

FOUNTAINDALE PUBLIC LIBRARY DISTRICT

BOARD OF LIBRARY TRUSTEES

May 16, 2024 | 7 p.m.

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

View the meeting online via YouTube: <https://www.youtube.com/watch?v=Vak7JDmL6Z4>

1. Call to Order and Roll Call of Trustees
2. Pledge of Allegiance
3. Approval of Agenda
4. Minutes for Approval
 - a. Board Meeting – April 18, 2024
 - b. Executive Session – April 18, 2024
5. Comments from the Public
6. Friends of the Library
7. New Business – Action Items
 - a. Approval of Fiscal Year 2024/2025 Staff Health Insurance
8. Library Projects
9. Correspondence
10. Treasurer's Report
11. Bills for Approval
 - a. Bills Paid Report – May, 2024
 - b. Bills Payable Report – May, 2024
12. Director's Report – April, 2024
13. Unfinished Business
14. Reports
 - a. Building
 - b. Finance
 - c. Strategic
 - d. Internal Board Operations
15. Agenda Building for the Next Meeting
16. Announcements
17. Adjournment

May 2024 Agenda Background

Paul Mills

7. New Business – Action Items

- a. Approval of Health Insurance for Fiscal Year 2024/2025

Please see the included memo for an in-depth review.

Suggested Motion: Motion to fund the allocation for insurance at \$8,200 per eligible employee for those employees selecting health insurance and to fund an allocation of \$500.00 for those employees who do not select health insurance but wish to select dental, vision, life or AFLAC products.

MINUTES OF A REGULAR MEETING OF
THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD APRIL 18, 2024
BOLINGBROOK, ILLINOIS

A meeting of the Board of Trustees of the Fountaindale Public Library District, Will and DuPage Counties, Illinois was held in the Margaret J. "Peggy" Danhof Board Room, 300 West Briarcliff Road, Bolingbrook, Illinois on Thursday, April 18, 2024 at 7 p.m.

CALL TO ORDER

The meeting was called to order at 7 p.m. by President Celeste Bermejo.

ROLL CALL

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

PRESENT

Present at roll call were Bobby Armstrong, Marcelo Valencia, Kathryn Spindel, Sarah Siska, Meraj Alam, Jim Daunis Jr. and Celeste Bermejo.

ABSENT

None.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills, Juanita Lennon, Tana Petrov and Carolyn Boyer.

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett and Bill Rieser.

AGENDA APPROVAL

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

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

MINUTES OF THE BOARD MEETING – March 21, 2024

The minutes of the board meeting held March 21, 2024 were presented. A motion to approve the minutes was made by Daunis, seconded by Armstrong. Minutes were approved as read.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

EMPLOYEE RECOGNITION

President Bermejo recognized Carolyn Boyer for her five years of service and presented her with a certificate.

COMMENTS FROM THE PUBLIC

No comments were made.

FRIENDS OF THE LIBRARY

Jody Hargett reported that the Friends Nook and The Book Cellar continue to do very well. On a Saturday afternoon earlier this month, one patron purchased about \$200 of books and nearly cleared out the Nook. Children continue to redeem their free book coupons from the Winter Reading program.

Treasurer Bill Rieser presented the Board with the Friends Spring Book Sale report. This Book Sale was the most successful to date. On Friday at 4 p.m., there were 48 people in line ready to enter the Members Only Book Sale. The grand total for all three days was \$4,170.74. The Friends promoted the Book Sale on websites like booksalefinder.com.

NEW BUSINESS

Approval of Appointment of 2024 Secretary Audit Liaisons

The Secretary Audit Liaison certification is a requirement of the Illinois Public Library Annual Report (IPLAR). The review must be completed by August 1, 2024.

A motion to approve the appointment of Trustee Meraj Alam and Trustee Jim Daunis Jr. as the Secretary Audit Liaisons was made by Spindel, seconded by Armstrong.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

Approval of Konica Minolta Proposal for Multi-Function Duplicating Devices and Services

After evaluating the five submitted proposals, IT Manager John Matysek and Executive Director Paul Mills recommend Konica Minolta’s proposal as they met the requirements and were the lowest cost.

A motion to approve the Konica Minolta Proposal for the multi-function duplicating devices and services was made by Valencia, seconded by Daunis.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

LIBRARY PROJECTS

Tasos Priovolos, Tria Architecture and Czervik Construction are having a kick-off meeting on Friday for the Third Floor Interior Renovations project. Mills also reported that financial arrangements of payment for Red Feather Group, Inc. were reviewed by Tria Architecture and the library’s attorney as they were not the typical ones.

CORRESPONDENCE

None.

TREASURER'S REPORT

The Treasurer's Report for March, 2024 was presented by Treasurer Spindel and will be filed for audit.

BILLS FOR APPROVAL

Bills Paid Report – Post March, 2024

Bills paid for the month of March in the amount of \$2,535.00 was presented for approval. Motion to approve was made by Armstrong, seconded by Valencia.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

Bills Paid Report – April, 2024

Bills paid for the month of April in the amount of \$38,083.67 was presented for approval. Motion to approve was made by Siska, seconded by Daunis.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

Bills Payable Report – April, 2024

Bills payable for the month of April in the amount of \$182,448.89 was presented for approval. Motion to approve was made by Daunis, seconded by Valencia.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

DIRECTOR'S REPORT – March, 2024

Mills reported that he was asked to serve on the Illinois Library Association Public Policy Committee starting in July.

UNFINISHED BUSINESS

None.

REPORTS

Building – None.

Finance – None.

Strategic Plan – None.

Internal Board Operations – None.

AGENDA BUILDING FOR THE NEXT MEETING

None.

ANNOUNCEMENTS

On April 27, the Village of Bolingbrook Beautification Commission is hosting their Arbor Day Celebration at Bulldog Park.

On May 11, the Bolingbrook Garden Club is hosting their annual Plant Sale at the Performing Arts Center Stage.

The Kids’ Startup Market is on Saturday, April 20 at 1 p.m. in Meeting Room A.

Trustee Armstrong’s son will be having his Eagle Scout Ceremony soon.

EXECUTIVE SESSION

A motion was made by Spindel, seconded by Valencia, to enter Executive Session at 7:23 p.m. for Personnel 5 ILCS 120/2 (c) (1) “The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity.”

AYES:	Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES:	None
ABSENT:	None

A motion was made by Armstrong, seconded by Valencia, to return to Open Session at 7:55 p.m.

OPEN SESSION

Approval of Executive Director Compensation Adjustment

A motion to approve the Executive Director Compensation Adjustment of a 5% increase for Paul Mills was made by Alam, seconded by Valencia.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

ADJOURNMENT

A motion to adjourn the meeting at 7:56 p.m. was made by Armstrong, seconded by Alam.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo
NAYES: None
ABSENT: None

Approved: _____
Robert Armstrong, Secretary

Celeste M. Bermejo, President

April 26, 2024

From: Elena Flores, Human Resources Manager
To: Board of Trustees
Subj: Employee Health Insurance Renewal for 2024/2025

History

- 2020/2021 – Total increase for medical 2% and dental increase by 0%
Board approved annual allocation: \$6,700
- 2021/2022 – Total decrease for medical .1% and dental increase by 0%
Board approved annual allocation: \$6,750
- 2022/2023 – Total increase for medical 3.55% and dental increase by 0%
Board approved annual allocation: \$7,000
- 2023/2024 – Total increase for medical 5.94% and dental increase by 0%
Board approved annual allocation: \$7,300

Background

- Health insurance coverage is with Blue Cross/Blue Shield of Illinois.
- Current total number of eligible full-time employees is 67.
- An allocation of \$500.00 is available for those employees who do not select health insurance allowing the employee the opportunity to select dental, vision, life or AFLAC products.
- Employees also have an option of additional health plans for an additional cost.
- Family coverage is available at the employee's expense.

Discussion

According to the HR Source 2023 Library Survey, the average percent of premium paid by a library for single coverage PPO from 82 area libraries participating is 83.5%.

Medical Renewal

BCBS of IL issued an initial renewal with a 22.2% increase. Rob Duerr, Account Executive with Alliant Mesirow Insurance Services, worked with the underwriters to revise the renewal bringing it to a 12% increase in overall renewal rates. The District is appreciative of Rob's actions on behalf of our organization.

Dental Renewal

BCBS of IL issued an initial renewal with a 5% increase to the District’s current dental plan. A revised renewal with a 2.5% increase was negotiated. The District will continue to offer the same two dental plans for employees.

Vision Renewal

No change in rates for vision coverage with EyeMed.

Life and Dependent Life Renewal

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

The library purchases the life insurance for all benefit eligible employees. The annual premium for this benefit is \$7,642.80

Recommendation

Due to the increase in the renewal rates for medical premiums and dental premiums, a recommendation is being made for the District to increase the funding from \$7,300 to \$8,200 per employee. This increase will allow us to cover a similar percentage of the cost of benefits as last year. This valuable benefit assists with the recruitment of staff in a competitive market place.

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

	Proposed 2024/2025	2023/2024	Employees covered
PPO-Select, Option 1	99.75%	100%	8
PPO-Select, Option 2	97.36%	97.45%	20
HMO	100.33%	95.96 %	20
HDHP w/HSA	86.12%	86.20%	0
PPO+	80.63	82.12%	10

Currently 8 Staff members do not enroll in the District’s Group Medical coverages. It is possible that circumstances may change and they may be eligible to join during the year.

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

Suggested Motion: Motion to fund the allocation for insurance at \$8,200 per eligible employee for those employees selecting health insurance and to fund an allocation of \$500.00 for those employees who do not select health insurance but wish to select dental, vision, life or AFLAC products.

CASH AND INVESTMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance as of 04/30/2024

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
CASH					
01-10-1111	Cash Checking/Wintrust Operating	994,701.96	505,265.99	722,683.19	777,284.76
	Total Operating Fund	994,701.96	505,265.99	722,683.19	777,284.76
01-10-1130	Cash Checking/Payroll	241,821.05	432,257.55	412,659.27	261,419.33
	Total Payroll Fund	241,821.05	432,257.55	412,659.27	261,419.33
01-10-1150	Petty Cash	3,232.09	0.00	0.00	3,232.09
	Total Petty Cash	3,232.09	0.00	0.00	3,232.09
	Total Cash	1,239,755.10	937,523.54	1,135,342.46	1,041,936.18
INVESTMENTS					
06-10-1205	Investments - Special Reserve PMA	19,703,343.64	0.00	1,150.97	19,702,192.67
	Total Special Reserve PMA	19,703,343.64	0.00	1,150.97	19,702,192.67
01-10-1210	Illinois Funds - General MM	77,256.12	344.23	0.00	77,600.35
	Total IL Fund - General	77,256.12	344.23	0.00	77,600.35
01-10-1211	Invest/Wintrust MM Account	3,434,818.40	137,042.13	470,410.82	3,101,449.71
02-10-1211	Invest/Wintrust MM Account	(413.29)	0.00	8,000.00	(8,413.29)
03-10-1211	Invest/Wintrust MM Account	(48,740.30)	0.00	6,200.00	(54,940.30)
05-10-1211	Invest/Wintrust MM Account	0.18	0.00	0.00	0.18
08-10-1211	Invest/Wintrust MM Account	(197,533.28)	0.00	35,289.03	(232,822.31)
10-10-1211	Invest/Money Market Account	(23,564.73)	0.00	30,068.11	(53,632.84)
11-10-1211	Invest/Money Market Account	277,566.19	0.00	21,368.54	256,197.65
	Total General Fund	3,442,133.17	137,042.13	571,336.50	3,007,838.80
01-10-1212	Invest/MM/IL Fund - E-Pay	80,692.50	543.99	10.57	81,225.92
	Total IL Fund - ePay	80,692.50	543.99	10.57	81,225.92
06-10-1211	Invest/Wintrust MM Account	3,338,809.47	16,013.12	0.00	3,354,822.59
	Total Special Reserve Fund	3,338,809.47	16,013.12	0.00	3,354,822.59
07-10-1211	Invest/Wintrust MM Account	1,162,765.81	5,525.72	0.00	1,168,291.53
	Total Working Cash Fund	1,162,765.81	5,525.72	0.00	1,168,291.53
	Total Investments	27,805,000.71	159,469.19	572,498.04	27,391,971.86
BOND FUND					
04-40-1211	Invest/Wintrust MM Account	304,943.97	1,449.16	0.00	306,393.13
	Total Bond Fund	304,943.97	1,449.16	0.00	306,393.13
	TOTAL CASH AND INVESTMENTS	29,349,699.78	1,098,441.89	1,707,840.50	28,740,301.17

Special Reserve PMA - 3.291%
 IL Fund General - 5.422%
 Money Market - Wintrust - 5.493%

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance As of 04/30/2024

GL Number	Description	Activity For 04/30/2024 Increase (Decrease)	YTD Balance 04/30/2024 Normal (Abnormal)	% Bdg't Used	23-24 Amended Budget	Available Balance 04/30/2024 Normal (Abnormal)
Revenues						
01 - General Fund						
01-10-3140	Property Tax - Will Back Taxes		6,135.29	51.13	12,000.00	5,864.71
01-10-3141	Property Tax - Dupage Back Taxes		179.00	44.75	400.00	221.00
01-10-3160	Property Tax - will 2022		4,370,525.50	80.70	5,415,442.81	1,044,917.31
01-10-3161	Property Tax - Dupage 2022		79,683.04	72.10	110,519.24	30,836.20
01-10-3162	Property Tax - will 2023			0.00	4,848,283.56	4,848,283.56
01-10-3163	Property Tax - DuPage 2023			0.00	98,944.56	98,944.56
01-10-3190	Replacement Tax	21,056.70	242,862.42	57.28	424,000.00	181,137.58
01-10-3211	Interest - Invest. MM Accounts	15,759.60	233,544.13	101.54	230,000.00	(3,544.13)
01-10-3212	Interest - Money Market			0.00	10.00	10.00
01-10-3215	Interest on Collected Taxes			0.00	100.00	100.00
01-10-3310	Revenue - Circulation Fees - Epay	782.89	10,027.57	83.56	12,000.00	1,972.43
01-10-3311	Revenue - Circulation Fees	35.42	1,507.53	50.25	3,000.00	1,492.47
01-10-3410	Revenue - Copy Machines	465.14	3,721.54	74.43	5,000.00	1,278.46
01-10-3430	Revenue - Printing	1,403.91	12,582.33	83.88	15,000.00	2,417.67
01-10-3440	Revenue - Fax Machine	376.66	2,716.37	54.33	5,000.00	2,283.63
01-10-3511	Miscellaneous Income	3,871.66	7,851.19	157.02	5,000.00	(2,851.19)
01-10-3512	Auto License Plate Sticker Income	1,072.50	7,032.75	175.82	4,000.00	(3,032.75)
01-10-3515	Donations Received	500.00	2,579.99	129.00	2,000.00	(579.99)
01-10-3613	Miscellaneous Reimbursements	542.46	2,179.80	108.99	2,000.00	(179.80)
01-10-3614	Staff Purchases & Reimbursements	333.50	1,677.81	167.78	1,000.00	(677.81)
01-10-3616	Board Reimbursements	29.80	233.14	116.57	200.00	(33.14)
01-10-3910	State Grant		98,897.28	100.00	98,897.00	(0.28)
01-10-3930	Other Grant Income		90,025.00	75.02	120,000.00	29,975.00
Total 01 - General Fund:		46,230.24	5,173,961.68	45.33	11,412,797.17	6,238,835.49
02 - Audit Fund						
02-10-3160	Property Tax - will 2022		3,681.17	100.00	0.00	(3,681.17)
02-10-3161	Property Tax - Dupage 2022		67.07	100.00	0.00	(67.07)
Total 02 - Audit Fund:		0.00	3,748.24	100.00	0.00	(3,748.24)
03 - Liability Fund						
03-10-3160	Property Tax - will 2022		25,774.69	100.00	0.00	(25,774.69)
03-10-3161	Property Tax - Dupage 2022		469.96	100.00	0.00	(469.96)
Total 03 - Liability Fund:		0.00	26,244.65	100.00	0.00	(26,244.65)
04 - Bond Fund						
04-40-3160	Property Tax - will 2022		1,509,611.83	85.60	1,763,662.11	254,050.28
04-40-3161	Property Tax - Dupage 2022		27,791.73	77.21	35,993.10	8,201.37
04-40-3162	Property Tax - will 2023			0.00	1,526,612.64	1,526,612.64
04-40-3163	Property Tax - DuPage 2023			0.00	31,155.36	31,155.36
04-40-3211	Interest - Invest. MM Accounts	1,449.16	87,912.95	146.52	60,000.00	(27,912.95)
Total 04 - Bond Fund:		1,449.16	1,625,316.51	47.56	3,417,423.21	1,792,106.70
06 - Special Reserve Fund						
06-10-3211	Interest - Invest. MM Accounts	16,013.12	150,107.83	150.11	100,000.00	(50,107.83)
06-10-3220	Investment Income			0.00	200,000.00	200,000.00
06-10-3222	Change In Market Value	(1,150.97)	674,638.79	198.49	339,890.00	(334,748.79)
Total 06 - Special Reserve Fund:		14,862.15	824,746.62	128.89	639,890.00	(184,856.62)
07 - Working Cash Fund						
07-10-3211	Interest - Invest. MM Accounts	5,525.72	51,809.66	172.70	30,000.00	(21,809.66)

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance As of 04/30/2024

GL Number	Description	Activity For 04/30/2024 Increase (Decrease)	YTD Balance 04/30/2024 Normal (Abnormal)	% Bdgt Used	23-24 Amended Budget	Available Balance 04/30/2024 Normal (Abnormal)
Revenues						
07						
Total 07 - Working Cash Fund:		5,525.72	51,809.66	172.70	30,000.00	(21,809.66)
08 - Maintenance Fund						
08-10-3160	Property Tax - will 2022		150,960.54	100.00	0.00	(150,960.54)
08-10-3161	Property Tax - Dupage 2022		2,752.35	100.00	0.00	(2,752.35)
Total 08 - Maintenance Fund:		0.00	153,712.89	100.00	0.00	(153,712.89)
10 - Social Security Fund						
10-10-3160	Property Tax - will 2022		214,780.53	100.00	0.00	(214,780.53)
10-10-3161	Property Tax - Dupage 2022		3,915.93	100.00	0.00	(3,915.93)
Total 10 - Social Security Fund:		0.00	218,696.46	100.00	0.00	(218,696.46)
11 - IMRF Fund						
11-10-3160	Property Tax - will 2022		176,735.22	100.00	0.00	(176,735.22)
11-10-3161	Property Tax - Dupage 2022		3,222.21	100.00	0.00	(3,222.21)
Total 11 - IMRF Fund:		0.00	179,957.43	100.00	0.00	(179,957.43)
Revenues		68,067.27	8,258,194.14	53.28	15,500,110.38	7,241,916.24
Report Totals:						
TOTAL REVENUES - ALL FUNDS		68,067.27	8,258,194.14		15,500,110.38	7,241,916.24

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance As of 04/30/2024

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GL Number	Description	Activity For 04/30/2024 Increase (Decrease)	YTD Balance 04/30/2024 Normal (Abnormal)	% Bdgt Used	23-24 Amended Budget	Available Balance 04/30/2024 Normal (Abnormal)
Fund: 01 General Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE	446,674.01	4,480,824.57	72.39	6,189,617.00	1,708,792.43
CONTRACT	CONTRACT SERVICES	9,618.89	386,825.71	60.91	635,083.00	248,257.29
SUPPLIES	SUPPLIES & UTILITIES	43,276.93	409,415.87	62.76	652,337.49	242,921.62
LIBRARY	LIBRARY MATERIALS	62,141.62	736,260.60	52.45	1,403,862.51	667,601.91
CAPITAL	CAPITAL EXPENDITURES	13,046.49	363,099.06	11.31	3,209,400.00	2,846,300.94
MISC	MISCELLANEOUS EXPENDITURES	1,041.40	42,849.51	53.56	80,000.00	37,150.49
PER CAP	PER CAPITA GRANT			0.00	98,897.00	98,897.00
	Expenditures	575,799.34	6,419,275.32	52.32	12,269,197.00	5,849,921.68
Fund 01 - General Fund:						
	TOTAL EXPENDITURES	575,799.34	6,419,275.32		12,269,197.00	5,849,921.68
Fund: 02 Audit Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES	8,000.00	17,760.00	71.04	25,000.00	7,240.00
	Expenditures	8,000.00	17,760.00	71.04	25,000.00	7,240.00
Fund 02 - Audit Fund:						
	TOTAL EXPENDITURES	8,000.00	17,760.00		25,000.00	7,240.00
Fund: 03 Liability Insurance Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - UNEMPLOYMENT INS		20,750.30	51.88	40,000.00	19,249.70
INS	LIABILITY INSURANCE	6,200.00	88,800.77	86.63	102,500.00	13,699.23
	Expenditures	6,200.00	109,551.07	76.88	142,500.00	32,948.93
Fund 03 - Liability Insurance Fund:						
	TOTAL EXPENDITURES	6,200.00	109,551.07		142,500.00	32,948.93
Fund: 04 Bond Fund						
Account Category: Expenditures						
BONDFUND	BOND FUND		3,245,350.00	100.00	3,245,350.00	0.00
	Expenditures	0.00	3,245,350.00	100.00	3,245,350.00	0.00
Fund 04 - Bond Fund:						
	TOTAL EXPENDITURES	0.00	3,245,350.00		3,245,350.00	0.00
Fund: 06 Special Reserve Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES			0.00	100.00	100.00
	Expenditures	0.00	0.00	0.00	100.00	100.00
Fund 06 - Special Reserve Fund:						
	TOTAL EXPENDITURES	0.00	0.00		100.00	100.00

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance As of 04/30/2024

GL Number	Description	Activity For 04/30/2024 Increase (Decrease)	YTD Balance 04/30/2024 Normal (Abnormal)	% Bdgt Used	23-24 Amended Budget	Available Balance 04/30/2024 Normal (Abnormal)
Fund: 08 Maintenance Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES	27,306.42	342,387.01	80.85	423,500.00	81,112.99
SUPPLIES	SUPPLIES & UTILITIES	7,982.61	33,510.77	74.47	45,000.00	11,489.23
	Expenditures	<u>35,289.03</u>	<u>375,897.78</u>	<u>80.23</u>	<u>468,500.00</u>	<u>92,602.22</u>
Fund 08 - Maintenance Fund:						
TOTAL EXPENDITURES		35,289.03	375,897.78		468,500.00	92,602.22
Fund: 10 Social Security Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - FICA	30,068.11	303,325.30	67.97	446,240.00	142,914.70
	Expenditures	<u>30,068.11</u>	<u>303,325.30</u>	<u>67.97</u>	<u>446,240.00</u>	<u>142,914.70</u>
Fund 10 - Social Security Fund:						
TOTAL EXPENDITURES		30,068.11	303,325.30		446,240.00	142,914.70
Fund: 11 IMRF Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - IMRF	21,368.54	204,839.78	66.77	306,790.00	101,950.22
	Expenditures	<u>21,368.54</u>	<u>204,839.78</u>	<u>66.77</u>	<u>306,790.00</u>	<u>101,950.22</u>
Fund 11 - IMRF Fund:						
TOTAL EXPENDITURES		21,368.54	204,839.78		306,790.00	101,950.22
Report Totals:						
TOTAL EXPENDITURES - ALL FUNDS		676,725.02	10,675,999.25		16,903,677.00	6,227,677.75

Kathryn J. Spindel/Treasurer

BILLS PAID REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
MAY 2024

Check Date	Check #	Payee	Description	GL Number	Amount
05/01/2024	1098(E)	AFLAC	EMPLOYER CONTRIBUTIONS - APRIL 2024	01-10-4192	5.80
05/01/2024	1099(E)	Illinois Municipal Retirement Fund	MONTHLY CONTRIBUTIONS - APRIL 2024	11-10-4142	21,256.19
			ADDITIONAL MONTHLY CONTRIBUTIONS - APRIL 2024	11-10-4142	428.50
					<u>21,684.69</u>
05/01/2024	60607	Blue Cross Blue Shield of Illinois	EMPLOYER CONTRIBUTIONS - MAY 2024	01-10-4192	38,069.52
05/01/2024	60608	Dearborn National Life Insurance Co	EMPLOYER CONTRIBUTIONS - MAY 2024	01-10-4192	650.13
05/01/2024	60609	FIDELITY SECURITY LIFE INSURANCE/EYEMED	EMPLOYER CONTRIBUTIONS - MAY 2024	01-10-4192	207.01
05/01/2024	60610	Home Depot Credit Services	APRIL 2024 CRAFT SUPPLIES	01-24-4353	35.88
			SHOP VAC REPAIR PARTS	08-30-4357	13.97
			CONCRETE ANCHOR PARTS	08-30-4357	9.97
			CONCRETE ANCHOR PARTS	08-30-4357	4.67
			LATEX PAINT REMOVER	08-30-4357	49.86
					<u>114.35</u>
05/01/2024	60611	LIMRICC UNEMPLOYMENT COMPENSATION GROUP	UNEMPLOYMENT INSURANCE - 1ST QUARTER ENDING 3/31/24	03-10-4143	2,622.07
				Report Total:	<u>63,353.57</u>

