FOUNTAINDALE PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES

May 15, 2025 | 7 p.m.

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

View the meeting online via YouTube: https://www.youtube.com/live/XnR69ZXE2fo

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 16, 2025
    b. Executive Session – April 16, 2025
5. **Comments from the Public**
6. **Friends of the Library**
7. **New Business – Action Items**
    a. Acceptance of Election Results of April 1, 2025 Consolidated Election
    b. Administration of Oath of Office for Marcelo Valencia
    c. Administration of Oath of Office for James A. Daunis Jr.
    d. Election of President Pro Tempore
    e. Election of Board President
    f. Election of Board Officers
    g. Approval of Fiscal Year 2025/2026 Staff Health Insurance
    h. Approval of Resolution 2025-3 - Resolution Authorizing Tressler LLP to Represent Fountaindale Public Library District's Interests Regarding Property Tax Exemption Proceedings
    i. Approval of Revised July 2025 Board Meeting Date and Time
8. **Library Projects**
9. **Correspondence**
10. **Treasurer's Report**
11. **Bills for Approval**
    a. Bills Paid Report – May, 2025
    b. Bills Payable Report – May, 2025
12. **Director's Report – April, 2025**
13. **Unfinished Business**
14. **Reports**
    a. Building
    b. Finance
    c. Strategic
    d. Internal Board Operations
15. **Agenda Building for Next Meeting**
16. **Announcements**
17. **Adjournment**

May 2025 Agenda Background

Paul Mills

8. New Business – Action Items

a. Acceptance of Election Results of April 1, 2025 Consolidated Election

The election results of Kathryn J. Spindel and Marcelo Valencia being elected to the Fountaindale Public Library District Board of Trustees for six-year terms and James A. Daunis Jr. being elected to the Fountaindale Public Library District Board of Trustees for a four-year term are accepted.

Suggested Motion: Motion to accept the Election Results of the April 1, 2025 Consolidated Election.

b. Administration of Oath of Office for Marcelo Valencia

The oath of office will be administered for Marcelo Valencia.

Suggested Motion: No motion required.

c. Administration of Oath of Office for James A. Daunis Jr.

The oath of office will be administered for James A. Daunis Jr.

Suggested Motion: No motion required.

d. Election of President Pro Tempore

Nominations for the position of President Pro Tempore will be accepted.

Suggested Motion: Motion to close the nominations for President Pro Tempore.

A vote will be conducted to elect the President Pro Tempore.

Suggested Motion: Motion to call a vote for the election of the President Pro Tempore.

e. Election of Board President

The President Pro Tempore will accept nominations for the position of President and conduct an election for the position of President.

Suggested Motion: Motion to close the nominations for President.

A vote will be conducted to elect the President.

Suggested Motion: Motion to call a vote for the election of the President.

f. Election of Board Officers

The newly elected President of the Board will conduct elections for the offices of Vice President, Secretary and Treasurer.

Suggested Motion: Motion to approve a slate of officers.

g. Approval of Fiscal Year 2025/2026 Staff Health Insurance

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

Suggested Motion: Motion to fund the allocation for insurance at $9,200 per eligible employee for those employees selecting health insurance and to fund an allocation of $500 for those employees who do not select health insurance but wish to select dental, vision, life or AFLAC products.

h. Approval of Resolution 2025-3 – Resolution Authorizing Tressler LLP to Represent Fountaindale Public Library District's Interests Regarding Property Tax Exemption Proceedings

In order for our attorney, Tressler LLP, to represent us in property tax exemption proceedings, Resolution 2025-3 needs to be approved by the Board.

Suggested Motion: Motion to approve Resolution 2025-3 – Resolution Authorizing Tressler LLP to Represent Fountaindale Public Library District's Interests Regarding Property Tax Exemption Proceedings.

i. Approval of Revised July 2025 Board Meeting Date and Time

There is a community event on the evening of Thursday, July 17, the third Thursday of the month and the regular Board Meeting date. President Bermejo is interested in learning if the trustees would be amenable to moving the Board Meeting to a different time and/or different day to avoid this scheduling conflict.

Suggested Motion: Motion to approve TO BE DETERMINED, July XX, 2025 at X:XX p.m. as the revised meeting date and time for the July 2025 Board Meeting.

MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT WILL AND DUPAGE COUNTIES, ILLINOIS HELD APRIL 16, 2025 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 Wednesday, April 16, 2025 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 and Celeste Bermejo.

ABSENT

Trustee Jim Daunis Jr.

Daunis entered at 7:03 p.m.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills, Juanita Lennon, Melissa Bradley and Alex Garcia.

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett, Bill Rieser, Jennie Mills, John O'Driscoll and Ron McGrath.

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, Bermejo
NAYES:	None
ABSENT:	Daunis

MINUTES OF THE BOARD MEETING – March 20, 2025

The minutes of the board meeting held March 20, 2025 were presented. A motion to approve the minutes was made by Valencia, seconded by Armstrong. Minutes were approved as read.

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

EMPLOYEE RECOGNITION

President Bermejo recognized Melissa Bradley for her 10 years of service and presented her with an award and certificate.

Daunis entered at 7:03 p.m.

COMMENTS FROM THE PUBLIC

No comments were made.

FRIENDS OF THE LIBRARY

Treasurer Bill Rieser presented the report for the Friends Spring 2025 Book Sale. The grand total for the entire weekend was $3,138.56.

Jody Hargett presented an update to the Board. About 60 Winter Reading Challenge coupons have been redeemed by children for free kids books. The Nook continues to do very well and was open on Saturday during the Book Sale.

NEW BUSINESS

Approval of Abbey Construction Co., Inc. Bid for 2025 Site Renovations Project

Ron McGrath of Tria Architecture reported that two bids were received for the 2025 site renovations project. McGrath discussed the bids and recommended Abbey Construction Co., Inc.'s bid of $884,676.

A motion to approve the Abbey Construction Co., Inc. bid for the 2025 site renovations project was made by Daunis, seconded by Valencia.

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

Approval of Krause Construction, Inc. Bid for 2025 Monument Sign Renovations Project

Ron McGrath of Tria Architecture reported that two bids were received for the 2025 monument sign renovations project. McGrath discussed the bids and and recommended Krause Construction, Inc.'s bid of $122,700.

A motion to approve the Krause Construction, Inc. bid for the 2025 monument sign renovations project was made by Valencia, seconded by Alam.

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

LIBRARY PROJECTS

None.

CORRESPONDENCE

None.

TREASURER'S REPORT

The Treasurer's Report for March, 2025 was presented by Treasurer Spindel and will be filed for audit.

BILLS FOR APPROVAL

Bills Paid Report – April, 2025

Bills paid for the month of April in the amount of $89,260.09 was presented for approval. Motion to approve was made by Siska, seconded by Valencia.

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

Bills Payable Report – April, 2025

Bills payable for the month of April in the amount of $247,216.78 was presented for approval. Motion to approve was made by Daunis, seconded by Armstrong.

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

DIRECTOR'S REPORT – MARCH, 2025

Executive Director Mills reported that he was asked to join the American Library Association Intellectual Freedom Round Table Immroth Award Subcommittee.

UNFINISHED BUSINESS

None.

REPORTS

Building

None.

Finance

None.

Strategic Plan

None.

Internal Board Operations

None.

AGENDA BUILDING FOR THE NEXT MEETING

Mills reported that information about the health insurance renewal for staff should be available by the next meeting.

ANNOUNCEMENTS

None.

EXECUTIVE SESSION

A motion was made by Alam, seconded by Valencia to enter Executive Session at 7:18 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 Valencia, seconded by Siska, to return to Open Session at 8:01 p.m.

OPEN SESSION

APPROVAL OF EXECUTIVE DIRECTOR COMPENSATION ADJUSTMENT

A motion to approve the Executive Director Compensation Adjustment of a 4% increase and five additional vacation days for Paul Mills was made by Spindel, seconded by Alam.

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

ADJOURNMENT

A motion to adjourn the meeting at 8:03 p.m. was made by Armstrong seconded by Spindel.

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

Approved: ___________________________________
Robert Armstrong, Secretary

____
Celeste M. Bermejo, President

FOUNTAINDALE PUBLIC LIBRARY DISTRICT (DuPage & Will Counties) For Library Trustee (To serve an unexpired 4-year term) - (Vote for one)

Precinct	**James A. Daunis Jr.***	Cast Votes	Undervotes	Overvotes	Unresolved write-ins	Vote by Mail Ballots Cast	Early Voting Ballots Cast	Election Day Voting Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
DUPAGE PCT 001	1	1	1	0	0	0	2	0	2	3	66.67%
DUPAGE PCT 004	104	104	40	0	0	48	34	62	144	1,319	10.92%
DUPAGE PCT 005	151	151	46	0	0	55	45	97	197	1,116	17.65%
DUPAGE PCT 006	179	179	40	0	0	64	59	96	219	1,190	18.40%
DUPAGE PCT 007	0	0	1	0	0	1	0	0	1	9	11.11%
DUPAGE PCT 008	152	152	34	0	0	40	68	78	186	1,344	13.84%
DUPAGE PCT 009	111	111	31	0	0	32	35	75	142	1,168	12.16%
DUPAGE PCT 010	189	189	52	0	0	63	83	95	241	1,682	14.33%
DUPAGE PCT 011	201	201	42	0	0	60	98	85	243	1,432	16.97%
DUPAGE PCT 012	183	183	49	0	0	85	64	83	232	1,271	18.25%
DUPAGE PCT 013	168	168	38	0	0	66	50	90	206	1,707	12.07%
DUPAGE PCT 014	183	183	54	0	0	71	88	78	237	1,509	15.71%
DUPAGE PCT 015	191	191	52	0	0	69	66	108	243	1,517	16.02%
DUPAGE PCT 016	171	171	46	0	0	60	45	112	217	1,406	15.43%
DUPAGE PCT 017	179	179	73	0	0	65	78	109	252	1,721	14.64%
DUPAGE PCT 018	170	170	38	0	0	55	59	94	208	1,422	14.63%
DUPAGE PCT 019	144	144	53	0	0	34	92	71	197	1,430	13.78%
DUPAGE PCT 020	129	129	27	0	0	40	51	65	156	1,318	11.84%
DUPAGE PCT 021	160	160	26	0	0	36	58	92	186	1,594	11.67%
DUPAGE PCT 022	180	180	40	0	0	40	68	112	220	1,653	13.31%
DUPAGE PCT 023	160	160	46	0	0	51	57	98	206	1,847	11.15%

FOUNTAINDALE PUBLIC LIBRARY DISTRICT (DuPage & Will Counties) For Library Trustee (To serve an unexpired 4-year term) - (Vote for one)

Precinct	**James A. Daunis Jr.***	Cast Votes	Undervotes	Overvotes	Unresolved write-ins	Vote by Mail Ballots Cast	Early Voting Ballots Cast	Election Day Voting Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
DUPAGE PCT 024	162	162	60	0	0	67	72	83	222	1,455	15.26%
DUPAGE PCT 025	157	157	29	0	0	60	48	78	186	1,250	14.88%
DUPAGE PCT 026	127	127	37	0	0	23	57	84	164	1,284	12.77%
DUPAGE PCT 027	155	155	41	0	0	55	70	71	196	1,616	12.13%
DUPAGE PCT 028	132	132	28	0	0	42	47	71	160	1,619	9.88%
DUPAGE PCT 029	148	148	42	0	0	36	39	115	190	1,691	11.24%
DUPAGE PCT 030	122	122	33	0	0	33	50	72	155	1,364	11.36%
DUPAGE PCT 031	86	86	33	0	0	27	30	62	119	841	14.15%
DUPAGE PCT 032	0	0	0	0	0	0	0	0	0	0	0.00%
DUPAGE PCT 033	30	30	6	0	0	15	8	13	36	205	17.56%
WHEATLAND PCT 019	33	33	19	0	0	19	7	26	52	401	12.97%
WHEATLAND PCT 022	7	7	1	0	0	2	0	6	8	43	18.60%
Totals	**4,265**	**4,265**	**1,158**	**0**	**0**	**1,414**	**1,628**	**2,381**	**5,423**	**39,427**	**13.75%**

I, the undersigned do hereby certify that on April 22, 2025, I canvassed the returns of an election held on April 1, 2025 for **FOUNTAINDALE PUBLIC LIBRARY DISTRICT** and I proclaim that a total of **5,612** voters requested and received ballots and I do further certify the number of votes received for each candidate for this office, **and the winners are denoted with an asterisk next to his or her name.**

I further certify that the above is a true and complete Abstract of Votes and was prepared in my presence on April 22, 2025.

Annette Parker

Annette Parker, County Clerk
The County of Will, Illinois

DuPage County

2025 Consolidated

4/1/2025

Fountaindale Unexpired 4 Year Library Trustee - (Vote for ONE)

Precinct	JAMES A. DAUNIS, JR.	Cast Votes	Undervotes	Overvotes	Early Voting Ballots Cast	Vote By Mail Ballots Cast	Polling Ballots Cast	Provisional Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
Lisle 076	47	47	7	0	12	17	25	0	54	434	12.44%
Lisle 077	104	104	31	0	34	56	45	0	135	767	17.60%
Totals	**151**	**151**	**38**	**0**	**46**	**73**	**70**	**0**	**189**	**1,201**	**15.74%**

FOUNTAINDALE PUBLIC LIBRARY DISTRICT (DuPage & Will Counties) For Library Trustee - (Vote for not more than two)

Precinct	**Kathryn J. Spindel***	**Marcelo Valencia***	Cast Votes	Undervotes	Overvotes	Unresolved write-ins	Vote by Mail Ballots Cast	Early Voting Ballots Cast	Election Day Voting Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
DUPAGE PCT 001	2	2	4	0	0	0	0	2	0	2	3	66.67%
DUPAGE PCT 004	101	89	190	98	0	0	48	34	62	144	1,319	10.92%
DUPAGE PCT 005	147	131	278	116	0	0	55	45	97	197	1,116	17.65%
DUPAGE PCT 006	172	154	326	112	0	0	64	59	96	219	1,190	18.40%
DUPAGE PCT 007	0	0	0	2	0	0	1	0	0	1	9	11.11%
DUPAGE PCT 008	144	131	275	97	0	0	40	68	78	186	1,344	13.84%
DUPAGE PCT 009	105	86	191	93	0	0	32	35	75	142	1,168	12.16%
DUPAGE PCT 010	190	169	359	123	0	0	63	83	95	241	1,682	14.33%
DUPAGE PCT 011	196	170	366	120	0	0	60	98	85	243	1,432	16.97%
DUPAGE PCT 012	188	152	340	124	0	0	85	64	83	232	1,271	18.25%
DUPAGE PCT 013	163	137	300	112	0	0	66	50	90	206	1,707	12.07%
DUPAGE PCT 014	170	146	316	158	0	0	71	88	78	237	1,509	15.71%
DUPAGE PCT 015	184	156	340	146	0	0	69	66	108	243	1,517	16.02%
DUPAGE PCT 016	154	142	296	138	0	0	60	45	112	217	1,406	15.43%
DUPAGE PCT 017	171	156	327	177	0	0	65	78	109	252	1,721	14.64%
DUPAGE PCT 018	166	147	313	103	0	0	55	59	94	208	1,422	14.63%
DUPAGE PCT 019	135	123	258	136	0	0	34	92	71	197	1,430	13.78%
DUPAGE PCT 020	128	107	235	77	0	0	40	51	65	156	1,318	11.84%
DUPAGE PCT 021	153	110	263	109	0	0	36	58	92	186	1,594	11.67%
DUPAGE PCT 022	171	142	313	127	0	0	40	68	112	220	1,653	13.31%
DUPAGE PCT 023	150	134	284	128	0	0	51	57	98	206	1,847	11.15%

WILL COUNTY, ILLINOIS

CONSOLIDATED ELECTION - APRIL 1, 2025

4/1/2025

FOUNTAINDALE PUBLIC LIBRARY DISTRICT (DuPage & Will Counties) For Library Trustee - (Vote for not more than two)

Precinct	**Kathryn J. Spindel***	**Marcelo Valencia***	Cast Votes	Undervotes	Overvotes	Unresolved write-ins	Vote by Mail Ballots Cast	Early Voting Ballots Cast	Election Day Voting Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
DUPAGE PCT 024	157	139	296	148	0	0	67	72	83	222	1,455	15.26%
DUPAGE PCT 025	139	121	260	112	0	0	60	48	78	186	1,250	14.88%
DUPAGE PCT 026	118	107	225	103	0	0	23	57	84	164	1,284	12.77%
DUPAGE PCT 027	143	114	257	135	0	0	55	70	71	196	1,616	12.13%
DUPAGE PCT 028	116	108	224	96	0	0	42	47	71	160	1,619	9.88%
DUPAGE PCT 029	138	125	263	117	0	0	36	39	115	190	1,691	11.24%
DUPAGE PCT 030	117	91	208	102	0	0	33	50	72	155	1,364	11.36%
DUPAGE PCT 031	76	79	155	83	0	0	27	30	62	119	841	14.15%
DUPAGE PCT 032	0	0	0	0	0	0	0	0	0	0	0	0.00%
DUPAGE PCT 033	26	26	52	20	0	0	15	8	13	36	205	17.56%
WHEATLAND PCT 019	33	24	57	47	0	0	19	7	26	52	401	12.97%
WHEATLAND PCT 022	7	6	13	3	0	0	2	0	6	8	43	18.60%
Totals	**4,060**	**3,524**	**7,584**	**3,262**	**0**	**0**	**1,414**	**1,628**	**2,381**	**5,423**	**39,427**	**13.75%**

I, the undersigned do hereby certify that on April 22, 2025, I canvassed the returns of an election held on April 1, 2025 for **FOUNTAINDALE PUBLIC LIBRARY DISTRICT** and I proclaim that a total of **5,612** voters requested and received ballots and I do further certify the number of votes received for each candidate for this office, **and the winners are denoted with an asterisk next to his or her name.**

I further certify that the above is a true and complete Abstract of Votes and was prepared in my presence on April 22, 2025.

Annette Parker

Annette Parker, County Clerk
The County of Will, Illinois

Collar County Precincts

Election Results

Run Time 8:34 AM

Run Date 04/16/2025

DuPage County

2025 Consolidated

4/1/2025

Unofficial Results

Polling Places Reporting

274 of 274 = 100.00%

Fountaindale Library Trustee - (Vote for not more than TWO)

Precinct	KATHRYN J. SPINDEL	MARCELO VALENCIA	Cast Votes	Undervotes	Overvotes	Early Voting Ballots Cast	Vote By Mail Ballots Cast	Polling Ballots Cast	Provisional Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
Lisle 076	44	43	87	21	0	12	17	25	0	54	434	12.44%
Lisle 077	101	96	197	73	0	34	56	45	0	135	767	17.60%
Totals	**145**	**139**	**284**	**94**	**0**	**46**	**73**	**70**	**0**	**189**	**1,201**	**15.74%**

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

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

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

____

Subscribed and sworn to before me this X, day of X, 20XX.

