

FOUNTAINDALE PUBLIC LIBRARY DISTRICT

BOARD OF LIBRARY TRUSTEES

July 18, 2024 | 7 p.m.

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

View the meeting online via YouTube: https://www.youtube.com/live/hp1_hp9nMOU

1. Call to Order and Roll Call of Trustees
2. Pledge of Allegiance
3. Approval of Agenda
4. Minutes for Approval
 - a. Board Meeting – June 20, 2024
5. Employee Recognition
 - a. Monica Stamper – 5 Years
6. Comments from the Public
7. Friends of the Library
8. New Business – Action Items
 - a. Approval of Tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2024 through June 30, 2025
 - b. Approval of Notice of Public Hearing for Budget and Appropriation Ordinance – September 19, 2024 at 6:30 p.m.
 - c. Approval of Library Closing for Pathways Parade on Sunday, September 8, 2024
9. Library Projects
10. Correspondence
11. Treasurer's Report
12. Bills for Approval
 - a. Bills Paid Report – July, 2024
 - b. Bills Payable Report – July, 2024
13. Director's Report – June, 2024
14. Unfinished Business
15. Reports
 - a. Building
 - b. Finance
 - c. Strategic
 - d. Internal Board Operations
16. Agenda Building for the Next Meeting
17. Announcements
18. Executive Session
 - a. 5 ILCS 120/2 (c) (21) "Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06."
19. Approval of Report on Review of Closed Meeting Minutes
20. Adjournment

July 2024 Agenda Background

Paul Mills

8. New Business – Action Items

- a. Approval of Tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2024 through June 30, 2025

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

Suggested Motion: Motion to approve the Tentative Budget and Appropriation Ordinance for Fiscal Year July 1, 2024 through June 30, 2025.

- b. Approval of Notice of Public Hearing for Budget and Appropriation Ordinance – September 19, 2024 at 6:30 p.m.

The library will have its public hearing for the Budget and Appropriation Ordinance for Fiscal Year July 1, 2024 through June 30, 2025 on Thursday, September 19, 2024.

Suggested Motion: Motion to approve Notice of Public Hearing for Budget and Appropriation Ordinance to be held on September 19, 2024 at 6:30 p.m.

- c. Approval of Library Closing for Pathways Parade on Sunday, September 8, 2024

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

Suggested Motion: Motion to approve closing the library on Sunday, September 8, 2024.

MINUTES OF A REGULAR MEETING OF
THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD JUNE 20, 2024
BOLINGBROOK, ILLINOIS

A meeting of the Board of Trustees of the Fountaindale Public Library District, Will and DuPage Counties, Illinois was held in the Margaret J. "Peggy" Danhof Board Room, 300 West Briarcliff Road, Bolingbrook, Illinois on Thursday, June 20, 2024 at 7 p.m.

CALL TO ORDER

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

ROLL CALL

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

PRESENT

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

ABSENT

Trustee Marcelo Valencia

Trustee Valencia had a prior engagement and could not attend the meeting.

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 and Tyra Banks.

AGENDA APPROVAL

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

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

MINUTES OF THE BOARD MEETING – May 16, 2024

The minutes of the board meeting held May 16, 2024 were presented. A motion to approve the minutes was made by Daunis, seconded by Armstrong. Minutes were approved as read.

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

COMMENTS FROM THE PUBLIC

No comments were made.

FRIENDS OF THE LIBRARY

Jody Hargett provided an update for the Board. On the June 4th Ice Cream Social, the Friends were able to sell \$46 of books before the rainstorm. Once again, the Friends provided free book vouchers as a prize for the Adult Summer Adventure program. The Friends have received many book donations and will have plenty to sell for the Fall Book Sale.

NEW BUSINESS

Approval of Updated Salary Structure for Fiscal Year 2025

Mills discussed how this salary structure represented the culmination of a multi-year process to bring our salary scale in line with the increase in minimum wage and to avoid salary scale compression.

A motion to approve the updated salary structure for Fiscal Year 2025 with implementation to be determined administratively was made by Spindel, seconded by Armstrong.

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

Approval of Fiscal Year 2025 Standard Merit Increase

A motion to approve the standard merit increase of three percent (3%) to four percent (4%) for Fiscal Year 2025 and to approve a standard merit bonus of three percent (3%) to four percent (4%) for Fiscal Year 2025 for staff at or over their position’s maximum salary was made by Daunis, seconded by Spindel.

The level of the merit increase and the merit bonus requires reaching the appropriate score in the performance evaluation system in order to be granted.

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

Approval of Revised Fiscal Year 2025 Executive Director Compensation Adjustment

Mills requested that the Board revised his compensation adjustment from five percent (5%) to four percent (4%) to keep it in line with the staff merit increases.

A motion to approve the revised Fiscal Year 2025 compensation adjustment to a four percent (4%) increase was made by Spindel, seconded by Alam.

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

Approval of Fiscal Year 2025 Working Budget

Mills discussed the draft working budget for Fiscal Year 2025. Mills discussed the anticipated capital projects and other fund lines. Mills noted that key revenue sources are projected to slow down in growth over the next several years.

A motion to approve the Fiscal Year 2025 Working Budget was made by Spindel, seconded by Armstrong.

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

Approval of Revised Freedom of Information Act (FOIA) Policy

Mills discussed the key changes in this draft revision of the policy. The key changes are an easier-to-read format, more detailed information on record availability, and more detailed information about library trustees.

A motion to repeal the existing Freedom of Information Act (FOIA) Policy and approve the revised Freedom of Information Act (FOIA) Policy and give the Executive Director the authority to update the Policy with routine information as it becomes available was made by Spindel, seconded by Armstrong.

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

LIBRARY PROJECTS

Executive Director Mills reported that Czervik Construction has been diligently working on the 3rd floor renovations. The interior lighting project has been delayed due to the lights not having been ordered. Tria Architecture is working to keep the project moving along.

Mills and Tasos Priovolos met with the civil engineers for the parking lot project. The next steps would be to set up meetings with the Village of Bolingbrook, the Bolingbrook Park District, and Valley View School District, as this may affect the water drainage on their properties as well. Mills plans to have a presentation ready for the Building Liaisons in July.

CORRESPONDENCE

Executive Director Mills received a letter from the Secretary of State’s Office. The letter awards the library with Fiscal Year 2024 Per Capita Grant in the amount of \$99,567.77.

The library also received a letter from State Senator Meg Loughran Cappel. The letter awarded the library a \$250,000 grant from the Illinois Department of Commerce and Economic Opportunity.

TREASURER'S REPORT

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

BILLS FOR APPROVAL

Bills Paid Report – June, 2024

Bills paid for the month of June in the amount of \$69,622.61 was presented for approval. Motion to approve was made by Spindel, seconded by Daunis.

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

Bills Payable Report – June, 2024

Bills payable for the month of June in the amount of \$508,613.52 was presented for approval. Motion to approve was made by Armstrong, seconded by Spindel.

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

DIRECTOR'S REPORT – May, 2024

Executive Director Mills encouraged everyone to check out the library's new lockers at the BRAC (Bolingbrook Recreation and Aquatic Center). The lockers are not fully functional yet as there are still some issues with network connectivity.

UNFINISHED BUSINESS

None.

REPORTS

Building – None.

Finance – None.

Strategic Plan – None.

Internal Board Operations – None.

AGENDA BUILDING FOR THE NEXT MEETING

None.

ANNOUNCEMENTS

None.

ADJOURNMENT

A motion to adjourn the meeting at 7:32 p.m. was made by Daunis, seconded by Alam.

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

Approved: _____
Robert Armstrong, Secretary

Celeste M. Bermejo, President

NOTICE OF PUBLIC HEARING

Notice is hereby given that a tentative budget and appropriation ordinance for THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DUPAGE COUNTIES, ILLINOIS, for the fiscal year beginning July 1, 2024 and ending June 30, 2025, is on file and conveniently available to public inspection at the Fountaindale Library, 300 West Briarcliff Road, Bolingbrook, Illinois; and with the Secretary of the District, and will so remain on file until final action thereon by the Board of Library Trustees.

Further notice is hereby given that a public hearing on said budget and appropriation ordinance will be held at 6:30 p.m., Thursday, September 19, 2024 at the Fountaindale Public Library, 300 West Briarcliff Road, Bolingbrook, Illinois, and that final action will be taken thereon by the Board of Library Trustees at a meeting to be held immediately after said hearing at the time and place aforesaid.

Dated this 18th day of July, 2024.

THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT,
WILL AND DUPAGE COUNTIES, ILLINOIS

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

Tentative
 Budget and Appropriation Ordinance
 of the
 Fountaindale Public Library District
 Will and DuPage Counties, Illinois
 for
 Fiscal Year July 1, 2024 to June 30, 2025

Whereas, Paul Mills, Library Director, has been designated by the Board of Trustees to prepare in tentative form a budget and appropriation ordinance for the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DUPAGE COUNTIES, ILLINOIS, and in accordance with such designation has prepared such tentative budget and appropriation ordinance and on July 18, 2024 such tentative budget and appropriation ordinance was submitted to and inspected by the Board of Library Trustees who thereupon ordered the same filed with the Secretary and ordered the Secretary to make the same conveniently available to public inspection and the Secretary has made said tentative budget and appropriation ordinance conveniently available to public inspection for at least thirty days prior to action thereon; and

Whereas, prior to final action a public hearing was held as to such budget and appropriation ordinance on September 19, 2024, notice of which hearing was given at least thirty days prior thereto by publication in The Bugle, a newspaper regularly circulated in the District, and all other legal requirements having been complied with:

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

SECTION 1. That the following budget containing an estimate of receipts and expenditures of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DUPAGE COUNTIES, ILLINOIS be and the same is hereby adopted as the budget of this District for the fiscal year commencing July 1, 2024 and ending June 30, 2025

Estimated Available Revenue

Estimated Cash on Hand July 1, 2024	
Cash in the Working Cash Fund	\$1,173,671
Cash in the Special Reserve Fund	\$23,178,973
Cash in the General Corporate Fund	\$7,554,428
Cash in the Liability Insurance Fund	\$15,890
Cash in the FICA Fund	\$144,470
Cash in the Illinois Municipal Retirement Fund	\$304,367
Total Estimated Cash on Hand	\$32,371,799

Cash to be received from 2023 general corporate, municipal retirement, liability insurance, audit, and building maintenance tax levies:

Cash to be received from 2023 levy	
Balance, Corporate Tax Levy	\$4,657,571
Balance, Audit Tax Levy	\$4,050
Balance, Liability Insurance Tax Levy	\$28,280
Balance, FICA Tax Levy	\$227,632
Balance, Illinois Municipal Retirement Tax Levy	\$42,345
Balance, Building Maintenance Tax Levy	\$244,041
Total Cash to be received from 2023 Levy	\$5,203,919

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

Cash to be received from 2024 levy	
General Corporate Tax Levy	\$9,625,614
Audit Tax Levy	\$8,229
Liability Insurance Tax Levy	\$57,606
FICA Tax Levy	\$471,817
Illinois Municipal Retirement Tax Levy	\$235,908
Building Maintenance Tax Levy	\$419,698
Total 2024 Levy	\$10,818,872
To be Collected after close of Fiscal Year	\$5,625,813
To be Received during Fiscal Year	\$5,193,059

Other Income:

Personal Property Replacement Tax	\$220,000
State Per Capita Grant	\$98,897
Interest	\$235,110
Fees	\$10,500
Copy Machines/Printing/Fax	\$15,000
Miscellaneous Income	\$6,500
Donations / Gifts / Grants	\$252,000
Back Taxes and Adjustments	\$5,400
Total Other Income	\$843,407

Total Estimated Cash Available During the Year
including Special Reserve Fund, Working Cash Fund
and Bond Proceeds **\$43,612,184**

Note: In addition to the foregoing, there is presently \$1,868,968 on hand in the Library Building Bond and Interest Fund. It is estimated that the following amounts will be received during the fiscal year to pay principal and interest on the September 14, 2016 issue of \$9,775,000, December 11, 2018 issue of \$10,545,000 and the November 25, 2019 issue of \$7,290,000.

Bond Notation

Balance on hand July 1, 2024	\$1,943,018
Cash to be received from 2023 Tax Levy	\$1,440,096
Cash to be received from 2024 Tax Levy	\$1,559,803
Cash to be received from the General Fund - Abatement	\$247,850
Total	\$5,190,767

Estimated Expenditures

Salaries	\$7,203,750
Total Salaries	\$7,203,750

Prof. Dev. & Training	\$121,250
Employee Recognition	\$7,500
Membership Dues	\$11,250
Dues - Institutional	\$4,375
Mileage & Transportation	\$25,000
Room/Board/Meals	\$34,375
Hiring and Placement	\$2,500
Insurance Benefit Plan	\$687,500
EAP	\$7,500
Total Personnel	\$901,250

Equipment Rental	\$7,500
Equipment Maintenance	\$156,250
Leased Equipment	\$62,500
Outreach Vehicle Maintenance	\$32,500
Legal Expense - Attorney	\$50,000
Legal Expense - Publication	\$5,625
Bank Service Fees	\$10,125
Payroll Service	\$37,500
Professional Services	\$109,375
Communication Contractual Services	\$101,875
Collection Services	\$6,250
Internet Services	\$43,750
Cable TV Services	\$1,875
Catalog Management	\$20,000
Computer Circulation Expense	\$180,000
Total Contractual Services	\$825,125

Telephone Service	\$13,750
Telephone Data	\$16,250
Electricity	\$262,500
Gas	\$43,750
Water & Sewer	\$50,000
Minor Library Equipment	\$6,250
Minor Office Equipment	\$6,250
Minor Library Furniture	\$6,250
Minor Office Furniture	\$6,250
Office Supplies	\$50,000
Program Supplies	\$107,500
Computer Supplies	\$8,750
Board Supplies	\$3,750
Outreach Fuel Expense	\$9,375
Library Supplies	\$85,750
Postage	\$15,000
Shipping	\$18,750
Buildings	\$31,250
Grounds	\$87,500
Total Supplies & Utilities	\$828,875

Books and AV	\$971,000
Contractual Programs - Adult	\$62,500
Contractual Programs - Children/Senior	\$23,750
Contractual Programs - Young Adult	\$27,500
Special Services/Events	\$8,750
Donations Expended	\$6,250
Computer Software	\$530,375
Total Library Materials	\$1,630,125

Library Equipment - Capital	\$6,250
Office Equipment - Capital	\$6,250
Library Furniture - Capital	\$6,250
Office Furniture - Capital	\$6,250
Special Projects	\$111,175
Automated Systems	\$100,000
PC Computer Equipment	\$62,500
Buildings - Capital	\$3,695,000
Grounds - Capital	\$37,500
Total Capital Expenditures	\$4,031,175

Miscellaneous	\$25,000
Public Relation Advertisements	\$66,250
Total Miscellaneous	\$91,250

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

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

Total General Fund	\$15,860,447
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Audit Expense	\$31,250
Total Audit Fund	\$31,250

Unemployment Insurance	\$25,000
Workmen's Compensation	\$30,000
Liability Insurance	\$45,000
Umbrella Policy	\$81,250
Treasurer's Bond	\$9,375
Total Liability Insurance Fund	\$190,625

FICA	\$575,800
IMRF	\$431,850
Total Social Security Fund	\$1,007,650

Building Maintenance	\$570,000
Building Supplies	\$56,250
Total Maintenance Fund	\$626,250

Total Operating Fund Expenditures	\$17,716,222
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Estimated Cash on Hand at Close of Fiscal Year including Working Cash Fund, Special Reserve Fund, and Bond Proceeds **\$25,895,962**

SECTION 2. That the following amounts, or so much thereof as may be authorized by law and may be needed, be and the same are appropriated for general corporate purposes, audit expense, municipal retirement expense, liability insurance expense and building maintenance expense of the FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DU PAGE COUNTIES, ILLINOIS, for the fiscal year commencing July 1, 2024 and ending June 30, 2025.

Estimated Expenditures	
Salaries	\$7,203,750
Total Salaries	\$7,203,750

Prof. Dev. & Training	\$121,250
Employee Recognition	\$7,500
Membership Dues	\$11,250
Dues - Institutional	\$4,375
Mileage & Transportation	\$25,000
Room/Board/Meals	\$34,375
Hiring and Placement	\$2,500
Insurance Benefit Plan	\$687,500
EAP	\$7,500
Total Personnel	\$901,250

Equipment Rental	\$7,500
Equipment Maintenance	\$156,250
Leased Equipment	\$62,500
Outreach Vehicle Maintenance	\$32,500
Legal Expense - Attorney	\$50,000
Legal Expense - Publication	\$5,625
Bank Service Fees	\$10,125
Payroll Service	\$37,500
Professional Services	\$109,375
Communication Contractual Services	\$101,875
Collection Services	\$6,250
Internet Services	\$43,750
Cable TV Services	\$1,875
Catalog Management	\$20,000
Computer Circulation Expense	\$180,000
Total Contractual Services	\$825,125

Telephone Service	\$13,750
Telephone Data	\$16,250
Electricity	\$262,500
Gas	\$43,750
Water & Sewer	\$50,000
Minor Library Equipment	\$6,250
Minor Office Equipment	\$6,250
Minor Library Furniture	\$6,250
Minor Office Furniture	\$6,250
Office Supplies	\$50,000
Program Supplies	\$107,500
Computer Supplies	\$8,750
Board Supplies	\$3,750
Outreach Fuel Expense	\$9,375
Library Supplies	\$85,750
Postage	\$15,000

Shipping	\$18,750
Buildings	\$31,250
Grounds	\$87,500
Total Supplies & Utilities	\$828,875

Books and AV	\$971,000
Contractual Programs - Adult	\$62,500
Contractual Programs - Children/Senior	\$23,750
Contractual Programs - Young Adult	\$27,500
Special Services/Events	\$8,750
Donations Expended	\$6,250
Computer Software	\$530,375
Total Library Materials	\$1,630,125

Library Equipment - Capital	\$6,250
Office Equipment - Capital	\$6,250
Library Furniture - Capital	\$6,250
Office Furniture - Capital	\$6,250
Special Projects	\$111,175
Automated Systems	\$100,000
PC Computer Equipment	\$62,500
Buildings - Capital	\$3,695,000
Grounds - Capital	\$37,500
Total Capital Expenditures	\$4,031,175

Miscellaneous	\$25,000
Public Relation Advertisements	\$66,250
Total Miscellaneous	\$91,250

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

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

Total General Fund	\$15,860,447
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Audit Expense	\$31,250
Total Audit Fund	\$31,250

Unemployment Insurance	\$25,000
Workmen's Compensation	\$30,000
Liability Insurance	\$45,000

Umbrella Policy	\$81,250
Treasurer's Bond	\$9,375
Total Liability Insurance Fund	\$190,625
FICA	\$575,800
IMRF	\$431,850
Total Social Security Fund	\$1,007,650
Building Maintenance	\$570,000
Building Supplies	\$56,250
Total Maintenance Fund	\$626,250
Total Operating Fund Expenditures	\$17,716,222

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

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

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

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

Passed by the Board of Trustees of THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT, WILL AND DUPAGE COUNTIES, ILLINOIS, this 19th day of September, 2024

Approved this 19th day of September, 2024.

