

FOUNTAINDALE PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES

February 19, 2026 | 7 p.m.

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

View the meeting online via YouTube: <https://www.youtube.com/live/iZAdbIIzi8Y>

- 1. Call to Order and Roll Call of Trustees**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
- 4. Minutes for Approval**
 - a. Board Meeting – January 15, 2026
 - b. Executive Session – January 15, 2026
- 5. Comments from the Public**
- 6. Friends of the Library**
- 7. New Business – Action Items**
 - a. Review of Ordinance 2026-1 – An Ordinance Approving Amendments to Bylaws of Board of Trustees of Fountaindale Public Library District
 - b. Approval of Appointment of 2026 Executive Director Evaluation Liaisons
 - c. Approval of Family Neonatal Intensive Care Leave Section for the Employee Handbook
- 8. Library Projects**
- 9. Correspondence**
- 10. Treasurer's Report**
- 11. Bills for Approval**
 - a. Bills Paid Report – February 2026
 - b. Bills Payable Report – February 2026
- 12. Director's Report – January 2026**
- 13. Unfinished Business**
- 14. Reports**
 - a. Building
 - b. Finance
 - c. Strategic
 - d. Internal Board Operations
- 15. Agenda Building for Next Meeting**
- 16. Announcements**
- 17. Adjournment**

February 2026 Agenda Background

Paul Mills

7. New Business – Action Items

- a. Review of Ordinance 2026-1 – An Ordinance Approving Amendments to Bylaws of Board of Trustees of Fountaindale Public Library District

Trustee Spindel and Trustee Alam reviewed the Bylaws earlier this year. The proposed change adds “active military duty” as an allowable reason for a trustee to attend a Board Meeting by means other than physical presence. This reason was recently approved by the State of Illinois.

Per the Bylaws, revisions may not be approved until a succeeding meeting.

Suggested Motion: No motion at this time.

- b. Approval of Appointment of 2026 Executive Director Evaluation Liaisons

My anniversary is in July; it is time to prepare for my annual evaluation. The Evaluation Liaisons will be charged with organizing the evaluation process.

With approval by the Board, President Bermejo has named Trustee Meraj Alam and Trustee Jim Daunis Jr. as the 2026 Executive Director Evaluation Liaisons.

Suggested Motion: Motion to approve the appointment of Trustee Meraj Alam and Trustee Jim Daunis Jr. as the 2026 Executive Director Evaluation Liaisons.

- c. Approval of Family Neonatal Intensive Care Leave Section for the Employee Handbook

This draft policy outlines the benefits and requirements for neonatal intensive care leave as passed by our state legislature.

Our attorney has reviewed this draft policy as well.

Suggested Motion: Motion to approve the Family Neonatal Intensive Care Leave Section for the Employee Handbook.

**MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD JANUARY 15, 2026
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, January 15, 2026 at 7 p.m.

CALL TO ORDER

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

ROLL CALL

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

PRESENT

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

ABSENT

Trustee Jim Daunis Jr.

Trustee Daunis entered the meeting at 7:02 p.m.

FOUNTAINDALE STAFF PRESENT

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

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett, Jennie Mills, Nancy Sander, Dean Baron and Mila Cortes.

AGENDA APPROVAL

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

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

NAYES: None

ABSENT: Daunis

MINUTES OF THE BOARD MEETING – DECEMBER 18, 2025

The minutes of the board meeting held December 18, 2025 were presented. A motion to approve the minutes was made by Valencia, seconded by Armstrong. Minutes were approved as read.

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

NAYES: None

ABSENT: Daunis

COMMENTS FROM THE PUBLIC

Dean Baron and Mila Cortes from the Philippine Nurses Association of Illinois thanked President Bermejo and Fountaindale Public Library for their continued support in providing a meeting space for their organization. The PNAI presented a Certificate of Appreciation award to the Board.

Daunis entered the meeting at 7:02 p.m.

FRIENDS OF THE LIBRARY

Jody Hargett provided the Board with an update. This month is a typical January with sales down but still receiving many donations. The Winter Reading Challenge has begun, and once again, the Friends are offering children a free kids book coupon upon completion of the program. The Book Cellar has already received one coupon.

NEW BUSINESS

Approval to Seek Bids for 3rd Floor and Meeting Rooms Lighting Project

Nancy Sander from Tria Architecture presented the proposal to upgrade lighting in the 3rd floor public spaces and meeting rooms on the 2nd and 1st floors.

A motion to approve seeking bids for the 3rd Floor and Meeting Rooms Lighting Project was made by Spindel, seconded by Alam.

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

NAYES: None

ABSENT: None

Approval of Resolution 2026-1 – Resolution Authorizing Intervention in Certain Tax Appeal Cases

Mills discussed how this resolution authorizes Tressler, LLP to represent the Library District in tax appeal cases.

A motion to approve Resolution 2026-1, Resolution authorizing intervention in certain tax appeal cases was made by Spindel, seconded by Valencia.

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

NAYES: None

ABSENT: None

LIBRARY PROJECTS

Mills provided an update on the monument sign project. Tria Architecture plans to contract with an engineering firm to determine the best approach for the base of the sign to ensure it can hold the new digital sign.

CORRESPONDENCE

The library received a thank you card from the Philippine Nurses Association of Illinois and a plaque.

TREASURER'S REPORT

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

BILLS FOR APPROVAL

Bills Paid Report – January 2026

Bills paid for the month of January 2026 in the amount of \$393,041.77 was presented for approval. Motion to approve was made by Daunis, seconded by Valencia.

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

NAYES: None

ABSENT: None

Bills Payable Report – January 2026

Bills payable for the month of January 2026 in the amount of \$3,227,180.12 was presented for approval. Motion to approve was made by Siska, seconded by Daunis.

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

NAYES: None

ABSENT: None

DIRECTOR'S REPORT – DECEMBER 2025

Executive Director Mills shared that many staff and President Bermejo attended the funeral services for the late Collection Services Librarian Lynnette Hopwood on Monday, January 12.

UNFINISHED BUSINESS

None.

REPORTS

Building

None.

Finance

None.

Strategic Plan

None.

Internal Board Operations

Mills reported that recent legislation necessitates a review of the Board Bylaws.

AGENDA BUILDING FOR THE NEXT MEETING

Mills added that there may be two Employee Handbook sections for Board consideration at the next meeting.

ANNOUNCEMENTS

The State of the Village Luncheon will take place on Thursday, February 12 at the Bolingbrook Golf Club.

The Dancing with the Stars Bolingbrook event will occur on Saturday, February 28 at the Hilton Garden Inn Bolingbrook.

The Valley View Educational Enrichment Foundation Annual Dinner & Auction is scheduled for Friday, March 6 at the Bolingbrook Golf Club.

EXECUTIVE SESSION

A motion was made by Siska, seconded by Daunis, to enter Executive Session at 7:39 p.m. for 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."

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

NAYES: None

ABSENT: None

A motion was made by Alam, seconded by Daunis, to return to Open Session at 7:41 p.m.

OPEN SESSION

Approval of Report on Review of Closed Meeting Minutes

A motion to keep the Executive Session Minutes closed was made by Valencia, seconded by Daunis.

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

NAYES: None

ABSENT: None

ADJOURNMENT

A motion to adjourn the meeting at 7:44 p.m. was made by Spindel, seconded by Daunis.

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

NAYES: None

ABSENT: None

Approved: _____
Robert Armstrong, Secretary

Celeste M. Bermejo, President

ORDINANCE 2026-1

AN ORDINANCE APPROVING AMENDMENTS TO THE BYLAWS OF

THE BOARD OF TRUSTEES OF THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT

WHEREAS, the Fountaindale Public Library District, Will and DuPage County, Illinois, is a public body created and existing under the laws of the State of Illinois; and

WHEREAS, the Fountaindale Public Library District desires to make certain amendments to its Bylaws; and

WHEREAS, the Board of Trustees of the Fountaindale Public Library District, Will and DuPage County, Illinois find that approving the Bylaws of the Board of Trustees of the Fountaindale Public Library District attached as Exhibit A is in the best interest of the District;

NOW, THEREFORE, IT IS HEREBY ORDAINED BY THE BOARD OF TRUSTEES OF THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL and DUPAGE COUNTY, ILLINOIS AS FOLLOWS:

Section 1: The foregoing recitals are incorporated in and made a part of this Ordinance as though fully set forth herein.

Section 2: The Bylaws of Fountaindale Public Library District attached as Exhibit A are hereby approved.

Section 3: The Board of Trustees of the Fountaindale Public Library District, Will and DuPage County, Illinois are authorized to take such further actions as may be necessary to carry out the purpose of this Ordinance.

Section 4: All ordinances or parts of ordinances conflicting with any of the provisions of this Ordinance are hereby modified or repealed to the extent of such conflict. If any item or portion of this Ordinance is for any reason held invalid, such decision shall not affect the validity of the remaining portion of such item or the remainder of this Ordinance.

Section 5: This Ordinance shall be in full force and effect from and after its adoption as provided by law.

ADOPTED by roll call vote this 19th day of March, 2026.

AYES:

NAYS:

ABSENT:

Celeste M. Bermejo
President, Board of Library Trustees

ATTEST:

Robert Armstrong
Secretary, Board of Library Trustees

BYLAWS OF THE BOARD OF TRUSTEES OF FOUNTAINDALE PUBLIC LIBRARY DISTRICT

ARTICLE I

OFFICE

The principal office of Fountaindale Public Library District shall be located at the Fountaindale Public Library, 300 West Briarcliff Road, Bolingbrook, Illinois, 60440. The District may have such other offices within the boundaries of the District as the business of the District may require from time to time.

ARTICLE II

BOARD OF TRUSTEES

SECTION 1. The Board of Trustees shall consist of seven (7) members unless otherwise prescribed by law, such as if a vacancy occurs.

SECTION 2. The term of office for Trustees shall be six (6) years.

SECTION 3. Trustees shall be nominated and elected in accordance with the current Illinois Election Code (10 ILCS 5/1-1 et. seq.) and Public Library District Act of 1991, as amended from time to time (the "Act") (75 ILCS 16/1 et seq.).

SECTION 4. The Trustees shall take their oath of office as prescribed in Illinois law.

SECTION 5. RESIGNATION. Any Trustee may resign at any time by giving written notice to the President or Secretary. Such resignation shall take place effective when the notice is delivered unless the notice specifies a future date; unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective. Upon receipt of such resignation, the Board President or designee will notify

the Board of the resignation. A vacancy will be declared by the Board pursuant to 75 ILCS 16/30-25.

SECTION 6. CONFLICT OF INTEREST. Subject to the limitations listed in the gift ban section of the State Officials and Employees Ethics Act, 5 ILCS 430/10-10 et seq., Board members and officers will not solicit or accept gifts, loans, gratuities, discounts, favors, hospitality, or services. Trustees who must take an official action that may be construed as conflicting with personal, family, monetary, or employment interests should abstain from official action if there is no reasonable way to eliminate the conflict. Trustees will not engage in economic activity that involves the use or sale of information gained in the course of official duties, in addition to any applicable provisions of the State Officials and Employees Ethics Act, 5 ILCS 430/1-1 et seq.

SECTION 7. RIGHT TO INDEMNIFICATION. The Library will indemnify any present or former Trustees, officers, employees or agents to the fullest extent possible under applicable law against expenses, including attorneys' fees, judgments, fines, settlements and reasonable expenses, actually incurred by such persons relating to their conduct as a Trustee, officer, employee, member or agent of the Library, except that indemnification shall not apply to a breach of the duty of loyalty to the Library; for acts or omissions not in good faith or that involve intentional misconduct or knowing violation of the law; for a transaction from which any such person derived an improper personal benefit; or against judgments, penalties, fines and settlements arising from any proceeding by or in the right of the Library, or against expenses in any such case, where such person shall be adjudged liable to the Library.

SECTION 8. INSURANCE. The Library may purchase and maintain insurance on behalf of any person to the fullest extent permitted by applicable law.

SECTION 9. Trustees shall serve without compensation but shall be reimbursed with District funds for their actual and necessary expenses incurred in the performance of their duties.

SECTION 10. The Trustees acknowledge that the Bylaws and library policies must comply with all applicable laws.

ARTICLE III

MEETINGS

SECTION 1. REGULAR MEETINGS. The Board of Trustees shall hold regular monthly meetings, which shall normally be held on the third Thursday of each month at 7 p.m.

SECTION 2. SPECIAL MEETINGS. Special meetings of the Board of Trustees may be called by the President, the Vice President, or by any four (4) Trustees.

SECTION 3. PLACE OF MEETING. The Board of Trustees may designate any place convenient and open to the public as the place of meeting for the regular meeting. The Board of Trustees shall annually prepare a schedule of meetings showing date, time, and place; shall publish this schedule prior to January 1 of each year; and shall post it in the library. The person or persons authorized to call special meetings of the Board of Trustees may designate any place convenient and open to the public as the place for holding any special meeting called by them. If no designation is made, the place of meeting shall be in the 2nd Floor Board Room, 300 West Briarcliff Road, Bolingbrook, Illinois, 60440.

SECTION 4. CONDUCT OF MEETINGS. All meetings of the Board of Trustees, whether regular or special, shall be open to the public and shall be conducted in accordance with the Illinois Open Meetings Act (5 ILCS 120/1-1 et seq.).

SECTION 5. NOTICE OF SPECIAL MEETINGS. In addition to the notice required by the Illinois Open Meetings Act, written or printed notice, stating the place, day, and hour of the special meeting and the purpose or purposes for which the meeting is called, shall be delivered to each Trustee, either personally or by email. If by email, such notice shall be deemed to be delivered when sent to the Trustee's formal Library District email address.

SECTION 6. QUORUM. A quorum at any meeting of the Board of Trustees of this District shall consist of four (4) Trustees. If a quorum is present, the affirmative vote of the majority of Trustees in attendance at the meeting shall be the act of the Board of Trustees, unless a vote of greater number is otherwise required by law.

SECTION 7. VOTING. Each Trustee, including the President of the Board of Trustees, present at a meeting of the Board of Trustees shall be entitled to one (1) vote upon each matter submitted for a vote at the meeting.

SECTION 8. REMOTE ATTENDANCE. If a quorum of the members of the Board is physically present as required by Section 2.01 of the Open Meetings Act, 5 ICLS 120/2.01, the Board may allow a physically absent Trustee to attend the meeting by other means if the Trustee is prevented from physically attending because of personal illness or disability, employment purposes or the business of the public body, a family or other emergency, or unexpected childcare obligation, or **active military duty**. However, no Trustee may attend a Board meeting by other means more than five times in any calendar year. "Other means," as used in these regulations, shall mean by video or audio conference. If a Trustee wishes to attend a meeting by other means, the Trustee must notify the recording secretary of the Library District before the meeting unless advance notice is impractical. A Trustee may participate by other means at either an open meeting or a closed meeting of the Board. Written minutes of all Board meetings, whether open or closed, shall include whether the Trustee was physically present or present by means of audio or video conference. As the first item of business, the Trustees who are physically in attendance at a Library Board meeting shall determine, by majority vote, whether a Trustee who is not physically in attendance may participate in that meeting by other means. After such a vote in favor of participation, the remote Trustee may vote on matters before the Board.

SECTION 9. MANNER OF VOTING. All votes on any questions shall be by roll call.

ARTICLE IV

OFFICERS

SECTION 1. NUMBER. The officers of the Board of Trustees of the District shall be President, Vice-President, Treasurer, and Secretary. Each office shall be held by a different Trustee.

SECTION 2. ELECTION AND TERM OF OFFICE. Officers of the Board of Trustees shall be elected at the regular May meeting of the Board of Trustees following each biennial election. The term of office shall be two (2) years, ending on April 30 of each odd-numbered year. Each officer shall hold office until a successor shall have been duly elected or appointed.

SECTION 3. VACANCIES. Pursuant to the Public Library District Act of 1991, 75 ILCS 16/30-25, vacancies shall be declared in the office of Trustee by the Board when an elected or appointed Trustee (i) declines, fails, or is unable to serve, (ii) becomes a nonresident of the District, (iii) is convicted of a misdemeanor by failing, neglecting, or refusing to discharge any duty imposed upon him or her by the Act, or (iv) has failed to pay the library taxes levied by the District. Absence without cause from all regular Board meetings for a period of one year shall be a basis for declaring a vacancy. Vacancies shall be filled by appointment by the remaining Trustees until the next regular library election, at which time a Trustee shall be elected for the remainder of the unexpired term. If, however, the vacancy occurs with less than 28 months remaining in the term, and if the vacancy occurs less than 88 days before the next regular scheduled election for this office, then the person so appointed shall serve the remainder of the unexpired term, and no election to fill the vacancy shall be held.

ARTICLE V

DUTIES OF THE PRESIDENT

SECTION 1. The President shall be the principal officer of the Board of Trustees.

SECTION 2. The President may sign, with the Secretary or any other proper officer of the Board of Trustees or person authorized by the Board of Trustees, any deeds, mortgages, bonds, contracts, or other instruments that the Board of Trustees has authorized to be executed.

SECTION 3. The President shall preside over all meetings of the Board of Trustees.

SECTION 4. The President shall appoint the chairs and members of any committees deemed necessary by the Board of Trustees.

SECTION 5. The President shall be the ex officio member of any committee established by the Board of Trustees.

SECTION 6. The President shall appoint liaisons to other groups as needed.

SECTION 7. The President shall recommend to the Board an attorney to be retained by the Board for the District.

SECTION 8. With assistance from the Vice President, the President shall prepare an agenda for every meeting of the Board of Trustees.

SECTION 9. The President shall not have nor exercise veto powers.

SECTION 10. When there is a vacancy on the Board of Trustees, the President along with the advice and consent of the Board shall recommend a successor Trustee to be appointed in accordance with the Act.

SECTION 11. The President shall, in general, perform all such other duties as may be prescribed by law, by ordinance, or by resolution of the Board of Trustees and shall take care that such laws, ordinances, and resolutions are faithfully executed.

ARTICLE VI

DUTIES OF THE VICE PRESIDENT

SECTION 1. The Vice President shall preside at all meetings of the Board of Trustees during which the President is absent.

SECTION 2. The Vice President shall assist the President in preparing agendas for meetings of the Board of Trustees.

SECTION 3. The Vice President shall be responsible for organizing workshops, retreats, and in-service days that may be conducted by the Board of Trustees.

SECTION 4. The Vice President shall be responsible for coordinating the long-range planning efforts of the Board of Trustees.

ARTICLE VII

DUTIES OF THE SECRETARY

SECTION 1. The Secretary shall keep the corporate seal and all papers belonging to the District.

SECTION 2. The Secretary shall attend all meetings of the Board of Trustees and keep minutes of such meetings. The minutes shall include the names of those in attendance, the ordinances enacted, resolutions, rules and regulations adopted, and a record of all other pertinent matters that affect the operation of the District. Copies of all papers filed with the Secretary, transcripts from journals and other records and files of the Secretary's office, certified under the corporate seal of the District, shall be evidence in all courts in like manner as if the original were produced.

SECTION 3. The Secretary shall ensure that all notices are duly given as required by law.

SECTION 4. The Secretary shall ensure that the corporate seal of the District is affixed to all documents, the execution of which on behalf of the District under its seal is duly authorized by law.

SECTION 5. The Secretary shall keep a register of the names, home addresses, mailing addresses, and telephone numbers of the Trustees of this District, which information shall be furnished to the Secretary by the several Trustees.

SECTION 6. The Secretary shall record, in a book to be kept for that purpose, all ordinances adopted by the Board of Trustees. At the foot of the record of each ordinance so recorded, a memorandum shall be made showing the date of passage and the date of publication or posting of such ordinance. This record and memorandum, or a certified copy thereof, shall be prima facie evidence of the passing and legal publishing or posting of such ordinances for all purposes whatsoever.

SECTION 7. The records of the Secretary shall be subject to an audit by two (2) other Trustees, appointed by the President, as prescribed in the Act.

SECTION 8. The Secretary shall have the power to administer oaths and affirmations for the purposes of the Act.

SECTION 9. The Secretary may designate a District employee or employees to assist with the aforementioned duties as appropriate.

ARTICLE VIII

DUTIES OF THE TREASURER

SECTION 1. The Treasurer of the District shall give bond to the District to faithfully discharge the duties of the office and to account to the District for all District funds coming into the hands of the Treasurer; the bond shall be in such amount and with such sureties as shall be approved by the Board. The amount of the bond shall be based upon a minimum of fifty percent (50%) of the total funds received by the District in the last previous fiscal year. The cost of any surety bond shall be borne by the District. If a

bond is not possible, the Treasurer shall ensure that commensurate insurance coverage is provided.