GROSS PAYROLL & FICA FOR APRIL 2024

GROSS PAYROLL	402,189.44
FICA	30,068.11
TOTAL	<u>432,257.55</u>



JENNIE NGUYEN, FINANCE MANAGER

BOARD REIMBURSEMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
APRIL 2024

Payee	Description	GL Number	Amount
CELESTE BERMEJO	REIMBURSEMENT - TWO ADDT'L TRUSTEE MEALS	01-10-3616	29.80
Report Total:			<u>29.80</u>

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 MAY 16, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
4imprint, Inc. 12310535	4imprint, Inc.	2024 SUMMER ADVENTURE PRIZES	01-10-4735 2,580.67 01-10-4735 1,663.10 01-10-4735 489.55 01-10-4735 160.00 01-10-4735 255.22	04/02/2024	5,148.54
12403196	4imprint, Inc.	SCHOOL GIVEAWAYS	01-10-4735 612.36 01-10-4735 31.50 01-10-4735 52.52	04/12/2024	696.38
Total 4imprint, Inc.:					5,844.92
Allyse Schiller AS043024	Allyse Schiller	FINANCE MILEAGE - 3/26/24-4/30/24	01-10-4171 12.46	04/30/2024	12.46
Total Allyse Schiller:					12.46
Alonti Catering M4566-MAY24	Alonti Catering	4/18/24 BOARD TRUSTEES DINNERS	01-16-4355 169.30 01-16-4355 16.93 01-16-4355 16.77	04/30/2024	203.00
Total Alonti Catering:					203.00
Amazon 2702	Amazon	VARIOUS SUMMER SUPPLIES	01-28-4371 9.98 01-28-4371 13.99 01-28-4371 9.99 01-28-4371 9.99 01-28-4371 6.79 01-28-4371 5.99 01-28-4371 9.98	04/30/2024	66.71
2704	Amazon	APRIL & MAY 2024 SUPPLIES	01-24-4353 23.85 01-24-4353 12.99	04/30/2024	36.84
2707	Amazon	VARIOUS SUMMER SUPPLIES	01-28-4353 7.48 01-28-4353 5.94 01-28-4353 16.99 01-28-4353 14.99 01-28-4353 7.06 01-28-4353 4.36 01-28-4353 3.99 01-28-4353 18.90 01-28-4353 6.54 01-28-4353 7.88 01-28-4353 9.99 01-28-4353 5.99 01-28-4353 56.23	04/30/2024	166.34
2709	Amazon	VARIOUS STUDIO ACCESSORIES	01-27-4568 31.96 01-27-4568 25.66 01-27-4568 6.99 01-27-4568 15.00	04/30/2024	79.61
2717	Amazon	VARIOUS SUPPLIES	01-20-4371 16.99 01-20-4353 17.77 01-20-4353 7.79 01-20-4353 9.45 01-20-4353 14.99 01-20-4353 3.85 01-20-4353 23.98 01-20-4353 6.71 01-20-4353 3.92	04/30/2024	105.45

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 MAY 16, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
2717	Amazon	REFUNDED DAMAGED ITEM - CAST IRON BURNER	01-20-4371 (1.23)	04/30/2024	(1.23)
2724	Amazon	MAKER SUPPLIES	01-27-4371 19.99 01-27-4371 17.98 01-27-4371 29.21	04/30/2024	67.18
2729	Amazon	VARIOUS DESK SUPPLIES	01-14-4354 18.99 01-10-4351 6.48 01-10-4351 3.99 01-10-4351 24.99	04/30/2024	54.45
2737	Amazon	MARCH 2024 DISTRICT RESTOCK	01-10-4351 13.18 01-10-4351 17.48 01-10-4351 39.72 01-10-4351 6.99 01-10-4351 14.41 01-10-4351 14.28 01-10-4351 27.36 01-10-4351 20.98 01-10-4351 8.10 01-10-4351 40.86 01-10-4351 11.80 01-10-4371 29.94 01-10-4351 22.99 01-10-4351 13.69 08-30-4357 35.78 01-10-4371 27.49 08-30-4357 53.37 01-10-4351 42.88 01-10-4351 69.84 08-30-4357 171.69 01-10-4371 34.48 08-30-4357 30.26 01-10-4351 62.53 01-10-4351 39.97 08-30-4357 18.63 08-30-4357 86.98 01-10-4351 12.63	04/30/2024	968.31
2806	Amazon	MAY 2024 TEEN K-POP SUPPLIES	01-24-4353 7.98 01-24-4353 36.83 01-24-4353 27.12 01-24-4353 13.47 01-24-4353 6.99 01-24-4353 9.99 01-24-4353 5.99 01-24-4353 11.98 01-24-4353 5.99 01-24-4353 9.99 01-24-4353 11.98 01-24-4353 12.89 01-24-4353 5.99 01-24-4353 12.79	04/30/2024	168.00
2809	Amazon	APRIL & MAY 2024 SUPPLIES	01-20-4371 34.20 01-20-4371 35.46 01-20-4353 9.99 01-20-4353 31.98 01-20-4353 12.99 01-20-4353 45.52 01-20-4353 14.98	04/30/2024	185.12
2814	Amazon	CIRC SHELVING CART SUPPLIES	01-10-4351 48.00	04/30/2024	48.00

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 MAY 16, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
2820	Amazon	AMAZING ADVENTURES AT ANNERINO SUPPLIES	01-28-4353 15.98 01-28-4353 9.90 01-28-4353 10.99 01-28-4353 9.99 01-28-4353 13.99 01-28-4353 13.99 01-28-4353 5.73	04/30/2024	80.57
2821	Amazon	SUNCATCHER PROGRAM SUPPLIES	01-24-4353 14.39	04/30/2024	14.39
2827	Amazon	BOTTLED WATER SUPPLIES FOR OUTREACH DEPT	01-10-4351 105.00	04/30/2024	105.00
2833	Amazon	HR MANAGER WELCOME KIT	01-10-4711 12.88 01-10-4711 9.99	04/30/2024	22.87
2840	Amazon	BKM CABLE MANAGEMENT SUPPLIES	08-30-4357 8.99 08-30-4357 10.99 08-30-4357 30.05	04/30/2024	50.03
2844	Amazon	2024 SUMMER ADVENTURE DECORATIONS	01-24-4353 21.58 01-24-4353 7.59 01-24-4353 21.82	04/30/2024	50.99
2845	Amazon	2024 SUMMER ADVENTURE SUPPLIES	01-24-4353 23.99 01-24-4353 20.09 01-24-4353 40.18 01-24-4353 21.41 01-24-4353 5.98	04/30/2024	111.65
2848	Amazon	VARIOUS SUMMER SUPPLIES	01-28-4371 9.99	04/30/2024	9.99
2863	Amazon	VARIOUS FINANCE SUPPLIES	01-10-4351 32.26 01-10-4351 18.69	04/30/2024	50.95
2790	Amazon	VARIOUS FINANCE SUPPLIES	01-10-4351 9.99 01-10-4351 6.99 01-10-4351 9.99 01-10-4351 4.98 01-10-4351 18.39 01-10-4351 11.99 01-10-4351 17.98 01-10-4351 6.99 01-10-4351 (5.40)	04/30/2024	81.90
2790	Amazon	DAMAGED FINANCE SUPPLIES	01-10-4351 (3.67)	04/30/2024	(3.67)
2790	Amazon	DAMAGED FINANCE SUPPLIES	01-10-4351 (13.96)	04/30/2024	(13.96)
Total Amazon:					2,505.49
AMAZON CAPITAL SERVICES COLLECTIONS					
1WXF-94RH-RXCK	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541 105.24	02/25/2024	105.24
13H9-CYWH-73CG	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541 14.86	03/20/2024	14.86
1691-TFQP-VPTG	Amazon Capital Services	ADULT MUSIC	01-26-4550 212.83	03/22/2024	212.83
1DTN-TLWT-3L6V	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 29.99	03/23/2024	29.99
1FH6-LGP6-XP41	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 39.99	03/23/2024	39.99
1JL1-G3PV-CQ19	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 29.99	03/24/2024	29.99
14T1-3M4Q-49VP	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 49.99	03/27/2024	49.99
1D3Y-XTQ7-1KF9	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564 69.00	03/27/2024	69.00
1D3Y-XTQ7-6JPD	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 69.00	03/27/2024	69.00
1D7G-FRN4-4PP1	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 197.81	03/27/2024	197.81
1C4R-7RVD-9FW9	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 159.97	03/28/2024	159.97
1GJV-WKR7-7MPM	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 69.99	03/28/2024	69.99
1D77-VJLG-GMM1	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 98.99	03/29/2024	98.99
1DK4-PMP1-N1KX	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 109.87	03/30/2024	109.87
1K9P-9HVY-MVRF	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541 35.77	03/30/2024	35.77

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 MAY 16, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
1P7W-LCGT-LCG4	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 127.88	03/30/2024 127.88
16RD-CDQ7-X4XT	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564 19.99	03/31/2024 19.99
1PX7-PX94-X677	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 14.61	03/31/2024 14.61
1RHQ-WRKG-V3FF	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-29-4564 39.99	03/31/2024 39.99
1TQ6-DJCF-WN3C	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 34.99	03/31/2024 34.99
11KY-NDLN-6TQ7	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 29.83	04/01/2024 29.83
13HY-3YJ4-33LW	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 29.69	04/01/2024 29.69
19R7-3XYQ-6H4M	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564 39.99	04/01/2024 39.99
1C4R-7RVD-YK1D	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 85.98	04/01/2024 85.98
1RY6-YQX6-34TQ	Amazon Capital	Services	ADULT DVD	01-26-4557 53.92	04/01/2024 53.92
1WXY-HV1T-WYNT	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 15.99	04/01/2024 15.99
1XHV-LCF6-4RCV	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 41.23	04/01/2024 41.23
11HV-71HJ-77XF	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 59.99	04/02/2024 59.99
1H1J-6DJF-4PXN	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 58.88	04/02/2024 58.88
1HNJ-WGRR-1H9L	Amazon Capital	Services	ADULT DVD	01-26-4557 53.92	04/02/2024 53.92
1N1Y-3K94-1KXY	Amazon Capital	Services	ELECTRONIC DEVICES & EQUIPMENT	01-26-4527 150.51	04/02/2024 150.51
1CD9-KLGJ-D4HP	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564 138.00	04/03/2024 138.00
1LQY-NM4V-9RRJ	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564 49.99	04/03/2024 49.99
1RRG-F14M-DM4M	Amazon Capital	Services	ADULT NONFICTION BOOKS & SHIPPING	01-26-4541 71.01 01-26-4518 3.99	04/03/2024 75.00
1T9V-1QCY-9NT6	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 39.99	04/03/2024 39.99
1FPP-QH1P-1FPG	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 29.69	04/04/2024 29.69
1JQ4-G674-DIJ9	Amazon Capital	Services	JUVENILE EASY BOOKS	01-26-4546 46.37	04/06/2024 46.37
1CCX-TQF7-HMXW	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541 43.14	04/07/2024 43.14
1PHC-PR71-KGKF	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 51.66	04/07/2024 51.66
1PNC-JGCP-LNXQ	Amazon Capital	Services	ADULT DVD	01-26-4557 145.20	04/07/2024 145.20
1FNN-P1V7-13YK	Amazon Capital	Services	YOUNG ADULT FICTION BOOKS & SHIPPING	01-26-4548 34.98 01-26-4518 6.99	04/09/2024 41.97
1HV9-VFMG-1TCR	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564 59.98	04/09/2024 59.98
1RMY-7T79-Y7M4	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541 59.00	04/09/2024 59.00
17JQ-TH6C-49M4	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 142.51	04/10/2024 142.51
1CNN-3XNF-4DCC	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 10.89	04/10/2024 10.89
1DRP-YJR3-6CX6	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 49.22	04/10/2024 49.22
1F9F-KWL4-4DFP	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541 49.98	04/10/2024 49.98
1MCK-M4GG-3TJ9	Amazon Capital	Services	YOUNG ADULT FICTION BOOKS	01-26-4548 72.50	04/10/2024 72.50
1WJT-HGK3-DY7C	Amazon Capital	Services	ELECTRONIC DEVICES & EQUIPMENT	01-26-4527 10.49	04/03/2024 10.49
1MD9-WHNG-4M11	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 16.74	04/05/2024 16.74
1T3C-DGVP-7KXV	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 64.82	04/05/2024 64.82
1TRX-QQMC-7F76	Amazon Capital	Services	ADULT MUSIC	01-26-4550 34.99	04/05/2024 34.99
16KD-4GKD-D1Y6	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565 29.83	04/06/2024 29.83
1N6L-MR7Q-GH4C	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-29-4564 59.99	04/06/2024 59.99
164X-MFYC-JQFR	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563 44.99	04/07/2024 44.99
1JQ4-G674-L9CW	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563 44.99	04/07/2024 44.99
1J61-W943-Y116	Amazon Capital	Services	ELECTRONIC DEVICES & EQUIPMENT	01-26-4527 287.75	04/09/2024 287.75
1KJN-XHHR-VK1W	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540 119.82	04/09/2024 119.82
1CFC-FCY3-6HK9	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563 49.99	04/10/2024 49.99
1F7Q-H4QQ-1XHT	Amazon Capital	Services	JUVENILE VIDEO GAMES & SHIPPING	01-26-4564 40.95 01-26-4518 3.98	04/10/2024 44.93
1HP4-1G71-6Y7W	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541 42.49	04/10/2024 42.49

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 MAY 16, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt		
1KX1-7R7Y-9XPL	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563	20.74	04/11/2024	20.74
1KX1-7R7Y-DFHK	Amazon Capital	Services	ELECTRONIC DEVICES & EQUIPMENT	01-26-4527	504.82	04/11/2024	504.82
1KGQ-4WYY-MPK7	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541	59.94	04/13/2024	59.94
1V4N-WKX6-VLW3	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565	37.99	04/14/2024	37.99
19KQ-L6HM-6H3N	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540	16.74	04/15/2024	16.74
1D69-477W-1TH4	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563	99.35	04/15/2024	99.35
1GHX-WDX6-3C1J	Amazon Capital	Services	ELECTRONIC DEVICES & EQUIPMENT	01-26-4527	2,575.66	04/15/2024	2,575.66
1M66-VY6R-19MY	Amazon Capital	Services	JUVENILE FICTION BOOKS	01-26-4544	86.58	04/15/2024	86.58
1R73-6GWD-7FC1	Amazon Capital	Services	ADULT DVD	01-26-4557	21.98	04/15/2024	21.98
19D9-X7KT-F9CR	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563	349.34	04/16/2024	349.34
1DG3-1J76-DN9G	Amazon Capital	Services	CREDITED YOUNG ADULT FICTION BOOKS & SHIPPING	01-26-4548 01-26-4518	(19.99) (2.53)	04/16/2024	(22.52)
19R1-KG9T-1GJF	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-29-4564	177.85	04/10/2024	177.85
1HNK-6M6J-FGXF	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564	19.69	04/11/2024	19.69
1PRG-LJF7-9379	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564	19.99	04/11/2024	19.99
1VND-NQJX-74CV	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540	20.98	04/11/2024	20.98
19R1-KG9T-NXFR	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540	33.90	04/13/2024	33.90
1GJW-K4KY-MYXP	Amazon Capital	Services	ADULT DVD	01-26-4557	101.53	04/13/2024	101.53
1KGQ-4WYY-NGP3	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564	37.41	04/13/2024	37.41
1TRP-V36T-QFCX	Amazon Capital	Services	ADULT DVD	01-26-4557	144.04	04/13/2024	144.04
11V3-YMQ4-WN1R	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564	119.98	04/14/2024	119.98
194Q-T31W-VC67	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563	39.88	04/14/2024	39.88
1MRV-RPX7-RKML	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565	29.83	04/14/2024	29.83
1GH1-3JY4-LGWX	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565	82.96	04/17/2024	82.96
11CV-494Q-4MGX	Amazon Capital	Services	ADULT DVD	01-26-4557	139.52	04/19/2024	139.52
19CT-LJGF-6L7Q	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565	195.02	04/19/2024	195.02
1GP9-HJW4-7GFK	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563	69.98	04/19/2024	69.98
1KQ7-X611-4TV9	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565	76.42	04/19/2024	76.42
1NMN-RYNG-6CRF	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563	160.77	04/19/2024	160.77
14DQ-6LNR-DHV4	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541	19.85	04/20/2024	19.85
1GM3-PR1V-G7XN	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565	39.99	04/20/2024	39.99
1KQ7-X611-F1GJ	Amazon Capital	Services	ADULT VIDEO GAMES	01-26-4565	94.98	04/20/2024	94.98
1NPV-N9XK-FD47	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564	49.99	04/20/2024	49.99
1MXP-1M9V-MXNN	Amazon Capital	Services	ADULT DVD	01-26-4557	41.98	04/21/2024	41.98
1KDK-WDP9-17VW	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563	29.99	04/22/2024	29.99
1NTD-RNTJ-P4ML	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541	47.17	04/22/2024	47.17
1L99-JL77-TJG3	Amazon Capital	Services	JUVENILE VIDEO GAMES	01-26-4564	39.99	03/22/2024	39.99
1JV6-WX73-KD9W	Amazon Capital	Services	JUVENILE FICTION BOOKS & SHIPPING	01-26-4544 01-26-4518	47.30 3.99	04/21/2024	51.29
196K-TTFN-3J1T	Amazon Capital	Services	JUVENILE FICTION BOOKS	01-26-4544	14.88	04/22/2024	14.88
1N6R-X6M7-CQYV	Amazon Capital	Services	JUVENILE REALIA - STEAMBOX KITS	01-26-4569	269.63	04/23/2024	269.63
1VLP-F7D7-9YGP	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541	56.48	04/23/2024	56.48
1XJJ-WCNX-CYTG	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540	202.88	04/23/2024	202.88
1R3R-NTYL-H1CK	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540	17.95	04/24/2024	17.95
1RLP-XTQ6-HWXN	Amazon Capital	Services	ADULT DVD	01-26-4557	52.45	04/24/2024	52.45
19H6-FFQL-YFKK	Amazon Capital	Services	YOUNG ADULT VIDEO GAMES	01-26-4563	29.99	04/25/2024	29.99
1CTR-9PHL-4VDF	Amazon Capital	Services	ADULT FICTION BOOKS	01-26-4540	41.48	04/26/2024	41.48
1V3F-9LK4-4MTD	Amazon Capital	Services	ADULT NONFICTION BOOKS	01-26-4541	35.22	04/26/2024	35.22

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1DKV-L666-CGWL	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 59.13	04/27/2024	59.13
1LRN-R6CK-9TRW	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 86.62	04/27/2024	86.62
1R47-LYVV-CDN9	Amazon Capital Services	ADULT MUSIC	01-26-4550 42.98	04/27/2024	42.98
1R6T-4PGT-G1QN	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 94.98	04/27/2024	94.98
1VC1-NTP9-D9GJ	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564 59.98	04/27/2024	59.98
1LXG-FXKN-JD9F	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 34.99	04/28/2024	34.99
1NKV-JWDF-HW9P	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 34.99	04/28/2024	34.99
1TMV-X9WP-FRRP	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 75.57	04/28/2024	75.57
1QXM-W77H-HG3V	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 89.98	04/28/2024	89.98
1W6D-HWHD-G9MM	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 29.99	04/28/2024	29.99
1193-H3GD-NPJR	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 29.99	04/29/2024	29.99
1LVN-VFRX-NKT9	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 29.99	04/29/2024	29.99
1PJK-LJQQ-MV33	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 98.99	04/29/2024	98.99
Total AMAZON CAPITAL SERVICES COLLECTIONS:					11,232.33
American Building Services, LLC 4055529	American Building Services, LLC	DOOR SHIMS & HINGE SCREWS	08-30-4357 23.92 08-30-4357 100.67	04/29/2024	124.59
Total American Building Services, LLC:					124.59
AMERICAN GIRL T7780-MAY24	AMERICAN GIRL	CIRCULATING DOLL & ACCESSORIES	01-26-4569 115.00 01-26-4569 34.00 01-26-4518 15.00	04/30/2024	164.00
Total AMERICAN GIRL:					164.00
AMERICAN LIBRARY ASSOCIATION 0223754	American Library Association	MILLS MEMBERSHIP - 7/1/24-6/30/25	01-10-4161 247.00	04/15/2024	247.00
2254142	American Library Association	MCCORMACK MEMBERSHIP - 7/1/24-6/30/25	01-10-4161 162.00 01-10-4161 53.00	04/15/2024	215.00
T7780-MAY24	American Library Association	J.LUCE: PLA CONFERENCE REG. REFUND	01-10-4151 (347.00)	04/30/2024	(347.00)
N8770-MAY24	American Library Association	BAKER: MEMBERSHIP & ROUNDTABLE 4/1/24-3/31/25	01-10-4161 81.00 01-10-4161 15.00	04/30/2024	96.00
Total AMERICAN LIBRARY ASSOCIATION:					211.00
Ampest Exterminating, LLC 11353	Ampest Exterminating, LLC	GOOSE NESTS & EGGS REMOVAL	01-30-4392 375.00	04/02/2024	375.00
11806	Ampest Exterminating, LLC	GOOSE NEST & EGGS REMOVAL	01-30-4392 375.00	04/26/2024	375.00
Total Ampest Exterminating, LLC:					750.00
AP STYLEBOOK N8770-MAY24	AP STYLEBOOK	ANNUAL SUBSCRIPTION 2024-2025	01-26-4520 26.10	04/30/2024	26.10
Total AP STYLEBOOK:					26.10
AT & T 8346639806	AT & T	VOIP 4/7/24-5/6/24 & INTERNET 3/7/24-4/6/24	01-14-4314 348.53	04/07/2024	348.53
1736329805	AT & T	INTERNET - 4/7/24-5/6/24	01-14-4314 2,065.20	04/07/2024	2,065.20
0539978801	AT & T	TELEPHONE - 4/7/24-5/6/24	01-14-4312 245.14	04/07/2024	245.14
Total AT & T:					2,658.87

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AT & T MOBILITY 23044377	AT & T MOBILITY	WIRELESS PHONES - 3/22/24-4/21/24	01-14-4311 269.84	04/21/2024	269.84
Total AT & T MOBILITY:					269.84
Award Emblem Mfg. Co., Inc. 423620	Award Emblem Mfg. Co., Inc.	1 STAFF & 4 TRUSTEE NAME TAGS	01-10-4351 11.50 01-16-4355 11.50 01-16-4355 11.50 01-16-4355 11.50 01-16-4355 11.50 01-16-4355 15.00 01-16-4355 4.96	04/11/2024	77.46
Total Award Emblem Mfg. Co., Inc.:					77.46
B&H Photo-Video 223252435	B&H Photo-Video	VARIOUS AUDIO/VISUAL SUPPLIES	01-27-4568 14.92 01-27-4568 44.25 01-27-4568 897.75 01-27-4568 7.43 01-27-4568 447.74 01-27-4568 111.75	04/10/2024	1,523.84
Total B&H Photo-Video:					1,523.84
Baker & Taylor - L030107 NS24040249	Baker & Taylor - L030107	TS360 SUBSCRIPTION - 6/1/24-5/31/25	01-12-4272 1,864.50	04/02/2024	1,864.50
Total Baker & Taylor - L030107:					1,864.50
Baker & Taylor - L420685 2038184579	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 147.08 01-29-4541 37.38 01-29-4543 250.55 01-26-4518 28.80	03/29/2024	463.81
2038202740	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 49.44 01-29-4541 50.01 01-29-4543 212.90 01-26-4518 21.59	04/03/2024	333.94
2038214405	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 48.86 01-29-4541 53.48 01-29-4543 39.00 01-26-4518 14.07	04/10/2024	155.41
2038227303	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 50.58 01-29-4541 40.82 01-29-4543 18.60 01-26-4518 9.01	04/16/2024	119.01
Total Baker & Taylor - L420685:					1,072.17
Baker & Taylor - L420686 2038169487	Baker & Taylor - L420686	ADULT WORLD LANG. BOOKS & PROCESSING/SHIPPING	01-26-4525 129.91 01-26-4518 10.80	03/21/2024	140.71
2038173304	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 568.98 01-26-4541 255.95 01-26-4543 20.40 01-26-4518 92.42	03/22/2024	937.75

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2038179465	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 469.23 01-26-4541 355.61 01-26-4543 165.78 01-26-4525 20.38 01-26-4518 110.08	03/27/2024	1,121.08
2038182435	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 111.00 01-26-4541 723.31 01-26-4543 337.91 01-26-4525 11.39 01-26-4518 93.10	03/27/2024	1,276.71
2038184097	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 465.87 01-26-4541 179.14 01-26-4543 124.37 01-26-4551 21.99 01-26-4525 28.74 01-26-4518 88.54	03/28/2024	908.65
2038196780	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 147.33 01-26-4541 190.45 01-26-4543 13.19 01-26-4525 8.99 01-26-4518 48.99	04/02/2024	408.95
2038194794	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 140.86 01-26-4541 177.60 01-26-4543 68.15 01-26-4525 26.58 01-26-4518 37.09	04/02/2024	450.28
2038191186	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 544.01 01-26-4541 426.35 01-26-4543 75.00 01-26-4525 20.98 01-26-4518 112.84	04/03/2024	1,179.18
2038199701	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 135.27 01-26-4541 174.16 01-26-4543 107.22 01-26-4518 37.16	04/05/2024	453.81
2038203515	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 234.69 01-26-4541 236.86 01-26-4543 20.40 01-26-4525 39.53 01-26-4518 57.51	04/08/2024	588.99
2038223497	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 53.85 01-26-4541 344.96 01-26-4518 35.29	04/16/2024	434.10
2038205551	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 395.96 01-26-4541 286.62 01-26-4543 178.57 01-26-4518 78.71	04/09/2024	939.86
2038208555	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 147.62 01-26-4541 346.20 01-26-4518 42.28	04/09/2024	536.10
2038211771	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 224.77 01-26-4541 17.25 01-26-4518 30.76	04/10/2024	272.78
2038217720	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 271.96 01-26-4541 185.88 01-26-4525 17.97 01-26-4518 56.60	04/11/2024	532.41