____
Robert Armstrong, Secretary
Fountaindale Public Library District

(DISTRICT SEAL)

April 26, 2025

From: Elena Flores, Human Resources Manager

To: Board of Trustees

Subj: Employee Health Insurance Renewal for 2025/2026

History

- 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
- 2024/2025 – Total increase for medical 12% and dental increase by 2.5%
  Board approved annual allocation: $8,200

Background

- Health insurance coverage is with Blue Cross/Blue Shield of Illinois.
- Current total number of eligible full-time employees is 64.
- An allocation of $500.00 is available for those employees who do not select health insurance allowing the employee the opportunity to select dental and/or vision 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 2024 Library Survey, the average percentage of premium paid by a library for single coverage PPO from 77 area libraries participating is 84.8%.

Medical Renewal

BCBS of IL issued an initial renewal with a 19.91% increase. Rob Duerr, Account Executive with Alliant Mesirow Insurance Services, worked with the underwriters to revise the renewal bringing it to a 14.03% increase in overall renewal rates. The District is appreciative of Rob's actions on behalf of our organization. The District will continue to offer the same five medical plans for employees.

Dental Renewal

BCBS of IL issued a renewal with a 10% increase to the District's current dental plan. 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 life insurance for all benefit eligible employees. The annual premium for this benefit is $7,828.

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 $8,200 to $9,200 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 2025/2026	2024/2025	Employees covered
PPO-Select, Option 1	93.98%	97.36%	16
PPO-Select, Option 2	96.31%	99.75%	6
PPO+	78.25	80.63%	11
HDHP w/HSA	84.19%	86.12%	2
HMO	100.00%	100.00%	18

Currently 3 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 and/or Single Vision. This amount is sufficient to cover the cost for these policies.

Suggested Motion: Motion to fund the allocation for insurance at $9,200 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 and/or vision products.

RESOLUTION 2025-3

RESOLUTION AUTHORIZING TRESSLER LLP TO REPRESENT FOUNTAINDALE PUBLIC LIBRARY DISTRICT'S INTERESTS REGARDING PROPERTY TAX EXEMPTION PROCEEDINGS

WHEREAS, the Fountaindale Public Library District (the "Library District") is a library district duly organized and existing under the laws of the State of Illinois; and

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

WHEREAS, the Fountaindale Public Library District Board of Trustees is acutely aware of the need to provide high-quality governmental services and to have sufficient monies available through taxation in order to fund these services; and

WHEREAS, a major source of revenue for funding these governmental services is the Illinois real property tax; and

WHEREAS, the Illinois Department of Revenue ("IDOR") has granted a real property tax exemption to Edward Health Ventures on real property located at 130 N. Weber Road, Bolingbrook, Illinois 60440, Docket Number 25-099-00001; and

WHEREAS, this property tax exemption will adversely affect the Library District's revenues; and

WHEREAS, the Fountaindale Public Library District Board of Library Trustees believes, and hereby declares, that it is in the best interest of the Library District and its residents to authorize Tressler LLP to represent the Library District in Property Tax Exemption proceedings before the IDOR and any related proceedings.

NOW, THEREFORE, BE IT RESOLVED BY THE OF THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES, WILL AND DUPAGE COUNTIES, ILLINOIS, AS FOLLOWS:

<u>SECTION ONE</u>: The recitals set forth hereinabove shall be and are hereby incorporated as findings as if said recitals were fully set forth within this Section One.

SECTION TWO: The law firm of Tressler LLP is hereby authorized to represent the Library District in Property Tax Exemption proceedings before the IDOR and any related proceedings.

SECTION THREE: The President and Executive Director are hereby authorized to execute any necessary documents related to these matters or any subsequent proceeding.

SECTION FOUR: Any policy or resolution of the Library District which conflicts with the provisions of this resolution shall be and is hereby repealed to the extent of such conflict.

SECTION FIVE: Any and all policies or resolutions of the Library District that conflict with the provisions of this resolution shall be and are hereby repealed to the extent of such conflict.

SECTION SIX: This Resolution shall be in full force and effect from and after its passage as provided by law.

PASSED THIS 15th day of May, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of May, 2025.

____
Celeste M. Bermejo
President, Board of Library Trustees

ATTEST:

____
Robert Armstrong
Secretary, Board of Library Trustees

CASH AND INVESTMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance as of 04/30/2025

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
CASH					
01-10-1111	Cash Checking/Wintrust Operating	209,257.52	807,761.04	805,402.06	211,616.50
	Total Operating Fund	209,257.52	807,761.04	805,402.06	211,616.50
01-10-1130	Cash Checking/Payroll	499,161.97	443,741.59	423,124.15	519,779.41
	Total Payroll Fund	499,161.97	443,741.59	423,124.15	519,779.41
01-10-1150	Petty Cash	2,732.09	0.00	0.00	2,732.09
	Total Petty Cash	2,732.09	0.00	0.00	2,732.09
	Total Cash	711,151.58	1,251,502.63	1,228,526.21	734,128.00
INVESTMENTS					
06-10-1205	Investments - Special Reserve PMA	20,643,139.46	108,501.73	0.00	20,751,641.19
		20,643,139.46	108,501.73	0.00	20,751,641.19
01-10-1210	Illinois Funds - General MM	81,223.01	296.00	0.00	81,519.01
		81,223.01	296.00	0.00	81,519.01
01-10-1211	Invest/Wintrust MM Account	4,308,628.47	173,582.88	779,674.71	3,702,536.64
02-10-1211	Invest/Wintrust MM Account	(6,639.95)	0.00	0.00	(6,639.95)
03-10-1211	Invest/Wintrust MM Account	(115,819.17)	0.00	0.00	(115,819.17)
05-10-1211	Invest/Wintrust MM Account	0.18	0.00	0.00	0.18
08-10-1211	Invest/Wintrust MM Account	(51,093.06)	0.00	93,564.87	(144,657.93)
10-10-1211	Invest/Money Market Account	31,092.52	0.00	30,844.00	248.52
11-10-1211	Invest/Money Market Account	216,084.54	0.00	23,679.29	192,405.25
		4,382,253.53	173,582.88	927,762.87	3,628,073.54
01-10-1212	Invest/MM/IL Fund - E-Pay	88,318.32	471.05	11.26	88,778.11
		88,318.32	471.05	11.26	88,778.11
06-10-1211	Invest/Wintrust MM Account	2,702,744.38	9,960.47	0.00	2,712,704.85
		2,702,744.38	9,960.47	0.00	2,712,704.85
07-10-1211	Invest/Wintrust MM Account	1,222,834.13	4,456.27	0.00	1,227,290.40
		1,222,834.13	4,456.27	0.00	1,227,290.40
	Total Investments	29,120,512.83	297,268.40	927,774.13	28,490,007.10
BOND FUND					
04-40-1211	Invest/Wintrust MM Account	387,253.44	1,411.23	0.00	388,664.67
		387,253.44	1,411.23	0.00	388,664.67
	TOTAL CASH AND INVESTMENTS	**30,218,917.85**	**1,550,182.26**	**2,156,300.34**	**29,612,799.77**

Special Reserve PMA - 3.920%
IL Fund General - 4.434%
Money Market - Wintrust - 4.496%

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance As Of 04/30/2025

GL Number	Description	Activity For 04/30/2025 Increase (Decrease)	YTD Balance 04/30/2025 Normal (Abnormal)	% Bdgt Used	24-25 Amended Budget	Available Balance 04/30/2025 Normal (Abnormal)
Revenues						
01 - General Fund						
01-10-3140	Property Tax - Will Back Taxes		7,694.71	153.89	5,000.00	(2,694.71)
01-10-3141	Property Tax - Dupage Back Taxes		433.85	108.46	400.00	(33.85)
01-10-3150	PROPERTY TAX - WILL 2024			0.00	5,089,197.00	5,089,197.00
01-10-3151	PROPERTY TAX - DUPAGE 2024			0.00	103,861.00	103,861.00
01-10-3162	Property Tax - Will 2023		4,413,555.59	86.54	5,099,841.00	686,285.41
01-10-3163	Property Tax - DuPage 2023		84,922.97	81.60	104,078.00	19,155.03
01-10-3190	Replacement Tax	11,278.21	151,657.25	68.94	220,000.00	68,342.75
01-10-3211	Interest - Invest. MM Accounts	14,830.83	254,341.84	108.23	235,000.00	(19,341.84)
01-10-3212	Interest - Money Market			0.00	10.00	10.00
01-10-3215	Interest on Collected Taxes		328.84	328.84	100.00	(228.84)
01-10-3310	Revenue - Circulation Fees - Epay	1,234.02	13,345.37	148.28	9,000.00	(4,345.37)
01-10-3311	Revenue - Circulation Fees	311.22	1,707.84	113.86	1,500.00	(207.84)
01-10-3410	Revenue - Copy Machines	440.30	3,783.37	126.11	3,000.00	(783.37)
01-10-3430	Revenue - Printing	1,813.86	13,041.20	130.41	10,000.00	(3,041.20)
01-10-3440	Revenue - Fax Machine	340.74	3,346.71	167.34	2,000.00	(1,346.71)
01-10-3511	Miscellaneous Income	58.39	7,184.69	478.98	1,500.00	(5,684.69)
01-10-3512	Auto License Plate Sticker Income	(271.75)	9,867.75	197.36	5,000.00	(4,867.75)
01-10-3515	Donations Received		8,304.99	60.62	13,700.00	5,395.01
01-10-3613	Miscellaneous Reimbursements	658.21	11,103.53	555.18	2,000.00	(9,103.53)
01-10-3614	Staff Purchases & Reimbursements	70.00	2,717.11	339.64	800.00	(1,917.11)
01-10-3616	Board Reimbursements	14.90	339.89	169.95	200.00	(139.89)
01-10-3830	Funds Transfer In		500.00	100.00	0.00	(500.00)
01-10-3910	State Grant		99,567.77	100.00	99,568.00	0.23
01-10-3930	Other Grant Income			0.00	250,000.00	250,000.00
Total 01 - General Fund:		30,778.93	5,087,745.27	45.20	11,255,755.00	6,168,009.73
02 - Audit Fund						
02-10-3162	Property Tax - Will 2023		3,847.35	100.00	0.00	(3,847.35)
02-10-3163	Property Tax - DuPage 2023		74.37	100.00	0.00	(74.37)
Total 02 - Audit Fund:		0.00	3,921.72	100.00	0.00	(3,921.72)
03 - Liability Fund						
03-10-3162	Property Tax - Will 2023		26,290.25	100.00	0.00	(26,290.25)

03-10-3163	Property Tax - DuPage 2023		508.22	100.00	0.00	(508.22)
Total 03 - Liability Fund:		0.00	26,798.47	100.00	0.00	(26,798.47)
04 - Bond Fund						
04-40-3150	PROPERTY TAX - WILL 2024			0.00	1,526,613.00	1,526,613.00
04-40-3151	PROPERTY TAX - DUPAGE 2024			0.00	31,155.00	31,155.00
04-40-3162	Property Tax - Will 2023		1,444,039.98	102.32	1,411,294.00	(32,745.98)
04-40-3163	Property Tax - DuPage 2023		28,063.88	97.44	28,802.00	738.12
04-40-3211	Interest - Invest. MM Accounts	1,411.23	78,024.51	130.04	60,000.00	(18,024.51)
Total 04 - Bond Fund:		1,411.23	1,550,128.37	50.69	3,057,864.00	1,507,735.63
06 - Special Reserve Fund						
06-10-3211	Interest - Invest. MM Accounts	9,960.47	130,495.71	130.50	100,000.00	(30,495.71)
06-10-3222	Change In Market Value	108,501.73	879,746.04	175.95	500,000.00	(379,746.04)
Total 06 - Special Reserve Fund:		118,462.20	1,010,241.75	168.37	600,000.00	(410,241.75)
07 - Working Cash Fund						
07-10-3211	Interest - Invest. MM Accounts	4,456.27	48,726.91	162.42	30,000.00	(18,726.91)
Total 07 - Working Cash Fund:		4,456.27	48,726.91	162.42	30,000.00	(18,726.91)
08 - Maintenance Fund						
08-10-3162	Property Tax - Will 2023		192,367.66	100.00	0.00	(192,367.66)
08-10-3163	Property Tax - DuPage 2023		3,706.31	100.00	0.00	(3,706.31)
Total 08 - Maintenance Fund:		0.00	196,073.97	100.00	0.00	(196,073.97)
10 - Social Security Fund						
10-10-3162	Property Tax - Will 2023		216,093.01	100.00	0.00	(216,093.01)
10-10-3163	Property Tax - DuPage 2023		4,164.95	100.00	0.00	(4,164.95)
Total 10 - Social Security Fund:		0.00	220,257.96	100.00	0.00	(220,257.96)
11 - IMRF Fund						
11-10-3162	Property Tax - Will 2023		108,367.12	100.00	0.00	(108,367.12)
11-10-3163	Property Tax - DuPage 2023		2,082.49	100.00	0.00	(2,082.49)

Total 11 - IMRF Fund:	0.00	110,449.61	100.00	0.00	(110,449.61)
Revenues	155,108.63	8,254,344.03	55.24	14,943,619.00	6,689,274.97
Report Totals:					
TOTAL REVENUES - ALL FUNDS	**155,108.63**	**8,254,344.03**	**55.24**	**14,943,619.00**	**6,689,274.97**

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance as of 04/30/2025

GL Number	Description	Activity For 04/30/2025 Increase (Decrease)	YTD Balance 04/30/2025 Normal (Abnormal)	% Bdgt Used	24-25 Amended Budget	Available Balance 04/30/2025 Normal (Abnormal)
Fund: 01 General Fund						
Account Category: Expenditures						
[None]	Unclassified		500.00	100.00	0.00	(500.00)
PR EXP	PERSONNEL EXPENSE	458,355.21	4,736,107.61	73.01	6,487,116.00	1,751,008.39
CONTRACT	CONTRACT SERVICES	18,388.17	457,715.94	73.78	620,384.00	162,668.06
SUPPLIES	SUPPLIES & UTILITIES	39,520.57	408,048.24	57.65	707,800.00	299,751.76
LIBRARY	LIBRARY MATERIALS	80,699.03	754,948.71	55.03	1,371,900.00	616,951.29
CAPITAL	CAPITAL EXPENDITURES	6,550.65	83,204.84	32.37	257,040.00	173,835.16
MISC	MISCELLANOUS EXPENDITURES	9,834.91	44,351.34	54.75	81,000.00	36,648.66
GRANTPR	GRANT PROJECT			0.00	349,568.00	349,568.00
Expenditures		613,348.54	6,484,876.68	65.67	9,874,808.00	3,389,931.32
Fund 01 - General Fund: TOTAL EXPENDITURES		613,348.54	6,484,876.68	65.67	9,874,808.00	3,389,931.32
Fund: 02 Audit Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES		20,455.00	81.82	25,000.00	4,545.00
Expenditures		0.00	20,455.00	81.82	25,000.00	4,545.00
Fund 02 - Audit Fund: TOTAL EXPENDITURES		0.00	20,455.00	81.82	25,000.00	4,545.00
Fund: 03 Liability Insurance Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - UNEMPLOYMENT INS		21,679.77	49.27	44,000.00	22,320.23
INS	LIABILITY INSURANCE		91,204.96	84.06	108,500.00	17,295.04
Expenditures		0.00	112,884.73	74.02	152,500.00	39,615.27
Fund 03 - Liability Insurance Fund: TOTAL EXPENDITURES		0.00	112,884.73	74.02	152,500.00	39,615.27
Fund: 04 Bond Fund						
Account Category: Expenditures						
BONDFUND	BOND FUND		3,247,850.00	100.00	3,247,850.00	0.00

Expenditures		0.00	3,247,850.00	100.00	3,247,850.00	0.00
Fund 04 - Bond Fund: TOTAL EXPENDITURES		0.00	3,247,850.00	100.00	3,247,850.00	0.00
Fund: 06 Special Reserve Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES			0.00	100.00	100.00
CAPITAL	CAPITAL EXPENDITURES		802,382.35	29.77	2,695,000.00	1,892,617.65
Expenditures		0.00	802,382.35	29.77	2,695,100.00	1,892,717.65
Fund 06 - Special Reserve Fund: TOTAL EXPENDITURES		0.00	802,382.35	29.77	2,695,100.00	1,892,717.65
Fund: 08 Maintenance Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES	90,791.25	316,307.84	69.37	456,000.00	139,692.16
SUPPLIES	SUPPLIES & UTILITIES	2,773.62	29,006.46	64.46	45,000.00	15,993.54
Expenditures		93,564.87	345,314.30	68.93	501,000.00	155,685.70
Fund 08 - Maintenance Fund: TOTAL EXPENDITURES		93,564.87	345,314.30	68.93	501,000.00	155,685.70
Fund: 10 Social Security Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - FICA	30,844.00	318,897.17	69.23	460,640.00	141,742.83
Expenditures		30,844.00	318,897.17	69.23	460,640.00	141,742.83
Fund 10 - Social Security Fund: TOTAL EXPENDITURES		30,844.00	318,897.17	69.23	460,640.00	141,742.83
Fund: 11 IMRF Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - IMRF	23,679.29	234,389.80	67.84	345,480.00	111,090.20
Expenditures		23,679.29	234,389.80	67.84	345,480.00	111,090.20
Fund 11 - IMRF Fund: TOTAL EXPENDITURES		23,679.29	234,389.80	67.84	345,480.00	111,090.20
Report Totals: TOTAL EXPENDITURES - ALL FUNDS		**761,436.70**	**11,567,050.03**	**66.85**	**17,302,378.00**	**5,735,327.97**

Kathryn J. Spindel/Treasurer

BILLS PAID REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
MAY 2025

Check Date	Check Number	Payee	Description	GL Number	Amount Paid
05/01/2025	1360(E)	AFLAC	APRIL 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	15.08
05/01/2025	62116	Blue Cross Blue Shield of Illinois	MAY 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	40,475.88
05/01/2025	62117	Dearborn National Life Insurance Co	MAY 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	609.45
05/01/2025	62118	FIDELITY SECURITY LIFE INSURANCE/EYEMED	MAY 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	253.97
05/01/2025	62119	HOME DEPOT CREDIT SERVICES	SOCKET SET	08-30-4211	71.23
05/01/2025	62120	LIMRICC UNEMPLOYMENT COMPENSATION GROUP	UNEMPLOYMENT INSURANCE: 1ST QUARTER ENDING 3/31/25	03-10-4143	2,533.03
05/01/2025	62121	YVONNE MCCURRIE	EYEMED INSURANCE REIMBURSEMENT	01-10-4192	24.24
					43,982.88