SECTION 2. The Treasurer shall receive all monies belonging to the District and shall keep and maintain accounts and records of the District that reflect all receipts, disbursements, and balances in any of the District funds. These accounts and records shall always be subject to inspection by any member of the Board of Trustees.

SECTION 3. The Treasurer shall promptly deposit or cause to be deposited all monies belonging to the District; such deposits shall be made in the name of the District in such banks or other depositories as shall be selected by the Board of Trustees and pursuant to 75 ILCS 16/35-25.

SECTION 4. The Treasurer shall insure that District funds are fully invested at all times in interest-bearing accounts as shall be approved by the Board of Trustees.

SECTION 5. The Treasurer shall at the end of each and every month, and more often if required by the Board of Trustees, submit an accounting to the Board of Trustees showing the status of the District treasury at the date of such accounting and the balance of funds in the treasury. This accounting shall be accompanied by a statement of all receipts into the treasury and all expenditures made by the treasury on behalf of the District. This accounting and statement shall be filed with the Secretary.

SECTION 6. An audit for each fiscal year shall be conducted by an accountant authorized to practice public accounting under the laws of the State of Illinois.

SECTION 7. In the absence of both the President and the Vice President, the Treasurer shall preside at the Board meeting.

SECTION 8. The Treasurer may designate a District employee or employees to assist with the aforementioned duties as appropriate.

ARTICLE IX

COMMITTEES AND LIASONS

The Board of Trustees shall meet as a committee of the whole for those activities that require committee action. However, the President may appoint separate committees and/or liaisons to other groups as may be determined by the Board of Trustees.

ARTICLE X

CONTRACTS, CHECKS AND DEPOSITS

SECTION 1. The Board of Trustees may authorize any one or more officers or employees of the District to enter into any contract or execute and deliver any instrument in the name of and on behalf of the District; such authority may be general or confined to specific instances.

SECTION 2. All checks, drafts or other orders for payment of money, notes or other evidences of indebtedness issued in the name of the District shall be signed by such officer or officers of the Board of Trustees or employee or employees of the District and in such manner as shall from time to time be determined by resolution of the Board of Trustees.

SECTION 3. All funds of the District not otherwise employed shall be deposited in a timely manner to the credit of the District in interest-bearing accounts in such banks or other depositories as the Board of Trustees may select.

ARTICLE XI

BOOKS AND RECORDS

The District shall keep correct and complete books and records of account, shall keep minutes of the proceedings of the Board of Trustees, and shall keep a record of the names, addresses, and telephone numbers of the Trustees. To the extent required by law and subject to the Library Records Confidentiality Act (75 ILCS 70/1) and other applicable laws, books and records of the District are open to inspection by any person residing in the District at all reasonable and proper times.

ARTICLE XII

FISCAL YEAR

The fiscal year of the District shall commence on July 1 and close on June 30 of each and every year.

ARTICLE XIII

CORPORATE SEAL

SECTION 1. The Corporate Seal of the District shall be in circular form and so constructed as to impress upon paper around the outer edge of said seal the words "THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT" and in the interior or center of said circle the words "CORPORATE SEAL ILLINOIS"; such seal is hereby adopted and declared to be a seal of the District. Said seal shall be used in all cases where it shall be required by the laws of the United States of America, the law or laws of any of the several States, or in the ordinances of the District.

SECTION 2. Said seal shall be kept in the District office.

ARTICLE XIV

RULES OF PROCEDURE AND ORDER OF BUSINESS

The current edition of Robert's Rules of Order shall govern the proceedings of the Board of Trustees except when in conflict with the foregoing rules.

ARTICLE XV

AMENDMENTS

These Bylaws may be amended by an ordinance proposed at any regular meeting of the Board of Trustees which is adopted at the next succeeding meeting.

Family Neonatal Intensive Care Leave (Draft February 2026)

The purpose of this policy is to outline the rationale, principles, and guidelines for the use of neonatal intensive care leave (NICU leave) within the Fountaindale Public Library District, in compliance with the Illinois Family Neonatal Intensive Care Leave Act (Public Act 104-0259). This policy ensures that eligible employees are provided with job-protected unpaid leave when their child is admitted to a Neonatal Intensive Care Unit (NICU).

Basic Leave Entitlement

All employees, regardless of full time or part time status, are eligible to take 20 days of unpaid leave while any child of the employee is a patient in the NICU. "Child" means an employee's son or daughter who is a biological, adopted, or foster child, a stepchild, a legal ward, or a child of a person standing in loco parentis.

Employees may take NICU leave either continuously or intermittently. Intermittent leave may be taken in increments of no less than two (2) hours.

Employees who are eligible for leave under the federal Family and Medical Leave Act (FMLA) must first use all available FMLA leave before accessing NICU leave under this policy.

Notice of Leave

Employees should notify Human Resources in writing as soon as they become aware of the need for NICU leave. Requests for leave should include the anticipated start and end dates, and whether the leave will be continuous or intermittent. The Library may request reasonable documentation of the need for NICU leave.

Pay During Leave

NICU leave will be unpaid. Employees may elect (but will not be required) to substitute available paid leave (e.g., vacation, sick, personal) for unpaid NICU leave. Exhaustion of paid leave does not extend the NICU leave period. When using paid leave in conjunction with NICU leave, employees must comply with the requirements of the applicable paid leave policy.

Benefits During Leave

FPLD will continue applicable health insurance benefits during the leave period, under the same terms as if the employee was actively working. If the employee is substituting paid leave during unpaid NICU leave, then the employee's health care contribution will continue to be deducted from his or her compensation per normal course. If the employee is on unpaid NICU leave, the District may continue to require employees to pay their share of health care contributions and will inform employees how to submit such payments.

Job Restoration

Employees returning from NICU leave are entitled to return to the same position or to an equivalent position with equivalent pay, benefits and other terms and conditions of employment.

CASH AND INVESTMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance as of 01/31/2026

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
CASH					
01-10-1111	Cash Checking/Wintrust Operating	296,601.61	4,088,545.79	4,117,657.60	267,489.80
	Total Operating Fund	296,601.61	4,088,545.79	4,117,657.60	267,489.80
01-10-1130	Cash Checking/Payroll	482,353.32	451,743.61	429,054.16	505,042.77
	Total Payroll Fund	482,353.32	451,743.61	429,054.16	505,042.77
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	781,687.02	4,540,289.40	4,546,711.76	775,264.66
INVESTMENTS					
06-10-1205	Investments - Special Reserve PMA	21,284,410.33	27,376.23	0.00	21,311,786.56
	Total Special Reserve PMA	21,284,410.33	27,376.23	0.00	21,311,786.56
01-10-1210	Illinois Funds - General MM	83,900.40	272.69	0.00	84,173.09
		83,900.40	272.69	0.00	84,173.09
01-10-1211	Invest/Wintrust MM Account	7,753,369.63	264,914.82	4,047,517.62	3,970,766.83
02-10-1211	Invest/Wintrust MM Account	4,979.31	0.00	0.00	4,979.31
03-10-1211	Invest/Wintrust MM Account	(4,327.94)	0.00	123,193.35	(127,521.29)
05-10-1211	Invest/Wintrust MM Account	0.18	0.00	0.00	0.18
08-10-1211	Invest/Wintrust MM Account	(10,932.99)	0.00	38,077.45	(49,010.44)
10-10-1211	Invest/Money Market Account	(75,752.83)	0.00	31,363.75	(107,116.58)
11-10-1211	Invest/Money Market Account	232,996.87	0.00	24,284.82	208,712.05
	Total General Fund	7,900,332.23	264,914.82	4,264,436.99	3,900,810.06
01-10-1212	Invest/MM/IL Fund - E-Pay	93,403.61	493.19	12.49	93,884.31
	Total IL Fund - ePay	93,403.61	493.19	12.49	93,884.31
06-10-1211	Invest/Wintrust MM Account	2,232,857.24	7,026.89	0.00	2,239,884.13
		2,232,857.24	7,026.89	0.00	2,239,884.13
07-10-1211	Invest/Wintrust MM Account	1,263,142.67	3,974.99	0.00	1,267,117.66
		1,263,142.67	3,974.99	0.00	1,267,117.66
	Total Investments	32,858,046.48	304,058.81	4,264,449.48	28,897,655.81
BOND FUND					
04-40-1211	Invest/Wintrust MM Account	3,447,771.11	10,991.49	0.00	3,458,762.60
	Total Bond Fund	3,447,771.11	10,991.49	0.00	3,458,762.60
	TOTAL CASH AND INVESTMENTS	37,087,504.61	4,855,339.70	8,811,161.24	33,131,683.07

Special Reserve PMA - 3.837%
IL Fund General - 3.827%
Money Market - Wintrust - 3.830%

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance As Of 01/31/2026

GL Number	Description	Activity For 01/31/2026 Increase (Decrease)	YTD Balance 01/31/2026 Normal (Abnormal)	% Bdgt Used	25-26 Amended Budget	Available Balance 01/31/2026 Normal (Abnormal)
Revenues						
01 - General Fund						
01-10-3140	Property Tax - Will Back Taxes		16,341.88	326.84	5,000.00	(11,341.88)
01-10-3141	Property Tax - Dupage Back Taxes		347.09	86.77	400.00	52.91
01-10-3150	PROPERTY TAX - WILL 2024		4,749,358.04	86.87	5,466,917.00	717,558.96
01-10-3151	PROPERTY TAX - DUPAGE 2024		92,897.40	83.26	111,570.00	18,672.60
01-10-3152	PROPERTY TAX - WILL 2025			0.00	5,293,657.00	5,293,657.00
01-10-3153	PROPERTY TAX - DUPAGE 2025			0.00	108,034.00	108,034.00
01-10-3190	Replacement Tax	30,883.92	125,031.70	89.31	140,000.00	14,968.30
01-10-3211	Interest - Invest. MM Accounts	17,684.75	192,617.53	85.61	225,000.00	32,382.47
01-10-3212	Interest - Money Market			0.00	10.00	10.00
01-10-3215	Interest on Collected Taxes		1,059.24	1,059.24	100.00	(959.24)
01-10-3310	Revenue - Circulation Fees - Epay	639.85	7,134.87	79.28	9,000.00	1,865.13
01-10-3311	Revenue - Circulation Fees	202.11	1,040.25	69.35	1,500.00	459.75
01-10-3410	Revenue - Copy Machines	258.40	2,433.11	81.10	3,000.00	566.89
01-10-3430	Revenue - Printing	1,209.46	9,787.26	97.87	10,000.00	212.74
01-10-3440	Revenue - Fax Machine	266.27	2,024.00	101.20	2,000.00	(24.00)
01-10-3511	Miscellaneous Income	55.81	565.60	28.28	2,000.00	1,434.40
01-10-3512	Auto License Plate Sticker Income	1,181.75	4,457.08	89.14	5,000.00	542.92
01-10-3515	Donations Received	410.00	6,361.06	61.16	10,400.00	4,038.94
01-10-3613	Miscellaneous Reimbursements		599.26	29.96	2,000.00	1,400.74
01-10-3614	Staff Purchases & Reimbursements		85.00	10.63	800.00	715.00
01-10-3616	Board Reimbursements		248.22	124.11	200.00	(48.22)
01-10-3910	State Grant		98,897.28	99.33	99,568.00	670.72
01-10-3930	Other Grant Income	15,513.65	25,368.12	10.15	250,000.00	224,631.88
Total 01 - General Fund:		68,305.97	5,336,653.99	45.43	11,746,156.00	6,409,502.01
02 - Audit Fund						
02-10-3150	PROPERTY TAX - WILL 2024		5,447.28	100.00	0.00	(5,447.28)
02-10-3151	PROPERTY TAX - DUPAGE 2024		106.80	100.00	0.00	(106.80)
Total 02 - Audit Fund:		0.00	5,554.08	100.00	0.00	(5,554.08)

03 - Liability Fund

03-10-3150	PROPERTY TAX - WILL 2024		43,578.33	100.00	0.00	(43,578.33)
03-10-3151	PROPERTY TAX - DUPAGE 2024		854.35	100.00	0.00	(854.35)

Total 03 - Liability Fund:		0.00	44,432.68	100.00	0.00	(44,432.68)
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04 - Bond Fund

04-40-3150	PROPERTY TAX - WILL 2024		1,580,395.68	95.34	1,657,641.00	77,245.32
04-40-3151	PROPERTY TAX - DUPAGE 2024		31,197.21	92.22	33,829.00	2,631.79
04-40-3152	PROPERTY TAX - WILL 2025			0.00	1,527,294.00	1,527,294.00
04-40-3153	PROPERTY TAX - DUPAGE 2025			0.00	31,169.00	31,169.00
04-40-3211	Interest - Invest. MM Accounts	10,991.49	68,437.24	114.06	60,000.00	(8,437.24)

Total 04 - Bond Fund:		10,991.49	1,680,030.13	50.76	3,309,933.00	1,629,902.87
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06 - Special Reserve Fund

06-10-3211	Interest - Invest. MM Accounts	7,026.89	64,842.65	64.84	100,000.00	35,157.35
06-10-3222	Change In Market Value	27,376.23	477,529.68	95.51	500,000.00	22,470.32

Total 06 - Special Reserve Fund:		34,403.12	542,372.33	90.40	600,000.00	57,627.67
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07 - Working Cash Fund

07-10-3211	Interest - Invest. MM Accounts	3,974.99	30,739.92	102.47	30,000.00	(739.92)
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Total 07 - Working Cash Fund		3,974.99	30,739.92	102.47	30,000.00	(739.92)
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08 - Maintenance Fund

08-10-3150	PROPERTY TAX - WILL 2024		168,866.07	100.00	0.00	(168,866.07)
08-10-3151	PROPERTY TAX - DUPAGE 2024		3,297.25	100.00	0.00	(3,297.25)

Total 08 - Maintenance Fund		0.00	172,163.32	100.00	0.00	(172,163.32)
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10 - Social Security Fund

10-10-3150	PROPERTY TAX - WILL 2024		24,512.83	100.00	0.00	(24,512.83)
10-10-3151	PROPERTY TAX - DUPAGE 2024		480.57	100.00	0.00	(480.57)

Total 10 - Social Security Fund	0.00	24,993.40	100.00	0.00	(24,993.40)
11 - IMRF Fund					
11-10-3150 PROPERTY TAX - WILL 2024		220,615.36	100.00	0.00	(220,615.36)
11-10-3151 PROPERTY TAX - DUPAGE 2024		4,311.80	100.00	0.00	(4,311.80)
Total 11 - IMRF Fund:	0.00	224,927.16	100.00	0.00	(224,927.16)
Revenues	117,675.57	8,061,867.01	51.40	15,686,089.00	7,624,221.99
Report Totals:					
TOTAL REVENUES - ALL FUNDS	117,675.57	8,061,867.01	51.40	15,686,089.00	7,624,221.99

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance as of 01/31/2026

GL Number	Description	Activity For 01/31/2026 Increase (Decrease)	YTD Balance 01/31/2026 Normal (Abnormal)	% Bdgt Used	25-26 Amended Budget	Available Balance 01/31/2026 Normal (Abnormal)
Fund: 01 General Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE	479,736.47	3,485,796.09	52.92	6,587,500.00	3,101,703.91
CONTRACT	CONTRACT SERVICES	15,962.20	251,596.24	39.10	643,500.00	391,903.76
SUPPLIES	SUPPLIES & UTILITIES	34,121.80	264,085.64	33.79	781,600.00	517,514.36
LIBRARY	LIBRARY MATERIALS	49,474.06	450,997.37	31.04	1,452,900.00	1,001,902.63
CAPITAL	CAPITAL EXPENDITURES	3,476.46	86,659.21	41.06	211,037.00	124,377.79
MISC	MISCELLANOUS EXPENDITURES	2,024.04	21,751.49	26.53	82,000.00	60,248.51
GRANTPR	GRANT PROJECT	3,282.72	25,368.12	7.26	349,568.00	324,199.88
	Expenditures	<u>588,077.75</u>	<u>4,586,254.16</u>	<u>45.37</u>	<u>10,108,105.00</u>	<u>5,521,850.84</u>
Fund 01 - General Fund:						
TOTAL EXPENDITURES		588,077.75	4,586,254.16	45.37	10,108,105.00	5,521,850.84
Fund: 02 Audit Fund						
CONTRACT	CONTRACT SERVICES		10,380.00	41.52	25,000.00	14,620.00
	Expenditures	<u>0.00</u>	<u>10,380.00</u>	<u>41.52</u>	<u>25,000.00</u>	<u>14,620.00</u>
Fund 02 - Audit Fund:						
TOTAL EXPENDITURES		0.00	10,380.00	41.52	25,000.00	14,620.00
Fund: 03 Liability Insurance Fund						
PR EXP	PERSONNEL EXPENSE - UNEMPLOYEMENT INS.	20,583.00	21,927.70	60.91	36,000.00	14,072.30
INS	LIABILITY INSURANCE	102,610.35	104,147.35	92.58	112,500.00	8,352.65
	Expenditures	<u>123,193.35</u>	<u>126,075.05</u>	<u>84.90</u>	<u>148,500.00</u>	<u>22,424.95</u>
Fund 03 - Liability Insurance Fund:						
TOTAL EXPENDITURES		123,193.35	126,075.05	84.90	148,500.00	22,424.95
Fund: 04 Bond Fund						
BONDFUND	BOND FUND	2,997,475.00	3,249,950.00	100.00	3,249,950.00	0.00
	Expenditures	<u>2,997,475.00</u>	<u>3,249,950.00</u>	<u>100.00</u>	<u>3,249,950.00</u>	<u>0.00</u>
Fund 04 - Bond Fund:						

TOTAL EXPENDITURES		2,997,475.00	3,249,950.00	100.00	3,249,950.00	0.00
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Fund: 06 Special Reserve Fund

CONTRACT CAPITAL	CONTRACT SERVICES CAPITAL EXPENDITURES	272,163.31	758,390.52	0.00 27.13	100.00 2,795,000.00	100.00 2,036,609.48
Expenditures		<u>272,163.31</u>	<u>758,390.52</u>	<u>27.13</u>	<u>2,795,100.00</u>	<u>2,036,709.48</u>
Fund 06 - Special Reserve Fund: TOTAL EXPENDITURES		272,163.31	758,390.52	27.13	2,795,100.00	2,036,709.48

Fund: 08 Maintenance Fund

CONTRACT SUPPLIES	CONTRACT SERVICES SUPPLIES & UTILITIES	36,246.12 1,831.33	205,398.88 17,963.10	42.79 35.93	480,000.00 50,000.00	274,601.12 32,036.90
Expenditures		<u>38,077.45</u>	<u>223,361.98</u>	<u>42.14</u>	<u>530,000.00</u>	<u>306,638.02</u>
Fund 08 - Maintenance Fund: TOTAL EXPENDITURES		38,077.45	223,361.98	42.14	530,000.00	306,638.02

Fund: 10 Social Security Fund

PR EXP	PERSONNEL EXPENSE - FICA	31,363.75	231,707.52	52.00	445,612.00	213,904.48
Expenditures		<u>31,363.75</u>	<u>231,707.52</u>	<u>52.00</u>	<u>445,612.00</u>	<u>213,904.48</u>
Fund 10 - Social Security Fund: TOTAL EXPENDITURES		31,363.75	231,707.52	52.00	445,612.00	213,904.48

Fund: 11 IMRF Fund

PR EXP	PERSONNEL EXPENSE - IMRF	24,284.82	175,808.97	43.12	407,750.00	231,941.03
Expenditures		<u>24,284.82</u>	<u>175,808.97</u>	<u>43.12</u>	<u>407,750.00</u>	<u>231,941.03</u>
Fund 11 - IMRF Fund: TOTAL EXPENDITURES		24,284.82	175,808.97	43.12	407,750.00	231,941.03

Report Totals:

TOTAL EXPENDITURES - ALL FUNDS		<u>4,074,635.43</u>	<u>9,361,928.20</u>	<u>52.86</u>	<u>17,710,017.00</u>	<u>8,348,088.80</u>
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**BILLS PAID REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
FEBRUARY 2026**

