

FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
BOARD OF LIBRARY TRUSTEES

July 21, 2022 | 7 p.m.

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

View the meeting online via YouTube: <https://youtu.be/tmxSp3SM938>

1. Call to Order and Roll Call of Trustees
2. Pledge of Allegiance
3. Approval of Agenda
4. Minutes for Approval
  - a. Board Meeting – June 16, 2022
5. Employee Recognition
  - a. Marta Makowski – 5 Years
6. Comments from the Public
7. Friends of the Library
8. New Business – Action Items
  - a. Approval of Strategic Plan
  - b. Approval of Tentative Budget and Appropriation Ordinance – Fiscal Year July 1, 2022 through June 30, 2023
  - c. Approval of Notice of Public Hearing for Budget and Appropriation Ordinance – September 15, 2022 at 6:30 p.m.
  - d. Approval of Intergovernmental Agreement Between Fountaindale Public Library District and Will County Regarding Ballot Collection Box Drop-Off Site
  - e. Approval of Intergovernmental Agreement between Fountaindale Public Library District and Will County Regarding Early Voting Location
  - f. Acceptance of Resignation of Trustee Ruth Newell
  - g. Approval of Declaration of Vacancy for the Office of Trustee and Plan to Fill Vacancy
  - h. Approval of the Scheduling of a Special Board Meeting to Interview Applicants for the Open Trustee Position
  - i. Approval of Library Closing for Pathways Parade on Sunday, September 11, 2022
9. Library Projects
10. Correspondence
11. Treasurer's Report
12. Bills for Approval
  - a. Bills Paid Report – July, 2022
  - b. Bills Payable Report – July, 2022
13. Director's Report – June, 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. Executive Session
  - a. 5 ILCS 120/2 (c) (21) "Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06."
19. Approval of Report on Review of Closed Meeting Minutes
20. Adjournment

## July 2022 Agenda Background

Paul Mills

### 8. New Business – Action Items

#### a. Approval of Strategic Plan

Celeste Bermejo and Marcelo Valencia, our strategic plan liaisons, and Amanda Standerfer, our consultant, will present our draft strategic plan for consideration.

*Suggested Motion: Motion to approve the Strategic Plan.*

#### b. Approval of Tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2022 through June 30, 2023

Please find included in your packet the tentative Budget and Appropriation Ordinance.

*Suggested Motion: Motion to approve the Tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2022 through June 30, 2023.*

#### c. Approval of Notice of Public Hearing for Budget and Appropriation Ordinance – September 15, 2022 at 6:30 p.m.

The library will have its public hearing for the Budget and Appropriation Ordinance for Fiscal Year July 1, 2022 through June 30, 2023 on Thursday, September 15, 2022.

*Suggested Motion: Motion to approve Notice of Public Hearing for Budget and Appropriation Ordinance to be held on September 15, 2022 at 6:30 p.m.*

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

The Will County Clerk's Office has asked us to continue to host a ballot collection box at the library. This intergovernmental agreement would provide space for Will County to place a mail-in ballot collection box at the library. This agreement is the same one that the Board approved for the primary election that featured a collection box.

*Suggested Motion: Motion to approve the Intergovernmental Agreement between Fountaindale Public Library District and Will County regarding Ballot Collection Box drop-off site.*

- e. Approval of Intergovernmental Agreement between Fountaindale Public Library District and Will County Regarding Early Voting Location

The Will County Clerk's Office has requested that the library continue to serve as an early voting site. This draft agreement covers the November 2022 Election.

The hours of operation for early voting this October and November would include hours outside our normal operating hours. Specifically, these hours that would require additional staffing are:

- 8:00 AM to 9:00 AM, Monday through Friday (24-28 October)
- 10:00 AM to Noon (30 October)
- 8:00 AM to 9:00 AM, Monday through Friday (31 Oct – 4 Nov)
- 6:00 PM to 7:00 PM, Monday through Friday (31 Oct – 4 Nov)
- 10:00 AM to Noon (6 November)
- 8:00 AM to 9:00 AM, Monday (7 November)

The Will County Clerk's Office has agreed to provide compensation for the additional costs incurred.

*Suggested Motion: Motion to approve the Intergovernmental Agreement between the Fountaindale Public Library District and Will County regarding early voting location.*

f. Acceptance of Resignation of Trustee Ruth Newell

Trustee Ruth Newell has retired from the Board and has moved out of the District. Her resignation letter is included in the Board Packet.

*Suggested Motion: Motion to accept the resignation of Trustee Ruth Newell.*

g. Approval of Declaration Vacancy for the Office of Trustee and Plan to Fill Vacancy

Statutes require the Board to declare a vacancy when one occurs.

President Kalnicky recommends following a condensed version of the plan used to fill earlier vacancies. New legislation requires that a vacancy be filled within 90 days of it being declared.

The plan would be to advertise the open trustee position and solicit resumes, brief statements of interest, and completed applications. The Board would review them and schedule interviews with candidates who submitted all three items by the deadline. The interviews would be done in Executive Session.

*Suggested Motion: Motion to approve declaration of vacancy for the office of Trustee and plan to fill vacancy.*

h. Approval of the Scheduling of a Special Board Meeting to Interview Applicants for the Open Trustee Position

This motion would schedule a special Board Meeting for the Trustees to interview applicants selected in executive session for the open trustee position.

*Suggested Motion: Motion to approve the scheduling of a Special Board Meeting to interview applicants selected in Executive Session for the open Trustee position on Thursday, August 11, 2022 at 6 p.m.*



i. Approval of Library Closing for Pathways Parade on Sunday, September 11, 2022

For the past several years the library has closed for the Pathways Parade due to traffic concerns. I recommend that we close for the parade this year as well.

*Suggested Motion: Motion to approve closing the library on Sunday, September 11, 2022.*

MINUTES OF A REGULAR MEETING OF  
THE BOARD OF TRUSTEES OF  
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
WILL AND DUPAGE COUNTIES, ILLINOIS  
HELD JUNE 16, 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, June 16, 2022 at 7 p.m.

CALL TO ORDER

The meeting was called to order at 7:00 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, Celeste Bermejo, Kathryn Spindel, Ruth Newell, Bobby Armstrong, Sarah Siska, and Robert Kalnicky.

ABSENT

None.

FOUNTAINDALE STAFF PRESENT

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

Nancy Korczak was also present online.

PUBLIC PRESENT

The following public was present: Jody Hargett, Jennie Mills, Otis Gatlin and the Newell Family.

AGENDA APPROVAL

Following the Pledge of Allegiance, Kalnicky asked for a motion to approve the agenda and move New Business Action Item E, Proclamation Honoring Ruth Newell’s Years of Service as a Library Trustee, to the first New Business Item. A motion was made by Spindel, seconded by Armstrong.

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

MINUTES OF THE BOARD MEETING – May 19, 2022

The minutes of the board meeting held May 19, 2022 were presented. A motion to approve the minutes was made by Spindel, seconded by Bermejo. Minutes were approved as read.

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

COMMENTS FROM THE PUBLIC

None.

FRIENDS OF THE LIBRARY

Jody Hargett commented on how successful the Ice Cream Social was for the Friends. They received \$49.50 in book sales. Treasurer, Jane Krzyzanski, has turned in her resignation due to health reasons. The Friends will be looking for a replacement. Secretary Terri O’Toole created bookmarks with the Book Cellar hours listed to be used to get the word out. The Book Cellar will be open on Thursday evenings, 4:00-8:00, for June, to see if evening hours are successful.

NEW BUSINESS

Approval of Proclamation Honoring Ruth Newell’s Years of Service as a Library Trustee

Kalnicky read a letter from Margaret J. (Peggy) Danhof, former Board President, wishing Trustee Newell well. Kalnicky read the Proclamation Honoring Ruth Newell’s Years of Service as a Library Trustee and presented her with an award recognizing this achievement. Trustee Newell thanked the Board and reflected on her years of service.

A motion to approve Proclamation Honoring Ruth Newell’s Years of Service as a Library Trustee was made by Siska, seconded by Valencia.

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

Approval of Updated Salary Structure and Salary Adjustment for Fiscal Year 2023

Mills reported that the proposed salary structure increases the midpoint by 7%. Mills also noted that there would be 19 staff members who would fall below the minimum for their pay grade in the Salary Structure for Fiscal Year 2023. The cost to bring these employees up to the minimum of their pay grade is \$5,547.00. Mills also recommended a \$1.00/hour increase for all staff (excluding the executive director) to ensure that we continue to offer competitive salaries for our staff. A uniform adjustment such as this will help prevent compression in our salary structure.

A motion to approve the updated salary structure for Fiscal Year 2023 and the \$1.00/hour increase for all staff excluding the executive director, with implementation to be effective as of July 10, 2022, was made by Newell, seconded by Spindel.

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

Approval of Merit Increase for Fiscal Year 2023

Mills discussed that this recommendation is a continuation of the District’s multi-year effort to adjust to changes in the minimum wage as well as to continue the merit increase component.

A motion to approve a standard merit increase of 4% or \$1.00 per hour, whichever is greater, to 5% or \$1.25 per hour, whichever is greater, for Fiscal Year 2023 and to approve a standard merit bonus of 4% or \$1.00 per hour, whichever is greater, to 5% or \$1.25 per hour, whichever is greater, for Fiscal Year 2023 for staff at or over their position’s maximum salary. The level of the merit increase and the merit bonus require reaching the appropriate score in the performance evaluation system in order to be granted. was made by Valencia, seconded by Newell.

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

Approval of Working Budget for Fiscal Year 2023

Mills discussed several line items in the proposed working budget and highlighted several anticipated building and other projects.

A motion to approve the working budget for Fiscal Year 2023 was made by Spindel, seconded by Newell.

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

Approval of Ordinance 2022-2 – Ordinance Transferring Funds to Special Reserve Fund

Mills reviewed that this ordinance would transfer \$1,000,000 to the Special Reserve Fund.

A motion to approve Ordinance 2022-2– Ordinance Transferring Funds to the Special Reserve Fund was made by Newell, seconded by Spindel.

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

LIBRARY PROJECTS

Mills presented updates to the delivery schedule for the materials needed for the Exterior Lighting Project.

CORRESPONDENCE

A letter was received from Trustee Ruth Newell announcing her retirement from the Board of Trustees of the Fountaindale Public Library District.

The Board received a Save the Date flyer for the CSC Safari Gala 2022, “Wild About the CSC”. This will be an in person fundraising event to be held on Friday September 16, 2022.

TREASURER'S REPORT

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

BILLS FOR APPROVAL

Bills Paid Report – June, 2022

Bills paid for the month of June in the amount of \$52,961.70 was presented for approval. Motion to approve was made by Newell, seconded by Armstrong.

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

Bills Payable Report – June, 2022

Bills payable for the month of June in the amount of \$271,115.07 was presented for approval. Motion to approve was made by Newell, seconded by Valencia.

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

## DIRECTOR'S REPORT – May, 2022

Mills discussed that the Pinnacle Library Cooperative celebrated its 10-year anniversary on June 14, 2022.

Mills reported that all staff and Board members will need to use two-factor authentication when accessing their Fountaindale Public Library email accounts. This step is required for the District's Cyber Liability insurance policy.

Mills commented that the Ice Cream Social was successful. Korczak mentioned that 300 people signed up for Summer Adventure during the event.

## UNFINISHED BUSINESS

None.

## REPORTS

Building – None.

Finance – None.

Strategic Plan – Trustee Bermejo commented that the strategic planning team is working on the draft plan.

Internal Board Operations – None.

## AGENDA BUILDING FOR THE NEXT MEETING

None.

## ANNOUNCEMENTS

Trustee Newell reminded everyone that the Juneteenth Celebration for Bolingbrook will be held on Saturday, June 18th. The Celebration for Joliet will be held on Sunday, June 19th.

President Kalnicky announced that his daughter got married on Tuesday, June 14th, during a private ceremony in Hawaii.

ADJOURNMENT

A motion to adjourn the meeting at 7:47 p.m. was made by Newell, seconded by Valencia.

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

Approved: \_\_\_\_\_  
Marcelo Valencia, Secretary


\_\_\_\_\_  
Robert A. Kalnicky, President



# Fountaindale Public Library District

Strategic Plan  
FY2023-FY2027





"I get giddy going  
through the door."

Focus Group Participant

"The library is  
the place for  
everyone to  
explore and go."

Focus Group Participant

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# Why

Fountaindale Public Library District is an innovative community institution committed to evolving with the needs of its patrons. To align its resources with the emerging priorities of the community, FPLD has undergone a comprehensive strategic planning process with feedback from the community and stakeholders. By implementing a new strategic plan, FPLD will be able to focus efforts on developing spaces, collections and services that enable patrons to discover, create and grow.

# How

Fountaindale Public Library District initiated a strategic planning process in the Fall of 2021. Amanda E. Standerfer from [Fast Forward Libraries LLC](#) was engaged in November 2021 to facilitate the planning process in three phases: Learn, Dream, Do. The Learn phase entailed forming a Planning Team to guide the process, administering a community survey, holding staff feedback sessions, conducting a staff and Trustee survey and facilitating targeted community focus groups and interviews. In the Dream phase, the Planning Team discussed possible future pathways for the library. This strategic plan will guide FPLD through the Do phase, as the library executes its vision for the future.

# Process Timeline

*November 2021-August 2022*

The Planning Team spent months learning about community needs and developing strategies to advance the library's mission over the next four fiscal years.

<b>November '21</b>	Planning Team Kick-Off
<b>January '22</b>	Community survey
<b>February '22</b>	Board and staff sessions and survey; focus groups and interviews
<b>March '22</b>	Learning Report
<b>April '22</b>	Planning Team retreat
<b>May '22</b>	Plan development and review
<b>July '22</b>	Presentation to board
<b>August '22</b>	Transition to implementation



# Vision

Discover. Create. Grow.

# Mission

We inspire lifelong learning, foster creativity and connect you to resources and to the community through our robust collection of books and technology, extensive services and knowledgeable staff.

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# Goal 1: Spaces

*Invest in spaces that meet evolving and diverse community needs.*

1.1

Investigate options to ensure the lobby and circulation desk is optimally configured to welcome people into the building and showcase library collections and services.

1.2

Consider ways to redesign and repurpose spaces that are underutilized or not functional.

1.3

Explore ways to update meeting spaces to accommodate multiple needs and group sizes.

1.4

Learn about how patrons flow through and engage with the building to inform updates to wayfinding signage.

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**Success** looks like increased usage of the library building, meeting spaces, and collections; higher staff and patron satisfaction with library spaces; and easier wayfinding and resource access.

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# Goal 2: Collections

*Continue to provide collections that exceed community expectations and encourage exploration.*

2.1

Continue to develop opportunities to showcase and cross promote library collections and resources.

2.2

Expand collections with high growth potential and adjust other collection areas as needed to respond to community needs.

2.3

Investigate additional tools that use direct marketing to connect patrons to resources based on their interests.

2.4

Update collections to increase accessibility, navigation, and browsing.

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**Success** looks like increased circulation in targeted collections; better utilization of collection materials; and increased community awareness of collections.



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# Goal 3: Services

*Provide services that expand minds and create connections.*

3.1

Continue to create programs that encourage learning, connecting and creating.

3.2

Identify and remove barriers to access and explore additional services to increase community engagement.

3.3

Connect staff with training and knowledge to effectively connect people with resources.

3.4

Explore additional ways to connect the community to services and resources outside of the library.

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**Success** looks like targeted increases in program attendance and service usage, higher staff effectiveness, and stronger community partnerships.



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# The Path Forward

## Implementation and Evaluation

After this plan is adopted by the Board, an activity plan will be developed and implemented by staff. Implementation is a continual process. The timing of certain activities will be determined by priority and influenced by various factors, such as funding and staffing. Review and adjustment of the activity plan will happen on a regular basis.

Evaluation of the plan will be ongoing once the plan implementation is underway. The status of the plan and its implementation will be reported regularly to the Board of Trustees.



**VISION:** Discover. Create. Grow.

**MISSION:** We inspire lifelong learning, foster creativity and connect you to resources and to the community through our robust collection of books and technology, extensive services and knowledgeable staff.

## STRATEGIC PLAN - FY23 THROUGH FY27

### SPACES

Invest in spaces that meet evolving and diverse community needs.

#### Objectives

- 1.1 Investigate options to ensure the lobby and circulation desk is optimally configured to welcome people into the building and showcase library collections and services.
- 1.2 Consider ways to redesign and repurpose spaces that are underutilized or not functional.
- 1.3 Explore ways to update meeting spaces to accommodate multiple needs and group sizes
- 1.4 Learn about how patrons flow through and engage with the building to inform updates to wayfinding signage.



### COLLECTIONS

Continue to provide collections that exceed community expectations and encourage exploration.

#### Objectives

- 2.1 Continue to develop opportunities to showcase and cross promote library collections and resources.
- 2.2 Expand collections with high growth potential and adjust other collection areas as needed to respond to community needs.
- 2.3 Investigate additional tools that use direct marketing to connect patrons to resources based on their interests.
- 2.4 Update collections to increase accessibility, navigation, and browsing.



### SERVICES

Provide services that expand minds and create connections.

#### Objectives

- 3.1 Continue to create programs that encourage learning, connecting and creating.
- 3.2 Identify and remove barriers to access and explore additional services to increase community engagement.
- 3.3 Connect staff with training and knowledge to effectively connect people with resources.
- 3.4 Explore additional ways to connect the community to services and resources outside of the library.



Tentative  
 Budget and Appropriation Ordinance  
 of the  
 Fountaindale Public Library District  
 Will and Du Page Counties, Illinois  
 for  
 Fiscal Year July 1, 2022 to June 30, 2023

Whereas, Paul Mills, Library Director, has been designated by the Board of Trustees to prepare in tentative form a budget and appropriation ordinance for the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, and in accordance with such designation has prepared such tentative budget and appropriation ordinance and on July 21, 2022 such tentative budget and appropriation ordinance was submitted to and inspected by the Board of Library Trustees who thereupon ordered the same filed with the Secretary and ordered the Secretary to make the same conveniently available to public inspection and the Secretary has made said tentative budget and appropriation ordinance conveniently available to public inspection for at least thirty days prior to action thereon; and

Whereas, prior to final action a public hearing was held as to such budget and appropriation ordinance on September 15, 2022, notice of which hearing was given at least thirty days prior thereto by publication in The Bugle, a newspaper regularly circulated in the District, and all other legal requirements having been complied with:

NOW, THEREFORE, BE IT ORDAINED by the Board of Library Trustees, of THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS:

SECTION 1. That the following budget containing an estimate of receipts and expenditures of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS be and the same is hereby adopted as the budget of this District for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

**Estimated Available Revenue**

Estimated Cash on Hand July 1, 2022	
Cash in the Working Cash Fund	\$1,075,222
Cash in the Special Reserve Fund	\$18,835,987
Cash in the General Corporate Fund	\$9,726,444
Cash in the Audit Fund	\$7,020
Cash in the Liability Insurance Fund	\$0
Cash in the FICA Fund	\$0
Cash in the Illinois Municipal Retirement Fund	\$209,724
Cash in the Building Maintenance Fund	\$143,945
<b>Total Estimated Cash on Hand</b>	<b>\$29,998,342</b>

Cash to be received from 2021 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

<b>Cash to be received from 2021 levy</b>	
Balance, Corporate Tax Levy	\$4,046,880
Balance, Audit Tax Levy	\$4,477
Balance, Liability Insurance Tax Levy	\$48,097
Balance, FICA Tax Levy	\$201,610
Balance, Illinois Municipal Retirement Tax Levy	\$80,265
Balance, Building Maintenance Tax Levy	\$142,054
<b>Total Cash to be received from 2021 Levy</b>	<b>\$4,523,383</b>

Cash to be received from the 2022 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

<b>Cash to be received from 2022 levy</b>	
General Corporate Tax Levy	\$8,785,799
Audit Tax Levy	\$9,713
Liability Insurance Tax Levy	\$104,419
FICA Tax Levy	\$356,969
Illinois Municipal Retirement Tax Levy	\$254,978
Building Maintenance Tax Levy	\$308,401
<b>Total 2022 Levy</b>	<b>\$9,820,279</b>
To be Collected after close of Fiscal Year	\$5,106,545
<b>To be Received during Fiscal Year</b>	<b>\$4,713,734</b>

<b>Other Income:</b>	
Personal Property Replacement Tax	\$165,000
State Per Capita Grant	\$98,897
Interest	\$5,110
Fees	\$12,000
Copy Machines/Printing/Fax	\$19,000
Miscellaneous Income	\$13,000
Donations / Gifts / Grants	\$2,000
Back Taxes and Adjustments	\$10,403
<b>Total Other Income</b>	<b>\$325,410</b>

Total Estimated Cash Available During the Year including Special Reserve Fund, Working Cash Fund and Bond Proceeds	<b>\$39,560,869</b>
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Note: In addition to the foregoing, there is presently \$1,868,968 on hand in the Library Building Bond and Interest Fund. It is estimated that the following amounts will be received during the fiscal year to pay principal and interest on the September 14, 2016 issue of \$9,775,000, December 11, 2018 issue of \$10,545,000 and the November 25, 2019 issue of \$7,290,000.

Tentative Budget and Appropriation Ordinance

**Bond Notation**

Balance on hand July 1, 2022	\$1,868,968
Cash to be received from 2021 Tax Levy	\$1,514,789
Cash to be received from 2022 Tax Levy	\$1,557,768
<b>Total</b>	<b>\$4,941,525</b>

**Estimated Expenditures**

Salaries	5,988,000
<b>Total Salaries</b>	<b>\$5,988,000</b>

Prof. Dev. & Training	56,400
Employee Recognition	5,400
Membership Dues	10,800
Dues - Institutional	1,800
Mileage & Transportation	33,000
Room/Board/Meals	21,000
Hiring and Placement	2,400
Insurance Benefit Plan	524,400
EAP	2,400
<b>Total Personnel</b>	<b>\$657,600</b>

Building Security	4,200
Equipment Rental	7,200
Equipment Maintenance	138,000
Leased Equipment	60,000
Bookmobile Maintenance	25,200
Legal Expense - Attorney	50,400
Legal Expense - Publication	3,000
Bank Service Fees	8,520
Payroll Service	25,200
Professional Services	241,200
Communication Contractual Services	93,000
Collection Services	6,000
Internet Services	42,000
Cable TV Services	1,800
Catalog Management	36,000
Computer Circulation Expense	139,200
<b>Total Contractual Services</b>	<b>\$880,920</b>

Telephone Service	13,200
Telephone Data	15,600
Electricity	240,000

Gas	38,400
Water & Sewer	30,000
Minor Library Equipment	12,600
Minor Office Equipment	6,000
Minor Library Furniture	3,000
Minor Office Furniture	3,000
Office Supplies	48,000
Program Supplies	75,600
Computer Supplies	8,400
Board Supplies	2,400
Fuel Expense Bookmobile	9,000
Library Supplies	78,120
Postage	14,400
Shipping	12,000
Buildings	30,000
Grounds	60,000
<b>Total Supplies &amp; Utilities</b>	<b>\$699,720</b>
Books and AV	1,123,200
Programs - Adult	51,600
Programs - Children	13,200
Programs - Young Adult	24,000
Special Services/Events	8,400
Donations Expended	4,800
Computer Software	435,000
<b>Total Library Materials</b>	<b>\$1,660,200</b>
Library Equipment - Capital	6,000
Office Equipment - Capital	6,000
Library Furniture - Capital	6,000
Office Furniture - Capital	6,000
Special Projects	143,850
Automated Systems	108,000
PC Computer Equipment	78,000
Buildings - Capital	1,178,000
Grounds - Capital	30,000
<b>Total Capital Expenditures</b>	<b>\$1,561,850</b>
Miscellaneous	24,000
Public Relation Advertisements	57,600
<b>Total Miscellaneous</b>	<b>\$81,600</b>
Per Capita Grant	98,897
<b>Total Per Capita Grant</b>	<b>\$98,897</b>

<b>Total General Fund</b>	<b>\$11,628,787</b>
Audit Expense	14,520
<b>Total Audit Fund</b>	<b>\$14,520</b>
Unemployment Insurance	42,000
Workmen's Compensation	36,000
Liability Insurance	42,000
Umbrella Policy	60,000
Treasurer's Bond	9,000
<b>Total Liability Insurance Fund</b>	<b>\$189,000</b>
FICA	478,560
IMRF	388,830
<b>Total Social Security Fund</b>	<b>\$867,390</b>
Building Maintenance	468,000
Building Supplies	54,000
<b>Total Maintenance Fund</b>	<b>\$522,000</b>
<b>Total Operating Fund Expenditures</b>	<b>\$13,221,697</b>

Estimated Cash on Hand at Close of Fiscal Year including Working Cash Fund, Special Reserve Fund, and Bond Proceeds **\$26,339,172**

SECTION 2. That the following amounts, or so much thereof as may be authorized by law and may be needed, be and the same are appropriated for general corporate purposes, audit expense, municipal retirement expense, liability insurance expense and building maintenance expense of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, for the fiscal year commencing July 1, 2022 and ending June 30, 2023.

**Estimated Expenditures**

Salaries	5,988,000
<b>Total Salaries</b>	<b>\$5,988,000</b>
Prof. Dev. & Training	56,400
Employee Recognition	5,400
Membership Dues	10,800
Dues - Institutional	1,800
Mileage & Transportation	33,000
Room/Board/Meals	21,000
Hiring and Placement	2,400

Insurance Benefit Plan	524,400
EAP	2,400
<b>Total Personnel</b>	<b>\$657,600</b>

Building Security	4,200
Equipment Rental	7,200
Equipment Maintenance	138,000
Leased Equipment	60,000
Bookmobile Maintenance	25,200
Legal Expense - Attorney	50,400
Legal Expense - Publication	3,000
Bank Service Fees	8,520
Payroll Service	25,200
Professional Services	241,200
Communication Contractual Services	93,000
Collection Services	6,000
Internet Services	42,000
Cable TV Services	1,800
Catalog Management	36,000
Computer Circulation Expense	139,200
<b>Total Contractual Services</b>	<b>\$880,920</b>

Telephone Service	13,200
Telephone Data	15,600
Electricity	240,000
Gas	38,400
Water & Sewer	30,000
Minor Library Equipment	12,600
Minor Office Equipment	6,000
Minor Library Furniture	3,000
Minor Office Furniture	3,000
Office Supplies	48,000
Program Supplies	75,600
Computer Supplies	8,400
Board Supplies	2,400
Fuel Expense Bookmobile	9,000
Library Supplies	78,120
Postage	14,400
Shipping	12,000
Buildings	30,000
Grounds	60,000
<b>Total Supplies &amp; Utilities</b>	<b>\$699,720</b>

Books and AV	1,123,200
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Programs - Adult	51,600
Programs - Children	13,200
Programs - Young Adult	24,000
Special Services/Events	8,400
Donations Expended	4,800
Computer Software	435,000
<b>Total Library Materials</b>	<b>\$1,660,200</b>

Library Equipment - Capital	6,000
Office Equipment - Capital	6,000
Library Furniture - Capital	6,000
Office Furniture - Capital	6,000
Special Projects	143,850
Automated Systems	108,000
PC Computer Equipment	78,000
Buildings - Capital	1,178,000
Grounds - Capital	30,000
<b>Total Capital Expenditures</b>	<b>\$1,561,850</b>

Miscellaneous	24,000
Public Relation Advertisements	57,600
<b>Total Miscellaneous</b>	<b>\$81,600</b>

Per Capita Grant	98,897
<b>Total Per Capita Grant</b>	<b>\$98,897</b>

**Total General Fund** **\$11,628,787**

Audit Expense	14,520
<b>Total Audit Fund</b>	<b>\$14,520</b>

Unemployment Insurance	42,000
Workmen's Compensation	36,000
Liability Insurance	42,000
Umbrella Policy	60,000
Treasurer's Bond	9,000
<b>Total Liability Insurance Fund</b>	<b>\$189,000</b>

FICA	478,560
IMRF	388,830
<b>Total Social Security Fund</b>	<b>\$867,390</b>

Building Maintenance	468,000
Building Supplies	54,000

**Total Maintenance Fund** **\$522,000**

**Total Operating Fund Expenditures** **\$13,221,697**

SECTION 3. That, except for bond proceeds, all unexpended balances of any item or items for which an appropriation is made by this budget and appropriation ordinance may be expended in making up any insufficiency or deficit in any item or items for which an appropriation is made by this ordinance.

SECTION 4. That, except for bond proceeds, all unexpended balances not applied in the manner set forth in Section 3 of this ordinance may be transferred to the special reserve fund created by Ordinance 1981-2 of this District, said fund to accumulate as provided in said Ordinance.

SECTION 5. That a certified copy of this ordinance be published at least once after passage in a newspaper published or circulated in the District.

SECTION 6. This Ordinance is effective immediately upon passage and approval.

Passed by the Board of Trustees of THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT,  
WILL AND DU PAGE COUNTIES, ILLINOIS, this 15<sup>th</sup> day of September, 2022.

Approved this 15<sup>th</sup> day of September, 2022.

---

Robert A. Kalnicky  
President of the Board of Trustees of  
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
WILL AND DU PAGE COUNTIES, ILLINOIS

ATTEST:

---

Marcelo Valencia  
Secretary

NOTICE OF PUBLIC HEARING

Notice is hereby given that a tentative budget and appropriation ordinance for THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, for the fiscal year beginning July 1, 2022 and ending June 30, 2023, is on file and conveniently available to public inspection at the Fountaindale Library, 300 West Briarcliff Road, Bolingbrook, Illinois; and with the Secretary of the District, and will so remain on file until final action thereon by the Board of Library Trustees.

Further notice is hereby given that a public hearing on said budget and appropriation ordinance will be held at 6:30 p.m., Thursday, September 15, 2022 at the Fountaindale Public Library, 300 West Briarcliff Road, Bolingbrook, Illinois, and that final action will be taken thereon by the Board of Library Trustees at a meeting to be held immediately after said hearing at the time and place aforesaid.

Dated this 21st day of July, 2022.

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

/s/ Marcelo Valencia  
Secretary, Board of Library Trustees  
FOUNTAINDALE PUBLIC LIBRARY DISTRICT  
WILL AND DUPAGE COUNTIES, ILLINOIS

**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, THE COUNTY OF WILL AND THE  
WILL COUNTY CLERK**

THIS AGREEMENT made and entered into this 21<sup>st</sup> day of July, 2022 between the Fountaindale Public Library District (the "Library District"), the County of Will (the "County") and the Will County Clerk (the "Clerk"). The Library District, the County and the Will County Clerk are at times referred to herein individually as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, the Library District is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Library District derives its rights, power and authority from the various sections of the Library District Code; and

WHEREAS, the County is a local government duly organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the County derives its rights, power and authority from the various sections of the Counties Code; and

WHEREAS, the Clerk is a duly elected County Officer who derives her power and authority from the various sections of the Counties Code and the Elections Code; and

WHEREAS, 10 ILCS 5/19-6 authorizes election authorities to maintain one or more secure collection sites for the postage-free return of vote by mail ballots; and

WHEREAS, the Library District agrees to host a Ballot Collection Box for the upcoming election in November, 2022 to assist the County and the Clerk; and

WHEREAS, the Parties find and hereby declare that it is in the best interests of the Library District to assist the County and the Clerk with the collection of ballots for the upcoming election in November, 2022.

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the mutual promises and covenants and conditions hereinafter set forth, it is agreed by and between the Parties hereto as follows:

1. Ballot Collection Box Drop-Off Site: The Library District agrees to serve as a Ballot Collection Box Drop-Off Site for the upcoming election in November, 2022. The Ballot Collection Box Site will be located inside the Fountaindale Public Library located at 300 W. Briarcliff Rd., Bolingbrook, IL 60440 (the "Site Location").

2. Set Up and Removal of Ballot Collection Box: The Library District agrees that the Ballot Collection Box is the property of the County. The Ballot Collection Box shall be set up by the Clerk prior to September 29, 2022 and removed by the Clerk after November 8, 2022 and prior to the end of business November 18, 2022.
3. Use of the Ballot Collection Box: The Library District agrees that the Ballot Collection Box is to be used solely for election purposes.
4. Reporting Obligations: The Library District agrees to report problems and/or damage to the Ballot Collection Box immediately to the Clerk's Office via email.
5. Purchase and Maintenance of the Ballot Collection Box: The County and the Clerk agree that the Ballot Collection Box will be purchased and maintained by the Clerk. The County and Clerk agree that the Ballot Collection Box will be emptied on a daily basis by the Clerk during normal business hours of the Library District and at the close of business of the Clerk.
6. Indemnification of the Library District: The County agrees to absolve the Library District of any liability regarding the Ballot Collection Box at the Site Location, including, but not limited to, the use, maintenance, set-up, removal, supervision, and security of the Ballot Collection Box. Further, to the fullest extent permitted by law, the County shall indemnify, defend, and hold harmless the Library District, and its respective governing board, board members individually, officers, officials, administrators, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (reasonable attorneys' fees and other litigation expenses), to the extent arising from: (i) the negligence or the willful or intentional conduct of the County; (ii) a breach of this Agreement by the County; (iii) any injuries caused to invitees in connection with the Ballot Collection Box. For purposes of clarification and not by way of limitation, the County's indemnification obligation under this Section shall specifically extend to tort claims made by third parties alleging injury to persons or property. For purposes of further clarification, neither the County nor the Clerk shall have any liability nor be required to indemnify, defend or hold harmless the Library District for any deliberate acts of the Library District or its respective governing board, board members individually, officers, officials, administrators, employees, volunteers and agents.
7. Limitation of Liability: In no event shall Library District be liable to the County for any incidental, consequential, indirect, or punitive damages (including without limitation lost profits) regardless of whether such liability is based on breach of contract, tort, strict liability, breach of warranties, failure of essential purpose or otherwise and even if advised of the possibility of such damages.

8. Term and Termination: Subject to the terms and conditions herein, this Agreement shall commence upon execution of the Parties (the "Effective Date") and shall expire within one year of the Effective Date. Any Party may terminate this Agreement immediately upon written notice to the other Parties in the event one of the other Parties breaches any of the provisions of this Agreement.
9. Notices: Notice or other writings which any Party is required to, or may wish to, serve upon the other Parties in connection with this Agreement shall be in writing and shall be delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, addressed as follows:

**If to the Library District:**

Fountaindale Public Library District  
Attn: Paul Mills, Executive Director  
300 W. Briarcliff Road  
Bolingbrook, IL 60440

**If to the County:**

Will County  
Attn: Will County Executive  
302 N. Chicago Street  
Joliet, IL 60432

**If to the Clerk:**

Will County Clerk  
302 N. Chicago Street  
Joliet, IL 60432

**And to:**

Will County State's Attorney  
Attn: Civil Division  
57 N. Ottawa Street  
Joliet, IL 60432

or to such other address, or additional parties, as either Party may from time to time designate in a written notice to the other Parties. Service by certified mail shall be deemed given on the third day following the mailing of said notice, and service by personal delivery shall be deemed given upon actual delivery.

10. No Waiver of Tort Immunity Defenses: Nothing contained in this Agreement shall constitute a waiver by the Library District, the County or the Clerk of any right, privilege or defense available to the Library District, the County or the Clerk under statutory or common law, including, but not limited to, the Illinois Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10/1-101 *et seq.*, as amended.