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2038213229	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 348.85 01-26-4541 180.05 01-26-4543 129.77 01-26-4518 73.87	04/11/2024	732.54
2038221035	Baker & Taylor - L420686	ADULT NONFICTION BOOKS & PROCESSING/SHIPPING	01-26-4541 125.22 01-26-4518 11.03	04/12/2024	136.25
2038220243	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 195.06 01-26-4541 346.03 01-26-4543 171.17 01-26-4518 71.18	04/16/2024	783.44
2038225572	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 217.28 01-26-4541 97.92 01-26-4525 389.65 01-26-4518 99.14	04/17/2024	803.99
2038227531	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 348.17 01-26-4541 1,492.82 01-26-4518 178.46	04/18/2024	2,019.45
2038231192	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 309.68 01-26-4541 553.69 01-26-4543 43.98 01-26-4518 97.76	04/19/2024	1,005.11
2038234589	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 1,024.85 01-26-4541 535.34 01-26-4543 124.96 01-26-4525 129.90 01-26-4518 195.12	04/23/2024	2,010.17
2038238144	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 216.25 01-26-4541 268.94 01-26-4543 18.60 01-26-4525 11.97 01-26-4518 41.20	04/24/2024	556.96
2038240914	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 187.30 01-26-4541 99.90 01-26-4525 49.99 01-26-4518 34.18	04/26/2024	371.37
Total Baker & Taylor - L420686:					18,600.64
2038240914	Barnes & Noble , Inc.	PINNACLE & POURS GIFT CARD PRIZES	01-24-4353 80.00	04/30/2024	80.00
Total Barnes & Noble , Inc.:					80.00
2038240914	Belynda Head	PROGRAM - R&B LINE DANCING - 5/19/24	01-24-4571 145.00	01/09/2024	145.00
Total Belynda Head:					145.00
49588	Best Quality Cleaning, Inc.	4/5/24 CLEANING: 1ST FL WOMENS RESTROOM	08-30-4211 75.00	04/10/2024	75.00
49590	Best Quality Cleaning, Inc.	4/9/24 CLEANING: 1ST FL STAFF RESTROOM	08-30-4211 75.00	04/11/2024	75.00
48957	Best Quality Cleaning, Inc.	SATURDAY PORTER - MARCH 2024	08-30-4215 498.75	03/01/2024	498.75
49672	Best Quality Cleaning, Inc.	CLEANING SERVICE - MAY 2024	08-30-4215 9,429.00	05/01/2024	9,429.00
49625	Best Quality Cleaning, Inc.	SATURDAY DAY PORTER - MAY 2024	08-30-4215 498.75	05/01/2024	498.75

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49921	Best Quality Cleaning, Inc.	4/25/24 CLEANING: 2ND FL MENS RESTROOM	08-30-4211 75.00	05/01/2024	75.00
Total Best Quality Cleaning, Inc.:					10,651.50
240028	Better Containers Mfg. Co., Inc.	PLAIN WHITE PATCH HANDLE POLY BAGS	01-10-4371 1,892.00 01-10-4371 153.40	04/26/2024	2,045.40
Total Better Containers Mfg. Co., Inc.:					2,045.40
2147611	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 124.48	04/03/2024	124.48
Total Blackstone Publishing:					124.48
2830	BOLINGBROOK PARK DISTRICT	50% WEEK OF THE YOUNG CHILD PERFORMER	01-28-4572 392.50	04/15/2024	392.50
237	BOLINGBROOK PARK DISTRICT	2024 PARKIES 5K SPONSOR & SUMMER ADVENTURE ADS	01-10-4731 500.00 01-10-4731 1,500.00 01-10-4731 450.00	04/10/2024	2,450.00
Total Bolingbrook Park District:					2,842.50
152239	BS& A Software	JAN-MAR 2024 TRAINING & IMPLEMENTATION	01-10-4691 26,755.00	04/12/2024	26,755.00
Total BS& A Software:					26,755.00
N8770-MAY24	CANVA	ROKU USER GUIDES	01-10-4256 26.50	04/30/2024	26.50
N8770-MAY24	CANVA	ANNUAL RENEWAL: 4/5/24-4/4/25	01-20-4371 119.99	04/30/2024	119.99
Total CANVA:					146.49
2085528	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543 147.42	04/01/2024	147.42
2086946	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543 50.64	04/03/2024	50.64
Total Center Point Large Print:					198.06
Children's Plus Inc.					
243419	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 124.93	03/26/2024	124.93
243554	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 85.88	03/27/2024	85.88
243596	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-29-4545 9.99	03/28/2024	9.99
243741	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 44.85	03/29/2024	44.85
243597	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 19.98	03/28/2024	19.98
243841	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 31.94	04/02/2024	31.94
243972	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 44.94	04/04/2024	44.94
244495	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 25.98	04/12/2024	25.98
244656	Children's Plus Inc.	YOUNG ADULT NONFICTION BOOKS	01-26-4549 24.99	04/16/2024	24.99
244506	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 33.98	04/12/2024	33.98
244542	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-29-4545 16.95	04/15/2024	16.95
244546	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 472.38	04/15/2024	472.38
244548	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 33.90	04/15/2024	33.90
244599	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-29-4545 17.95	04/16/2024	17.95
244600	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 17.95	04/16/2024	17.95
244602	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-29-4545 77.96	04/16/2024	77.96

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245103	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-29-4545 21.99	04/23/2024	21.99
Total Children's Plus Inc.:					1,106.54
CI052324	CHINESE INTERCULTURAL, LLC	PROGRAM - CHINESE FOOD HIDDEN MESSAGES - 5/23/24	01-24-4571 310.00	10/26/2023	310.00
Total CHINESE INTERCULTURAL, LLC:					310.00
CT041624	Christina Theobald	PLA CONF. TRANSPORT REIMBURSE - 4/2/24-4/5/24	01-10-4171 35.91	04/12/2024	35.91
Total Christina Theobald:					35.91
8406779605	Cintas Corporation	AED PADS & FIRST AID RESTOCK - 4/11/24	08-30-4357 226.15 08-30-4357 673.04 08-30-4357 22.95 08-30-4357 55.00 08-30-4215 529.76	04/19/2024	1,506.90
Total Cintas Corporation:					1,506.90
Cintas Corporation #344					
4188722774	Cintas Corporation #344	WEEKLY MAT SERVICE - 4/5/24	08-30-4215 30.09	04/05/2024	30.09
4189454810	Cintas Corporation #344	WEEKLY MAT SERVICE - 4/12/24	08-30-4215 30.09	04/12/2024	30.09
4190166504	Cintas Corporation #344	WEEKLY MAT SERVICE - 4/19/24	08-30-4215 30.09	04/19/2024	30.09
4190885897	Cintas Corporation #344	WEEKLY MAT SERVICE - 4/26/24	08-30-4215 30.09	04/26/2024	30.09
4191598810	Cintas Corporation #344	WEEKLY MAT SERVICE - 5/3/24	08-30-4215 30.09	05/03/2024	30.09
Total Cintas Corporation #344:					150.45
Combined Roofing Service					
18543	Combined Roofing Service	BI-ANNUAL ROOF INSPECTION - 4/25/24	08-30-4215 1,812.50	05/03/2024	1,812.50
Total Combined Roofing Service:					1,812.50
Comcast Cable					
0367494-MAY24	Comcast Cable	CABLE - 5/3/24-6/2/24	01-14-4316 103.19	04/27/2024	103.19
Total Comcast Cable:					103.19
Costco					
N8770-MAY24	Costco	4/9/24 NAT'L LIBRARY WORKERS DAY - SUPPLIES	01-10-4353 13.44 01-10-4353 14.02 01-10-4353 44.55 01-10-4353 58.45 01-10-4353 28.06 01-10-4353 21.75 01-10-4353 18.03 01-10-4353 6.48	04/30/2024	204.78
Total Costco:					204.78
CRUNCHYROLL					
P9444-MAY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	04/30/2024	9.99
P9444-MAY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	04/30/2024	9.99
T7780-MAY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	04/30/2024	9.99

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T7780-MAY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	04/30/2024	9.99
T7780-MAY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	04/30/2024	9.99
T7780-MAY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	04/30/2024	9.99
T7780-MAY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	04/30/2024	9.99
T7780-MAY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	04/30/2024	9.99
Total CRUNCHYROLL:					79.92
Culligan Bolingbrook, IL 0156471	Culligan Bolingbrook, IL	SOLAR SALT DELIVERY - APRIL 2024	08-30-4215 163.99	04/30/2024	163.99
Total Culligan Bolingbrook, IL:					163.99
Dana A Palmer DAP052224	Dana A Palmer	PROGRAM - SEEKING UNKNOWN PARENTS - 5/22/24	01-24-4571 175.00	06/24/2023	175.00
Total Dana A Palmer:					175.00
DeAndre McLaurin DM060424	DeAndre McLaurin	2024 ICE CREAM SOCIAL DJ - 6/4/24	01-28-4572 175.00 01-24-4571 175.00 01-24-4573 175.00 01-20-4572 175.00	04/23/2024	700.00
Total DeAndre McLaurin:					700.00
Demco, Inc. 7463454	Demco, Inc.	PROCESSING & REPAIR ITEMS	01-12-4371 22.13 01-12-4371 33.12 01-12-4371 21.07 01-12-4371 62.31	04/03/2024	138.63
7470320	Demco, Inc.	PROCESSING & REPAIR ITEMS	01-12-4371 419.35	04/18/2024	419.35
Total Demco, Inc.:					557.98
DISNEY+ P9444-MAY24	DISNEY+	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 24.99	04/30/2024	24.99
P9444-MAY24	DISNEY+	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 24.99	04/30/2024	24.99
P9444-MAY24	DISNEY+	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 24.99	04/30/2024	24.99
Total DISNEY+:					74.97
DOLLAR TREE N8770-MAY24	DOLLAR TREE	2024 SPRING CRAFT SUPPLIES	01-24-4353 16.25 01-24-4353 7.50	04/30/2024	23.75
Total DOLLAR TREE:					23.75
DONUT DEN M4566-MAY24	DONUT DEN	4/23/24 DONUTS W/DIRECTOR REFRESHMENTS	01-10-4715 14.76	04/30/2024	14.76
Total DONUT DEN:					14.76

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DuPage Children's Museum DCM070124	DuPage Children's Museum	EXHIBIT'S TO GO! - 7/1/24	01-20-4572 250.00	05/07/2024	250.00
Total DuPage Children's Museum:					250.00
Dynegy Energy Services 270493924041	Dynegy Energy Services	ELECTRICITY - 3/6/24-4/2/24	01-30-4321 14,218.25	04/05/2024	14,218.25
Total Dynegy Energy Services:					14,218.25
EBSCO Subscription Services 1728340	EBSCO Subscription Services	ALL RECIPES & NEEDLEPOINT SUBS. - 7/2024 -6/2025	01-26-4511 84.00	04/05/2024	84.00
2405420	EBSCO Subscription Services	MOTOR TREND - 7/2024-6/2025	01-26-4511 5.50	04/13/2024	5.50
Total EBSCO Subscription Services:					89.50
Elite Detailing Services, Inc. 14998A	Elite Detailing Services, Inc.	3 VEHICLES INTERIOR/EXTERIOR CLEANING - APRIL 2024	01-29-4235 270.00	04/16/2024	270.00
Total Elite Detailing Services, Inc.:					270.00
FACEBOOK N8770-MAY24	FACEBOOK	MONTHLY ADS	01-10-4731 5.52	04/30/2024	5.52
Total FACEBOOK:					5.52
FedEx P7810-MAY24	FedEx	SCAN PROJECTS PRINTS	08-30-4211 9.99	04/30/2024	9.99
Total FedEx:					9.99
Flood Bros Disposal Co 7418521	Flood Bros Disposal Co	GARBAGE & RECYCLING - APRIL 2024	08-30-4215 326.00	04/07/2024	326.00
Total Flood Bros Disposal Co:					326.00
FONT AWESOME N8770-MAY24	FONT AWESOME	ANNUAL SUBSCRIPTION 4/11/24-4/11/25	01-10-4731 99.00	04/30/2024	99.00
Total FONT AWESOME:					99.00
Forward Space 834918	Forward Space	VORTEX SHELF COUNTERWEIGHT	01-10-4343 133.58	04/12/2024	133.58
835343	Forward Space	DEPUTY DIRECTOR WORKSURFACE REPLACEMENT	08-30-4211 1,401.75	04/25/2024	1,401.75
Total Forward Space:					1,535.33
Fruteland Jackson Company FJC060624	Fruteland Jackson Company	PROGRAM - BLUES MUSIC IN AMERICAN CULTURE - 6/6/24	01-24-4571 400.00	01/23/2024	400.00
Total Fruteland Jackson Company:					400.00
Fun Express LLC 73060002801	Fun Express LLC	APR PROG SUPPLIES & SUMMER ADVENTURE PRIZES	01-20-4353 1,699.15 01-20-4353 55.17 01-20-4353 227.10 01-20-4353 9.59 01-20-4353 10.98	04/04/2024	2,001.99
Total Fun Express LLC:					2,001.99

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Gale/Cengage Learning					
84110278	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543 124.76	03/26/2024	124.76
84180465	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543 128.76	04/11/2024	128.76
84220957	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543 74.22	04/23/2024	74.22
Total Gale/Cengage Learning:					327.74
GOTPRINT					
N8770-MAY24	GOTPRINT	2024 SUMMER ADVENTURE STICKERS	01-10-4256 127.20 01-10-4256 56.88 01-10-4256 23.03	04/30/2024	207.11
N8770-MAY24	GOTPRINT	STAFF PICKS BOOKMARKS	01-10-4256 25.34 01-10-4256 25.34 01-10-4256 25.34 01-10-4256 30.82	04/30/2024	106.84
Total GOTPRINT:					313.95
Graybar					
9336673073	Graybar	ETHERNET JACKS	08-30-4357 234.30 08-30-4357 13.89	04/03/2024	248.19
Total Graybar:					248.19
H-O-H Water Technology					
675486	H-O-H Water Technology	QTRLY WATER TREATMENT - APR, MAY, JUNE 2024	08-30-4211 292.14	05/02/2024	292.14
Total H-O-H Water Technology:					292.14
HOME CUT DONUTS					
N8770-MAY24	HOME CUT DONUTS	4/9/24 COFFEE W/CHIEFS EVENT - REFRESHMENTS	01-10-4715 79.60	04/30/2024	79.60
Total HOME CUT DONUTS:					79.60
HR Source					
FY25-59961	HR Source	FPLD MEMBERSHIP - 7/1/24-6/30/25	01-10-4162 2,020.00	05/01/2024	2,020.00
Total HR Source:					2,020.00
HULU					
M4566-MAY24	HULU	4/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	04/30/2024	17.99
P9444-MAY24	HULU BUNDLE	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 24.99	04/30/2024	24.99
P9444-MAY24	HULU	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	04/30/2024	17.99
P9444-MAY24	HULU	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	04/30/2024	17.99
P9444-MAY24	HULU	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	04/30/2024	17.99
T7780-MAY24	HULU	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	04/30/2024	17.99
T7780-MAY24	HULU	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	04/30/2024	17.99
T7780-MAY24	HULU	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	04/30/2024	17.99
T7780-MAY24	HULU	4/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	04/30/2024	17.99

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T7780-MAY24	HULU	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	04/30/2024	17.99
N8770-MAY24	HULU	4/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	04/30/2024	17.99
Total HULU:					204.89
ILLINOIS AMERICAN WATER					
1025-210003089465	Illinois American Water	FIRE PROTECTION - 4/18/24-5/17/24	01-30-4331 45.07	04/18/2024	45.07
1025-210003089915	Illinois American Water	IRRIGATION - 3/29/24-4/16/24	01-30-4331 107.64	04/18/2024	107.64
Total ILLINOIS AMERICAN WATER:					152.71
ILLINOIS AMERICAN WATER/BOLINGBROOK					
1025-210003088318	Illinois American Water/Bolingbrook	WATER & SEWER - 3/20/24-4/17/24	01-30-4331 789.28	04/19/2024	789.28
Total ILLINOIS AMERICAN WATER/BOLINGBROOK:					789.28
ILLINOIS LIBRARY ASSOCIATION					
283020	Illinois Library Association	J. LENNON MEMBERSHIP - 7/1/24-6/30/25	01-10-4161 75.00	04/04/2024	75.00
282692	Illinois Library Association	FPLD MEMBERSHIP - 6/1/24-5/31/25	01-10-4162 500.00	04/23/2024	500.00
286101	Illinois Library Association	MARKETING FORUM MINI-CONF REG.: 4/26/24 & 5/17/24	01-10-4151 80.00	04/26/2024	80.00
283143	Illinois Library Association	BRADLEY MEMBERSHIP - 6/1/24-5/31/25	01-10-4161 100.00	04/04/2024	100.00
N8770-MAY24	Illinois Library Association	BERMEJO MEMBERSHIP 4/8/24-4/7/25	01-16-4161 75.00	04/30/2024	75.00
Total ILLINOIS LIBRARY ASSOCIATION:					830.00
Ingram Library Services					
81065242	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 77.06 01-26-4546 167.04 01-26-4548 29.04 01-29-4544 14.68 01-29-4546 62.05 01-26-4518 31.04	03/20/2024	380.91
81065243	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 130.62 01-26-4546 127.62 01-26-4548 22.58 01-29-4544 32.48 01-29-4546 53.65 01-26-4526 49.49 01-26-4518 34.76	03/20/2024	451.20
81089748	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 32.19 01-26-4544 104.79 01-26-4545 32.19 01-26-4546 45.16 01-26-4548 51.71 01-29-4545 21.46 01-26-4518 27.08	03/21/2024	314.58
81089749	Ingram Library Services	YOUNG ADULT FICTION BOOKS & PROCESSING/SHIPPING	01-26-4548 102.82 01-26-4518 35.18	03/21/2024	138.00
81089750	Ingram Library Services	YOUNG ADULT FICTION BOOKS & PROCESSING/SHIPPING	01-29-4548 29.21 01-26-4518 12.98	03/21/2024	42.19

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81109362	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 150.36 01-26-4546 132.12 01-26-4548 55.38 01-29-4546 43.48 01-26-4526 12.97 01-26-4518 30.05	03/22/2024	424.36
81109363	Ingram Library Services	YOUNG ADULT FICTION BOOKS & PROCESSING/SHIPPING	01-26-4548 11.29 01-26-4518 5.64	03/22/2024	16.93
81116380	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 117.68 01-26-4546 7.34 01-26-4548 47.37 01-26-4526 8.97 01-26-4518 40.99	03/22/2024	222.35
81135068	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 155.67 01-26-4545 24.92 01-26-4546 42.92 01-26-4548 28.94 01-29-4544 9.09 01-29-4545 9.09 01-29-4548 9.60 01-26-4518 22.88	03/25/2024	303.11
81135069	Ingram Library Services	YOUNG ADULT NONFICTION & PROCESSING/SHIPPING	01-26-4548 11.29 01-26-4518 5.64	03/25/2024	16.93
81176807	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 85.07 01-26-4548 42.07 01-29-4544 9.09 01-29-4545 9.09 01-26-4526 70.78 01-26-4518 17.26	03/27/2024	233.36
81180816	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 197.96 01-26-4548 23.39 01-26-4518 72.96	03/27/2024	294.31
81197559	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 140.56 01-26-4545 15.81 01-26-4546 56.44 01-26-4548 126.29 01-29-4544 5.39 01-29-4546 11.29 01-26-4526 30.99 01-26-4518 34.25	03/28/2024	421.02
81202079	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4546 19.18 01-26-4548 232.16 01-26-4518 16.03	03/28/2024	267.37
81218375	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 774.29 01-26-4546 151.31 01-26-4548 128.18 01-29-4544 12.99 01-29-4545 24.92 01-29-4546 7.34 01-26-4526 53.14 01-29-4526 25.94 01-26-4518 125.32 01-26-4545 123.66	03/29/2024	1,427.09
81218376	Ingram Library Services	YOUNG ADULT FICTION BOOKS & PROCESSING/SHIPPING	01-26-4548 40.64 01-26-4518 15.62	03/29/2024	56.26

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81233552	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-29-4544	10.73	03/31/2024	488.99
			01-29-4546	15.81		
			01-29-4548	5.39		
			01-26-4526	414.09		
			01-29-4526	10.14		
			01-26-4518	32.83		
81256838	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544	72.36	04/02/2024	248.10
			01-26-4545	48.00		
			01-26-4546	51.94		
			01-26-4548	35.00		
			01-29-4545	9.60		
			01-26-4518	31.20		
81256839	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544	165.75	04/02/2024	660.75
			01-26-4548	81.66		
			01-29-4544	68.59		
			01-29-4546	55.90		
			01-26-4526	166.77		
			01-29-4526	67.55		
			01-26-4518	54.53		
			01-26-4548	30.27		
81285566	Ingram Library Services	YOUNG ADULT FICTION BOOKS & PROCESSING/SHIPPING	01-26-4548	30.27	04/03/2024	38.15
			01-26-4518	7.88		
81308041	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544	120.62	04/04/2024	251.28
			01-26-4548	58.62		
			01-26-4526	37.18		
			01-29-4526	18.59		
			01-26-4518	16.27		
81322444	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544	599.09	04/05/2024	1,156.98
			01-26-4546	240.37		
			01-26-4548	162.02		
			01-29-4544	10.16		
			01-29-4546	31.62		
			01-29-4548	10.16		
			01-29-4526	8.45		
			01-26-4518	78.21		
			01-26-4526	16.90		
			01-26-4544	62.00		
			01-26-4546	64.38		
81364466	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4548	18.52	04/09/2024	178.22
			01-26-4526	13.17		
			01-26-4518	20.15		
			01-26-4544	169.67		
81364467	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4546	21.46	04/09/2024	247.63
			01-26-4548	34.45		
			01-26-4518	22.05		
			01-26-4546	73.22		
81385796	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4548	22.03	04/10/2024	100.23
			01-26-4518	4.98		
			01-26-4544	159.36		
81425121	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4546	222.20	04/12/2024	577.18
			01-26-4548	154.84		
			01-26-4518	40.78		
			01-26-4544	159.36		

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81451650	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544	259.58	04/15/2024	618.73		
			01-26-4546	100.48				
			01-26-4548	126.23				
			01-29-4544	8.68				
			01-29-4546	16.93				
			01-26-4526	38.84				
			01-29-4526	10.73				
			01-26-4518	57.26				
81496073	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544	86.74	04/17/2024	186.48		
			01-26-4546	7.90				
			01-26-4548	24.82				
			01-26-4526	32.51				
			01-29-4526	12.97				
			01-26-4518	21.54				
			01-26-4544	419.76			04/19/2024	1,276.06
			01-26-4546	424.18				
01-26-4548	183.20							
01-29-4544	11.29							
01-29-4546	82.99							
01-26-4526	40.07							
01-26-4518	114.57							
01-26-4544	131.13	04/22/2024	203.20					
01-26-4548	47.80							
01-26-4518	24.27							
81597131	Ingram Library Services	2024 SUMMER ADVENTURE BOOK PRIZES	01-24-4353	33.87	04/24/2024	345.27		
			01-24-4353	23.37				
			01-24-4353	23.37				
			01-24-4353	25.17				
			01-24-4353	21.57				
			01-24-4353	19.77				
			01-24-4353	19.77				
			01-24-4353	29.25				
			01-24-4353	25.32				
			01-24-4353	19.47				
			01-24-4353	25.35				
			01-24-4353	23.37				
			01-24-4353	23.37				
			01-24-4353	29.25				
			01-24-4353	3.00				
81597130	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544	713.59	04/24/2024	3,182.30		
			01-26-4546	1,716.65				
			01-26-4548	312.74				
			01-29-4546	20.33				
			01-29-4548	31.62				
			01-26-4526	116.28				
			01-26-4518	271.09				
			01-26-4544	731.38			04/24/2024	1,293.24
01-26-4546	307.99							
01-26-4548	110.92							
01-26-4518	142.95							
81606047	Ingram Library Services	JUVENILE FICTION BOOKS & PROCESSING/SHIPPING	01-26-4544	643.28	04/24/2024	728.60		
			01-26-4518	85.32				