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

ATTEST:

 Robert Armstrong
 Secretary

CASH AND INVESTMENT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance as of 06/30/2024

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
CASH					
01-10-1111	Cash Checking/Wintrust Operating	700,759.34	998,149.85	1,070,162.03	628,747.16
	Total Operating Fund	700,759.34	998,149.85	1,070,162.03	628,747.16
01-10-1130	Cash Checking/Payroll	296,538.78	436,956.59	420,200.41	313,294.96
	Total Payroll Fund	296,538.78	436,956.59	420,200.41	313,294.96
01-10-1150	Petty Cash	3,232.09	0.00	0.00	3,232.09
	Total Petty Cash	3,232.09	0.00	0.00	3,232.09
	Total Cash	1,000,530.21	1,435,106.44	1,490,362.44	945,274.21
INVESTMENTS					
06-10-1205	Investments - Special Reserve PMA	19,782,238.80	69,332.06	0.00	19,851,570.86
	Total Special Reserve PMA	19,782,238.80	69,332.06	0.00	19,851,570.86
01-10-1210	Illinois Funds - General MM	77,957.68	348.02	0.00	78,305.70
	Total IL Fund - General	77,957.68	348.02	0.00	78,305.70
01-10-1211	Invest/Wintrust MM Account	2,517,138.90	8,309,230.04	4,740,492.03	6,085,876.91
02-10-1211	Invest/Wintrust MM Account	(8,168.73)	7,130.47	3,302.41	(4,340.67)
03-10-1211	Invest/Wintrust MM Account	(55,891.24)	48,724.75	22,566.42	(29,732.91)
05-10-1211	Invest/Wintrust MM Account	0.18	0.00	0.00	0.18
08-10-1211	Invest/Wintrust MM Account	(246,818.97)	356,500.76	195,138.51	(85,456.72)
10-10-1211	Invest/Money Market Account	(85,659.28)	400,471.85	215,924.84	98,887.73
11-10-1211	Invest/Money Market Account	241,399.76	200,819.25	125,873.57	316,345.44
	Total General Fund	2,362,000.62	9,322,877.12	5,303,297.78	6,381,579.96
01-10-1212	Invest/MM/IL Fund - E-Pay	82,180.27	554.62	10.86	82,724.03
	Total IL Fund - ePay	82,180.27	554.62	10.86	82,724.03
06-10-1211	Invest/Wintrust MM Account	3,370,413.50	14,177.99	0.00	3,384,591.49
	Total Special Reserve Fund	3,370,413.50	14,177.99	0.00	3,384,591.49
07-10-1211	Invest/Wintrust MM Account	1,173,671.34	4,892.15	0.00	1,178,563.49
	Total Working Cash Fund	1,173,671.34	4,892.15	0.00	1,178,563.49
	Total Investments	26,848,462.21	9,412,181.96	5,303,308.64	30,957,335.53
BOND FUND					
04-40-1211	Invest/Wintrust MM Account	399,720.96	2,678,437.47	1,239,622.13	1,838,536.30
	Total Bond Fund	399,720.96	2,678,437.47	1,239,622.13	1,838,536.30
	TOTAL CASH AND INVESTMENTS	28,248,713.38	13,525,725.87	8,033,293.21	33,741,146.04

Special Reserve PMA - 3.423%
 IL Fund General - 5.433%
 Money Market - Wintrust - 5.470%

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance As of 06/30/2024

GL Number	Description	Activity For 06/30/2024 Increase (Decrease)	YTD Balance 06/30/2024 Normal (Abnormal)	% Bdg't Used	23-24 Amended Budget	Available Balance 06/30/2024 Normal (Abnormal)
Revenues						
01 - General Fund						
01-10-3140	Property Tax - Will Back Taxes	7,514.32	14,120.68	117.67	12,000.00	(2,120.68)
01-10-3141	Property Tax - Dupage Back Taxes	413.53	645.14	161.29	400.00	(245.14)
01-10-3160	Property Tax - will 2022		4,370,525.50	94.57	4,621,381.53	250,856.03
01-10-3161	Property Tax - Dupage 2022		79,683.04	84.49	94,313.91	14,630.87
01-10-3162	Property Tax - will 2023	4,310,085.78	4,580,285.31	94.47	4,848,283.56	267,998.25
01-10-3163	Property Tax - DuPage 2023	80,945.33	91,242.97	92.22	98,944.56	7,701.59
01-10-3190	Replacement Tax		293,769.25	69.29	424,000.00	130,230.75
01-10-3211	Interest - Invest. MM Accounts	22,715.80	268,989.12	116.95	230,000.00	(38,989.12)
01-10-3212	Interest - Money Market			0.00	10.00	10.00
01-10-3215	Interest on Collected Taxes			0.00	100.00	100.00
01-10-3310	Revenue - Circulation Fees - Epay	1,371.69	13,009.85	108.42	12,000.00	(1,009.85)
01-10-3311	Revenue - Circulation Fees	199.58	1,780.61	59.35	3,000.00	1,219.39
01-10-3410	Revenue - Copy Machines	346.40	4,472.84	89.46	5,000.00	527.16
01-10-3430	Revenue - Printing	993.57	15,097.34	100.65	15,000.00	(97.34)
01-10-3440	Revenue - Fax Machine	269.29	3,212.30	64.25	5,000.00	1,787.70
01-10-3511	Miscellaneous Income	108.74	8,227.32	164.55	5,000.00	(3,227.32)
01-10-3512	Auto License Plate Sticker Income	842.75	7,881.25	197.03	4,000.00	(3,881.25)
01-10-3515	Donations Received		8,075.99	403.80	2,000.00	(6,075.99)
01-10-3613	Miscellaneous Reimbursements	30,492.50	32,672.30	1,633.62	2,000.00	(30,672.30)
01-10-3614	Staff Purchases & Reimbursements		1,677.81	167.78	1,000.00	(677.81)
01-10-3616	Board Reimbursements	14.90	262.94	131.47	200.00	(62.94)
01-10-3910	State Grant		98,897.28	100.00	98,897.00	(0.28)
01-10-3930	Other Grant Income		90,025.00	75.02	120,000.00	29,975.00
Total 01 - General Fund:		4,456,314.18	9,984,553.84	94.17	10,602,530.56	617,976.72
02 - Audit Fund						
02-10-3160	Property Tax - will 2022		3,681.17	100.00	0.00	(3,681.17)
02-10-3161	Property Tax - Dupage 2022		67.07	100.00	0.00	(67.07)
02-10-3162	Property Tax - will 2023	3,757.16	3,992.70	100.00	0.00	(3,992.70)
02-10-3163	Property Tax - DuPage 2023	70.90	79.92	100.00	0.00	(79.92)
Total 02 - Audit Fund:		3,828.06	7,820.86	100.00	0.00	(7,820.86)
03 - Liability Fund						
03-10-3160	Property Tax - will 2022		25,774.69	100.00	0.00	(25,774.69)
03-10-3161	Property Tax - Dupage 2022		469.96	100.00	0.00	(469.96)
03-10-3162	Property Tax - will 2023	25,673.91	27,283.41	100.00	0.00	(27,283.41)
03-10-3163	Property Tax - DuPage 2023	484.42	546.05	100.00	0.00	(546.05)
Total 03 - Liability Fund:		26,158.33	54,074.11	100.00	0.00	(54,074.11)
04 - Bond Fund						
04-40-3160	Property Tax - will 2022		1,509,611.83	106.97	1,411,294.11	(98,317.72)
04-40-3161	Property Tax - Dupage 2022		27,791.73	96.49	28,801.92	1,010.19
04-40-3162	Property Tax - will 2023	1,410,186.42	1,498,591.08	98.16	1,526,612.64	28,021.56
04-40-3163	Property Tax - DuPage 2023	26,749.40	30,152.37	96.78	31,155.36	1,002.99
04-40-3211	Interest - Invest. MM Accounts	1,879.52	91,312.67	152.19	60,000.00	(31,312.67)
Total 04 - Bond Fund:		1,438,815.34	3,157,459.68	103.26	3,057,864.03	(99,595.65)
06 - Special Reserve Fund						
06-10-3211	Interest - Invest. MM Accounts	14,177.99	179,876.73	179.88	100,000.00	(79,876.73)
06-10-3220	Investment Income			0.00	200,000.00	200,000.00
06-10-3222	Change In Market Value	69,332.06	824,016.98	242.44	339,890.00	(484,126.98)