11. Governing Law; Jurisdiction; Venue: This Agreement shall be governed and interpreted in accordance with the laws of the State of Illinois without regard to its conflict of laws principles. Any litigation arising out of or relating to this Agreement may be brought in the state courts of Will County, Illinois or, if it has or can acquire jurisdiction, in the United States District Court for the Northern District of Illinois, and each of the Parties irrevocably submits to the exclusive jurisdiction of each such court in any such litigation, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the litigation shall be heard and determined only in any such court, and agrees not to bring any litigation arising out of or relating to this Agreement in any other court.
12. Survivorship: The indemnifications, representations, warranties, remedies, covenants and agreements contained herein shall survive the termination or expiration of this Agreement and it is hereby understood and agreed between the Parties that said indemnifications, warranties, remedies, covenants and agreements shall not cease to be in full force and effect upon the termination or expiration of this Agreement but shall survive and be contractually enforceable between the Parties hereto, their grantees, nominees, successors in interest, assignees, heirs, executors or lessors, at all times for a period of two (2) years from the date of termination or expiration of this Agreement.
13. Counterparts; Entire Agreement: This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement. This Agreement contains the entire understanding between the Parties and supersedes any prior understanding or written or oral agreements between them regarding the within subject matter. There are no representations, agreements, arrangements or understandings, oral or written, between and among the Parties hereto relating to the subject matter of this Agreement which are not fully expressed herein.
14. Authority; Compliance with Laws: The individual officers of the Library District, the County and the Clerk who have executed this Agreement represent and warrant that they have the full power and lawful authority to execute this Agreement and perform and fulfill the obligations and responsibilities contemplated hereunder on behalf of and in the name of their respective governing boards. The Parties shall comply with all applicable federal, state, county, and local statutes, ordinances, rules, regulations, and codes.
15. Amendments; Assignment: Any modifications of or amendments to this Agreement must be in writing, signed by the Parties, and dated on or subsequent to the date hereof. This Agreement may not be assigned, in whole or in part, by any Party without the prior written consent of the other Parties.

16. No Third-Party Beneficiaries: Notwithstanding any provision herein to the contrary, this Agreement is entered into solely for the benefit of the contracting Parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a Party to this Agreement or to acknowledge, establish or impose any legal duty to any third party. No claim as a third-party beneficiary under this Agreement by any person, firm, or corporation shall be made or be valid against the County, Clerk and/or the Library District.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed by their respective officers pursuant to the express authorization of their respective boards, as of the date first above written.

**Fountaindale Public Library District:**

By: \_\_\_\_\_  
Robert A. Kalnicky  
President, Board of Library Trustees

Attest: \_\_\_\_\_  
Marcelo Valencia  
Secretary, Board of Library Trustees

**Will County**

By: \_\_\_\_\_  
Name: Jennifer Bertino Tarrant  
Title: Will County Executive

Attest: \_\_\_\_\_  
Clerk, Will County

**Will County Clerk**

By: \_\_\_\_\_  
Name: Lauren Staley-Ferry  
Will County Clerk

Attest: \_\_\_\_\_  
Name: Charles B. Pelkie, Jr.  
Chief of Staff



**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT AND WILL COUNTY**

THIS AGREEMENT made and entered into this 21<sup>st</sup> day of July 2022 between the Fountaindale Public Library District (the "Library District"), and Will County (the "County").

WITNESSETH:

WHEREAS, the Fountaindale Public Library District (the "Library District") is a duly organized unit of local government organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, the Library District derives its rights, power and authority from the various sections of the Library District Code (the "Code"); and

WHEREAS, Will County (the "County") is a local government duly organized and operating under the Constitution and laws of the State of Illinois; and

WHEREAS, Will County derives its rights, power and authority from the various sections of the Counties Code (the "Counties Code"); and

WHEREAS, Fountaindale agrees to host Early Voting at the upcoming election in November 2022 to assist Will County.

WHEREAS, the Board of Fountaindale Public Library District and Will County find and hereby declare that it is in the best interests of the Library District to assist Will County with Early Voting at the upcoming election in November 2022.

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, and in consideration of the mutual promises and covenants and conditions hereinafter set forth, it is agreed by and between the parties hereto as follows:

1. Fountaindale Public Library District agrees to host Early Voting at the upcoming election in November 2022.
2. Requirements for such an Early Voting site include that the site be open beyond hours that Fountaindale usually operates.
3. Will County agrees to pay for additional compensation required to be paid by Fountaindale to Fountaindale employees for the extra hours that the library will be open as stated below:

Proposed Early Voting Hours:

Early & Grace Period Voting Dates and Hours:

Monday - Friday October 24 – 28, 2022 8:30am – 4:30pm

Saturday October 29, 2022 9am – Noon

Sunday October 30, 2022 10am – 4pm

Monday - Friday Oct 31-Nov 4, 2022 8:30am – 7:00pm

Saturday November 5, 2022 9:00am – Noon

Sunday November 6, 2022 10am – 4:00pm

Monday November 7, 2022 8:30am – 7:00pm

Additional required time for Early Voting that are outside of the Library District's normal hours are:

- 8:00 AM to 9:00 AM, Monday through Friday (24-28 October)
- 10:00 AM to Noon (30 October)
- 8:00 AM to 9:00 AM, Monday through Friday (31 Oct – 4 Nov)
- 6:00 PM to 7:00 PM, Monday through Friday (31 Oct – 4 Nov)
- 10:00 AM to Noon (6 November)
- 8:00 AM to 9:00 AM, Monday (7 November)

Attached is Exhibit 1, a copy of the estimated hourly pay rates.

4. This Agreement shall expire within one year of execution.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed by their respective officers pursuant to the express authorization of their respective boards, as of the date first above written.

Fountaindale Public Library District:

By:

\_\_\_\_\_  
President, Board of Library Trustees

Attest:

\_\_\_\_\_  
Secretary, Board of Library Trustees

Will County:

By:

\_\_\_\_\_  
Clerk, Will County

Attest:

\_\_\_\_\_  
Chief of Staff, Will County

**Position 1**

Building Security Monitor

\$16.00 per hour

\$1.27 per hour IMRF

\$1.27 per hour FICA

**\$18.54 per hour**

**Position 2**

Person in Charge

\$26.00 per hour

\$2.08 per hour IMRF

\$2.08 per hour FICA

**\$30.16 per hour**

**Monday-Friday morning hours**

1 Building Security Monitor

1.0 hour @ \$18.54 per hour per weekday mornings

11 weekdays morning hours (8:00 AM -9:00 AM)

Total Cost: **(203.94)** = \$203.94

**Friday evening hours**

1.5 hour Friday evening

1 Friday evening (6:00 PM – 7:30 PM)

1 Person in Charge

1 Building Security Monitor

1.5 hour @ \$30.16 per hour per Friday

1.5 hour @ \$18.54 per hour per Friday

1 Fridays (6:00 PM – 7:30 PM)

Total Cost: **(45.24 + 27.81)** = \$73.05

**Sundays**

2.5-hours Sunday morning

1 Person in Charge

1 Building Security Monitor

2.5 hours @ \$30.16 per hour per Sunday

2.5 hours @ \$18.54 per hour per Sunday

2 Sundays (9:30 AM – Noon)

Total cost: **(150.80 + 92.70)** = \$243.50

**FROM THE DESK OF REV. RUTH NEWELL**

June 6, 2022

**Dear Paul and Board of Trustees**

**Being part of this board and part of the Illinois and American Library community has meant the world to me in this District. We have gone through many positive changes, and lead the way in new visions and technology in libraires across the state. I was elected back in 1987 and had been reelected continuously. First I decided that I had been on the board for 35 years and I would not run for reelection in 2023.**

**As many of you know I started a new Career in February it is with mix feelings that I am announcing my retirement from the Library Board of Trustee to relocate to Arizona. This is to take effective July 6 ,2022.**

**I will truly will miss each an everyone of you. My home in Arizona is always open to you all.**

**Sincerely,**

A handwritten signature in cursive script that reads "Ruth Newell". The signature is written in black ink and is positioned above the typed name and date.

**Ruth Newell 6/6/2022**



## OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State and State Librarian

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June 29, 2022

Paul Mills, Library Director  
Fountaindale Public Library District  
300 West Briarcliff Road  
Bolingbrook, Illinois 60440-2844

Dear Director Mills:

I am pleased to award the Fountaindale Public Library District a FY 2022 Illinois Public Library Per Capita Grant in the amount of \$98,897.28. Over \$18 million is being awarded this year.

Illinois Public Library Per Capita and Equalization Aid Grants help ensure public libraries have the resources to address the needs of the community. Libraries count on these grants for important expenses, such as purchasing materials, supporting programming, and improving technology.

Libraries have until June 30, 2023, to obligate these grant funds and until August 15, 2023, to expend them. The FY 2022 expenditures report must be submitted with the FY 2024 application, due January 30, 2024.

The official service area population for your library is 67,049. Please be sure to use this figure on future per capita grant applications and Illinois Public Library Annual Reports (IPLAR). The official population figure for your library is based on the 2020 U.S. Census and can only be changed with proper documentation. Proper documentation includes official U.S. Census Bureau letters and/or annexation or referendum confirmations.

Our public libraries are truly the cornerstones of our communities. They are a lifesaver for many and are the most reliable resource Illinois citizens have to obtain information.

I am extremely proud of the outstanding service public libraries provide to patrons.

Sincerely,

A handwritten signature in black ink that reads "Jesse White".

Jesse White  
Secretary of State and State Librarian

cc: Robert Kalnicky  
Fountaindale Public Library District Per Capita File  
JW:isl

# Fountaindale Public Library District

## Cash and Investment

June 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	\$277,728.21	\$886,050.73
Cash Checking/Payroll	\$178,891.41	(\$18,020.56)	\$160,870.85
Petty Cash	\$2,732.09	\$500.00	\$3,232.09
Total Cash	<u>\$789,946.02</u>	<u>\$260,207.65</u>	<u>\$1,050,153.67</u>
Investments			
Investment - General Fund/Wintrust MM	\$6,332,440.01	\$1,182,353.55	\$7,514,793.56
Investment - IL Funds/General	\$71,235.59	\$179.83	\$71,415.42
Investment - IL Funds/INB/E-Pay	\$66,581.50	\$3,669.52	\$70,251.02
Investment - Special Reserve/Wintrust MM	\$2,078,944.22	\$1,005,800.14	\$3,084,744.36
Investment - Working Cash/Wintrust MM	\$1,072,520.67	\$2,700.82	\$1,075,221.49
Investment - Special Reserve/PMA	\$16,645,365.03	\$73,552.60	\$16,718,917.63
Total Investments	<u>\$26,267,087.02</u>	<u>\$2,268,256.46</u>	<u>\$28,535,343.48</u>
Bond Fund			
4-1211-40 Invest/Wintrust MM Account	\$1,434,427.91	\$360,628.81	\$1,795,056.72
Total Bond Fund	<u>\$1,434,427.91</u>	<u>\$360,628.81</u>	<u>\$1,795,056.72</u>
Total Cash and Investments	<u>\$28,491,460.95</u>	<u>\$2,889,092.92</u>	<u>\$31,380,553.87</u>

Special Res. PMA - 0.705%  
General - IL Fund - 1.119%  
Money Market Wintrust - 1.473%

# Fountaindale Public Library District

## Revenue Report as of June 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	\$4,340,522.09	\$4,742,597.11	105.25%	\$4,506,143.28	(\$236,453.83)
Property Tax Dupage - 2021	\$82,993.08	\$95,582.47	103.94%	\$91,962.11	(\$3,620.36)
Other Tax	\$4,906.30	\$401,464.71	243.28%	\$165,020.00	(\$236,444.71)
Interest	\$33,964.62	\$132,810.31	104.57%	\$127,010.00	(\$5,800.31)
Circulation Fees	\$1,475.18	\$14,008.67	100.06%	\$14,000.00	(\$8.67)
Copy Machines	\$376.20	\$5,034.81	100.70%	\$5,000.00	(\$34.81)
Fax Machine	\$504.09	\$5,066.98	101.34%	\$5,000.00	(\$66.98)
Printing	\$995.05	\$16,662.41	111.08%	\$15,000.00	(\$1,662.41)
Miscellaneous	\$916.32	\$80,784.56	141.73%	\$57,000.00	(\$23,784.56)
Reimbursements	\$0.00	\$1,827.69	91.38%	\$2,000.00	\$172.31
Board Reimbursements	\$65.00	\$235.00	117.50%	\$200.00	(\$35.00)
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
<b>Total Operating Funds</b>	<b>\$4,466,717.93</b>	<b>\$10,872,638.51</b>	<b>104.79%</b>	<b>\$10,375,407.95</b>	<b>(\$497,230.56)</b>
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	\$1,453,280.43	\$1,587,901.97	83.24%	\$1,907,636.64	\$319,734.67
Property Tax - Dupage 2021	\$28,054.36	\$32,309.99	82.99%	\$38,931.36	\$6,621.37
Interest Bond Fund	\$346.09	\$1,200.70	24.01%	\$5,000.00	\$3,799.30
<b>Total Bond Fund</b>	<b>\$1,481,680.88</b>	<b>\$3,348,978.81</b>	<b>90.94%</b>	<b>\$3,682,489.84</b>	<b>\$333,511.03</b>
<b>Total Revenue</b>	<b>\$5,948,398.81</b>	<b>\$14,221,617.32</b>	<b>101.16%</b>	<b>\$14,057,897.79</b>	<b>(\$163,719.53)</b>

# Fountaindale Public Library District

## Expenditure Report as of June 30, 2022


	Current Month	Year to Date	% Expended	Working Budget	Unexpended Budget
Expenditures					
Total Expenditures - Operating Funds					
General Fund Expenditures					
Personnel Expense	\$344,134.89	\$4,444,363.02	91.77%	\$4,843,200.00	\$398,836.98
Contractual Services	\$23,787.06	\$454,036.33	79.26%	\$572,817.00	\$118,780.67
Supplies & Utilities	\$42,700.18	\$465,537.00	79.83%	\$583,160.00	\$117,623.00
Library Materials	\$350,992.20	\$1,180,118.93	92.12%	\$1,281,017.00	\$100,898.07
Capital Expenditures	\$5,735.80	\$189,068.42	23.63%	\$800,012.00	\$610,943.58
Miscellaneous	\$4,623.04	\$54,550.53	69.76%	\$78,193.00	\$23,642.47
Per Capita Grant	\$0.00	\$99,832.43	100.00%	\$99,833.00	\$0.57
<b>Total General Fund Expenditures</b>	<b>\$771,973.17</b>	<b>\$6,887,506.66</b>	<b>83.40%</b>	<b>\$8,258,232.00</b>	<b>\$1,370,725.34</b>
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	\$101,139.95	66.32%	\$152,500.00	\$51,360.05
Soc Sec/IMRF Fund Expenditures:	\$47,118.84	\$656,726.96	90.17%	\$728,320.00	\$71,593.04
Special Reserve Fund Expenditur	\$0.00	\$0.00	0.00%	\$100.00	\$100.00
Maintenance Fund Expenditures	\$12,315.25	\$338,320.35	93.07%	\$363,500.00	\$25,179.65
<b>Total Other Fund Expenditures</b>	<b>\$59,434.09</b>	<b>\$1,103,587.26</b>	<b>87.83%</b>	<b>\$1,256,520.00</b>	<b>\$152,932.74</b>
<b>Total Expenditures - Operating Funds</b>	<b>\$831,407.26</b>	<b>\$7,991,093.92</b>	<b>83.99%</b>	<b>\$9,514,752.00</b>	<b>\$1,523,658.08</b>
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
<b>Total Bond Fund Expenditures</b>	<b>\$0.00</b>	<b>\$2,988,350.00</b>	<b>100.00%</b>	<b>\$2,988,350.00</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$0.00</b>	<b>\$2,988,350.00</b>	<b>100.00%</b>	<b>\$2,988,350.00</b>	<b>\$0.00</b>
<b>Total Expenditures - All Funds</b>	<b>\$831,407.26</b>	<b>\$10,979,443.92</b>	<b>87.81%</b>	<b>\$12,503,102.00</b>	<b>\$1,523,658.08</b>

Kathryn J. Spindel/Treasurer



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

Payee Name	Description	Payment Date	Check/Draft Number	Payment Amount
AFLAC	Employer Insurance Contribution - May 2022	07/01/2022	936	\$12.09
Annette Bochenek	Program - Hollywood Goes to the Beach - 07/14/2022	07/01/2022	57471	\$200.00
Baig of Tricks Entertainment	Program - Trivia with Baig of Tricks - 07/19/2022	07/01/2022	57472	\$75.00
Belynda Head	Program - R&B Dancing - 07/17/2022	07/01/2022	57473	\$145.00
Blue Cross Blue Shield of Illinois	Employer Insurance Contribution - July 2022	07/01/2022	57474	\$29,147.43
Daniel T. Jungclas	Program - Gen. Club - German Transcript/Translation - 07/13/2022	07/01/2022	57475	\$175.00
Dearborn National Life Insurance Company	Employer Insurance Contribution - July 2022	07/01/2022	57476	\$561.50
Fidelity Security Life Insurance/EYEMED	Employer Insurance Contribution - July 2022	07/01/2022	57477	\$167.93
Home Depot	Building Supplies - Repair Culk, Drill Set & Sheetmetal Screws	07/01/2022	57478	\$126.80
Illinois Municipal Retirement Fund	Employer Contribution - June 2022	07/01/2022	938	\$23,357.95
Jessica Marie Floyd	Program - The Tale of Sea Shanties - 07/20/2022	07/01/2022	57479	\$225.00
Joan M. O'Malley	Program - Babysitting Class - 07/16/2022	07/01/2022	57480	\$375.00
Kellie Chase	Program - Sewing with Kellie Chase - 07/07/2022	07/01/2022	57481	\$175.00
Kellie Chase	Program - Sewing with Kellie Chase - 07/11/2022	07/01/2022	57482	\$175.00
Leah D. Moon	Program - Draw Your Own Treasure Mape - 07/11/2022	07/01/2022	57483	\$165.00
Leslie E. Goddard	Program - Amelia Earhart: A First Person Portrayal - 07/06/2022	07/01/2022	57484	\$300.00
Literacy DuPage	Program - Conversation ESL - 07/06/2022	07/01/2022	57485	\$150.00
Literacy DuPage	Program - Conversation ESL - 07/13/2022	07/01/2022	57486	\$150.00
Literacy DuPage	Program - Conversation ESL - 07/20/2022	07/01/2022	57487	\$150.00
Nefertem Naturals LLC	Program - Learn to Make Soap from Scratch - 07/21/2022	07/01/2022	57488	\$350.00
Richard Earl Mixter II	Program - Bottled Goodbyes - 07/07/2022	07/01/2022	57489	\$300.00
Robert Pennor	Program - Watercolor Painting - 07/05/2022	07/01/2022	57490	\$75.00
Robert Pennor	Program - Watercolor Painting - 07/12/2022	07/01/2022	57491	\$75.00
Robert Pennor	Program - Watercolor Painting - 07/19/2022	07/01/2022	57492	\$75.00
Ronald Goldie	Program - Dungeons & Dragons - 07/19/2022	07/01/2022	57493	\$75.00
Susan K. Maddox	Program - Cooking Demo with Chef Maddox - 07/18/2022	07/01/2022	57494	\$350.00
Todd Bremner	Program - Gel Lighting - 07/12/2022	07/01/2022	57195	\$100.00
Traveling World of Reptiles	Program - Dave DiNaso Traveling World of Reptiles - 07/20/2022	07/01/2022	57496	\$375.00
				<b>\$57,608.70</b>

  
 Jennie Nguyen, Finance Manager

Gross Payroll & FICA Expense - June 2022

Gross Payroll	\$312,605.47
FICA	\$23,139.94
<b>Total Gross Payroll &amp; FICA</b>	<b>\$335,745.41</b>

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
<b>Allyse Schiller</b>				
	Mileage - 4/8/22-6/30/22	AS070522	1-4171-10	\$9.36
		<i>Subtotal for Vendor</i>		<u>\$9.36</u>
<b>Amazon</b>				
	Outreach - Various Program Supplies & Bkm Oil Funnels	A167-2122	1-4235-29	\$9.89
	Finance - Various Organizing Supplies	A165-2122	1-4351-10	\$105.84
	District Closet Restock - May 2022	A171-2122	1-4351-10	\$338.66
	Finance - Folders & Stamps	A173-2122	1-4351-10	\$61.10
	Finance - Various Desk Supplies	A174-2122	1-4351-10	\$46.65
	Finance - Counterfeit Bill Scanner	A178-2122	1-4351-10	\$49.00
	District Closet Restock - June 2022	A180-2122	1-4351-10	\$81.80
	ATSD - Various Program Supplies	A162-2122	1-4353-24	\$86.60
	ATSD - Various Teen Programming Supplies	A164-2122	1-4353-24	\$158.02
	ATSD - Teen Summer Programming Supplies	A172-2122	1-4353-24	\$81.22
	ATSD - Foam Cooler Sleeves	A176-2122	1-4353-24	\$15.99
	Studio - Shell Program Supplies	A161-2122	1-4353-27	\$45.45
	Outreach - 2022 Read-a-Palooza Prizes	0660346-JULY22	1-4353-28	\$69.28
	Outreach - Various Program Supplies & Bkm Oil Funnels	A167-2122	1-4353-28	\$128.67
	Outreach - Program Tablet Prize	A170-2122	1-4353-28	\$142.48
	IT - Headsets, Children Keyboards, Multiple Tiny Mouses	A163-2122	1-4354-14	\$458.67
	IT - Various Computer Supplies	A177-2122	1-4354-14	\$719.16
	IT - HDMI Cable	A179-2122	1-4354-14	\$39.99
	District Closet Restock - May 2022	A171-2122	1-4371-10	\$56.34
	Collections - Single & Double 4K DVD Cases	0660346-JULY22	1-4371-12	\$465.05
	Periodicals	0660346-JULY22	1-4511-26	\$95.88
	Periodicals	0660346-JULY22	1-4511-29	\$19.97
	Library Materials - Shipping Costs	0660346-JULY22	1-4519-26	\$25.89
	Books - Juvenile World Languages	0660346-JULY22	1-4526-26	\$274.25
	Electronic Devices & Equipment	0660346-JULY22	1-4527-26	\$316.05
	Books - Adult Fiction	0660346-JULY22	1-4540-26	\$967.49
	Books - Adult Non-Fiction	0660346-JULY22	1-4541-26	\$477.60
	Books - Juvenile Fiction	0660346-JULY22	1-4544-26	\$66.86
	Books - Juvenile Easy	0660346-JULY22	1-4546-26	\$16.95
	Books - Young Adult Fiction	0660346-JULY22	1-4548-26	\$39.96

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Music - Adult	0660346-JULY22	1-4550-26	\$697.46
	DVD - Adult	0660346-JULY22	1-4557-26	\$81.67
	Video Games - YA	0660346-JULY22	1-4563-26	\$186.25
	Video Games - Juvenile	0660346-JULY22	1-4564-26	\$109.97
	Video Games - Adult	0660346-JULY22	1-4565-26	\$516.88
	Studio - Various Maker Supplies	A168-2122	1-4568-27	\$102.95
	CSD - 2022 Summer Adventure Prizes	A175-2122	1-4575-10	\$380.97
		<i>Subtotal for Vendor</i>		<b>\$7,536.91</b>
<b>Amber J Rubio</b>				
	Program - Teen Paint Party - 7/23/22	AJR072322	1-4573-24	\$200.00
		<i>Subtotal for Vendor</i>		<b>\$200.00</b>
<b>American Library Association</b>				
	Martinez Membership - 9/1/22-8/31/23	2054655	1-4161-10	\$89.00
	Armstrong Membership - 8/1/22-7/31/23	2308985	1-4161-16	\$68.00
		<i>Subtotal for Vendor</i>		<b>\$157.00</b>
<b>Amina Ali</b>				
	Tuition Reimburse - Libraries Info & Society - Jan22-May22	AA070522	1-4151-10	\$4,420.00
		<i>Subtotal for Vendor</i>		<b>\$4,420.00</b>
<b>AT &amp; T</b>				
	Internet - June 2022	1756151709	1-4314-14	\$960.71
		<i>Subtotal for Vendor</i>		<b>\$960.71</b>
<b>AT &amp; T Mobility - National Business Services</b>				
	Telephone Service - 4/22/22-5/21/22	19597994	1-4311-14	\$258.99
	Telephone Service - 5/22/22-6/21/22	19740410	1-4311-14	\$268.99
		<i>Subtotal for Vendor</i>		<b>\$527.98</b>
<b>B&amp;H Photo-Video</b>				
	Studio - Shure Phone Clamp & Mic Clip	203294015	1-4568-27	\$43.20
		<i>Subtotal for Vendor</i>		<b>\$43.20</b>
<b>Backupify, Inc.</b>				
	Backupify for Google Apps Renewal - 6/30/22-6/29/23	INV00867557	1-4631-14	\$1,920.00
		<i>Subtotal for Vendor</i>		<b>\$1,920.00</b>
<b>Baig of Tricks Entertainment, Inc</b>				
	Program - Trivia with Baig of Tricks - 8/16/22	BTE081622	1-4571-24	\$75.00
		<i>Subtotal for Vendor</i>		<b>\$75.00</b>

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
<b>Baker &amp; Taylor</b>				
	Book Leasing Materials - 6/2/22-5/31/23	LS22060004	1-4529-26	\$27,474.30
		<i>Subtotal for Vendor</i>		<u>\$27,474.30</u>
<b>Baker &amp; Taylor - 75000139</b>				
	Music - Adult	H60590260	1-4550-26	\$17.63
	Music - Adult	H60654790	1-4550-26	\$25.25
	Music - Adult	H61599970	1-4550-26	\$17.63
	Music - Adult	H61599980	1-4550-26	\$20.71
	Music - Adult	H61599990	1-4550-26	\$18.61
	Music - Adult	H61600010	1-4550-26	\$20.71
	Music - Adult	H61600020	1-4550-26	\$18.44
	Music - Adult	H61600030	1-4550-26	\$20.11
	Music - Adult	H61600040	1-4550-26	\$21.98
	Music - Adult	H61600050	1-4550-26	\$19.12
	Music - Adult	H61600060	1-4550-26	\$20.11
	Music - Adult	H61600070	1-4550-26	\$27.13
	Music - Adult	H61600080	1-4550-26	\$36.36
	Music - Adult	H61600100	1-4550-26	\$17.21
	Music - Adult	H61600110	1-4550-26	\$24.77
	Music - Adult	H61600120	1-4550-26	\$18.00
	Music - Adult	H61600130	1-4550-26	\$20.87
	Music - Adult	H61600140	1-4550-26	\$20.66
	Music - Adult	H61600150	1-4550-26	\$19.12
	Music - Adult	H61600160	1-4550-26	\$26.79
	Music - Adult	H61600170	1-4550-26	\$17.26
	Music - Adult	H61600180	1-4550-26	\$20.30
	Music - Adult	H61600190	1-4550-26	\$154.77
	Music - Adult	H61600200	1-4550-26	\$210.00
	Music - Adult	H61600210	1-4550-26	\$29.85
	Music - Adult	H61600220	1-4550-26	\$20.22
	Music - Adult	H61600230	1-4550-26	\$17.26
	Music - Adult	H61600240	1-4550-26	\$27.48
	Music - Adult	H61600250	1-4550-26	\$24.77
	Music - Adult	H61600260	1-4550-26	\$33.33

**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Music - Adult	H61600270	1-4550-26	\$36.00
	Music - Adult	H61600280	1-4550-26	\$17.26
	Music - Adult	H61600290	1-4550-26	\$26.79
	Music - Adult	H61600300	1-4550-26	\$22.71
	Music - Adult	H61600310	1-4550-26	\$20.66
	Music - Adult	H61600320	1-4550-26	\$19.12
	Music - Adult	H61600330	1-4550-26	\$21.02
	Music - Adult	H61600340	1-4550-26	\$20.11
	Music - Adult	H61600350	1-4550-26	\$20.67
	Music - Adult	H61600360	1-4550-26	\$19.41
	Music - Adult	H61600370	1-4550-26	\$18.37
	Music - Adult	H61600380	1-4550-26	\$20.11
	Music - Adult	H61600390	1-4550-26	\$20.11
	Music - Adult	H61600400	1-4550-26	\$30.95
	Music - Adult	H61600410	1-4550-26	\$18.44
	Music - Adult	H61600420	1-4550-26	\$18.61
	Music - Adult	H61600430	1-4550-26	\$29.12
	Music - Adult	H61600440	1-4550-26	\$19.57
	Music - Adult	H61600450	1-4550-26	\$19.45
	Music - Adult	H61600460	1-4550-26	\$20.87
	Music - Adult	H61600470	1-4550-26	\$25.89
	Music - Adult	H61600480	1-4550-26	\$17.04
	Music - Adult	H61600490	1-4550-26	\$23.96
	Music - Adult	H61600500	1-4550-26	\$26.79
	Music - Adult	H61600510	1-4550-26	\$23.00
	Music - Adult	H61600520	1-4550-26	\$17.63
	Music - Adult	H61600530	1-4550-26	\$45.35
	Music - Adult	H61600540	1-4550-26	\$17.63
	Music - Adult	H61600550	1-4550-26	\$22.00
	Music - Adult	H61600830	1-4550-26	\$19.45
	Music - Adult	H61600840	1-4550-26	\$25.89
	Music - Adult	H61600860	1-4550-26	\$15.71
	Music - Adult	H61600870	1-4550-26	\$27.48
	Music - Adult	H61600880	1-4550-26	\$29.85

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Music - Adult	H61600890	1-4550-26	\$20.71
	Music - Adult	H61600900	1-4550-26	\$32.36
	Music - Adult	H61600910	1-4550-26	\$18.37
	Music - Adult	H61600920	1-4550-26	\$30.95
	Music - Adult	H61600930	1-4550-26	\$21.93
	Music - Adult	H61600940	1-4550-26	\$17.63
	Music - Adult	H61600950	1-4550-26	\$19.43
	Music - Adult	H61600960	1-4550-26	\$20.67
	Music - Adult	H61600970	1-4550-26	\$22.62
	Music - Adult	H61600980	1-4550-26	\$21.14
	Music - Adult	H61600990	1-4550-26	\$25.25
	Music - Adult	H61601000	1-4550-26	\$22.62
	Music - Adult	H61601010	1-4550-26	\$18.44
	Music - Adult	H61601020	1-4550-26	\$20.23
	Music - Adult	H61601030	1-4550-26	\$20.52
	Music - Adult	H61601040	1-4550-26	\$19.45
	Music - Adult	H61601050	1-4550-26	\$25.89
	Music - Adult	H61601060	1-4550-26	\$18.73
	Music - Adult	H61601070	1-4550-26	\$23.71
	Music - Adult	H61601080	1-4550-26	\$15.27
	Music - Adult	H61601090	1-4550-26	\$20.11
	Music - Adult	H61601100	1-4550-26	\$17.04
	Music - Adult	H61601110	1-4550-26	\$20.11
	Music - Adult	H61601120	1-4550-26	\$17.26
	Music - Adult	H61601130	1-4550-26	\$27.48
	Music - Adult	H61601140	1-4550-26	\$19.45
	Music - Adult	H61601150	1-4550-26	\$39.26
	Music - Adult	H61601160	1-4550-26	\$39.65
	Music - Adult	H61601170	1-4550-26	\$17.63
	Music - Adult	H61601180	1-4550-26	\$19.04
	Music - Adult	H61601190	1-4550-26	\$23.54
	Music - Adult	H61601200	1-4550-26	\$36.36
	Music - Adult	H61601210	1-4550-26	\$25.25
	Music - Adult	H61601220	1-4550-26	\$21.73

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Music - Adult	H61601230	1-4550-26	\$15.11
	Music - Adult	H61601240	1-4550-26	\$17.57
	Music - Adult	H61601250	1-4550-26	\$32.36
	Music - Adult	H61601260	1-4550-26	\$30.95
	Music - Adult	H61601270	1-4550-26	\$19.32
	Music - Adult	H61601280	1-4550-26	\$26.79
	Music - Adult	H61601290	1-4550-26	\$26.79
	Music - Adult	H61601300	1-4550-26	\$20.11
	Music - Adult	H61601310	1-4550-26	\$17.21
	Music - Adult	H61601320	1-4550-26	\$20.66
	Music - Adult	H61601330	1-4550-26	\$18.37
	Music - Adult	H61601340	1-4550-26	\$29.93
	Music - Adult	H61610540	1-4550-26	\$318.87
	Music - Adult	H61661880	1-4550-26	\$651.04
	Music - Adult	H61669050	1-4550-26	\$32.36
	Music - Adult	H61669090	1-4550-26	\$34.55
	Music - Adult	H61700290	1-4550-26	\$23.10
	Music - Adult	H61705960	1-4550-26	\$16.82
	Music - Adult	H61735880	1-4550-26	\$23.19
	Music - Adult	H61772170	1-4550-26	\$28.39
	Music - Adult	H61772180	1-4550-26	\$15.27
	Music - Adult	H61772200	1-4550-26	\$17.85
	Music - Adult	H61772220	1-4550-26	\$18.37
	Music - Adult	H61772230	1-4550-26	\$30.95
	Music - Adult	H61772240	1-4550-26	\$29.61
	Music - Adult	H61772250	1-4550-26	\$21.83
	Music - Adult	H61772270	1-4550-26	\$17.26
	Music - Adult	H61772280	1-4550-26	\$18.61
	Music - Adult	H61777070	1-4550-26	\$136.77
	Music - Adult	H61788960	1-4550-26	\$19.41
	Music - Adult	H61788970	1-4550-26	\$23.45
	Music - Adult	H61788980	1-4550-26	\$17.57
	Music - Adult	H61788990	1-4550-26	\$22.96
	Music - Adult	H61789000	1-4550-26	\$22.64

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Music - Adult	H61789010	1-4550-26	\$40.46
	Music - Adult	H61789020	1-4550-26	\$16.40
	Music - Adult	H61803850	1-4550-26	\$26.79
	Music - Adult	H61803860	1-4550-26	\$19.57
	Music - Adult	H61803870	1-4550-26	\$19.43
	Music - Adult	H61803890	1-4550-26	\$27.50
	Music - Adult	H61803910	1-4550-26	\$25.91
	Music - Adult	H61803920	1-4550-26	\$19.45
	Music - Adult	H61803930	1-4550-26	\$29.12
	Music - Adult	H61803940	1-4550-26	\$20.22
	Music - Adult	H61803950	1-4550-26	\$19.45
	Music - Adult	H61803960	1-4550-26	\$19.45
	Music - Adult	H61803970	1-4550-26	\$19.45
	Music - Adult	H61803980	1-4550-26	\$21.14
	Music - Adult	H61803990	1-4550-26	\$19.33
	Music - Adult	H61804000	1-4550-26	\$23.54
	Music - Adult	H61804010	1-4550-26	\$23.54
	Music - Adult	H61804020	1-4550-26	\$20.87
	Music - Adult	H61804030	1-4550-26	\$18.00
	Music - Adult	H61863720	1-4550-26	\$22.71
	Music - Adult	H61863730	1-4550-26	\$21.02
	Music - Adult	H61863750	1-4550-26	\$16.43
	Music - Adult	H61863760	1-4550-26	\$18.73
	Music - Adult	H61863770	1-4550-26	\$22.71
	Music - Adult	H61863780	1-4550-26	\$23.56
	Music - Adult	H61863790	1-4550-26	\$22.71
	Music - Adult	H61863800	1-4550-26	\$22.71
	Music - Adult	H61863810	1-4550-26	\$18.73
	Music - Adult	H61863820	1-4550-26	\$17.21
	Music - Adult	H61863840	1-4550-26	\$16.31
	Music - Adult	H61863850	1-4550-26	\$16.92
	Music - Adult	H61863860	1-4550-26	\$19.94
	Music - Adult	H61863870	1-4550-26	\$24.69
		<i>Subtotal for Vendor</i>		<b>\$5,073.34</b>



