290,800.00	100.00%	\$290,800.00	\$0.00
Total Bond Fund Expenditures	\$0.00	\$2,988,350.00	100.00%	\$2,988,350.00	\$0.00
Total	\$0.00	\$2,988,350.00	100.00%	\$2,988,350.00	\$0.00
Total Expenditures - All Funds	\$641,150.03	\$8,725,974.86	69.83%	\$12,496,125.00	\$3,770,150.14

**Fountaindale Public Library District
Bills Paid - Operating Account
April 2022**

Payee Name	Description	Payment Date	Check/Draft Number	Payment Amount
AFLAC	Employer Insurance Contribution - March 2022	04/01/2022	920	\$12.09
Blue Cross Blue Shield of Illinois	Employer Insurance Contribution - April 2022	04/01/2022	56967	\$30,394.18
Dearborn National Life Insurance Company	Employer Insurance Contribution - April 2022	04/01/2022	56968	\$542.20
Fidelity Security Life Insurance/EYEMED	Employer Insurance Contribution - April 2022	04/01/2022	56969	\$174.81
Home Depot	Building - Various Bldg Repairs/Tools	04/01/2022	56970	\$34.95
Illinois Municipal Retirement Fund	Employer Insurance Contribution - March 2022	04/01/2022	922	\$23,528.85
Petty Cash - District	Adm cash box - Change request increase	04/01/2022	56971	\$100.00
				\$54,787.08



 Jennie Nguyen, Finance Manager

Gross Payroll & FICA Expense - March 2022

Gross Payroll	\$313,436.07
FICA	\$23,155.37
Total Gross Payroll & FICA	\$336,591.44

Fountaindale Public Library District
Bills Payables Report
April 21, 2022

General Fund

Vendor name	Invoice description	Invoice number	Account number	Amount
4imprint, Inc.	Comm. - 2022 Summer Adventure Prizes	9731828	1-4735-10	\$4,883.18
		<i>Subtotal for Vendor</i>		\$4,883.18
Abigail Kesse	Refund - "Bravely Default II"	AK1835	1-3310-30	\$56.99
		<i>Subtotal for Vendor</i>		\$56.99
Accurate Truck & Bus Repairs, Inc.	Bkmb Various Maintenance - 2/24/22	2351	1-4235-29	\$284.00
		<i>Subtotal for Vendor</i>		\$284.00
Allyse Schiller	Mileage - 1/7/22-3/31/22	AS040122	1-4171-10	\$12.99
	Reimbursement - Notary Fee	AS032122	1-4351-10	\$10.00
		<i>Subtotal for Vendor</i>		\$22.99
Amazon	Collections - Board Book Cart Lettering	0660346-APR22	1-4351-10	\$27.90
	Finance - Various Office Supplies	A125-2122	1-4351-10	\$117.47
	District Closet Restock - February 2022	A126-2122	1-4351-10	\$156.85
	CSD - Various Program Supplies	A117-2122	1-4353-20	\$614.68
	ATSD - Spring Planting Program Supplies	A114-2122	1-4353-24	\$235.95
	ATSD - Vortex Maker Kits & Crafts Supplies	A116-2122	1-4353-24	\$435.71
	ATSD - Vortex Maker Kits & Crafts Supplies	A130-2122	1-4353-24	\$13.68
	Studio - Cameo 4 Blades, Cutting Mat, Potting Soil	A121-2122	1-4353-27	\$6.99
	Studio - Paper Gator Vellum	A123-2122	1-4353-27	\$9.99
	Outreach - Push/Pull Decal & Various Program Supplies	A119-2122	1-4353-28	\$113.36
	Outreach - Various Program Supplies & Laminator	A128-2122	1-4353-28	\$86.50
	IT - Cooling Fan Replacement	A109-2122	1-4354-14	\$15.90
	Building - Digital Light Meter, Filter Cartridge, Mouse Pad	A120-2122	1-4354-14	\$19.18
	Board Supplies - Baskets & Pens	A122-2122	1-4355-16	\$38.76
	District Closet Restock - February 2022	A126-2122	1-4371-10	\$4.39
	Collections - Vinyl Record Supplies & Laminating Sheets	0660346-APR22	1-4371-12	\$51.98
	Studio - Various Filament Colors	A118-2122	1-4371-27	\$285.40
	Studio - Cameo 4 Blades, Cutting Mat, Potting Soil	A121-2122	1-4371-27	\$74.93

Fountaindale Public Library District
Bills Payables Report
April 21, 2022

General Fund

<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Outreach - Push/Pull Decal & Various Program Supplies	A119-2122	1-4371-28	\$11.96
	Outreach - Various Program Supplies & Laminator	A128-2122	1-4371-28	\$38.98
	Library Materials - Shipping Costs	0660346-APR22	1-4519-26	\$8.25
	Books - Adult World Languages	0660346-APR22	1-4525-26	\$24.49
	Electronic Devices & Equipment	0660346-APR22	1-4527-26	\$44.99
	Books - Adult Fiction	0660346-APR22	1-4540-26	\$297.85
	Books - Adult Non-Fiction	0660346-APR22	1-4541-26	\$188.37
	Books - Juvenile Fiction	0660346-APR22	1-4544-26	\$208.84
	Books - Juvenile Fiction	0660346-APR22	1-4544-29	\$15.98
	Books - Juvenile Non-Fiction	0660346-APR22	1-4545-26	\$87.16
	Books - Juvenile Non-Fiction	0660346-APR22	1-4545-29	\$17.76
	Books - Juvenile Easy	0660346-APR22	1-4546-26	\$66.78
	Books - Young Adult Fiction	0660346-APR22	1-4548-26	\$15.82
	Music - Adult	0660346-APR22	1-4550-26	\$58.15
	DVD - Adult	0660346-APR22	1-4557-26	\$180.40
	Video Games - Adult	0660346-APR22	1-4565-26	\$790.84
	Studio - Silhouette Cameo & 3D Printer	A115-2122	1-4568-27	\$853.00
	Studio - Streaming Gaming Items	A127-2122	1-4568-27	\$426.34
	Collections - Wegener CSD Dedication Books	0660346-APR22	1-4575-10	\$69.04
	American Library Association			\$5,714.62
	Valencia Membership - 5/1/22-4/30/23	2153203	1-4161-16	\$68.00
	<i>Subtotal for Vendor</i>			\$68.00
	AT & T			
	Internet Services - March 2022	7225878600	1-4314-14	\$960.75
	<i>Subtotal for Vendor</i>			\$960.75
	AT & T Mobility - National Business Services			
	Telephone Service - 2/22/22-3/21/22	19315117	1-4311-14	\$259.11
	<i>Subtotal for Vendor</i>			\$259.11
	B&H Photo-Video			
	Studio - Various Studio Supplies	200012673	1-4371-27	\$1,709.64
	Studio - Various Studio Supplies	200022184	1-4371-27	\$203.76

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Studio - Various Studio Supplies	200068738	1-4568-27	\$8,159.39
	Studio - Atern Television Studio Pro 4K S	200399030	1-4568-27	\$2,995.00
	Studio - Various Studio Supplies	200661297	1-4568-27	\$3,237.24
	<i>Subtotal for Vendor</i>			\$16,305.03
Baig of Tricks Entertainment, Inc	Program - Trivia Night with Baig of Tricks - 5/9/22	BTE050922	1-4571-24	\$75.00
	<i>Subtotal for Vendor</i>			\$75.00

Baker & Taylor

	Music - Adult	H60472640	1-4550-26	\$76.11
	Music - Adult	H60490790	1-4550-26	\$20.11
	Music - Adult	H60490800	1-4550-26	\$30.95
	Music - Adult	H60490810	1-4550-26	\$15.27
	Music - Adult	H60490820	1-4550-26	\$19.45
	Music - Adult	H60490830	1-4550-26	\$17.63
	Music - Adult	H60490840	1-4550-26	\$22.76
	Music - Adult	H60490850	1-4550-26	\$17.63
	Music - Adult	H60490860	1-4550-26	\$20.11
	Music - Adult	H60490870	1-4550-26	\$20.11
	Music - Adult	H60490880	1-4550-26	\$29.61
	Music - Adult	H60490890	1-4550-26	\$26.69
	Music - Adult	H60490900	1-4550-26	\$22.96
	Music - Adult	H60490910	1-4550-26	\$21.03
	Music - Adult	H60490920	1-4550-26	\$30.95
	Music - Adult	H60490930	1-4550-26	\$17.57
	Music - Adult	H60490940	1-4550-26	\$22.76
	Music - Adult	H60490950	1-4550-26	\$17.57
	Music - Adult	H60490960	1-4550-26	\$18.37
	Music - Adult	H60490970	1-4550-26	\$20.22
	Music - Adult	H60490980	1-4550-26	\$17.80
	Music - Adult	H60490990	1-4550-26	\$20.71
	Music - Adult	H60491000	1-4550-26	\$17.26
	Music - Adult	H60491040	1-4550-26	\$20.11

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Music - Adult	Music - Adult	H60491050	1-4550-26	\$32.36
Music - Adult	Music - Adult	H60491060	1-4550-26	\$19.45
Music - Adult	Music - Adult	H60491070	1-4550-26	\$18.44
Music - Adult	Music - Adult	H60491080	1-4550-26	\$18.44
Music - Adult	Music - Adult	H60491090	1-4550-26	\$15.33
Music - Adult	Music - Adult	H60491110	1-4550-26	\$19.45
Music - Adult	Music - Adult	H60491120	1-4550-26	\$20.11
Music - Adult	Music - Adult	H60514970	1-4550-26	\$109.93
Music - Adult	Music - Adult	H60525560	1-4550-26	\$28.31
Music - Adult	Music - Adult	H60525580	1-4550-26	\$20.11
Music - Adult	Music - Adult	H60525590	1-4550-26	\$15.69
Music - Adult	Music - Adult	H60525600	1-4550-26	\$15.11
Music - Adult	Music - Adult	H60525610	1-4550-26	\$20.87
Music - Adult	Music - Adult	H60525620	1-4550-26	\$18.61
Music - Adult	Music - Adult	H60525630	1-4550-26	\$16.07
Music - Adult	Music - Adult	H60525640	1-4550-26	\$15.27
Music - Adult	Music - Adult	H60525650	1-4550-26	\$20.71
Music - Adult	Music - Adult	H60525660	1-4550-26	\$22.48
Music - Adult	Music - Adult	H60525670	1-4550-26	\$17.57
Music - Adult	Music - Adult	H60525680	1-4550-26	\$26.79
Music - Adult	Music - Adult	H60525690	1-4550-26	\$28.31
Music - Adult	Music - Adult	H60525700	1-4550-26	\$24.26
Music - Adult	Music - Adult	H60525710	1-4550-26	\$19.87
Music - Adult	Music - Adult	H60525720	1-4550-26	\$17.57
Music - Adult	Music - Adult	H60525730	1-4550-26	\$15.27
Music - Adult	Music - Adult	H60525740	1-4550-26	\$17.21
Music - Adult	Music - Adult	H60525750	1-4550-26	\$17.21
Music - Adult	Music - Adult	H60525760	1-4550-26	\$20.23
Music - Adult	Music - Adult	H60525770	1-4550-26	\$15.68
Music - Adult	Music - Adult	H60549800	1-4550-26	\$30.95
Music - Adult	Music - Adult	H60590190	1-4550-26	\$21.83
Music - Adult	Music - Adult	H60590200	1-4550-26	\$19.45

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Music - Adult	H60590210	1-4550-26	\$17.26
	Music - Adult	H60590220	1-4550-26	\$17.89
	Music - Adult	H60590230	1-4550-26	\$21.98
	Music - Adult	H60590240	1-4550-26	\$21.98
	Music - Adult	H60590250	1-4550-26	\$32.36
	Music - Adult	H60590270	1-4550-26	\$19.57
	Music - Adult	H60590280	1-4550-26	\$21.84
	Music - Adult	H60590290	1-4550-26	\$13.87
	Music - Adult	H60590300	1-4550-26	\$16.40
	Music - Adult	H60590310	1-4550-26	\$12.56
	Music - Adult	H60654890	1-4550-26	\$12.32
	Music - Adult	H60654900	1-4550-26	\$12.56
	Music - Adult	H60718680	1-4550-26	\$20.71
	Music - Adult	H60718690	1-4550-26	\$25.25
	Music - Adult	H60718720	1-4550-26	\$32.36
	Music - Adult	H60718730	1-4550-26	\$16.92
	Music - Adult	H60718740	1-4550-26	\$23.10
	Music - Adult	H60718750	1-4550-26	\$13.80
	Music - Adult	H60718760	1-4550-26	\$20.11
	Music - Adult	H60718770	1-4550-26	\$17.63
	Music - Adult	H60718790	1-4550-26	\$16.40
	Music - Adult	H60718800	1-4550-26	\$23.26
	Music - Adult	H60718810	1-4550-26	\$19.62
	Music - Adult	H60718820	1-4550-26	\$23.55
	Music - Adult	H60718830	1-4550-26	\$18.44
	Music - Adult	H60718840	1-4550-26	\$22.16
	Music - Adult	H60718850	1-4550-26	\$16.82
	Music - Adult	H60718860	1-4550-26	\$25.12
	Music - Adult	H60834690	1-4550-26	\$20.71
	<i>Subtotal for Vendor</i>			\$1,879.23

Baker & Taylor - C009233
 Library Materials - Processing/Shipping Costs 5017609546 1-4518-26 \$5.75

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Vendor name	Invoice description	Invoice number	Account number	Amount
	Library Materials - Processing/Shipping Costs	5017638504	1-4518-26	\$3.45
	Library Materials - Processing/Shipping Costs	5017609546	1-4519-26	\$0.43
	Library Materials - Processing/Shipping Costs	5017638504	1-4519-26	\$0.24
	Books - Adult Non-Fiction	5017609546	1-4541-26	\$86.13
	Books - Adult Non-Fiction	5017638504	1-4541-26	\$48.29
	<i>Subtotal for Vendor</i>			<u>\$144.29</u>
Baker & Taylor - L420685				
	Library Materials - Processing/Shipping Costs	2036556870	1-4518-29	\$14.22
	Library Materials - Processing/Shipping Costs	2036572098	1-4518-29	\$12.84
	Library Materials - Processing/Shipping Costs	2036584109	1-4518-29	\$8.01
	Library Materials - Processing/Shipping Costs	2036597889	1-4518-29	\$7.41
	Library Materials - Processing/Shipping Costs	2036611818	1-4518-29	\$12.75
	Library Materials - Processing/Shipping Costs	2036624647	1-4518-29	\$7.50
	Library Materials - Processing/Shipping Costs	2036556870	1-4519-29	\$1.65
	Library Materials - Processing/Shipping Costs	2036572098	1-4519-29	\$1.37
	Library Materials - Processing/Shipping Costs	2036584109	1-4519-29	\$1.27
	Library Materials - Processing/Shipping Costs	2036597889	1-4519-29	\$1.16
	Library Materials - Processing/Shipping Costs	2036611818	1-4519-29	\$1.88
	Library Materials - Processing/Shipping Costs	2036624647	1-4519-29	\$1.33
	Books - Adult Fiction	2036556870	1-4540-29	\$236.62
	Books - Adult Fiction	2036572098	1-4540-29	\$145.09
	Books - Adult Fiction	2036584109	1-4540-29	\$64.95
	Books - Adult Fiction	2036597889	1-4540-29	\$78.78
	Books - Adult Fiction	2036611818	1-4540-29	\$142.57
	Books - Adult Fiction	2036624647	1-4540-29	\$97.14
	Books - Adult Fiction	2036556870	1-4541-29	\$18.00
	Books - Adult Non-Fiction	2036572098	1-4541-29	\$85.28
	Books - Adult Non-Fiction	2036584109	1-4541-29	\$89.75
	Books - Adult Non-Fiction	2036597889	1-4541-29	\$46.61
	Books - Adult Non-Fiction	2036611818	1-4541-29	\$11.99
	Books - Adult Non-Fiction	2036624647	1-4541-29	\$62.68
	Books - Adult Large Print	2036556870	1-4543-29	\$51.19

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Adult Large Print	2036572098	1-4543-29	\$35.08
	Books - Adult Large Print	2036584109	1-4543-29	\$89.58
	Books - Adult Large Print	2036597889	1-4543-29	\$87.97
	Books - Adult Large Print	2036611818	1-4543-29	\$189.71
	Books - Adult Large Print	2036624647	1-4543-29	\$86.32
	Books - Juvenile Fiction	2036556870	1-4544-29	\$23.36
	Books - Juvenile Fiction	2036572098	1-4544-29	\$8.04
	Books - Juvenile Fiction	2036611818	1-4544-29	\$24.50
	Books - Juvenile Fiction	2036624647	1-4544-29	\$19.54
	Books - Juvenile Easy	2036584109	1-4546-29	\$10.34
	Books - Juvenile Easy	2036597889	1-4546-29	\$9.77
	Books - Juvenile Easy	2036611818	1-4546-29	\$6.29
	Books - Young Adult Fiction	2036597889	1-4548-29	\$9.77
	Subtotal for Vendor			\$1,802.31
Baker & Taylor - L420686				
	Library Materials - Processing/Shipping Costs	2036556657	1-4518-26	\$68.01
	Library Materials - Processing/Shipping Costs	2036561075	1-4518-26	\$38.43
	Library Materials - Processing/Shipping Costs	2036565089	1-4518-26	\$35.91
	Library Materials - Processing/Shipping Costs	2036568805	1-4518-26	\$45.48
	Library Materials - Processing/Shipping Costs	2036572044	1-4518-26	\$21.78
	Library Materials - Processing/Shipping Costs	2036572788	1-4518-26	\$20.31
	Library Materials - Processing/Shipping Costs	2036575588	1-4518-26	\$31.59
	Library Materials - Processing/Shipping Costs	2036578967	1-4518-26	\$25.56
	Library Materials - Processing/Shipping Costs	2036579183	1-4518-26	\$14.64
	Library Materials - Processing/Shipping Costs	2036583905	1-4518-26	\$36.51
	Library Materials - Processing/Shipping Costs	2036587302	1-4518-26	\$35.76
	Library Materials - Processing/Shipping Costs	2036590928	1-4518-26	\$55.77
	Library Materials - Processing/Shipping Costs	2036594463	1-4518-26	\$40.11
	Library Materials - Processing/Shipping Costs	2036597867	1-4518-26	\$33.06
	Library Materials - Processing/Shipping Costs	2036602007	1-4518-26	\$34.89
	Library Materials - Processing/Shipping Costs	2036604944	1-4518-26	\$39.87
	Library Materials - Processing/Shipping Costs	2036609537	1-4518-26	\$34.44

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Library Materials - Processing/Shipping Costs	2036614751	1-4518-26	\$119.64
	Library Materials - Processing/Shipping Costs	2036620483	1-4518-26	\$47.97
	Library Materials - Processing/Shipping Costs	2036624299	1-4518-26	\$58.38
	Library Materials - Processing/Shipping Costs	2036556657	1-4519-26	\$5.67
	Library Materials - Processing/Shipping Costs	2036561075	1-4519-26	\$4.17
	Library Materials - Processing/Shipping Costs	2036565089	1-4519-26	\$3.23
	Library Materials - Processing/Shipping Costs	2036568805	1-4519-26	\$4.09
	Library Materials - Processing/Shipping Costs	2036572044	1-4519-26	\$1.78
	Library Materials - Processing/Shipping Costs	2036572788	1-4519-26	\$1.81
	Library Materials - Processing/Shipping Costs	2036575588	1-4519-26	\$2.75
	Library Materials - Processing/Shipping Costs	2036578967	1-4519-26	\$1.96
	Library Materials - Processing/Shipping Costs	2036579183	1-4519-26	\$1.68
	Library Materials - Processing/Shipping Costs	2036583905	1-4519-26	\$3.05
	Library Materials - Processing/Shipping Costs	2036587302	1-4519-26	\$3.90
	Library Materials - Processing/Shipping Costs	2036590928	1-4519-26	\$3.96
	Library Materials - Processing/Shipping Costs	2036594463	1-4519-26	\$3.39
	Library Materials - Processing/Shipping Costs	2036597867	1-4519-26	\$3.33
	Library Materials - Processing/Shipping Costs	2036602007	1-4519-26	\$3.42
	Library Materials - Processing/Shipping Costs	2036604944	1-4519-26	\$3.61
	Library Materials - Processing/Shipping Costs	2036609537	1-4519-26	\$3.42
	Library Materials - Processing/Shipping Costs	2036614751	1-4519-26	\$8.57
	Library Materials - Processing/Shipping Costs	2036620483	1-4519-26	\$4.94
	Library Materials - Processing/Shipping Costs	2036624299	1-4519-26	\$4.80
	Books - Adult World Languages	2036556657	1-4525-26	\$23.17
	Books - Adult World Languages	2036561075	1-4525-26	\$8.99
	Books - Adult World Languages	2036583905	1-4525-26	\$8.99
	Books - Adult World Languages	2036604944	1-4525-26	\$16.77
	Books - Juvenile World Languages	2036583905	1-4526-26	\$4.79
	Books - Juvenile World Languages	2036597867	1-4526-26	\$5.59
	Books - Juvenile World Languages	2036556657	1-4540-26	\$500.72
	Books - Adult Fiction	2036561075	1-4540-26	\$368.01
	Books - Adult Fiction	2036565089	1-4540-26	\$397.57