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance As of 06/30/2024

GL Number	Description	Activity For 06/30/2024 Increase (Decrease)	YTD Balance 06/30/2024 Normal (Abnormal)	% Bdggt Used	23-24 Amended Budget	Available Balance 06/30/2024 Normal (Abnormal)
Revenues						
06						
Total 06	- Special Reserve Fund:	83,510.05	1,003,893.71	156.89	639,890.00	(364,003.71)
07	- Working Cash Fund					
07-10-3211	Interest - Invest. MM Accounts	4,892.15	62,081.62	206.94	30,000.00	(32,081.62)
Total 07	- Working Cash Fund:	4,892.15	62,081.62	206.94	30,000.00	(32,081.62)
08	- Maintenance Fund					
08-10-3160	Property Tax - will 2022		150,960.54	100.00	0.00	(150,960.54)
08-10-3161	Property Tax - Dupage 2022		2,752.35	100.00	0.00	(2,752.35)
08-10-3162	Property Tax - will 2023	187,857.87	199,634.69	100.00	0.00	(199,634.69)
08-10-3163	Property Tax - DuPage 2023	3,532.72	3,982.14	100.00	0.00	(3,982.14)
Total 08	- Maintenance Fund:	191,390.59	357,329.72	100.00	0.00	(357,329.72)
10	- Social Security Fund					
10-10-3160	Property Tax - will 2022		214,780.53	100.00	0.00	(214,780.53)
10-10-3161	Property Tax - Dupage 2022		3,915.93	100.00	0.00	(3,915.93)
10-10-3162	Property Tax - will 2023	211,027.00	224,256.30	100.00	0.00	(224,256.30)
10-10-3163	Property Tax - DuPage 2023	3,969.87	4,474.91	100.00	0.00	(4,474.91)
Total 10	- Social Security Fund:	214,996.87	447,427.67	100.00	0.00	(447,427.67)
11	- IMRF Fund					
11-10-3160	Property Tax - will 2022		176,735.22	100.00	0.00	(176,735.22)
11-10-3161	Property Tax - Dupage 2022		3,222.21	100.00	0.00	(3,222.21)
11-10-3162	Property Tax - will 2023	105,826.61	112,460.89	100.00	0.00	(112,460.89)
11-10-3163	Property Tax - DuPage 2023	1,984.94	2,237.46	100.00	0.00	(2,237.46)
Total 11	- IMRF Fund:	107,811.55	294,655.78	100.00	0.00	(294,655.78)
Revenues		6,527,717.12	15,369,296.99	107.25	14,330,284.59	(1,039,012.40)
Report Totals:						
TOTAL REVENUES - ALL FUNDS		6,527,717.12	15,369,296.99		14,330,284.59	(1,039,012.40)

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance As of 06/30/2024

GL Number	Description	Activity For 06/30/2024 Increase (Decrease)	YTD Balance 06/30/2024 Normal (Abnormal)	% Bdgt Used	23-24 Amended Budget	Available Balance 06/30/2024 Normal (Abnormal)
Fund: 01 General Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE	459,401.66	5,593,736.60	90.34	6,191,617.00	597,880.40
CONTRACT	CONTRACT SERVICES	21,382.29	422,471.23	67.97	621,581.76	199,110.53
SUPPLIES	SUPPLIES & UTILITIES	83,808.49	538,021.72	82.70	650,537.49	112,515.77
LIBRARY	LIBRARY MATERIALS	257,164.51	1,134,821.49	79.82	1,421,688.75	286,867.26
CAPITAL	CAPITAL EXPENDITURES	93,710.87	487,811.92	15.27	3,194,400.00	2,706,588.08
MISC	MISCELLANOUS EXPENDITURES	11,766.51	64,632.63	75.73	85,350.00	20,717.37
GRANTPR	GRANT PROJECT		98,897.00	100.00	98,897.00	0.00
Expenditures		927,234.33	8,340,392.59	68.01	12,264,072.00	3,923,679.41
Fund 01 - General Fund:						
TOTAL EXPENDITURES		927,234.33	8,340,392.59		12,264,072.00	3,923,679.41
Fund: 02 Audit Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES		17,760.00	71.04	25,000.00	7,240.00
Expenditures		0.00	17,760.00	71.04	25,000.00	7,240.00
Fund 02 - Audit Fund:						
TOTAL EXPENDITURES		0.00	17,760.00		25,000.00	7,240.00
Fund: 03 Liability Insurance Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE		23,372.37	58.43	40,000.00	16,627.63
INS	LIABILITY INSURANCE		88,800.77	86.63	102,500.00	13,699.23
Expenditures		0.00	112,173.14	78.72	142,500.00	30,326.86
Fund 03 - Liability Insurance Fund:						
TOTAL EXPENDITURES		0.00	112,173.14		142,500.00	30,326.86
Fund: 04 Bond Fund						
Account Category: Expenditures						
BONDFUND	BOND FUND		3,245,350.00	100.00	3,245,350.00	0.00
Expenditures		0.00	3,245,350.00	100.00	3,245,350.00	0.00
Fund 04 - Bond Fund:						
TOTAL EXPENDITURES		0.00	3,245,350.00		3,245,350.00	0.00
Fund: 06 Special Reserve Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES			0.00	100.00	100.00
Expenditures		0.00	0.00	0.00	100.00	100.00
Fund 06 - Special Reserve Fund:						
TOTAL EXPENDITURES		0.00	0.00		100.00	100.00

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance As of 06/30/2024

GL Number	Description	Activity For 06/30/2024 Increase (Decrease)	YTD Balance 06/30/2024 Normal (Abnormal)	% Bdgt Used	23-24 Amended Budget	Available Balance 06/30/2024 Normal (Abnormal)
Fund: 08 Maintenance Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES	26,656.40	392,335.36	91.13	430,500.00	38,164.64
SUPPLIES	SUPPLIES & UTILITIES	3,371.94	39,813.66	88.47	45,000.00	5,186.34
	Expenditures	<u>30,028.34</u>	<u>432,149.02</u>	<u>90.88</u>	<u>475,500.00</u>	<u>43,350.98</u>
Fund 08 - Maintenance Fund:						
TOTAL EXPENDITURES		30,028.34	432,149.02		475,500.00	43,350.98
Fund: 10 Social Security Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE	30,449.86	379,535.94	85.05	446,240.00	66,704.06
	Expenditures	<u>30,449.86</u>	<u>379,535.94</u>	<u>85.05</u>	<u>446,240.00</u>	<u>66,704.06</u>
Fund 10 - Social Security Fund:						
TOTAL EXPENDITURES		30,449.86	379,535.94		446,240.00	66,704.06
Fund: 11 IMRF Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE	32,865.87	259,390.34	84.55	306,790.00	47,399.66
	Expenditures	<u>32,865.87</u>	<u>259,390.34</u>	<u>84.55</u>	<u>306,790.00</u>	<u>47,399.66</u>
Fund 11 - IMRF Fund:						
TOTAL EXPENDITURES		32,865.87	259,390.34		306,790.00	47,399.66
Report Totals:						
TOTAL EXPENDITURES - ALL FUNDS		1,020,578.40	12,786,751.03		16,905,552.00	4,118,800.97

Kathryn J. Spindel/Treasuer

BILLS PAID REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
JULY 2024

Check Date	Check #	Payee	Description	GL Number	Amount
INSURANCE					
07/01/2024	1150(E)	AFLAC	JUNE 2024 EMPLOYER CONTRIBUTIONS	01-10-4192	5.80
07/01/2024	60885	Blue Cross Blue Shield of Illinois	JULY 2024 EMPLOYER CONTRIBUTIONS	01-10-4192	43,145.44
07/01/2024	60887	Dearborn National Life Insurance Co	JULY 2024 EMPLOYER CONTRIBUTIONS	01-10-4192	631.57
07/01/2024	60889	FIDELITY SECURITY LIFE INSURANCE/EYEMEC	JULY 2024 EMPLOYER CONTRIBUTIONS	01-10-4192	188.35
07/01/2024	1151(E)	Illinois Municipal Retirement Fund	JUNE 2024 EMPLOYER & EMPLOYEE CONTRIBUTIONS	11-10-4142	21,916.09
Total Insurance					65,887.25
PROGRAMS					
07/01/2024	60882	Animal Quest Entertainment Inc.	PROGRAM - MIDSUMMER PETTING ZOO - 7/9/24	01-20-4572	800.00
07/01/2024	60883	ANYTHING-ART, LLC	PROGRAM - MIDSUMMER FACE PAINTING - 7/9/24	01-20-4572	360.00
07/01/2024	60884	Beth C. Sair	PROGRAM - CHICAGO'S EXTRAORDINARY PLACES & SPACES - 7/11/24	01-24-4571	200.00
07/01/2024	60886	CATHERINE SUCHY	PROGRAM - MINI WORLDS: RENAISSANCE LIBRARY - 7/18/24	01-24-4573	169.65
07/01/2024	60888	Dennis Wolkowicz	PROGRAM - HISTORICAL ERAS IN SILENT FILMS - 7/16/24	01-24-4571	275.00
07/01/2024	60890	James Galeno	PROGRAM - JG'S REPTILE SHOW - 7/15/24	01-24-4573	375.00
			PROGRAM - JG'S REPTILE SHOW - 7/15/24	01-20-4572	375.00
					750.00
07/01/2024	60891	Kellie Chase	PROGRAM - SEWING WITH KELLIE CHASE - 7/12/24	01-24-4571	210.00
07/01/2024	60892	Kellie Chase	PROGRAM - SEWING WITH KELLIE CHASE - 7/15/24	01-24-4571	210.00
					420.00
07/01/2024	60893	Leah D Moon	PROGRAM - WATERCOLOR POLAROID - 7/10/24	01-24-4573	300.00
07/01/2024	60894	Literacy DuPage	PROGRAM - ENGLISH CONVERSATION GROUP - 7/3/24	01-24-4571	25.00
07/01/2024	60895	Literacy DuPage	PROGRAM - ENGLISH CONVERSATION GROUP - 7/10/24	01-24-4571	25.00
07/01/2024	60896	Literacy DuPage	PROGRAM - ENGLISH CONVERSATION GROUP - 7/17/24	01-24-4571	25.00
					75.00

