

FOUNTAINDALE PUBLIC LIBRARY DISTRICT

BOARD OF LIBRARY TRUSTEES

May 19, 2022 | 7 p.m.

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

View the meeting online via YouTube: <https://youtu.be/X5bUMetszH8>

1. Call to Order and Roll Call of Trustees
2. Pledge of Allegiance
3. Approval of Agenda
4. Minutes for Approval
 - a. Board Meeting – April 21, 2022
 - b. Executive Session – April 21, 2022
5. Employee Recognition
 - a. Nancy Korczak – 5 Years
6. Comments from the Public
7. Friends of the Library
8. New Business – Action Items
 - a. Approval of Staff Health Insurance for Fiscal Year 2022/2023
 - b. Approval of Secretary Audit Liaisons
 - c. Approval of Revised Interlibrary Loan Policy
9. Library Projects
10. Correspondence
11. Treasurer's Report
12. Bills for Approval
 - a. Bills Paid Report – May, 2022
 - b. Bills Payable Report – May, 2022
13. Director's Report – April, 2022
14. Unfinished Business
15. Reports
 - a. Building
 - b. Finance
 - c. Strategic
 - d. Internal Board Operations
16. Agenda Building for the Next Meeting
17. Announcements
18. Adjournment

May 2022 Agenda Background
Paul Mills

8. New Business – Action Items

a. Approval of Staff Health Insurance for Fiscal Year 2022/2023

Please see included memo for an in-depth review.

Suggested Motion: Motion to fund the allocation for insurance at \$7,000 per eligible employee for those employees selecting health insurance and to fund an allocation of \$500 for those employees who do not select health insurance but wish to select dental, vision, life or AFLAC products.

b. Approval of Secretary Audit Liaisons

Each year the Board needs to approve appointments to be Secretary Audit Liaisons. The liaisons will review the minutes of the board meetings for the previous fiscal year and certify that the records of the Board of Trustees are in order. This certification is a requirement of the Illinois Public Library Annual Report (IPLAR).

The review must be completed by August 1, 2022.

With approval by the Board, President Kalnicky has named Trustee Spindel and Trustee Siska as the 2022 Secretary Audit Liaisons.

Suggested Motion: Motion to approve the appointment of Trustee Spindel and Trustee Siska as the 2022 Secretary Audit Liaisons.

c. Approval of Revised Interlibrary Loan Policy

This draft revision of our Interlibrary Loan Policy features the following suggested changes:

- Clarifies what we will attempt to lend and borrow;
- Removes references to fines as we are fine-free;
- Removes references to specific loan periods to make the policy more evergreen;
- Removes a reference to associated accounts to eliminate a potential roadblock to other patrons requesting an item.

Our policy style guide was also applied to this draft policy.

Our attorney has reviewed this draft policy as well.

Suggested Motion: Motion to repeal the existing Interlibrary Loan Policy and approve the revised Interlibrary Loan Policy.

MINUTES OF A REGULAR MEETING OF
THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD APRIL 21, 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, April 21, 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, Lea Pottle, and a quorum was established.

PRESENT

Present at roll call were Marcelo Valencia, Kathryn Spindel, Bobby Armstrong and Robert Kalnicky.

Trustee Newell entered at 7:02 p.m.

ABSENT

Celeste Bermejo.

Trustee Bermejo had communicated prior to the Board Meeting that she would be unable to attend.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills, Lea Pottle, and Jay Purazzo.

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Sarah Siska, Jody Hargett, Jennie Mills,

AGENDA APPROVAL

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

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

MINUTES OF THE BOARD MEETING – March 17, 2022

The minutes of the board meeting held March 17, 2022 were presented. A motion to approve the minutes was made by Spindel, seconded by Valencia. Minutes were approved as read.

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

MINUTES OF THE EXECUTIVE SESSION – March 17, 2022

The minutes of the Executive Session held March 17, 2022 were presented. A motion to approve the minutes was made by Spindel, seconded by Armstrong. Minutes were approved as read.

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

EMPLOYEE RECOGNITION

President Kalnicky recognized Jay Purazzo for his 5 years of service and presented him with a certificate.

COMMENTS FROM THE PUBLIC

No comments were made.

FRIENDS OF THE LIBRARY

Jody Hargett shared the results of the Friends' Spring Book Sale. A total of \$1,393 was received. Due to a smaller number of books available for sale, the income from the sale was lower than in previous years. Hargett announced that since the Book Cellar has been reopened to the public, it has been doing well.

NEW BUSINESS

Approval of Appointment of Library Trustee

A motion to approve the appointment of Sarah Siska as Library Trustee was made by Spindel, seconded by Newell.

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

Administration of Oath of Office for Library Trustee

Trustee Valencia administered the Oath of Office for Sarah Siska. Siska took her seat with the Board.

LIBRARY PROJECTS

Mills reported that he and Tasos Priovolos, Building Operations Manager, met with Tria Architecture to discuss the exterior lighting project. Meetings have commenced and a schedule for the work is still pending.

CORRESPONDENCE

None.

TREASURER'S REPORT

The Treasurer's Report for March, 2022 was presented by Trustee Spindel and will be filed for audit.

BILLS FOR APPROVAL

Bills Paid Report – April, 2022

Bills paid for the month of April in the amount of \$54,787.08 was presented for approval. Motion to approve was made by Spindel, seconded by Newell.

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

Bills Payable Report – April, 2022

Bills payable for the month of April in the amount of \$320,355.35 was presented for approval. Motion to approve was made by Newell, seconded by Spindel.

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

DIRECTOR'S REPORT – March, 2022

Mills Reported that the Bookmobile has been fixed. The panel and windshield were repaired and replaced.

Mills commented on upcoming legislation effective in June. It addresses the timing for filling Trustee vacancies.

Mills discussed legislation that may be signed this Summer. This legislation would require most units of local governments to form special committees that would meet to review operations of the unit of local government.

Mills announced that he has been selected to serve on the subcommittee to fill the retiring ILA Director's position.

Mills reported that upon the Attorney's interpretation of legislation, all Board members should participate in Anti-Harassment training. Mills recommended that the Board take the training that is required of all staff of the District. Mills asked Lea Pottle, Human Resources Manager, to describe the training to the Trustees.

UNFINISHED BUSINESS

None.

REPORTS

Building – None.

Finance – None.

Strategic Plan – A Strategic Plan meeting is scheduled for Friday, April 22, 2022.

Internal Board Operations – None.

AGENDA BUILDING FOR THE NEXT MEETING

None.

ANNOUNCEMENTS

Newell announced that the National Day of Prayer service is scheduled for May 5, 2022 at Living Water Community Church.

Armstrong mentioned that the Bolingbrook Police Department is having a Prescription Drug Take Back event on April 30, 2022 from 10 a.m.-2 p.m.

Kalnicky informed the Board that the Community Services Council (CSC) has funds available to assist residents with rent and mortgage payments. The need for funds must be due to COVID-19 reasons.

EXECUTIVE SESSION

A motion was made by Spindel, seconded by Newell, to enter Executive Session at 7:31 p.m. for 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.”

AYES: Valencia, Spindel, Newell, Armstrong, Siska, Kalnicky

NAYES: None

ABSENT: Bermejo

A motion was made by Armstrong, seconded by Newell, to return to Open Session at 7:50 p.m.

OPEN SESSION

APPROVAL OF EXECUTIVE DIRECTOR COMPENSATION ADJUSTMENT

The Board discussed Mills' performance and expressed strong satisfaction with it.

A motion to approve a 4.5% increase for Executive Director Paul Mills was made by Newell, seconded by Valencia.

AYES: Valencia, Spindel, Newell, Armstrong, Siska, Kalnicky

NAYES: None

ABSENT: Bermejo

ADJOURNMENT

A motion to adjourn the meeting at 8:01 p.m. was made by Newell, seconded by Valencia.

AYES: Valencia, Spindel, Newell, Armstrong, Siska, Kalnicky

NAYES: None

ABSENT: Bermejo

Approved: _____

Marcelo Valencia, Secretary

Robert A. Kalnicky, President

May 19, 2022

From: Lea Pottle, Human Resources Manager
To: Board of Trustees
Subj: Employee Health Insurance Renewal for 2022/2023

History

- . 2017/2018 – Total decrease for medical 9.92% and dental increase by 2%
Board approved annual allocation: \$6,550
- . 2018/2019 – Total increase for medical 2.1% and dental increase by 5%
Board approved annual allocation: \$6,700
- . 2019/2020 – Total decrease for medical .1% and dental increase by 2.5%
Board approved annual allocation: \$6,780
- . 2020/2021 – Total increase for medical 2% and dental increase by 0%
Board approved annual allocation: \$6,700
- . 2021/2022 – Total decrease for medical .1% and dental increase by 0%
Board approved annual allocation: \$6,750

Background

- . Health insurance coverage is with Blue Cross/Blue Shield of Illinois.
- . Current total number of eligible full-time employees is 58.
- . An allocation of \$500.00 is available for those employees who do not select health insurance allowing the employee the opportunity to select dental, vision, life or AFLAC products.
- . Employees also have an option of additional health plans for an additional cost.
- . Family coverage is available at the employee's expense.

Discussion

According to the HR Source 2021 Library Survey, the average percent of premium paid by a library for single coverage PPO from 77 area libraries participating is 84.5%.

Medical Renewal

BCBS of IL issued an initial renewal with a 10.47% increase. Rob Duerr, Account Executive with Alliant Mesirow Insurance Services, worked with the underwriters to revise the renewal bringing it to a 3.55% increase in overall renewal rates. The District is appreciative of Rob's actions on behalf of our organization.

Dental Renewal

BCBS of IL issued an initial renewal with a 2% increase to the District's current dental plan. A revised renewal with a 0% increase was negotiated. The District will continue to offer the same two dental plans for employees.

Vision Renewal

No change in rates for vision coverage with EyeMed.

Life and Dependent Life Renewal

No change in rates for Life and Dependent Life renewal with Dearborn National.

The library purchases the life insurance for all benefit eligible employees. The annual premium for this benefit is \$6,716.40.

Recommendation

Due to the increase in the renewal rates for medical premiums and no increase in dental premiums, a recommendation is being made for the District to increase the funding from \$6,750 to \$7,000 per employee. This increase will allow us to cover a similar percentage of the cost of benefits as last year. This valuable benefit assists with the recruitment of staff in a competitive market place.

Funding will cover the following percentages for Single Medical, Dental, and Vision coverages:

	Proposed 2022/2023	2021/2022	Employees covered
PPO-Select, Option 1	99.15%	99.35%	3
PPO-Select, Option 2	96.61%	96.79%	14
HMO	96.92 %	95.92%	15
HDHP w/HSA	86.42%	85.87%	1
PPO+	79.93%	78.47%	6

Currently 7 Staff members do not enroll in the District's Group Medical coverages. It is possible that circumstances may change and they may be eligible to join during the year.

For those employees who do not elect medical coverage, it is recommended that the \$500.00 allocation continue with options to select Single Dental, Single Vision and Life Insurance. This amount is sufficient to cover the cost for these policies.

Suggested Motion: Motion to fund the allocation for insurance at \$7,000.00 per eligible employee for those employees selecting health insurance and to fund an allocation of \$500.00 for those employees who do not select health insurance but wish to select dental, vision, life or AFLAC products.

FOUNTAINDALE PUBLIC LIBRARY DISTRICT INTERLIBRARY LOAN POLICY

PURPOSE

Fountaindale Public Library District provides interlibrary loan (ILL) services to give patrons access to library resources that are not available in our library or in the Pinnacle Library Cooperative. Materials are borrowed from other libraries outside of our district and we provide materials from our collections to other libraries. Use of this service is governed by the policy established by the Library Board of Trustees and any applicable rules or regulations adopted by the Library. The Executive Director as the executor of the policy for the Board of Trustees has discretion in determining what use is "in the best interest of the Library" and is authorized to act accordingly, including limiting the use of circulating items by individuals whose activities interfere with library operations, adversely affect public safety, or cause public disturbances. The Board of Trustees may modify, amend or supplement this policy, as it deems necessary and appropriate.

ELIGIBLE USERS

Interlibrary loan is available to anyone with a library card in good standing from Fountaindale Public Library and Pinnacle Library Cooperative libraries that agree to the provision of these services outside of their home library.

Teacher Cards are not eligible for interlibrary loan requests.

Non-Pinnacle cardholders must go to their home library for ILL services.

TYPICAL TIME FOR FULFILLMENT

The interlibrary loan process can typically take two to six weeks for materials to arrive. Materials that are being borrowed from outside Illinois take longer to arrive. The library cannot guarantee the availability of materials or how quickly they may arrive.

COST

Some libraries do charge fees to loan their materials. There may also be charges for photocopies. If that is the case, a Fountaindale staff member will notify the patron to determine whether they would still like to borrow the item and pay the fees.

LIMITATIONS

The following materials are not available to request through interlibrary loan:

- Materials that have been published in the past 12 months
- Digital materials (For example: eBooks, eAudiobooks)
- Excessive copies of one title
- Textbooks

- Formats the library does not lend through ILL, including electronic devices, equipment, kits, realia (objects and toys), and vinyl records
- ~~Kits and Realia~~
- ~~LP Albums~~
- ~~Equipment and Electronic Devices~~
- ~~Formats the library no longer owns, including VHS Movies, Books on Cassette, and Computer Software~~
- Items owned or on order by a Pinnacle library unless they are lost or missing

Requests for Fountaindale-sponsored book discussion groups need to be identified when the ILL request is made. The date of the discussion must be included on the request.

ILL staff will attempt to borrow requested materials available at libraries located within the United States or Canada.

NUMBER OF REQUESTS ALLOWED PER PERSON

Each cardholder is limited to five requests a day. The maximum number of active requests at any one time is 35.

PATRON RESPONSIBILITIES

The label or paperwork that accompanies interlibrary loan material must be returned with the item. The cardholder may be charged for the material ~~or for overdue fines~~ if the paperwork is not with the item.

Material must be picked up and returned to Fountaindale Public Library, its bookmobile, or its book drops but not to any other library. Overdue fines may be charged if material is returned to another library.

Materials borrowed through interlibrary loan must be picked up within five days of notification. If materials are not picked up on a regular basis, interlibrary loan privileges may be suspended.

If a patron regularly does not return interlibrary loan materials on their due dates or otherwise abuses this Interlibrary Loan Policy, interlibrary loan privileges may be suspended.

Cardholders ~~and associated accounts~~ may not re-request the same item more than three times in a 12 month period.

NOTIFICATION METHODS

If there are any questions about a request, ILL staff will attempt to contact the cardholder according to the information in the cardholder's library account.

When interlibrary loan materials arrive, the cardholder will be notified according to the information in the cardholder's library account.

LOAN PERIOD AND RENEWALS

The loan period for interlibrary loan materials is based upon Fountaindale Public Library's set loan periods for its own collections. ~~Typically loan periods are seven days for feature movies and three weeks for other items.~~ ILL items do count toward any limits established for cardholders.

The lending library may impose restrictions on loans, which may include using the material in our library only or not allowing photocopying.

Renewals of interlibrary loan materials are permitted on the condition that the lending library approves the renewal. Renewals can only be requested by interlibrary loan staff before the due date. There is no guarantee that the lending library will allow a renewal. There is a maximum of one renewal available. Overdue items will not be renewed.

~~FINES AND OVERDUE ITEMS~~

~~Overdue fines will be charged for material returned past the due date. These fines can be found in Appendix 2 of the Fountaindale Public Library Circulation Policy.~~

~~Patrons who have overdue items may have ILL privileges suspended until the item is returned and/or account charges are paid.~~

BILLED, LOST, AND DAMAGED, AND OVERDUE ITEMS

Material that is not returned, is lost, or is damaged will result in fines and fees. These fines and fees are determined by the owning library. Replacement copies will not be accepted; the cardholder will pay for the replacement of the material.

Patrons who have overdue items may have ILL privileges suspended until the item is returned and/or account charges for lost and damaged items are paid.

No refunds are available for interlibrary loan materials.

FAILURE TO COMPLY

Fountaindale Public Library District staff reserves the right to invalidate a library account and to grant temporary extensions of account privileges in appropriate circumstances.

DAMAGES AND LIABILITY

Any individual shall be held responsible for willful or accidental damage to interlibrary loan materials caused by the individual and/or when checked out to their account or accounts for which they are responsible.

APPEAL AND REVIEW

The Board of Trustees of Fountaindale Public Library District will review the Interlibrary Loan Policy and regulations periodically and reserves the right to amend them at any time. The Board authorizes the Executive Director to waive regulations under appropriate circumstances. The Executive Director is the chief person empowered to make decisions regarding the circulation of items and procedures as related to lending and borrowing. The Executive Director has delegated authority to implement this policy to the Collection ~~Management and Technical~~ Services Manager.

Any appeals for changes to, or exceptions to, any portion of the Interlibrary Loan Policy will be considered. An individual wishing to file an appeal shall submit it to the Executive Director in writing. The Executive Director will respond in writing.

DRAFT MAY 19, 2022

Fountaindale Public Library District

Cash and Investment

April 30, 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	\$250,599.55	\$858,922.07
Cash Checking/Payroll	\$178,891.41	(\$12,843.13)	\$166,048.28
Petty Cash	\$2,732.09	\$500.00	\$3,232.09
Total Cash	<u>\$789,946.02</u>	<u>\$238,256.42</u>	<u>\$1,028,202.44</u>
Investments			
Investment - General Fund/Wintrust MM	\$6,332,440.01	(\$1,399,706.23)	\$4,932,733.78
Investment - IL Funds/General	\$71,235.59	\$65.85	\$71,301.44
Investment - IL Funds/INB/E-Pay	\$66,581.50	\$3,239.26	\$69,820.76
Investment - Special Reserve/Wintrust MM	\$2,078,944.22	\$1,878.16	\$2,080,822.38
Investment - Working Cash/Wintrust MM	\$1,072,520.67	\$968.94	\$1,073,489.61
Investment - Special Reserve/PMA	\$16,645,365.03	\$40,283.87	\$16,685,648.90
Total Investments	<u>\$26,267,087.02</u>	<u>(\$1,353,270.15)</u>	<u>\$24,913,816.87</u>
Bond Fund			
4-1211-40 Invest/Wintrust MM Account	\$1,434,427.91	(\$1,260,050.02)	\$174,377.89
Total Bond Fund	<u>\$1,434,427.91</u>	<u>(\$1,260,050.02)</u>	<u>\$174,377.89</u>
Total Cash and Investments	<u>\$28,491,460.95</u>	<u>(\$2,375,063.75)</u>	<u>\$26,116,397.20</u>

Special Res. PMA - 0.704%
General - IL Fund - 0.478%
Money Market Wintrust - 0.593%

Fountaindale Public Library District

Revenue Report

April 30, 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	\$72,686.78	\$298,750.56	181.04%	\$165,020.00	(\$133,730.56)
Interest	(\$369.32)	\$83,702.87	65.90%	\$127,010.00	\$43,307.13
Circulation Fees	\$945.90	\$11,386.00	81.33%	\$14,000.00	\$2,614.00
Copy Machines	\$425.56	\$4,048.51	80.97%	\$5,000.00	\$951.49
Fax Machine	\$416.20	\$4,136.40	82.73%	\$5,000.00	\$863.60
Printing	\$1,517.87	\$14,097.15	93.98%	\$15,000.00	\$902.85
Miscellaneous	\$13,622.91	\$73,545.57	129.03%	\$57,000.00	(\$16,545.57)
Reimbursements	\$0.00	\$1,827.69	91.38%	\$2,000.00	\$172.31
Board Reimbursements	\$0.00	\$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	\$89,245.90	\$5,868,228.54	56.56%	\$10,375,407.95	\$4,507,179.41
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	\$65.63	\$733.83	14.68%	\$5,000.00	\$4,266.17
Total Bond Fund	\$65.63	\$1,728,299.98	46.93%	\$3,682,489.84	\$1,954,189.86
Total Revenue	\$89,311.53	\$7,596,528.52	54.04%	\$14,057,897.79	\$6,461,369.27

Fountaindale Public Library District

Expenditure Report

April 30, 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	\$345,980.63	\$3,740,310.09	77.06%	\$4,854,000.00	\$1,113,689.91
Contractual Services	\$69,785.02	\$414,372.47	73.73%	\$562,010.00	\$147,637.53
Supplies & Utilities	\$41,346.56	\$382,009.77	65.71%	\$581,400.00	\$199,390.23
Library Materials	\$166,374.51	\$726,039.36	57.35%	\$1,266,000.00	\$539,960.64
Capital Expenditures	\$7,934.16	\$179,951.39	21.51%	\$836,512.00	\$656,560.61
Miscellaneous	\$9,940.58	\$39,936.59	50.87%	\$78,500.00	\$38,563.41
Per Capita Grant	\$0.00	\$0.00	0.00%	\$99,833.00	\$99,833.00
Total General Fund Expenditures	\$641,361.46	\$5,482,619.67	66.23%	\$8,278,255.00	\$2,795,635.33
Other Fund Expenditures					
Audit Fund Expenditures	\$0.00	\$7,400.00	61.16%	\$12,100.00	\$4,700.00
Liability Insurance Fund Expendit	\$0.00	\$97,398.04	63.87%	\$152,500.00	\$55,101.96
Soc Sec/IMRF Fund Expenditures	\$46,568.56	\$562,466.43	77.23%	\$728,320.00	\$165,853.57
Special Reserve Fund Expenditur	\$0.00	\$0.00	0.00%	\$100.00	\$100.00
Maintenance Fund Expenditures	\$22,363.93	\$298,034.67	88.57%	\$336,500.00	\$38,465.33
Total Other Fund Expenditures	\$68,932.49	\$965,299.14	78.51%	\$1,229,520.00	\$264,220.86
Total Expenditures - Operating Funds	\$710,293.95	\$6,447,918.81	67.82%	\$9,507,775.00	\$3,059,856.19
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	\$710,293.95	\$9,436,268.81	75.51%	\$12,496,125.00	\$3,059,856.19

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

Payee Name	Description	Payment Date	Check/Draft Number	Payment Amount
AFLAC	Employer Insurance Contribution - April 2022	05/01/2022	925	\$12.09
Blue Cross Blue Shield of Illinois	Employer Insurance Contribution - May 2022	05/01/2022	57158	\$30,676.85
Dearborn National Life Insurance Company	Employer Insurance Contribution - May 2022	05/01/2022	57159	\$542.20
Fidelity Security Life Insurance/EYEMED	Employer Insurance Contribution - May 2022	05/01/2022	57160	\$178.97
Home Depot	Building - Various Bldg Repairs/Tools	05/01/2022	57161	\$231.80
Illinois Municipal Retirement Fund	Employer Contribution - April 2022	05/01/2022	927	\$23,512.26
LIMRICC-UCGA	Unemployment Insurance - 1st Quarter Ending 03/31/2022	05/01/2022	57162	\$3,741.91
				\$58,896.08


 Jennie Nguyen, Finance Manager

Gross Payroll & FICA Expense - April 2022

Gross Payroll	\$312,314.68
FICA	\$23,039.71
Total Gross Payroll & FICA	\$335,354.39