**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
<b>Baker &amp; Taylor - C009233</b>				
	Library Materials - Processing/Shipping Costs	5017757045	1-4518-26	\$2.30
	Library Materials - Processing/Shipping Costs	5017757045	1-4519-26	\$0.75
	Books - Adult Non-Fiction	5017757045	1-4541-26	\$149.99
		<i>Subtotal for Vendor</i>		<b>\$153.04</b>
<b>Baker &amp; Taylor - L420685</b>				
	Library Materials - Processing/Shipping Costs	2036788914	1-4518-29	\$11.76
	Library Materials - Processing/Shipping Costs	2036802804	1-4518-29	\$8.31
	Library Materials - Processing/Shipping Costs	2036817375	1-4518-29	\$10.36
	Library Materials - Processing/Shipping Costs	2036833506	1-4518-29	\$11.88
	Library Materials - Processing/Shipping Costs	2036788914	1-4519-29	\$1.38
	Library Materials - Processing/Shipping Costs	2036802804	1-4519-29	\$0.85
	Library Materials - Processing/Shipping Costs	2036817375	1-4519-29	\$1.05
	Library Materials - Processing/Shipping Costs	2036833506	1-4519-29	\$1.54
	Books - Adult Fiction	2036788914	1-4540-29	\$208.19
	Books - Adult Fiction	2036802804	1-4540-29	\$125.89
	Books - Adult Fiction	2036817375	1-4540-29	\$82.80
	Books - Adult Fiction	2036833506	1-4540-29	\$129.91
	Books - Adult Non-Fiction	2036788914	1-4541-29	\$33.92
	Books - Adult Non-Fiction	2036802804	1-4541-29	\$25.87
	Books - Adult Non-Fiction	2036817375	1-4541-29	\$15.53
	Books - Adult Large Print	2036788914	1-4543-29	\$34.51
	Books - Adult Large Print	2036802804	1-4543-29	\$17.25
	Books - Adult Large Print	2036817375	1-4543-29	\$107.58
	Books - Adult Large Print	2036833506	1-4543-29	\$177.46
	Books - Juvenile Fiction	2036817375	1-4544-29	\$4.19
		<i>Subtotal for Vendor</i>		<b>\$1,010.23</b>
<b>Baker &amp; Taylor - L420686</b>				
	Library Materials - Processing/Shipping Costs	2036776535	1-4518-26	\$81.87
	Library Materials - Processing/Shipping Costs	2036779955	1-4518-26	\$117.93
	Library Materials - Processing/Shipping Costs	2036782748	1-4518-26	\$380.31
	Library Materials - Processing/Shipping Costs	2036785649	1-4518-26	\$45.15
	Library Materials - Processing/Shipping Costs	2036788511	1-4518-26	\$51.63
	Library Materials - Processing/Shipping Costs	2036794763	1-4518-26	\$63.84

**Fountaindale Public Library District**  
**Bills Payables Report**  
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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Library Materials - Processing/Shipping Costs	2036799629	1-4518-26	\$85.59
	Library Materials - Processing/Shipping Costs	2036802606	1-4518-26	\$370.68
	Library Materials - Processing/Shipping Costs	2036806259	1-4518-26	\$108.15
	Library Materials - Processing/Shipping Costs	2036809777	1-4518-26	\$68.16
	Library Materials - Processing/Shipping Costs	2036812124	1-4518-26	\$138.54
	Library Materials - Processing/Shipping Costs	2036814894	1-4518-26	\$62.64
	Library Materials - Processing/Shipping Costs	2036817527	1-4518-26	\$49.99
	Library Materials - Processing/Shipping Costs	2036822117	1-4518-26	\$71.34
	Library Materials - Processing/Shipping Costs	2036824916	1-4518-26	\$99.00
	Library Materials - Processing/Shipping Costs	2036827653	1-4518-26	\$112.65
	Library Materials - Processing/Shipping Costs	2036829527	1-4518-26	\$72.09
	Library Materials - Processing/Shipping Costs	2036833111	1-4518-26	\$29.43
	Library Materials - Processing/Shipping Costs	2036776535	1-4519-26	\$6.18
	Library Materials - Processing/Shipping Costs	2036779955	1-4519-26	\$8.48
	Library Materials - Processing/Shipping Costs	2036782748	1-4519-26	\$20.36
	Library Materials - Processing/Shipping Costs	2036785649	1-4519-26	\$6.27
	Library Materials - Processing/Shipping Costs	2036788511	1-4519-26	\$4.07
	Library Materials - Processing/Shipping Costs	2036794763	1-4519-26	\$5.32
	Library Materials - Processing/Shipping Costs	2036799629	1-4519-26	\$5.98
	Library Materials - Processing/Shipping Costs	2036802606	1-4519-26	\$16.48
	Library Materials - Processing/Shipping Costs	2036806259	1-4519-26	\$8.11
	Library Materials - Processing/Shipping Costs	2036809777	1-4519-26	\$5.08
	Library Materials - Processing/Shipping Costs	2036812124	1-4519-26	\$7.36
	Library Materials - Processing/Shipping Costs	2036814894	1-4519-26	\$4.09
	Library Materials - Processing/Shipping Costs	2036817527	1-4519-26	\$6.66
	Library Materials - Processing/Shipping Costs	2036822117	1-4519-26	\$7.88
	Library Materials - Processing/Shipping Costs	2036824916	1-4519-26	\$5.94
	Library Materials - Processing/Shipping Costs	2036827653	1-4519-26	\$5.03
	Library Materials - Processing/Shipping Costs	2036829527	1-4519-26	\$4.63
	Library Materials - Processing/Shipping Costs	2036833111	1-4519-26	\$2.16
	Books - Adult World Languages	2036776535	1-4525-26	\$25.15
	Books - Adult World Languages	2036779955	1-4525-26	\$12.57
	Books - Adult World Languages	2036785649	1-4525-26	\$14.35
	Books - Adult World Languages	2036788511	1-4525-26	\$9.57

**Fountaindale Public Library District  
Bills Payables Report  
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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Adult World Languages	2036799629	1-4525-26	\$165.81
	Books - Adult World Languages	2036802606	1-4525-26	\$44.33
	Books - Adult World Languages	2036806259	1-4525-26	\$9.57
	Books - Adult World Languages	2036809777	1-4525-26	\$67.05
	Books - Adult World Languages	2036812124	1-4525-26	\$12.62
	Books - Adult World Languages	2036829527	1-4525-26	\$20.37
	Books - Adult Fiction	2036776535	1-4540-26	\$704.08
	Books - Adult Fiction	2036779955	1-4540-26	\$948.27
	Books - Adult Fiction	2036782748	1-4540-26	\$2,591.73
	Books - Adult Fiction	2036785649	1-4540-26	\$270.73
	Books - Adult Fiction	2036788511	1-4540-26	\$259.67
	Books - Adult Fiction	2036794763	1-4540-26	\$644.82
	Books - Adult Fiction	2036799629	1-4540-26	\$592.07
	Books - Adult Fiction	2036802606	1-4540-26	\$2,876.08
	Books - Adult Fiction	2036806259	1-4540-26	\$697.85
	Books - Adult Fiction	2036809777	1-4540-26	\$785.66
	Books - Adult Fiction	2036812124	1-4540-26	\$843.76
	Books - Adult Fiction	2036814894	1-4540-26	\$425.81
	Books - Adult Fiction	2036817527	1-4540-26	\$526.32
	Books - Adult Fiction	2036822117	1-4540-26	\$767.13
	Books - Adult Fiction	2036824916	1-4540-26	\$905.59
	Books - Adult Fiction	2036827653	1-4540-26	\$561.86
	Books - Adult Fiction	2036829527	1-4540-26	\$479.42
	Books - Adult Fiction	2036833111	1-4540-26	\$321.22
	Books - Adult Non-Fiction	2036776535	1-4541-26	\$447.39
	Books - Adult Non-Fiction	2036779955	1-4541-26	\$538.32
	Books - Adult Non-Fiction	2036782748	1-4541-26	\$1,369.21
	Books - Adult Non-Fiction	2036785649	1-4541-26	\$370.22
	Books - Adult Non-Fiction	2036788511	1-4541-26	\$507.57
	Books - Adult Non-Fiction	2036794763	1-4541-26	\$386.78
	Books - Adult Non-Fiction	2036799629	1-4541-26	\$291.82
	Books - Adult Non-Fiction	2036802606	1-4541-26	\$195.94
	Books - Adult Non-Fiction	2036806259	1-4541-26	\$539.62
	Books - Adult Non-Fiction	2036809777	1-4541-26	\$140.32

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Adult Non-Fiction	2036812124	1-4541-26	\$550.57
	Books - Adult Non-Fiction	2036814894	1-4541-26	\$194.17
	Books - Adult Non-Fiction	2036817527	1-4541-26	\$84.38
	Books - Adult Non-Fiction	2036822117	1-4541-26	\$205.76
	Books - Adult Non-Fiction	2036824916	1-4541-26	\$206.27
	Books - Adult Non-Fiction	2036827653	1-4541-26	\$148.96
	Books - Adult Non-Fiction	2036829527	1-4541-26	\$181.33
	Books - Adult Non-Fiction	2036833111	1-4541-26	\$77.27
	Books - Adult Large Print	2036776535	1-4543-26	\$37.20
	Books - Adult Large Print	2036779955	1-4543-26	\$61.44
	Books - Adult Large Print	2036782748	1-4543-26	\$13.19
	Books - Adult Large Print	2036785649	1-4543-26	\$452.48
	Books - Adult Large Print	2036799629	1-4543-26	\$17.25
	Books - Adult Large Print	2036802606	1-4543-26	\$106.08
	Books - Adult Large Print	2036806259	1-4543-26	\$122.79
	Books - Adult Large Print	2036812124	1-4543-26	\$13.19
	Books - Adult Large Print	2036814894	1-4543-26	\$99.83
	Books - Adult Large Print	2036817527	1-4543-26	\$617.62
	Books - Adult Large Print	2036822117	1-4543-26	\$489.85
	Books - Adult Large Print	2036824916	1-4543-26	\$65.46
	Books - Adult Large Print	2036827653	1-4543-26	\$155.56
	Books - Adult Large Print	2036829527	1-4543-26	\$193.94
	Books - Adult Large Print	2036833111	1-4543-26	\$13.19
	Books - Juvenile Fiction	2036779955	1-4544-26	\$113.82
	Books - Juvenile Fiction	2036782748	1-4544-26	\$49.99
	Books - Juvenile Fiction	2036785649	1-4544-26	\$31.02
	Books - Juvenile Fiction	2036794763	1-4544-26	\$19.33
	Books - Juvenile Fiction	2036799629	1-4544-26	\$33.89
	Books - Juvenile Fiction	2036802606	1-4544-26	\$17.24
	Books - Juvenile Fiction	2036806259	1-4544-26	\$72.38
	Books - Juvenile Fiction	2036812124	1-4544-26	\$25.58
	Books - Juvenile Fiction	2036814894	1-4544-26	\$81.91
	Books - Juvenile Fiction	2036817527	1-4544-26	\$45.98
	Books - Juvenile Fiction	2036822117	1-4544-26	\$39.63

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Fiction	2036824916	1-4544-26	\$11.17
	Books - Juvenile Fiction	2036827653	1-4544-26	\$19.54
	Books - Juvenile Fiction	2036833111	1-4544-26	\$19.54
	Books - Juvenile Easy	2036776535	1-4546-26	\$21.84
	Books - Juvenile Easy	2036779955	1-4546-26	\$20.67
	Books - Juvenile Easy	2036782748	1-4546-26	\$48.24
	Books - Juvenile Easy	2036785649	1-4546-26	\$114.66
	Books - Juvenile Easy	2036788511	1-4546-26	\$25.18
	Books - Juvenile Easy	2036794763	1-4546-26	\$12.58
	Books - Juvenile Easy	2036799629	1-4546-26	\$96.07
	Books - Juvenile Easy	2036802606	1-4546-26	\$56.76
	Books - Juvenile Easy	2036806259	1-4546-26	\$142.85
	Books - Juvenile Easy	2036809777	1-4546-26	\$22.94
	Books - Juvenile Easy	2036812124	1-4546-26	\$26.58
	Books - Juvenile Easy	2036814894	1-4546-26	\$17.09
	Books - Juvenile Easy	2036817527	1-4546-26	\$57.90
	Books - Juvenile Easy	2036822117	1-4546-26	\$73.54
	Books - Juvenile Easy	2036827653	1-4546-26	\$120.80
	Books - Juvenile Easy	2036829527	1-4546-26	\$51.75
	Books - Young Adult Fiction	2036788511	1-4548-26	\$11.99
	Books - Young Adult Fiction	2036806259	1-4548-26	\$37.04
		<i>Subtotal for Vendor</i>		<b>\$28,157.00</b>
<b>Black Hawk College Library</b>				
	ILL - Lost/ Damaged Item	OCLC213240584	1-3310-30	\$53.00
		<i>Subtotal for Vendor</i>		<b>\$53.00</b>
<b>Blackstone Publishing</b>				
	Audiobooks - Adult	2045629	1-4551-26	\$135.00
	Audiobooks - Adult	2046268	1-4551-26	\$195.00
	Audiobooks - Adult	2047903	1-4551-26	\$45.00
	Audiobooks - Adult	2049961	1-4551-26	\$41.25
		<i>Subtotal for Vendor</i>		<b>\$416.25</b>
<b>Bolingbrook Rotary Club</b>				
	Mills Membership - First Quarter Dues 2022-2023	1178	1-4161-10	\$62.00
		<i>Subtotal for Vendor</i>		<b>\$62.00</b>

**Fountaindale Public Library District  
Bills Payables Report  
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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
<b>Brian Zabel &amp; Associates, PC</b>				
	Professional Services - Policy Review 2022	29577	1-4253-10	\$250.00
		<i>Subtotal for Vendor</i>		<b>\$250.00</b>
<b>Brookelynn Kelley</b>				
	Refund - "Metropolis"	BK7624	1-3310-30	\$20.00
		<i>Subtotal for Vendor</i>		<b>\$20.00</b>
<b>Buckeye Power Sales Co., Inc.</b>				
	Building - Generator Fuel Leak Repair	PSV283237	1-4651-30	\$1,242.96
		<i>Subtotal for Vendor</i>		<b>\$1,242.96</b>
<b>Carolyn Boyer</b>				
	Mileage - 5/4/22-6/29/22	CB070522	1-4171-10	\$30.77
		<i>Subtotal for Vendor</i>		<b>\$30.77</b>
<b>Center Point Large Print</b>				
	Books - Adult Large Print	1934821	1-4543-26	\$143.82
		<i>Subtotal for Vendor</i>		<b>\$143.82</b>
<b>Children's Plus Inc.</b>				
	Books - Juvenile Non-Fiction	213095	1-4545-26	\$139.93
	Books - Juvenile Non-Fiction	213096	1-4545-26	\$86.16
	Books - Juvenile Non-Fiction	213097	1-4545-26	\$49.98
	Books - Juvenile Non-Fiction	213871	1-4545-26	\$76.97
	Books - Juvenile Non-Fiction	214581	1-4545-26	\$85.94
	Books - Juvenile Non-Fiction	214711	1-4545-26	\$1,090.46
	Books - Juvenile Non-Fiction	214996	1-4545-26	\$59.97
	Books - Juvenile Non-Fiction	214997	1-4545-26	\$265.84
	Books - Juvenile Non-Fiction	214999	1-4545-26	\$73.95
	Books - Juvenile Non-Fiction	215000	1-4545-26	\$15.99
	Books - Juvenile Non-Fiction	215180	1-4545-26	\$16.99
	Books - Juvenile Non-Fiction	213099	1-4545-29	\$24.99
	Books - Juvenile Non-Fiction	213870	1-4545-29	\$27.98
	Books - Juvenile Non-Fiction	214119	1-4545-29	\$178.63
	Books - Juvenile Non-Fiction	214393	1-4545-29	\$15.99
	Books - Juvenile Non-Fiction	214478	1-4545-29	\$7.99
	Books - Juvenile Non-Fiction	215237	1-4545-29	\$70.95
	Books - Young Adult Fiction	213001	1-4548-26	\$19.99

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Young Adult Non-Fiction	214098	1-4549-26	\$14.99
	Books - Young Adult Non-Fiction	214646	1-4549-26	\$333.64
	Books - Young Adult Non-Fiction	214998	1-4549-26	\$116.85
		<i>Subtotal for Vendor</i>		<b>\$2,774.18</b>
<b>Christina Theobald</b>				
	Mileage - 2/9/22-5/26/22	CT061622	1-4171-10	\$50.31
		<i>Subtotal for Vendor</i>		<b>\$50.31</b>
<b>Cindy Consalvo</b>				
	Mileage - 6/5/22	CC062422	1-4171-10	\$3.51
		<i>Subtotal for Vendor</i>		<b>\$3.51</b>
<b>Cintas Corporation</b>				
	12 FPLD Staff - First Aid/CPR/AED/Narcan Training	8405757364	1-4151-10	\$1,804.15
		<i>Subtotal for Vendor</i>		<b>\$1,804.15</b>
<b>Comcast Cable</b>				
	Cable TV - 7/3/22-8/2/22	0367494-JULY22	1-4316-14	\$103.24
		<i>Subtotal for Vendor</i>		<b>\$103.24</b>
<b>Compsych</b>				
	Employee Assistance Program - 7/1/22-6/30/23	22070177	1-4193-10	\$1,766.40
		<i>Subtotal for Vendor</i>		<b>\$1,766.40</b>
<b>Constellation NewEnergy, Inc.</b>				
	Electricity - 4/29/22-5/31/22	62600186501	1-4321-30	\$9,585.51
	Electricity - 5/31/22-6/29/22	62840739101	1-4321-30	\$11,463.23
		<i>Subtotal for Vendor</i>		<b>\$21,048.74</b>
<b>Dell Marketing L.P.</b>				
	Deputy Director Laptop	10594596941	1-4641-14	\$1,797.47
		<i>Subtotal for Vendor</i>		<b>\$1,797.47</b>
<b>Diesel Service Center</b>				
	Bkm & Van - Odyne Issue Tech Rental Space - 6/21/22	D069166	1-4235-29	\$295.17
		<i>Subtotal for Vendor</i>		<b>\$295.17</b>
<b>Findaway World, LLC</b>				
	Audiobooks - Adult	363187pf	1-4551-26	\$724.28
	Audiobooks - Adult	363188pf	1-4551-26	\$330.73
	Audiobooks - Adult	390642	1-4551-26	\$485.99
	Audiobooks - Juvenile	366101pf	1-4553-26	\$696.27

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Playaway - Juvenile	366102pf	1-4562-29	\$383.79
		<i>Subtotal for Vendor</i>		<u>\$2,621.06</u>
<b>First Bankcard</b>				
	ALA - S. Smallwood - Effective Library Signage Workshop	N5218-JULY22	1-4151-10	\$79.00
	ALA - Steven Ford - Intro Web Accessibility - 8/18 & 8/25	N5218-JULY22	1-4151-10	\$129.00
	Naper Limo - Newell - ALA Conf Transport - 6/23/22	M4566-JULY22	1-4171-16	\$99.20
	Naper Limo - Newell - ALA Conf Return Transport - 6/26/22	M4566-JULY22	1-4171-16	\$99.20
	Marriott - Newell - ALA Conference Hotel - 6/23/22-6/26/22	M4566-JULY22	1-4173-16	\$910.41
	ALA - Spindel - 2022 ALA Conference - United for Libraries	N5218-JULY22	1-4173-16	\$55.00
	Rams Systems - Studio Room Upgrade Furniture Design	N5218-JULY22	1-4253-10	\$900.00
	Canva - Conversational ESL Class Postcards	N5218-JULY22	1-4256-10	\$90.00
	Jewel - 2022 Ice Cream Social Peanut Free Ice Cream	N5218-JULY22	1-4353-10	\$20.96
	Walmart - 2022 Ice Cream Social Coolers	N5218-JULY22	1-4353-10	\$7.12
	Rentals Unlimited - 2022 Ice Cream Social Tents	N5218-JULY22	1-4353-24	\$1,436.00
	Michaels - Studio - Program Paint & Canvas	N5218-JULY22	1-4353-27	\$20.98
	Folkmanis - Outreach - Program Puppet Prizes	P9444-JULY22	1-4353-28	\$94.27
	Hobby Lobby - Newell Retirement Proclamation	M4566-JULY22	1-4355-16	\$19.99
	Rosatis - Board of Trustee Dinners - 6/17/22	M4566-JULY22	1-4355-16	\$105.66
	Jewel - Newell - Farewell Cake	N5218-JULY22	1-4355-16	\$47.99
	Bearly Art - Studio - Program Glue Refills	N5218-JULY22	1-4371-27	\$67.96
	USPS - Patron Certified Letters	M4566-JULY22	1-4381-10	\$8.66
	Form Publisher - Annual Program Contracts - 6/17/22-6/17/23	N5218-JULY22	1-4521-26	\$79.00
	Netflix - 4/11 Additional Roku Monthly Subscriptions	M4566-JULY22	1-4523-26	\$19.99
	Netflix - 4/11 Additional Roku Monthly Subscriptions	N5218-JULY22	1-4523-26	\$19.99
	Netflix - 4/11 Additional Roku Monthly Subscriptions	N5218-JULY22	1-4523-26	\$19.99
	Netflix - 4/6 Outreach Roku Monthly Subscriptions	P9444-JULY22	1-4523-26	\$19.99
	Netflix - 4/6 Outreach Roku Monthly Subscriptions	P9444-JULY22	1-4523-26	\$19.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$19.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$19.99
	Netflix - 4/12 Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$19.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$9.99



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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$9.99
	CrunchyRoll - 1/6 Outreach Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$9.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$14.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$14.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$14.99
	HBO Max - 3/12 Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$14.99
	HBO Max - 3/11 Additional Roku Monthly Subscriptions	T7780-JULY22	1-4523-26	\$14.99
	The Fun Ones - Ice Cream Social Cancelled Restocking Fee	N5218-JULY22	1-4571-24	\$160.42
	Mobile Escape Room - FPLD - Escape Room Balance - 7/7/22	N5218-JULY22	1-4571-24	\$140.00
	Characters IO - CSD - Meet Ariel Program Balance - 6/23/22	N5218-JULY22	1-4572-20	\$140.00
	Mobile Escape Room - CSD - Escape Room Balance - 6/27/22	N5218-JULY22	1-4572-20	\$525.00
	Mobile Escape Room - FPLD - Escape Room Balance - 7/7/22	N5218-JULY22	1-4572-20	\$140.00
	Mobile Escape Room - FPLD - Escape Room Balance - 7/7/22	N5218-JULY22	1-4572-28	\$140.00
	Mobile Escape Room - FPLD - Escape Room Balance - 7/7/22	N5218-JULY22	1-4573-24	\$140.00
	Michaels - 2022 Summer Adventure Gift Card Prizes	N5218-JULY22	1-4575-10	\$101.95
	Danny's Pizza - 2022 Summer Adventure Gift Card Prize	N5218-JULY22	1-4575-10	\$50.00
	Mago Grill - 2022 Summer Adventure Gift Card Prize	N5218-JULY22	1-4575-10	\$50.00
	Michaels - 2022 Summer Adventure Grand Prizes	N5218-JULY22	1-4575-10	\$108.74
	Goat & Vine - 2022 Summer Adventure Gift Card Prize	N5218-JULY22	1-4575-10	\$100.00
	Classmaker - COHS Credits	N5218-JULY22	1-4631-14	\$25.00
	Bowlero - Staff Event Reservation	M4566-JULY22	1-4711-10	\$1,804.48
	Flowers & Gifts - Nguyen Family Flower Arrangement	M4566-JULY22	1-4711-10	\$112.89
	Jewel - Gillespie - Farewell Cupcakes	N5218-JULY22	1-4711-10	\$24.00
	Costco - 2022 Ice Cream Social Staff Drinks	N5218-JULY22	1-4711-10	\$67.78
	Rosatis - 2022 Ice Cream Social Staff Food	N5218-JULY22	1-4711-10	\$222.94
	Alonti - Outreach - Staff & Bkm Rep Lunches - 6/21/22	P9444-JULY22	1-4711-10	\$163.36
	Home Cut Donuts - Pinnacle Go Live Day Donuts	M4566-JULY22	1-4715-10	\$233.88
	Panera - BS&A Demo Coffee & Pastries	M4566-JULY22	1-4715-10	\$129.41
	Donut Den - Donuts w/Director Donuts - 6/21/22	M4566-JULY22	1-4715-10	\$13.04
	Panera - Donuts & Pastries - Coffee & Pastry Ring - 6/21/22	N5218-JULY22	1-4715-10	\$29.48
	Facebook - Monthly Ads	M4566-JULY22	1-4731-10	\$18.28

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<b>General Fund</b>				
	MailChimp - Monthly Subscription	M4566-JULY22	1-4731-10	\$130.00
	Party City - Pinnacle 10th Anniversary Decorations	M4566-JULY22	1-4731-10	\$41.40
	Woobox - Monthly Subscription	M4566-JULY22	1-4731-10	\$29.00
	Link Tree - Instagram Profile Annual Subscription	M4566-JULY22	1-4731-10	\$60.00
	Flickr - Comm. - Photo Storage Annual Subscription	N5218-JULY22	1-4731-10	\$71.99
	Spotify - Summer Adventure & Libby Promotions Ads	N5218-JULY22	1-4731-10	\$254.18
	Spotify - Libby Promo Ads	N5218-JULY22	1-4731-10	\$245.57
		<i>Subtotal for Vendor</i>		<b>\$10,082.97</b>
<b>Gale/Cengage Learning</b>				
	Books - Adult Large Print	77836081	1-4543-26	\$23.99
	Books - Adult Large Print	77837688	1-4543-26	\$28.49
	Books - Adult Large Print	77893329	1-4543-26	\$24.74
	Books - Adult Large Print	77913663	1-4543-26	\$27.74
	Books - Adult Large Print	77949585	1-4543-26	\$23.99
	Books - Adult Large Print	77989281	1-4543-26	\$56.98
	Books - Adult Large Print	78028282	1-4543-26	\$28.49
	Books - Adult Large Print	78036336	1-4543-26	\$199.43
	Books - Adult Large Print	78037637	1-4543-26	\$47.23
	Books - Adult Large Print	78051098	1-4543-26	\$24.74
		<i>Subtotal for Vendor</i>		<b>\$485.82</b>
<b>Gary Wenstrup</b>				
	Program - The History of the Beach Boys - 8/9/22	GW080922	1-4571-24	\$225.00
		<i>Subtotal for Vendor</i>		<b>\$225.00</b>
<b>Grasso Graphics, Inc.</b>				
	Add'l 2022 Summer Adventure English & Spanish Reading Logs	31952	1-4353-24	\$643.02
		<i>Subtotal for Vendor</i>		<b>\$643.02</b>
<b>Illinois American Water</b>				
	Fire Protection - 6/18/22-7/20/22	1025-210003089465	1-4331-30	\$47.02
	Irrigation - 5/19/22-6/17/22	1025-210003089915	1-4331-30	\$119.41
		<i>Subtotal for Vendor</i>		<b>\$166.43</b>
<b>Illinois American Water/Bolingbrook</b>				
	Water & Sewer - 5/19/22-6/17/22	1025-210003088318	1-4331-30	\$710.37
		<i>Subtotal for Vendor</i>		<b>\$710.37</b>
<b>Illinois Library Association</b>				

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<b>General Fund</b>				
	Korczak Membership - 7/30/22-7/31/23	221081	1-4161-10	\$200.00
	Mills Membership - 8/1/22-7/31/23	221103	1-4161-10	\$250.00
	Armstrong Membership - 8/1/22-7/31/23	221121	1-4161-16	\$75.00
		<i>Subtotal for Vendor</i>		<b>\$525.00</b>
<b>Ilya Kabirov</b>				
	Program - Great Reads Book Club - 7/27/22	IK072722	1-4571-24	\$75.00
		<i>Subtotal for Vendor</i>		<b>\$75.00</b>
<b>Ingram Library Services</b>				
	2022 Young Adult Summer Adventure Book Prizes	59534547	1-4353-24	\$1,267.41
	2022 Young Adult Summer Adventure Book Prizes	59561784	1-4353-24	\$239.64
	2022 Young Adult Summer Adventure Book Prizes	59762596	1-4353-24	\$75.32
	2022 Young Adult Summer Adventure Prizes	59762597	1-4353-24	\$19.92
	2022 Young Adult Summer Adventure Book Prizes	59940838	1-4353-24	\$71.57
	2022 Young Adult Summer Adventure Prizes	70079478	1-4353-24	\$70.29
	2022 Young Adult Summer Adventure Prizes	70137807	1-4353-24	\$22.82
	Outreach - 2022 Read-A-Palooza Prize Books	59762598	1-4353-28	\$389.83
	Outreach - 2022 Read-a-Palooza Prize Books	59940839	1-4353-28	\$77.99
	Outreach - 2022 Read-A-Palooza Prize Books	70079477	1-4353-28	\$9.84
	Outreach - 2022 Read-A-Palooza Prize Books	70079479	1-4353-28	\$11.03
	Outreach - 2022 Read-a-Palooza Prize Books	70137808	1-4353-28	\$22.71
	Books - Juvenile Non-Fiction & Processing Costs	59588942	1-4518-26	\$0.94
	Books - Juvenile Non-Fiction & Processing Costs	59588943	1-4518-26	\$0.95
	Books - Juvenile Easy & Processing Costs	59588944	1-4518-26	\$9.55
	Books - Young Adult Fiction & Processing Costs	59588945	1-4518-26	\$4.42
	Books - Young Adult Fiction & Processing Costs	59588946	1-4518-26	\$2.09
	Books - Young Adult Fiction & Processing Costs	59588948	1-4518-26	\$2.13
	Books - Juvenile Easy & Processing Costs	59588949	1-4518-26	\$0.14
	Books - Juvenile World Languages & Processing Costs	59588951	1-4518-26	\$2.10
	Books - Juvenile Easy & Processing Costs	59588952	1-4518-26	\$0.22
	Books - Juvenile Non-Fiction & Processing Costs	59742892	1-4518-26	\$0.89
	Books - Juvenile Easy & Processing Costs	59742893	1-4518-26	\$2.62
	Books - Young Adult Fiction & Processing Costs	59742894	1-4518-26	\$5.90
	Books - Young Adult Fiction & Processing Costs	59742895	1-4518-26	\$2.08
	Books - Young Adult Fiction & Processing Costs	59742900	1-4518-26	\$1.76

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<b>General Fund</b>				
	Books - Juvenile Fiction & Processing Costs	59742901	1-4518-26	\$6.12
	Books - Young Adult Fiction & Processing Costs	59742902	1-4518-26	\$0.89
	Books - Juvenile Fiction & Processing Costs	59742903	1-4518-26	\$46.61
	Books - Juvenile Fiction & Processing Costs	59742904	1-4518-26	\$28.25
	Books - Young Adult Fiction & Processing Costs	59742905	1-4518-26	\$0.02
	Books - Juvenile Easy & Processing Costs	59742906	1-4518-26	\$0.08
	Books - Juvenile Easy & Processing Costs	59742909	1-4518-26	\$0.08
	Books - Juvenile Fiction & Processing Costs	59742910	1-4518-26	\$0.08
	Books - Juvenile Fiction & Processing Costs	59742911	1-4518-26	\$10.51
	Books - Young Adult Fiction & Processing Costs	59742913	1-4518-26	\$0.05
	Books - Young Adult Fiction & Processing Costs	59742914	1-4518-26	\$0.06
	Books - Juvenile Easy & Processing Costs	59742915	1-4518-26	\$0.08
	Books - Juvenile Fiction & Processing Costs	59742917	1-4518-26	\$2.10
	Books - Young Adult Fiction & Processing Costs	59742919	1-4518-26	\$2.06
	Books - Young Adult Fiction & Processing Costs	59793873	1-4518-26	\$2.07
	Books - Juvenile Non-Fiction & Processing Costs	59793874	1-4518-26	\$0.88
	Books - Juvenile Easy & Processing Costs	59793875	1-4518-26	\$1.74
	Books - Young Adult Fiction & Processing Costs	59793877	1-4518-26	\$3.50
	Books - Young Adult Fiction & Processing Costs	59793878	1-4518-26	\$4.13
	Books - Juvenile Fiction & Processing Costs	59793879	1-4518-26	\$1.77
	Books - Young Adult Fiction & Processing Costs	59793883	1-4518-26	\$1.75
	Books - Juvenile Fiction & Processing Costs	59793884	1-4518-26	\$4.38
	Books - Juvenile Fiction & Processing Costs	59793885	1-4518-26	\$3.48
	Books - Juvenile Fiction & Processing Costs	59793886	1-4518-26	\$7.83
	Books - Juvenile Easy & Processing Costs	59793887	1-4518-26	\$61.15
	Books - Juvenile Fiction & Processing Costs	59793888	1-4518-26	\$5.39
	Books - Juvenile Fiction & Processing Costs	59793889	1-4518-26	\$18.85
	Books - Juvenile Easy & Processing Costs	59793890	1-4518-26	\$0.01
	Books - Juvenile Fiction & Processing Costs	59793892	1-4518-26	\$0.02
	Books - Juvenile Fiction & Processing Costs	59793893	1-4518-26	\$6.20
	Books - Juvenile Fiction & Processing Costs	59793894	1-4518-26	\$4.14
	Books - Juvenile Easy & Processing Costs	59793895	1-4518-26	\$0.14
	Books - Juvenile Easy & Processing Costs	59793896	1-4518-26	\$0.11
	Books - Juvenile Fiction & Processing Costs	59793897	1-4518-26	\$4.14