07/01/2024	60897	Melisa Martinez	PROGRAM - PAPER CRAFTING - 7/1/24	01-24-4571	250.00
07/01/2024	60898	POCKET CIRCUS, INC.	PROGRAM - PLANET CIRCUS - 7/10/24	01-28-4572	500.00
07/01/2024	60899	Ronald Goldie	PROGRAM - DUNGEONS & DRAGONS - 7/11/24	01-24-4573	150.00
07/01/2024	60901	Susan K Maddox	PROGRAM - COOKING DEMO - 7/18/24	01-24-4571	375.00
07/01/2024	60903	Zachary Michael Percell	PROGRAM - MAGIC WITH ZACK - 7/17/24	01-20-4572	550.00
			Total Programs		<u>5,174.65</u>
07/01/2024	60900	Sarah Dolley	PER DIEM: 7/17/24-7/19/24 PLAY MAKE LEARN CONF.	01-10-4173	224.00
07/01/2024	60902	Titan Image Group, Inc	FALL 2024 FOUNTAIN NEWSLETTER PAPER ADVANCEMENT	01-10-4256	7,460.00
				Report Total:	<u>78,745.90</u>

--- TOTALS BY PAYROLL & FICA ---

GROSS PAYROLL	406,506.73
FICA	<u>30,449.86</u>
	<u>436,956.59</u>



JENNIE NGUYEN, FINANCE MANAGER

BOARD REIMBURSEMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
JUNE 2024

Payee	Description	GL Number	Amount
CELESTE BERMEJO	REIMBURSEMENT - ADDT'L TRUSTEE MEALS	01-10-3616	14.90
		Report Total:	<u>14.90</u>

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 JULY 18, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
ABCO ELECTRICAL CONSTRUCTION & DESIGN LLC					
16661	ABCO ELECTRICAL CONSTRUCTION & DESIGN LLC	FEB. 2024 ELECTRICAL WORK THROUGHOUT LIBRARY	08-30-4211 2,517.00	06/14/2024	2,517.00
Total ABCO ELECTRICAL CONSTRUCTION & DESIGN LLC:					2,517.00
Allyse Schiller					
AS062924	Allyse Schiller	FINANCE MILEAGE - 5/17/24-6/28/24	01-10-4171 9.45	07/02/2024	9.45
Total Allyse Schiller:					9.45
Alonti Catering					
M4566-JULY24	Alonti Catering	BOARD MEETING DINNERS - 6/20/24	01-16-4355 131.30 01-16-4355 13.13 01-16-4355 15.57	06/28/2024	160.00
Total Alonti Catering:					160.00
Amazon					
2977	Amazon	TEEN SUMMER PROGRAM SUPPLIES	01-24-4353 14.97 01-24-4353 9.99 01-24-4353 8.99 01-24-4353 35.98 01-24-4353 27.13 01-24-4353 86.10 01-24-4353 68.98 01-24-4353 23.99 01-24-4353 49.96 01-24-4353 69.00 01-24-4353 24.99 01-24-4353 99.99 01-24-4353 10.44 01-24-4353 19.96 01-24-4353 23.64	06/28/2024	574.11
2983R	Amazon	REORDERED PROGRAM SUPPLIES	01-27-4353 6.68	06/28/2024	6.68
2992	Amazon	BOOK CLUB & PROGRAMS PORTABLE MICS	01-24-4353 58.98	06/28/2024	58.98
2998	Amazon	SAFETY VESTS	08-30-4357 29.88	06/28/2024	29.88
2999	Amazon	MAKER LAB SUPPLIES	01-27-4371 12.22 01-27-4371 59.13	06/28/2024	71.35

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 JULY 18, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt	
Amazon 3004	Amazon	JUNE PROGRAM & BABY PARK SUPPLIES RESTOCK	01-20-4371	526.00	06/28/2024	1,494.80
			01-20-4353	31.38		
			01-20-4353	53.74		
			01-20-4353	39.52		
			01-20-4353	54.95		
			01-20-4353	79.95		
			01-20-4353	47.99		
			01-20-4353	28.95		
			01-20-4353	35.63		
			01-20-4353	23.49		
			01-20-4353	17.48		
			01-20-4353	9.99		
			01-20-4353	15.99		
			01-20-4353	13.95		
			01-20-4353	28.79		
			01-20-4353	15.87		
			01-20-4353	17.67		
			01-20-4353	14.96		
			01-20-4353	14.98		
			01-20-4353	5.99		
			01-20-4353	7.99		
			01-20-4353	12.99		
			01-20-4353	12.89		
			01-20-4353	9.89		
			01-20-4353	47.40		
			01-20-4353	31.98		
			01-20-4353	27.94		
			01-20-4353	29.98		
			01-20-4353	45.96		
			01-20-4353	33.08		
			01-20-4353	37.52		
01-20-4353	119.91					
3006	Amazon	SUMMER 2024 CRAFT PROGRAM SUPPLIES	01-24-4353	23.49	06/28/2024	75.25
			01-24-4353	13.99		
			01-24-4353	8.49		
			01-24-4353	13.71		
			01-24-4353	6.99		
3010	Amazon	MAY 2024 DISTRICT INVENTORY RESTOCK	01-10-4351	24.28	06/28/2024	354.12
			08-30-4357	19.49		
			08-30-4357	13.99		
			08-30-4357	19.79		
			08-30-4357	60.42		
			01-10-4351	69.90		
			01-10-4351	21.75		
			01-10-4371	29.94		
			01-10-4351	10.87		
			01-10-4351	37.50		
			01-10-4351	36.59		
3024	Amazon	COMPRESSED AIR & POWER CORD	01-14-4354	62.85	06/28/2024	79.44
			01-14-4354	16.59		
3027	Amazon	AUGUST 2024 STAFF IN-SERVICE & MAILING SUPPLIES	01-10-4351	15.95	06/28/2024	94.56
			01-10-4351	26.88		
			01-10-4351	21.99		
			01-10-4351	29.74		
3032	Amazon	STORAGE SUPPLIES	01-27-4371	30.95	06/28/2024	40.84
			01-27-4568	9.89		

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
 JULY 18, 2024

Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
Amazon 3035	Amazon	SUMMER 2024 PROGRAM SUPPLIES	01-28-4353 59.43 01-28-4353 19.99 01-28-4353 21.99 01-28-4353 28.95 01-28-4353 28.89 01-28-4353 6.79 01-28-4353 7.99 01-28-4353 7.29 01-28-4371 6.99	06/28/2024	188.31
3036	Amazon	JUNE 2024 PROGRAM SUPPLIES	01-20-4353 24.99 01-20-4353 10.99 01-20-4353 18.99 01-20-4353 9.79 01-20-4353 20.99 01-20-4353 11.99 01-20-4353 6.59 01-20-4353 29.99 01-20-4353 16.99 01-20-4353 24.99 01-20-4353 9.99 01-20-4353 19.10 01-20-4353 71.64	06/28/2024	277.03
3044	Amazon	VARIOUS PROGRAM SUPPLIES	01-24-4353 15.99 01-24-4353 11.98 01-24-4353 11.59 01-24-4353 6.99 01-24-4353 4.89 01-24-4353 9.99	06/28/2024	61.43
3046	Amazon	VARIOUS PROGRAM SUPPLIES	01-27-4353 43.66 01-27-4353 8.99 01-27-4353 9.99 01-27-4353 6.29 01-27-4353 3.99 01-27-4353 5.99	06/28/2024	78.91
3056	Amazon	CRAFT SUPPLIES	01-24-4353 9.99	06/28/2024	9.99
3073	Amazon	TRIPOD CELLPHONE HOLDERS	01-10-4351 13.14	06/28/2024	13.14
3076	Amazon	CARPET CLEANING POWDER	08-30-4357 197.92	06/28/2024	197.92
3076	Amazon	CARPET CLEANING SUPPLIES	08-30-4357 90.18 08-30-4357 194.00 08-30-4357 98.60	06/28/2024	382.78
3080	Amazon	MAKER SPACE FABRIC	01-27-4371 9.79	06/28/2024	9.79
3097	Amazon	PROGRAM UTENSILS	01-24-4353 55.04 01-24-4353 25.98 01-24-4353 6.96	06/28/2024	87.98
3104	Amazon	LOWER LEVEL RACK MOUNT POWER STRIPS	08-30-4211 269.97 08-30-4211 3.66	06/28/2024	273.63
Total Amazon:					4,460.92
AMAZON CAPITAL SERVICES COLLECTIONS					
1R3H-TXLY-9T31	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 39.99	05/28/2024	39.99
1N3J-H3JN-HMKY	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 69.98	05/29/2024	69.98
1XQX-T4VG-KLL9	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 19.99	05/29/2024	19.99