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Books - Adult Fiction	Books - Adult Fiction	2036568805	1-4540-26	\$336.75
Books - Adult Fiction	Books - Adult Fiction	2036572044	1-4540-26	\$159.92
Books - Adult Fiction	Books - Adult Fiction	2036575588	1-4540-26	\$135.72
Books - Adult Fiction	Books - Adult Fiction	2036578967	1-4540-26	\$110.54
Books - Adult Fiction	Books - Adult Fiction	2036579183	1-4540-26	\$41.84
Books - Adult Fiction	Books - Adult Fiction	2036583905	1-4540-26	\$259.32
Books - Adult Fiction	Books - Adult Fiction	2036587302	1-4540-26	\$485.58
Books - Adult Fiction	Books - Adult Fiction	2036590928	1-4540-26	\$386.35
Books - Adult Fiction	Books - Adult Fiction	2036594463	1-4540-26	\$172.14
Books - Adult Fiction	Books - Adult Fiction	2036597867	1-4540-26	\$271.02
Books - Adult Fiction	Books - Adult Fiction	2036602007	1-4540-26	\$350.40
Books - Adult Fiction	Books - Adult Fiction	2036604944	1-4540-26	\$266.95
Books - Adult Fiction	Books - Adult Fiction	2036609537	1-4540-26	\$304.01
Books - Adult Fiction	Books - Adult Fiction	2036614751	1-4540-26	\$609.92
Books - Adult Fiction	Books - Adult Fiction	2036620483	1-4540-26	\$379.44
Books - Adult Fiction	Books - Adult Fiction	2036624299	1-4540-26	\$586.85
Books - Adult Fiction	Books - Adult Fiction	2036556657	1-4541-26	\$423.41
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036561075	1-4541-26	\$396.54
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036565089	1-4541-26	\$194.97
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036568805	1-4541-26	\$434.74
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036572044	1-4541-26	\$144.14
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036572788	1-4541-26	\$361.90
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036575588	1-4541-26	\$346.35
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036578967	1-4541-26	\$206.13
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036579183	1-4541-26	\$179.01
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036583905	1-4541-26	\$271.40
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036587302	1-4541-26	\$183.14
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036590928	1-4541-26	\$283.22
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036594463	1-4541-26	\$396.41
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036597867	1-4541-26	\$329.87
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036602007	1-4541-26	\$286.56
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036604944	1-4541-26	\$388.54

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036609537	1-4541-26	\$138.19
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036614751	1-4541-26	\$671.79
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036620483	1-4541-26	\$432.55
Books - Adult Non-Fiction	Books - Adult Non-Fiction	2036624299	1-4541-26	\$319.13
Books - Adult Large Print	Books - Adult Large Print	2036556657	1-4543-26	\$121.58
Books - Adult Large Print	Books - Adult Large Print	2036561075	1-4543-26	\$32.78
Books - Adult Large Print	Books - Adult Large Print	2036565089	1-4543-26	\$52.64
Books - Adult Large Print	Books - Adult Large Print	2036568805	1-4543-26	\$18.59
Books - Adult Large Print	Books - Adult Large Print	2036572044	1-4543-26	\$37.20
Books - Adult Large Print	Books - Adult Large Print	2036575588	1-4543-26	\$18.60
Books - Adult Large Print	Books - Adult Large Print	2036579183	1-4543-26	\$114.37
Books - Adult Large Print	Books - Adult Large Print	2036583905	1-4543-26	\$53.82
Books - Adult Large Print	Books - Adult Large Print	2036587302	1-4543-26	\$94.97
Books - Adult Large Print	Books - Adult Large Print	2036590928	1-4543-26	\$48.99
Books - Adult Large Print	Books - Adult Large Print	2036594463	1-4543-26	\$60.58
Books - Adult Large Print	Books - Adult Large Print	2036602007	1-4543-26	\$18.60
Books - Adult Large Print	Books - Adult Large Print	2036604944	1-4543-26	\$17.40
Books - Adult Large Print	Books - Adult Large Print	2036609537	1-4543-26	\$198.92
Books - Adult Large Print	Books - Adult Large Print	2036614751	1-4543-26	\$132.70
Books - Adult Large Print	Books - Adult Large Print	2036620483	1-4543-26	\$93.38
Books - Adult Large Print	Books - Adult Large Print	2036624299	1-4543-26	\$48.39
Books - Juvenile Fiction	Books - Juvenile Fiction	2036556657	1-4544-26	\$40.77
Books - Juvenile Fiction	Books - Juvenile Fiction	2036561075	1-4544-26	\$28.16
Books - Juvenile Fiction	Books - Juvenile Fiction	2036568805	1-4544-26	\$28.72
Books - Juvenile Fiction	Books - Juvenile Fiction	2036578967	1-4544-26	\$55.98
Books - Juvenile Fiction	Books - Juvenile Fiction	2036594463	1-4544-26	\$19.54
Books - Juvenile Fiction	Books - Juvenile Fiction	2036602007	1-4544-26	\$28.70
Books - Juvenile Fiction	Books - Juvenile Fiction	2036604944	1-4544-26	\$13.18
Books - Juvenile Fiction	Books - Juvenile Fiction	2036609537	1-4544-26	\$17.98
Books - Juvenile Fiction	Books - Juvenile Fiction	2036614751	1-4544-26	\$164.46
Books - Juvenile Easy	Books - Juvenile Easy	2036556657	1-4546-26	\$25.18
Books - Juvenile Easy	Books - Juvenile Easy	2036572044	1-4546-26	\$14.94

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Easy	2036575588	1-4546-26	\$49.20
	Books - Juvenile Easy	2036578967	1-4546-26	\$20.15
	Books - Juvenile Easy	2036587302	1-4546-26	\$15.32
	Books - Juvenile Easy	2036590928	1-4546-26	\$72.86
	Books - Juvenile Easy	2036594463	1-4546-26	\$19.54
	Books - Juvenile Easy	2036597867	1-4546-26	\$59.15
	Books - Juvenile Easy	2036604944	1-4546-26	\$18.87
	Books - Juvenile Easy	2036609537	1-4546-26	\$25.18
	Books - Juvenile Easy	2036614751	1-4546-26	\$135.21
	Books - Juvenile Easy	2036620483	1-4546-26	\$76.83
	Books - Juvenile Easy	2036583905	1-4548-26	\$10.92
	Books - Young Adult Fiction	2036594463	1-4548-26	\$9.77
	Books - Young Adult Fiction	2036620483	1-4548-26	\$5.99
	Books - Young Adult Fiction	2036624299	1-4548-26	\$5.99
	<i>Subtotal for Vendor</i>			\$15,617.08
Belynda Head	Program - R&B Line Dancing - 5/15/22	BH051522	1-4571-24	\$125.00
	<i>Subtotal for Vendor</i>			\$125.00
Benzie Designs	Program - Felting: Desert Rose Succulent - 5/18/22	BD051822	1-4571-24	\$400.00
	<i>Subtotal for Vendor</i>			\$400.00
Beth C. Sair	Program - Chicago's Newest Murals - 5/16/22	BCS051622	1-4571-24	\$150.00
	<i>Subtotal for Vendor</i>			\$150.00
Better Containers Mfg. Co., Inc.	District Inventory Restock - I Heart My Library Bags	237281	1-4371-10	\$1,516.45
	<i>Subtotal for Vendor</i>			\$1,516.45
Bini Issac	Mileage - 1/22/22-3/5/22	BI032122	1-4171-10	\$16.63
	<i>Subtotal for Vendor</i>			\$16.63
Blackstone Publishing	Audiobooks - Adult	2028454	1-4551-26	\$326.19

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Vendor name	Invoice description	Invoice number	Account number	Amount
Bolingbrook Park District				
	2022 Parkies 5K/10K Sponsorship & June 2022 Ad	213	1-4731-10	\$1,500.00
	<i>Subtotal for Vendor</i>			\$1,500.00
Bolingbrook Rotary Club				
	Mills Membership - Fourth Quarter Dues 2021-2022	1148	1-4161-10	\$62.00
	<i>Subtotal for Vendor</i>			\$62.00
Bridgeall Libraries Limited				
	Catalog Management - SUBS-R Annual - 4/7/22-4/6/23	SIN005615	1-4272-12	\$10,500.00
	Catalog Management - ESP-P-R Annual - 4/7/22-4/6/23	SIN005624	1-4272-12	\$5,000.00
	<i>Subtotal for Vendor</i>			\$15,500.00
Buckeye Power Sales Co., Inc.				
	Building - Generator Filtration	PSV276758	1-4651-30	\$5,021.83
	<i>Subtotal for Vendor</i>			\$5,021.83
Cathryn Stanek-Whisler				
	Program - Make and Care For Terrariums - 5/5/22	CSW050522	1-4571-24	\$200.00
	Program - Personalized Glass Magnets - 5/19/22	CSW051922	1-4571-24	\$200.00
	Program - Cactus Painted Rocks - 5/9/22	CSW050922	1-4573-24	\$200.00
	<i>Subtotal for Vendor</i>			\$600.00
Center Point Large Print				
	Books - Adult Large Print	1915419	1-4543-26	\$143.82
	Books - Adult Large Print	1917014	1-4543-26	\$24.67
	<i>Subtotal for Vendor</i>			\$168.49
Children's Plus Inc.				
	Books - Juvenile Non-Fiction	209005	1-4545-26	\$64.97
	Books - Juvenile Non-Fiction	209007	1-4545-26	\$70.80
	Books - Juvenile Non-Fiction	209008	1-4545-26	\$529.85
	Books - Juvenile Non-Fiction	209249	1-4545-26	\$18.99
	Books - Juvenile Non-Fiction	209253	1-4545-26	\$192.90
	Books - Juvenile Non-Fiction	209254	1-4545-26	\$27.98
	Books - Juvenile Non-Fiction	209908	1-4545-26	\$546.24
	Books - Juvenile Non-Fiction	209252	1-4545-29	\$146.64

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Non-Fiction	209149	1-4549-26	\$36.98
	Books - Young Adult Non-Fiction	209250	1-4549-26	\$14.00
	Subtotal for Vendor			\$1,649.35
Comcast Cable				
	Cable - 4/3/22-5/2/22	0367494-APR22	1-4316-14	\$103.24
	Subtotal for Vendor			\$103.24
Constellation NewEnergy, Inc.				
	Electricity - 3/2/22-3/31/22	62117933101	1-4321-30	\$11,588.10
	Subtotal for Vendor			\$11,588.10
CyberOptik				
	Fountaindale.org Hosting & Care Plan - 4/30/22-4/29/23	5697	1-4631-14	\$1,440.00
	Subtotal for Vendor			\$1,440.00
Delia Sanchez				
	Refund - "Amelia Bedelia's Masterpiece"	DS6645	1-3310-30	\$16.99
	Subtotal for Vendor			\$16.99
Demco, Inc.				
	Collections - Various Genre Labels	7095919	1-4371-12	\$171.23
	Collections - Imprint Colored Paper	7096634	1-4371-12	\$56.81
	Subtotal for Vendor			\$228.04
EBSCO Subscription Services				
	Periodicals	1659599	1-4511-26	\$32.98
	Subtotal for Vendor			\$32.98
Elite Detailing Services, Inc.				
	Bkm & Van Interior & Exterior Cleaning - 3/25/22	13978	1-4235-29	\$195.00
	Subtotal for Vendor			\$195.00
Eyan Birt				
	Refund - "The Last Duel"	EB4589	1-3310-10	\$22.49
	Subtotal for Vendor			\$22.49
Fathima Nuzha Mohamed				
	Refund - "A Boy Called Bat"	FNM5589-01	1-3310-10	\$9.55
	Refund - "Benji, The Bad Day and Me"	FNM5589-02	1-3310-10	\$17.95
	Refund - "Crow Boy"	FNM5589-03	1-3310-10	\$15.99

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Refund - "My Brother Charlie"	FNMM5589-04	1-3310-10	\$17.00
		<i>Subtotal for Vendor</i>		\$60.49
Findaway World, LLC				
	Audiobooks - Adult	382109	1-4551-26	\$463.79
	Audiobooks - Juvenile	384169	1-4553-26	\$982.52
	Audiobooks - Young Adults	381397	1-4555-26	\$55.73
	Audiobooks - Young Adults	381403	1-4555-26	\$131.71
	Playaway - Juvenile	384165	1-4562-29	\$309.81
	Launchpads - Juvenile	381513	1-4566-26	\$474.95
	Launchpads - Juvenile	383791	1-4566-26	\$247.80
	Launchpads - Juvenile	383902	1-4566-26	\$5.00
	Launchpads - Juvenile	384304	1-4566-26	\$147.24
		<i>Subtotal for Vendor</i>		\$2,818.55
First Bankcard				
	American Society of Notary - Bit - Notary Course	N7148-APR22	1-4151-10	\$25.00
	American Society of Notary - Duran - Notary Course	N7148-APR22	1-4151-10	\$25.00
	American Society of Notary - Arce - Notary Course	N7148-APR22	1-4151-10	\$25.00
	American Society of Notary - Pfaff - Notary Course	N7148-APR22	1-4151-10	\$25.00
	American Society of Notary - O'Neal - Notary Course	N7148-APR22	1-4151-10	\$25.00
	American Society of Notary - Keefe - Notary Course	N7148-APR22	1-4151-10	\$25.00
	American Society of Notary - Gentry - Notary Course	N7148-APR22	1-4151-10	\$25.00
	American Society of Notary - Mudroch - Notary Course	N7148-APR22	1-4151-10	\$15.00
	ALA - Bradley - Marketing Forum Mini Conference Registration	N7148-APR22	1-4151-16	\$220.00
	ALA - Spindel - 2022 Annual Conference Registration	N7148-APR22	1-4151-16	\$285.00
	ALA - Newell - 2022 Annual Conference Registration	N7148-APR22	1-4173-10	\$180.00
	VVEEF - 3 Staff, 4 Trustees & Guests 2022 Dinner Auction	N7148-APR22	1-4173-16	\$240.00
	VVEEF - 3 Staff, 4 Trustees & Guests 2022 Dinner Auction	N7148-APR22	1-4351-10	\$14.01
	Costco - Admin Beverage Restock	N7148-APR22	1-4351-10	\$582.58
	Forms - Finance - Operating Check Restock	N7148-APR22	1-4353-20	\$254.86
	GFS - CSD - Various Program Supplies	N7148-APR22	1-4353-20	\$30.00
	Target - CSD - Book Nook Contest Prizes	N7148-APR22	1-4353-20	\$20.58
	Michaels - CSD - Tween Makers DIY Program Supplies	N7148-APR22	1-4353-20	

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Walmart - ATSD	Artesanias en Espanol Program Supplies	N7148-APR22	1-4353-24	\$9.47
Dollar Tree - ATSD	Artesanias en Espanol Program Supplies	N7148-APR22	1-4353-24	\$40.00
Michaels - Studio	Makerfaire Paint & Brushes	N7148-APR22	1-4353-27	\$18.38
Folkmanis - Outreach	Preschool Program Puppet Supplies	P9444-APR22	1-4353-28	\$373.90
Costco - Admin Beverage Restock		N7148-APR22	1-4355-16	\$14.01
Alonti Cafe - 3/17/22	Board Dinners	N7148-APR22	1-4355-16	\$105.00
Walmart - Collections	Distilled Water	T7780-APR22	1-4371-12	\$10.80
Menards - Studio	Painters Tape	N7148-APR22	1-4371-27	\$27.42
Trexoin - Studio	Trexo Wheels Gear	N7148-APR22	1-4371-27	\$395.00
Building - Additional ATSD	Wtrkm Shelf	P7810-APR22	1-4391-30	\$74.22
Netflix - 4/11	Additional Roku Monthly Subscriptions	M4566-APR22	1-4523-26	\$17.99
Netflix - 4/11	Additional Roku Monthly Subscriptions	N7148-APR22	1-4523-26	\$19.99
Netflix - 4/11	Additional Roku Monthly Subscriptions	N7148-APR22	1-4523-26	\$19.99
Netflix - 4/6	Outreach Roku Monthly Subscriptions	P9444-APR22	1-4523-26	\$17.99
Netfix - 4/6	Outreach Roku Monthly Subscriptions	P9444-APR22	1-4523-26	\$17.99
Netfix - 4/12	Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$19.99
Netfix - 4/12	Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$19.99
Netflix - 4/12	Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$17.99
CrunchyRoll - 1/6	Outreach Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$9.99
CrunchyRoll - 1/6	Outreach Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$9.99
CrunchyRoll - 1/6	Outreach Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$9.99
CrunchyRoll - 1/6	Outreach Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$9.99
CrunchyRoll - 1/6	Outreach Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$9.99
CrunchyRoll - 1/6	Outreach Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$9.99
HBO Max - 3/12	Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$14.99
HBO Max - 3/12	Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$14.99
HBO Max - 3/12	Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$14.99
HBO Max - 3/12	Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$14.99
HBO Max - 3/11	Additional Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$14.99
HBO Max - 3/11	Additional Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$14.99
HBO Max - 3/11	Additional Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$14.99
HBO Max - 3/11	Additional Roku Monthly Subscriptions	T7780-APR22	1-4523-26	\$14.99

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Vendor name	Invoice description	Invoice number	Account number	Amount
	Will County Health - ATSD Programming Temp Food Permits	N7148-APR22	1-4571-24	\$46.50
	Rosatis Pizza - Makerfaire Event Pizza	N7148-APR22	1-4571-27	\$152.15
	DocuSign - Corporate Annual Subscription - 3/10/22-3/9/23	N7148-APR22	1-4631-14	\$1,545.60
	Survey Monkey - HR - Director's 2022 Annual Evaluation	N7148-APR22	1-4631-14	\$99.00
	Dunkin - 2/28/22 SAIL Meeting: Additional Coffee & Donuts	M4566-APR22	1-4715-10	\$40.67
	Donut Den - 2/28/22 SAIL Meeting Donuts & Coffee	M4566-APR22	1-4715-10	\$13.04
	Donut Den - 3/22/22 Donuts w/Director Donuts	M4566-APR22	1-4715-10	\$13.04
	Costco - Admin Beverage Restock	N7148-APR22	1-4715-10	\$111.74
	Panera - 3/22/22 Donut & Pastries - Coffee & Pastry Supplies	N7148-APR22	1-4715-10	\$36.18
	Facebook - Monthly Ads	M4566-APR22	1-4731-10	\$27.56
	MailChimp - Monthly Subscriptions	M4566-APR22	1-4731-10	\$110.00
	Woobox - Monthly Subscriptions	M4566-APR22	1-4731-10	\$29.00
	Target - Communications - Gift Card Prizes	N7148-APR22	1-4731-10	\$225.00
	Shutterstock - Communications - 5 Image Download	N7148-APR22	1-4731-10	\$49.00
	Canva - Outreach Storytime Stickers	N7148-APR22	1-4731-10	\$160.00
	Canva - Outreach - Read While You Wait Stickers	N7148-APR22	1-4731-10	\$180.00
	Subtotal for Vendor			\$6,280.49
Fun Express LLC				
	CSD - Various Program Supplies	715610072-01	1-4353-20	\$593.49
	CSD - Plush Clown Loach Fish	715653228-01	1-4353-20	\$1,049.30
	ATSD - DIY Ceramic Pinatas	715769067-01	1-4353-24	\$97.90
	Subtotal for Vendor			\$1,740.69
Gale/Cengage Learning				
	Books - Adult Large Print	77405081	1-4543-26	\$111.71
	Books - Adult Large Print	77449110	1-4543-26	\$85.47
	Books - Adult Large Print	77457167	1-4543-26	\$71.97
	Books - Adult Large Print	77508375	1-4543-26	\$113.96
	Subtotal for Vendor			\$383.11
Garden Gate				
	Periodicals	0132166141	1-4511-26	\$32.00
	Subtotal for Vendor			\$32.00

Gianna Citiella

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	Mileage - 12/11/21-4/2/22	GC040522	1-4171-10	\$26.16
		<i>Subtotal for Vendor</i>		\$26.16
Huff Company	Building - Acoustic Seal Repair & Adjustment	H-00950TMI	1-4391-30	\$3,450.00
		<i>Subtotal for Vendor</i>		\$3,450.00
Illinois American Water	Fire Protection - 3/18/22-4/19/22	1025-210003089465	1-4331-30	\$46.34
		<i>Subtotal for Vendor</i>		\$46.34
Illinois American Water/Bolingbrook	Water & Sewer - 2/17/22-3/17/22	1025-210003088318	1-4331-30	\$652.24
		<i>Subtotal for Vendor</i>		\$652.24
Illinois Library Association	9 Staff - 2022 Reaching Forward Conference - 5/6/22	211748	1-4151-10	\$1,440.00
	Siska Membership - 3/23/22-3/22/23	211986	1-4161-16	\$75.00
		<i>Subtotal for Vendor</i>		\$1,515.00
Illinois Secretary of State	FPLD Staff: Haq - Notary Application Fee	7234-2122	1-4351-10	\$10.00
		<i>Subtotal for Vendor</i>		\$10.00
Ilya Kabirov	Program - Greats Reads Book Club - 4/27/22	IK042722	1-4571-24	\$75.00
		<i>Subtotal for Vendor</i>		\$75.00
Ingram Library Services	CSD - DIY Picture Book Program Supplies	58405338	1-4353-20	\$70.07
	Library Materials - Processing Costs	28512444	1-4518-26	\$2.16
	Library Materials - Processing Costs	38646354	1-4518-26	\$2.16
	Library Materials - Processing Costs	38646356	1-4518-26	\$2.16
	Library Materials - Processing Costs	58144627	1-4518-26	\$25.20
	Library Materials - Processing Costs	58144629	1-4518-26	\$15.84
	Library Materials - Processing Costs	58144630	1-4518-26	\$46.80
	Library Materials - Processing Costs	58153306	1-4518-26	\$0.72
	Library Materials - Processing Costs	58153309	1-4518-26	\$5.76
	Library Materials - Processing Costs	58180185	1-4518-26	\$1.44

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Library Materials - Processing Costs	Library Materials - Processing Costs	58180188	1-4518-26	\$7.20
Library Materials - Processing Costs	Library Materials - Processing Costs	58180191	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58196753	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58196754	1-4518-26	\$1.44
Library Materials - Processing Costs	Library Materials - Processing Costs	58196756	1-4518-26	\$2.16
Library Materials - Processing Costs	Library Materials - Processing Costs	58196757	1-4518-26	\$2.88
Library Materials - Processing Costs	Library Materials - Processing Costs	58220311	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58234509	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58234511	1-4518-26	\$7.20
Library Materials - Processing Costs	Library Materials - Processing Costs	58234514	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58234515	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58234516	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58234520	1-4518-26	\$1.44
Library Materials - Processing Costs	Library Materials - Processing Costs	58234521	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58234523	1-4518-26	\$2.16
Library Materials - Processing Costs	Library Materials - Processing Costs	58234524	1-4518-26	\$1.44
Library Materials - Processing Costs	Library Materials - Processing Costs	58234525	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58234526	1-4518-26	\$4.32
Library Materials - Processing Costs	Library Materials - Processing Costs	58234527	1-4518-26	\$2.16
Library Materials - Processing Costs	Library Materials - Processing Costs	58259859	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58259860	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58259861	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58259863	1-4518-26	\$1.44
Library Materials - Processing Costs	Library Materials - Processing Costs	58259866	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58294042	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58294043	1-4518-26	\$7.20
Library Materials - Processing Costs	Library Materials - Processing Costs	58294046	1-4518-26	\$0.72
Library Materials - Processing Costs	Library Materials - Processing Costs	58294047	1-4518-26	\$2.16
Library Materials - Processing Costs	Library Materials - Processing Costs	58327411	1-4518-26	\$7.20
Library Materials - Processing Costs	Library Materials - Processing Costs	58327413	1-4518-26	\$1.44
Library Materials - Processing Costs	Library Materials - Processing Costs	58327414	1-4518-26	\$3.60
Library Materials - Processing Costs	Library Materials - Processing Costs	58327416	1-4518-26	\$1.44