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81637735	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 318.58 01-26-4546 99.26 01-26-4548 21.46 01-29-4544 9.60 01-26-4526 44.91 01-29-4526 31.74 01-26-4518 70.34	04/26/2024	595.89
81637736	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 112.32 01-26-4546 72.84 01-26-4548 28.83 01-29-4544 208.46 01-29-4546 333.14 01-26-4526 132.06 01-29-4526 82.98 01-26-4518 99.96	04/26/2024	1,070.59
81646137	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 154.12 01-26-4546 13.54 01-29-4544 7.79 01-26-4526 38.94 01-29-4526 9.57 01-26-4518 23.60	04/26/2024	247.56
81686539	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 37.14 01-26-4548 7.17 01-29-4544 59.92 01-29-4546 20.32 01-26-4526 363.65 01-29-4526 16.74 01-26-4518 70.98	04/30/2024	575.92
81681341	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 232.14 01-26-4546 151.50 01-26-4548 94.59 01-29-4544 62.68 01-29-4546 37.38 01-29-4548 11.29 01-26-4526 21.51 01-29-4526 11.37 01-26-4518 42.09	04/30/2024	664.55
Total Ingram Library Services:					19,945.87
24-0128	Intrinsic Landscaping, Inc.	GREEN ROOF MAINTENANCE - APRIL 2024	08-30-4215 713.32	04/11/2024	713.32
Total Intrinsic Landscaping, Inc.:					713.32
JK041524	Jacqueline Kohn	OUTREACH MILEAGE - 2/5/24-3/25/24	01-10-4171 103.38	04/11/2024	103.38
JK042924	Jacqueline Kohn	OUTREACH MILEAGE - 2/23/24-4/22/24	01-10-4171 47.84	04/29/2024	47.84
Total Jacqueline Kohn:					151.22
N8770-MAY24	JEWEL-OSCO	4/9/24 NAT'L LIBRARY WORKER'S DAY - SUPPLIES	01-10-4353 13.98 01-10-4353 13.98	04/30/2024	27.96
N8770-MAY24	JEWEL-OSCO	FLORES WELCOME GATHERING SUPPLIES	01-10-4711 37.98	04/30/2024	37.98
Total JEWEL-OSCO:					65.94

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JIMMY JOHN'S N8770-MAY24	JIMMY JOHN'S	3/28/24 SENIOR SOCIAL LUNCHES	01-24-4353 125.97 01-24-4353 21.27	04/30/2024	147.24
N8770-MAY24	JIMMY JOHN'S	4/18/24 SENIOR SOCIAL LUNCHES	01-24-4353 125.97 01-24-4353 21.27	04/30/2024	147.24
Total JIMMY JOHN'S:					294.48
Jim's Truck Inspection P9444-MAY24	Jim's Truck Inspection	VAN ANNUAL STATE INSPECTION - 4/3/24	01-29-4235 45.15	04/30/2024	45.15
Total Jim's Truck Inspection:					45.15
Joyce Arellano JA040924	Joyce Arellano	MILEAGE - POWER UP CONF. - 3/20/24-3/22/24	01-10-4171 210.55	03/28/2024	210.55
Total Joyce Arellano:					210.55
Juanita Lennon JL050124	Juanita Lennon	REIMB. PASTRIES REFRESHMENTS - 4/23/24	01-10-4715 16.27	05/01/2024	16.27
Total Juanita Lennon:					16.27
Kele, Inc. INV3760584	Kele, Inc.	TEMPERATURE SENSORS & THERMOSTATS	08-30-4357 168.46 08-30-4357 12.00	04/15/2024	180.46
Total Kele, Inc.:					180.46
Kellie Chase KC053024	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 5/30/24	01-24-4571 210.00	12/14/2023	210.00
KC053124	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 5/31/24	01-24-4571 210.00	12/14/2023	210.00
Total Kellie Chase:					420.00
KONICA MINOLTA BUSINESS SOLUTIONS 9009888807	KONICA MINOLTA BUSINESS SOLUTIONS	1 DEVICE: MAINTENANCE - 3/15/24-4/14/24	01-14-4234 1.26	04/14/2024	1.26
9009914955	KONICA MINOLTA BUSINESS SOLUTIONS	11 DEVICES: OVERAGE - 4/1/24-4/30/24	01-14-4234 901.37	04/30/2024	901.37
9009915148	KONICA MINOLTA BUSINESS SOLUTIONS	11 DEVICES: MAINTENANCE - 4/1/24-4/30/24	01-14-4234 50.31	04/30/2024	50.31
Total KONICA MINOLTA BUSINESS SOLUTIONS:					952.94
Konica Minolta Premier Finance 527348866	Konica Minolta Premier Finance	LEASED EQUIPMENT - MAY 2024	01-14-4234 1,627.69	04/19/2024	1,627.69
526972161	Konica Minolta Premier Finance	LICENSE PLATE STICKER PRINTER LEASE - MAY 2024	01-14-4234 15.66	04/13/2024	15.66
Total Konica Minolta Premier Finance:					1,643.35
Leah D Moon LDM052224	Leah D Moon	PROGRAM - MIXED MEDIA PIXEL ART - 5/22/24	01-24-4573 300.00	12/23/2023	300.00
Total Leah D Moon:					300.00
LILY REARDON					

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LR043024	LILY REARDON	MILEAGE - COMIC & ENTERTAIN EXPO - 4/26/24	01-10-4171 55.80	04/30/2024	55.80
Total LILY REARDON :					55.80
LD052224	Literacy DuPage	PROGRAM - CONVERSATIONAL ESL - 5/22/24	01-24-4571 25.00	02/01/2024	25.00
LD052924	Literacy DuPage	PROGRAM - CONVERSATIONAL ESL - 5/29/24	01-24-4571 25.00	02/01/2024	25.00
LD060524	Literacy DuPage	PROGRAM - CONVERSATIONAL ESL - 6/5/24	01-24-4571 25.00	03/21/2024	25.00
LD061224	Literacy DuPage	PROGRAM - CONVERSATIONAL ESL - 6/12/24	01-24-4571 25.00	03/21/2024	25.00
LD061924	Literacy DuPage	PROGRAM - CONVERSATIONAL ESL - 6/19/24	01-24-4571 25.00	03/21/2024	25.00
Total Literacy DuPage:					125.00
LMLA061824	Lizzadro Museum of Lapidary Art	PROGRAM - ROCKIN' JEWELRY FOR TEENS - 6/18/24	01-24-4573 180.00	03/02/2024	180.00
Total Lizzadro Museum of Lapidary Art:					180.00
LYC052824	Lorena Y Carreno	PROGRAM - ARTESANIAS EN ESPANOL - 5/28/24	01-24-4571 200.00	01/27/2024	200.00
Total Lorena Y Carreno:					200.00
LL062024	Love on a Leash Inc.	PROGRAM - PAWS TO READ FOR TEENS - 6/20/24	01-24-4573 100.00	04/28/2024	100.00
Total Love on a Leash Inc.:					100.00
N8770-MAY24	MAILCHIMP	MONTHLY BLOG EMAIL SUBSCRIPTION	01-10-4731 75.00	04/30/2024	75.00
Total MAILCHIMP:					75.00
T7780-MAY24	MAX	3/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	04/30/2024	15.99
T7780-MAY24	MAX	3/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	04/30/2024	15.99
T7780-MAY24	MAX	3/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	04/30/2024	15.99
T7780-MAY24	MAX	3/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	04/30/2024	15.99
T7780-MAY24	MAX	3/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	04/30/2024	15.99
T7780-MAY24	MAX	3/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	04/30/2024	15.99
T7780-MAY24	MAX	3/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	04/30/2024	15.99
T7780-MAY24	MAX	3/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	04/30/2024	15.99
Total MAX HBO MAX:					127.92

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MAXGALLERIA N8770-MAY24	MAXGALLERIA	MAX FOUNDRY MEDIA LIBRARY WEBSITE PLUGIN	01-10-4731 49.00	04/30/2024	49.00
Total MAXGALLERIA:					49.00
Meher Dance Company MDC052924	Meher Dance Company	PROGRAM - EXPLORE INDIAN CULTURE - 5/29/24	01-20-4572 800.00	01/10/2024	800.00
Total Meher Dance Company:					800.00
Melisa Martinez MM060324	Melisa Martinez	PROGRAM - PAPER CRAFTING - 6/3/24	01-24-4571 250.00	03/12/2024	250.00
Total Melisa Martinez:					250.00
Melissa Funfsinn MF040924	Melissa Funfsinn	MILEAGE - POWER UP CONF. - 3/20/24-3/22/24	01-10-4171 209.40	04/01/2024	209.40
Total Melissa Funfsinn:					209.40
Midwest Tape					
505252530	Midwest Tape	JUVENILE MUSIC	01-26-4554 17.08	03/27/2024	17.08
505252531	Midwest Tape	ADULT MUSIC	01-26-4550 93.85	03/27/2024	93.85
505252532	Midwest Tape	ADULT DVD	01-26-4557 42.32	03/27/2024	42.32
505252534	Midwest Tape	ADULT DVD	01-26-4557 24.16	03/27/2024	24.16
505252535	Midwest Tape	ADULT MUSIC	01-26-4550 221.80	03/27/2024	221.80
505252537	Midwest Tape	ADULT DVD	01-26-4557 192.82	03/27/2024	192.82
505252538	Midwest Tape	ADULT MUSIC	01-26-4550 16.33	03/27/2024	16.33
505252539	Midwest Tape	ADULT DVD	01-26-4557 85.39	03/27/2024	85.39
505252540	Midwest Tape	JUVENILE DVD	01-26-4558 36.32	03/27/2024	36.32
505252541	Midwest Tape	ADULT DVD	01-26-4557 136.12	03/27/2024	136.12
505252542	Midwest Tape	JUVENILE DVD	01-26-4558 19.66	03/27/2024	19.66
505252543	Midwest Tape	ADULT MUSIC	01-26-4550 18.73	03/27/2024	18.73
505252544	Midwest Tape	ADULT DVD	01-26-4557 75.39	03/27/2024	75.39
505252545	Midwest Tape	ADULT DVD	01-26-4557 67.98	03/27/2024	67.98
505252546	Midwest Tape	ADULT DVD	01-26-4557 75.39	03/27/2024	75.39
505252547	Midwest Tape	ADULT DVD	01-26-4557 67.98	03/27/2024	67.98
505252548	Midwest Tape	ADULT DVD	01-26-4557 20.83	03/27/2024	20.83
505252549	Midwest Tape	ADULT DVD	01-29-4557 45.32	03/27/2024	45.32
505252550	Midwest Tape	ADULT DVD	01-26-4557 29.13	03/27/2024	29.13
505252551	Midwest Tape	ADULT DVD	01-26-4557 64.85	03/27/2024	64.85
505252552	Midwest Tape	ADULT DVD	01-26-4557 32.30	03/27/2024	32.30
505280282	Midwest Tape	ADULT MUSIC	01-26-4550 26.99	04/03/2024	26.99
505285264	Midwest Tape	ADULT MUSIC	01-26-4550 66.37	04/04/2024	66.37
505285265	Midwest Tape	ADULT DVD	01-26-4557 64.98	04/04/2024	64.98
505285266	Midwest Tape	ADULT DVD	01-26-4557 48.32	04/04/2024	48.32
505285267	Midwest Tape	JUVENILE DVD	01-26-4558 163.71	04/04/2024	163.71
505285268	Midwest Tape	ADULT DVD	01-26-4557 68.99	04/04/2024	68.99
505285269	Midwest Tape	JUVENILE DVD	01-26-4558 84.00	04/04/2024	84.00
505285470	Midwest Tape	JUVENILE DVD	01-26-4558 61.23	04/04/2024	61.23
505285471	Midwest Tape	ADULT DVD	01-26-4557 85.98	04/04/2024	85.98
505285472	Midwest Tape	ADULT DVD	01-26-4557 198.75	04/04/2024	198.75

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505285473	Midwest Tape	ADULT DVD	01-26-4557 85.98	04/04/2024	85.98
505285474	Midwest Tape	ADULT DVD	01-26-4557 198.75	04/04/2024	198.75
505285475	Midwest Tape	ADULT DVD	01-26-4557 20.41	04/04/2024	20.41
505285476	Midwest Tape	ADULT MUSIC	01-26-4550 31.16	04/04/2024	31.16
505285477	Midwest Tape	ADULT DVD & PROCESSING/SHIPPING	01-26-4518 16.26 01-26-4557 52.47	04/04/2024	68.73
505285478	Midwest Tape	ADULT MUSIC	01-26-4550 15.13	04/04/2024	15.13
505285479	Midwest Tape	ADULT DVD	01-26-4557 27.91	04/04/2024	27.91
505285480	Midwest Tape	ADULT MUSIC	01-26-4550 15.13	04/04/2024	15.13
505285481	Midwest Tape	ADULT DVD	01-26-4557 113.30	04/04/2024	113.30
505285482	Midwest Tape	ADULT DVD	01-26-4557 152.90	04/04/2024	152.90
505285483	Midwest Tape	ADULT DVD	01-26-4557 113.30	04/04/2024	113.30
505285484	Midwest Tape	ADULT DVD	01-26-4557 152.90	04/04/2024	152.90
505285485	Midwest Tape	JUVENILE DVD	01-26-4558 84.32	04/04/2024	84.32
505285486	Midwest Tape	ADULT DVD	01-26-4557 27.91	04/04/2024	27.91
505285487	Midwest Tape	ADULT DVD	01-26-4557 39.02	04/04/2024	39.02
505285488	Midwest Tape	JUVENILE DVD	01-26-4558 25.98	04/04/2024	25.98
505285489	Midwest Tape	ADULT DVD	01-26-4557 29.58	04/04/2024	29.58
505285490	Midwest Tape	ADULT DVD	01-26-4557 117.64	04/04/2024	117.64
505285491	Midwest Tape	ADULT DVD	01-26-4557 73.16	04/04/2024	73.16
505285492	Midwest Tape	ADULT DVD	01-26-4557 112.55	04/04/2024	112.55
505285493	Midwest Tape	ADULT DVD	01-26-4557 75.99	04/04/2024	75.99
505285494	Midwest Tape	ADULT DVD	01-26-4557 40.82	04/04/2024	40.82
505285495	Midwest Tape	ADULT DVD	01-26-4557 39.93	04/04/2024	39.93
505285496	Midwest Tape	ADULT DVD	01-26-4557 128.62	04/04/2024	128.62
505285497	Midwest Tape	ADULT DVD	01-26-4557 32.15	04/04/2024	32.15
505285498	Midwest Tape	ADULT DVD	01-29-4557 57.32	04/04/2024	57.32
505285499	Midwest Tape	ADULT DVD	01-29-4557 27.91	04/04/2024	27.91
505285500	Midwest Tape	ADULT DVD	01-29-4557 45.32	04/04/2024	45.32
505285501	Midwest Tape	ADULT DVD	01-26-4557 30.30	04/04/2024	30.30
505285502	Midwest Tape	ADULT DVD	01-26-4557 28.05	04/04/2024	28.05
505285503	Midwest Tape	ADULT DVD	01-26-4557 57.23	04/04/2024	57.23
505285504	Midwest Tape	JUVENILE DVD	01-29-4558 67.73	04/04/2024	67.73
505316406	Midwest Tape	JUVENILE DVD	01-26-4558 24.16	04/10/2024	24.16
505316407	Midwest Tape	ADULT MUSIC	01-26-4550 80.90	04/10/2024	80.90
505316409	Midwest Tape	JUVENILE DVD	01-26-4558 68.73	04/10/2024	68.73
505316510	Midwest Tape	ADULT DVD	01-26-4557 20.41	04/10/2024	20.41
505316511	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551 39.98	04/10/2024	39.98
505316512	Midwest Tape	ADULT MUSIC	01-26-4550 32.96	04/10/2024	32.96
505316513	Midwest Tape	JUVENILE DVD	01-26-4558 24.16	04/10/2024	24.16
505316514	Midwest Tape	ADULT DVD	01-26-4557 63.49	04/10/2024	63.49
505316515	Midwest Tape	ADULT DVD	01-26-4557 28.33	04/10/2024	28.33
505316516	Midwest Tape	ADULT DVD	01-26-4557 37.82	04/10/2024	37.82
505316517	Midwest Tape	JUVENILE DVD	01-26-4558 52.07	04/10/2024	52.07
505316518	Midwest Tape	ADULT DVD	01-26-4557 65.66	04/10/2024	65.66
505316519	Midwest Tape	ADULT DVD	01-26-4557 390.21	04/10/2024	390.21
505316520	Midwest Tape	ADULT DVD	01-26-4557 40.82	04/10/2024	40.82
505316521	Midwest Tape	ADULT DVD	01-26-4557 69.99	04/10/2024	69.99
505316522	Midwest Tape	ADULT DVD	01-26-4557 61.98	04/10/2024	61.98
505316523	Midwest Tape	JUVENILE DVD	01-26-4558 16.66	04/10/2024	16.66
505316524	Midwest Tape	ADULT DVD	01-26-4557 22.66	04/10/2024	22.66

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505316525	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551 47.98	04/10/2024	47.98
505316526	Midwest Tape	ADULT DVD	01-26-4557 180.80	04/10/2024	180.80
505316527	Midwest Tape	ADULT DVD	01-26-4557 53.46	04/10/2024	53.46
505316528	Midwest Tape	ADULT DVD	01-26-4557 44.57	04/10/2024	44.57
505316529	Midwest Tape	ADULT DVD	01-26-4557 34.33	04/10/2024	34.33
505316530	Midwest Tape	JUVENILE DVD	01-26-4558 84.00	04/10/2024	84.00
505316531	Midwest Tape	JUVENILE DVD	01-26-4558 28.19	04/10/2024	28.19
505316532	Midwest Tape	ADULT DVD	01-26-4557 20.41	04/10/2024	20.41
505316533	Midwest Tape	JUVENILE DVD	01-29-4558 56.46	04/10/2024	56.46
505316534	Midwest Tape	ADULT AUDIOBOOKS	01-29-4551 47.98	04/10/2024	47.98
505316535	Midwest Tape	ADULT DVD	01-29-4557 24.91	04/10/2024	24.91
505316536	Midwest Tape	ADULT DVD	01-26-4557 34.05	04/10/2024	34.05
505316537	Midwest Tape	ADULT DVD	01-26-4557 27.80	04/10/2024	27.80
505316538	Midwest Tape	ADULT DVD	01-26-4557 49.68	04/10/2024	49.68
505316539	Midwest Tape	ADULT DVD	01-26-4557 38.30	04/10/2024	38.30
505159452	Midwest Tape	ADULT DVD & PROCESSING/SHIPPING	01-26-4557 11.24 01-26-4518 9.31	04/11/2024	20.55
505352955	Midwest Tape	ADULT MUSIC	01-26-4550 99.03	04/18/2024	99.03
505352956	Midwest Tape	ADULT DVD	01-26-4557 97.55	04/18/2024	97.55
505352957	Midwest Tape	JUVENILE DVD	01-26-4558 20.41	04/18/2024	20.41
505352958	Midwest Tape	ADULT DVD	01-26-4557 81.92	04/18/2024	81.92
505352959	Midwest Tape	ADULT DVD	01-26-4557 20.41	04/18/2024	20.41
505352980	Midwest Tape	ADULT DVD	01-26-4557 46.17	04/18/2024	46.17
505352981	Midwest Tape	JUVENILE DVD	01-26-4558 138.96	04/18/2024	138.96
505352982	Midwest Tape	ADULT DVD	01-26-4557 20.41	04/18/2024	20.41
505352983	Midwest Tape	ADULT DVD	01-26-4557 27.91	04/18/2024	27.91
505352984	Midwest Tape	ADULT DVD	01-26-4557 37.07	04/18/2024	37.07
505352985	Midwest Tape	ADULT DVD	01-26-4557 259.94	04/18/2024	259.94
505352986	Midwest Tape	ADULT DVD	01-26-4557 236.16	04/18/2024	236.16
505352987	Midwest Tape	ADULT DVD	01-26-4557 32.33	04/18/2024	32.33
505352988	Midwest Tape	ADULT DVD	01-26-4557 54.48	04/18/2024	54.48
505352989	Midwest Tape	ADULT DVD	01-26-4557 177.84	04/18/2024	177.84
505352990	Midwest Tape	ADULT DVD	01-26-4557 38.08	04/18/2024	38.08
505352991	Midwest Tape	ADULT DVD	01-26-4557 83.73	04/18/2024	83.73
505352992	Midwest Tape	ADULT DVD	01-26-4557 152.90	04/18/2024	152.90
505352993	Midwest Tape	ADULT DVD	01-26-4557 83.73	04/18/2024	83.73
505352994	Midwest Tape	ADULT DVD	01-26-4557 152.90	04/18/2024	152.90
505352995	Midwest Tape	ADULT DVD	01-26-4557 55.82	04/18/2024	55.82
505352996	Midwest Tape	ADULT DVD	01-26-4557 55.82	04/18/2024	55.82
505352997	Midwest Tape	JUVENILE DVD	01-26-4558 43.98	04/18/2024	43.98
505352998	Midwest Tape	ADULT DVD	01-26-4557 83.73	04/18/2024	83.73
505352999	Midwest Tape	ADULT DVD	01-26-4557 180.00	04/18/2024	180.00
505353000	Midwest Tape	ADULT DVD	01-26-4557 104.14	04/18/2024	104.14
505353001	Midwest Tape	ADULT DVD	01-26-4557 180.00	04/18/2024	180.00
505353002	Midwest Tape	ADULT DVD	01-26-4557 20.41	04/18/2024	20.41
505353003	Midwest Tape	ADULT DVD	01-26-4557 61.16	04/18/2024	61.16
505353004	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551 39.98	04/18/2024	39.98
505353005	Midwest Tape	ADULT DVD	01-26-4557 19.66	04/18/2024	19.66
505353006	Midwest Tape	ADULT MUSIC	01-26-4550 74.92	04/18/2024	74.92
505353008	Midwest Tape	JUVENILE DVD	01-29-4558 35.10	04/18/2024	35.10
505353009	Midwest Tape	ADULT DVD	01-29-4557 55.82	04/18/2024	55.82

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505353010	Midwest Tape	JUVENILE DVD	01-29-4558 36.32	04/18/2024	36.32
505353011	Midwest Tape	ADULT DVD	01-29-4557 55.82	04/18/2024	55.82
505353012	Midwest Tape	ADULT AUDIOBOOKS	01-29-4551 39.98	04/18/2024	39.98
505353013	Midwest Tape	ADULT DVD	01-26-4557 32.30	04/18/2024	32.30
505353014	Midwest Tape	ADULT DVD	01-26-4557 37.48	04/18/2024	37.48
505353015	Midwest Tape	ADULT DVD	01-26-4557 43.16	04/18/2024	43.16
505353016	Midwest Tape	ADULT DVD	01-29-4557 78.98	04/18/2024	78.98
505386654	Midwest Tape	ADULT DVD	01-26-4557 96.64	04/25/2024	96.64
505386655	Midwest Tape	ADULT DVD	01-26-4557 16.66	04/25/2024	16.66
505386656	Midwest Tape	ADULT DVD	01-26-4557 149.60	04/25/2024	149.60
505386657	Midwest Tape	ADULT DVD	01-26-4557 133.71	04/25/2024	133.71
505386658	Midwest Tape	JUVENILE DVD	01-26-4558 65.73	04/25/2024	65.73
505386659	Midwest Tape	JUVENILE DVD	01-26-4558 43.82	04/25/2024	43.82
505386910	Midwest Tape	ADULT DVD	01-26-4557 58.98	04/25/2024	58.98
505386911	Midwest Tape	ADULT DVD	01-26-4557 60.24	04/25/2024	60.24
505386912	Midwest Tape	ADULT DVD	01-26-4557 167.90	04/25/2024	167.90
505386913	Midwest Tape	ADULT DVD	01-26-4557 145.55	04/25/2024	145.55
505386914	Midwest Tape	ADULT MUSIC	01-26-4550 34.91	04/25/2024	34.91
505386916	Midwest Tape	JUVENILE DVD	01-26-4558 81.64	04/25/2024	81.64
505386917	Midwest Tape	ADULT DVD	01-26-4557 63.32	04/25/2024	63.32
505386918	Midwest Tape	ADULT DVD	01-26-4557 134.89	04/25/2024	134.89
505386919	Midwest Tape	JUVENILE DVD	01-26-4558 20.41	04/25/2024	20.41
505386920	Midwest Tape	JUVENILE DVD	01-26-4558 146.27	04/25/2024	146.27
505386921	Midwest Tape	ADULT DVD	01-26-4557 69.01	04/25/2024	69.01
505386922	Midwest Tape	ADULT DVD	01-26-4557 81.64	04/25/2024	81.64
505386923	Midwest Tape	ADULT MUSIC	01-26-4550 73.57	04/25/2024	73.57
505386924	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551 44.98	04/25/2024	44.98
505386925	Midwest Tape	ADULT DVD	01-26-4557 92.73	04/25/2024	92.73
505386926	Midwest Tape	ADULT DVD	01-26-4557 175.40	04/25/2024	175.40
505386927	Midwest Tape	ADULT DVD	01-26-4557 92.73	04/25/2024	92.73
505386928	Midwest Tape	ADULT DVD	01-26-4557 175.40	04/25/2024	175.40
505386929	Midwest Tape	ADULT DVD	01-26-4557 134.15	04/25/2024	134.15
505386930	Midwest Tape	ADULT DVD	01-26-4557 128.30	04/25/2024	128.30
505386931	Midwest Tape	ADULT DVD	01-26-4557 128.30	04/25/2024	128.30
505386932	Midwest Tape	ADULT DVD	01-26-4557 134.15	04/25/2024	134.15
505386933	Midwest Tape	ADULT MUSIC	01-26-4550 15.13	04/25/2024	15.13
505386934	Midwest Tape	ADULT DVD	01-26-4557 94.98	04/25/2024	94.98
505386935	Midwest Tape	ADULT DVD	01-26-4557 94.98	04/25/2024	94.98
505386936	Midwest Tape	ADULT DVD	01-26-4557 167.90	04/25/2024	167.90
505386937	Midwest Tape	ADULT DVD	01-26-4557 31.94	04/25/2024	31.94
505386938	Midwest Tape	ADULT DVD	01-26-4557 43.17	04/25/2024	43.17
505386939	Midwest Tape	ADULT DVD	01-26-4557 145.55	04/25/2024	145.55
505386940	Midwest Tape	ADULT DVD	01-26-4557 198.75	04/25/2024	198.75
505386941	Midwest Tape	ADULT DVD	01-26-4557 198.75	04/25/2024	198.75
505386942	Midwest Tape	ADULT DVD	01-26-4557 45.32	04/25/2024	45.32
505386943	Midwest Tape	ADULT DVD	01-26-4557 445.04	04/25/2024	445.04
505386944	Midwest Tape	ADULT DVD	01-26-4557 43.07	04/25/2024	43.07
505386945	Midwest Tape	JUVENILE MUSIC	01-26-4554 33.86	04/25/2024	33.86
505386946	Midwest Tape	ADULT DVD	01-26-4557 97.91	04/25/2024	97.91
505386947	Midwest Tape	ADULT DVD	01-26-4557 62.23	04/25/2024	62.23
505386948	Midwest Tape	ADULT DVD	01-26-4557 49.68	04/25/2024	49.68