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AMAZON CAPITAL SERVICES COLLECTIONS					
17W6-H7P3-F9MH	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 49.98	06/01/2024	49.98
1GV3-P119-6C4N	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 69.99	06/05/2024	69.99
17PF-KYWW-94RH	Amazon Capital Services	ADULT MUSIC	01-26-4550 23.99	06/06/2024	23.99
1GV3-P119-DCJL	Amazon Capital Services	ELECTRONIC DEVICES & EQUIPMENT CREDIT	01-26-4527 (35.64)	06/06/2024	(35.64)
1C9R-9NNJ-KF1H	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 69.99	06/07/2024	69.99
1CPN-MPVM-L3TT	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 104.97	06/07/2024	104.97
1J6R-YTKX-GT1D	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541 14.99	06/07/2024	14.99
1VHJ-D4PQ-HGV9	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 69.99	06/07/2024	69.99
16TM-LWHW-VKNJ	Amazon Capital Services	ADULT NONFICTION BOOKS & SHIPPING	01-26-4541 24.49 01-26-4518 6.99	06/09/2024	31.48
1NCY-77T7-W6HW	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564 79.98	06/09/2024	79.98
14KL-1FN9-YR6L	Amazon Capital Services	JUVENILE DVD	01-26-4558 39.92	06/10/2024	39.92
1M9N-6KV4-17HV	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 46.97	06/10/2024	46.97
1MJG-YKWW-346M	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 45.17	06/10/2024	45.17
1RT3-7WKG-1NKD	Amazon Capital Services	ADULT NON-FICTION BOOKS	01-26-4541 40.91	06/10/2024	40.91
11DP-RN6X-H6TV	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 39.99	06/11/2024	39.99
13MD-LFK6-CQMH	Amazon Capital Services	ADULT DVD	01-26-4557 19.95	06/11/2024	19.95
1PQC-Q4WF-G7GD	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 79.98	06/11/2024	79.98
1FQR-WH9P-HLLP	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 39.99	06/12/2024	39.99
1K4F-MVJ3-LHVR	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 39.99	06/12/2024	39.99
1D14-RDQN-G1CJ	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 39.99	06/13/2024	39.99
1GQ9-VLFX-TGRM	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 89.98	06/13/2024	89.98
1KPG-FCYT-GPNG	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 39.99	06/14/2024	39.99
1JJ9-P61W-FMV4	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 59.99	06/17/2024	59.99
1JWN-KPCV-3RNY	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 54.46	06/16/2024	54.46
1R7V-K369-FLL9	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 59.99	06/17/2024	59.99
13R7-QWJ9-KYV4	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 59.99	06/18/2024	59.99
111D-F777-3RDY	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541 33.24	06/20/2024	33.24

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AMAZON CAPITAL SERVICES COLLECTIONS					
113H-FT49-7PQ9	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 37.26	06/21/2024	37.26
1GLN-PKM9-7T4D	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 39.99	06/21/2024	39.99
1M4D-GQ4X-6MR3	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 29.99	06/21/2024	29.99
164M-JVDD-D9NH	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 39.99	06/22/2024	39.99
1FD9-QTF1-CHNR	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 59.99	06/22/2024	59.99
1HG4-PFX1-CNCL	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 59.99	06/22/2024	59.99
1LT4-31RD-CY49	Amazon Capital Services	ADULT NONFICTION BOOKS & SHIPPING	01-26-4541 18.95 01-26-4518 6.99	06/22/2024	25.94
1NGT-ND9H-CHWQ	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 59.99	06/22/2024	59.99
1QLQ-FJXV-DGMJ	Amazon Capital Services	ADULT MUSIC & SHIPPING	01-26-4550 27.97 01-26-4518 6.99	06/22/2024	34.96
1349-N7W9-LQM4	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 39.99	06/24/2024	39.99
16N6-YQF6-DMYW	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 84.98	06/25/2024	84.98
1Y1N-KFLD-6J7M	Amazon Capital Services	ADULT DVD & SHIPPING	01-26-4557 19.95 01-26-4518 4.48	06/25/2024	24.43
1G99-99ML-MMYW	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564 59.98	06/27/2024	59.98
1QM9-YKJY-3L1X	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 29.99	06/27/2024	29.99
1GHQ-MQJV-TFTV	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 69.87	06/28/2024	69.87
1VM3-QHYV-TRCG	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 69.98	06/28/2024	69.98
11R4-JQTY-3CXY	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564 19.99	06/30/2024	19.99
1CGC-PWJ9-1743	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 69.98	06/30/2024	69.98
1D73-WL76-3T4K	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564 49.00	06/30/2024	49.00
1NCL-9Y6L-34RJ	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 79.99	06/30/2024	79.99
1NCL-9Y6L-3F9F	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564 39.99	06/30/2024	39.99
1YPP-KKVV-33CD	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 79.99	06/30/2024	79.99
1XWV-9PGP-HWYD	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 39.99	07/02/2024	39.99
1J7J-DNGQ-9GPX	Amazon Capital Services	ILL SHIPPING SUPPLIES	01-12-4371 37.12	03/08/2024	37.12
1FL3-TWT3-4HML	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563 59.99	02/13/2024	59.99
1963-4NTD-X1G7	Amazon Capital Services	JUVENILE EASY BOOKS	01-26-4546 33.99	12/27/2023	33.99
1T6L-V494-9GHK	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565 74.98	09/20/2023	74.98

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AMAZON CAPITAL SERVICES COLLECTIONS					
1K4C-HTLH-4H47	Amazon Capital Services	2023 STAFF SUMMER ADVENTURE PRIZE	01-10-4711 7.99	09/20/2023	7.99
16TT-166V-C9HQ	Amazon Capital Services	2023 STAFF SUMMER ADVENTURE PRIZE	01-10-4711 23.16	09/15/2023	23.16
16QN-PLRQ-9XM4	Amazon Capital Services	ILL SHIPPING SUPPLIES	01-12-4371 58.52	05/09/2023	58.52
1KCF-GVN6-PFLV	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540 16.95	05/01/2023	16.95
Total AMAZON CAPITAL SERVICES COLLECTIONS:					2,899.13
Amber J Rubio					
AJR072024	Amber J Rubio	PROGRAM - LEARN JAPANESE - 7/20/24	01-24-4573 200.00	03/02/2024	200.00
Total Amber J Rubio:					200.00
American Building Services, LLC					
4056108	American Building Services, LLC	STAFF ENTRANCE DOOR PULL HANDLE	08-30-4211 88.75	06/20/2024	88.75
Total American Building Services, LLC:					88.75
AMERICAN LIBRARY ASSOCIATION					
N8770-JULY24	American Library Association	RESOURCES KIT DUPLICATE CHARGE REFUND	01-20-4353 (158.76)	06/28/2024	(158.76)
N8770-JULY24	American Library Association	RESOURCES KIT DUPLICATE CHARGE REFUND	01-20-4353 (158.76)	06/28/2024	(158.76)
N8770-JULY24	American Library Association	RESOURCES KIT DUPLICATE CHARGE REFUND	01-20-4353 (158.76)	06/28/2024	(158.76)
N8770-JULY24	American Library Association	NGUYEN: 8/15/24 SBI MANAGEMENT WEBINAR	01-10-4151 71.10	06/28/2024	71.10
N8770-JULY24	American Library Association	SCHILLER: 8/15/24 SBI MANAGEMENT WEBINAR	01-10-4151 79.00	06/28/2024	79.00
2308985	American Library Association	ARMSTRONG MEMBERSHIP - 8/1/24-7/31/25	01-16-4161 73.00	06/25/2024	73.00
Total AMERICAN LIBRARY ASSOCIATION:					(253.18)
Apple Inc.					
N8770-JULY24	Apple Inc.	STUDIO MACBOOK PRO REPAIR	01-14-4641 698.00	06/28/2024	698.00
Total Apple Inc.:					698.00
AT & T					
8340280902	AT & T	TELEPHONE - 6/7/24-7/6/24	01-14-4312 244.64	06/07/2024	244.64
7032641901	AT & T	VOIP - 6/7/24-7/6/24 & INTERNET - 5/7/24-6/6/24	01-14-4314 1,202.97	06/07/2024	1,202.97
5793570906	AT & T	INTERNET - 6/7/24-7/6/24	01-14-4314 1,228.25	06/07/2024	1,228.25
Total AT & T:					2,675.86
AT & T MOBILITY					
23358376	AT & T MOBILITY	WIRELESS PHONES - 5/22/24-6/21/24	01-14-4311 259.12	06/21/2024	259.12
Total AT & T MOBILITY:					259.12
ATLAS					