Fountaindale Public Library District
Bills Payables Report
May 19, 2022

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
4imprint, Inc.	Comm. - 2022 Summer Adventure Prizes	9852977	1-4735-10	\$4,445.50
	Comm. - 2022 Summer Adventure Prizes	9892264	1-4735-10	\$2,351.07
		<i>Subtotal for Vendor</i>		\$6,796.57
Allen Taylor	Refund - "Ethan Out and About"	AT4561	1-3310-10	\$13.00
		<i>Subtotal for Vendor</i>		\$13.00
Alvaro Garabito	Refund - "Donkey Kong Country: Tropical Freeze"	AG3757	1-3310-10	\$49.94
		<i>Subtotal for Vendor</i>		\$49.94
Amanda E. Standerfer	25% Strategic Planning Process - 4/22/22	20220503	1-4253-10	\$5,687.50
		<i>Subtotal for Vendor</i>		\$5,687.50
Amanda Vicary	Program - True Crime & Wrongful Convictions - 6/6/22	AV060622	1-4571-24	\$150.00
		<i>Subtotal for Vendor</i>		\$150.00
Amazon	District Restock - March: Coffee Lids/Various Fin. Supplies	A137-2122	1-4351-10	\$109.47
	District Closet Restock - March 2022	A138-2122	1-4351-10	\$515.27
	CSD - Various Program Supplies	A131-2122	1-4353-20	\$103.81
	ATSD - Vortex Maker Kits & Various Craft Supplies	A130-2122	1-4353-24	\$227.21
	ATSD - Wood Slices Program Supplies	A133-2122	1-4353-24	\$17.89
	ATSD - Various Program Supplies	A136-2122	1-4353-24	\$116.07
	Board Supplies - Colored Flag Tabs	A134-2122	1-4355-16	\$30.52
	Collections - Various Library Supplies	0660346-MAY22	1-4371-12	\$376.96
	ATSD - Trimmer Replacement Blades & Mat	A132-2122	1-4371-24	\$23.53
	Studio - Various Patron Use Supplies	A135-2122	1-4371-27	\$69.45
	Library Materials - Shipping Costs	0660346-MAY22	1-4519-26	\$15.72
	Books - Adult World Languages	0660346-MAY22	1-4525-26	\$559.43
	Books - Adult Fiction	0660346-MAY22	1-4540-26	\$198.93
	Books - Adult Non-Fiction	0660346-MAY22	1-4541-26	\$347.13
	Books - Juvenile Non-Fiction	0660346-MAY22	1-4545-26	\$160.53

Fountaindale Public Library District
Bills Payables Report
May 19, 2022

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Non-Fiction	0660346-MAY22	1-4545-29	\$15.79
	Books - Juvenile Easy	0660346-MAY22	1-4546-26	\$227.62
	Books - Juvenile Easy	0660346-MAY22	1-4546-29	\$14.99
	Books - Young Adult Fiction	0660346-MAY22	1-4548-26	\$25.99
	Music - Adult	0660346-MAY22	1-4550-26	\$126.69
	DVD - Adult	0660346-MAY22	1-4557-26	\$448.18
	DVD - Juvenile	0660346-MAY22	1-4558-26	\$798.56
	DVD - Juvenile	0660346-MAY22	1-4558-29	\$39.92
	Video Games - Adult	0660346-MAY22	1-4565-26	\$1,280.43
	<i>Subtotal for Vendor</i>			\$5,850.09
American Library Association				
	Mills Membership - 7/1/22-6/30/23	0223754	1-4161-10	\$228.00
	<i>Subtotal for Vendor</i>			\$228.00
Amina Ali				
	Reimbursement - Additional 2023 License Plate Stickers Book	AA042522	1-4351-10	\$21.68
	<i>Subtotal for Vendor</i>			\$21.68
Ampest Exterminating, LLC				
	Remove Goose Nest & Eggs	94894	1-4392-30	\$375.00
	<i>Subtotal for Vendor</i>			\$375.00
Anita Boyd				
	Program - Gen Club: Louisiana's Legacy - 6/8/22	AB060822	1-4571-24	\$175.00
	<i>Subtotal for Vendor</i>			\$175.00
Association of Bookmobile and Outreach Services				
	Boyer Membership - 5/2/22-5/1/23	04266	1-4161-10	\$49.00
	<i>Subtotal for Vendor</i>			\$49.00
AT & T				
	Internet - April 2022	2630269600	1-4314-14	\$957.03
	<i>Subtotal for Vendor</i>			\$957.03
AT & T Mobility - National Business Services				
	Telephone Service - 3/22/22-4/21/22	19456367	1-4311-14	\$263.99
	<i>Subtotal for Vendor</i>			\$263.99
Atlantic White Shark Conservancy				

Fountaindale Public Library District
Bills Payables Report
May 19, 2022

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Program - Awareness Inspires Conservation - 6/16/22	AWSC061622	1-4571-24	\$150.00
	<i>Subtotal for Vendor</i>			\$150.00
Award Emblem Mfg. Co., Inc.				
	Trustee & Staff Name Tags	416044	1-4351-10	\$15.25
	Trustee & Staff Name Tags	416044	1-4355-16	\$15.25
	<i>Subtotal for Vendor</i>			\$30.50
B&H Photo-Video				
	Studio - Various Audio Visual Equipment	201672228	1-4568-27	\$3,320.35
	<i>Subtotal for Vendor</i>			\$3,320.35
Baker & Taylor				
	Catalog Management - 6/1/22-5/31/23	NS22040286	1-4272-12	\$1,864.50
	<i>Subtotal for Vendor</i>			\$1,864.50
Baker & Taylor - 75000139				
	Music - Adult	H60654460	1-4550-26	\$18.44
	Music - Adult	H60654480	1-4550-26	\$20.66
	Music - Adult	H60654490	1-4550-26	\$14.68
	Music - Adult	H60654500	1-4550-26	\$22.64
	Music - Adult	H60654510	1-4550-26	\$20.11
	Music - Adult	H60654530	1-4550-26	\$29.12
	Music - Adult	H60654540	1-4550-26	\$15.11
	Music - Adult	H60654550	1-4550-26	\$19.62
	Music - Adult	H60654560	1-4550-26	\$25.12
	Music - Adult	H60654570	1-4550-26	\$20.87
	Music - Adult	H60654580	1-4550-26	\$17.63
	Music - Adult	H60654590	1-4550-26	\$22.96
	Music - Adult	H60654600	1-4550-26	\$27.48
	Music - Adult	H60654610	1-4550-26	\$31.42
	Music - Adult	H60654620	1-4550-26	\$21.14
	Music - Adult	H60654630	1-4550-26	\$20.66
	Music - Adult	H60654640	1-4550-26	\$14.89
	Music - Adult	H60654650	1-4550-26	\$17.26
	Music - Adult	H60654660	1-4550-26	\$28.25

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Music - Adult		H60654670	1-4550-26	\$21.03
Music - Adult		H60654680	1-4550-26	\$27.48
Music - Adult		H60654690	1-4550-26	\$27.48
Music - Adult		H60654700	1-4550-26	\$15.69
Music - Adult		H60654710	1-4550-26	\$18.44
Music - Adult		H60654720	1-4550-26	\$25.12
Music - Adult		H60654730	1-4550-26	\$20.87
Music - Adult		H60654740	1-4550-26	\$17.26
Music - Adult		H60654750	1-4550-26	\$12.99
Music - Adult		H60654760	1-4550-26	\$19.27
Music - Adult		H60654770	1-4550-26	\$23.26
Music - Adult		H60654780	1-4550-26	\$30.95
Music - Adult		H60654800	1-4550-26	\$19.62
Music - Adult		H60654810	1-4550-26	\$21.03
Music - Adult		H60654820	1-4550-26	\$15.52
Music - Adult		H60654830	1-4550-26	\$19.56
Music - Adult		H60654840	1-4550-26	\$24.26
Music - Adult		H60654850	1-4550-26	\$20.23
Music - Adult		H60654860	1-4550-26	\$15.69
Music - Adult		H60654870	1-4550-26	\$19.45
Music - Adult		H60654880	1-4550-26	\$23.55
Music - Adult		H60654910	1-4550-26	\$20.71
Music - Adult		H60654920	1-4550-26	\$23.10
Music - Adult		H60654930	1-4550-26	\$25.89
Music - Adult		H60654940	1-4550-26	\$21.75
Music - Adult		H60654950	1-4550-26	\$20.22
Music - Adult		H60654960	1-4550-26	\$25.89
Music - Adult		H60654970	1-4550-26	\$17.57
Music - Adult		H60654980	1-4550-26	\$18.44
Music - Adult		H60654990	1-4550-26	\$26.00
Music - Adult		H60655000	1-4550-26	\$23.26
Music - Adult		H60655010	1-4550-26	\$60.93

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Music - Adult		H60655020	1-4550-26	\$33.83
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		H60731270	1-4550-26	\$55.68
Music - Adult		H60745060	1-4550-26	\$48.51
Music - Adult		H60755420	1-4550-26	\$29.12
Music - Adult		H60755430	1-4550-26	\$29.12
Music - Adult		H60755440	1-4550-26	\$17.26
Music - Adult		H60755450	1-4550-26	\$22.64
Music - Adult		H60755460	1-4550-26	\$22.96
Music - Adult		H60755470	1-4550-26	\$20.66
Music - Adult		H60755480	1-4550-26	\$30.95
Music - Adult		H60755510	1-4550-26	\$25.89
Music - Adult		H60757560	1-4550-26	\$43.90
Music - Adult		H60776940	1-4550-26	\$66.24
Music - Adult		H60982310	1-4550-26	\$20.11
Music - Adult		H60982320	1-4550-26	\$17.57
Music - Adult		H60982360	1-4550-26	\$15.48

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Music - Adult	H60982370	1-4550-26	\$19.62
	Music - Adult	H60982380	1-4550-26	\$31.41
	Music - Adult	H60982390	1-4550-26	\$31.41
	Music - Adult	H60982400	1-4550-26	\$10.51
	Music - Adult	H60982420	1-4550-26	\$18.00
	Music - Adult	H60982430	1-4550-26	\$21.14
	Music - Adult	H60982440	1-4550-26	\$18.00
	Music - Adult	H60982450	1-4550-26	\$19.12
	Music - Adult	H60982460	1-4550-26	\$28.05
	Music - Adult	H61011880	1-4550-26	\$45.35
	Music - Adult	H61040040	1-4550-26	\$33.83
	Music - Adult	H61065040	1-4550-26	\$22.62
	Music - Adult	H61131790	1-4550-26	\$45.09
	Music - Adult	H61139290	1-4550-26	\$19.45
	Music - Adult	H61139310	1-4550-26	\$15.69
	Music - Adult	H61139320	1-4550-26	\$25.89
	Music - Adult	H61139330	1-4550-26	\$18.83
	Music - Adult	H61139340	1-4550-26	\$24.77
	Music - Adult	H61139350	1-4550-26	\$38.03
	Music - Adult	H61139360	1-4550-26	\$18.44
	Music - Adult	H61139370	1-4550-26	\$25.12
	Music - Adult	H61139380	1-4550-26	\$19.12
	Music - Adult	H61186820	1-4550-26	\$78.38
	Music - Adult	H61209220	1-4550-26	\$32.37
	<i>Subtotal for Vendor</i>			\$2,625.98
Baker & Taylor - C009233				
	Library Materials - Processing/Shipping Costs	2036660965	1-4518-26	\$4.60
	Library Materials - Processing/Shipping Costs	5017669095	1-4518-26	\$6.90
	Library Materials - Processing/Shipping Costs	2036660965	1-4519-26	\$0.37
	Library Materials - Processing/Shipping Costs	5017669095	1-4519-26	\$0.48
	Books - Adult Non-Fiction	2036660965	1-4541-26	\$74.36
	Books - Adult Non-Fiction	5017669095	1-4541-26	\$96.72

Fountaindale Public Library District
Bills Payables Report
May 19, 2022

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Baker & Taylor - L420685				\$183.43
	Library Materials - Processing/Shipping Costs	2036638625	1-4518-29	\$8.19
	Library Materials - Processing/Shipping Costs	2036651969	1-4518-29	\$11.97
	Library Materials - Processing/Shipping Costs	2036668074	1-4518-29	\$13.47
	Library Materials - Processing/Shipping Costs	2036685283	1-4518-29	\$14.94
	Library Materials - Processing/Shipping Costs	2036704393	1-4518-29	\$12.36
	Library Materials - Processing/Shipping Costs	2036638625	1-4519-29	\$1.00
	Library Materials - Processing/Shipping Costs	2036651969	1-4519-29	\$1.29
	Library Materials - Processing/Shipping Costs	2036668074	1-4519-29	\$1.69
	Library Materials - Processing/Shipping Costs	2036685283	1-4519-29	\$1.51
	Library Materials - Processing/Shipping Costs	2036704393	1-4519-29	\$1.71
	Library Materials - Processing/Shipping Costs	2036685283	1-4526-29	\$7.79
	Books - Juvenile World Languages	2036638625	1-4540-29	\$112.68
	Books - Adult Fiction	2036651969	1-4540-29	\$51.17
	Books - Adult Fiction	2036668074	1-4540-29	\$66.12
	Books - Adult Fiction	2036685283	1-4540-29	\$139.56
	Books - Adult Fiction	2036704393	1-4540-29	\$127.05
	Books - Adult Non-Fiction	2036638625	1-4541-29	\$49.44
	Books - Adult Non-Fiction	2036651969	1-4541-29	\$83.59
	Books - Adult Non-Fiction	2036668074	1-4541-29	\$31.59
	Books - Adult Non-Fiction	2036685283	1-4541-29	\$94.87
	Books - Adult Non-Fiction	2036704393	1-4541-29	\$29.22
	Books - Adult Large Print	2036638625	1-4543-29	\$38.10
	Books - Adult Large Print	2036651969	1-4543-29	\$122.35
	Books - Adult Large Print	2036668074	1-4543-29	\$240.15
	Books - Adult Large Print	2036685283	1-4543-29	\$53.99
	Books - Adult Large Print	2036704393	1-4543-29	\$170.36
	Books - Juvenile Fiction	2036704393	1-4544-29	\$14.37
	Books - Juvenile Easy	2036685283	1-4546-29	\$6.57
	<i>Subtotal for Vendor</i>			\$1,507.10

Baker & Taylor - L420686

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Library Materials - Processing/Shipping Costs	2036625691	1-4518-26	\$41.10
	Library Materials - Processing/Shipping Costs	2036630585	1-4518-26	\$87.69
	Library Materials - Processing/Shipping Costs	2036634529	1-4518-26	\$34.35
	Library Materials - Processing/Shipping Costs	2036638507	1-4518-26	\$24.90
	Library Materials - Processing/Shipping Costs	2036641972	1-4518-26	\$54.63
	Library Materials - Processing/Shipping Costs	2036650545	1-4518-26	\$67.08
	Library Materials - Processing/Shipping Costs	2036656111	1-4518-26	\$87.96
	Library Materials - Processing/Shipping Costs	2036659183	1-4518-26	\$30.60
	Library Materials - Processing/Shipping Costs	2036662279	1-4518-26	\$38.22
	Library Materials - Processing/Shipping Costs	2036662997	1-4518-26	\$31.35
	Library Materials - Processing/Shipping Costs	2036665797	1-4518-26	\$103.23
	Library Materials - Processing/Shipping Costs	2036668852	1-4518-26	\$73.17
	Library Materials - Processing/Shipping Costs	2036672600	1-4518-26	\$38.52
	Library Materials - Processing/Shipping Costs	2036679228	1-4518-26	\$47.82
	Library Materials - Processing/Shipping Costs	2036679868	1-4518-26	\$81.45
	Library Materials - Processing/Shipping Costs	2036682183	1-4518-26	\$42.30
	Library Materials - Processing/Shipping Costs	2036685139	1-4518-26	\$41.04
	Library Materials - Processing/Shipping Costs	2036690178	1-4518-26	\$37.05
	Library Materials - Processing/Shipping Costs	2036693309	1-4518-26	\$70.65
	Library Materials - Processing/Shipping Costs	2036625691	1-4519-26	\$3.19
	Library Materials - Processing/Shipping Costs	2036630585	1-4519-26	\$6.46
	Library Materials - Processing/Shipping Costs	2036634529	1-4519-26	\$3.05
	Library Materials - Processing/Shipping Costs	2036638507	1-4519-26	\$2.99
	Library Materials - Processing/Shipping Costs	2036641972	1-4519-26	\$5.21
	Library Materials - Processing/Shipping Costs	2036650545	1-4519-26	\$6.34
	Library Materials - Processing/Shipping Costs	2036656111	1-4519-26	\$5.30
	Library Materials - Processing/Shipping Costs	2036659183	1-4519-26	\$3.59
	Library Materials - Processing/Shipping Costs	2036662279	1-4519-26	\$4.32
	Library Materials - Processing/Shipping Costs	2036662997	1-4519-26	\$1.12
	Library Materials - Processing/Shipping Costs	2036665797	1-4519-26	\$7.38
	Library Materials - Processing/Shipping Costs	2036668852	1-4519-26	\$6.91
	Library Materials - Processing/Shipping Costs	2036672600	1-4519-26	\$3.18

**Fountaindale Public Library District
Bills Payables Report
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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Library Materials - Processing/Shipping Costs	2036679228	1-4519-26	\$4.44
	Library Materials - Processing/Shipping Costs	2036679868	1-4519-26	\$2.62
	Library Materials - Processing/Shipping Costs	2036682183	1-4519-26	\$3.43
	Library Materials - Processing/Shipping Costs	2036685139	1-4519-26	\$2.56
	Library Materials - Processing/Shipping Costs	2036690178	1-4519-26	\$2.84
	Library Materials - Processing/Shipping Costs	2036693309	1-4519-26	\$5.47
	Books - Adult World Languages	2036625691	1-4525-26	\$66.00
	Books - Adult World Languages	2036630585	1-4525-26	\$52.68
	Books - Adult World Languages	2036641972	1-4525-26	\$26.99
	Books - Adult World Languages	2036650545	1-4525-26	\$11.97
	Books - Adult World Languages	2036665797	1-4525-26	\$65.21
	Books - Adult World Languages	2036668852	1-4525-26	\$13.20
	Books - Adult World Languages	2036672600	1-4525-26	\$13.20
	Books - Adult World Languages	2036679228	1-4525-26	\$12.62
	Books - Adult World Languages	2036693309	1-4525-26	\$22.74
	Books - Juvenile World Languages	2036650545	1-4526-26	\$4.19
	Books - Juvenile World Languages	2036665797	1-4526-26	\$9.19
	Books - Juvenile World Languages	2036668852	1-4526-26	\$9.09
	Books - Adult Fiction	2036625691	1-4540-26	\$175.10
	Books - Adult Fiction	2036630585	1-4540-26	\$540.11
	Books - Adult Fiction	2036634529	1-4540-26	\$331.80
	Books - Adult Fiction	2036638507	1-4540-26	\$295.99
	Books - Adult Fiction	2036641972	1-4540-26	\$608.38
	Books - Adult Fiction	2036650545	1-4540-26	\$451.92
	Books - Adult Fiction	2036656111	1-4540-26	\$674.61
	Books - Adult Fiction	2036659183	1-4540-26	\$462.63
	Books - Adult Fiction	2036662279	1-4540-26	\$190.45
	Books - Adult Fiction	2036665797	1-4540-26	\$347.14
	Books - Adult Fiction	2036668852	1-4540-26	\$268.11
	Books - Adult Fiction	2036672600	1-4540-26	\$269.22
	Books - Adult Fiction	2036679228	1-4540-26	\$434.78
	Books - Adult Fiction	2036679868	1-4540-26	\$523.80

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Adult Fiction	2036682183	1-4540-26	\$291.19
	Books - Adult Fiction	2036685139	1-4540-26	\$268.35
	Books - Adult Fiction	2036690178	1-4540-26	\$315.16
	Books - Adult Fiction	2036693309	1-4540-26	\$707.49
	Books - Adult Non-Fiction	2036630585	1-4541-26	\$516.51
	Books - Adult Non-Fiction	2036634529	1-4541-26	\$193.39
	Books - Adult Non-Fiction	2036638507	1-4541-26	\$235.99
	Books - Adult Non-Fiction	2036641972	1-4541-26	\$391.95
	Books - Adult Non-Fiction	2036650545	1-4541-26	\$620.37
	Books - Adult Non-Fiction	2036656111	1-4541-26	\$272.32
	Books - Adult Non-Fiction	2036659183	1-4541-26	\$223.66
	Books - Adult Non-Fiction	2036662279	1-4541-26	\$282.83
	Books - Adult Non-Fiction	2036665797	1-4541-26	\$1,006.04
	Books - Adult Non-Fiction	2036668852	1-4541-26	\$108.78
	Books - Adult Non-Fiction	2036672600	1-4541-26	\$278.83
	Books - Adult Non-Fiction	2036679228	1-4541-26	\$307.43
	Books - Adult Non-Fiction	2036682183	1-4541-26	\$355.73
	Books - Adult Non-Fiction	2036685139	1-4541-26	\$148.48
	Books - Adult Non-Fiction	2036690178	1-4541-26	\$171.78
	Books - Adult Non-Fiction	2036693309	1-4541-26	\$306.78
	Books - Adult Large Print	2036625691	1-4543-26	\$396.12
	Books - Adult Large Print	2036630585	1-4543-26	\$181.91
	Books - Adult Large Print	2036634529	1-4543-26	\$85.39
	Books - Adult Large Print	2036638507	1-4543-26	\$31.99
	Books - Adult Large Print	2036641972	1-4543-26	\$14.95
	Books - Adult Large Print	2036650545	1-4543-26	\$126.96
	Books - Adult Large Print	2036656111	1-4543-26	\$104.20
	Books - Adult Large Print	2036659183	1-4543-26	\$30.99
	Books - Adult Large Print	2036662279	1-4543-26	\$385.09
	Books - Adult Large Print	2036665797	1-4543-26	\$38.99
	Books - Adult Large Print	2036668852	1-4543-26	\$982.27
	Books - Adult Large Print	2036672600	1-4543-26	\$74.38

**Fountaindale Public Library District
Bills Payables Report
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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Adult Large Print	2036679228	1-4543-26	\$64.98
	Books - Adult Large Print	2036682183	1-4543-26	\$31.99
	Books - Adult Large Print	2036685139	1-4543-26	\$48.19
	Books - Adult Large Print	2036690178	1-4543-26	\$37.99
	Books - Adult Large Print	2036693309	1-4543-26	\$37.20
	Books - Juvenile Fiction	2036638507	1-4544-26	\$28.74
	Books - Juvenile Fiction	2036650545	1-4544-26	\$33.82
	Books - Juvenile Fiction	2036662997	1-4544-26	\$224.46
	Books - Juvenile Fiction	2036665797	1-4544-26	\$10.18
	Books - Juvenile Fiction	2036679228	1-4544-26	\$28.15
	Books - Juvenile Fiction	2036682183	1-4544-26	\$7.47
	Books - Juvenile Fiction	2036685139	1-4544-26	\$46.74
	Books - Juvenile Fiction	2036690178	1-4544-26	\$43.11
	Books - Juvenile Easy	2036650545	1-4546-26	\$18.14
	Books - Juvenile Easy	2036656111	1-4546-26	\$9.75
	Books - Juvenile Easy	2036679228	1-4546-26	\$39.54
	Books - Young Adult Fiction	2036638507	1-4548-26	\$5.99
	Books - Young Adult Fiction	2036662279	1-4548-26	\$5.99
	Books - Young Adult Non-Fiction	2036693309	1-4549-26	\$20.38
	<i>Subtotal for Vendor</i>			\$17,193.74
Barton College				
	ILL - Lost/Damaged Item		1-3310-30	\$75.00
	<i>Subtotal for Vendor</i>			\$75.00
Belynda Head				
	Program - R&B Line Dancing - 6/12/22		1-4571-24	\$145.00
	<i>Subtotal for Vendor</i>			\$145.00
Benzie Designs				
	Program - Ocean Scenes: 2D Needle Felting - 6/8/22		1-4573-24	\$300.00
	<i>Subtotal for Vendor</i>			\$300.00
Best Quality Cleaning, Inc.				
	Special Service - Carefree Matte Floor Finish 2nd Floor		1-4391-30	\$4,625.00
	<i>Subtotal for Vendor</i>			\$4,625.00