-- TOTAL BY PAYROLL & FICA --	
Gross Pay	412,897.59
FICA	30,844.00
Gross Pay & FICA	**443,741.59**

Jennie Nguyen/Finance Manager

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
MAY 15, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
1000Bulbs.com						
INV1005704	1000Bulbs.com	STUDIO BALLASTS	08-30-4211	682.80	05/02/2025	769.15
			08-30-4211	86.35		
INV1001504	1000Bulbs.com	VORTEX BULBS	08-30-4211	28.14	04/12/2025	36.13
			08-30-4211	7.99		
Total 1000Bulbs.com:						805.28
4imprint, Inc.						
13689526	4imprint, Inc.	MIDDLE SCHOOL BAG GIVEAWAYS	01-10-4735	671.34	04/07/2025	687.06
			01-10-4735	35.00		
			01-10-4735	51.35		
			01-10-4735	(70.63)		
Total 4imprint, Inc.:						687.06
Alison Pfaff						
AP061425	Alison Pfaff	PROGRAM - MACRAME PLANT HOLDER - 6/14/25	01-24-4573	200.00	03/05/2025	200.00
Total Alison Pfaff:						200.00
Alonti Catering						
M4566-MAY25	Alonti Catering	BOARD MEETING DINNERS - 4/16/25	01-16-4355	125.23	04/30/2025	152.00
			01-16-4355	12.52		
			01-16-4355	14.25		
Total Alonti Catering:						152.00
Amazon						
3991	Amazon	STAFF PRIZE FOR WINTER READING	01-10-4711	24.99	04/30/2025	24.99
4058	Amazon	MARCH 2025 DISTRICT RESTOCK	01-10-4351	11.70	04/30/2025	352.90
			01-10-4351	12.13		
			01-10-4351	30.33		
			01-10-4351	22.28		
			01-10-4351	35.30		
			01-10-4371	29.97		
			01-10-4351	8.76		
			01-10-4351	8.54		
			01-10-4371	20.50		
			08-30-4357	18.99		
			08-30-4357	7.96		
			08-30-4357	28.88		
			01-14-4354	4.71		
			08-30-4357	14.94		
			08-30-4357	16.94		
			08-30-4357	80.97		
4070	Amazon	FEB. 2025 STAFF PICKS FILMING PRIZE	01-10-4711	37.58	04/30/2025	37.58
4081	Amazon	SUMMER PROGRAM SUPPLIES	01-28-4353	9.99	04/30/2025	174.20
			01-28-4353	12.99		
			01-28-4353	21.99		
			01-28-4353	24.99		
			01-28-4353	24.99		
			01-28-4353	9.99		
			01-28-4353	6.68		
			01-28-4353	4.62		
			01-28-4353	6.99		
			01-28-4353	9.99		
			01-28-4353	9.99		
			01-28-4353	30.99		

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Amazon						
4093	Amazon	SPRING PROGRAM SUPPLIES	01-28-4353	9.99	04/30/2025	66.85
			01-28-4353	6.99		
			01-28-4353	18.99		
			01-28-4353	14.79		
			01-29-4235	6.10		
			01-28-4371	9.99		
4099	Amazon	VARIOUS LIBRARY, MAKER, & PROGRAM SUPPLIES	01-27-4371	29.99	04/30/2025	438.67
			01-27-4371	23.96		
			01-27-4371	21.90		
			01-27-4353	26.99		
			01-27-4353	8.99		
			01-27-4353	6.99		
			01-27-4353	6.99		
			01-27-4353	3.99		
			01-27-4371	17.90		
			01-27-4371	84.99		
			01-27-4353	24.99		
			01-27-4371	29.97		
			01-27-4353	19.99		
			01-27-4353	6.99		
			01-27-4371	17.98		
			01-27-4371	19.99		
			01-27-4371	19.99		
			01-27-4371	13.98		
			01-27-4371	8.95		
			01-27-4371	19.99		
			01-27-4371	9.99		
			01-27-4371	13.17		
4106	Amazon	SCREEN CLEANING WIPES	01-14-4354	31.10	04/30/2025	31.10
4109	Amazon	GOLDEN GIRLS PROGRAM PRIZES	01-24-4353	30.58	04/30/2025	30.58
4111	Amazon	FINANCE OFFICE SUPPLIES	01-10-4351	9.49	04/30/2025	30.47
			01-10-4351	12.99		
			01-10-4351	7.99		
4112	Amazon	LEGO CLUB SUPPLIES	01-28-4371	95.97	04/30/2025	202.16
			01-28-4371	26.80		
			01-28-4371	45.41		
			01-28-4371	35.98		
			01-28-4371	(2.00)		
4113	Amazon	NATURE EXPLORERS PROGRAM SUPPLIES	01-28-4353	28.98	04/30/2025	74.97
			01-28-4353	45.99		
4117	Amazon	MAKERSPACE EQUIPMENT	01-27-4568	349.99	04/30/2025	1,284.95
			01-27-4568	423.98		
			01-27-4568	30.99		
			01-27-4568	479.99		
4124	Amazon	CLOSET ORGANIZATION & PROGRAM SUPPLIES	01-24-4353	11.40	04/30/2025	200.59
			01-24-4353	7.99		
			01-24-4353	19.72		
			01-24-4353	66.39		
			01-24-4353	41.09		
			01-24-4353	54.00		
4125	Amazon	BKM STAFF WATER	01-10-4351	99.95	04/30/2025	99.95
4129	Amazon	APR. 2025 DISTRICT RESTOCK & OFFICE SUPPLIES	01-10-4351	44.97	04/30/2025	97.71
			01-10-4351	19.50		
			01-10-4371	11.68		
			01-10-4351	21.56		
4138	Amazon	SUMMER ADVENTURE DECORATIONS	01-24-4353	19.99	04/30/2025	39.97
			01-24-4353	19.98		

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Amazon						
4140	Amazon	PROGRAM SUPPLIES	01-20-4371	16.99	04/30/2025	920.91
			01-20-4371	18.99		
			01-20-4371	17.99		
			01-20-4371	17.99		
			01-20-4371	18.99		
			01-20-4353	49.99		
			01-20-4353	12.99		
			01-20-4371	18.99		
			01-20-4353	20.99		
			01-20-4353	390.24		
			01-20-4353	15.98		
			01-20-4353	13.98		
			01-20-4353	16.48		
			01-20-4353	39.96		
			01-20-4353	9.99		
			01-20-4353	179.00		
			01-20-4353	19.98		
			01-20-4353	28.80		
			01-20-4371	6.39		
			01-20-4371	7.66		
			01-20-4371	3.99		
			01-20-4371	(5.45)		
4143	Amazon	STAFF WINTER READING PRIZE	01-10-4711	14.49	04/30/2025	14.49
4144	Amazon	TEEN SUMMER & FALL PROGRAM SUPPLIES	01-24-4353	62.64	04/30/2025	497.71
			01-24-4353	26.99		
			01-24-4353	5.99		
			01-24-4353	14.99		
			01-24-4353	9.99		
			01-24-4353	6.49		
			01-24-4353	9.99		
			01-24-4353	7.99		
			01-24-4353	17.97		
			01-24-4353	5.83		
			01-24-4353	20.99		
			01-24-4353	8.99		
			01-24-4353	23.64		
			01-24-4353	19.66		
			01-24-4353	43.18		
			01-24-4353	53.97		
			01-24-4353	43.55		
			01-24-4353	39.98		
			01-24-4353	11.99		
			01-24-4353	13.38		
			01-24-4353	7.55		
			01-24-4353	6.99		
			01-24-4353	4.09		
			01-24-4353	22.89		
			01-24-4353	7.99		
4156	Amazon	MAY CRAFT SUPPLIES	01-24-4353	9.34	04/30/2025	9.34
4159	Amazon	FIVE NIGHTS OF HALLOWEEN BAT CRAFT SUPPLIES	01-24-4353	13.99	04/30/2025	67.95
			01-24-4353	35.98		
			01-24-4353	9.99		
			01-24-4353	7.99		

Invoice Number	Vendor Name	Description	Distributions	Amounts	Invoice Date	Inv Amt
Amazon						
4180	Amazon	APRIL 2025 DISTRICT RESTOCK	08-30-4357	45.49	04/30/2025	407.84
			08-30-4357	36.70		
			08-30-4357	43.55		
			08-30-4357	43.22		
			08-30-4357	23.64		
			08-30-4357	102.06		
			01-10-4351	13.56		
			01-10-4351	56.62		
			01-10-4371	25.84		
			01-10-4351	7.98		
			01-10-4351	9.18		
4058	Amazon	MARCH 2025 DISTRICT RESTOCK EXCHANGED INCORRECT ITEMS	01-10-4371	(10.25)	04/30/2025	(10.25)
Total Amazon:						5,095.63
AMAZON CAPITAL SERVICES COLLECTIONS						
1PFN-GRPQ-7JJR	Amazon Capital Services	PROCESSING & REPAIR SUPPLIES	01-12-4371	10.70	04/07/2025	10.70
1MFW-3X9M-MC3F	Amazon Capital Services	PROCESSING & REPAIR SUPPLIES	01-12-4371	6.94	04/06/2025	226.35
			01-12-4371	1.54		
			01-12-4371	9.79		
			01-12-4371	19.99		
			01-12-4371	45.16		
			01-12-4371	55.16		
			01-12-4371	20.28		
			01-12-4371	33.80		
			01-12-4371	10.70		
			01-12-4371	22.99		
1KMT-X6WX-YLYF	Amazon Capital Services	ADULT DVD	01-26-4557	104.09	03/29/2025	104.09
1Q9T-RR6W-FTDN	Amazon Capital Services	ADULT DVD CREDIT	01-26-4557	(20.27)	03/31/2025	(20.27)
16H3-1MT9-MGH7	Amazon Capital Services	ADULT MUSIC	01-26-4550	34.98	04/08/2025	34.98
194C-HG6G-6DVD	Amazon Capital Services	ADULT MUSIC	01-26-4550	19.99	04/07/2025	19.99
1HLQ-X71N-CN3W	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	47.85	03/27/2025	47.85
1N3J-6HF3-PQQX	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	208.17	04/06/2025	208.17
194N-KQWD-1RLD	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	80.95	04/03/2025	80.95
1N3J-6HF3-J1JN	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	39.99	04/05/2025	39.99
1XQW-NNMV-44TX	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	49.99	04/03/2025	49.99
1WKW-6QK1-1FCG	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	179.97	04/02/2025	179.97
1M1X-746T-6QFH	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564	59.88	03/31/2025	59.88
1FCL-JFCV-DVNF	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	29.99	03/31/2025	29.99
14Q7-1FQN-YJQ1	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	59.88	03/30/2025	59.88

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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
AMAZON CAPITAL SERVICES COLLECTIONS						
14N4-QC3Q-T7GK	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	34.99	03/29/2025	34.99
14YN-973T-R7JC	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	139.98	03/28/2025	139.98
1JNC-TVF9-HL9W	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	39.99	04/08/2025	39.99
1T6Y-6P6Y-3X4Q	Amazon Capital Services	CIRCULATING BACKPACKS	01-26-4527 01-26-4518	2,367.28 98.39	04/10/2025	2,465.67
1VRW-PX71-F6YG	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	49.99	03/15/2025	49.99
1L7F-VWGP-JY1X	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	114.97	04/15/2025	114.97
1GLT-PVH4-4T3L	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	39.91	04/14/2025	39.91
1VXM-WKT1-LYMK	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	129.97	04/15/2025	129.97
1DWG-L4LX-LQLF	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	59.99	04/15/2025	59.99
1HR3-DGJT-Q16N	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564	39.99	04/13/2025	39.99
16QH-T9FH-JQMC	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	29.99	04/08/2025	29.99
1CP7-RCQW-DRJV	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	34.99	04/09/2025	34.99
1WXW-1R7J-DFDF	Amazon Capital Services	ADULT DVD	01-26-4557	39.90	04/11/2025	39.90
114D-PTRN-1QGR	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	34.99	04/10/2025	34.99
1N4K-K79Y-CNFF	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	49.76	04/11/2025	49.76
1FX4-G9GR-C4XT	Amazon Capital Services	JUVENILE DVD	01-26-4558	28.99	04/11/2025	28.99
1L3Y-F337-9NTT	Amazon Capital Services	ADULT MUSIC	01-26-4550	27.98	04/11/2025	27.98
1WN3-1QFT-LGY7	Amazon Capital Services	JUVENILE STEAMBOXES	01-26-4569	728.22	04/23/2025	728.22
19CG-39NQ-GYYY	Amazon Capital Services	ADULT DVD	01-26-4557	134.95	04/19/2025	134.95
1W61-3NLF-KVMN	Amazon Capital Services	ADULT DVD	01-26-4557	134.95	04/19/2025	134.95
1JXJ-L4L4-L6DY	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541 01-26-4518	75.00 4.99	04/19/2025	79.99
1196-99KM-FVMK	Amazon Capital Services	ADULT WORLD LANGUAGES	01-26-4525	15.95	04/22/2025	15.95
1X96-R3MH-DXYW	Amazon Capital Services	JUVENILE FICTION BOOKS	01-26-4544	13.00	04/22/2025	13.00
1FWH-JY9M-N1DQ	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564	24.88	04/16/2025	24.88
1M1W-XX3P-3JXM	Amazon Capital Services	ROKU KIT SUPPLIES	01-12-4371 01-12-4371	203.50 222.90	04/24/2025	426.40
1R7W-NNKY-TDL4	Amazon Capital Services	ADULT WORLD LANGUAGES CREDIT	01-26-4525	(0.04)	04/27/2025	(0.04)
1DQR-9N3D-9DQX	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	29.99	04/29/2025	29.99

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
AMAZON CAPITAL SERVICES COLLECTIONS						
1KHT-LY1F-4C13	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	39.99	04/25/2025	39.99
1HFG-FV9Y-Q9RJ	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	39.99	04/26/2025	39.99
1NKY-9MX3-LWGQ	Amazon Capital Services	ADULT DVD	01-26-4557	50.70	04/26/2025	50.70
1T34-HJDN-4TQ6	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	16.74	04/24/2025	16.74
1MP6-CV3N-RWGQ	Amazon Capital Services	ADULT LARGE PRINT BOOKS	01-26-4543	39.95	04/23/2025	39.95
1R7P-RCXR-3X7K	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	49.99	04/24/2025	49.99
1HL7-TCYK-3NK9	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	49.99	04/24/2025	49.99
13RJ-V1Q3-4DQV	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	41.42	04/28/2025	41.42
13L3-TM9V-T9JM	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	54.99	04/27/2025	54.99
1J4M-KCRJ-4THQ	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	79.98	04/29/2025	79.98
1L67-PW1J-4WXH	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	59.99	04/29/2025	59.99
1RGK-QJJT-4LKN	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	59.99	04/29/2025	59.99
1PQ1-1FHQ-4WNP	Amazon Capital Services	ADULT MUSIC	01-26-4550	121.46	04/28/2025	121.46
16K7-9JJW-4QHD	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	16.99	04/28/2025	16.99
1LVN-TYFX-4JVN	Amazon Capital Services	ADULT WORLD LANGUAGES	01-26-4525	40.00	04/28/2025	40.00
13L3-TM9V-T7R1	Amazon Capital Services	ADULT WORLD LANGUAGES	01-26-4525	22.82	04/27/2025	22.82
1QPR-QWDX-733W	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564	49.99	04/29/2025	49.99
1Y4Q-1JYQ-1D6K	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 01-26-4518	45.00 3.99	04/28/2025	48.99
Total AMAZON CAPITAL SERVICES COLLECTIONS:						6,966.82
AMERICAN LIBRARY ASSOCIATION						
N8770-MAY25	American Library Association	MCCORMACK - TEACH NOT CELEBRATE WEBINAR REG.	01-10-4151	39.50	04/30/2025	39.50
N8770-MAY25	American Library Association	BAKER - PEOPLE PAPER POP WEBINAR REG.	01-10-4151	71.10	04/30/2025	71.10
N8770-MAY25	American Library Association	BERMEJO - CONFERENCE REGISTRATION - 6/26/25-6/30/25	01-16-4151	275.00	04/30/2025	275.00
Total AMERICAN LIBRARY ASSOCIATION:						385.60
Animal Quest Entertainment Inc.						
AQE061225	Animal Quest Entertainment Inc.	PROGRAM - ANIMAL QUEST SHOW - 6/12/25	01-20-4572 01-24-4573	288.00 288.00	02/06/2025	576.00
Total Animal Quest Entertainment Inc.:						576.00
Apple Inc.						

