

FOUNTAINDALE PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES

July 17, 2025 | 5 p.m.

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

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

- 1. Call to Order and Roll Call of Trustees**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
- 4. Minutes for Approval**
 - a. Board Meeting – June 19, 2025
- 5. Comments from the Public**
- 6. Friends of the Library**
- 7. New Business – Action Items**
 - a. Approval of Tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2025 through June 30, 2026
 - b. Approval of Notice of Public Hearing for Budget and Appropriation Ordinance – September 18, 2025 at 6:30 p.m.
 - c. Approval of Change Order Request #01 for 2025 Monument Sign Renovations Project
 - d. Approval of Library Closing for Pathways Parade on Sunday, September 14, 2025
- 8. Library Projects**
- 9. Correspondence**
- 10. Treasurer's Report**
- 11. Bills for Approval**
 - a. Bills Paid Report – July, 2025
 - b. Bills Payable Report – July, 2025
- 12. Director's Report – June, 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. Executive Session**
 - a. 5 ILCS 120/2 (c) (21) "Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06."
- 18. Approval of Report on Review of Closed Meeting Minutes**
- 19. Adjournment**

July 2025 Agenda Background

Paul Mills

7. New Business – Action Items

- a. Approval of Tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2025 through June 30, 2026

The tentative Budget and Appropriation Ordinance is included in the packet.

Suggested Motion: Motion to approve the tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2025 through June 30, 2026.

- b. Approval of Notice of Public Hearing for Budget and Appropriation Ordinance – September 18, 2025 at 6:30 p.m.

The library will hold its public hearing for the Budget and Appropriation Ordinance Fiscal Year July 1, 2025 through June 30, 2026 on Thursday, September 18, 2025 at 6:30 p.m.

Suggested Motion: Motion to approve the Notice of Public Hearing for the Budget and Appropriation Ordinance on September 18, 2025 at 6:30 p.m.

- c. Approval of Change Order Request #01 for 2025 Monument Sign Renovations Project

This change order would upgrade the sign to 6 MM from 10 MM and change the manufacturer of the digital sign to Daktronics. The cost of the change order is \$21,707.

Suggested Motion: Motion to approve Change Order Request #01 for 2025 Monument Sign Renovations Project.

- d. Approval of Library Closing for Pathways Parade on Sunday, September 14, 2025

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

Suggested Motion: Motion to approve closing the library on Sunday, September 14, 2025 for the Pathways Parade.

**MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD JUNE 19, 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 Thursday, June 19, 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, Jim Daunis Jr. and Celeste Bermejo.

ABSENT

Trustee Meraj Alam.

Trustee Alam entered at 7:02 p.m.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills, Juanita Lennon and John Matysek.

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett, Jennie Mills 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 Daunis.

AYES: Armstrong, Valencia, Spindel, Siska, Daunis, Bermejo

NAYES: None

ABSENT: Alam

MINUTES OF THE BOARD MEETING – MAY 15, 2025

The minutes of the board meeting held May 15, 2025 were presented. A motion to approve the minutes was made by Valencia, seconded by Daunis. Minutes were approved as read.

AYES: Armstrong, Valencia, Spindel, Siska, Daunis, Bermejo

NAYES: None

ABSENT: Alam

Trustee Alam entered at 7:02 p.m.

EMPLOYEE RECOGNITION

President Bermejo recognized John Matysek for his 15 years of service and presented him with a certificate and award.

COMMENTS FROM THE PUBLIC

None.

FRIENDS OF THE LIBRARY

Jody Hargett provided an update for the Board. The Ice Cream Social yielded \$75 in profits for the Friends. Due to the parking lot renovation, the Friends will stop accepting large donations. Small donations will still be accepted. The Book Cellar will be closed on Thursday, July 3, for the Fourth of July holiday. Lastly, children have already started redeeming their Summer Adventure prize coupons for a free book.

NEW BUSINESS

Approval of Fiscal Year 2026 Updated Salary Structure

Mills reported that the draft salary structure proposes to increase the maximum value for each grade by 3% while keeping the minimum value the same.

A motion to approve the updated salary structure for Fiscal Year 2026 was made by Valencia, seconded by Alam.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

Approval of Fiscal Year 2026 Standard Merit Increase

Mills reported on the proposed standard merit increase.

A motion to approve the standard merit increase of 2% to 3% for Fiscal Year 2026 and to approve a standard merit bonus of 2% to 3% for Fiscal Year 2026 for staff at or over their position's maximum salary. The level of the merit increase and the merit bonus requires reaching the appropriate score in the performance evaluation system in order to be granted, was made by Siska, seconded by Armstrong.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

Approval of Revised Fiscal Year 2026 Executive Director Compensation Adjustment

Mills requested that his merit increase be adjusted from 4% to 3% for the coming year.

A motion to approve the revised Executive Director compensation adjustment from 4% to 3% for Fiscal Year 2026 was made by Valencia, seconded by Daunis.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

Approval of Fiscal Year 2026 Working Budget

Mills discussed potential revenue challenges in the coming fiscal year. Mills also discussed proposed expenditure changes along with several capital improvement projects.

A motion to approve the working budget for Fiscal Year 2026 was made by Valencia, seconded by Alam.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

Approval of Tria Architecture Proposal for Professional Services – 2025 Interior Lighting Replacement Project

Architect Ron McGrath from Tria Architecture presented the Board with an overview of the proposal for the interior lighting replacement project. The proposal cost is \$54,250 and includes design, bidding and construction observation services for all the meeting rooms, Vortex and the remaining public areas on the 3rd floor.

A motion to approve the Tria Architecture proposal for professional services for the 2025 interior lighting replacement project was made by Spindel, seconded by Valencia.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

Approval of Tria Architecture Proposal for Professional Services – Lobby Renovations Project – Schematic Design

McGrath also provided an overview of the proposal for the schematic design for the lobby renovation project. The proposal cost is \$16,250.

A motion to approve the Tria Architecture for professional services for the lobby renovations project schematic design was made by Daunis, seconded by Valencia.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

Approval of Tria Architecture Proposal for Professional Services – 2025 Children’s Shelving Replacement Project

McGrath reviewed the proposal for the Children's Services shelving replacement project. The proposal cost is \$26,750 and includes design, bidding and construction observation services for the DCEO Grant project.

A motion to approve the Tria Architecture proposal for professional services for the 2025 Children’s Department shelving replacement project was made by Valencia seconded by Alam.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

LIBRARY PROJECTS

Mills provided updates on upcoming projects. Planning for the parking lot project continues as the staff area of the parking lot, including the drive-thru and staff entrance, will be inaccessible in August and September.

The monument sign project work also continues, with the construction beginning after the Pathways Parade on September 14.

CORRESPONDENCE

None.

TREASURER'S REPORT

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

BILLS FOR APPROVAL

Bills Paid Report – Post May, 2025

Bills paid for the month of post May in the amount of \$385.81 was presented for approval. Motion to approve was made by Spindel, seconded by Valencia.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

Bills Payable Report – June, 2025

Bills payable for the month of Month in the amount of \$72,355.15 was presented for approval. Motion to approve was made by Armstrong seconded by Valencia.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

DIRECTOR'S REPORT – May, 2025

Executive Director Mills reported that the library will be hosting a Legislative Town Hall on Wednesday, July 16 at 6:30 p.m. The last time the library hosted this event was pre-COVID.

UNFINISHED BUSINESS

None.

REPORTS

Building

None.

Finance

None.

Strategic Plan

None.

Internal Board Operations

None.

AGENDA BUILDING FOR THE NEXT MEETING

The July 17 Board Meeting will start at 5 p.m.

The H2O Annual Dinner will be held the same day at 6:30 p.m.

ANNOUNCEMENTS

None.

ADJOURNMENT

A motion to adjourn the meeting at 7:37 p.m. was made by Valencia, seconded by Daunis.

AYES: Armstrong, Valencia, Spindel, Siska, Alam, Daunis, Bermejo

NAYES: None

ABSENT: None

Approved: _____
Robert Armstrong, Secretary

Celeste M. Bermejo, President

Tentative
Budget and Appropriation Ordinance
of the
Fountaindale Public Library District
Will and Du Page Counties, Illinois
for
Fiscal Year July 1, 2025 to June 30, 2026

Whereas, Paul Mills, Library Director, has been designated by the Board of Trustees to prepare in tentative form a budget and appropriation ordinance for the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, and in accordance with such designation has prepared such tentative budget and appropriation ordinance and on July 17, 2025 such tentative budget and appropriation ordinance was submitted to and inspected by the Board of Library Trustees who thereupon ordered the same filed with the Secretary and ordered the Secretary to make the same conveniently available to public inspection and the Secretary has made said tentative budget and appropriation ordinance conveniently available to public inspection for at least thirty days prior to action thereon; and

Whereas, prior to final action a public hearing was held as to such budget and appropriation ordinance on September 18, 2025, notice of which hearing was given at least thirty days prior thereto by publication in The Bugle, a newspaper regularly circulated in the District, and all other legal requirements having been complied with:

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

SECTION 1. That the following budget containing an estimate of receipts and expenditures of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS be and the same is hereby adopted as the budget of this District for the fiscal year commencing July 1, 2025 and ending June 30, 2025.

Estimated Available Revenue

Estimated Cash on Hand July 1, 2025	
Cash in the Working Cash Fund	\$1,236,377
Cash in the Special Reserve Fund	\$23,521,942
Cash in the General Corporate Fund	\$8,140,214
Cash in the Illinois Municipal Retirement Fund	\$341,581
Total Estimated Cash on Hand	\$33,240,114

Cash to be received from 2024 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

Cash to be received from 2024 levy

Balance, Corporate Tax Levy	\$4,691,351
Balance, Audit Tax Levy	\$5,420
Balance, Liability Insurance Tax Levy	\$43,363
Balance, FICA Tax Levy	\$166,676
Balance, Illinois Municipal Retirement Tax Levy	\$24,392
Balance, Building Maintenance Tax Levy	\$218,170
Total Cash to be received from 2024 Levy	\$5,149,372

Cash to be received from the 2025 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

Cash to be received from 2025 levy

General Corporate Tax Levy	\$10,252,557
Audit Tax Levy	\$11,846
Liability Insurance Tax Levy	\$94,766
FICA Tax Levy	\$364,257
Illinois Municipal Retirement Tax Levy	\$53,306
Building Maintenance Tax Levy	\$476,792
Total 2025 Levy	\$11,253,524
To be Collected after close of Fiscal Year	\$5,851,831
To be Received during Fiscal Year	\$5,401,691

Other Income:

Personal Property Replacement Tax	\$140,000
State Per Capita Grant	\$98,897
Interest	\$225,110
Fees	\$10,500
Copy Machines/Printing/Fax	\$15,000
Miscellaneous Income	\$7,000
Donations / Gifts / Grants	\$260,400
Back Taxes and Adjustments	\$5,400
Total Other Income	\$762,307

Total Estimated Cash Available During the Year
including Special Reserve Fund, Working Cash Fund and
Bond Proceeds

\$44,553,484

Note: In addition to the foregoing, there is presently \$1,824,127 on hand in the Library Building Bond and Interest Fund. It is estimated that the following amounts will be received during the fiscal year to pay principal and interest on the September 14, 2016 issue of \$9,775,000, December 11, 2018 issue of \$10,545,000 and the November 25, 2019 issue of \$7,290,000.

Bond Notation

Balance on hand July 1, 2025	\$1,109,031
Cash to be received from 2024 Tax Levy	\$1,561,357
Cash to be received from 2025 Tax Levy	\$1,558,464
Total	\$4,228,852

Estimated Expenditures

Salaries	\$7,580,300
Total Salaries	\$7,580,300

Prof. Dev. & Training	\$119,600
Employee Recognition	\$6,500
Membership Dues	\$9,750
Dues - Institutional	\$4,550
Mileage & Transportation	\$26,000
Room/Board/Meals	\$35,750
Hiring and Placement	\$6,500
Insurance Benefit Plan	\$767,000
EAP	\$6,500
Total Personnel	\$982,150

Equipment Rental	\$7,800
Equipment Maintenance	\$182,000
Leased Equipment	\$65,000
Outreach Vehicle Maintenance	\$33,800
Legal Expense - Attorney	\$58,500
Legal Expense - Publication	\$6,500
Bank Service Fees	\$11,700
Payroll Service	\$39,000
Professional Services	\$104,000
Communication Contractual Services	\$105,950
Collection Services	\$6,500
Internet Services	\$45,500
Cable TV Services	\$1,950
Catalog Management	\$20,800
Computer Circulation Expense	\$195,000
Total Contractual Services	\$884,000

Telephone Service	\$14,300
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Telephone Data	\$15,600
Electricity	\$357,500
Gas	\$52,000
Water & Sewer	\$71,500
Minor Library Equipment	\$6,500
Minor Office Equipment	\$6,500
Minor Library Furniture	\$6,500
Minor Office Furniture	\$6,500
Office Supplies	\$45,500
Program Supplies	\$111,800
Computer Supplies	\$9,100
Board Supplies	\$3,900
Outreach Fuel Expense	\$9,750
Library Supplies	\$89,180
Postage	\$39,000
Buildings	\$32,500
Grounds	\$91,000
Total Supplies & Utilities	\$968,630

Books and AV	\$1,093,560
Contractual Programs - Adult	\$65,000
Contractual Programs - Children/Senior	\$31,200
Contractual Programs - Young Adult	\$28,600
Special Services/Events	\$9,100
Donations Expended	\$16,120
Computer Software	\$655,590
Total Library Materials	\$1,899,170

Library Equipment - Capital	\$6,500
Office Equipment - Capital	\$6,500
Library Furniture - Capital	\$6,500
Office Furniture - Capital	\$6,500
Special Projects	\$27,348
Automated Systems	\$104,000
PC Computer Equipment	\$52,000
Buildings - Capital	\$26,000
Grounds - Capital	\$39,000
Total Capital Expenditures	\$274,348

Miscellaneous	\$26,000
Public Relation Advertisements	\$71,500
Total Miscellaneous	\$97,500

Per Capita Grant	\$98,897
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Total Per Capita Grant	\$98,897
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Other Grants	\$250,000
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Total Other Grants	\$250,000
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Total General Fund	\$13,034,995
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Audit Expense	\$32,500
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Total Audit Fund	\$32,500
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Unemployment Insurance	\$15,600
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Workmen's Compensation	\$31,200
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Liability Insurance	\$52,000
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Umbrella Policy	\$91,000
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Treasurer's Bond	\$3,250
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Total Liability Insurance Fund	\$193,050
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FICA	\$579,296
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Total Social Security Fund	\$579,296
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IMRF	\$530,075
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Total IMRF Fund	\$530,075
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Building Maintenance	\$624,000
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Building Supplies	\$65,000
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Total Maintenance Fund	\$689,000
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Total Operating Fund Expenditures	\$15,058,916
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Estimated Cash on Hand at Close of Fiscal Year including Working Cash Fund, Special Reserve Fund, and Bond Proceeds	\$29,494,568
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SECTION 2. That the following amounts, or so much thereof as may be authorized by law and may be needed, be and the same are appropriated for general corporate purposes, audit expense, municipal retirement expense, liability insurance expense and building maintenance expense of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, for the fiscal year commencing July 1, 2025 and ending June 30, 2026.

Estimated Expenditures

Salaries	\$7,580,300
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Total Salaries	\$7,580,300
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Prof. Dev. & Training	\$119,600
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Employee Recognition	\$6,500
Membership Dues	\$9,750
Dues - Institutional	\$4,550
Mileage & Transportation	\$26,000
Room/Board/Meals	\$35,750
Hiring and Placement	\$6,500
Insurance Benefit Plan	\$767,000
EAP	\$6,500
Total Personnel	\$982,150

Equipment Rental	\$7,800
Equipment Maintenance	\$182,000
Leased Equipment	\$65,000
Outreach Vehicle Maintenance	\$33,800
Legal Expense - Attorney	\$58,500
Legal Expense - Publication	\$6,500
Bank Service Fees	\$11,700
Payroll Service	\$39,000
Professional Services	\$104,000
Communication Contractual Services	\$105,950
Collection Services	\$6,500
Internet Services	\$45,500
Cable TV Services	\$1,950
Catalog Management	\$20,800
Computer Circulation Expense	\$195,000
Total Contractual Services	\$884,000

Telephone Service	\$14,300
Telephone Data	\$15,600
Electricity	\$357,500
Gas	\$52,000
Water & Sewer	\$71,500
Minor Library Equipment	\$6,500
Minor Office Equipment	\$6,500
Minor Library Furniture	\$6,500
Minor Office Furniture	\$6,500
Office Supplies	\$45,500
Program Supplies	\$111,800
Computer Supplies	\$9,100
Board Supplies	\$3,900
Outreach Fuel Expense	\$9,750
Library Supplies	\$89,180
Postage	\$39,000
Buildings	\$32,500

Grounds	\$91,000
Total Supplies & Utilities	\$968,630

Books and AV	\$1,093,560
Contractual Programs - Adult	\$65,000
Contractual Programs - Children/Senior	\$31,200
Contractual Programs - Young Adult	\$28,600
Special Services/Events	\$9,100
Donations Expended	\$16,120
Computer Software	\$655,590
Total Library Materials	\$1,899,170

Library Equipment - Capital	\$6,500
Office Equipment - Capital	\$6,500
Library Furniture - Capital	\$6,500
Office Furniture - Capital	\$6,500
Special Projects	\$27,348
Automated Systems	\$104,000
PC Computer Equipment	\$52,000
Buildings - Capital	\$26,000
Grounds - Capital	\$39,000
Total Capital Expenditures	\$274,348

Miscellaneous	\$26,000
Public Relation Advertisements	\$71,500
Total Miscellaneous	\$97,500

Per Capita Grant	\$98,897
Total Per Capita Grant	\$98,897

Other Grants	\$250,000
Total Other Grants	\$250,000

Total General Fund	\$13,034,995
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Audit Expense	\$32,500
Total Audit Fund	\$32,500

Unemployment Insurance	\$15,600
Workmen's Compensation	\$31,200
Liability Insurance	\$52,000
Umbrella Policy	\$91,000
Treasurer's Bond	\$3,250
Total Liability Insurance Fund	\$193,050

FICA	\$579,296
Total Social Security Fund	\$579,296
IMRF	\$530,075
Total IMRF Fund	\$530,075
Building Maintenance	\$624,000
Building Supplies	\$65,000
Total Maintenance Fund	\$689,000
Total Operating Fund Expenditures	\$15,058,916

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

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

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

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

Passed by the Board of Trustees of THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, this 18th day of September, 2025

Approved this 18th day of September, 2025.