Check Date	Check Number	Payee	Description	GL Number	Amount
02/01/2026	1539(E)	AFLAC	January 2026 Employer Contribution	01-10-4192	15.08
02/01/2026	1540(E)	Illinois Municipal Retirement Fund	January 2026 Employer Contribution	11-10-4142	24,388.55
02/01/2026	63215	Blue Cross Blue Shield of Illinois	February 2026 Employer Contribution	01-10-4192	44,975.82
02/01/2026	63216	Dearborn National Life Insurance Co	February 2026 Employer Contribution	01-10-4192	590.09
02/01/2026	63217	Fidelity Security Life Insurance/EyeMed	February 2026 Employer Contribution	01-10-4192	330.18
02/01/2026	63218	LIMRICC Unemployment Compensation Group	Unemployment Insurance - 4th Quarter Ending 12/31/2026	03-10-4143	233.80
02/01/2026	63219	Bolingbrook Chamber of Commerce	Gold Sponsor - Trustee Attendees	01-16-4173	656.25
			Gold Sponsor - Staff Attendees	01-10-4173	93.75
					750.00
				Report Total:	71,283.52
				-- TOTAL BY PAYROLL & FICA --	
				Gross Pay	420,035.32
				FICA	31,363.72
				Gross Pay & FICA	451,399.04



Jennie Nguyen/Finance Manager

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 FEBRUARY 19, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
4imprint, Inc.					
14676594	4imprint, Inc.	OUTREACH GIVEAWAYS	01-10-4735 490.00 01-10-4735 597.00 01-10-4735 717.00 01-10-4735 740.00 01-10-4735 145.00 01-10-4735 147.78 01-10-4735 (268.90)	01/21/2026	2,567.88
Total 4imprint, Inc.:					2,567.88
Allyse Schiller					
5217	Allyse Schiller	FINANCE MILEAGE: 11/14/25-1/30/26	01-10-4171 20.58 01-10-4171 8.56	02/02/2026	29.14
Total Allyse Schiller:					29.14
Alonti Catering					
M4566-FEB26	Alonti Catering	JANUARY 2026 BOARD MEETING DINNERS	01-16-4355 109.60 01-16-4355 10.96 01-16-4355 20.00	01/30/2026	140.56
M4566-FEB26	Alonti Catering	2026 PLC STRATEGIC PLANNING MEETING LUNCHES	01-10-4715 297.40 01-10-4715 29.74 01-10-4715 25.00	01/30/2026	352.14
Total Alonti Catering:					492.70
Amazon					
5062	Amazon	DEPT. PROGRAM PLANNER	01-20-4371 36.00	01/30/2026	36.00
5085	Amazon	MAKERSPACE SUPPLIES	01-27-4568 26.97 01-27-4353 6.62 01-27-4353 6.64	01/30/2026	40.23
5096	Amazon	DEC. 2025 LOUNGE RESTOCK	01-10-4351 9.98 08-30-4357 45.98 01-10-4351 68.80 01-10-4351 12.99 08-30-4357 23.72	01/30/2026	161.47
5108	Amazon	"FAUX STAINED GLASS" SUPPLIES	01-24-4353 7.88 01-24-4353 17.44 01-24-4353 15.99	01/30/2026	41.31
5109	Amazon	"FAIRYTALE NIGHT LIGHT" SUPPLIES	01-24-4353 13.99 01-24-4353 9.79 01-24-4353 19.98 01-24-4353 25.98 01-24-4353 (2.00)	01/30/2026	67.74
5114	Amazon	TEEN CRAFT SUPPLIES	01-24-4353 12.59 01-24-4353 7.99 01-24-4353 5.79 01-24-4353 8.54 01-24-4353 13.48 01-24-4353 29.97 01-24-4353 14.28 01-24-4353 13.49	01/30/2026	106.13
5117	Amazon	TEEN CRAFT SUPPLIES	01-24-4353 12.95	01/30/2026	12.95
5119	Amazon	STORAGE SUPPLIES	01-20-4371 43.18 01-20-4371 37.99	01/30/2026	81.17

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 FEBRUARY 19, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Amazon					
5125	Amazon	VARIOUS CRAFT SUPPLIES	01-24-4353 12.98 01-24-4353 3.47 01-24-4353 11.99 01-24-4353 3.99 01-24-4353 9.59 01-24-4353 12.97	01/30/2026	54.99
5133	Amazon	FEBRUARY 2026 PROGRAM SUPPLIES	01-20-4353 4.92 01-20-4353 6.89 01-20-4353 25.19 01-20-4353 15.00 01-20-4353 20.89 01-20-4353 8.30 01-20-4353 12.34 01-20-4353 15.99 01-20-4353 53.60 01-20-4353 55.98 01-20-4353 66.81 01-20-4353 8.30 01-20-4353 20.38 01-20-4353 41.98 01-20-4353 8.54 01-20-4353 7.89 01-20-4353 14.99 01-20-4353 6.85	01/30/2026	394.84
5141	Amazon	3D PRINTER PARTS	01-27-4371 39.98 01-27-4371 7.10	01/30/2026	47.08
5133REORDER	Amazon	CORRECTED INK PAD	01-20-4353 6.55	01/30/2026	6.55
5145	Amazon	PATRON USE CHARGING CABLES	01-24-4371 34.84	01/30/2026	34.84
5147	Amazon	STORYTIME SUPPLIES	01-28-4353 9.99 01-28-4353 8.54 01-28-4353 4.99 01-28-4353 9.49	01/30/2026	33.01
5152	Amazon	LIBRARY TOURS SUPPLIES	01-28-4353 10.26 01-28-4353 11.50 01-28-4353 6.27	01/30/2026	28.03
5153	Amazon	MAKERSPACE EQUIPMENT & SUPPLIES	01-27-4568 399.00 01-27-4568 20.58 01-27-4371 27.95	01/30/2026	447.53
5156	Amazon	BLACK HISTORY MONTH PROGRAM SUPPLIES	01-20-4353 55.78 01-20-4353 18.99 01-20-4353 18.99 01-20-4353 16.99 01-20-4353 8.30	01/30/2026	119.05
5178	Amazon	CRAFT & DEMO SUPPLIES	01-24-4353 14.95	01/30/2026	14.95
5180	Amazon	"TRINKET BAG" PROGRAM SUPPLIES	01-24-4353 12.30 01-24-4353 12.30	01/30/2026	24.60
Total Amazon:					1,752.47
AMAZON CAPITAL SERVICES COLLECTIONS					
1FVQ-QFPQ-JYMD	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557 18.18	12/17/2025	18.18
1PVH-YR94-HGG3	Amazon Capital Services	VIDEO GAMES	01-26-4563 69.99	12/18/2025	69.99
143N-VJL6-HPXH	Amazon Capital Services	VIDEO GAMES	01-26-4563 69.99	12/18/2025	69.99

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 FEBRUARY 19, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
AMAZON CAPITAL SERVICES COLLECTIONS					
1N9V-XCYC-4QRG	Amazon Capital Services	VIDEO GAMES	01-26-4563 59.99	12/19/2025	59.99
1XTC-F19D-VDMN	Amazon Capital Services	VIDEO GAMES	01-26-4563 59.99	12/20/2025	59.99
1KTH-1XVP-JVCX	Amazon Capital Services	ADULT BOOKS	01-26-4540 13.26	12/21/2025	13.26
17PN-NV36-9H1P	Amazon Capital Services	VIDEO GAMES	01-26-4563 39.99	12/21/2025	39.99
1V6X-HCXW-J4XD	Amazon Capital Services	ADULT BOOKS	01-26-4540 30.29	12/21/2025	30.29
1CPN-CHVM-P91Y	Amazon Capital Services	JUVENILE STEAMBOX KITS	01-26-4569 459.54	12/22/2025	459.54
1CCJ-KGHV-HR6W	Amazon Capital Services	JUVENILE BOOKS	01-26-4544 45.33 01-26-4518 7.98	12/22/2025	53.31
17X7-MCNJ-GM44	Amazon Capital Services	ADULT BOOKS	01-26-4540 10.79	12/22/2025	10.79
1QW9-TW99-GKPL	Amazon Capital Services	ADULT BOOKS	01-26-4540 15.95	12/22/2025	15.95
13JK-HXLT-LNY7	Amazon Capital Services	VIDEO GAMES	01-26-4563 98.68	12/22/2025	98.68
1JKD-1399-37XH	Amazon Capital Services	VIDEO GAMES	01-26-4563 44.99	12/23/2025	44.99
1NR9-C3X6-93NF	Amazon Capital Services	VIDEO GAMES	01-26-4563 44.99	12/23/2025	44.99
17GV-LG4V-3QKX	Amazon Capital Services	ADULT BOOKS	01-26-4540 64.88	12/23/2025	64.88
1M1V-LT69-LMYL	Amazon Capital Services	VIDEO GAMES	01-26-4563 34.99	12/24/2025	34.99
13KR-CQ1N-VKK4	Amazon Capital Services	JUVENILE BOOKS	01-26-4544 83.00 01-26-4518 3.99	12/25/2025	86.99
1XKW-L93T-P1XQ	Amazon Capital Services	ADULT BOOKS	01-26-4540 11.23	12/25/2025	11.23
1CCW-FTJ1-7CGP	Amazon Capital Services	VIDEO GAMES	01-26-4563 39.99	12/26/2025	39.99
1RR3-4GX1-7YDG	Amazon Capital Services	VIDEO GAMES	01-26-4563 119.98	12/26/2025	119.98
1VCY-FJP6-KHPC	Amazon Capital Services	VIDEO GAMES	01-26-4563 19.40	12/27/2025	19.40
1CW6-JL6R-1KQH	Amazon Capital Services	ADULT BOOKS	01-26-4540 17.60	12/28/2025	17.60
1PJ3-QRCR-CVQ6	Amazon Capital Services	VIDEO GAMES	01-26-4563 44.99	12/28/2025	44.99
1MKX-MLKC-LPVX	Amazon Capital Services	ADULT BOOKS	01-26-4540 20.62	12/29/2025	20.62
1173-LMWN-6DLV	Amazon Capital Services	JUVENILE BOOKS	01-26-4544 22.99	12/30/2025	22.99
1D4L-R37H-RD6M	Amazon Capital Services	VIDEO GAMES	01-26-4563 112.36	01/01/2026	112.36
1RDN-DF1F-6KLX	Amazon Capital Services	ADULT BOOKS	01-26-4540 16.95	01/02/2026	16.95
1RVQ-PLFT-YLPM	Amazon Capital Services	ADULT BOOKS	01-26-4540 32.39	01/02/2026	32.39
11MW-RRCN-1LKX	Amazon Capital Services	ADULT BOOKS	01-26-4540 11.40	01/04/2026	11.40

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AMAZON CAPITAL SERVICES COLLECTIONS						
1QL6-9YYQ-93FW	Amazon Capital Services	VIDEO GAMES	01-29-4564	154.13	01/05/2026	154.13
1HNP-GGVD-9DRC	Amazon Capital Services	ADULT BOOKS	01-26-4540	9.99	01/05/2026	9.99
1VTV-HL7J-HF9Y	Amazon Capital Services	ADULT BOOKS	01-26-4540	20.40	01/05/2026	20.40
1DQJ-P44D-KDNC	Amazon Capital Services	ADULT BOOKS	01-26-4540	37.98	01/05/2026	37.98
1QG4-37MX-DNV7	Amazon Capital Services	ADULT BOOKS	01-26-4540	9.29	01/05/2026	9.29
11FN-4VRG-977W	Amazon Capital Services	ADULT BOOKS	01-26-4540	33.58	01/06/2026	33.58
17VC-R7PW-D6TM	Amazon Capital Services	ADULT BOOKS	01-26-4540	15.40	01/06/2026	15.40
1PF3-3YR6-DJRF	Amazon Capital Services	ADULT BOOKS	01-26-4540	15.39	01/06/2026	15.39
1Q4Y-JTXN-CTNG	Amazon Capital Services	ADULT BOOKS	01-26-4540	10.74	01/06/2026	10.74
19NN-1XWD-9GNT	Amazon Capital Services	ADULT BOOKS	01-26-4540	23.97	01/08/2026	23.97
1H7T-FK9W-D4VN	Amazon Capital Services	VIDEO GAMES	01-29-4564	168.83	01/10/2026	168.83
1PTW-9RKY-JVDF	Amazon Capital Services	CREDITED ADULT BOOKS	01-26-4540	(37.98)	01/10/2026	(37.98)
1DP7-NDVP-NNN1	Amazon Capital Services	ADULT BOOKS	01-26-4540	31.86	01/11/2026	31.86
1HDW-3WTT-TRP1	Amazon Capital Services	ADULT BOOKS	01-26-4540	46.79	01/11/2026	46.79
17JK-6PJK-TMPK	Amazon Capital Services	ADULT BOOKS	01-26-4540	22.00	01/11/2026	22.00
1NC9-4VYC-TYRF	Amazon Capital Services	ADULT BOOKS	01-26-4540	16.50	01/11/2026	16.50
1PTW-9RKY-TYTJ	Amazon Capital Services	ADULT BOOKS	01-26-4540	15.40	01/11/2026	15.40
1PTW-9RKY-V13W	Amazon Capital Services	ADULT BOOKS	01-26-4540	36.28	01/11/2026	36.28
1MFX-6J1M-PQRX	Amazon Capital Services	ADULT BOOKS	01-29-4540	35.80	01/11/2026	35.80
136L-H6RT-3VDG	Amazon Capital Services	ADULT BOOKS	01-26-4540	16.49	01/13/2026	16.49
1H6Q-4VXY-641J	Amazon Capital Services	ADULT BOOKS	01-26-4540	11.37	01/13/2026	11.37
1WKR-CX1Y-7KPR	Amazon Capital Services	ADULT BOOKS	01-26-4540	49.05	01/13/2026	49.05
1RG7-4Y73-9HGC	Amazon Capital Services	JUVENILE BOOKS	01-26-4544	5.97	01/13/2026	5.97
1C36-GV4H-MKGX	Amazon Capital Services	ADULT BOOKS	01-26-4540	93.79	09/20/2025	93.79

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AMAZON CAPITAL SERVICES COLLECTIONS					
1FNM-43TD-76TM	Amazon Capital Services	PROCESSING & REPAIR SUPPLIES	01-12-4371 65.98 01-12-4371 137.15 01-12-4371 34.49 01-12-4371 39.49 01-12-4371 34.74 01-12-4371 15.74 01-12-4371 37.98 01-12-4371 5.99	12/31/2025	371.56
1TNK-6QP7-JYMV	Amazon Capital Services	PROCESSING & REPAIR SUPPLIES	01-12-4371 12.16	01/15/2026	12.16
1Y6L-XWM7-M9JT	Amazon Capital Services	ADULT BOOKS	01-26-4540 16.49	01/15/2026	16.49
1LC1-P1TK-NVM6	Amazon Capital Services	ADULT BOOKS	01-26-4540 13.89	01/15/2026	13.89
1WQ1-KCYY-DFFW	Amazon Capital Services	ADULT BOOKS	01-26-4540 30.38	01/16/2026	30.38
1MKQ-XTQ4-9PGN	Amazon Capital Services	VIDEO GAMES	01-26-4563 39.99	01/16/2026	39.99
1NMX-JLLQ-KN63	Amazon Capital Services	JUVENILE BOOKS	01-26-4544 25.00	01/17/2026	25.00
1GGV-VGVT-RP7X	Amazon Capital Services	ADULT BOOKS	01-26-4540 66.34	01/17/2026	66.34
1WTM-9RCF-7VNJ	Amazon Capital Services	VIDEO GAMES	01-26-4563 109.98	01/18/2026	109.98
1WRK-FYMG-6CM7	Amazon Capital Services	ADULT BOOKS	01-26-4540 16.50	01/18/2026	16.50
1J7Q-Y4YC-6LGQ	Amazon Capital Services	ADULT BOOKS	01-26-4540 61.60	01/18/2026	61.60
1Y77-M41T-99F7	Amazon Capital Services	ADULT BOOKS	01-26-4540 15.94	01/18/2026	15.94
1NMX-JLLQ-X9H3	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557 24.94	01/18/2026	24.94
1WYF-1NW9-VHTJ	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557 28.75	01/18/2026	28.75
1DW4-NLDN-6L7P	Amazon Capital Services	ADULT BOOKS	01-26-4540 23.98	01/18/2026	23.98
1DW4-NLDN-6L3X	Amazon Capital Services	ADULT BOOKS	01-26-4540 32.99	01/18/2026	32.99
1DW4-NLDN-6L4V	Amazon Capital Services	ADULT BOOKS	01-26-4540 70.40	01/18/2026	70.40
1Q11-14M7-1T13	Amazon Capital Services	CIRCULATING MUSIC	01-26-4550 122.52	01/20/2026	122.52
1VGR-NL99-M9NK	Amazon Capital Services	ADULT BOOKS	01-26-4540 14.99	01/20/2026	14.99
1QR4-6GW7-H4PT	Amazon Capital Services	VIDEO GAMES	01-26-4563 129.96	01/20/2026	129.96
13L7-DR6D-GCPH	Amazon Capital Services	VIDEO GAMES	01-26-4563 69.99	01/20/2026	69.99
13L7-DR6D-GGT3	Amazon Capital Services	VIDEO GAMES	01-26-4563 59.99	01/20/2026	59.99
1T9Y-H474-YGY9	Amazon Capital Services	VIDEO GAMES	01-29-4564 64.98	01/20/2026	64.98
1Q11-14M7-F7MT	Amazon Capital Services	ADULT BOOKS	01-26-4540 29.98	01/20/2026	29.98

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AMAZON CAPITAL SERVICES COLLECTIONS						
1JCK-YD7T-WD14	Amazon Capital Services	ADULT BOOKS	01-26-4540	51.46	01/20/2026	51.46
1GT1-D6HG-77P9	Amazon Capital Services	ADULT BOOKS	01-26-4540	14.99	01/20/2026	14.99
16TT-NGGG-69L4	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557	77.87	01/21/2026	77.87
1DMY-WYLM-9XLN	Amazon Capital Services	CIRCULATING MOVIES	01-26-4557	33.99	01/21/2026	33.99
1TRQ-M4K9-76KX	Amazon Capital Services	ADULT BOOKS	01-26-4540	16.50	01/22/2026	16.50
1QWJ-4YRH-7GRQ	Amazon Capital Services	ADULT BOOKS	01-26-4540	18.88	01/22/2026	18.88
136L-J4GH-4HLD	Amazon Capital Services	ADULT BOOKS	01-26-4540	14.85	01/22/2026	14.85
17PD-LCHF-9XCT	Amazon Capital Services	VIDEO GAMES	01-29-4564	59.99	01/22/2026	59.99
1MCF-RJ4C-9CDX	Amazon Capital Services	CIRCULATING MUSIC	01-26-4550	39.98	01/22/2026	39.98
1YVQ-TKXT-19LK	Amazon Capital Services	ADULT BOOKS	01-26-4540	17.70	01/24/2026	17.70
17ND-GTMQ-CC9N	Amazon Capital Services	ADULT BOOKS	01-26-4540	11.99	01/25/2026	11.99
1CCP-HVC4-DMQQ	Amazon Capital Services	ADULT BOOKS	01-26-4540	13.19	01/25/2026	13.19
1K4Q-99FR-D7NL	Amazon Capital Services	ADULT BOOKS	01-26-4540	15.00	01/25/2026	15.00
1CND-GH6X-4F9X	Amazon Capital Services	ADULT BOOKS	01-26-4540	33.28	01/25/2026	33.28
11JF-4CGN-673J	Amazon Capital Services	ADULT BOOKS	01-26-4540	47.84	01/25/2026	47.84
1M1C-H4VM-Y1DH	Amazon Capital Services	ADULT BOOKS	01-26-4540	17.88	01/26/2026	17.88
1316-9J6Q-RMDD	Amazon Capital Services	VIDEO GAMES	01-26-4563	59.99	01/27/2026	59.99
19WH-1CC4-K499	Amazon Capital Services	ADULT BOOKS	01-26-4540	36.28	01/27/2026	36.28
1Y1M-6T39-KKND	Amazon Capital Services	ADULT BOOKS	01-26-4540	36.28	01/27/2026	36.28
1QRJ-3PFR-GVGT	Amazon Capital Services	ADULT BOOKS	01-26-4540	11.99	01/27/2026	11.99
1K3V-M97D-GWPL	Amazon Capital Services	ADULT BOOKS	01-26-4540	24.75	01/27/2026	24.75
1WQP-9W91-1634	Amazon Capital Services	ADULT BOOKS	01-26-4540	22.00	01/27/2026	22.00
1RL3-HDMJ-DC4D	Amazon Capital Services	ADULT BOOKS	01-26-4540	18.14	01/27/2026	18.14
16PG-V61J-GFR9	Amazon Capital Services	ADULT BOOKS	01-26-4540	12.09	01/27/2026	12.09
1WVH-RJ67-9TCW	Amazon Capital Services	ADULT BOOKS	01-26-4540	85.75	01/28/2026	85.75
1W3N-PTXM-9G3X	Amazon Capital Services	ADULT BOOKS	01-26-4540	11.99	01/29/2026	11.99
1N4T-JJK9-XJN7	Amazon Capital Services	VIDEO GAMES	01-26-4563	29.99	01/30/2026	29.99