**Fountaindale Public Library District
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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
General Fund				
Blackstone Publishing				
	Audiobooks - Adult	2037100	1-4551-26	\$177.79
	Audiobooks - Adult	2037100	1-4551-29	\$131.24
	<i>Subtotal for Vendor</i>			\$309.03
BRT Outdoor LLC				
	Summer Adventure & Events Ads - 5/30/22-6/26/22	10349	1-4731-10	\$1,000.00
	<i>Subtotal for Vendor</i>			\$1,000.00
Calumet Decorating Services, Inc.				
	Patch & Paint Various Library Walls - 4/27/22	23741	1-4391-30	\$6,740.00
	<i>Subtotal for Vendor</i>			\$6,740.00
Center Point Large Print				
	Books - Adult Large Print	1919575	1-4543-26	\$48.04
	Books - Adult Large Print	1921853	1-4543-26	\$143.82
	Books - Adult Large Print	1929529	1-4543-26	\$23.25
	<i>Subtotal for Vendor</i>			\$215.11
Children's Plus Inc.				
	Books - Juvenile Non-Fiction	210003	1-4545-26	\$94.86
	Books - Juvenile Non-Fiction	210025	1-4545-26	\$68.94
	Books - Juvenile Non-Fiction	210418	1-4545-26	\$357.26
	Books - Juvenile Non-Fiction	210683	1-4545-26	\$31.00
	Books - Juvenile Non-Fiction	210684	1-4545-26	\$50.97
	Books - Juvenile Non-Fiction	210719	1-4545-26	\$211.80
	Books - Juvenile Non-Fiction	210783	1-4545-26	\$35.98
	Books - Juvenile Non-Fiction	210872	1-4545-26	\$177.92
	Books - Juvenile Non-Fiction	210903	1-4545-26	\$19.99
	Books - Juvenile Non-Fiction	211522	1-4545-26	\$172.72
	Books - Juvenile Non-Fiction	211523	1-4545-26	\$155.98
	Books - Juvenile Non-Fiction	211525	1-4545-26	\$141.87
	Books - Juvenile Non-Fiction	211529	1-4545-26	\$106.99
	Books - Juvenile Non-Fiction	211753	1-4545-26	\$39.98
	Books - Juvenile Non-Fiction	211819	1-4545-26	\$86.75
	Books - Juvenile Non-Fiction	211980	1-4545-26	\$727.82

**Fountaindale Public Library District
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<u>General Fund</u>	<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
		Books - Juvenile Non-Fiction	210024	1-4545-29	\$34.89
		Books - Juvenile Non-Fiction	210870	1-4545-29	\$37.97
		Books - Juvenile Non-Fiction	211526	1-4545-29	\$41.74
		Books - Juvenile Non-Fiction	211527	1-4545-29	\$118.83
		Books - Juvenile Non-Fiction	211542	1-4545-29	\$159.64
		Books - Young Adult Non-Fiction	210026	1-4549-26	\$19.95
		Books - Young Adult Non-Fiction	210055	1-4549-26	\$138.79
		Books - Young Adult Non-Fiction	210690	1-4549-26	\$32.98
		Books - Young Adult Non-Fiction	210902	1-4549-26	\$33.99
		Books - Young Adult Non-Fiction	211569	1-4549-26	\$230.81
		<i>Subtotal for Vendor</i>			\$3,330.42
	Cindy Consalvo	Mileage - 2/22/22-4/26/22	CC050222	1-4171-10	\$42.31
		<i>Subtotal for Vendor</i>			\$42.31
	Comcast Cable	Cable - 5/3/22-6/2/22	0367494-MAY22	1-4316-14	\$103.24
		<i>Subtotal for Vendor</i>			\$103.24
	Complete Pump Service Co Inc	Building - Motor Pump Rebuild	79942	1-4391-30	\$750.00
		<i>Subtotal for Vendor</i>			\$750.00
	Constellation NewEnergy, Inc.	Electricity - 3/31/22-4/29/22	62351463601	1-4321-30	\$11,747.82
		<i>Subtotal for Vendor</i>			\$11,747.82
	Dana A Palmer	Program - Gen Club: Chronicling America - 5/25/22	DAP052522	1-4571-24	\$175.00
		<i>Subtotal for Vendor</i>			\$175.00
	DeAndre McLaurin	2022 Ice Cream Social DJ - 6/6/22	DM060622	1-4571-24	\$487.50
		2022 Ice Cream Social DJ - 6/6/22	DM060622	1-4572-28	\$162.50
		<i>Subtotal for Vendor</i>			\$650.00
	Debra Dudek	Reimburse - Program Gift Card Prizes & International Postage	DD050222	1-4353-24	\$100.00

**Fountaindale Public Library District
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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
General Fund				
	Reimburse - Program Gift Card Prizes & International Postage	DD050222	1-4381-10	\$1.30
	<i>Subtotal for Vendor</i>			\$101.30
Demco, Inc.	District Inventory Restock - March 2022	7111774	1-4371-10	\$98.71
	<i>Subtotal for Vendor</i>			\$98.71
Discount School Supply	CSD - Various Program Supplies	P41253960101	1-4353-20	\$539.57
	<i>Subtotal for Vendor</i>			\$539.57
DuPage County Clerk	FPLD Staff: Pfaff - Notary	7254-2122	1-4351-10	\$11.00
	<i>Subtotal for Vendor</i>			\$11.00
EBSCO Subscription Services	Periodicals	1662069	1-4511-26	\$28.00
	<i>Subtotal for Vendor</i>			\$28.00
Findaway World, LLC	Audiobooks - Adult	386800	1-4551-26	\$482.04
	Audiobooks - Juvenile	386804	1-4553-26	\$48.43
	Audiobooks - Juvenile	386812	1-4553-26	\$696.39
	Audiobooks - Young Adult	386798	1-4555-26	\$59.38
	Audiobooks - Young Adult	386843	1-4555-26	\$398.39
	Playaway - Juvenile	386808	1-4562-29	\$60.98
	Launchpads - Juvenile	386363	1-4566-26	\$322.98
	<i>Subtotal for Vendor</i>			\$2,068.59
First Bankcard	Creative - Gonzalez - Creative Registration - 5/9/22-5/13/22	N7148-MAY22	1-4151-10	\$1,695.00
	American Society Notaries - Haq - Notary Training	N7148-MAY22	1-4151-10	\$25.00
	MGMT - Korczak - DEI Leadership Conference - 5/18/22	N7148-MAY22	1-4151-10	\$100.00
	American Society of Notaries - Halvorsen - Notary Training	N7148-MAY22	1-4151-10	\$25.00
	GFOA - Nguyen Membership - 3/1/22-2/28/23	N7148-MAY22	1-4161-10	\$150.00
	ALA - Siska Membership - 4/25/22-4/24/23	M4566-MAY22	1-4161-16	\$123.00
	Discount Tire - Library Express - Flat Tire Replacement	P9444-MAY22	1-4235-29	\$42.09
	Transport Equipment - Bkm Windshield Replacement	P9444-MAY22	1-4235-29	\$1,222.09

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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Jims Truck Inspection - Bkm Annual Inspection - 4/27/22	P9444-MAY22	1-4235-29	\$38.85
	Am. Assoc. Notaries - Gentry Notary Bond & Supplies	N7148-MAY22	1-4253-10	\$30.00
	Am. Assoc. Notaries - Mudroch Notary Bond & Supplies	N7148-MAY22	1-4253-10	\$30.00
	Am. Assoc. Notaries - Pfaff Notary Bond & Supplies	N7148-MAY22	1-4253-10	\$30.00
	Am. Assoc. Notaries - Keefe Notary Bond & Supplies	N7148-MAY22	1-4253-10	\$30.00
	Am. Assoc. Notaries - Birt Notary Bond & Supplies	N7148-MAY22	1-4253-10	\$30.00
	Am. Assoc. Notaries - O'Neal Notary Bond & Supplies	N7148-MAY22	1-4253-10	\$30.00
	Am. Assoc. Notaries - Arce Notary Bond & Supplies	N7148-MAY22	1-4253-10	\$30.00
	Am. Assoc. Notaries - Haq Notary Bond & Supplies	N7148-MAY22	1-4253-10	\$30.00
	Mobile Beacon - IT - 3 Patron Hotspot 4G LTE Renewals	N7148-MAY22	1-4348-14	\$360.00
	American Association Notaries - Schiller - Notary Stamp	N7148-MAY22	1-4351-10	\$27.90
	Am. Assoc. Notaries - Gentry Notary Bond & Supplies	N7148-MAY22	1-4351-10	\$33.90
	Am. Assoc. Notaries - Mudroch Notary Bond & Supplies	N7148-MAY22	1-4351-10	\$33.90
	Am. Assoc. Notaries - Pfaff Notary Bond & Supplies	N7148-MAY22	1-4351-10	\$33.90
	Am. Assoc. Notaries - Keefe Notary Bond & Supplies	N7148-MAY22	1-4351-10	\$33.90
	Am. Assoc. Notaries - Birt Notary Bond & Supplies	N7148-MAY22	1-4351-10	\$33.90
	Am. Assoc. Notaries - O'Neal Notary Bond & Supplies	N7148-MAY22	1-4351-10	\$33.90
	Am. Assoc. Notaries - Arce Notary Bond & Supplies	N7148-MAY22	1-4351-10	\$33.90
	American Association Notaries - Mitchel - Notary Stamp	N7148-MAY22	1-4351-10	\$29.90
	Am. Assoc. Notaries - Haq Notary Bond & Supplies	N7148-MAY22	1-4351-10	\$37.90
	Meijer - Lawyers in the Library Snacks - April 2022	N7148-MAY22	1-4353-10	\$15.48
	Michaels - CSD - Various Program & DIY Book Supplies	N7148-MAY22	1-4353-20	\$41.56
	Michaels - CSD - Various Program & DIY Book Supplies	N7148-MAY22	1-4353-20	\$49.57
	Michaels - CSD - Various Program & DIY Book Supplies	N7148-MAY22	1-4353-20	\$111.24
	Hobby Lobby - CSD - Kindness Day Program Supplies	N7148-MAY22	1-4353-20	\$14.97
	Hobby Lobby - CSD - May Program Supplies	N7148-MAY22	1-4353-20	\$66.61
	Menards - ATSD - Get Gardening Expo Prizes	N7148-MAY22	1-4353-24	\$20.26
	Walmart - ATSD - 2022 Summer Adventure Decorations	N7148-MAY22	1-4353-24	\$45.80
	Dollar Tree - ATSD - 2022 Summer Adventure Decorations	N7148-MAY22	1-4353-24	\$55.00
	Dollar Tree - Studio - Underwater Adventure Summer Prizes	N7148-MAY22	1-4353-27	\$36.25
	Hobby Lobby - Studio - Underwater Adventure Summer Supplies	N7148-MAY22	1-4353-27	\$10.47
	Menards - Studio - Underwater Adventure Summer Supplies	N7148-MAY22	1-4353-27	\$184.96

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Alonti Cafe - Board Meeting Dinners - 4/21/22		N7148-MAY22	1-4355-16	\$118.00
Michaels - CSD - Maker Cart Supplies		N7148-MAY22	1-4371-20	\$79.89
Vistaprint - Studio - Promo Bookmarks & Business Cards		N7148-MAY22	1-4371-27	\$462.70
Organized Living - Building - Additional ATSD Shelves		P7810-MAY22	1-4391-30	\$74.18
Trane - Building - Chiller Temperature Sensors		P7810-MAY22	1-4391-30	\$230.52
Netflix - 4/11 Additional Roku Monthly Subscriptions		M4566-MAY22	1-4523-26	\$19.99
Netflix - 4/11 Additional Roku Monthly Subscriptions		N7148-MAY22	1-4523-26	\$19.99
Netflix - 4/11 Additional Roku Monthly Subscriptions		N7148-MAY22	1-4523-26	\$19.99
Netflix - 4/6 Outreach Roku Monthly Subscriptions		P9444-MAY22	1-4523-26	\$19.99
Netflix - 4/6 Outreach Roku Monthly Subscriptions		P9444-MAY22	1-4523-26	\$19.99
Netflix - 4/12 Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$19.99
Netflix - 4/12 Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$19.99
Netflix - 4/12 Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$19.99
CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$9.99
CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$9.99
CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$9.99
CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$9.99
CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$9.99
CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$9.99
HBO Max - 3/12 Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$14.99
HBO Max - 3/12 Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$14.99
HBO Max - 3/12 Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$14.99
HBO Max - 3/12 Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$14.99
HBO Max - 3/11 Additional Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$14.99
HBO Max - 3/11 Additional Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$14.99
HBO Max - 3/11 Additional Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$14.99
HBO Max - 3/11 Additional Roku Monthly Subscriptions		T7780-MAY22	1-4523-26	\$14.99
Glowforge - Studio - Filter Cartridge		N7148-MAY22	1-4568-27	\$1,006.00
Michaels - ATSD - Spanish Craft Program Supplies		N7148-MAY22	1-4571-24	\$64.48
CFS Flowers - Nguyen Sympathy Arrangement		M4566-MAY22	1-4711-10	\$102.89
Rosati's Pizza - Strategic Meeting Lunch - 4/22/22		M4566-MAY22	1-4711-10	\$154.56
Panera - Friends of the Library Book Sale Coffee - 4/2/22		N7148-MAY22	1-4711-10	\$38.98

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Donut Den - Donuts w/Director Donuts - 4/25/22	M4566-MAY22	1-4715-10	\$13.04
	Rosati's - Library Worker's Day Dinner - 4/5/22	N7148-MAY22	1-4715-10	\$360.74
	Rosati's - Library Worker's Day Lunch - 4/5/22	N7148-MAY22	1-4715-10	\$525.26
	Panera - Pastries with Paul Coffee & Pastry - 4/25/22	N7148-MAY22	1-4715-10	\$29.48
	Facebook - Monthly Ads	M4566-MAY22	1-4731-10	\$95.61
	MailChimp - Monthly Subscription	M4566-MAY22	1-4731-10	\$110.00
	Woobox - Monthly Subscription	M4566-MAY22	1-4731-10	\$29.00
	MGPRO - Communications - Media Library Plugin	N7148-MAY22	1-4731-10	\$49.00
	Barnes & Noble - Donation Basket Nooks	N7148-MAY22	1-4735-10	\$389.97
	<i>Subtotal for Vendor</i>			\$9,280.28
Flying Fox Conservation Fund				
	Program - Sloth-a-thon! Mammals & More! - 6/13/22	FFCF061322	1-4572-20	\$700.00
	Program - Sloth-a-thon! Mammals & More! - 6/16/22	FFCF061622	1-4572-20	\$700.00
	<i>Subtotal for Vendor</i>			\$1,400.00
Forward Space				
	Finance Supervisor Desk Leg & Hardware	810978	1-4343-10	\$411.84
	<i>Subtotal for Vendor</i>			\$411.84
Fun Express LLC				
	CSD - Various Program Supplies	716375588-01	1-4353-20	\$194.79
	ATSD - Various Program Supplies	716101490-01	1-4353-24	\$149.89
	Outreach - 2022 Summer Adventure Supplies	716379980-01	1-4353-28	\$52.79
	FPLD - 2022 Summer Adventure Decorations	716292329-01	1-4575-10	\$97.93
	<i>Subtotal for Vendor</i>			\$495.40
Gale/Cengage Learning				
	Books - Adult Large Print	77623832	1-4543-26	\$170.19
	Books - Adult Large Print	77641593	1-4543-26	\$50.23
	Books - Adult Large Print	77677400	1-4543-26	\$24.74
	<i>Subtotal for Vendor</i>			\$245.16
GCS Supply, LLC				
	1st Floor Womens Rstrm Napkin Replacement Machine	IVC0160584	1-4391-30	\$819.00
	<i>Subtotal for Vendor</i>			\$819.00
HR Source				

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
General Fund				
	Library Membership - 7/1/22-6/30/23	FY23-59961	1-4162-10	\$1,465.00
		<i>Subtotal for Vendor</i>		\$1,465.00
Illinois American Water	Fire Protection - 4/20/22-5/18/22	1025-210003089465	1-4331-30	\$47.01
	Irrigation - 4/7/22-4/19/22	1025-210003089915	1-4331-30	\$70.75
		<i>Subtotal for Vendor</i>		\$117.76
Illinois American Water/Bolingbrook	Water & Sewer - 3/18/22-4/19/22	1025-210003088318	1-4331-30	\$725.32
		<i>Subtotal for Vendor</i>		\$725.32
Illinois Library Association	Bradley Membership - 6/1/22-5/31/23	213050	1-4161-10	\$100.00
	Petrov Membership - 6/1/22-5/31/23	213162	1-4161-10	\$150.00
	Spindel Membership - 7/1/22-6/30/23	212958	1-4161-16	\$75.00
	Valencia Membership - 5/1/22-4/30/23	213013	1-4161-16	\$75.00
	Newell Membership - 5/1/22-4/30/23	213117	1-4161-16	\$75.00
	FPLD Membership - 6/1/22-5/31/23	212599	1-4162-10	\$500.00
		<i>Subtotal for Vendor</i>		\$975.00
Ilya Kabirov	Program - Great Reads Book Club - 5/25/22	IK052522	1-4571-24	\$75.00
		<i>Subtotal for Vendor</i>		\$75.00
Ingram Library Services	Books - Young Adult Fiction & Processing Costs	58741344	1-4518-26	\$0.72
	Books - Juvenile Fiction & Processing Costs	58741345	1-4518-26	\$2.88
	Books - Juvenile Easy & Processing Costs	58749358	1-4518-26	\$0.72
	Books - Juvenile Fiction & Processing Costs	58749362	1-4518-26	\$2.16
	Books - Juvenile Easy & Processing Costs	58794644	1-4518-26	\$4.32
	Books - Juvenile Non-Fiction & Processing Costs	58794645	1-4518-26	\$0.72
	Books - Young Adult Fiction & Processing Costs	58794646	1-4518-26	\$2.16
	Books - Juvenile Fiction & Processing Costs	58794647	1-4518-26	\$5.76
	Books - Juvenile World Languages & Processing Costs	58794648	1-4518-26	\$2.88
	Books - Juvenile Easy & Processing Costs	58794649	1-4518-26	\$0.72
	Books - Young Adult Fiction & Processing Costs	58794651	1-4518-26	\$1.44

**Fountaindale Public Library District
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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Fiction & Processing Costs	58794653	1-4518-26	\$2.88
	Books - Juvenile Easy & Processing Costs	58824720	1-4518-26	\$1.44
	Books - Juvenile Easy & Processing Costs	58824722	1-4518-26	\$0.72
	Books - Juvenile Fiction & Processing Costs	58833338	1-4518-26	\$5.76
	Books - Young Adult Fiction & Processing Costs	58904913	1-4518-26	\$0.72
	Books - Juvenile Fiction & Processing Costs	58904914	1-4518-26	\$1.44
	Books - Young Adult Fiction & Processing Costs	58904915	1-4518-26	\$0.72
	Books - Young Adult Fiction & Processing Costs	58904916	1-4518-26	\$1.44
	Books - Juvenile Fiction & Processing Costs	58904917	1-4518-26	\$1.44
	Books - Adult Fiction & Processing Costs	58904918	1-4518-26	\$1.44
	Books - Adult Non-Fiction & Processing Costs	58904919	1-4518-26	\$30.96
	Books - Juvenile World Languages & Processing Costs	58936744	1-4518-26	\$0.72
	Books - Juvenile Non-Fiction & Processing Costs	58936746	1-4518-26	\$0.72
	Books - Adult Fiction & Processing Costs	58936758	1-4518-26	\$2.88
	Books - Adult Non-Fiction & Processing Costs	58936759	1-4518-26	\$25.20
	Books - Juvenile Easy & Processing Costs	58936762	1-4518-26	\$1.44
	Books - Juvenile Easy & Processing Costs	58936764	1-4518-26	\$0.72
	Books - Juvenile Fiction & Processing Costs	58936765	1-4518-26	\$1.44
	Books - Young Adult Fiction & Processing Costs	59010697	1-4518-26	\$0.72
	Books - Juvenile Easy & Processing Costs	59010698	1-4518-26	\$4.32
	Books - Young Adult Fiction & Processing Costs	59010700	1-4518-26	\$1.85
	Books - Young Adult Non-Fiction & Processing Costs	59081410	1-4518-26	\$0.72
	Books - Young Adult Fiction & Processing Costs	59081411	1-4518-26	\$6.99
	Books - Juvenile Easy & Processing Costs	59081412	1-4518-26	\$5.04
	Books - Juvenile Fiction & Processing Costs	59081414	1-4518-26	\$4.32
	Books - Juvenile Fiction & Processing Costs	59081415	1-4518-26	\$1.44
	Books - Young Adult Fiction & Processing Costs	59081417	1-4518-26	\$5.04
	Books - Juvenile Fiction & Processing Costs	59081418	1-4518-26	\$10.80
	Books - Young Adult Fiction & Processing Costs	59081421	1-4518-26	\$3.70
	Books - Juvenile World Languages & Processing Costs	59081422	1-4518-26	\$2.57
	Books - Juvenile Fiction & Processing Costs	59081423	1-4518-26	\$1.44
	Books - Juvenile Easy & Processing Costs	59081424	1-4518-26	\$1.44

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction & Processing Costs	59081426	1-4518-26	\$2.88
	Books - Young Adult Fiction & Processing Costs	59081429	1-4518-26	\$1.44
	Books - Juvenile Fiction & Processing Costs	59081430	1-4518-26	\$1.44
	Books - Young Adult Fiction & Processing Costs	59081431	1-4518-26	\$1.85
	Books - Adult Non-Fiction & Processing Costs	59081434	1-4518-26	\$1.85
	Books - Juvenile Easy & Processing Costs	59081435	1-4518-26	\$19.44
	Books - Young Adult Fiction & Processing Costs	59081436	1-4518-26	\$10.59
	Books - Juvenile Easy & Processing Costs	59081437	1-4518-26	\$4.32
	Books - Juvenile Fiction & Processing Costs	59081438	1-4518-26	\$5.14
	Books - Juvenile Fiction & Processing Costs	59081441	1-4518-26	\$3.70
	Books - Juvenile Fiction & Processing Costs	59081442	1-4518-26	\$11.10
	Books - Young Adult Fiction & Processing Costs	59081447	1-4518-26	\$3.70
	Books - Juvenile Easy & Processing Costs	59081453	1-4518-26	\$3.70
	Books - Juvenile Fiction & Processing Costs	59089645	1-4518-26	\$1.44
	Books - Juvenile Fiction & Processing Costs	59089646	1-4518-26	\$2.16
	Books - Juvenile Easy & Processing Costs	59089647	1-4518-26	\$2.16
	Books - Juvenile Fiction & Processing Costs	59089648	1-4518-26	\$8.02
	Books - Juvenile Easy & Processing Costs	59089650	1-4518-26	\$0.72
	Books - Young Adult Fiction & Processing Costs	59089651	1-4518-26	\$1.85
	Books - Adult Non-Fiction & Processing Costs	59089654	1-4518-26	\$1.85
	Books - Juvenile Fiction & Processing Costs	59089657	1-4518-26	\$11.10
	Books - Juvenile Fiction & Processing Costs	59089660	1-4518-26	\$5.55
	Books - Young Adult Fiction & Processing Costs	59089664	1-4518-26	\$1.85
	Books - Juvenile Easy & Processing Costs	59089667	1-4518-26	\$1.85
	Books - Young Adult Fiction & Processing Costs	59176295	1-4518-26	\$0.72
	Books - Young Adult Fiction & Processing Costs	59176296	1-4518-26	\$0.72
	Books - Juvenile Easy & Processing Costs	59176297	1-4518-26	\$2.16
	Books - Juvenile Non-Fiction & Processing Costs	59176298	1-4518-26	\$1.85
	Books - Juvenile Fiction & Processing Costs	59176300	1-4518-26	\$5.04
	Books - Juvenile Fiction & Processing Costs	59176301	1-4518-26	\$2.88
	Books - Juvenile Fiction & Processing Costs	59176302	1-4518-26	\$0.72
	Books - Young Adult Fiction & Processing Costs	59176305	1-4518-26	\$1.44