Celeste Bermejo
President of the Board of Trustees of
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DU PAGE COUNTIES, ILLINOIS

ATTEST:

Robert Armstrong
Secretary

NOTICE OF PUBLIC HEARING

Notice is hereby given that a tentative budget and appropriation ordinance for THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, for the fiscal year beginning July 1, 2025 and ending June 30, 2026, is on file and conveniently available to public inspection at the Fountaindale Library, 300 West Briarcliff Road, Bolingbrook, Illinois; and with the Secretary of the District, and will so remain on file until final action thereon by the Board of Library Trustees.

Further notice is hereby given that a public hearing on said budget and appropriation ordinance will be held at 6:30 p.m., Thursday, September 18, 2025 at the Fountaindale Public Library, 300 West Briarcliff Road, Bolingbrook, Illinois, and that final action will be taken thereon by the Board of Library Trustees at a meeting to be held immediately after said hearing at the time and place aforesaid.

Dated this 17th day of July, 2025.

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

Robert Armstrong
Secretary of the Board of Library
Trustees of Said District



CHANGE ORDER REQUEST #01

TO: Jorge Ortiz - TRIA Architecture
901 McClintock Dr, Suite 100
Burr Ridge, IL, 60527

PROJECT: Fountaindale - Monument Sign
300 W Briarcliff Rd,
Bolingbrook, IL 60440

Date: June 23, 2025

Scope of work: Additional cost for Daktronics 6mm sign

Krause Construction	\$	16,787
Upcharge for Daktronics 6mm sign		
Deduct for direct fiber	\$	(425)
 Sub-Total	 \$	 16,362
 General Conditions	 \$	 2,746
Fee	\$	1,911
Insurance	\$	315
Bond	\$	373
Total Performed work	\$	21,707

The Contract time will be increased by: **11 weeks from submittal approval**

The date of Substantial Completion as of the date of this Change Order therefore is: **TBD once selection is made**

Submitted By:	Jimmy Hirsch	Krause Construction	6/23/2025
	Print	Sign	Date
		Company	

Accepted By:			
	Print	Sign	Date
		Company	

3330 Edison Street Blue Island, IL 60406
Phone: (708) 371-9507 **Fax:** (708) 371-9577
[Please visit our website at: www.krausecsi.com](http://www.krausecsi.com)



OFFICE OF THE SECRETARY OF STATE
ALEXI GIANNOULIAS • Secretary of State and State Librarian

June 27, 2025

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

Dear Mr. Mills:

I am pleased to award the Fountaindale Public Library District a Fiscal Year 2025 Illinois Public Library Per Capita Grant in the amount of \$98,897.28.

This grant support is provided pursuant to 23 Ill. Adm. Code 3035.Subpart A, State Grants.

As Secretary of State and State Librarian, I commend you for taking advantage of this grant that will greatly benefit your community. The Illinois State Library staff and I are committed to ensuring that all Illinois residents have fair and equitable access to library services.

Should you have any questions regarding this award, please contact the Illinois State Library at 217-524-8836.

Sincerely,

A handwritten signature in black ink, reading "Alexi Giannoulas".

Alexi Giannoulas, Secretary of State and
State Librarian

AG:isl

CASH AND INVESTMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance as of 06/30/2025

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
CASH					
01-10-1111	Cash Checking/Wintrust Operating	219,843.48	1,009,920.94	1,070,723.48	159,040.94
	Total Operating Fund	219,843.48	1,009,920.94	1,070,723.48	159,040.94
01-10-1130	Cash Checking/Payroll	556,113.40	434,211.44	416,569.82	573,755.02
	Total Payroll Fund	556,113.40	434,211.44	416,569.82	573,755.02
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	778,688.97	1,444,132.38	1,487,293.30	735,528.05
INVESTMENTS					
06-10-1205	Investments - Special Reserve PMA	20,763,072.17	67,044.71	0.00	20,830,116.88
	Total Special Reserve PMA	20,763,072.17	67,044.71	0.00	20,830,116.88
01-10-1210	Illinois Funds - General MM	81,824.71	297.88	0.00	82,122.59
	Total IL Fund - General	81,824.71	297.88	0.00	82,122.59
01-10-1211	Invest/Wintrust MM Account	3,086,990.27	4,816,033.62	978,929.36	6,924,094.53
02-10-1211	Invest/Wintrust MM Account	(6,349.86)	5,359.09	0.00	(990.77)
03-10-1211	Invest/Wintrust MM Account	(116,031.53)	42,872.61	0.00	(73,158.92)
05-10-1211	Invest/Wintrust MM Account	0.18	0.00	0.00	0.18
08-10-1211	Invest/Wintrust MM Account	(166,623.64)	166,119.00	40,797.26	(41,301.90)
10-10-1211	Invest/Money Market Account	(44,135.55)	24,115.85	30,170.76	(50,190.46)
11-10-1211	Invest/Money Market Account	180,720.96	217,030.24	34,791.34	362,959.86
	Total General Fund	2,934,570.83	5,271,530.41	1,084,688.72	7,121,412.52
01-10-1212	Invest/MM/IL Fund - E-Pay	89,390.26	488.42	10.86	89,867.82
	Total IL Fund - ePay	89,390.26	488.42	10.86	89,867.82
06-10-1211	Invest/Wintrust MM Account	2,722,658.17	10,360.12	0.00	2,733,018.29
	Total Special Reserve Fund	2,722,658.17	10,360.12	0.00	2,733,018.29
07-10-1211	Invest/Wintrust MM Account	1,231,743.08	4,634.66	0.00	1,236,377.74
	Total Working Cash Fund	1,231,743.08	4,634.66	0.00	1,236,377.74
	Total Investments	27,823,259.22	5,354,356.20	1,084,699.58	32,092,915.84
BOND FUND					
04-40-1211	Invest/Wintrust MM Account	474,262.20	1,556,945.27	0.00	2,031,207.47
	Total Bond Fund	474,262.20	1,556,945.27	0.00	2,031,207.47
	TOTAL CASH AND INVESTMENTS	29,076,210.39	8,355,433.85	2,571,992.88	34,859,651.36

Special Reserve PMA - 3.974%
IL Fund General - 4.428%
Money Market - Wintrust - 4.525%

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance As Of 06/30/2025

GL Number	Description	Activity For 06/30/2025 Increase (Decrease)	YTD Balance 06/30/2025 Normal (Abnormal)	% Bdgt Used	24-25 Amended Budget	Available Balance 06/30/2025 Normal (Abnormal)
Revenues						
01 - General Fund						
01-10-3140	Property Tax - Will Back Taxes	15,779.59	24,304.60	486.09	5,000.00	(19,304.60)
01-10-3141	Property Tax - Dupage Back Taxes	322.45	799.58	199.90	400.00	(399.58)
01-10-3150	PROPERTY TAX - WILL 2024	4,585,943.52	4,827,249.34	94.85	5,089,197.00	261,947.66
01-10-3151	PROPERTY TAX - DUPAGE 2024	86,303.84	97,888.86	94.25	103,861.00	5,972.14
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		194,795.33	88.54	220,000.00	25,204.67
01-10-3211	Interest - Invest. MM Accounts	22,544.75	289,189.76	123.06	235,000.00	(54,189.76)
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	1,961.70	16,794.09	186.60	9,000.00	(7,794.09)
01-10-3311	Revenue - Circulation Fees	349.90	2,372.00	158.13	1,500.00	(872.00)
01-10-3410	Revenue - Copy Machines	296.30	4,389.72	146.32	3,000.00	(1,389.72)
01-10-3430	Revenue - Printing	1,388.14	15,913.84	159.14	10,000.00	(5,913.84)
01-10-3440	Revenue - Fax Machine	210.61	3,953.68	197.68	2,000.00	(1,953.68)
01-10-3511	Miscellaneous Income	71.14	7,568.08	504.54	1,500.00	(6,068.08)
01-10-3512	Auto License Plate Sticker Income	1,725.00	13,362.00	267.24	5,000.00	(8,362.00)
01-10-3515	Donations Received	500.00	14,321.84	100.00	14,322.00	0.16
01-10-3613	Miscellaneous Reimbursements		11,103.53	555.18	2,000.00	(9,103.53)
01-10-3614	Staff Purchases & Reimbursements	77.72	2,794.83	349.35	800.00	(1,994.83)
01-10-3616	Board Reimbursements	510.96	850.85	425.43	200.00	(650.85)
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:		4,717,985.62	10,126,527.10	89.96	11,256,377.00	1,129,849.90
02 - Audit Fund						
02-10-3150	PROPERTY TAX - WILL 2024	5,259.87	5,536.64	100.00	0.00	(5,536.64)
02-10-3151	PROPERTY TAX - DUPAGE 2024	99.22	112.54	100.00	0.00	(112.54)
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:		5,359.09	9,570.90	100.00	0.00	(9,570.90)

03 - Liability Fund						
03-10-3150	PROPERTY TAX - WILL 2024	42,078.90	44,293.03	100.00	0.00	(44,293.03)
03-10-3151	PROPERTY TAX - DUPAGE 2024	793.71	900.25	100.00	0.00	(900.25)
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:		42,872.61	71,991.75	100.00	0.00	(71,991.75)
04 - Bond Fund						
04-40-3150	PROPERTY TAX - WILL 2024	1,526,017.89	1,606,314.78	105.22	1,526,613.00	(79,701.78)
04-40-3151	PROPERTY TAX - DUPAGE 2024	28,982.92	32,873.46	105.52	31,155.00	(1,718.46)
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	1,944.46	81,379.07	135.63	60,000.00	(21,379.07)
Total 04 - Bond Fund:		1,556,945.27	3,192,671.17	104.41	3,057,864.00	(134,807.17)
06 - Special Reserve Fund						
06-10-3211	Interest - Invest. MM Accounts	10,360.12	150,809.15	150.81	100,000.00	(50,809.15)
06-10-3222	Change In Market Value	67,044.71	958,221.73	191.64	500,000.00	(458,221.73)
Total 06 - Special Reserve Fund:		77,404.83	1,109,030.88	184.84	600,000.00	(509,030.88)
07 - Working Cash Fund						
07-10-3211	Interest - Invest. MM Accounts	4,634.66	57,814.25	192.71	30,000.00	(27,814.25)
Total 07 - Working Cash Fund:		4,634.66	57,814.25	192.71	30,000.00	(27,814.25)
08 - Maintenance Fund						
08-10-3150	PROPERTY TAX - WILL 2024	163,055.77	171,635.53	100.00	0.00	(171,635.53)
08-10-3151	PROPERTY TAX - DUPAGE 2024	3,063.23	3,474.42	100.00	0.00	(3,474.42)
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:		166,119.00	371,183.92	100.00	0.00	(371,183.92)
10 - Social Security Fund						
10-10-3150	PROPERTY TAX - WILL 2024	23,669.39	24,914.84	100.00	0.00	(24,914.84)
10-10-3151	PROPERTY TAX - DUPAGE 2024	446.46	506.39	100.00	0.00	(506.39)
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:		24,115.85	245,679.19	100.00	0.00	(245,679.19)
11 - IMRF Fund						
11-10-3150	PROPERTY TAX - WILL 2024	213,024.48	224,233.53	100.00	0.00	(224,233.53)
11-10-3151	PROPERTY TAX - DUPAGE 2024	4,005.76	4,543.48	100.00	0.00	(4,543.48)
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:		217,030.24	339,226.62	100.00	0.00	(339,226.62)
Revenues		6,812,467.17	15,523,695.78	103.88	14,944,241.00	(579,454.78)
Report Totals:						
TOTAL REVENUES - ALL FUNDS		6,812,467.17	15,523,695.78	103.88	14,944,241.00	(579,454.78)

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance as of 06/30/2025

GL Number	Description	Activity For 06/30/2025 Increase (Decrease)	YTD Balance 06/30/2025 Normal (Abnormal)	% Bdgt Used	24-25 Amended Budget	Available Balance 06/30/2025 Normal (Abnormal)
Fund: 01 General Fund						
Account Category: Expenditures						
TRANSFER	Funds Transfer Out - Petty Cash		500.00	100.00	0.00	(500.00)
PR EXP	PERSONNEL EXPENSE	468,860.79	5,859,396.68	90.32	6,487,116.00	627,719.32
CONTRACT	CONTRACT SERVICES	31,879.85	508,577.83	82.05	619,858.49	111,280.66
SUPPLIES	SUPPLIES & UTILITIES	66,758.50	524,992.67	75.33	696,920.00	171,927.33
LIBRARY	LIBRARY MATERIALS	227,989.13	1,093,416.95	79.07	1,382,927.51	289,510.56
CAPITAL	CAPITAL EXPENDITURES	76.71	84,024.54	32.47	258,800.00	174,775.46
MISC	MISCELLANEOUS EXPENDITURES	12,946.20	59,010.72	67.64	87,240.00	28,229.28
GRANTPR	GRANT PROJECT	99,567.77	99,567.77	28.48	349,568.00	250,000.23
Expenditures		908,078.95	8,229,487.16	83.27	9,882,430.00	1,652,942.84
Fund 01 - General Fund:						
TOTAL EXPENDITURES		908,078.95	8,229,487.16	83.27	9,882,430.00	1,652,942.84
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		24,212.80	55.03	44,000.00	19,787.20
INS	LIABILITY INSURANCE		91,204.96	84.06	108,500.00	17,295.04
Expenditures		0.00	115,417.76	75.68	152,500.00	37,082.24
Fund 03 - Liability Insurance Fund:						
TOTAL EXPENDITURES		0.00	115,417.76	75.68	152,500.00	37,082.24
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	1,023.50	874,033.45	32.43	2,695,000.00	1,820,966.55
Expenditures		1,023.50	874,033.45	32.43	2,695,100.00	1,821,066.55
Fund 06 - Special Reserve Fund:						
TOTAL EXPENDITURES		1,023.50	874,033.45	32.43	2,695,100.00	1,821,066.55
Fund: 08 Maintenance Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES	38,511.17	382,820.72	84.32	454,000.00	71,179.28
SUPPLIES	SUPPLIES & UTILITIES	2,286.09	34,247.50	85.62	40,000.00	5,752.50
Expenditures		40,797.26	417,068.22	84.43	494,000.00	76,931.78
Fund 08 - Maintenance Fund:						
TOTAL EXPENDITURES		40,797.26	417,068.22	84.43	494,000.00	76,931.78
Fund: 10 Social Security Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - FICA	30,170.76	394,757.38	85.70	460,640.00	65,882.62
Expenditures		30,170.76	394,757.38	85.70	460,640.00	65,882.62
Fund 10 - Social Security Fund:						
TOTAL EXPENDITURES		30,170.76	394,757.38	85.70	460,640.00	65,882.62
Fund: 11 IMRF Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - IMRF	34,791.34	292,612.20	84.70	345,480.00	52,867.80
Expenditures		34,791.34	292,612.20	84.70	345,480.00	52,867.80
Fund 11 - IMRF Fund:						
TOTAL EXPENDITURES		34,791.34	292,612.20	84.70	345,480.00	52,867.80

Report Totals:

TOTAL EXPENDITURES - ALL FUNDS	1,014,861.81	13,591,681.17	78.55	17,303,000.00	3,711,318.83
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Kathryn J. Spindel/Treasurer

**BILLS PAID REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
JULY 2025**

Check Date	Check #	Payee	Description	GL Number	Amount
07/01/2025	1406(E)	AFLAC	JUNE 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	15.08
07/01/2025	1407(E)	Illinois Municipal Retirement Fund	JUNE 2025 CONTRIBUTIONS	11-10-4142	22,761.86
			JUNE 2025 CONTRIBUTIONS	11-10-4142	342.80
					<u>23,104.66</u>
07/02/2025	62373	Amber J Rubio	PROGRAM - TEEN PAINT PARTY - 7/12/25	01-24-4573	200.00
07/02/2025	62374	Belynda Head	PROGRAM - R&B LINE DANCING - 7/13/25	01-24-4571	145.00
07/02/2025	62375	Blue Cross Blue Shield of Illinois	JULY 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	96,082.75
07/02/2025	62376	Compsych	GUIDANCE RESOURCES - 7/1/25-6/30/26	01-10-4193	1,766.40
07/02/2025	62377	Dave Rudolf	PROGRAM - BEACH PARTY WITH DAVE RUDOLF - 7/17/25	01-24-4571	600.00
07/02/2025	62378	Dearborn National Life Insurance Co	JULY 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	628.60
07/02/2025	62379	FIDELITY SECURITY LIFE INSURANCE/EYEMED	JULY 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	287.23
07/02/2025	62380	Home Depot Credit Services	MAINTENANCE SUPPLIES	08-30-4357	79.00
			MAINTENANCE SUPPLIES	08-30-4357	148.00
					<u>227.00</u>
07/02/2025	62381	James Galeno	PROGRAM - JG'S REPTILE ROAD SHOW - 7/17/25	01-24-4573	400.00
			PROGRAM - JG'S REPTILE ROAD SHOW - 7/17/25	01-20-4572	400.00
					<u>800.00</u>
07/02/2025	62382	Leah D Moon	PROGRAM - DRAW YOUR OWN ZINE - 7/16/25	01-24-4573	300.00
07/02/2025	62383	Melisa Martinez	PROGRAM - PAPER CRAFTING - 7/7/25	01-24-4571	250.00
07/02/2025	62384	Natasha Lehrer Lewis Art	PROGRAM - FELTED KIRBY - 7/8/25	01-24-4573	265.00
07/02/2025	62385	Natasha Lehrer Lewis Art	PROGRAM - WET FELTING: BUTTERFLY CLOTHESPIN - 7/8/25	01-20-4572	265.00
07/02/2025	62386	SUSAN E. ROSS	PROGRAM - GEN. CLUB - USING INDIRECT EVIDENCE - 7/9/25	01-24-4571	175.00
07/02/2025	62387	Susan K Maddox	PROGRAM - COOKING WITH CHEF MADDUX - 7/15/25	01-24-4571	375.00
07/02/2025	62388	TALEWISE	PROGRAM - SCIENCE HEROES: ADVENTURE OF THE MISSING COLOR - 7/9/25	01-28-4572	400.00
07/02/2025	62389	The Conservation Foundation	PROGRAM - SURVIVING THE ZOMBIE APOCALYPSE - 7/14/25	01-24-4573	225.00
07/02/2025	62390	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 7/7/25	01-20-4572	195.00
07/02/2025	62391	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 7/14/25	01-20-4572	195.00
07/02/2025	62392	U.S. Postal Service	USPS MARKETING MAIL 2025 FEE RENEWAL	01-10-4381	350.00
Report Total:					<u>\$126,851.72</u>