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<b>General Fund</b>				
	Books - Young Adult Fiction & Processing Costs	59793900	1-4518-26	\$0.03
	Books - Juvenile Easy & Processing Costs	59793902	1-4518-26	\$0.04
	Books - Juvenile Non-Fiction & Processing Costs	59804095	1-4518-26	\$0.96
	Books - Young Adult Fiction & Processing Costs	59804096	1-4518-26	\$2.09
	Books - Juvenile Fiction & Processing Costs	59804098	1-4518-26	\$31.81
	Books - Juvenile Fiction & Processing Costs	59804099	1-4518-26	\$59.20
	Books - Juvenile Easy & Processing Costs	59804100	1-4518-26	\$0.04
	Books - Juvenile Fiction & Processing Costs	59804102	1-4518-26	\$4.16
	Video Games - Juvenile & Processing Costs	59832624	1-4518-26	\$0.01
	Books - Juvenile World Languages & Processing Costs	59832625	1-4518-26	\$10.13
	Books - Young Adult Fiction & Processing Costs	59832626	1-4518-26	\$2.15
	Books - Young Adult Fiction & Processing Costs	59832627	1-4518-26	\$8.38
	Video Games - YA & Processing Costs	59832631	1-4518-26	\$0.04
	Video Games - YA & Processing Costs	59832632	1-4518-26	\$0.09
	Books - Juvenile Fiction & Processing Costs	59832635	1-4518-26	\$6.27
	Books - Juvenile Easy & Processing Costs	59832637	1-4518-26	\$0.31
	Books - Juvenile Fiction & Processing Costs	59832638	1-4518-26	\$0.26
	Books - Young Adult Fiction & Processing Costs	59832640	1-4518-26	\$0.06
	Books - Juvenile Easy & Processing Costs	59832641	1-4518-26	\$6.29
	Books - Juvenile Fiction & Processing Costs	59832643	1-4518-26	\$0.24
	Video Games - Juvenile & Processing Costs	59853863	1-4518-26	\$0.01
	Books - Juvenile World Languages & Processing Costs	59853864	1-4518-26	\$7.15
	Books - Juvenile Non-Fiction & Processing Costs	59853865	1-4518-26	\$6.25
	Books - Juvenile Non-Fiction & Processing Costs	59853866	1-4518-26	\$0.89
	Books - Juvenile Easy & Processing Costs	59853867	1-4518-26	\$1.82
	Books - Young Adult Fiction & Processing Costs	59853868	1-4518-26	\$4.17
	Books - Young Adult Fiction & Processing Costs	59853869	1-4518-26	\$2.10
	Books - Juvenile Fiction & Processing Costs	59853872	1-4518-26	\$2.11
	Books - Juvenile Fiction & Processing Costs	59853873	1-4518-26	\$8.03
	Books - Juvenile Easy & Processing Costs	59853874	1-4518-26	\$21.27
	Books - Juvenile Fiction & Processing Costs	59853875	1-4518-26	\$45.95
	Books - Juvenile Fiction & Processing Costs	59853876	1-4518-26	\$27.23
	Books - Juvenile Fiction & Processing Costs	59853877	1-4518-26	\$4.16
	Books - Juvenile Fiction & Processing Costs	59853879	1-4518-26	\$8.35

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<b>General Fund</b>				
	Books - Juvenile Non-Fiction & Processing Costs	59895319	1-4518-26	\$2.67
	Books - Juvenile Easy & Processing Costs	59895320	1-4518-26	\$14.05
	Books - Juvenile Non-Fiction & Processing Costs	59895321	1-4518-26	\$1.76
	Books - Young Adult Fiction & Processing Costs	59895323	1-4518-26	\$1.76
	Books - Young Adult Fiction & Processing Costs	59895324	1-4518-26	\$4.14
	Books - Juvenile Fiction & Processing Costs	59895326	1-4518-26	\$7.02
	Books - Young Adult Fiction & Processing Costs	59895333	1-4518-26	\$3.52
	Books - Juvenile Fiction & Processing Costs	59895334	1-4518-26	\$4.40
	Books - Young Adult Fiction & Processing Costs	59895335	1-4518-26	\$2.07
	Books - Juvenile Fiction & Processing Costs	59895336	1-4518-26	\$8.29
	Books - Juvenile Easy & Processing Costs	59895337	1-4518-26	\$6.10
	Books - Juvenile Fiction & Processing Costs	59895338	1-4518-26	\$1.74
	Books - Juvenile World Languages & Processing Costs	59895339	1-4518-26	\$0.88
	Books - Juvenile Fiction & Processing Costs	59895340	1-4518-26	\$7.65
	Books - Young Adult Fiction & Processing Costs	59895343	1-4518-26	\$2.07
	Books - Juvenile Easy & Processing Costs	59895344	1-4518-26	\$0.09
	Books - Juvenile Fiction & Processing Costs	59895345	1-4518-26	\$0.10
	Books - Juvenile Easy & Processing Costs	59895347	1-4518-26	\$0.15
	Books - Young Adult Fiction & Processing Costs	59895348	1-4518-26	\$0.04
	Books - Young Adult Fiction & Processing Costs	59895349	1-4518-26	\$0.02
	Books - Young Adult Fiction & Processing Costs	59895350	1-4518-26	\$4.13
	Books - Juvenile Easy & Processing Costs	59895351	1-4518-26	\$0.26
	Books - Juvenile Fiction & Processing Costs	59895352	1-4518-26	\$4.21
	Books - Juvenile Fiction & Processing Costs	59895356	1-4518-26	\$0.10
	Video Games - Juvenile & Processing Costs	59902871	1-4518-26	\$0.02
	Books - Juvenile World Languages & Processing Costs	59902872	1-4518-26	\$2.15
	Books - Juvenile Easy & Processing Costs	59902873	1-4518-26	\$2.85
	Books - Young Adult Fiction & Processing Costs	59902874	1-4518-26	\$14.86
	Books - Young Adult Fiction & Processing Costs	59902875	1-4518-26	\$2.09
	Video Games - YA & Processing Costs	59902878	1-4518-26	\$0.04
	Books - Juvenile Fiction & Processing Costs	59902879	1-4518-26	\$4.22
	Books - Juvenile Easy & Processing Costs	59902880	1-4518-26	\$0.17
	Books - Juvenile Fiction & Processing Costs	59902881	1-4518-26	\$8.52
	Books - Juvenile Fiction & Processing Costs	59902882	1-4518-26	\$8.41

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<b>General Fund</b>				
	Books - Juvenile Easy & Processing Costs	59902884	1-4518-26	\$0.11
	Books - Juvenile Fiction & Processing Costs	59902885	1-4518-26	\$2.10
	Books - Juvenile Easy & Processing Costs	59902886	1-4518-26	\$0.10
	Books - Juvenile Fiction & Processing Costs	59902888	1-4518-26	\$20.88
	Books - Juvenile Non-Fiction & Processing Costs	70008096	1-4518-26	\$3.50
	Books - Juvenile Easy & Processing Costs	70008097	1-4518-26	\$16.60
	Books - Juvenile Non-Fiction & Processing Costs	70008098	1-4518-26	\$0.87
	Books - Young Adult Fiction & Processing Costs	70008100	1-4518-26	\$5.26
	Books - Young Adult Fiction & Processing Costs	70008105	1-4518-26	\$2.63
	Books - Juvenile Fiction & Processing Costs	70008106	1-4518-26	\$1.74
	Books - Young Adult Fiction & Processing Costs	70008107	1-4518-26	\$2.07
	Books - Juvenile Fiction & Processing Costs	70008108	1-4518-26	\$8.27
	Books - Juvenile Easy & Processing Costs	70008109	1-4518-26	\$0.87
	Books - Juvenile Easy & Processing Costs	70008110	1-4518-26	\$0.87
	Books - Juvenile Easy & Processing Costs	70008111	1-4518-26	\$4.34
	Books - Juvenile Fiction & Processing Costs	70008113	1-4518-26	\$8.27
	Books - Juvenile Easy & Processing Costs	70008115	1-4518-26	\$3.49
	Books - Juvenile Easy & Processing Costs	70008116	1-4518-26	\$35.02
	Books - Juvenile Fiction & Processing Costs	70008117	1-4518-26	\$13.09
	Books - Juvenile Fiction & Processing Costs	70008118	1-4518-26	\$9.70
	Books - Juvenile Fiction & Processing Costs	70008119	1-4518-26	\$2.63
	Books - Young Adult Fiction & Processing Costs	70008120	1-4518-26	\$4.14
	Books - Juvenile Easy & Processing Costs	70008122	1-4518-26	\$5.25
	Books - Juvenile Easy & Processing Costs	70008123	1-4518-26	\$1.74
	Books - Young Adult Fiction & Processing Costs	70008124	1-4518-26	\$2.64
	Books - Young Adult Fiction & Processing Costs	70008125	1-4518-26	\$2.64
	Books - Young Adult Fiction & Processing Costs	70008126	1-4518-26	\$6.20
	Books - Juvenile Easy & Processing Costs	70008127	1-4518-26	\$4.48
	Books - Juvenile Fiction & Processing Costs	70008131	1-4518-26	\$4.14
	Books - Juvenile Easy & Processing Costs	70008132	1-4518-26	\$0.04
	Books - Young Adult Fiction & Processing Costs	70008134	1-4518-26	\$2.07
	Books - Juvenile Easy & Processing Costs	70008135	1-4518-26	\$0.04
	Books - Juvenile Fiction & Processing Costs	70008137	1-4518-26	\$0.05
	Books - Juvenile Fiction & Processing Costs	70008138	1-4518-26	\$0.05

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile World Languages & Processing Costs	70015458	1-4518-26	\$0.89
	Books - Juvenile Non-Fiction & Processing Costs	70015459	1-4518-26	\$6.26
	Books - Juvenile Easy & Processing Costs	70015460	1-4518-26	\$6.36
	Books - Juvenile Easy & Processing Costs	70015462	1-4518-26	\$1.80
	Books - Young Adult Fiction & Processing Costs	70015463	1-4518-26	\$2.09
	Books - Young Adult Fiction & Processing Costs	70015464	1-4518-26	\$2.09
	Video Games - Juvenile & Processing Costs	70015468	1-4518-26	\$0.03
	Video Games - YA & Processing Costs	70015470	1-4518-26	\$0.03
	Books - Juvenile Fiction & Processing Costs	70015471	1-4518-26	\$6.61
	Books - Juvenile Fiction & Processing Costs	70015472	1-4518-26	\$6.25
	Books - Juvenile Easy & Processing Costs	70015473	1-4518-26	\$0.19
	Books - Juvenile World Languages & Processing Costs	70015474	1-4518-26	\$2.09
	Books - Juvenile Easy & Processing Costs	70015475	1-4518-26	\$0.06
	Books - Juvenile Easy & Processing Costs	70015477	1-4518-26	\$0.11
	Books - Juvenile Fiction & Processing Costs	70015478	1-4518-26	\$6.24
	Books - Juvenile Fiction & Processing Costs	70015479	1-4518-26	\$0.12
	Video Games - Juvenile & Processing Costs	70015482	1-4518-26	\$0.01
	Books - Juvenile Easy & Processing Costs	70015484	1-4518-26	\$0.08
	Books - Young Adult Fiction & Processing Costs	70015487	1-4518-26	\$0.06
	Books - Juvenile Easy & Processing Costs	70015489	1-4518-26	\$0.14
	Books - Juvenile Fiction & Processing Costs	70015491	1-4518-26	\$18.54
	Books - Juvenile Non-Fiction & Processing Costs	70038578	1-4518-26	\$2.27
	Books - Juvenile Easy & Processing Costs	70038579	1-4518-26	\$2.13
	Books - Young Adult Fiction & Processing Costs	70038580	1-4518-26	\$1.01
	Books - Juvenile Fiction & Processing Costs	70038583	1-4518-26	\$2.26
	Books - Juvenile Fiction & Processing Costs	70038584	1-4518-26	\$2.15
	Books - Juvenile Fiction & Processing Costs	70038585	1-4518-26	\$4.38
	Books - Juvenile Easy & Processing Costs	70038586	1-4518-26	\$0.32
	Books - Juvenile Easy & Processing Costs	70038587	1-4518-26	\$0.18
	Books - Adult Non-Fiction & Processing Costs	70038588	1-4518-26	\$2.17
	Books - Young Adult Non-Fiction & Processing Costs	70115189	1-4518-26	\$0.88
	Books - Juvenile Non-Fiction & Processing Costs	70115190	1-4518-26	\$1.75
	Books - Juvenile Easy & Processing Costs	70115191	1-4518-26	\$6.17
	Books - Young Adult Fiction & Processing Costs	70115192	1-4518-26	\$6.15



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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Young Adult Fiction & Processing Costs	70115193	1-4518-26	\$2.07
	Books - Young Adult Fiction & Processing Costs	70115199	1-4518-26	\$3.52
	Books - Juvenile Fiction & Processing Costs	70115200	1-4518-26	\$9.62
	Books - Juvenile Fiction & Processing Costs	70115201	1-4518-26	\$1.75
	Books - Juvenile Easy & Processing Costs	70115202	1-4518-26	\$7.92
	Books - Juvenile Fiction & Processing Costs	70115203	1-4518-26	\$1.75
	Books - Juvenile Easy & Processing Costs	70115204	1-4518-26	\$1.77
	Books - Juvenile Fiction & Processing Costs	70115205	1-4518-26	\$1.76
	Books - Juvenile Easy & Processing Costs	70115207	1-4518-26	\$1.76
	Books - Juvenile Fiction & Processing Costs	70115208	1-4518-26	\$7.87
	Books - Juvenile Easy & Processing Costs	70115209	1-4518-26	\$7.04
	Books - Juvenile Fiction & Processing Costs	70115210	1-4518-26	\$24.08
	Books - Juvenile Fiction & Processing Costs	70115211	1-4518-26	\$0.89
	Books - Juvenile Fiction & Processing Costs	70115212	1-4518-26	\$4.19
	Books - Juvenile Easy & Processing Costs	70115214	1-4518-26	\$0.03
	Books - Young Adult Fiction & Processing Costs	70115215	1-4518-26	\$0.07
	Books - Young Adult Fiction & Processing Costs	70115216	1-4518-26	\$0.07
	Books - Juvenile Easy & Processing Costs	70115217	1-4518-26	\$0.14
	Books - Juvenile Fiction & Processing Costs	70115218	1-4518-26	\$4.29
	Books - Young Adult Fiction & Processing Costs	70166420	1-4518-26	\$3.41
	Books - Juvenile Fiction & Processing Costs	70166421	1-4518-26	\$5.27
	Video Games - Juvenile & Processing Costs	70187292	1-4518-26	\$0.01
	Books - Juvenile Easy & Processing Costs	70187293	1-4518-26	\$2.15
	Video Games - Adult & Processing Costs	70187295	1-4518-26	\$0.01
	Books - Juvenile Easy & Processing Costs	70187296	1-4518-26	\$0.12
	Books - Young Adult Fiction & Processing Costs	70187297	1-4518-26	\$4.19
	Books - Young Adult Fiction & Processing Costs	70187298	1-4518-26	\$4.21
	Video Games - YA & Processing Costs	70187299	1-4518-26	\$0.01
	Books - Juvenile Fiction & Processing Costs	70187302	1-4518-26	\$0.07
	Video Games - YA & Processing Costs	70187306	1-4518-26	\$0.06
	Books - Juvenile Fiction & Processing Costs	70187308	1-4518-26	\$4.18
	Books - Juvenile Fiction & Processing Costs	70187309	1-4518-26	\$0.04
	Books - Juvenile Easy & Processing Costs	70187310	1-4518-26	\$0.21
	Books - Juvenile Fiction & Processing Costs	70187311	1-4518-26	\$4.18

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Fiction & Processing Costs	70187312	1-4518-26	\$4.14
	Books - Juvenile Easy & Processing Costs	70187313	1-4518-26	\$0.10
	Books - Juvenile Easy & Processing Costs	70187314	1-4518-26	\$0.09
	Books - Juvenile Easy & Processing Costs	70187315	1-4518-26	\$0.21
	Books - Juvenile Fiction & Processing Costs	70187316	1-4518-26	\$4.17
	Books - Juvenile Easy & Processing Costs	70187317	1-4518-26	\$0.11
	Video Games - YA & Processing Costs	70187318	1-4518-26	\$0.03
	Video Games - Juvenile & Processing Costs	70187319	1-4518-26	\$0.05
	Books - Juvenile Easy & Processing Costs	70187321	1-4518-26	\$4.15
	Books - Juvenile Fiction & Processing Costs	70187323	1-4518-26	\$2.16
	Books - Juvenile Easy & Processing Costs	70187324	1-4518-26	\$0.11
	Books - Juvenile Easy & Processing Costs	70232336	1-4518-26	\$13.28
	Books - Juvenile Non-Fiction & Processing Costs	70232337	1-4518-26	\$3.54
	Books - Juvenile Easy & Processing Costs	70232339	1-4518-26	\$3.51
	Books - Young Adult Fiction & Processing Costs	70232340	1-4518-26	\$0.89
	Books - Young Adult Fiction & Processing Costs	70232341	1-4518-26	\$8.28
	Books - Juvenile Fiction & Processing Costs	70232342	1-4518-26	\$7.07
	Books - Juvenile Fiction & Processing Costs	70232349	1-4518-26	\$1.75
	Books - Young Adult Fiction & Processing Costs	70232350	1-4518-26	\$5.08
	Books - Juvenile Easy & Processing Costs	70232351	1-4518-26	\$3.54
	Books - Juvenile Fiction & Processing Costs	70232352	1-4518-26	\$0.90
	Books - Juvenile World Languages & Processing Costs	70232353	1-4518-26	\$0.89
	Books - Juvenile Easy & Processing Costs	70232354	1-4518-26	\$6.17
	Books - Juvenile Fiction & Processing Costs	70232356	1-4518-26	\$12.48
	Books - Juvenile Fiction & Processing Costs	70232359	1-4518-26	\$6.22
	Books - Juvenile Fiction & Processing Costs	70232360	1-4518-26	\$0.08
	Books - Juvenile Fiction & Processing Costs	70232361	1-4518-26	\$0.11
	Books - Juvenile Fiction & Processing Costs	70232362	1-4518-26	\$0.06
	Books - Juvenile Easy & Processing Costs	70232364	1-4518-26	\$4.20
	Books - Juvenile Easy & Processing Costs	70232365	1-4518-26	\$0.03
	Books - Juvenile Easy & Processing Costs	70232366	1-4518-26	\$0.17
	Books - Juvenile Fiction & Processing Costs	70232367	1-4518-26	\$0.11
	Books - Juvenile Fiction & Processing Costs	70232369	1-4518-26	\$0.09
	Books - Juvenile Easy & Processing Costs	70232371	1-4518-26	\$0.09

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Easy & Processing Costs	70232372	1-4518-26	\$4.12
	Books - Juvenile Easy & Processing Costs	70232374	1-4518-26	\$1.95
	Books - Juvenile Easy & Processing Costs	70232375	1-4518-26	\$0.92
	Books - Young Adult Fiction & Processing Costs	70232376	1-4518-26	\$2.16
	Books - Juvenile Fiction & Processing Costs	70232377	1-4518-26	\$1.91
	Books - Young Adult Fiction & Processing Costs	70232380	1-4518-26	\$4.29
	Books - Juvenile Fiction & Processing Costs	70232381	1-4518-26	\$5.92
	Books - Juvenile Fiction & Processing Costs	70232383	1-4518-26	\$4.22
	Books - Juvenile Easy & Processing Costs	70232384	1-4518-26	\$1.91
	Books - Juvenile Fiction & Processing Costs	70232385	1-4518-26	\$1.04
	Books - Young Adult Fiction & Processing Costs	59588947	1-4518-29	\$2.20
	Books - Juvenile Easy & Processing Costs	59588950	1-4518-29	\$0.08
	Books - Young Adult Fiction & Processing Costs	59742896	1-4518-29	\$0.88
	Books - Juvenile Fiction & Processing Costs	59742897	1-4518-29	\$1.74
	Books - Juvenile Fiction & Processing Costs	59742898	1-4518-29	\$0.87
	Books - Juvenile Easy & Processing Costs	59742899	1-4518-29	\$8.78
	Books - Juvenile Easy & Processing Costs	59742907	1-4518-29	\$0.04
	Books - Juvenile Fiction & Processing Costs	59742908	1-4518-29	\$2.07
	Books - Juvenile Easy & Processing Costs	59742912	1-4518-29	\$0.02
	Books - Juvenile Easy & Processing Costs	59742916	1-4518-29	\$0.02
	Books - Juvenile Easy & Processing Costs	59793876	1-4518-29	\$0.87
	Books - Juvenile Fiction & Processing Costs	59793880	1-4518-29	\$0.88
	Books - Juvenile Fiction & Processing Costs	59793881	1-4518-29	\$1.74
	Books - Juvenile Easy & Processing Costs	59793882	1-4518-29	\$3.50
	Books - Juvenile Fiction & Processing Costs	59793891	1-4518-29	\$2.07
	Books - Juvenile Fiction & Processing Costs	59793898	1-4518-29	\$0.01
	Books - Juvenile Easy & Processing Costs	59793899	1-4518-29	\$0.05
	Books - Juvenile Fiction & Processing Costs	59793901	1-4518-29	\$0.01
	Books - Juvenile Fiction & Processing Costs	59804097	1-4518-29	\$2.08
	Books - Juvenile Easy & Processing Costs	59804101	1-4518-29	\$0.02
	Books - Juvenile World Languages & Processing Costs	59832628	1-4518-29	\$0.95
	Books - Juvenile Fiction & Processing Costs	59832629	1-4518-29	\$2.09
	Books - Juvenile Easy & Processing Costs	59832630	1-4518-29	\$14.89
	Books - Juvenile Easy & Processing Costs	59832633	1-4518-29	\$0.11

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Easy & Processing Costs	59832634	1-4518-29	\$2.07
	Books - Juvenile World Languages & Processing Costs	59832636	1-4518-29	\$8.27
	Books - Juvenile Fiction & Processing Costs	59832639	1-4518-29	\$0.06
	Books - Juvenile Fiction & Processing Costs	59832642	1-4518-29	\$0.09
	Video Games - Juvenile & Processing Costs	59853870	1-4518-29	\$0.01
	Books - Juvenile Non-Fiction & Processing Costs	59853871	1-4518-29	\$0.89
	Books - Juvenile World Languages & Processing Costs	59853878	1-4518-29	\$2.10
	Books - Juvenile World Languages & Processing Costs	59853880	1-4518-29	\$10.41
	Books - Juvenile Easy & Processing Costs	59895322	1-4518-29	\$0.88
	Books - Young Adult Fiction & Processing Costs	59895325	1-4518-29	\$0.88
	Books - Juvenile Fiction & Processing Costs	59895327	1-4518-29	\$2.07
	Books - Juvenile Fiction & Processing Costs	59895328	1-4518-29	\$0.88
	Books - Juvenile Non-Fiction & Processing Costs	59895329	1-4518-29	\$3.55
	Books - Juvenile Fiction & Processing Costs	59895330	1-4518-29	\$4.39
	Books - Juvenile Fiction & Processing Costs	59895331	1-4518-29	\$0.87
	Books - Juvenile Easy & Processing Costs	59895332	1-4518-29	\$6.43
	Books - Juvenile Fiction & Processing Costs	59895341	1-4518-29	\$2.95
	Books - Juvenile Fiction & Processing Costs	59895342	1-4518-29	\$1.80
	Books - Juvenile Easy & Processing Costs	59895346	1-4518-29	\$0.02
	Books - Juvenile Fiction & Processing Costs	59895353	1-4518-29	\$2.08
	Books - Juvenile Easy & Processing Costs	59895354	1-4518-29	\$0.02
	Books - Juvenile Fiction & Processing Costs	59895355	1-4518-29	\$0.04
	Books - Juvenile World Languages & Processing Costs	59902876	1-4518-29	\$0.92
	Books - Juvenile Easy & Processing Costs	59902877	1-4518-29	\$0.18
	Books - Juvenile Fiction & Processing Costs	59902883	1-4518-29	\$4.21
	Books - Juvenile World Languages & Processing Costs	59902887	1-4518-29	\$0.03
	Books - Juvenile Easy & Processing Costs	70008099	1-4518-29	\$3.49
	Books - Juvenile World Languages & Processing Costs	70008101	1-4518-29	\$0.88
	Books - Juvenile Fiction & Processing Costs	70008102	1-4518-29	\$2.62
	Books - Juvenile Fiction & Processing Costs	70008103	1-4518-29	\$1.76
	Books - Juvenile Easy & Processing Costs	70008104	1-4518-29	\$1.75
	Processing Costs	70008112	1-4518-29	\$1.74
	Books - Juvenile Fiction & Processing Costs	70008114	1-4518-29	\$2.94
	Books - Juvenile Easy & Processing Costs	70008121	1-4518-29	\$0.88

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Fiction & Processing Costs	70008128	1-4518-29	\$2.07
	Books - Juvenile Easy & Processing Costs	70008129	1-4518-29	\$0.10
	Books - Juvenile Fiction & Processing Costs	70008130	1-4518-29	\$2.07
	Books - Juvenile Fiction & Processing Costs	70008133	1-4518-29	\$0.01
	Books - Juvenile Easy & Processing Costs	70008136	1-4518-29	\$0.01
	Books - Juvenile Easy & Processing Costs	70015461	1-4518-29	\$1.81
	Books - Juvenile World Languages & Processing Costs	70015465	1-4518-29	\$0.90
	Books - Juvenile Fiction & Processing Costs	70015466	1-4518-29	\$2.12
	Books - Juvenile Easy & Processing Costs	70015467	1-4518-29	\$0.02
	Video Games - Juvenile & Processing Costs	70015469	1-4518-29	\$0.03
	Books - Juvenile Easy & Processing Costs	70015476	1-4518-29	\$0.04
	Books - Juvenile World Languages & Processing Costs	70015480	1-4518-29	\$0.05
	Books - Juvenile Fiction & Processing Costs	70015485	1-4518-29	\$4.15
	Books - Juvenile Easy & Processing Costs	70015486	1-4518-29	\$0.02
	Books - Juvenile World Languages & Processing Costs	70015488	1-4518-29	\$4.17
	Books - Juvenile Easy & Processing Costs	70015490	1-4518-29	\$0.06
	Books - Juvenile World Languages & Processing Costs	70038581	1-4518-29	\$2.20
	Books - Juvenile Fiction & Processing Costs	70038582	1-4518-29	\$2.15
	Books - Young Adult Fiction & Processing Costs	70115194	1-4518-29	\$0.88
	Books - Juvenile Fiction & Processing Costs	70115195	1-4518-29	\$0.88
	Books - Juvenile Fiction & Processing Costs	70115196	1-4518-29	\$6.14
	Books - Juvenile Fiction & Processing Costs	70115197	1-4518-29	\$2.07
	Books - Juvenile Easy & Processing Costs	70115198	1-4518-29	\$4.40
	Books - Juvenile Fiction & Processing Costs	70115206	1-4518-29	\$1.75
	Books - Juvenile Easy & Processing Costs	70115213	1-4518-29	\$0.02
	Books - Juvenile Easy & Processing Costs	70187294	1-4518-29	\$0.05
	Video Games - Juvenile & Processing Costs	70187300	1-4518-29	\$0.02
	Books - Young Adult Fiction & Processing Costs	70187301	1-4518-29	\$2.08
	Books - Juvenile World Languages & Processing Costs	70187303	1-4518-29	\$2.08
	Books - Juvenile Fiction & Processing Costs	70187304	1-4518-29	\$2.12
	Books - Juvenile Easy & Processing Costs	70187305	1-4518-29	\$0.11
	Video Games - Juvenile & Processing Costs	70187320	1-4518-29	\$0.03
	Books - Juvenile Fiction & Processing Costs	70187322	1-4518-29	\$2.11
	Books - Juvenile Easy & Processing Costs	70232338	1-4518-29	\$1.74

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Fiction & Processing Costs	70232343	1-4518-29	\$0.88
	Books - Juvenile Non-Fiction & Processing Costs	70232344	1-4518-29	\$2.65
	Books - Juvenile World Languages & Processing Costs	70232345	1-4518-29	\$0.89
	Books - Juvenile Fiction & Processing Costs	70232346	1-4518-29	\$0.88
	Books - Juvenile Fiction & Processing Costs	70232347	1-4518-29	\$2.68
	Books - Juvenile Easy & Processing Costs	70232348	1-4518-29	\$1.76
	Books - Juvenile Easy & Processing Costs	70232355	1-4518-29	\$0.02
	Books - Juvenile Fiction & Processing Costs	70232357	1-4518-29	\$2.08
	Books - Juvenile Fiction & Processing Costs	70232358	1-4518-29	\$0.02
	Books - Juvenile Easy & Processing Costs	70232363	1-4518-29	\$2.07
	Books - Juvenile Easy & Processing Costs	70232368	1-4518-29	\$0.02
	Books - Juvenile World Languages & Processing Costs	70232370	1-4518-29	\$0.03
	Books - Juvenile Easy & Processing Costs	70232373	1-4518-29	\$2.06
	Books - Juvenile Fiction & Processing Costs	70232378	1-4518-29	\$0.95
	Books - Juvenile Easy & Processing Costs	70232379	1-4518-29	\$0.92
	Books - Juvenile Fiction & Processing Costs	70232382	1-4518-29	\$1.99
	Books - Juvenile Easy & Processing Costs	70232386	1-4518-29	\$0.10
	Books - Juvenile World Languages	58488644	1-4526-26	\$8.37
	Books - Juvenile World Languages & Processing Costs	59832625	1-4526-26	\$30.99
	Books - Juvenile World Languages & Processing Costs	59853864	1-4526-26	\$36.98
	Books - Juvenile World Languages & Processing Costs	59895339	1-4526-26	\$10.73
	Books - Juvenile World Languages & Processing Costs	59902872	1-4526-26	\$14.27
	Books - Juvenile World Languages & Processing Costs	70015458	1-4526-26	\$11.67
	Books - Juvenile World Languages & Processing Costs	70015474	1-4526-26	\$9.59
	Books - Juvenile World Languages & Processing Costs	70232353	1-4526-26	\$10.14
	Books - Juvenile World Languages	58488648	1-4526-29	\$8.37
	Books - Juvenile World Languages & Processing Costs	59588951	1-4526-29	\$7.17
	Books - Juvenile World Languages & Processing Costs	59832628	1-4526-29	\$19.74
	Books - Juvenile World Languages & Processing Costs	59832636	1-4526-29	\$9.56
	Books - Juvenile World Languages & Processing Costs	59853878	1-4526-29	\$14.27
	Books - Juvenile World Languages & Processing Costs	59853880	1-4526-29	\$36.98
	Books - Juvenile World Languages	59895358	1-4526-29	\$10.73
	Books - Juvenile World Languages & Processing Costs	59902876	1-4526-29	\$7.34
	Books - Juvenile World Languages & Processing Costs	59902887	1-4526-29	\$5.65

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile World Languages & Processing Costs	70008101	1-4526-29	\$10.16
	Books - Juvenile World Languages & Processing Costs	70015465	1-4526-29	\$9.01
	Books - Juvenile World Languages & Processing Costs	70015480	1-4526-29	\$21.42
	Books - Juvenile World Languages & Processing Costs	70015488	1-4526-29	\$17.98
	Books - Juvenile World Languages & Processing Costs	70038581	1-4526-29	\$7.50
	Books - Juvenile World Languages & Processing Costs	70187303	1-4526-29	\$7.77
	Books - Juvenile World Languages & Processing Costs	70232345	1-4526-29	\$10.73
	Books - Juvenile World Languages & Processing Costs	70232370	1-4526-29	\$10.14
	Books - Adult Non-Fiction & Processing Costs	70038588	1-4541-26	\$69.99
	Books - Juvenile Fiction	58488652	1-4544-26	\$26.94
	Books - Juvenile Fiction	58488653	1-4544-26	\$19.77
	Books - Juvenile Fiction & Processing Costs	59742901	1-4544-26	\$60.40
	Books - Juvenile Fiction & Processing Costs	59742903	1-4544-26	\$430.58
	Books - Juvenile Fiction & Processing Costs	59742904	1-4544-26	\$258.45
	Books - Juvenile Fiction & Processing Costs	59742910	1-4544-26	\$44.61
	Books - Juvenile Fiction & Processing Costs	59742911	1-4544-26	\$137.68
	Books - Juvenile Fiction & Processing Costs	59742917	1-4544-26	\$11.69
	Books - Juvenile Fiction & Processing Costs	59793879	1-4544-26	\$20.32
	Books - Juvenile Fiction & Processing Costs	59793884	1-4544-26	\$50.80
	Books - Juvenile Fiction & Processing Costs	59793885	1-4544-26	\$33.76
	Books - Juvenile Fiction & Processing Costs	59793886	1-4544-26	\$91.44
	Books - Juvenile Fiction & Processing Costs	59793888	1-4544-26	\$171.64
	Books - Juvenile Fiction & Processing Costs	59793889	1-4544-26	\$210.37
	Books - Juvenile Fiction & Processing Costs	59793892	1-4544-26	\$22.02
	Books - Juvenile Fiction & Processing Costs	59793893	1-4544-26	\$17.97
	Books - Juvenile Fiction & Processing Costs	59793894	1-4544-26	\$14.38
	Books - Juvenile Fiction & Processing Costs	59793897	1-4544-26	\$11.98
	Books - Juvenile Fiction & Processing Costs	59804098	1-4544-26	\$201.66
	Books - Juvenile Fiction & Processing Costs	59804099	1-4544-26	\$430.26
	Books - Juvenile Fiction & Processing Costs	59804102	1-4544-26	\$9.58
	Books - Juvenile Fiction & Processing Costs	59832635	1-4544-26	\$12.57
	Books - Juvenile Fiction & Processing Costs	59832638	1-4544-26	\$43.32
	Books - Juvenile Fiction & Processing Costs	59832643	1-4544-26	\$67.96
	Books - Juvenile Fiction & Processing Costs	59853872	1-4544-26	\$16.24

**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>
<b>General Fund</b>				
	Books - Juvenile Fiction & Processing Costs	59853873	1-4544-26	\$45.53
	Books - Juvenile Fiction & Processing Costs	59853875	1-4544-26	\$236.62
	Books - Juvenile Fiction & Processing Costs	59853876	1-4544-26	\$110.67
	Books - Juvenile Fiction & Processing Costs	59853877	1-4544-26	\$10.78
	Books - Juvenile Fiction & Processing Costs	59853879	1-4544-26	\$60.34
	Books - Juvenile Fiction & Processing Costs	59895326	1-4544-26	\$75.64
	Books - Juvenile Fiction & Processing Costs	59895334	1-4544-26	\$49.12
	Books - Juvenile Fiction & Processing Costs	59895336	1-4544-26	\$37.66
	Books - Juvenile Fiction & Processing Costs	59895338	1-4544-26	\$16.94
	Books - Juvenile Fiction & Processing Costs	59895340	1-4544-26	\$59.80
	Books - Juvenile Fiction & Processing Costs	59895345	1-4544-26	\$42.86
	Books - Juvenile Fiction & Processing Costs	59895352	1-4544-26	\$50.16
	Books - Juvenile Fiction & Processing Costs	59895356	1-4544-26	\$47.94
	Books - Juvenile Fiction & Processing Costs	59902879	1-4544-26	\$12.98
	Books - Juvenile Fiction & Processing Costs	59902881	1-4544-26	\$32.46
	Books - Juvenile Fiction & Processing Costs	59902882	1-4544-26	\$19.16
	Books - Juvenile Fiction & Processing Costs	59902885	1-4544-26	\$5.39
	Books - Juvenile Fiction & Processing Costs	59902888	1-4544-26	\$75.51
	Books - Juvenile Fiction & Processing Costs	70008106	1-4544-26	\$18.06
	Books - Juvenile Fiction & Processing Costs	70008108	1-4544-26	\$39.92
	Books - Juvenile Fiction & Processing Costs	70008113	1-4544-26	\$21.56
	Books - Juvenile Fiction & Processing Costs	70008117	1-4544-26	\$150.16
	Books - Juvenile Fiction & Processing Costs	70008118	1-4544-26	\$61.04
	Books - Juvenile Fiction & Processing Costs	70008119	1-4544-26	\$38.32
	Books - Juvenile Fiction & Processing Costs	70008131	1-4544-26	\$19.48
	Books - Juvenile Fiction & Processing Costs	70008137	1-4544-26	\$64.38
	Books - Juvenile Fiction & Processing Costs	70008138	1-4544-26	\$30.48
	Books - Juvenile Fiction & Processing Costs	70015471	1-4544-26	\$70.24
	Books - Juvenile Fiction & Processing Costs	70015472	1-4544-26	\$14.37
	Books - Juvenile Fiction & Processing Costs	70015478	1-4544-26	\$14.37
	Books - Juvenile Fiction & Processing Costs	70015479	1-4544-26	\$25.98
	Books - Juvenile Fiction & Processing Costs	70015491	1-4544-26	\$33.51
	Books - Juvenile Fiction & Processing Costs	70038583	1-4544-26	\$39.08
	Books - Juvenile Fiction & Processing Costs	70038584	1-4544-26	\$4.79