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction & Processing Costs	59176306	1-4518-26	\$14.40
	Books - Young Adult Fiction & Processing Costs	59176308	1-4518-26	\$1.85
	Books - Juvenile World Languages & Processing Costs	59176309	1-4518-26	\$0.72
	Books - Young Adult Fiction & Processing Costs	59176310	1-4518-26	\$0.72
	Books - Juvenile Easy & Processing Costs	59176311	1-4518-26	\$1.85
	Books - Juvenile Easy & Processing Costs	59176312	1-4518-26	\$12.96
	Books - Juvenile Fiction & Processing Costs	59176314	1-4518-26	\$9.36
	Books - Young Adult Fiction & Processing Costs	59176316	1-4518-26	\$1.44
	Books - Young Adult Fiction & Processing Costs	59176317	1-4518-26	\$4.73
	Books - Juvenile Easy & Processing Costs	59176318	1-4518-26	\$2.16
	Books - Juvenile Fiction & Processing Costs	59176319	1-4518-26	\$2.16
	Books - Juvenile Fiction & Processing Costs	59176320	1-4518-26	\$5.76
	Books - Juvenile Easy & Processing Costs	59176323	1-4518-26	\$1.44
	Books - Juvenile Fiction & Processing Costs	59176327	1-4518-26	\$7.40
	Books - Juvenile Fiction & Processing Costs	59176331	1-4518-26	\$7.40
	Books - Young Adult Fiction & Processing Costs	59176333	1-4518-26	\$1.85
	Books - Juvenile Fiction & Processing Costs	59237927	1-4518-26	\$2.88
	Books - Young Adult Fiction & Processing Costs	59237928	1-4518-26	\$1.85
	Books - Juvenile Non-Fiction & Processing Costs	59237930	1-4518-26	\$1.85
	Books - Juvenile Easy & Processing Costs	59237931	1-4518-26	\$1.44
	Books - Juvenile Fiction & Processing Costs	59237932	1-4518-26	\$1.85
	Books - Adult Fiction & Processing Costs	59237934	1-4518-26	\$1.85
	Books - Adult Non-Fiction & Processing Costs	59237935	1-4518-26	\$1.85
	Books - Juvenile Fiction & Processing Costs	59237937	1-4518-26	\$5.55
	Books - Juvenile Fiction & Processing Costs	59237938	1-4518-26	\$3.70
	Books - Juvenile Easy & Processing Costs	58749360	1-4518-29	\$0.72
	Books - Juvenile Easy & Processing Costs	58794650	1-4518-29	\$2.16
	Books - Juvenile World Languages & Processing Costs	58794654	1-4518-29	\$0.72
	Books - Juvenile Easy & Processing Costs	58824723	1-4518-29	\$0.72
	Books - Juvenile Easy & Processing Costs	59081413	1-4518-29	\$1.44
	Books - Juvenile Fiction & Processing Costs	59081416	1-4518-29	\$2.57
	Books - Young Adult Fiction & Processing Costs	59081419	1-4518-29	\$0.72

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Fiction & Processing Costs	59081420	1-4518-29	\$0.72
	Books - Juvenile Easy & Processing Costs	59081425	1-4518-29	\$4.32
	Books - Juvenile Fiction & Processing Costs	59081427	1-4518-29	\$0.72
	Books - Juvenile Fiction & Processing Costs	59081428	1-4518-29	\$0.72
	Books - Young Adult Fiction & Processing Costs	59081432	1-4518-29	\$0.72
	Books - Juvenile Easy & Processing Costs	59081433	1-4518-29	\$0.72
	Books - Juvenile Fiction & Processing Costs	59081440	1-4518-29	\$7.40
	Books - Juvenile World Languages & Processing Costs	59081449	1-4518-29	\$1.85
	Books - Juvenile Fiction & Processing Costs	59089649	1-4518-29	\$1.44
	Books - Juvenile World Languages & Processing Costs	59089652	1-4518-29	\$1.85
	Books - Juvenile Easy & Processing Costs	59089653	1-4518-29	\$1.85
	Books - Juvenile Fiction & Processing Costs	59089658	1-4518-29	\$7.40
	Books - Juvenile World Languages & Processing Costs	59089661	1-4518-29	\$1.85
	Books - Juvenile World Languages & Processing Costs	59089665	1-4518-29	\$1.85
	Books - Young Adult Fiction & Processing Costs	59089666	1-4518-29	\$1.85
	Books - Juvenile Easy & Processing Costs	59176299	1-4518-29	\$6.48
	Books - Juvenile Fiction & Processing Costs	59176303	1-4518-29	\$2.16
	Books - Juvenile Non-Fiction & Processing Costs	59176304	1-4518-29	\$1.85
	Books - Young Adult Fiction & Processing Costs	59176307	1-4518-29	\$0.72
	Books - Juvenile Easy & Processing Costs	59176313	1-4518-29	\$5.76
	Books - Juvenile Fiction & Processing Costs	59176315	1-4518-29	\$1.44
	Books - Young Adult Fiction & Processing Costs	59176321	1-4518-29	\$0.72
	Books - Juvenile Easy & Processing Costs	59176322	1-4518-29	\$1.44
	Books - Juvenile Fiction & Processing Costs	59176328	1-4518-29	\$3.70
	Books - Juvenile Easy & Processing Costs	59237926	1-4518-29	\$0.72
	Books - Juvenile World Languages & Processing Costs	58794648	1-4526-26	\$36.12
	Books - Juvenile World Languages	58904925	1-4526-26	\$6.76
	Books - Juvenile World Languages & Processing Costs	58936744	1-4526-26	\$10.73
	Books - Juvenile World Languages	58936750	1-4526-26	\$147.51
	Books - Juvenile World Languages & Processing Costs	59081422	1-4526-26	\$19.73
	Books - Juvenile World Languages & Processing Costs	59176309	1-4526-26	\$10.16
	Books - Juvenile World Languages & Processing Costs	58794654	1-4526-29	\$36.12

Fountaindale Public Library District
Bills Payables Report
May 19, 2022

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile World Languages	58824725	1-4526-29	\$20.95
	Books - Juvenile World Languages	58904926	1-4526-29	\$3.38
	Books - Juvenile World Languages	58936749	1-4526-29	\$50.37
	Books - Juvenile World Languages	58936751	1-4526-29	\$10.73
	Books - Juvenile World Languages & Processing Costs	59081449	1-4526-29	\$19.73
	Books - Juvenile World Languages & Processing Costs	59089652	1-4526-29	\$14.27
	Books - Juvenile World Languages & Processing Costs	59089661	1-4526-29	\$6.57
	Books - Juvenile World Languages & Processing Costs	59089665	1-4526-29	\$11.37
	Books - Juvenile World Languages	59176335	1-4526-29	\$23.66
	Books - Juvenile World Languages	59237936	1-4526-29	\$11.29
	Books - Adult Fiction & Processing Costs	58904918	1-4540-26	\$92.78
	Books - Adult Fiction & Processing Costs	58936758	1-4540-26	\$349.37
	Books - Adult Fiction & Processing Costs	59237934	1-4540-26	\$8.99
	Books - Adult Non-Fiction & Processing Costs	58904919	1-4541-26	\$1,256.24
	Books - Adult Non-Fiction & Processing Costs	58936759	1-4541-26	\$1,338.59
	Books - Adult Non-Fiction	58936767	1-4541-26	\$11.97
	Books - Adult Non-Fiction & Processing Costs	59081434	1-4541-26	\$9.60
	Books - Adult Non-Fiction & Processing Costs	59089654	1-4541-26	\$11.37
	Books - Adult Non-Fiction & Processing Costs	59237935	1-4541-26	\$30.16
	Books - Juvenile Fiction	56216785	1-4544-26	\$20.32
	Books - Juvenile Fiction & Processing Costs	58741345	1-4544-26	\$36.14
	Books - Juvenile Fiction & Processing Costs	58749362	1-4544-26	\$162.78
	Books - Juvenile Fiction & Processing Costs	58794647	1-4544-26	\$82.42
	Books - Juvenile Fiction	58794652	1-4544-26	\$9.72
	Books - Juvenile Fiction	58794659	1-4544-26	\$73.89
	Books - Juvenile Fiction & Processing Costs	58833338	1-4544-26	\$83.48
	Books - Juvenile Fiction	58833343	1-4544-26	\$23.37
	Books - Juvenile Fiction	58833345	1-4544-26	\$23.31
	Books - Juvenile Fiction & Processing Costs	58904914	1-4544-26	\$21.46
	Books - Juvenile Fiction & Processing Costs	58904917	1-4544-26	\$24.68
	Books - Juvenile Fiction	58904921	1-4544-26	\$28.80
	Books - Juvenile Fiction	58904929	1-4544-26	\$25.11

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction	58936742	1-4544-26	\$9.58
	Books - Juvenile Fiction	58936748	1-4544-26	\$5.39
	Books - Juvenile Fiction	58936753	1-4544-26	\$23.31
	Books - Juvenile Fiction	58936755	1-4544-26	\$7.77
	Books - Juvenile Fiction	58936760	1-4544-26	\$15.54
	Books - Juvenile Fiction & Processing Costs	58936765	1-4544-26	\$19.20
	Books - Juvenile Fiction & Processing Costs	59081414	1-4544-26	\$59.84
	Books - Juvenile Fiction & Processing Costs	59081415	1-4544-26	\$27.28
	Books - Juvenile Fiction & Processing Costs	59081418	1-4544-26	\$148.50
	Books - Juvenile Fiction & Processing Costs	59081423	1-4544-26	\$32.48
	Books - Juvenile Fiction & Processing Costs	59081426	1-4544-26	\$31.62
	Books - Juvenile Fiction & Processing Costs	59081430	1-4544-26	\$29.88
	Books - Juvenile Fiction & Processing Costs	59081438	1-4544-26	\$64.39
	Books - Juvenile Fiction & Processing Costs	59081441	1-4544-26	\$58.41
	Books - Juvenile Fiction & Processing Costs	59081442	1-4544-26	\$43.14
	Books - Juvenile Fiction	59081443	1-4544-26	\$18.63
	Books - Juvenile Fiction	59081444	1-4544-26	\$62.67
	Books - Juvenile Fiction	59081445	1-4544-26	\$25.32
	Books - Juvenile Fiction & Processing Costs	59089645	1-4544-26	\$16.94
	Books - Juvenile Fiction & Processing Costs	59089646	1-4544-26	\$37.26
	Books - Juvenile Fiction & Processing Costs	59089648	1-4544-26	\$69.46
	Books - Juvenile Fiction & Processing Costs	59089657	1-4544-26	\$120.70
	Books - Juvenile Fiction & Processing Costs	59089660	1-4544-26	\$14.33
	Books - Juvenile Fiction & Processing Costs	59176300	1-4544-26	\$39.48
	Books - Juvenile Fiction & Processing Costs	59176301	1-4544-26	\$56.20
	Books - Juvenile Fiction & Processing Costs	59176302	1-4544-26	\$16.24
	Books - Juvenile Fiction & Processing Costs	59176306	1-4544-26	\$200.40
	Books - Juvenile Fiction & Processing Costs	59176314	1-4544-26	\$152.95
	Books - Juvenile Fiction & Processing Costs	59176319	1-4544-26	\$30.48
	Books - Juvenile Fiction & Processing Costs	59176320	1-4544-26	\$89.96
	Books - Juvenile Fiction & Processing Costs	59176327	1-4544-26	\$16.76
	Books - Juvenile Fiction & Processing Costs	59176331	1-4544-26	\$82.32

**Fountaindale Public Library District
Bills Payables Report
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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Fiction	59176332	1-4544-26	\$48.72
	Books - Juvenile Fiction & Processing Costs	59237927	1-4544-26	\$40.64
	Books - Juvenile Fiction & Processing Costs	59237932	1-4544-26	\$7.77
	Books - Juvenile Fiction & Processing Costs	59237937	1-4544-26	\$12.57
	Books - Juvenile Fiction & Processing Costs	59237938	1-4544-26	\$19.50
	Books - Juvenile Fiction	58794655	1-4544-29	\$3.24
	Books - Juvenile Fiction	58833346	1-4544-29	\$7.77
	Books - Juvenile Fiction	58936743	1-4544-29	\$4.79
	Books - Juvenile Fiction	58936766	1-4544-29	\$9.60
	Books - Juvenile Fiction & Processing Costs	59081416	1-4544-29	\$21.43
	Books - Juvenile Fiction & Processing Costs	59081427	1-4544-29	\$6.21
	Books - Juvenile Fiction & Processing Costs	59081428	1-4544-29	\$14.94
	Books - Juvenile Fiction & Processing Costs	59081440	1-4544-29	\$36.23
	Books - Juvenile Fiction	59081450	1-4544-29	\$6.21
	Books - Juvenile Fiction	59081454	1-4544-29	\$8.44
	Books - Juvenile Fiction & Processing Costs	59089649	1-4544-29	\$32.99
	Books - Juvenile Fiction & Processing Costs	59089658	1-4544-29	\$16.76
	Books - Juvenile Fiction & Processing Costs	59176303	1-4544-29	\$16.92
	Books - Juvenile Fiction & Processing Costs	59176315	1-4544-29	\$19.76
	Books - Juvenile Fiction & Processing Costs	59176328	1-4544-29	\$8.38
	Books - Juvenile Fiction	59176330	1-4544-29	\$11.29
	Books - Juvenile Fiction	59237933	1-4544-29	\$20.32
	Books - Juvenile Non-Fiction	58749359	1-4545-26	\$4.77
	Books - Juvenile Non-Fiction & Processing Costs	58794645	1-4545-26	\$8.45
	Books - Juvenile Non-Fiction	58833339	1-4545-26	\$118.80
	Books - Juvenile Non-Fiction	58833340	1-4545-26	\$19.25
	Books - Juvenile Non-Fiction & Processing Costs	58936746	1-4545-26	\$15.50
	Books - Juvenile Non-Fiction	58936763	1-4545-26	\$14.32
	Books - Juvenile Non-Fiction & Processing Costs	59176298	1-4545-26	\$7.79
	Books - Juvenile Non-Fiction & Processing Costs	59237930	1-4545-26	\$8.99
	Books - Juvenile Non-Fiction & Processing Costs	59176304	1-4545-29	\$7.79
	Books - Juvenile Easy	56216787	1-4546-26	\$8.97

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Easy & Processing Costs	58749358	1-4546-26	\$14.32
	Books - Juvenile Easy	58749365	1-4546-26	\$10.14
	Books - Juvenile Easy & Processing Costs	58794644	1-4546-26	\$69.39
	Books - Juvenile Easy & Processing Costs	58794649	1-4546-26	\$10.16
	Books - Juvenile Easy	58794656	1-4546-26	\$30.48
	Books - Juvenile Easy	58794657	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	58824720	1-4546-26	\$20.32
	Books - Juvenile Easy & Processing Costs	58824722	1-4546-26	\$6.19
	Books - Juvenile Easy	58833341	1-4546-26	\$40.56
	Books - Juvenile Easy	58904920	1-4546-26	\$32.19
	Books - Juvenile Easy	58904927	1-4546-26	\$30.48
	Books - Juvenile Easy	58936745	1-4546-26	\$7.18
	Books - Juvenile Easy	58936752	1-4546-26	\$28.71
	Books - Juvenile Easy	58936757	1-4546-26	\$38.28
	Books - Juvenile Easy & Processing Costs	58936762	1-4546-26	\$27.09
	Books - Juvenile Easy & Processing Costs	58936764	1-4546-26	\$11.27
	Books - Juvenile Easy	58936768	1-4546-26	\$20.28
	Books - Juvenile Easy & Processing Costs	59010698	1-4546-26	\$139.04
	Books - Juvenile Easy & Processing Costs	59081412	1-4546-26	\$71.12
	Books - Juvenile Easy & Processing Costs	59081424	1-4546-26	\$21.46
	Books - Juvenile Easy & Processing Costs	59081435	1-4546-26	\$225.22
	Books - Juvenile Easy & Processing Costs	59081437	1-4546-26	\$75.78
	Books - Juvenile Easy	59081451	1-4546-26	\$60.96
	Books - Juvenile Easy	59081452	1-4546-26	\$14.68
	Books - Juvenile Easy & Processing Costs	59081453	1-4546-26	\$97.42
	Books - Juvenile Easy	59081455	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	59089647	1-4546-26	\$27.67
	Books - Juvenile Easy & Processing Costs	59089650	1-4546-26	\$11.85
	Books - Juvenile Easy	59089655	1-4546-26	\$9.02
	Books - Juvenile Easy	59089656	1-4546-26	\$50.90
	Books - Juvenile Easy & Processing Costs	59089667	1-4546-26	\$16.11
	Books - Juvenile Easy	59089668	1-4546-26	\$27.09

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Juvenile Easy & Processing Costs	59176297	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	59176311	1-4546-26	\$14.97
	Books - Juvenile Easy & Processing Costs	59176312	1-4546-26	\$200.99
	Books - Juvenile Easy & Processing Costs	59176318	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	59176323	1-4546-26	\$289.33
	Books - Juvenile Easy	59176326	1-4546-26	\$41.78
	Books - Juvenile Easy	59176336	1-4546-26	\$22.54
	Books - Juvenile Easy	59176337	1-4546-26	\$23.31
	Books - Juvenile Easy	59176338	1-4546-26	\$30.48
	Books - Juvenile Easy	59176339	1-4546-26	\$40.64
	Books - Juvenile Easy	59176341	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	59237931	1-4546-26	\$9.02
	Books - Juvenile Easy	59237939	1-4546-26	\$42.21
	Books - Juvenile Easy	59237940	1-4546-26	\$27.03
	Books - Juvenile Easy	38794658	1-4546-29	\$10.16
	Books - Juvenile Easy	58741346	1-4546-29	\$5.64
	Books - Juvenile Easy & Processing Costs	58749360	1-4546-29	\$4.51
	Books - Juvenile Easy & Processing Costs	58794650	1-4546-29	\$28.77
	Books - Juvenile Easy & Processing Costs	58824723	1-4546-29	\$14.94
	Books - Juvenile Easy	58904924	1-4546-29	\$10.73
	Books - Juvenile Easy	58904928	1-4546-29	\$10.16
	Books - Juvenile Easy	58936747	1-4546-29	\$18.69
	Books - Juvenile Easy & Processing Costs	59081413	1-4546-29	\$20.32
	Books - Juvenile Easy & Processing Costs	59081425	1-4546-29	\$55.89
	Books - Juvenile Easy & Processing Costs	59081433	1-4546-29	\$10.16
	Books - Juvenile Easy	59081439	1-4546-29	\$10.16
	Books - Juvenile Easy & Processing Costs	59089653	1-4546-29	\$5.37
	Books - Juvenile Easy	59089659	1-4546-29	\$9.60
	Books - Juvenile Easy & Processing Costs	59176299	1-4546-29	\$99.83
	Books - Juvenile Easy & Processing Costs	59176313	1-4546-29	\$82.81
	Books - Juvenile Easy & Processing Costs	59176322	1-4546-29	\$17.93
	Books - Juvenile Easy	59176329	1-4546-29	\$30.49

**Fountaindale Public Library District
Bills Payables Report
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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Books - Juvenile Easy		59176334	1-4546-29	\$10.16
Books - Juvenile Easy		59176340	1-4546-29	\$10.16
Books - Juvenile Easy & Processing Costs		59237926	1-4546-29	\$4.51
Books - Juvenile Easy		59237941	1-4546-29	\$6.75
Books - Young Adult Fiction & Processing Costs		58741344	1-4548-26	\$10.73
Books - Young Adult Fiction		58749361	1-4548-26	\$5.39
Books - Young Adult Fiction		58749364	1-4548-26	\$15.81
Books - Young Adult Fiction & Processing Costs		58794646	1-4548-26	\$33.31
Books - Young Adult Fiction & Processing Costs		58794651	1-4548-26	\$21.45
Books - Young Adult Fiction & Processing Costs		58794653	1-4548-26	\$51.92
Books - Young Adult Fiction		58794660	1-4548-26	\$6.49
Books - Young Adult Fiction		58824721	1-4548-26	\$9.74
Books - Young Adult Fiction		58824726	1-4548-26	\$5.97
Books - Young Adult Fiction & Processing Costs		58904915	1-4548-26	\$10.73
Books - Young Adult Fiction & Processing Costs		58904916	1-4548-26	\$21.46
Books - Young Adult Fiction		58904922	1-4548-26	\$34.11
Books - Young Adult Fiction		58904923	1-4548-26	\$11.97
Books - Young Adult Fiction		58936761	1-4548-26	\$9.74
Books - Young Adult Fiction & Processing Costs		59010697	1-4548-26	\$16.24
Books - Young Adult Fiction		59010699	1-4548-26	\$57.77
Books - Young Adult Fiction & Processing Costs		59010700	1-4548-26	\$7.14
Books - Young Adult Fiction & Processing Costs		59081411	1-4548-26	\$61.07
Books - Young Adult Fiction & Processing Costs		59081417	1-4548-26	\$76.22
Books - Young Adult Fiction & Processing Costs		59081421	1-4548-26	\$14.94
Books - Young Adult Fiction & Processing Costs		59081429	1-4548-26	\$21.46
Books - Young Adult Fiction & Processing Costs		59081431	1-4548-26	\$8.45
Books - Young Adult Fiction & Processing Costs		59081436	1-4548-26	\$98.25
Books - Young Adult Fiction		59081446	1-4548-26	\$75.10
Books - Young Adult Fiction & Processing Costs		59081447	1-4548-26	\$18.83
Books - Young Adult Fiction		59081448	1-4548-26	\$12.99
Books - Young Adult Fiction & Processing Costs		59089651	1-4548-26	\$8.42
Books - Young Adult Fiction		59089662	1-4548-26	\$28.85

**Fountaindale Public Library District
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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Books - Young Adult Fiction	59089663	1-4548-26	\$25.99
	Books - Young Adult Fiction & Processing Costs	59089664	1-4548-26	\$27.93
	Books - Young Adult Fiction & Processing Costs	59176296	1-4548-26	\$11.29
	Books - Young Adult Fiction & Processing Costs	59176305	1-4548-26	\$20.32
	Books - Young Adult Fiction & Processing Costs	59176308	1-4548-26	\$6.49
	Books - Young Adult Fiction & Processing Costs	59176310	1-4548-26	\$10.73
	Books - Young Adult Fiction & Processing Costs	59176316	1-4548-26	\$22.02
	Books - Young Adult Fiction & Processing Costs	59176317	1-4548-26	\$48.90
	Books - Young Adult Fiction	59176324	1-4548-26	\$21.45
	Books - Young Adult Fiction & Processing Costs	59176333	1-4548-26	\$10.77
	Books - Young Adult Fiction & Processing Costs	59237928	1-4548-26	\$8.45
	Books - Young Adult Fiction	58824724	1-4548-29	\$10.16
	Books - Young Adult Fiction & Processing Costs	59081419	1-4548-29	\$10.16
	Books - Young Adult Fiction & Processing Costs	59081420	1-4548-29	\$14.94
	Books - Young Adult Fiction & Processing Costs	59081432	1-4548-29	\$11.29
	Books - Young Adult Fiction & Processing Costs	59089666	1-4548-29	\$11.69
	Books - Young Adult Fiction & Processing Costs	59176307	1-4548-29	\$10.16
	Books - Young Adult Fiction & Processing Costs	59176321	1-4548-29	\$11.29
	Books - Young Adult Fiction	59176325	1-4548-29	\$10.16
	Books - Young Adult Non-Fiction	58749363	1-4549-26	\$74.38
	Books - Young Adult Fiction & Processing Costs	58904913	1-4549-26	\$8.47
	Books - Young Adult Non-Fiction & Processing Costs	59081410	1-4549-26	\$14.10
	Books - Young Adult Fiction & Processing Costs	59176295	1-4549-26	\$10.73
	Video Games - YA	58833334	1-4563-26	\$303.95
	Video Games - YA	58833337	1-4563-26	\$56.99
	Video Games - YA	58833342	1-4563-26	\$246.96
	Video Games - YA	58833344	1-4563-26	\$170.97
	Video Games - YA	58936756	1-4563-26	\$56.99
	Video Games - YA	59089642	1-4563-26	\$617.38
	Video Games - YA	59237925	1-4563-26	\$66.48
	Video Games - YA	59237929	1-4563-26	\$227.94
	Video Games - YA	59237944	1-4563-26	\$94.98