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Apple Inc.						
N8770-MAY25	Apple Inc.	STUDIO MACBOOK PRO REPAIR	01-14-4641	698.00	04/30/2025	698.00
Total Apple Inc.:						698.00
Arlington Heights Memorial Library						
229288979	Arlington Heights Memorial Library	LOST/DAMAGED ITEM: "JOCK JAMS, VOL. 2"	01-10-3311	16.98	03/26/2025	16.98
Total Arlington Heights Memorial Library:						16.98
ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES						
07901	ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES	BOYER MEMBERSHIP - 5/2/25-5/1/26	01-10-4161	49.00	04/10/2025	49.00
Total ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES:						49.00
AT & T						
1320401019	AT & T	TELEPHONE: 4/7/25-5/6/25	01-14-4312	255.52	04/07/2025	255.52
4448651011	AT & T	INTERNET: 4/7/25-5/6/25	01-14-4314	1,212.23	04/07/2025	1,212.23
7680881016	AT & T	VOIP: 4/7/25-5/6/25	01-14-4314	1,212.23	04/07/2025	1,212.23
Total AT & T:						2,679.98
AT & T MOBILITY						
24984365	AT & T MOBILITY	WIRELESS TELEPHONE: 2/10/25-4/8/25	01-14-4311	229.25	04/21/2025	478.74
			01-14-4311	249.49		
Total AT & T MOBILITY:						478.74
B&H Photo-Video						
233749216	B&H Photo-Video	VARIOUS EQUIPMENT	01-27-4568	453.60	04/30/2025	5,969.25
			01-27-4568	444.69		
			01-27-4568	37.49		
			01-27-4568	37.42		
			01-27-4568	1,186.94		
			01-27-4568	125.34		
			01-27-4568	29.96		
			01-27-4568	247.26		
			01-27-4568	1,391.02		
			01-27-4568	35.76		
			01-27-4568	1,416.94		
			01-27-4568	208.50		
			01-27-4568	5.98		
			01-27-4568	21.75		
			01-27-4568	203.88		
			01-27-4568	23.84		
			01-27-4568	98.88		
Total B&H Photo-Video:						5,969.25
Baker & Taylor						
2038995495	BAKER & TAYLOR - L414059	JUVENILE EASY BOOKS	01-26-4546	231.04	04/07/2025	235.66
			01-26-4518	4.62		
2039044044	BAKER & TAYLOR - L414059	LIBRARY COLLECTION MATERIALS	01-26-4546	1,284.16	04/30/2025	1,518.98
			01-26-4526	205.04		
			01-26-4518	29.78		
Total Baker & Taylor:						1,754.64
Baker & Taylor - L420685						

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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Baker & Taylor - L420685						
2038984525	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540	50.60	04/07/2025	237.37
			01-29-4541	56.57		
			01-29-4543	113.39		
			01-26-4518	16.81		
2039006834	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540	206.42	04/15/2025	388.61
			01-29-4541	69.10		
			01-29-4543	84.92		
			01-26-4518	28.17		
2039024926	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540	102.35	04/24/2025	199.77
			01-29-4541	38.52		
			01-29-4543	42.60		
			01-26-4518	16.30		
Total Baker & Taylor - L420685:						825.75
Baker & Taylor - L420686						
2038978115	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	259.60	04/03/2025	527.79
			01-26-4541	206.28		
			01-26-4543	18.40		
			01-26-4518	43.51		
2038976928	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	605.46	04/02/2025	1,615.52
			01-26-4541	735.41		
			01-26-4543	126.75		
			01-26-4518	147.90		
2038968567	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	455.38	03/31/2025	1,121.51
			01-26-4541	496.15		
			01-26-4543	58.39		
			01-26-4525	23.70		
			01-26-4518	87.89		
2038982450	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	91.44	04/04/2025	378.30
			01-26-4541	59.81		
			01-26-4543	139.90		
			01-26-4548	34.75		
			01-26-4525	11.97		
			01-26-4518	40.43		
2038992485	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	311.32	04/09/2025	1,808.60
			01-26-4541	1,047.72		
			01-26-4543	320.34		
			01-26-4518	129.22		
2038996804	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	447.58	04/11/2025	839.32
			01-26-4541	259.60		
			01-26-4543	52.79		
			01-26-4518	79.35		
2039000946	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	229.32	04/14/2025	784.59
			01-26-4541	465.88		
			01-26-4543	18.60		
			01-26-4518	70.79		
2039014136	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	305.52	04/18/2025	726.69
			01-26-4541	330.94		
			01-26-4543	22.20		
			01-26-4518	68.03		
0003313899	Baker & Taylor - L420686	ADULT NONFICTION BOOK CREDIT	01-26-4541	(13.77)	04/17/2025	(15.92)
			01-26-4518	(2.15)		
2039004944	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	34.17	04/15/2025	610.82
			01-26-4541	532.19		
			01-26-4518	44.46		

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Baker & Taylor - L420686						
2039010604	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	296.41	04/16/2025	913.07
			01-26-4541	431.84		
			01-26-4543	58.79		
			01-26-4525	26.94		
			01-26-4518	99.09		
2039022133	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	608.97	04/23/2025	1,453.71
			01-26-4541	655.89		
			01-26-4543	31.96		
			01-26-4518	156.89		
2039028691	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	255.23	04/24/2025	637.62
			01-26-4541	214.51		
			01-26-4543	98.59		
			01-26-4525	13.77		
			01-26-4518	55.52		
5039031455	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	118.84	04/25/2025	775.63
			01-26-4541	570.32		
			01-26-4543	20.40		
			01-26-4518	66.07		
2039024595	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	431.95	04/24/2025	678.54
			01-26-4541	158.72		
			01-26-4543	18.00		
			01-26-4518	69.87		
Total Baker & Taylor - L420686:						12,855.79
Belynda Head						
BL053125	Belynda Head	PROGRAM - R&B LINE DANCING - 5/31/25	01-24-4571	145.00	12/09/2024	145.00
Total Belynda Head:						145.00
Best Quality Cleaning, Inc.						
53767	Best Quality Cleaning, Inc.	MAY 2025 CLEANING SERVICE	08-30-4215	9,900.45	05/01/2025	9,900.45
53845	Best Quality Cleaning, Inc.	MAY 2025 SATURDAY PORTER SERVICE	08-30-4215	523.69	05/01/2025	523.69
53583	Best Quality Cleaning, Inc.	SPECIAL CLEAN: 4/10/2025 1ST FLOOR MENS RESTROOM	08-30-4211	75.00	04/16/2025	75.00
53593	Best Quality Cleaning, Inc.	SPECIAL CLEAN: 4/15/2025 3RD FLOOR WOMENS RESTROOM	08-30-4211	75.00	04/18/2025	75.00
53885	Best Quality Cleaning, Inc.	SPECIAL CLEAN: 4/29/2025 CSD OPEN AREA	08-30-4211	75.00	04/30/2025	75.00
Total Best Quality Cleaning, Inc.:						10,649.14
Beth C. Sair						
BCS060525	Beth C. Sair	PROGRAM - IF STATUES COULD SPEAK (SENIOR SOCIAL) - 6/5/25	01-24-4571	200.00	03/21/2025	200.00
Total Beth C. Sair:						200.00
Better Containers Mfg. Co., Inc.						
241013	Better Containers Mfg. Co., Inc.	"I LOVE MY LIBRARY" BAGS	01-10-4371	4,400.00	04/04/2025	4,589.05
			01-10-4371	189.05		
Total Better Containers Mfg. Co., Inc.:						4,589.05
Blackstone Publishing						
2193878	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551	270.00	04/03/2025	270.00
2195352	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551	45.00	04/16/2025	45.00

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Blackstone Publishing						
Total Blackstone Publishing:						315.00
BOLINGBROOK AREA CHAMBER OF COMMERCE						
N8770-MAY25	BOLINGBROOK AREA CHAMBER OF COMMERCE	SISKA & GUEST - PECHAKUCHA EVENT - 4/30/25	01-16-4151	25.87	04/30/2025	25.87
Total BOLINGBROOK AREA CHAMBER OF COMMERCE:						25.87
Brainfuse, Inc.						
2013705	Brainfuse, Inc.	ANNUAL SUBSCRIPTION - 8/1/25 -7/31/26	01-26-4521	15,000.00	05/01/2025	15,000.00
Total Brainfuse, Inc.:						15,000.00
Buckeye Power Sales Co., Inc.						
PSV416538	Buckeye Power Sales Co., Inc.	DIAGNOSE GENERATOR ISSUE	08-30-4211	661.00	04/23/2025	661.00
Total Buckeye Power Sales Co., Inc.:						661.00
Business Office Systems						
71378	Business Office Systems	REPLACEMENT OFFICE CHAIRS	01-30-4391	1,950.26	02/14/2025	1,950.26
Total Business Office Systems:						1,950.26
CANVA						
N8770-MAY25	CANVA	CSD ANNUAL PRO PLAN RENEWAL	01-20-4371	119.99	04/30/2025	119.99
N8770-MAY25	CANVA	OUTREACH COMMUNITY APARTMENT STOPS BOOKMARKS	01-10-4256	35.00	04/30/2025	140.00
			01-10-4256	35.00		
			01-10-4256	35.00		
			01-10-4256	35.00		
Total CANVA:						259.99
CARLON GENEALOGICAL SERVICES, LLC						
CGS061125	CARLON GENEALOGICAL SERVICES, LLC	PROGRAM - GOOGLE WORKSPACE FOR GENEALOGICAL RESEARCH - 6/11/25	01-24-4571	175.00	09/27/2024	175.00
Total CARLON GENEALOGICAL SERVICES, LLC:						175.00
Center Point Large Print						
2158271	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543	151.02	04/01/2025	151.02
2159661	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-29-4543	163.62	04/03/2025	163.62
2161562	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543	208.41	04/03/2025	208.41
Total Center Point Large Print:						523.05
Cintas Corporation						
8407429234	Cintas Corporation	APRIL 2025 FIRST AID RESTOCK	08-30-4215	376.63	04/18/2025	376.63
Total Cintas Corporation:						376.63
Cintas Corporation #344						
4222698608	Cintas Corporation #344	WEEKLY MAT SERVICE: 2/28/25	08-30-4215	31.69	02/28/2025	31.69
4227088339	Cintas Corporation #344	WEEKLY MAT SERVICE: 4/11/25	08-30-4215	31.69	04/11/2025	31.69
4227676386	Cintas Corporation #344	WEEKLY MAT SERVICE: 4/17/25	08-30-4215	31.69	04/17/2025	31.69
4228532390	Cintas Corporation #344	WEEKLY MAT SERVICE: 4/25/25	08-30-4215	31.69	04/25/2025	31.69
4229282418	Cintas Corporation #344	WEEKLY MAT SERVICE: 5/2/25	08-30-4215	31.69	05/02/2025	31.69
Total Cintas Corporation #344:						158.45
CLASSMARKER						

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CLASSMARKER						
N8770-MAY25	CLASSMARKER	COHS 50 PACK ONLINE ASSESSMENT CREDITS	01-14-4631	25.00	04/30/2025	25.00
Total CLASSMARKER:						25.00
Comcast Cable						
0367494-MAY25	Comcast Cable	CABLE: 5/3/25-6/2/25	01-14-4316	103.98	04/27/2025	103.98
Total Comcast Cable:						103.98
Costco						
N8770-MAY25	Costco	REFUNDED SALES TAX	01-24-4353	(0.47)	04/30/2025	(0.47)
N8770-MAY25	Costco	REFUNDED SALES TAX	01-24-4353	(0.49)	04/30/2025	(0.49)
Total Costco:						(0.96)
CRIMSON MULTIMEDIA DISTRIBUTION, INC.						
020102	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	70.00	04/01/2025	70.00
020101	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	35.00	04/01/2025	35.00
020100	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	60.00	04/01/2025	60.00
020099	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	70.00	04/01/2025	70.00
020098	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	272.32	04/01/2025	272.32
020103	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-29-4564	463.05	04/01/2025	463.05
020470	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	120.00	04/21/2025	120.00
020475	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	30.00	04/21/2025	30.00
020471	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-29-4564	120.67	04/21/2025	120.67
020472	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	90.00	04/21/2025	90.00
202473	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	75.00	04/21/2025	75.00
020474	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	102.33	04/21/2025	102.33
020476	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	70.00	04/21/2025	70.00
020465	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	30.00	04/21/2025	30.00
020466	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	30.00	04/21/2025	30.00
020468	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-29-4564	176.47	04/21/2025	176.47
020469	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	40.00	04/21/2025	40.00
020467	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	35.00	04/21/2025	35.00
Total CRIMSON MULTIMEDIA DISTRIBUTION, INC.:						1,889.84
CRUNCHYROLL						

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CRUNCHYROLL						
P9444-MAY25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	04/30/2025	11.99
P9444-MAY25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	04/30/2025	11.99
T7780-MAY25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	04/30/2025	11.99
T7780-MAY25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	04/30/2025	11.99
T7780-MAY25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	04/30/2025	11.99
T7780-MAY25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	04/30/2025	11.99
T7780-MAY25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	04/30/2025	11.99
T7780-MAY25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	04/30/2025	11.99
Total CRUNCHYROLL:						95.92
CUTTING EDGE DOCUMENT DESTRUCTION						
M35372	CUTTING EDGE DOCUMENT DESTRUCTION	RECORDS SHRED: 4/23/25	08-30-4215	30.00	04/29/2025	30.00
Total CUTTING EDGE DOCUMENT DESTRUCTION:						30.00
Demco, Inc.						
7626249	Demco, Inc.	PROCESSING & REPAIR SUPPLIES	01-12-4371 01-12-4371 01-12-4371	25.99 87.57 60.79	04/01/2025	174.35
Total Demco, Inc.:						174.35
DISNEY+						
P9444-MAY25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	26.99	04/30/2025	26.99
P9444-MAY25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	26.99	04/30/2025	26.99
P9444-MAY25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	26.99	04/30/2025	26.99
Total DISNEY+:						80.97
DOLLAR TREE						
P9444-MAY25	DOLLAR TREE	ANNERINO SUMMER PROGRAM SUPPLIES	01-28-4353	36.25	04/30/2025	36.25
Total DOLLAR TREE:						36.25
DONUT DEN						
M4566-MAY25	DONUT DEN	APRIL 2025 ELECTION JUDGES REFRESHMENTS	01-10-4715	18.57	04/30/2025	18.57
Total DONUT DEN:						18.57
DuPage Children's Museum						
K6602-MAY25	DuPage Children's Museum	CSD EXHIBIT DEPOSIT - 7/18/25	01-20-4572	100.00	04/30/2025	100.00
Total DuPage Children's Museum:						100.00
Dynegy Energy Services						

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Dynegy Energy Services						
031440009361	Dynegy Energy Services	ELECTRICITY: 3/4/25-4/2/25	01-30-4321	15,076.26	04/08/2025	15,076.26
Total Dynegy Energy Services:						15,076.26
EBSCO Subscription Services						
2504456	EBSCO Subscription Services	ECONOMIST - APR. 2025-MARCH 2026	01-26-4511	33.00	04/13/2025	33.00
Total EBSCO Subscription Services:						33.00
Elite Detailing Services, Inc.						
15512A	Elite Detailing Services, Inc.	2 OUTREACH VEHICLE CLEANINGS - 4/16/25	01-29-4235	200.00	04/16/2025	200.00
Total Elite Detailing Services, Inc.:						200.00
ELM USA						
75305	ELM USA	PROCESSING & REPAIR SUPPLIES	01-12-4371	65.00	04/01/2025	209.95
			01-12-4371	65.00		
			01-12-4371	65.00		
			01-26-4518	14.95		
Total ELM USA:						209.95
ENERGY IMPROVEMENT PRODUCTS						
25-18028	ENERGY IMPROVEMENT PRODUCTS	AIR FLOW MEASUREMENT PROBE	08-30-4211	2,314.00	05/02/2025	2,437.00
			08-30-4211	123.00		
Total ENERGY IMPROVEMENT PRODUCTS:						2,437.00
FACEBOOK						
N8770-MAY25	FACEBOOK	MONTHLY ADS	01-10-4731	29.63	04/30/2025	29.63
Total FACEBOOK:						29.63
FAIR GAMES ENTERPRISES LLC						
FGE051925	FAIR GAMES ENTERPRISES LLC	PROGRAM - MONDAY MORNING MAHJONG - 5/19/25	01-24-4571	100.00	01/31/2025	100.00
Total FAIR GAMES ENTERPRISES LLC:						100.00
Filter Services Inc.						
INV428474	Filter Services Inc.	VARIOUS FILTERS	08-30-4357	313.74	05/01/2025	535.48
			08-30-4357	73.92		
			08-30-4357	48.30		
			08-30-4357	27.48		
			08-30-4357	32.04		
			08-30-4357	40.00		
Total Filter Services Inc.:						535.48
Flood Bros Disposal Co						
8122506	Flood Bros Disposal Co	APRIL 2025 GARBAGE & RECYCLING SERVICES	08-30-4215	436.00	04/04/2025	436.00
Total Flood Bros Disposal Co:						436.00
Fun Express LLC						

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Fun Express LLC						
73696214801	Fun Express LLC	TEEN SERVICES SCHOOL CRAFTS	01-24-4353	26.37	04/24/2025	1,915.45
			01-24-4353	219.75		
			01-24-4353	175.75		
			01-24-4353	219.75		
			01-24-4353	31.98		
			01-24-4353	21.09		
			01-24-4353	149.75		
			01-24-4353	199.75		
			01-24-4353	199.75		
			01-24-4353	67.17		
			01-24-4353	67.17		
			01-24-4353	59.97		
			01-24-4353	39.98		
			01-24-4353	59.97		
			01-24-4353	73.57		
			01-24-4353	219.75		
			01-24-4353	83.93		
73688731901	Fun Express LLC	TAKE-IT-MAKE-IT SUPPLIES	01-24-4353	71.88	04/16/2025	232.60
			01-24-4353	40.77		
			01-24-4353	47.97		
			01-24-4353	71.98		
Total Fun Express LLC:						2,148.05
Gale/Cengage Learning						
87097169	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-29-4543	79.17	03/27/2025	79.17
999100368299	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	107.16	04/29/2025	107.16
999100359611	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-29-4543	25.60	04/24/2025	25.60
999100359610	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	25.60	04/24/2025	25.60
999100357520	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	131.16	04/23/2025	131.16
Total Gale/Cengage Learning:						368.69
GOTPRINT						
N8770-MAY25	GOTPRINT	STANDARD FPLD ENVELOPES	01-10-4256	45.72	04/30/2025	57.00
			01-10-4256	11.28		
N8770-MAY25	GOTPRINT	STANDARD STUDIO BROCHURES	01-10-4256	96.75	04/30/2025	108.84
			01-10-4256	12.09		
N8770-MAY25	GOTPRINT	STUDIO SERVICES CARDS & NOTECARDS	01-10-4256	38.43	04/30/2025	136.81
			01-10-4256	15.12		
			01-10-4256	48.96		
			01-10-4256	34.30		
Total GOTPRINT:						302.65
GOVERNMENT FINANCE OFFICE ASSOCIATION						
N8770-MAY25	GOVERNMENT FINANCE OFFICE ASSOCIATION	NGUYEN MEMBERSHIP RENEWAL - 3/1/25-2/28/26	01-10-4161	150.00	04/30/2025	150.00
Total GOVERNMENT FINANCE OFFICE ASSOCIATION:						150.00
H-O-H Water Technology						
698637	H-O-H Water Technology	QUARTERLY WATER TREATMENT: APR, MAY, JUNE 2025	08-30-4215	292.14	04/08/2025	292.14
Total H-O-H Water Technology:						292.14

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
HOME CUT DONUTS						
M4566-MAY25	HOME CUT DONUTS	COFFEE WITH THE CHIEFS REFRESHMENTS - 4/8/25	01-10-4715	100.25	04/30/2025	100.25
Total HOME CUT DONUTS:						100.25
HULU						
K6602-MAY25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
K6602-MAY25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
K6602-MAY25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
K6602-MAY25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
K6602-MAY25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
K6602-MAY25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
P9444-MAY25	HULU	1/8 OUTREACH BUNDLE ROKU MONTHLY SUBSCRIPTION	01-26-4523	26.99	04/30/2025	26.99
P9444-MAY25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	04/30/2025	18.99
P9444-MAY25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	04/30/2025	18.99
P9444-MAY25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	04/30/2025	18.99
M4566-MAY25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
T7780-MAY25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
T7780-MAY25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
T7780-MAY25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
T7780-MAY25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	04/30/2025	18.99
T7780-MAY25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	04/30/2025	18.99
N8770-MAY25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	04/30/2025	18.99
Total HULU:						330.83
ILLINOIS AMERICAN WATER						
1025-210003089465	Illinois American Water	FIRE PROTECTION: 4/18/25-5/19/25	01-30-4331	56.66	04/18/2025	56.66
Total ILLINOIS AMERICAN WATER:						56.66
ILLINOIS AMERICAN WATER/BOLINGBROOK						
1025-210003088318	Illinois American Water/Bolingbrook	WATER & SEWER: 3/20/25-4/17/25	01-30-4331	1,623.36	04/21/2025	1,623.36
Total ILLINOIS AMERICAN WATER/BOLINGBROOK:						1,623.36
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION						