**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Fiction & Processing Costs	70038585	1-4544-26	\$15.58
	Books - Juvenile Fiction & Processing Costs	70115200	1-4544-26	\$103.83
	Books - Juvenile Fiction & Processing Costs	70115201	1-4544-26	\$16.88
	Books - Juvenile Fiction & Processing Costs	70115203	1-4544-26	\$14.68
	Books - Juvenile Fiction & Processing Costs	70115205	1-4544-26	\$19.20
	Books - Juvenile Fiction & Processing Costs	70115208	1-4544-26	\$80.52
	Books - Juvenile Fiction & Processing Costs	70115210	1-4544-26	\$207.60
	Books - Juvenile Fiction & Processing Costs	70115211	1-4544-26	\$21.46
	Books - Juvenile Fiction & Processing Costs	70115212	1-4544-26	\$70.34
	Books - Juvenile Fiction & Processing Costs	70115218	1-4544-26	\$77.84
	Books - Juvenile Fiction & Processing Costs	70166421	1-4544-26	\$14.38
	Books - Juvenile Fiction & Processing Costs	70187302	1-4544-26	\$28.88
	Books - Juvenile Fiction & Processing Costs	70187308	1-4544-26	\$18.18
	Books - Juvenile Fiction & Processing Costs	70187309	1-4544-26	\$10.16
	Books - Juvenile Fiction & Processing Costs	70187311	1-4544-26	\$32.83
	Books - Juvenile Fiction & Processing Costs	70187312	1-4544-26	\$9.58
	Books - Juvenile Fiction & Processing Costs	70187316	1-4544-26	\$10.78
	Books - Juvenile Fiction & Processing Costs	70187323	1-4544-26	\$20.78
	Books - Juvenile Fiction & Processing Costs	70232342	1-4544-26	\$89.30
	Books - Juvenile Fiction & Processing Costs	70232349	1-4544-26	\$20.32
	Books - Juvenile Fiction & Processing Costs	70232352	1-4544-26	\$8.47
	Books - Juvenile Fiction & Processing Costs	70232356	1-4544-26	\$38.34
	Books - Juvenile Fiction & Processing Costs	70232359	1-4544-26	\$14.37
	Books - Juvenile Fiction & Processing Costs	70232360	1-4544-26	\$28.80
	Books - Juvenile Fiction & Processing Costs	70232361	1-4544-26	\$42.92
	Books - Juvenile Fiction & Processing Costs	70232362	1-4544-26	\$29.88
	Books - Juvenile Fiction & Processing Costs	70232367	1-4544-26	\$40.64
	Books - Juvenile Fiction & Processing Costs	70232369	1-4544-26	\$29.22
	Books - Juvenile Fiction & Processing Costs	70232377	1-4544-26	\$19.20
	Books - Juvenile Fiction & Processing Costs	70232381	1-4544-26	\$57.60
	Books - Juvenile Fiction & Processing Costs	70232383	1-4544-26	\$9.58
	Books - Juvenile Fiction & Processing Costs	70232385	1-4544-26	\$21.46
	Books - Juvenile Fiction & Processing Costs	59742897	1-4544-29	\$15.80
	Books - Juvenile Fiction & Processing Costs	59742898	1-4544-29	\$9.60

**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Fiction & Processing Costs	59742908	1-4544-29	\$10.39
	Books - Juvenile Fiction & Processing Costs	59793880	1-4544-29	\$10.16
	Books - Juvenile Fiction & Processing Costs	59793881	1-4544-29	\$20.32
	Books - Juvenile Fiction & Processing Costs	59793891	1-4544-29	\$7.19
	Books - Juvenile Fiction & Processing Costs	59793898	1-4544-29	\$9.03
	Books - Juvenile Fiction & Processing Costs	59793901	1-4544-29	\$7.34
	Books - Juvenile Fiction & Processing Costs	59804097	1-4544-29	\$4.79
	Books - Juvenile Fiction & Processing Costs	59832629	1-4544-29	\$4.79
	Books - Juvenile Fiction & Processing Costs	59832639	1-4544-29	\$16.99
	Books - Juvenile Fiction & Processing Costs	59832642	1-4544-29	\$14.44
	Books - Juvenile Fiction & Processing Costs	59895327	1-4544-29	\$7.14
	Books - Juvenile Fiction & Processing Costs	59895328	1-4544-29	\$9.60
	Books - Juvenile Fiction & Processing Costs	59895330	1-4544-29	\$47.98
	Books - Juvenile Fiction & Processing Costs	59895331	1-4544-29	\$8.47
	Books - Juvenile Fiction & Processing Costs	59895341	1-4544-29	\$20.30
	Books - Juvenile Fiction & Processing Costs	59895342	1-4544-29	\$36.37
	Books - Juvenile Fiction & Processing Costs	59895353	1-4544-29	\$14.92
	Books - Juvenile Fiction & Processing Costs	59895355	1-4544-29	\$23.97
	Books - Juvenile Fiction & Processing Costs	59902883	1-4544-29	\$9.58
	Books - Juvenile Fiction & Processing Costs	70008102	1-4544-29	\$29.92
	Books - Juvenile Fiction & Processing Costs	70008103	1-4544-29	\$22.76
	Books - Juvenile Fiction	70008112	1-4544-29	\$5.64
	Books - Juvenile Fiction & Processing Costs	70008114	1-4544-29	\$15.83
	Books - Juvenile Fiction & Processing Costs	70008128	1-4544-29	\$5.39
	Books - Juvenile Fiction & Processing Costs	70008130	1-4544-29	\$9.74
	Books - Juvenile Fiction & Processing Costs	70008133	1-4544-29	\$10.16
	Books - Juvenile Fiction & Processing Costs	70015466	1-4544-29	\$14.39
	Books - Juvenile Fiction & Processing Costs	70015485	1-4544-29	\$8.98
	Books - Juvenile Fiction & Processing Costs	70038582	1-4544-29	\$4.79
	Books - Juvenile Fiction & Processing Costs	70115195	1-4544-29	\$16.99
	Books - Juvenile Fiction & Processing Costs	70115196	1-4544-29	\$65.21
	Books - Juvenile Fiction & Processing Costs	70115197	1-4544-29	\$6.49
	Books - Juvenile Fiction & Processing Costs	70115206	1-4544-29	\$18.63
	Books - Juvenile Fiction & Processing Costs	70187304	1-4544-29	\$19.83

**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Fiction & Processing Costs	70187322	1-4544-29	\$10.39
	Books - Juvenile Fiction & Processing Costs	70232343	1-4544-29	\$7.90
	Books - Juvenile Fiction & Processing Costs	70232346	1-4544-29	\$9.60
	Books - Juvenile Fiction & Processing Costs	70232347	1-4544-29	\$36.54
	Books - Juvenile Fiction & Processing Costs	70232357	1-4544-29	\$8.39
	Books - Juvenile Fiction & Processing Costs	70232358	1-4544-29	\$9.60
	Books - Juvenile Fiction & Processing Costs	70232378	1-4544-29	\$10.73
	Books - Juvenile Fiction & Processing Costs	70232382	1-4544-29	\$19.20
	Books - Juvenile Non-Fiction & Processing Costs	59588942	1-4545-26	\$22.65
	Books - Juvenile Non-Fiction & Processing Costs	59588943	1-4545-26	\$18.69
	Books - Juvenile Non-Fiction & Processing Costs	59742892	1-4545-26	\$11.29
	Books - Juvenile Non-Fiction & Processing Costs	59793874	1-4545-26	\$10.73
	Books - Juvenile Non-Fiction & Processing Costs	59804095	1-4545-26	\$11.29
	Books - Juvenile Non-Fiction & Processing Costs	59853865	1-4545-26	\$26.95
	Books - Juvenile Non-Fiction & Processing Costs	59853866	1-4545-26	\$11.29
	Books - Juvenile Non-Fiction & Processing Costs	59895319	1-4545-26	\$44.31
	Books - Juvenile Non-Fiction & Processing Costs	59895321	1-4545-26	\$19.17
	Books - Juvenile Non-Fiction & Processing Costs	70008096	1-4545-26	\$39.48
	Books - Juvenile Non-Fiction & Processing Costs	70008098	1-4545-26	\$11.29
	Books - Juvenile Non-Fiction & Processing Costs	70015459	1-4545-26	\$17.97
	Books - Juvenile Non-Fiction & Processing Costs	70038578	1-4545-26	\$10.19
	Books - Juvenile Non-Fiction & Processing Costs	70115190	1-4545-26	\$20.32
	Books - Juvenile Non-Fiction & Processing Costs	70232337	1-4545-26	\$40.07
	Books - Juvenile Non-Fiction & Processing Costs	59853871	1-4545-29	\$11.29
	Books - Juvenile Non-Fiction & Processing Costs	59895329	1-4545-29	\$50.50
	Books - Juvenile Non-Fiction & Processing Costs	70232344	1-4545-29	\$29.34
	Books - Juvenile Easy	58488649	1-4546-26	\$22.58
	Books - Juvenile Easy & Processing Costs	59588944	1-4546-26	\$148.91
	Books - Juvenile Easy & Processing Costs	59588949	1-4546-26	\$19.20
	Books - Juvenile Easy & Processing Costs	59588952	1-4546-26	\$33.87
	Books - Juvenile Easy & Processing Costs	59742893	1-4546-26	\$30.42
	Books - Juvenile Easy & Processing Costs	59742906	1-4546-26	\$61.61
	Books - Juvenile Easy & Processing Costs	59742909	1-4546-26	\$40.64
	Books - Juvenile Easy & Processing Costs	59742915	1-4546-26	\$38.36

**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Easy & Processing Costs	59793875	1-4546-26	\$19.16
	Books - Juvenile Easy & Processing Costs	59793887	1-4546-26	\$664.19
	Books - Juvenile Easy & Processing Costs	59793890	1-4546-26	\$10.71
	Books - Juvenile Easy & Processing Costs	59793895	1-4546-26	\$101.60
	Books - Juvenile Easy & Processing Costs	59793896	1-4546-26	\$68.30
	Books - Juvenile Easy & Processing Costs	59793902	1-4546-26	\$8.46
	Books - Juvenile Easy & Processing Costs	59804100	1-4546-26	\$5.64
	Books - Juvenile Easy & Processing Costs	59832637	1-4546-26	\$68.20
	Books - Juvenile Easy & Processing Costs	59832641	1-4546-26	\$29.97
	Books - Juvenile Easy & Processing Costs	59853867	1-4546-26	\$24.08
	Books - Juvenile Easy & Processing Costs	59853874	1-4546-26	\$133.85
	Books - Juvenile Easy & Processing Costs	59895320	1-4546-26	\$161.42
	Books - Juvenile Easy & Processing Costs	59895337	1-4546-26	\$59.28
	Books - Juvenile Easy & Processing Costs	59895344	1-4546-26	\$83.15
	Books - Juvenile Easy & Processing Costs	59895347	1-4546-26	\$92.05
	Books - Juvenile Easy & Processing Costs	59895351	1-4546-26	\$155.80
	Books - Juvenile Easy & Processing Costs	59902873	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	59902880	1-4546-26	\$14.68
	Books - Juvenile Easy & Processing Costs	59902884	1-4546-26	\$10.16
	Books - Juvenile Easy & Processing Costs	59902886	1-4546-26	\$11.24
	Books - Juvenile Easy & Processing Costs	70008097	1-4546-26	\$197.60
	Books - Juvenile Easy & Processing Costs	70008109	1-4546-26	\$10.73
	Books - Juvenile Easy & Processing Costs	70008110	1-4546-26	\$9.60
	Books - Juvenile Easy & Processing Costs	70008111	1-4546-26	\$34.39
	Books - Juvenile Easy & Processing Costs	70008115	1-4546-26	\$40.64
	Books - Juvenile Easy & Processing Costs	70008116	1-4546-26	\$336.80
	Books - Juvenile Easy & Processing Costs	70008122	1-4546-26	\$60.96
	Books - Juvenile Easy & Processing Costs	70008123	1-4546-26	\$11.28
	Books - Juvenile Easy & Processing Costs	70008127	1-4546-26	\$152.85
	Books - Juvenile Easy & Processing Costs	70008132	1-4546-26	\$32.13
	Books - Juvenile Easy & Processing Costs	70008135	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	70015460	1-4546-26	\$51.36
	Books - Juvenile Easy & Processing Costs	70015462	1-4546-26	\$21.46
	Books - Juvenile Easy & Processing Costs	70015473	1-4546-26	\$39.47

**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Easy & Processing Costs	70015475	1-4546-26	\$15.76
	Books - Juvenile Easy & Processing Costs	70015477	1-4546-26	\$56.07
	Books - Juvenile Easy & Processing Costs	70015484	1-4546-26	\$48.82
	Books - Juvenile Easy & Processing Costs	70015489	1-4546-26	\$30.42
	Books - Juvenile Easy & Processing Costs	70038579	1-4546-26	\$20.32
	Books - Juvenile Easy & Processing Costs	70038586	1-4546-26	\$21.46
	Books - Juvenile Easy & Processing Costs	70038587	1-4546-26	\$5.64
	Books - Juvenile Easy & Processing Costs	70115191	1-4546-26	\$71.06
	Books - Juvenile Easy & Processing Costs	70115202	1-4546-26	\$92.01
	Books - Juvenile Easy & Processing Costs	70115204	1-4546-26	\$21.46
	Books - Juvenile Easy & Processing Costs	70115207	1-4546-26	\$35.68
	Books - Juvenile Easy & Processing Costs	70115209	1-4546-26	\$80.74
	Books - Juvenile Easy & Processing Costs	70115214	1-4546-26	\$21.46
	Books - Juvenile Easy & Processing Costs	70115217	1-4546-26	\$138.98
	Books - Juvenile Easy & Processing Costs	70187293	1-4546-26	\$67.66
	Books - Juvenile Easy & Processing Costs	70187296	1-4546-26	\$16.92
	Books - Juvenile Easy & Processing Costs	70187310	1-4546-26	\$42.86
	Books - Juvenile Easy & Processing Costs	70187313	1-4546-26	\$19.20
	Books - Juvenile Easy & Processing Costs	70187314	1-4546-26	\$35.68
	Books - Juvenile Easy & Processing Costs	70187315	1-4546-26	\$44.46
	Books - Juvenile Easy & Processing Costs	70187317	1-4546-26	\$32.72
	Books - Juvenile Easy & Processing Costs	70187321	1-4546-26	\$10.78
	Books - Juvenile Easy & Processing Costs	70187324	1-4546-26	\$13.53
	Books - Juvenile Easy & Processing Costs	70232336	1-4546-26	\$103.47
	Books - Juvenile Easy & Processing Costs	70232339	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	70232351	1-4546-26	\$42.92
	Books - Juvenile Easy & Processing Costs	70232354	1-4546-26	\$87.04
	Books - Juvenile Easy & Processing Costs	70232364	1-4546-26	\$36.52
	Books - Juvenile Easy & Processing Costs	70232365	1-4546-26	\$20.32
	Books - Juvenile Easy & Processing Costs	70232366	1-4546-26	\$58.72
	Books - Juvenile Easy & Processing Costs	70232371	1-4546-26	\$30.48
	Books - Juvenile Easy & Processing Costs	70232372	1-4546-26	\$5.98
	Books - Juvenile Easy & Processing Costs	70232374	1-4546-26	\$21.42
	Books - Juvenile Easy & Processing Costs	70232375	1-4546-26	\$13.41

**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Easy & Processing Costs	70232384	1-4546-26	\$16.94
	Books - Juvenile Easy & Processing Costs	59588950	1-4546-29	\$11.29
	Books - Juvenile Easy & Processing Costs	59742899	1-4546-29	\$103.28
	Books - Juvenile Easy & Processing Costs	59742907	1-4546-29	\$22.90
	Books - Juvenile Easy & Processing Costs	59742912	1-4546-29	\$10.16
	Books - Juvenile Easy & Processing Costs	59742916	1-4546-29	\$10.16
	Books - Juvenile Easy & Processing Costs	59793876	1-4546-29	\$10.71
	Books - Juvenile Easy & Processing Costs	59793882	1-4546-29	\$42.92
	Books - Juvenile Easy & Processing Costs	59793899	1-4546-29	\$47.99
	Books - Juvenile Easy & Processing Costs	59804101	1-4546-29	\$2.82
	Books - Juvenile Easy & Processing Costs	59832630	1-4546-29	\$85.68
	Books - Juvenile Easy & Processing Costs	59832633	1-4546-29	\$16.94
	Books - Juvenile Easy & Processing Costs	59832634	1-4546-29	\$3.59
	Books - Juvenile Easy & Processing Costs	59895322	1-4546-29	\$7.34
	Books - Juvenile Easy & Processing Costs	59895332	1-4546-29	\$42.08
	Books - Juvenile Easy & Processing Costs	59895346	1-4546-29	\$10.73
	Books - Juvenile Easy & Processing Costs	59895354	1-4546-29	\$5.08
	Books - Juvenile Easy	59895359	1-4546-29	\$2.82
	Books - Juvenile Easy & Processing Costs	59902877	1-4546-29	\$17.50
	Books - Juvenile Easy & Processing Costs	70008099	1-4546-29	\$32.16
	Books - Juvenile Easy & Processing Costs	70008104	1-4546-29	\$20.32
	Books - Juvenile Easy	70008112	1-4546-29	\$10.71
	Books - Juvenile Easy & Processing Costs	70008121	1-4546-29	\$10.16
	Books - Juvenile Easy & Processing Costs	70008129	1-4546-29	\$77.91
	Books - Juvenile Easy & Processing Costs	70008136	1-4546-29	\$10.16
	Books - Juvenile Easy & Processing Costs	70015461	1-4546-29	\$11.28
	Books - Juvenile Easy & Processing Costs	70015467	1-4546-29	\$5.62
	Books - Juvenile Easy & Processing Costs	70015476	1-4546-29	\$5.64
	Books - Juvenile Easy & Processing Costs	70015486	1-4546-29	\$21.59
	Books - Juvenile Easy & Processing Costs	70015490	1-4546-29	\$10.14
	Books - Juvenile Easy & Processing Costs	70115198	1-4546-29	\$51.37
	Books - Juvenile Easy & Processing Costs	70115213	1-4546-29	\$17.84
	Books - Juvenile Easy & Processing Costs	70115219	1-4546-29	\$21.46
	Books - Juvenile Easy & Processing Costs	70187294	1-4546-29	\$9.60

**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Juvenile Easy & Processing Costs	70187305	1-4546-29	\$20.86
	Books - Juvenile Easy & Processing Costs	70232338	1-4546-29	\$25.48
	Books - Juvenile Easy & Processing Costs	70232348	1-4546-29	\$16.94
	Books - Juvenile Easy & Processing Costs	70232355	1-4546-29	\$4.51
	Books - Juvenile Easy & Processing Costs	70232363	1-4546-29	\$3.59
	Books - Juvenile Easy & Processing Costs	70232368	1-4546-29	\$8.47
	Books - Juvenile Easy & Processing Costs	70232373	1-4546-29	\$2.99
	Books - Juvenile Easy & Processing Costs	70232379	1-4546-29	\$13.41
	Books - Juvenile Easy & Processing Costs	70232386	1-4546-29	\$8.47
	Books - Young Adult Fiction & Processing Costs	59588945	1-4548-26	\$55.07
	Books - Young Adult Fiction & Processing Costs	59588946	1-4548-26	\$6.49
	Books - Young Adult Fiction & Processing Costs	59588948	1-4548-26	\$11.69
	Books - Young Adult Fiction & Processing Costs	59742894	1-4548-26	\$35.80
	Books - Young Adult Fiction & Processing Costs	59742895	1-4548-26	\$9.74
	Books - Young Adult Fiction & Processing Costs	59742900	1-4548-26	\$21.46
	Books - Young Adult Fiction & Processing Costs	59742902	1-4548-26	\$16.24
	Books - Young Adult Fiction & Processing Costs	59742905	1-4548-26	\$10.73
	Books - Young Adult Fiction & Processing Costs	59742913	1-4548-26	\$20.89
	Books - Young Adult Fiction & Processing Costs	59742914	1-4548-26	\$32.18
	Books - Young Adult Fiction	59742918	1-4548-26	\$10.73
	Books - Young Adult Fiction & Processing Costs	59742919	1-4548-26	\$13.80
	Books - Young Adult Fiction & Processing Costs	59793873	1-4548-26	\$6.49
	Books - Young Adult Fiction & Processing Costs	59793877	1-4548-26	\$43.49
	Books - Young Adult Fiction & Processing Costs	59793878	1-4548-26	\$12.98
	Books - Young Adult Fiction & Processing Costs	59793883	1-4548-26	\$22.02
	Books - Young Adult Fiction & Processing Costs	59793900	1-4548-26	\$16.24
	Books - Young Adult Fiction & Processing Costs	59804096	1-4548-26	\$5.99
	Books - Young Adult Fiction & Processing Costs	59832626	1-4548-26	\$8.99
	Books - Young Adult Fiction & Processing Costs	59832627	1-4548-26	\$22.76
	Books - Young Adult Fiction & Processing Costs	59832640	1-4548-26	\$18.69
	Books - Young Adult Fiction & Processing Costs	59853868	1-4548-26	\$15.58
	Books - Young Adult Fiction & Processing Costs	59853869	1-4548-26	\$12.99
	Books - Young Adult Fiction & Processing Costs	59895323	1-4548-26	\$20.89
	Books - Young Adult Fiction & Processing Costs	59895324	1-4548-26	\$19.48

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Young Adult Fiction & Processing Costs	59895333	1-4548-26	\$45.16
	Books - Young Adult Fiction & Processing Costs	59895335	1-4548-26	\$11.04
	Books - Young Adult Fiction & Processing Costs	59895343	1-4548-26	\$8.97
	Books - Young Adult Fiction & Processing Costs	59895348	1-4548-26	\$22.02
	Books - Young Adult Fiction & Processing Costs	59895349	1-4548-26	\$11.29
	Books - Young Adult Fiction & Processing Costs	59895350	1-4548-26	\$12.98
	Books - Young Adult Fiction	59895357	1-4548-26	\$10.16
	Books - Young Adult Fiction & Processing Costs	59902874	1-4548-26	\$59.31
	Books - Young Adult Fiction & Processing Costs	59902875	1-4548-26	\$8.44
	Books - Young Adult Fiction & Processing Costs	70008100	1-4548-26	\$63.80
	Books - Young Adult Fiction & Processing Costs	70008105	1-4548-26	\$31.62
	Books - Young Adult Fiction & Processing Costs	70008107	1-4548-26	\$8.42
	Books - Young Adult Fiction & Processing Costs	70008120	1-4548-26	\$14.93
	Books - Young Adult Fiction & Processing Costs	70008124	1-4548-26	\$32.75
	Books - Young Adult Fiction & Processing Costs	70008125	1-4548-26	\$32.75
	Books - Young Adult Fiction & Processing Costs	70008126	1-4548-26	\$28.57
	Books - Young Adult Fiction & Processing Costs	70008134	1-4548-26	\$7.19
	Books - Young Adult Fiction & Processing Costs	70015463	1-4548-26	\$8.39
	Books - Young Adult Fiction & Processing Costs	70015464	1-4548-26	\$9.74
	Books - Young Adult Fiction & Processing Costs	70015487	1-4548-26	\$10.73
	Books - Young Adult Fiction & Processing Costs	70038580	1-4548-26	\$8.47
	Books - Young Adult Fiction & Processing Costs	70115192	1-4548-26	\$73.97
	Books - Young Adult Fiction & Processing Costs	70115193	1-4548-26	\$10.39
	Books - Young Adult Fiction & Processing Costs	70115199	1-4548-26	\$41.21
	Books - Young Adult Fiction & Processing Costs	70115215	1-4548-26	\$31.62
	Books - Young Adult Fiction & Processing Costs	70115216	1-4548-26	\$32.75
	Books - Young Adult Fiction & Processing Costs	70166420	1-4548-26	\$6.59
	Books - Young Adult Fiction & Processing Costs	70187297	1-4548-26	\$12.58
	Books - Young Adult Fiction & Processing Costs	70187298	1-4548-26	\$22.73
	Books - Young Adult Fiction & Processing Costs	70232340	1-4548-26	\$11.29
	Books - Young Adult Fiction & Processing Costs	70232341	1-4548-26	\$28.25
	Books - Young Adult Fiction & Processing Costs	70232350	1-4548-26	\$36.37
	Books - Young Adult Fiction & Processing Costs	70232376	1-4548-26	\$7.19
	Books - Young Adult Fiction & Processing Costs	70232380	1-4548-26	\$14.98



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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Books - Young Adult Fiction & Processing Costs	59588947	1-4548-29	\$17.95
	Books - Young Adult Fiction & Processing Costs	59742896	1-4548-29	\$10.73
	Books - Young Adult Fiction & Processing Costs	59895325	1-4548-29	\$10.73
	Books - Young Adult Fiction & Processing Costs	70115194	1-4548-29	\$10.16
	Books - Young Adult Fiction & Processing Costs	70187301	1-4548-29	\$5.99
	Books - Young Adult Non-Fiction & Processing Costs	70115189	1-4549-26	\$11.29
	Video Games - YA	58488654	1-4563-26	\$123.48
	Video Games - YA & Processing Costs	59832631	1-4563-26	\$161.46
	Video Games - YA & Processing Costs	59832632	1-4563-26	\$56.98
	Video Games - YA & Processing Costs	59902878	1-4563-26	\$123.48
	Video Games - YA & Processing Costs	70015470	1-4563-26	\$66.48
	Video Games - YA	70015481	1-4563-26	\$37.99
	Video Games - YA & Processing Costs	70187299	1-4563-26	\$56.99
	Video Games - YA & Processing Costs	70187306	1-4563-26	\$379.90
	Video Games - YA & Processing Costs	70187318	1-4563-26	\$123.45
	Video Games - YA	70187325	1-4563-26	\$56.99
	Video Games - Juvenile	58488640	1-4564-26	\$56.99
	Video Games - Juvenile	58488642	1-4564-26	\$75.98
	Video Games - Juvenile	58488650	1-4564-26	\$151.96
	Video Games - Juvenile	58488655	1-4564-26	\$151.97
	Video Games - Juvenile & Processing Costs	59832624	1-4564-26	\$56.99
	Video Games - Juvenile & Processing Costs	59853863	1-4564-26	\$56.99
	Video Games - Juvenile & Processing Costs	59902871	1-4564-26	\$66.49
	Video Games - Juvenile & Processing Costs	70015468	1-4564-26	\$66.48
	Video Games - Juvenile & Processing Costs	70015482	1-4564-26	\$75.98
	Video Games - Juvenile & Processing Costs	70187292	1-4564-26	\$123.48
	Video Games - Juvenile	70187307	1-4564-26	\$28.49
	Video Games - Juvenile & Processing Costs	70187319	1-4564-26	\$180.43
	Video Games - Juvenile	58488643	1-4564-29	\$37.99
	Video Games - Juvenile & Processing Costs	59853870	1-4564-29	\$56.99
	Video Games - Juvenile & Processing Costs	70015469	1-4564-29	\$66.48
	Video Games - Juvenile	70015483	1-4564-29	\$37.99
	Video Games - Juvenile & Processing Costs	70187300	1-4564-29	\$132.98
	Video Games - Juvenile & Processing Costs	70187320	1-4564-29	\$123.45

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Video Games - Adult & Processing Costs	70187295	1-4565-26	\$56.99
		<i>Subtotal for Vendor</i>		<b>\$19,967.45</b>
<b>It's A Sign, Inc.</b>				
	Summer Adventure 2022 Elevator Wraps	8364	1-4731-10	\$4,680.00
		<i>Subtotal for Vendor</i>		<b>\$4,680.00</b>
<b>ITsavvy LLC</b>				
	IT - Zebra Label Printer & 15 ft HDMI Cable	01355033	1-4354-14	\$87.45
	IT Project - HPE dHCI System	01337689	1-4641-14	\$96,773.47
	IT - Zebra Label Printer & 15 ft HDMI Cable	01355033	1-4641-14	\$513.17
		<i>Subtotal for Vendor</i>		<b>\$97,374.09</b>
<b>Johnson Controls Security Solutions</b>				
	Quarterly Security - 7/1/22-9/30/22	37498785	1-4221-30	\$415.04
		<i>Subtotal for Vendor</i>		<b>\$415.04</b>
<b>Karina Guico</b>				
	Program - Fun with Paper Quilling - 8/17/22	KG081722	1-4571-24	\$275.00
		<i>Subtotal for Vendor</i>		<b>\$275.00</b>
<b>Konica Minolta Business Solutions U.S.A., Inc.</b>				
	March Contract: Maintenance - 5/15/22-6/14/22	9008661807	1-4234-14	\$2.18
	July 2020 - Oct 2024 Contract: Maintenance - 6/1/22-6/30/23	9008701420	1-4234-14	\$58.50
	July 2020 - June 2024 Contract: Overage - 6/1/22-6/30/22	9008702056	1-4234-14	\$767.95
	Local History Room: Maintenance - 7/1/22-7/31/22	9008708515	1-4234-14	\$12.50
		<i>Subtotal for Vendor</i>		<b>\$841.13</b>
<b>Konica Minolta Premier Finance</b>				
	License Plate Sticker Lease - June 2022	474711355	1-4234-14	\$15.66
	Leased Equipment - July 2022	475318341	1-4234-14	\$1,627.69
		<i>Subtotal for Vendor</i>		<b>\$1,643.35</b>
<b>Lauterbach &amp; Amen, LLP</b>				
	Finance Consultant - May 2022	67952	1-4253-10	\$750.00
		<i>Subtotal for Vendor</i>		<b>\$750.00</b>
<b>Leah D Moon</b>				
	Program - Paint an Underwater Scene - 8/1/22	LDM080122	1-4573-24	\$165.00
		<i>Subtotal for Vendor</i>		<b>\$165.00</b>
<b>Literacy DuPage</b>				
	Program - Conversation ESL - 7/27/22	LD072722	1-4571-24	\$150.00

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<b>General Fund</b>				
	Program - Conversation ESL - 8/3/22	LD080322	1-4571-24	\$150.00
	Program - Conversation ESL - 8/10/22	LD081022	1-4571-24	\$150.00
	Program - Conversation ESL - 8/17/22	LD081722	1-4571-24	\$150.00
		<i>Subtotal for Vendor</i>		<b>\$600.00</b>
<b>Lorena Y Carreno</b>				
	Program - Artesanias en Espanol - 7/26/22	LYC072622	1-4571-24	\$200.00
		<i>Subtotal for Vendor</i>		<b>\$200.00</b>
<b>Marlen Soto</b>				
	Mileage - 6/24/22	MS062822	1-4171-10	\$1.12
		<i>Subtotal for Vendor</i>		<b>\$1.12</b>
<b>Midwest Tape</b>				
	Music - Adult & Processing Costs	502163606	1-4518-26	\$19.95
	Music - Adult & Processing Costs	502163610	1-4518-26	\$11.97
	DVD - Juvenile & Processing Costs	502196117	1-4518-26	\$4.74
	Music - Adult & Processing Costs	502196118	1-4518-26	\$43.89
	DVD - Adult & Processing Costs	502200300	1-4518-26	\$11.97
	Audiobooks - Adult & Processing Costs	502200301	1-4518-26	\$10.60
	DVD - Adult & Processing Costs	502200302	1-4518-26	\$11.97
	Audiobooks - Adult & Processing Costs	502200303	1-4518-26	\$26.50
	DVD - Adult & Processing Costs	502200304	1-4518-26	\$18.96
	Audiobooks - Adult & Processing Costs	502200305	1-4518-26	\$21.20
	Music - Adult & Processing Costs	502200306	1-4518-26	\$23.94
	DVD - Adult & Processing Costs	502200307	1-4518-26	\$4.74
	Audiobooks - Adult & Processing Costs	502200308	1-4518-26	\$5.30
	Audiobooks - Adult & Processing Costs	502200309	1-4518-26	\$10.60
	Music - Adult & Processing Costs	502200310	1-4518-26	\$19.95
	Audiobooks - Adult & Processing Costs	502200311	1-4518-26	\$5.30
	DVD - Adult & Processing Costs	502200312	1-4518-26	\$11.97
	DVD - Adult & Processing Costs	502200313	1-4518-26	\$14.22
	Music - Adult & Processing Costs	502200314	1-4518-26	\$27.93
	DVD - Adult & Processing Costs	502200315	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502200316	1-4518-26	\$28.44
	DVD - Adult & Processing Costs	502200317	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502200318	1-4518-26	\$14.22

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<b>General Fund</b>				
	Audiobooks - Adult & Processing Costs	502200319	1-4518-26	\$5.30
	Music - Adult & Processing Costs	502200320	1-4518-26	\$23.94
	DVD - Adult & Processing Costs	502200327	1-4518-26	\$30.20
	DVD - Adult & Processing Costs	502200328	1-4518-26	\$6.84
	Audiobooks - Adult & Processing Costs	502228722	1-4518-26	\$5.30
	DVD - Adult & Processing Costs	502228723	1-4518-26	\$7.98
	Audiobooks - Adult & Processing Costs	502228724	1-4518-26	\$31.80
	DVD - Juvenile & Processing Costs	502228725	1-4518-26	\$14.22
	DVD - Adult & Processing Costs	502228726	1-4518-26	\$9.48
	DVD - Adult & Processing Costs	502228727	1-4518-26	\$37.92
	Audiobooks - Adult & Processing Costs	502228728	1-4518-26	\$5.30
	Audiobooks - Adult & Processing Costs	502228729	1-4518-26	\$10.60
	DVD - Adult & Processing Costs	502228730	1-4518-26	\$83.55
	DVD - Adult & Processing Costs	502228731	1-4518-26	\$47.40
	Audiobooks - Adult & Processing Costs	502228732	1-4518-26	\$10.60
	Audiobooks - Juvenile & Processing Costs	502228733	1-4518-26	\$5.30
	Audiobooks - Adult & Processing Costs	502228734	1-4518-26	\$5.30
	DVD - Adult & Processing Costs	502228735	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502228736	1-4518-26	\$69.84
	Audiobooks - Adult & Processing Costs	502228737	1-4518-26	\$10.60
	DVD - Adult & Processing Costs	502228738	1-4518-26	\$14.22
	Music - Adult & Processing Costs	502228739	1-4518-26	\$15.96
	Music - Juvenile & Processing Costs	502228741	1-4518-26	\$7.98
	Music - Adult & Processing Costs	502228742	1-4518-26	\$27.93
	DVD - Adult & Processing Costs	502228743	1-4518-26	\$23.70
	DVD - Adult & Processing Costs	502228744	1-4518-26	\$7.98
	DVD - Adult & Processing Costs	502228745	1-4518-26	\$4.74
	Music - Adult & Processing Costs	502228746	1-4518-26	\$3.99
	DVD - Adult & Processing Costs	502228747	1-4518-26	\$42.66
	DVD - Adult & Processing Costs	502228748	1-4518-26	\$11.97
	Music - Adult & Processing Costs	502228749	1-4518-26	\$3.99
	DVD - Adult & Processing Costs	502228750	1-4518-26	\$63.60
	Music - Adult & Processing Costs	502228751	1-4518-26	\$7.98
	DVD - Adult & Processing Costs	502228752	1-4518-26	\$4.74