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ATLAS 2425	ATLAS	LIBRARY MEMBERSHIP - 7/1/24-6/30/25	01-10-4162 50.00	07/05/2024	50.00
Total ATLAS:					50.00
Baker & Taylor 2038313483	BAKER & TAYLOR - L442313	ADULT AUDIOBOOKS & PROCESSING/SHIPPING	01-29-4551 77.53 01-26-4518 29.69	05/30/2024	107.22
2038349386	BAKER & TAYLOR - L442313	ADULT AUDIOBOOKS & PROCESSING/SHIPPING	01-29-4551 24.75 01-26-4518 9.88	06/18/2024	34.63
2038231017	BAKER & TAYLOR - L442313	ADULT AUDIOBOOKS & PROCESSING/SHIPPING	01-29-4551 19.24 01-26-4518 9.76	05/01/2024	29.00
Total Baker & Taylor:					170.85
Baker & Taylor - L420685 2038326691	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 52.32 01-29-4541 67.52 01-29-4543 30.59 01-26-4518 16.30	06/03/2024	166.73
2038341243	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 61.97 01-29-4541 20.13 01-29-4543 544.91 01-26-4518 19.35	06/10/2024	646.36
2038355561	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 226.37 01-29-4541 91.39 01-26-4518 21.83	06/17/2024	339.59
2038370122	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 163.16 01-29-4541 18.40 01-29-4543 204.95 01-26-4518 21.68	06/24/2024	408.19
2038379814	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 183.34 01-29-4541 68.31 01-29-4543 163.17 01-26-4518 27.87	06/27/2024	442.69
2038388403	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 16.10 01-29-4541 11.99 01-26-4518 3.80	07/01/2024	31.89
Total Baker & Taylor - L420685:					2,035.45
Baker & Taylor - L420686 2038326468	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 818.63 01-26-4541 717.72 01-26-4543 141.78 01-26-4525 63.88 01-26-4518 196.64	06/04/2024	1,938.65
2038318638	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 623.81 01-26-4541 417.05 01-26-4518 123.11	06/04/2024	1,163.97
2038332138	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 631.52 01-26-4541 317.70 01-26-4543 621.23 01-26-4518 119.15	06/06/2024	1,689.60
2038344356	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 956.32 01-26-4541 837.26 01-26-4543 303.36 01-26-4525 23.34 01-26-4518 196.73	06/10/2024	2,317.01

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Baker & Taylor - L420686					
2038347583	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 415.70 01-26-4541 247.98 01-26-4543 76.20 01-26-4518 84.69	06/10/2024	824.57
2038334612	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 412.82 01-26-4541 207.02 01-26-4543 94.39 01-26-4525 10.17 01-26-4518 75.39	06/11/2024	799.79
2038350156	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 228.50 01-26-4541 153.17 01-26-4525 11.37 01-26-4518 45.55	06/13/2024	438.59
2038352399	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 153.12 01-26-4541 132.20 01-26-4543 49.78 01-26-4518 35.33	06/13/2024	370.43
2038349596	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 11.39 01-26-4541 164.42 01-26-4518 15.95	06/13/2024	191.76
2038355387	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 713.29 01-26-4541 187.56 01-26-4543 150.39 01-26-4525 14.35 01-26-4518 102.90	06/17/2024	1,168.49
0003299363	Baker & Taylor - L420686	ADULT WORLD LANGUAGES BOOKS CREDIT	01-26-4525 (20.62)	06/06/2024	(20.62)
2038359694	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 787.04 01-26-4541 97.94 01-26-4543 224.94 01-26-4525 23.94 01-26-4518 136.48	06/19/2024	1,270.34
2038362700	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 337.58 01-26-4541 206.17 01-26-4543 149.77 01-26-4525 50.28 01-26-4518 93.37	06/19/2024	837.17
2038376953	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 560.81 01-26-4541 92.75 01-26-4543 374.11 01-26-4518 123.24	06/26/2024	1,150.91
2038365234	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 445.82 01-26-4541 249.70 01-26-4543 20.40 01-26-4525 26.34 01-26-4518 78.72	06/27/2024	820.98
2038373835	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 1,085.41 01-26-4541 851.32 01-26-4543 154.96 01-26-4518 179.23	06/27/2024	2,270.92
2038379693	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 294.67 01-26-4541 156.83 01-26-4543 65.98 01-26-4525 11.97 01-26-4518 51.85	06/27/2024	581.30

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Baker & Taylor - L420686					
2038381803	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 181.86 01-26-4541 126.84 01-26-4543 19.20 01-26-4518 42.73	06/28/2024	370.63
Total Baker & Taylor - L420686:					18,184.49
Belynda Head					
BH072824	Belynda Head	PROGRAM - R&B LINE DANCING - 7/28/24	01-24-4571 145.00	03/09/2024	145.00
Total Belynda Head:					145.00
Best Quality Cleaning, Inc.					
50267	Best Quality Cleaning, Inc.	6/14/24 CLEANING: 3RD FL STUDY ROOM	08-30-4211 75.00	06/18/2024	75.00
50262	Best Quality Cleaning, Inc.	6/10/24 CLEANING: CSD RESTROOM	08-30-4211 75.00	06/13/2024	75.00
50561	Best Quality Cleaning, Inc.	6/4/24 ICE CREAM SOCIAL ADDT'L PORTER HOURS	08-30-4211 100.00	06/25/2024	100.00
50588	Best Quality Cleaning, Inc.	6/25/24 CLEANING: 3RD FL AREA	08-30-4211 75.00	07/03/2024	75.00
50555	Best Quality Cleaning, Inc.	JULY 2024 SATURDAY PORTER	08-30-4215 523.69	07/01/2024	523.69
50325	Best Quality Cleaning, Inc.	JULY 2024 CLEANING SERVICE	08-30-4215 9,900.45	07/01/2024	9,900.45
Total Best Quality Cleaning, Inc.:					10,749.14
Blackstone Publishing					
L14056947	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 219.74	05/23/2024	219.74
2156435	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 226.99	06/03/2024	226.99
2159281	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 45.00	06/19/2024	45.00
Total Blackstone Publishing:					491.73
Bolingbrook Park District					
238	BOLINGBROOK PARK DISTRICT	FPLD LOCKERS MINDSIGHT NETWORK SUPPORT	01-14-4253 4,893.75	07/02/2024	4,893.75
Total Bolingbrook Park District:					4,893.75
Bolingbrook Rotary Club					
1382	Bolingbrook Rotary Club	MILLS MEMBERSHIP - 1ST QTR DUES 2024-2025	01-10-4161 70.25	06/15/2024	70.25
Total Bolingbrook Rotary Club:					70.25
Bradford Systems Corporation					
43114-1	Bradford Systems Corporation	COLLECTION BROWSING BOXES	01-30-4651 20,750.00 01-30-4651 370.00	06/06/2024	21,120.00
Total Bradford Systems Corporation:					21,120.00
BRT Outdoor LLC					
IN2279	BRT Outdoor LLC	DIGITAL BILLBOARD ADS - 7/22/24-7/28/24	01-10-4731 250.00	07/22/2024	250.00
IN2278	BRT Outdoor LLC	DIGITAL BILLBOARD ADS - 6/24/24-7/21/24	01-10-4731 500.00 01-10-4731 500.00	06/24/2024	1,000.00
IN2277	BRT Outdoor LLC	DIGITAL BILLBOARD ADS - 5/27/24-6/23/24	01-10-4731 500.00 01-10-4731 500.00	05/27/2024	1,000.00
Total BRT Outdoor LLC:					2,250.00