-- TOTAL BY PAYROLL & FICA --

Gross Pay	404,040.68
FICA	30,170.76
Gross Pay & FICA	434,211.44


Jennie Nguyen/Finance Manager

BOARD REIMBURSEMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
JUNE 2025

Payee	Description	GL Number	Amount Paid
Celeste M. Bermejo	Reimbursement of cancelled ALA Conference Airfare	01-10-3616	345.96
Sarah M. Siska	Reimbursement of Rotary 50th Anniversary & Pechakucha Tickets	01-10-3616	90.00
Kathryn J. Spindel	Reimbursement of Rotary 50th Anniversary Tickets	01-10-3616	75.00
			\$510.96

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
JULY 17, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
4imprint, Inc. 13919567	4imprint, Inc.	STAFF BOBB AWARDS GIFTS	01-10-4691	2,415.60	06/05/2025	2,597.97
			01-10-4691	55.00		
			01-10-4691	127.37		
Total 4imprint, Inc.:						2,597.97
ABCO ELECTRICAL CONSTRUCTION & DESIGN LLC 2663-0625	ABCO ELECTRICAL CONSTRUCTION & DESIGN LLC	TEMPORARY EV CHARGER INSTALLATION	01-30-4392	1,372.00	06/30/2025	1,372.00
Total ABCO ELECTRICAL CONSTRUCTION & DESIGN LLC:						1,372.00
Alison Pfaff AP080925	Alison Pfaff	PROGRAM - MOSAIC ART - 8/9/25	01-24-4573	200.00	03/18/2025	200.00
Total Alison Pfaff:						200.00
Allyse Schiller 4419	Allyse Schiller	FINANCE MILEAGE: 6/13/25-6/30/25	01-10-4171	8.26	06/30/2025	8.26
Total Allyse Schiller:						8.26
Alonti Catering M4566-JULY25	Alonti Catering	JUNE 2025 BOARD MEETING DINNERS	01-16-4355	116.60	06/30/2025	144.00
			01-16-4355	11.66		
			01-16-4355	15.74		
Total Alonti Catering:						144.00
Amazon 4320	Amazon	MAY 2025 DISTRICT RESTOCK	01-10-4351	24.45	06/30/2025	749.84
			01-10-4351	23.00		
			01-10-4351	10.76		
			01-10-4351	17.99		
			01-10-4371	15.96		
			01-10-4351	20.59		
			01-10-4351	5.39		
			01-10-4351	46.59		
			01-10-4351	7.98		
			01-10-4351	28.72		
			01-10-4351	74.55		
			08-30-4357	68.04		
			01-10-4371	41.38		
			01-10-4351	202.54		
			01-10-4351	22.30		
			08-30-4357	11.99		
			08-30-4357	58.29		
			08-30-4357	43.55		
			08-30-4357	30.92		
			01-10-4351	(5.15)		
4326	Amazon	REUSABLE ELECTRONIC SCREEN CLOTHS	01-10-4351	9.99	06/30/2025	9.99
4331	Amazon	JUNE PROGRAM SUPPLIES	01-20-4353	59.97	06/30/2025	159.52
			01-20-4371	36.99		
			01-20-4353	13.98		
			01-20-4371	21.99		
			01-20-4353	26.59		
4334	Amazon	2025 SUMMER ADVENTURE GRAND PRIZES	01-10-4575	113.99	06/30/2025	130.66
			01-10-4575	16.67		

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
JULY 17, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Amazon					
4344	Amazon	PROGRAM SUPPLIES	01-28-4371 24.98 01-28-4353 132.97 01-28-4353 19.49 01-28-4353 6.99 01-10-4353 42.99 01-28-4353 13.99 01-28-4353 175.00	06/30/2025	416.41
4347	Amazon	VARIOUS COMPUTER SUPPLIES	01-14-4354 12.16 01-14-4354 71.94 01-14-4641 631.88	06/30/2025	715.98
4356	Amazon	HR SUPPLIES	01-10-4351 49.59	06/30/2025	49.59
4360	Amazon	BKM STAFF SUPPLIES	01-10-4351 79.96	06/30/2025	79.96
4363	Amazon	AMH CLEANING SUPPLIES	01-10-4351 18.02 01-10-4351 3.33 01-10-4351 37.60 01-10-4351 55.00	06/30/2025	113.95
4368	Amazon	PC & LAPTOP UPGRADE SUPPLIES	01-14-4641 905.40 01-14-4641 127.99 01-14-4641 (15.09)	06/30/2025	1,018.30
4368REORDER	Amazon	REPLACEMENT MISSING COMPUTER UPGRADE ITEM	01-14-4641 13.98	06/30/2025	13.98
4372	Amazon	PATRON FLASH DRIVES	01-24-4371 86.44	06/30/2025	86.44
4375	Amazon	FINANCE OFFICE SUPPLIES	01-10-4351 19.96 01-10-4351 17.27 01-10-4351 11.98 01-10-4351 (19.96) 01-10-4351 25.98	06/30/2025	55.23
4376	Amazon	REPLACEMENT BKM MONITOR	01-14-4641 189.99	06/30/2025	189.99
4376	Amazon	RETURNED UNUSABLE MONITOR	01-14-4641 (189.99)	06/30/2025	(189.99)
4379	Amazon	MEETING ROOM D WIPES	08-30-4357 199.95	06/30/2025	199.95
4385	Amazon	FINANCE FILE FOLDERS	01-10-4351 81.32	06/30/2025	81.32
4394	Amazon	MONITOR & PRINthead	01-14-4641 229.00 01-14-4354 413.55	06/30/2025	642.55
4398	Amazon	STUDIO PATRON USE LAPTOP	01-14-4641 609.00	06/30/2025	609.00
4406	Amazon	ORGANIZATIONAL SUPPLIES	01-10-4351 13.63 01-10-4351 12.99	06/30/2025	26.62
4413	Amazon	PROGRAM SNACKS	01-24-4353 43.72 01-24-4353 34.58	06/30/2025	78.30
4417	Amazon	JUNE 2025 DISTRICT RESTOCK	01-10-4351 12.99 08-30-4357 15.99 08-30-4357 21.98 08-30-4357 21.61 01-10-4351 13.31 08-30-4357 79.60 01-10-4371 19.65 01-10-4351 14.42 01-10-4351 17.65 01-10-4351 9.74 01-10-4351 20.61	06/30/2025	247.55
4342	Amazon	SUMMER & FALL CRAFT SUPPLIES	01-24-4353 17.99 01-24-4353 12.99 01-24-4353 10.99 01-24-4353 10.99 01-24-4353 26.59	06/30/2025	79.55

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Amazon 4366	Amazon	JULY PROGRAM SUPPLIES	01-20-4353	8.99	06/30/2025	217.94
			01-20-4353	15.99		
			01-20-4353	4.99		
			01-20-4353	29.54		
			01-20-4353	95.99		
			01-20-4353	9.49		
			01-20-4353	25.99		
			01-20-4353	17.99		
			01-20-4353	8.97		
4373	Amazon	TEEN PROGRAM SUPPLIES	01-24-4353	16.99	06/30/2025	384.66
			01-24-4353	25.99		
			01-24-4353	20.99		
			01-24-4353	10.99		
			01-24-4353	19.99		
			01-24-4353	17.99		
			01-24-4353	5.99		
			01-24-4353	5.99		
			01-24-4353	21.99		
			01-24-4353	33.99		
			01-24-4353	9.99		
			01-24-4353	16.24		
			01-24-4353	13.45		
			01-24-4353	38.99		
			01-24-4353	24.97		
			01-24-4353	19.95		
			01-24-4353	18.64		
			01-24-4353	51.98		
			01-24-4353	3.86		
			01-24-4353	10.89		
			01-24-4353	(5.20)		
4392	Amazon	2025 SUMMER ADVENTURE GRAND PRIZE	01-20-4353	53.98	06/30/2025	53.98
Total Amazon:						6,221.27
AMAZON CAPITAL SERVICES COLLECTIONS						
139C-T6XN-11RK	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	112.10	06/02/2025	132.05
			01-26-4518	19.95		
1CP9-RDM3-9WV4	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	35.45	06/03/2025	35.45
1KTP-WJV4-9H3C	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	91.67	06/04/2025	91.67
1P4W-TWCQ-9CMQ	Amazon Capital Services	ADULT MUSIC	01-26-4550	29.49	06/04/2025	29.49
1VKT-MYX9-9JCQ	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	49.94	06/04/2025	49.94
1WD3-NPHQ-1PFP	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	74.78	06/04/2025	74.78
1939-X3FF-KGGH	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	367.58	06/05/2025	367.58
1FRH-6VNW-KFWD	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	301.59	06/05/2025	301.59
1G93-JCM6-GX7P	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	36.94	06/05/2025	36.94
1H39-KJ3F-GP7N	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	50.86	06/05/2025	50.86

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AMAZON CAPITAL SERVICES COLLECTIONS						
19TM-MGNV-49GR	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	33.82	06/07/2025	33.82
1HCM-NQHW-4N6R	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	59.99	06/07/2025	59.99
1X3T-TTLF-3LMK	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	14.99	06/07/2025	14.99
1NPW-R1V1-9CM1	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	59.98	06/08/2025	59.98
1RXK-C3FV-7NMP	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	60.62	06/08/2025	60.62
11X6-MKP3-QNF6	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	14.03	06/09/2025	14.03
1QK3-XTKM-C761	Amazon Capital Services	CREDITED JUVENILE BOOKS	01-26-4544	(14.03)	06/18/2025	(14.03)
14TL-MYH3-J4XV	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	29.99	06/09/2025	29.99
1R66-CTW4-GJVT	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	245.44	06/09/2025	245.44
1C31-TL1G-3YDK	Amazon Capital Services	ADULT DVD	01-26-4557	10.99	06/10/2025	10.99
1FNN-Y7JL-YNJP	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	59.98	06/10/2025	59.98
1R66-CTW4-XLVM	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	59.88	06/10/2025	59.88
1PXR-X1YM-79D7	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	10.79	06/11/2025	10.79
1JKX-CMFX-LYLQ	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	94.98	06/12/2025	94.98
1PGF-736H-JJV6	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	59.99	06/12/2025	59.99
1RM3-9MRY-Q94P	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 01-26-4518	261.69 13.95	06/12/2025	275.64
1C3K-1LC9-T74Y	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	14.99	06/13/2025	14.99
1MGT-N9N7-64MG	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541 01-26-4518	23.87 3.99	06/14/2025	27.86
16V3-6GHG-G63F	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	59.88	06/15/2025	59.88
1QPV-NDCH-TMKF	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	34.99	06/16/2025	34.99
1V41-6V9D-KW1D	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	59.99	06/16/2025	59.99
1G1K-C6XN-16JY	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	13.75	06/17/2025	13.75
1WFF-DHQY-HYH4	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	59.99	06/18/2025	59.99
1F3R-KWYF-N461	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	39.99	06/19/2025	39.99
17HV-WR3N-LPPR	Amazon Capital Services	ADULT MUSIC	01-26-4550	29.98	06/20/2025	29.98
19KP-F1NQ-CDPC	Amazon Capital Services	ADULT LARGE PRINT BOOKS	01-26-4543	7.99	06/23/2025	7.99
1C6K-6GCK-4N3K	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	12.39	06/23/2025	12.39

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AMAZON CAPITAL SERVICES COLLECTIONS						
1JY7-141P-JNJ9	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	104.98	06/24/2025	104.98
1ML6-WL3G-PKMD	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	29.99	06/25/2025	29.99
16GM-RLHR-WHGX	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	29.99	06/25/2025	29.99
17CX-7G7X-XLJ6	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	134.97	06/25/2025	134.97
1GTG-H6XW-VPXP	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	12.30	06/25/2025	12.30
1MXR-1J6M-WH7Y	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	29.99	06/25/2025	29.99
1MXR-1J6M-WJNY	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	49.99	06/25/2025	49.99
1WCP-GKGQ-VJMW	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	79.82	06/25/2025	79.82
1V4N-VJ9D-3P9F	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	26.60	06/26/2025	26.60
1D6C-7GLH-JCLP	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	69.00	06/27/2025	69.00
1L1W-D4XF-JJKD	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	34.99	06/27/2025	34.99
1PFH-NVQ4-KJNT	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	16.95	06/27/2025	16.95
1PRP-RDVK-KJP9	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	39.99	06/27/2025	39.99
11QG-7D4L-P6L9	Amazon Capital Services	ADULT LARGE PRINT BOOKS	01-26-4543	19.14	06/28/2025	19.14
1Q44-XR6C-R7GJ	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	9.99	06/28/2025	9.99
1L1W-D4XF-XT6T	Amazon Capital Services	ADULT WORLD LANGUAGES	01-26-4525	18.79	06/29/2025	18.79
1MCD-XHHJ-193R	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	11.40	06/29/2025	11.40
1RNK-4QF6-7LX3	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	21.97	06/30/2025	21.97
Total AMAZON CAPITAL SERVICES COLLECTIONS:						3,350.08
American Building Services, LLC						
4059694	American Building Services, LLC	DOOR REPAIR PARTS	08-30-4211	15.22	06/20/2025	15.22
4059695	American Building Services, LLC	DOOR REPAIR PARTS	08-30-4211	88.00	06/20/2025	88.00
Total American Building Services, LLC:						103.22
AMERICAN LIBRARY ASSOCIATION						
N8770-JULY25	American Library Association	REFUNDED BERMEJO 2025 CONFERENCE REGISTRATION	01-16-4151	(225.00)	06/30/2025	(225.00)
2308985	American Library Association	ARMSTRONG MEMBERSHIP: 8/1/25-7/31/26	01-16-4161	70.00	06/26/2025	70.00
Total AMERICAN LIBRARY ASSOCIATION:						(155.00)
AT & T						
3919993019	AT & T	TELEPHONE: 6/7/25-7/6/25	01-14-4312	364.50	06/07/2025	364.50
5959582018	AT & T	VOIP: 6/7/25-7/6/25	01-14-4314	1,209.22	06/07/2025	1,209.22
8930482017	AT & T	INTERNET: 6/7/25-7/6/25	01-14-4314	1,209.22	06/07/2025	1,209.22

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AT & T					
Total AT & T:					2,782.94
AT & T MOBILITY					
25341589	AT & T MOBILITY	WIRELESS TELEPHONE: 5/10/25- 01-14-4311 6/9/25	239.31	06/21/2025	239.31
Total AT & T MOBILITY:					239.31
B&H Photo-Video					
234869436	B&H Photo-Video	PATRON USE MAKER SUPPLIES	01-27-4371 22.49	06/12/2025	22.49
234953263	B&H Photo-Video	VARIOUS AUDIO & VISUAL EQUIPMENT	01-27-4568 212.52 01-27-4568 62.09 01-27-4568 306.95 01-27-4568 371.13 01-27-4568 67.08 01-27-4568 51.94 01-27-4568 148.80 01-27-4568 176.96 01-27-4568 185.45 01-27-4568 407.90 01-27-4568 253.50 01-27-4568 294.51 01-27-4353 524.95	06/16/2025	3,063.78
234975492	B&H Photo-Video	LIGHT STANDS	01-27-4568 237.00	06/16/2025	237.00
235211280	B&H Photo-Video	PHOTOGRAPHY EQUIPMENT	01-27-4568 1,496.00	06/24/2025	1,496.00
Total B&H Photo-Video:					4,819.27
Baker & Taylor					
LS25060026	BAKER & TAYLOR - F952754	BOOK LEASING: 6/2/25-5/31/26	01-26-4529 31,384.50	06/01/2025	31,384.50
Total Baker & Taylor:					31,384.50
Baker & Taylor - L420685					
2039116585	Baker & Taylor - L420685	ADULT FICTION BOOKS	01-29-4540 51.75 01-26-4518 4.61	06/06/2025	56.36
2039131704	Baker & Taylor - L420685	ADULT FICTION BOOKS	01-29-4540 68.99 01-26-4518 4.95	06/16/2025	73.94
Total Baker & Taylor - L420685:					130.30
Baker & Taylor - L420686					
2039107866	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 175.48 01-26-4541 206.40 01-26-4543 40.80 01-26-4518 45.65	06/03/2025	468.33
2039113731	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 438.86 01-26-4541 212.37 01-26-4543 16.79 01-26-4518 65.53	06/05/2025	733.55
2039122320	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 478.57 01-26-4541 273.89 01-26-4543 95.99 01-26-4518 85.38	06/12/2025	933.83
2039123971	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 85.10 01-26-4541 304.30 01-26-4543 19.20 01-26-4518 32.70	06/13/2025	441.30