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505386949	Midwest Tape	JUVENILE DVD	01-26-4558 33.32	04/25/2024	33.32
505386950	Midwest Tape	JUVENILE MUSIC	01-26-4554 32.06	04/25/2024	32.06
505386951	Midwest Tape	ADULT DVD	01-29-4557 63.32	04/25/2024	63.32
505386952	Midwest Tape	ADULT DVD	01-29-4557 61.82	04/25/2024	61.82
505386953	Midwest Tape	ADULT DVD	01-29-4557 51.32	04/25/2024	51.32
505386955	Midwest Tape	JUVENILE DVD	01-29-4558 36.32	04/25/2024	36.32
505386954	Midwest Tape	ADULT DVD	01-29-4557 55.82	04/25/2024	55.82
505386956	Midwest Tape	JUVENILE DVD	01-29-4558 87.64	04/25/2024	87.64
505386957	Midwest Tape	ADULT DVD	01-26-4557 35.08	04/25/2024	35.08
505386958	Midwest Tape	ADULT DVD	01-26-4557 34.05	04/25/2024	34.05
505386959	Midwest Tape	ADULT DVD	01-26-4557 219.72	04/25/2024	219.72
505386960	Midwest Tape	ADULT DVD	01-26-4557 225.32	04/25/2024	225.32
505386961	Midwest Tape	ADULT DVD	01-26-4557 49.80	04/25/2024	49.80
Total Midwest Tape:					15,025.65
MISC VENDORS					
HT7262-01	HEATHER THOMAS	2 REFUNDED ITEMS	01-10-3311 10.16 01-10-3311 4.51	04/17/2024	14.67
PV4503	PRIYANKA VASANTHAKUMARI	REFUND - "MOANA"	01-10-3311 30.00	04/16/2024	30.00
130601	UPPER STORY	DISCOVERY BOX SUPPLIES	01-27-4568 231.05 01-27-4568 29.90	04/25/2024	260.95
GG5782	GINA GAGLIARDI	REFUND - "THOMAS IN AFRICA"	01-10-3311 13.99	04/26/2024	13.99
ML8601	MICHELLE LEWIS	4 REFUNDED ITEMS	01-10-3311 26.00 01-10-3311 15.19 01-10-3311 13.64 01-10-3311 30.00	05/01/2024	84.83
M4566-MAY24	SPOTHERO	MILLS: PLA CONF. PARKING - 4/2/24-4/3/24	01-10-4171 25.32	04/30/2024	25.32
M4566-MAY24	LOVES TRUCK STOP	MILLS: PLA CONF. CAR RENTAL GAS	01-10-4171 31.00	04/30/2024	31.00
M4566-MAY24	SPOTHERO	MILLS: PLA CONF. PARKING - 4/3/24-4/4/24	01-10-4171 25.32	04/30/2024	25.32
M4566-MAY24	PARKING.COM	MILLS: PLA CONFERENCE PARKING - 4/4/24-4/5/24	01-10-4171 36.75	04/30/2024	36.75
M4566-MAY24	PILOT	MILLS: PLA CONF. CAR RENTAL GAS	01-10-4171 40.00	04/30/2024	40.00
M4566-MAY24	MARRIOTT COURTYARD	MILLS: PLA CONF. HOTEL 4/2/24-4/5/24	01-10-4173 525.24	04/30/2024	525.24
M4566-MAY24	MARRIOTT COURTYARD	KORCZAK: PLA CONF. HOTEL - 4/2/24-4/5/24	01-10-4173 525.24	04/30/2024	525.24
M4566-MAY24	ENTERPRISE RENT-A-CAR	MILLS: PLA CONF. RENTAL CAR 4/2/24-4/6/24	01-10-4171 836.60	04/30/2024	836.60
M4566-MAY24	BOUGHTON RIDGE	HR MANAGER INTRODUCTION	01-10-4715 48.03	04/30/2024	48.03
P7810-MAY24	EASYKEYS.COM	IT STORAGE CABINET BLANK KEYS	08-30-4357 13.62 08-30-4357 4.36	04/30/2024	17.98
P7810-MAY24	LARRY'S LOCK SERVICE	IT STORAGE CABINET CUT KEYS	08-30-4211 6.00	04/30/2024	6.00
P7810-MAY24	KULLY SUPPLY	VARIOUS TOILET REPAIR PARTS	08-30-4357 210.30 08-30-4357 14.68 08-30-4357 8.50	04/30/2024	233.48
T7780-MAY24	MARRIOTT	THEOBALD: PLA CONF. HOTEL - 4/2/24-4/5/24	01-10-4173 771.99	04/30/2024	771.99
N8770-MAY24	ANDERSON'S BOOKSHOP	CARRENO: YA CONFERENCE 7/27/24	01-10-4151 22.34	04/30/2024	22.34

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N8770-MAY24	BOOK DEPOT	ADULT 2024 SUMMER ADVENTURE PRIZES	01-24-4353 1,039.51 01-24-4353 169.60	04/30/2024	1,209.11
N8770-MAY24	BOOK DEPOT	TEEN 2024 SUMMER ADVENTURE PRIZES	01-24-4353 1,211.71 01-24-4353 141.54	04/30/2024	1,353.25
N8770-MAY24	UPRINTING	2024 SUMMER ADVENTURE CUSTOM BOARD	01-10-4256 104.00 01-10-4256 13.44	04/30/2024	117.44
N8770-MAY24	ANDERSON'S BOOKSHOP	H. MONTALVO: YA MIDWEST CONF 7/27/24	01-10-4151 22.34	04/30/2024	22.34
N8770-MAY24	JOHANSEN FARMS	GET GARDENING EXPO GIFT CARD PRIZES	01-24-4353 50.00	04/30/2024	50.00
N8770-MAY24	JOHANSEN FARMS	GET GARDENING EXPO GIFT CARD PRIZES	01-24-4353 50.00	04/30/2024	50.00
N8770-MAY24	KICKSTARTER.COM	FONT AWESOME ANNUAL SUBSCRIPTION 4/11/25-4/11/26	01-10-4731 68.00	04/30/2024	68.00
N8770-MAY24	EDIBLE.COM	CIRC MGR GET WELL ARRANGEMENT	01-10-4711 99.60	04/30/2024	99.60
Total MISC VENDORS:					6,519.47
Natasha Lehrer Lewis Art NLLA052124	Natasha Lehrer Lewis Art	PROGRAM - TRUMPET FLOWER - 5/21/24	01-20-4572 290.00	11/25/2023	290.00
Total Natasha Lehrer Lewis Art:					290.00
NETFLIX					
M4566-MAY24	NETFLIX	4/12 ADDITIONALLY MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
P9444-MAY24	NETFLIX	4/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
P9444-MAY24	NETFLIX	2/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
P9444-MAY24	NETFLIX	2/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
T7780-MAY24	NETFLIX	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
T7780-MAY24	NETFLIX	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
T7780-MAY24	NETFLIX	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
N8770-MAY24	NETFLIX	4/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
N8770-MAY24	NETFLIX	4/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	04/30/2024	22.99
Total NETFLIX:					206.91
Niche Academy 9515	Niche Academy	ANNUAL SUBSCRIPTION - 5/18/24-5/17/25	01-26-4521 2,040.00	05/03/2024	2,040.00
Total Niche Academy:					2,040.00
Northern Illinois University N8770-MAY24	Northern Illinois University	BRADLEY: CIVIC LEADERSHIP COMM WEBINAR 4/11/24	01-10-4151 33.00	04/30/2024	33.00
Total Northern Illinois University:					33.00
OverDrive, Inc.					

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CD0447424118128	OverDrive, Inc.	CONTENT PURCHASE ACCT DEPOSIT	01-10-4805 41,294.00	04/17/2024	41,294.00
Total OverDrive, Inc.:					41,294.00
IN00057601	Pace Systems, Inc.	REPLACE MTG ROOMS BLU-RAY PLAYERS	08-30-4211 4,605.15	04/05/2024	4,605.15
215027	Pace Systems, Inc.	MTG ROOM A PROJECTOR PART	08-30-4211 1,140.00 08-30-4211 180.00	04/18/2024	1,320.00
Total Pace Systems, Inc.:					5,925.15
N8770-MAY24	PANERA BREAD	4/6/24 FRIENDS BOOK SALE	01-10-4711 20.59	04/30/2024	59.98
N8770-MAY24	PANERA BREAD	COFFEE & REFRESHMENTS	01-10-4711 39.39		
N8770-MAY24	PANERA BREAD	4/9/24 COFFEE W/CHIEFS EVENT - BEVERAGES	01-10-4715 127.14 01-10-4715 15.00 01-10-4715 12.86	04/30/2024	155.00
N8770-MAY24	PANERA BREAD	4/23/24 DONUTS W/DIRECTOR COFFEE	01-10-4715 20.59	04/30/2024	20.59
Total PANERA BREAD:					235.57
49054	Peerless Network, Inc.	TELEPHONE - 4/15/24-5/14/24	01-14-4312 190.43	04/15/2024	190.43
Total Peerless Network, Inc.:					190.43
33754-042024	PeopleFacts	NEW HIRE BACKGROUND CHECKS - APRIL 2024	01-10-4253 49.80	05/01/2024	49.80
Total PeopleFacts:					49.80
2924	Petty Cash - District	2ND FLR COMPUTER COMMONS REFILL - 5/3/24	01-10-3430 20.00	05/07/2024	20.00
Total Petty Cash - District:					20.00
24-007	Pinnacle Library Cooperative	OVERDRIVE: EBOOK SERVICES, COLL DEVELOPMENT & MAGAZINES	01-10-4805 57,603.00 01-26-4520 1.28	04/15/2024	57,604.28
24-006	Pinnacle Library Cooperative	REFUSA & EBSCO DATABASES	01-26-4521 22,267.98	04/15/2024	22,267.98
Total Pinnacle Library Cooperative:					79,872.26
457134	Playaway Products LLC	JUVENILE EASY BOOKS	01-26-4546 757.96	03/27/2024	757.96
457162	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553 416.64	03/27/2024	416.64
457167	Playaway Products LLC	JUVENILE PLAYAWAY	01-29-4562 416.64	03/27/2024	416.64
458472	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566 74.99	04/11/2024	74.99
458496	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553 24.99	04/11/2024	24.99
458567	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566 935.69	04/12/2024	935.69
459472	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551 467.74	04/23/2024	467.74
459585	Playaway Products LLC	JUVENILE PLAYAWAY	01-29-4562 357.26	04/23/2024	357.26
459589	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553 357.26	04/23/2024	357.26
Total Playaway Products LLC:					3,809.17
Plunkett's					

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8537764	Plunkett's	MONTHLY PEST CONTROL - 4/26/24	08-30-4215 114.40	04/26/2024	114.40
Total Plunkett's:					114.40
PRO-BEL USA INC. SFINV-83507	PRO-BEL USA INC.	INITIAL 2024 ROOF ANCHOR INSP.	08-30-4215 1,195.00	04/04/2024	1,195.00
Total PRO-BEL USA INC.:					1,195.00
ProQuest LLC 70826832	ProQuest LLC	FOLD3 LIBRARY EDITION 6/1/24 -5/31/25	01-26-4521 2,617.12	05/01/2024	2,617.12
70827764	ProQuest LLC	CHICAGO TRIB. HIST. & GLOBAL NEWS 6/1/24-5/31/25	01-26-4521 18,258.96	05/01/2024	18,258.96
70827765	ProQuest LLC	AFRICAN AMERICAN HERITAGE & CULTUREGRAMS 6/1/24-5/31/25	01-26-4521 5,929.79	05/01/2024	5,929.79
Total ProQuest LLC:					26,805.87
Rainmakers Irrigation 040123-1	Rainmakers Irrigation	2024 SPRING IRRIGATION TURN- ON & PARTS	01-30-4392 1,018.00	04/02/2024	1,018.00
Total Rainmakers Irrigation:					1,018.00
Rhode Island Novelty IN4513397	Rhode Island Novelty	TEEN SUMMER ADVENTURE 2024 PRIZES	01-24-4353 38.40 01-24-4353 21.60 01-24-4353 54.00 01-24-4353 31.20 01-24-4353 78.00 01-24-4353 27.00 01-24-4353 42.00 01-24-4353 48.00 01-24-4353 37.20 01-24-4353 49.20 01-24-4353 36.00 01-24-4353 54.00 01-24-4353 45.60 01-24-4353 42.00 01-24-4353 50.40 01-24-4353 133.21 01-24-4353 34.80	04/11/2024	822.61
Total Rhode Island Novelty:					822.61
Ronald Goldie RG061324	Ronald Goldie	PROGRAM - DUNGEONS & DRAGONS - 6/13/24	01-24-4573 150.00	03/07/2024	150.00
Total Ronald Goldie:					150.00
ROSATI'S N8770-MAY24	ROSATI'S	4/9/24 NAT'L LIBRARY WORKER'S DAY - DINNER	01-10-4353 268.91 01-10-4353 65.50 01-10-4353 5.00 01-10-4353 31.59	04/30/2024	371.00
N8770-MAY24	ROSATI'S	4/9/24 NAT'L LIBRARY WORKER'S DAY - LUNCH	01-10-4353 353.88 01-10-4353 60.50 01-10-4353 5.00 01-10-4353 40.62	04/30/2024	460.00

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Total ROSATI'S:					831.00
S & S worldwide, Inc. IN101382640	S & S worldwide, Inc.	MAY & JUNETEENTH SUPPLIES	01-20-4353 58.99 01-20-4353 29.99	04/26/2024	88.98
Total S & S worldwide, Inc.:					88.98
Scholastic Inc. 59062290	Scholastic Inc.	2024 SUMMER ADVENTURE BOOK PRIZES	01-20-4353 3,036.31	04/08/2024	3,036.31
59388332	Scholastic Inc.	2024 SUMMER ADVENTURE BOOK PRIZES	01-24-4353 1,269.92	04/16/2024	1,269.92
59364324	Scholastic Inc.	2024 SUMMER ADVENTURE BOOK PRIZES	01-24-4353 192.71	04/16/2024	192.71
59739744	Scholastic Inc.	B.O. 2024 SUMMER ADVENTURE PRIZE BOOK	01-24-4353 11.39	04/24/2024	11.39
Total Scholastic Inc.:					4,510.33
SCHOOL SPECIALTY LLC 208133891072	SCHOOL SPECIALTY LLC	ELLISON CUTTING PADS	01-20-4371 47.90 01-20-4371 112.40	03/27/2024	160.30
Total SCHOOL SPECIALTY LLC:					160.30
Screaming Galaxy, LLC SG061224	Screaming Galaxy, LLC	PROGRAM - SUPER STOLIE, GUACAMOLE! - 6/12/24	01-28-4572 450.00	02/20/2024	450.00
Total Screaming Galaxy, LLC:					450.00
Sebert Landscaping Inc. 274139	Sebert Landscaping Inc.	LAWN MAINTENANCE - MAY 2024	01-30-4392 1,895.00	05/01/2024	1,895.00
Total Sebert Landscaping Inc.:					1,895.00
Shane Rotkis SR060624	Shane Rotkis	PROGRAM - BEADED WIND CHIMES CLASS - 6/6/24	01-24-4571 300.00	11/25/2023	300.00
Total Shane Rotkis:					300.00
Showcases 328423	Showcases	DVD CASES & SHIPPING	01-12-4371 319.00 01-12-4371 91.00 01-26-4518 32.80	04/03/2024	442.80
328589	Showcases	DVD CASES & SHIPPING	01-12-4371 281.00 01-26-4518 22.48	05/01/2024	303.48
Total Showcases:					746.28
SPOTIFY N8770-MAY24	SPOTIFY	MONTHLY PATRON STORYTIME STREAMING MUSIC	01-14-4631 16.99	04/30/2024	16.99
Total SPOTIFY:					16.99
Steven J. Wright SJW061224	Steven J. Wright	PROGRAM - IL PRISON & PENITENTIARY RECORDS - 6/12/24	01-24-4571 175.00	07/18/2023	175.00
Total Steven J. Wright:					175.00

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Susan K Maddox SKM062024	Susan K Maddox	PROGRAM - COOKING DEMO W/CHEF MADDOX - 6/20/24	01-24-4571 375.00	03/02/2024	375.00
Total Susan K Maddox:					375.00
Tana Petrov TP043024	Tana Petrov	OUTREACH MILEAGE - 4/3/24 & 4/26/24	01-10-4171 48.24	04/30/2024	48.24
Total Tana Petrov:					48.24
Taste of Home 01066	Taste of Home	ADULT NONFICTION BOOKS & PROCESSING/SHIPPING	01-26-4541 33.99 01-26-4518 4.99	04/21/2024	38.98
Total Taste of Home:					38.98
TDI VERTICAL 1332	TDI VERTICAL LLC	CISCO FIREWALL UPGRADE	01-14-4641 1,950.00	05/01/2024	1,950.00
Total TDI VERTICAL:					1,950.00
The Conservation Foundation TCF061224	The Conservation Foundation	PROGRAM - POLLINATOR & MINI HERB GARDEN - 6/12/24	01-24-4573 300.00	03/02/2024	300.00
Total The Conservation Foundation:					300.00
The Fun Ones Moon Jump, Inc 84699	The Fun Ones Moon Jump, Inc	FINAL 50% ICE CREAM SOCIAL INFLATABLES - 6/4/24	01-28-4572 129.38 01-20-4572 129.38 01-24-4573 129.37 01-24-4571 129.37	03/07/2024	517.50
Total The Fun Ones Moon Jump, Inc:					517.50
Titanium Technologies IN11813-1	Titanium Technologies	NEW PHONE SYSTEM PART	01-14-4641 650.00	04/04/2024	650.00
Total Titanium Technologies:					650.00
Today's Business Solutions, Inc. 16187	Today's Business Solutions, Inc.	SIMPLESCAN & VIVID PIX - 6/1/24-5/31/25	01-14-4234 795.00 01-14-4234 60.00 01-14-4234 3,180.00 01-14-4234 200.00	04/10/2024	4,235.00
041624-76	Today's Business Solutions, Inc.	FAX PROGRAM 1ST QTR - JAN- MAR 2024	01-14-4234 238.08	05/02/2024	238.08
Total Today's Business Solutions, Inc.:					4,473.08
Top Secret Studios 1734	Top Secret Studios	FPLD STAFF APPAREL	01-10-4711 398.55	04/17/2024	398.55
Total Top Secret Studios:					398.55
TRANSPARENT LANGUAGE INC. 34961	TRANSPARENT LANGUAGE INC.	UNIVERSAL CLASS RENEWAL - 5/1/24-4/30/25	01-26-4521 3,750.00	04/01/2024	3,750.00
Total TRANSPARENT LANGUAGE INC.:					3,750.00
Tressler LLP 486330	Tressler LLP	LEGAL EXPENSE - PROMENADE TAX APPEAL - APRIL 2024	01-10-4241 95.00	05/09/2024	95.00

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486331	Tressler LLP	LEGAL EXPENSE - 2024 TAX APPEALS - APRIL 2024	01-10-4241 105.00	05/09/2024	105.00
486329	Tressler LLP	LEGAL EXPENSE - ATTORNEY - APRIL 2024	01-10-4241 588.00	05/09/2024	588.00
Total Tressler LLP:					788.00
5065	Tria Architecture, Inc.	3RD FL RENO. CONSTRUCTION OBSERVATIONS	01-30-4651 755.00	04/30/2024	755.00
5064	Tria Architecture, Inc.	INTERIOR LIGHTING RPL CONSTRUCTION OBSERVATIONS	01-30-4651 875.00	04/30/2024	875.00
Total Tria Architecture, Inc.:					1,630.00
176505297	ULINE	DISTRICT SUPPLY CLOSET DRAIN MATS	01-30-4391 190.00 01-30-4391 7.00 01-30-4391 38.00 01-30-4391 22.79	04/04/2024	257.79
176498471	ULINE	EYE WASH STATION SALINE REFILL	08-30-4357 260.00 08-30-4357 63.90	04/04/2024	323.90
176797477	ULINE	DISTRICT SUPPLY CLOSET DRAIN MATS	01-30-4391 380.00 01-30-4391 108.00 01-30-4391 46.52	04/11/2024	534.52
Total ULINE:					1,116.21
6125177	Unique Management Services, Inc.	NEW MOVER POSTCARDS - MARCH 2024	01-10-4256 302.50	04/01/2024	302.50
6125567	Unique Management Services, Inc.	COLLECTION SERVICES - APRIL 2024	01-10-4245 295.50	05/01/2024	295.50
Total Unique Management Services, Inc.:					598.00
9961871180	Verizon Wireless	TELEPHONE - 3/17/24-4/16/24	01-14-4311 539.81	04/16/2024	539.81
Total Verizon wireless:					539.81
5695885-0	warehouse Direct	FPLD STAFF APPAREL	01-10-4711 442.94	04/08/2024	442.94
5701999-0	warehouse Direct	RESTOCK LABELS & CARDSTOCK	01-20-4353 72.85 01-20-4353 51.78 01-20-4353 72.16 01-20-4353 53.91	04/10/2024	250.70
5677106-1	Warehouse Direct	CHANGING TABLE REFILLS	08-30-4357 300.00	04/12/2024	300.00
5714760-0	warehouse Direct	APRIL 2024 DISTRICT INVENTORY RESTOCK	01-10-4351 647.88 01-10-4351 10.96	05/01/2024	658.84
Total warehouse Direct:					1,652.48
1603811	Windy City Ice Cream, LLC	2024 ICE CREAM SOCIAL ICE CREAM - 6/4/24	01-10-4575 5,496.00	04/29/2024	5,496.00
Total windy City Ice Cream, LLC:					5,496.00
N8770-MAY24	WOOBX	MONTHLY SUBSCRIPTION	01-10-4731 29.00	04/30/2024	29.00
Total WOOBX:					29.00

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
MAY 16, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Report Total:					367,868.05



JENNIE NGUYEN/FINANCE MANAGER

April 2024 Monthly Board Report
Paul Mills

Director

3rd Floor Renovation Project

Our 3rd Floor Renovation Project will kick off in earnest on May 20th. This project focuses on three of our 3rd Floor Rooms – Local History, Quiet Study, and Quiet Reading. We are excited to see this project commence and we anticipate it will be completed by late July.

Elena Flores

Elena Flores has joined us as our new Human Resources Manager! We are very happy she is here and she will be attending the May meeting to discuss our health insurance renewal.

Coffee with the Chiefs

We hosted our second Coffee with the Chiefs in April. Tana Petrov, our Outreach Services Manager, delivered a great presentation on Outreach Services at the beginning of the event.

Find More Illinois

The Pinnacle Library Cooperative (PLC) Governing Board decided to end participation in Find More Illinois. PLC found that we can better serve our patrons and other libraries with our current robust integration with OCLC in both our current public catalog and our anticipated future one.

Deputy Director (Nancy Korczak)

At the beginning of April, I attended the Public Library Association (PLA) in Columbus. This was a great opportunity to speak with vendors, attend sessions, see what other libraries are implementing, and network with colleagues.

One of the notable programs this month was the Startup Market. Our staff in Children's, Adult, and Teen Service came together to plan a series of amazing programs that culminated in the market day. Tweens and Teens learned about budgeting, how to run their businesses, how to keep track of expenses, and how to price their items.

From Debra Dudek's report

Adult and Teen Services

General Comments on the Month

Our Get Gardening Expo was held on Saturday, April 27 from 10 a.m. to 1 p.m. This was our first large-scale event of the year. The room was filled with vendors, all of which had fantastic handouts and advice for attendees. We had 75 very happy patrons attended the event. We look forward to hosting this event next year.

Our Career Online High School students continue to make progress through their coursework. We currently have two additional students in our program. We are looking forward to graduating at least two students by the end of the calendar year.

The first of our Pinnacle and Pours events was held at Ashbury's Trivia Night on Tuesday, April 23. Our library provided \$10 gift cards for each member of the winning team. I spent the evening assisting patrons with the Pinnacle and Pours QR code prize registration and answering questions at our giveaway table. Around 45 people attended the program. The winning team, 'You Bet,' was very pleased with their gift cards.