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ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION						
N8770-MAY25	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	NGUYEN & FLORES - PROF. DEV. SEMINAR PRICE ADJUSMENT	01-10-4151	(10.00)	04/30/2025	(10.00)
Total ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION:						(10.00)
ILLINOIS LIBRARY ASSOCIATION						
308271	Illinois Library Association	BRADLEY MEMBERSHIP - 6/1/25-5/31/26	01-10-4161	100.00	04/09/2025	100.00
306604	Illinois Library Association	BRADLEY - MARKET FORUM MINI-CONF. REG. - 4/25/25 & 5/16/25	01-10-4151	70.00	04/01/2025	70.00
308386	Illinois Library Association	PETROV MEMBERSHIP - 6/1/25-5/31/26	01-10-4161	150.00	04/07/2025	150.00
308229	Illinois Library Association	VALENCIA MEMBERSHIP - 5/1/25-4/30/26	01-16-4161	75.00	04/15/2025	75.00
308172	Illinois Library Association	SPINDEL MEMBERSHIP - 7/1/25-6/30/26	01-16-4161	75.00	04/15/2025	75.00
Total ILLINOIS LIBRARY ASSOCIATION:						470.00
Ingram Library Services						
87478072	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	51.57	04/07/2025	392.03
			01-26-4544	74.28		
			01-26-4546	138.66		
			01-26-4548	26.22		
			01-29-4544	6.74		
			01-29-4546	27.24		
			01-26-4525	13.17		
			01-29-4526	8.96		
			01-26-4518	45.19		
87237325	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4541	126.02	03/23/2025	259.67
			01-26-4544	64.26		
			01-26-4545	44.96		
			01-26-4548	11.21		
			01-26-4518	13.22		
87471226	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	247.40	04/07/2025	1,742.08
			01-26-4541	55.37		
			01-26-4544	668.94		
			01-26-4545	63.21		
			01-26-4546	303.92		
			01-26-4548	97.93		
			01-29-4544	45.16		
			01-29-4545	9.03		
			01-29-4546	32.75		
			01-26-4525	64.65		
			01-26-4526	9.57		
			01-29-4526	9.57		
			01-26-4518	134.58		
87331206	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	101.42	03/28/2025	589.76
			01-26-4541	38.99		
			01-26-4544	22.58		
			01-26-4546	206.63		
			01-26-4548	99.83		
			01-29-4540	15.82		
			01-29-4541	16.39		
			01-29-4546	44.03		
			01-26-4518	44.07		

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Ingram Library Services						
87404729	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	40.77	04/02/2025	356.94
			01-26-4541	72.14		
			01-26-4546	181.11		
			01-26-4548	40.47		
			01-26-4518	22.45		
87421907	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	33.33	04/03/2025	1,487.96
			01-26-4544	607.30		
			01-26-4545	53.68		
			01-26-4546	343.04		
			01-26-4548	254.78		
			01-29-4544	32.65		
			01-29-4546	32.19		
			01-29-4548	10.16		
			01-26-4518	120.83		
87377735	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	168.04	04/01/2025	1,501.03
			01-26-4541	107.23		
			01-26-4544	221.05		
			01-26-4546	693.96		
			01-26-4548	86.99		
			01-29-4544	20.65		
			01-29-4546	43.48		
			01-26-4526	38.62		
			01-29-4526	19.31		
			01-26-4518	101.70		
87359197	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	221.10	03/31/2025	635.40
			01-26-4544	261.72		
			01-26-4545	19.48		
			01-26-4548	74.86		
			01-29-4544	14.12		
			01-26-4518	44.12		
87518220	Ingram Library Services	JUVENILE FICTION CREDIT	01-26-4544	(10.16)	04/08/2025	(11.15)
			01-26-4518	(0.99)		
87523769	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544	149.51	04/09/2025	993.87
			01-26-4546	169.95		
			01-26-4548	56.97		
			01-29-4544	262.16		
			01-29-4546	164.83		
			01-29-4548	31.62		
			01-26-4525	11.97		
			01-29-4526	76.89		
			01-26-4518	69.97		
87528591	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	27.03	04/09/2025	817.95
			01-26-4541	54.54		
			01-26-4543	31.44		
			01-26-4544	132.81		
			01-26-4545	13.59		
			01-26-4548	22.75		
			01-26-4525	52.63		
			01-26-4526	414.27		
			01-29-4526	5.24		
			01-26-4518	63.65		

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Ingram Library Services						
87594366	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	11.39	04/14/2025	965.60
			01-26-4544	317.78		
			01-26-4545	41.26		
			01-26-4546	118.03		
			01-26-4548	140.94		
			01-29-4546	32.19		
			01-29-4548	14.12		
			01-26-4526	215.24		
			01-26-4518	74.65		
87549898	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	99.27	04/10/2025	499.54
			01-26-4541	78.47		
			01-26-4544	81.53		
			01-26-4546	46.71		
			01-26-4548	127.07		
			01-26-4525	14.37		
			01-29-4526	11.29		
			01-26-4518	40.83		
87549897	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	20.13	04/10/2025	462.62
			01-26-4541	147.50		
			01-26-4544	5.19		
			01-26-4546	42.84		
			01-26-4548	206.29		
			01-26-4518	40.67		
87568561	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	195.18	04/11/2025	1,879.92
			01-26-4541	218.26		
			01-26-4544	465.75		
			01-26-4546	374.88		
			01-26-4548	150.14		
			01-26-4549	10.73		
			01-29-4544	16.24		
			01-29-4546	31.60		
			01-26-4525	250.51		
			01-26-4518	166.63		
87543919	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	163.38	04/10/2025	1,620.62
			01-26-4541	264.11		
			01-26-4544	297.84		
			01-26-4546	532.83		
			01-26-4548	152.49		
			01-29-4544	8.44		
			01-29-4546	100.23		
			01-26-4518	101.30		
87601200	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	11.21	04/14/2025	250.95
			01-26-4544	68.36		
			01-26-4546	137.50		
			01-26-4548	13.49		
			01-26-4518	20.39		
87616598	Ingram Library Services	JUVENILE FICTION BOOK CREDIT	01-26-4544	(19.20)	04/14/2025	(21.18)
			01-26-4518	(1.98)		
87666813	Ingram Library Services	ADULT FICTION BOOK CREDIT	01-26-4540	(15.81)	04/16/2025	(17.87)
			01-26-4518	(2.06)		

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Ingram Library Services						
87650964	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	66.67	04/16/2025	1,307.02
			01-26-4541	103.94		
			01-26-4543	19.20		
			01-26-4544	345.38		
			01-26-4545	79.03		
			01-26-4546	265.94		
			01-26-4548	155.12		
			01-29-4540	33.90		
			01-29-4541	14.68		
			01-29-4544	35.72		
			01-29-4545	11.29		
			01-29-4546	25.71		
			01-29-4548	14.12		
			01-26-4526	31.62		
			01-29-4526	10.73		
			01-26-4518	93.97		
87744126	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	14.93	04/22/2025	1,063.97
			01-26-4541	31.64		
			01-26-4544	185.04		
			01-26-4546	335.37		
			01-26-4548	105.30		
			01-29-4540	44.08		
			01-29-4541	98.52		
			01-29-4544	31.70		
			01-29-4546	53.17		
			01-26-4526	45.16		
			01-29-4526	34.43		
			01-26-4518	84.63		
87672193	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	44.12	04/17/2025	1,117.13
			01-26-4541	285.96		
			01-26-4544	101.82		
			01-26-4546	479.96		
			01-26-4548	19.75		
			01-29-4543	38.40		
			01-29-4546	10.16		
			01-26-4526	37.90		
			01-29-4526	20.45		
			01-26-4518	78.61		
87656257	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	33.75	04/16/2025	228.19
			01-26-4546	21.46		
			01-26-4548	14.12		
			01-29-4540	73.47		
			01-29-4543	29.74		
			01-29-4546	36.33		
			01-26-4518	19.32		
87677548	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	126.38	04/17/2025	607.43
			01-26-4544	37.78		
			01-26-4545	223.04		
			01-26-4548	20.53		
			01-26-4525	130.78		
			01-26-4518	68.92		
87763238	Ingram Library Services	YOUNG ADULT FICTION BOOK CREDIT	01-26-4548	(8.24)	04/22/2025	(10.30)
			01-26-4518	(2.06)		

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Ingram Library Services						
87837782	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	121.35	04/28/2025	441.74
			01-26-4541	53.69		
			01-26-4544	180.50		
			01-26-4548	47.38		
			01-26-4526	5.24		
			01-26-4518	33.58		
87793571	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4541	85.89	04/24/2025	338.17
			01-26-4544	88.30		
			01-26-4545	7.14		
			01-26-4526	21.46		
			01-26-4548	76.12		
			01-29-4546	25.60		
			01-26-4518	33.66		
87793572	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4541	22.49	04/24/2025	384.21
			01-26-4544	31.47		
			01-29-4544	10.16		
			01-26-4525	239.34		
			01-26-4526	27.35		
			01-29-4526	8.21		
			01-26-4518	45.19		
87788264	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	79.12	04/24/2025	428.39
			01-26-4541	23.73		
			01-26-4545	19.20		
			01-26-4546	200.20		
			01-26-4548	53.37		
			01-29-4540	19.78		
			01-29-4546	14.98		
			01-26-4518	18.01		
87788263	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	32.41	04/24/2025	604.01
			01-26-4544	108.66		
			01-26-4545	19.74		
			01-26-4546	174.60		
			01-26-4548	41.50		
			01-29-4544	10.73		
			01-29-4546	32.75		
			01-26-4525	129.92		
			01-26-4518	53.70		
87768344	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4541	20.97	04/23/2025	201.75
			01-26-4544	86.44		
			01-26-4546	42.92		
			01-26-4548	16.42		
			01-29-4544	10.73		
			01-26-4518	24.27		
87832906	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	77.47	04/28/2025	310.98
			01-26-4544	56.38		
			01-26-4546	109.54		
			01-26-4548	20.88		
			01-29-4544	10.48		
			01-26-4518	36.23		

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Ingram Library Services						
87832905	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	70.79	04/28/2025	680.05
			01-26-4541	140.07		
			01-26-4543	19.20		
			01-26-4544	189.70		
			01-26-4546	92.54		
			01-26-4548	57.72		
			01-29-4540	27.78		
			01-29-4541	16.94		
			01-29-4546	13.59		
			01-26-4518	51.72		
87852730	Ingram Library Services	JUVENILE FICTION BOOKS CREDIT	01-29-4544	(16.24)	04/28/2025	(17.23)
			01-26-4518	(0.99)		
Total Ingram Library Services:						22,091.25
Intrinsic Landscaping, Inc.						
25-1541	Intrinsic Landscaping, Inc.	1 OF 8 GREEN ROOF 2025 AGREEMENT	08-30-4215	713.32	04/04/2025	713.32
Total Intrinsic Landscaping, Inc.:						713.32
Jennie Nguyen						
4184	Jennie Nguyen	MILEAGE REIMBURSEMENT - IGFOA PROFESSIONAL DEVELOPEMENT SEMINAR - 04/17/2025	01-10-4171	37.10	04/28/2025	41.80
			01-10-4171	2.35		
			01-10-4171	2.35		
Total Jennie Nguyen:						41.80
JIMMY JOHN'S						
N8770-MAY25	JIMMY JOHN'S	SENIOR SOCIAL LUNCH - 4/17/25	01-24-4353	125.97	04/30/2025	147.84
			01-24-4353	21.87		
Total JIMMY JOHN'S:						147.84
Jim's Truck Inspection						
P9444-MAY25	Jim's Truck Inspection	BKM ANNUAL STATE INSPECTION - 4/3/25	01-29-4235	45.15	04/30/2025	45.15
Total Jim's Truck Inspection:						45.15
Kellie Chase						
KC061925	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 6/19/25	01-24-4571	210.00	03/27/2025	210.00
Total Kellie Chase:						210.00
KONICA MINOLTA BUSINESS SOLUTIONS						
9010391328	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 4/1/25-4/30/25	01-14-4234	264.53	04/01/2025	264.53
9010384855	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 3/1/25-3/31/25	01-14-4234	916.27	03/31/2025	916.27
Total KONICA MINOLTA BUSINESS SOLUTIONS:						1,180.80
KOREAN SPIRIT & CULTURE PROMOTION PROJECT						
KSCPP052925	KOREAN SPIRIT & CULTURE PROMOTION PROJECT	PROGRAM - LOTUS FLOWER LANTERN WORKSHOP - 5/29/25	01-24-4571	180.00	03/21/2025	180.00
Total KOREAN SPIRIT & CULTURE PROMOTION PROJECT:						180.00
Lauterbach & Amen, LLP						
103217	Lauterbach & Amen, LLP	QUARTERLY RECORDS MANAGEMENT: APR. - JUN. 2025	01-10-4253	1,333.34	04/11/2025	1,333.34
Total Lauterbach & Amen, LLP:						1,333.34

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LIBRARIA						
258025	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545	14.99	03/24/2025	14.99
258024	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	19.99	03/24/2025	19.99
258023	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	53.85	03/24/2025	53.85
258022	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	67.44	03/24/2025	67.44
257944	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	15.98	03/24/2025	15.98
257867	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545	17.95	03/21/2025	17.95
257534	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549	13.99	03/13/2025	13.99
258549	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545	15.99	04/03/2025	15.99
258349	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	43.97	04/01/2025	43.97
258397	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545	15.99	04/01/2025	15.99
258615	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	24.95	04/07/2025	24.95
258846	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	322.79	04/10/2025	322.79
258816	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545	108.31	04/10/2025	108.31
258812	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	69.69	04/10/2025	69.69
258811	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549	132.63	04/10/2025	132.63
258737	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549	25.00	04/09/2025	25.00
258813	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	298.25	04/10/2025	298.25
258814	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	233.69	04/10/2025	233.69
259155	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	28.48	04/18/2025	28.48
259287	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	151.95	04/21/2025	151.95
259280	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549	24.99	04/21/2025	24.99
259278	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545	20.13	04/21/2025	20.13
259281	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	11.24	04/21/2025	11.24
259286	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	60.69	04/21/2025	60.69
259279	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	79.51	04/21/2025	79.51
259277	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549	28.99	04/21/2025	28.99
Total LIBRARIA:						1,901.43
Lorena Y Carreno						
LYC052725	Lorena Y Carreno	PROGRAM - ARTESANIAS EN ESPANOL - 5/27/25	01-24-4571	250.00	01/31/2025	250.00
Total Lorena Y Carreno:						250.00
MAILCHIMP						
N8770-MAY25	MAILCHIMP	MONTHLY SUBSCRIPTION	01-10-4731	75.00	04/30/2025	75.00
Total MAILCHIMP:						75.00
MAX HBO MAX						
T7780-MAY25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	04/30/2025	16.99
T7780-MAY25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	04/30/2025	16.99
T7780-MAY25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	04/30/2025	16.99
T7780-MAY25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	04/30/2025	16.99
T7780-MAY25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	04/30/2025	16.99
T7780-MAY25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	04/30/2025	16.99
T7780-MAY25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	04/30/2025	16.99

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MAX HBO MAX						
T7780-MAY25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	04/30/2025	16.99
Total MAX HBO MAX:						135.92
MAXGALLERIA						
N8770-MAY25	MAXGALLERIA	MEDIA LIBRARY WEBSITE PLUGIN	01-10-4731	49.00	04/30/2025	49.00
Total MAXGALLERIA:						49.00
MEIJER						
N8770-MAY25	MEIJER	TEEN DIY TREATS PROGRAM SUPPLIES	01-24-4353	21.98	04/30/2025	21.98
Total MEIJER:						21.98
MICHAELS						
N8770-MAY25	MICHAELS	FINANCE OFFICE SUPPLIES	01-10-4351	15.74	04/30/2025	10.74
			01-10-4351	(5.00)		
N8770-MAY25	MICHAELS	CRAFT SUPPLIES	01-24-4353	13.80	04/30/2025	34.92
			01-24-4353	8.97		
			01-24-4353	12.15		
N8770-MAY25	MICHAELS	ART SUPPLIES	01-27-4353	49.97	04/30/2025	49.97
Total MICHAELS:						95.63
Midwest Tape						
506977779	Midwest Tape	ADULT DVD	01-26-4557	44.99	04/02/2025	44.99
506977778	Midwest Tape	ADULT DVD	01-26-4557	29.30	04/02/2025	29.30
506977777	Midwest Tape	ADULT DVD	01-26-4557	19.66	04/02/2025	19.66
506977776	Midwest Tape	JUVENILE DVD	01-26-4558	24.95	04/02/2025	24.95
506977775	Midwest Tape	ADULT DVD	01-26-4557	40.92	04/02/2025	40.92
506977774	Midwest Tape	ADULT MUSIC	01-26-4550	18.73	04/02/2025	18.73
506977772	Midwest Tape	ADULT MUSIC	01-26-4550	19.33	04/02/2025	19.33
506977771	Midwest Tape	JUVENILE DVD	01-26-4558	115.64	04/02/2025	115.64
506977770	Midwest Tape	ADULT DVD	01-26-4557	118.71	04/02/2025	118.71
506977709	Midwest Tape	ADULT MUSIC	01-26-4550	146.39	04/02/2025	146.39
506977708	Midwest Tape	ADULT MUSIC	01-26-4550	52.74	04/02/2025	52.74
506977707	Midwest Tape	ADULT DVD	01-26-4557	40.33	04/02/2025	40.33
506977706	Midwest Tape	ADULT MUSIC	01-26-4550	33.86	04/02/2025	33.86
506977705	Midwest Tape	ADULT DVD	01-26-4557	27.91	04/02/2025	27.91
506977704	Midwest Tape	ADULT MUSIC	01-26-4550	36.56	04/02/2025	36.56
506977703	Midwest Tape	ADULT DVD	01-26-4557	339.10	04/02/2025	339.10
506977702	Midwest Tape	ADULT DVD	01-26-4557	49.16	04/02/2025	49.16
506977701	Midwest Tape	ADULT DVD	01-26-4557	114.80	04/02/2025	114.80
506973132	Midwest Tape	ADULT MUSIC	01-26-4550	20.99	04/02/2025	20.99
507011424	Midwest Tape	JUVENILE DVD	01-26-4558	154.55	04/10/2025	154.55
507011423	Midwest Tape	JUVENILE DVD	01-26-4558	305.99	04/10/2025	305.99
507011422	Midwest Tape	ADULT DVD	01-26-4557	343.65	04/10/2025	343.65
507011420	Midwest Tape	ADULT MUSIC	01-26-4550	96.85	04/10/2025	96.85
507011389	Midwest Tape	ADULT DVD	01-26-4557	68.73	04/10/2025	68.73
507011388	Midwest Tape	ADULT DVD	01-26-4557	143.46	04/10/2025	143.46
507011387	Midwest Tape	ADULT DVD	01-26-4557	32.83	04/10/2025	32.83
507011386	Midwest Tape	ADULT DVD	01-26-4557	20.41	04/10/2025	20.41
507011435	Midwest Tape	ADULT DVD	01-26-4557	162.05	04/10/2025	162.05
507011434	Midwest Tape	ADULT DVD	01-26-4557	162.05	04/10/2025	162.05