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Baker & Taylor - L420686						
2039131796	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	570.73	06/18/2025	1,265.11
			01-26-4541	458.95		
			01-26-4543	112.20		
			01-26-4518	123.23		
2039141703	Baker & Taylor - L420686	ADULT FICTION BOOKS	01-26-4540	937.69	06/25/2025	1,043.01
			01-26-4518	105.32		
2039146781	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540	272.88	06/25/2025	782.58
			01-26-4541	437.52		
			01-26-4518	72.18		
Total Baker & Taylor - L420686:						5,667.71
Belynda Head						
BH081025	Belynda Head	PROGRAM - R&B LINE DANCING - 8/10/25	01-24-4571	145.00	05/28/2025	145.00
Total Belynda Head:						145.00
Best Quality Cleaning, Inc.						
54248	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 6/5/25 2ND FLOOR STAFF RESTROOM	08-30-4211	75.00	06/11/2025	75.00
54253	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 6/10/25 2ND FLOOR MENS RESTROOM	08-30-4211	75.00	06/13/2025	75.00
54545	Best Quality Cleaning, Inc.	REFINISH 2ND FLOOR RUBBER MATTE: 6/25/25-6/27/25	01-30-4651	5,950.00	06/30/2025	8,298.00
			01-30-4651	1,174.00		
			01-30-4651	1,174.00		
54546	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 6/20/25 3RD FLOOR STAFF RESTROOM	08-30-4211	75.00	06/27/2025	75.00
54311	Best Quality Cleaning, Inc.	JULY 2025 CLEANING SERVICE	08-30-4215	10,395.47	07/01/2025	10,395.47
54381	Best Quality Cleaning, Inc.	JULY 2025 SATURDAY CLEANING SERVICE	08-30-4215	549.87	07/01/2025	549.87
Total Best Quality Cleaning, Inc.:						19,468.34
Bibliotheca, LLC						
INV-US80007	Bibliotheca, LLC	SELF-CHECK UPGRADES	01-14-4641	598.00	03/14/2025	1,886.00
			01-14-4641	1,188.00		
			01-14-4641	100.00		
Total Bibliotheca, LLC:						1,886.00
Blackstone Publishing						
L14643149	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551	309.74	05/13/2025	309.74
Total Blackstone Publishing:						309.74
Bolingbrook Rotary Club						
1447	Bolingbrook Rotary Club	MILLS QUARTERLY DUES: JULY-SEPT. 2025	01-10-4161	70.25	06/15/2025	70.25
Total Bolingbrook Rotary Club:						70.25
BRT Outdoor LLC						
IN3457	BRT Outdoor LLC	6/2/25-6/29/25 SUMMER ADVENTURE ADS	01-10-4731	500.00	06/02/2025	1,000.00
			01-10-4731	500.00		
IN3458	BRT Outdoor LLC	6/30/25-7/27/25 SUMMER ADVENTURE ADS	01-10-4731	500.00	06/30/2025	1,000.00
			01-10-4731	500.00		
Total BRT Outdoor LLC:						2,000.00
Business Office Systems						

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Business Office Systems						
93908	Business Office Systems	REPLACEMENT CHAIR PARTS & INSTALLATION	08-30-4211	189.60	06/23/2025	768.17
			08-30-4211	126.50		
			08-30-4211	11.07		
			08-30-4211	441.00		
Total Business Office Systems:						768.17
C. ACITELLI HEATING & PIPING CONTRACTORS						
2032	C. ACITELLI HEATING & PIPING CONTRACTORS	AIR FLOW SENSORS & STATION INSTALLATION	08-30-4211	2,820.08	06/27/2025	2,820.08
Total C. ACITELLI HEATING & PIPING CONTRACTORS:						2,820.08
Calumet Decorating Services, Inc.						
26337	Calumet Decorating Services, Inc.	POWER WASHING & WOOD RESEALING	01-30-4661	19,166.81	06/30/2025	19,166.81
Total Calumet Decorating Services, Inc.:						19,166.81
Center Point Large Print						
2178615	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543	25.97	06/03/2025	25.97
2174068	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543	261.00	06/05/2025	261.00
2174435	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543	69.74	06/05/2025	116.24
			01-29-4543	46.50		
Total Center Point Large Print:						403.21
Christopher Glass Services, Inc.						
S-252177-02	Christopher Glass Services, Inc.	SOUTH ELEVATION WATER TEST	08-30-4211	5,600.00	06/13/2025	5,600.00
Total Christopher Glass Services, Inc.:						5,600.00
Cintas Corporation						
8407561196	Cintas Corporation	JUNE 2025 FIRST AID RESTOCK	08-30-4215	395.25	06/13/2025	395.25
8407581780	Cintas Corporation	CPR/AED/FIRST-AID/NARCAN TRAINING: 6/23/25	01-10-4151	1,117.80	06/27/2025	2,095.20
			01-10-4151	423.90		
			01-10-4151	64.80		
			01-10-4151	64.80		
			01-10-4151	423.90		
Total Cintas Corporation:						2,490.45
Cintas Corporation #344						
4233684252	Cintas Corporation #344	WEEKLY MAT SERVICE: 6/13/25	08-30-4215	30.00	06/13/2025	30.00
4234474559	Cintas Corporation #344	WEEKLY MAT SERVICE: 6/20/25	08-30-4215	30.00	06/20/2025	30.00
4235196218	Cintas Corporation #344	WEEKLY MAT SERVICE: 6/27/25	08-30-4215	30.00	06/27/2025	30.00
4235921916	Cintas Corporation #344	WEEKLY MAT SERVICE: 7/3/25	08-30-4215	32.65	07/03/2025	32.65
Total Cintas Corporation #344:						122.65
CIVICPLUS, LLC						
340391	CIVICPLUS, LLC	8/11/25-8/10/26 SOCIAL MEDIA ARCHIVING SUBSCRIPTION	01-14-4631	7,547.40	06/19/2025	7,547.40
Total CIVICPLUS, LLC:						7,547.40
Comcast Cable						
0367494-JULY25	Comcast Cable	CABLE: 7/3/25-8/2/25	01-14-4316	104.01	06/27/2025	104.01
Total Comcast Cable:						104.01
Costco						

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Costco N8770-JULY25	Costco	2025 ICE CREAM SOCIAL STAFF BEVERAGES	01-10-4711 01-10-4711 01-10-4711 01-10-4711	17.88 39.76 5.07 6.00	06/30/2025	68.71
Total Costco:						68.71
CRIMSON MULTIMEDIA DISTRIBUTION, INC. 021452	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-29-4564	86.11	06/04/2025	86.11
021453	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	60.00	06/04/2025	60.00
021843	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563 01-26-4518	40.00 5.32	06/18/2025	45.32
021844	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	40.00	06/18/2025	40.00
Total CRIMSON MULTIMEDIA DISTRIBUTION, INC.:						231.43
CRUNCHYROLL P9444-JULY25	CRUNCHYROLL	2 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	23.98	06/30/2025	23.98
T7780-JULY25	CRUNCHYROLL	6 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	71.94	06/30/2025	71.94
Total CRUNCHYROLL:						95.92
DIRECT ENERGY BUSINESS 251820057273291	DIRECT ENERGY BUSINESS	ELECTRICITY: 5/7/25-6/3/25	01-30-4321	17,705.89	07/01/2025	17,705.89
Total DIRECT ENERGY BUSINESS:						17,705.89
DISNEY+ P9444-JULY25	DISNEY+	3 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	80.97	06/30/2025	80.97
Total DISNEY+:						80.97
DONUT DEN M4566-JULY25	DONUT DEN	JUNE 2025 DONUTS W/ DIRECTOR REFRESHMENTS	01-10-4715	18.57	06/30/2025	18.57
Total DONUT DEN:						18.57
DuPage Children's Museum DCM071825	DuPage Children's Museum	PROGRAM - ART+ - 7/18/25	01-20-4572	350.00	03/25/2025	350.00
Total DuPage Children's Museum:						350.00
Ehlers & Associates, Inc. 96216	Ehlers & Associates, Inc.	BOND 2016A INTEREST	04-40-4288	49,050.00	06/18/2025	49,050.00
Total Ehlers & Associates, Inc.:						49,050.00
Elite Chess Inc EC072125	ELITE CHESS INC	PROGRAM - INTRO TO CHESS - 7/21/25	01-20-4572	75.00	03/21/2025	75.00
EC072825	Elite Chess Inc	PROGRAM - INTRO TO CHESS - 7/28/25	01-20-4572	75.00	03/21/2025	75.00
Total Elite Chess Inc:						150.00
Elite Detailing Services, Inc.						

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Elite Detailing Services, Inc.					
15611A	Elite Detailing Services, Inc.	3 VEHICLE CLEANINGS: 6/16/25	01-29-4235 270.00	06/16/2025	270.00
Total Elite Detailing Services, Inc.:					270.00
ELIZABETH M. SWANAY-O'NEAL					
ESON-081325	ELIZABETH M. SWANAY-O'NEAL	PROGRAM - GEN. CLUB: GOT OLD	01-24-4571 175.00	10/02/2024	175.00
		NEGATIVES - 8/13/25			
Total ELIZABETH M. SWANAY-O'NEAL:					175.00
FACEBOOK					
N8770-JULY25	FACEBOOK	MONTHLY ADS	01-10-4731 8.79	06/30/2025	8.79
Total FACEBOOK:					8.79
FLICKR					
N8770-JULY25	FLICKR	6/14/25-6/14/26 ANNUAL SUBSCRIPTION	01-10-4731 72.99	06/30/2025	72.99
Total FLICKR:					72.99
Flood Bros Disposal Co					
8236284	Flood Bros Disposal Co	JUNE 2025 GARBAGE & RECYCLE SERVICES	08-30-4215 326.00	06/05/2025	326.00
Total Flood Bros Disposal Co:					326.00
Fun Express LLC					
73755346601	Fun Express LLC	CANDY LAND PROGRAM SUPPLIES	01-20-4353 15.98 01-20-4353 51.99 01-20-4353 35.15 01-20-4353 9.95	06/12/2025	113.07
Total Fun Express LLC:					113.07
Gale/Cengage Learning					
999100551096	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543 414.27	06/10/2025	414.27
999100623280	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543 74.22	06/25/2025	74.22
Total Gale/Cengage Learning:					488.49
GAMESTOP					
T7780-JULY25	GAMESTOP	VIDEO GAMES	01-26-4563 79.99 01-26-4563 69.99 01-26-4563 79.99 01-26-4563 69.99 01-26-4563 37.39 01-26-4565 139.98 01-26-4564 79.99 01-26-4564 69.99 01-26-4564 79.99 01-26-4564 19.55 01-29-4564 79.99 01-29-4564 69.99 01-29-4564 79.99 01-26-4565 19.56	06/30/2025	976.38
Total GAMESTOP:					976.38
Gilder Lehrman Institute of America					

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Gilder Lehrman Institute of America						
061125.3	Gilder Lehrman Institute of America	"BECOMING THE U.S." TRAVELING EXHIBIT	01-24-4571	450.00	06/11/2025	450.00
Total Gilder Lehrman Institute of America:						450.00
GOTPRINT						
N8770-JULY25	GOTPRINT	BOOKS BEFORE KINDERGARTEN READING LOGS	01-10-4256	113.58	06/30/2025	125.58
			01-10-4256	12.00		
Total GOTPRINT:						125.58
Graybar						
9342248627	Graybar	BULB STOCK	08-30-4357	283.80	05/30/2025	960.60
			08-30-4357	676.80		
9342546193	Graybar	BOLLARD REPAIR PARTS	08-30-4211	26.64	06/27/2025	147.50
			08-30-4211	26.57		
			08-30-4211	94.29		
Total Graybar:						1,108.10
H-O-H Water Technology						
705593	H-O-H Water Technology	QUARTERLY WATER TREATMENT: JULY, AUG., SEPT. 2025	08-30-4215	292.14	07/07/2025	292.14
Total H-O-H Water Technology:						292.14
Homer Tree Care, Inc.						
61294	Homer Tree Care, Inc.	REMOVED DAMAGED TREE	01-30-4392	250.00	06/27/2025	250.00
Total Homer Tree Care, Inc.:						250.00
HULU						
K6602-JULY25	HULU	6 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	113.94	06/30/2025	113.94
M4566-JULY25	HULU	1 ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	06/30/2025	18.99
N8770-JULY25	HULU	1 ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	06/30/2025	18.99
P9444-JULY25	HULU	4 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	83.96	06/30/2025	83.96
T7780-JULY25	HULU	5 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	94.95	06/30/2025	94.95
Total HULU:						330.83
ILLINOIS AMERICAN WATER						
1025-210003089465	Illinois American Water	FIRE PROTECTION: 6/19/25-7/18/25	01-30-4331	56.68	06/19/2025	56.68
1025-210003089915	Illinois American Water	IRRIGATION: 5/20/25-6/18/25	01-30-4331	6,850.20	06/20/2025	6,850.20
Total ILLINOIS AMERICAN WATER:						6,906.88
ILLINOIS AMERICAN WATER/BOLINGBROOK						
1025-210003088318	Illinois American Water/Bolingbrook	WATER & SEWER: 5/20/25-6/18/25	01-30-4331	1,316.49	06/20/2025	1,316.49
Total ILLINOIS AMERICAN WATER/BOLINGBROOK:						1,316.49
ILLINOIS LIBRARY ASSOCIATION						

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ILLINOIS LIBRARY ASSOCIATION					
318217	Illinois Library Association	MCCORMACK MEMBERSHIP: 8/1/25-7/31/26	01-10-4161 100.00	07/07/2025	100.00
318390	Illinois Library Association	ARELLANO MEMBERSHIP: 10/1/25-9/30/26	01-10-4161 100.00	07/07/2025	100.00
318518	Illinois Library Association	KORCZAK MEMBERSHIP: 8/1/25-7/31/26	01-10-4161 200.00	07/07/2025	200.00
318541	Illinois Library Association	MILLS MEMBERSHIP: 8/1/25-7/31/26	01-10-4161 250.00	07/07/2025	250.00
Total ILLINOIS LIBRARY ASSOCIATION:					650.00
Illinois Secretary of State					
N8770-JULY25	Illinois Secretary of State	PETERS NOTARY APPLICATION	01-10-4351 16.00	06/30/2025	16.00
N8770-JULY25	Illinois Secretary of State	DANG NOTARY APPLICATION	01-10-4351 0.00 01-10-4351 16.00	06/30/2025	16.00
Total Illinois Secretary of State:					32.00
Illinois State Treasurer					
N8770-JULY25	Illinois State Treasurer	A. GARCIA NOTARY APPLICATION	01-10-4351 16.00	06/30/2025	16.00
Total Illinois State Treasurer:					16.00
Ingram Library Services					
88499069	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 1,539.96 01-26-4541 50.28 01-26-4543 47.15 01-26-4544 140.68 01-26-4546 96.22 01-26-4548 232.71 01-29-4541 30.50 01-29-4544 21.46 01-26-4526 9.71 01-29-4526 9.71 01-26-4518 247.40	06/04/2025	2,425.78
88504922	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 1,059.32 01-26-4541 421.93 01-26-4546 62.87 01-26-4548 20.39 01-26-4518 177.94	06/04/2025	1,742.45
88521024	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 27.78 01-26-4541 28.55 01-26-4544 20.32 01-26-4545 9.60 01-26-4546 65.40 01-26-4548 128.47 01-29-4540 83.62 01-29-4544 132.25 01-29-4546 126.07 01-29-4548 11.29 01-26-4526 24.63 01-29-4526 11.21 01-26-4518 64.91	06/05/2025	734.10

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Ingram Library Services					
88521025	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	06/05/2025	934.32
			35.75		
			01-26-4541		
			446.68		
			01-26-4543		
			33.96		
			01-26-4544		
			112.44		
			01-26-4546		
			40.66		
			01-26-4548		
			91.94		
			01-29-4541		
			22.60		
			01-29-4544		
			10.73		
			01-29-4546		
			10.73		
			01-26-4525		
			14.97		
			01-26-4526		
			29.13		
			01-29-4526		
			19.42		
			01-26-4518		
			65.31		
88526637	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	06/05/2025	956.73
			411.73		
			01-26-4541		
			257.07		
			01-26-4544		
			39.58		
			01-26-4546		
			72.80		
			01-26-4548		
			46.32		
			01-29-4546		
			22.48		
			01-26-4525		
			14.37		
			01-29-4526		
			4.49		
			01-26-4518		
			87.89		
88564731	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	06/09/2025	2,302.85
			664.80		
			01-26-4541		
			677.61		
			01-26-4543		
			224.16		
			01-26-4544		
			189.48		
			01-26-4545		
			9.60		
			01-26-4546		
			197.53		
			01-26-4548		
			90.66		
			01-29-4540		
			18.08		
			01-29-4541		
			18.08		
			01-29-4543		
			20.40		
			01-29-4526		
			11.29		
			01-26-4518		
			181.16		
88564732	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	06/09/2025	648.97
			73.39		
			01-26-4544		
			256.32		
			01-26-4546		
			66.62		
			01-26-4548		
			41.19		
			01-29-4543		
			35.66		
			01-29-4544		
			20.89		
			01-29-4546		
			11.29		
			01-29-4548		
			10.16		
			01-26-4526		
			54.36		
			01-29-4526		
			27.18		
			01-26-4518		
			51.91		
88592041	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	06/10/2025	2,018.07
			1,013.57		
			01-26-4541		
			558.77		
			01-26-4544		
			148.91		
			01-26-4546		
			32.19		
			01-26-4548		
			9.75		
			01-29-4540		
			16.95		
			01-29-4541		
			33.90		
			01-26-4518		
			204.03		

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Ingram Library Services					
88599441	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 1,297.24 01-26-4541 52.07 01-26-4544 81.80 01-26-4526 19.79 01-29-4526 9.00 01-26-4518 200.36	06/10/2025	1,660.26
88632930	Ingram Library Services	CREDITED ADULT FICTION BOOKS	01-26-4518 (0.99) 01-26-4540 (16.94)	06/11/2025	(17.93)
88632931	Ingram Library Services	CREDITED ADULT FICTION BOOKS	01-26-4518 (4.12) 01-26-4540 (22.78)	06/11/2025	(26.90)
88614480	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 114.89 01-26-4541 136.57 01-26-4543 37.20 01-26-4544 289.53 01-26-4546 51.86 01-26-4548 69.50 01-29-4540 33.32 01-29-4541 16.94 01-29-4544 21.45 01-26-4525 10.77 01-26-4526 11.29 01-29-4526 10.16 01-26-4518 74.65	06/11/2025	878.13
88619554	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 38.35 01-26-4541 1,273.42 01-26-4544 25.47 01-26-4548 21.93 01-29-4540 10.79 01-26-4525 36.35 01-26-4526 197.25 01-26-4518 106.83	06/11/2025	1,710.39
88638825	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 693.29 01-26-4541 1,936.22 01-26-4543 52.69 01-26-4544 139.69 01-26-4546 128.24 01-26-4548 35.32 01-29-4540 67.25 01-29-4541 30.73 01-29-4544 10.73 01-29-4546 17.98 01-26-4525 80.22 01-26-4518 214.12	06/12/2025	3,406.48
88644939	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 198.49 01-26-4541 118.73 01-26-4543 31.44 01-26-4544 33.72 01-29-4543 31.44 01-26-4526 10.42 01-29-4526 5.21 01-26-4518 44.12	06/12/2025	473.57