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AMAZON CAPITAL SERVICES COLLECTIONS					
17VP-HWKT-FHQG	Amazon Capital Services	ADULT BOOKS	01-26-4540 36.30	02/01/2026	36.30
1JNL-VWG7-FFYC	Amazon Capital Services	ADULT BOOKS	01-26-4540 35.75	02/01/2026	35.75
1QJT-Q1QM-94JP	Amazon Capital Services	ADULT BOOKS	01-26-4540 15.37	02/01/2026	15.37
1PLH-NM3Y-GTKD	Amazon Capital Services	ADULT BOOKS	01-26-4540 43.19	02/01/2026	43.19
1VG7-VWCP-FJ73	Amazon Capital Services	ADULT BOOKS	01-26-4540 11.99	02/01/2026	11.99
13NN-6QLR-74JW	Amazon Capital Services	ADULT BOOKS	01-26-4540 30.80	02/01/2026	30.80
147V-7RFP-FRFC	Amazon Capital Services	ADULT BOOKS	01-26-4540 49.50	02/02/2026	49.50
1LLD-61MF-FRNL	Amazon Capital Services	ADULT BOOKS	01-26-4540 82.50	02/02/2026	82.50
1F4V-1P37-JH4C	Amazon Capital Services	ADULT BOOKS	01-26-4540 15.94	02/03/2026	15.94
1F4V-1P37-LHNX	Amazon Capital Services	ADULT BOOKS	01-26-4540 16.49	02/03/2026	16.49
19WN-YYPR-4R67	Amazon Capital Services	PROCESSING & REPAIR SUPPLIES	01-12-4371 6.29 01-12-4371 62.68 01-12-4371 49.98	02/04/2026	118.95
Total AMAZON CAPITAL SERVICES COLLECTIONS:					5,334.43
AMERICAN GIRL					
T7780-FEB26	AMERICAN GIRL	CIRCULATING DOLL COLLECTION	01-26-4569 119.95 01-26-4569 60.00	01/30/2026	179.95
Total AMERICAN GIRL:					179.95
AMERICAN LIBRARY ASSOCIATION					
535557	American Library Association	ARELLANO: RECHARGING IN CHALLENGING TIMES REGISTRATION 2/10/26	01-10-4151 129.00	01/06/2026	129.00
Total AMERICAN LIBRARY ASSOCIATION:					129.00
ARRAYSCAPE GAMING, INC.					
1950	ARRAYSCAPE GAMING, INC.	PROGRAM - GINGERBREAD VILLAGE - 1/2/26	01-20-4572 160.00	08/25/2025	160.00
Total ARRAYSCAPE GAMING, INC.:					160.00
ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES					
08866	ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES	PETROV MEMBERSHIP: 2/5/26-2/5/27	01-10-4161 49.00	01/06/2026	49.00
Total ASSOCIATION OF BOOKMOBILE AND OUTREACH SERVICES:					49.00
AT & T					
2158990117	AT & T	TELEPHONE: 1/7/26-2/6/26	01-14-4312 263.37	01/07/2026	263.37
1073021114	AT & T	VOIP: 1/7/26-2/6/26	01-14-4314 1,204.71	01/07/2026	1,204.71
0322311119	AT & T	INTERNET: 1/7/26-2/6/26	01-14-4314 1,204.71	01/07/2026	1,204.71
Total AT & T:					2,672.79
AT & T MOBILITY					

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AT & T MOBILITY					
26704440	AT & T MOBILITY	WIRELESS TELEPHONE: 12/10/25 -1/9/26	01-14-4311 243.45	01/21/2026	243.45
Total AT & T MOBILITY:					243.45
B&H Photo-Video					
240993932	B&H Photo-Video	PHOTOGRAPHY SUPPLIES	01-27-4353 24.02	01/12/2026	24.02
241098923	B&H Photo-Video	PHOTOGRAPHY SUPPLIES	01-27-4353 20.24 01-27-4353 18.14 01-27-4371 33.70 01-27-4371 37.45	01/15/2026	109.53
241431442	B&H Photo-Video	RODE WIRELESS MICROPHONE SYSTEM	01-27-4568 235.44 01-27-4568 254.39 01-27-4568 22.46	01/27/2026	512.29
Total B&H Photo-Video:					645.84
Barrington Public Library District					
299.6KAR	Barrington Public Library District	LOST/DAMAGED ITEM: "THE HANDBOOK OF YORUBA RELIGIOUS CONCEPTS"	01-10-3311 10.17	12/03/2025	10.17
Total Barrington Public Library District:					10.17
Belynda Head					
BH030826	Belynda Head	PROGRAM - R&B LINE DANCING - 3/8/26	01-24-4571 160.00	12/05/2025	160.00
Total Belynda Head:					160.00
Best Quality Cleaning, Inc.					
56510	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 1/3/26 3RD FLOOR MENS RESTROOM	08-30-4211 75.00	01/06/2026	75.00
56511	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 12/27/25 3RD FLOOR WOMENS RESTROOM	08-30-4211 75.00	01/06/2026	75.00
56517	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 1/8/26 3RD FLOOR MENS RESTROOM	08-30-4211 75.00	01/13/2026	75.00
56520	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 12/15/25 2ND FLOOR BOARDROOM	08-30-4211 75.00	01/14/2026	75.00
56521	Best Quality Cleaning, Inc.	THREE SPECIAL CLEANINGS: 1/10/26	08-30-4211 75.00 08-30-4211 75.00 08-30-4211 75.00	01/14/2026	225.00
56545	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 1/16/26 2ND FLOOR MENS RESTROOM	08-30-4211 75.00	01/21/2026	75.00
56546	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 1/19/26 3RD FLOOR STAFF RESTROOM	08-30-4211 75.00	01/21/2026	75.00
56686	Best Quality Cleaning, Inc.	SATURDAY CLEANING SERVICE: FEBRUARY 2026	08-30-4215 549.87	02/01/2026	549.87
56687	Best Quality Cleaning, Inc.	CLEANING SERVICE: FEBRUARY 2026	08-30-4215 10,395.47	02/01/2026	10,395.47
56829	Best Quality Cleaning, Inc.	SPECIAL CLEANING: 1/29/26 CSD FAMILY RESTROOM	08-30-4211 75.00	02/03/2026	75.00
Total Best Quality Cleaning, Inc.:					11,695.34
Blackstone Publishing					
2222319	Blackstone Publishing	ADULT BOOKS	01-26-4540 29.24	01/06/2026	29.24
2223540	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 124.48	01/20/2026	124.48
Total Blackstone Publishing:					153.72

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BOKEUM MOON					
BM031826	BOKEUM MOON	PROGRAM - BRUSH CALLIGRAPHY - 3/18/26	01-24-4571 425.00	10/02/2025	425.00
Total BOKEUM MOON:					425.00
Bolingbrook Park District					
274	Bolingbrook Park District	WEEK OF THE YOUNG CHILD 2026 PERFORMER	01-28-4572 500.00	01/21/2026	500.00
Total Bolingbrook Park District:					500.00
Business Office Systems					
81541	Business Office Systems	REPLACEMENT CHAIR SEAT & INSTALLATION	08-30-4211 202.24 08-30-4211 6.64 08-30-4211 229.50	01/09/2026	438.38
Total Business Office Systems:					438.38
C. ACITELLI HEATING & PIPING CONTRACTORS					
2554	C. ACITELLI HEATING & PIPING CONTRACTORS	HOT WATER HEATER REPLACEMENT	08-30-4211 1,871.31 08-30-4211 4,628.69 08-30-4211 2,604.32	01/28/2026	9,104.32
Total C. ACITELLI HEATING & PIPING CONTRACTORS:					9,104.32
CANVA					
N8770-FEB26	CANVA	OUTREACH STORYTIME STICKERS	01-10-4256 200.00	01/30/2026	200.00
Total CANVA:					200.00
Carahsoft Technology Corporation					
52330377INV	Carahsoft Technology Corporation	LIBRARY LINKEDIN: 4/3/26-4/2/27	01-26-4521 13,125.00	02/04/2026	13,125.00
Total Carahsoft Technology Corporation:					13,125.00
Center Point Large Print					
2218047	Center Point Large Print	ADULT BOOKS	01-26-4540 154.62	12/29/2025	154.62
2224015	Center Point Large Print	ADULT BOOKS	01-26-4540 154.62	01/12/2026	154.62
Total Center Point Large Print:					309.24
Cindy Consalvo					
5216	Cindy Consalvo	OUTREACH MILEAGE: 1/6/26-1/29/26	01-10-4171 42.70	02/02/2026	42.70
Total Cindy Consalvo:					42.70
Cintas Corporation					
8408055242	Cintas Corporation	FIRST AID RESTOCK W/PEDI AED PADS: FEBRUARY 2026	08-30-4211 896.76 08-30-4215 275.50	01/23/2026	1,172.26
Total Cintas Corporation:					1,172.26
Cintas Corporation #344					
4255155844	Cintas Corporation #344	WEEKLY MAT SERVICE: 1/2/26	08-30-4215 32.65	01/02/2026	32.65
4255908368	Cintas Corporation #344	WEEKLY MAT SERVICE: 1/9/26	08-30-4215 32.65	01/09/2026	32.65
4256661095	Cintas Corporation #344	WEEKLY MAT SERVICE: 1/16/26	08-30-4215 30.00	01/16/2026	30.00
4257338430	Cintas Corporation #344	WEEKLY MAT SERVICE: 1/23/26	08-30-4215 30.00	01/23/2026	30.00
4258145079	Cintas Corporation #344	WEEKLY MAT SERVICE: 1/30/26	08-30-4215 32.65	01/30/2026	32.65
4258826133	Cintas Corporation #344	WEEKLY MAT SERVICE: 2/6/26	08-30-4215 30.00	02/06/2026	30.00
Total Cintas Corporation #344:					187.95

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Comcast Cable					
0367494-FEB26	Comcast Cable	CABLE: 2/3/26-3/2/26	01-14-4316 103.86	01/27/2026	103.86
Total Comcast Cable:					103.86
Costco					
N8770-FEB26	Costco	TAX REFUND - IPAD GIVEAWAY PURCHASE	01-10-4735 (47.58)	01/30/2026	(47.58)
N8770-FEB26	Costco	TEEN PROGRAM SUPPLIES	01-24-4353 23.49 01-24-4353 16.99 01-24-4353 9.99 01-24-4353 22.99 01-24-4353 9.99 01-24-4353 17.59 01-24-4353 16.99 01-24-4353 10.99 01-24-4353 3.17	01/30/2026	132.19
N8770-FEB26	Costco	CREDITED DAMAGED PROGRAM REFRESHMENTS	01-24-4353 (17.59) 01-24-4353 (1.49)	01/30/2026	(19.08)
Total Costco:					65.53
CREDIT-MISC					
N8770-FEB26	AMERICAN ASSOCIATION OF NOTARIES	TAX REFUND - PURRAZZO: NOTARY RENEWAL	01-10-4351 (5.35)	01/30/2026	(5.35)
T7780-FEB26	ANNIE'S ATTIC	CREDITED CROCHET WORLD DIGITAL SUBSCRIPTION	01-26-4511 (30.00)	01/30/2026	(30.00)
T7780-FEB26	EATING WELL	CREDITED AUTO RENEWED QUARTERLY SUBSCRIPTION	01-26-4511 (28.00)	01/30/2026	(28.00)
Total CREDIT-MISC:					(63.35)
CRIMSON MULTIMEDIA DISTRIBUTION, INC.					
026490	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 87.03	01/08/2026	87.03
026483	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	01/08/2026	40.00
026484	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	01/08/2026	40.00
026491	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 65.00	01/08/2026	65.00
026485	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 35.00	01/08/2026	35.00
026486	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	01/08/2026	40.00
026487	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 101.48	01/08/2026	101.48
026488	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 50.00	01/08/2026	50.00
026489	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 30.00	01/08/2026	30.00
026593	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	01/15/2026	40.00
026594	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 35.00	01/15/2026	35.00
026595	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 46.03	01/15/2026	46.03

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
CRIMSON MULTIMEDIA DISTRIBUTION, INC.					
026731	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 66.42	01/26/2026	66.42
026732	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 35.00	01/26/2026	35.00
026733	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 40.00	01/26/2026	40.00
026734	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	VIDEO GAMES	01-26-4563 30.00	01/26/2026	30.00
Total CRIMSON MULTIMEDIA DISTRIBUTION, INC.:					780.96
CRUNCHYROLL					
P9444-FEB26	CRUNCHYROLL	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 23.98	01/30/2026	23.98
T7780-FEB26	CRUNCHYROLL	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 71.94	01/30/2026	71.94
Total CRUNCHYROLL:					95.92
Culligan Bolingbrook, IL					
0178781	Culligan Bolingbrook, IL	SOLAR SALT: 1/12/26	08-30-4215 174.00	01/31/2026	174.00
Total Culligan Bolingbrook, IL:					174.00
Debra Dudek					
5155	Debra Dudek	REIMBURSEMENT: STAR WARS DAY & HAMILTON NIGHT SUPPLIES	01-24-4353 385.29 01-24-4353 37.53	01/18/2026	422.82
Total Debra Dudek:					422.82
Demco, Inc.					
7744149	Demco, Inc.	PROCESSING & REPAIR SUPPLIES	01-26-4518 10.95 01-12-4371 58.15	12/23/2025	69.10
Total Demco, Inc.:					69.10
DIRECT ENERGY BUSINESS					
26009005852	DIRECT ENERGY BUSINESS	ELECTRICITY: 12/3/25-1/5/26	01-30-4321 14,711.78	01/09/2026	14,711.78
6517					
Total DIRECT ENERGY BUSINESS:					14,711.78
DISNEY+					
P9444-FEB26	DISNEY+	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 89.97	01/30/2026	89.97
Total DISNEY+:					89.97
DONUT DEN					
M4566-FEB26	DONUT DEN	JAN. 2026 PLC MEETING REFRESHMENTS	01-10-4715 37.14	01/30/2026	37.14
M4566-FEB26	DONUT DEN	JAN. 2026 DONUTS W/ DIRECTOR REFRESHMENTS	01-10-4715 18.57	01/30/2026	18.57
Total DONUT DEN:					55.71
ELM USA					
82777	ELM USA	PROCESSING & REPAIR SUPPLIES	01-12-4371 40.50 01-12-4371 65.00 01-12-4371 65.00 01-26-4518 14.95	01/29/2026	185.45
Total ELM USA:					185.45
FACEBOOK					
N8770-FEB26	FACEBOOK	MONTHLY ADS	01-10-4731 90.47	01/30/2026	90.47

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
FACEBOOK					
Total FACEBOOK:					90.47
Flood Bros Disposal Co					
8664680	Flood Bros Disposal Co	GARBAGE & RECYCLING: JANUARY 2026	08-30-4215 326.00	01/08/2026	326.00
Total Flood Bros Disposal Co:					326.00
Forms+Surfaces					
0000378447	Forms+Surfaces	WASTE RECEPTACLE REPLACEMENTS	01-10-4343 4,947.00	01/23/2026	4,947.00
Total Forms+Surfaces:					4,947.00
Fun Express LLC					
74092760101	Fun Express LLC	TEEN CRAFT SUPPLIES	01-24-4353 4.97 01-24-4353 14.40 01-24-4353 124.74 01-24-4353 40.28 01-24-4353 15.98 01-24-4353 23.98 01-24-4353 159.75 01-24-4353 38.36 01-24-4353 119.94 01-24-4353 199.75 01-24-4353 29.90 01-24-4353 79.17 01-24-4353 79.17 01-24-4353 86.34	01/22/2026	1,016.73
74092768001	Fun Express LLC	SUMMER ADVENTURE CRAFT SUPPLIES	01-24-4353 87.95 01-24-4353 9.95	01/22/2026	97.90
Total Fun Express LLC:					1,114.63
Gale/Cengage Learning					
999101896936	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 257.52	01/13/2026	257.52
999102074716	Gale/Cengage Learning	ADULT BOOKS	01-26-4540 74.22	01/22/2026	74.22
Total Gale/Cengage Learning:					331.74
GOTPRINT					
N8770-FEB26	GOTPRINT	READING DRAGONS & FRIENDS CARDS	01-10-4807 750.84 01-10-4807 136.95 01-10-4807 (86.44)	01/30/2026	801.35
Total GOTPRINT:					801.35
Grasso Graphics, Inc.					
33741	Grasso Graphics, Inc.	E-RESOURCES RACK CARDS REORDER	01-10-4256 1,257.01	01/06/2026	1,257.01
Total Grasso Graphics, Inc.:					1,257.01
H-O-H Water Technology					
717830	H-O-H Water Technology	QUARTERLY WATER TREATMENT: JAN., FEB., MAR. 2026	08-30-4215 292.14	01/07/2026	292.14
Total H-O-H Water Technology:					292.14
Home Depot Credit Services					

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Home Depot Credit Services					
P2117-FEB26	HOME DEPOT	SHELF SUPPORT PARTS	08-30-4357 7.97 08-30-4357 6.87 08-30-4357 8.33	01/30/2026	23.17
Total Home Depot Credit Services:					23.17
HULU					
K6602-FEB26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 119.94	01/30/2026	119.94
P9444-FEB26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 56.97 01-26-4520 29.99	01/30/2026	86.96
N8770-FEB26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4527 18.99	01/30/2026	18.99
M4566-FEB26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 18.99	01/30/2026	18.99
T7780-FEB26	HULU	RECURRING ROKU SUBSCRIPTIONS	01-26-4527 94.95	01/30/2026	94.95
Total HULU:					339.83
ILLINOIS AMERICAN WATER					
1025-210003089465	Illinois American Water	FIRE PROTECTION: 1/17/26-2/16/26	01-30-4331 53.49	01/20/2026	53.49
1025-210003088318	Illinois American Water	WATER & SEWER: 12/19/26-1/16/26	01-30-4331 1,138.64	01/21/2026	1,138.64
Total ILLINOIS AMERICAN WATER:					1,192.13
ILLINOIS LIBRARY ASSOCIATION					
326787	Illinois Library Association	BERMEJO MEMBERSHIP: 4/1/26-3/31/27	01-16-4161 75.00	01/13/2026	75.00
327079	Illinois Library Association	SISKA MEMBERSHIP: 4/1/26-3/31/27	01-16-4161 75.00	01/13/2026	75.00
Total ILLINOIS LIBRARY ASSOCIATION:					150.00
Illinois Secretary of State					
N8770-FEB26	Illinois Secretary of State	SCHILLER: NOTARY RENEWAL	01-10-4351 16.00	01/30/2026	16.00
N8770-FEB26	Illinois Secretary of State	PURRAZZO: NOTARY RENEWAL	01-10-4351 16.00	01/30/2026	16.00
Total Illinois Secretary of State:					32.00
Ingram Library Services					
93562222	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 15.82 01-26-4544 67.47 01-29-4544 11.29 01-26-4518 9.80	01/09/2026	104.38
93544267	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 8.44 01-26-4544 278.37 01-26-4548 23.15 01-26-4518 46.52	01/08/2026	356.48
93529362	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 512.55 01-26-4544 620.13 01-26-4548 73.26 01-29-4540 44.69 01-29-4544 56.01 01-26-4518 144.44	01/08/2026	1,451.08

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Ingram Library Services					
93496017	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 618.60 01-26-4544 1,457.51 01-26-4548 152.06 01-29-4540 16.39 01-29-4544 114.56 01-29-4548 42.91 01-26-4518 268.20	01/07/2026	2,670.23
93655341	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 16.92 01-26-4518 4.36	01/13/2026	21.28
92990354	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 701.62 01-26-4544 131.81 01-26-4548 25.32 01-26-4518 71.00	12/19/2025	929.75
92967283	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 786.85 01-26-4544 305.85 01-26-4548 244.51 01-29-4544 29.73 01-26-4518 134.92	12/19/2025	1,501.86
92898308	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 238.54 01-26-4544 161.91 01-26-4548 30.70 01-29-4540 36.72 01-29-4544 205.54 01-26-4518 77.80	12/17/2025	751.21
92898309	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 383.56 01-26-4544 191.27 01-26-4548 22.58 01-29-4540 10.19 01-29-4544 42.91 01-26-4518 69.64	12/17/2025	720.15
92938689	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 937.75 01-26-4544 179.31 01-26-4548 79.76 01-29-4544 32.71 01-29-4548 23.16 01-26-4518 125.40	12/18/2025	1,378.09
93153045	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 724.21 01-26-4544 473.73 01-26-4548 60.01 01-29-4540 18.08 01-29-4544 20.68 01-26-4518 117.24	12/26/2025	1,413.95
93029879	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 928.54 01-26-4544 59.64 01-26-4548 33.77 01-29-4544 27.75 01-26-4518 92.76	12/22/2025	1,142.46
93029878	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 216.62 01-26-4544 302.51 01-26-4548 28.95 01-29-4544 5.99 01-29-4548 9.60 01-26-4518 58.76	12/22/2025	622.43
93057756	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 120.53 01-26-4544 37.48 01-26-4548 14.12 01-26-4518 20.68	12/22/2025	192.81