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	Library Materials - Processing Costs	58372432	1-4518-26	\$1.44
	Library Materials - Processing Costs	58372436	1-4518-26	\$0.72
	Library Materials - Processing Costs	58405314	1-4518-26	\$5.04
	Library Materials - Processing Costs	58405315	1-4518-26	\$5.04
	Library Materials - Processing Costs	58405317	1-4518-26	\$3.60
	Library Materials - Processing Costs	58405320	1-4518-26	\$3.60
	Library Materials - Processing Costs	58405321	1-4518-26	\$3.60
	Library Materials - Processing Costs	58405322	1-4518-26	\$0.72
	Library Materials - Processing Costs	58405323	1-4518-26	\$1.44
	Library Materials - Processing Costs	58405324	1-4518-26	\$1.44
	Library Materials - Processing Costs	58405325	1-4518-26	\$2.16
	Library Materials - Processing Costs	58405328	1-4518-26	\$1.44
	Library Materials - Processing Costs	58405329	1-4518-26	\$3.60
	Library Materials - Processing Costs	58405331	1-4518-26	\$0.72
	Library Materials - Processing Costs	58405332	1-4518-26	\$0.72
	Library Materials - Processing Costs	58405334	1-4518-26	\$4.32
	Library Materials - Processing Costs	58456976	1-4518-26	\$26.64
	Library Materials - Processing Costs	58456977	1-4518-26	\$9.36
	Library Materials - Processing Costs	58456978	1-4518-26	\$66.24
	Library Materials - Processing Costs	58466205	1-4518-26	\$1.44
	Library Materials - Processing Costs	58466208	1-4518-26	\$0.72
	Library Materials - Processing Costs	58512435	1-4518-26	\$2.16
	Library Materials - Processing Costs	58512436	1-4518-26	\$0.72
	Library Materials - Processing Costs	58512437	1-4518-26	\$3.60
	Library Materials - Processing Costs	58512439	1-4518-26	\$1.44
	Library Materials - Processing Costs	58512440	1-4518-26	\$2.88
	Library Materials - Processing Costs	58512442	1-4518-26	\$1.44
	Library Materials - Processing Costs	58512443	1-4518-26	\$1.44
	Library Materials - Processing Costs	58512445	1-4518-26	\$6.48
	Library Materials - Processing Costs	58512446	1-4518-26	\$2.16
	Library Materials - Processing Costs	58512447	1-4518-26	\$0.72
	Library Materials - Processing Costs	58563747	1-4518-26	\$0.72

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Library Materials - Processing Costs	58563748	1-4518-26	\$0.72
	Library Materials - Processing Costs	58563749	1-4518-26	\$4.32
	Library Materials - Processing Costs	58563752	1-4518-26	\$2.88
	Library Materials - Processing Costs	58563754	1-4518-26	\$1.44
	Library Materials - Processing Costs	58563755	1-4518-26	\$13.68
	Library Materials - Processing Costs	58563756	1-4518-26	\$0.72
	Library Materials - Processing Costs	58563757	1-4518-26	\$12.24
	Library Materials - Processing Costs	58563758	1-4518-26	\$0.72
	Library Materials - Processing Costs	58563760	1-4518-26	\$1.44
	Library Materials - Processing Costs	58563763	1-4518-26	\$1.44
	Library Materials - Processing Costs	58621904	1-4518-26	\$2.88
	Library Materials - Processing Costs	58621912	1-4518-26	\$0.72
	Library Materials - Processing Costs	58621913	1-4518-26	\$0.72
	Library Materials - Processing Costs	58621914	1-4518-26	\$3.60
	Library Materials - Processing Costs	58621915	1-4518-26	\$0.72
	Library Materials - Processing Costs	58621916	1-4518-26	\$0.72
	Library Materials - Processing Costs	58621917	1-4518-26	\$0.72
	Library Materials - Processing Costs	58621923	1-4518-26	\$2.88
	Library Materials - Processing Costs	58621925	1-4518-26	\$1.44
	Library Materials - Processing Costs	58621928	1-4518-26	\$1.44
	Library Materials - Processing Costs	58621929	1-4518-26	\$0.72
	Library Materials - Processing Costs	58621931	1-4518-26	\$5.04
	Library Materials - Processing Costs	58646352	1-4518-26	\$0.72
	Library Materials - Processing Costs	58646357	1-4518-26	\$2.88
	Library Materials - Processing Costs	58646360	1-4518-26	\$6.48
	Library Materials - Processing Costs	58646364	1-4518-26	\$4.32
	Library Materials - Processing Costs	58646366	1-4518-26	\$1.44
	Library Materials - Processing Costs	58646367	1-4518-26	\$3.60
	Library Materials - Processing Costs	58667451	1-4518-26	\$2.88
	Library Materials - Processing Costs	58667452	1-4518-26	\$1.44
	Library Materials - Processing Costs	58667455	1-4518-26	\$0.72
	Library Materials - Processing Costs	58667458	1-4518-26	\$4.32

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Library Materials - Processing Costs	58667459	1-4518-26	\$2.16
	Library Materials - Processing Costs	58696317	1-4518-26	\$0.72
	Library Materials - Processing Costs	58696318	1-4518-26	\$1.44
	Library Materials - Processing Costs	58696320	1-4518-26	\$0.72
	Library Materials - Processing Costs	58696321	1-4518-26	\$2.88
	Library Materials - Processing Costs	58696322	1-4518-26	\$2.88
	Library Materials - Processing Costs	58696325	1-4518-26	\$0.72
	Library Materials - Processing Costs	58696326	1-4518-26	\$0.72
	Library Materials - Processing Costs	58696329	1-4518-26	\$2.16
	Library Materials - Processing Costs	58696330	1-4518-26	\$8.64
	Library Materials - Processing Costs	58696331	1-4518-26	\$1.44
	Library Materials - Processing Costs	58144628	1-4518-29	\$2.88
	Library Materials - Processing Costs	58144631	1-4518-29	\$5.76
	Library Materials - Processing Costs	58180187	1-4518-29	\$0.72
	Library Materials - Processing Costs	58196755	1-4518-29	\$2.16
	Library Materials - Processing Costs	58196758	1-4518-29	\$0.72
	Library Materials - Processing Costs	58220310	1-4518-29	\$1.44
	Library Materials - Processing Costs	58234510	1-4518-29	\$0.72
	Library Materials - Processing Costs	58234512	1-4518-29	\$1.44
	Library Materials - Processing Costs	58234513	1-4518-29	\$0.72
	Library Materials - Processing Costs	58234517	1-4518-29	\$0.72
	Library Materials - Processing Costs	58234518	1-4518-29	\$0.72
	Library Materials - Processing Costs	58234519	1-4518-29	\$0.72
	Library Materials - Processing Costs	58234528	1-4518-29	\$1.44
	Library Materials - Processing Costs	58259862	1-4518-29	\$0.72
	Library Materials - Processing Costs	58294045	1-4518-29	\$8.64
	Library Materials - Processing Costs	58327412	1-4518-29	\$0.72
	Library Materials - Processing Costs	58327415	1-4518-29	\$0.72
	Library Materials - Processing Costs	58405316	1-4518-29	\$0.72
	Library Materials - Processing Costs	58405318	1-4518-29	\$0.72
	Library Materials - Processing Costs	58405319	1-4518-29	\$0.72
	Library Materials - Processing Costs	58405327	1-4518-29	\$0.72

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Library Materials - Processing Costs	58405335	1-4518-29	\$0.72
	Library Materials - Processing Costs	58466207	1-4518-29	\$0.72
	Library Materials - Processing Costs	58512438	1-4518-29	\$0.72
	Library Materials - Processing Costs	58512441	1-4518-29	\$0.72
	Library Materials - Processing Costs	58563750	1-4518-29	\$2.16
	Library Materials - Processing Costs	58563759	1-4518-29	\$0.72
	Library Materials - Processing Costs	58621905	1-4518-29	\$0.72
	Library Materials - Processing Costs	58621906	1-4518-29	\$0.72
	Library Materials - Processing Costs	58621911	1-4518-29	\$1.44
	Library Materials - Processing Costs	58621924	1-4518-29	\$0.72
	Library Materials - Processing Costs	58621930	1-4518-29	\$0.72
	Library Materials - Processing Costs	58646355	1-4518-29	\$0.72
	Library Materials - Processing Costs	58646358	1-4518-29	\$0.72
	Library Materials - Processing Costs	58646359	1-4518-29	\$0.72
	Library Materials - Processing Costs	58646363	1-4518-29	\$1.44
	Library Materials - Processing Costs	58646365	1-4518-29	\$1.44
	Library Materials - Processing Costs	58646369	1-4518-29	\$0.72
	Library Materials - Processing Costs	58667453	1-4518-29	\$0.72
	Library Materials - Processing Costs	58667454	1-4518-29	\$3.60
	Library Materials - Processing Costs	58696327	1-4518-29	\$0.72
	Books - Juvenile World Languages	58405322	1-4526-26	\$14.97
	Books - Juvenile World Languages	58621912	1-4526-26	\$12.42
	Books - Juvenile World Languages	58696325	1-4526-26	\$10.73
	Books - Juvenile World Languages	58696334	1-4526-29	\$10.73
	Books - Juvenile Fiction	58144627	1-4544-26	\$332.01
	Books - Juvenile Fiction	58144629	1-4544-26	\$233.76
	Books - Juvenile Fiction	58144633	1-4544-26	\$32.48
	Books - Juvenile Fiction	58144636	1-4544-26	\$60.96
	Books - Juvenile Fiction	58153307	1-4544-26	\$104.79
	Books - Juvenile Fiction	58153309	1-4544-26	\$77.92
	Books - Juvenile Fiction	58180191	1-4544-26	\$37.40
	Books - Juvenile Fiction	58196756	1-4544-26	\$28.80

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Books - Juvenile Fiction	Books - Juvenile Fiction	58196757	1-4544-26	\$100.96
Books - Juvenile Fiction	Books - Juvenile Fiction	58196761	1-4544-26	\$28.80
Books - Juvenile Fiction	Books - Juvenile Fiction	58234521	1-4544-26	\$30.48
Books - Juvenile Fiction	Books - Juvenile Fiction	58234524	1-4544-26	\$20.32
Books - Juvenile Fiction	Books - Juvenile Fiction	58234526	1-4544-26	\$59.28
Books - Juvenile Fiction	Books - Juvenile Fiction	58234527	1-4544-26	\$30.48
Books - Juvenile Fiction	Books - Juvenile Fiction	58259863	1-4544-26	\$12.98
Books - Juvenile Fiction	Books - Juvenile Fiction	58259864	1-4544-26	\$4.19
Books - Juvenile Fiction	Books - Juvenile Fiction	58259866	1-4544-26	\$28.80
Books - Juvenile Fiction	Books - Juvenile Fiction	58294043	1-4544-26	\$106.14
Books - Juvenile Fiction	Books - Juvenile Fiction	58294047	1-4544-26	\$22.02
Books - Juvenile Fiction	Books - Juvenile Fiction	58327411	1-4544-26	\$62.33
Books - Juvenile Fiction	Books - Juvenile Fiction	58327413	1-4544-26	\$19.20
Books - Juvenile Fiction	Books - Juvenile Fiction	58327416	1-4544-26	\$44.84
Books - Juvenile Fiction	Books - Juvenile Fiction	58327422	1-4544-26	\$848.05
Books - Juvenile Fiction	Books - Juvenile Fiction	58327427	1-4544-26	\$30.48
Books - Juvenile Fiction	Books - Juvenile Fiction	58372433	1-4544-26	\$7.18
Books - Juvenile Fiction	Books - Juvenile Fiction	58372434	1-4544-26	\$17.97
Books - Juvenile Fiction	Books - Juvenile Fiction	58405315	1-4544-26	\$185.36
Books - Juvenile Fiction	Books - Juvenile Fiction	58405321	1-4544-26	\$50.80
Books - Juvenile Fiction	Books - Juvenile Fiction	58405329	1-4544-26	\$89.00
Books - Juvenile Fiction	Books - Juvenile Fiction	58405330	1-4544-26	\$12.98
Books - Juvenile Fiction	Books - Juvenile Fiction	58405336	1-4544-26	\$174.48
Books - Juvenile Fiction	Books - Juvenile Fiction	58456976	1-4544-26	\$355.62
Books - Juvenile Fiction	Books - Juvenile Fiction	58456977	1-4544-26	\$196.17
Books - Juvenile Fiction	Books - Juvenile Fiction	58456984	1-4544-26	\$37.71
Books - Juvenile Fiction	Books - Juvenile Fiction	58456985	1-4544-26	\$16.94
Books - Juvenile Fiction	Books - Juvenile Fiction	58456991	1-4544-26	\$102.42
Books - Juvenile Fiction	Books - Juvenile Fiction	58466205	1-4544-26	\$19.20
Books - Juvenile Fiction	Books - Juvenile Fiction	58466209	1-4544-26	\$20.87
Books - Juvenile Fiction	Books - Juvenile Fiction	58466211	1-4544-26	\$9.58
Books - Juvenile Fiction	Books - Juvenile Fiction	58512437	1-4544-26	\$48.00

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction	58512440	1-4544-26	\$34.96
	Books - Juvenile Fiction	58512443	1-4544-26	\$20.32
	Books - Juvenile Fiction	58512444	1-4544-26	\$28.80
	Books - Juvenile Fiction	58512445	1-4544-26	\$76.02
	Books - Juvenile Fiction	58512450	1-4544-26	\$28.80
	Books - Juvenile Fiction	58563749	1-4544-26	\$100.04
	Books - Juvenile Fiction	58563752	1-4544-26	\$40.64
	Books - Juvenile Fiction	58563761	1-4544-26	\$38.94
	Books - Juvenile Fiction	58563766	1-4544-26	\$21.56
	Books - Juvenile Fiction	58563767	1-4544-26	\$30.48
	Books - Juvenile Fiction	58621907	1-4544-26	\$3.59
	Books - Juvenile Fiction	58621913	1-4544-26	\$7.90
	Books - Juvenile Fiction	58621920	1-4544-26	\$35.94
	Books - Juvenile Fiction	58621921	1-4544-26	\$52.02
	Books - Juvenile Fiction	58621923	1-4544-26	\$38.40
	Books - Juvenile Fiction	58621925	1-4544-26	\$20.32
	Books - Juvenile Fiction	58621931	1-4544-26	\$86.16
	Books - Juvenile Fiction	58646356	1-4544-26	\$28.80
	Books - Juvenile Fiction	58646357	1-4544-26	\$33.88
	Books - Juvenile Fiction	58646360	1-4544-26	\$92.58
	Books - Juvenile Fiction	58646364	1-4544-26	\$69.44
	Books - Juvenile Fiction	58646370	1-4544-26	\$8.38
	Books - Juvenile Fiction	58646371	1-4544-26	\$75.97
	Books - Juvenile Fiction	58667452	1-4544-26	\$19.20
	Books - Juvenile Fiction	58667460	1-4544-26	\$54.15
	Books - Juvenile Fiction	58696321	1-4544-26	\$37.26
	Books - Juvenile Fiction	58696322	1-4544-26	\$39.52
	Books - Juvenile Fiction	58696330	1-4544-26	\$186.66
	Books - Juvenile Fiction	58696332	1-4544-26	\$11.28
	Books - Juvenile Fiction	58144628	1-4544-29	\$36.70
	Books - Juvenile Fiction	58144637	1-4544-29	\$20.32
	Books - Juvenile Fiction	58153308	1-4544-29	\$14.97

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction	58180192	1-4544-29	\$16.24
	Books - Juvenile Fiction	58196758	1-4544-29	\$60.23
	Books - Juvenile Fiction	58234518	1-4544-29	\$10.16
	Books - Juvenile Fiction	58234528	1-4544-29	\$19.76
	Books - Juvenile Fiction	58294045	1-4544-29	\$124.78
	Books - Juvenile Fiction	58327412	1-4544-29	\$15.52
	Books - Juvenile Fiction	58327420	1-4544-29	\$41.22
	Books - Juvenile Fiction	58327424	1-4544-29	\$193.84
	Books - Juvenile Fiction	58405316	1-4544-29	\$26.48
	Books - Juvenile Fiction	58405319	1-4544-29	\$9.60
	Books - Juvenile Fiction	58405333	1-4544-29	\$10.40
	Books - Juvenile Fiction	58405337	1-4544-29	\$19.20
	Books - Juvenile Fiction	58456992	1-4544-29	\$21.45
	Books - Juvenile Fiction	58466207	1-4544-29	\$9.60
	Books - Juvenile Fiction	58512438	1-4544-29	\$9.60
	Books - Juvenile Fiction	58512449	1-4544-29	\$8.44
	Books - Juvenile Fiction	58563750	1-4544-29	\$50.02
	Books - Juvenile Fiction	58563762	1-4544-29	\$12.98
	Books - Juvenile Fiction	58621906	1-4544-29	\$16.24
	Books - Juvenile Fiction	58621911	1-4544-29	\$19.76
	Books - Juvenile Fiction	58621924	1-4544-29	\$9.60
	Books - Juvenile Fiction	58621932	1-4544-29	\$9.60
	Books - Juvenile Fiction	58621933	1-4544-29	\$35.26
	Books - Juvenile Fiction	58646358	1-4544-29	\$8.47
	Books - Juvenile Fiction	58646359	1-4544-29	\$9.60
	Books - Juvenile Fiction	58646365	1-4544-29	\$20.32
	Books - Juvenile Fiction	58646375	1-4544-29	\$13.64
	Books - Juvenile Fiction	58667454	1-4544-29	\$134.85
	Books - Juvenile Fiction	58696328	1-4544-29	\$10.39
	Books - Juvenile Non-Fiction	58144632	1-4545-26	\$10.16
	Books - Juvenile Non-Fiction	58180186	1-4545-26	\$80.15
	Books - Juvenile Non-Fiction	58180190	1-4545-26	\$24.41

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58196754	1-4545-26	\$19.20
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58259861	1-4545-26	\$9.60
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58327411	1-4545-26	\$75.11
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58327414	1-4545-26	\$50.80
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58563748	1-4545-26	\$21.56
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58563757	1-4545-26	\$213.93
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58621917	1-4545-26	\$345.71
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58621929	1-4545-26	\$26.30
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58696320	1-4545-26	\$9.58
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58180187	1-4545-29	\$10.73
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58196759	1-4545-29	\$33.76
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58259862	1-4545-29	\$9.60
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58327415	1-4545-29	\$10.16
Books - Juvenile Non-Fiction	Books - Juvenile Non-Fiction	58563751	1-4545-29	\$5.99
Books - Juvenile Easy	Books - Juvenile Easy	58144630	1-4546-26	\$618.10
Books - Juvenile Easy	Books - Juvenile Easy	58144635	1-4546-26	\$60.96
Books - Juvenile Easy	Books - Juvenile Easy	58180185	1-4546-26	\$9.02
Books - Juvenile Easy	Books - Juvenile Easy	58180188	1-4546-26	\$95.90
Books - Juvenile Easy	Books - Juvenile Easy	58196760	1-4546-26	\$22.02
Books - Juvenile Easy	Books - Juvenile Easy	58220311	1-4546-26	\$32.19
Books - Juvenile Easy	Books - Juvenile Easy	58220313	1-4546-26	\$9.58
Books - Juvenile Easy	Books - Juvenile Easy	58234511	1-4546-26	\$104.45
Books - Juvenile Easy	Books - Juvenile Easy	58234520	1-4546-26	\$20.32
Books - Juvenile Easy	Books - Juvenile Easy	58234522	1-4546-26	\$16.92
Books - Juvenile Easy	Books - Juvenile Easy	58234523	1-4546-26	\$30.48
Books - Juvenile Easy	Books - Juvenile Easy	58294049	1-4546-26	\$30.48
Books - Juvenile Easy	Books - Juvenile Easy	58327421	1-4546-26	\$16.74
Books - Juvenile Easy	Books - Juvenile Easy	58372432	1-4546-26	\$22.54
Books - Juvenile Easy	Books - Juvenile Easy	58372436	1-4546-26	\$62.61
Books - Juvenile Easy	Books - Juvenile Easy	58372437	1-4546-26	\$27.09
Books - Juvenile Easy	Books - Juvenile Easy	58405314	1-4546-26	\$63.79
Books - Juvenile Easy	Books - Juvenile Easy	58405317	1-4546-26	\$50.80

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Books - Juvenile Easy	Books - Juvenile Easy	58405320	1-4546-26	\$77.60
Books - Juvenile Easy	Books - Juvenile Easy	58405325	1-4546-26	\$30.48
Books - Juvenile Easy	Books - Juvenile Easy	58405328	1-4546-26	\$16.90
Books - Juvenile Easy	Books - Juvenile Easy	58405334	1-4546-26	\$62.10
Books - Juvenile Easy	Books - Juvenile Easy	58456978	1-4546-26	\$956.23
Books - Juvenile Easy	Books - Juvenile Easy	58456981	1-4546-26	\$30.48
Books - Juvenile Easy	Books - Juvenile Easy	58456983	1-4546-26	\$105.02
Books - Juvenile Easy	Books - Juvenile Easy	58456988	1-4546-26	\$15.24
Books - Juvenile Easy	Books - Juvenile Easy	58456989	1-4546-26	\$30.48
Books - Juvenile Easy	Books - Juvenile Easy	58466208	1-4546-26	\$112.70
Books - Juvenile Easy	Books - Juvenile Easy	58512446	1-4546-26	\$28.80
Books - Juvenile Easy	Books - Juvenile Easy	58512447	1-4546-26	\$32.13
Books - Juvenile Easy	Books - Juvenile Easy	58563754	1-4546-26	\$20.32
Books - Juvenile Easy	Books - Juvenile Easy	58563760	1-4546-26	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58563763	1-4546-26	\$32.19
Books - Juvenile Easy	Books - Juvenile Easy	58563765	1-4546-26	\$38.40
Books - Juvenile Easy	Books - Juvenile Easy	58621904	1-4546-26	\$19.18
Books - Juvenile Easy	Books - Juvenile Easy	58621914	1-4546-26	\$44.03
Books - Juvenile Easy	Books - Juvenile Easy	58621918	1-4546-26	\$11.27
Books - Juvenile Easy	Books - Juvenile Easy	58621919	1-4546-26	\$19.20
Books - Juvenile Easy	Books - Juvenile Easy	58621928	1-4546-26	\$21.05
Books - Juvenile Easy	Books - Juvenile Easy	58621936	1-4546-26	\$40.64
Books - Juvenile Easy	Books - Juvenile Easy	58621937	1-4546-26	\$27.09
Books - Juvenile Easy	Books - Juvenile Easy	58646354	1-4546-26	\$30.48
Books - Juvenile Easy	Books - Juvenile Easy	58646377	1-4546-26	\$46.94
Books - Juvenile Easy	Books - Juvenile Easy	58646378	1-4546-26	\$30.48
Books - Juvenile Easy	Books - Juvenile Easy	58646379	1-4546-26	\$15.24
Books - Juvenile Easy	Books - Juvenile Easy	58667458	1-4546-26	\$52.50
Books - Juvenile Easy	Books - Juvenile Easy	58667459	1-4546-26	\$60.96
Books - Juvenile Easy	Books - Juvenile Easy	58667461	1-4546-26	\$16.17
Books - Juvenile Easy	Books - Juvenile Easy	58696326	1-4546-26	\$10.73
Books - Juvenile Easy	Books - Juvenile Easy	58696335	1-4546-26	\$72.83