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Midwest Tape						
507011432	Midwest Tape	ADULT MUSIC	01-26-4550	15.58	04/10/2025	15.58
507011431	Midwest Tape	JUVENILE DVD	01-26-4558	24.44	04/10/2025	24.44
507011426	Midwest Tape	JUVENILE DVD	01-26-4558	68.73	04/10/2025	68.73
507011427	Midwest Tape	JUVENILE DVD	01-26-4558	131.76	04/10/2025	131.76
507011428	Midwest Tape	JUVENILE DVD	01-26-4558	92.73	04/10/2025	92.73
507011429	Midwest Tape	ADULT DVD	01-26-4557	72.48	04/10/2025	72.48
507011430	Midwest Tape	ADULT DVD	01-26-4557	40.82	04/10/2025	40.82
507011425	Midwest Tape	JUVENILE DVD	01-26-4558	154.55	04/10/2025	154.55
507011433	Midwest Tape	ADULT DVD	01-26-4557	35.99	04/10/2025	35.99
507011439	Midwest Tape	ADULT DVD	01-26-4557	54.74	04/10/2025	54.74
507006315	Midwest Tape	ADULT MUSIC	01-26-4550	36.74	04/09/2025	36.74
507006317	Midwest Tape	ADULT MUSIC	01-26-4550	13.49	04/09/2025	13.49
507011445	Midwest Tape	ADULT DVD	01-26-4557	73.73	04/10/2025	73.73
507011444	Midwest Tape	ADULT DVD	01-26-4557	34.80	04/10/2025	34.80
507011443	Midwest Tape	ADULT DVD	01-26-4557	30.05	04/10/2025	30.05
507011442	Midwest Tape	ADULT DVD	01-29-4557	64.82	04/10/2025	64.82
507011441	Midwest Tape	JUVENILE DVD	01-29-4558	48.32	04/10/2025	48.32
507011440	Midwest Tape	JUVENILE DVD	01-29-4558	61.82	04/10/2025	61.82
507011438	Midwest Tape	ADULT DVD	01-26-4557	144.49	04/10/2025	144.49
507011437	Midwest Tape	ADULT DVD	01-26-4557	83.89	04/10/2025	83.89
507011436	Midwest Tape	ADULT DVD	01-26-4557	29.08	04/10/2025	29.08
507048393	Midwest Tape	ADULT MUSIC	01-26-4550	19.63	04/17/2025	19.63
507048392	Midwest Tape	ADULT MUISC	01-26-4550	38.66	04/17/2025	38.66
507048391	Midwest Tape	ADULT DVD	01-26-4557	92.14	04/17/2025	92.14
507048390	Midwest Tape	ADULT DVD	01-26-4557	141.49	04/17/2025	141.49
507048389	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	92.96	04/17/2025	92.96
507048388	Midwest Tape	ADULT DVD	01-26-4557	76.98	04/17/2025	76.98
507048387	Midwest Tape	ADULT MUSIC	01-26-4550	22.33	04/17/2025	22.33
507048386	Midwest Tape	ADULT DVD	01-26-4557	60.32	04/17/2025	60.32
507048385	Midwest Tape	ADULT DVD	01-26-4557	27.91	04/17/2025	27.91
507048384	Midwest Tape	ADULT DVD	01-26-4557	28.33	04/17/2025	28.33
507048383	Midwest Tape	ADULT DVD	01-26-4557	92.14	04/17/2025	92.14
507048382	Midwest Tape	ADULT DVD	01-26-4557	20.41	04/17/2025	20.41
507038599	Midwest Tape	ADULT MUSIC	01-26-4550	35.99	04/16/2025	35.99
507048395	Midwest Tape	ADULT MUSIC	01-26-4550	17.83	04/17/2025	17.83
507048396	Midwest Tape	ADULT MUSIC	01-26-4550	34.91	04/17/2025	34.91
507048397	Midwest Tape	ADULT DVD	01-26-4557	22.66	04/17/2025	22.66
507048398	Midwest Tape	ADULT DVD	01-26-4557	22.10	04/17/2025	22.10
507048399	Midwest Tape	ADULT DVD	01-26-4557	16.66	04/17/2025	16.66
507048400	Midwest Tape	JUVENILE DVD	01-26-4558	20.41	04/17/2025	20.41
507048401	Midwest Tape	ADULT AUDIOBOOKS	01-29-4551	92.96	04/17/2025	92.96
507048402	Midwest Tape	ADULT DVD	01-26-4557	37.55	04/17/2025	37.55
507048403	Midwest Tape	ADULT DVD	01-26-4557	82.04	04/17/2025	82.04
507048404	Midwest Tape	ADULT DVD	01-26-4557	36.28	04/17/2025	36.28
507048405	Midwest Tape	ADULT DVD	01-26-4557	64.73	04/17/2025	64.73
507079437	Midwest Tape	ADULT DVD	01-29-4557	57.32	04/24/2025	57.32
507079436	Midwest Tape	ADULT DVD	01-29-4557	60.32	04/24/2025	60.32
507079435	Midwest Tape	JUVENILE DVD	01-29-4558	64.82	04/24/2025	64.82
507079434	Midwest Tape	ADULT DVD	01-26-4557	27.58	04/24/2025	27.58
507079433	Midwest Tape	ADULT DVD	01-26-4557	67.16	04/24/2025	67.16

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Midwest Tape						
507079432	Midwest Tape	JUVENILE DVD	01-26-4558	28.66	04/24/2025	28.66
507079431	Midwest Tape	ADULT DVD	01-26-4557	36.58	04/24/2025	36.58
507079430	Midwest Tape	ADULT DVD	01-26-4557	25.66	04/24/2025	25.66
507079429	Midwest Tape	ADULT DVD	01-26-4557	28.33	04/24/2025	28.33
507079428	Midwest Tape	ADULT DVD	01-26-4557	21.91	04/24/2025	21.91
507079427	Midwest Tape	ADULT DVD	01-26-4557	28.33	04/24/2025	28.33
507079425	Midwest Tape	ADULT DVD	01-26-4557	173.40	04/24/2025	173.40
507079424	Midwest Tape	ADULT DVD	01-26-4557	171.65	04/24/2025	171.65
507079423	Midwest Tape	ADULT DVD	01-26-4557	143.30	04/24/2025	143.30
507079426	Midwest Tape	ADULT DVD	01-26-4557	46.52	04/24/2025	46.52
507079415	Midwest Tape	ADULT DVD	01-26-4557	28.19	04/24/2025	28.19
507079442	Midwest Tape	ADULT DVD	01-26-4557	34.55	04/24/2025	34.55
507079441	Midwest Tape	ADULT DVD	01-26-4557	29.30	04/24/2025	29.30
507079440	Midwest Tape	ADULT DVD	01-26-4557	30.58	04/24/2025	30.58
507079439	Midwest Tape	ADULT DVD	01-29-4557	29.13	04/24/2025	29.13
507079438	Midwest Tape	JUVENILE DVD	01-29-4558	24.16	04/24/2025	24.16
507079422	Midwest Tape	ADULT DVD	01-26-4557	171.65	04/24/2025	171.65
507079420	Midwest Tape	ADULT DVD	01-26-4557	150.80	04/24/2025	150.80
507079419	Midwest Tape	ADULT DVD	01-26-4557	150.80	04/24/2025	150.80
507079418	Midwest Tape	JUVENILE DVD	01-26-4558	109.74	04/24/2025	109.74
507079417	Midwest Tape	JUVENILE DVD	01-26-4558	109.74	04/24/2025	109.74
507079412	Midwest Tape	JUVENILE DVD	01-26-4558	97.23	04/24/2025	97.23
507079411	Midwest Tape	JUVENILE DVD	01-26-4558	97.23	04/24/2025	97.23
507079410	Midwest Tape	ADULT DVD	01-26-4557	50.66	04/24/2025	50.66
507079409	Midwest Tape	JUVENILE DVD	01-26-4558	48.32	04/24/2025	48.32
507079408	Midwest Tape	ADULT DVD	01-26-4557	44.57	04/24/2025	44.57
507079406	Midwest Tape	ADULT DVD	01-26-4557	162.48	04/24/2025	162.48
507079413	Midwest Tape	ADULT DVD	01-26-4557	46.52	04/24/2025	46.52
507079407	Midwest Tape	ADULT MUSIC	01-26-4550	103.75	04/24/2025	103.75
507079405	Midwest Tape	ADULT DVD	01-26-4557	73.98	04/24/2025	73.98
507079403	Midwest Tape	ADULT MUSIC	01-26-4550	96.02	04/24/2025	96.02
507079402	Midwest Tape	ADULT DVD	01-26-4557	40.82	04/24/2025	40.82
507079401	Midwest Tape	ADULT DVD	01-26-4557	61.23	04/24/2025	61.23
507079400	Midwest Tape	ADULT MUSIC	01-26-4550	17.83	04/24/2025	17.83
507079416	Midwest Tape	ADULT DVD	01-26-4557	69.36	04/24/2025	69.36
507079414	Midwest Tape	ADULT DVD	01-26-4557	34.68	04/24/2025	34.68
507079421	Midwest Tape	ADULT DVD	01-26-4557	143.30	04/24/2025	143.30
507069852	Midwest Tape	ADULT MUSIC	01-26-4550	26.99	04/23/2025	26.99
Total Midwest Tape:						8,360.26
MISC VENDORS						
4178	ELENA FLORES	MILEAGE REIMBURSEMENT - IGFOA PROFESSIONAL DEVELOPMENT SEMINAR - 4/17/25	01-10-4171 01-10-4171 01-10-4171 01-10-4153	37.10 3.80 0.90 0.00	04/25/2025	41.80
JG041025	JACINTO GONZALEZ	REIMBURSEMENT - EMBROIDERY REPAIR DEPOSIT - 4/10/25	01-27-4568	40.00	04/10/2025	40.00
JS9972	JOSEPH SCHUTTLER	REFUND: "SCHOLASTIC YEAR IN SPORTS 2025"	01-10-3311	14.99	04/28/2025	14.99
RK7254-01	REILLY KEENAN	REFUND: "LAST ARGUMENT OF KINGS"	01-10-3310	13.33	04/11/2025	13.33

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MISC VENDORS						
RK7254-02	REILLY KEENAN	REFUND: "A LITTLE HATRED"	01-10-3310	15.53	04/11/2025	15.53
KB1036	KELSEY BRIANT	REFUND: "THE WAY OF INTEGRITY: FINDING THE PATH TO YOUR TRUE SELF"	01-10-3310	14.95	04/09/2025	14.95
HT7262	HEATHER THOMAS	REFUND: FOUR BOOKS	01-10-3310	81.16	04/11/2025	81.16
APPLICATION NO. 4	RED FEATHER GROUP	INTERIOR LED LIGHTING REPLACEMENT	06-10-4681	65,661.20	03/31/2025	65,661.20
P2117-MAY25	THE WEBSTAURANT STORE	CHANGING TABLE & TABLE LINERS	08-30-4357 08-30-4357 08-30-4357 08-30-4357	167.64 370.80 24.51 47.85	04/30/2025	610.80
M4566-MAY25	OFFICE MAX	PROGRAM SUPPLIES	01-20-4353	27.39	04/30/2025	27.39
T7780-MAY25	MAGAZINES.COM	EATING WELL QUARTERLY SUBSCRIPTION	01-26-4511	10.00	04/30/2025	10.00
N8770-MAY25	CALAGAZ PHOTO	PHOTOGRAPHY EQUIPMENT	01-27-4568	549.99	04/30/2025	549.99
N8770-MAY25	SOUTHWEST AIRLINES	BERMEJO - ALA ANNUAL CONFERENCE AIRFARE - 6/27/25 & 7/1/25	01-16-4171	345.96	04/30/2025	345.96
N8770-MAY25	GORDON FOOD SERVICE	PARTY FOR LANGSTON PROGRAM SUPPLIES	01-20-4353 01-20-4353	11.98 14.99	04/30/2025	26.97
N8770-MAY25	WALGREENS	2025 NATIONAL LIBRARY WORKER'S DAY - BEVERAGES	01-10-4353 01-10-4353	28.52 54.95	04/30/2025	83.47
N8770-MAY25	WHOLEY GRANOLEY	ADULT SUMMER ADVENTURE WEEKLY PRIZES	01-24-4353	50.00	04/30/2025	50.00
N8770-MAY25	ARWA YEMENI COFFEE	ADULT SUMMER ADVENTURE WEEKLY PRIZES	01-24-4353	50.00	04/30/2025	50.00
N8770-MAY25	STAR CINEMA GRILL	ADULT SUMMER ADVENTURE WEEKLY PRIZES	01-24-4353	50.00	04/30/2025	50.00
N8770-MAY25	EL BURRITO LOCO	ADULT SUMMER ADVENTURE WEEKLY PRIZES	01-24-4353	50.00	04/30/2025	50.00
N8770-MAY25	JOHANSEN FARMS	GIFT CARD PROGRAM PRIZES	01-24-4353	100.00	04/30/2025	100.00
N8770-MAY25	SILHOUETTE AMERICA	EQUIPMENT PARTS	01-27-4568	455.84	04/30/2025	455.84
N8770-MAY25	BOOK DEPOT	ADULT SUMMER ADVENTURE PRIZE BOOKS	01-24-4353 01-24-4353	1,055.82 141.32	04/30/2025	1,197.14
N8770-MAY25	BOOK DEPOT	TEEN SUMMER ADVENTURE PRIZE BOOKS	01-24-4353 01-24-4353 01-24-4353	1,088.74 128.40 (39.63)	04/30/2025	1,177.51
Total MISC VENDORS:						70,668.03
NETFLIX						
P9444-MAY25	NETFLIX	4/8 OUTREACH ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99
P9444-MAY25	NETFLIX	2/8 OUTREACH ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99
P9444-MAY25	NETFLIX	2/8 OUTREACH ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99
M4566-MAY25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99
T7780-MAY25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99
T7780-MAY25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99
T7780-MAY25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99

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NETFLIX						
N8770-MAY25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99
N8770-MAY25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	04/30/2025	24.99
Total NETFLIX:						224.91
NEXTERA ENERGY SERVICES MIDWEST LLC						
G404408040925	NEXTERA ENERGY SERVICES MIDWEST LLC	GAS SERVICE: 3/1/25-3/31/25	01-30-4322	2,810.09	04/15/2025	2,810.09
Total NEXTERA ENERGY SERVICES MIDWEST LLC:						2,810.09
Niche Academy						
11240	Niche Academy	ANNUAL SUBSCRIPTION RENEWAL	01-26-4521	2,040.00	05/03/2025	2,040.00
Total Niche Academy:						2,040.00
Otis Elevator Company						
CYS19346001	Otis Elevator Company	FIRE INSPECTION HOISTWAY ACCESS	08-30-4211	1,330.00	04/10/2025	1,330.00
Total Otis Elevator Company:						1,330.00
PANERA BREAD						
K6602-MAY25	PANERA BREAD	FRIENDS BOOK SALE REFRESHMENTS - 4/5/25	01-10-4711 01-10-4711	20.59 39.89	04/30/2025	60.48
K6602-MAY25	PANERA BREAD	PINOPS MEETING REFRESHMENTS - 4/22/25	01-10-4715	26.99	04/30/2025	26.99
K6602-MAY25	PANERA BREAD	RAILS ASSIST/DEP. DIRECTOR MTG REFRESHMENTS - 4/25/25	01-10-4715 01-10-4715 01-10-4715	20.69 40.99 18.39	04/30/2025	80.07
N8770-MAY25	PANERA BREAD	COFFEE WITH CHIEFS EVENT BEVERAGES - 4/8/25	01-10-4715	123.54	04/30/2025	123.54
Total PANERA BREAD:						291.08
PARTIES WITH CHARACTER						
PWC060425	PARTIES WITH CHARACTER	PROGRAM- SPIDER GWEN TRAINING - 6/4/25	01-28-4572	155.00	01/31/2025	155.00
Total PARTIES WITH CHARACTER:						155.00
Peerless Network, Inc.						
73799	Peerless Network, Inc.	TELEPHONE: 4/15/25-5/14/25	01-14-4312	444.54	04/15/2025	444.54
Total Peerless Network, Inc.:						444.54
PeopleFacts						
33754-042025	PeopleFacts	NEW HIRE BACKGROUND CHECKS: APR. 2025	01-10-4253	74.10	05/01/2025	74.10
Total PeopleFacts:						74.10
Playaway Products LLC						
495116	Playaway Products LLC	PROCESSING & REPAIR SUPPLIES	01-12-4371 01-12-4371	159.90 273.50	04/01/2025	433.40
494689	Playaway Products LLC	JUVENILE EASY BOOKS	01-26-4546	803.09	03/26/2025	803.09
494945	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555	55.73	03/28/2025	55.73
494608	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553	810.96	03/26/2025	810.96
494639	Playaway Products LLC	JUVENILE PLAYAWAYS	01-29-4562	491.60	03/26/2025	491.60
494583	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555	59.38	03/26/2025	59.38