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
FOUNTAINDALE INVOICE REGISTER FOR FOUNTAINDALE PUBLIC LIBRARY DIST.
BILLS PAYABLES REPORT
 POST DATES 02/19/2026 - 02/19/2026
 FEBRUARY 19 2026
 BANK ACCOUNTS: CHASE, WINOP

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Ingram Library Services					
93086562	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 576.43 01-26-4544 486.14 01-26-4548 82.69 01-29-4540 20.40 01-29-4544 52.31 01-26-4518 124.04	12/23/2025	1,342.01
93202909	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 146.29 01-26-4544 19.48 01-29-4544 11.29 01-29-4548 11.29 01-26-4518 22.04	12/29/2025	210.39
93202908	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 305.73 01-26-4544 298.97 01-26-4548 30.78 01-29-4544 11.29 01-26-4518 75.08	12/29/2025	721.85
93128511	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 102.91 01-26-4544 105.24 01-29-4544 12.99 01-26-4518 16.60	12/24/2025	237.74
93229565	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 319.03 01-26-4544 83.04 01-26-4548 9.09 01-26-4518 26.12	12/29/2025	437.28
93258266	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 634.67 01-26-4544 427.64 01-26-4548 65.08 01-29-4540 34.84 01-29-4544 40.42 01-26-4518 133.56	12/30/2025	1,336.21
93258264	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 331.77 01-26-4544 758.59 01-26-4548 30.37 01-29-4544 103.14 01-26-4518 140.36	12/30/2025	1,364.23
93258265	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 15.82 01-26-4544 13.47 01-26-4518 8.44	12/30/2025	37.73
93452084	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 98.89 01-26-4544 651.85 01-26-4548 230.16 01-29-4544 36.97 01-26-4518 83.24	01/06/2026	1,101.11
93404644	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 146.61 01-26-4544 305.66 01-26-4518 58.76	01/05/2026	511.03
93304416	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 224.33 01-26-4544 168.96 01-26-4548 31.16 01-29-4544 34.69 01-26-4518 51.96	12/31/2025	511.10
93355990	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 40.27 01-26-4544 67.05 01-26-4548 12.32 01-29-4544 22.44 01-26-4518 26.12	01/02/2026	168.20

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Ingram Library Services					
93338905	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 637.29 01-26-4544 458.37 01-26-4548 80.40 01-29-4544 81.08 01-26-4518 106.36	01/02/2026	1,363.50
93338904	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 137.91 01-26-4544 1,095.06 01-26-4548 30.52 01-29-4544 37.87 01-26-4518 159.40	01/02/2026	1,460.76
93075283	Ingram Library Services	CREDITED LIBRARY COLLECTION MATERIALS	01-26-4518 (14.96)	12/22/2025	(14.96)
93176245	Ingram Library Services	CREDITED LIBRARY COLLECTION MATERIALS	01-26-4518 (1.36) 01-26-4540 (18.08)	12/26/2025	(19.44)
93390482	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 262.77 01-26-4544 815.46 01-29-4544 89.49 01-26-4518 113.16	01/05/2026	1,280.88
93544268	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 49.73 01-26-4544 163.65 01-26-4548 21.93 01-29-4544 34.52 01-26-4518 28.84	01/08/2026	298.67
93695972	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 1,362.96 01-26-4544 744.26 01-26-4548 113.29 01-29-4540 134.54 01-29-4544 198.09 01-26-4518 250.52	01/14/2026	2,803.66
93695973	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 560.21 01-26-4544 547.02 01-26-4548 39.21 01-29-4544 57.37 01-29-4548 11.29 01-26-4518 129.48	01/14/2026	1,344.58
93731618	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 225.30 01-26-4544 145.13 01-29-4544 17.97 01-26-4518 49.24	01/15/2026	437.64
93731617	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 617.40 01-26-4544 112.01 01-26-4548 10.16 01-29-4540 16.38 01-29-4548 10.16 01-26-4518 72.36	01/15/2026	838.47
93759251	Ingram Library Services	CREDITED LIBRARY COLLECTION MATERIALS	01-26-4540 (18.64) 01-26-4518 (1.36)	01/15/2026	(20.00)
93768562	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 44.96 01-26-4518 8.44	01/16/2026	53.40
93807962	Ingram Library Services	CREDITED LIBRARY COLLECTION MATERIALS	01-26-4540 (16.95) 01-26-4518 (1.36)	01/20/2026	(18.31)
93807961	Ingram Library Services	CREDITED LIBRARY COLLECTION MATERIALS	01-26-4544 (5.19) 01-26-4544 (5.24) 01-29-4544 (24.92) 01-29-4544 (9.60) 01-26-4518 (5.44)	01/20/2026	(50.39)

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Ingram Library Services					
93811069	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 428.71 01-26-4544 283.83 01-26-4548 39.42 01-29-4544 10.73 01-26-4518 79.16	01/20/2026	841.85
93862872	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 131.22 01-26-4544 845.64 01-26-4548 51.36 01-29-4540 16.95 01-26-4518 126.76	01/21/2026	1,171.93
93880391	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 214.09 01-26-4544 80.86 01-26-4548 20.38 01-26-4518 24.76	01/21/2026	340.09
93915886	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 240.45 01-26-4544 195.03 01-26-4548 22.09 01-29-4544 18.20 01-26-4518 43.80	01/22/2026	519.57
93931508	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 348.71 01-26-4544 572.72 01-26-4548 53.92 01-29-4544 17.98 01-26-4518 87.32	01/23/2026	1,080.65
93947724	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 138.06 01-26-4544 252.44 01-29-4544 36.21 01-26-4518 57.40	01/23/2026	484.11
93971295	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 411.55 01-26-4544 354.60 01-26-4548 63.58 01-29-4540 34.46 01-29-4544 10.49 01-26-4518 96.84	01/26/2026	971.52
93991877	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 369.27 01-26-4544 243.57 01-26-4548 21.04 01-29-4540 16.95 01-29-4548 10.73 01-26-4518 72.36	01/27/2026	733.92
94007445	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 81.54 01-26-4544 99.32 01-26-4548 43.86 01-26-4518 30.20	01/27/2026	254.92
94024579	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 525.48 01-26-4544 145.25 01-26-4548 69.45 01-29-4540 16.95 01-29-4544 10.16 01-26-4518 80.52	01/28/2026	847.81
94083498	Ingram Library Services	CREDITED LIBRARY COLLECTION MATERIALS	01-26-4540 (15.82) 01-26-4518 (0.99)	01/29/2026	(16.81)
94107687	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 135.63 01-26-4544 41.95 01-26-4518 32.92	01/30/2026	210.50

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Ingram Library Services					
94092473	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 82.57 01-26-4544 94.02 01-26-4548 22.09 01-29-4540 18.64 01-26-4518 23.40	01/30/2026	240.72
94092472	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 597.05 01-26-4544 194.76 01-26-4548 84.88 01-29-4540 52.54 01-29-4544 6.74 01-26-4518 88.68	01/30/2026	1,024.65
94132750	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 560.85 01-26-4544 166.98 01-29-4540 36.16 01-26-4518 72.36	02/02/2026	836.35
94171589	Ingram Library Services	CREDITED LIBRARY COLLECTION MATERIALS	01-26-4544 (11.29) 01-26-4518 (1.36)	02/02/2026	(12.65)
94184949	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 375.63 01-26-4544 250.56 01-26-4548 9.75 01-29-4540 16.95 01-26-4518 57.40	02/03/2026	710.29
Total Ingram Library Services:					41,232.92
Jacqueline Kohn					
5206	Jacqueline Kohn	OUTREACH MILEAGE: 1/2/26-1/29/26	01-10-4171 52.56	01/29/2026	52.56
Total Jacqueline Kohn:					52.56
Jesse Kolek					
JK5201	Jesse Kolek	REFUND: "THE DARK PROPHECY"	01-10-3310 20.00	01/07/2026	20.00
Total Jesse Kolek:					20.00
JIMMY JOHN'S					
N8770-FEB26	JIMMY JOHN'S	JAN. 2026 SENIOR SOCIAL LUNCHES	01-24-4353 126.57	01/30/2026	126.57
Total JIMMY JOHN'S:					126.57
Jo Ann Tufo					
JAT031926	Jo Ann Tufo	PROGRAM - LYRICAL LADIES: 75 YEARS OF WOMEN IN AMERICAN MUSIC - 3/19/26	01-24-4571 200.00	12/31/2025	200.00
Total Jo Ann Tufo:					200.00
Juanita Lennon					
5199	Juanita Lennon	REIMBURSEMENT: 3 PASTRIES MEETINGS REFRESHMENTS	01-10-4715 13.22 01-10-4715 16.27 01-10-4715 12.20	01/29/2026	41.69
Total Juanita Lennon:					41.69
Kellie Chase					
KC031626	Kellie Chase	PROGRAM - SEWING WITH KELLIE CHASE - 3/16/26	01-24-4571 250.00	12/04/2025	250.00
Total Kellie Chase:					250.00
KONICA MINOLTA BUSINESS SOLUTIONS					

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KONICA MINOLTA BUSINESS SOLUTIONS					
9010750205	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 1/21/26-1/31/26	01-14-4234 0.24	01/22/2026	0.24
9010763056	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 1/1/26-1/20/26	01-14-4234 920.72	01/31/2026	920.72
9010771159	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 2/1/26-2/28/26	01-14-4234 265.91	02/04/2026	265.91
Total KONICA MINOLTA BUSINESS SOLUTIONS:					1,186.87
Lauterbach & Amen, LLP					
114052	Lauterbach & Amen, LLP	QUARTERLY RECORDS MANAGEMENT: JAN.-MAR.2026	01-10-4253 1,050.00	01/28/2026	1,050.00
Total Lauterbach & Amen, LLP:					1,050.00
Leah D Moon					
LDM031226	Leah D Moon	PROGRAM - WATERCOLOR RESIST CELTIC KNOTS - 3/12/26	01-24-4573 300.00	11/30/2025	300.00
Total Leah D Moon:					300.00
LIBRARIA					
270774	LIBRARIA	JUVENILE BOOKS	01-26-4544 203.42	12/18/2025	203.42
270773	LIBRARIA	JUVENILE BOOKS	01-26-4544 316.75	12/18/2025	316.75
271016	LIBRARIA	JUVENILE BOOKS	01-26-4544 12.58	12/23/2025	12.58
271176	LIBRARIA	JUVENILE BOOKS	01-26-4544 14.99	12/29/2025	14.99
271363	LIBRARIA	JUVENILE BOOKS	01-26-4544 6.97	12/31/2025	6.97
271431	LIBRARIA	ADULT BOOKS	01-26-4540 66.00	01/05/2026	66.00
271432	LIBRARIA	JUVENILE BOOKS	01-26-4544 687.05	01/05/2026	687.05
271592	LIBRARIA	JUVENILE BOOKS	01-26-4544 253.80	01/06/2026	253.80
271593	LIBRARIA	JUVENILE BOOKS	01-29-4544 241.59	01/06/2026	241.59
271625	LIBRARIA	JUVENILE BOOKS	01-26-4544 97.93	01/07/2026	97.93
271772	LIBRARIA	JUVENILE BOOKS	01-26-4544 14.96	01/08/2026	14.96
271773	LIBRARIA	YOUNG ADULT BOOKS	01-26-4548 487.02	01/08/2026	487.02
271594	LIBRARIA	JUVENILE BOOKS	01-26-4544 405.17	01/06/2026	405.17
271884	LIBRARIA	JUVENILE BOOKS	01-26-4544 19.48	01/09/2026	19.48
271957	LIBRARIA	JUVENILE BOOKS	01-26-4544 15.99	01/12/2026	15.99
272021	LIBRARIA	JUVENILE BOOKS	01-29-4544 37.68	01/12/2026	37.68
272022	LIBRARIA	JUVENILE BOOKS	01-26-4544 22.96	01/12/2026	22.96
272019	LIBRARIA	JUVENILE BOOKS	01-26-4544 29.99	01/12/2026	29.99
272020	LIBRARIA	JUVENILE BOOKS	01-26-4544 73.07	01/12/2026	73.07
272089	LIBRARIA	ADULT BOOKS	01-26-4540 154.49	01/13/2026	154.49
272090	LIBRARIA	JUVENILE BOOKS	01-26-4544 18.39	01/13/2026	18.39
272091	LIBRARIA	JUVENILE BOOKS	01-26-4544 15.38	01/13/2026	15.38
272244	LIBRARIA	ADULT BOOKS	01-26-4540 44.24	01/15/2026	44.24
272369	LIBRARIA	JUVENILE BOOKS	01-26-4544 27.83	01/16/2026	27.83
272455	LIBRARIA	ADULT BOOKS	01-26-4540 62.25	01/19/2026	62.25
272541	LIBRARIA	JUVENILE BOOKS	01-26-4544 29.98	01/20/2026	29.98
272542	LIBRARIA	YOUNG ADULT BOOKS	01-26-4548 72.26	01/20/2026	72.26
272543	LIBRARIA	JUVENILE BOOKS	01-26-4544 262.89	01/20/2026	262.89
272612	LIBRARIA	JUVENILE BOOKS	01-26-4544 18.39	01/21/2026	18.39
272874	LIBRARIA	JUVENILE BOOKS	01-26-4544 28.63	01/27/2026	28.63
272875	LIBRARIA	JUVENILE BOOKS	01-26-4544 18.74	01/27/2026	18.74
273004	LIBRARIA	ADULT BOOKS	01-26-4540 20.25	01/28/2026	20.25
273165	LIBRARIA	JUVENILE BOOKS	01-26-4544 75.55	01/29/2026	75.55
273195	LIBRARIA	JUVENILE BOOKS	01-26-4544 17.24	01/29/2026	17.24
273237	LIBRARIA	JUVENILE BOOKS	01-26-4544 14.96	01/29/2026	14.96

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LIBRARIA					
273238	LIBRARIA	JUVENILE BOOKS	01-29-4544 30.73	01/29/2026	30.73
273210	LIBRARIA	CREDITED JUVENILE BOOKS	01-26-4544 (15.99)	01/29/2026	(15.99)
Total LIBRARIA:					3,903.61
LibrariesFirst					
9863	LibrariesFirst	2026 MUSEUM PASS	01-26-4521 1,340.00	01/29/2026	1,340.00
Total LibrariesFirst:					1,340.00
Library Ideas LLC					
122910	Library Ideas LLC	JUVENILE BOOKS	01-26-4544 145.96	01/14/2026	145.96
Total Library Ideas LLC:					145.96
Lorena Y Carreno					
LYC022426	Lorena Y Carreno	PROGRAM - ARTESANIAS EN ESPANOL - 2/24/26	01-24-4571 250.00	09/18/2025	250.00
Total Lorena Y Carreno:					250.00
LUCAS CARRIER					
LC030526	LUCAS CARRIER	PROGRAM - LUCAS LEVON LIVE - 3/5/26	01-24-4571 450.00	12/03/2025	450.00
Total LUCAS CARRIER:					450.00
Lutron Services Co., Inc.					
25018991	Lutron Services Co., Inc.	PLATINUM SERVICE PLAN: 1/21/26-1/20/27	08-30-4215 5,391.26	01/21/2026	5,391.26
Total Lutron Services Co., Inc.:					5,391.26
MAILCHIMP					
N8770-FEB26	MAILCHIMP	BLOG EMAILS MONTHLY SUBSCRIPTION	01-10-4731 75.00	01/30/2026	75.00
Total MAILCHIMP:					75.00
MAX HBO MAX					
N8770-FEB26	MAX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 36.98	01/30/2026	36.98
M4566-FEB26	MAX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 18.49	01/30/2026	18.49
T7780-FEB26	MAX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 166.41	01/30/2026	166.41
Total MAX HBO MAX:					221.88
MENARDS					
P2117-FEB26	MENARDS	HEAVY DUTY ADHESIVE	08-30-4357 7.12	01/30/2026	7.12
Total MENARDS:					7.12
MICHAELS					
N8770-FEB26	MICHAELS	CSD PLANNERS	01-10-4351 35.98	01/30/2026	56.97
			01-10-4351 20.99		
N8770-FEB26	MICHAELS	CSD PLANNERS	01-10-4351 14.99	01/30/2026	14.99
N8770-FEB26	MICHAELS	TEEN CRAFT & PROGRAM SUPPLIES	01-24-4353 25.98	01/30/2026	25.98
N8770-FEB26	MICHAELS	TEEN CRAFT & PROGRAM SUPPLIES	01-24-4353 7.19	01/30/2026	7.19
N8770-FEB26	MICHAELS	TEEN CRAFT & PROGRAM SUPPLIES	01-24-4353 42.12	01/30/2026	42.12
Total MICHAELS:					147.25

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Midwest Tape					
508187246	Midwest Tape	CIRCULATING MUSIC	01-26-4550 99.80	12/18/2025	99.80
508187245	Midwest Tape	CIRCULATING MOVIES	01-26-4557 71.90	12/18/2025	71.90
508187244	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.41	12/18/2025	20.41
508187243	Midwest Tape	CIRCULATING MUSIC	01-26-4550 37.31	12/18/2025	37.31
508187242	Midwest Tape	CIRCULATING MUSIC	01-26-4550 20.83	12/18/2025	20.83
508191816	Midwest Tape	CIRCULATING MOVIES	01-26-4557 240.31	12/18/2025	240.31
508191811	Midwest Tape	CIRCULATING MOVIES	01-26-4557 171.96	12/18/2025	171.96
508191810	Midwest Tape	CIRCULATING MOVIES	01-26-4557 205.98	12/18/2025	205.98
508191812	Midwest Tape	CIRCULATING MOVIES	01-26-4557 205.98	12/18/2025	205.98
508191825	Midwest Tape	CIRCULATING MOVIES	01-26-4557 116.98	12/18/2025	116.98
508191803	Midwest Tape	CIRCULATING MOVIES	01-26-4557 67.98	12/18/2025	67.98
508191802	Midwest Tape	CIRCULATING MUSIC	01-26-4550 31.68	12/18/2025	31.68
508191801	Midwest Tape	CIRCULATING MOVIES	01-26-4557 96.64	12/18/2025	96.64
508191800	Midwest Tape	CIRCULATING MOVIES	01-26-4557 56.66	12/18/2025	56.66
508187249	Midwest Tape	CIRCULATING MOVIES	01-26-4557 36.33	12/18/2025	36.33
508187248	Midwest Tape	CIRCULATING MOVIES	01-26-4557 31.66	12/18/2025	31.66
508191814	Midwest Tape	CIRCULATING MOVIES	01-26-4557 240.31	12/18/2025	240.31
508191813	Midwest Tape	CIRCULATING MOVIES	01-26-4557 200.62	12/18/2025	200.62
508191809	Midwest Tape	CIRCULATING MOVIES	01-26-4557 171.96	12/18/2025	171.96
508191808	Midwest Tape	CIRCULATING MOVIES	01-26-4557 219.48	12/18/2025	219.48
508191807	Midwest Tape	CIRCULATING MOVIES	01-26-4557 219.48	12/18/2025	219.48
508191806	Midwest Tape	CIRCULATING MUSIC	01-26-4550 44.26	12/18/2025	44.26
508191805	Midwest Tape	CIRCULATING MOVIES	01-26-4557 158.46	12/18/2025	158.46
508191804	Midwest Tape	CIRCULATING MOVIES	01-26-4557 27.91	12/18/2025	27.91
508191815	Midwest Tape	CIRCULATING MOVIES	01-26-4557 200.62	12/18/2025	200.62
508191826	Midwest Tape	CIRCULATING MOVIES	01-26-4557 79.19	12/18/2025	79.19
508191828	Midwest Tape	CIRCULATING MOVIES	01-26-4557 34.55	12/18/2025	34.55
508191827	Midwest Tape	CIRCULATING MOVIES	01-26-4557 38.30	12/18/2025	38.30
508191824	Midwest Tape	CIRCULATING MOVIES	01-29-4557 24.91	12/18/2025	24.91
508191823	Midwest Tape	CIRCULATING MOVIES	01-29-4557 57.32	12/18/2025	57.32
508191822	Midwest Tape	CIRCULATING MOVIES	01-29-4557 28.66	12/18/2025	28.66
508191821	Midwest Tape	CIRCULATING MOVIES	01-29-4557 28.66	12/18/2025	28.66
508191820	Midwest Tape	CIRCULATING MOVIES	01-29-4557 24.16	12/18/2025	24.16
508191819	Midwest Tape	CIRCULATING MOVIES	01-29-4557 20.41	12/18/2025	20.41
508191818	Midwest Tape	ADULT AUDIOBOOKS	01-29-4551 50.98	12/18/2025	50.98
508191817	Midwest Tape	CIRCULATING MOVIES	01-26-4557 16.66	12/18/2025	16.66
508237331	Midwest Tape	CIRCULATING MOVIES	01-26-4557 50.17	12/29/2025	50.17
508237330	Midwest Tape	CIRCULATING MOVIES	01-26-4557 50.17	12/29/2025	50.17
508237329	Midwest Tape	CIRCULATING MOVIES	01-29-4557 227.71	12/29/2025	227.71
508237328	Midwest Tape	CIRCULATING MOVIES	01-26-4557 39.05	12/29/2025	39.05
508237327	Midwest Tape	CIRCULATING MOVIES	01-29-4557 64.98	12/29/2025	64.98
508237326	Midwest Tape	ADULT AUDIOBOOKS	01-29-4551 54.98	12/29/2025	54.98
508237325	Midwest Tape	CIRCULATING MOVIES	01-26-4557 31.66	12/29/2025	31.66
508237324	Midwest Tape	CIRCULATING MOVIES	01-26-4557 32.25	12/29/2025	32.25
508237322	Midwest Tape	CIRCULATING MOVIES	01-26-4557 54.70	12/29/2025	54.70
508237323	Midwest Tape	CIRCULATING MOVIES	01-26-4557 39.16	12/29/2025	39.16
508237321	Midwest Tape	CIRCULATING MOVIES	01-26-4557 17.93	12/29/2025	17.93
508237320	Midwest Tape	CIRCULATING MOVIES	01-26-4557 51.32	12/29/2025	51.32
508237319	Midwest Tape	CIRCULATING MOVIES	01-26-4557 51.32	12/29/2025	51.32
508237318	Midwest Tape	CIRCULATING MOVIES	01-26-4557 89.34	12/29/2025	89.34