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Books - Juvenile Easy	Books - Juvenile Easy	58696337	1-4546-26	\$22.02
Books - Juvenile Easy	Books - Juvenile Easy	58144631	1-4546-29	\$123.62
Books - Juvenile Easy	Books - Juvenile Easy	58144634	1-4546-29	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58180189	1-4546-29	\$19.18
Books - Juvenile Easy	Books - Juvenile Easy	58196755	1-4546-29	\$16.92
Books - Juvenile Easy	Books - Juvenile Easy	58234510	1-4546-29	\$10.73
Books - Juvenile Easy	Books - Juvenile Easy	58234512	1-4546-29	\$20.89
Books - Juvenile Easy	Books - Juvenile Easy	58234513	1-4546-29	\$5.64
Books - Juvenile Easy	Books - Juvenile Easy	58234517	1-4546-29	\$5.64
Books - Juvenile Easy	Books - Juvenile Easy	58234519	1-4546-29	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58372438	1-4546-29	\$9.03
Books - Juvenile Easy	Books - Juvenile Easy	58405318	1-4546-29	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58405327	1-4546-29	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58405335	1-4546-29	\$10.73
Books - Juvenile Easy	Books - Juvenile Easy	58456982	1-4546-29	\$20.89
Books - Juvenile Easy	Books - Juvenile Easy	58456987	1-4546-29	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58456990	1-4546-29	\$5.08
Books - Juvenile Easy	Books - Juvenile Easy	58512448	1-4546-29	\$10.71
Books - Juvenile Easy	Books - Juvenile Easy	58563759	1-4546-29	\$5.08
Books - Juvenile Easy	Books - Juvenile Easy	58563764	1-4546-29	\$19.20
Books - Juvenile Easy	Books - Juvenile Easy	58621905	1-4546-29	\$4.51
Books - Juvenile Easy	Books - Juvenile Easy	58621930	1-4546-29	\$9.60
Books - Juvenile Easy	Books - Juvenile Easy	58621935	1-4546-29	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58646355	1-4546-29	\$10.73
Books - Juvenile Easy	Books - Juvenile Easy	58646363	1-4546-29	\$22.27
Books - Juvenile Easy	Books - Juvenile Easy	58646369	1-4546-29	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58667453	1-4546-29	\$10.16
Books - Juvenile Easy	Books - Juvenile Easy	58696327	1-4546-29	\$10.73
Books - Juvenile Easy	Books - Juvenile Easy	58696336	1-4546-29	\$7.34
Books - Young Adult Fiction	Books - Young Adult Fiction	58153306	1-4548-26	\$19.49
Books - Young Adult Fiction	Books - Young Adult Fiction	58196753	1-4548-26	\$10.73
Books - Young Adult Fiction	Books - Young Adult Fiction	58234509	1-4548-26	\$10.73

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Fiction	58234514	1-4548-26	\$10.16
	Books - Young Adult Fiction	58234515	1-4548-26	\$10.16
	Books - Young Adult Fiction	58234516	1-4548-26	\$10.73
	Books - Young Adult Fiction	58234525	1-4548-26	\$10.16
	Books - Young Adult Fiction	58259859	1-4548-26	\$10.73
	Books - Young Adult Fiction	58259860	1-4548-26	\$10.73
	Books - Young Adult Fiction	58259865	1-4548-26	\$8.44
	Books - Young Adult Fiction	58294042	1-4548-26	\$16.15
	Books - Young Adult Fiction	58294044	1-4548-26	\$27.91
	Books - Young Adult Fiction	58294046	1-4548-26	\$11.29
	Books - Young Adult Fiction	58327418	1-4548-26	\$24.68
	Books - Young Adult Fiction	58405313	1-4548-26	\$9.75
	Books - Young Adult Fiction	58405323	1-4548-26	\$21.46
	Books - Young Adult Fiction	58405324	1-4548-26	\$21.46
	Books - Young Adult Fiction	58405326	1-4548-26	\$11.69
	Books - Young Adult Fiction	58405331	1-4548-26	\$10.73
	Books - Young Adult Fiction	58405332	1-4548-26	\$10.73
	Books - Young Adult Fiction	58456979	1-4548-26	\$11.29
	Books - Young Adult Fiction	58456980	1-4548-26	\$11.29
	Books - Young Adult Fiction	58456986	1-4548-26	\$4.79
	Books - Young Adult Fiction	58466206	1-4548-26	\$16.90
	Books - Young Adult Fiction	58466210	1-4548-26	\$8.44
	Books - Young Adult Fiction	58512435	1-4548-26	\$32.19
	Books - Young Adult Fiction	58512436	1-4548-26	\$10.73
	Books - Young Adult Fiction	58512439	1-4548-26	\$17.48
	Books - Young Adult Fiction	58512442	1-4548-26	\$20.32
	Books - Young Adult Fiction	58563747	1-4548-26	\$10.73
	Books - Young Adult Fiction	58563753	1-4548-26	\$14.94
	Books - Young Adult Fiction	58563755	1-4548-26	\$223.18
	Books - Young Adult Fiction	58563756	1-4548-26	\$172.62
	Books - Young Adult Fiction	58563758	1-4548-26	\$10.73
	Books - Young Adult Fiction	58621908	1-4548-26	\$8.45

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Fiction	58621915	1-4548-26	\$10.16
	Books - Young Adult Fiction	58621916	1-4548-26	\$61.68
	Books - Young Adult Fiction	58646352	1-4548-26	\$10.16
	Books - Young Adult Fiction	58646353	1-4548-26	\$6.49
	Books - Young Adult Fiction	58646361	1-4548-26	\$6.49
	Books - Young Adult Fiction	58646362	1-4548-26	\$9.74
	Books - Young Adult Fiction	58646366	1-4548-26	\$35.27
	Books - Young Adult Fiction	58646367	1-4548-26	\$67.45
	Books - Young Adult Fiction	58646368	1-4548-26	\$6.49
	Books - Young Adult Fiction	58646372	1-4548-26	\$10.16
	Books - Young Adult Fiction	58646373	1-4548-26	\$27.91
	Books - Young Adult Fiction	58646374	1-4548-26	\$9.00
	Books - Young Adult Fiction	58667451	1-4548-26	\$44.61
	Books - Young Adult Fiction	58667455	1-4548-26	\$10.73
	Books - Young Adult Fiction	58667456	1-4548-26	\$12.99
	Books - Young Adult Fiction	58667457	1-4548-26	\$10.32
	Books - Young Adult Fiction	58696318	1-4548-26	\$31.20
	Books - Young Adult Fiction	58696319	1-4548-26	\$13.65
	Books - Young Adult Fiction	58696324	1-4548-26	\$11.69
	Books - Young Adult Fiction	58696329	1-4548-26	\$32.19
	Books - Young Adult Fiction	58696333	1-4548-26	\$10.16
	Books - Young Adult Fiction	98294048	1-4548-26	\$10.16
	Books - Young Adult Fiction	58327417	1-4548-29	\$19.49
	Books - Young Adult Fiction	58512441	1-4548-29	\$7.34
	Books - Young Adult Fiction	58646376	1-4548-29	\$9.00
	Books - Young Adult Fiction	58696323	1-4548-29	\$13.65
	Books - Young Adult Fiction	58259858	1-4549-26	\$13.19
	Books - Young Adult Non-Fiction	58696317	1-4549-26	\$11.29
	Books - Young Adult Fiction	58696331	1-4549-26	\$129.97
	Playaway - Juvenile	58220310	1-4562-29	\$7.90
	Video Games - YA	58220312	1-4563-26	\$28.49
	Video Games - YA	58327419	1-4563-26	\$66.49

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Video Games - YA	58327423	1-4563-26	\$113.98
	Video Games - YA	58327425	1-4563-26	\$113.98
	Video Games - YA	58327428	1-4563-26	\$85.48
	Video Games - YA	58327430	1-4563-26	\$227.96
	Video Games - YA	58372435	1-4563-26	\$56.99
	Video Games - YA	58372439	1-4563-26	\$56.99
	Video Games - YA	58372440	1-4563-26	\$56.99
	Video Games - YA	58372442	1-4563-26	\$56.99
	Video Games - YA	58621922	1-4563-26	\$246.96
	Video Games - YA	58621927	1-4563-26	\$56.99
	Video Games - YA	58621934	1-4563-26	\$113.98
	Video Games - Juvenile	58621909	1-4564-26	\$151.96
	Video Games - Juvenile	58621926	1-4564-26	\$113.98
	Video Games - Juvenile	58372441	1-4564-29	\$56.99
	Video Games - Juvenile	58621910	1-4564-29	\$75.98
	Video Games - Adult	58327426	1-4565-26	\$56.99
	Video Games - Adult	58327429	1-4565-26	\$37.99
	Collections - Wegener CSD Dedication Books	58512451	1-4575-10	\$82.99
		Subtotal for Vendor		\$14,861.05
Janis Semaan	Refund - Fine Overpayment	7209-2122	1-3310-30	\$3.00
		Subtotal for Vendor		\$3.00
Jennifer A. Warner	Program - Gen Club - Researching Pennsylvania - 5/11/22	JAW051122	1-4571-24	\$175.00
		Subtotal for Vendor		\$175.00
Johnson Controls Security Solutions	Quarterly Security - 4/1/22-6/30/22	37114017	1-4221-30	\$386.08
		Subtotal for Vendor		\$386.08
Kellie Chase	Program - Sewing w/ Kellie Chase - 4/26/22	KC042622	1-4571-24	\$175.00
	Program - Sewing w/ Kellie Chase - 5/9/22	KC050922	1-4571-24	\$175.00
		Subtotal for Vendor		\$350.00

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Konica Minolta Business Solutions U.S.A., Inc.				
	July 2020-June2024: Overage - 2/11/22-2/28/22	9008426011	1-4234-14	\$750.80
	July 2020-Oct 2024 : Maintenance - 2/11/22-2/28/22	9008426742	1-4234-14	\$58.87
	March Contract: Overage - 2/15/22-3/1/22	9008456791	1-4234-14	\$0.57
	July 2020 - Oct 2024: Maintenance - 3/1/22-3/31/22	9008501556	1-4234-14	\$45.26
	July 2020 - June 2024: Overage - 3/1/22-3/31/22	9008501926	1-4234-14	\$928.05
	Local History Room: Maintenance - 4/1/22-4/30/22	9008509227	1-4234-14	\$12.50
		<i>Subtotal for Vendor</i>		\$1,796.05
Konica Minolta Premier Finance				
	License Plate Sticker Maintenance - April 2022	467489845	1-4234-14	\$15.66
	Leased Equipment - April 2022	467963088	1-4234-14	\$1,627.69
		<i>Subtotal for Vendor</i>		\$1,643.35
Laura Didier				
	Mileage - 3/1/22-3/28/22	LD040122	1-4171-10	\$85.53
		<i>Subtotal for Vendor</i>		\$85.53
Leah D Moon				
	Program - Pointillism - 5/12/22	LDM051222	1-4571-24	\$150.00
	Program - DIY Paper Flowers - 5/4/22	LDM050422	1-4573-24	\$180.00
		<i>Subtotal for Vendor</i>		\$330.00
Leslie E Goddard				
	Program - Colorful History: Little Black Dress - 5/10/22	LEG051022	1-4571-24	\$300.00
		<i>Subtotal for Vendor</i>		\$300.00
Literacy DuPage				
	Program - Conversation ESL Group - 3/16/22	LD031622	1-4571-24	\$150.00
	Program - Conversation ESL Group - 3/23/22	LD032322	1-4571-24	\$150.00
	Program - Conversation ESL Group - 3/30/22	LD033022	1-4571-24	\$150.00
	Program - Conversation ESL Group - 4/6/22	LD040622	1-4571-24	\$150.00
	Program - Conversation ESL Group - 4/13/22	LD041322	1-4571-24	\$150.00
	Program - Conversation ESL Group - 4/20/22	LD042022	1-4571-24	\$150.00
	Program - Conversation ESL Group - 4/27/22	LD042722	1-4571-24	\$150.00
	Program - Conversation ESL Group - 5/4/22	LD050422	1-4571-24	\$150.00
	Program - Conversation ESL Group - 5/11/22	LD051122	1-4571-24	\$150.00

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Program - Conversation ESL Group - 5/18/22	LD051822	1-4571-24	\$150.00
	Subtotal for Vendor			\$1,500.00
Lorena Y Carreno	Program - Artesanias en Espanol - 4/26/22	LYC042622	1-4571-24	\$200.00
	Subtotal for Vendor			\$200.00
Love on a Leash Inc.	Program - Paws to Read - 5/14/22	LL051422	1-4572-20	\$100.00
	Subtotal for Vendor			\$100.00
Mango Languages	Mango Conversations Subscription - 6/1/22-5/31/23	INV010124	1-4521-26	\$5,466.30
	Subtotal for Vendor			\$5,466.30
Mattilee Hillman	Refund - "The Dead Girls Club: a Novel"	MH5930	1-3310-10	\$15.52
	Subtotal for Vendor			\$15.52
Michael Hillbrand	Refund - "Fury of a Demon"	MH6935	1-3310-30	\$17.82
	Subtotal for Vendor			\$17.82
Michelle M. Nichols-Yehling	Program - Armchair Tour of the Universe - 5/17/22	MNY051722	1-4571-24	\$125.00
	Subtotal for Vendor			\$125.00
Midwest Tape	Books - Juvenile World Languages	501777675	1-4526-26	\$128.65
	Music - Adult	501777662	1-4550-26	\$112.01
	Music - Adult	501806620	1-4550-26	\$15.23
	Music - Adult	501806624	1-4550-26	\$17.48
	Music - Adult	501806629	1-4550-26	\$28.96
	Music - Adult	501806632	1-4550-26	\$30.91
	Music - Adult	501832298	1-4550-26	\$15.23
	Music - Adult	501839986	1-4550-26	\$37.51
	Music - Adult	501839992	1-4550-26	\$36.61
	Music - Adult	501869618	1-4550-26	\$27.46
	Music - Adult	501904510	1-4550-26	\$161.00

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Music - Adult	Music - Adult	501904517	1-4550-26	\$16.58
Music - Adult	Music - Adult	501904523	1-4550-26	\$15.68
Music - Adult	Music - Adult	501904541	1-4550-29	\$15.68
Audiobooks - Adult	Audiobooks - Adult	501777660	1-4551-26	\$45.29
Audiobooks - Adult	Audiobooks - Adult	501777668	1-4551-26	\$45.29
Audiobooks - Adult	Audiobooks - Adult	501777669	1-4551-26	\$35.29
Audiobooks - Adult	Audiobooks - Adult	501806637	1-4551-26	\$45.29
Audiobooks - Adult	Audiobooks - Adult	501806638	1-4551-26	\$50.29
Audiobooks - Adult	Audiobooks - Adult	501839974	1-4551-26	\$124.87
Audiobooks - Adult	Audiobooks - Adult	501839985	1-4551-26	\$45.29
Audiobooks - Adult	Audiobooks - Adult	501839994	1-4551-26	\$42.29
Audiobooks - Adult	Audiobooks - Adult	501869615	1-4551-26	\$130.87
Audiobooks - Adult	Audiobooks - Adult	501869617	1-4551-26	\$135.87
Audiobooks - Adult	Audiobooks - Adult	501870028	1-4551-26	\$471.90
Audiobooks - Adult	Audiobooks - Adult	501870030	1-4551-26	\$55.29
Audiobooks - Adult	Audiobooks - Adult	501870031	1-4551-26	\$45.29
Audiobooks - Adult	Audiobooks - Adult	501904515	1-4551-26	\$45.29
Audiobooks - Adult	Audiobooks - Adult	501904518	1-4551-26	\$40.29
Audiobooks - Adult	Audiobooks - Adult	501904519	1-4551-26	\$90.58
Audiobooks - Adult	Audiobooks - Adult	501904520	1-4551-26	\$55.29
Audiobooks - Adult	Audiobooks - Adult	501904528	1-4551-26	\$40.29
Audiobooks - Adult	Audiobooks - Adult	501904532	1-4551-26	\$35.29
Audiobooks - Adult	Audiobooks - Adult	501904533	1-4551-26	\$45.29
Audiobooks - Adult	Audiobooks - Adult	501777677	1-4551-29	\$45.29
Audiobooks - Adult	Audiobooks - Adult	501839997	1-4551-29	\$35.29
Audiobooks - Adult	Audiobooks - Adult	501870040	1-4551-29	\$100.58
Audiobooks - Adult	Audiobooks - Adult	501904543	1-4551-29	\$45.29
Audiobooks - Juvenile	Audiobooks - Juvenile	501777670	1-4553-26	\$23.29
Audiobooks - Juvenile	Audiobooks - Juvenile	501806625	1-4553-26	\$73.58
Audiobooks - Juvenile	Audiobooks - Juvenile	501870022	1-4553-26	\$45.29
Audiobooks - Juvenile	Audiobooks - Juvenile	501904521	1-4553-26	\$35.29
Music - Juvenile	Music - Juvenile	501903478	1-4554-26	\$31.96

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Music - Juvenile				
DVD - Adult		501904530	1-4554-26	\$47.04
DVD - Adult		501777661	1-4557-26	\$110.88
DVD - Adult		501777664	1-4557-26	\$109.38
DVD - Adult		501777665	1-4557-26	\$71.42
DVD - Adult		501777666	1-4557-26	\$266.73
DVD - Adult		501777671	1-4557-26	\$151.15
DVD - Adult		501777672	1-4557-26	\$133.61
DVD - Adult		501777673	1-4557-26	\$44.76
DVD - Adult		501777674	1-4557-26	\$18.23
DVD - Adult		501777676	1-4557-26	\$23.48
DVD - Adult		501777680	1-4557-26	\$42.33
DVD - Adult		501777681	1-4557-26	\$28.83
DVD - Adult		501777682	1-4557-26	\$118.32
DVD - Adult		501777683	1-4557-26	\$148.17
DVD - Adult		501777684	1-4557-26	\$42.08
DVD - Adult		501803627	1-4557-26	\$42.47
DVD - Adult		501803628	1-4557-26	\$231.05
DVD - Adult		501803629	1-4557-26	\$104.91
DVD - Adult		501806621	1-4557-26	\$203.53
DVD - Adult		501806622	1-4557-26	\$87.40
DVD - Adult		501806623	1-4557-26	\$207.31
DVD - Adult		501806626	1-4557-26	\$272.30
DVD - Adult		501806627	1-4557-26	\$163.38
DVD - Adult		501806628	1-4557-26	\$272.30
DVD - Adult		501806631	1-4557-26	\$98.65
DVD - Adult		501806633	1-4557-26	\$98.65
DVD - Adult		501806639	1-4557-26	\$54.66
DVD - Adult		501806650	1-4557-26	\$20.48
DVD - Adult		501806655	1-4557-26	\$124.07
DVD - Adult		501806656	1-4557-26	\$102.72
DVD - Adult		501806657	1-4557-26	\$31.23
DVD - Adult		501806668	1-4557-26	\$136.15

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
DVD - Adult	DVD - Adult	501806669	1-4557-26	\$174.11
DVD - Adult	DVD - Adult	501832299	1-4557-26	\$27.98
DVD - Adult	DVD - Adult	501839970	1-4557-26	\$88.69
DVD - Adult	DVD - Adult	501839971	1-4557-26	\$70.44
DVD - Adult	DVD - Adult	501839972	1-4557-26	\$114.17
DVD - Adult	DVD - Adult	501839975	1-4557-26	\$169.90
DVD - Adult	DVD - Adult	501839976	1-4557-26	\$169.90
DVD - Adult	DVD - Adult	501839977	1-4557-26	\$315.76
DVD - Adult	DVD - Adult	501839978	1-4557-26	\$315.76
DVD - Adult	DVD - Adult	501839979	1-4557-26	\$155.88
DVD - Adult	DVD - Adult	501839980	1-4557-26	\$136.15
DVD - Adult	DVD - Adult	501839981	1-4557-26	\$36.83
DVD - Adult	DVD - Adult	501839982	1-4557-26	\$23.48
DVD - Adult	DVD - Adult	501839988	1-4557-26	\$41.71
DVD - Adult	DVD - Adult	501839989	1-4557-26	\$77.19
DVD - Adult	DVD - Adult	501839990	1-4557-26	\$128.65
DVD - Adult	DVD - Adult	501839991	1-4557-26	\$128.65
DVD - Adult	DVD - Adult	501839993	1-4557-26	\$15.98
DVD - Adult	DVD - Adult	501839995	1-4557-26	\$12.23
DVD - Adult	DVD - Adult	501839996	1-4557-26	\$46.96
DVD - Adult	DVD - Adult	501839999	1-4557-26	\$26.33
DVD - Adult	DVD - Adult	501869616	1-4557-26	\$20.58
DVD - Adult	DVD - Adult	501870020	1-4557-26	\$256.49
DVD - Adult	DVD - Adult	501870021	1-4557-26	\$85.67
DVD - Adult	DVD - Adult	501870023	1-4557-26	\$17.48
DVD - Adult	DVD - Adult	501870026	1-4557-26	\$54.69
DVD - Adult	DVD - Adult	501870027	1-4557-26	\$59.19
DVD - Adult	DVD - Adult	501870029	1-4557-26	\$25.73
DVD - Adult	DVD - Adult	501870032	1-4557-26	\$190.08
DVD - Adult	DVD - Adult	501870033	1-4557-26	\$59.19
DVD - Adult	DVD - Adult	501870034	1-4557-26	\$68.94
DVD - Adult	DVD - Adult	501870035	1-4557-26	\$178.60