Fountaindale Public Library District
Bills Payables Report
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General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Video Games - Juvenile	588333335	1-4564-26	\$427.38
	Video Games - Juvenile	58936754	1-4564-26	\$28.49
	Video Games - Juvenile	59089644	1-4564-26	\$189.97
	Video Games - Juvenile	59089670	1-4564-26	\$113.98
	Video Games - Juvenile	59237943	1-4564-26	\$113.98
	Video Games - Juvenile	588333336	1-4564-29	\$142.46
	Video Games - Juvenile	59089643	1-4564-29	\$123.48
	Video Games - Juvenile	59089669	1-4564-29	\$113.98
	Video Games - Juvenile	59237942	1-4564-29	\$113.98
	Wegener Book Dedication	59176342	1-4575-10	\$10.16
		<i>Subtotal for Vendor</i>		\$13,834.76
Intentional Energy3 LLC				
	Program - "I Don't Journal" Journal Workshop - 6/2/22	IE060222	1-4571-24	\$300.00
		<i>Subtotal for Vendor</i>		\$300.00
Jacob M. Luce				
	Tuition Reimbursement - Digital Libraries - 1/24/22-5/4/22	JML050922	1-4151-10	\$2,325.00
		<i>Subtotal for Vendor</i>		\$2,325.00
Julia Aguilera				
	Refund - "F9: The Last Saga"	JA8692	1-3310-30	\$19.99
		<i>Subtotal for Vendor</i>		\$19.99
Kane County Clerk				
	FPLD Staff: Gentry Notary	7252-2122	1-4351-10	\$11.00
		<i>Subtotal for Vendor</i>		\$11.00
Kathryn Spindel				
	Per Diem - 2022 ALA Conf - 6/23/22-6/28/22	KS030822	1-4171-16	\$398.50
	Per Diem - 2022 ALA Conf - 6/23/22-6/28/22	KS030822	1-4173-16	\$395.00
		<i>Subtotal for Vendor</i>		\$793.50
Kellie Chase				
	Program - Sewing w/ Kellie Chase - 5/25/22	KC052522	1-4571-24	\$175.00
	Program - Sewing w/ Kellie Chase - 6/1/22	KC060122	1-4571-24	\$175.00
	Program - Sewing w/ Kellie Chase - 6/9/22	KC060922	1-4571-24	\$175.00
		<i>Subtotal for Vendor</i>		\$525.00

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Kenton County Public Library, LLC				
	ILL - Lost/Damaged Item	137147	1-3310-30	\$11.97
		<i>Subtotal for Vendor</i>		\$11.97
Konica Minolta Business Solutions U.S.A., Inc.				
	July 2020 - Oct 2024 Contract: Overage - 10/1/21-10/31/22	9008160380	1-4234-14	\$910.21
	March Contract - Maintenance - 3/15/22-4/14/22	9008530317	1-4234-14	\$3.37
	July 2020 - June 2024 - Overage - 4/1/22-4/30/22	9008569985	1-4234-14	\$859.80
	July 2020- October 2024 - Maintenance - 4/1/22-4/30/22	9008570350	1-4234-14	\$60.07
	Local History Room - Maintenance - 5/1/22-5/31/22	9008576138	1-4234-14	\$12.50
		<i>Subtotal for Vendor</i>		\$1,845.95
Konica Minolta Premier Finance				
	License Plate Sticker Lease - May 2022	469954291	1-4234-14	\$15.66
	Leased Equipment - May 2022	470406166	1-4234-14	\$1,550.18
		<i>Subtotal for Vendor</i>		\$1,565.84
Language Lizard LLC				
	Library Materials - Shipping Costs	14849	1-4519-26	\$8.95
	Books - Juvenile World Languages	14849	1-4526-26	\$134.94
		<i>Subtotal for Vendor</i>		\$143.89
Laura Didier				
	Mileage - 4/4/22-4/28/22	LD050222	1-4171-10	\$48.82
		<i>Subtotal for Vendor</i>		\$48.82
Leah D Moon				
	Program - Paint Your Own Beach Scene - 6/13/22	LDM061322	1-4573-24	\$200.00
		<i>Subtotal for Vendor</i>		\$200.00
Linda Ciucci				
	Mileage - 4/11/22	LC042222	1-4171-10	\$20.12
		<i>Subtotal for Vendor</i>		\$20.12
Literacy DuPage				
	Program - Conversation ESL Group - 5/25/22	LD052522	1-4571-24	\$150.00
	Program - Conversation ESL Group - 6/1/22	LD060122	1-4571-24	\$150.00
	Program - Conversation ESL Group - 6/8/22	LD060822	1-4571-24	\$150.00
	Program - Conversation ESL Group - 6/15/22	LD061522	1-4571-24	\$150.00

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<u>General Fund</u>	<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Lorena Y Carreno	Program - Artesanias en Espanol - 5/24/22	LYC052422	1-4571-24	\$200.00
		<i>Subtotal for Vendor</i>			\$200.00
	Michelle M. Nichols-Yehling	Program - Shining a Light on Black Holes - 6/7/22	MMNY060722	1-4571-24	\$125.00
		Program - Pluto Revealed - 6/14/22	MMNY061422	1-4571-24	\$125.00
		<i>Subtotal for Vendor</i>			\$250.00
	Midwest Tape	Music - Adult	501938392	1-4550-26	\$44.19
		Music - Adult	501938403	1-4550-26	\$34.96
		Music - Adult	501938405	1-4550-26	\$33.31
		Music - Adult	501964943	1-4550-26	\$112.49
		Music - Adult	501970719	1-4550-26	\$59.72
		Music - Adult	501970936	1-4550-26	\$28.21
		Music - Adult	501970938	1-4550-26	\$174.88
		Music - Adult	501970943	1-4550-26	\$14.48
		Music - Adult	501997579	1-4550-26	\$35.98
		Music - Adult	502003302	1-4550-26	\$379.02
		Music - Adult	502003306	1-4550-26	\$18.23
		Music - Adult	502003310	1-4550-26	\$16.58
		Music - Adult	502003314	1-4550-26	\$49.29
		Music - Adult	502003319	1-4550-26	\$14.48
		Music - Adult	502034945	1-4550-26	\$140.82
		Music - Adult	502034954	1-4550-26	\$243.90
		Music - Adult	502034959	1-4550-26	\$14.48
		Music - Adult	501938417	1-4550-29	\$18.23
		Audiobooks - Adult	501938390	1-4551-26	\$32.29
		Audiobooks - Adult	501938394	1-4551-26	\$60.58
		Audiobooks - Adult	501938397	1-4551-26	\$45.29
		Audiobooks - Adult	501938398	1-4551-26	\$45.29
		Audiobooks - Adult	501938406	1-4551-26	\$45.29

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Audiobooks - Adult	501970933	1-4551-26	\$53.29
	Audiobooks - Adult	501970939	1-4551-26	\$135.87
	Audiobooks - Adult	501970945	1-4551-26	\$35.29
	Audiobooks - Adult	502003304	1-4551-26	\$125.87
	Audiobooks - Adult	502003305	1-4551-26	\$42.29
	Audiobooks - Adult	502003312	1-4551-26	\$45.29
	Audiobooks - Adult	502003315	1-4551-26	\$45.29
	Audiobooks - Adult	502031009	1-4551-26	\$75.58
	Audiobooks - Adult	502034941	1-4551-26	\$121.87
	Audiobooks - Adult	502034947	1-4551-26	\$135.87
	Audiobooks - Adult	502034950	1-4551-26	\$441.61
	Audiobooks - Adult	502034953	1-4551-26	\$61.29
	Audiobooks - Adult	502034955	1-4551-26	\$50.29
	Audiobooks - Adult	501970955	1-4551-29	\$45.29
	Audiobooks - Adult	501970956	1-4551-29	\$35.29
	Audiobooks - Adult	502003323	1-4551-29	\$100.58
	Audiobooks - Adult	502034963	1-4551-29	\$50.29
	Audiobooks - Juvenile	501938408	1-4553-26	\$30.29
	Audiobooks - Juvenile	501970940	1-4553-26	\$40.29
	Music - Juvenile	501938395	1-4554-26	\$100.76
	Music - Juvenile	502003318	1-4554-26	\$25.96
	Music - Juvenile	502034961	1-4554-26	\$13.73
	DVD - Adult	501938391	1-4557-26	\$31.08
	DVD - Adult	501938393	1-4557-26	\$40.96
	DVD - Adult	501938396	1-4557-26	\$135.11
	DVD - Adult	501938399	1-4557-26	\$98.65
	DVD - Adult	501938400	1-4557-26	\$98.65
	DVD - Adult	501938407	1-4557-26	\$61.44
	DVD - Adult	501938409	1-4557-26	\$136.15
	DVD - Adult	501938410	1-4557-26	\$193.60
	DVD - Adult	501938411	1-4557-26	\$428.16
	DVD - Adult	501938412	1-4557-26	\$272.30

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
DVD - Adult		501938413	1-4557-26	\$43.22
DVD - Adult		501938414	1-4557-26	\$84.32
DVD - Adult		501938415	1-4557-26	\$20.78
DVD - Adult		501938416	1-4557-26	\$85.44
DVD - Adult		501970931	1-4557-26	\$228.57
DVD - Adult		501970932	1-4557-26	\$81.92
DVD - Adult		501970934	1-4557-26	\$79.44
DVD - Adult		501970935	1-4557-26	\$315.16
DVD - Adult		501970937	1-4557-26	\$578.17
DVD - Adult		501970941	1-4557-26	\$27.23
DVD - Adult		501970942	1-4557-26	\$57.69
DVD - Adult		501970946	1-4557-26	\$256.06
DVD - Adult		501970947	1-4557-26	\$358.00
DVD - Adult		501970948	1-4557-26	\$113.65
DVD - Adult		501970949	1-4557-26	\$169.90
DVD - Adult		501970952	1-4557-26	\$83.94
DVD - Adult		501970953	1-4557-26	\$139.90
DVD - Adult		501970954	1-4557-26	\$39.46
DVD - Adult		501970959	1-4557-26	\$54.66
DVD - Adult		501970960	1-4557-26	\$23.58
DVD - Adult		501970961	1-4557-26	\$34.83
DVD - Adult		501970962	1-4557-26	\$21.83
DVD - Adult		502002509	1-4557-26	\$39.46
DVD - Adult		502003300	1-4557-26	\$23.48
DVD - Adult		502003301	1-4557-26	\$331.00
DVD - Adult		502003307	1-4557-26	\$193.60
DVD - Adult		502003308	1-4557-26	\$193.60
DVD - Adult		502003311	1-4557-26	\$65.19
DVD - Adult		502003316	1-4557-26	\$141.11
DVD - Adult		502003320	1-4557-26	\$19.73
DVD - Adult		502003321	1-4557-26	\$24.98
DVD - Adult		502003324	1-4557-26	\$17.48

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
DVD - Adult		502003325	1-4557-26	\$271.84
DVD - Adult		502003326	1-4557-26	\$223.84
DVD - Adult		502003329	1-4557-26	\$65.91
DVD - Adult		502003330	1-4557-26	\$36.83
DVD - Adult		502003331	1-4557-26	\$34.83
DVD - Adult		502034944	1-4557-26	\$153.13
DVD - Adult		502034948	1-4557-26	\$106.15
DVD - Adult		502034951	1-4557-26	\$203.07
DVD - Adult		502034952	1-4557-26	\$66.64
DVD - Adult		502034956	1-4557-26	\$174.85
DVD - Adult		502034957	1-4557-26	\$136.15
DVD - Adult		502034960	1-4557-26	\$156.10
DVD - Adult		502034965	1-4557-26	\$89.74
DVD - Adult		502034966	1-4557-26	\$29.33
DVD - Adult		502034967	1-4557-26	\$70.74
DVD - Adult		502034968	1-4557-26	\$36.83
DVD - Adult		501938419	1-4557-29	\$19.73
DVD - Adult		501938420	1-4557-29	\$54.46
DVD - Adult		501970957	1-4557-29	\$21.98
DVD - Adult		501970958	1-4557-29	\$27.23
DVD - Adult		502003327	1-4557-29	\$27.23
DVD - Adult		502034964	1-4557-29	\$27.23
DVD - Juvenile		501938401	1-4558-26	\$89.62
DVD - Juvenile		501938402	1-4558-26	\$280.63
DVD - Juvenile		501938421	1-4558-26	\$106.73
DVD - Juvenile		501970944	1-4558-26	\$46.96
DVD - Juvenile		501970950	1-4558-26	\$24.46
DVD - Juvenile		501970951	1-4558-26	\$57.94
DVD - Juvenile		502003309	1-4558-26	\$19.73
DVD - Juvenile		502003313	1-4558-26	\$23.48
DVD - Juvenile		502003317	1-4558-26	\$80.19
DVD - Juvenile		502003322	1-4558-26	\$78.94

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	DVD - Juvenile	502034940	1-4558-26	\$23.48
	DVD - Juvenile	502034942	1-4558-26	\$679.14
	DVD - Juvenile	502034943	1-4558-26	\$124.44
	DVD - Juvenile	502034949	1-4558-26	\$134.08
	DVD - Juvenile	502034958	1-4558-26	\$39.46
	DVD - Juvenile	501938418	1-4558-29	\$99.64
	DVD - Juvenile	502003328	1-4558-29	\$76.50
	DVD - Juvenile	502034962	1-4558-29	\$15.98
	<i>Subtotal for Vendor</i>			\$12,952.89
Mobility Works				
	Bkm - Wheelchair Lift Inspection - 3/28/22	RO#PLN-593236	1-4235-29	\$140.70
	<i>Subtotal for Vendor</i>			\$140.70
Mount Prospect Public Library				
	ILL - Lost/Damaged Item	MPPL6723	1-3310-30	\$39.99
	<i>Subtotal for Vendor</i>			\$39.99
Nefertem Naturals LLC				
	Program - Intro to Aromatherapy Blending - 6/9/22	NN060922	1-4571-24	\$330.00
	<i>Subtotal for Vendor</i>			\$330.00
OverDrive, Inc.				
	Collections - Content Purchases	CD0447422129198	1-4520-26	\$1.00
	Universal Class Subscription	04474SB22145930	1-4521-26	\$3,750.00
	Collections - Content Purchases	CD0447422129198	1-4805-10	\$45,867.10
	<i>Subtotal for Vendor</i>			\$49,618.10
Patron Point, Inc.				
	Verify Transaction Fees - 1/1/22-3/31/22	1501	1-4256-10	\$324.00
	<i>Subtotal for Vendor</i>			\$324.00
PeopleFacts				
	New Hire Background Checks - April 2022	33754-042022	1-4253-10	\$206.89
	<i>Subtotal for Vendor</i>			\$206.89
Pinnacle Library Cooperative				
	RefUSA & EBSCO Databases	22-006	1-4521-26	\$20,516.11
	OverDrive: eBook Services, Collection Development, Magazines	22-007	1-4805-10	\$53,965.33

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
General Fund				
Robert Pennor				
	Program - Watercolor Painting - 6/7/22	RP060722	1-4571-24	\$75.00
	Program - Watercolor Painting - 6/14/22	RP061422	1-4571-24	\$75.00
		Subtotal for Vendor		\$150.00
Rowman & Littlefield				
	Books - Adult Non-Fiction	12005302	1-4541-26	\$209.00
		Subtotal for Vendor		\$209.00
Ruth Newell				
	Per Diem - 2022 ALA Conf - 6/23/22-6/26/22	RN030822	1-4171-16	\$388.50
	Per Diem - 2022 ALA Conf - 6/23/22-6/26/22	RN030822	1-4173-16	\$223.50
		Subtotal for Vendor		\$612.00
S & S Worldwide, Inc.				
	CSD - Large Shadow Box Craft Kits	IN100978548	1-4353-20	\$40.79
	ATSD - Various Program Supplies	IN100979562	1-4353-24	\$321.67
	ATSD - Assorted Pony Beads	IN100980319	1-4353-24	\$16.56
		Subtotal for Vendor		\$379.02
Scholastic Inc.				
	CSD - 2022 Summer Adventure Book Prizes	39023855	1-4353-20	\$2,009.83
	CSD - Backordered 2022 Summer Adventure Book Prizes	39099910	1-4353-20	\$22.05
		Subtotal for Vendor		\$2,031.88
Sebert Landscaping Inc.				
	Lawn Maintenance - May 2022	239501	1-4392-30	\$1,643.20
		Subtotal for Vendor		\$1,643.20
Suburban Life Media				
	Periodicals	130814	1-4511-26	\$234.00
		Subtotal for Vendor		\$234.00
Terryberry				
	Hopwood 15 Year Recognition Item	L19665	1-4153-10	\$164.07
	Taylor 10 Year Recognition Item	L20612	1-4153-10	\$117.67
	M. Luce 15 Year Recognition Item	L21710	1-4153-10	\$200.21
		Subtotal for Vendor		\$481.95

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
General Fund				
The Fun Ones Moon Jump, Inc				
	2022 Ice Cream Social Inflatables	76500	1-4571-24	\$661.53
	2022 Ice Cream Social Inflatables	76500	1-4572-28	\$233.75
	Subtotal for Vendor			\$895.28
Today's Business Solutions, Inc.				
	Fax Program - 1st Quarter - January-March 2022	041822-28	1-4234-14	\$201.76
	Subtotal for Vendor			\$201.76
Top Secret Studios				
	Outreach - Express Van First Aid Kit Sign	1461	1-4235-29	\$55.50
	HR - FPLD New Staff Apparel	1471	1-4711-10	\$295.80
	Subtotal for Vendor			\$351.30
Tressler LLP				
	Legal Expense - Attorney - April 2022	445701	1-4241-10	\$189.00
	Subtotal for Vendor			\$189.00
Tria Architecture, Inc.				
	LL Construction Observations	3979	1-4651-30	\$137.49
	2021 Exterior Lighting Replacement Con. Docs & Bid Neg.	3980	1-4651-30	\$3,243.74
	Subtotal for Vendor			\$3,381.23
Unique Management Services, Inc.				
	Collection Expense - April 2022	6100517	1-4245-10	\$206.85
	Subtotal for Vendor			\$206.85
Vanguard Energy Services, LLC				
	Gas Service - 4/1/22-4/30/22	G404408050522	1-4322-30	\$2,641.47
	Subtotal for Vendor			\$2,641.47
Verizon Wireless				
	Telephone - 3/17/22-4/16/22	9904370158	1-4311-14	\$539.84
	Subtotal for Vendor			\$539.84
Warehouse Direct				
	District Inventory Restock - Creamer & Napkins	5210210-0	1-4351-10	\$20.06
	District Inventory Restock - April 2022	5231424-0	1-4351-10	\$583.11
	Finance - New FY File Folders & District Plain Envelopes	5232594-0	1-4351-10	\$291.79
	District Inventory Restock - Additional Plain Envelopes	5235603-0	1-4351-10	\$52.74

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

General Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
CSD - Various Colored Cardstock		5215420-0	1-4353-20	\$231.33
District Inventory Restock - April 2022		5231424-0	1-4371-10	\$3.79
		<i>Subtotal for Vendor</i>		\$1,182.82
Will County Clerk				
FPLD Staff: Mudroch - Notary		7253-2122 01	1-4351-10	\$11.00
FPLD Staff: Birt - Notary		7253-2122 02	1-4351-10	\$11.00
FPLD Staff: Keefe - Notary		7253-2122 03	1-4351-10	\$11.00
FPLD Staff: O'Neal - Notary		7253-2122 04	1-4351-10	\$11.00
FPLD Staff: Arce - Notary		7253-2122 05	1-4351-10	\$11.00
		<i>Subtotal for Vendor</i>		\$55.00
Windy City Ice Cream, LLC				
2022 Ice Cream Social Ice Cream		1602684	1-4575-10	\$5,424.00
		<i>Subtotal for Vendor</i>		\$5,424.00
Wisconsin-Illinois Innovative Users Group (WILIUG)				
Theobald Membership - 2022-2023		2022/23 WILIUG	1-4161-10	\$40.00
		<i>Subtotal for Vendor</i>		\$40.00
		Totals for Fund 1		\$278,196.71

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

Maintenance Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
ABCO Electrical Construction & Design LLC	Building - Coll. New Can Lights & Admin Light Replacement	14441	8-4211-30	\$2,641.00
		<i>Subtotal for Vendor</i>		\$2,641.00
Amazon	District Closet Restock - March 2022	A138-2122	8-4357-30	\$11.98
		<i>Subtotal for Vendor</i>		\$11.98
American Building Services, LLC	Building - Keyed 2 Contact Switches	4042422	8-4357-30	\$764.28
		<i>Subtotal for Vendor</i>		\$764.28
Best Quality Cleaning, Inc.	Special Cleaning - 1st Floor Mens Washroom 4/15/22	41229	8-4211-30	\$75.00
	Special Cleaning - 3rd Floor Mens Washroom 4/19/22	41237	8-4211-30	\$75.00
	Special Cleanings - 1st Lobby & Mens Washroom 4/25/22	41522	8-4211-30	\$150.00
	Cleaning Service - May 2022	41380	8-4215-30	\$6,921.00
	Saturday Day Porter - May 2022	41463	8-4215-30	\$475.00
		<i>Subtotal for Vendor</i>		\$7,696.00
Buckeye Power Sales Co., Inc.	Building - Generator Pressure Sensor & Relief/Suction Valve	PSV278192	8-4211-30	\$1,900.00
	Building - Annual Generator Service Contract 7/1/22-6/30/23	PSV278660	8-4215-30	\$2,205.00
		<i>Subtotal for Vendor</i>		\$4,105.00
Cintas Corporation	First Aid Restock - 4/15/22	8405646301	8-4215-30	\$387.54
		<i>Subtotal for Vendor</i>		\$387.54
Cintas Corporation #344	Weekly Mat Service - 4/14/22	4116517100	8-4215-30	\$35.97
	Weekly Mat Service - 4/21/22	4117237762	8-4215-30	\$38.11
	Weekly Mat Service - 4/28/22	4117872288	8-4215-30	\$38.11
	Weekly Mat Service - 5/5/22	4118564676	8-4215-30	\$38.11
		<i>Subtotal for Vendor</i>		\$150.30
Corporate Artworks, Ltd.	Board Member Picture & Name Plate	1095	8-4211-30	\$80.00
		<i>Subtotal for Vendor</i>		\$80.00

Fountaindale Public Library District
Bills Payables Report
May 19, 2022

Maintenance Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
Filter Services Inc.				
	Building - Various Size Filters	INV297478	8-4357-30	\$549.93
		<i>Subtotal for Vendor</i>		\$549.93
First Bankcard				
	Easy Keys - Building - Replacement Vortex Desk Lock	P7810-MAY22	8-4211-30	\$23.67
	Todd Transit - Building - Return Repaired Motor Freight	P7810-MAY22	8-4211-30	\$168.85
		<i>Subtotal for Vendor</i>		\$192.52
Flood Bros Disposal Co				
	Garbage & Recycling - April 2022	6069411	8-4215-30	\$372.50
	Garbage & Recycling - May 2022	6125168	8-4215-30	\$322.50
		<i>Subtotal for Vendor</i>		\$695.00
Graybar				
	Building - Cooling Motor Relays 8/9	9326592981	8-4211-30	\$263.01
	Building - Cooler Motor Relays 1/9	9326610062	8-4211-30	\$46.50
		<i>Subtotal for Vendor</i>		\$309.51
Groot Industries, Inc.				
	Garbage & Recycling - Container Removal	8793780T098	8-4215-30	\$100.00
		<i>Subtotal for Vendor</i>		\$100.00
Hansen Services, Inc.				
	Monthly Pest Control - April 2022	3947304	8-4215-30	\$110.00
		<i>Subtotal for Vendor</i>		\$110.00
Intrinsic Landscaping, Inc.				
	Green Roof Maintenance - May 2022	22-0107	8-4215-30	\$672.94
		<i>Subtotal for Vendor</i>		\$672.94
Pace Systems, Inc.				
	Building - Meeting Rm C Creston Air Diagnose	212149	8-4211-30	\$598.00
	Building - Mtg Rm C MKII BluRay DVD Player	IN00041979	8-4211-30	\$780.15
		<i>Subtotal for Vendor</i>		\$1,378.15
Poblocki Sign Company, LLC				
	Building - Replace 1st Floor Restroom Signs	106895	8-4211-30	\$348.00
		<i>Subtotal for Vendor</i>		\$348.00
Quench USA, Inc.				