Randi, Teen Services Librarian Teen Programming

This month our Teen Services team partnered with Children's Services for a tween and teen financial literacy program. Our **Teen Start-Up Academy**, for teens in grades 6–8, was designed for young entrepreneurs interested in selling their own products. Teens were required to attend two sessions, Financial Literacy Day and Marketing Matters, in order to sell at Start-Up Market. We had seven teens participate. This creative group of teens sold their own jewelry, crochet items, custom-painted shoes, candles, pendants, artwork and more. They all did a wonderful job from start to finish!



On **Financial Literacy Day**, the participants learned about various financial topics from program partner Diana Sorescu of Bolingbrook Bank & Trust. Afterwards, the teens participated in a mock market where they bought supplies from the teen volunteers manning our craft store, created a product to sell and then sold it to our staff and volunteers. Each teen was gifted funds to start and could borrow from the Bank of Fountaindale if necessary. I created folders for each student. These folders had information on the other programs in our series, a business plan outline, program permission form, marketing suggestions and tips & tricks for market day. The teens seemed to really enjoy themselves during this two-hour event and expressed excitement for what was to come.

Studio 300's Adriana Alvarez assisted me with our second class, **Marketing Matters**. The teens received a crash course in Canva and then were able to create their own flyers. We had a light box set up where they could take photos of their products for their flyers. We had hoped to record promotional ads but ran out of time. Something to consider for next time as this was something they and our staff really looked forward to. We also had to create a teen services Canva account as some teens did not have their own and did not have an email. Again, a good reminder for next time, create and/or use a library account that staff can set up ahead of time and more easily print their flyers.



We also ran a **Piggy Bank Decorating Contest** in April to coincide with Money Smart Month. Hayley and I made 24 kits with Alison Pfaff's assistance. The kits included a ceramic piggy bank, a paint pot palette and an informational document. We gave out 21 of our 24 kits with seven teens returning their banks for judging. Everyone did a great job! It was a difficult decision to make but our final winner was Alyssa H., grade 11, who transformed their bank into Appa from Avatar: The Last Airbender. Alyssa won a \$25 Michaels gift card.

School Services

I went to BHS in April. This was our last crafting visit for the school year. I had purchased these cute ceramic fairy houses specifically for the high school students. Being stationed in the library, we see fewer students and they have a bit more time for these projects. The teens were really excited for the fairy houses with 21 teens showing up throughout the three hour visit.

Hayley and I also visited the middle schools in April. Again, these were the last such visits for the school year. Our final project was really popular. Teens used markers and paint markers to decorate their own mini notebooks. They were so popular that we had to bring a second craft on our last visit to Humphrey where we had the notebooks and scratch art. We also had a rescheduled visit to Jane Addams Middle School at the start of the month. Since this was rescheduled from March, teens made last month's craft.

Test Proctoring: Brian proctored eight exams this month.

Career Online High School:

Currently Enrolled: 3

Currently Enrolled 30 Day Probation: 1

Currently Enrolled Completed 30 Day Probation: 0

Students 75% Through Program: 1

Graduate: 30

Adult Programming:

From Nic Mitchel's Report

The Political Lincoln, A Senior Social Event (4-18-2024)

Attendees: 39



Choosing this program for when I did was a pretty lucky find. I had heard fantastic things about Kevin Woods and his interpretation of Abraham Lincoln and I remember hosting him all the way back in spring of 2020 when we were at home. I had always wanted to get him for an in-person program, but he had moved to Michigan when we finally had the chance to get him in the building for a program.

As with all the rest of our Senior Socials, this one was well attended and even brought in a

few walk-ins. One of my favorite things that happened surrounding the event was one of the attendees, while they were in line to get their sandwich, got my attention to show me her phone. "I got a picture of the president" and she showed a picture they had taken of Kevin walking into the building before we started. She was so excited because "he really looked like Lincoln!" After the performance, many people asked Kevin (or Mr. Lincoln since he was still "in character" for the Q&A) about some aspects of his past that may not have been a part of this particular topic. More than a few patrons had said that we needed to invite him back.

Get Gardening Expo (4-27-2024)

Attendees: 75

Take & Make Kits: 31/75 taken

This was the 3rd year that I have set up the Get Gardening Expo and I think that between this year and last, we are hitting a good stride. We had a lot of repeat vendors, some of whom even reached out to see if this was an event we had planned on doing again, and were lucky to add 1 more organization that deals with landscaping as a whole and not just gardening. Planning and reaching out to the vendors usually starts in the late Summer, giving me enough time to plan and make the Take and Make craft kits (this year was Paper Hyacinths) and to reach out to as



many organizations as I can. In addition to the Take & Make craft kits we give out, we also give away packets of seeds, and there were quite a few people who would mention how this was a new activity they were trying out. Many were already trying to garden and were just hitting some hurdles and were looking for ways to really get the best out of their work. There is also the added incentive of a prize drawing for two \$50 Johansen Farms gift cards to get all their supplies they would need to have a successful planting season.

Specialist Highlight

Audrey

Programs

Earth Day Celebration (4/22)

15 Attendees

I'm so excited that I got to host my own program called *Earth Day Celebration!* This program was a year in the making, since I hosted Soapy Roads of Lombard and shared interest with the presenter on natural products that I incorporate into my daily life. I expressed interest in hosting a program and Brooke encouraged me to follow through. Since then, I started slowly planning for the program that included researching many different areas about Earth Day and products to use, while creating an amazing PowerPoint presentation.

I opened the program explaining about Fountaindale's Green Initiatives and showed everyone where it was located on the web-site. Then, I talked about the history of Earth Day, ways we can honor Earth Day, ways to protect the environment at home, Eco-friendly products to use, history of Thieves, and information about Thieves cleaner. I brought in Blue Land items, wax paper, and Papaya reusable paper towels that I discussed further and passed around to show patrons. I briefly explained some of the books I had displayed and went over a few authors including Jane Fonda and Greta Thunburg.

Librarian Highlight

Aysha I created a new pathfinder, [eAudiobooks](#), which features Audie-award nominated titles. They are located on the 2nd floor, where the audiobooks are. I also completed a Climate Fiction pathfinder, which will be ready soon.

I've been busy planning for Summer Adventure, especially since there will be a RA component to the activities. I've been updating the staff picks, working with Agnes to update the RA page, and creating new pathfinders. I've also been working with Cecilia to update and create new pages for our adult book menu. Randi and I are getting the procedure manual, prizes and decorations ready. Thanks to everyone who helped clean and organize the prize books!

Teen Specialist Highlight

Hayley

Reader's Advisory

In April, I worked on displays for Mental Health Awareness Month, Asian American and Pacific Islander Month (with Alex), Rainbow Reads, and Staff Picks. I reused my sign from last year for Asian Voices and made a new sign for Mental Health Awareness Month.



School Visits

At Jane Addams, 70 students dropped by for a craft. We had markers, wash tape and foam that students could use to decorate mini notebooks. The seventh graders really loved them! Jenn (from Outreach) and I had a pretty large group at one point, and we had to spread out over Outreach's side of the table as well.

From Joyce Arellano's report

Children's Services

Monthly Overview of Children's Services: Children's Services had an amazing April! Our team offered plenty of spring-themed programming and storytimes. In preparation of the solar eclipse, families worked together to create an eclipse viewer out of cardboard boxes. Tweens participated in a STEM-based challenge as part of a special activity for Earth Day. Bolingbrook Fire Department performed car seat checks in the library parking lot. Throughout the month, our team presented a variety of financial literacy programs for children and tweens. We partnered with Adult & Teen Services and Bolingbrook Bank and Trust to present Start-Up Academy for Tweens & Teens and hosted the Start-Up Market to debut the businesses of fifteen local young entrepreneurs.

ARTS & CRAFTS

BLOOMING SPRING FLOWER ART (32 attendees)

"Kids had a lot of fun. I set up spoons, forks, straws with slits in them, q-tips, different pastas, string and pallets of paint. The kids each got two papers, one big and one 8x10. I showed them how they could fold the 8x10 cardstock in half and dip the string in paint, fold it inside the paper and draw it out to make a pretty flower. They also had lots of fun with the different tools that they normally would not use. They loved the pasta, and one child even used the empty roll from the string to roll the paint into a kind of spider web-looking painting. They were all super creative." *Chris Z.*



LET'S DRAW PIGEON, PIGGIE, GERALD AND FRIENDS (20 attendees)

“Fans of Mo Willems were eager to learn how to draw their favorite characters. Kids were able to draw the characters by drawing shapes, letters and numbers. In the first part of the program, I demonstrated at the white board how to draw each character. Kids used pencils on paper to draw Gerald the Elephant, Piggie, Pigeon and Duckling. We discussed how to draw different facial expressions by modifying the eye and the eyebrows.

For older kids I explained the use of speech bubbles and encouraged them to draw and write their own funny stories with the characters. Some kids revisited the books on display to get more inspiration and to closely observe the drawings. Other kids didn't resist to re-read the stories and after the program they remained to read. An amusing outcome of the program was that some young kids secretly went to the white board and drew some Mo Willems characters battling fire breathing dragons when I stepped away from the board!” *Andreea D.*

LET'S MATCH (15 attendees)

“Kiddos and their grownups were able to create matching tote bags of their own design, using markers, gems, paint and everything in between! To kick us off and to wait for others to arrive, we had a little dance party listening to Al Green and Selena! There were so many incredible designs from families and everyone seemed pleased and happy when they left the program!” *Jordan B.*

“Children and caregivers used their imagination and a multitude of materials to create matching family bags. They decorated the bags with letters, markers, felt flowers, plastic gems and used stencils and fabric paint to make unique designs. In the end they decorated the handles with metal rings and wood beads. We had kids of all ages, tweens, even dads did some bags.” *Andreea D.*



CRAFT KITS

TAKE-IT MAKE-IT (245 kits)

- Glow-in-the-Dark Clothespin Bug Magnet (Purchased)
- Springy Flowers (Chris Z.)
- French Fries (Rosemary B.)

HOLIDAY TAKE-IT MAKE-IT (155 kits)

- Arab American Heritage Month (Andreea D.)
- Eid-al-Fitr (Purchased)
- Día del Niño (Arielle E.)

FAMILY PROGRAMS

DIY ECLIPSE VIEWERS (16 attendees)

“I was able to use the book nook boxes that were left over from a program a few years ago. I pre-cut the boxes so that the kids and parents would not have to use box cutters. The families only needed to add white paper, the foil for the pinhole and then tape them up securely so no light gets in except through the viewing hole and pinhole. They could and did also decorate the viewers. We had a great group. Several families and several dads joined. We talked about how a pinhole viewer works and about the upcoming eclipse. One of the families was going to Carbondale to view the totality. They were so excited and planned on taking their pinhole viewers with them!” *Chris Z.*

BOLINGBROOK FIRE DEPARTMENT CHILD CAR SEAT SAFETY CHECK (12 cars)

We used the area of the parking lot closest to Briarcliff Road to host a child car seat safety check with Bolingbrook Fire Department. 12 cars came through that day, and Bolingbrook Fire Department’s certified Child Passenger Safety technicians assisted them.

STEAM & LEARNING

DIRTY WATER CHALLENGE (10 attendees)

“To celebrate Earth Day, I presented a program about water conservation through filtration. Using a [science experiment created by NASA’s Jet Propulsion Lab](#), I challenged tweens to create a device that would clean dirty water. The kids had an array of different materials that could act as substrates to filter the water. This included coffee filters, cotton balls, activated charcoal, gravel, sand, flour, popcorn kernels, flour. After exploring each of the substrates, I had the kids draw out how they planned to layer their materials inside their device. We re-used plastic water bottles as the base of our filtration devices.

After their initial designs were drawn, the tweens built their prototypes and our volunteers helped them pour muddy water through their water filters. We were amazed to see a couple kids get much clearer water through their filter the very first time!





Others ended up with a big, muddy mess. The rest of the program was spent adjusting their builds to try and get the clearest water possible. Once they felt successful, we took our clear (but still not potable) water outside and watered FPLD's plants." *Melissa F.*

MONEY EXPLORATION: Save and Spend (11 attendees)

"This program was a great opportunity for kids to learn about financial responsibility, money cycle, sharpen their math skills and understand how historical events can impact the economy. The plan for the program was to explore and understand some basic financial concepts and implement these concepts into a game. We started with a slide presentation that talked about earnings, costs, benefits, needs, wants, saving money and money cycle.

Then we started the fun part of the program: the game! In order for kids to learn about the money cycle we asked them to do some 'chores' so they can earn money. Each kid got a checklist where they marked their work. Then they brought their checklists to the 'employer' who paid them in cash. The employees took the money and deposited them at the 'bank,' where they got a check or a credit card. Then they went to the 'store' and they spent their money on various items." *Andreea D.*

"8 kids and 3 grownups joined me and Andreea this morning as we did a crash course in economics. The kids always love listening to Andreea read a story, and then they were excited to play! They did their 'jobs,' couldn't wait to get paid and then went to the 'store' to purchase their needs and wants." *Rachel O.*

START-UP ACADEMY (4 programs, 30 attendees) & START-UP MARKET (1 program, 105 attendees)

After reflecting on last year's program and accepting feedback from patrons and staff, we were excited to offer this program series again. We again collaborated with Adult and Teen Services, but this year we adjusted the age groups and offered the program to tweens and teens in grades 3–8. Christina M. coordinated the series for CSD, and Randi C. coordinated the series for teens. Jay P. connected us with Bolingbrook Bank & Trust, and Branch Manager, Diana Sorescu, was more than happy to partner with us again.

Diana and her colleague, Jennifer Rigual, offered presentations for both the tween and teen group sessions. Adriana A. from Studio Services presented a marketing themed program for the teens.

Eight of the young entrepreneurs were tweens, and they were engaged, enthusiastic and hard-working throughout the entire process. They learned about money basics, creating a business plan, marketing their business and more. They took in all the information presented to them and developed their



creative ideas into viable businesses in just a few weeks. Product ideas included sensory kits, jewelry, keychains and greeting cards.



STORYTIMES & SYNCHRONOUS PROGRAMS AGES 0–5



LET'S PLAY BANK (11 attendees)

“In this program, we set out tables of items that were different ‘stores.’ We had a toy store with different toys like hula hoops, squishies and bean bags. We had a pet store with different stuffed animals, also an airport with tickets to Disney, Hollywood, New York and Hawaii. We also had stores for cars and houses. To play with any of the items from these stores, they needed to come to the bank to get cash, a credit card or a check.

This is a great program because the children learned about the different types of payment and how to purchase items that they wanted to play with. The children also practiced their sharing skills which wasn't easy for them. We had two young kids get into a bit of a scuffle over one of the doll houses, but their grownups pulled them aside and expressed the importance of sharing. The grownups that came expressed how grateful they were that we had a program that taught the kids about finances. One grownup explained how they were never taught about money spending in school and that she had to ‘learn the hard way.’ The kids and the grownups all seemed to enjoy the program!” *Arielle E.*

DISPLAYS

WOODEN CART DISPLAY: Endangered Animal Stories written by Bolingbrook High School Spanish III Students

We partnered with Bolingbrook High School again to display Spanish books created by the Spanish III students. “Two high school students visited the library with their parents to show them the handmade books they wrote in their Spanish 3 class. The students talked about the creation process, the subjects, and what inspired them the most. One student did a book about toucans and the other about pink dolphins that live in the Amazon river.



Some books were collaborative projects and the students used the study rooms on the 3rd floor to meet and work on them. Seeing the books that they worked so hard for in display at the library, made families feel proud of their efforts.” *Andreea D.*

From Jacob Luce’s report

Circulation Services

For the month of April, my Assistant Manager and I worked to set up the Circulation staff to hand out the special eclipse glasses. They did a wonderful job keeping things organized and distributing the glasses to the patrons who were registered. I am glad I worked the day of the eclipse to ensure that everything went as smoothly as possible for staff and patrons. We had a few extras and we were able to hand them out to patrons on a first-come come first serve basis. Needless to say the extras were gone 45 minutes after we had opened the library. Once we ran out, patrons were pretty understanding when we had to let them know that we no longer had eclipse glasses.

In addition to preparing for the eclipse, I continued to work with the technicians at Lyngsoe to get the drive-thru touch screen replaced. After much back and forth, we finally got the new touch screen sent to us. Once we had the new touch screen a technician from Lyngsoe came out and removed the defective one and installed the new one. I was relieved to finally have it fixed so our patrons could once again select the options on the screen and print their receipt if desired.

Furthermore, for the month of April, one of our aides Rolando submitted his resignation. I worked with my Associate Manager to review the potential candidates to replace him. She and a Lead Specialist began the interview process of the candidates that were decided on.

Moreover, I attended the first Children’s Collection Task Force meeting to discuss the addition of the Children’s Holiday Collection in the Children’s Picture Book area.

Kate Thurston, Assistant Manager

On April 2nd, Chuck celebrated 12 years at Fountaindale!

Mid-April we had our part time Specialist meeting and it was great to be able to catch up and have time to discuss their topics since it was a smaller group.

On April 24th, I attended the PIRC Meeting at the White Oak Crest Hill Branch. We appointed new officers for the upcoming fiscal year and set meeting dates and locations for the rest of the

year as well. A majority of the meeting we started to dig into the Standardizing Patron Experiences Strategic Plan Goal. We discussed 2nd level fine threshold, loan periods, and item checkout limits just to name a few. We will be discussing this more in depth at our next meeting in June.

This month we had 580 items checked out in our lockers.

In April, we renewed 111 license plate stickers which is an 8% increase from last year.

April 2024 Locker Checkouts

April 2024 - Checkouts by Time and Day

4/1/2024 - 4/30/2024

Hour	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
3am-4am			2					2
6am-7am				3	2		7	12
7am-8am			1		8			9
8am-9am	83	29	54	67	33	43	12	321
9am-10am	1		3	2			1	7
10am-11am		3			1	4	2	10
11am-12pm			1		14		1	16
12pm-1pm	2							2
1pm-2pm	2						13	15
2pm-3pm	5					2		7
3pm-4pm	1	3	2	16		11		33
4pm-5pm		15	3	4	2	1	2	27
5pm-6pm	3	4	2	4	2	1		16
6pm-7pm		1	1	7	4	6	5	24
7pm-8pm	1	1	6	1		19	1	29
8pm-9pm			3		1		2	6
9pm-10pm		4	10	23		1		38
10pm-11pm				5				5
11pm-12am		1						1
Total	98	61	88	132	67	88	46	580

April 2024 Drive Through Report

	CURRENT MONTH	SAME MONTH LY	INCREASE/DECREASE %
TOTAL VISITS	519	561	-7%
	CURRENT YEAR	YTD LY	
VISITS YTD	5881	6232	-6%
	CURRENT MONTH	LAST YEAR	
BUSIEST DAY/S	4/3 30 visits	4/11, 4/26 32 visits	-6%
BUSIEST TIME PERIOD	3pm-6pm 187 visits	3pm-6pm 201 visits	-7%
TOTAL VISITS	CURRENT YEAR	LY	
9AM-12PM	100	127	-21%
12PM-3PM	148	156	-5%
3PM-6PM	187	201	-7%
6PM-9PM	84	54	+36%

From Tana Petrov's report

Outreach Services



In March, Outreach staff attended several community events, provided programming to patrons of all ages at day-care centers, retirement homes, schools and community locations, provided home-delivery service, picked up materials from the off-site book drops, worked on teacher requests, issued library cards and planned Bookmobile Fun programs and displays. We also worked on office tasks, such as the print calendar for the vehicles, entering events in Communico, content for The Fountain and we shelf read and organized materials on the vehicles.

From Joe's report: *We've seen good numbers of patrons visit the Bookmobile while at the Riverstone South stop. Residents have gotten used to the Bookmobile stopping there and more come to check it out all the time. Our scheduled visits there coincide with school letting out and the school buses dropping off students. Many students and their parents come to the Bookmobile*

after the bus drops them off and it has become a popular after-school hang-out spot. Some students stay on the Bookmobile the entire time we're there either reading, browsing, coloring, crafting, or just hanging out with friends. They also have fun choosing which video games they're going to borrow and interacting with each other and with Outreach staff. The visits there have proven to be worthwhile and a good addition to our scheduled community stops.

In April, Carolyn marked 5 years at Fountaindale! Carolyn has been able to accomplish a lot in her time and we appreciate everything she does for the department and the community. Congratulations, Carolyn!

Services for Seniors

From Sarah's report:

StoryPoint Book Club has had two book titles delivered this month. These books were the following: "Our Missing Hearts" by Celeste Ng and "The Paris Apartment" by Lucy Foley. I provided them with book discussion materials as well as copies of these books.

From Melissa's report:

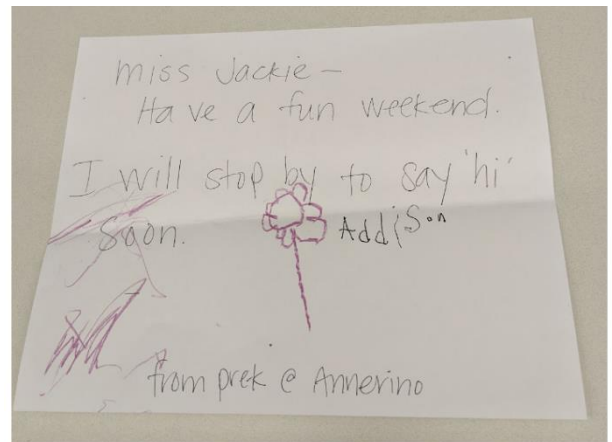
On 04/03, I did programming at Encore. I showed the residents some cool advertisement books from the 1950s and 1970s. Some of the images brought back some good memories for them. The book contained some slogans so I said part of it and the residents finished it. I read a short story from the Good Old Days magazine. I also asked the residents some fun "would you rather" questions.

Services for Preschools

Jaci's Noteable Visits:

Park District

This was my last month with the preschooler's at the Park District. I loved these classes and will miss the 4-year-olds next year when they go to kindergarten. I planned the wolf theme for their last storytime, because out of all the schools these kids loved the Waffles the Storytime Wolf the most.



Library Visitors

I had two students from the Park District come visit me at the library. One little boy came when I was off, so he drew me a flower and left a note. The other student was a little girl who came to use the ABC Mouse computers with her mom. I brought Waffles out to see her and had a nice chat with her and her mom. It was such a nice surprise.

From Jen's report:

4/8: Kindercare Weber:

I love the students at this daycare. They are all so engaged and interested in everything we do. They still get me and Jaci mixed up, but they don't seem AS disappointed to see me as they have in the past.

4/15: BRAC 4s.

*All the classrooms today were highly energetic, especially the afternoon class! They all figured out the draw and told the story very quickly. They were very excited to find the ladybug hiding behind the butterfly. I only had time to read *Can You Make A Scary Face?* Since this is the last visit to the BRAC for the year, Jaci asked me to bring Waffles along to give them a little message from her. The kids were SO excited to see Waffles, and to hear the message. After I read it to them, Waffles suggested that the kids make a little video to say hi to Jaci. They were all very excited to do that, and I ended up with three hilarious videos to share with Jaci.*

4/22: Kindercare Barbers Corners:

I saw 54 people and that was not including the last group which was outside when I was supposed to see them (the teacher said she didn't want to bring the kids back inside since they just got outside). The first group was the younger toddler age kids. They started out so engaged and ready, and by the time I pulled out the scarves I lost them. So I only did one book and 2 songs with them. I was able to do the draw and tell story, flannel activity, two songs, and two stories with the second group. They were very engaged.

Services for Schools

From Cindy's report:

- *I featured Cicadas this month at the schools with lots of info about our emergence and a little sprinkle of math (determining age when they next emerge in 2041) and one of the teachers at McGee came up to me in the staff lounge at lunch and told me that it was a really nice lesson on cicadas for the kids and she was impressed.*
- *Maisy from Independence Ms Vellon Kindergarten class. Visited Tuesday April 2nd and showed the kids the earrings I made in Studio 300. Thursday April 4th when I returned to see the 3-5th grades she was wearing the earrings she got from the library.*
- *Special Projects: My Evolving Cicada Bulletin board in CSD, now includes frequent soil temp check!*



Outreach Programs and Events

During the month of April, Outreach represented the library at several events and provided programming at the following locations:

- **April 9: Coffee with the Chiefs at the Library**

Tana gave an overall overview of Outreach Services and received positive comments from several attendees who learned about our department and the Bookmobile.

- **April 10: National Library Outreach Day**

Outreach celebrated library outreach and the dedicated library professionals who are meeting their patrons where they are. Our patrons enjoyed crafts, giveaways, balloon artists, music, bubbles, trivia and learned about our vehicles. Staff from other departments stopped by to express their support and to enjoy the event with us. We are very appreciative of all of the support and recognition we get from our co-workers and patrons!



April 20: Touch-A-Truck (Bolingbrook Park District)



From Ramon's report:

Tana and I attended Touch a Truck and this was one of the largest events that we've had so far this year. We saw 529 at the table and over 500 inside the

bookmobile, for a total of well over 1,000 between both stations. All of the giveaways that we prepared for this event were all gone by the end. Many patrons that came on were regulars that I

recognized from our summer events and programming. We saw trustee Jim Daunis and his family, as well as other community members and organizers. Trustee Daunis let us know how much he appreciates Outreach's efforts and thanked us for being a part of the event with the park district.