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Ingram Library Services					
88660689	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 294.94 01-26-4541 71.05 01-26-4544 268.01 01-26-4546 263.16 01-26-4548 56.71 01-29-4540 50.84 01-29-4544 10.73 01-29-4546 38.47 01-26-4518 115.69	06/13/2025	1,169.60
88675577	Ingram Library Services	CREDITED ADULT NONFICTION BOOKS	01-26-4541 (12.99) 01-26-4518 (0.99)	06/13/2025	(13.98)
88690939	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 45.80 01-26-4541 107.15 01-26-4543 140.84 01-26-4544 34.40 01-26-4546 37.38 01-26-4525 13.17 01-26-4518 33.90	06/16/2025	412.64
88716968	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 585.86 01-26-4541 635.49 01-26-4543 53.98 01-26-4544 157.80 01-26-4546 288.51 01-26-4548 141.16 01-29-4540 48.01 01-29-4541 33.89 01-29-4543 34.84 01-29-4544 21.45 01-29-4546 31.61 01-26-4525 44.83 01-26-4518 196.49	06/17/2025	2,273.92
88725238	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 130.94 01-26-4544 88.48 01-26-4548 10.16 01-26-4549 11.24 01-26-4518 42.06	06/17/2025	282.88
88743359	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 215.39 01-26-4541 74.50 01-26-4543 18.08 01-26-4544 173.13 01-26-4546 284.38 01-26-4548 91.08 01-29-4543 18.08 01-29-4544 70.17 01-29-4546 49.04 01-26-4525 11.97 01-26-4526 25.69 01-26-4518 102.18	06/18/2025	1,133.69
88749022	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 965.95 01-26-4541 100.77 01-26-4543 38.98 01-29-4526 9.71 01-26-4518 144.82	06/18/2025	1,260.23

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Ingram Library Services					
88765564	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	06/20/2025	1,092.41
			420.38		
			01-26-4541		
			330.21		
			01-26-4543		
			31.80		
			01-26-4544		
			42.06		
			01-26-4546		
			115.15		
			01-26-4548		
			33.31		
			01-29-4546		
			22.02		
			01-26-4526		
			10.71		
			01-26-4518		
			86.77		
88829018	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	06/24/2025	1,338.89
			212.51		
			01-26-4541		
			81.79		
			01-26-4543		
			46.19		
			01-26-4544		
			297.15		
			01-26-4546		
			229.27		
			01-26-4548		
			183.69		
			01-26-4549		
			40.19		
			01-29-4540		
			35.59		
			01-29-4544		
			32.75		
			01-29-4546		
			53.58		
			01-26-4526		
			9.03		
			01-29-4526		
			9.03		
			01-26-4518		
			108.12		
88834093	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	06/24/2025	705.39
			160.19		
			01-26-4541		
			324.95		
			01-26-4544		
			85.11		
			01-26-4546		
			37.38		
			01-26-4548		
			19.54		
88851302	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4526	06/25/2025	508.13
			26.50		
			01-29-4526		
			9.58		
			01-26-4518		
			42.14		
			01-26-4540		
			86.05		
			01-26-4541		
			47.93		
			01-26-4543		
			16.79		
			01-26-4544		
			116.68		
			01-26-4546		
			101.60		
88857679	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4548	06/25/2025	679.19
			22.33		
			01-29-4540		
			32.76		
			01-29-4544		
			10.73		
			01-29-4546		
			9.01		
			01-26-4526		
			18.02		
			01-29-4526		
			9.01		
			01-26-4518		
			37.22		
			01-26-4540		
			88.90		
88895444	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4541	06/27/2025	471.69
			302.95		
			01-26-4543		
			44.06		
			01-26-4544		
			83.79		
			01-26-4546		
			65.05		
			01-26-4548		
			20.39		
			01-29-4544		
			17.84		
			01-26-4525		
			22.50		
			01-26-4526		
			5.99		
			01-26-4518		
			27.72		
			01-26-4540	06/27/2025	471.69
			229.02		
			01-26-4544		
			180.18		
			01-26-4548		
			11.29		
			01-29-4540		
			16.95		
			01-26-4518		
			34.25		

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Ingram Library Services						
Total Ingram Library Services:						31,161.95
Intrinsic Landscaping, Inc.						
25-1733	Intrinsic Landscaping, Inc.	3 OF 8 GREEN ROOF 2025 AGREEMENT	08-30-4215	713.32	06/12/2025	713.32
Total Intrinsic Landscaping, Inc.:						713.32
JanWay Company USA, Inc.						
D402176	JanWay Company USA, Inc.	CIRCULATING TOTE BAGS	01-26-4527	702.00	06/13/2025	702.00
Total JanWay Company USA, Inc.:						702.00
Jennifer Fredrick						
JF062425	Jennifer Fredrick	TUITION REIMBURSEMENT: SPRING 2025	01-10-4151	3,332.02	06/24/2025	3,332.02
Total Jennifer Fredrick:						3,332.02
JIMMY JOHN'S						
N8770-JULY25	JIMMY JOHN'S	6/5/25 SENIOR SOCIAL LUNCHES	01-24-4353 01-24-4353	125.97 21.87	06/30/2025	147.84
Total JIMMY JOHN'S:						147.84
Johnson Controls Security Solutions						
41361220	Johnson Controls Security Solutions	EMERGENCY EXIT KEYPAD	08-30-4211	1,624.19	06/12/2025	1,624.19
41432063	Johnson Controls Security Solutions	QUARTERLY SECURITY: 7/1/25-9/30/25	08-30-4215	479.63	06/14/2025	479.63
41460321	Johnson Controls Security Solutions	PRORATED QUARTERLY SECURITY: 7/3/25-9/30/25	08-30-4215	7.17	07/03/2025	7.17
Total Johnson Controls Security Solutions:						2,110.99
Juanita Lennon						
JL062925	Juanita Lennon	PASTRIES & DRINKS REIMBURSEMENT	01-10-4715 01-16-4355	35.30 24.24	06/26/2025	59.54
Total Juanita Lennon:						59.54
Kellie Chase						
KC080825	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 8/8/25	01-24-4571	250.00	04/04/2025	250.00
KC081125	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 8/11/25	01-24-4571	250.00	04/04/2025	250.00
Total Kellie Chase:						500.00
KONICA MINOLTA BUSINESS SOLUTIONS						
9010462221	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 5/1/25-5/31/25	01-14-4234	939.78	05/31/2025	939.78
9010466512	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 6/1/25-6/30/25	01-14-4234	264.53	06/01/2025	264.53
Total KONICA MINOLTA BUSINESS SOLUTIONS:						1,204.31
Lakeshore Recycling Systems						
PS664798	Lakeshore Recycling Systems	6/3/25 ICE CREAM SOCIAL PORTABLE FACILITIES	01-30-4392	1,300.00	06/26/2025	1,300.00
Total Lakeshore Recycling Systems:						1,300.00
Leah D Moon						
LDM080625	Leah D Moon	PROGRAM - SEWING BASICS FOR TEENS - 8/6/25	01-24-4573	300.00	04/04/2025	300.00

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Leah D Moon					
Total Leah D Moon:					300.00
LIBRARIA					
261247	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 67.76	05/27/2025	67.76
261248	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 82.62	05/27/2025	82.62
261252	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 26.98	05/27/2025	26.98
261288	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 25.48	05/28/2025	25.48
261287	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 12.74	05/28/2025	12.74
261432	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 14.39	05/29/2025	14.39
261440	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 11.96	05/29/2025	11.96
261649	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 17.21	06/03/2025	17.21
261650	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 27.73	06/03/2025	27.73
261652	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 27.18	06/03/2025	27.18
261653	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 32.70	06/03/2025	32.70
261655	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 62.43	06/03/2025	62.43
261842	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 566.21	06/05/2025	566.21
261843	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 169.98	06/05/2025	169.98
261844	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 53.21	06/05/2025	53.21
261845	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 274.22	06/05/2025	274.22
261846	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549 84.67	06/05/2025	84.67
262091	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 22.49	06/10/2025	22.49
262092	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 5.59	06/10/2025	5.59
262093	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 29.99	06/10/2025	29.99
262094	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 29.99	06/10/2025	29.99
262106	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 24.53	06/10/2025	24.53
262107	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 52.58	06/10/2025	52.58
262108	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549 42.97	06/10/2025	42.97
262109	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 25.48	06/10/2025	25.48
262110	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 67.71	06/10/2025	67.71
262111	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 59.96	06/10/2025	59.96
262287	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 29.98	06/16/2025	29.98
262288	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 172.32	06/16/2025	172.32
262304	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 56.43	06/17/2025	56.43
262390	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 32.95	06/18/2025	32.95
262391	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 14.99	06/18/2025	14.99
262392	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 18.71	06/18/2025	18.71
262393	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 17.58	06/18/2025	17.58
262396	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549 25.90	06/18/2025	25.90
262537	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 29.23	06/20/2025	29.23
262592	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 46.12	06/23/2025	46.12
262538	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 49.26	06/20/2025	49.26
262591	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 27.73	06/23/2025	27.73
262715	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 91.82	06/25/2025	91.82
261433	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 29.98	05/29/2025	29.98
Total LIBRARIA:					2,561.76
LINKTREE					
N8770-JULY25	LINKTREE	6/24/25-6/23/26 ANNUAL SUBSCRIPTION	01-10-4731 90.00	06/30/2025	90.00
Total LINKTREE:					90.00

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LIZ BERG MUSIC LLC						
LBM081425	LIZ BERG MUSIC LLC	PROGRAM - THE SADDLE SHOE SISTERS - 8/14/25	01-24-4571	325.00	05/28/2025	325.00
Total LIZ BERG MUSIC LLC:						325.00
Lorena Y Carreno						
LYC072925	Lorena Y Carreno	PROGRAM - ARTESANIAS DE ESPANOL - 7/29/25	01-24-4571	350.00	07/08/2025	350.00
Total Lorena Y Carreno:						350.00
MAILCHIMP						
N8770-JULY25	MAILCHIMP	MONTHLY SUBSCRIPTION	01-10-4731 01-10-4731	75.00 12.75	06/30/2025	87.75
Total MAILCHIMP:						87.75
MAX HBO MAX						
T7780-JULY25	MAX	8 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	135.92	06/30/2025	135.92
Total MAX HBO MAX:						135.92
MEIJER						
K6602-JULY25	MEIJER	JUNE 2025 VOLUNTEER LAWYERS SNACKS	01-10-4711	27.98	06/30/2025	27.98
N8770-JULY25	MEIJER	2025 ICE CREAM SOCIAL STAFF SNACKS	01-10-4711 01-10-4711	15.99 11.99	06/30/2025	27.98
N8770-JULY25	MEIJER	JUNE 2025 PROGRAM SUPPLIES	01-20-4353	7.56	06/30/2025	7.56
Total MEIJER:						63.52
Melisa Martinez						
MM080425	Melisa Martinez	PROGRAM - PAPER CRAFTING - 8/4/25	01-24-4571	250.00	04/04/2025	250.00
Total Melisa Martinez:						250.00
MENARDS						
P2117-JULY25	MENARDS	MAINTENANCE SUPPLIES	08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357	6.17 1.39 26.53 5.09 1.75 1.99	06/30/2025	42.92
P2117-JULY25	MENARDS	BRAKE & ELECTRONIC CLEANERS	08-30-4357 08-30-4357 08-30-4357	31.96 62.93 (47.85)	06/30/2025	47.04
Total MENARDS:						89.96
MERCEDES-BENZ WESTMONT						
P9444-JULY25	MERCEDES-BENZ WESTMONT	VAN REPAIRS	01-28-4235 01-29-4235	0.00 1,985.11	06/30/2025	1,985.11
Total MERCEDES-BENZ WESTMONT:						1,985.11
Meredith Books						
10015389793	Meredith Books	BETTER HOMES & GARDENS PERIODICALS	01-26-4525 01-26-4518	29.96 5.95	06/09/2025	35.91
Total Meredith Books:						35.91

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MICHAELS						
N8770-JULY25	MICHAELS	2025 SUMMER ADVENTURE GRAND PRIZES	01-20-4353	200.00	06/30/2025	200.00
Total MICHAELS:						200.00
Midwest Tape						
507279982	Midwest Tape	ADULT MUSIC	01-26-4550	15.13	06/06/2025	15.13
507279983	Midwest Tape	ADULT DVD	01-26-4557	87.32	06/06/2025	87.32
507279984	Midwest Tape	ADULT MUSIC	01-26-4550	52.29	06/06/2025	52.29
507279986	Midwest Tape	ADULT DVD	01-26-4557	190.28	06/06/2025	190.28
507279987	Midwest Tape	ADULT DVD	01-26-4557	124.55	06/06/2025	124.55
507279988	Midwest Tape	ADULT DVD	01-26-4557	271.60	06/06/2025	271.60
507279989	Midwest Tape	ADULT DVD	01-26-4557	271.60	06/06/2025	271.60
507280050	Midwest Tape	ADULT DVD	01-26-4557	128.30	06/06/2025	128.30
507280051	Midwest Tape	ADULT DVD	01-26-4557	128.30	06/06/2025	128.30
507280052	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	60.98	06/06/2025	60.98
507280053	Midwest Tape	ADULT DVD	01-26-4557	24.16	06/06/2025	24.16
507280054	Midwest Tape	ADULT DVD	01-26-4557	134.15	06/06/2025	134.15
507280055	Midwest Tape	ADULT DVD	01-26-4557	134.15	06/06/2025	134.15
507280056	Midwest Tape	ADULT DVD	01-26-4557	167.46	06/06/2025	167.46
507280057	Midwest Tape	ADULT DVD	01-26-4557	171.65	06/06/2025	171.65
507280058	Midwest Tape	ADULT DVD	01-26-4557	143.30	06/06/2025	143.30
507280059	Midwest Tape	ADULT DVD	01-26-4557	171.65	06/06/2025	171.65
507280060	Midwest Tape	ADULT DVD	01-26-4557	134.15	06/06/2025	134.15
507280061	Midwest Tape	ADULT DVD	01-26-4557	134.15	06/06/2025	134.15
507280062	Midwest Tape	JUVENILE DVD	01-26-4558	110.14	06/06/2025	110.14
507280063	Midwest Tape	ADULT MUSIC	01-26-4550	17.83	06/06/2025	17.83
507280064	Midwest Tape	ADULT DVD	01-26-4557	158.03	06/06/2025	158.03
507280065	Midwest Tape	ADULT DVD	01-26-4557	13.19	06/06/2025	13.19
507280066	Midwest Tape	ADULT DVD	01-26-4557	16.33	06/06/2025	16.33
507280067	Midwest Tape	ADULT DVD	01-26-4557	56.14	06/06/2025	56.14
507280068	Midwest Tape	ADULT DVD	01-26-4557	15.91	06/06/2025	15.91
507280069	Midwest Tape	JUVENILE DVD	01-26-4558	15.16	06/06/2025	15.16
507280070	Midwest Tape	ADULT DVD	01-29-4557	24.91	06/06/2025	24.91
507280071	Midwest Tape	ADULT DVD	01-29-4557	79.98	06/06/2025	79.98
507280072	Midwest Tape	ADULT DVD	01-29-4557	25.66	06/06/2025	25.66
507280074	Midwest Tape	JUVENILE DVD	01-29-4558	24.16	06/06/2025	24.16
507280075	Midwest Tape	ADULT DVD	01-26-4557	34.05	06/06/2025	34.05
507280076	Midwest Tape	ADULT DVD	01-26-4557	46.55	06/06/2025	46.55
507280077	Midwest Tape	ADULT DVD	01-26-4557	38.23	06/06/2025	38.23
507280078	Midwest Tape	ADULT DVD	01-26-4557	37.49	06/06/2025	37.49
507280079	Midwest Tape	ADULT DVD	01-26-4557	26.55	06/06/2025	26.55
507314760	Midwest Tape	ADULT DVD	01-26-4557	37.07	06/13/2025	37.07
507314761	Midwest Tape	JUVENILE DVD	01-26-4558	20.41	06/13/2025	20.41
507314762	Midwest Tape	ADULT MUSIC	01-26-4550	81.95	06/13/2025	81.95
507314763	Midwest Tape	ADULT MUSIC	01-26-4550	52.29	06/13/2025	52.29
507314765	Midwest Tape	JUVENILE DVD	01-26-4558	217.44	06/13/2025	217.44
507314766	Midwest Tape	JUVENILE DVD	01-26-4558	224.03	06/13/2025	224.03
507314767	Midwest Tape	ADULT MUSIC	01-26-4550	70.19	06/13/2025	70.19
507314768	Midwest Tape	ADULT DVD	01-26-4557	221.35	06/13/2025	221.35
507314769	Midwest Tape	ADULT DVD	01-26-4557	151.71	06/13/2025	151.71