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<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
DVD - Adult	DVD - Adult	501870036	1-4557-26	\$27.98
DVD - Adult	DVD - Adult	501870038	1-4557-26	\$23.98
DVD - Adult	DVD - Adult	501870039	1-4557-26	\$37.97
DVD - Adult	DVD - Adult	501870042	1-4557-26	\$97.99
DVD - Adult	DVD - Adult	501870043	1-4557-26	\$86.46
DVD - Adult	DVD - Adult	501870044	1-4557-26	\$33.33
DVD - Adult	DVD - Adult	501870045	1-4557-26	\$938.47
DVD - Adult	DVD - Adult	501903479	1-4557-26	\$128.17
DVD - Adult	DVD - Adult	501904512	1-4557-26	\$315.78
DVD - Adult	DVD - Adult	501904513	1-4557-26	\$575.06
DVD - Adult	DVD - Adult	501904514	1-4557-26	\$123.17
DVD - Adult	DVD - Adult	501904516	1-4557-26	\$40.46
DVD - Adult	DVD - Adult	501904522	1-4557-26	\$70.44
DVD - Adult	DVD - Adult	501904524	1-4557-26	\$39.46
DVD - Adult	DVD - Adult	501904525	1-4557-26	\$169.90
DVD - Adult	DVD - Adult	501904526	1-4557-26	\$136.15
DVD - Adult	DVD - Adult	501904527	1-4557-26	\$59.19
DVD - Adult	DVD - Adult	501904531	1-4557-26	\$82.90
DVD - Adult	DVD - Adult	501904534	1-4557-26	\$54.46
DVD - Adult	DVD - Adult	501904535	1-4557-26	\$55.96
DVD - Adult	DVD - Adult	501904536	1-4557-26	\$54.46
DVD - Adult	DVD - Adult	501904537	1-4557-26	\$55.96
DVD - Adult	DVD - Adult	501904539	1-4557-26	\$271.84
DVD - Adult	DVD - Adult	501904540	1-4557-26	\$139.90
DVD - Adult	DVD - Adult	501904546	1-4557-26	\$160.88
DVD - Adult	DVD - Adult	501904547	1-4557-26	\$31.58
DVD - Adult	DVD - Adult	501777679	1-4557-29	\$47.71
DVD - Adult	DVD - Adult	501806651	1-4557-29	\$27.23
DVD - Adult	DVD - Adult	501806652	1-4557-29	\$34.96
DVD - Adult	DVD - Adult	501806653	1-4557-29	\$54.46
DVD - Adult	DVD - Adult	501806654	1-4557-29	\$61.96
DVD - Adult	DVD - Adult	501839998	1-4557-29	\$27.23

Fountaindale Public Library District
Bills Payables Report
April 21, 2022

General Fund

Vendor name	Invoice description	Invoice number	Account number	Amount
	DVD - Adult	501870041	1-4557-29	\$27.23
	DVD - Adult	501870046	1-4557-29	\$437.36
	DVD - Adult	501904542	1-4557-29	\$27.23
	DVD - Adult	501904544	1-4557-29	\$27.23
	DVD - Juvenile	501777667	1-4558-26	\$130.07
	DVD - Juvenile	501806634	1-4558-26	\$118.68
	DVD - Juvenile	501806635	1-4558-26	\$86.62
	DVD - Juvenile	501806636	1-4558-26	\$98.46
	DVD - Juvenile	501839973	1-4558-26	\$103.56
	DVD - Juvenile	501839983	1-4558-26	\$167.58
	DVD - Juvenile	501839984	1-4558-26	\$143.97
	DVD - Juvenile	501870024	1-4558-26	\$114.44
	DVD - Juvenile	501870025	1-4558-26	\$126.38
	DVD - Juvenile	501870037	1-4558-26	\$67.13
	DVD - Juvenile	501904529	1-4558-26	\$159.94
	DVD - Juvenile	501904538	1-4558-26	\$47.94
	DVD - Juvenile	501904548	1-4558-26	\$774.11
	DVD - Juvenile	501777678	1-4558-29	\$55.96
	DVD - Juvenile	501904545	1-4558-29	\$15.98
	DVD - Juvenile	501904549	1-4558-29	\$145.21
		Subtotal for Vendor		\$16,561.88
Mobility Works				
	Van Lift Inspection/Maintenance - 3/14/22	RO#PLN-576716	1-4235-29	\$140.70
		Subtotal for Vendor		\$140.70
Netrix, LLC				
	IT - Cisco SMARTnet CoTerm Renewal 2022	478511	1-4233-14	\$38,717.00
		Subtotal for Vendor		\$38,717.00
Niche Academy				
	Annual Subscription - 5/18/22-5/17/23	6452	1-4521-26	\$2,040.00
		Subtotal for Vendor		\$2,040.00
OverDrive, Inc.				
	Electronic Audiobooks & Books	CD00447422097548	1-4520-26	\$50,000.00

Fountaindale Public Library District
Bills Payables Report
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General Fund

<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Peerless Network, Inc.				
	Telephone & Internet - 3/15/22-4/14/22	507148	1-4312-14	\$1,169.63
	Telephone & Internet - 4/15/22-5/14/22	516314	1-4312-14	\$1,168.53
	Telephone & Internet - 3/15/22-4/14/22	507148	1-4314-14	\$1,968.00
	Telephone & Internet - 4/15/22-5/14/22	516314	1-4314-14	\$1,968.00
	Subtotal for Vendor			\$6,274.16
Penworthy Company				
	Books - Juvenile Easy	0579872-IN	1-4546-26	\$1,150.10
	Subtotal for Vendor			\$1,150.10
PeopleFacts				
	New Hire Background Checks - March 2022	33754-032022	1-4253-10	\$190.02
	Subtotal for Vendor			\$190.02
ProQuest LLC				
	HNP Chicago Tribune Origin Yrs & Global News 6/1/22-5/31/23	70728111	1-4521-26	\$17,044.93
	Fold3 Library Edition - 6/1/22-5/31/23	70728248	1-4521-26	\$2,443.11
	Subtotal for Vendor			\$19,488.04
R. Glenn York				
	Program - Gen Club - 23 & Me DNA Tests & Tools - 4/27/22	RGY042722	1-4571-24	\$175.00
	Subtotal for Vendor			\$175.00
Reaching Across Illinois Library System (RAILS)				
	Illinois Library Laws & Rules & Serving Our Public 4.0 Books	7215-2122	1-4711-10	\$225.00
	Subtotal for Vendor			\$225.00
Ronald Goldie				
	Program - Dungeons & Dragons - 5/12/22	RG051222	1-4573-24	\$75.00
	Subtotal for Vendor			\$75.00
S & S Worldwide, Inc.				
	CSD - Faceted Acrylic Gemstones	IN100958752	1-4353-20	\$33.64
	Subtotal for Vendor			\$33.64
Sarah Ann Saltzman				
	Mileage - 3/15/22-3/16/22	SS040122	1-4171-10	\$30.71
	Subtotal for Vendor			\$30.71

Fountaindale Public Library District
Bills Payables Report
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General Fund

<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Scholastic Inc.	Scholastic Teachables Subscription - 6/5/22-6/4/23	37154682	1-4521-26	\$1,234.00
		<i>Subtotal for Vendor</i>		\$1,234.00
Sebert Landscaping Inc.	Lawn Maintenance - April 2022	238084	1-4392-30	\$1,580.00
		<i>Subtotal for Vendor</i>		\$1,580.00
Shaw Media	Comm. - 2022 Bolingbrook Chamber Spring Newsletter Ad	1968932	1-4731-10	\$640.00
		<i>Subtotal for Vendor</i>		\$640.00
Showcases	Collections - Various DVD Cases	323095	1-4371-12	\$169.56
	Collections - Unbreakable Jewel Cases	323105	1-4371-12	\$317.52
	Collections - Amaray II Black DVD Cases	323116	1-4371-12	\$495.72
		<i>Subtotal for Vendor</i>		\$982.80
Susan K Maddox	Program - Cooking Demo w/ Chef Maddox - 5/19/22	SKM051922	1-4571-24	\$350.00
		<i>Subtotal for Vendor</i>		\$350.00
Taste of Home	Books - Adult Non-Fiction	01058	1-4541-26	\$35.98
		<i>Subtotal for Vendor</i>		\$35.98
Terryberry	Consalvo 15 Year Recognition Item	L02755	1-4153-10	\$189.84
	Bennett 10 Year Recognition Item	L11868	1-4153-10	\$118.61
		<i>Subtotal for Vendor</i>		\$308.45
The Shop Bolingbrook	Buisness Cards - 8 FPLD Staff Members	47369	1-4351-10	\$320.00
		<i>Subtotal for Vendor</i>		\$320.00
Theatre-on-the-Hill	Ads - Annie JR 3/25-3/27 & Drowsy Chaperone 4/1-4/3	220405	1-4731-10	\$600.00
		<i>Subtotal for Vendor</i>		\$600.00
Titan Image Group, Inc	Communications - Summer 2022 Newsletter Paper Stock	58830	1-4256-10	\$6,650.00

Fountaindale Public Library District
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General Fund

<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Today's Business Solutions, Inc.				
	Annual SimpleScan & Vivid Pix - 6/1/22-5/31/23	13010	1-4234-14	\$855.00
	<i>Subtotal for Vendor</i>			\$855.00
Todd Bremner				
	Program - Studio Continuous Lighting - 5/18/22	TB051822	1-4571-27	\$150.00
	<i>Subtotal for Vendor</i>			\$150.00
Tressler LLP				
	Legal Expense - Attorney - March 2022	444213	1-4241-10	\$252.00
	<i>Subtotal for Vendor</i>			\$252.00
Ulster Historical Foundation				
	Program - Irish Genealogy Workshop - 3/28/22	UHF032822	1-4571-24	\$750.00
	Program - Irish Genealogy Workshop - 3/29/22	UHF032922	1-4571-24	\$750.00
	<i>Subtotal for Vendor</i>			\$1,500.00
Unique Management Services, Inc.				
	Collection Expense - March 2022	6099550	1-4245-10	\$482.65
	New Mover Postcards - March 2022	610050	1-4256-10	\$540.00
	<i>Subtotal for Vendor</i>			\$1,022.65
US - Yellow Pages				
	Quarterly Listing -3/16/22-6/14/22	2489870-45-02	1-4731-10	\$259.00
	<i>Subtotal for Vendor</i>			\$259.00
USCutter				
	Studio - Various Vinyl Supplies	100133107	1-4371-27	\$531.89
	<i>Subtotal for Vendor</i>			\$531.89
Vanguard Energy Services, LLC				
	Gas Service - 3/1/22-3/31/22	G404408040622	1-4322-30	\$2,934.95
	<i>Subtotal for Vendor</i>			\$2,934.95
Verizon Wireless				
	Telephone - 2/17/22-3/16/22	9902047810	1-4311-14	\$539.89
	<i>Subtotal for Vendor</i>			\$539.89
Very Smart People				
	Program - Be Safe Online - 4/27/22	VSP042722	1-4571-24	\$200.00

Fountaindale Public Library District
Bills Payables Report
April 21, 2022

General Fund

<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Warehouse Direct				
	District Inventory Restock - March 2022	5210210-0	1-4351-10	\$602.81
	District Inventory Restock - March 2022 - Paper	5211978-0	1-4351-10	\$66.49
	ATSD - Water Bottles	5198299-0	1-4353-24	\$63.78
	District Inventory Restock - March 2022	5210210-0	1-4371-10	\$54.61
	HR - FPLD Apparel	5130939-0	1-4711-10	\$767.77
	HR - FPLD Apparel	5190843-0	1-4711-10	\$236.92
	Subtotal for Vendor			\$1,792.38
World Book, Inc.				
	Online Databases	0001635647	1-4521-26	\$6,140.00
	Subtotal for Vendor			\$6,140.00
Yeni Flores				
	Refund - "A History of Ghosts"	YF6941	1-3310-10	\$26.00
	Subtotal for Vendor			\$26.00
Totals for Fund 1				\$297,186.37

Fountaindale Public Library District
Bills Payables Report
April 21, 2022

Building Project Fund

Vendor name	Invoice description	Invoice number	Account number	Amount
1000Bulbs.com	Building - Building Light Ballasts	W03130112	8-4357-30	\$198.94
		<i>Subtotal for Vendor</i>		\$198.94
Al Warren Oil Co., Inc.	Kohler Generator Diesel Fuel - 3/30/22	W1463535	8-4357-30	\$970.86
		<i>Subtotal for Vendor</i>		\$970.86
Amazon	Building - Digital Light Meter, Filter Cartridge, Mouse Pad	A120-2122	8-4357-30	\$119.98
	Building - LED Drivers	A124-2122	8-4357-30	\$58.45
	District Closet Restock - February 2022	A126-2122	8-4357-30	\$24.02
	Building - Soldering Kit, Butane Fuel, Heat Shrink Tubing	A129-2122	8-4357-30	\$72.94
		<i>Subtotal for Vendor</i>		\$275.39
American Building Services, LLC	Building - Building Door Hold Openers	4042299	8-4211-30	\$779.64
	Building - Building Door Closer	4041835	8-4357-30	\$321.14
		<i>Subtotal for Vendor</i>		\$1,100.78
Best Quality Cleaning, Inc.	Special Cleaning - 1st Floor Family Washroom - 3/15/22	40849	8-4211-30	\$75.00
	Special Cleaning - LL Carpet Shampoo & Extraction - 3/18/22	41164	8-4211-30	\$550.00
	Cleaning Service - April 2022	41027	8-4215-30	\$6,921.00
	Saturday Day Porter - April 2022	41110	8-4215-30	\$475.00
		<i>Subtotal for Vendor</i>		\$8,021.00
C. Acitelli Heating & Piping Contractors, Inc	Building - Hot Water Heater & Replacements Water Elements	0000036025	8-4211-30	\$1,716.00
		<i>Subtotal for Vendor</i>		\$1,716.00
Cintas Corporation	First Aid - Zoll Adult AED Pads Replacements	8405595152	8-4215-30	\$224.71
	First Aid Restock - April 2022	8405602145	8-4215-30	\$313.80
	Building - Eye Wash Replacement Cartridges	8405619501	8-4215-30	\$201.35
		<i>Subtotal for Vendor</i>		\$739.86
Cintas Corporation #344	Weekly Mat Service - 3/10/22	4113104964	8-4215-30	\$35.97

Fountaindale Public Library District
Bills Payables Report
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Building Project Fund

<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Weekly Mat Service - 3/17/22	4113775819	8-4215-30	\$35.97
	Weekly Mat Service - 3/24/22	4114479089	8-4215-30	\$35.97
	Weekly Mat Service - 3/31/22	4115169764	8-4215-30	\$35.97
	Weekly Mat Service - 4/7/22	4115812287	8-4215-30	\$35.97
	Subtotal for Vendor			\$179.85
Culligan Boilingbrook, IL				
	Solar Salt Delivery - March 2022	0131148	8-4215-30	\$169.39
	Subtotal for Vendor			\$169.39
Cutting Edge Document Destruction, LLC				
	Records Shred - 4/6/22	m18662	8-4215-30	\$30.00
	Subtotal for Vendor			\$30.00
First Bankcard				
	Building - Motor Repair Freight	P7810-APR22	8-4211-30	\$168.85
	Building - Wkrm Hot Water Heating Elements	P7810-APR22	8-4357-30	\$816.52
	Building - First Aid Blood Pressure Monitor	P7810-APR22	8-4357-30	\$352.69
	Building - Blood Pressure Monitor Housing Seals	P7810-APR22	8-4357-30	\$72.00
	Subtotal for Vendor			\$1,410.06
Graybar				
	Building - Hubbell Sensors & Light Bulbs	9326008787	8-4357-30	\$554.36
	Building - Various Light Bulbs	9326048200	8-4357-30	\$198.68
	Building - LED Light Bulbs	9326109981	8-4357-30	\$119.52
	Building - LED Light Bulbs	9326109982	8-4357-30	\$80.64
	Building - Hubbell Occupancy Sensor	9326133003	8-4357-30	\$99.55
	Building - LED Spot Bulbs	9326241929	8-4357-30	\$53.25
	Subtotal for Vendor			\$1,106.00
Intrinsic Landscaping, Inc.				
	Green Roof Maintenance - April 2022	22-0045	8-4215-30	\$672.94
	Subtotal for Vendor			\$672.94
Otis Elevator Company				
	Fire Alarm Inspection - 4/13/22	CYS24557001	8-4211-30	\$1,170.00
	Subtotal for Vendor			\$1,170.00
R. J. Kuhn Inc. Plumbing & Heating				

Fountaindale Public Library District
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Building Project Fund

<u>Vendor name</u>	<u>Invoice description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Bldg Maint. - Sewer Line Rodding 3rd Fl Womens Restrooms	0000040531	8-4211-30	\$487.00
		<i>Subtotal for Vendor</i>		\$487.00
Tee Jay Service Company, Inc.	Outer Sliding Door Service Call - 3/25/22	187555	8-4211-30	\$1,114.60
		<i>Subtotal for Vendor</i>		\$1,114.60
Trane U.S. Inc.	Building - Diagnose Chiller VFD Alarm	312478228	8-4211-30	\$1,440.00
		<i>Subtotal for Vendor</i>		\$1,440.00
Warehouse Direct	District Inventory Restock- March - Backordered Spoons	5182589-3	8-4357-30	\$34.66
	Building Inventory Restock - February 2022	5195739-0	8-4357-30	\$1,592.58
	Building - Floor Scrubber Tennant Squeegee Assembly	5203972-0	8-4357-30	\$598.50
	District Inventory Restock - March 2022	5210210-0	8-4357-30	\$140.57
		<i>Subtotal for Vendor</i>		\$2,366.31
		Totals for Fund 8		\$23,168.98
		Grand Total		\$320,355.35


 Jennie Nguyen/Finance Manager

Fountaindale Public Library District
Board Reimbursements
March 2022

Payee Name	Description	Payment Date	Account Number	Payment Amount
Kathryn Spindel	Spindel Guests 2022 VVEEF Dinner Auction	3/18/2022	1-3616-10	\$60.00
Robert A. Kalnicky	Kalnicky Guests 2022 VVEEF Dinner Auction	3/18/2022	1-3616-10	\$60.00
				\$120.00

Director

Pinnacle Library Cooperative (PLC)

Our consortium, PLC, continues its work to join Find More Illinois, a project of our regional library system (RAILS), to enhance interlibrary loan services in our state and, potentially, bibliographic records down the road. Matt Hammermeister, our ILS (Integrated Library System) Manager for PLC, is working with RAILS staff to integrate us with the Find More Illinois software.

PLC is also doing strategic planning with Amanda Standerfer, the consultant who is working with us.

RAILS Consortia Committee LLSAP Sustainability Working Group Update

As a quick refresher on the rather long group name in the title of this section, I thought it would be helpful to review the committee and the working group.

The RAILS (Reaching Across Illinois Library System) Consortia Committee is charged with investigating and recommending ways to improve and increase consortial services in Illinois, particularly among member libraries in RAILS, to provide the best library services to Illinois residents at the best value. The LLSAP (Local Library System Automation Plan – an Illinois-specific term for consortia) Sustainability Working Group is charged with creating a plan to ensure RAILS LLSAPs are financially self-sustaining and a plan to support capital investment in LLSAPs.

The working group began this year discussing what a statewide ILS might look like. RAILS reached out to three consultants to provide proposals to examine this concept. In addition to fiscal and technological considerations, there are service and governance issues to consider as well. It should be a robust conversation.

The working group also discussed ways to standardize data collection from the LLSAPs.

I currently serve as Chair of the RAILS Consortia Committee and of the LLSAP Sustainability Working Group.

Deputy Director (Nancy Korczak)

During the month of March the Public Services Departments were able to bring back some of our long-standing annual programs. On March 12th our Tinker Troupe hosted the Maker Faire, patrons had the opportunity to learn more about the Studio's maker machines, explore our STEAM Kits and program small robots. It was great to see how much interest our patrons have in STEAM activities.

ATSD Manager, Debra was able to partner with the Plainfield Public Library to host Genealogy Day, although this year it was spread over two days to give attendees enough time to go offsite for lunch. Patrons were very enthusiastic to attend and grateful that the recordings were available for 5 days after the program on our youtube channel.

Finally, the month closed with CSD hosting some great activities for Spring Break, they once again focused on STEAM themes. Traffic in the Children's Department during this time was closer to 2019 numbers and staff were happy to see so many families visiting and engaging in the planned activities.

From Amina Ali's report

Circulation Services

During the month of March we are starting to work on projects for the Spring such as the STEAMbox inventory, which I went over with Brett from Collection Services and Ann from Circulation. LACONI Programming committee met a couple of times this month in the hopes of putting together a program sometime at the end of April. Circulation also interviewed and hired a new Aide this month. We look forward to having Lennon a part of the Circulation family! License plate stickers have been going well. We aren't even halfway through the year and have to order more 2023 stickers! It's been a great service that patrons have really appreciated. PIRC also met this month to discuss Find More Illinois and how it will fit into our ILS and consortium. We still have a long way until Find More is a part of Pinnacle.

Kate, Assistant Manager

In the month of March, we created 82 license plate stickers. As usual, we always see an uptick at the end of the month for stickers.

I attended the PIRC Meeting via Zoom on March 2nd. We discussed at length long overdue items and damaged items so all of PIRC is on the same page.

The Vega Task Force met on March 23rd and discussed new features that have been added such as ISBN and UPC searching and searching for "New materials". We continue to receive feedback from staff and will meet again on April 6th.

Danny, Associate Manager

March 2022 was slightly busier for the circulation aide team. We lost one aide in the beginning of the month and had about 9,163 more returns than in February. Even though down an aide, we were still able to have a twenty-four-hour turnaround time for items being shelved and were still able to work on shelf reading.