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Midwest Tape					
508237317	Midwest Tape	CIRCULATING MUSIC	01-26-4550 17.83	12/29/2025	17.83
508237316	Midwest Tape	CIRCULATING MOVIES	01-26-4557 34.73	12/29/2025	34.73
508237315	Midwest Tape	CIRCULATING MOVIES	01-26-4557 130.23	12/29/2025	130.23
508237314	Midwest Tape	CIRCULATING MOVIES	01-26-4557 107.50	12/29/2025	107.50
508237313	Midwest Tape	CIRCULATING MOVIES	01-26-4557 59.98	12/29/2025	59.98
508237312	Midwest Tape	CIRCULATING MOVIES	01-26-4557 216.34	12/29/2025	216.34
508237311	Midwest Tape	CIRCULATING MOVIES	01-26-4557 87.64	12/29/2025	87.64
508237099	Midwest Tape	CIRCULATING MUSIC	01-26-4550 286.20	12/29/2025	286.20
508237098	Midwest Tape	CIRCULATING MOVIES	01-26-4557 93.64	12/29/2025	93.64
508269012	Midwest Tape	CIRCULATING MOVIES	01-26-4557 219.48	01/05/2026	219.48
508265168	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.41	01/05/2026	20.41
508265169	Midwest Tape	CIRCULATING MUSIC	01-26-4550 17.83	01/05/2026	17.83
508269000	Midwest Tape	CIRCULATING MOVIES	01-26-4557 130.71	01/05/2026	130.71
508269001	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.41	01/05/2026	20.41
508269002	Midwest Tape	CIRCULATING MOVIES	01-26-4557 81.64	01/05/2026	81.64
508269003	Midwest Tape	CIRCULATING MOVIES	01-26-4557 215.62	01/05/2026	215.62
508269004	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.41	01/05/2026	20.41
508269005	Midwest Tape	CIRCULATING MOVIES	01-26-4557 22.66	01/05/2026	22.66
508269006	Midwest Tape	CIRCULATING MOVIES	01-26-4557 40.82	01/05/2026	40.82
508269007	Midwest Tape	CIRCULATING MOVIES	01-26-4557 108.52	01/05/2026	108.52
508269008	Midwest Tape	CIRCULATING MOVIES	01-26-4557 26.41	01/05/2026	26.41
508269009	Midwest Tape	CIRCULATING MOVIES	01-26-4557 198.75	01/05/2026	198.75
508269010	Midwest Tape	CIRCULATING MOVIES	01-26-4557 198.75	01/05/2026	198.75
508269011	Midwest Tape	CIRCULATING MOVIES	01-26-4557 259.28	01/05/2026	259.28
508269013	Midwest Tape	CIRCULATING MOVIES	01-26-4557 259.28	01/05/2026	259.28
508269033	Midwest Tape	CIRCULATING MOVIES	01-26-4557 193.18	01/05/2026	193.18
508269032	Midwest Tape	CIRCULATING MOVIES	01-26-4557 159.99	01/05/2026	159.99
508269031	Midwest Tape	CIRCULATING MOVIES	01-29-4557 64.82	01/05/2026	64.82
508269030	Midwest Tape	CIRCULATING MOVIES	01-29-4557 28.66	01/05/2026	28.66
508269019	Midwest Tape	CIRCULATING MOVIES	01-29-4557 42.32	01/05/2026	42.32
508269018	Midwest Tape	CIRCULATING MOVIES	01-29-4557 42.60	01/05/2026	42.60
508269017	Midwest Tape	CIRCULATING MOVIES	01-26-4557 18.73	01/05/2026	18.73
508269016	Midwest Tape	CIRCULATING MOVIES	01-26-4557 44.38	01/05/2026	44.38
508269014	Midwest Tape	CIRCULATING MOVIES	01-26-4557 292.64	01/05/2026	292.64
508269015	Midwest Tape	CIRCULATING MOVIES	01-26-4557 42.16	01/05/2026	42.16
508313107	Midwest Tape	CIRCULATING MUSIC	01-26-4550 17.83	01/15/2026	17.83
508313108	Midwest Tape	CIRCULATING MUSIC	01-26-4550 36.71	01/15/2026	36.71
508313109	Midwest Tape	CIRCULATING MOVIES	01-26-4557 40.82	01/15/2026	40.82
508313250	Midwest Tape	CIRCULATING MOVIES	01-26-4557 227.36	01/15/2026	227.36
508313251	Midwest Tape	CIRCULATING MUSIC	01-26-4550 69.07	01/15/2026	69.07
508313253	Midwest Tape	CIRCULATING MOVIES	01-26-4557 154.87	01/15/2026	154.87
508313254	Midwest Tape	CIRCULATING MOVIES	01-26-4557 90.24	01/15/2026	90.24
508313255	Midwest Tape	CIRCULATING MOVIES	01-26-4557 68.73	01/15/2026	68.73
508313256	Midwest Tape	CIRCULATING MOVIES	01-26-4557 292.92	01/15/2026	292.92
508313257	Midwest Tape	CIRCULATING MOVIES	01-26-4557 72.66	01/15/2026	72.66
508313258	Midwest Tape	CIRCULATING MOVIES	01-26-4557 118.77	01/15/2026	118.77
508313259	Midwest Tape	CIRCULATING MOVIES	01-26-4557 154.55	01/15/2026	154.55
508313260	Midwest Tape	CIRCULATING MOVIES	01-26-4557 154.55	01/15/2026	154.55
508313261	Midwest Tape	CIRCULATING MOVIES	01-26-4557 93.84	01/15/2026	93.84
508313262	Midwest Tape	CIRCULATING MOVIES	01-26-4557 24.16	01/15/2026	24.16

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Midwest Tape					
508313263	Midwest Tape	CIRCULATING MOVIES	01-26-4557 24.16	01/15/2026	24.16
508313264	Midwest Tape	CIRCULATING MOVIES	01-26-4557 118.26	01/15/2026	118.26
508313265	Midwest Tape	CIRCULATING MOVIES	01-26-4557 78.84	01/15/2026	78.84
508313266	Midwest Tape	CIRCULATING MOVIES	01-26-4557 165.48	01/15/2026	165.48
508313267	Midwest Tape	CIRCULATING MOVIES	01-26-4557 165.48	01/15/2026	165.48
508313268	Midwest Tape	CIRCULATING MOVIES	01-26-4557 28.19	01/15/2026	28.19
508313269	Midwest Tape	CIRCULATING MOVIES	01-26-4557 26.83	01/15/2026	26.83
508313270	Midwest Tape	CIRCULATING MOVIES	01-26-4557 259.28	01/15/2026	259.28
508313271	Midwest Tape	CIRCULATING MOVIES	01-26-4557 304.64	01/15/2026	304.64
508313272	Midwest Tape	CIRCULATING MOVIES	01-26-4557 259.28	01/15/2026	259.28
508313273	Midwest Tape	CIRCULATING MOVIES	01-26-4557 304.64	01/15/2026	304.64
508313274	Midwest Tape	CIRCULATING MOVIES	01-26-4557 256.06	01/15/2026	256.06
508313275	Midwest Tape	CIRCULATING MOVIES	01-26-4557 256.06	01/15/2026	256.06
508313276	Midwest Tape	CIRCULATING MOVIES	01-26-4557 259.28	01/15/2026	259.28
508313277	Midwest Tape	CIRCULATING MOVIES	01-26-4557 190.40	01/15/2026	190.40
508313278	Midwest Tape	CIRCULATING MOVIES	01-26-4557 259.28	01/15/2026	259.28
508313279	Midwest Tape	CIRCULATING MOVIES	01-26-4557 304.64	01/15/2026	304.64
508313280	Midwest Tape	CIRCULATING MOVIES	01-26-4557 147.51	01/15/2026	147.51
508313281	Midwest Tape	CIRCULATING MOVIES	01-26-4557 127.93	01/15/2026	127.93
508313282	Midwest Tape	CIRCULATING MOVIES	01-26-4557 40.82	01/15/2026	40.82
508313283	Midwest Tape	CIRCULATING MOVIES	01-26-4557 27.58	01/15/2026	27.58
508313284	Midwest Tape	CIRCULATING MOVIES	01-26-4557 57.76	01/15/2026	57.76
508313285	Midwest Tape	CIRCULATING MOVIES	01-26-4557 61.11	01/15/2026	61.11
508313286	Midwest Tape	CIRCULATING MOVIES	01-26-4557 68.06	01/15/2026	68.06
508313287	Midwest Tape	CIRCULATING MOVIES	01-29-4557 27.91	01/15/2026	27.91
508313288	Midwest Tape	CIRCULATING MOVIES	01-29-4557 96.48	01/15/2026	96.48
508313289	Midwest Tape	CIRCULATING MOVIES	01-29-4557 30.91	01/15/2026	30.91
508313290	Midwest Tape	CIRCULATING MOVIES	01-29-4557 27.58	01/15/2026	27.58
508313291	Midwest Tape	CIRCULATING MOVIES	01-29-4557 64.82	01/15/2026	64.82
508313292	Midwest Tape	CIRCULATING MOVIES	01-29-4557 64.82	01/15/2026	64.82
508313293	Midwest Tape	CIRCULATING MOVIES	01-29-4557 102.38	01/15/2026	102.38
508313294	Midwest Tape	CIRCULATING MOVIES	01-26-4557 39.05	01/15/2026	39.05
508313295	Midwest Tape	CIRCULATING MOVIES	01-26-4557 39.10	01/15/2026	39.10
508313297	Midwest Tape	CIRCULATING MOVIES	01-26-4557 48.60	01/15/2026	48.60
508313298	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.55	01/15/2026	20.55
508313296	Midwest Tape	CIRCULATING MOVIES	01-26-4557 83.24	01/15/2026	83.24
508345364	Midwest Tape	CIRCULATING MUSIC	01-26-4550 69.69	01/23/2026	69.69
508345366	Midwest Tape	CIRCULATING MOVIES	01-26-4557 24.16	01/23/2026	24.16
508345367	Midwest Tape	CIRCULATING MOVIES	01-26-4557 83.73	01/23/2026	83.73
508345368	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.41	01/23/2026	20.41
508345369	Midwest Tape	CIRCULATING MOVIES	01-26-4557 31.94	01/23/2026	31.94
508345370	Midwest Tape	CIRCULATING MOVIES	01-26-4557 119.25	01/23/2026	119.25
508345371	Midwest Tape	CIRCULATING MOVIES	01-26-4557 35.69	01/23/2026	35.69
508345372	Midwest Tape	CIRCULATING MOVIES	01-26-4557 40.82	01/23/2026	40.82
508345373	Midwest Tape	CIRCULATING MOVIES	01-26-4557 124.71	01/23/2026	124.71
508345374	Midwest Tape	CIRCULATING MOVIES	01-26-4557 84.48	01/23/2026	84.48
508345375	Midwest Tape	CIRCULATING MOVIES	01-26-4557 45.32	01/23/2026	45.32
508345376	Midwest Tape	CIRCULATING MUSIC	01-26-4550 35.66	01/23/2026	35.66
508345377	Midwest Tape	CIRCULATING MOVIES	01-29-4557 22.66	01/23/2026	22.66
508345378	Midwest Tape	CIRCULATING MOVIES	01-29-4557 28.66	01/23/2026	28.66

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Midwest Tape					
508345379	Midwest Tape	CIRCULATING MOVIES	01-26-4557 34.55	01/23/2026	34.55
508345380	Midwest Tape	CIRCULATING MOVIES	01-26-4557 217.21	01/23/2026	217.21
508345381	Midwest Tape	CIRCULATING MOVIES	01-29-4557 217.21	01/23/2026	217.21
508361269	Midwest Tape	CIRCULATING MUSIC	01-26-4550 35.24	01/27/2026	35.24
508363190	Midwest Tape	CIRCULATING MUSIC	01-26-4550 30.74	01/27/2026	30.74
508361509	Midwest Tape	CIRCULATING MOVIES	01-26-4557 20.41	01/28/2026	20.41
508370500	Midwest Tape	CIRCULATING MOVIES	01-26-4557 128.30	01/28/2026	128.30
508370501	Midwest Tape	CIRCULATING MOVIES	01-26-4557 19.66	01/28/2026	19.66
508370502	Midwest Tape	CIRCULATING MOVIES	01-26-4557 117.96	01/28/2026	117.96
508370503	Midwest Tape	CIRCULATING MOVIES	01-26-4557 31.33	01/28/2026	31.33
508370504	Midwest Tape	CIRCULATING MOVIES	01-26-4557 135.05	01/28/2026	135.05
508370505	Midwest Tape	CIRCULATING MUSIC	01-26-4550 17.08	01/28/2026	17.08
508370506	Midwest Tape	CIRCULATING MOVIES	01-26-4557 63.60	01/28/2026	63.60
508370507	Midwest Tape	CIRCULATING MUSIC	01-26-4550 34.16	01/28/2026	34.16
508370509	Midwest Tape	CIRCULATING MOVIES	01-26-4557 42.16	01/28/2026	42.16
508370510	Midwest Tape	CIRCULATING MOVIES	01-26-4557 76.98	01/28/2026	76.98
508370511	Midwest Tape	CIRCULATING MUSIC	01-26-4550 70.57	01/28/2026	70.57
508370512	Midwest Tape	CIRCULATING MOVIES	01-26-4557 76.98	01/28/2026	76.98
508370513	Midwest Tape	CIRCULATING MUSIC	01-26-4550 35.66	01/28/2026	35.66
508370514	Midwest Tape	CIRCULATING MUSIC	01-26-4550 17.08	01/28/2026	17.08
508370515	Midwest Tape	CIRCULATING MOVIES	01-26-4557 42.32	01/28/2026	42.32
508370516	Midwest Tape	CIRCULATING MOVIES	01-29-4557 25.66	01/28/2026	25.66
508370517	Midwest Tape	CIRCULATING MOVIES	01-26-4557 108.23	01/28/2026	108.23
Total Midwest Tape:					16,478.01
MISC VENDORS					
APPLICATION NO. 3	ABBEY CONSTRUCTION CO. INC.	PARKING LOT PROJECT: SITE WORK ENDING 10/31/25	06-10-4681 352,695.96	01/08/2026	352,695.96
N8770-FEB26	AMERICAN ASSOCIATION OF NOTARIES	PURRAZZO: NOTARY RENEWAL	01-10-4253 30.00	01/30/2026	98.25
			01-10-4351 52.95		
			01-10-4351 9.95		
			01-10-4351 5.35		
T7780-FEB26	ANNIE'S ATTIC	CROCHET WORLD DIGITAL SUBSCRIPTION	01-26-4511 30.00	01/30/2026	30.00
T7780-FEB26	ANNIE'S ATTIC	CROCHET WORLD QUARTERLY SUBSCRIPTION	01-26-4511 30.00	01/30/2026	30.00
N8770-FEB26	CLASSIC FLORAL DESIGN	HOPWOOD SYMPATHY ARRANGEMENT	01-10-4711 225.00	01/30/2026	263.05
			01-10-4711 38.05		
N8770-FEB26	DUPAGE COUNTY GENEALOGICAL SOCIETY	DUDEK: CONFERENCE REGISTRATION 3/7/26	01-10-4151 100.00	01/30/2026	100.00
45098	ECKHARTZ PRESS	ADULT BOOKS	01-26-4540 40.00	12/09/2025	45.00
			01-26-4518 5.00		
K6602-FEB26	EVENTBRITE	KORCZAK: A.I. TOOLS FOR LIBRARIES REGISTRATION 2/10/26	01-10-4151 23.18	01/30/2026	23.18
FP4153	FRANCO PATANO	REFUND: "QUEEN OF THE WORLD"	01-10-3311 21.99	02/01/2026	21.99
N8770-FEB26	GORDON FOOD SERVICE	"BE A KING" PROGRAM SUPPLIES	01-20-4353 13.98	01/30/2026	46.43
			01-20-4353 32.45		
HK1608	HANAA KHAN	REFUND: "SYSTEMIC HOW RACISM IS MAKING US SICK"	01-10-3310 17.25	01/28/2026	17.25
HG1330	HAZEL GUTIERREZ	REFUND: "SING 2"	01-10-3310 12.59	01/22/2026	12.59