**Fountaindale Public Library District
Bills Payables Report
May 19, 2022**

Maintenance Fund

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
	Prorated 3rd Floor Cooler Rental - 5/1/22-10/31/22	INV03950698	8-4215-30	\$24.00
	Prorated 3 Cooler Rentals - 5/1/22-10/31/22	INV03952093	8-4215-30	\$72.00
		<i>Subtotal for Vendor</i>		\$96.00
Superior Service Solutions, Inc.				
	Exterior & Interior Wash - Various Areas & Glass	4984	8-4215-30	\$3,889.00
		<i>Subtotal for Vendor</i>		\$3,889.00
Tidal Construction Services Inc.				
	Building - Meeting Room C Mud Drywall	12961	8-4211-30	\$1,320.00
		<i>Subtotal for Vendor</i>		\$1,320.00
Top Secret Studios				
	Building - Update Front Door Trustee Listings	1462	8-4211-30	\$44.50
		<i>Subtotal for Vendor</i>		\$44.50
Trane U.S. Inc.				
	Building - Vestibule Heater Actuator Replacement	12019398	8-4211-30	\$265.39
		<i>Subtotal for Vendor</i>		\$265.39
Warehouse Direct				
	Building - Dispensers & Refill Fresheners	5215209-0	8-4357-30	\$355.50
	District Inventory Restock - April 2022	5231424-0	8-4357-30	\$292.05
	District Inventory Restock - Forks	5231424-1	8-4357-30	\$34.66
	Building Inventory Restock - April 2022	5232596-0	8-4357-30	\$1,447.30
		<i>Subtotal for Vendor</i>		\$2,129.51

Totals for Fund 8 **\$27,936.55**

Grand Total **\$306,133.26**



Jennie Nguyen/Finance Manager

Director

Strategic Planning Update

The team for our next Strategic Plan met after the April Board Meeting with our consultant, Amanda Standerfer. Amanda guided us through the data that had been collected and helped us identify themes for our next plan. We will be meeting with Amanda after the May Board Meeting to review her initial draft plan.

Our strategic planning team consists of Celeste Bermejo, Board Vice President; Marcelo Valencia, Board Secretary; Nancy Korczak, Deputy Director; Amina Ali, Circulation Services Manager; Joyce Arellano, Childrens Services Manager; Melissa Bradley, Communications Manager; Debra Dudek, Adult & Teen Services Manager; Christina Theobald, Collections Services Manager; and myself.

Pinnacle Library Cooperative (PLC) Strategic Planning Update

Our Cooperative is also engaged in a planning process as well. PLC has engaged the same consultant, Amanda Standerfer, and the PLC directors recently met with Amanda to identify priorities for PLC for our Cooperative's first strategic plan.

Deputy Director (Nancy Korczak)

During April, the Public Services Departments continued to host great in-person programs and our patrons have responded positively with excellent attendance numbers. This year ATSD was able to host a gardening expo to get the spring gardening season kicked off. Patrons were able to interact with local organizations and get advice from the Bolingbrook Garden Club, patrons also enjoyed decorating their own garden pot.

During April, our ATSD staff also spent time going through Notary training, with many new staff in that department we have a number of them who need to become notaries. We have seen demand for this service increase and having everyone in the department be a notary is essential.

Tana Petrov's report

Outreach Services

Outreach General Updates

Here is a summary of our most important stats in April 2022:

- 2,859 students were provided with booktalks by Mrs. C
- 1,234 items were picked up from our remote bookdrops
- 950 patrons visited our Bookmobile and/or Library Express Van stops
- 822 kids were provided with a storytime/ booktalk by Miss Laura, Miss Melissa and Miss Carolyn

- 575 reference questions were answered by Outreach staff
- 242 patrons participated in Outreach events
- 186 patrons participated in the Virtual Preschool Round-Up
- 23 patrons were provided with Home Delivery Service

From Carolyn's report: *"Outreach celebrated National Outreach Day on April 6th. Due to the weather, we had tables inside with the prize wheel, trivia challenge, crafts, and storytime. The Bookmobile was in front of the library and even though the kids were in school, we had a good turn out of patrons visiting both the table events and the Bookmobile. Outreach celebrated National Humor Month for "What's Happening on the Bookmobile". Staff all had a joke prepared to tell patrons, and we were giving away stickers with cute puns on them.*

Melissa L. celebrated 15 years at Fountaindale. She is an invaluable member of the Outreach team, who not only drives the Bookmobile, but is part of our MOPs puppeteers, provides storytimes, serves on the TinkerTroop, and provides programming for senior patrons in memory care. Melissa has created numerous virtual booktalks and is one of creators of the Memory Care Kits. Her experience, team spirit and positive attitude make her one of a kind. Congratulations, Melissa!

Services for Seniors

- **Book Club at Atria: From Sarah's report:** *"Atria Book Club for the month of April read Carnegie's Maid by Marie Benedict. I supplied them with books I found in LEAP and discussion materials that were delivered a month prior to the meeting date. I also worked on May's discussion questions and started to order the next set of books."*

Revere Court Program: From Melissa's report: *"On 4/8, I did programming for the memory care residents at Revere Court. Since we are celebrating National Humor Month on the Bookmobile I thought it would be fun to tell some jokes and read some funny short stories. I also brought games to play with the residents. I read a few stories from Chicken Soup for the Soul: 101 Feel Good Stories: Laughter Is the Best Medicine. I did get some laughs from the residents. The*

games were a huge hit! They enjoyed playing Tic Tac Toe.”



Services for Preschools

From Laura's report: *This month, I said hello again to some old friends when I was able to resume storytimes at IKEA (one of my favorite venues because they are so supportive to our mission here at the library), just as I had to say a teary-eyed goodbye (after 13 years) to storytimes at Hidden Oaks (Park District classes will no longer be held there due to the sale of the facility to the Forest Preserve). So many great memories there and I will miss all of my teacher friends who may not be making the move to the BRAC or ACC next year. I completed my two goals for the year this month. The first, the Preschool Kits, were a big hit in all the schools. I received giant thank you cards from all the classes at Kindercare Seneca and the teachers at St. Dominic laid all the books out for the kids to see (after my storytime) and told me that the finger puppets were perfect in their new Camping Center.*

Services for Schools

From Cindy's report: *“For April I will be doing a new Puppet Show based on the book I Want A Dog By Jon Agee. I beefed it up a bit with extra parts so more kids got a chance to be in the puppet show. Used my last days in the office to prepare fully for this month, my signage for CSD got done early and I switched display to April books by the 4th. I have been promoting the Let's be Pen Pals Program and have gotten a few new pen pals this month.”*

From Cindy's report: *“I had a great time with the puppet show this month, especially in Ms. Farrar's 2nd grade class. When it was time for the show, Ms Farrar had not only assigned parts but all the kids had costumes to wear for the show! It was so fun and it seemed like the kids really got into pre-planning, they read perfectly and were super confident and proud of themselves.”*



Bookmobile and Library Express Van School visits:

From Sarah's report: *“On 4/20/22 Joe and I went to Furqaan Academy with the Library Express Van. This was the first time we were in an open area to bring in the carts of materials/ Previously, we would be in their cafeteria which is a smaller space. It was fun to see all the smiling faces excited to get library books. We had many checkouts from the students as well as returns. At the end of the visit one of the teachers gave us a treat as a way to thank us for the hard work we do. ”*



Outreach Events

- National Library Outreach Day (April 6)

From Sarah's report: *On April 6th, Outreach celebrated National Outreach Day. We had the Bookmobile and the Library Express Van parked outside in the front of the library building. Most of the activities were located in a meeting room due to weather conditions. The activities were a wheel to spin for a prize, trivia, and crafts. It was a fun and successful event I feel for us in Outreach celebrating what we do!*

- Jamie McGee's Literacy Night

From Melissa's report: *"On 4/6, Carolyn and I attended Jamie McGee's literacy night. We were there to promote our library services and answer any questions. We brought some giveaways with us. The whistle/flashlight was a very popular giveaway. We had a good turnout and I ended up making a library card for a student. It was nice seeing familiar faces. Some of the students recognized us from working on the Bookmobile so they told their parents who we were and that they love the Bookmobile."*

- **CampFire Pet Adoption Event**

From Joe's report: *"Melissa and I attended the Camp Fire Pet Adoption Day that was held near the Trout Farm in Bolingbrook. The puppies that were up for adoption were very adorable and a lucky few found a new home and owner. Many of the attendees stopped by the Outreach table and asked questions about the library. Others just grabbed some cool Fountaindale giveaways to take home. The mayor was also in attendance and uploaded a video to facebook that included the Outreach table and display."*

- **Wood View's Multicultural Fair**

From Melissa's report: *"On 4/21, I attended Wood View's Multicultural Fair. I was there to read stories for a half hour. I pulled several multicultural books and I brought music just in case. The event was held outdoors. There were different stations representing different countries and they were handing out snacks and other activities related to the country. They announced my storytime at 5:30 so I was able to get some people to stop by to listen. After I was done reading my two books they announced the performances so I didn't get anyone else after that. I'd say it wasn't a bad turnout for being there for half an hour."*

- **Tons of Trucks at BRAC**

From Melissa's report: *"On 2/24, Joe and I attended the Tons of Trucks event that was held at BRAC. We were limited on space for all the giveaways. We were hoping to have a table outside, but we couldn't because of the rain. The Park district ended the event at noon due to the weather. We did see 30 people in the 1 hour we were open and we had a few checkouts. The patrons thought our vehicle was cool, too."*

From Jack Gonzalez's report



Studio 300

Here are our April 2022 key stats:

- 278 patrons actively used our lab.
 - 4 were Non-District Users.
- 1636 items were checked out
 - 84 of that total circulated out of the lab.
- 56 patrons attended our programs.
 - Total programming hours came to 13

- 47 patrons completed our online classes:
 - 37 Orientation
 - 10 Maker Training

April was when the Studio finished the training videos for Glowforge and Sublimation printer. We will be doing some promotion for these maker machines in May and have already been seeing interest from patrons. We also received the Wacom Cintiq and put it out for patrons to be able to use. We have witnessed patrons using it enthusiastically. The display tablet is an industry-standard for animators, graphic designers, and photographers. After seeing the success of having one tablet, we have decided to invest in a second one and see if that is enough to meet the communities demand. The team worked on and finalized the summer 2022 programming schedule, and we are all excited as we get closer to the Studios 10th anniversary celebration. We plan on forming a committee to help plan the celebration. Ariaiah left the team in April to pursue another opportunity. The team wished her good luck in her future endeavors.

Justin

For April, Justin created another theme in the display case for Easter. It again showcased many of the different crafts you can make with the Maker Lab machines. He trained staff member Ariaiah Long on TV Production, where Justin showed her how to use the Tricaster to record and produce live videos. He also showed a patron how to record a video podcast with just a camera, shotgun mic, and studio lighting in the TV production room. This was in contrast to their typical setup in an audio room with a camera, two mics, headphones, and the Rødecaster. Another patron was trying to use google slides for their 25 anniversary. Justin was able to show them a better option using the preset slide shows in Apple Photos, where they could add background music. Justin was also able to help them design a dvd cover using the online avery template for the DVD sticker sheets we have. Justin finished up his training for the maker lab by taking the training for the sublimation printer.

Monica

In April, Monica worked on selecting designs to put on the embroidery machine tablet for patrons to choose from. They also changed the screen settings on the Equipment Checkout tablet so patrons could browse the tablet at the desk. They organized the staff desk and tool drawer. Monica has been improving in answering questions for patrons and directing them to resources. Patrick trained her in troubleshooting the Prusa printer. She also completed the Ryan Dowd co-worker training. Monica used the CR10-V3 to print an articulated snake and let Communications film it for an Instareel. He also used photos taken by Anna to give to communications. He submitted photos of Jack's paper lanterns and the 3D snake to Andrea for the Staff Newsletter. Monica updated the barcodes for the patron checkout sheet to reflect current maker machines. They learned how to implement conditional formatting in Google sheets and brainstormed with Jack about more interactive programming options for patrons, especially teens. They also gave a tour with Paul Mills for the LTA students from the College of DuPage. Monica talked to patrons about their projects to collect information to make an eventual patron showcase display. She has also improved her skills with the vinyl cutter and Scan 'n' Cut machine by troubleshooting with patrons. He attended a Staff Safety training and presented video equipment to the Brooks Middle School after-school program. Monica gave an

impromptu one-on-one to a patron on Premier Pro basics. Finally, they learned to cut fabric on the Brother Scan 'n' Cut.

Patrick

In April, Patrick taught Tabletop Game Designing: Idea to Table. It brought three people in attendance, and Patrick has been preparing for the follow-up May program, Tabletop Design with Adobe InDesign. He and Ariaiah hosted the second Photography Club, with the five attendees all bringing in examples of the photography for peer critique. The photography prompt for the next month was experimenting with camera modes. Patrick also hosted the April Open Mic with Justin, bringing one of our largest crowds yet with 12 people in attendance, including five performers.

Jack

In April, Jack held a program to celebrate Arabic-American Heritage month. Patrons built paper lanterns and decorated them with cutouts inspired by the *One Thousand and One Nights*. He also showed the film *The Adventures of Prince Achmed* and talked about the history behind the first feature-length animated film. Jack also hosted the Nameless Writers Group and began to train on cinema 4D through youtube videos. The software will be new to the Studio in May or June. He spoke to Maxon, the developers of the software, to get more information on their Maxon One suite, a software suite with multiple programs that can be used for video fx, 3d modeling, and animation. By providing these new programs, we hope that the community will have access to professional software that could inspire our creative patrons

From Debra Dudek's report

Adult and Teen Services

General Comments on the Month

April premiered our department's first large in-person drop-in event since the COVID-19 pandemic began in March 2020. Our Get Gardening Expo debuted on Saturday, April 16 from 10 a.m. to 1 p.m., which included community groups, organizations, a plant exchange, and a paint-a-pot craft. Around 60 patrons attended the expo, with 30 patrons of all ages participating in the paint-a-pot



craft.

I worked with a small team of security staff and our new Teen Services Specialists to set up the event on Friday, April 15. On the day of the event, our programming Nic Mitchell administered the main expo room while I hosted the paint-a-pot craft. Bolingbrook mayor Mary Alexander-Basta livestreamed our event on Facebook just after we opened our doors, and encouraged residents to drop in to the program. While some of our community partners were unable to attend due to staff scheduling, our attendees were very complimentary of the event and suggested we host a similar event next year.

I fielded a call from the Gilder Lehrman Institute of American History on April 27. The new exhibits coordinator contacted me regarding our prior booking of "Freedom: A History of US", which was scheduled for November 2020. The GLI had experienced quite a bit of staff reorganization due to the pandemic, and just now have the staff to begin rebooking exhibits. I secured "Freedom: A History of US" for October 12- November 12, 2022 during our library's early voting period. This exhibit is two years, late, however, I am super pleased to have it scheduled for later this year!

Randi C., Teen Services Librarian Teen Programming (Virtual & In Person)

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

I used our department's Silhouette Cameo to create April's Teen Crafternoon video and the Craft on the Go kits. I found these really adorable bag designs in the Silhouette store. I used the Silhouette software to cut for different designs featuring animals: a fox, chick, rabbit and bear. I spent some time modifying the designs, cutting out all the pieces and then assembling the kits with the help of the teen volunteers. I created step-by-step written instructions which included pictures of each step and then filmed and edited the instructional video. We put together 40 kits and all were taken! I also gave away several examples that were made while creating the instructions. I think the kits appreciated the different designs and that they were basically little bags that could hold candy treats! I also updated the intro for April's video using a Canva template. I think it gave our series a more contemporary look and I am really proud of how everything turned out.

Flower Herbariums

I planned and presented a craft program in April called Flower Herbariums. This simple and easy craft was really beloved by our teens. We had purchased different dried flowers, baby oil and various size glass jars. Teens selected their flowers, arranged them in the jars and then added the oil to the jars. They then used glue guns to seal the jars so they wouldn't leak. The teens had so much fun and were able to make multiple herbariums before the class was over. Some they planned to keep but others were gifts for friends and family. Our participants were really creative too! Some just used flower petals and created an ombre effect as they arranged them in the jar while others tried to only use one or two flowers to create a simple design. As I chatted with the teens, they were excited to hear we may run this program in the fall around Halloween and include more fall themed dried flowers. Here are some of the finished projects.



Other Programming Activities

A patron requested more coding and STEM classes for teens. Thanks to Paul I was able to meet with Laura Wilmarth from Lewis University. We hope to work together to plan some programming in the Fall. We still have to work out the details but things look promising. Laura also provided a contact for another presenter/organization in Plainfield. I will be reaching out to them soon to see if they would be interested in presenting a program at our library. I also contacted the Bolingbrook STEM Association and had a lovely conversation with Sheldon Watts. Sheldon was also very interested in continuing their partnership with the library and I hope to have good news for the fall. I will be attending one of their meetings in May to explain the library's needs and hopes for partnership opportunities. Fingers crossed! We should be able to meet this patron's request soon.

School Services

Outreach and I visited Brooks Middle School for our regular monthly visit. The teens were able to make their own laminated bookmarks. I brought our department's small laminating machine, cardstock, scrapbook paper, stickers, bookmark templates, markers and more. The teens were happy to create their own bookmarks and several of them made more than one. This was our last visit for the school year and our first year back since COVID. It was definitely a learning experience and I can't wait to go back next year. I will take time this summer to plan out some easy, simple projects that will appeal to our students at all the middle schools!

I also had the opportunity to visit Humphrey Middle School's Art Club. I brought our button makers and various craft supplies so that they could make their own buttons. They enjoyed it sooooo much! Some teens made collages, others used washi tape to create designs. Some used scrapbook paper, while others drew custom artwork. Everyone was so creative. I am supposed to go back in May and the teens want me to bring the button maker back again! I will be working with the art teacher to finalize the project details soon.

Computer Classes: We had one computer class for four patrons. Another set of computer classes are scheduled for next month.

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

Get Gardening Expo(4-16) craft

57 Attendees with 30 participating in the

With the seeds of this idea being planted during a meeting with Dennis Dill, a member of the Bolingbrook Gardening Club, almost a year earlier, I was excited to finally get to the day that we could host our Get Gardening Expo and Seed Exchange. I had initially reached out to many groups around the Bolingbrook and Southwest Chicago area to see who would be interested in exhibiting their organizations and doing quick Q&As with attendees. 6 of those initial organizations responded with excitement for the program and confirmation of their attendance. The subsequent planning for the event also led to the addition of a craft portion to the event, hopefully being a strong incentive for patrons to attend the event, and some prizes and giveaways so that attendees (and some exhibitors) could get some items to get a jumpstart on their gardening plans this season.

Specialist Highlight

Audrey M.

April was a productive and busy month that went by too quickly! I continued the Notary process by completing the supply order and the paperwork for the Illinois application and bond. Also, I hosted two fun programs for Nic, Chef Maddox and Leah Moon's craft, that I was glad to be a part of.

The IT Department showed me a few new tricks that are helpful for the printer and computers in the commuter commons area. If the printer has an error that reads, turn on the vender unit, it is usually an error in the paper size if you look at the details of the print job. To fix the issue, you can clear the printing history on the printer and resize the paper on the computer for the patron who was having trouble printing material. Also, if the computers are slow at downloading multiple images, you can clear the download history and download multiple files all at once in a zip file format, which is a lot faster and usually doesn't stall the computer.

Librarian Highlight

Aysha H.

April Book Display at the 3rd floor checkout: Books with "Hope" in the title (which circulated well!)

Since I completed my PIC training in March, I started having PIC shifts in April.

I'm working on updating the older pathfinders on the ATSD Google site, including Murder Mysteries and Book Club Books. I'm also working on creating readers advisory bookmarks for Summer Adventure displays, with "ocean-themed" titles.

I completed the online training to become a notary and I've ordered the supplies.

I posted 3 blog posts in April:

- Adult & Teen Ramadan Reads
- Book review on *Hell of a Book* by Jason Mott
- How to Get Over a Reading Slump

Librarian Highlight

Jay P.

This month celebrates my 5th year with Fountaindale Public Library. I did not think I would get this far! I have greatly enjoyed my time here with Fountaindale. My tenure with ATSD has allowed me to make great leaps professionally and personally. I have worked with so many great people across departments and working with the Chamber has been a great way to get out into the community in new and exciting ways. I cannot wait to see what the future brings.

For professional development, I viewed the 2022 Summer Reading Kickoff webinar from Novelist. It had a lot of great information on how to promote summer reading programs.

I have officially finished all 4 obituary scrapbooks given into our care from the Bolingbrook Historic Preservation Commission. We also have a record number of "human" views to the page as you can see from the yellow bar. It is steadily increasing every month, though will most likely drop off so as I don't have a lot of new content to add. Debra and I discussed what we can do to clean up the descriptions and subject terms to better catalog the records and make them easier to find.

I spoke with Tana Petrov from Outreach about speaking at Greenleaf Apartments, a senior living community. Property Manager Renee Rozhon was kind enough to show us around their facilities and to discuss what would benefit their occupants. We decided on a smartphone class pegged for June 13 at 1:30 PM during a scheduled Outreach visit.

Teen Specialist Highlight

Hayley M.

April was my first month here at Fountaindale, and it's been quite a busy month. The first two weeks were spent training and meeting a lot of new people. Randi taught Andrea and I so much! We met with the Children's Department, HR, Circulation, Outreach, Studio 300, Paul Mills, Nancy Korczak, John Hopkins for safety training, Steven Ford for blogging and Communico training, and Collections. We had Teen Meetings with Randi to discuss May booklists and displays as well as contests, prizes and crafts for Summer Adventure. We also chose a winner for the Teen Haiku Contest.

This month I learned how to use Library Aware and created two booklists([Let's TikTok About It! Teen Reads](#) and [LGBTQIA+ Rainbow Reads May 2022](#)) and used them to create a display in the Vortex and a display on the 4way outside the Vortex, respectively. I also picked out books for the All The Feels display on the 4way, made a display for Goth Vibes with Randi's help and helped Randi pick out a few books for the I love To Bake! display in the Vortex.

Specialist Highlight

Alison P.

This month was pretty good. Lots of helping patrons on the computers, printing and faxing. I have also been in the Vortex. I have been able to work with both of the new Teen Specialists Andrea and Hayley, which has been lovely! They are both awesome! I also continued the process of becoming a notary. I have signed the document and had it notarized, and Nancy has mailed it. So now it is a waiting game for next steps. I am currently working on a few blog posts, one being a list of my favorite YA books, as well as a goofy meme project post, where staff members post memes that relate to a book. I also helped Randi by making some examples for the flower herbarium project, and gluing some petals onto some lotus lanterns.

Specialist Highlight

Jason P.

April was mostly uneventful. Plenty of notarizations, most routine but a few cases of more complex situations. I've noticed my number of routine reference questions and title requests going back up after what felt like a long slump- not sure if this is a sign of anything bigger, but an interesting observation. My 2 staff picks of the month were for *Moon Knight: The Midnight Mission* and *The United States of Captain America*, both available on Hoopla.

From Joyce Arellano's report

Children's services

Monthly Overview of Children's Services:

Children's Services enjoyed another busy month of programs and visits from children and families. This month we highlighted the diversity of our community, from a special Pre-Eid crafting event to a week-long celebration of Día de los Niños. We partnered with Bolingbrook High School students to display their original stories told in French and Spanish. We also met a fantastic young maker who has collected and created nearly every Take-it Make-it kit CSD has offered since 2020.