From the 1,213 pages we had for the Pick List, our Circulation Aides searched for 6,781 holds. We sent out 291 bins through RAILS. A total of 49,139 items were returned through our AMH in the month of March.

Circulation Statistics

New Patrons Registered	384
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Holds Pulled From Shelves	5,799
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Drive Up Statistics	
Total Visits (March 2022) 729	Previous Month (February 2022) 775

From Tana Petrov's report

Outreach Services

In March, Outreach and Circ Departments collaborated with White Oak Public Library District and Valley View School District on issuing more than 300 Student Success library cards for students new to VVSD. We are expecting the library cards to be picked up and distributed to the proper schools.

While the Bookmobile was in repair for a faulty engine switch, Outreach staff utilized the Library Express Van for our community stops and brought carts of materials inside the schools for our visits. The Outreach staff has been flexible and accommodating with changes to our normal procedures.

During March, Outreach staff performed many tasks and activities:

- Booktalks, storytimes and puppet shows to our littlest patrons and students
- Programming to senior patrons, such as book club books and discussion materials and old Hollywood
- Bookmobile and Library Express Van visits to schools and community
- Collecting materials from the remote book drops
- Home-Delivery Services
- Shelving materials
- Taking the outreach vehicles to various locations for repair services
- Answering patrons' phone calls and providing reference and readers' advisory

Services for Seniors

From Sarah's report: *"One of my favorite projects this month has been the Blue Book Display at Heritage Woods. We have had 10 people check out books so far. Approximately 60 books have been set aside for this project and 30 books have been checked out. We will be doing this one more time bringing the blue books. Sometime in the next month we will decide on a winner of the prize basket of blue items."*

Services for Preschools

From Laura's report:

- Laura worked on putting together preschool kits for all of the preschools in Bolingbrook, using the weeded Storytime Collection from Children's Department

- Laura facilitated St. Dominic art teacher Sarah Sippl's offer to provide her students' underwater artwork to display in our Children's Dept display cases during the Summer Adventure program (June and July) to match our Oceans of Possibilities theme.

From Melissa's report:

"On 3/30, I did a storytime for the preschoolers at Good Shepherd Head Start. My theme was "weather." I only read to 1 class because everyone else was off for spring break. We discussed different types of weather. I did a puppet show called, The North Wind and the Sun. I read What's the Weather by Shelley Rotner, Soaked by Abi Cushman, Hello Sun! by Dale Ann Dodds and What Will the Weather Be Like Today? by Paul Rogers. The kids loved the song, Singin' in the Rain by Carole Peterson. They were laughing as we did the silly motions. Afterwards, I played The Freeze by Carole Peterson. The kids were laughing at how crazy my freeze poses were. For our final activity, I did 2 rhymes using the flannel board. After storytime one little girl asked me if I was going to bring puppets and music and books next time because, "That was fun!" I told her I absolutely would and I'm glad she had fun!"

From Cindy's report:

- *This month I featured 3 authors and talked about finding a book at the library and how you need to know the author's last name. I featured Bob Shea, Kate DiCamillo and Brian Selznick.*
- *Stocked my display in CSD with their books and made sign in Library Aware for the display*
- *Lots of in house stats helping kids find books on the floor and also answering emailed questions from teachers*
- *Went to the board meeting on Thursday, March 17th for my 15 year recognition. Tana wrote a lot about me for the President to read and made me feel very proud of my accomplishments*

Volunteer Hours

Six volunteers provided 10.5 volunteer hours assisting Children Services staff for programs.

Special Projects/ Activities

- *Maker Faire Event - Melissa*



- Joe and Carolyn put colored shelf markers on the Bookmobile shelves: green/adults, blue/juvenile, and red/Spanish to help identify the areas for patrons.

Patron Interaction

From Carolyn's report: *"At the Midwest Christian Montessori Academy visit I went to with Sarah, the students were so excited to look for new library books. While they were waiting for their classmates, they talked to each other about the books they had and what they wanted to read next. It was like a mini-book club session. It was wonderful to see. The teachers also thanked us for bringing their book requests and the service we provided. I'm not sure who was happier, the students selecting their library books, or Sarah and I bringing the books to them!"*

From Jack Gonzalez's report

Studio 300



Here are our March 2022 key stats:

- 272 patrons actively used our lab.
 - 7 were Non-District Users.
- 1627 items were checked out
 - 98 of that total circulated out of the lab.
- 198 patrons attended our programs.
 - Total programming hours came to 16
- 22 patrons completed our online classes:
 - 16 Orientation
 - 6 Maker Training

March was a month in which the Studio got to see a rise in space usage. We are getting patrons coming in to use the video rooms and film for TikTok. This month we took the time to evaluate our space and began to make some modifications to bring the Studio up to date. Our new broadcast system has arrived, and we will be troubleshooting and getting familiar with it so that we can roll it out and update the old Tricaster system with the Blackmagic broadcast system. This system will bring us up to 4k capabilities. We also got the new Wacom Cintiq display tablet to try out in our lab. This tablet is a professional industry standard for graphic design and illustration.

Ariah

Ariah kicked off the month of March by creating posters for the display by the Studio 300 staff desk. She highlighted the various programming going on in the Studio for the month and the recurring programs and meetups that Studio 300 hosts. Ariah and Patrick also led their first photography club this month! It was a great turnout where we discussed the concept behind the club, our photography interests, and feedback from patrons. Mid-month, Ariah led her first photography program in person! Local photographer, Todd Bremner, assisted her with this. It was a full house, and patrons got a lot of hands-on experience with DSLRs and asked many questions throughout the course. Afterward, two patrons inquired about a one-on-one to cover more basic camera information. So, the following week Ariah led a one-on-one session with the two patrons where they went over the basics of photography, camera modes, settings, and other tips and tricks. Then, at the end of the month, Ariah led a one-on-one with the same patrons where they covered the basics of iPhone photography and sharing/saving photos.

Anna

March was a busy month with the annual Maker Faire. We started the month with a class creating cute flower pots with faces on them. Anna also had a successful Adult Take and Make with three kits that were all taken by excited patrons. For the Maker Faire, Anna created a Photobooth with props created on the Glowforge. At the Maker Faire, she helped by demoing four different Maker machines.

Adriana

Adriana had a productive March as she and Jack continued to work on planning and implementing upgrades to the lab and equipment. We continue to strive to streamline processes and keep the studio organized for ease of use. Jack and Adriana spent some time reorganizing the maker storage cabinets. Adriana and Jack also took time to evaluate the studio and effective use of space. Adriana then switched gears and shot and produced this month's K-Talk with Randi in which they discussed the zombie fad in K-dramas. Adriana also recorded and edited a new video for the Gameplay Review series in which she reviewed the latest Witch Queen Expansion for Destiny 2. Adriana also continues to attend and participate in all her committees.

Jack

In March the Tinker Toupe hosted the Maker Faire, after being moved onto a virtual event due to the pandemic it returned to in person. The event was hugely successful as we saw families come out and learn about all the tinkering technology offered in the library. From STEM boxes to robots and 3D printing pens. Jack wrote a blog for March highlighting women in graphic design and the importance of representation in the field. Along with Adriana, they continued the self-evaluation of the Studio and have begun

bringing in changes to help attract patrons back to the Studio. We have seen a rise in photography and video equipment demand which may show a shift in interest of our community from audio to visual media. We will continue to observe and do our best to meet the demands of our patrons.

From Debra Dudek's report

Adult and Teen Service

General Comments on the Month

Conversational ESL has returned! Thanks to a partnership with Literacy DuPage, our library has begun hosting weekly Conversational ELS group meetups. Our conversation groups sessions provide intermediate level and above adult English as a Second Language Learners more practice in speaking English in a relaxed, comfortable atmosphere.

We scheduled an open house week with the Mobile Museum of Tolerance March 14 - 17. This unique digital museum space welcomed visitors from the convenience of our library parking lot. While the museum was on site, they welcomed 51 adults and 15 children on board. The open house provided visitors with the opportunity to watch short educational films which address anti-Semitism, bullying, racism, hate and intolerance. Feedback for this museum was very positive, and our staff who visited stated it was very well organized and informative.

March was a big programming month for our department. Our staff hosted a string of virtual and in-person events, all of which were well attended. Christopher's Introduction to Excel class filled up quickly with eight attendees. R&B Line Dancing class returned for their first in-person session on March 13 with 23 attendees.

I spent quite a bit of time this month completing logistics and technical checks for the Two Day Irish Genealogy Workshop with the Ulster Historical Foundation on March 28 and 29, 2022. We hosted this event in partnership with the Plainfield Public Library. This was a hybrid program with strong in-person and virtual attendance.

Tina Beaird from the Plainfield Public Library was a fantastic co-host, and took care of a lot of the in-person aspects of the session while I administered the virtual aspects of the program.

The first day of the program, we had 31 in-person attendees and 69 online participants. The second day of our workshop, attendance fell a bit to 27 in-person attendees and 59 online participants.

Randi C., Teen Services Librarian

Teen Programming

Teen Crafternoon & Craft on the Go: Take-It Make-It Kits

For March, the Teen Services team pulled together a very popular take-home project - Pony Bead Key Chains. This month's kit included pony beads, a jewelry cord, a key ring

and the instructions needed to create their colorful keychains. I had recorded and edited an instructional video that was posted on YouTube and Instagram. I also took this project with me on my March school visit to Brooks Middle School. Some of those teens that visited our table at Brooks were at the library on Friday when we debuted our kits. The group sat at the Vortex table making key chains for much of the afternoon. We were able to supply the teens with extra beads, cording and keyrings so they could make key chains without using up all the kits. It was great to see one of the teens from Brooks teaching other teens in the Vortex how to make this project. She became our “teen expert.”

Book Nook Scene Contest

Our all ages Book Nook Scene Contest started on March 21. A book nook is a diorama that can fit on a bookshelf. Patrons could use any box similar in size to a shoebox to create their finished piece for this all-ages contest. The library had a supply of boxes on hand that patrons could use to create their Book Nook. Roxanne helped assemble the boxes that were on hand in the Vortex. We also held two different help sessions. I ran one just for teens and had various supplies on hand that teens could use to build their piece. I have included an image of one of the Book Nooks created in our teen help session. The contest ends April 4 so I will have the results in next month's April report.

Dungeons & Dragons

We had a full-house for March's D&D game play. I was so excited to see all the teens enjoying themselves in the Vortex. I hope that we continue with this trend and see more of our D&D players return!



School Services

Outreach and I visited Brooks Middle School for our regular monthly visit. We pulled books from the Vortex collection including middle grade manga, graphic novels and new fiction. I also brought a craft. Teens were able to make their own pony bead key chains. Many of the teens added them to their Chromebook cases as decoration.

I also made plans to visit Humphrey Middle School in April. I will be visiting their Art Club to present an arts & craft project. I plan on taking our square button maker so that teens can design their own buttons. I really think this will be a fun project. We'll be able to use different materials and techniques to create some custom flair.

Computer Classes:

Christopher presented one class this month on Microsoft Excel. The class had eight participants.

Career Online High School:

Currently Enrolled: 3
Currently Enrolled 30 Day Probation: 0
Currently Enrolled Completed 30 Day Probation: 0
Students 75% Through Program: 0
Graduate: 29

Programming:
From Nic M's Report

Irish Legend of the Wee Folk (3-10)

10 Attendees

With St. Patrick's Day coming up in the month, Terry Lynch was a solid pick to showcase some mythology and legends from the Emerald Isle. I always enjoy working with Terry. He is professional, funny, and really tries to engage with the audience, despite him talking to a camera.

I would say that while we have had better attendance for some of our virtual programs, this was still a rather steady hold while some other programs are dropping numbers. Looking to see when a better time to start up the in-person lecture programs, the same as we do with our crafts.

Cooking Demo With Chef Maddox (3-17)

21 Attendees

This had been the program that patrons were champing on the bit to have back in person, and Chef delivered with three Irish-inspired desserts. This also marked the first in-person cooking demonstration that I had to plan for. With only three months in the library before the Covid-19 pandemic started, I had to 'relearn' all of the different aspects to have Chef be able to present, including getting a health inspector to come and check the setup.

Artesanías en Español: Luminary Jars (3-22)

12 Attendees



Since the return to in person craft classes, this was the largest group we had for the one led in Spanish. And the craft was a really cool luminary jar that had glass beads hot glued to the jar.

Librarian Highlight

Aysha H.

First of all, I want to thank everyone in ATSD for making me feel welcome at Fountaindale, for answering my many questions (especially when I've been on desk) and for helping me with my mistakes.

I attended two **book clubs**:

- Chills & Thrills on 3/2. They discussed *All the Devils are Here* by Louise Penny.
- Coffee & Conversation on 3/15. *The Maidens* by Alex Michaelides was discussed. In addition to the book discussion, I gave the group members an annotated list of possible books club titles to discuss for September through December. They appreciated the titles and descriptions.

March book display at 3rd floor check out: Wonder Woman
Early March display for the table in front of the 3rd floor Reference Desk: Madeline Miller/Mythology

Other things I am working on:

- My summer Beach Blanket Reads and Crafts book club. It will be a booktalk-type of book club, where patrons can talk about what they're reading and make a summery, ocean-themed craft. I will also booktalk some new books.
- I updated the RA section of the ATSD Google site. Thanks to Agnes for getting me started on organizing it. I added 3 new pathfinders (Graphic Memoirs & Nonfiction, Memoirs & Biographies and Literary Fiction). Jay also contributed one titled Self Help & Motivation. I'm also working on updating the other pathfinders to make sure we still have all of the titles. After doing that, I'd like to work on making more nonfiction pathfinders. If there are specific topics you'd like to see, please let me know. Thanks also to Eyan for various helpful suggestions. There are also new RA Resource links at the bottom of the page.
- Working with Eyan and Collection Services to coordinate 3rd floor monthly displays

Librarian Highlight

Jay P.

General Comments

It has been some time since I did any programs outside the library. I talked with Tana from Outreach about doing Computer/Phone classes at Greenleaf Apartments. We scheduled a time to check out the location to see about our options for presenting on the 14th. They said all they had was a big screen tv, depending on the side of our audience it should work.

In preparation for Money Smart Week next month, I started adding to the Budgeting presentation I had prepared. While much of it is the same as the one I gave last year, I did include several new slides, mostly on inflation and housing costs.

Librarian Highlight

Brian S.

I am happy to report that The Maker Faire was a success! With almost 150 people attending! Of those attendees, around 45 of them competed in the Straw Tower Engineering Challenge! All the attendees were lively, enthusiastic, and thoroughly enjoying themselves. Everyone was kind, considerate, respectful, and supportive to one another and their fellow attendees. It was great to see such an awesome response to this in-person program after not being able to hold it last year! I was glad to be a part of it and happy to be able to contribute.

Below are photos of the four 30-minute sessions that were held from 1:15 - 4:00 pm:



**Specialist Highlight
Eyan B.**

- 2 Reading Recommendation forms;
- An update to the Trans & Nonbinary authors pathfinder, with less emphasis on nonfiction accounts of trauma and more novels that happen to be by trans/nonbinary writers, more recent publications, etc. Also included author pronouns, as I had been referring to Rivers Solomon incorrectly for the past year or so, and wanted to showcase the variety of pronouns in use by a small

Star Wars	
Legends Timeline	
Prior to Disney's Takeover	
BY AUTHOR	BOOK/TITLE'S NAME
SCI FI KARPISHIN	Darth Bane: Rule of Two
SCI FI ANDERSON	Jedi Search
SCI FI STOVER	Revenge of the Sith
SCI FI HILLER	Kenobi
SCI FI LUCERNO	The Rise of Darth Vader
GRAPHIC STARWARS	The Empire
GRAPHIC STARWARS	Blood Ties
SCI FI LEBBON	Dawn of the Jedi
GRAPHIC STARWARS	The Other Sons of Tatooine
GRAPHIC STARWARS	Rogue Squadron
GRAPHIC STARWARS	Shadows of the Empire
SCI FI KEMP	Deceived

selection of authors.

- A new idea about bookmarks, these can go out when I do a late May display for the Kenobi show, and also useful for the Fandom Celebrations we do, but they are meant to look like old school card catalog pieces, but function as bookmarks. They are front and back sided, one side with Disney Canon, the other with the former Legends timeline. Still tweaking them a bit to get them to print nicely, and will be on thicker cardstock.

**Specialist Highlight
Audrey M.**

March was wonderful! I started notary training and completed the course to receive my notary certificate. Next month, I will continue the next steps in the notary application process.

I'm continuing my learning journey every day. I learned that there is a heat press and vinyl cutter in Studio 300. Also, the procedures for pulling books for the drive-thru and checking out patrons with a collection block. Plus, we have a wireless lapel microphone for hybrid zoom/in-person programs. In addition, I'm excited that we added 4k movies to our collection.

Programs

I'm still continuing to learn about the programming procedures and familiarize myself with the different program forms. Plus, Nic has been great at helping me answer questions that are unclear. He was really helpful when he showed me how to upload images in Communico because the naming practices for an image could be confusing. Also, when researching images for certain programs, I learned through the Fountaindale Public Library Style Guide to use public domain images from the websites it lists to make sure the images are not copyrighted. Also, the Communications Department has a subscription to stock images and can provide photos upon request.

Specialist Highlight

Patricia A.

March had me fooled in the beginning; I really thought it was going to get warm out. Regardless of the weather, there was a nice, steady flow of patrons.

I had the pleasure of doing my blog training with Steven. He was really nice and the training was super helpful. I haven't posted anything yet, but I have an idea of what I'd like to do. I think I'll focus on something more colorful, like graphic novels. I, also, had a chance to complete my notary training.

From Joyce Arellano's report

Children's Services

Monthly Overview of Children's Services:

The Children's Services Department saw what may be the closest thing to "normal" this month. Our service desk was busy with questions, more families spent longer time in the library and our programs saw increased attendance. We placed a special emphasis on STEAM events this month with a variety of programs, including support at the Maker Faire and a variety of STEAM-focused programs during Valley View School District's Spring Break week.

PROGRAMMING

ARTS & CRAFTS

ART STUDIO: Claude Monet (24)

"The program was very popular. We started with a short biographical introduction about Claude Monet. Then I presented the project: creating a water lily pond from painted

cardboard and paper by following Monet's 8-color palette with his signature shimmering



technique." *Andreea D.*



DIY BOOK NOOK (7)

"A small group for this program, but they had fun. A patron needed spiders for her *Forbidden Forest*. Since I couldn't find any, I made one with a pipe cleaner. It turned out pretty cute!" *Chris Z.*



PANDA PANDEMONIUM (20)

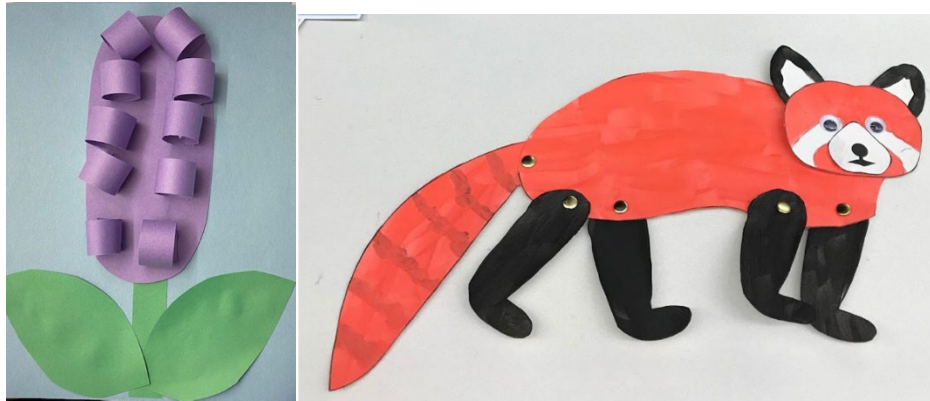
"Families enjoyed a program that mixed information about pandas with games, reading, crafts and other creative activities in a festive environment. We started the program with a Q & A game about pandas. We read *Panda Kindergarten*, a nonfiction book from our collection that talks about two wildlife refuge parks in China and how they are taking care of the baby pandas. I invited the participants to pick up the activities bags that included two crafts and an informational sheet about pandas. Everyone had a good time and were very pleased with the activities." *Andreea D.*

TAKE-IT MAKE-IT (764 kits)

“Three kids came running in from outside, straight to our desk to ask for the Take-it Make-it. There was an adult walking in at the same time, and he laughed at their excitement. After the kids left, he asked what they were so excited about, so we showed him the Take-it Make-it kit. He then got really excited and said his kids would love those, so I gave him some for them. He then asked how often we had things like that, so I grabbed a calendar and showed him all the things we had to offer. He was thrilled to



see all the different activities we had to offer.” *Jen F.*



- Yarn-Wrapped Cat
- Bubble Wrap Lamb
- Red Panda
- Cocomelon
- Yarn Monsters
- Paper Daffodils
- Pom Pom Super Puppy
- Nowruz Hyacinth
- Nature Tic Tac Toe

CESAR CHAVEZ ACTIVITY KIT (16 kits)

“Kathy and I both worked on a kit this month to celebrate the accomplishments of Cesar Chavez. In the kit we included an activity booklet from the National Park System, a coloring page, two crafts and an infographic with facts about Cesar Chavez. We pulled books with the hope that we can encourage patrons to check them out since they do complement the activity book included.” *Melisa M.*

YELLOWSTONE EXPERIENCE (2 programs, 67 attendees)



“After writing to Yellowstone and receiving 100 of their *Quest* magazines, ranger stickers and hiking temporary tattoos, I focused on bringing science to the children. Before they entered the room, I had made a booklet for each child to record what they learned at each of the stations in the room. We had a science experiment with a balloon and sand to show what happens under the ground around the tectonic plates. I had the *National Geographic* movie playing in the background on the screen except when Old Faithful was predicted to erupt. We stopped everything we were doing to watch the screen. Finally, when it erupted, we measured the amount of time it erupted and used a formula to predict the next one.” *Kathy B.*

JUST FOR TWEENS

FINGERPRINT DRAWING (8)

PIET MONDRIAN-INSPIRED LUMINARY (5)

“I brought in the stained glass window replica that my dad made of one of Mondrian’s works of art. As I was looking for examples to share with everyone, I realized that my dad did an actual replication. I had always thought he just did something inspired by Mondrian. So that was a fun discovery. For this project first we put ‘instant lead’ down on a glass jar. Once that was done, we used a mixture of clear glue and acrylic paint to paint the different panes. At first the kids were really quiet, but as they worked they started to talk more, and it was fun to hear their conversations. They ended up making really awesome luminaries.” *Jen F.*



PUBLIC SERVICE

It is wonderful to see more patrons visiting our desk and asking questions! We saw a 23% increase in reference questions this month. We answered **1,835** reference questions and **650** directional questions. We also assisted with 25 one-on-one appointments and 4 teacher requests. Our busiest day was Monday, March 28 (the first day of Spring Break!) We answered 158 reference questions, 41 directional questions and helped with 1 unscheduled one-on-one appointment.