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MISC VENDORS					
N8770-FEB26	IMAGINATION LIBRARY OF WILL COUNTY	DOLLY PARTON'S 80TH BIRTHDAY PARTY TICKETS	01-16-4173 23.40 01-16-4173 23.40	01/30/2026	46.80
KT3613	KENDRA TOLIVER	REFUND: "RYAN'S RESCUE SQUAD"	01-10-3310 37.99	02/07/2026	37.99
KB8905	KOUSHIK BADDAM	REFUND: "PANDA BEAR, PANDA BEAR, WHAT DO YOU SEE?"	01-10-3310 16.00	01/03/2026	16.00
KH0804	KRISTY HERRELL	REFUND: MULTIPLE ITEMS	01-10-3311 23.99	02/01/2026	23.99
M4566-FEB26	KUDOBOARD	HOPWOOD: MEMORY BOARD	01-10-4711 99.00	01/30/2026	99.00
P9444-FEB26	LL BEAN	CANVAS TOTE BAGS	01-28-4371 199.75 01-28-4371 16.98 01-28-4371 (16.98)	01/30/2026	199.75
T7780-FEB26	MAGAZINE.COM	EATING WELL QUARTERLY SUBSCRIPTION	01-26-4511 10.00	01/30/2026	10.00
P9444-FEB26	MERCEDES-BENZ OF ROMEOVILLE	SPRINTER VAN MAINTENANCE & INSPECTION	01-28-4235 418.16	01/30/2026	418.16
M4566-FEB26	NATIONAL NOTARY ASSOCIATION	MILLS: NOTARY RENEWAL	01-10-4151 229.54	01/30/2026	229.54
2025-DEC-ILL02	NORTHWESTERN UNIVERSITY LIBRARIES	LOST/DAMAGED ITEM: "DILOGGUN TALES OF THE NATURAL WORLD"	01-10-3311 125.00	12/08/2025	125.00
A13102325545	PEKIN PUBLIC LIBRARY	LOST/DAMAGED ITEM: "THE EMOTIONALLY ABUSIVE RELATIONSHIP"	01-10-3311 24.95	11/24/2025	24.95
P9444-FEB26	POMP'S TIRES	TIRES FOR BOOKMOBILE	01-28-4235 3,395.94	01/30/2026	3,395.94
P9444-FEB26	SELEFINA	SPRING SPICE CLUB SUPPLIES	01-28-4353 10.00 01-28-4353 10.00 01-28-4353 10.00 01-28-4353 3.75	01/30/2026	33.75
N8770-FEB26	THE KINETIC DANCE COMPANY	2026 DANCING WITH THE STARS OF BOLINGBROOK TICKETS	01-10-4173 255.39 01-16-4173 425.70	01/30/2026	681.09
N8770-FEB26	ZENDESK	ANNUAL SUBSCRIPTION 1/19/26-1/18/27	01-14-4631 2,698.56	01/30/2026	2,698.56
N8770-FEB26	ZOOM COMMUNICATIONS	ANNUAL WORKPLACE PRO SUBSCRIPTION 1/21/26-1/20/27	01-14-4631 479.70 01-14-4631 1,440.00	01/30/2026	1,919.70
Total MISC VENDORS:					363,343.92
Nancy Korczak					
5193	Nancy Korczak	MILEAGE REIMBURSEMENT: RAILS MEETING 1/23/26	01-10-4171 37.27	01/29/2026	37.27
Total Nancy Korczak:					37.27
National Lift Truck, Inc.					
IV260210050	National Lift Truck, Inc.	AERIAL LIFT SERVICE MAINTENANCE: 2/2/26	08-30-4215 180.00	02/04/2026	180.00
Total National Lift Truck, Inc.:					180.00
NETFLIX					
K6602-FEB26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	01/30/2026	74.97
P9444-FEB26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	01/30/2026	74.97
N8770-FEB26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	01/30/2026	74.97
M4566-FEB26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	01/30/2026	74.97
T7780-FEB26	NETFLIX	RECURRING ROKU SUBSCRIPTIONS	01-26-4520 74.97	01/30/2026	74.97
Total NETFLIX:					374.85
NEXTERA ENERGY SERVICES MIDWEST LLC					

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NEXTERA ENERGY SERVICES MIDWEST LLC					
G4044080116 26	NEXTERA ENERGY SERVICES MIDWEST LLC	GAS SERVICE: 12/1/25-12/31/25	01-30-4322 3,533.42	01/20/2026	3,533.42
Total NEXTERA ENERGY SERVICES MIDWEST LLC:					3,533.42
Pace Systems, Inc.					
IN00074622	Pace Systems, Inc.	REPLACEMENT OCCUPANCY SENSOR & HOSTING FEE	08-30-4211 1,098.44 08-30-4211 347.00 08-30-4211 144.00 08-30-4211 28.00	02/10/2026	1,617.44
Total Pace Systems, Inc.:					1,617.44
PANERA BREAD					
N8770-FEB26	PANERA BREAD	PLC STRATEGIC PLANNING MEETING REFRESHMENTS	01-10-4715 41.38	01/30/2026	41.38
N8770-FEB26	PANERA BREAD	JAN. 2026 DONUTS W/ DIRECTOR BEVERAGES	01-10-4715 20.69	01/30/2026	20.69
Total PANERA BREAD:					62.07
Peerless Network, Inc.					
89780	Peerless Network, Inc.	TELEPHONE: 1/15/26-2/14/26	01-14-4312 149.42	01/15/2026	149.42
Total Peerless Network, Inc.:					149.42
Petty Cash - District					
5135	PETTY CASH - DISTRICT	1/26/26 SILENT BOOK CLUB REFRESHMENTS	01-24-4353 15.00 01-24-4353 (3.12)	01/12/2026	11.88
Total Petty Cash - District:					11.88
Playaway Products LLC					
521478	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555 159.33	01/07/2026	159.33
521645	Playaway Products LLC	PROCESSING AND REPAIR SUPPLIES	01-12-4371 233.40	01/08/2026	233.40
523012	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566 1,006.94	01/22/2026	1,006.94
523061	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566 932.70	01/22/2026	932.70
523462	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551 457.18	01/27/2026	457.18
523464	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553 454.64	01/27/2026	454.64
523467	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-29-4562 454.64	01/27/2026	454.64
Total Playaway Products LLC:					3,698.83
Plunkett's					
10364205	Plunkett's	PEST CONTROL: JANUARY 2026	08-30-4215 123.74	01/28/2026	123.74
Total Plunkett's:					123.74
ProQuest LLC					
70930791	ProQuest LLC	CHICAGO TRIB. HIST. & GLOBAL NEWS 6/1/26-5/31/27	01-26-4521 19,503.03	01/30/2026	19,503.03
Total ProQuest LLC:					19,503.03
REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS)					
15490	REACHING ACROSS ILLINOIS LIBRARY SYSTEMS	SWANK MOVIE LICENSES: 1/1/26-12/31/26	01-24-4571 265.00 01-24-4573 265.00 01-20-4572 265.00 01-24-4571 159.00 01-24-4573 158.00 01-20-4572 158.00	02/05/2026	1,270.00

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REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS)					
Total REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS):					1,270.00
ROSATI'S					
N8770-FEB26	ROSATI'S	STAFF PIZZA LUNCH	01-10-4711 383.24 01-10-4711 5.00 01-10-4711 50.00	01/30/2026	438.24
Total ROSATI'S:					438.24
Royal Publishing					
8186970	Royal Publishing	IESA BASKETBALL CHAMPIONSHIP HALF-PAGE AD	01-10-4731 395.00	02/05/2026	395.00
Total Royal Publishing:					395.00
Sebert Landscaping Inc.					
305491	Sebert Landscaping Inc.	SNOW REMOVAL: JANUARY 2026	08-30-4215 3,019.00	01/01/2026	3,019.00
Total Sebert Landscaping Inc.:					3,019.00
Showcases					
331416	Showcases	PROCESSING & REPAIR SUPPLIES	01-12-4371 72.80 01-26-4518 5.82	12/22/2025	78.62
331417	Showcases	PROCESSING & REPAIR SUPPLIES	01-12-4371 585.00 01-12-4371 33.80 01-12-4371 20.90 01-26-4518 51.18	12/22/2025	690.88
Total Showcases:					769.50
SPOTIFY					
N8770-FEB26	SPOTIFY	MONTHLY PATRON STREAMING MUSIC	01-14-4631 19.99	01/30/2026	19.99
Total SPOTIFY:					19.99
SPRINGSHARE LLC					
25-R7531	SPRINGSHARE LLC	PATRON POINT VERIFY: OCT.-DEC. 2025	01-10-4256 412.50	12/31/2025	412.50
Total SPRINGSHARE LLC:					412.50
STRUCTURED LIGHT GROUP, LLC					
IN-842593	STRUCTURED LIGHT GROUP, LLC	GLOWFORGE: DRAFTBOARD	01-27-4371 157.50	12/11/2025	157.50
Total STRUCTURED LIGHT GROUP, LLC:					157.50
Suburban Life Media					
88066	Suburban Life Media	52 WEEK PERIODICALS SUBSCRIPTION	01-26-4511 351.00	02/04/2026	351.00
Total Suburban Life Media:					351.00
Superior Service Solutions, Inc.					
1046	Superior Service Solutions, Inc.	GLASS CLEANING & POWERWASHING: 11/22/25	08-30-4215 4,025.00 08-30-4215 1,524.00	11/25/2025	5,549.00
Total Superior Service Solutions, Inc.:					5,549.00
SUSAN E. ROSS					
SR031126	SUSAN E. ROSS	PROGRAM - GENEALOGY CLUB: PURPLE HEARTS - 3/11/26	01-24-4571 175.00	11/10/2025	175.00
Total SUSAN E. ROSS:					175.00

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Susan K Maddox					
SKM031226	Susan K Maddox	PROGRAM - COOKING WITH CHEF MADDOX - 3/12/26	01-24-4571 375.00	10/29/2025	375.00
Total Susan K Maddox:					375.00
SYSTEM WIDE AUTOMATED NETWORK (SWAN)					
12404	SYSTEM WIDE AUTOMATED NETWORK (SWAN)	RECIPROCAL BORROWING & ILL: 4TH QUARTER	01-10-3311 54.97	01/20/2026	54.97
Total SYSTEM WIDE AUTOMATED NETWORK (SWAN):					54.97
Taylor Plumbing, Inc					
41872	Taylor Plumbing, Inc	2026 RPZ BACKFLOW TESTING	08-30-4211 1,119.50	01/27/2026	1,119.50
Total Taylor Plumbing, Inc:					1,119.50
TDI VERTICAL					
INV2086	TDI VERTICAL LLC	WLAN INFRASTRUCTURE MIGRATION PROJECT COMPLETION	06-10-4681 6,435.00	01/03/2026	6,435.00
INV2077	TDI VERTICAL LLC	WLAN MIGRATION PROJECT ADDITIONAL CABLING	06-10-4681 315.25	01/03/2026	315.25
INV2082	TDI VERTICAL LLC	NETWORK TROUBLESHOOTING SUPPORT	01-14-4253 780.00	01/03/2026	780.00
INV2087	TDI VERTICAL LLC	WLAN MIGRATION PROJECT PARTIAL PAYMENT	06-10-4681 8,925.00	01/03/2026	8,925.00
INV2088	TDI VERTICAL LLC	FIREWALL MIGRATION PROJECT FINAL PAYMENT	06-10-4681 14,850.00	01/03/2026	14,850.00
INV2089	TDI VERTICAL LLC	FIREWALL MIGRATION PROJECT HALF PAYMENT	06-10-4681 14,850.00	01/03/2026	14,850.00
INV2139	TDI VERTICAL LLC	NETWORK SERVER STORAGE ARRAY TROUBLESHOOTING	01-14-4253 585.00	02/02/2026	585.00
Total TDI VERTICAL:					46,740.25
Tee Jay Service Company, Inc.					
222236	Tee Jay Service Company, Inc.	SLIDING & ADA DOOR CONTRACTED PREVENTATIVE MAINTENANCE	08-30-4215 1,080.00	01/07/2026	1,080.00
Total Tee Jay Service Company, Inc.:					1,080.00
Terryberry					
T57422	Terryberry	HONOR KITS AND LAPELS - EMPLOYEE RECOGNITION 2026	01-10-4153 660.62 01-10-4153 939.08 01-10-4153 52.70	12/15/2025	1,652.40
Total Terryberry:					1,652.40
The Conservation Foundation					
TCF022626	The Conservation Foundation	PROGRAM - BLOOM BLOOM: DIY SEED BOMBS FOR POLLINATORS - 2/26/26	01-24-4573 175.00	09/08/2025	175.00
TCF031626	The Conservation Foundation	PROGRAM - DIY HERBAL TEAS - 3/16/26	01-24-4573 225.00	11/26/2025	225.00
Total The Conservation Foundation:					400.00
THE LANGUAGE LABS					
TLL022326	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 2/23/26	01-20-4572 205.00	11/28/2025	205.00
TLL030226	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 3/2/26	01-20-4572 205.00	11/28/2025	205.00

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THE LANGUAGE LABS					
TLL030926	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 3/9/26	01-20-4572 205.00	11/28/2025	205.00
TLL031626	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 3/16/26	01-20-4572 205.00	11/28/2025	205.00
Total THE LANGUAGE LABS:					820.00
The New York Times					
088705314	The New York Times	PERIODICALS 12/22/25-12/20/26	01-26-4511 1,242.36	01/18/2026	1,242.36
Total The New York Times:					1,242.36
The Shop Bolingbrook					
133486	The Shop Bolingbrook	1,000 BOOKS SELFIE FRAME	01-10-4731 72.00	01/19/2026	72.00
Total The Shop Bolingbrook:					72.00
Trane U.S. Inc.					
990361761	Trane U.S. Inc.	REPLACEMENT CHILLER HEATERS	08-30-4211 1,656.00	01/13/2026	1,656.00
Total Trane U.S. Inc.:					1,656.00
Tressler LLP					
526981	Tressler LLP	ATTORNEY LEGAL EXPENSE: JANUARY 2026	01-10-4241 2,783.00	02/10/2026	2,783.00
526982	Tressler LLP	ATTORNEY LEGAL EXPENSE: JANUARY 2026	01-10-4241 2,139.00	02/10/2026	2,139.00
525472	Tressler LLP	ATTORNEY LEGAL EXPENSE: JANUARY 2026	01-10-4241 414.00	01/15/2026	414.00
525473	Tressler LLP	ATTORNEY LEGAL EXPENSE: JANUARY 2026	01-10-4241 391.00	01/15/2026	391.00
Total Tressler LLP:					5,727.00
Tria Architecture, Inc.					
6313	Tria Architecture, Inc.	INTERIOR LIGHTING PROJECT CONSTRUCTION DOCS	06-10-4681 8,250.00	01/30/2026	8,250.00
Total Tria Architecture, Inc.:					8,250.00
U.S. BANK EQUIPMENT FINANCE					
574803094	U.S. BANK EQUIPMENT FINANCE	LEASED EQUIPMENT: 2/28/26-3/30/26	01-14-4234 1,485.16	02/04/2026	1,485.16
Total U.S. BANK EQUIPMENT FINANCE:					1,485.16
ULINE					
202469430	ULINE	CARPET PROTECTOR	08-30-4357 296.00 08-30-4357 28.49	01/06/2026	324.49
Total ULINE:					324.49
Unique Management Services, Inc.					
6150557	Unique Management Services, Inc.	COLLECTION SERVICES: JANUARY 2026	01-10-4245 364.45	02/01/2026	364.45
Total Unique Management Services, Inc.:					364.45
Verizon Wireless					
6133742179	Verizon Wireless	TELEPHONE: 12/17/25-1/16/26	01-14-4311 517.81	01/16/2026	517.81
Total Verizon wireless:					517.81

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 FEBRUARY 19, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
WALMART					
N8770-FEB26	WALMART	JAN. 2026 PINTECH & PINDIGITAL REFRESHMENTS	01-10-4715 46.60	01/30/2026	46.60
M4566-FEB26	WALMART	JAN. 2026 MEETING BEVERAGES	01-10-4715 46.78	01/30/2026	46.78
Total WALMART:					93.38
warehouse Direct					
6067129-0	Warehouse Direct	DEC. 2025 DISTRICT RESTOCK	01-10-4351 29.13	01/05/2026	29.13
6069331-0	Warehouse Direct	HAND SOAP	08-30-4357 332.75	01/07/2026	332.75
C6065801-0	Warehouse Direct	CREDITED INCORRECT DIST. SUPPLIES	01-10-4351 (27.55)	01/07/2026	(27.55)
6080725-0	Warehouse Direct	AIR FRESHENER REFILLS	08-30-4357 563.52	01/23/2026	563.52
6085602-0	Warehouse Direct	FLOOR CLEANER	08-30-4357 690.20	01/30/2026	690.20
6085605-0	Warehouse Direct	JAN. 2026 DISTRICT RESTOCK	01-10-4351 2.91	01/30/2026	494.91
			01-10-4351 440.40		
			01-10-4351 19.68		
			01-10-4351 31.92		
Total Warehouse Direct:					2,082.96
WEPA LIBROS LLC					
000366	WEPA LIBROS LLC	JUVENILE BOOKS	01-26-4544 1,426.98	12/15/2025	1,526.98
			01-26-4518 100.00		
CN-00006	WEPA LIBROS LLC	CREDITED JUVENILE BOOKS	01-26-4518 (5.56)	12/29/2025	(86.53)
			01-26-4544 (80.97)		
000373	WEPA LIBROS LLC	ADULT BOOKS	01-26-4540 1,007.26	01/26/2026	1,107.26
			01-26-4518 100.00		
Total WEPA LIBROS LLC:					2,547.71
will County Health Department					
N8770-FEB26	will County Health Department	TEMPORARY FOOD SERVICE LICENSE	01-24-4353 81.00	01/30/2026	84.00
			01-24-4353 3.00		
Total will County Health Department:					84.00
WOOBX					
N8770-FEB26	WOOBX	MONTHLY SUBSCRIPTION	01-10-4731 29.00	01/30/2026	29.00
Total WOOBX:					29.00
XEROX IT SOLUTIONS INC.					
01616682	XEROX IT SOLUTIONS INC.	COMMUNICO SELF-CHECK LICENSES	01-14-4522 3,621.93	01/08/2026	3,621.93
01619641	XEROX IT SOLUTIONS INC.	3 YEAR BARRACUDA BACKUP SUPPORT RENEWAL	01-14-4233 6,791.05	01/22/2026	28,263.53
			01-14-4233 7,144.20		
			01-14-4233 14,328.28		
Total XEROX IT SOLUTIONS INC.:					31,885.46
ZORO TOOLS					
INV18096190	ZORO TOOLS	AIR FRESHENER REFILLS	08-30-4357 252.99	01/14/2026	252.99
INV18097444	ZORO TOOLS	AIR FRESHENER REFILLS	08-30-4357 252.99	01/14/2026	252.99
INV18096958	ZORO TOOLS	TILE & GROUT CLEANER	08-30-4357 81.19	01/14/2026	81.19
INV18143672	ZORO TOOLS	FORCE ANTI-BACTERIAL WIPES	08-30-4357 983.94	01/21/2026	983.94
775178	ZORO TOOLS	CREDITED AIR FRESHENER REFILLS	08-30-4357 (505.98)	01/27/2026	(505.98)
Total ZORO TOOLS:					1,065.13
Report Total:					667,102.28

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
FEBRUARY 19, 2026

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
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Jennie Nguyen/Finance Manager

January 2026 Monthly Board Report

Executive Director (Paul Mills)

Early Voting and Ballot Collection Box for Spring 2026

The Mail-In Ballot Collection Box is here in our lobby, and the [Early Voting Schedule](#) will start on Monday, March 2nd in Meeting Room B. Please see above for our website post with all the details.

Reclaiming the Narrative Exhibit on the 3rd Floor

We have the [Reclaiming Narrative Exhibit](#) on the 3rd Floor, which is on loan from Lewis University. This exhibit highlights four African American organizations that contribute to our region's diversity. The exhibit is scheduled to be available starting Monday, February 2nd, through Friday, February 27th. Please see below for our website post with more information.

Water Bottle Filling Station

We have installed a water bottle filling station in our lobby next to Meeting Room B. It features a filter and we expect it will be very popular.

Deputy Director (Nancy Korczak)

Highlights

After extensive staff work and coordination, our Children's department rolled out Book Vending. The machine is filled with books, and kids win a token for a free book when they reach a certain level in our Reading Dragons program, finish 1,000 Books before Kindergarten, or win the extra prize for our Winter Reading program. Our patrons have been excited to see the machine in our department.

I continue to meet with other Pinnacle staff to plan Pinnacle Day on August 7th. We hope this event brings useful training information for all Pinnacle staff and gives them an opportunity to meet staff from all Pinnacle Libraries.

Adult & Teen Services Report (Debra Dudek)

Department Summary

- Tax forms have slowly begun to arrive and are being placed near the 3rd-floor elevator
 - Free tax preparation services handouts were created and placed near the tax forms
- ATSD staff began completing a new Artificial Intelligence Tools Evaluation form
- Librarians completed and shared a new Housing and Community Services handout for patrons
- Patrons are requesting more assistance with equipment tasks such as copying, mobile printing, and scanning
- Staff created book displays featuring 'Best of 2025', 'Start a Series', and 'Bird Watching'
- One staff member completed their state-mandated training for their notary renewal

Adult Programming Highlights

- The department debuted its winter reading program for teens and adults
- The department planned and scheduled all summer craft programs and began finalizing fall craft class schedules
- Programmers submitted their annual programming reports, which will be shared in a departmental meeting next month.
- Top Programs - Cooking with Chef Maddox: Basic Pastry Custards/Mousses (38), R&B Line Dancing (23), Senior Social: Hidden Cemeteries (17), Coffee & Conversation Book Club (19), Genealogy Club: The Power of Petitions (15).