ART STUDIO: Royal Self Portraits (10)

"Kids used tempera paints and oil pastels to create self portraits in the style of French painter Georges Rouault. We started the project by drawing figures in oil crayons. Then the kids started to color the portraits from the center going outward. Kids have a great sense of color and every portrait looked beautiful and unique." *Andreea D.*



DIY PICTURE BOOK: Part of Día de los Niños Celebration Week (26)

"I wanted to highlight a Mexican illustrator [Sara Palacios] from one of my favorite children's books, [A Song of Frutas](#). I gave each attendee a tray with the book, glue stick, markers and crayons. I also laid out all of the mixed media materials such as sequins, foam pieces, buttons and stickers on the counter. I gave each attendee a copy of [A Song of Frutas] that I accidentally purchased in Spanish. I included a small booklet I created with the translation. Patrons were happy I was giving a book away in Spanish! One of my favorite comments I heard a patron say is 'it's like a collective creating space. If someone needs scissors or paper someone will say of course you can use it, we are all using the same things!' It was refreshing to see the voice of a Mexican illustrator elevated to what it is now. This program brought out the creative and diverse voices of Bolingbrook. It was amazing to see patrons of all backgrounds there." *Melisa M.*

LET'S CELEBRATE EARTH DAY (29)

"A big shoutout to Rosemary and Melisa for helping me put the final touches on the craft project and another shoutout to Darlene (our adult volunteer) for handing out instruments, pouring glue and helping the children with their craft. I read two books about loving our earth, and we sang songs associated with caring for our planet. Our craft was four parts of a circle with land, water, sky and space decorated just the way they like it." *Kathy B.*



PRE-EID CARDS & CRAFTS (24)

"We offered three crafts to make: greeting cards, a paper bag mosque and an eight-pointed star. Lots of people called wanting to sign up for the program! Since we couldn't fit all of them into the program, we made activities from Ramadan READY available at the Children's Services desk. It was fun being able to do a Ramadan program in person after not being able to in 2021 or 2020." *Sarah D.*

"It was really fun to see the activities that Sarah had set up. The families were so appreciative of everything, and the kids seemed to enjoy doing all the crafts. Several of the moms made a point to say thank you and that they really appreciated that we were offering the program for them." *Jen F.*

TAKE-IT MAKE-IT (762 kits)

- Eid 8-Pointed Star Photo Frame
- Guitar
- Circle Snail

- Paper Cactus
- Sonic the Hedgehog
- Legend of Zelda Shield
- Nicho Box

As kits ran out, we replenished the supply with crafts left over from previous programs and various prepackaged kits.

Meet “our biggest fan of Take-it Make-it! He has been collecting them since we first started them at the beginning of the pandemic. His mom says ‘he has them in a treasure chest, and he still plays with them all the time!’” *Melisa M.*



PAWS TO READ (27)

“We had a new dog, Keagan. Everyone wanted to read to Keagan. We had patrons, young and old, who just wanted to come and meet all the therapy dogs. All the dogs and handlers are so enjoyable. Everyone loves to come and read.” *Rosemary B.*





LITTLE STEAMERS: Light-Up Creatures (13)

“We made simple series and parallel circuits. This topic is from my [PLIX class](#) last spring 2021. [A second grader] came up to me to say that his circuit was not working. When I looked at it, I noticed that he basically made an entirely closed circuit and that there would be nowhere for the battery to give any power. I had to quickly come up with a way to explain this in simple terms that he and everyone else would understand. I explained that if you have too many paths, the electricity can get confused. Sort of like us walking on a path that goes all over the place and has too many choices. You may not get to your destination. A light bulb went off in the kid’s head and he ran back to his table to work on a new circuit. Even though it took nearly the entire program time for the kids to make their circuits, they all had bulbs lighting up and were so excited to do it by the time they all left. Every parent that participated today and the kids stated how much fun they had and how much they learned.” *Susan F.*



STORYTIMES

Title	# of Programs	Attendance
Baby Storytime	28	298
Cuentos en Español	7	71
Preschool Storytime	5	33
Storytime	68	619
Total	108	1,021

PUBLIC SERVICE

We answered **1,485** reference questions and **620** directional questions. We also assisted with 22 one-on-one appointments and 7 teacher requests.

“A brother and sister were using the computers. They had their grandpa’s library card and asked how they could get their own card. I explained the process to them. The boy said he was with his grandma today, and she only speaks Spanish so he’ll make sure to bring his parents. I told him there are a lot of people that work here that speak Spanish, so if ever she is here and needs help, there should be someone that will be able to help her in Spanish. His eyes got super big, and he said ‘thank you so much! That is amazing!’” *Jen F.*



OTHER

- Joyce assisted Marissa Yelenosky and the Kindness Day Ambassadors in distributing the newly designed Kindness Day t-shirts to partners and community members in Meeting Room A. Mayor Mary Alexander-Basta stopped by to pick up her shirt and take photos. We also gave copies of the Kindness Day book to representatives from participating schools (Brooks Middle School, Pioneer Elementary and St. Dominic.)

From Amin Ali’s report

Circulation Services

April was a busy month for Circulation staff. We were dealing with two staff shortages, one full time and one part time for our public service points. We hope by mid-May to fill our three open positions. The Circulation Aides meet this month as did the Circulation Leads and Managers. In addition to that, I took part in the strategic planning meeting with Amanda Standerfer of Fountaindale Public Library. Amanda is also doing the strategic planning of LACONI, she will be meeting with the Circulation Services Section (CSS) next month virtually. Next month, CSS is hosting a virtual program called: Readers’ Advisory for Circulation Services. There are 126 projected attendees! We also discussed a series of programs for August or September that include person-in-charge training, emergency preparedness, etc. PIRC also met this month. To celebrate Pinnacle’s anniversary, our next meeting will be over lunch in June. I discussed Fountaindale rebranding and asked other libraries to share their bags for patron checkouts, if they had any. ILS Manager Matt is still working on Find More Illinois and will let us know if there is any news to begin implementing it with our OPAC.

Kate, Assistant Manager

In the month of April, we created 71 license plate stickers. Now that warmer weather is coming, we are also renewing stickers for campers and motorcycles. The end of the month was the busiest where we did 27 stickers in just a few days.

Chuck celebrated his 10 year anniversary with Fountaindale on April 2nd! Kendra was able to help out on the Bookmobile for a few hours and had a great time.

Amina and myself had several interviews for both the Specialist position and the Lead Specialist position. We will continue these interviews into the beginning of May.

I ran the long overdue report and billed patrons for those items.

I attended the Vega Task Force meeting. This month the PIRC committee met in person for the first time since 2020! We reintroduced ourselves as we had new staff members join the committee. We discussed damaged items, postal code errors, patron blocks, and appointed new officers. I will start my position of Vice Chair in July.

Mary, Lead Specialist

- 180 in-person library card registrations for Fountaindale
- 36 registrations for library cards on Patron Point via our website
- 23 items moved to “Missing” status from the picklists of patron hold requests
- 54 found items turned in at our Information desk for the month

In addition to my daily responsibilities, I attended the IDEA committee meeting where blog posts for the upcoming months were planned out. We're working to create resources for staff and patrons to access for reader's advisory recommendations. In the upcoming months, we'll be looking at the library's resources for patrons with different physical abilities, and what resources we have (or need) to meet them.

Circulation Statistics

New Patrons Registered	171
Holds Pulled From Shelves	6,115

Drive Up Statistics	
Total Visits (April 2022) 727	Previous Month (March 2022) 729

Drive Up Statistics Summary

- Total pickups for April 2022=727 compared to April 2021=827 for a 12% decrease in number of pickups compared to LY

- The average number of visits for April 2022 is 24, which is identical to the March 2022 average
- The busiest day for April 2022 was April 5, with 50 as the total visits.
- The busiest time of day continues to be 3pm-6pm with a total of 284 visits during that time frame for April 2022.
- The busiest time frame from 3 pm-6 pm with 312 pickups.

Building Operations (Tasos Priovolos)

We are continuing to accept applications and interviewing for our Security Monitor and Building Technician positions.

Submittals and schedules are being reviewed and adjusted for the exterior lighting project. We are running into supply issues with the security camera replacement portion of this project. A temporary solution is being worked on in order to eliminate the possible delays to this project.

The studio sound booths seals were replaced and/or adjusted to reseal these rooms from sound penetration.

Our backup emergency generator had extensive work completed due to engine running issues. Water penetrated the diesel tank which caused corrosion on the fuel system components. The generator has been successfully running during our weekly tests since the repairs were completed.

We had painting completed in various parts of the building. This work was completed as part of our on-going routine maintenance.

John Hopkins held security and safety training for new staff. This training includes basic emergency training along with building specific training needed during an emergency.

We completed our annual fire pump and fire alarm system test and inspection. The fire pump inspection tests the ability to provide adequate fire suppression when a fire is detected. The system and pump test was also witnessed and approved by the Bolingbrook Fire Department. The fire alarm inspections tests all heat and smoke sensors, along with any audio/visual devices connected to the system.

Our landscaping irrigation system was turned on for the season and repairs were made from damage caused during the winter months.

ZENDESK -

In April, 68 new maintenance tickets were created, and 78 new or existing tickets were completed.

Collection Management & Technical Services (Christina Theobald)

April 2022 Statistics Snapshot

- 13% increase in digital circulation
- 16+% increase in Libby eBook platform; 15% increase in Hoopla
- 3,834 new items added to collection
- 3,436 old & worn items were withdrawn

- 315 interlibrary loans received for our patrons
- 563 invoices paid and 348 items repaired


Department Staff Updates

We welcomed two new staff members to Collection Services this month! Rodolfo Zagal was hired and fills the open part time Collection Aide position. Linda Ling joins us as a temporary part time Cataloger. We're excited to have Rodolfo and Linda join our team!

JJC LTA Presentation on Technology Lending

This month, I was invited to speak on a panel for an LTA class at Joliet Junior College. The topic of the class was *Technology Lending in the Library*. I presented on our Vinyl Record and Record Player collection, speaking about our Task Force Team and steps for implementation, including collection development, acquisitions, packaging and processing, cataloging and shelving. I also discussed our processes for circulation, maintenance and repairs. Both the students and instructors asked many engaging questions and were excited to see how vintage technology could be reintroduced into libraries for lending purposes.

PACKAGING & PROCESSING




Front

- Front includes an item barcode and return instructions label
- The back of the record player includes an RFID tag and the library's address
- A bag with various cords is attached to the record player handle with a metal ring. Library address is affixed to the bag

CATALOGING

Return to Fountainsdale Public Library Only
1st Floor Circulation Desk
14 Day Checkout
Do Not Return at Book Drop or Automatic Return Kiosk



Record Player Return Instructions Label



Back

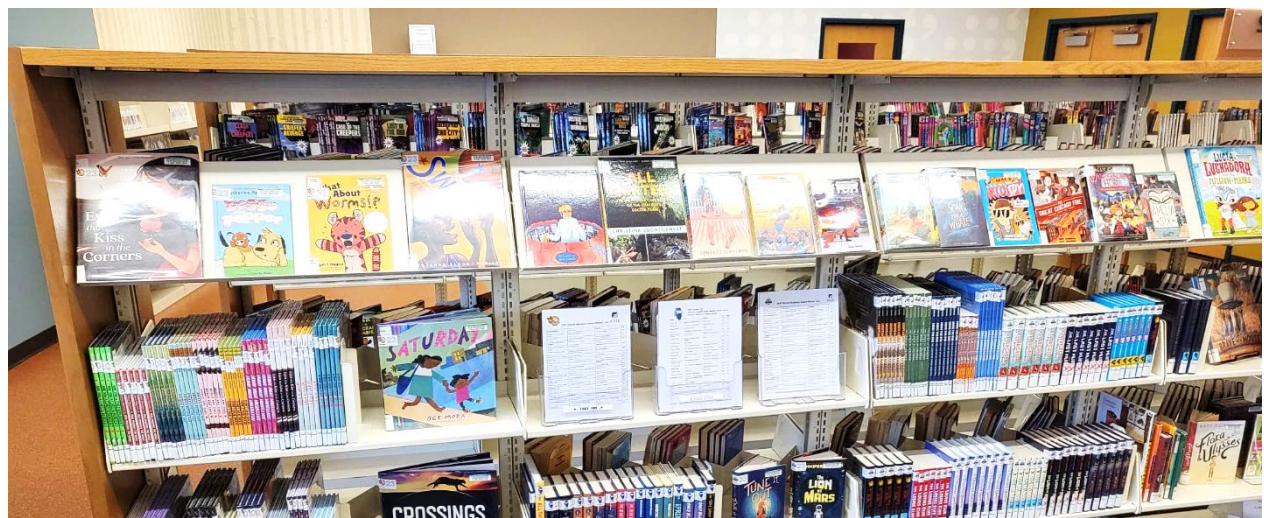
Cataloged into 11 Music Genres

- Classical
- Country
- Holiday
- Jazz
- Pop
- Rock
- R&B
- Rap
- Soundtrack
- Spanish
- World

Children's 2023 Awards Books

Children's Collection Librarian Brett Luminais worked to make the new 2023 Awards Books available this month! A total of 334 copies of the new Bluestem, Caudill and Monarch award nominees were ordered, cataloged and made available on our shelves one month ahead of schedule.



Grammys on Vinyl

Acquisitions Supervisor Jacob Luce worked to purchase this year's Grammy winners on vinyl and created a showstopping display.



Collection Services Staff Updates

From Lynnette Hopwood, *Adult Collection Librarian*

I have received several emails from patrons for our Can't Find It service. One of the most interesting one was from a patron who had inquired about us purchasing 4K UHD movies. He had asked about the format in 2018 and I had replied that we weren't purchasing them at this time. Much to my amazement, he replied to that email in April stating that he noticed that we were now purchasing them and thanked me for bringing the format to the collection! A patron called me to thank me for having books that she wanted already in the collection. She was glad that she didn't have to wait for us to purchase and process them as they were already on the shelves! She thought that for sure we were going to have to purchase them and that there would be a delay until she was able to read them. This really made her day and she wanted to tell me how wonderful we are!

A patron replied to my email that I would purchase a book that he wanted saying, "Thank you so much. This book should be very useful to anyone interested in finding information on treating or preventing Age Related Macular Degeneration which is probably the fastest growing cause of blindness in the world. I look forward to reading it." The last compliment really made my day. A frequent ILL user was looking for a book, but it was only available in the United Kingdom. I reviewed the book and noticed that it would be popular with our patrons. I was able to order a copy and notified the patron that we were going to purchase it and that I would place a hold for him. He responded back to me saying, "Lynnette, thank you very much!! As always you are

awesome!!” When I looked the item up for this report, it has already been checked out 3 times in one and a half months! Looking at the CollectionHQ DEI Module, I noticed that all around our DEI percentages for the main collection are now at 18.2% which is above average compared to other libraries and higher than last month again! The adult fiction numbers are still a bit low (12.8%) but I feel that I can bring these numbers up in May. The adult nonfiction percentage is 20.4 The fiction numbers that are the highest are Black with 1,394 titles, Equity and Social Issues with 897 titles and LGBTQIA+ and Gender Issues with 670 titles. The three highest nonfiction categories are Equity and Social Issues with 1,766 titles, Mental and Emotional Health with 1,514 titles and Black with 925 titles. 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 3.01% respectively for all of our collections combined (our Collection Check numbers continually improve). I am really excited to see our numbers continually improve month after month. Our Collection Check totals for the entire library are 417 items. I think that we can continue to improve that percentage.

From Brett Luminais, *Children’s Collection Librarian*

In April I focused on sending orders to reach 90% expended and encumbered on all fundlines I manage. This goal puts us in an excellent position to complete ordering for this fiscal year by the May 31 ordering deadline. I achieved this spending goal ahead of the end of the month, opening up my time to work on a number of projects. One such project was to identify titles on order whose publication dates had been pushed back beyond the publication date cut off of July 8th. I reviewed titles published out to December 2024 and identified a number of ordered titles whose publish dates were pushed back and would need to be canceled. I did this for two of our vendors, Baker & Taylor and Ingram. To make canceling these items easier for our Acquisitions Divisions, I added these items into carts and then forwarded them to our Acquisitions Manager. This will free up funds that would have rolled over onto next year’s budget and allows us to direct that money towards items coming out before the July 8th cut off date. I was then able to put out the 2023 Award Nominees, which we acquire and display annually. I made all of the items available and put them out in mid-April, providing these titles to our patrons much earlier than last year’s nominees. I reviewed the 2022 Award Nominees and then reduced the number of items returning to the shelves so the shelves were not overfilled. Many of last year’s titles are DEI titles, so I took special care in reviewing these titles to ensure we kept an appropriate number of them on hand.

From Chris Castle, *Cataloging Supervisor*

I created procedures for the collections that our Temporary Cataloger will be working on, namely, Adult, Young Adult, and Juvenile in Nonfiction and Fiction. I trained her on these collections and provided her with other helpful documents. So far, she has done an excellent job cataloging and has been a major help. A future project to move the Home School collection to the first floor was discussed. This will require some recataloging. A goal for Brett and me is to recatalog the problematic Parent-Child collection into Picture Books or Juvenile Nonfiction collections by the end of the year. Brett and I continued work on the Minecraft, Choose Your Own Adventure, and Star Wars J Series sections to assign second Cutters so the series within these series will be more easily identifiable for patrons and shelvers. We have met to discuss this and have created lists of new Cutters as well as procedures. We anticipate Minecraft and Choose

Your Own Adventure to be complete by the end of May and Star Wars to be complete after Summer Adventure concludes. It was decided that the Biographies collection should be more inclusive of other biographical materials, like memoirs, because that is where patrons would most likely look for them. Christina, Jake, and I met with an Ingram representative twice this month to discuss the details of setting up our cataloging and processing profiles. I retrieved Polaris item record codes, and I completed the call number codes for them. The three of us also met with Matt to discuss the functionality of Polaris with the enriched EDI process. We will continue discussions with Ingram in May. I attended the yearly Innovative Users Group Conference which was held virtually this month. I attended the sessions that involved cataloging in Polaris, Leap for Technical Services, and Vega Discover. Karina and I attended a LACONI webinar on creating a more inclusive catalog. We also reviewed the PinTech By Format procedures again and made final suggestions on edits. I collected information on our Reference collections' item record codes this month in preparation for a cleanup project to make them more consistent. Christina and I met with Adriana in Studio 300 to discuss the creation of a new Tricaster room and the cataloging of its equipment.

From Karina Andrus, *Cataloger*

This month, our new cataloger Linda started. I helped Chris review our cataloging procedures so that everything would be well documented for her workflow. I also attended a webinar on creating an inclusive catalog, in which there was an interesting discussion on working in a divided community, and preparing for possible community pushback against terminology used in the catalog.

From Jacob Luce, *Acquisitions Supervisor*

For the month of April, I am happy to announce that we hired our new Collection Aide, Rodolfo Zagal, and have started his training. The older 4K movies that were ordered last month are now starting to arrive, as they arrive, are being processed and cataloged to go on the new movies display for patrons to check out. I ordered the Grammy winners for this year, in vinyl. We started receiving a lot of the ones that were ordered. Enough Grammy winning titles/ artists were processed and received that I was able to create a Grammy display above the vinyl record collection, please see pictures below. All of the Monarch, Bluestem and Caudill awards books have been received. They have been processed with all the necessary labels, cataloged and are out on display. I had to re-order 1 of the record players that had been damaged and unfortunately can't be repaired. This particular record player was circulated 19 times since we first began circulating record players. Last but not least, I assisted moving the displays on the second floor so the floors could be refinished. I also assisted moving the displays back to the original areas on the second floor, once the floor refinishing was completed.

From Christine Jason, *Interlibrary Loan Specialist*

I attended two Webinars, one was Dual Time Roundtable. This featured several Christian fiction authors discussing their "dual time" books. I plan on featuring them in a future Christian Fiction Newsletter. I also attended Halfway to Halloween, which featured several horror authors, one being from Chicago, discussing upcoming horror titles for later in 2022.

Circulation by Branch

Branch	2021	2022	Change	% Change
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Building	50931	45876	-5055	-9.93%
Outreach	1150	5035	3885	337.83%
Studio 300	1011	1636	625	61.82%
Digital	8845	9974	1129	12.76%
Totals	61937	62521	584	0.94%

Battle of the AV Formats

Format	Circs		Format	Circs
Blu-ray	2010	vs.	DVD	7911
CD Audiobook	394	vs.	Playaway Audiobook	547
Vinyl Record	221	vs.	Music CD	938

Special Collections

Collection	Circs
Backpacks	161
Dolls	73
Hotspots	45
Laptops	202
Lucky Day	1021
Rokus	38
STEAMboxes	78
Tween Book Boxes	8
Vinyl Records & Cases	254
Portable Record Players	30

Physical Collection Circulation

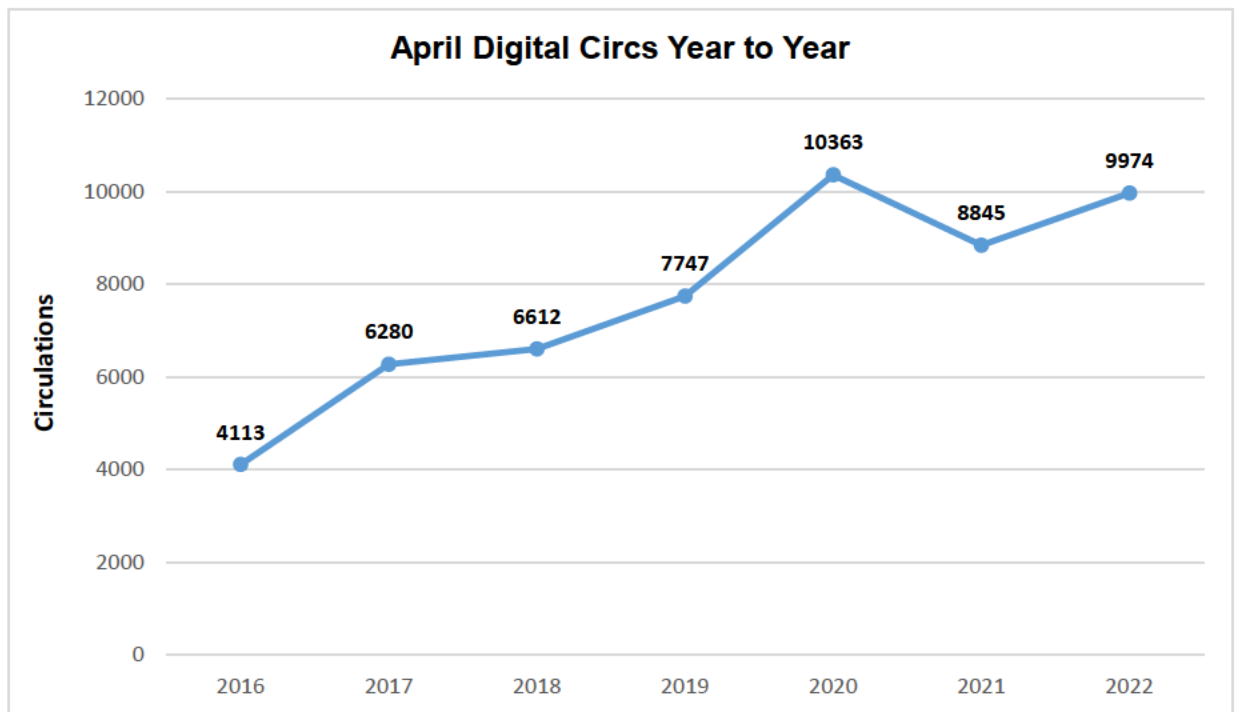
**Sorted alphabetically by collection*

Collection	Apr 2021 Circs	Apr 2022 Circs	Change	% Change
Adult Audiobooks	573	400	-173	-30%
Adult Fiction	4746	4651	-95	-2%
Adult Graphic Novels	925	679	-246	-27%
Adult Nonfiction	4865	4418	-447	-9%
Adult Video Games	316	433	117	37%
Beginning Readers	2348	2403	55	2%
Interlibrary Loan	353	288	-65	-18%
Juvenile Audiobooks	719	930	211	29%
Juvenile Fiction	4001	4302	301	8%
Juvenile Graphic Novels	2079	2616	537	26%
Juvenile Kits	106	219	113	107%
Juvenile Movies & TV	3117	2949	-168	-5%
Juvenile Nonfiction	3071	3096	25	1%
Juvenile Technology & Equipment	156	305	149	96%
Juvenile Video Games	798	1099	301	38%
Large Print	679	781	102	15%
Local Authors	12	13	1	8%
Local History & Genealogy	0	0	0	
Magazines	565	408	-157	-28%
Movies & TV	8758	6894	-1864	-21%
Music	834	1153	319	38%
On-the-Fly	12	11	-1	-8%
Picture Books	8262	8682	420	5%
Studio 300	1012	1634	622	61%
Technology & Equipment	389	434	45	12%
World Languages Adult	255	188	-67	-26%
World Languages Juvenile	516	683	167	32%
World Languages Young Adult	12	0	-12	-100%
Young Adult Audiobooks	53	26	-27	-51%
Young Adult Fiction	1152	901	-251	-22%
Young Adult Graphic Novels	1447	1101	-346	-24%
Young Adult Kits	8	13	5	63%
Young Adult Nonfiction	307	154	-153	-50%
Young Adult Technology & Equipment	3	4	1	33%
Young Adult Video Games	643	679	36	6%
TOTALS	53092	52547	-545	-1%