Building Operations (Tasos Priovolos)

Kai Lynch left our team as a Building Security Monitor. We wish her well with her future endeavors.

We inspected and repaired all instant hot water heaters in the public and staff restrooms. Many of these heaters had heating elements that were not properly working.

Along with Paul and John, met with Peerless regarding the possible elimination of our POTS phone lines. These lines are currently being used for the emergency phone system on our elevators and area rescue call stations. Currently working with our elevator company to review our options when/if the POTS lines are discontinued.

We are continuing to accept applications and interviewing for our Security Monitor position.

Assisted in securing and setting up the parking lot for the Mobile Museum of Tolerance which was held for several days in our parking lot.

Met with our sound booth vendor to discuss replacing and/or repairing seals on the studio booth doors. These seals wear after awhile and sound starts penetrating to the open areas.

Worked with IT to diagnose a badge printer server error on our access control system. The badge printing portion of our system stopped working and was causing errors on the access control system.

ZENDESK -

In March, 63 new maintenance tickets were created, and 67 new or existing tickets were completed.

Security Report From John Hopkins (Security Supervisor)

March has seen a significant increase in Communico bookings and meeting room usage. There has also been a higher volume of teen patrons after school, with a much higher level of energy and activity. Security's time and attention have been focused on these two key areas, and their corresponding duties.

Collection Management & Technical Services (Christina Theobald)

March 2022 Statistics Snapshot

- 22% increase in physical collection circulation
- 19+% increase in total circulation
- 7.7% increase in digital circulation
- 3,491 new items added to collection
- 3,122 old & worn items were withdrawn
- 621 invoices paid and 558 items repaired
- 92 original bibliographic records cataloged

Lynnette's 15 Year Anniversary

This month, Adult Collection Librarian Lynnette Hopwood celebrated 15 years of service at Fountainsdale! Lynnette Hopwood has achieved a varied and rewarding career during her 15 year tenure at Fountainsdale, having worked in two different departments, and in three different buildings. Lynnette started at Fountainsdale in March 2007 as an Adult Services Librarian, in charge of programming, interlibrary loan and reader's advisory. Lynnette provided excellent customer service and helped match patrons together with the right books. In 2015, Lynnette joined what is now called the Collection Services Department in the new position of Adult Collection Librarian. As the primary collection development librarian for adult materials, Lynnette is responsible for selecting the adult fiction, nonfiction and large print books, audiobooks, movies, and music CDs. Additionally, Lynnette continues to oversee interlibrary loans and is the point person for patron's purchase requests. Lynnette also serves on our Pinnacle Digital eBook Committee, responsible for purchasing eBook requests for the entire Pinnacle Library Cooperative. Currently supervising three staff members, Lynnette plays a vital role in keeping the Collection Services Department running smoothly. Lynnette effectively coordinates her staff and implements the multiple book displays that are located throughout the library building. Lynnette also leads her staff in the tasks of collection maintenance, ensuring our library collections are up to date, clean and in good order. Over the years, Lynnette has contributed to key projects that have improved our library collections and has enhanced the way patrons access and discover books. Lynnette was instrumental in the project to group and shelve the Adult Fiction collection into genres, like Mystery, Romance and Sci-Fi. Lynnette also chaired the task force to implement the addition of Amazon Fire Tablets to the library collection. Most recently, Lynnette collaborated with the Outreach department to create Memory Care Kits for the Bookmobile collection. While Lynnette's career at Fountainsdale began 15 years ago, librarianship was nurtured from an early age. Lynnette's mom was also a librarian and instilled in her an



appreciation for books and the impact they have in people's lives. Lynnette embodies this everyday, making an impact in the lives of our patrons and community. We greatly appreciate Lynnette and all of her contributions to the library. Thank you Lynnette for a wonderful 15 years of dedicated service to Fountainsdale!

Introducing 4K Movies

We have added 4K UHD Movies to our collection! 4K Ultra HD is the next generation, ultra-high definition movie format. 4K UHD video is four times sharper than high definition and UHD audio provides multidimensional sound. To start, we are adding approximately 20-30 4K movies that will serve as a pilot project. We will track how popular they are and make a decision if we will add a permanent 4K section to our movie collection. The on-order records garnered so much interest, many of the movies were already on hold before we made them available. Currently, all but two movies are checked out!



NEW Board Books Cart

We debuted a new Board Books cart in CSD this month! The cart features the newest board books that we have added to the collection. The cart helps to alleviate some crowding we frequently experience in the board book shelves. Additionally, the cart also helps showcase and makes the newest board books more accessible for our younger patrons.



World Languages Displays

We launched two new World Languages displays this month! These displays will help showcase more materials in world languages and will enable us to better assess which languages we choose to actively develop in the future. They are currently located on the first floor to provide optimum exposure and access for our patrons. One display features adult materials, while the second display features children's materials, in the following languages: Arabic, Chinese, Filipino, French, German, Greek, Italian, Korean, Polish and Spanish.



ST
Ch
wh
all
early preview of new STEAMboxes coming in April. The interactions were very positive, and we received a number of compliments from patrons about how much they love our STEAMboxes. A pair of grandparents talked to Brett about their experience using the kits during the initial Covid-19 lockdown. Many patrons complimented Brett on the kits and thanked us for providing them with such wonderful hands-on learning tools.

d at this month's Maker Faire,
: created an interactive display,
with the kits. Brett also provided an



Collection Services Staff Updates

From Lynnette Hopwood, *Adult Collection Librarian*

The most exciting event this month was my 15-year anniversary! Boy did the time fly! The other exciting things were launched two new collections! The 4K movies were launched on March 14 to a great success! Many were placed on hold before they even debuted! World Languages project was also launched. This has been quite a few months in the works, and I am glad to see it finally coming to fruition. Looking at the CollectionHQ DEI Module, I noticed that all around our DEI (Diversity, Equity, and Inclusion) percentages are now at 16.8% which is above average compared to other libraries and higher than last month. The adult fiction numbers are still a bit low (11.8%) but I feel that I can bring these numbers up in April. The adult nonfiction percentage is 20.4% and that will increase with the iCurate list purchases that I made in March. The adult collections went from almost 10,000 DEI titles in February to over 15,000 in March! The numbers that are lowest was my focus when ordering fiction in March. The three smallest collections were Disabilities & Neurodiversity (went from 139 to 197), MENA (Middle East North African decreased from 80 to 69 not sure why), and Substance Abuse & Addictions (went from 35 to 233!). In April I will be focusing on MENA fiction, Latinx fiction, and Indigenous fiction. Our overall collection Dead (items that have not been checked out in over two years) numbers and our Collection Check (items that have not been checked out in over four years) numbers remain under the recommended percentage. The recommended percentage is 10% or less. We are at 6.21% and 3.15% respectively for all of our collections combined. I am really excited to see our numbers continually improve month after month.

From Brett Luminais, *Children's Collection Librarian*

In March, I completed work on reviewing grubby Juvenile DVDs, and also completed work reviewing grubby Juvenile videogames. The amount of grubby items in our Juvenile collections is now just over 7%. Once this process was complete, I was able to transition back to reviewing weeding lists based on dead items, which are items that had no circulation for two or more years. Less than 7.5% of our Juvenile collections are dead items. While I performed weeding maintenance tasks, I also focused on selection. Our spending goals were to reach 85% of fundlines expended and encumbered by the end of March, which was accomplished. A large portion of this work was also devoted to EDI selection using lists of items suggested by our vendor, Ingram, based on the Ingram iCurate Inclusive Diversity audit performed on our collections in November of 2021. Using the data from the audit as a guide, I reviewed the suggested purchase lists and selected those items that would be most useful in filling representation gaps in the

Juvenile and YA collections. As a result, we have seen increases in representation for multiple EDI topics in multiple collections using the DEI Analysis Tool provided by Collection HQ, all while continuing to select and order popular materials for the collection. I also spent time this month preparing for the Maker Faire, where I debuted a number of brand new STEAMboxes that were added to the circulating collection, and gave patrons a sneak peek at kits that should be completed sometime in April. At the Maker Faire, I created an interactive STEAMbox display where patrons could see and play with the STEAMboxes. This gave parents the opportunity to have any of their questions answered and check out new and existing STEAMboxes. The interactions were overwhelmingly positive, and we received a number of compliments from patrons about how much they love our STEAMboxes. One patron told me we had kits that were better than they had seen from other libraries, while a pair of grandparents talked to me about their experience using the kits themselves during the initial Covid19 lockdown. Many patrons complimented me on the kits and thanked me and the library for providing them with such wonderful hands-on learning tools.

From Chris Castle, *Cataloging Supervisor*

I completed cataloging all of the new World Language items this month. The Selectors ordered items in Arabic, Chinese, Filipino, French, German, Greek, Italian, Korean, and Polish for the Adult and Juvenile collections to appeal to a wider range of patrons. It will also serve as a test as to which languages' materials are the most popular among patrons, and thus which collections to develop further. These new materials are now on display in the lobby and Children's department. With the premier of the new Board Books cart, all new Board Books will now receive "New" stickers to promote them better and alleviate crowding in the section. Adwoa trained Karina on daily newspaper processing and check in. Karina has now been added as a backup for this task to provide extra coverage if necessary. I also trained Karina on Binge Box cataloging. I began working on the cataloging and processing profile for Ingram this month. To help get materials to our patrons faster and alleviate a future backlog, we are investigating what Ingram can supply us with in terms of bibliographic records and preprocessing. I spent some time this month researching shelf locations for magazines in Polaris. There is no option to designate a shelf location in their SHRs, and we want to differentiate professional magazines from reference magazines. We are determining the best course of action. I recataloged 3 Adult Fire tablets for Outreach. I also added a section to the Procedures for Canceled and Ceased Publication of Magazines document to clarify between immediate and future cancelation of the periodical.

From Karina Andrus, *Cataloger*

This month, Adwoa trained me on newspapers so that I can be a backup in case she, Jake, or Linda are unavailable to receive and put out the newspapers in the morning. Chris also trained me on how to catalog Binge Boxes. While Chris was gone on vacation, I covered cataloging new fiction and juvenile materials. The Rainbow Book List committee is making good progress on the 2023 list. So far, I have read 17 books that are under consideration.

From Jacob Luce, *Acquisitions Supervisor*

For the month of March, Acquisition's started receiving a lot of the vinyl records that were ordered through Baker & Taylor. I am really excited to get these processed and out to our patrons. The 4K movies were processed and set out on the new movies

display for patrons to check out. Because they went so fast it was determined to order more 4K movies of older titles. My staff assisted with adding "New" April stickers onto the World Language materials in anticipation of the debut of the Adult and Children's World Language displays. All but one title of the Monarch, Bluestem and Caudill awards books have been received. They are ready to be cataloged and have the call labels and award labels applied. I had to re-order 4 vinyl records that were damaged and were no longer playable. I utilized Baker & Taylor to re-order them and was able to get the replacements cheaper than we would have from Amazon. Last but not least, in preparation of getting some of our materials pre-processed through our vendor Ingram, I assisted with filling out the Ingram Processing and Cataloging Profile.

From Christine Jason, *Interlibrary Loan Specialist*

The decision was made to switch over the mailing of Interlibrary Loan materials from UPS to USPS. Lynnette and I were trained on using the new computer system for creating labels and were able to ask any questions we had. I found out that we could use the existing label printer that we already have without needing to purchase an additional. We will continue to use UPS for non-ILL materials or when a library has a lending condition that we return an item via UPS. I also continued to scan the romance and Harlequin shelves for older Harlequin titles that need weeding.

Circulation by Branch

Branch	2021	2022	Change	% Change
Building	44323	49272	4949	11.17%
Outreach	1026	5446	4420	430.80%
Studio 300	967	1627	660	68.25%
Digital	8963	9653	690	7.70%
TOTALS	55279	65998	10719	19.39%

Battle of the AV Formats

Format	Circs		Format	Circs
Blu-ray	2144	vs.	DVD	8510
CD Audiobook	418	vs.	Playaway Audiobook	634
Vinyl Record	212	vs.	Music CD	762

Special Collections

Collection	Circs
Backpacks	222
Dolls	35
Hotspots	38
Laptops	229

Lucky Day	916
Rokus	52
STEAMboxes	105
Tween Book Boxes	9
Vinyl Records & Cases	242
Portable Record Players	34

Physical Collection Circulation

**Sorted alphabetically by collection*

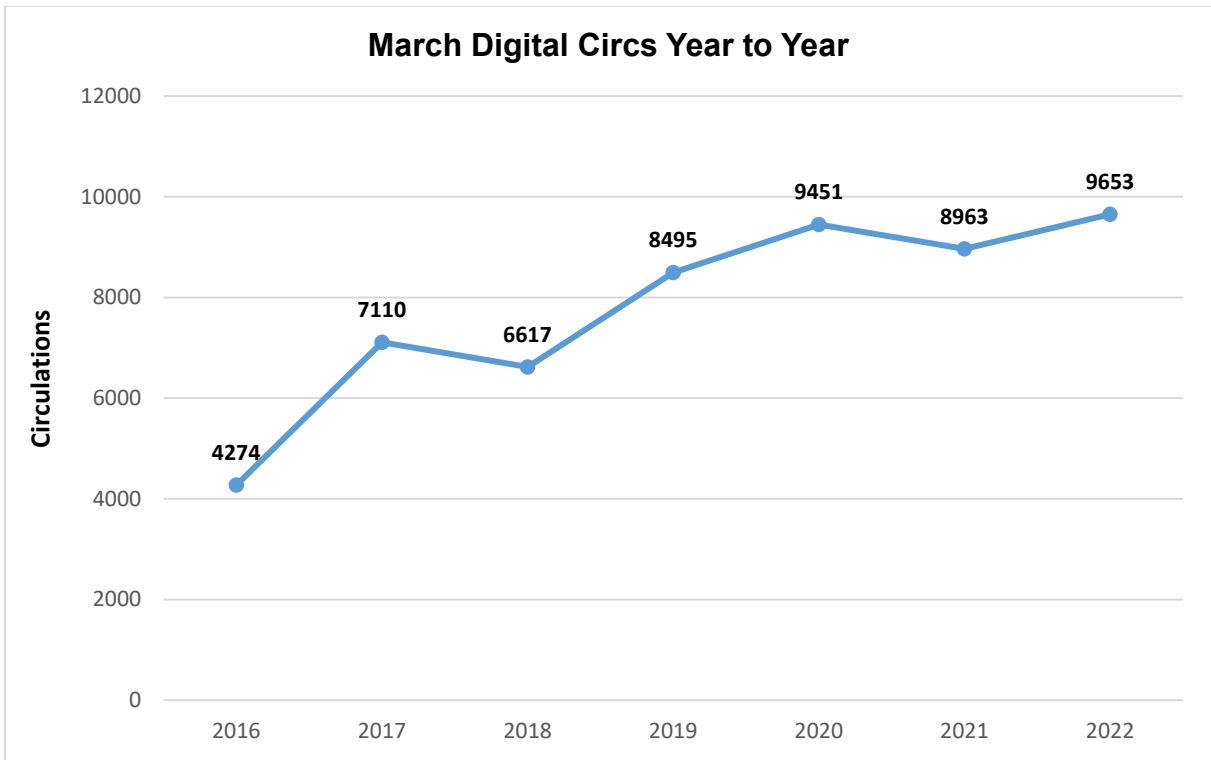
Collection	Mar 2021 Circs	Mar 2022 Circs	Change	% Change
Adult Audiobooks	515	511	-4	-1%
Adult Fiction	4200	4691	491	12%
Adult Graphic Novels	747	717	-30	-4%
Adult Nonfiction	4336	4425	89	2%
Adult Video Games	300	497	197	66%
Beginning Readers	2102	2738	636	30%
Interlibrary Loan	403	315	-88	-22%
Juvenile Audiobooks	571	981	410	72%
Juvenile Fiction	3630	4911	1281	35%
Juvenile Graphic Novels	1581	3036	1455	92%
Juvenile Kits	59	212	153	259%
Juvenile Movies & TV	2404	2995	591	25%
Juvenile Nonfiction	2662	3377	715	27%
Juvenile Technology & Equipment	136	405	269	198%
Juvenile Video Games	685	1238	553	81%
Large Print	622	764	142	23%
Local Authors	4	13	9	225%
Local History & Genealogy	0	4	4	

Magazines	608	446	-162	-27%
Movies & TV	7273	7562	289	4%
Music	1112	972	-140	-13%
On-the-Fly	9	22	13	144%
Picture Books	7179	9480	2301	32%
Studio 300	967	1630	663	69%
Technology & Equipment	342	496	154	45%
World Languages Adult	229	137	-92	-40%
World Languages Juvenile	442	682	240	54%
World Languages Young Adult	11	8	-3	-27%
Young Adult Audiobooks	39	29	-10	-26%
Young Adult Fiction	1115	996	-119	-11%
Young Adult Graphic Novels	1266	1254	-12	-1%
Young Adult Kits	14	17	3	21%
Young Adult Nonfiction	236	177	-59	-25%
Young Adult Technology & Equipment	4	4	0	0%
Young Adult Video Games	513	603	90	18%
TOTALS	46316	56345	10029	22%

Digital Collection Usage

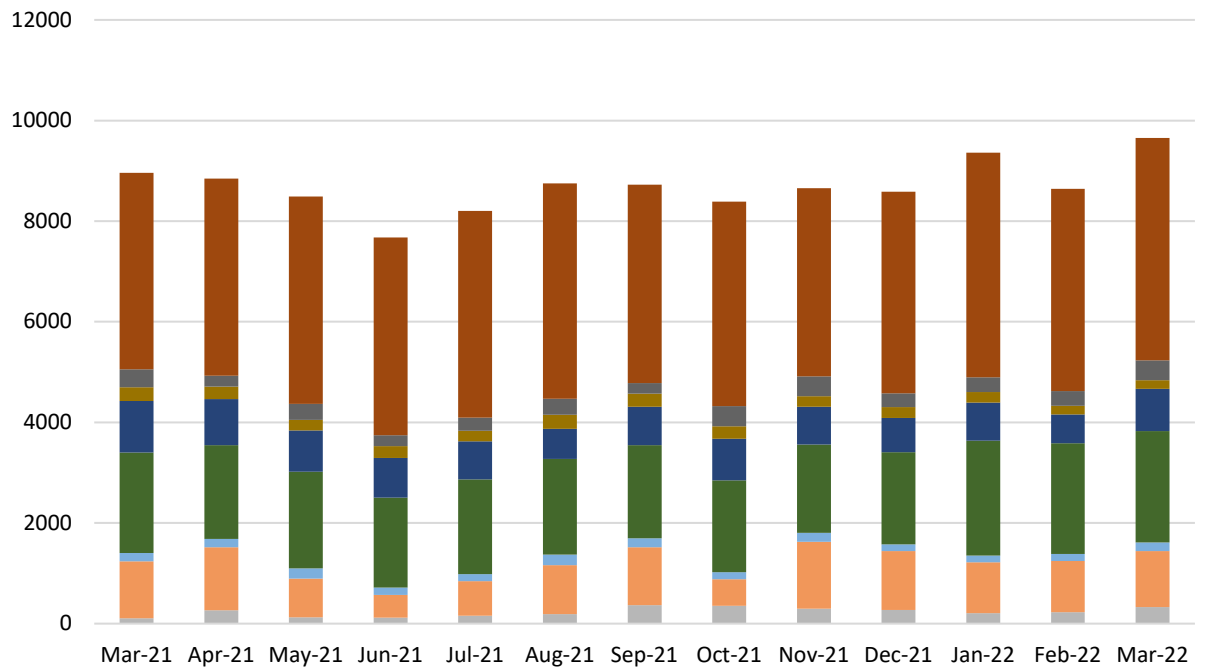
**Sorted by positive circulation change*

Digital Platform	Mar 2021	Mar 2022	Change	% Changed
OverDrive	4263	4812	549	12.88%
PressReader	106	331	225	212.26%
Hoopla	2002	2214	212	10.59%
Kanopy	161	173	12	7.45%
cloudLibrary Shared	576	548	-28	-4.86%
Freegal	1134	1108	-26	-2.29%
eRead Illinois	274	172	-102	-37.23%
cloudLibrary	447	295	-152	-34.00%
TOTALS	8963	9653	690	7.70%



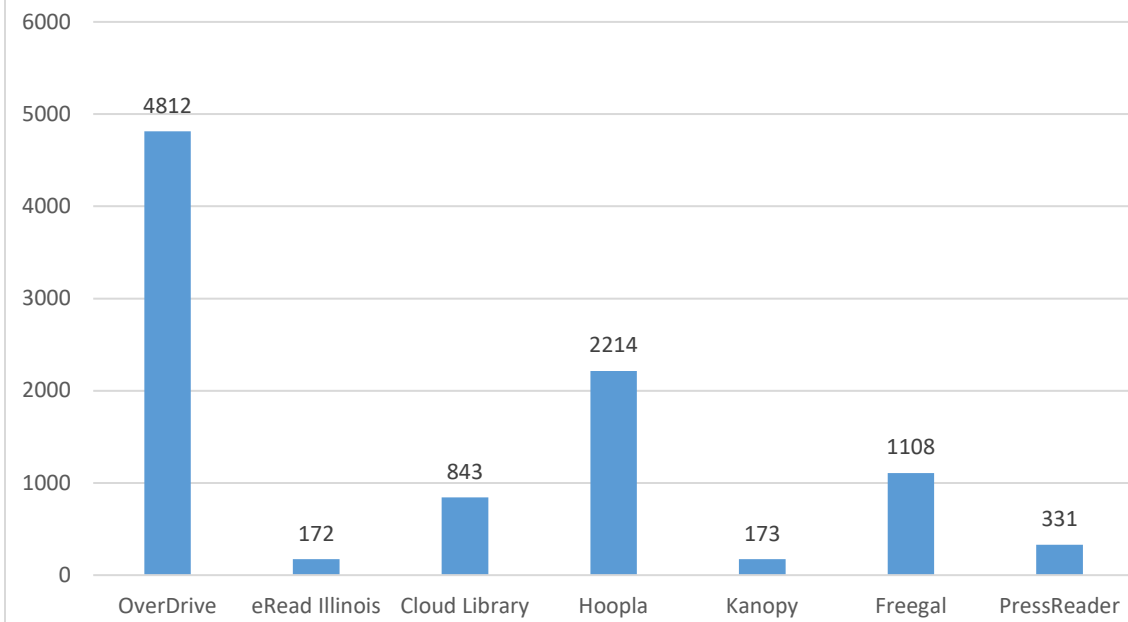
For **March**, digital circulation was 14.6% of the library's total circulation.