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Playaway Products LLC						
495791	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566	74.99	04/07/2025	74.99
496794	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555	48.43	04/15/2025	48.43
496793	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551	467.74	04/15/2025	467.74
498156	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553	856.91	04/28/2025	856.91
498118	Playaway Products LLC	JUVENILE PLAYAWAYS	01-29-4562	513.52	04/28/2025	513.52
498141	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555	174.86	04/28/2025	174.86
497863	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566	655.46	04/25/2025	655.46
497847	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566	1,270.07	04/25/2025	1,270.07
Total Playaway Products LLC:						6,716.14
Plunkett's						
9135642	Plunkett's	PEST CONTROL: APRIL 2025	08-30-4215	118.98	04/29/2025	118.98
Total Plunkett's:						118.98
POS Supply Solutions						
INV-201709	POS Supply Solutions	AMH RECEIPT PAPER	01-10-4371	232.70	04/11/2025	232.70
Total POS Supply Solutions:						232.70
ProQuest LLC						
70895075	ProQuest LLC	FOLD3 LIBRARY - 6/1/25-5/31/26	01-26-4521	2,708.72	05/01/2025	2,708.72
70895072	ProQuest LLC	AFRICAN AMERICAN HERITAGE & CULTUREGRAMS - 6/1/25-5/31/26	01-26-4521	6,137.33	05/01/2025	6,137.33
Total ProQuest LLC:						8,846.05
Rainmakers Irrigation						
041425-147	Rainmakers Irrigation	SPRING 2025 IRRIGATION TURN-ON	01-30-4392	1,202.00	04/15/2025	1,202.00
Total Rainmakers Irrigation:						1,202.00
READY SET CODE						
RSC060525	READY SET CODE	PROGRAM - CODING WITH MTINY - 6/5/25	01-20-4572	300.00	03/18/2025	300.00
RSC061025	READY SET CODE	PROGRAM - CODING WITH MTINY - 6/10/25	01-20-4572	300.00	03/18/2025	300.00
Total READY SET CODE:						600.00
Rhode Island Novelty						
IN4592952	Rhode Island Novelty	SUMMER ADVENTURE PRIZES	01-24-4353	37.50	04/04/2025	773.45
			01-24-4353	36.00		
			01-24-4353	33.00		
			01-24-4353	68.40		
			01-24-4353	54.00		
			01-24-4353	13.20		
			01-24-4353	69.60		
			01-24-4353	39.60		
			01-24-4353	48.00		
			01-24-4353	35.60		
			01-24-4353	38.30		
			01-24-4353	108.75		
			01-24-4353	54.70		
			01-24-4353	42.00		
			01-24-4353	24.00		
			01-24-4353	70.80		

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Rhode Island Novelty						
CN0379129	Rhode Island Novelty	SUMMER ADVENTURE PRIZES CREDIT	01-24-4353	(68.40)	04/16/2025	(139.20)
			01-24-4353	(70.80)		
Total Rhode Island Novelty:						634.25
ROSATI'S						
N8770-MAY25	ROSATI'S	2025 NATIONAL LIBRARY WORKER'S DAY - DINNER	01-10-4353	60.00	04/30/2025	368.91
			01-10-4353	270.91		
			01-10-4353	5.00		
			01-10-4353	33.00		
N8770-MAY25	ROSATI'S	2025 NATIONAL LIBRARY WORKER'S DAY - LUNCH	01-10-4353	60.00	04/30/2025	502.37
			01-10-4353	392.37		
			01-10-4353	5.00		
			01-10-4353	45.00		
Total ROSATI'S:						871.28
SARA FUJIMURA						
SF060925	SARA FUJIMURA	PROGRAM - ITADAKIMASU: LET'S BUILD A BENTO - 6/9/25	01-24-4573	447.00	03/05/2025	447.00
Total SARA FUJIMURA:						447.00
SCHOOL SPECIALTY LLC						
308104683636	SCHOOL SPECIALTY LLC	CRAFT ZONE RESTOCK	01-20-4353	59.90	04/04/2025	366.49
			01-20-4353	52.04		
			01-20-4353	184.85		
			01-20-4353	69.70		
Total SCHOOL SPECIALTY LLC:						366.49
Sebert Landscaping Inc.						
292440	Sebert Landscaping Inc.	LANDSCAPE MAINTENANCE: MAY 2025	01-30-4392	1,895.00	05/01/2025	1,895.00
S597570	Sebert Landscaping Inc.	ICE MELT BUCKET	01-30-4392	380.00	04/30/2025	380.00
S598521	Sebert Landscaping Inc.	ARROW BOARD AND TRAFFIC CONTROL	01-30-4392	225.00	04/30/2025	225.00
Total Sebert Landscaping Inc.:						2,500.00
Showcases						
330318	Showcases	PROCESSING & REPAIR SUPPLIES	01-12-4371	84.50	02/27/2025	91.26
			01-26-4518	6.76		
Total Showcases:						91.26
SPOTIFY						
N8770-MAY25	SPOTIFY	MONTHLY PATRON STREAMING MUSIC	01-14-4631	19.99	04/30/2025	19.99
Total SPOTIFY:						19.99
Suburban Life Media						
88066	Suburban Life Media	FPLD PERIODICALS	01-26-4511	351.00	04/14/2025	351.00
Total Suburban Life Media:						351.00
Superior Service Solutions, Inc.						
799	Superior Service Solutions, Inc.	GLASS & EXTERIOR WASHING - 4/10/25 & 4/12/25	08-30-4215	4,025.00	04/15/2025	5,125.00
			08-30-4215	1,100.00		
Total Superior Service Solutions, Inc.:						5,125.00
Susan K Maddox						

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Susan K Maddox						
SKM061125	Susan K Maddox	PROGRAM - COOKING WITH CHEF MADDOX - 6/11/25	01-24-4571	375.00	03/21/2025	375.00
Total Susan K Maddox:						375.00
TARGET						
N8770-MAY25	TARGET	TEEN PROGRAM GIFT CARD PRIZES	01-24-4353 01-24-4353	100.00 40.00	04/30/2025	140.00
Total TARGET:						140.00
Taste of Home						
01071	Taste of Home	ADULT NONFICTION BOOKS	01-26-4541 01-26-4518	34.99 4.99	04/23/2025	39.98
01070	Taste of Home	ADULT NONFICTION BOOKS	01-26-4541 01-26-4518	34.99 4.99	04/14/2025	39.98
Total Taste of Home:						79.96
TDI VERTICAL						
INV1695	TDI VERTICAL LLC	AD-HOC NETWORK SUPPORT	01-14-4253	195.00	04/10/2025	195.00
Total TDI VERTICAL:						195.00
Tee Jay Service Company, Inc.						
214551	Tee Jay Service Company, Inc.	SLIDE/AUTO DOORS: QUARTERLY PREVENT MAINT - JAN-MAR 2025	08-30-4215	1,080.00	03/31/2025	1,080.00
214686	Tee Jay Service Company, Inc.	REPLACE FRONT DOOR TRACK	08-30-4211	1,979.00	04/07/2025	1,979.00
Total Tee Jay Service Company, Inc.:						3,059.00
Terryberry						
S71383	Terryberry	EMPLOYEE RECOGNITION - BRADLEY - 10 YEARS	01-10-4153	147.91	04/03/2025	147.91
S73612	Terryberry	EMPLOYEE RECOGNITION - BURKIEWICZ - 25 YEARS	01-10-4153	407.25	04/11/2025	407.25
Total Terryberry:						555.16
The Conservation Foundation						
TCF061625	The Conservation Foundation	PROGRAM - SURVIVING THE ZOMBIE APOCALYPSE - 6/16/25	01-24-4573	100.00	12/09/2024	100.00
Total The Conservation Foundation:						100.00
The Herald-News						
56598	The Herald-News	FLPD PERIODICALS	01-26-4511	884.00	04/10/2025	884.00
Total The Herald-News:						884.00
THE LANGUAGE LABS						
TLL060225	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 6/2/25	01-20-4572	195.00	03/17/2025	195.00
TLL060925	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 6/9/25	01-20-4572	195.00	03/17/2025	195.00
TLL061625	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 6/16/25	01-20-4572	195.00	03/17/2025	195.00
Total THE LANGUAGE LABS:						585.00
Theatre-on-the-Hill						
250402	Theatre-on-the-Hill	LION KING, JR. ADS - 2/28/25 & 3/1/25	01-10-4731	300.00	02/11/2025	300.00

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Theatre-on-the-Hill						
Total Theatre-on-the-Hill:						300.00
Today's Business Solutions, Inc.						
18064	Today's Business Solutions, Inc.	ANNUAL LICENSES & SUPPORT: 6/1/25-5/31/26	01-14-4234	795.00	04/30/2025	4,235.00
			01-14-4234	60.00		
			01-14-4234	3,180.00		
			01-14-4234	200.00		
042425-05	Today's Business Solutions, Inc.	FAX PROGRAM: JAN. - MAR. 2025	01-14-4234	276.12	04/24/2025	276.12
Total Today's Business Solutions, Inc.:						4,511.12
Tressler LLP						
506603	Tressler LLP	MAR. 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	2,001.00	04/11/2025	2,001.00
506604	Tressler LLP	MAR. 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	828.00	04/11/2025	828.00
506605	Tressler LLP	MAR. 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	69.00	04/11/2025	69.00
506606	Tressler LLP	MAR. 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	3,380.00	04/11/2025	3,380.00
Total Tressler LLP:						6,278.00
Tria Architecture, Inc.						
5722	Tria Architecture, Inc.	INTERIOR LIGHTING REPLACEMENT CONSTRUCTION OBSERVATIONS	06-10-4681	437.50	04/24/2025	437.50
5723	Tria Architecture, Inc.	SITE RENOVATIONS BID & NEG. / GRI PRINTING	06-10-4681	3,565.97	04/24/2025	3,565.97
5724	Tria Architecture, Inc.	MONUMENT SIGN BID & NEG. / GRI PRINTING	06-10-4681	962.93	04/24/2025	962.93
Total Tria Architecture, Inc.:						4,966.40
U.S. BANK EQUIPMENT FINANCE						
555069608	U.S. BANK EQUIPMENT FINANCE	LEASED EQUIPMENT & OVERAGE: 5/30/25-6/30/25	01-14-4234	1,485.16	05/06/2025	1,485.16
Total U.S. BANK EQUIPMENT FINANCE:						1,485.16
Verizon Wireless						
6111222222	Verizon Wireless	TELEPHONE: 3/17/25-4/16/25	01-14-4311	505.84	04/16/2025	505.84
Total Verizon Wireless:						505.84
Village of Bolingbrook						
74620	Village of Bolingbrook	WIRELESS ALARM MONITORING: 5/1/25-4/30/26	08-30-4215	1,032.00	05/01/2025	1,032.00
Total Village of Bolingbrook:						1,032.00
WALMART						
N8770-MAY25	WALMART	APRIL PROGRAM SUPPLIES	01-20-4353	9.97	04/30/2025	55.69
			01-20-4353	9.92		
			01-20-4353	11.92		
			01-20-4353	23.88		
Total WALMART:						55.69
Warehouse Direct						

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
MAY 15, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Warehouse Direct						
5905883-0	Warehouse Direct	FLOOR SCRUBBER PARTS	08-30-4211	382.52	04/08/2025	706.54
			08-30-4211	215.28		
			08-30-4211	67.02		
			08-30-4211	41.72		
5920763-0	Warehouse Direct	APRIL 2025 DISTRICT RESTOCK	08-30-4357	131.34	04/30/2025	791.94
			01-10-4351	660.60		
5920761-0	Warehouse Direct	APRIL 2025 MAINTENANCE SUPPLIES	08-30-4357	433.04	05/01/2025	1,213.99
			08-30-4357	190.77		
			08-30-4357	195.06		
			08-30-4357	395.12		
Total Warehouse Direct:						2,712.47
WILL COUNTY HABITAT FOR HUMANITY						
WCHFH061025	WILL COUNTY HABITAT FOR HUMANITY	PROGRAM - UPCYCLE DECOR WITH HABITAT FOR HUMANITY - 6/10/25	01-24-4571	125.00	02/07/2025	125.00
Total WILL COUNTY HABITAT FOR HUMANITY:						125.00
Windy City Ice Cream, LLC						
1604245	Windy City Ice Cream, LLC	ICE CREAM SOCIAL - 6/3/25	01-10-4575	5,700.00	05/01/2025	5,700.00
Total Windy City Ice Cream, LLC:						5,700.00
Wisconsin-Illinois Innovative Users						
T7780-MAY25	Wisconsin-Illinois Innovative Users	THEOBALD - SPRING CONFERENCE - 5/16/25-5/17/25	01-10-4151	52.35	04/30/2025	52.35
Total Wisconsin-Illinois Innovative Users:						52.35
WOOBOX						
N8770-MAY25	WOOBOX	MONTHLY SUBSCRIPTION	01-10-4731	29.00	04/30/2025	29.00
Total WOOBOX:						29.00
YOUNG ARTISTS WORKSHOPS						
YAW061225	THERESA MURPHY	PROGRAM - KOI POND WATERCOLOR - 6/12/25	01-24-4571	350.00	02/07/2025	350.00
Total YOUNG ARTISTS WORKSHOPS:						350.00
Report Total:						279,737.59

Jennie Nguyen/Finance Manager

BOARD REIMBURSEMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

APRIL 2025

Payee	Description	GL Number	Amount Paid
Celeste M. Bermejo	Reimbursement of additional board box meals - 04/16/2025	01-10-3616	14.90
			$14.90

May 2025 Monthly Board Report

Executive Director (Paul Mills)

Highlights

I was invited to a library roundtable with Congressman Bill Foster. Libraries in his District discussed the importance of Institute for Museum and Library Service (IMLS) funding and how it is utilized in our state. We also discussed issues such as eBook pricing.

Related to IMLS, I learned at the Illinois Library Association Public Policy Committee meeting that Illinois has received its FY2025 funding from IMLS. This provides for stability for the remainder of this fiscal year's budget for the Illinois State Library.

IMLS funding for the next federal fiscal year, which starts October 1, is dependent on two steps. The first step is the reauthorization of the Museum and Library Services Act of 2018 (MLSA), which authorizes IMLS services. The MLSA sunsets on Sept. 30, 2025. The second step is federal financial support in FY2026 for IMLS.

Deputy Director (Nancy Korczak)

Highlights

During the month of April, we had some great programs. Our Children's department did a whole week of programs and activities for Spring Break with a musical theme. Our Outreach Department hosted a Pete the Cat program on the bookmobile, which had great attendance. Our Adult Services Department hosted our annual Get Gardening program. We also saw a great increase in checkout numbers on our Bookmobile thanks to the popularity of the programs they host and their continued attendance at our elementary schools.

This month I also attended a PinOps meeting for Pinnacle, where we worked on standardizing some of our circulation procedures for all of Pinnacle. This will be very helpful for patrons who use more than one Pinnacle library. We hope to see the changes implemented in our new fiscal year.

Adult & Teen Services Report (Debra Dudek)

Department Summary

- ATSD staff completed a list of Court-Ordered Community Service providers and organizations to make available to our patrons when they have questions about them
- Computer Commons staff are experiencing an uptick in one-on-one computer assistance for patrons requiring assistance with accessing their Social Security accounts and downloading corresponding documents
- Staff with notary credentials are experiencing an uptick in morning notary services. These increases are occurring within the first few hours of the library's opening
- ATSD staff received two positive comment cards this month, complimenting our team for readers' advisory and outstanding customer service
- Summer Adventure Prize Books are being selected and purchased

Adult Programming Highlights

- ATSD Programming Committee hosted its annual Get Gardening Expo on Saturday, April 12, 2025. This is the second large-scale drop-in adult event for the year, and garnered 52 attendees.
- Senior Social featured ‘The Wonderful World of Birds’ presented by Kim White. The waitlist for this program was expanded to 15. All the registered attendees arrived for the event, and our programming librarian accommodated three walk-in patrons with chairs in the back of the room.
- ATSD Programming committee completed purchasing and final preparations for the first Bridgerton Social hosted on Saturday, May 3, 2025.
- Staff report steady attendance at our Drop-in Craft Programs each month with 15 patrons attending April’s Moroccan-inspired lanterns and 9 patrons attending the pom-pom bunnies craft
- Top Programs - Get Gardening Expol (52), Cooking with Chef Maddox: Simple Yet Impressive Meals (40) , Senior Social (37), Score (30) and Genealogy Club: Forensic Genealogy (29)
- Programmers met to finalize the Golden Girls program for August 2025.

Teen Programming Highlights

- Randi and Haley attended several school visits this month: Brooks Career Fair on April 17 (411 attendees) and Middle School Crafts Hours on April 22-24 (262 attendees)
- Teen Rubber Duck Cosplay Contest garnered 32 entries this year. The winning duck is the main character from the popular manga series and Netflix show 'One Piece'


- Teen programs with the top attendance this month were Brooks Career Fair (411), Middle School Outreach Crafts (262), Teen Volunteering Book Reviews (87), Teen Rubber Duck Cosplay Contest (32), DIY Duck, Duck, Duck-orate (18), Early Release Teen Movie: Dogman (15), DIY Treats (12)

Department Statistics

- Six students are currently enrolled in Career One High School
- One student has completed 95% of their Career Online High School coursework
- Two students completed their 30-day probationary period for their coursework

Children’s Services (Joyce Arellano)

Department Summary

- The Children’s Department hosted a display of Spanish children’s books about endangered species created by one of the Spanish classes at BHS. BHS students wrote and illustrated the books, and we are having them on display for our patrons to browse.
- Students at Valley View were on Spring Break in early April. Our staff was prepared for the extra traffic in the department and had many programs and activities revolving around a music theme. Our storytimes and other programs focused on the theme and patrons who attended were very engaged.
- After a short hiatus, our Cuentos storytime (bilingual) returned. Patrons were happy to attend and enjoy singing and listening to stories in English and Spanish.
- CSD hosted a voting booth for kids to vote to coincide with early voting and election day. Kids were able to vote on the best cartoon duo. We had 800 participants and those who voted enjoyed getting their “I voted” sticker.

Programming Highlights

- KidsLite Release Party - Attendees came to an earlier program and wrote their own stories. They then attended their story’s release party. The room was decorated with tablecloths and streamers and the staff played celebration music. Entire families showed up to celebrate their family member’s accomplishments and took lots of photos. Staff showed a slideshow of the book covers and each child came up to receive their certificate/book/button when this was up on the screen. Feedback for the program was good, with attendees interested in more writing programs.
- Ozobot Dance Party - Attendees used Ozoblocky to code their Ozobots (robots) to dance using an app installed on our iPads. Kids and caregivers enjoyed the Ozobots and didn’t know

they could do so much. Attendees were excited about the Ozobot STEAM kit available for checkout so they could continue experimenting with it at home.

Department Statistics

- 1,795 patrons attended CSD's 91 active (synchronous) programs.
- 1,248 patrons participated in 10 passive (asynchronous) programs.
- 355 children in grades K–5 are participating in Reading Dragons & Friends.
- 224 babies, toddlers and preschoolers are participating in 1000 Books Before Kindergarten.
- 591 reference questions were answered.
- 582 directional questions were answered.
- 20 one-on-one instruction sessions were completed.