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Midwest Tape						
507314770	Midwest Tape	ADULT MUSIC	01-26-4550	15.13	06/13/2025	15.13
507314771	Midwest Tape	JUVENILE DVD	01-26-4558	190.40	06/13/2025	190.40
507314772	Midwest Tape	JUVENILE DVD	01-26-4558	190.40	06/13/2025	190.40
507314773	Midwest Tape	ADULT DVD	01-26-4557	65.13	06/13/2025	65.13
507314774	Midwest Tape	ADULT DVD	01-26-4557	25.66	06/13/2025	25.66
507314775	Midwest Tape	ADULT DVD	01-26-4557	25.66	06/13/2025	25.66
507314776	Midwest Tape	ADULT DVD	01-26-4557	58.82	06/13/2025	58.82
507314777	Midwest Tape	ADULT DVD	01-26-4557	28.19	06/13/2025	28.19
507314778	Midwest Tape	JUVENILE DVD	01-29-4558	40.82	06/13/2025	40.82
507314780	Midwest Tape	ADULT MUSIC	01-29-4550	15.13	06/13/2025	15.13
507314781	Midwest Tape	ADULT DVD	01-26-4557	96.60	06/13/2025	96.60
507314782	Midwest Tape	ADULT DVD	01-26-4557	183.46	06/13/2025	183.46
507345675	Midwest Tape	ADULT MUSIC	01-26-4550	75.22	06/20/2025	75.22
507345676	Midwest Tape	ADULT DVD	01-26-4557	128.30	06/20/2025	128.30
507345677	Midwest Tape	ADULT DVD	01-26-4557	128.30	06/20/2025	128.30
507345678	Midwest Tape	ADULT DVD	01-26-4557	154.55	06/20/2025	154.55
507345679	Midwest Tape	ADULT DVD	01-26-4557	154.55	06/20/2025	154.55
507345700	Midwest Tape	ADULT DVD	01-26-4557	53.46	06/20/2025	53.46
507345701	Midwest Tape	ADULT MUSIC	01-26-4550	138.53	06/20/2025	138.53
507345703	Midwest Tape	ADULT DVD	01-26-4557	43.82	06/20/2025	43.82
507345704	Midwest Tape	ADULT DVD	01-26-4557	152.90	06/20/2025	152.90
507345705	Midwest Tape	ADULT DVD	01-26-4557	152.90	06/20/2025	152.90
507345706	Midwest Tape	ADULT DVD	01-26-4557	46.82	06/20/2025	46.82
507345707	Midwest Tape	JUVENILE DVD	01-26-4558	27.32	06/20/2025	27.32
507345708	Midwest Tape	ADULT MUSIC	01-26-4550	52.14	06/20/2025	52.14
507345709	Midwest Tape	ADULT DVD	01-26-4557	21.91	06/20/2025	21.91
507345710	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	99.96	06/20/2025	99.96
507345711	Midwest Tape	JUVENILE DVD	01-26-4558	210.00	06/20/2025	210.00
507345712	Midwest Tape	JUVENILE DVD	01-26-4558	210.00	06/20/2025	210.00
507345713	Midwest Tape	ADULT DVD	01-26-4557	263.52	06/20/2025	263.52
507345714	Midwest Tape	JUVENILE DVD	01-26-4558	162.05	06/20/2025	162.05
507345715	Midwest Tape	JUVENILE DVD	01-26-4558	162.05	06/20/2025	162.05
507345716	Midwest Tape	ADULT DVD	01-26-4557	20.41	06/20/2025	20.41
507345717	Midwest Tape	ADULT DVD	01-26-4557	28.33	06/20/2025	28.33
507345718	Midwest Tape	JUVENILE DVD	01-26-4558	74.73	06/20/2025	74.73
507345719	Midwest Tape	JUVENILE DVD	01-26-4558	74.73	06/20/2025	74.73
507345720	Midwest Tape	JUVENILE DVD	01-26-4558	42.16	06/20/2025	42.16
507345721	Midwest Tape	ADULT DVD	01-26-4557	10.66	06/20/2025	10.66
507345722	Midwest Tape	JUVENILE DVD	01-26-4558	34.10	06/20/2025	34.10
507345723	Midwest Tape	JUVENILE DVD	01-26-4558	24.91	06/20/2025	24.91
507345724	Midwest Tape	ADULT DVD	01-29-4557	51.32	06/20/2025	51.32
507345725	Midwest Tape	ADULT DVD	01-29-4557	61.82	06/20/2025	61.82
507345726	Midwest Tape	JUVENILE DVD	01-29-4558	13.66	06/20/2025	13.66
507345727	Midwest Tape	JUVENILE DVD	01-29-4558	64.82	06/20/2025	64.82
507345728	Midwest Tape	ADULT AUDIOBOOKS	01-29-4551	49.98	06/20/2025	49.98
507345729	Midwest Tape	JUVENILE DVD	01-29-4558	64.82	06/20/2025	64.82
507345730	Midwest Tape	ADULT MUSIC	01-29-4550	16.33	06/20/2025	16.33
507345731	Midwest Tape	JUVENILE DVD	01-29-4558	49.82	06/20/2025	49.82
507345732	Midwest Tape	ADULT DVD	01-26-4557	72.72	06/20/2025	72.72
507345733	Midwest Tape	ADULT DVD	01-26-4557	70.36	06/20/2025	70.36

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Midwest Tape						
507345734	Midwest Tape	ADULT DVD	01-26-4557	60.23	06/20/2025	60.23
507372695	Midwest Tape	ADULT DVD	01-26-4557	20.41	06/25/2025	20.41
507372696	Midwest Tape	ADULT DVD	01-26-4557	59.43	06/25/2025	59.43
507372697	Midwest Tape	ADULT DVD	01-26-4557	248.30	06/25/2025	248.30
507372698	Midwest Tape	ADULT DVD	01-26-4557	77.41	06/25/2025	77.41
507372699	Midwest Tape	ADULT DVD	01-26-4557	24.16	06/25/2025	24.16
507372710	Midwest Tape	ADULT DVD	01-26-4557	24.16	06/25/2025	24.16
507372711	Midwest Tape	ADULT DVD	01-26-4557	56.66	06/25/2025	56.66
507372712	Midwest Tape	ADULT DVD	01-26-4557	24.16	06/25/2025	24.16
507372713	Midwest Tape	ADULT MUSIC	01-26-4550	88.70	06/25/2025	88.70
507372715	Midwest Tape	ADULT DVD	01-26-4557	64.51	06/25/2025	64.51
507372717	Midwest Tape	ADULT DVD	01-26-4557	275.80	06/25/2025	275.80
507372718	Midwest Tape	ADULT DVD	01-26-4557	62.66	06/25/2025	62.66
507372719	Midwest Tape	ADULT MUSIC	01-26-4550	18.58	06/25/2025	18.58
507372720	Midwest Tape	ADULT MUSIC	01-26-4550	17.08	06/25/2025	17.08
507372722	Midwest Tape	ADULT DVD	01-26-4557	48.67	06/25/2025	48.67
507372723	Midwest Tape	ADULT DVD	01-29-4557	55.16	06/25/2025	55.16
507372724	Midwest Tape	ADULT DVD	01-26-4557	37.68	06/25/2025	37.68
507280073	Midwest Tape	ADULT DVD	01-29-4557	28.66	06/06/2025	28.66
507314779	Midwest Tape	JUVENILE DVD	01-29-4558	20.41	06/13/2025	20.41
507372716	Midwest Tape	ADULT DVD	01-26-4557	386.12	06/25/2025	386.12
507372721	Midwest Tape	ADULT DVD	01-26-4557	15.16	06/25/2025	15.16
Total Midwest Tape:						10,275.41
MISC VENDORS						
K6602-JULY25	WALGREENS	2025 SUMMER ADVENTURE GRAND PRIZE	01-10-4575	100.00	06/30/2025	100.00
K6602-JULY25	RENTALS UNLIMITED	ZOOMING THROUGH SUMMER TENTS	01-20-4572	849.50	06/30/2025	849.50
K6602-JULY25	RENTALS UNLIMITED	2025 ICE CREAM SOCIAL TENTS	01-24-4571	480.60	06/30/2025	1,920.60
			01-24-4573	480.00		
			01-20-4572	480.00		
			01-28-4572	480.00		
N8770-JULY25	DUNKIN DONUTS	3RD FLOOR DESK CONTEST PRIZES	01-24-4353	20.00	06/30/2025	20.00
N8770-JULY25	FRIENDLY STITCHES	EMBROIDERY MACHINE REPAIR	01-27-4568	155.00	06/30/2025	155.00
N8770-JULY25	MOBILE BEACON	ANNUAL PATRON HOTSPOT RENEWAL	01-14-4233	1,920.00	06/30/2025	1,920.00
N8770-JULY25	GORDON FOOD SERVICE	JUNETEENTH PROGRAM SUPPLIES	01-20-4353	14.79	06/30/2025	62.76
			01-20-4353	15.99		
			01-20-4353	16.99		
			01-20-4353	14.99		
			01-20-4353	0.00		
N8770-JULY25	FORM PUBLISHER	ANNUAL SUBSCRIPTION: 6/17/25-6/17/26	01-14-4522	79.00	06/30/2025	79.00
N8770-JULY25	PARLOR DONUTS	6/25/25 PIRC MEETING REFRESHMENTS	01-10-4715	35.70	06/30/2025	35.70
P9444-JULY25	POMPS TIRE	BKM TIRE REPAIR	01-28-4235	0.00	06/30/2025	297.70
			01-29-4235	297.70		
P9444-JULY25	STEWARDS OF THE COAST	STORYTIME MASCOT PUPPETS	01-28-4353	83.05	06/30/2025	65.61
			01-28-4353	(17.44)		

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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
MISC VENDORS						
P9444-JULY25	SELEFINA SPICES	SPICE CLUB SUPPLIES	01-28-4353	10.00	06/30/2025	35.75
			01-28-4353	10.00		
			01-28-4353	10.00		
			01-28-4353	2.00		
			01-28-4353	3.75		
P2117-JULY25	SMARTSIGN	NO PARKING SIGN	01-30-4392	24.06	06/30/2025	26.65
			01-30-4392	2.59		
P2117-JULY25	ENPHASE	EV CHARGING STATION	01-30-4392	818.00	06/30/2025	818.00
12781888	CHICAGO DISTRIBUTION CENTER	BOOKMARKS	01-20-4353	8.10	06/20/2025	78.50
			01-20-4353	8.10		
			01-20-4353	8.10		
			01-20-4353	8.10		
			01-20-4353	8.10		
			01-20-4353	8.10		
			01-20-4353	8.10		
			01-20-4353	8.10		
			01-20-4353	13.70		
COM12730	COMMUNICO	SELF-CHECK IMPLEMENTATION FEES	01-10-4691	3,750.00	06/20/2025	3,750.00
FP4153	FRANCO PATANO	REFUND: "WINGS OF FIRE"	01-10-3310	24.99	06/20/2025	24.99
49796	GRACKLEDOCS	DIGITAL ACCESSIBILITY ASSESSMENT PACKAGE	01-10-4731	5,500.00	06/09/2025	5,500.00
LA6384	LINDA ARCHILA	REFUND: "JUNIE B. JONES IS A GRADUATION GIRL"	01-10-3311	13.00	06/25/2025	13.00
A12007789353	NORMAL PUBLIC LIBRARY	LOST/DAMAGED ITEM: "LET'S GO OUTSIDE"	01-10-3311	6.00	05/06/2025	6.00
SS2241	SARA STAMBAUGH	REFUND: "AIRPLANES"	01-10-3310	17.45	07/03/2025	17.45
111	WYOMING PUBLIC LIBRARY DISTRICT	LOST/DAMAGED ITEM: "THE LIFE OF OUR LORD"	01-10-3311	14.99	06/13/2025	14.99
N8770-JULY25	JIGSAW JUNGLE INTERNATIONAL INC.	PUZZLE RACE & BOARD GAME DAY SUPPLIES	01-24-4353	111.96	06/30/2025	111.96
INV61561	OZO EDU, INC.	2025 SUMMER ADVENTURE GRAND PRIZE	01-20-4353	175.00	06/23/2025	175.00
Total MISC VENDORS:						16,078.16
NETFLIX						
M4566-JULY25	NETFLIX	1 ROKU MONTHLY SUBSCRIPTION	01-26-4523	24.99	06/30/2025	24.99
N8770-JULY25	NETFLIX	2 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	49.98	06/30/2025	49.98
P9444-JULY25	NETFLIX	3 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	74.97	06/30/2025	74.97
T7780-JULY25	NETFLIX	3 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	74.97	06/30/2025	74.97
Total NETFLIX:						224.91
NEXTERA ENERGY SERVICES MIDWEST LLC						
G404408060625	NEXTERA ENERGY SERVICES MIDWEST LLC	GAS SERVICE: 5/1/25-5/31/25	01-30-4322	1,286.06	06/08/2025	1,286.06
Total NEXTERA ENERGY SERVICES MIDWEST LLC:						1,286.06
OverDrive, Inc.						
CD0447425181976	OverDrive, Inc.	CONTENT PURCHASE ACCT DEPOSIT	01-26-4520	80,000.00	06/06/2025	80,000.00

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OverDrive, Inc.						
CD0447425191893	OverDrive, Inc.	CONTENT PURCHASE ACCT DEPOSIT	01-26-4520	45,928.61	06/17/2025	45,928.61
Total OverDrive, Inc.:						125,928.61
Pace Systems, Inc.						
PRO254551	Pace Systems, Inc.	ACCESS CONTROL INSTALLATION	01-30-4391	17,976.56	06/26/2025	17,976.56
IN00068599	Pace Systems, Inc.	CAMERA SERVER HARDRIVES	01-30-4651	1,440.00	06/27/2025	1,440.00
Total Pace Systems, Inc.:						19,416.56
PANERA BREAD						
N8770-JULY25	PANERA BREAD	JUNE 2025 DONUTS W/ DIRECTOR BEVERAGES	01-10-4715	20.69	06/30/2025	20.69
Total PANERA BREAD:						20.69
Peerless Network, Inc.						
77530	Peerless Network, Inc.	TELEPHONE: 6/15/25-7/14/25	01-14-4312	444.54	06/15/2025	444.54
Total Peerless Network, Inc.:						444.54
PeopleFacts						
33754-062025	PeopleFacts	NEW HIRE BACKGROUND CHECKS: JUNE 2025	01-10-4253	145.80	07/01/2025	145.80
Total PeopleFacts:						145.80
PETTY CASH - COLLECTIONS						
4364	PETTY CASH - COLLECTIONS	MIDDLE SCHOOL YEARBOOKS REIMBURSEMENT	01-26-4541	30.00	06/13/2025	30.00
Total PETTY CASH - COLLECTIONS:						30.00
Pinnacle Library Cooperative						
26-001	Pinnacle Library Cooperative	MULTIPLE SERVICES: HOSTING, MAINTENANCE, & SUBSCRIPTIONS FY25-26	01-12-4274	83,227.83	07/01/2025	83,227.83
Total Pinnacle Library Cooperative:						83,227.83
Playaway Products LLC						
461128PF	Playaway Products LLC	JUVENILE EASY BOOKS	01-26-4546	572.70	05/01/2025	572.70
461134PF	Playaway Products LLC	JUVENILE PLAYAWAYS	01-29-4562	486.49	05/01/2025	486.49
461152PF	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553	810.28	05/01/2025	810.28
461508PF	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551	519.44	05/05/2025	519.44
461553PF	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551	341.58	05/13/2025	347.52
			01-26-4518	5.94		
464682PF	Playaway Products LLC	JUVENILE PLAYAWAYS	01-29-4562	548.79	06/02/2025	548.79
464684PF	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553	844.48	06/02/2025	844.48
Total Playaway Products LLC:						4,129.70
Plunkett's						
9247040	Plunkett's	PEST CONTROL: JUNE 2025	08-30-4215	123.74	06/25/2025	123.74
Total Plunkett's:						123.74
Quench USA, Inc.						
INV09184408	Quench USA, Inc.	1 COOLER RENTAL: 7/1/25-10/31/25	08-30-4215	(203.28)	07/01/2025	10.16
			08-30-4215	213.44		
INV09208173	Quench USA, Inc.	3 COOLER RENTALS: 7/1/25-10/31/25	08-30-4215	(609.84)	07/01/2025	30.48
			08-30-4215	640.32		

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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Quench USA, Inc.						
Total Quench USA, Inc.:						40.64
Rainmakers Irrigation						
062525-12	Rainmakers Irrigation	RAISE & ADJUST IRRIGATION HEADS	01-30-4392	376.00	06/23/2025	376.00
060625-74	Rainmakers Irrigation	IRRIGATION REPAIRS	01-30-4392	326.00	06/06/2025	326.00
Total Rainmakers Irrigation:						702.00
ROSATI'S						
K6602-JULY25	ROSATI'S	2025 ICE CREAM SOCIAL STAFF DINNER	01-10-4711 01-10-4711	191.94 40.00	06/30/2025	231.94
Total ROSATI'S:						231.94
Scholastic Inc.						
73405270	Scholastic Inc.	TEACHABLES SUBSCRIPTION: 6/5/25-6/4/26	01-26-4521	1,310.00	06/10/2025	1,310.00
73386846	Scholastic Inc.	2025 SUMMER ADVENTURE PRIZE BOOKS	01-20-4353	135.00	06/06/2025	135.00
Total Scholastic Inc.:						1,445.00
Sebert Landscaping Inc.						
S604921	Sebert Landscaping Inc.	SHRUB REPLACEMENT	01-30-4392	2,610.00	06/25/2025	2,610.00
S604928	Sebert Landscaping Inc.	SHRUB REPLACEMENT	01-30-4392	6,075.00	06/25/2025	6,075.00
S604935	Sebert Landscaping Inc.	NE CORNER TREE REPLACEMENT	01-30-4392	850.00	06/25/2025	850.00
S604959	Sebert Landscaping Inc.	REPAIR DAMAGED TURF	01-30-4392	1,745.00	06/18/2025	1,745.00
295386	Sebert Landscaping Inc.	LANDSCAPE MAINTENANCE: JULY 2025	01-30-4392	1,895.00	07/01/2025	1,895.00
Total Sebert Landscaping Inc.:						13,175.00
SECURITAS SECURITY SERVICES USA, INC						
12188126	SECURITAS SECURITY SERVICES USA, INC	6/3/25 ICE CREAM SOCIAL ADDITIONAL SECURITY	01-10-4253	384.00	06/05/2025	384.00
Total SECURITAS SECURITY SERVICES USA, INC:						384.00
SPOTIFY						
N8770-JULY25	SPOTIFY	MONTHLY STREAMING STORYTIME MUSIC	01-14-4631	19.99	06/30/2025	19.99
Total SPOTIFY:						19.99
SPRINGSHARE LLC						
25-R7149	SPRINGSHARE LLC	VERIFY CHARGES: JUNE 2024-JULY 2025	01-10-4256	1,891.80	06/30/2025	1,891.80
Total SPRINGSHARE LLC:						1,891.80
Superior Service Solutions, Inc.						
895	Superior Service Solutions, Inc.	JUNE 2025 WINDOW CLEANINGS	08-30-4215 08-30-4215	4,025.00 1,524.00	06/30/2025	5,549.00
Total Superior Service Solutions, Inc.:						5,549.00
Susan K Maddox						
SKM081925	Susan K Maddox	PROGRAM - CHARCUTERIE 101 - 8/19/25	01-24-4571	375.00	07/01/2025	375.00
SKM082025	Susan K Maddox	PROGRAM - COOKING W/ CHEF MADDOX - 8/20/25	01-24-4571	375.00	03/21/2025	375.00