- **April 26: Brooks Middle School Multicultural Event**

From Tana's report: *The event was so much fun. It was interesting to learn about Brooks Middle School diverse cultures. They had music, dance, art, food and games during the event. 130 people visited the library table.*

- **April 27: Holi Mela**

From Carolyn's report: *Sarah and I attended the Holi event held outside at Central Park near Annerino. We took the Bookmobile and set up an information and giveaway table outside. It was an extremely windy day, which was good for the visitors flying kites.*





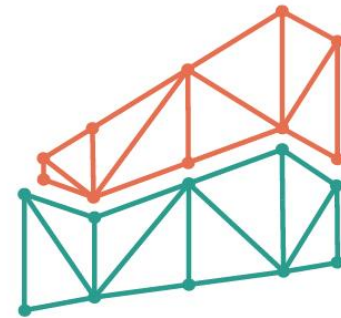
It was a great cultural event that had the throwing of colors (which we learned was made with cornstarch powder) as well as the kite flying, dancing exhibitions, and various Indian foods. There were books about Holi that we displayed on the Bookmobile and almost everyone with children who came on stopped to read them or have their children read them. They appreciated seeing we had info about the festival for the kids to learn a little more about it.

From Jacinto Gonzalez's report

Studio 300

Here are our **April 2024 key stats**:

- 705 patrons actively **used** our lab.
 - **18** were Non-District Users.
- 1386 items were **checked out**
 - **143** of that total circulated out of the lab
- 66 patrons **attended** our programs.
 - Total programming hours came to **11**
 - 50 patrons **completed** our online classes:
 - **27** Orientation
 - **23** Maker Training



STUDIO 300
AT FOUNTAINDALE

April Studio Usage Highlights!

- In April, we had 10 digitizing sessions.
- Our most used room in April was GCR F, with 36 sessions.
- Our most used Maker equipment was the Sublimation Printer.

Studio Specialists Highlights

Ericka:

In 3D printing, Ericka was guided by PC through the steps of downloading a file into Cura, slicing it, and printing it wirelessly. Though the process had many steps, she managed to print two duck earrings, which weren't perfect but serve as examples for visitors. She plans to keep practicing to improve her skills.

After watching a sublimation training video, Ericka intends to bring in a T-shirt to practice using the machine and heat press. She also printed more brochures for the lobby display and wrote her first blog post about Solar Eclipse filters available at the studio, prompting a patron to inquire about them.

Ericka attended blog training with Steven and safety training with Nick S. She also went through the process of setting up and transferring 8mm and regular 8mm film strips with PC, creating files on the HP laptop and preparing them for transfer to a flash drive or hard drive.

Impressed by the 8mm service, Ericka wrote a blog post about it but faced difficulties loading the file into WordPress. She plans to meet with SF on April 30th to resolve the issue in person.

Hector:

Throughout April, Hector has been busy completing various trainings and familiarizing himself with standard procedures. He's reached a significant milestone by wrapping up his first 60 days since joining the team. Among the trainings he's completed are the Black Magic system led by Justin, Glowforge, Cameo, Brother Scan and Cut, LinkedIn Learnings, Premiere Pro Essential Training, and Effective Communication skills. He's currently in the midst of progressing through Photoshop Essential Training and Lightroom Essential Training.

Exploring personal interests and hobbies, Hector has also taken the initiative to familiarize himself with equipment, which not only benefits his own pursuits but also equips him to assist patrons with equipment inquiries effectively.

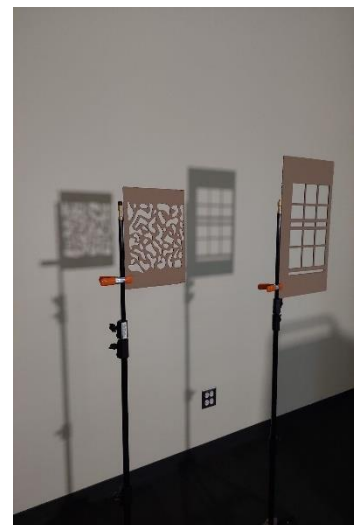
Jack:

Throughout the month, Jack utilized his off-desk time to prepare for his upcoming programs on Canva and Davinci Resolve. For his Canva class, he drew upon his previous experience creating posters for Studio programs and supplemented it with tutorials from the official Canva YouTube channel. Focusing on features available in the free version of Canva, Jack aimed to tailor his program to individuals without design experience who seek to create professional designs. He plans to showcase multiple pre-made designs for different purposes (flyers, business cards, presentation slides, etc.) and then break down basic design processes in simple terms.

Ruth:

Holmes held a class called Thrifty Lighting Solutions, combining their love of sustainability with practical filmmaking techniques. Holmes discussed potential resources available at your local thrift store, including practical lighting lamps and fabric to use as reflectors, silks, and flags. Holmes also ran through a tutorial on how to create affordable cucoloris for shaping light by using cardboard cut on the glowforge.

Holmes also assisted Adrianna Alvarez with selecting lighting and lenses suitable for video and filmmaking to expand Studio 300's equipment offerings to patrons.



Adriana:

In April Adriana began work on several projects. In the beginning of the month Adriana spent some time with our new telescope that will be added to the collection soon. She began work on a set up guide to assist patrons with the use of the telescope. Then Adriana collaborated with

ATSD to present at their Teen Start-Up Academy, teaching the participants how to use Canva to create promotional flyers for their products.

Adriana then shifted focus to the equipment collection, reviewed suggestions from staff and evaluated what our current collection is and what is needed. After meeting with Jacinto a list of equipment was put together to order and complete our budget purchases.

Jacinto:

Jacinto kicked off the month with implementing his program, famously referred to as “Bad Art Night.” It was a huge success, with patrons given the opportunity to create judgment free art. Patrons had the opportunity to create sculptures, paintings, and collages using clay, paint, and magazines. Several comments praised the ability to engage in artistic endeavors with the carefree mindset of children, focusing on the process rather than the end result, resulting in a sense of appreciation. There is a strong likelihood that Jacinto will bring back this program in the near future. Jacinto hosted the monthly Writers Group meeting focused on poetry, in honor of National Poetry Month in April. Several of the writers composed poems and subsequently presented them to the collective.

Jacinto and Adriana are actively engaged in developing Canva equipment lists to streamline the existing ones and include additional rarely used equipment, thus emphasizing them for potential patrons.

[Building Operations \(Tasos Priovolos\)](#)

Feras Yasin, our evening and weekend Facilities Technician, has resigned from his position. We wish him well on his new adventure!

Continued working with the architect with the 3rd Floor Renovation and Interior Lighting projects. We continue reviewing the submittals for the products that will be used for the Interior Lighting project and the 3rd Floor Renovation project.

Continued working with our security camera vendor and the manufacturer to identify what is needed for our interior camera upgrade project. Many components of this system are obsolete and no longer supported by the manufacturer. We are hoping to start this work in the next several weeks.

We upgraded components on our meeting room a/v systems in order to accommodate newer dvd/blu-ray discs. The older systems and players were unable to play the newer discs.

Our fire alarm and fire sprinkler systems had the annual inspections completed this past month. These inspections included witnessing inspection from the fire department and inspections on our area rescue systems. We have scheduled repairs on any deficiencies found on these systems.

Worked with our roofing contractor during our roofing inspection and during a repair needed on the roof during a recent heavy rain.

Working with various trades to coordinate replacement of our rain sump pumps and elevator sump pump systems. This work will also include replacing the oil sensors in the elevator pits which prevents oil from being pumped into the storm sewers. This work will require multiple trades since it involves accessing the elevator pits and requires the elevators to be secured during this work.

ZENDESK -

In April, 57 new maintenance tickets were created, and 69 new or existing tickets were completed.

[Collection Management & Technical Services \(Christina Theobald\)](#)

April 2024 Statistics Snapshot

- 17% increase in digital circulation; 1.4% increase in total circulation
- 3,671 new items added to collection, including 110 original records created
- 5,416 old & worn items were withdrawn
- 351 interlibrary loans requests processed for our patrons
- 447 items repaired, 426 invoices paid and 290 boxes opened

PLA Conference

This month I attended the Public Library Association Conference in Columbus, Ohio. It was a valuable experience comprised of informative sessions, vendor meetings, networking and exhibits. Noteworthy sessions included *Beyond the Numbers: building a culture of data-informed decision-making*, *Challenging Times: unite against book bans and ALA's Policy Corp*, and *Equitable Collections Use: is floating the answer or a hindrance?* My favorite session was *How to say the hard things: lessons learned in years of crisis*. The speaker, Brandi Cummings, was engaging and provided good strategies for crisis communication that focuses on transparency, empathy and authenticity in your messaging. On behalf of the PinDigital Committee, I arranged a meeting with an OverDrive representative, along with Pinnacle Director Matt Hammermeister and Plainfield Library's committee rep Lauren Pierce. The discussion with OverDrive included a variety of topics. We received clarification on how the Notify Me tags work and learned that Cost Per Circ at a title level will hopefully be released this calendar year. We also relayed feedback from the committee regarding the confusion with Deep Search and how the Metered Access Manager tool could be more useful. I also met with vendor Thrift Books to further discuss the possibility of a partnership that would be beneficial in facilitating our weeding workflow. Overall, I appreciated the opportunity to attend the conference and have brought back new ideas and several positive takeaways.

Children's Collections Task Force

We formed a new task force charged with facilitating increased discovery, access, engagement and circulation of the Children's collections. Task force members include Joyce Arellano, Children's Services Manager, Jacob Luce, Circulation Manager, Brett Lumianis, Children's Collection Librarian and myself, Christina Theobald, Collection Services Manager. Our first objective in the task force is to implement a Holiday picture book collection, which we hope to complete by the end of the year. We kicked off our first meeting this month and look forward to working on the exciting initiatives ahead!

Collection Services Staff Reports

From Liz Scheiner, *Collection Services Assistant Manager*

April will be my first full month here at FPLD (as long as you don't count the week that I was off for a vacation to Washington DC!). And so far, I'm loving it. I've had a busy few weeks filled with meetings, training, and touring other departments. I have been learning about our ordering and receiving processes and have successfully placed orders from both Baker & Taylor and Midwest Tape for books and movies. I really enjoy this process of making materials available for our patrons. This month I also helped order some of our larger year end supplies, such as RFID Tags, Barcodes, Call Labels, and "New" stickers.

From Brett Luminais, *Children's Collection Librarian*

In April, I successfully met my spending goals, selecting materials and placing orders bringing the fund lines I oversee to 90 - 95% expended and encumbered. I assisted ATSD in the purchase of teen summer prize books by providing cost and stock estimates for the titles they investigated and creating carts and confirming the number of copies for Acquisitions. I identified items on order with publication dates that had been pushed back to 2025 and requested that Acquisitions cancel those titles. I collaborated with Acquisitions staff to get updates on the arrival of Awards titles and with the Cataloging Supervisor to ensure the proper assignment of YA Awards titles. I assembled the new Babysitting Kits as the components arrived. The baby age level kit is complete, we are still waiting for components for the other five kits, primarily storytime books. I scheduled a meeting with the Collection Services Assistant Manager and Acquisitions Supervisor to create processing procedures for the Babysitting Kits, which should be completed in May. I assisted with ILL coverage for three days, assisting with returns, lending, and borrowing. I reviewed the charge for the new Children's Collections Task Force, along with additional research on juvenile nonfiction performance and preferences prepared by Children Services Staff. I ran circulation statistics on Juvenile Nonfiction Graphic materials and provided circulation statistics on Juvenile Nonfiction materials to the task force. I also provided a list of the new holidays and seasons, and their corresponding stickers, to the task force. I completed inventorying two boxes worth of repair materials. I continued weeding damaged holiday picture books and duplicate holiday picture books, and reviewed the Winter seasonal picture books. I worked to pull damaged and duplicate holiday picture books along with one cart of weeding materials. I reviewed five carts of materials for weeding and generated additional weeding lists. I reviewed and repaired fourteen STEAMboxes. I also repaired three American Girl Doll kits and one Flash Card Kit. I made four new STEAMboxes available and completed preprocessing on two brand new STEAMboxes, a 3D printing pen safe for kids ages six and up, and a new Coding Critters kit. They have been delivered to the

Cataloging Supervisor. I ordered materials for three new STEAMboxes. I continued working to condense and inventory our STEAMbox supplies, focusing on materials in our work room. I completed inventorying two boxes worth of repair materials.

From Lynnette Hopwood, *Adult Collection Librarian*

In April, I have been busy fulfilling patron requests, making sure that we have enough copies for patron holds, and ordering new and replacement of popular materials, spending the 90% to 95% of our budget as planned. We have quickly transitioned to sending our weeded materials in good condition to Better World Books, and have sent two shipments to them in April. This has allowed us to resume weeding our collection, and our dead and collection check statistics to remain under the recommended 10%. Our gardening display in the lobby continues to be a favorite with our patrons in April. We partnered with the Bolingbrook Garden club to accompany the April program "Get Gardening Expo." This display had 210 Items checked out! We have had to add more items every day as we are averaging 7 items checked out per day! Everyone must be getting the gardening bug as the weather starts to warm up and sunny days are ahead. Another popular display was the Arab American Heritage Month display. This was a mixture of books from the Young Adult and Adult collections. This display had 71 items checked out. I continued to order items with diverse characters and authors. I am also keeping an eye on books that are trending on TikTok. I am planning a display later in the year featuring these books. They are also becoming popular with our patrons. I am ensuring that we have the titles available in our collection in both regular and large print. Many of these titles are not available on CD, but we do have a few eAudiobooks available on Libby and hoopla.

From Lily Reardon, *Digital & AV Collection Librarian*

This month, I spent my physical AV budgets to meet the spending goal of 90-95%. I feel like I'm in a good place with my collection spending goals and am excited to move into my final month of ordering for this fiscal year! On the other hand, as far as weeding collections, I have started to weed Adult Music CDs from Blues through Humor. I hope to continue this weeding project in the coming months. I also weeded BluRays, TV shows, and Juvenile Nonfiction DVDs, along with more duplicate copies and older lucky day titles. On the digital front, the Collection Services Manager and I attended an orientation meeting with Fiero Code, along with the Communications Manager, Children's Services Manager, and the Teen Services Librarian. This meeting focused on the implementation of the new Fiero Code eResource. I attended the Homeschool Resource Expo Meeting along with the Children's Collection Librarian to begin prep work for the Homeschool Resource Expo. I was invited to the Expo by the Children's Services Department in order to demo and promote some of our databases. April was also a month filled with professional development opportunities! This month, I attended the webinar *What to Watch: Digital and Physical Media Trends For Libraries*. This panel was informative for spotting bootleg DVDs on various vendor websites, including Amazon. This webinar also went into detail about streaming platforms and the future of physical media. My final orientation with Studio 300 was completed this month as well. With the completion of the Studio 300 orientation, I have completed my New Hire Orientation checklist! I also completed the New Movies Newsletter for May with the help of the Collection Services Manager. Finally, I also attended the Chicago Comic and Entertainment Expo on Friday April 26 and Saturday, April 27.

Summary of the Chicago Comic and Entertainment Expo:

I attended many panels throughout the expo including “Keep Bans Off Our Books” with several published authors including Hope Larson, author of the *Wrinkle in Time* graphic novel. Every author on the panel presented their latest book, all incredibly diverse. This panel focused on the author’s thoughts on book bans and censorship. Librarians are all too familiar with book bans and censorship, but it was interesting to hear from the creators regarding these issues. One of the authors had talked about how their editor asked them to tone down their content to ensure that their book remained on library shelves. I also attended “Marvel Unlimited and the World of Digital Comics.” Walking into this panel, I was excited since I was surprised to attend something related to the digital elements of my position. I was glad to hear the panelists mention Libby as a platform to read graphic novels and manga. When hearing about the other platforms for reading graphic novels and manga, I realized how intuitive and accessible Libby is in comparison to some of the subscription-based platforms. In other panels, I learned about upcoming and buzzworthy AV titles to add to our collection. I learned about new and recommended graphic novel titles to pass onto the other collection librarians for their review. I appreciate the time I had spent at the Expo and am glad to have had so many great experiences and revelations throughout my time there.

From Chris Castle, *Cataloging Supervisor*

Jesus continued his training this month. In cataloging, I trained him on Juvenile Fiction books in series and cataloging the Highlights Hello magazine like a book. He had orientations with ATSD, CSD, and Studio 300 as well as safety training. I trained Isabel on cataloging Spanish books. To aid in this training, I created a procedures document for Spanish and World Languages materials. I completed the Spanish section and have begun the World Languages section. Additionally, I updated the award book cataloging procedures and created a separate document for them in the format of my other procedures documents. From these, I trained Isabel and Liz on the process of cataloging award books, then Isabel and I cataloged all the awards books we had received. I ended up cataloging 240 books for this collection. I also updated the award labels for the three awards. I introduced our new assistant manager, Liz, to the cataloging division this month. I gave her an overview of our duties, our shelves of materials to be cataloged, newspaper check-in, and Roku clearing. At the Collection Leads meeting this month, we set the end of October as the date to have the Children’s Holiday collection completed by. We were also updated that the Local History room will be moved in either May or July. With our more efficient cataloging workflow in place, this month I was able to dedicate more time to the backlog and other items that needed attention. I was able to clear the music CD backlog that needed original cataloging and make progress on the World Language backlog with more original cataloging. I recataloged a group of Polish picture books from the Storytime collection to the circulating collection and cleaned up the rest of the items that needed my attention. I also updated several prediction patterns. I created 58 original records this month, including 6 vinyl records, 3 STEAM boxes, and 2 Studio 300 items of the 17, 4, and 9 total new items I cataloged for these collections, respectively.

From Bini Issac, *Acquisitions Supervisor*

This month I trained Liz on Acquisitions workflow. Introduced her to my staff and their role, showed her where the processing supplies are kept and what they are used for and about the monthly supply spreadsheet and how to fill them. We went to the receiving area for shipments

and packages and showed her how to identify our department packages and where to put them after bringing them up and inputting information on the shipment spreadsheet. I trained her on opening shipment and how to receive items and process them and deliver it. She shadowed Collection aide while they processed regular and award books. I showed her how to create a record set, add items to it and take the "to circ" cart down to the circulation department after placing outreach items, if any, in their department. Showed her where the release date cart is placed. Liz is also trained on how to pay invoices, how to create misc. invoices, create new vendor records, input invoices to weekly invoice spreadsheet and create invoice packages to submit every Thursday and where to store the paid invoices. She was also shown how to use the RFID pad. Liz shadowed me while I placed an order through our vendor, Ingram. Liz and I are in the process of creating a procedure for Holiday Picture Book Processing. The collection is hopefully expected to be completed this Fall. She shadowed me while I sent an order for Supplemental Summer Prize Book using the Ingram account with no processing. We also received the items. Liz is trained on how to correct Partial in invoices. She shadowed me while I sent an American girl doll order and supply orders. Also, on how to fill the Credit card spreadsheet when using it for a purchase. Liz is trained on how to create dummy DVD item records for Blu-ray combo orders, copy bib record to create a new bib record, change Lucky day orders to Lucky day item records in Purchase order and also to change loan period for TV and nonfiction titles. Christina, Liz and I had a meeting with Ingram and Pinnacle on applying a patch SFTP as they moved from FTP. We placed a test order and after an initial glitch, we got it to work. I, along with Liz, got trained on end of Fiscal year supply ordering. I ran our quarterly Acquisition division meeting this month.

From Isabel Schauer, *Cataloger*

This month I learned how to catalog Spanish print books, both fiction and nonfiction. I was then able to create original records for these books. For the majority of the month I focused on cataloging popular materials such as holds and dated items. I also participated in cataloging the children's award books. This month I created 52 original records.

From Christine Jason, *Interlibrary Loan Specialist*

This month, I blogged about the PBS show ***Funny Woman***, which we had just gotten on DVD. It really was a great show. I was surprised that it was based on a book by Nick Hornsby. I had two staff members tell me how much they enjoyed the blog and one even watched the series based on my recommendation. I published the Christian fiction newsletter. This month's theme was ***Stories to Keep You on the Edge of Your Seat***. This month, we are ending our participation in Find More Illinois. It never really took off with our patrons. Materials seemed to take longer than with WorldShare. I think this is due to the fact that there are less libraries and requests not satisfied by those libraries bounced to RAILS which added extra time to the request. There were also a handful of libraries that would not send materials despite having a shelf status of available. Lending was also a challenge as we had issues with graphic novels and multi disc AV materials between ShareIt and Polaris. Overall, it is a great idea for smaller libraries that do not have access to WorldShare, but as it stands, it was just not a good fit for us. Smaller libraries can still access our collection via RAILS requests in WorldShare.

Circulation by Branch

Branch	2023	2024	Change	% Change
Building	45057	45437	380	0.84%
Outreach	5881	5176	-705	-11.99%
Studio	1979	1386	-593	-29.96%
Digital	10501	12308	1807	17.21%
Totals	63418	64307	889	1.40%

Battle of the AV Formats

Format	Circs	vs.	Format	Circs
Blu-ray	2212		DVD	6360
CD Audiobook	247		Playaway Audiobook	700
Vinyl Record	221		Music CD	714

Special Collections

Collection	Circs
Backpacks	191
Bluetooth Transmitters	4
Boomboxes	3
Dolls	143
Hotspots	51
Laptops	181
Lucky Day	903
Portable CD Players	12
Portable Record Players	19
Rokus	44
STEAMboxes	105
Tween Book Boxes	6
Vinyl Records & Cases	254

Physical Collection Circulation *(Sorted alphabetically by collection)*

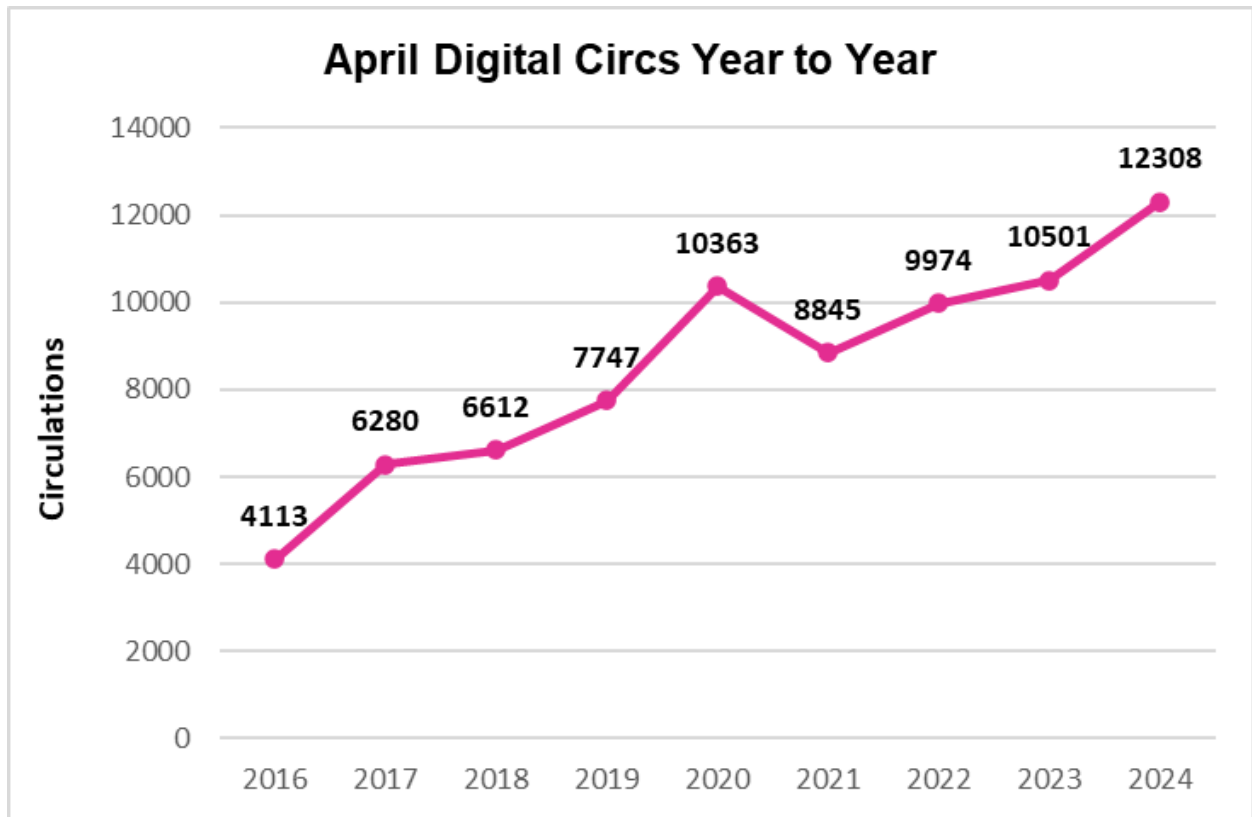
Collection	Apr 2023 Circs	Apr 2024 Circs	Change	% Change
Adult Audiobooks	360	292	-68	-19%
Adult Fiction	4236	4405	169	4%
Adult Graphic Novels	510	551	41	8%
Adult Nonfiction	4588	4577	-11	0%