Digital Collection Usage

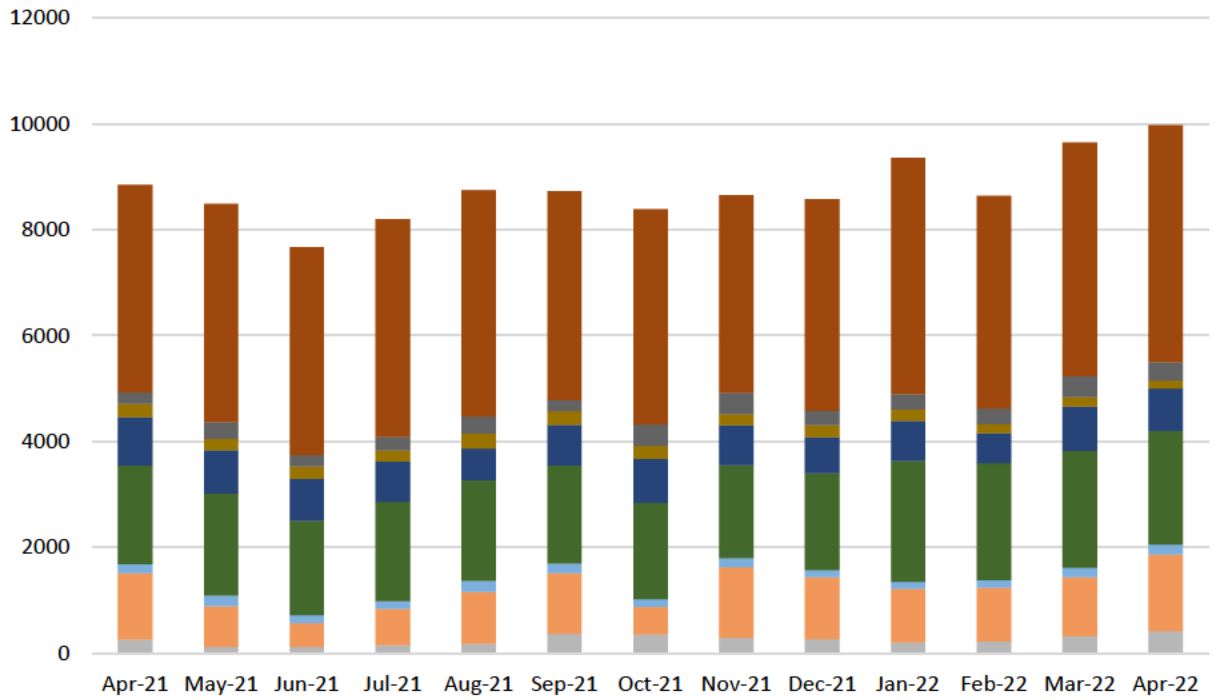
*Sorted by positive circulation change

Digital Platform	Apr 2021	Apr 2022	Change	% Changed
Libby by OverDrive	4132	4817	685	16.58%
Hoopla	1863	2142	279	14.98%
Freegal	1254	1448	194	15.47%
PressReader	263	420	157	59.70%
Kanopy	168	191	23	13.69%
cloudLibrary	314	274	-40	-12.74%
cloudLibrary Shared	601	530	-71	-11.81%
eRead Illinois	250	152	-98	-39.20%
Totals	8845	9974	1129	12.76%



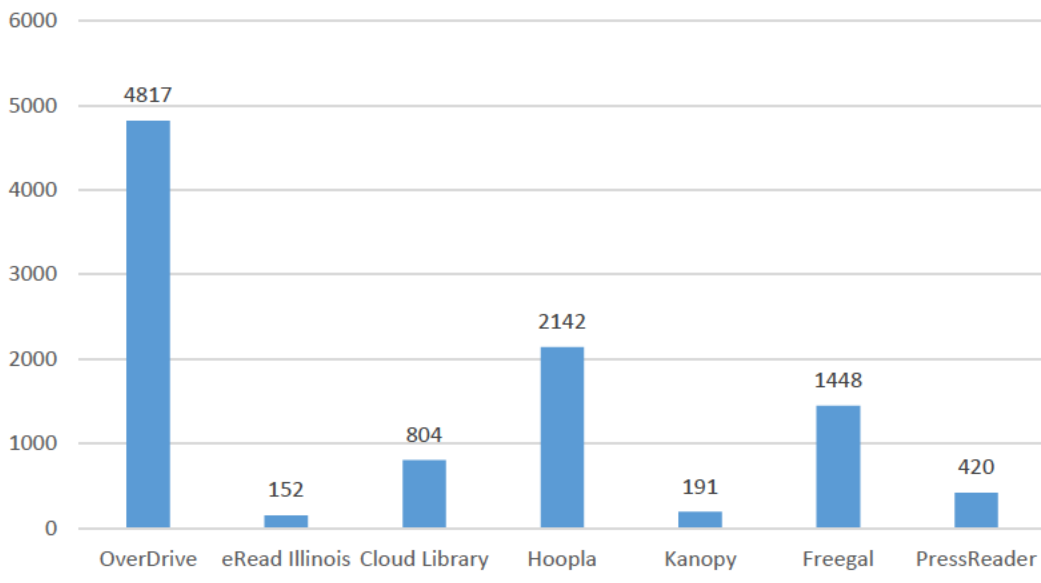
For **April**, digital circulation was **16%** of the library's total circulation.

Digital Collection Circulation Over the Year



	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22
OverDrive	3917	4120	3929	4111	4279	3948	4064	3738	4004	4464	4019	4418	4472
OverDrive eMags	215	316	216	260	319	206	401	395	272	290	295	394	345
eRead Illinois	250	216	233	207	283	260	246	212	218	213	170	172	152
Cloud Library	915	817	790	760	596	766	828	753	684	757	570	843	804
Hoopla	1863	1924	1785	1880	1898	1849	1823	1754	1831	2280	2205	2214	2142
Kanopy	168	198	148	141	212	179	138	175	132	135	136	173	191
Freegal Music	1254	772	451	688	977	1150	528	1329	1173	1011	1019	1108	1448
PressReader	263	126	121	156	186	369	357	299	269	210	228	331	420

Digital Circulation By Platform



Digital Content Fast Facts

Libby by OverDrive

- There were **5,819 unique Pinnacle patrons**, which is a **15.8% growth** from last year.
Of those, **Fountaindale had 981 active patrons** in the month, **63** of which are **new users**.
- During the month, PLC yielded **27,913 total checkouts**; of those, **4817 circs** were from Fountaindale patrons.
- Checkouts by Format: eBooks: 51.9 %, Audio: 40.3%, eMagazines: 7.8%
- Checkouts by Audience: Adults: 89.0%; Young Adults: 6.3%; Juvenile: 4.7%

eRead Illinois/Axis 360

- There were **97 active patrons** for the month, **25** of which are **new users**
- During the month, there were **90 eBook circs** and **62 eAudio circs**
- **eBooks** accounted for **59%** of checkouts, while **eAudio** accounted for **41%**

cloudLibrary

- There were **66 active patrons** for the month, **14** of which are **new users**
- During the month, there were **258 eBook circs** and **16 eAudio circs**
- There were **530 circs from cloudLink patrons**
- There were **145** instances of **Pay-per-use** titles used

Hoopla

- The top trending title was the *Encanto* movie soundtrack (2 months in a row)
- There were **2,142 circs** borrowed by **416 patrons**
- There were **416 active patrons**, **34** of which are **new users**
- **Audiobooks** were the most borrowed format, accounting for **50%** of all circs, followed by **eBooks with 32%**, **Movies/TV with 12%** and **Music with 6%**.

Kanopy

- The **most popular videos** were *Marty*, *Coroner*, *How to Eat Fried Worms* and *Moby Doc*.
- Patrons played **191 distinct video titles** and **339 video plays**
- There were **61 active patrons**

Freegal

- This month yielded **1,235 songs streamed** and **213 songs downloads**
- There were 20 active patrons streaming and 22 patrons downloading
- Top **streaming music genres**: Classical, Pop, Rock, Holiday
- Top **downloaded music genres**: Classical, Pop, Classic Rock, K-Pop

Physical Items Added and Withdrawn

Physical Items	Apr 2022 Added	Apr 2022 Withdrawn
Adult Audiobooks	51	0
Adult Fiction	594	398
Adult Graphic Novels	19	10
Adult Nonfiction	652	893
Adult Video Games	46	35
Beginning Readers	52	32
Juvenile Audiobooks	19	4
Juvenile Fiction	388	386
Juvenile Graphic Novels	174	13
Juvenile Kits	0	0
Juvenile Movies & TV	98	38
Juvenile Nonfiction	200	562
Juvenile Technology & Equipment	0	1
Juvenile Video Games	54	3
Large Print	130	42
Local Authors	0	0
Local History & Genealogy	3	0
Magazines	242	89
Movies & TV	385	788
Music	165	5
Picture Books	371	79
Studio 300	0	0
Technology & Equipment	1	2
World Languages Adult	40	0
World Languages Juvenile	18	47
World Languages Young Adult	1	0
Young Adult Audiobooks	0	0
Young Adult Fiction	45	7
Young Adult Nonfiction	11	1
Young Adult Technology & Equipment	0	0
Young Adult Video Games	30	0
TOTALS	3834	3436

Acquisitions & Processing

- Purchase Orders created: 94
- Invoices Paid: 563
- Boxes Received and Opened: 122
- Items Repaired: 348

Cataloging

- Items Cataloged and made available: 3834
- Original bibliographic records created: 42
- Magazines & Newspapers processed: 242

Interlibrary Loan

315	Items Received for our patrons <ul style="list-style-type: none">• 258 items from IL libraries• 57 items from out of state libraries
191	Items Sent out to other libraries <ul style="list-style-type: none">• 90 to IL libraries• 99 to out of state libraries• 2 ALA Requests
373	Items requested by our patrons this month <ul style="list-style-type: none">• 357 submitted in OCLC• 8 items were too new to request• 8 were available in Pinnacle• 8 were out of country only
287	Items requested by OCLC libraries this month <ul style="list-style-type: none">• 134 from IL libraries• 151 from out of state libraries• 0 were out of country libraries• 2 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%	6,446 Down 28 Items 5.99%	289 Up 95 Items 2.54%	6,402 Down 138 Items 6.77%	13,137 Down 104 Items 6.21%
Collection Check - Anything that has not circulated in <u>4</u> years CHQ Recommendation: less than 10%	161 Down 23 Items 2.51%	2 Stayed the same 0.69%	231 Up 2 Items 3.64%	417 Down 21 Items 3.01%
Grubby - Items that have circulated <u>75</u> times or more CHQ Recommendation: less than 10%	8,768 Down 93 Items 8.15%	381 Up 9 Items 3.35%	7,056 Up 52 Items 7.46%	16,205 Down 32 Items 7.59%
DOA Items added to the collection in last 6-18 months, circulating 1 or less times.	3,868 24.18%	746 36.39%	2,475 21.73%	7,089 24.08%
Turnover April 27, 2021 to April 25, 2022	2.51	3.09	3.03	2.77

Display Circs

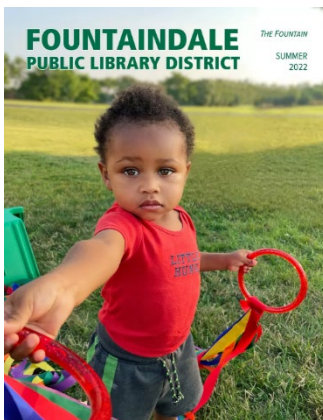
<p><u>1st Floor:</u> Lobby Cart: Stories to Bring Us Together – 72 Lobby Cart: World Languages – 26 Lobby Tree: Staff Picks – 43 Lobby Cart: Gardening – 59 Lobby Cart: Holocaust Remembrance – 24</p> <p><u>2nd Floor</u> 2nd floor cart: Across the Pond – 24 2nd floor cart: 4K Movies – 70</p> <p><u>3rd Floor</u> Self-Check: Hope – 22 3rd Floor Desk Table: Bard’s Birthday – 1 3rd Floor Cart: Arab American Heritage Month – 13 3rd Floor Cart: SAAM – 13 3rd Floor Cart: Spring – 17 3rd Floor Nonfiction Ukraine/Russia – 8 3rd Floor Nonfiction Politics – 3 3rd Floor Nonfiction Financial Literacy – 5 3rd Floor Nonfiction Music – 0 3rd Floor Nonfiction Around the World – 4 3rd Floor Nonfiction Meditation – 1 3rd Floor Nonfiction Coping – 4</p>	<p><u>Children’s and Teens</u></p> <ul style="list-style-type: none">• 1,000 Books Before Kindergarten – 82• April Showers – 46• Arab American Heritage Month – 18• Baby Animals – 9• Cinco de Mayo – 33• Earth Day – 38• Easter – 84• Easter DVD Endcaps – 38• Funny Movies Endcap – 9• Kindness Day – 17• Mother’s Day - 12• Poetry Month – 95• Spring into Motion – 22• STEAM DVD End Caps – 3• Step into Reading – 64• Anime Movies – 107• Teen Reads – 47• Teen Pop – 100• YA Create - 4
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Communications (Melissa Bradley)

Communications Highlights

- Our Google Ads had 53,566 impressions and 6,207 clicks.
 - Campaigns with the most impressions:
 - Catalog Items: 35,180 impressions; 4,063 clicks
 - Instagram: 8,114 impressions; 735
 - YouTube: 5,789 impressions; 818 clicks
- We auto renewed 217 library cards with Patron Point.
- We scheduled, wrote/edited and published 16 blog posts.

- We created 16 [Instagram reels](#) which have 20,138 views combined.
- Melissa coordinated the Library Workers Day pizza party for all staff.
- Melissa interviewed several design firms about working together on our upcoming redesign.
- Melissa and Steven held their second open-house video filming sessions for staff to record their staff picks for Instagram and YouTube.
- Steven provided blogging and Communico training for new Teen Services staff.
- Sabrina attended the Bolingbrook Arts Council Mosaic Design Committee meeting and helped select the final mural for the Performing Arts Center.
- The Communications team attended the ILA Marketing Forum's virtual mini-conference on April 29.
- Sabrina completed the summer issue of *The Fountain*, Bird Week collateral and several display cart signs. She also began work on our Summer Adventure collateral.



Media

- [The Herald-News](#) covered our partnership with Literacy DuPage to provide adult ESL classes.
- [The Herald-News](#) mentioned us as a Will County early voting site.

- [WJOL](#) mentioned us in their Bolingbrook Earth Day clean-up coverage.

Social Media Metrics

- Facebook Metrics
 - 7 new followers
 - 659 page views
 - 29,609 people viewed our content (reach)
 - 12,935 people saw our content because a friend shared, liked or engaged with it (viral reach)
 - 1,698 people engaged with our content (clicked, liked, commented or shared)
- Twitter Metrics
 - 0 new followers
 - 37 page views
 - 3,682 tweet impressions
- Instagram Metrics
 - 11 new followers
 - 120 post likes & comments
 - 32,785 people viewed our content (reach)
- YouTube
 - 16 videos published
 - 13 new subscribers (1,004 total)
 - 2,816 views
 - 204.9 hours of watch time
 - 96,722 impressions (How many times our video thumbnails were shown to viewers on YT.)

Email Marketing Metrics

- MailChimp:
 - 19 emails sent (This includes weekly blog roundup emails)
 - 162 new subscribers (This includes blog subscribers)
 - Average open rate: 38.25% (industry average is 21.33%)
 - Average click rate: 3.75% (industry average is 2.62%)
- Patron Point
 - Renewal emails open rate: 39.72%
 - Welcome emails open rate: 48.05%
 - Birthday emails open rate: 44.15%

Finance (Jennie Nguyen)

- **ScanPro Account** - The balance for the ScanPro account has been closely monitored and the daily transactions are tracked in order to determine the average cost. This is to ensure there are sufficient funds in the account to handle the Interlibrary Loan daily shipments. This service was put in place recently to supplement the UPS account due to the rising fuel charges by UPS. Finance plans to create a fund refillment schedule that would align with the board meeting date. The UPS account is currently set up on this timeline.
- **Procedures and Policies** - Finance is currently working with Lautherbach & Amen to review the Finance related procedures and policies. Allyse and I worked to review the comments and questions noted on the procedure documents that have been reviewed and returned to us. I had reviewed the comments on the policy documents with Paul. They were returned to the consultant for a secondary review. A meeting with Jaime Wilkey has been scheduled to review the documents on May 5, 2022 to review and finalized the documents.
- **Financial Edge NXT system** - The Finance team has been experiencing several issues with the accounting system. A case ticket has been submitted to Blackbaud in relation to the continued system accessibility and system slow pace issue. Finance continues to send documentation of our issues which we send screenshots of what is happening with an explanation. The blackbaud technicians are currently reviewing our database in order to determine the cause of all of our problems.
- **Program Contracts** - I had reviewed our procedures if there was a way to improve the workflow for the program contracts. Currently, the program contracts are being sent directly to the performers. The contracts are being signed via the Docusign program. I reached out to [Nancy Korczak](#) to request if Finance could be added to the list to receive the signed contracts electronically. This step will lessen the time of waiting for the contract to be forwarded to us, less copying and importantly have an electronic copy of the contract for record retention purposes. The contact file can also be attached to the payment information in the accounting system.
- **FOIA Requests** - There were four FOIA requests for the month of April 2022.

Human Resources (Lea Pottle)

Staffing and Recruiting

Open Positions:

- Adult & Teen Services Specialist- Adult Event Programming
- Building Security Monitor
- Building Technician
- Circulation Services Associate Manager
- Circulation Services Lead Specialist
- Circulation Services Specialist
- Outreach Services Specialist
- Studio Services Specialist

New Hires:

- Linda Ling, Cataloger, Temporary, 4/13
- Peter Cronos, Support Technician, 4/25
- Rodolfo Zagal, Collections Aide, 4/25

Departures:

- Nikki Duran, Adult and Teen Services Specialist- Adult Programming, 4/14
- Laura Ashner, Finance Aide, 4/21
- Ariaah Long, Studio Services Specialist, 4/30

Board of Trustees Anti-Harassment and Anti-Discrimination Training; Lea

Lea enrolled and distributed information regarding the required Anti-Harassment training to all Board members. The training should be completed prior to the May Board meeting.

Executive Assistant position; Andrea and Lea

Andrea and Lea have been assuming the tasks assigned to them while the Executive Assistant is on leave.

Information Technology (John Matysek)

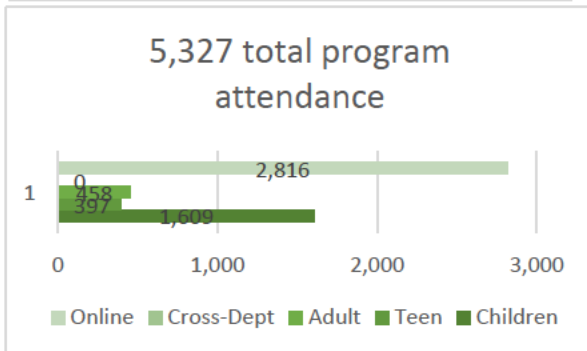
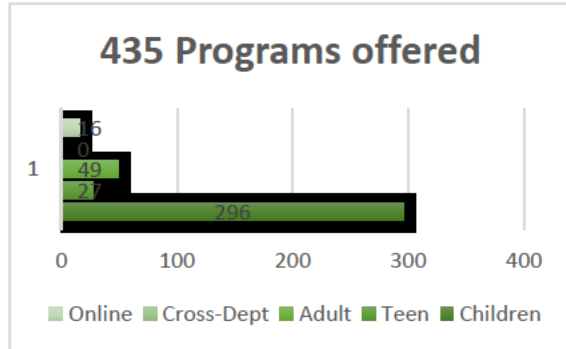
- During the month of April 62 new help desk tickets were created by FPLD staff, and 73 new or existing tickets were solved by IT staff.
- Worked with vendor AT&T to replace their on-premises router that had been causing periodic phone system outages over the last several months.
- Along with Jose Robles and Nathan Peddicord, completed the online public auction of retired Apple desktop/laptop computers, and Apple and Dell computer monitors, with 74/75 items being paid for and picked up.
- Met with Tasos Priovolos to discuss installation and configuration of a new LIRA supplied water sensor for the lower-level mechanical room.
- Attended a webinar from vendor Google about how their Chrome OS can be used in the library environment.
- Along with Melissa Bradley, met with vendor Archive Social to discuss discounted pricing for the library for their social media backup service.
- Met with Jack Gonzalez to discuss Studio 300 software needs.
- Met with vendor Netrix, LLC to discuss details of a proposal to replace all of the library's network switches.
- Along with Jose Robles, completed interviewing possible candidates for the vacant Support Technician position and hired Pearl Cronos. Welcome to Fountaindale Pearl!
- Along with Jose Robles and Nathan Peddicord, reconfigured the second-floor computer commons so all 30 Windows PC's are once again available for patron usage.
- Along with Jose Robles and Nathan Peddicord, completed configuring and deploying new staff PCs in the Collections Services staff workroom, and started work on the Public Desks on the 2nd and 3rd floors.

Fountaindale Public Library April 2022 Statistics

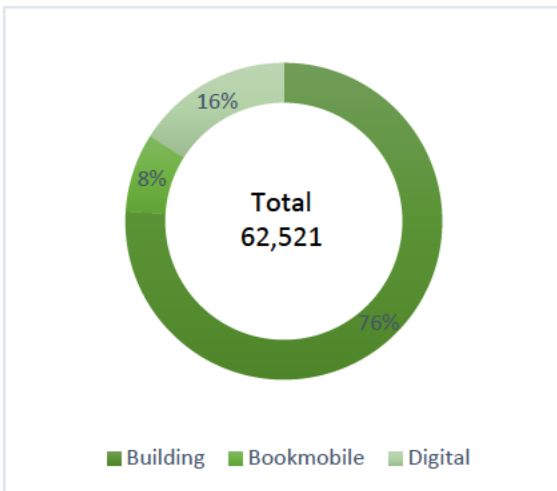
Membership

28,324 active cardholders 171 new cardholders

Programs



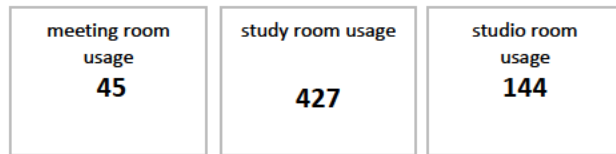
Circulation



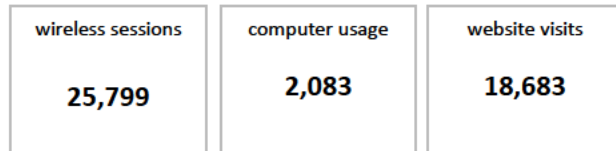
New Physical Items Added : 3,834
 Interlibrary loans Received : 315
 Interlibrary loans Sent: 191

Space

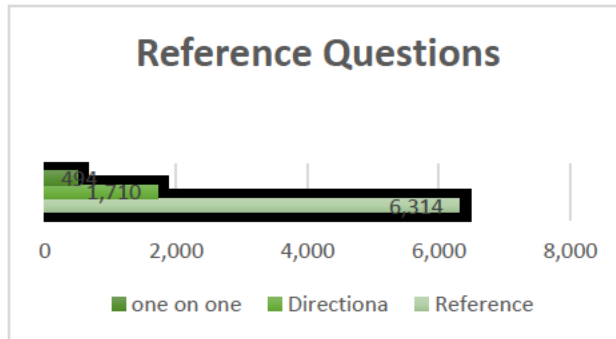
32,517 library visits



Technology



Social Media



Comparison	This year	last year	%change
Circulation	62,521	61,973	0.88%
Visitors	32,517	16,241	100.22%
Card holders	28,324	26,123	8.43%
Room bookings	616	332	85.54%
Reference questions	3,614	2,696	34.05%
computer usage	2,410	2,098	14.87%
wi-fi	25,799	19,039	35.51%
programs	5,327	7,645	-30.32%