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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Susan K Maddox						
Total Susan K Maddox:						750.00
TARGET						
K6602-JULY25	TARGET	2025 SUMMER ADVENTURE PRIZES	01-10-4575	200.00	06/30/2025	200.00
Total TARGET:						200.00
TDI VERTICAL						
INV1799	TDI VERTICAL LLC	CISCO DUO ANNUAL RENEWAL: 6/21/25-6/20/26	01-14-4631	1,440.00	07/01/2025	1,440.00
INV1800	TDI VERTICAL LLC	CISCO VOIP VMWARE RENEWAL: 6/28/25-3/13/26	01-14-4631	2,368.80	07/01/2025	2,368.80
Total TDI VERTICAL:						3,808.80
Terryberry						
T03305	Terryberry	15 YEAR EMPLOYEE RECOGNITION	01-10-4153	245.69	06/30/2025	245.69
Total Terryberry:						245.69
The Conservation Foundation						
TCF080725	The Conservation Foundation	PROGRAM - HEALING & MEDICINAL PLANTS - 8/7/25	01-24-4573	225.00	12/09/2024	225.00
Total The Conservation Foundation:						225.00
THE LANGUAGE LABS						
TLL072125	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 7/21/25	01-20-4572	195.00	04/09/2025	195.00
TLL072825	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 7/28/25	01-20-4572	195.00	04/09/2025	195.00
TLL080425	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 8/4/25	01-20-4572	195.00	04/09/2025	195.00
TLL081125	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 8/11/25	01-20-4572	195.00	04/09/2025	195.00
Total THE LANGUAGE LABS:						780.00
Titan Image Group, Inc						
62982	Titan Image Group, Inc	FALL 2025 NEWSLETTER PAPER	01-10-4256	7,270.00	05/31/2025	7,270.00
Total Titan Image Group, Inc:						7,270.00
TNA Sealants, Inc.						
230370763	TNA Sealants, Inc.	SEAL SOUTH ELEVATION WINDOWS	01-30-4651	19,860.00	07/01/2025	19,860.00
Total TNA Sealants, Inc.:						19,860.00
Today's Business Solutions, Inc.						
18433	Today's Business Solutions, Inc.	3 CC READERS MAINTENANCE: 7/1/25-6/30/26	01-14-4234	600.00	06/30/2025	600.00
Total Today's Business Solutions, Inc.:						600.00
Top Secret Studios						
1874	Top Secret Studios	STAFF BOBB AWARDS APPAREL	01-10-4691	105.05	06/16/2025	1,284.85
			01-10-4691	238.75		
			01-10-4691	267.40		
			01-10-4691	257.85		
			01-10-4691	196.35		
			01-10-4691	138.60		
			01-10-4691	80.85		

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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Top Secret Studios						
Total Top Secret Studios:						1,284.85
Trane U.S. Inc.						
315464587	Trane U.S. Inc.	CONDENSER FAN REPLACEMENT	08-30-4211	828.00	06/19/2025	828.00
315464590	Trane U.S. Inc.	DYNVIEW PANEL REPLACEMENT & PROGRAMMING	08-30-4211	828.00	06/19/2025	828.00
Total Trane U.S. Inc.:						1,656.00
TRANSCHICAGO TRUCK GROUP						
P9444-JULY25	TRANSCHICAGO TRUCK GROUP	ODYNE REPLACEMENT PART	01-28-4235	0.00	06/30/2025	483.36
			01-29-4235	483.36		
Total TRANSCHICAGO TRUCK GROUP:						483.36
Tressler LLP						
510945	Tressler LLP	MAY 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	874.00	06/17/2025	874.00
510946	Tressler LLP	APRIL 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	782.00	06/17/2025	782.00
510947	Tressler LLP	MAY 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	2,691.00	06/17/2025	2,691.00
512096	Tressler LLP	JUNE 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	1,012.00	07/08/2025	1,012.00
512097	Tressler LLP	JUNE 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	46.00	07/08/2025	46.00
512098	Tressler LLP	JUNE 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	369.50	07/08/2025	369.50
Total Tressler LLP:						5,774.50
Tria Architecture, Inc.						
5843	Tria Architecture, Inc.	MONUMENT SIGN RENOVATION CONSTRUCTION OBSERVATION	06-10-4681	98.50	06/20/2025	98.50
Total Tria Architecture, Inc.:						98.50
U.S. BANK EQUIPMENT FINANCE						
559315189	U.S. BANK EQUIPMENT FINANCE	LEASED EQUIPMENT: 7/30/25-8/30/25	01-14-4234	1,485.16	07/06/2025	1,485.16
Total U.S. BANK EQUIPMENT FINANCE:						1,485.16
ULINE						
194500905	ULINE	CURBSIDE PICKUP SIGN HOLDERS	01-10-4731	660.00	06/23/2025	745.43
			01-10-4731	85.43		
Total ULINE:						745.43
Unique Management Services, Inc.						
6137860	Unique Management Services, Inc.	COLLECTION SERVICES: MARCH 2025	01-10-4245	403.85	04/01/2025	403.85
6140055	Unique Management Services, Inc.	COLLECTION SERVICES: MAY 2025	01-10-4245	423.55	06/01/2025	423.55
6140808	Unique Management Services, Inc.	NEW MOVER POSTCARDS: JUNE 2025	01-10-4256	152.50	06/30/2025	152.50
Total Unique Management Services, Inc.:						979.90
Valerie Gugala						
VG081825	Valerie Gugala	PROGRAM - LOSING THE LIGHT - 8/18/25	01-24-4571	150.00	03/26/2022	150.00

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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Valerie Gugala						
Total Valerie Gugala:						150.00
Verizon Wireless						
6116234621	Verizon Wireless	TELEPHONE: 5/17/25-6/16/25	01-14-4311	517.72	06/16/2025	517.72
Total Verizon Wireless:						517.72
Vertiv Corporation						
13435547	Vertiv Corporation	2025 SERVER ROOM CONTRACT	08-30-4215	12,638.35	06/19/2025	12,638.35
123470	Vertiv Corporation	CREDITED BATTERY REPLACEMENT	08-30-4211	(681.85)	06/17/2025	(681.85)
Total Vertiv Corporation:						11,956.50
Village of Bolingbrook						
75230	Village of Bolingbrook	VEHICLE FUEL: FY 2024-2025	01-29-4359	1,165.80	04/30/2025	1,165.80
75193	Village of Bolingbrook	ELEVATOR INSPECTIONS: 5/14/25	08-30-4215	225.00	06/03/2025	225.00
Total Village of Bolingbrook:						1,390.80
WALMART						
N8770-JULY25	WALMART	PROGRAM SUPPLIES	01-24-4353	29.56	06/30/2025	29.56
N8770-JULY25	WALMART	JUNE 2025 PROGRAM SUPPLIES	01-20-4353	3.78	06/30/2025	36.24
			01-20-4353	0.76		
			01-20-4353	14.97		
			01-20-4353	9.76		
			01-20-4353	6.97		
			01-20-4353	0.00		
			01-20-4353	0.00		
N8770-JULY25	WALMART	JULY 2025 PROGRAM SUPPLIES	01-20-4353	28.99	06/30/2025	28.99
Total WALMART:						94.79
Warehouse Direct						
5947761-0	Warehouse Direct	JUNE 2025 MAINTENANCE SUPPLIES RESTOCK	08-30-4357	1,043.10	06/23/2025	2,377.65
			08-30-4357	918.48		
			08-30-4357	155.94		
			08-30-4357	204.04		
			08-30-4357	12.64		
			08-30-4357	43.45		
5954322-0	Warehouse Direct	JUNE 2025 DISTRICT RESTOCK	08-30-4357	40.06	07/02/2025	689.52
			08-30-4357	189.72		
			01-10-4351	10.58		
			01-10-4351	8.76		
			01-10-4351	440.40		
Total Warehouse Direct:						3,067.17
Wisconsin-Illinois Innovative Users						
T7780-JULY25	Wisconsin-Illinois Innovative Users	THEOBALD: 2025 MEMBERSHIP RENEWAL	01-10-4162	0.00	06/30/2025	41.88
			01-10-4161	41.88		
Total Wisconsin-Illinois Innovative Users:						41.88
WOOBX						
N8770-JULY25	WOOBX	MONTHLY SUBSCRIPTION	01-10-4731	29.00	06/30/2025	29.00
Total WOOBX:						29.00

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WURTEC INC. 003449	WURTEC INC.	ELEVATOR CELLULAR SERVICE CONTRACT: 6/22/25-6/22/26	08-30-4215	1,080.00	06/22/2025	1,080.00
Total WURTEC INC.:						1,080.00
Zions Bank 2905395	Zions Bank	2018 BOND INTEREST	04-40-4289	70,625.00	07/03/2025	70,625.00
2905398	Zions Bank	2019 BOND INTEREST	04-40-4296	132,800.00	07/03/2025	132,800.00
Total Zions Bank:						203,425.00
Report Total:						803,906.50



Jennie Nguyen/Finance Manager

June 2025 Monthly Board Report

Executive Director (Paul Mills)

Pinnacle Library Cooperative (PLC) Highlights

The Pinnacle Library Cooperative (PLC), our six library resource sharing consortium, wrapped up its fiscal year with several administrative items.

Officers for Fiscal Year 2026 were elected as follows: Mary Golden (Lemont) for Chair; Megan Millen (Joliet) for Vice-Chair/Chair-Elect; Lisa Pappas (Plainfield) for Treasurer; Scott Pointon (White Oak) for Secretary. The Bylaws were updated to reflect best practices for the consortium as well.

Discussion continued about an all PLC Staff In-Service Day in 2026. Our original location of Joliet Junior College is not available, and we are looking at other alternatives such as Lewis University.

DCEO Grant

I have completed the first quarterly reports for our Department of Commerce and Economic Opportunity (DCEO) Grant, which we received through Senator Meg Loughran Cappel's office. We plan to begin ordering equipment and supplies for the grant project soon and to schedule the bidding process for the shelving.

Deputy Director (Nancy Korczak)

Highlights

Summer Adventure is in full swing and our patrons are enjoying participating in the program. By the end of June we had 1,635 patrons signed up for the program. Our Ice Cream Social kickoff event had 1,500 attendees and our mid summer event was very well received.

In June I also met with our Pinnacle Committee, PinOps. We finalized the next steps for standardizing some aspects of our circulation policy, specifically looking at increasing our blocking threshold to \$50 across all Pinnacle Libraries and moving to library cards expiring every four years. We are working on updating our Circulation policy to bring to the board next month.

Adult & Teen Services Report (Debra Dudek)

Department Summary

- Specialist Agnes Taylor created a Summer Adventure prize checklist for patrons to read at the service desk. Reference desk staff have seen an increase in Summer Adventure registrations for new patrons.
- Pride Month and Staff Picks displays are experiencing an uptick in browsing and questions from our patrons at the 3rd Floor Desk.
- Supply Closet Inventory and Organization project was completed this month.

Adult Programming Highlights

- ATSD Programming team met to confirm large-scale drop-in adult events for Spring/Summer/Fall 2026.
- Staff are prepping program examples and auxiliary materials for Hispanic Heritage Month and Five Nights of Halloween.
- Top Programs - Cooking with Chef Maddox: Meat and Veggie Spice Rubs (45), Senior Social: If Statues Could Speak (40), SCORE (40), Genealogy Club: Google Workspace for Genealogical Research (31), Lawyers in the Library (25), Koi Pond Watercolor (23).



Teen Programming Highlights

- School is on summer break, and the Vortex has expanded hours and programming which includes movies, arts & crafts, a babysitting class, volunteering and so much more.
 - Sara Fujimara taught our teens how to customize their own bento boxes using grocery staples in our **Itadakimasu: Let's Build a Bento** program.



- The Conservation Foundation hosted the first part of our Surviving the Zombie Apocalypse series. Teens learned about plants that could be used to stop bleeding, be used as bandages, soothe headaches and combat illness.
- Patrons attended our Vortex Step-Up party, where tweens/teens entering the sixth grade decorated their own graduation caps with Children's staff and then entered the Vortex for food, fun and video games.
- Teen programs with the top attendance this month were Question of the Week (46), Pride Pendants (22), Guess How Many Contest: Crayons (19), Animals at the Library (19), Vortex Step-Up Party (18), Book Recommendations (16), Itadakimasu: Let's Build a Bento (15), and Babysitting Class (12).

Department Statistics

- One student graduated from Career Online High School and is the 33rd student to complete their diploma in our program
- Five students are currently enrolled in Career One High School

Children's Services (Joyce Arellano)

Department Summary

- Summer Adventure is here! Children's Services had a very busy month registering children and families for the Summer Adventure program, awarding prizes and recommending books so children can earn points. Our team provided support at the Ice Cream Social, began a new season of storytimes and presented a variety of events. Patrons shared wonderful feedback about our services, and two families showed their appreciation for all we do by bringing sweet treats and gifts for our entire department.
- Children's Services Librarian, Christina M. led the Summer Adventure Committee's mid-summer event, Zoo-ming Through Summer. This outdoor program included a petting zoo, face painting, exciting storytimes from the Outreach team and the Kona Ice Truck. About 500 patrons attended the event and had a great time. Photos below courtesy of Carolyn in Outreach Services.



- Melissa F. and I interviewed candidates for our open Children's Services Specialists positions.
- We celebrated 2 anniversaries this month. Congratulations to Children's Services Librarian, Christina M. for 3 years of service! Congratulations to Children's Services Specialist, Annalise P. for 1 year of service!

Programming Highlights

- CSD offered many programs to keep children and families busy this summer including Balloon Smash Art (Chris Z.), Josephine Baker, Spy (Annalise P.), Just Dance Marathon (Rachel O.), Ozobot Coding Club (Melissa G.), Practically Impractical Creations (Adrienne T.) and more!
- Jordan B. teamed up with the Vortex team to present Vortex Step-Up, a program celebrating incoming 6th graders and welcoming them to the Vortex.
- Sarah D. and Rosemary B. planned and presented the Juneteenth for Mazie and Me program and had crafts and cookie decorating for children and families. Patrons expressed their gratitude for the program, and one grownup commented, "This was a wonderful event!"



Department Statistics

- 1,844 patrons attended CSD's 78 active (synchronous) programs.
- 391 patrons participated in 10 passive (asynchronous) programs.
- 645 children are participating in Summer Adventure: Level Up at Your Library.
- 225 babies, toddlers and preschoolers are participating in 1000 Books Before Kindergarten. 3 new children signed up, and 1 child completed the program this month.
- 1,284 reference questions were answered.
- 982 directional questions were answered.
- 23 one-on-one instruction sessions were completed.



Circulation Services (Jacob Luce)

Department Summary

- A few of the Circulation Specialists along with the Circulation Manager attended the CPR certification training that was held in June. They all passed and were either certified or recertified in CPR and First Aid.
- While the Aides have been doing a great job cleaning the shelves since this task was incorporated into their workflow; shelf cleaning was put on hold for the month of June due to being short staffed in the department.
- Most of June was spent focused on handling the large influx of materials that Circulation experiences during Summer Adventure. Circulation staff have been doing a great job keeping up with the larger than average picklists and the amount of returns that need to be sorted and shelved.
- The Manager and Assistant Manager selected candidates for the Specialist position and made an offer to those candidates. Both candidates have accepted the offer. One candidate has already started and the other will be starting in July.
- Fountaindale hosted PIRC in June, where we discussed duplicate accounts, unclaimed holds, and the standardization of Address checks and fine thresholds.
- The Associate Manager continues to conduct interviews for the open Aide position.
- Leo joined the Specialist team, Nick and Lilly joined the Aides team, and Fatima left the Specialist team for a full-time job in her chosen career. We wish her the best of luck in her future endeavors.

Department Statistics

- 235 new library cards were issued in person, 20 of those being reciprocal borrower cards, 45 patrons signed up for library cards online.
- 151 license plate stickers were renewed, a 22% increase from June 2024.
- 471 visitors came to our drive-thru, a decrease of 4% from June 2024's total of 491 visits.
- 2,080 items were checked out through our drive-thru.
- 1,008 items were checked out through the On-site Lockers.
- 172 items were checked out through the BRAC Lockers.

Collection Services (Christina Theobald)

Department Summary

- At the end of June, we debuted a new collection of Adult Test Prep books! This collection mirrors our Young Adult Test Prep books, except the materials are geared towards adults. We have study guides for various exams like the GED, GRE, GMAT, LSAT and the MCATs. Also included are career-oriented tests for Illinois real estate, project management professionals, police officers, commercial driver's license, nursing and more! The books are grouped together in one convenient place and have a call number that starts with "TEST PREP", followed by the name of the exam. They are located on the 3rd floor, behind the New Fiction shelves and right before the Biographies.



- Collections staff have been preparing for the end of the fiscal year and the start of a new one. Christina and Liz met with Pinnacle Director Matt Hammermeister to discuss the consolidation of several funds and testing the fiscal year rollover in Polaris. Liz and Bini have been working with vendors to reconcile grid codes and grid templates to align with the fund consolidation. They also worked to move open purchase orders to the remaining funds in order to remove discontinued funds in Polaris in the new fiscal year. Lynnette worked with Liz to cancel orders with release dates that were pushed back into the new fiscal year.