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<b>General Fund</b>				
	DVD - Adult & Processing Costs	502228759	1-4518-26	\$9.68
	DVD - Adult & Processing Costs	502261848	1-4518-26	\$4.74
	Audiobooks - Adult & Processing Costs	502261849	1-4518-26	\$37.10
	Audiobooks - Adult & Processing Costs	502262050	1-4518-26	\$21.20
	Audiobooks - Adult & Processing Costs	502262051	1-4518-26	\$21.20
	Music - Juvenile & Processing Costs	502262052	1-4518-26	\$7.98
	Music - Adult & Processing Costs	502262053	1-4518-26	\$115.71
	DVD - Juvenile & Processing Costs	502262054	1-4518-26	\$18.96
	Audiobooks - Adult & Processing Costs	502262055	1-4518-26	\$10.60
	Music - Adult & Processing Costs	502262056	1-4518-26	\$3.99
	Audiobooks - Adult & Processing Costs	502262057	1-4518-26	\$10.60
	Audiobooks - Adult & Processing Costs	502262058	1-4518-26	\$10.60
	DVD - Adult & Processing Costs	502262059	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502262060	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502262061	1-4518-26	\$4.84
	Music - Adult & Processing Costs	502262062	1-4518-26	\$3.99
	DVD - Adult & Processing Costs	502262063	1-4518-26	\$14.22
	Music - Adult & Processing Costs	502262064	1-4518-26	\$11.97
	DVD - Adult & Processing Costs	502262065	1-4518-26	\$19.95
	Music - Adult & Processing Costs	502262066	1-4518-26	\$3.99
	DVD - Juvenile & Processing Costs	502262068	1-4518-26	\$23.70
	DVD - Juvenile & Processing Costs	502262069	1-4518-26	\$43.65
	DVD - Juvenile & Processing Costs	502262070	1-4518-26	\$23.70
	DVD - Adult & Processing Costs	502262071	1-4518-26	\$14.22
	DVD - Juvenile & Processing Costs	502262072	1-4518-26	\$6.84
	DVD - Juvenile & Processing Costs	502262073	1-4518-26	\$26.19
	DVD - Adult & Processing Costs	502262074	1-4518-26	\$7.98
	DVD - Adult & Processing Costs	502262080	1-4518-26	\$4.84
	DVD - Adult & Processing Costs	502262081	1-4518-26	\$4.84
	DVD - Juvenile & Processing Costs	502295092	1-4518-26	\$43.65
	Music - Adult & Processing Costs	502295093	1-4518-26	\$11.97
	DVD - Adult & Processing Costs	502295094	1-4518-26	\$9.48
	Audiobooks - Adult & Processing Costs	502295095	1-4518-26	\$5.30
	Audiobooks - Adult & Processing Costs	502295096	1-4518-26	\$5.30

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<b>General Fund</b>				
	DVD - Adult & Processing Costs	502295097	1-4518-26	\$18.96
	Audiobooks - Adult & Processing Costs	502295098	1-4518-26	\$31.80
	Music - Adult & Processing Costs	502295099	1-4518-26	\$131.67
	DVD - Juvenile & Processing Costs	502295101	1-4518-26	\$14.22
	DVD - Juvenile & Processing Costs	502295102	1-4518-26	\$9.48
	DVD - Adult & Processing Costs	502295103	1-4518-26	\$4.74
	DVD - Adult & Processing Costs	502295104	1-4518-26	\$87.30
	DVD - Adult & Processing Costs	502295105	1-4518-26	\$23.70
	DVD - Adult & Processing Costs	502295106	1-4518-26	\$23.70
	DVD - Adult & Processing Costs	502295107	1-4518-26	\$3.99
	Audiobooks - Adult & Processing Costs	502295108	1-4518-26	\$5.30
	Audiobooks - Adult & Processing Costs	502295109	1-4518-26	\$5.30
	Music - Adult & Processing Costs	502295110	1-4518-26	\$7.98
	DVD - Adult & Processing Costs	502295111	1-4518-26	\$15.96
	DVD - Adult & Processing Costs	502295112	1-4518-26	\$47.40
	DVD - Adult & Processing Costs	502295113	1-4518-26	\$43.65
	Music - Adult & Processing Costs	502295114	1-4518-26	\$3.99
	DVD - Adult & Processing Costs	502295115	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502295116	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502295117	1-4518-26	\$3.99
	DVD - Adult & Processing Costs	502295122	1-4518-26	\$13.68
	Music - Adult & Processing Costs	502325098	1-4518-26	\$11.97
	Audiobooks - Adult & Processing Costs	502325099	1-4518-26	\$21.20
	Music - Adult & Processing Costs	502325740	1-4518-26	\$47.88
	Audiobooks - Adult & Processing Costs	502325742	1-4518-26	\$21.20
	DVD - Adult & Processing Costs	502325743	1-4518-26	\$56.88
	DVD - Adult & Processing Costs	502325744	1-4518-26	\$7.98
	DVD - Adult & Processing Costs	502325745	1-4518-26	\$47.88
	Audiobooks - Adult & Processing Costs	502325746	1-4518-26	\$5.30
	DVD - Adult & Processing Costs	502325747	1-4518-26	\$14.22
	DVD - Adult & Processing Costs	502325748	1-4518-26	\$7.98
	Audiobooks - Adult & Processing Costs	502325749	1-4518-26	\$5.30
	DVD - Adult & Processing Costs	502325750	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502325751	1-4518-26	\$23.70

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<b>General Fund</b>				
	DVD - Adult & Processing Costs	502325752	1-4518-26	\$43.65
	DVD - Adult & Processing Costs	502325753	1-4518-26	\$19.06
	DVD - Adult & Processing Costs	502325754	1-4518-26	\$8.73
	Music - Adult & Processing Costs	502325756	1-4518-26	\$3.99
	Music - Adult & Processing Costs	502325757	1-4518-26	\$11.97
	Music - Adult & Processing Costs	502325758	1-4518-26	\$3.99
	Music - Juvenile & Processing Costs	502325759	1-4518-26	\$3.99
	DVD - Adult & Processing Costs	502325760	1-4518-26	\$43.65
	Audiobooks - Adult & Processing Costs	502325761	1-4518-26	\$5.30
	DVD - Adult & Processing Costs	502325762	1-4518-26	\$43.65
	Audiobooks - Adult & Processing Costs	502325763	1-4518-26	\$5.30
	DVD - Adult & Processing Costs	502325765	1-4518-26	\$31.04
	DVD - Adult & Processing Costs	502325766	1-4518-26	\$9.68
	Music - Adult	502157884	1-4550-26	\$26.99
	Music - Adult & Processing Costs	502163606	1-4550-26	\$60.70
	Music - Adult & Processing Costs	502163610	1-4550-26	\$52.17
	Music - Adult & Processing Costs	502196118	1-4550-26	\$150.19
	Music - Adult & Processing Costs	502200306	1-4550-26	\$74.64
	Music - Adult & Processing Costs	502200310	1-4550-26	\$65.20
	Music - Adult & Processing Costs	502200314	1-4550-26	\$95.93
	Music - Adult & Processing Costs	502200320	1-4550-26	\$74.04
	Music - Adult & Processing Costs	502228739	1-4550-26	\$60.56
	Music - Adult & Processing Costs	502228742	1-4550-26	\$108.38
	Music - Adult & Processing Costs	502228746	1-4550-26	\$12.59
	Music - Adult & Processing Costs	502228749	1-4550-26	\$12.74
	Music - Adult & Processing Costs	502228751	1-4550-26	\$34.18
	Music - Adult & Processing Costs	502262053	1-4550-26	\$393.16
	Music - Adult & Processing Costs	502262056	1-4550-26	\$14.39
	Music - Adult & Processing Costs	502262062	1-4550-26	\$11.24
	Music - Adult & Processing Costs	502262064	1-4550-26	\$34.92
	Music - Adult & Processing Costs	502262066	1-4550-26	\$10.79
	Music - Adult & Processing Costs	502295093	1-4550-26	\$32.22
	Music - Adult & Processing Costs	502295099	1-4550-26	\$399.87
	Music - Adult & Processing Costs	502295110	1-4550-26	\$25.48

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<b>General Fund</b>				
	Music - Adult & Processing Costs	502295114	1-4550-26	\$13.49
	Music - Adult & Processing Costs	502325098	1-4550-26	\$50.22
	Music - Adult & Processing Costs	502325740	1-4550-26	\$143.28
	Music - Adult & Processing Costs	502325756	1-4550-26	\$10.49
	Music - Adult & Processing Costs	502325757	1-4550-26	\$36.42
	Music - Adult & Processing Costs	502325758	1-4550-26	\$8.99
	Audiobooks - Adult & Processing Costs	502200301	1-4551-26	\$84.98
	Audiobooks - Adult & Processing Costs	502200303	1-4551-26	\$159.95
	Audiobooks - Adult & Processing Costs	502200305	1-4551-26	\$135.96
	Audiobooks - Adult & Processing Costs	502200308	1-4551-26	\$39.99
	Audiobooks - Adult & Processing Costs	502200309	1-4551-26	\$74.98
	Audiobooks - Adult & Processing Costs	502200311	1-4551-26	\$49.99
	Audiobooks - Adult & Processing Costs	502200319	1-4551-26	\$44.99
	Audiobooks - Adult & Processing Costs	502228722	1-4551-26	\$47.99
	Audiobooks - Adult & Processing Costs	502228724	1-4551-26	\$219.94
	Audiobooks - Adult & Processing Costs	502228728	1-4551-26	\$47.99
	Audiobooks - Adult & Processing Costs	502228729	1-4551-26	\$59.98
	Audiobooks - Adult & Processing Costs	502228732	1-4551-26	\$79.98
	Audiobooks - Adult & Processing Costs	502228734	1-4551-26	\$39.99
	Audiobooks - Adult & Processing Costs	502228737	1-4551-26	\$61.98
	Audiobooks - Adult & Processing Costs	502261849	1-4551-26	\$256.93
	Audiobooks - Adult & Processing Costs	502262050	1-4551-26	\$200.96
	Audiobooks - Adult & Processing Costs	502262051	1-4551-26	\$144.96
	Audiobooks - Adult & Processing Costs	502262055	1-4551-26	\$72.98
	Audiobooks - Adult & Processing Costs	502262057	1-4551-26	\$74.98
	Audiobooks - Adult & Processing Costs	502262058	1-4551-26	\$69.98
	Audiobooks - Adult & Processing Costs	502295095	1-4551-26	\$47.99
	Audiobooks - Adult & Processing Costs	502295096	1-4551-26	\$34.99
	Audiobooks - Adult & Processing Costs	502295098	1-4551-26	\$207.94
	Audiobooks - Adult & Processing Costs	502295108	1-4551-26	\$50.99
	Audiobooks - Adult & Processing Costs	502295109	1-4551-26	\$29.99
	Audiobooks - Adult & Processing Costs	502325099	1-4551-26	\$183.96
	Audiobooks - Adult & Processing Costs	502325742	1-4551-26	\$159.96
	Audiobooks - Adult & Processing Costs	502325746	1-4551-26	\$39.99



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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	Audiobooks - Adult & Processing Costs	502325749	1-4551-26	\$41.99
	Audiobooks - Adult	502325755	1-4551-26	\$37.48
	Audiobooks - Adult & Processing Costs	502325761	1-4551-26	\$39.99
	Audiobooks - Adult	502200321	1-4551-29	\$45.29
	Audiobooks - Adult	502200326	1-4551-29	\$50.29
	Audiobooks - Adult	502262077	1-4551-29	\$88.58
	Audiobooks - Adult & Processing Costs	502325763	1-4551-29	\$29.99
	Audiobooks - Juvenile & Processing Costs	502228733	1-4553-26	\$29.99
	Music - Juvenile & Processing Costs	502228741	1-4554-26	\$26.98
	Music - Juvenile & Processing Costs	502262052	1-4554-26	\$26.83
	Music - Juvenile & Processing Costs	502325759	1-4554-26	\$11.99
	DVD - Adult & Processing Costs	502200300	1-4557-26	\$78.72
	DVD - Adult & Processing Costs	502200302	1-4557-26	\$78.72
	DVD - Adult & Processing Costs	502200304	1-4557-26	\$65.96
	DVD - Adult & Processing Costs	502200307	1-4557-26	\$14.99
	DVD - Adult & Processing Costs	502200312	1-4557-26	\$89.97
	DVD - Adult & Processing Costs	502200313	1-4557-26	\$69.72
	DVD - Adult & Processing Costs	502200315	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502200316	1-4557-26	\$86.94
	DVD - Adult & Processing Costs	502200317	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502200318	1-4557-26	\$69.72
	DVD - Adult & Processing Costs	502200327	1-4557-26	\$121.45
	DVD - Adult & Processing Costs	502200328	1-4557-26	\$22.49
	DVD - Adult & Processing Costs	502228723	1-4557-26	\$47.98
	DVD - Adult & Processing Costs	502228726	1-4557-26	\$19.48
	DVD - Adult & Processing Costs	502228727	1-4557-26	\$159.67
	DVD - Adult & Processing Costs	502228730	1-4557-26	\$412.35
	DVD - Adult & Processing Costs	502228731	1-4557-26	\$232.40
	DVD - Adult & Processing Costs	502228735	1-4557-26	\$146.20
	DVD - Adult & Processing Costs	502228736	1-4557-26	\$233.92
	DVD - Adult & Processing Costs	502228738	1-4557-26	\$52.47
	DVD - Adult & Processing Costs	502228743	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502228744	1-4557-26	\$43.48
	DVD - Adult & Processing Costs	502228745	1-4557-26	\$14.99

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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>General Fund</b>				
	DVD - Adult & Processing Costs	502228747	1-4557-26	\$183.66
	DVD - Adult & Processing Costs	502228748	1-4557-26	\$71.97
	DVD - Adult & Processing Costs	502228750	1-4557-26	\$262.40
	DVD - Adult & Processing Costs	502228752	1-4557-26	\$18.74
	DVD - Adult & Processing Costs	502228759	1-4557-26	\$44.98
	DVD - Adult & Processing Costs	502261848	1-4557-26	\$14.99
	DVD - Adult & Processing Costs	502262059	1-4557-26	\$149.95
	DVD - Adult & Processing Costs	502262060	1-4557-26	\$149.95
	DVD - Adult & Processing Costs	502262061	1-4557-26	\$22.49
	DVD - Adult & Processing Costs	502262063	1-4557-26	\$47.22
	DVD - Adult & Processing Costs	502262065	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502262071	1-4557-26	\$47.97
	DVD - Adult & Processing Costs	502262074	1-4557-26	\$27.99
	DVD - Adult & Processing Costs	502262080	1-4557-26	\$26.24
	DVD - Adult & Processing Costs	502262081	1-4557-26	\$32.99
	DVD - Adult & Processing Costs	502295094	1-4557-26	\$32.98
	DVD - Adult & Processing Costs	502295097	1-4557-26	\$66.71
	DVD - Adult & Processing Costs	502295103	1-4557-26	\$22.49
	DVD - Adult & Processing Costs	502295104	1-4557-26	\$281.15
	DVD - Adult & Processing Costs	502295105	1-4557-26	\$97.45
	DVD - Adult & Processing Costs	502295106	1-4557-26	\$97.45
	DVD - Adult & Processing Costs	502295107	1-4557-26	\$29.99
	DVD - Adult & Processing Costs	502295111	1-4557-26	\$99.51
	DVD - Adult & Processing Costs	502295112	1-4557-26	\$193.40
	DVD - Adult & Processing Costs	502295113	1-4557-26	\$153.70
	DVD - Adult & Processing Costs	502295115	1-4557-26	\$149.95
	DVD - Adult & Processing Costs	502295116	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502295117	1-4557-26	\$16.49
	DVD - Adult & Processing Costs	502295122	1-4557-26	\$58.48
	DVD - Adult & Processing Costs	502325743	1-4557-26	\$248.88
	DVD - Adult & Processing Costs	502325744	1-4557-26	\$53.23
	DVD - Adult & Processing Costs	502325745	1-4557-26	\$196.19
	DVD - Adult & Processing Costs	502325747	1-4557-26	\$67.47
	DVD - Adult & Processing Costs	502325748	1-4557-26	\$59.98

**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>
<b>General Fund</b>				
	DVD - Adult & Processing Costs	502325750	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502325751	1-4557-26	\$112.45
	DVD - Adult & Processing Costs	502325752	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502325753	1-4557-26	\$55.46
	DVD - Adult & Processing Costs	502325754	1-4557-26	\$16.49
	DVD - Adult & Processing Costs	502325760	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502325762	1-4557-26	\$131.20
	DVD - Adult & Processing Costs	502325765	1-4557-26	\$127.44
	DVD - Adult & Processing Costs	502325766	1-4557-26	\$59.98
	DVD - Adult	502200322	1-4557-29	\$27.98
	DVD - Adult	502200323	1-4557-29	\$27.23
	DVD - Adult	502200324	1-4557-29	\$151.09
	DVD - Adult	502228753	1-4557-29	\$41.71
	DVD - Adult	502228754	1-4557-29	\$18.23
	DVD - Adult	502228755	1-4557-29	\$55.96
	DVD - Adult	502228756	1-4557-29	\$41.71
	DVD - Adult	502228757	1-4557-29	\$27.98
	DVD - Adult	502262075	1-4557-29	\$76.44
	DVD - Adult	502262078	1-4557-29	\$18.98
	DVD - Adult	502295118	1-4557-29	\$24.23
	DVD - Adult	502295120	1-4557-29	\$61.96
	DVD - Adult	502295121	1-4557-29	\$27.23
	DVD - Adult	502325764	1-4557-29	\$27.23
	DVD - Juvenile & Processing Costs	502196117	1-4558-26	\$18.74
	DVD - Juvenile & Processing Costs	502228725	1-4558-26	\$87.72
	DVD - Juvenile & Processing Costs	502262054	1-4558-26	\$75.71
	DVD - Juvenile & Processing Costs	502262068	1-4558-26	\$112.45
	DVD - Juvenile & Processing Costs	502262069	1-4558-26	\$131.20
	DVD - Juvenile & Processing Costs	502262070	1-4558-26	\$112.45
	DVD - Juvenile & Processing Costs	502262072	1-4558-26	\$33.74
	DVD - Juvenile & Processing Costs	502262073	1-4558-26	\$36.78
	DVD - Juvenile & Processing Costs	502295092	1-4558-26	\$131.20
	DVD - Juvenile & Processing Costs	502295101	1-4558-26	\$46.47
	DVD - Juvenile & Processing Costs	502295102	1-4558-26	\$58.48

**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>
<b>General Fund</b>				
	DVD - Juvenile	502200325	1-4558-29	\$17.48
	DVD - Juvenile	502228758	1-4558-29	\$19.73
	DVD - Juvenile	502262076	1-4558-29	\$39.46
	DVD - Juvenile	502262079	1-4558-29	\$54.46
	DVD - Juvenile	502295119	1-4558-29	\$19.73
		<i>Subtotal for Vendor</i>		<b>\$16,358.75</b>
<b>Natasha Lehrer Lewis Art</b>				
	Program - Felted Turtle - 7/26/22	NLLA072622	1-4573-24	\$275.00
		<i>Subtotal for Vendor</i>		<b>\$275.00</b>
<b>Netrix, LLC</b>				
	IT Project - Duo Access License, Tokens, & Services	CD-000014	1-4522-14	\$12,000.10
	IT Project - Duo Access License, Tokens, & Services	CD-000014	1-4631-14	\$17,787.00
	IT Project - Cisco Switch Refresh	CD-000126	1-4641-14	\$288,888.50
		<i>Subtotal for Vendor</i>		<b>\$318,675.60</b>
<b>Nicholas Bartholomew</b>				
	Program - Severe Weather 101 - 8/11/22	NB081122	1-4571-24	\$295.00
		<i>Subtotal for Vendor</i>		<b>\$295.00</b>
<b>Nova Driving School</b>				
	Outreach - Bkm 30 Hours Training & Trainer Fee	2794197000064866096	1-4151-10	\$1,680.00
		<i>Subtotal for Vendor</i>		<b>\$1,680.00</b>
<b>Orland Park Public Library</b>				
	ILL - Lost/Damaged Item	30183028904900	1-3310-30	\$16.95
		<i>Subtotal for Vendor</i>		<b>\$16.95</b>
<b>OverDrive, Inc.</b>				
	Electronic Audiobooks & Books	CD0447422202725	1-4520-26	\$95,000.00
		<i>Subtotal for Vendor</i>		<b>\$95,000.00</b>
<b>Pace Systems, Inc.</b>				
	Building - People Counter Project	212364	1-4391-30	\$2,949.60
	Building - People Counter Project	212364	1-4522-14	\$42.00
		<i>Subtotal for Vendor</i>		<b>\$2,991.60</b>
<b>Pam Vestal</b>				
	Program - Gen Club: What the Heck Does That Say? - 7/27/22	PV072722	1-4571-24	\$175.00
		<i>Subtotal for Vendor</i>		<b>\$175.00</b>
<b>Patron Point, Inc.</b>				

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<b>General Fund</b>				
	Verify Transaction Fees - 4/1/22-6/30/22	1574	1-4256-10	\$329.10
		<i>Subtotal for Vendor</i>		<b>\$329.10</b>
<b>Peerless Network, Inc.</b>				
	Telephone & Internet - 6/15/22-7/14/22	533901	1-4312-14	\$1,168.58
	Telephone & Internet - 6/15/22-7/14/22	533901	1-4314-14	\$1,968.00
		<i>Subtotal for Vendor</i>		<b>\$3,136.58</b>
<b>PeopleFacts</b>				
	New Hire Background Checks - June 2022	33754-062022	1-4253-10	\$98.45
		<i>Subtotal for Vendor</i>		<b>\$98.45</b>
<b>Petty Cash - Tech Service</b>				
	Hubert Humphrey Middle School 2022 Yearbooks	1053	1-4541-26	\$30.00
	Oak View Elementary 2022 Yearbooks	1054	1-4541-26	\$20.00
	Wood View Elementary 2022 Yearbooks	1055	1-4541-26	\$30.00
	Jane Addams Middle School 2022 Yearbooks	1056	1-4541-26	\$20.00
	Brooks Middle School 2022 Yearbooks	1057	1-4541-26	\$30.00
		<i>Subtotal for Vendor</i>		<b>\$130.00</b>
<b>Phillip Soto</b>				
	Refund - "Monster High: Electrified"	PS5487	1-3310-10	\$20.00
		<i>Subtotal for Vendor</i>		<b>\$20.00</b>
<b>Pinnacle Library Cooperative</b>				
	Pinnacle Platform & Services - 2023	23-001	1-4274-12	\$75,539.19
		<i>Subtotal for Vendor</i>		<b>\$75,539.19</b>
<b>Primas Brennan Consulting</b>				
	Program - Gen Club: Internet Genealogists - 8/10/22	PBC081022	1-4571-24	\$175.00
		<i>Subtotal for Vendor</i>		<b>\$175.00</b>
<b>ProQuest LLC</b>				
	African American Heritage & Culturegrams 6/1/22-5/31/23	70728247	1-4521-26	\$5,535.53
		<i>Subtotal for Vendor</i>		<b>\$5,535.53</b>
<b>Reaching Across Illinois Library System (RAILS)</b>				
	eRead Illinois Membership - 7/1/22-6/30/23	9494	1-4520-26	\$4,750.00
		<i>Subtotal for Vendor</i>		<b>\$4,750.00</b>
<b>Robert Pennor</b>				
	Program - Watercolor Painting - 7/26/22	RP072622	1-4571-24	\$75.00
		<i>Subtotal for Vendor</i>		<b>\$75.00</b>

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<b>General Fund</b>				
<b>Ronald Goldie</b>				
	Program - Dungeons & Dragons - 8/16/22	RG081622	1-4573-24	\$75.00
		<i>Subtotal for Vendor</i>		<u><b>\$75.00</b></u>
<b>S &amp; S Worldwide, Inc.</b>				
	ATSD - Color-Me Ceramic Bisque Llama	IN101005158	1-4353-24	\$102.38
		<i>Subtotal for Vendor</i>		<u><b>\$102.38</b></u>
<b>Sarah Ann Saltzman</b>				
	Mileage - 6/28/22	SS070522	1-4171-10	\$13.34
		<i>Subtotal for Vendor</i>		<u><b>\$13.34</b></u>
<b>Sebert Landscaping Inc.</b>				
	Lawn Maintenance - July 2022	242391	1-4392-30	\$1,643.20
		<i>Subtotal for Vendor</i>		<u><b>\$1,643.20</b></u>
<b>Shaw Media</b>				
	Periodicals	40027466	1-4511-26	\$728.00
		<i>Subtotal for Vendor</i>		<u><b>\$728.00</b></u>
<b>Specialty Vehicle Services, LLC</b>				
	Bkm - Various Maintenance - 2/8/22-6/15/22	11996	1-4235-29	\$2,772.00
		<i>Subtotal for Vendor</i>		<u><b>\$2,772.00</b></u>
<b>Stage Lighting Store, LLC</b>				
	Studio - Light Source Pipe & Light Source Mega Coupler	4995597	1-4568-27	\$650.60
		<i>Subtotal for Vendor</i>		<u><b>\$650.60</b></u>
<b>Susan K Maddox</b>				
	Program - Cooking Demo with Chef Maddox - 8/15/22	SKM081522	1-4571-24	\$350.00
		<i>Subtotal for Vendor</i>		<u><b>\$350.00</b></u>
<b>Tana Petrov</b>				
	Mileage - 6/21/22-6/27/22	TP070522	1-4171-10	\$36.45
		<i>Subtotal for Vendor</i>		<u><b>\$36.45</b></u>
<b>Tee Jay Service Company, Inc.</b>				
	Main Entrance Sliding Door Service Call - 5/3/22	188467	1-4391-30	\$1,262.32
		<i>Subtotal for Vendor</i>		<u><b>\$1,262.32</b></u>
<b>The Bugle Newspapers</b>				
	Comm. - Out & About 2022 Special Summer Edition - 6/2/22	812464	1-4243-10	\$550.00
		<i>Subtotal for Vendor</i>		<u><b>\$550.00</b></u>
<b>Theatre-on-the-Hill</b>				

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<b>General Fund</b>				
	Ads - Chitty Bang Bang Jr 7/1-7/3 & Kinky Boots 7/8-7/10	220627	1-4731-10	\$600.00
		<i>Subtotal for Vendor</i>		<b>\$600.00</b>
<b>Today's Business Solutions, Inc.</b>				
	1 Yr Service 3 CC Readers - 7/1/2022-6/30/2023	13396	1-4234-14	\$600.00
		<i>Subtotal for Vendor</i>		<b>\$600.00</b>
<b>Tria Architecture, Inc.</b>				
	2021 Exterior Lighting Replace 20% Construction Observation	4109	1-4651-30	\$625.00
		<i>Subtotal for Vendor</i>		<b>\$625.00</b>
<b>Unique Management Services, Inc.</b>				
	Collection Expense - May 2022	6101474	1-4245-10	\$462.95
	Collection Expense - June 2022	6102417	1-4245-10	\$295.50
	New Mover Postcards - June 2022	610352	1-4256-10	\$551.25
		<i>Subtotal for Vendor</i>		<b>\$1,309.70</b>
<b>US - Yellow Pages</b>				
	Quarterly Listing - 6/15/22-9/13/22	2489870-46-01	1-4731-10	\$259.00
		<i>Subtotal for Vendor</i>		<b>\$259.00</b>
<b>Valerie Gugala</b>				
	Program - Forgotten Disney - 7/25/22	VG072522	1-4571-24	\$150.00
		<i>Subtotal for Vendor</i>		<b>\$150.00</b>
<b>Vanguard Energy Services, LLC</b>				
	Gas Service - 6/1/22-6/30/22	G404408070722	1-4322-30	\$1,559.32
		<i>Subtotal for Vendor</i>		<b>\$1,559.32</b>
<b>Verizon Wireless</b>				
	Telephone - 5/17/22-6/16/22	9909035269	1-4311-14	\$539.86
		<i>Subtotal for Vendor</i>		<b>\$539.86</b>
<b>Warehouse Direct</b>				
	District Inventory Restock - June 2022	5253148-0	1-4351-10	\$980.79
	District Inventory Restock - June 2022 - Forks & Hot Cups	5253148-1	1-4351-10	\$79.89
	District Inventory Restock - May 2022 - Coffee Creamer	5253148-2	1-4351-10	\$20.06
	District Inventory Restock - June 2022 - Dome Lids	5253148-3	1-4351-10	\$36.91
	HR - New Hire Supplies	5263698-0	1-4351-10	\$72.00
	District Inventory Restock - June 2022	5274613-0	1-4351-10	\$938.58
	District Inventory Restock - June 2022 - Coffee Creamer	5274613-2	1-4351-10	\$22.01
	Comm. - Ink Photo Paper	5261342-0	1-4371-10	\$391.52

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<b>General Fund</b>				
	District Inventory Restock - June 2022	5274613-0	1-4371-10	\$65.03
		<i>Subtotal for Vendor</i>		<u>\$2,606.79</u>
			<b>Totals for Fund 1</b>	<u><b>\$793,716.60</b></u>



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<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>Bond Fund</b>				
<b>Ehlers &amp; Associates, Inc.</b>				
	Bond 2016A - Interest Payment	71307	4-4288-40	\$76,150.00
		<i>Subtotal for Vendor</i>		<u><b>\$76,150.00</b></u>
<b>Zions Bank</b>				
	Bond Series 2018 - Interest	2905395	4-4289-40	\$162,875.00
	Bond Series 2019 - Interest	2905398	4-4296-40	\$144,900.00
		<i>Subtotal for Vendor</i>		<u><b>\$307,775.00</b></u>
		<b>Totals for Fund 4</b>		<u><b>\$383,925.00</b></u>

**Fountaindale Public Library District**  
**Bills Payables Report**  
**July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>Maintenance Fund</b>				
<b>1000Bulbs.com</b>				
	Building - Bug Light Bulbs	W03238096	8-4357-30	\$55.22
	Building - Building Light Ballasts	W03244513	8-4357-30	\$204.76
		<i>Subtotal for Vendor</i>		<b>\$259.98</b>
<b>Amazon</b>				
	Building - Walkie Talkies	A166-2122	8-4357-30	\$199.98
	District Closet Restock - May 2022	A171-2122	8-4357-30	\$68.64
	District Closet Restock - June 2022	A180-2122	8-4357-30	\$14.93
		<i>Subtotal for Vendor</i>		<b>\$283.55</b>
<b>Best Quality Cleaning, Inc.</b>				
	Ice Cream Social Porter Hours - 6/6/22	41902	8-4211-30	\$100.00
	Special Clean - 1st FL Mens 6/29/22 & 3rd FL Womens 6/28/22	42213	8-4211-30	\$150.00
	Cleaning Service - July 2022	42070	8-4215-30	\$8,980.00
	Saturday Day Porter - July 2022	42153	8-4215-30	\$475.00
		<i>Subtotal for Vendor</i>		<b>\$9,705.00</b>
<b>Cintas Corporation</b>				
	First Aid Restock - 6/10/22	8405734745	8-4215-30	\$367.48
		<i>Subtotal for Vendor</i>		<b>\$367.48</b>
<b>Cintas Corporation #344</b>				
	Weekly Mat Service - 6/9/22	4122012026	8-4215-30	\$38.56
	Weekly Mat Service - 6/16/22	4122704485	8-4215-30	\$38.56
	Weekly Mat Service - 6/23/22	4123380048	8-4215-30	\$38.56
	Weekly Mat Service - 6/30/22	4124058051	8-4215-30	\$38.56
	Weekly Mat Service - 7/7/22	4124658468	8-4215-30	\$38.56
		<i>Subtotal for Vendor</i>		<b>\$192.80</b>
<b>Cutting Edge Document Destruction, LLC</b>				
	Records Shred - 6/8/22	m19562	8-4215-30	\$30.00
		<i>Subtotal for Vendor</i>		<b>\$30.00</b>
<b>Enphase Energy, Inc.</b>				
	Building - CP-50 Check Point Tester	114674	8-4357-30	\$286.84
		<i>Subtotal for Vendor</i>		<b>\$286.84</b>
<b>Filter Services Inc.</b>				
	Building - Various Size Air Filters	INV304895	8-4357-30	\$4,066.81
		<i>Subtotal for Vendor</i>		<b>\$4,066.81</b>

**Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022**

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>Maintenance Fund</b>				
<b>First Bankcard</b>				
	Menards - Building - Repair Silicone Caulk	P7810-JULY22	8-4357-30	\$6.29
	Kully Supply - Building - Restroom Vacuum Breaker Kits	P7810-JULY22	8-4357-30	\$26.20
	Kully Supply - Building - Restroom Sensor Kits	P7810-JULY22	8-4357-30	\$507.44
		<i>Subtotal for Vendor</i>		<b>\$539.93</b>
<b>Flood Bros Disposal Co</b>				
	Garbage & Recycling - June 2022	6175332	8-4215-30	\$322.50
		<i>Subtotal for Vendor</i>		<b>\$322.50</b>
<b>Graybar</b>				
	Building - Hubbell Control Module	9327268033	8-4357-30	\$136.82
	Building - Fluorescent Bulbs	9327624440	8-4357-30	\$628.00
		<i>Subtotal for Vendor</i>		<b>\$764.82</b>
<b>H-O-H Water Technology</b>				
	Quarterly Water Treatment - July, August, September 2022	631211	8-4215-30	\$275.60
		<i>Subtotal for Vendor</i>		<b>\$275.60</b>
<b>Intrinsic Landscaping, Inc.</b>				
	Green Roof Maintenance - June 2022	22-0194	8-4215-30	\$672.94
		<i>Subtotal for Vendor</i>		<b>\$672.94</b>
<b>Plunkett's</b>				
	Monthly Pest Control - June 2022	7601511	8-4215-30	\$110.00
		<i>Subtotal for Vendor</i>		<b>\$110.00</b>
<b>Superior Service Solutions, Inc.</b>				
	Building - Power Wash Entrance Under Canopy	5096	8-4215-30	\$460.00
		<i>Subtotal for Vendor</i>		<b>\$460.00</b>
<b>Tee Jay Service Company, Inc.</b>				
	Slide/Auto Doors: Quarterly Prevent Maint - Feb-Apr 2022	188364	8-4215-30	\$840.00
		<i>Subtotal for Vendor</i>		<b>\$840.00</b>
<b>Warehouse Direct</b>				
	District Inventory Restock - June 2022	5253148-0	8-4357-30	\$93.97
	District Inventory Restock - June 2022 - Forks & Hot Cups	5253148-1	8-4357-30	\$44.87
	Building Inventory Restock - June 2022	5270681-0	8-4357-30	\$2,393.87
	District Inventory Restock - June 2022	5274613-0	8-4357-30	\$323.18
	District Inventory Restock - June 2022 - Tissues	5274613-1	8-4357-30	\$125.86
		<i>Subtotal for Vendor</i>		<b>\$2,981.75</b>

Fountaindale Public Library District  
Bills Payables Report  
July 21, 2022

<u>Vendor name</u>	<u>Description</u>	<u>Invoice number</u>	<u>Account number</u>	<u>Amount</u>
<b>Maintenance Fund</b>				
			<b>Totals for Fund 8</b>	<u>\$22,160.00</u>
			<b>Grand Total</b>	<u>\$1,199,801.60</u>

  
\_\_\_\_\_  
Jennie Nguyen/Finance Manager

**Fountaindale Public Library District  
Board Reimbursements**

June 2022

<b>Payee Name</b>	<b>Description</b>	<b>Payment Date</b>	<b>Account Number</b>	<b>Payment Amount</b>
Sarah Siska	Siska Guest - H2O Annual Golf Outing/Dinner - 07/14/2022	6/16/2022	1-3616-10	\$65.00
				<b><u>\$65.00</u></b>

## **Director**

### **Early Voting and Vote By Mail Update**

The Primary Election for 2022 closed earlier this week, and the Will County Clerk shared voting totals for both early voting and the ballot drop boxes.