Adult Video Games	429	470	41	10%
Beginning Readers	2150	2582	432	20%
Interlibrary Loan	243	350	107	44%
Juvenile Audiobooks	1125	1227	102	9%
Juvenile Fiction	3751	3649	-102	-3%
Juvenile Graphic Novels	3062	3132	70	2%
Juvenile Kits	231	279	48	21%
Juvenile Movies & TV	2163	2473	310	14%
Juvenile Nonfiction	3749	3250	-499	-13%
Juvenile Technology & Equipment	376	377	1	0%
Juvenile Video Games	1030	1110	80	8%
Large Print	729	841	112	15%
Local Authors	9	25	16	178%
Magazines	509	401	-108	-21%
Movies & TV	6296	6059	-237	-4%
Music	978	923	-55	-6%
On-the-Fly	13	6	-7	-54%
Picture Books	9993	9423	-570	-6%
Studio 300	1976	1386	-590	-30%
Technology & Equipment	444	584	140	32%
World Languages Adult	211	162	-49	-23%
World Languages Juvenile	654	710	56	9%
World Languages Young Adult	11	8	-3	-27%
Young Adult Audiobooks	15	50	35	233%
Young Adult Fiction	935	744	-191	-20%
Young Adult Graphic Novels	1046	1060	14	1%
Young Adult Kits	14	7	-7	-50%
Young Adult Nonfiction	242	200	-42	-17%
Young Adult Technology & Equipment	0	10	10	
Young Adult Video Games	839	676	-163	-19%
Totals	52917	51999	-918	-1.7%

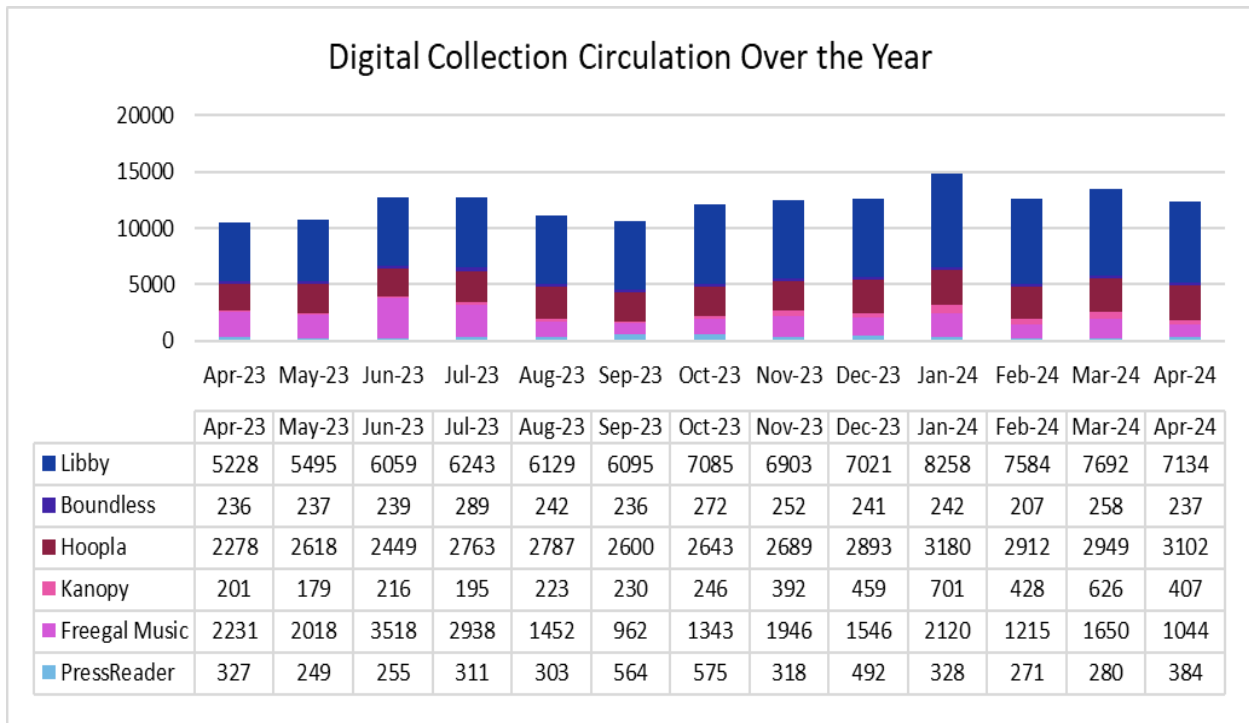
Digital Collection Usage

**Sorted by positive circulation change*

Digital Platform	Apr 2023	Apr 2024	Change	% Changed
Libby by OverDrive	5228	7134	1906	36.46%
Hoopla	2278	3102	824	36.17%
Kanopy	201	407	206	102.49%
PressReader	327	384	57	17.43%
Boundless <i>*formerly Axis 360</i>	236	237	1	0.42%
Freegal	2231	1044	-1187	-53.20%
Totals	10501	12308	1807	17.21%



For **April**, digital circulation was **19%** of the library's total circulation.



Digital Content Fast Facts - April 2024

Libby by OverDrive

- There were **7,911 active Pinnacle patrons** in the month. Of those, **Fountaindale had 1,449 active patrons, 83** of which are **new users**.
- During the month, PLC yielded **39,646 total checkouts**; of those, **7,135 circs** were from Fountaindale patrons.
- Checkouts by Format: eBooks: 43.8%, Audio: 46.7%, eMagazines: 9.5%
- Checkouts by Audience: Adults: 87.8%; Young Adults: 7.7%; Juvenile: 4.5%

Boundless (Previously Axis 360)

- There were **118 active patrons** for the month, **27** of which are **new users**
- During the month, there were **118 eBook circs** and **119 eAudio circs**
- Checkouts by Format: eBooks: 50%; eAudio: 50%

Hoopla

- There were **3,102 circs** borrowed by **622 patrons**
- There were **622 active patrons, 42** of which are **new users**
- **Audiobooks** were the most borrowed format, accounting for **56%** of all circs, followed by **eBooks with 26%, Movies/TV with 13% and Music with 4%**.
- The top trending titles were *The Teacher* by Freida McFadden on Audiobook and *A Court of Thorns and Roses* by Tobias Moretti on Audiobook.

Kanopy

- Patrons played **407 video plays**
- There were **66 active patrons**
- The **most popular videos** were *Mistresses: S1* and *Mistresses: S2*.

Freegal

- This month yielded **871 songs streamed** and **173 songs downloaded**
- There were 17 active patrons streaming and 11 patrons downloading
- Top **streaming music genres**: Pop, R&B, Hip Hop
- Top **downloaded music genres**: Rock, Pop, Country

Physical Items Added and Withdrawn

Physical Items	Apr 2024 Added	Apr 2024 Withdrawn
Adult Audiobooks	12	217
Adult Fiction	648	889
Adult Graphic Novels	18	32
Adult Nonfiction	453	830
Adult Video Games	33	0
Beginning Readers	55	9
Juvenile Audiobooks	73	2
Juvenile Fiction	306	535
Juvenile Graphic Novels	156	61
Juvenile Kits	3	0
Juvenile Movies & TV	48	342
Juvenile Nonfiction	146	146
Juvenile Technology & Equipment	65	2
Juvenile Video Games	19	1
Large Print	92	3
Local Authors	1	0
Local History & Genealogy	3	0
Magazines	258	2
Movies & TV	467	1180
Music	114	242
Picture Books	297	772
Studio 300	9	30

Technology & Equipment	0	3
World Languages Adult	58	104
World Languages Juvenile	72	9
World Languages Young Adult	41	0
Young Adult Fiction	147	1
Young Adult Graphic Novels	32	4
Young Adult Kits	1	0
Young Adult Nonfiction	10	0
Young Adult Video Games	34	0
Totals	3671	5416

Cataloging

- Items Cataloged and made available: 3671
- Original bibliographic records created: 110
- Magazines & Newspapers processed: 258

Acquisitions & Processing

- Purchase Orders created: 205
- Invoices Paid: 426
- Boxes Received and Opened: 290
- Items Repaired: 447

Interlibrary Loan through OCLC

347	Items Received for our patrons <ul style="list-style-type: none"> • 289 items from IL libraries • 58 items from out of state libraries
267	Items Sent out to other libraries <ul style="list-style-type: none"> • 131 to IL libraries • 134 to out of state libraries • 2 ALA
424	Items requested by our patrons this month <ul style="list-style-type: none"> • 385 submitted in OCLC • 19 items were too new to request • 13 were available in Pinnacle. • 7 were out of country only
432	Items requested by OCLC libraries this month <ul style="list-style-type: none"> • 181 from IL libraries • 249 from out of state libraries • 0 outside the US • 2 ALA (one out of state)

Find More Illinois

4	FMI Items Received for Our Patrons
59	FMI Items Sent Out to Other Libraries
5	FMI Items Requested by Our Patrons
68	FMI Items Requested by Other Libraries

Weeding & Collection Maintenance

	Adult Book	Juvenile Book	Young Adult Book	AV	Totals
Dead - Items that have not circulated in 2 years Recommendation: less than 10%	5,442 7.42%	3,478 4.16%	1,123 9.76%	3,413 7.40%	13,456 6.3%
Collection Check - Items that have not circulated in 4 years. Recommendation: less than 10%	257 0.4%	288 0.3%	155 1.3%	111 0.2%	811 0.4%
Grubby - Items that have circulated 75 times or more. Recommendation: less than 10%	839 1.1%	5,915 7.1%	246 2.1%	8,478 18.4%	15,478 7.2%
DOA - Items that have been added to the collection in the last 6-18 months, and only circulated 1 or less times.	5,628 36.6%	3,965 29.6%	1,154 48.8%	993 18.6%	11,740 32.2%
Turnover Rate 5/1/2023 - 4/30/2024	2.44	3.36	2.28	3.58	3.04

Display Circs

1st Floor:

Lobby Tree: May the 4th - 6 (only up for 4 days)
Lobby Tree: Outdoor DIY - 58
Lobby Cart: Invest In Yourself - 23
Lobby Cart: Look to the Stars - 21 (only up 10 days)
Lobby Cart: Arab American Heritage Month - 71
Lobby Cart: Get Gardening - 210
Lobby Cart: Cinco de Mayo - 8 (only up for 4 days)

2nd Floor

2nd floor cart: Across the Pond - 51
2nd floor cart: Laugh Out Loud Comedy - 43

3rd Floor

Self-Check: Hiking/Biking - 17
3rd Floor Desk Table: Autism Acceptance Month - 2
3rd Floor Cart: Legends of Comedy - 17
3rd Floor Cart: As Seen on TV - 24
3rd Floor Cart - Poetry - 6
3rd Floor Cart: All You Need is Love and Pets - 27
3rd Floor Cart: Cinco de Mayo - 1 (only up for 4 days)

Children's and Teens

1000 Books Before Kindergarten - 113
April Showers - 86
Arab American Heritage Month - 43
Cinco de Mayo - 15
Don't Bug Me - 118
Earth Day - 22
Fun Facts - 1
Golden Reads - 6
Mother's Day - 24
Poetry - 26
Spring - 25
Spring Holidays - 46
Step into Reading - 143
Teen Book Bundles - 0
Teen Reads - 17
Teen Vortex Display - 0
Teen Pop - 54
YA Create - 9

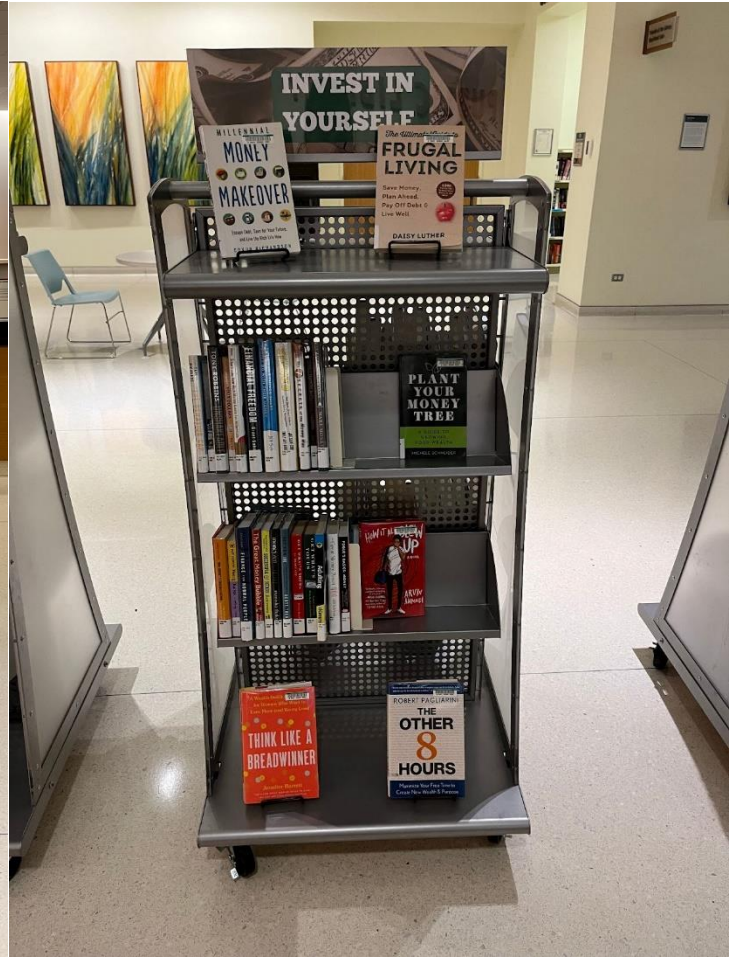
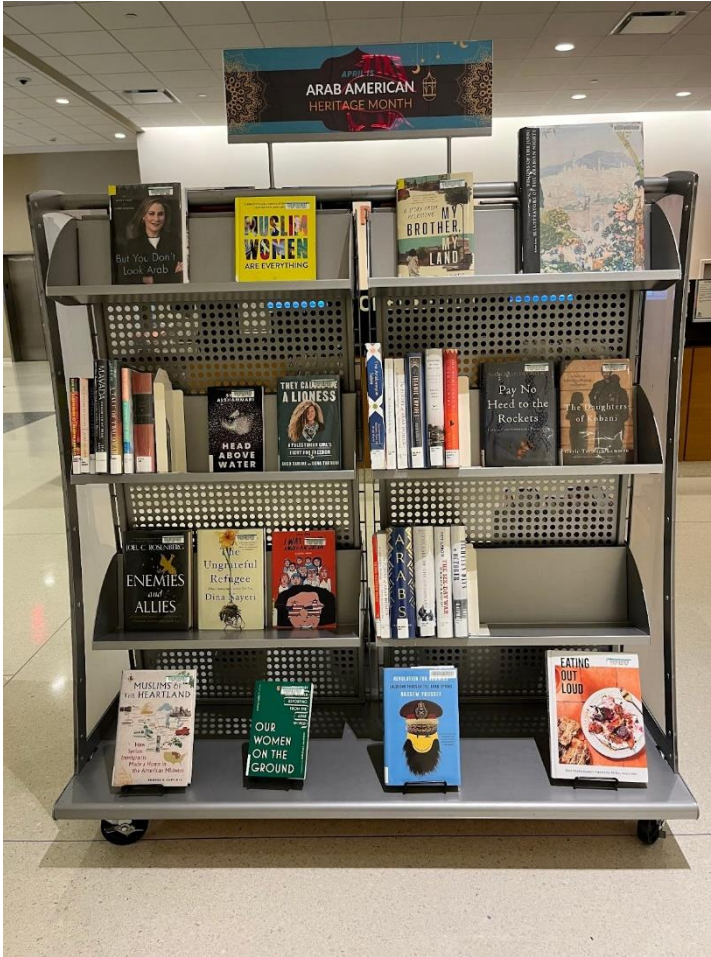
Children's and Teens AV

Anime Movies - 92
Comedy DVDs - 53

Children's Displays



Adult Displays



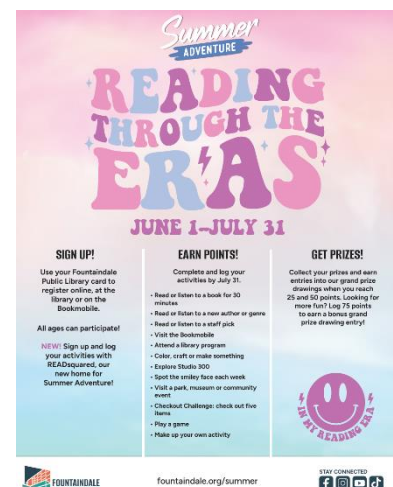
AV Displays



Communications (Melissa Bradley)

Communications Highlights

- Our Google Ads had 36,261 impressions and 4,569 clicks.
 - Campaigns with the most impressions:
 - Catalog Items: 19,509 impressions; 2,313 clicks
 - Digital Media: 9,688 impressions; 1,231 clicks
 - Kanopy: 3,197 impressions; 396 clicks
- We auto-renewed 220 library cards with Patron Point.
- We scheduled, wrote/edited and published 15 blog posts.
- Sabrina serves on the committee for strategic plan objective 3.2: Identify and remove barriers to access and explore additional services to increase community engagement.
- Melissa and Steven serve on the committee for strategic plan objective 2.3: Investigate additional tools that use direct marketing to connect patrons to resources based on their interests.
- Melissa, Sabrina and Steven spent much of the month preparing for Summer Adventure. We continued to secure sponsors, created training guides for patrons and staff and designed the flyers, reading logs, badges, ads, stickers and banners.
- Steven provided Patron Point, Communico and blog training for several staff members.
- Melissa, Steven and Paul began looking at our website to assess our accessibility compliance and look for areas where we can improve.
- Melissa took a Crisis Communications for Local Government webinar and attended part one of the ILA Marketing Forum's Mini Conference focused on developing media relations.
- Sabrina completed work on the summer issue of *The Fountain*. In addition to that, she created almost all of our Summer Adventure collateral and several flyers, calendars and TV slides.



Media

- [The Patch](#) covered our Can You Afford to Retire? event.

Social Media Metrics

- Facebook Metrics
 - 21 new followers
 - 1,871 page views
 - 11,907 people viewed our content (reach)
 - 371 engagements (likes, clicks, shares & comments)
- Instagram Metrics
 - 4 new followers
 - 433 post engagements (likes & comments)
 - 20,071 people viewed our content (reach)
 - 16,719 reels views
- TikTok Metrics
 - 15 new followers
 - 666 post engagements (likes, comments & shares)
 - 9,049 views
- YouTube
 - 3 videos published
 - 20 new subscribers (1,513 total)
 - 7,856 views
 - 359.2 hours of watch time
 - 89,394 impressions (how many times our video thumbnails were shown to viewers on YT.)



Email Marketing Metrics

- MailChimp Blogs:
 - 3,182 subscribers
 - Average open rate: 49.84% (industry average is 21.33%)
 - Average click rate: 1.79% (industry average is 2.62%)
- Patron Point
 - Average open rate: 70.43% (industry average is 21.33%)
 - Average click rate: 16% (industry average is 2.62%)

[Finance \(Jennie Nguyen\)](#)

BS&A Software

Finance continues to learn the different modules and options available with the new BS&A accounting software. The Finance team has been reviewing, updating and improving the workflow of the current tasks the Library staff are currently implementing.

New staff team members have been given one-on-one BS&A software training on how to create requisitions and approve the requisitions/purchase orders.

FY2024 Budget

The current status of the fiscal year 2024 budget was reviewed and the management team were notified to review their budget accounts. This would allow the team to process their budget amendments before the fiscal year end and have sufficient funds to complete their programs and services.

Record Retention Services

Lauterbach & Amen is currently our consultant for the Illinois Record Retention project. As it was our last contractual fiscal year, Lauterbach & Amen were asked to submit a 3-year service proposal. Their service proposal has been reviewed and accepted.

[Human Resources \(Elena Flores\)](#)

Staffing and Recruiting

Open Positions:

- Children's Services Specialist - Candidate selected
- Circulation Services Aide - Candidate selected
- Facilities Technician

New Hires:

- Elena Flores, Human Resources Manager, 4/22

Departures:

- Rolando Bando, Circulation Services Aide, 4/20
- Feras Yasin, Facilities Technician, 4/24
- Lea Pottle, Human Resources Manager, 4/26

Information Technology (John Matysek)

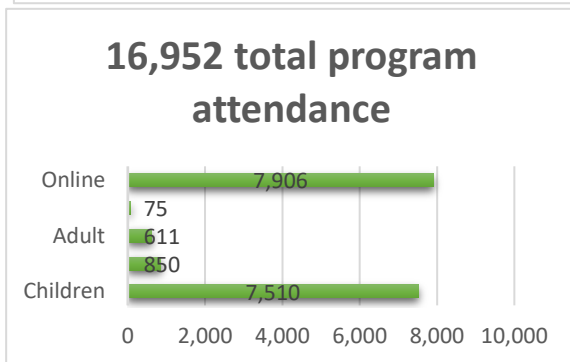
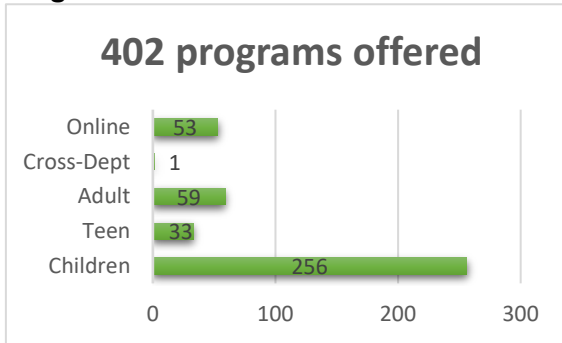
- During the month of April, 79 new help desk tickets were created by FPLD staff, and 73 new or existing tickets were solved by IT staff.
- Worked with vendor Cisco Meraki to upgrade all of the Wi-Fi access points (AP's) to the latest recommended stable firmware version.
- Met with vendor TDI Vertical for a closeout meeting regarding the Firewall upgrade project.
- Met with potential vendor Logicalis to discuss what services they offer and how they might be of use to Fountaindale.
- Met with vendor Titanium Technologies multiple times concerning the library phone system replacement project.
- Conducted an in-depth review of the responses to the library's request for proposal (RFP) for new replacement multi-function devices (MFD), i.e., printers/copiers, to ascertain if each met the RFP requirements and to provide a recommendation to the Library Director of which respondent to select.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, worked with vendor Cradlepoint to obtain a warranty replacement for the bookmobile's mobile cellular router, and installed same in the bookmobile to help address ongoing Internet connectivity issues.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, completed deployment of new Cisco desk phones to all staff as part of the phone system upgrade project. A big thanks to the Facilities Department for their assistance in replacing and installing the new wall mounts for these phones where needed.

Fountaindale Public Library April 2024 Statistics

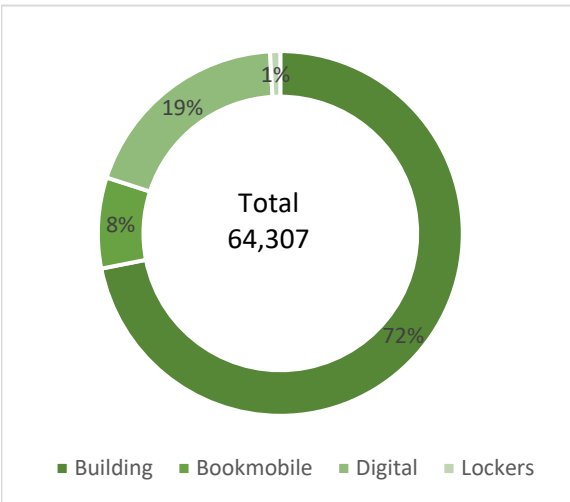
Membership

33,151 active cardholders 242 new cardholders

Programs



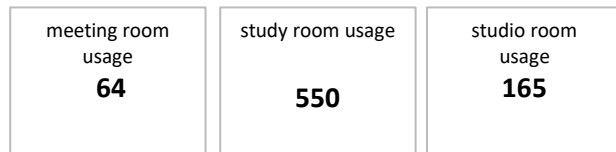
Circulation



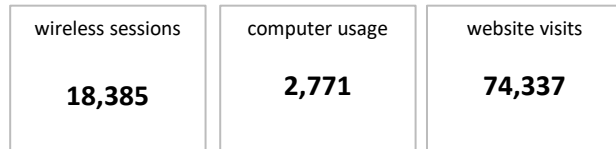
Total physical items owed: 224,510
 New physical items added : 3,671
 Interlibrary loans received : 347
 Interlibrary loans sent: 267

Space

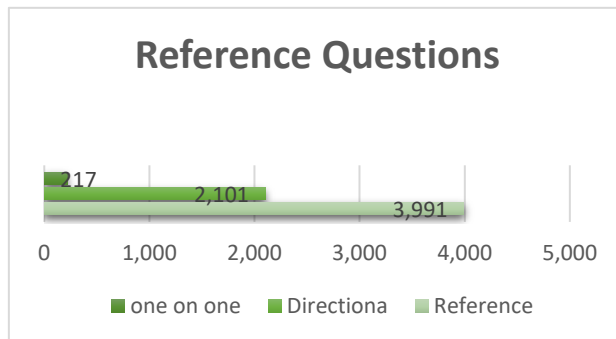
26,521 library visits



Technology



Social Media



Comparison	This year	last year	%change
Circulation	64,307	63,418	1.40%
Visitors	26,521	23,107	14.77%
Card holders	33,151	30,935	7.16%
Room bookings	779	728	7.01%
Reference questions	3,991	3,425	16.53%
computer usage	2,771	2,671	3.74%
wi-fi	18,385	20,960	-12.29%
programs	16,952	15,515	9.26%