Digital Collection Circulation Over the Year



	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22
OverDrive	3907	3917	4120	3929	4111	4279	3948	4064	3738	4004	4464	4019	4418
OverDrive eMags	356	215	316	216	260	319	206	401	395	272	290	295	394
eRead Illinois	274	250	216	233	207	283	260	246	212	218	213	170	172
Cloud Library	1023	915	817	790	760	596	766	828	753	684	757	570	843
Hoopla	2002	1863	1924	1785	1880	1898	1849	1823	1754	1831	2280	2205	2214
Kanopy	161	168	198	148	141	212	179	138	175	132	135	136	173
Freegal Music	1134	1254	772	451	688	977	1150	528	1329	1173	1011	1019	1108
PressReader	106	263	126	121	156	186	369	357	299	269	210	228	331

Digital Circulation By Platform



Digital Content Fast Facts

Libby by OverDrive

- There were **5,797 unique Pinnacle patrons**, which is a **9.8% growth** from last year.
Of those, **Fountaindale had 971 active patrons** in the month, **65** of which are **new users**.
- During the month, PLC yielded **28, 947 total checkouts**; of those, **4812 circs** were from Fountaindale patrons.
- Checkouts by Format: eBooks: 51.4 %, Audio: 39.4%, eMagazines: 9.1%
- Checkouts by Audience: Adults: 89.2%; Young Adults: 5.7%; Juvenile: 5.1%

eRead Illinois/Axis 360

- There were **84 active patrons** for the month, **20** of which are **new users**
- During the month, there were **105 eBook circs** and **67 eAudio circs**
- **eBooks** accounted for **61%** of checkouts, while **eAudio** accounted for **39%**

cloudLibrary

- There were **62 active patrons** for the month, **10** of which are **new users**
- During the month, there were **281 eBook circs** and **14 eAudio circs**
- There were **548 circs from cloudLink patrons**
- There were **151** instances of **Pay-per-use** titles used

Hoopla

- The top trending title was the *Encanto* movie soundtrack
- There were **2,214 circs** borrowed by **418 patrons**
- There were **418 active patrons**, **26** of which are **new users**
- **Audiobooks** were the most borrowed format, accounting for **51%** of all circs, followed by **eBooks with 31%**, **Movies/TV with 13%** and **Music with 6%**.

Kanopy

- The **most popular videos** were *The Hating Game*, *Memories* and *The Florida Project*.
- Patrons played **173 distinct video titles** and **322 video plays**
- There were **58 active patrons**

Freegal

- This month yielded **906 songs streamed** and **202 songs downloads**
- There were 17 active patrons streaming and downloading
- Top **streaming music genres**: Pop, Rock, Soundtracks
- Top **downloaded music genres**: Rock, Soundtracks, Pop, Jazz

Physical Items Added and Withdrawn

Physical Items	Mar 2022 Added	Mar 2022 Withdrawn
Adult Audiobooks	44	0
Adult Fiction	535	214
Adult Graphic Novels	14	63
Adult Nonfiction	477	1289
Adult Video Games	14	0
Beginning Readers	40	2
Interlibrary Loan	344	0
Juvenile Audiobooks	86	10
Juvenile Fiction	169	174
Juvenile Graphic Novels	109	98
Juvenile Kits	13	0
Juvenile Movies & TV	103	94
Juvenile Nonfiction	127	126
Juvenile Technology & Equipment	0	0
Juvenile Video Games	18	11
Large Print	92	129
Local Authors	2	0
Local History & Genealogy	5	0
Magazines	310	6
Movies & TV	549	304
Music	30	0
On-the-Fly	14	0
Picture Books	308	34
Studio 300	8	18
Technology & Equipment	1	4
World Languages Adult	116	117
World Languages Juvenile	218	400
World Languages Young Adult	0	0
Young Adult Audiobooks	10	0
Young Adult Fiction	57	24
Young Adult Nonfiction	3	0
Young Adult Technology & Equipment	0	0
Young Adult Video Games	13	1

TOTALS	3491	3122
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Acquisitions & Processing

- Purchase Orders created and released: 116
- Invoices Paid: 621
- Boxes Received and Opened: 72
- Items Repaired: 558

Cataloging

- Items Cataloged and made available: 3491
- Original bibliographic records created: 92
- Magazines & Newspapers processed: 302

Interlibrary Loan

353	Items Received for our patrons <ul style="list-style-type: none"> • 292 items from IL libraries • 61 items from out of state libraries
225	Items Sent out to other libraries <ul style="list-style-type: none"> • 116 to IL libraries • 107 to out of state libraries • 2 ALA Requests
398	Items requested by our patrons this month <ul style="list-style-type: none"> • 365 submitted in OCLC • 10 items were too new to request • 9 were available in Pinnacle • 14 were out of country only
336	Items requested by OCLC libraries this month <ul style="list-style-type: none"> • 151 from IL libraries • 180 from out of state libraries • 3 were out of country libraries • 62 were ALA Request Forms

Weeding & Collection Maintenance

CHQ Status	Adult	Young Adult	Juvenile	Totals
Dead - Items that have not circulated in <u>2</u> years CHQ Recommendation: less than 10%	6,418 Up 103 Items 6.01%	194 Up 29 Items 1.72%	6,264 Up 300 Items 6.97%	13,241 Up 497 Items 6.21%
Collection Check - Anything that has not circulated in <u>4</u> years CHQ Recommendation: less than 10%	184 Up 56 Items 2.84%	2 Stayed the same 1.03%	231 Down 16 Items 3.52%	417 Up 40 Items 3.15%
Grubby - Items that have circulated <u>75</u> times or more CHQ Recommendation: less than 10%	8,861 Up 73 Items 8.21%	372 Down 6 Items 3.30%	7,937 Down 933 Items 7.43%	16,237 Down 866 Items 7.61%
DOA* Items that have been added to the collection in the last 6-18 months, and only circulated 1 or less times.	4,114 25.35%	770 36.20%	2,367 21.27%	7,251 24.59%
Turnover March 23, 2021 to March 21, 2022	2.51	3.16	3	2.76

Display Circs

1st Floor:

Lobby Cart: Stories to Bring Us Together – 68
Lobby Cart: World Languages – 4
Lobby Tree: Staff Picks – 25
Lobby Cart: Check These Out – 28
Lobby Cart: Academy Awards – 403
Lobby Cart: Women's History – 38

2nd Floor

2nd floor cart: Strong Women – 48

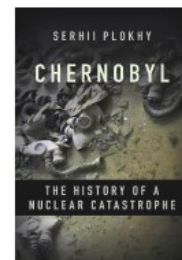
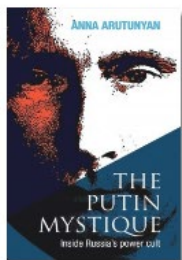
3rd Floor

Self-Check: Hope – 1
3rd Floor Desk Table: Regency Romances – 4
3rd Floor Desk Table: Ides of March - 0
3rd Floor Cart: She Has a Name – 47
3rd Floor Cart: Journey Through Time – 11
3rd Floor Cart: Read Me I'm Irish – 9
3rd Floor Cart: Get Crafty – 38
3rd Floor Nonfiction Ukraine/Russia – 4
3rd Floor Nonfiction U S History – 2
3rd Floor Nonfiction Healthy Eating – 8
3rd Floor Nonfiction Games – 0
3rd Floor Nonfiction Golden Age of Hollywood – 1
3rd Floor Nonfiction Cats – 2
3rd Floor Nonfiction Be Prepared – 7
3rd Floor Nonfiction How to Books – 3
3rd Floor Nonfiction Legends of Comedy – 0

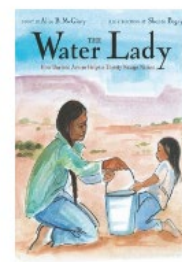
Children's and Teens

- 1,000 Books Before Kindergarten – 82
- Baby Animals – 34
- Juvenile Graphic Novels – 54
- Poetry Month – 15
- Spring into Motion – 113
- St. Patrick's Day – 114
- STEAM DVDs end caps – 28
- STEAM Juvenile – 30
- STEAM Picture Books - 107
- Step into Reading – 67
- Women's History Month – 45
- Anime Movies – 47
- Teen Reads – 24
- Teen Pop – 96
- YA Create - 9

UKRAINE & RUSSIA – READ MORE ABOUT IT



DIVERSITY IN CHILDREN'S LITERATURE



Communications (Melissa Bradley)

Communications Highlights

- Our Google Ads had 47,216 impressions and 5,939 clicks.
 - Campaigns with the most impressions:
 - Catalog Items: 39,431 impressions; 4,755 clicks
 - YouTube: 4,293 impressions; 806 clicks
 - Library Card: 957 impressions; 130 clicks
- We auto renewed 245 library cards with Patron Point.
- We scheduled, wrote/edited and published 21 blog posts.
- We created 12 [Instagram reels](#) which have 17,917 views combined.
- Melissa attended a PinMark meeting to discuss promoting Pinnacle's 10th Anniversary as well as promoting Libby on Comcast.
- Melissa, Nancy and Joyce secured several Summer Adventure sponsors for this year.

- Melissa and Steven held their first open-house video filming sessions for staff to record their staff picks for Instagram and YouTube.
- Steven provided blogger training to new ATSD staff members.
- Sabrina attended the Bolingbrook Arts Council Mosaic Design Committee meeting on March 22. The committee asked if Sabrina had any information regarding languages spoken in the community. She was able to share the VVSD Home Languages Report from Christina, and the committee selected the first 13 languages from that report to use in the mural.
- Sabrina completed a large endcap signage project with Collection Services as well as created collateral for the Friends Book Sale, Book Nook Contest, Spring Break Week and the Get Gardening Expo.



Media

- Valley View School District highlighted Mrs. C's Book vs. Movie contest in their [March 10 newsletter](#).

Social Media Metrics

- Facebook Metrics
 - 11 new followers
 - 662 page views
 - 41,897 people viewed our content (reach)
 - 13,808 people saw our content because a friend shared, liked or engaged with it (viral reach)
 - 2,208 people engaged with our content (clicked, liked, commented or shared)

- Twitter Metrics
 - 3 new followers
 - 709 page views
 - 5,619 tweet impressions

- Instagram Metrics
 - 15 new followers
 - 215 post likes & comments
 - 21,372 people viewed our content (reach)

- YouTube
 - 27 videos published
 - 20 new subscribers (991 total)
 - 2,623 views
 - 170.9 hours of watch time
 - 47,658 impressions (How many times our video thumbnails were shown to viewers on YT.)

Email Marketing Metrics

- MailChimp:
 - 27 emails sent (This includes weekly blog roundup emails)
 - 0 new subscribers (This includes blog subscribers)
 - Average open rate: 39.17% (industry average is 21.33%)
 - Average click rate: 4.87% (industry average is 2.62%)

- Patron Point
 - Renewal emails open rate: 39.41%
 - Welcome emails open rate: 46.55%
 - Birthday emails open rate: 43.99%

Finance (Jennie Nguyen)

- **Working Budget** - Worked with all Departmental Managers on the upcoming FY2023 working budget for the upcoming June board meeting.
- **Tax Levy Year 2021** - The tax levy worksheet from Will County and DuPage County have been reviewed and confirmed. This worksheet allows the Library to review, correct and/or adjust the levy fund allocations.
- **Lauterbach & Amen** - Paul and I had a meeting with Jamie Wilkey from Lauterbach & Amen on March 3, 2022. The meeting was to discuss the consultation services for the review of current Finance procedures and policies. This will allow the Finance to review and implement changes, if needed, to improve the workflow of the department.
- **Accounting Software Review** - The workflow improvement also included the review of the current account system, Financial Edge NXT. This system has been used by the Library for over 16 years. Lauterbach & Amen will be working as our consultant for a potential new software service.
- **UPS and ILL Services** - Interlibrary Loan (ILL) has been using the UPS services to ship out requests and return ILL materials to other libraries. UPS has been also used to return other library related packages. The main purpose of the UPS account is that it allowed the library to track the ILL library materials. With the continued fuel price increase for the UPS account, Finance has found that the Library has increasingly had to refill the prepaid account more often than usual to cover the shipping costs. Not too long ago, the postal equipment update included the ScanPro option. The ScanPro software allows the Library to track packages. With this option, the Library had used this to ship out and track the board packets to our board members. The Finance and Collections Department had a meeting on March 28, 2022 to discuss the ScanPro system in comparison to the UPS system. A demonstration was given to the group as well as questions and concerns were addressed. Based on the ILL shipments sent out previously by Finance to test out the system, the Library will be lowering the cost for shipping out the ILL materials.
- **UPS Lost Claim** - Finance was notified by Collections regarding a lost DVD from the University of New Mexico. Christine has the tracking information which UPS can't find information on the tracking number. Since the University of New Mexico hasn't received the DVD back, Fountaindale was charged a \$100 invoice for the missing DVD. Finance issued a payment but suggested Christine to issue a claim through UPS. After going back and forth with UPS to submit a claim, the Library received notification that the tracking number did not exist, it was never picked up and it has passed the claim deadline. Allyse continued to review the UPS detail reports and invoices which clearly reflects the package was picked up by UPS as well we were billed for the shipment. Working closely with several UPS representatives and providing shipment/bill support, the \$100 refund check was issued.
- **Library Staff Appreciation Day** - Beverages needed to be purchased for the Library Worker Appreciation Day as well restock the Administration supplies. Normally, this requires a trip to Costco to purchase the beverages and bring it all back to the Library. A new discovery, with our membership with orders over \$75, delivery was FREE. The order was placed online and delivery was set. With this option, it saved our staff time and less back pain from lifting all those cases of water and soda to and from their car.

- **Change Request Increase** - Finance has seen an increase in the change request from the service desks. The increase in the need for change seems to stem from the patrons' request for the vending machines on the first floor. During the March 30, 2022 meeting, Allyse and I met with Paul, Nancy and Tasos to discuss our options to address this issue. Since we do not want to prevent our patrons from purchasing items from the vending machine, the amount in the Administration cash box has been increased to accommodate the change request increase.
- **Fixed Asset Management** - Marlen has been working to update our fixed asset inventory records for the monitors and computers that IT has deployed to the departments. The fixed asset records were updated as well for the Studio assets for those that were recycled or part of the auction.

Human Resources (Lea Pottle)

Staffing and Recruiting

Open Positions:

- Adult & Teen Services Specialist- Adult Event Programming
- Building Security Monitor
- Building Technician
- Children's Services Specialist
- Circulation Services Specialist
- Collection Aide
- Outreach Services Specialist
- Support Technician

New Hires:

- Lennon Custer, Circulation Services Aide, 4/4
- Andrea Marshall, Teen Services Specialist, 4/4
- Haley Montalvo, Teen Services Specialist, 4/4

Departures:

- Alex Weinreis, Support Technician, 3/1
- Debra Schroeder, Children's Services Specialist, 3/4
- Emily McKeever, Circulation Services Aide, 3 /5
- Kai Lynch, Building Security Monitor, 3/10
- Christine Oestreich, Collection Aide, 3/10
- Heidi Mulford, Circulation Services Specialist, 3/27
- Kelsey Schaefflein, Teen Services Specialist, 3/30

Training, Meetings and Development

- New Era of Transparency; Alliant, Webinar, Lea
- GWHRA Chapter Meeting: OSHA Guidance; Virtual Meeting, Lea
- LIMRiCC Board Meeting, Lea
- Ryan Dowd Webinar; Andrea

LIMRiCC Board Elections; Lea

Lea has been elected to serve a four year term on the Board of LIMRiCC.

Anti-Harassment and Anti-Discrimination Training; All Staff

All current staff have completed the mandatory annual Anti-Harassment training. This was completed by the first week in March.

Cross-training, Executive Assistant position; Andrea

Andrea has been assuming the tasks assigned to her while the Executive Assistant is on leave.

Staff Intranet; Andrea and Lea

The "new" staff intranet has been shared with the Executive Director and Deputy Director for their input. Within the first few weeks of April, the intranet will be shared with the Management team for their input prior to sharing it with all staff.

Information Technology (John Matysek)

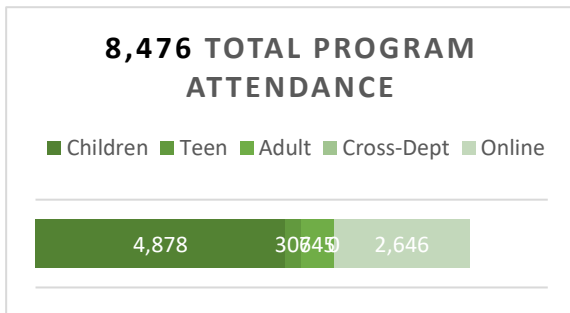
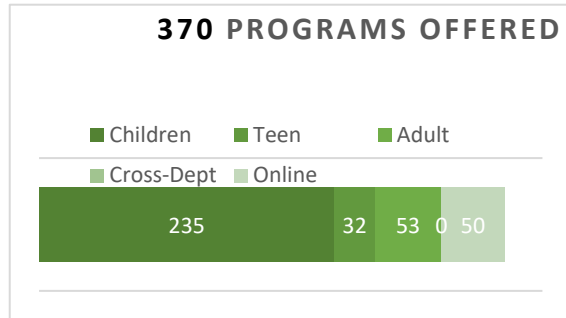
- During the month of March 100 new help desk tickets were created by FPLD staff, and 84 new or existing tickets were solved by IT staff.
- Support Technician Alex Weinreis left Fountaindale. We wish him the best in his future endeavors.
- Met with Paul Mills, Nancy Korczak, and Jack Gonzales to discuss adding new Apple and Windows desktop computers for patron usage in Studio 300.
- Vendor ITsavvy was onsite twice to work on cabling and configuration of the new HPE hyper-converged infrastructure solution that will be replacing the library's current main network server and storage hardware.
- Worked with vendor Cisco to update the software versions on the library firewall hardware and controller to address a potential security vulnerability.
- Along with Paul Mills and Tasos Priovolos, met with vendor Peerless Networks (formerly CallOne) to discuss future options for the library's POTS (plain old telephone service) phone lines used for things like FAX machines and elevator emergency calling.
- Along with Jose Robles, began interviewing possible candidates for the vacant Support Technician position.
- Prepared and submitted a proposed budget for the IT department in the upcoming new fiscal year.
- Met with vendor Netrix to discuss upcoming projects to replace all of the network switches in the library and implementation of an MFA (multi-factor authentication) solution for enhanced security.
- Worked with vendors AT&T and Red Sky to identify and correct a 911 library address issue.
- Along with Jose Robles and Nathan Peddicord, worked with vendor Obenauf to launch an online public auction of retired Apple desktop/laptop computers, and Apple and Dell computer monitors.
- Along with Jose Robles and Nathan Peddicord, completed configuring and deploying new staff PCs in the Building Operations, Security, and Circulation staff workrooms, and started work on the Collections Services staff workroom.

Fountaindale Public Library March 2022 Statistics

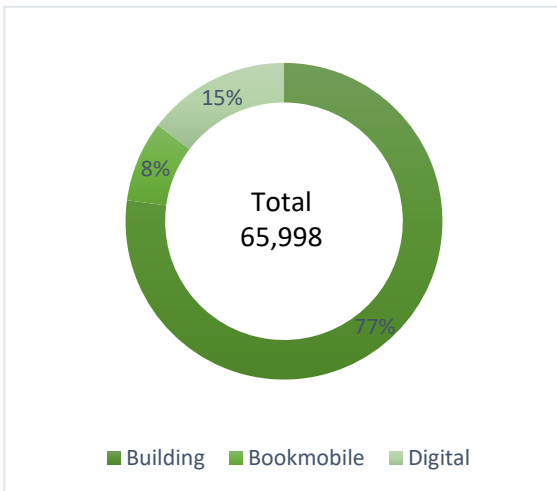
Membership

28,210 active cardholders 384 new cardholders

Programs



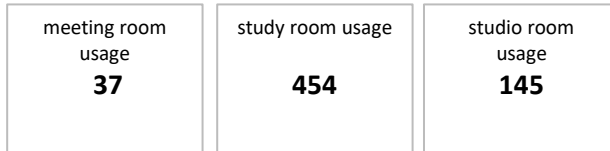
Circulation



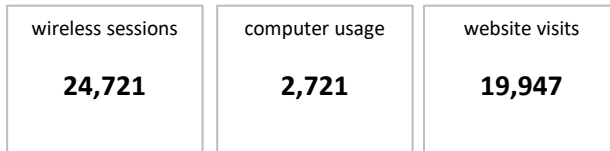
New Physical Items Added : 3,361
 Interlibrary loans Received : 303
 Interlibrary loans Sent: 255

Space

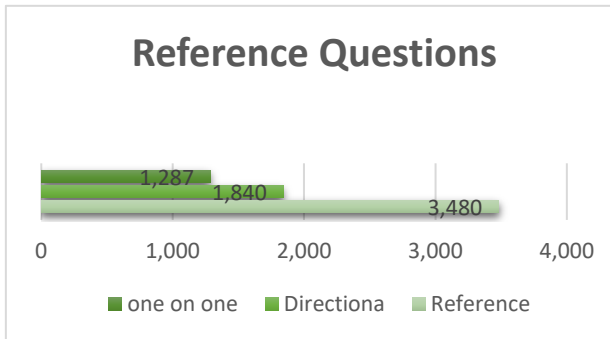
22,437 library visits



Technology



Social Media



Comparison	This year	last year	%change
Circulation	65,998	55,279	19.39%
Visitors	22,437	16,835	33.28%
Card holders	28,210	26,171	7.79%
Room bookings	636	277	129.6
Reference questions	3,480	2,925	18.97%
computer usage	2,721	2233	21.85%
wi-fi	24,721	20,970	17.89%
programs	8,476	7,160	18.38%