There were 12,236 early voters in Will County, and 2,097 voted early at our library. This makes us the most popular early voting site in Will County, including the Clerk's Office, which begins early voting several weeks ahead of us.

There were 2,090 ballots dropped off at the vote by mail drop boxes in Will County, and 295 of them were dropped off here at our library. The permanent outdoors drop box at the Clerk's Office was the most popular drop box location.

Our staff did a wonderful job making our library a welcoming place for everyone to vote!

### **Will County ARPA Funds**

Will County will make applications available for library districts to apply for ARPA (American Rescue Plan Act) funding. I attended a meeting on July 13<sup>th</sup> to learn more about the program. The deadline to turn in an application is mid-August. We will be considering our options once we receive more information.

### **RAILS (Reaching Across Illinois Library System)**

After serving as Chair of the RAILS Consortia Committee for five years, I will be stepping down from that role. It has been a great run and I am looking forward to the committee continuing the great work we have undertaken.

### **Pinnacle Library Cooperative (PLC)**

I begin my term as Chair of the Pinnacle Library Cooperative this month. We will be implementing our first strategic plan this year for the Cooperative, and also making decisions about what to do for our ILS (integrated library system) vendor. It promises to be a good year!

### **Illinois Library Association (ILA) Councilor for American Library Association (ALA)**

ALA Council met in late June. I attended this one virtually as they offered a hybrid option for the first time. Generally, it worked well. Most councilors were in person, and I plan to attend in person in the future. I do think I did miss out on some aspects of the Council by being remote.

The Transforming ALA Governance (TAG) Task Force presented its initial recommendations for restructuring how ALA is governed. One amendment was made to the recommendation that retains the full Council as the policy-making body. The first amendment was a very close vote, and it, in my opinion, will require a significant rethinking of the task force's recommendation. A vote that occurred at a subsequent Council meeting to eliminate ALA Council Forums effective immediately demonstrates the divide on ALA Council on how the governance structure should be going forward.

The Council also voted to rescind the ALA Constitution. Unlike other large organizations, ALA has both a Constitution and a set of Bylaws. The plan is to create a new set of Bylaws to replace the Constitution and the current set of Bylaws. The Council will need to take two more votes on this process, and then it will need to be ratified by the entire membership.

This was the heart of the three meetings over the ALA Annual Conference weekend.

### **Deputy Director (Nancy Korczak)**

Summer Adventure is going great and people have been eager to sign up and participate. We currently have 1,598 patrons participating in the program. Thanks to our Summer Adventure sponsors, we have been able to do weekly drawings of prizes such as Pelican Harbor passes, Brookfield Zoo passes and a midway prize drawing for a \$150 Meijer gift card. We also were able to host an excellent midsummer event where we hosted the mobile escape room, Kona truck and our bookmobile. We had about 300 patrons stop by our parking lot and attend the event, about 75 of them were able to go through the escape room.

During June the library also hosted Early Voting for Will County residents. We had many new patrons come in to vote and then inquire about our programs and about getting library cards, our staff did an excellent job of welcoming to them to the library and even giving some of our new patrons mini tours of the library while explaining our many services.

### **From Debra Dudek's report**

#### **Adult and Teen Services**

##### **General Comments on the Month**

June kicked off our Summer Adventure Program. All our department staff were ready to help patrons log their activities, answer programming questions, and pass out prizes. The water bottle and bluetooth speaker have been well received by our participants. There were a few comments about the lack of choice in prizes, however, the quality of this year's items led to more delight than disappointment.

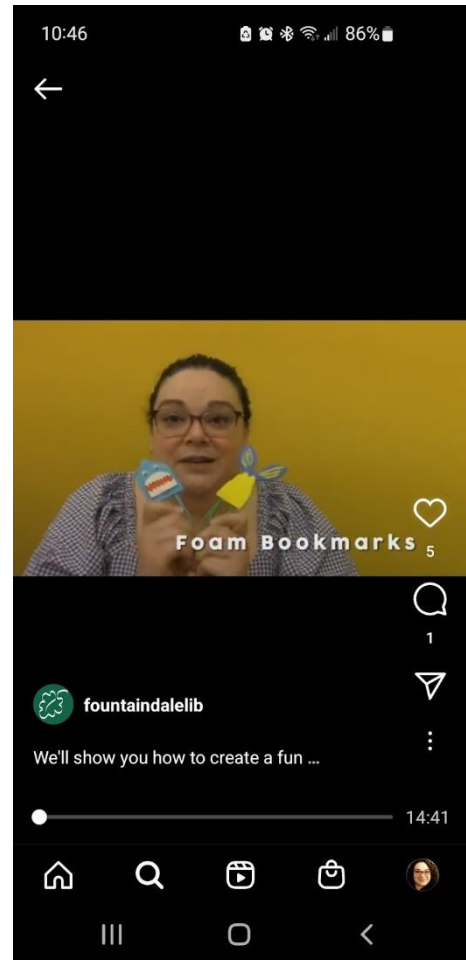
Our department produced a detailed line-up of ocean-themed programming throughout the months of June and July. I booked a virtual program on Monday, June 20 entitled "Stay Out of the Water: Sea Monsters" with Dr. John Horgan from Concordia University. The lecture included a history of real and imaginary sea creatures, and descriptions of their interactions with humans through the centuries. Due to his university's generous outreach efforts, Dr. Horgan provided the lecture free of charge.

I completed and submitted paperwork to the IRS to be a VITA Tax Assistance Site for next year. Our paperwork is being processed and I have a meeting scheduled with our partners at Lewis University in July.

## Teen Programming (Virtual & In Person)

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

Our June Teen Crafternoon & Craft on the Go kits were completed late May/early June. This month, teens were able to make their own foam bookmarks. We had two different foam designs—a shark or mermaid tail. These bookmarks are constructed using self-adhesive foam and oversize paper clips. I created the templates using Microsoft Publisher and a photo editing software. Andrea Marshall and I assembled the kits after I prepped all of the supplies. [Hayley Montalvo](#) assisted with the written instructions. Together, we photographed the various steps needed to complete the project. We made 40 kits in total. This was a fun, easy project that resulted in a cute bookmark for all to enjoy!



### Ocean Scenes: 2D Needle Felting

Our first summer craft was very popular with our teens. Stephanie Barta of Benzie Design taught our teens how to create a 2D needle felting project using pre-made kits with foam blocks, brightly colored wool and a special needle felting needle. Teens could choose from two different ocean-themed designs to create their fiber artwork. This was such a great project and several teens asked if Stephanie would be coming back to our library. I am happy to say that we scheduled another project with her for the fall. Check out some of the beautiful finished projects.





## Summer Contest in the Vortex

My team has been running several passive programs in the Vortex this summer. Our first contest was a **Guess How Many** contest where teens were able to guess how many plastic fish were in a jar. We quickly learned that we needed to tape the jar shut! This was the most popular activity as we had 44 submissions. Hayley created a **Six Word Story Contest** where teens had to write a very short story, just six words, about an image we shared. We had some very clever and funny stories submitted. Here is the winning six word story including the inspiration for that story.

Hayley and Andrea have also been posting specially themed **Questions of the Week**. For this passive activity, we post some type of question in the Vortex. Teens can submit their answers on post-it notes each week. The questions have all been ocean-themed to coincide with our Summer Adventure theme. The most popular question so far—*Who would be a better sidekick? Flounder (Little Mermaid) or Patrick (Spongebob Squarepants)*. And the winner was Flounder!

### Computer Classes:

June 20 - Intro to Excel garnered six attendees

### Career Online High School:

Currently Enrolled:3

Currently Enrolled 30 Day Probation: 0

Currently Enrolled Completed 30 Day Probation: 0

Students 75% Through Program: 2

Graduate: 29

Programming:

**From Nic M's Report**

Take and Make: Macrame Key Chains

This was a lighter month for our crafts. Usually, we try to schedule at least 2 classes a month. But with all the preparation for Summer Adventure and a pretty full programming calendar for June, we had decided to do a take-and-make craft. I had found a pattern for macrame keychains that I thought would be interesting for our patrons. I was able to make 38 kits with the supplies I got.

I had printed instructions for the craft, but I also recorded a quick video to have a demonstration of the craft for more visual learners. As of this writing, it has 16 views on YouTube.

Aromatherapy  
(6/9/2022)

Attendees: 18

One of the in-person classes we had was an Introduction to Aromatherapy. Classes like these always seem to be popular and I know that some of our patrons have talked about possibly having it again. I was able to find a contact that the library had



from before I was hired and reached out to her. Brittany was really easy to schedule things with and was excited to get back into in-person events as well. She was great to work with on the day of the program and she was really involved when patrons were starting to combine the essential oils for their personal containers that they were all given.

## Librarian Highlight Aysha

### Book Clubs:

Chills and Thrills. *Murder in Old Bombay* by Nev March. 11 attended offsite.

Coffee & Conversation: *Sweetness of Water* by Nathan Harris. 11 attended. This was a difficult discussion for me, although I loved the book. I hope patrons learned something new from the discussion.

Beach Blanket Reads and Crafts: 12 attended. Patrons checked out books and took a couple of RA bookmarks. I think patrons really enjoyed themselves!



## Teen Specialist Highlight Hayley

This month I worked on a few endcap displays - *Let's Go To The Beach!* and *Myths and Monsters*. I also made a larger display on the 4 Way - *We Are Wild*. The online booklists I made this month are for [Let's Go To The Beach!](#) and [We are Wild](#). I also helped Randi update our Bookflix pathfinder (books to movies/tv shows), and it was a lot harder to find books than I

thought it was going to be. I recorded my portion of June's [Book Babble](#), which is up now! For June, I talked about *Jujutsu Kaisen* vol. 1 because I apparently can't stop talking about anime.



I've had some great patron interactions at the Vortex this month, which I think is mostly because everyone's been so excited to get their prizes for Summer Adventure, but I'll take it! It's been really neat to see so many people collect everything and see what they get hyped over. For most it's been over which book to pick, but I did also see one person have their entire family help spread out all the stickers so they could pick the perfect one for their new water bottle.

### Specialist Highlight Alison

This month was the beginning of Summer Adventure! I have helped to give out adult prizes, as well as teen prizes in the Vortex. I think it is so fun that teens get to pick out books and stickers as prizes. There is such a great variety of books to choose from! A memorable patron interaction involved someone who needed to print some type of bank statement online. I was able to help her to access her account and print the document, and she was very appreciative! She told me that these kinds of things on computers can be overwhelming for her, but was very happy I was able to help her. She wrote a lovely comment card.

### Specialist Highlight Audrey Mudroch

Summer is finally here! The Summer Adventure program is really fun and I love assisting patrons by registering them or giving them their prizes. Plus, I enjoy seeing patrons looking for the wave throughout the library and viewing all the great weekly photos that were submitted for the Photo Scavenger Hunt contest. I even registered for the staff side of Summer Adventure, so I can participate too.

Taliya and I received a very nice and unexpected comment card from one of our patrons. I remember the patron was having difficulty faxing important documents. She needed an email address in order to fax, but she didn't have one. She said her daughter was helping her with some of her paperwork, so I suggested that she call her daughter to get her email address to use, which she did. She was so relieved that the fax was sent and we helped her in the process. I told her that we were glad to help and that's what we are here for if she needs any further assistance in the future.



## From Joyce Arellano's report

### Children's Services

Children's Services kicked off the summer with loads of exciting events. It has been wonderful seeing so many children and families visiting the library! We hosted amazing presentations that both patrons and staff enjoyed. We provided support at the Ice Cream Social and helped bring the event indoors and out of the rain. We are so happy to see **641** children signed up for Summer Adventure. We also welcomed new Children's Services Librarian, Christina McCormack, to the team



### PROGRAMMING

#### SPECIAL EVENTS

It was nice to hear so many positive comments about the performers and presenters we hired this summer. Patrons had wonderful experiences and left Meeting Room A with big smiles. The staff comments have been especially meaningful. We enjoyed welcoming many staff members who stopped by during their breaks to catch part of the shows. One staff member said "This is so cool! You guys have awesome programs!"

#### ICE CREAM SOCIAL

What a fantastic day! The rain did not stop us from having a great time. Melisa helped with the ice cream truck line, I helped out at the Summer Adventure registration table, Sarah and Jen covered our busy CSD desk and Andreea danced with families in Meeting Room A.



"For this event, I worked in Meeting Room A where patrons enjoyed music and were entertained by a DJ and presenter. Families appreciated the lively atmosphere, and the kids danced, played and talked with their friends. The beach balls, hoola hoops and



obstacle course kept the families entertained and encouraged patrons to interact with each other."  
*Andreea D.*

### MEET A SLOTH (2 programs, 79 attendees)

We worked with [Flying Fox Conservation](#) on an educational presentation about sloths! “This program was amazing! The presentation was very interesting and I thought the majority of the kids sat and listened very well. After learning how sloths do not like physical interaction with humans, I was nervous about this program, knowing that some places still do ‘hold a sloth’ experiences. So I was quite happy to see that they made it clear that there was no petting allowed, just pictures next to the sloth. And I was surprised that everyone complied!” *Jen F.*



### MAMMALS AND MORE (2 programs, 89 attendees)

“We invited [Flying Fox Conservation](#) back for a more interactive presentation for all ages. They brought a variety of different animals including a hedgehog, a bat and Sheldon, the armadillo. Patrons were able to pet some of the animals. Our patrons were very receptive to the program, and we received a number of comments about how excited they were to see animals in person again.” *Melisa M.*





**MOBILE ESCAPE ROOM: Saving Oceanika (48 attendees)**

“This was our first time hosting a [mobile escape room](#) in the parking lot. The leader of the escape room brought a trailer that was decorated with the theme and provided each team with clues on how to unlock the mystery. Patrons had 15 minutes to complete the puzzle and gained problem solving and team building skills.” *Melisa M.*



**BEN'S BUBBLE SHOW (2 programs, 89 attendees)**

We welcomed [Ben Jimenez](#) back to our library. His show was engaging and interactive, and both children and grownups were wowed by the bubbles! Grownups were especially excited that the show incorporated STEM concepts. One grownup commented “I thought the show was just going to be playing with the bubble machine you have in Storytime. I’m glad we came, this was so cool!” The highlight of the show was when Ben called for volunteers to be put inside a bubble. Several young friends were excited to try it, which resulted in some great photos.



## REPTILE PARTY SHOW (2 programs, 98 attendees, 65 take-home craft kits)

"I thought [Jim Galeno](#) did a wonderful job of looking out for both the animals and the audience members. He began by talking about what would make the animals comfortable and how he would give directions about how to safely hold or pet the different reptiles. It worked because all of the children were really well-behaved! He also made it clear that it was fine not to want to touch the animals, but he praised the kids and encouraged them to clap for each other when one of them decided to do something brave." *Sarah D.*



## LEGO MASTERS (21 attendees)

"Kids were very curious what the surprise theme would be. To create suspense I asked them to sort the Legos by colors. When I announced the theme their expressions made me smile. Even the experienced builders became intensely pensive. The theme for this session was fruit in a bowl from Legos! In the end everyone enjoyed it very much and told me they have never thought they could make something like this from Legos. It's always fantastic to watch them create!" *Andreea D.*



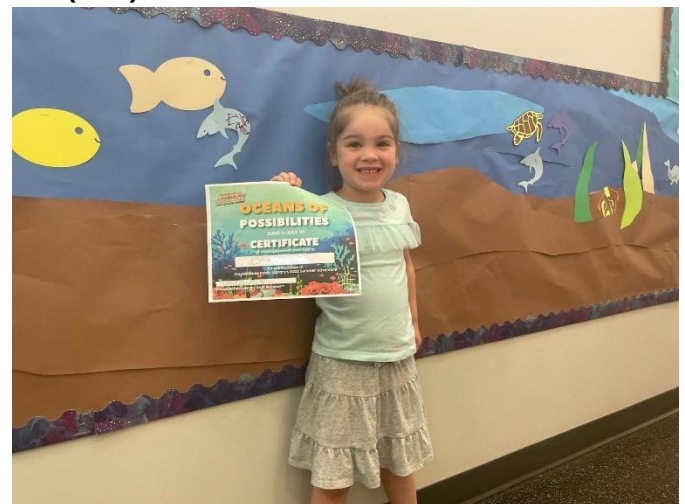
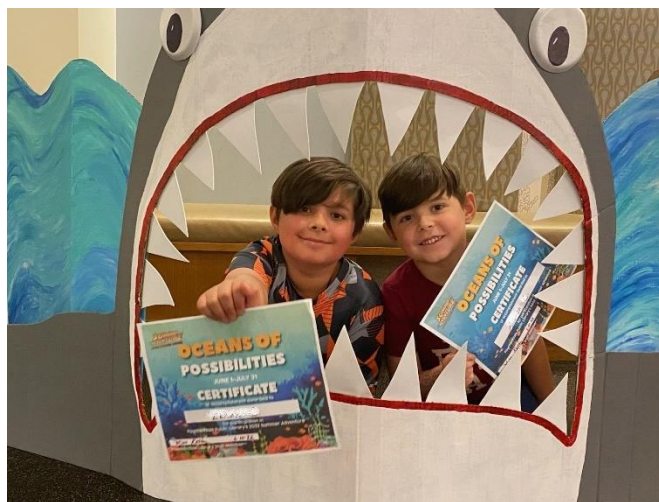


### TWEEN STEM CAMP (3 programs, 36 attendees)

“The camp was planned to cover different science and engineering topics each day. The first day was called Transformation Stations. We concentrated on experiments that featured transforming chemical reactions into electricity. We continued on the second day with Wacky Water, and we did experiments with water. On the third day we did Friday Funtastic Fun with Robots. The kids loved to work on the experiments and challenges for this camp. On the second day of camp, one mom commented ‘Usually I have a hard time getting my daughter to wake up in the morning. This morning she woke up by herself very motivated and said I’m ready to go to camp with Mrs. Andreea! Yesterday we had so much fun and I can’t wait to go!’” *Andreea D.*



### SUMMER ADVENTURE: Oceans of Possibilities (641)



We surpassed last year’s total registration! Patrons are enjoying the program. They love the theme and the ocean-themed decorations throughout the library.



## From Amina Ali's report

### Circulation Services Department Summary

Our new Associate Manager, Jorie started at the end of June! I've been training her to take on the responsibilities of the Associate Manager and she has been doing a great job. I also continued to train Izzy in her responsibilities as Lead Specialist during the first half of the month. I sat in on BS&A Financial Software Demo with other departments. In addition to that, Mason from Lyngsoe stopped by to see how the AMH machine is doing. We will follow up with Lyngsoe to service the AMH sometime in the beginning of August.

**Kate**, Assistant Manager

We had a new Specialist, Aryanny join us the first week of June. I spent 2 weeks training and she has been a great addition to the team.

I was able to hold a part time only Specialist meeting at the beginning of June. This was a great opportunity for our team to get on the same page.

Circulation staff fielded many early voting questions and also looked up patrons polling places the Tuesday of the election.

For the month of June, we created 82 stickers! The end of the month was consistently busy with back to back stickers being purchased.

### Circulation Statistics

<b>New Patrons Registered</b>	<b>266</b>
<b>Holds Pulled From Shelves</b>	<b>2,610</b>

### Drive Up Statistics

<b>Drive Up Statistics</b>	
<b>Total Visits (June 2022) 650</b>	<b>Previous Month (May 2022) 621</b>

### Drive Up Statistics Summary

**Summary: We had 650 pick ups at the drive through in June 2022, which is up from 621 from May 2022-an increase of 1.05% There was an average of 22 visits daily in June, and in May we had a daily average of 21 visits daily in May.**

## From Tana Petrov's report

### Outreach Services

#### Outreach General Updates

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

- 3698 patrons attended outreach programs/ summer events
- 1600 patrons visited our Bookmobile and/or Library Express Van community stops
- 709 items were picked up from our remote bookdrops
- 413 reference questions were answered by Outreach staff

In June, Outreach welcomed the newest member of our team, Ramon. We are happy to have him onboard and he has been studying for his Class C written driving test and passed it on 6/30. He has learned several functions in LEAP, helped during several events and stops, retrieved the book drops, and much more. Welcome, Ramon!

Outreach staff performed many tasks and activities, such as:

- Visiting the Summer Camp kids at Wood View Elementary. They have been excited about our visits and the kids check out lots of materials everytime we go.
- Attending community events and providing programs
- Attending the Park District's Summer concerts
- Bookmobile and Library Express Van visits to the community
- Collecting materials from the remote book drops

**From Sarah's report:** *"On 6/1/22 I attended the first Wednesday Summer Concert of the season. I signed people up for the Summer Adventure program as well as helped some people who had questions about navigating Beanstack to log their points of reading and activities. I had a table set up with giveaways, Outreach fliers, calendars, and the newsletter. I promoted the upcoming events such as Cavalcade of Planes, Ice Cream Social, Visit Your Local Parks, and Wednesdays at Central Park. I had several people tell me how much they appreciate Fountaindale Public Library! They told me they were just there in the building asking help finding movies and the person at the desk was super helpful. A mother with her kids expressed how she was happily surprised her kindergartener was sent a library card already through the Student Success program and that she wanted to sign the child up for the Summer Adventure program."*

#### Services for Seniors

- **Smartphone program at Greenleaf apartments:**  
**From Melissa's report:** *"On 6/13, Jay did a smartphone program for the seniors who live at Greenleaf apartments. Jay did his presentation during our scheduled visit to Greenleaf. I did not recognize any of the attendees. After Jay was done with his presentation, I took the opportunity to let everyone know about our visits. Sarah and I had a couple patrons sign up for library cards, so hopefully we will start getting new patrons to use our service. Jay stuck around after the presentation to provide one-on-one help to the patrons."*

- **Atria Book Club:**

**From Sarah's report:** *"Atria Book Club for the month of June was the discussion of "The Vanishing Half" by Brit Bennet. I provided them with copies of this book and discussion materials a month prior. This month, I worked on getting copies of the book Iron Lake by William Kent Krueger for July's discussion and preparing discussion materials. I also had a chance to speak with the activities coordinator who facilitates the program and gave me an update on the Book Club. She wants to keep going and will contact me later on future titles after she reviews the title suggestions I gave her earlier this month."*

## Services for Preschools

### From Laura's report:

- Worked on Under the Sea, Swimming, Mermaids/Unicorns/Narwhals, Whale STs (and puppet shows for each), Music in the Parks #1 and #2, Story Stroll #1 and Story Mob and presented all these programs in June
- Conducted site surveys for Wholey Granoly and Central Park Pavilion (for music program)
- Subbed for 2 MOPs shows at Ice Cream Social, provided the music for the shows, conducted all of the activities in-between and afterwards, since none were planned
- Planned and presented weekly storytimes to two daycamps: BPD Stepping Stone Preschool and Camp Kata Kani (up to age 12), both outdoors
- Presented a pop-up puppet show after the Magician show at Community Park, at the request of Midwest Montessori school (although the audience was larger than just their school group).
- Presented 8 monthly storytimes to my regular preschools and the Museum

## Services for Schools

**From Cindy's report:** *"Shelf Talkers: Met with Brett and Monica in regards to shelf talkers for the upcoming school year, featuring the Library Mouse and created a basic one I can use throughout the year to highlight the books appropriate for grades K-2nd. I also plan to make one for "reading together" or "read to me". This is to help parents and students find the books featured in booktalks that are on their reading level, or the picture books I read to them that they should read with help or have read to them at home. The library mouse will be recognized by even our non readers."*





## Outreach Events

During the month of June, Outreach attended the following events:

- June 1, 8, 15, 22, 29: Park District Wednesday Night Concerts **(172 patrons visited our table)**
- June 4 and 5: Cavalcade of Planes **(1,739 patrons visited the Bookmobile and the library table)**
- June 11: Philippine Fest June **(164 patrons visited the Bookmobile and the library table)**
- 18: Juneteenth **(107 patrons visited the library table)**
- June 26: Village Picnic **(680 patrons visited the Bookmobile and the library table)**

Photos below are from various outreach events:



**From Joe's report:** "The Juneteenth event was on June 18th and was my first time to staff our table/vehicle all by myself. I've been in Outreach for over 6 months now and I feel confident that I'm able to manage the library table at events on my own. Parking the vehicle in our allotted space behind Village Hall was a bit of a challenge, but nothing I couldn't handle. I set-up one table with a display containing literature about the event, information about library programs, and calendars. I set-up a second table filled with all kinds of cool Fountaindale swag. I also set-up a separate display rack filled with library books about Juneteenth that were available for check-out. Over 100 patrons visited the table and I checked-out materials for them, renewed a library card, and handed-out all of the giveaways. The giveaways were very popular amongst the crowd and many commented about how Fountaindale Library always has the best swag compared to other vendors at events. Considering it was my first experience to solo an event, I'd say it went very well and really couldn't have gone any better. It was a great day and I had a lot of fun representing the library!"

June 22: Amazing Adventures at Annerino: Magic Show **(187 patrons attended)**



**From Carolyn's report:** "This is one of the two performers Outreach is providing this summer. He set up so the patrons would be under the shade of the trees at the park, which was great. His routine was very engaging and he often asked for some of the kids to help him with his tricks. He was expressive and funny. With 153 at the show, he was still able to keep them riveted to what he was doing. While standing at the back of the audience, I heard one child exclaim in amazement "How does he do that!" After the show, an adult went up to the magician,

complimented him for his rapport with the kids, and thanked him (as did others). We definitely would like to have him back again."

## Special Projects/ Activities

### Read-While-You-Wait:

**From Carolyn's report:** "I was able to deliver our first basket of books for our new Outreach literacy initiative: Read While You Wait. The basket of books are meant to go in community locations where families have to wait, with possibly little or nothing for the kids to do. Our first location is Briar Square Laundromat (behind the McDonalds). The laundromat was very enthusiastic to have this available for their customers. We are providing discarded or donated books in good condition for them to read while they wait. The books have large stickers over the old barcodes so they don't accidentally make their way back to the library. Thanks to Communications for designing and making the stickers. Family members can simply read the book individually or together and place the book back in the basket."







*Since the books are previously weeded materials, we are okay with and possibly happy if the book makes it home with the child. It is similar to the idea of a little free library, but without the need for the community to add materials themselves. We will monitor the basket of books to see if additional items are needed. After we take time to evaluate how the process works at this first location, we'll make adjustments, if necessary and try new sites that we've identified within the community for additional Read While You Wait baskets. It's exciting to begin this new project!"*

### From Jack Gonzalez's report Studio 300

Here are our June 2022 key stats:

- 356 patrons actively used our lab.
  - 11 were Non-District Users.
- 1446 items were checked out
  - 95 of that total circulated out of the lab.
- 87 patrons attended our programs.
  - Total programming hours came to 10
- 59 patrons completed our online classes:
  - 27 Orientation
  - 32 Maker Training



June was a month of change for the Studio we welcomed three new team members. The Studio had reduced hours to help with the loss of half our staff and to train the new team members. In June we saw a 9% increase in patrons using the lab. We also saw a 63% increase in patrons taking our maker training. This month the team got together and set up the Studio Underwater passive program which saw 54 patrons come through. We got positive feedback from the event and are looking into creating more immersive displays in the future.



#### Justin

For the Month of June Justin taught patrons about the basic studio recording equipment setup and how all the components function and interact with one another. He also helped the Outreach department film StoryMob: "The Three Little Fish and the Big Bad Shark". For this event, they brought this children's book to

life with costumes, props, music, and dancing. Finally, Patrick and Justin hosted the monthly open mic where many patrons were able to perform and show off their talents.

## Ruth

While Ruth only started working at Fountaindale this June, she strived to learn as much as possible in these last few weeks. Ruth has become quite comfortable with Polaris Leap, Communico, and Gimlet programs. She completed the Niche Academy Studio training and gained a basic understanding of the maker machines. Ruth completed small projects on the Silhouette Cameo cutter, Carvey machine, and most recently the Sparrow X2 embroidery machine. Ruth aimed for a level of complexity where each project could be completed within a day, but required enough attention to detail that she could hopefully help a patron troubleshoot in the future regardless of their problem. Ruth also taught myself how to fix the loose input jack on our acoustic guitar.



## Chandler

Overall Chandler's first 3 weeks working at the Library have gone well. He is learning about how to be better at his position but also learning a lot about how a Library works. Chandler lives in Bolingbrook and has been at this Library a few times before as a patron and it's a-little surreal getting to be able to access all the locked and secret doors. So far his favorite part has been seeing how excited Patrons get when you give them a tour. It's great that people get to have access to this level of equipment.

It's nice getting to start to meet and work with the Studio 300 team. Chandler thinks they're some of the nicest people he's worked with. Everyone here is passionate about their interests and he is learning a lot from talking to them. Chandler thinks the team has done good job training and he has a better understanding of how to do the various day-to-day tasks.

## Adriana

Adriana worked on completing her various projects including working on the gameplay series and K-Talk videos. Adriana also took pictures during the Ice Cream Social that kicked off Summer Adventure. She also prepped for the What's New in Premiere Pro class that was held on Zoom. She also assisted and participated in the June Photography club. Finally at the end of month she held the June film club which took a look at the classic *It's a Mad Mad Mad Mad World*. Adriana also met with staff at the end of the month and ensured everyone was ready to go back to normal hours in July.

## **Building Operations (Tasos Priovolos)**

The entire department assisted in the successful Ice Cream Social event which was held indoors due to the weather.

We are working with Johnson Controls to find access to remove four exterior fire sprinkler heads in order to send them for testing. This testing is required by the state every 10 years on sprinkler heads providing fire protection on dry systems.

We have installed key switches on the front doors which will allow us to turn off the front doors without the need to power them off. These key switches will also allow force the front doors shut in case of an emergency during regular business hours.

Working with Trane to diagnose a malfunctioning compressor on one of our chillers. Each chiller has four compressors which allows for redundancy and minimal impact when one malfunctions.

Coordinated our semi-annual staff CPR, AED, First-Aid, and Narcan training with Cintas. This class also provides the American Red Cross CPR certification.

Met with studio staff to discuss the possibility of replacing the furniture in one of the group collaboration rooms. Communicated with the vendor to discuss certified payroll requirements and the scope of work.

## **Security Report from John Hopkins (Security Supervisor)**

### Ice Cream Social

Security assisted with facilitating the Ice Cream Social, which was held inside due to weather. The event was a great success and security was able to break down and clean up after the event the same night.

### Early Voting

Security supported the Will County Election Judges by providing coverage outside of the library's operating hours, as well as assisting patrons with directions to the meeting room to vote, and deferred all questions regarding the election to the judges. Early voting went smoothly and without incident as the library hosted another year with the drop box as well as a meeting room serving as an early voting site.

In June, 61 new maintenance tickets were created, and 65 new or existing tickets were completed.



## Collection Management & Technical Services (Christina Theobald)

### June 2022 Statistics Snapshot

- 19% increase in digital circulation
- 4,701 new items added to collection
- 3,530 old & worn items were withdrawn
- 365 interlibrary loans received for our patrons
- 894 invoices paid, 162 boxes received, 341 items repaired
- 89 original catalog records created
- 30 patron requests purchased

### Summer Adventure *Oceans of Possibilities* Displays







## Collection Services Staff Updates

### **From Jacob Luce, Acquisitions Supervisor**

For the month of June, I assisted with the successful rollover of the new fiscal year. This included working with the Collection Librarians to expend the fiscal year 2021-2022 budget. I continued to monitor the fund lines and ensured that invoices were paid out of the correct fiscal year, 2021-2022. I also was able to assist my Department Manager with inputting and adjusting the funds in Polaris according to the new FY 2022-2023 budget. The new Collection Aide has been doing a great job processing and receiving Baker & Taylor materials. In June he was trained on receiving and processing Ingram materials. I plan on continuing with the training momentum in the month of July and train him on processing Amazon materials. In anticipation of having Ingram provide us with shelf ready materials they sent us some sample RFID tags. Those tags have been tested and Ingram was notified that they do work with our RFID pads. Last but not least, I continue to assist with cataloging the vinyl records that have been received and processed during the month of June. Vinyl records that were ordered from B&T continue to come in. There are still about 70 vinyl records that are on backorder and currently 8 vinyl records that have been reserved for our library but are just waiting for the release date before B&T sends them to us.

**From Chris Castle, *Cataloging Supervisor***

The Reference materials project continued this month. To support the new workflow for Staff Reference materials, several new shelf locations were created to designate workrooms and offices. I am also working to update the Reference collection items on the Cataloging Exceptions Report to be consistent. Based on the information provided by Nincy George from RAILS at PinTech last month, we decided to test their World Language cataloging services. I chose one item and scanned the requested sources of information on it. I sent those scans to RAILS and am awaiting notification that cataloging has been completed. If successful, this service could save us time by originally cataloging new World Language materials in our growing collections. Over the past month, the new Collections directory has taken shape. I ran a report in SimplyReports to count the number of items in each collection then added these numbers to their descriptions. The collection sizes will be updated about once per year. Karina and I started and completed cataloging an order of new Genealogy books for the Local history room this month. While assessing space in this room, we decided that it would be an opportune time to also catalog new yearbooks that had not been added to the room yet. Only Security will have copies of the most recent yearbooks going forward. Karina also began drafting procedures for the Genealogy and Local History collections. The J Series project for Minecraft and Choose Your Own Adventure continued this month. Only a handful remain to be updated in the two series. Brett also relabeled the majority of the Minecraft graphic novels to change the Cutter to "Minecraft" instead of "Mine" so the call numbers could be consistent between collections. I also added my patron-centered duties that need to be covered when I am away to a new Time Off Checklist, so the department knows what needs to be covered and who is tasked with it.

**From Karina Andrus, *Cataloger***

This month I was trained on how to receive the Bugle and which locations to distribute it to throughout the building. I finished cataloging a cart of genealogy books for the local history room, as well as a set of World Books. I filled in on checking over carts that were to be sent down to circulation and scanning them into record sets.

**From Lynnette Hopwood, *Adult Collection Librarian***

A frequent user of Interlibrary Loan was looking for an eBook and was wondering if I could search all of our platforms for the title. I couldn't find it, but told him that I could purchase it for him. He replied, "Thank you very much! As I have always maintained, you are the best! Thank you very much for all you do!" This month I collaborated with Brett Luminais to update and refresh our Homeschool Collection. I have also been working on filling out the Collections Directory for staff informing them what is contained in all of our collections, special circulation requirements, and a brief description of the genres and top authors in each genre and sub-genre. I have been busy preparing the carts for the next fiscal year while I wait for our fiscal year roll over. I have been separating the carts by nonfiction, fiction genres, Music CDs, DVDs, and Large Print. I have also been very busy placing holds for our patron requests.