Circulation Services (Jacob Luce)

Department Summary

- The Circulation Manager provided a tour of the Circulation workroom as well as a demonstration of the AMH to a couple of groups of Kindergarteners from the Wood View Elementary School. This tour was a part of a larger tour of the library building that was being conducted by the Outreach Department. The students seemed to enjoy learning about the behind the scenes work that is done at the library and really enjoyed the AMH demonstration and watching it sort materials.
- As a member of the Children's Collection Task Force, the Circulation Manager worked with the Children's Collection Librarian to help replace the A/V sectional shelving with flat shelving and also shift the Children's music, Launchpad and audio book collection to accommodate more materials and a new collection.
- Annual refresher training for the Aides started on April 28th and will continue through May. Refresher training for the Aides consists of retraining on shelving, shelf reading, floor sweeps and end carts.
- The Aides have been doing a great job cleaning the shelves. They started at the beginning of the Adult Fiction section at the beginning of April and as we head into May are now in the section of authors' last names starting with G.
- The Manager and Assistant Manager interviewed candidates for the Specialist position. No candidates have been selected yet and the Specialist position will be reposted in May.
- The Associate Manager has reviewed and selected interview candidates for the open Aide positions. Interviews for the openings have been scheduled for May.
- Four staff members departed in April. Cheryl, who was a Specialist; Dina, Blake and Mackenzie who were Aides. We wish them the best of luck in their future endeavors.
- Throughout the month, the following Circulation staff helped pull pick lists: Jorie (9), Ann (8), Jake (2), Kate (2) and Mary (1).

Department Statistics

- 188 new library cards were issued in person, 24 of those being reciprocal borrower cards, 39 patrons signed up for library cards online.
- 133 license plate stickers were renewed, a 19% increase from April 2024.
- 455 visitors came to our drive-thru, a decrease of 12% from April 2024's total of 519 visits.
- 2,391 items were checked out through our drive-thru.
- 1,046 items were checked out through the On-site Lockers.
- 159 items were checked out through the BRAC Lockers.

Collection Services (Christina Theobald)

Department Summary

- After months of testing and troubleshooting, we have completed our acquisitions API beta testing! This month we successfully submitted several orders of various materials, utilizing Baker & Taylor's ordering website via the Polaris B&T API. This workflow reduces several steps in our acquisitions procedures as well as staff time when processing orders through Baker & Taylor. Liz also experimented and successfully placed two orders using Leap instead of the Polaris client.

- The Children's Collections Task Force continues to meet and we have made more progress with the J AV updates. This month Brett collaborated with Circulation Manager Jacob Luce to prepare the AV shelves for our new audio collection that will soon be released. They shifted the Juvenile Audiobooks so they are now all on one side. J Music CDs were also shifted, and shelving updated and cleaned.

- The Cataloging Division was busy completing a variety of tasks. Chris cataloged the entire starter collection of new J audio devices that will be released next month. Isabel worked on cataloging the 2026 Children's Award books. The team also worked on various re-cataloging and cleanup projects, including Outreach materials to be consistent with the Main collection cataloging and adding a new Juvenile Nonfiction series.

- Christine Jason published a newsletter with the theme "Heroes don't always wear capes" and wrote a blog post about a mystery TV series set in Australia called *Darby and Joan.*

- Collections staff participated in many professional development opportunities this month. I attended the webinars *Beyond Books: Whole Collection Advisory* and *Quiet Gaps: Understanding & Addressing Self-Censorship in Library Collections*. Liz and I attended the RAILS event *Advocating for Libraries*. Liz and Isabel attended a webinar on *Cataloging Graphic Novels*. Bini attended a webinar called *Leadership Foundations*.

- At April's Collection Usage Committee meeting, Outreach Manager Tana Petrov provided the group with an in depth tour of the Bookmobile. The tour gave the committee a better understanding of how the Outreach collection is arranged, displayed and accessed on the Bookmobile, as well as demonstrated the great efforts of Outreach staff to promote our collections and resources to patrons.

Department Statistics

- 3,630 new items were added to the collection.
- 4,004 old and worn items were withdrawn from circulation.
- 255 incoming interlibrary loans were processed for our patrons.
- 275 outgoing interlibrary loans were shared with other libraries.
- 363 items were repaired, 319 invoices were paid and 235 boxes were received.
- 84 original bibliographic records were cataloged.
- 5.2% of collection is considered “dead”, defined as items that have not circulated in 2 years. We are under the standard recommendation of less than 10% dead.
- 5.8% of collection is considered “grubby”, defined as having circulated 75 times or more. We are under the standard recommendation of less than 10% grubby.

Collection Highlights

- Physical circulation yielded a 3% increase in circulation compared to last year.
- Digital circulation yielded a 2.5% increase in usage compared to last year.
- Total overall circulation experienced a 3% increase in circs compared to last year.
- Digital circulation was 19% of the library’s total circulation.
- Movies & TV experienced the highest positive circulation growth, with 655 more circs and a 11% increase. Following in circulation growth was Studio Equipment with 475 more circs and a 34% increase, and Juvenile Nonfiction with 307 more circs and a 9% increase.
- Juvenile Fiction, Juvenile Video Games, Music, Juvenile World Languages and Adult Fiction collections also experienced significant positive circulation growth.
- Picture Books and Movies & TV were the two most popular collections, having the most circs compared to the other collections. Following in popularity were the Adult Fiction and Adult Nonfiction collections.
- The most popular Children’s display was *Weather*, with 132 circs, followed by *1,000 Books Before Kindergarten* with 120 circs.
- The Teen Book Bundles saw a rise in popularity, garnering 45 checkouts. They typically average 12 circs per month.

- The most popular adult fiction books were *Say You'll Remember Me* by Abby Jimenez, *Nobody's Fool* by Harlan Coben and *Real Americans* by Rachel Khong. The most popular adult nonfiction books were *Fatty Fatty Boom Boom* by Rabia Chaudry and *Sookie's Recipe Book: an official cookbook* by Micol Ostow.
- The most popular children's books were *Dog Man: Big Jim Begins* by Dav Pilkey and *Diary of a Wimpy Kid: Hot Mess* by Jeff Kinney. The most popular teen book was *Sunrise on the Reaping* by Suzanne Collins.
- The most popular movies were *A Complete Unknown* and *Gladiator II.*

Circulation by Branch

Branch	2024	2025	Change	% Changed
Building	45437	45017	-420	-0.92%
Outreach	5176	6673	1497	28.92%
Studio	1386	1859	473	34.13%
Digital	12308	12614	306	2.49%
Totals	**64307**	**66163**	**1856**	**3%**

Digital Collection Usage

Digital Platform	Apr 2024	Apr 2025	Change	% Changed
Libby	7134	7739	605	8.48%
Hoopla	3102	3465	363	11.70%
Boundless	237	214	-23	-9.70%
Kanopy	407	351	-56	-13.76%
PressReader	384	323	-61	-15.89%
Freegal Music	1044	522	-522	-50.00%
Totals	**12308**	**12614**	**306**	**2.5%**

Displays


APRIL IS
ARAB AMERICAN
HERITAGE MONTH
Mystery Bottle
THE DAY OF AHMED'S SECRET
Eleven Words for Love
The Shape of Home
THE PROUDEST BLUE


BASED ON
THE BOOK
POP CORN
THE MOUNTAIN BETWEEN US
THE COLOR PURPLE

Communications (Melissa Bradley)

Department 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 159 library cards with Patron Point.
- We scheduled, wrote/edited and published 12 blog posts.
- Melissa finalized Summer Adventure sponsorships and ordered staff T-shirts, kickoff giveaways and adult prizes.
- Steven and Melissa attended a self-check meeting to move forward with testing Communico's Interact software.
- Sabrina completed the summer issue of *The Fountain*, designed the Bridgerton Social and Book Readers Bash collateral and began designing Summer Adventure marketing materials.

Social Media Metrics

Facebook

- 31 new followers
- 1,977 page views

- 16,555 people viewed our content (reach)
- 519 engagements (likes, comments, clicks, saves & shares)

Instagram

- 11 new followers
- 403 post engagements (likes, comments, saves & shares)
- 5,902 people viewed our content (reach)
- 7,301 reels views

TikTok

- 24 new followers
- 919 post engagements (likes, comments & shares)
- 11,603 views

YouTube

- 7 videos & 6 shorts published
- 29 new subscribers (1,923 total)
- 11,422 views
- 387.2 hours of watch time
- 59,461 impressions (video thumbnails shown to viewers)

Email Marketing Metrics

MailChimp Blogs:

- 4,632 subscribers
- Average open rate: 40.58% (industry average is 29.5%)
- Average click rate: 1.58% (industry average is 2.5%)

Patron Point:

- Average open rate: 63.91% (industry average is 29.5%)
- Average click rate: 26.82% (industry average is 2.5%)

Facilities Operations (Tasos Priovolos)

Department Summary

- We had our annual fire alarm inspection. This inspection exercises all fire alarm devices and assures that they are working. This test also exercises the proper operations of the elevators during a fire.
- Both of our projects, the parking lot/drainage project along with the monument sign project went out for public bid. Bids were reviewed and the successful bidders were notified. We are scheduling kick-off meetings in the next couple of weeks. We will have the park-district and school-district join us for the parking lot/drainage project since it may impact their property and/or summer programs.
- We had a successful election day in our building. The entire department assured that voters and judges were comfortable during this election cycle.
- Currently working with Trane to discuss upgrading the last two mechanical automation controllers which are no longer supported by the manufacturer and replacement parts have been discontinued.

Zendesk

In April, 48 new maintenance tickets were created, and 48 new or existing tickets were completed.

Finance (Jennie Nguyen)

Highlights

- **Illinois Treasurer Unclaimed Properties** - Finance Manager submitted a claim document for two unclaimed properties which list the Library as the owner. The amounts reported to the State were from 2015 and 2019 by two companies for a total of $93.73.

- **Legal Publications** - two bid publications were submitted for the upcoming projects for the monument sign and the parking lot renovations.

- **Training:** IGFOA South Metro Chapter Training Meeting - 04/17/2025 - Nguyen:

> Key topic discussion regarding the IMRF updates, GASB 101 on how to handle the new world of compensated absences, and the impact of the federal government's actions on municipal markets.

Human Resources (Elena Flores)

Recruitment

Departures

- Dina Stephens - Circulation Services Aide - 4/8
- Blake Kirkman - Circulation Services Aide - 4/16
- Justin Clash - Studio Services Specialist - 4/21
- Mackenzie Foertsch - Circulation Services Aide - 4/29

New Hires

- Kyle Godsey - Security Guard - 4/21

Open Positions

- Circulation Services Aide - Accepting Applications
- Circulation Services Specialist - Accepting Applications
- Studio Services Specialist - Accepting Applications
- IT Support Technician - Candidate Selected

Information Technology (John Matysek)

Highlights

- During the month of April, 76 new help desk tickets were created by FPLD staff, and 88 new or existing tickets were solved by IT staff.
- Met with vendor Verizon Wireless to conduct an account review and discuss possible savings opportunities for Fountaindale.
- Along with multiple staff, met to discuss the Self Check service offered by vendor Communico and how Fountaindale could create a demo version.
- Worked with vendor Cisco Meraki to upgrade all of the wireless access points (AP's) to the latest recommended firmware version.
- Worked with vendors TDI vertical and Cisco to troubleshoot an issue with accessing the corporate phone directory on the new 840 mobile phones, and the failure of phone alerts being sent to designated extensions when a 911 call is placed in the library.
- Worked with vendor TDI vertical to conduct an onsite walkthrough to assess the wiring and infrastructure needs for a potential upgrade/replacement of the library's wireless access points (AP's).
- Worked with vendors ITsavvy and Cisco to troubleshoot and resolve a licensing issue on the library's Cisco firewall network appliance.
- Along with Jose Robles, I conducted interviews for the vacant IT Support Technician position, selected a candidate, and extended a job offer. In-house candidate Aidan Bennett starts on May 5th.
- Resolved the SSL certificate issue affecting staff accessing the library network remotely using a Cisco VPN connection.
- Worked with vendor Google to troubleshoot and resolve an issue with relaying email through Google email servers from third party services such as the library website and in house scan to email devices.
- Worked with vendor TDI vertical to implement vendor Cisco's recommended changes to the library's phone system servers configuration to resolve both the corporate directory and E911 notification issues.

- Along with Jose Robles and Ben Jansen, configured a “proof of concept” demo of the self check system offered by vendor Communico.
- Along with Jose Robles and Ben Jansen, completed work on converting all staff workroom computers to Windows 11 in preparation for the current Windows 10 end of support date later this year, and started on doing the same to staff public desk computers.
- Attended a webinar from vendor Connection regarding transitioning to Windows 11 and the recommended best practices to ensure a smooth transition.

Outreach Services (Tana Petrov)

Department Summary

- On April 23rd, Outreach provided a library tour and spoke to students from Wood View Elementary school about our eco-friendly building (50 attendees).
- On April 26, Outreach attended two community events: Bolingbrook Park District's Touch-A-Truck event (405 attendees) and the Holi Mela event, where we connected with the community and promoted library resources (206 attendees).
- We obtained and delivered more than 150 books for Tibbott elementary school's Multicultural Fair. We also supplemented McGee elementary school's author event with books by the author Allan Woodrow.

- The Mayor of Bolingbrook joined us for a storytime at the Bolingbrook Museum. Mayor Mary read books and talked to the preschoolers and their families (87 attendees).
- Outreach completed Bookmobile visits to the elementary schools for the current school year. We finished strong with our visit to Pioneer Elementary school. We saw about 207 students and checked out lots of materials.
- All three vehicles underwent preventive maintenance. The Bookmobile underwent stair repairs and it passed its annual state inspection. Staff drove it on the highway to ensure reliable performance. The Library Express Van underwent replacement of faulty brake sensors. Elite Cleaning Services completed a deep cleaning of the vehicles.

Programming Highlights

- April 5th: Pizza Party Program with Pete the Cat on the Bookmobile at Target. Patrons enjoyed activities based on the book Pete the Cat and the Perfect Pizza Party (74 attendees).
- On April 9th, Outreach celebrated National Library Outreach Day as part of National Library Week. Patrons enjoyed trivia, crafts, storytime and tours of the vehicles (208 attendees).
- Seniors at Encore, StoryPoint, Capital Care, Encore, GreenLeaf and Heritage Woods enjoyed crafts, programs and book club discussions. We made bunnies in a flower pot, talked about famous brand-names, food around the United States, shared April jokes and more! (76 attendees).

Department Statistics

- 3,031 students and teachers attended our booktalks and puppet shows on themes related to Earth and the environment, and April as a National Poetry Month.
- 1826 visitors to the vehicles.
- 1028 items retrieved from our three off-site locations.
- 757 children attended storytime.
- 18 hours of service were completed by adult volunteers.

Studio 300 (Jacinto Gonzalez)

Department Summary

Studio 300 saw steady engagement this month across creative programming, equipment use, and community collaboration. Trends include:

- Studio Highlights:
  - Increased collaboration across departments (e.g., Teen and Studio 300).
  - New equipment requisitions were placed to expand Studio offerings, including additional sewing machines, cameras, upgraded cameo cutters, and a modern turntable for digitization.
  - A customizable Studio Inventory List template was developed and shared for feedback among staff (Connor).
  - Continued training and growth in software like Blender, Logic Pro, and watercolor techniques.
  - Ruth hosted the monthly ShortHaus Cinema meeting featuring filmmaker Rakan Mayasi, and collaborated with 3 Lifetimes Media to explore future community partnerships.
  - Monica launched an interactive pixel art display board, engaging patrons visually, and taught a hands-on photography class on manual mode.
  - Adriana supported both a photography program (with guest Todd Bremmer) and Film Club, where *To Catch a Thief* spurred an engaging discussion.
  - Jacinto introduced patrons to Lebanese-American artist Helen Zughaib through a hands-on block printing workshop.

- Noteworthy Patron Interactions:
  - Several programs had good patron turnout, including Film Club and photography classes.

- Team Updates:
  - Staff members pursued professional development:
    - Ruth completed a Domestika course on lean filmmaking and is developing a short film script.
    - Jacinto completed a LinkedIn Learning course on Logic Pro.
    - Ericka is researching fall programming and drafting a blog post on the Sony ZV-1 camera.

Programming Highlights

- **ShortHaus Cinema** monthly meetup featured international filmmaker Rakan Mayasi, sparking deeper conversation around film production.
- **Photography in Manual Mode** class (Monica) and **Shaping Light with Modifiers** (Adriana) were both well attended.
- **Art Day: Helen Zughaib** (Jacinto): Block Printing Workshop introduced patrons to Lebanese cultural and artistic techniques Helen Zughaib uses in her work.
- **Film Club** (Adriana): *To Catch a Thief* generated an energetic discussion with 9 attendees.
- **DIY Family Gift Day** co-led by Ericka and Adriana in collaboration with the Teen department.
- **Watercolor Workshop** led by Ericka, incorporating new techniques learned from YouTube tutorials.
- **Canva Program,** led by Jack, showed Canva's new design features.

Department Statistics

- Audio rooms were the most popular rooms used in Studio, with 91 sessions
- Equipment & Requisitions:
  - 2 new sewing machines
  - Upgraded cameo cutters
  - Additional cameras
  - New turntable for digitization

Fountaindale Public Library May 2025 Statistics

Membership

- Active cardholders: 33,837
- New cardholders: 204
- Total visits: 24,526

Circulation

Building	Bookmobile	Lockers	Digital	Total
45,830 (69.3%)	6,514 (9.8%)	1205 (1.8%)	12,614 (19.1%)	66,163

Interlibrary Loan

- Items received for patrons: 255
- Items sent to other libraries: 275

Collection

- Total physical items owned: 214,883
- New physical items added: 2,630

Programming

Programs Offered

Children	Teens	Adults	Cross-Departmental	Online	Total
248	38	59	1	7	353

Program Attendance

Children	Teens	Adults	Cross-Departmental	Online	Total
6,685	1,017	653	329	11,422	20,106

Reference

Directional Questions	Reference Questions	One-on-One Sessions
3,657	2,040	362

Spaces

Meeting Room Usage	Study Room Usage	Studio Room Usage
70	581	223

Technology

Wireless sessions	Computer usage	Website visits
18,540	2,862	29,699

Social Media

Facebook Likes	Instagram Followers	TikTok Followers
6,165	2,036	1,288

Comparisons

Comparison	**This Year**	**Last Year**	**% Change**
Circulation	66,163	64,307	**2.89%**
Visitors	24,526	26,521	**-7.52%**
Cardholders	33,837	33,151	**2.07%**
Room Bookings	874	779	**12.20%**
Reference Questions	3,657	3,991	**-8.37%**
Computer Usage	2,862	2,771	**3.28%**
Wi-Fi	18,540	18,385	**.84%**
Programs	19,777	16,952	**16.66%**