Teen Programming Highlights

- Thirty-two participants signed up for the Teen Winter Reading Challenge
 - 22 teens have logged a total of 12,571 minutes of reading
- Randi visited Jane Addams Middle School with the Outreach Department to promote library services and host a craft activity
 - 70 students participated in this drop in craft
- Hayley visited Brooks Middle School twice to promote library services and promote the CultureGrams database
- Joshua created a new 'Tales and Treats' book club which is scheduled to begin in March
- Top Programs - Teen Volunteering: Book Recommendations (89), Question of the Week (44), Teen Winter Reading Challenge (32), Teen Movie: Kung Fu Panda (19), Winter Clay Creations (19), Ceramic Painting & Foam Penguin Craft (19), Early Release Movie (19), and Anime Afternoon (14)

Department Statistics

- One student jumped from 68% to over 88% completion of their coursework
- Three students continued their enrollment in Career One High School and have completed over 50% of their coursework
- One student was gifted a scholarship and is scheduled to begin their 30-day probation in February

Children's Services (Joyce Arellano)

Department Summary

- The book vending machine is installed in the Children's Services Department! Thanks to a grant from the DCEO, secured by Illinois State Senator, Meg Loughran Cappel, children participating in Reading Dragons and Friends and 1000 Books Before Kindergarten have a special reward for achieving their reading milestones. Many thanks to the Facilities team for their help with installation and to the Collection Services team for selecting lots of fun prize books! Seeing the patrons' reactions has been a treat. There were many moments of joy and excitement! About 35 children have received tokens so far.



- We celebrated one anniversary this month. Congratulations to Children's Services Assistant Manager, Melissa F., for three years of service!

Programming Highlights

- The Children's Winter Reading Challenge started on January 12. There are currently 90 participants. A big thank you to the Friends of Fountaindale for offering a free book from the Book Cellar to our finishers!

- The Children’s Services team offered 75 active and passive programs this month. Events included A *KPop Demon Hunters* Sing Along (Christina and Andi), Baby Ballers (Rachel), Be a King (Sarah), Homeschool Exploration: Portraits of MLK Jr. (Adrienne), Preschool Art: Alma’s Art (Rosemary), Bollywood Babies (Annalise and Soko), Reading Dragons Club (Jordan) and
- Toy Planet Galaxy (Chris), an art program inspired by Yinka Shonibare, which served as our kickoff event for Black History Month.



Department Statistics

- 1,127 patrons attended CSD’s 70 active (synchronous) programs.
- 411 patrons participated in 5 passive (asynchronous) programs.
- 90 children are participating in the 2026 Winter Reading Challenge.
- 275 babies, toddlers and preschoolers are participating in 1000 Books Before Kindergarten. 17 new children signed up this month. 3 children completed the program this month.
- 470 children are participating in Reading Dragons & Friends. 12 new children signed up this month.
- 1,013 reference questions were answered.
- 984 directional questions were answered.
- 20 one-on-one instruction sessions were completed.

Circulation Services (Jacob Luce)

Department Summary

- The new self-check testing unit introduced in December, when live testing began, continued to be tested throughout January. Circulation staff continue to monitor the new unit and report any issues that may arise when patrons or staff use it.
- The Circulation Manager attended a meeting with Admin, the IT manager, and the Facilities Maintenance manager to view a presentation on a possible replacement people counter that the library could utilize to replace the now discontinued AXIS people counter.
- A Lead Specialist has been tasked with and has started the replacement of the old worn-out labels on the AMH. The labeling helps staff identify key areas of the AMH to communicate any necessary information to service technicians if the AMH requires servicing.
- The Aides have been doing a great job cleaning the shelves since this task was incorporated into their workflow; shelf cleaning has continued throughout January. The Aides finished the 600s section of the Adult Nonfiction collection and have started in the 700s section.
- The Associate Manager and the Aides Team coordinated with Collection Services to help pull a picture book weeding list.
- The Department Manager, Assistant Manager and Associate Manager resumed reviewing applications for the open Specialist and Aide position and selected candidates to interview. Candidates have been scheduled to be interviewed in February.

Department Statistics

- 161 new library cards were issued in person, 28 of those being reciprocal borrower cards, 61 patrons signed up for library cards online.
- 155 license plate stickers were renewed, a 26% increase from January 2025.
- 496 patrons utilized our Drive-Thru.
- 2,673 items were checked out through Drive-Thru.
- 1,024 items were checked out through the On-site Lockers.
- 89 items were checked out through the BRAC Lockers.

Collection Services (Christina Theobald)

Department Summary

- This month we added Power Banks to our Tech to Go! collection. We offer two different versions. The first is a regular power bank with a built-in USB-C and lightning cable so patrons can charge their phone or small devices on the go. The second is a solar power bank that comes with four built-in cables including USB-C, USB-A and lightning, can be recharged by the sun and also features a compass, flashlight and laser pointer. Patrons can find these new devices with the rest of our Tech to Go! collection on the second floor by the Music CDs. Thank you to Liz for all of her research and work to add these new devices to our collection.
- Chris, Liz and Christina attended the PinTech Committee meeting hosted here at Fountaindale. The group discussed MARC and RDA updates, saw a demo of ordering from Brodart and provided feedback on how to improve Cataloging and Acquisitions in Leap.
- Christina hosted the PinDigital Committee meeting, which was also here at Fountaindale. The committee met virtually with our OverDrive reps, where they provided us with a review of 2025. Below are some highlighted statistics:
 - Pinnacle's Libby checkouts increased 8.5 % in 2025.
 - Unique users in Libby increased almost 10%.
 - Checkouts in Spanish rose 62%.
 - Digital audiobooks are trending up; checkouts increased by 15%.
 - Pinnacle's average wait time is 24 days, which is the lowest compared to library peers. Some libraries have as high as 65 days waiting period.
 - The OverDrive reps said we are managing holds well across the consortium. When analyzing our spending patterns, utilizing multiple lending models like Cost Per Circ is paying off.
- The Cataloging Division completed the yearly magazine weeding, ensuring we have space for new magazine issues in the year to come. Thank you to Chris, Lauren and Connie for all of your work coordinating these efforts.

- Brett has been hard at work weeding worn and outdated Picture Books and Easy Readers, ensuring our collection is right-sized and looking in great condition in preparation for the new CSD shelving coming in the spring.
- January was rich with networking and continuing education. Christina, Liz, Bini and Chris participated in the virtual RAILS Technical Services Networking group meeting. Liz, Lauren and Connie began an online cataloging course focusing on subject analysis. Christina attended the webinar “Developing AI Policies & Principles for Libraries”. Lily participated in the ELSUM Networking Group meeting.

Department Statistics

- 3,282 new items were added to the collection.
- 6,129 old and worn items were withdrawn from circulation.
- 311 incoming interlibrary loans were processed for our patrons.
- 260 outgoing interlibrary loans were shared with other libraries.
- 430 items were repaired, 292 invoices were paid and 223 boxes were opened.
- 7.1% of collection is considered “dead”, defined as items not circulated in 2 years. We are under the standard recommendation of less than 10% dead.
- 5.8% of collection is considered “grubby”, defined as having circulated 75 times or more. We are under the standard recommendation of less than 10% grubby.

Collection Highlights

- 2% increase in overall circulation compared to last January.
- 17% increase in digital circulation compared to last January.
- Digital circulation was 24% of the library's total circulation.
- Adult Fiction experienced the highest positive circulation growth, with 490 more circs and a 11% increase compared to last year.
- Following in circulation growth was our Music collection, garnering 236 more circs and a 25% increase, Studio 300 equipment with 216 more circs and a 13% increase and Picture Books with 144 more circs and a 2% increase.
- Young Adult Graphic Novels, Tech Equipment, Juvenile Fiction and Juvenile Audiobooks also experienced positive circulation growth.
- The most popular collections continue to be Picture Books, Movies & TV, Adult Fiction and Adult Nonfiction books.
- 1,776 circs were yielded from a total of 44 displays. The most popular lobby displays were *Gone But Not Forgotten* and *Stay Home & Chill* with 123 and 120 circs respectively.
- The most popular Children's displays were *Winter* with 163 circs and our standing display *Step Into Reading* with 111 circs.
- The most popular adult fiction books were *The Widow* by John Grisham and *Nash Falls* by David Baldacci. The most popular adult nonfiction book was *Nobody's Girl: a memoir of surviving abuse and fighting for justice* by Virginia Giuffre and *The Let Them Theory* by Mel Robbins.
- The most popular Juvenile books were *Batcat* by Meggie Ramm, *Dog Man: Mothering Heights* and *Dog Man: Big Jim Believes* by Dav Pilkey. The most popular picture book was *A big guy took my ball!* and *I really like slop!* by Mo Willems. The most popular teen books were *Aria of the Beech Forest*, volumes 1 and 2 by Yugiri Aika.
- The most popular movies were *Tron: Ares*, *One Battle After Another*, *Wicked: For Good* and *Mission Impossible: the Final Reckoning*.

Circulation by Branch

Branch	Jan 2025	Jan 2026	Change	% Changed
Building	44520	44345	-175	-0.39%
Outreach	6726	5708	-1018	-15.14%
Studio	1649	1865	216	13.10%
Digital	13618	15985	2367	17.38%
Totals	66513	67903	1390	2.09%

Digital Collection Usage

Digital Platform	Jan 2025	Jan 2026	Change	% Changed
Palace Project	231	107	-124	-53.68%
Freegal	471	1415	944	200.42%
Hoopla	3762	4419	657	17.46%
Kanopy	611	529	-82	-13.42%
Libby	8287	9152	865	10.44%
PressReader	256	363	107	41.80%
Totals	13618	15985	2367	17.38%

Displays





Communications (Melissa Bradley)

Department Highlights

- Our Google Ads had 15,052 impressions and 2,141 clicks.
 - Campaigns with the most impressions:
 - Digital Media: 4,181 impressions; 623 clicks
 - Kanopy: 3,970 impressions; 425 clicks
 - Facebook: 2,754 impressions; 695 clicks
- We auto-renewed 467 library cards with Patron Point.
- We scheduled, wrote/edited and published 17 blog posts.
- Melissa worked with Juanita to make the board agenda and packet accessible to post on our website.
- Melissa and Steven hosted two Staff Picks filming sessions with staff.
- Melissa attended the ILA Marketing Forum meeting.
- Melissa and Sabrina created the 2026 Summer Adventure artwork.
- Steven attended a three-part introductory series on Communico's new Challenge module.
- Melissa made the spring 2026 edition of *The Fountain* fully accessible on our website.
- Sabrina completed the spring issue of *The Fountain*. She also created all of the promotional collateral for the Winter Reading Challenge, updated the Conduct Policy brochures, made several flyers for multiple departments and designed digital billboard ads for the Ayodele Drum & Dance performance and the Early Childhood Expo.



Media

- [Shaw Local](#) mentioned us as a mail-in ballot drop box location.
- [Shaw Local](#) mentioned us as an early voting site in Will County.

Social Media Metrics

Facebook

- 39 new followers
- 2,472 page views
- 30,850 people viewed our content (reach)
- 825 engagements (likes, comments, clicks, saves & shares)

Instagram

- 18 new followers
- 3,821 people viewed our content (reach)
- 292 post engagements (likes, comments, saves & shares)
- 3,766 reel views

TikTok

- 11 new followers
- 502 post engagements (likes, comments, favorites & shares)
- 4,378 views

YouTube

- 2 videos & 2 shorts published
- 9 new subscribers (2,123 total)
- 6,307 views
- 208.4 hours of watch time
- 36,622 impressions (video thumbnails shown to viewers)

Email Marketing Metrics

MailChimp Blogs:

- 2,940 subscribers
- Average open rate: 22.92% (industry average is 29.5%)
- Average click rate: 1.16% (industry average is 2%)

Patron Point:

- Average open rate: 38.78% (industry average is 29.5%)
- Average click rate: 20.08% (industry average is 2%)

Facilities Operations (Tasos Priovolos)

Department Summary

- Our architect's engineering firm is completing the load calculations needed for our new monument sign. This report will be reviewed with the installing contractor and next steps will be discussed so we can begin the final installation of the new sign.
- Worked with our architects to finalize some minor lighting specification changes to the 3rd floor and meeting room LED conversion. Also, met with the electrical engineer to review our current lighting automation system.
- The controller upgrade project for our chiller system began this month. Trane was on-site completing preliminary tasks before the project begins in the next few weeks. As with the other controller upgrades, this last major controller upgrade was needed since the original controllers are no longer supported and parts are no longer available.
- We had the table tops of the large tables on the 3rd floor replaced. The old table tops were showing excessive wear and were in need of replacement.
- We had our backflow devices inspected this past month. This annual inspection is required by domestic water companies and municipalities to prevent drinking water contamination.

Zendesk

In January, 62 new maintenance tickets were created, and 51 new or existing tickets were completed.

Finance (Jennie Nguyen)

Highlights

- **1099 Filing Process:** The Finance team has reviewed and signed an agreement for the Lauterbach & Amen firm to process and e-file the IRS 1099-NEC and 1096 forms on behalf of the Library District. The firm will handle any issues that may arise, which is normally the difference in the address listed by the IRS records. The Library found this to be the most efficient and cost-effective way to complete this annual filing.
- **Freedom of Information Act (FOIA) requests:** The Library District received 5 FOIA requests in January 2026.

Human Resources (Elena Flores)

Staffing

Open Positions

- Circulation Services Aide - Accepting Applications
- Circulation Services Specialist - Accepting Applications
- Collection Services Librarian - Accepting Applications
- Human Resources Specialist - Accepting Applications
- Teen Services Specialist - Accepting Applications

Information Technology (John Matysek)

Highlights

- During the month of January, 81 new help desk tickets were created by FPLD staff, and 84 new or existing tickets were solved by IT staff.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, met with vendor TDI Vertical for a knowledge transfer training session regarding the wireless network upgrade/migration project.
- Working with vendor Cisco regarding an issue with the voicemail speed dial option on the new 840 mobile phones used by staff.
- Met with vendor TDI Vertical to closeout the wireless network upgrade/migration project.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, completed work with vendor Murphy Security and D-Tech, and the Bolingbrook Park District, to troubleshoot and resolve an Internet connectivity issue with the patron hold pickup lockers installed at the Bolingbrook Recreation & Aquatic Complex (BRAC).
- Along with Paul Mills, Nancy Korczak, Tasos Priovolos, and Jacob Luce, met with potential vendor SenSource for an explanation of their people counter system and how it would work with Fountaindale's needs.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, prepared and deployed a new software image of the Communico Interact self-check software using the Internet of Things Long Term Servicing Channel (IoT LTSC) version of Windows 11 which provides a more specialized stable version of Windows for fixed-function, special-purpose devices like self check units.
- Began working with vendor TDI Vertical to troubleshoot a potential issue with the library's main server/storage array.
- Along with Jose Robles, Ben Jansen, and Aidan Bennett, completed configuring and deploying new replacement Mac Mini computers for patron usage in the 2nd floor Computer Commons.

Outreach Services (Tana Petrov)

Department Summary

- On January 24, Outreach attended the Park District's Winterfest Event at Annerino Community Center, where we brought our new "Prize Drop" game and promotional materials, including our new "book bundles" that seemed to be well-received by our patrons (403 attendees).
- January was all about library tours and visits from outside school groups and families! We hosted library tours for Pioneer Elementary School's Structured Teaching and Learning Room (52 attendees), Hearts of Bolingbrook homeschool families (25 attendees), and Bolingbrook Park District preschool classes (79 attendees). One of the teachers from Pioneer Elementary School sent us this email: *I want to thank you so much for the experience you gave to our groups this week. The students were very excited and the staff spoke so highly of the experience. Also those book lights were a huge hit. Even the staff was talking about how cool they were. We want our students to learn about the community they live in and you helped to make that happen. Again thank you for making the experience at the library such a great one for our students!*



Programming Highlights

- January's Awesome Event at Ashbury celebrated the Danish concept of Hygge, with a display of Hygge-themed books.
- January 10: *Rubber Ducky Day on the Bookmobile* - this program included duck scavenger hunt, Duck in a Cup STEM Challenge, duck craft take it make it, and a duck pond prize giveaway (81 attendees).
- Our senior programs were on the topics of New Year's, guess the birthdays of celebrities who were born in January, alphabet quiz, and we also made snowman bookmarks and decorated silhouettes inspired by Cuban canasteras. To encourage reading, we also brought a cart with materials to all five senior facilities on the theme "read a in a winter wonderland". Everyone who checks out books from the cart is entered into a drawing for a prize.



Department Statistics

- 5,619 outreach checkouts
- 2,882 students attended booktalks
- 1,390 visitors to the outreach vehicles
- 1,339 preschoolers attended storytime
- 930 items retrieved from the off-site book drops
- 873 reference questions answered
- 33 seniors attended programs
- 13 adult volunteer hours completed

Studio 300 (Jacinto Gonzalez)

Department Summary

In January, the team focused on strengthening services, expanding staff training resources, and offering creative programming across different disciplines. We had strong participation in programs centered on storytelling, journaling, media creation, and crafting.

Key department highlights and trends:

- Continued focus on staff training and documentation, including multiple Niche Academy modules getting finished or re-edited.
- New and replacement equipment was tested, tagged, organized, and integrated into workflows.
- Craft Nook continues to be successful as our sewing machines see regular checkouts.
- Ongoing program planning for spring and summer, with supplies ordered and outlines getting developed.
- Collaboration across departments and committees to support our community and mission statement.

Memorable patron interactions and feedback:

- Film Club participants had a deep, thoughtful discussion of the foreign film *Museo*, exploring cultural themes and film structure.
- Patrons attending entry-level programs (audio recording, journaling, video creation) expressed appreciation for low-barrier, in-person learning opportunities.
- Teens participating in design programs were happy to be able to get to do hands-on customization crafts.

Personnel & professional development:

- Staff continued training in embroidery, 3D printing, and audio engineering.
- Multiple staff members completed Niche Academy training to improve their ability to create more educational programs.

Programming Highlights

Record Ready: Intro to Audio Setup (Jack)

This beginner-level audio program reached full capacity and really showed the importance of offering beginner-friendly programs. Patrons benefited from hands-on guidance that helped reduce intimidation around audio equipment and recording workflows.

Start Your Year with Journaling (Connor)

Participants thanked the instructor for highlighting multiple journaling styles and techniques. This program broke down how easy it is to get into journaling and gave tips on how to make sure participants continue journaling throughout the year.

Stop Scrolling, Start Rolling (Monica)

Patrons liked the practical video-making tips designed for everyday creators, reinforcing demand for short-form, skills-based media programs.

Teen Program: Designing Tumblers with Stickers (Ericka)

Participants designed and personalized through sticker-based tumbler creation, encouraging creativity in a social environment.

ShortHaus & Digital Arts Programming (Ruth)

ShortHaus programming continued with promotional efforts highlighting director Spike Lee and available library resources.



Patrons enjoyed Digital Still Life Drawing in Photoshop using Wacom tablets, describing the session as relaxing and creatively fulfilling.

Additional Programming & Support (Summary)

- Writers Group supported local writers with structured discussion, and members shared their writing and author journey.
- We had one-on-one assistance in embroidery, 3D printing, audio, and software.
- Continued development of upcoming programs like Oscar's trivia and summer programs.

Department Statistics

- **231** circulating equipment checkouts
- **7 programs** with **39 total attendees**
- **162** patrons used the audio booths
- **134** used the general conference rooms
- **50** used podcast studios
- **71** used video suites
- **211** Computer sessions

Fountaindale Public Library January 2026

Statistics

Membership

- Active cardholders:
- New cardholders:
- Total visits:

Circulation

Building	Outreach	Lockers	Digital	Total
40,648 (67.3%)	2,673 (4.4%)	1,113 (1.8%)	15,985 (26.5%)	67,903

Interlibrary Loan

- Items received for patrons: 311
- Items sent to other libraries: 260

Collection

- Total physical items owned: 209,580
- New physical items added: 3,282

Programming

Programs Offered

Children	Teens	Adults	Cross-Departmental	Online	Total
218	33	44	0	2	297

Programming Attendance

Children	Teens	Adults	Cross-Departmental	Online	Total
5,425	629	361	0	6,307	12,722

Reference

Directional Questions	Reference Questions	One-on-One Sessions
2,476	3,498	371

Spaces

Meeting Room Usage	Study Room Usage	Studio Room Usage
69	464	280

Technology

Wireless sessions	Computer usage	Website visits
24,790	3,071	36,181

Social Media

Facebook Likes	Instagram Followers	TikTok Followers
6,351	2,165	1,581

Comparisons

Comparison	This Year	Last Year	% Change
Circulation	67,903	66,513	2.09%
Visitors	23,274	22,675	2.64%
Cardholders	39,519	33,319	18.61%
Room Bookings	813	772	5.31%
Reference Questions	3,498	3,130	11.76%
Computer Usage	3,071	2,565	19.73%
Wi-Fi	24,790	16,714	48.32%
Programs	12,722	11,659	9.12%