**From Brett Luminais, *Children's Collection Librarian***

Since collection ordering for FY22 was completed in May, my primary focus in June was on writing procedures and other projects. I worked to list specific review sources I use frequently when making selection decisions as well as writing out special considerations to be taken when selecting for any other collections I manage. Procedure writing is very important as no

procedures currently exist for my position and this process will allow me to document precisely what it is I do and further develop the responsibilities of my position. I also worked to write annotations and intended audience age ranges for the collections and subcollections I oversee and add them to a Collection Directory for Staff that the Selection Team is collaborating on. When complete, this will help other staff members to have a better knowledge of each collection in the library so they can better serve our patrons. I also continued work on examining and reducing the size of the J/PC collection. Many titles were inappropriately routed to this collection in the past. I reviewed titles to identify the appropriate placement in the library and then updated the call number in the item record and relabeled the item. I added the item to a record set and sent the record set id number to Chris, who collaborates on this project with me. Once I received notice that the appropriate changes had been made to move the items to their new collections, I routed them back to Circulation for reshelving. In all, we moved ninety-three titles to more appropriate collections. Concurrent to this activity, I worked with Lynnette to identify deselection parameters for our Homeschool collection and had the Collection Aides work to pull the items for us. We decided to remove old textbooks that are no longer used in schools and damaged items, and I worked to pull these items. We also reviewed all the pulled items to identify any items that might need to be reordered. This work will be very helpful, because at some point in the future, we will be working to relocate the Homeschool collection.

**From Christine Jason, *Interlibrary Loan Specialist***

For this month, the Christian fiction newsletter’s theme was “Will You Marry Me?” as it is June and we also had a wedding display. I thought it would be a nice tie in. I assisted a staff member in looking for Tom Jones concert DVDs for a patron. Overall, ILL was a busy month. June had the highest number of patron requests since January of this year. I again assisted a patron with requests for unabridged audiobooks. The patron continues to be very complimentary and thanks me “for all I do” and how grateful they are for my assistance. It really is nice to hear.

**Circulation by Branch**

Branch	2021	2022	Change	% Change
Building	54929	52427	-2502	-4.55%
Outreach	1400	2354	954	68.14%
Studio	979	1446	467	47.70%
Digital	7673	9134	1461	19.04%
<b>Totals</b>	<b>64981</b>	<b>65361</b>	<b>380</b>	<b>0.58%</b>

**Battle of the AV Formats**

Format	Circs		Format	Circs
Blu-ray	2184	<b>vs.</b>	DVD	7803
CD Audiobook	406	<b>vs.</b>	Playaway Audiobook	609
Vinyl Record	186	<b>vs.</b>	Music CD	1011

### Special Collections

Collection	Circs
Backpacks	280
Dolls	67
Hotspots	31
Laptops	239
Lucky Day	1214
Rokus	42
STEAMboxes	87
Tween Book Boxes	19
Vinyl Records & Cases	219
Portable Record Players	30

### Physical Collection Circulation

*\*Sorted alphabetically by collection*

Collection	Jun 2021 Circs	Jun 2022 Circs	Change	% Change
Adult Audiobooks	565	436	-129	-23%
Adult Fiction	5235	5181	-54	-1%
Adult Graphic Novels	695	681	-14	-2%
Adult Nonfiction	4952	4104	-848	-17%
Adult Video Games	404	555	151	37%
Beginning Readers	2675	2761	86	3%
Interlibrary Loan	271	326	55	20%
Juvenile Audiobooks	866	1027	161	19%
Juvenile Fiction	5102	5112	10	0%
Juvenile Graphic Novels	2325	2727	402	17%
Juvenile Kits	142	248	106	75%
Juvenile Movies & TV	3404	3074	-330	-10%
Juvenile Nonfiction	2962	3290	328	11%
Juvenile Technology & Equipment	384	413	29	8%
Juvenile Video Games	1135	1234	99	9%
Large Print	658	828	170	26%
Local Authors	16	3	-13	-81%
Local History & Genealogy	0	0	0	
Magazines	655	503	-152	-23%
Movies & TV	7936	6850	-1086	-14%
Music	1123	1193	70	6%
On-the-Fly	21	21	0	0%
Picture Books	9368	9414	46	0%
Studio 300	980	1439	459	47%

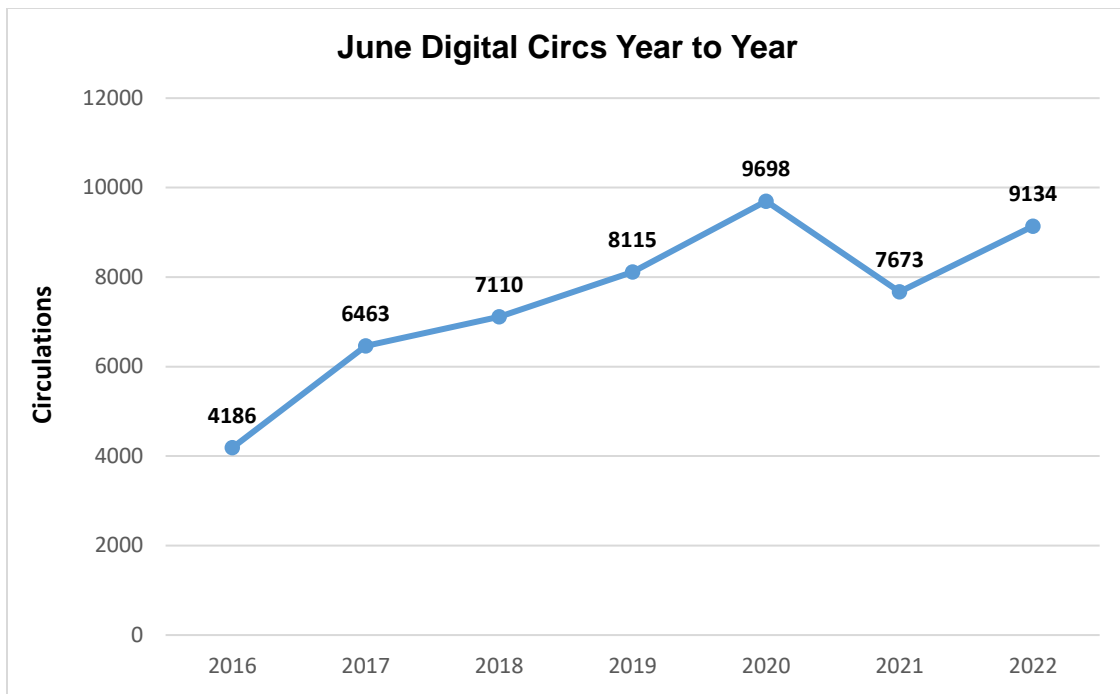


Technology & Equipment	489	494	5	1%
World Languages Adult	274	154	-120	-44%
World Languages Juvenile	556	660	104	19%
World Languages Young Adult	23	6	-17	-74%
Young Adult Audiobooks	37	30	-7	-19%
Young Adult Fiction	1523	1272	-251	-16%
Young Adult Graphic Novels	1626	1177	-449	-28%
Young Adult Kits	18	14	-4	-22%
Young Adult Nonfiction	225	252	27	12%
Young Adult Technology & Equipment	1	4	3	300%
Young Adult Video Games	662	744	82	12%
<b>Totals</b>	<b>57308</b>	<b>56227</b>	<b>-1081</b>	<b>-2%</b>

### Digital Collection Usage

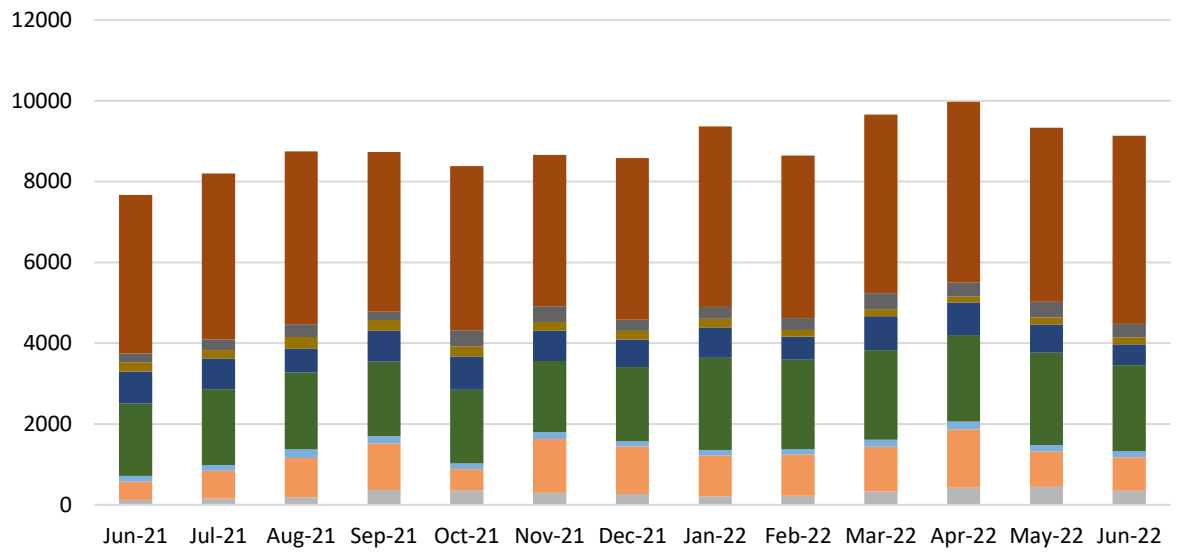
*\*Sorted by positive circulation change*

Digital Platform	Jun 2021	Jun 2022	Change	% Changed
Libby by OverDrive	4145	4985	840	20.27%
Freegal	451	826	375	83.15%
Hoopla	1785	2131	346	19.38%
PressReader	121	351	230	190.08%
Kanopy	148	148	0	0.00%
eRead Illinois	233	181	-52	-22.32%
cloudLibrary Shared	447	353	-94	-21.03%
cloudLibrary	343	159	-184	-53.64%
<b>Totals</b>	<b>7673</b>	<b>9134</b>	<b>1461</b>	<b>19.04%</b>



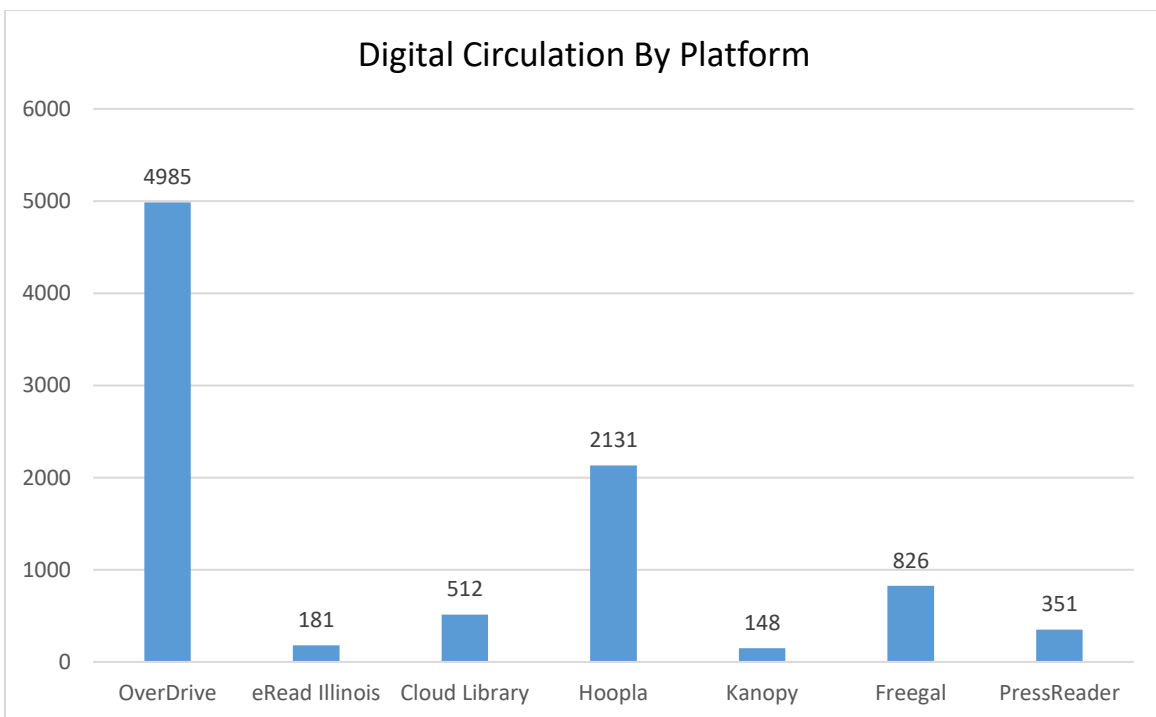
For **June**, digital circulation was **14%** of the library's total circulation.

### Digital Collection Circulation Over the Year



	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
OverDrive	3929	4111	4279	3948	4064	3738	4004	4464	4019	4418	4472	4303	4660
OverDrive eMags	216	260	319	206	401	395	272	290	295	394	345	392	325
eRead Illinois	233	207	283	260	246	212	218	213	170	172	152	171	181
Cloud Library	790	760	596	766	828	753	684	757	570	843	804	700	512
Hoopla	1785	1880	1898	1849	1823	1754	1831	2280	2205	2214	2142	2289	2131
Kanopy	148	141	212	179	138	175	132	135	136	173	191	154	148
Freegal Music	451	688	977	1150	528	1329	1173	1011	1019	1108	1448	870	826
PressReader	121	156	186	369	357	299	269	210	228	331	420	450	351

### Digital Circulation By Platform





## Digital Content Fast Facts

### Libby by OverDrive

- There were **6,061 unique Pinnacle patrons**, which is a **16.4% growth** from last year. Of those, **Fountaindale had 1,022 active patrons** in the month, **45** of which are **new users**.
- During the month, PLC yielded **30,149 total checkouts**; of those, **4985 circs** were from Fountaindale patrons.
- Checkouts by Format: eBooks: 53.2 %, Audio: 39.8%, eMagazines: 7%
- Checkouts by Audience: Adults: 87.9%; Young Adults: 7%; Juvenile: 5.1%

### eRead Illinois/Axis 360

- There were **99 active patrons** for the month, **20** of which are **new users**
- During the month, there were **108 eBook circs** and **73 eAudio circs**
- **eBooks** accounted for **60%** of checkouts, while **eAudio** accounted for **40%**

### Hoopla

- There were **2,131 circs** borrowed by **423 patrons**
- There were **423 active patrons**, **29** 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 11%** and **Music with 7%**.
- The top trending title was *A Discovery of Witches season 1*

### Kanopy

- Patrons played **148 distinct video titles** and **289 video plays**
- There were **57 active patrons**
- The **most popular videos** were *The Apartment*, *Basic Training*, *Schneider vs. Bax*

### Freegal

- This month yielded **667 songs streamed** and **168 songs downloads**
- There were 16 active patrons streaming and 18 patrons downloading
- Top **streaming music genres**: Pop, Rock, Folk, World Music
- Top **downloaded music genres**: Rock, Classical Crossover, Latin Pop

### Physical Items Added and Withdrawn

Physical Items	Jun 2022 Added	Jun 2022 Withdrawn
Adult Audiobooks	99	170
Adult Fiction	1088	386
Adult Graphic Novels	25	0
Adult Nonfiction	706	333
Adult Video Games	18	0
Beginning Readers	69	35
Juvenile Audiobooks	99	64
Juvenile Fiction	404	90
Juvenile Graphic Novels	185	349
Juvenile Kits	0	0
Juvenile Movies & TV	85	1
Juvenile Nonfiction	266	1012
Juvenile Technology & Equipment	0	0
Juvenile Video Games	15	0
Large Print	141	0
Local Authors	2	0
Local History & Genealogy	4	0
Magazines	304	2
Movies & TV	333	215
Music	87	1
Picture Books	351	731
Studio 300	28	9
Technology & Equipment	40	32
World Languages Adult	22	3
World Languages Juvenile	91	92
World Languages Young Adult	0	0
Young Adult Audiobooks	31	0
Young Adult Fiction	125	1
Young Adult Nonfiction	23	1
Young Adult Technology & Equipment	0	0
Young Adult Video Games	16	0
<b>Totals</b>	<b>4701</b>	<b>3530</b>

## Acquisitions & Processing

- Purchase Orders created: 28
- Invoices Paid: 894
- Boxes Received and Opened: 162
- Items Repaired: 341

## Cataloging

- Items Cataloged and made available: 4701
- Original bibliographic records created: 89
- Magazines & Newspapers processed: 299

## Interlibrary Loan

<b>365</b>	<b>Items Received for our patrons</b> <ul style="list-style-type: none"><li>• 320 items from IL libraries</li><li>• 45 items from out of state libraries</li></ul>
<b>181</b>	<b>Items Sent out to other libraries</b> <ul style="list-style-type: none"><li>• 94 to IL libraries</li><li>• 85 to out of state libraries</li><li>• 2 ALA Requests</li></ul>
<b>432</b>	<b>Items requested by our patrons this month</b> <ul style="list-style-type: none"><li>• 408 submitted in OCLC</li><li>• 8 items were too new to request</li><li>• 4 were available in Pinnacle</li><li>• 12 were out of country only</li></ul>
<b>229</b>	<b>Items requested by OCLC libraries this month</b> <ul style="list-style-type: none"><li>• 120 from IL libraries</li><li>• 107 from out of state libraries</li><li>• 2 were out of country libraries</li><li>• 2 were ALA Request Forms</li></ul>

### Weeding & Collection Maintenance

CHQ Status	Adult	Young Adult	Juvenile	Totals
<b>Dead - Items that have not circulated in <u>2</u> years</b>	8,726	552	6,203	16,400
<b>CHQ Recommendation: less than 10%</b>	7.99 %	4.69%	7.50%	7.59%
<b>Collection Check - Anything that has not circulated in <u>4</u> years</b>	200	6	245	451
<b>CHQ Recommendation: less than 10%</b>	2.29%	1.09%	3.44%	2.75%
<b>Grubby - Items that have circulated <u>75</u> times or more</b>	8,822	389	7,188	16,399
<b>CHQ Recommendation: less than 10%</b>	8.08%	3.30%	7.57%	7.59%
<b>DOA*</b>	3,729	666	2,737	7,132
<b>Items that have been added to the collection in the last 6-18 months, and only circulated 1 or less times.</b>	24.06%	35.16%	24.04%	24.79%
<b>Turnover</b>	2.46	2.87	3.04	2.74
<b>June 22, 2021 to June 20, 2022</b>				

## Display Circs

### 1st Floor:

Lobby Cart: Juneteenth – 42  
 Lobby Cart: World Languages – 34  
 Lobby Tree: Staff Picks (DOA) – 58  
 Lobby Cart: Oceans of Possibilities – 52  
 Lobby Cart: Pride – 32

### 2nd Floor

2<sup>nd</sup> floor cart: Military Thrillers – 11  
 2<sup>nd</sup> floor cart: Oceans of Possibilities – 9  
 2<sup>nd</sup> floor cart: 4K Movies – 106

### 3rd Floor

Self-Check: Let's Be Mermaids – 13  
 3<sup>rd</sup> Floor Desk Table: Obi Wan Kenobi – 6  
 3<sup>rd</sup> Floor Desk Table: Short Fiction – 1  
 3<sup>rd</sup> Floor Desk Table: Stranger Things – 4  
 3<sup>rd</sup> Floor Desk Table: Supreme Court – 3  
 3<sup>rd</sup> Floor Cart: Isn't It Romantic – 54  
 3<sup>rd</sup> Floor Cart: Weddings – 35  
 3<sup>rd</sup> Floor Cart: Gardening – 17  
 #rd Floor Cart: It's a Mystery – 9  
 3<sup>rd</sup> Floor Nonfiction Ukraine/Russia – 1  
 3<sup>rd</sup> Floor Nonfiction Under the Banner of Heaven – 1  
 3<sup>rd</sup> Floor Nonfiction Read the book, check out the DVD – 1  
 3<sup>rd</sup> Floor Nonfiction Purrfect Books for Cat Lovers – 0  
 3<sup>rd</sup> Floor Nonfiction Narrative NF – 1  
 3<sup>rd</sup> Floor Nonfiction The Immigrant Experience – 0  
 3<sup>rd</sup> Floor Nonfiction How to – 0  
 3<sup>rd</sup> Floor Nonfiction True Crime – 3  
 3<sup>rd</sup> Floor Nonfiction DIY – 0

### Children's and Teens

- 4<sup>th</sup> of July – 33
- 1,000 Books Before Kindergarten – 104
- Father's Day – 47
- Feel Good Movies – 2
- Forget School, I'm a Mermaid Now – 2
- Ocean's of Possibility – 19
- Outdoor Adventures – 14
- Pride Picture Boks – 60
- Pride Juvenile Books - 22
- Step into Reading – 85
- Anime Movies – 150
- Teen Reads – 35
- Teen Pop – 132
- YA Create - 32







## **Communications (Melissa Bradley)**

### **Communications Highlights**

- Our Google Ads had 80,423 impressions and 7,464 clicks.
  - Campaigns with the most impressions:
    - Catalog Items: 48,546 impressions; 4,280 clicks
    - YouTube: 13,392 impressions; 1,869 clicks
    - Instagram: 12,471 impressions; 654
- We auto renewed 272 library cards with Patron Point.
- We scheduled, wrote/edited and published 16 blog posts.
- We created 17 [Instagram reels](#) which have 87,474 views combined.
- Melissa worked with Paul to finalize details for the upcoming Staff Appreciation Party.
- Melissa worked the registration table at our Ice Cream Social/Summer Adventure Kickoff event. The event was a great success.
- Melissa planned and executed our Pinnacle 10th Anniversary celebration for staff.
- Steven built a new branch in Communico for Studio 300 maker machines so Studio staff can begin booking maker machine reservations for patrons.
- Sabrina created collateral suites for the Photography Scavenger Hunt, Studio 300 Underwater and the Mobile Escape Room event. She also created several display cart signs for Collection Services.





## Media

- [1340 WJOL](#) mentioned us in their Will County vote-by-mail dropbox locations coverage.
- ENews Park Forest [mentioned us in their Will County early voting coverage.](#)

## Social Media Metrics

- Facebook Metrics
  - 78 new followers
  - 1,357 page views
  - 58,518 people viewed our content (reach)
    - 31,827 people saw our content because a friend shared, liked or engaged with it (viral reach)
  - 3,735 people engaged with our content (clicked, liked, commented or shared)
- Twitter Metrics
  - 4 new followers
  - 610 page views
  - 2,904 tweet impressions
- Instagram Metrics
  - 73 new followers
  - 221 post likes & comments
  - 87,773 people viewed our content (reach)
- YouTube
  - 20 videos published
  - 18 new subscribers (1,033 total)
  - 2,851 views
  - 143.9 hours of watch time
  - 70,925 impressions (How many times our video thumbnails were shown to viewers on YT.)

## Email Marketing Metrics

- MailChimp:
  - 20 emails sent (This includes weekly blog roundup emails)
  - Average open rate: 40.74% (industry average is 21.33%)
  - Average click rate: 4.43% (industry average is 2.62%)
    - *Please note, we have transitioned all of our emails (except for blogs) to Patron Point so going forward, we will change the way we report our subscribers.*
- Patron Point
  - Average open rate: 65.26% (industry average is 21.33%)
  - Average click rate: 24.16% (industry average is 2.62%)



## **Finance (Jennie Nguyen)**

### **Monthly Report - Finance**

June 2022

- **Fiscal Year 2022 Closing** - In preparation for the fiscal year ending, all of the budget adjustment request forms have been reviewed and processed. The final expenditures for the fiscal year 2022 will be processed during the Jul 21, 2022 board meeting. After the July board meeting, no additional expenditures will be processed in preparation for the auditor's fieldwork in August.
- **BS&A Demonstration** - A demonstration of the new accounting system by the BS&A representatives was conducted on Jun 15, 2022. Members of the District Management team and Finance team with additional invited guests were able to view many of the key components of the software. Many of the options will improve the workflow not only within the Finance Department but for the other departments as well. It will allow the Managers to directly control the budget accounts, approve invoices, process orders, and many other functions.
- **Record Retention Services** - In order to maintain and keep up to date with the record retention requirements for the State of Illinois, the Finance Department has reached out to Lauterbach & Amen for their services. Lauterbach & Amen has a dedicated department whereby they can provide their services in reviewing our records and advise us on the requirements of the State. With the many requirements both in paper and electronic records, they will be able to provide training to all departments so that the District is up to date with the legal requirements. This is key in terms of financial audits as well as FOIA requests.

## **Human Resources (Lea Pottle)**

### *Open Positions:*

- Adult & Teen Services Specialist- Adult Event Programming; posting 7/5/2022
- Circulation Services Aide- 2 positions; posting 7/5/2022
- Collection Services Assistant Manager

### *Change in Status:*

- Monica Stamper, Studio Services Specialist changed status from Part-time to Full-time, 6/12

### *New Hires:*

- Aranny Ramirez, Circulation Services Specialist, 6/6
- Chandler Hawkins, Studio Services Specialist, 6/13
- Ruth Holmes, Studio Services Specialist, 6/13
- Gabriel Miranda, Studio Services Specialist, 6/13
- Ramon Garcia, Outreach Services Specialist, 6/20
- Jorie Karum, Circulation Services Associate Manager, 6/20
- Christina McCormack, Children's Services Librarian, 6/27

### *Departures:*

- Ryan Webb, Studio Services Specialist, 6/2
- Anna Gillespie, Studio Services Specialist, 6/3
- Gianna Cilella, Circulation Services Specialist, 6/9

**Executive Assistant position; Andrea and Lea**

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

**Annual Benefit Enrollment; Andrea and Lea**

Successfully completed the District's open enrollment for medical benefits. All elections and deductions were verified and processed. The effective date for these benefits is 7/1/2022.

**Information Technology (John Matysek)**

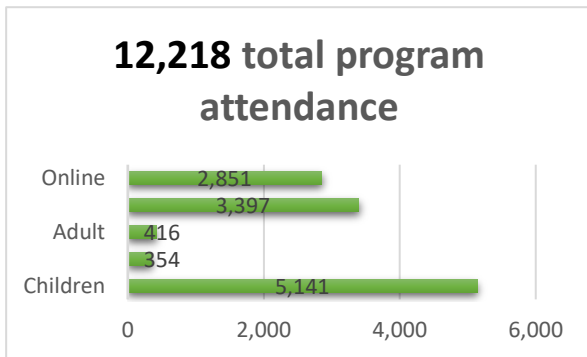
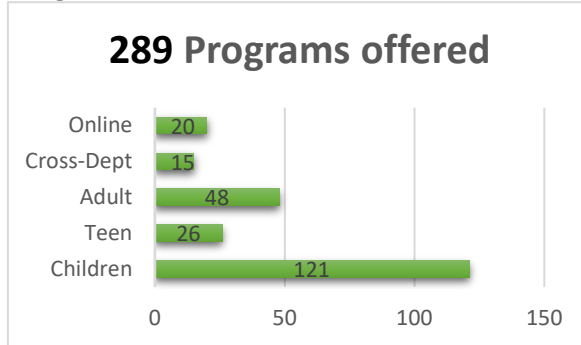
- During the month of June 74 new help desk tickets were created by FPLD staff, and 81 new or existing tickets were solved by IT staff.
- Met with vendor ITsavvy multiple times to coordinate and finalize plans for migrating library servers and network storage to new HPE hyper converged hardware.
- Worked with vendor AT&T for a phone number move necessary to correct an issue with the E911 library address that could potentially negatively affect emergency response time.
- Met with vendor Netrix for a kickoff meeting for the project to implement a cyber security insurance required MFA (multi-factor authentication) solution for enhanced security for designated library staff accounts.
- Attended a webinar from vendor LIRA (Libraries of Illinois Risk Agency) on cyber security and why MFA (multi-factor authentication) will be required for covered libraries going forward.
- Coordinated with Tasos Priovolos to install new client software on designated staff computers for accessing and viewing the library security cameras.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, configured and deployed 40 new replacement circulating Internet hotspots.
- Coordinated with vendor ITsavvy on the actual migration of library servers and network storage to new HPE hyper converged hardware.
- Worked with vendor ITsavvy to identify and troubleshoot firewall and server authentication issues resulting from the migration of library servers and network storage to new HPE hyper converged hardware.
- Worked with vendor Cisco to identify and correct an authorization issue with licensing for new VPN client software.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, configured and deployed a new replacement laptop for the Deputy Director.

# Fountaindale Public Library June 2022 Statistics

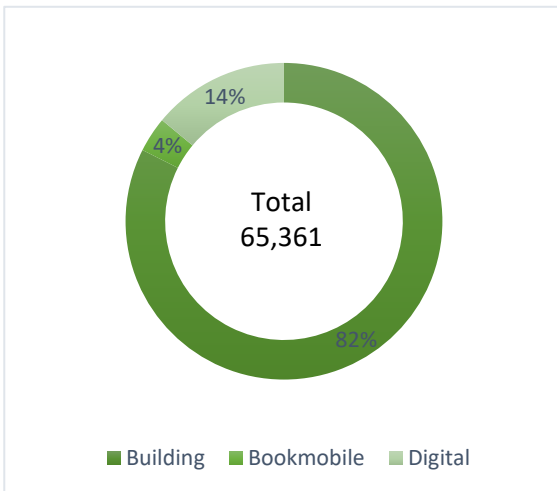
## Membership

28,636 active cardholders      165 new cardholders

## Programs



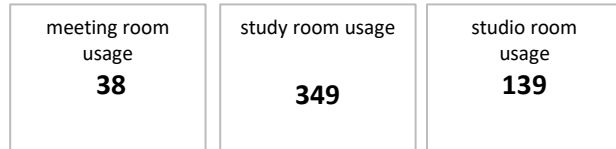
## Circulation



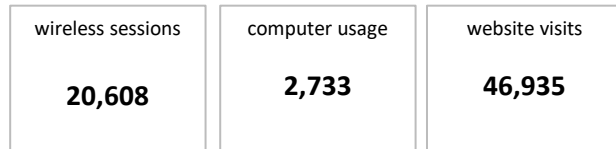
New Physical Items Added :4,701  
 Interlibrary loans Received :365  
 Interlibrary loans Sent: 181

## Space

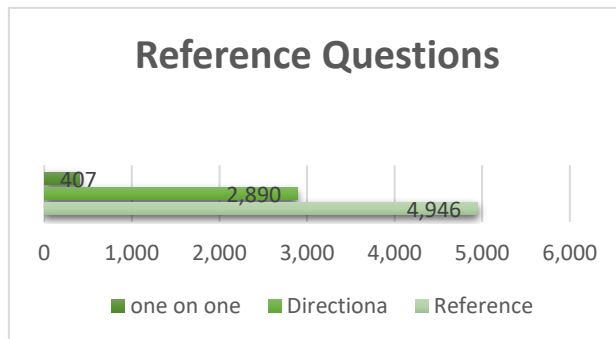
25,892 library visits



## Technology



## Social Media



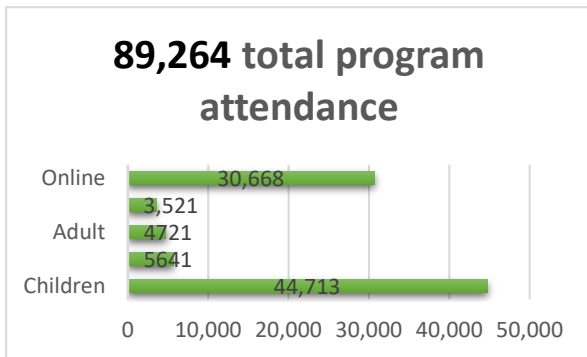
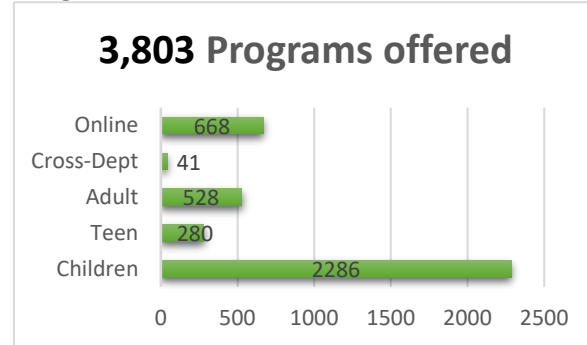
Comparison	This year	last year	%change
Circulation	65,361	64,981	<b>0.58%</b>
Visitors	25,892	17,523	<b>47.76%</b>
Card holders	25,654	25,996	<b>-1.32%</b>
Room bookings	526	309	<b>70.23%</b>
Reference questions	4,946	3,687	<b>34.15%</b>
computer usage	2,733	23,247	<b>-11.37%</b>
wi-fi	20,604	17,930	<b>14.91%</b>
programs	12,218	6,234	<b>95.99%</b>

# Fountaindale Public Library FY22 Statistics

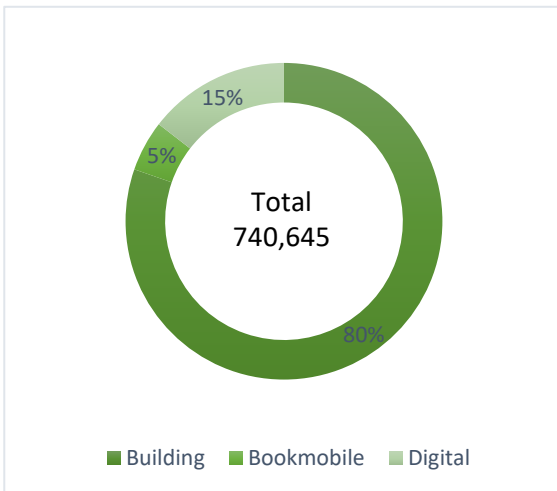
## Membership

28,636 active cardholders      3,843 new cardholders

## Programs



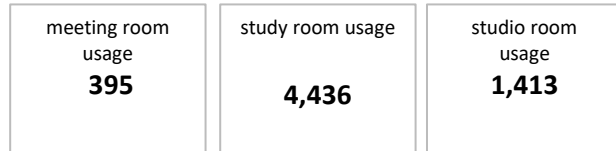
## Circulation



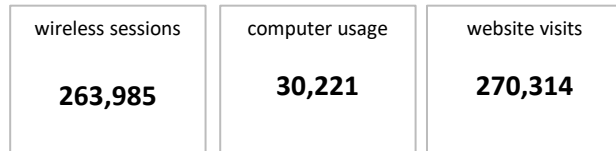
New Physical Items Added :42,803  
 Interlibrary loans Received :3,771  
 Interlibrary loans Sent: 2,524

## Space

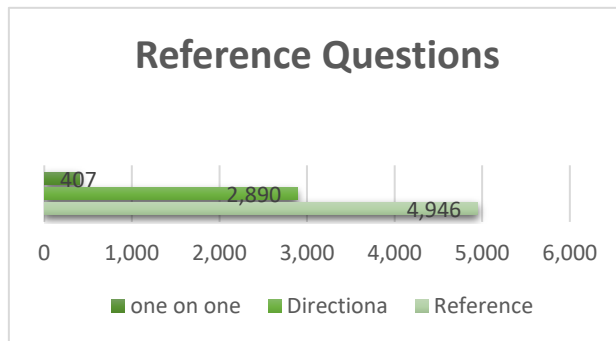
243,788 library visits



## Technology



## Social Media



Comparison	This year	last year	%change
Circulation	740,645	664,671	11.43%
Visitors	243,788	206,289	18.18%
Card holders	28,654	25,996	10.22%
Room bookings	6,244	6,128	1.89%
Reference questions	38,362	34,083	12.55%
computer usage	30,221	31,305	-3.46%
wi-fi	263,985	122,022	116.34%
programs	89,264	98,144	-9.05%