- Christina met with Melissa and Steven from Communications to collaborate on a new [Kids Toys and Tech](#) webpage, which showcases all of the various non-book materials we offer for children, including the American Girl and barbie dolls, launchpads, STEAMboxes, and our newest addition, the Whazoodle speakers. Steven Ford did a wonderful job creating the page and linked subpages.
- Christina and Liz met with our sales rep from Baker & Taylor. We discussed the supply chain issues experienced over the last year, and also went over some updates to the Customer Service Dashboard.
- Chris ran a successful Catalogers Meeting this month and reviewed all of the cataloging and database cleanup projects the Cataloging Team have been working on. Chris also created procedures for ESL materials, the new Adult Test Prep collection and updated the Local Author procedures.
- Christine J. blogged about the book, *Death in the Downline*, which is an MLM murder mystery. It was one of the best books she has read this year. Christine also published her Christian Fiction newsletter with the theme "High Society" in addition to promoting new books.
- Liz and Bini received training in CPR, First Aid, Narcan and AED from Cintas.

Department Statistics

- 4,113 new items were added to the collection.
- 4,118 old and worn items were withdrawn from circulation.
- 264 incoming interlibrary loans were processed for our patrons.
- 206 outgoing interlibrary loans were shared with other libraries.
- 403 items were repaired, 365 invoices were paid and 271 boxes were received.
- 104 original bibliographic records were cataloged.
- 5.4% of collection is considered "dead", defined as items not circulated in 2 years. We are under the standard recommendation of less than 10% dead.
- 5.9% 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

- Digital circulation yielded a 6% increase in usage compared to last year.
- Digital circulation was 20% of the library's total circulation.
- Adult Book Club Kits have almost doubled in circulation compared to last year; in 2024 we yielded 500 circs, compared to this year with 939 circs.
- Backpacks were even more popular this June, garnering 270 circs. They typically get about 180-200 circs every month.
- Juvenile Video Games experienced the highest positive circulation growth, with 373 more circs and a 33% increase. Following in circulation growth was Juvenile Nonfiction with 350 more circs and a 12% increase, and Juvenile Equipment with 144 more circs and a 29% increase.
- Children's Movies and Juvenile Audiobooks also experienced significant positive circulation growth.
- Picture Books and Movies & TV continue to be 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.
- 2,077 circs were garnered from 34 displays this month. The most popular Adult displays were *I didn't see that coming* with 289 circs and *Level up your skills* with 192 circs.
- The most popular Children's displays were *Ice Cream and Desserts* with 195 circs and *Step Into Reading* with 139 circs. The *Look Who's Talking* audio materials display was also quite popular, garnering 70 circs.
- The most popular adult fiction books were *Nightshade* by Michael Connelly and *The First Gentleman* by Bill Clinton. The most popular adult nonfiction book was *Taste of Home Made from Scratch*.
- The most popular Juvenile books were *Dog Man: Mothering Heights* by Dav Pilkey and *Curlfiends Volume 1* by Sharee Miller. Popular picture books included *Pigs make me sneeze!* and *I am going!* By Mo Willems. The most popular teen book continues to be *Sunrise on the Reaping* by Suzanne Collins.
- The most popular movies were *Captain America: Brave New World*, *Dog Man* and *The Woman in the Yard* all on Blu-ray.

Circulation by Branch

Branch	June 2024	June 2025	Change	% Changed
Building	52589	49261	-3328	-6.33%
Outreach	2770	3475	705	25.45%
Studio	1521	1447	-74	-4.87%
Digital	12966	13692	726	5.60%
Totals	69846	67875	-1971	-2.82%

Digital Collection Usage

Digital Platform	Jun 2024	Jun 2025	Change	% Changed
Boundless	262	257	-5	-1.91%
Freegal Music	1080	703	-377	-34.91%
Hoopla	3107	3566	459	14.77%
Kanopy	427	450	23	5.39%
Libby	7899	8508	609	7.71%
PressReader	191	208	17	8.90%
Totals	12966	13692	726	5.60%

Displays





Communications (Melissa Bradley)

Department Highlights

- Our Google Ads had 12,872 impressions and 1,703 clicks.
 - Campaigns with the most impressions:
 - Kanopy: 5,386 impressions; 677 clicks
 - Digital Media: 2,744 impressions; 330 clicks
 - Website Discovery: 2,425 impressions; 219 clicks
- We auto-renewed 210 library cards with Patron Point.
- We scheduled, wrote/edited and published 12 blog posts.
- Melissa worked the Ice Cream Social Summer Adventure sign-up table.
- The Communications team worked with Collection Services to create a Kids Toys & Tech section on the website based off of our Tech to Go! page. The webpages and new AV signage in Children's Services will launch in July.
- Melissa attended the ILA Marketing Forum's board meeting.
- The Communications team met with Circulation and put together a communications plan for the upcoming parking lot project and curbside pickup.
- Melissa, Steven, Paul, Nancy and Juanita met with Dr. Ann Knettlar of GrackleDocs to kickoff the digital accessibility assessment. After the meeting, Melissa put together a document of preliminary information so Dr. Knettlar could start the assessment.
- Sabrina began working on the fall issue of The Fountain. She also created several Outreach TV slides and flyers, display cart signs for Collection Services and a new 1,000 Books Before Kindergarten completion certificate.



Social Media Metrics

Facebook

- 52 new followers
- 2,629 page views
- 19,331 people viewed our content (reach)
- 490 engagements (likes, comments, clicks, saves & shares)

Instagram

- 17 new followers
- 298 post engagements (likes, comments, saves & shares)
- 7,042 people viewed our content (reach)
- 8,706 reels views

TikTok

- 8 new followers
- 703 post engagements (likes, comments & shares)
- 9,431 views

YouTube

- 4 videos & 10 shorts published

- 26 new subscribers (1,986 total)
- 13,045 views
- 283 hours of watch time
- 52,553 impressions (video thumbnails shown to viewers)

Email Marketing Metrics

MailChimp Blogs:

- 2,928 subscribers
- Average open rate: 48.2% (industry average is 29.5%)
- Average click rate: 2.4% (industry average is 2.5%)
 - We saw a significant decrease in our subscribers this month because we discovered thousands of spam subscribers. We cleaned up our list, and now have less subscribers but better open and click rates.

Patron Point:

- Average open rate: 65% (industry average is 29.5%)
- Average click rate: 17.37% (industry average is 2.5%)

Facilities Operations (Tasos Priovolos)

Department Summary

- The entire department helped with the successful Ice Cream Social. This included setting up for the event, security detail during the event, and assuring all library operations were back to normal the following day.
- We are reviewing options provided to us by the monument sign. This project is scheduled to begin in September.
- We are preparing for the parking lot project which is scheduled to begin in the next few weeks. We have created a temporary parking area for library vehicles and installed the wiring needed to have a temporary charging station for the bookmobile.
- Began work to add access control capabilities to create an additional access to the building for staff during the parking lot construction since the staff entrance will have limited access during this project.
- Began resealing the windows on the south elevation of our building. The window gaskets that were installed originally were failing.
- Coordinated CPR/First-Aid training for staff. This limited seating training provides the current procedures needed in case of a medical emergency and allows the attendees to practice these procedures.
- Our beautiful wooden canopy at the main entrance was washed and resealed. This work is completed every couple of years or whenever the sealer needs to be reapplied.

Zendesk

In June, 59 new maintenance tickets were created, and 58 new or existing tickets were completed.

Finance (Jennie Nguyen)

Highlights

- **Audit Planning Meeting:** I had a meeting with Jaime Wikey of Lauterbach & Amen Firm on June 10, 2025. The Finance Staff was included in the meeting in which we discussed the current GASB reporting requirements along with any new projects, contracts and other items that may have an impact on the audit for fiscal year 2025.
- **Fiscal Year End Closing Preparations:** The Finance team has started our preparations to allocate purchase and service expenditures to the fiscal year 2025 as requested by each District Managers. The fiscal year is not only noted in the individual record's note section and with the post date of 06/30/2025 but a digital label is saved on the record. This ensures that the expenditures are being paid out of the fiscal year to which it was requested.
- **Working Budget FY2026:** The Working budget for the upcoming fiscal year was approved by the board trustees on June 19, 2025.
- **Chart of Accounts:** The chart of accounts for the new fiscal year has been revised based on the changes requested by the District Managers. Some of the accounts have been combined under one account category and department identifiers. All accounts that were flagged to be inactive will be posted to the BS&A accounting system after the audit has been completed.

Human Resources (Elena Flores)

Recruitment

Departures

- Fatima Khan - Circulation Services Specialist - 6/11
- Deanna Jones - Children's Services Specialist - 6/27
- Arielle Essex - 6/27

New Hires

- Nick Stankus - Circulation Services Aide - 6/23
- Mark Kobernick - Studio Services Specialist - 6/23
- Leo Vasquez - Circulation Services Specialist - 6/23
- Lilly Mickelson - Circulation Services Aide - 6/30
- Ryan Ohm - Studio Services Specialist - 6/30

Open Positions

- Children's Services Specialist (2) - Candidates Selected
- Teen Services Specialist - Accepting Applications

Special Projects

- Completed our annual health insurance open enrollment for all full-time staff.

Information Technology (John Matysek)

Highlights

- During the month of June, 89 new help desk tickets were created by FPLD staff, and 81 new or existing tickets were solved by IT staff.
- Attended a webinar from vendor Illinois Century Network (ICN) discussing their E-Rate initiative to provide bulk pricing for fiber Internet service to libraries.
- Attended a webinar from vendor RAILS discussing the online Canva graphic design software and how it can be used in public libraries.
- Began working on reconfiguring the new Cisco 840 mobile handset phones to implement staff testers suggestions.
- Along with Jose Robles, Ben Johnson, and Aidan Bennett, worked with Facilities to procure, install, and test a new replacement monitor used for digital signage in the bookmobile.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, began work on converting all staff department laptops to Windows 11 in preparation for the current Windows 10 end of support date later this year.
- Updated the library's primary network storage array to the manufacturer's (HPE) current recommended software version.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, began work on converting all staff department manager laptops to Windows 11, as needed, in preparation for the current Windows 10 end of support date later this year.
- Updated the library's network disaggregated hyperconverged infrastructure (dHCI) system, to the manufacturer's (HPE) current recommended software versions.
- Working with vendor Hewlett Packard Enterprise (HPE) to identify a failed hardware component in one of the library's primary network servers, and have it replaced.

Outreach Services (Tana Petrov)

Department Summary

- Outreach attended nine community events this month, including Piyesta Pinoy (312 attendees), Cavalcade of Planes (2,501), Village Picnic (629), Ice Cream Social (420 on the Bookmobile and outreach table), Zoo-ming Through Summer (Outreach saw 207, with 136 attending storytime), Wednesday Night Summer Concerts (77), Jurassic Bark at Dog Dayze (25), Juneteenth (8), and the Health & Vendor Fair at Liberty Temple (30). Total attendance across all events was 4,209.
- The Summer Adventure program on the Bookmobile is going strong! We have been busy signing up participants, logging activities, and handing out prizes. The Bookmobile has been a great alternative for patrons allowing them to join the fun and get prizes right in their neighborhoods.
- We had a great debut at Ashbury's this month with the Bookmobile! Our team hosted a storytime for the first visit and welcomed 15 patrons, including 3 families. We're excited to build connections and serve patrons at this location.
- Outreach launched our first *Super Story Bookmobile* program, offering quick, engaging storytimes at various Bookmobile stops throughout the summer. These community storytimes have been well-received by patrons.
- Seniors at Encore, StoryPoint, Heritage Woods, Encore, Capital Care and Meadowbrook Apartments enjoyed lobby visits, book club discussions, games and programs such as alphabet word games and creating an ocean scene with shells and mason jars.
- Staff attended several training opportunities: We Are Our Neighbors: Protecting Immigrants and Refugees webinar; Serving Patrons with Dementia meeting; Ryan Dowd Training on Migrants; and Adult Reading Round Table meeting.
- Staff completed cleaning, safety checks, and maintenance across the fleet with the vehicles having to spend several days at various repair shops. The following issues were addressed: engine insulation damage and oil leak in the Sprinter, nail removed from the Bookmobile's tire, loose shaft flange replaced and Odyne maintenance on the Bookmobile. All vehicles are now fully operational.

- A teacher from the Learning Experience Preschool complimented our staff: *The kids love you! They keep asking us when you will come. There is no library like Fountaindale. We appreciate you so much!*

Programming Highlights

- *Amazing Adventures at Annerino* and *Visit Your Local Park* programs have drawn praise for their variety, attracting 658 attendees across special events like Spider Gwen, Puppet Show, Stuffed Animal Sleepovers, and a foam party.



Department Statistics

- 2,412 patrons visited our outreach vehicles
- 1,033 reference questions were answered by Outreach staff
- 862 returned items were retrieved from our off-site book drop locations
- 581 children attended a storytime

Studio 300 (Jacinto Gonzalez)

Department Summary

In June, Studio 300 continued to offer support to our patrons on digital media, crafts, and community building. We saw more interest from patrons in specialized equipment and training, especially in areas like podcasting, sewing, photography, and video production. There was a noticeable uptick in questions around video and audio tools such as the Rodecaster (podcasting interface), Panasonic 4K cameras, and Adobe editing software (Premiere Pro). The equipment room was reorganized to make it easier to find equipment, with new shelf labeling.

- Monica prepared materials for an upcoming Pixel Portrait class and researched content for a new Cameo 5 tutorial.
- Ericka assisted a patron in translating a Russian sewing pattern from Etsy, developed lighting-focused Photography Club ideas, and helped connect club members to the Fountaindale Writer's Group for our upcoming Fountain Pen anthology.
- Adriana completed production for the Felt Game Character kits, welcomed and trained new staff member Mark, hosted Film Club, and completed staff scheduling and evaluations.
- Connor reorganized the equipment room, created a new shelf labeling system, and led the Worldbuilding session of our Writing Fiction Basics series.
- Jack supported a patron one-on-one with podcasting and video equipment, and advanced his goals in AI literacy and program development.
- Jacinto edited department training materials, did training on LogicPro and graphics for social media to help patrons, hosted children's book author Malcolm Newsome, and was picked as a judge for the national BiblioBoard Indie Author Project.

Memorable Patron Interactions & Feedback

- One patron brought a friend visiting from Italy to tour Studio 300. The guest was astounded by the quality and accessibility of our offerings, exclaiming: "If there was anything like this in Italy, it would have lines down the block of people trying to get in."

This interaction is a strong reminder of the unique impact Studio 300 has in providing professional-level creative tools and resources, free to the community.

Programming Highlights

- We hosted Author Malcolm Newsome, who spoke to 22 attendees about children's books and connecting with literary agents. Attendees engaged in Q&A and expressed interest in follow-up sessions. Newsome stood over an extra 30 minutes to make sure all the patrons had their questions answered.
- Film Club screened *A Night at the Opera* (1935), with participants sharing memories and film history in a lively discussion.
- Connor launched our new Writing Fiction Basics series with a session on Worldbuilding.
- Monica prepped for upcoming Pixel Portrait classes.
- Jack continued developing AI and video editing programs.
- Jacinto and Ericka led the Writer's Group and Photo Club cooperation project, where they collected anthology submissions.

Department Statistics

- Most Used Rooms: Audio
- Most Used Maker Space Equipment: Laser Cutter
- Most Used Digital Media Equipment: Motu Audio Express
- Studio Tours: 11
- One-on-One Sessions: 4 (Video Camera, Canon DSLR, Embroidery, Cameo 4)

Fountaindale Public Library June 2025 Statistics

Membership

- Active cardholders: 38,125
- New cardholders: 257
- Total visits: 27,812

Circulation

Building	Bookmobile	Lockers	Digital	Total
67,875 (73.2%)	3,303 (4.9%)	1,180 (1.7%)	13,692 (20.2%)	67,875

Interlibrary Loan

- Items received for patrons: 264
- Items sent to other libraries: 206

Collection

- Total physical items owned: 215,545
- New physical items added: 4133

Programming

Programs Offered

Children	Teens	Adults	Cross- Departmental	Online	Total
127	46	50	1	4	228

Program Attendance

Children	Teens	Adults	Cross- Departmental	Online	Total
6,194	319	577	500	13,046	13,545

Reference

Directional Questions	Reference Questions	One-on-One Sessions
4,353	2,788	484

Spaces

Meeting Room Usage	Study Room Usage	Studio Room Usage
62	524	222

Technology

Wireless sessions	Computer usage	Website visits
16,966	3,119	28,670

Social Media

Facebook Likes	Instagram Followers	TikTok Followers
6,216	2,058	1,328

Comparisons

Comparison	This Year	Last Year	% Change
Circulation	67,875	69,846	-2.82%
Visitors	27,812	25,545	4.77%
Cardholders	38,125	33,447	13.99%
Room Bookings	808	629	28.46%
Reference Questions	4,353	4,358	-0.11%
Computer Usage	3,119	2,779	12.23%
Wi-Fi	16,966	15,647	8.43%
Programs	20,635	15,247	35.34%

Fountaindale Public Library FY 2024-2025

Statistics

Membership

- Active cardholders: 38,125
- New cardholders: 4,522
- Total visits: 313,601

Circulation

Building	Bookmobile	Lockers	Digital	Total
555,298 (70.9%)	59,736 (7.6%)	12,439(1.6%)	155,702 (19.9%)	783,175

Interlibrary Loan

- Items received for patrons: 3,097
- Items sent to other libraries: 2,632

Collection

- Total physical items owned: 215,545
- New physical items added: 39,279

Programming

Programs Offered

Children	Teens	Adults	Cross- Departmental	Online	Total
2,323	454	631	48	243	3,699

Program Attendance

Children	Teens	Adults	Cross- Departmental	Online	Total
65,692	9,813	7,529	9,810	120,105	218,436

Reference

Directional Questions	Reference Questions	One-on-One Sessions
24,398	44,146	3,793

Spaces

Meeting Room Usage	Study Room Usage	Studio Room Usage
722	6,421	2,836

Technology

Wireless sessions	Computer usage	Website visits
213,892	34,075	385,527

Social Media

Facebook Likes	Instagram Followers	TikTok Followers
6,216	2,058	1,328

Comparisons

Comparison	This Year	Last Year	% Change
Circulation	783,175	771,954	1.45%
Visitors	313,601	282,965	10.83%
Cardholders	38,125	33,447	13.99%
Room Bookings	9,979	8,927	11.78%
Reference Questions	44,146	40,215	9.77%
Computer Usage	34,075	32,676	4.28%
Wi-Fi	213,892	219,159	-2.40%
Programs	218,436	159,714	36.77%