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Business Office Systems					
80687	Business Office Systems	REPLACEMENT VORTEX STOOL & CHAIR ARMRESTS	01-30-4651 1,177.06 01-30-4651 778.80	07/01/2024	1,955.86
64932	Business Office Systems	QUIET ROOM TABLES	01-30-4651 2,658.95	07/01/2024	2,658.95
64738	Business Office Systems	REPLACEMENT BOARDROOM CHAIR ARMRESTS	08-30-4211 995.40	06/26/2024	995.40
Total Business Office Systems:					5,610.21
C. ACITELLI HEATING & PIPING CONTRACTORS					
0000038063	C. ACITELLI HEATING & PIPING CONTRACTORS	DOMESTIC WATER BYPASS INSTALLATION	01-30-4651 5,401.43	05/10/2024	5,401.43
0000038059	C. ACITELLI HEATING & PIPING CONTRACTORS	LEAKING BOILER AIR VENT & VALVE REPAIR	08-30-4211 1,929.86	05/09/2024	1,929.86
0000038178	C. ACITELLI HEATING & PIPING CONTRACTORS	SUMP & BOOSTER PUMPS INSTALLATION	01-30-4651 11,830.75	07/03/2024	11,830.75
Total C. ACITELLI HEATING & PIPING CONTRACTORS:					19,162.04
CANVA					
N8770-JULY24	CANVA	ADDITIONAL CONVERSATIONAL ESL POSTCARDS	01-10-4731 60.00	06/28/2024	60.00
Total CANVA:					60.00
Center Point Large Print					
2095272	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543 694.67	05/01/2024	694.67
2100730	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543 76.61	06/03/2024	76.61
2102208	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-29-4543 80.00	06/03/2024	80.00
Total Center Point Large Print:					851.28
Children's Plus Inc.					
247095	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 18.99	05/31/2024	18.99
247142	Children's Plus Inc.	YOUNG ADULT NONFICTION BOOKS	01-26-4549 19.99	05/31/2024	19.99
247207	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 135.91	06/03/2024	135.91
247211	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 80.96	06/03/2024	80.96
247490	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-29-4545 24.00	06/10/2024	24.00
247491	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 24.00	06/10/2024	24.00
247498	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 34.98	06/10/2024	34.98
247526	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 17.99	06/10/2024	17.99
247543	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 88.12	06/10/2024	88.12
247718	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 35.98	06/13/2024	35.98
247719	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 35.98	06/13/2024	35.98
247720	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-29-4545 17.99	06/13/2024	17.99
247721	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 56.97	06/13/2024	56.97
247819	Children's Plus Inc.	YOUNG ADULT NONFICTION BOOKS	01-26-4549 24.99	06/14/2024	24.99
247818	Children's Plus Inc.	YOUNG ADULT NONFICTION BOOKS	01-26-4549 29.99	06/14/2024	29.99
247820	Children's Plus Inc.	YOUNG ADULT NONFICTION BOOKS	01-26-4549 16.99	06/14/2024	16.99
248109	Children's Plus Inc.	JUVENILE NONFICTION BOOKS	01-26-4545 202.89	06/21/2024	202.89
Total Children's Plus Inc.:					866.72
Cintas Corporation					
8406874399	Cintas Corporation	FIRST AID SUPPLIES RESTOCK - 6/11/24	08-30-4215 392.70	06/14/2024	392.70
8406880397	Cintas Corporation	ZOLL AED PADS & BATTERY PACKS	08-30-4215 452.30 08-30-4215 165.00 08-30-4215 24.95	06/21/2024	642.25

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Cintas Corporation					
Total Cintas Corporation:					1,034.95
Cintas Corporation #344					
4195899770	Cintas Corporation #344	WEEKLY MAT SERVICE - 6/14/24	08-30-4215 38.35	06/14/2024	38.35
4196611765	Cintas Corporation #344	WEEKLY MAT SERVICE - 6/21/24	08-30-4215 38.35	06/21/2024	38.35
4197331763	Cintas Corporation #344	WEEKLY MAT SERVICE - 6/28/24	08-30-4215 38.35	06/28/2024	38.35
4198026291	Cintas Corporation #344	WEEKLY MAT SERVICE - 7/5/24	08-30-4215 30.09	07/05/2024	30.09
Total Cintas Corporation #344:					145.14
CIVICPLUS, LLC					
306894	CIVICPLUS, LLC	ARCHIVESOCIAL SUBSCRIPTION: 8/11/24-8/10/25	01-14-4522 7,188.00	08/11/2024	7,188.00
Total CIVICPLUS, LLC:					7,188.00
Comcast Cable					
0367494-JULY24	Comcast Cable	CABLE - 7/3/24-8/2/24	01-14-4316 103.19	06/27/2024	103.19
Total Comcast Cable:					103.19
Compsych					
24070152	Compsych	GUIDANCE RESOURCES - 7/1/24-6/30/25	01-10-4193 1,843.20	06/01/2024	1,843.20
Total Compsych:					1,843.20
CORPRO VISUAL					
009050-001	CORPRO VISUAL	VARIOUS BUILDING SIGNAGE REPLACEMENTS	01-30-4651 3,148.00	06/30/2024	3,148.00
Total CORPRO VISUAL:					3,148.00
Costco					
N8770-JULY24	Costco	2024 ICE CREAM SOCIAL STAFF BEVERAGES	01-10-4711 19.64 01-10-4711 12.86 01-10-4711 14.01 01-10-4711 5.00 01-10-4711 1.99	06/28/2024	53.50
Total Costco:					53.50
CRUNCHYROLL					
P9444-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 11.99	06/28/2024	11.99
P9444-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 11.99	06/28/2024	11.99
T7780-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	06/28/2024	9.99
T7780-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	06/28/2024	9.99
T7780-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	06/28/2024	9.99
T7780-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	06/28/2024	9.99
T7780-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	06/28/2024	9.99
T7780-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	06/28/2024	9.99
T7780-JULY24	CRUNCHYROLL	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 9.99	06/28/2024	9.99

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CRUNCHYROLL					
Total CRUNCHYROLL:					83.92
Culligan Bolingbrook, IL					
0158243	Culligan Bolingbrook, IL	SOLAR SALT DELIVERY - JUNE 2024	08-30-4215 173.74	06/30/2024	173.74
Total Culligan Bolingbrook, IL:					173.74
Dave Rudolf					
DR081524	Dave Rudolf	PROGRAM - THE BRITISH RE-INVASION - 8/15/24	01-24-4571 500.00	08/15/2024	500.00
Total Dave Rudolf:					500.00
Demco, Inc.					
7499169	Demco, Inc.	3RD FL DESK & PROGRAM BOOKMARKS	01-24-4353 9.29 01-24-4353 0.00 01-24-4353 9.29 01-24-4353 9.29 01-24-4353 10.21 01-24-4353 10.21 01-24-4353 10.21	06/21/2024	58.50
7503186	Demco, Inc.	CIRC BOOKTRUCK	01-30-4391 436.17 01-30-4391 237.50	07/08/2024	673.67
Total Demco, Inc.:					732.17
Discount School Supply					
P42932810101	Discount School Supply	JUNE PROGRAM SUPPLIES	01-20-4353 94.30 01-20-4353 424.95 01-20-4353 39.99	06/21/2024	559.24
Total Discount School Supply:					559.24
DISNEY+					
P9444-JULY24	DISNEY+	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 24.99	06/28/2024	24.99
P9444-JULY24	DISNEY+	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 24.99	06/28/2024	24.99
P9444-JULY24	DISNEY+	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 24.99	06/28/2024	24.99
Total DISNEY+:					74.97
DOLLAR TREE					
P9444-JULY24	DOLLAR TREE	SUMMER PROGRAM SUPPLIES	01-28-4353 30.00	06/28/2024	30.00
Total DOLLAR TREE:					30.00
Ehlers & Associates, Inc.					
88071	Ehlers & Associates, Inc.	BOND 2016A - INTEREST PAYMENT	04-40-4288 58,200.00	06/12/2024	58,200.00
Total Ehlers & Associates, Inc.:					58,200.00
Elite Detailing Services, Inc.					
15096A	Elite Detailing Services, Inc.	3 VEHICLES INTERIOR/EXTERIOR CLEANING - JUNE 2024	01-29-4235 270.00	06/17/2024	270.00
Total Elite Detailing Services, Inc.:					270.00
Filter Services Inc.					

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Filter Services Inc.					
82732-1	Filter Services Inc.	VARIOUS PLEATED & BOX FILTERS	01-30-4651 334.53 01-30-4651 78.76 01-30-4651 51.48 01-30-4651 29.34 01-30-4651 34.16 01-30-4651 870.21 01-30-4651 3,039.96 01-30-4651 103.08 01-30-4651 115.20 01-30-4651 90.00	06/06/2024	4,746.72
Total Filter Services Inc.:					4,746.72
FLICKR					
N8770- JULY24	FLICKR	ANNUAL SUBSCRIPTION - 6/14/24-6/14/25	01-10-4731 71.99	06/28/2024	71.99
Total FLICKR:					71.99
Flood Bros Disposal Co					
7529106	Flood Bros Disposal Co	GARBAGE & RECYCLING - JUNE 2024	08-30-4215 326.00	06/05/2024	326.00
Total Flood Bros Disposal Co:					326.00
Forward Space					
8694	Forward Space	ATSD WORKROOM SHELVES	01-30-4651 3,225.78 01-30-4651 153.00 01-30-4651 1,030.00	07/01/2024	4,408.78
Total Forward Space:					4,408.78
Fun Express LLC					
73173782601	Fun Express LLC	AUGUST & FALL TAKE-IT-MAKE-IT KITS	01-20-4353 33.15 01-20-4353 33.15 01-20-4353 33.15 01-20-4353 33.15 01-20-4353 33.15 01-20-4353 14.37 01-20-4353 4.79	06/27/2024	184.91
Total Fun Express LLC:					184.91
Gale/Cengage Learning					
84469985	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543 196.74	06/06/2024	196.74
84545220	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543 74.22	06/17/2024	74.22
Total Gale/Cengage Learning:					270.96
GOTPRINT					
N8770- JULY24	GOTPRINT	HOLDS PICKUP LOCKER BOOKMARKS	01-10-4731 116.64 01-10-4731 27.74	06/28/2024	144.38
Total GOTPRINT:					144.38
Grasso Graphics, Inc.					
33166	Grasso Graphics, Inc.	ERESOURCES RACK CARDS	01-10-4256 1,466.55	06/27/2024	1,466.55
Total Grasso Graphics, Inc.:					1,466.55
Graybar					
9337755810	Graybar	RESTOCK LIGHT BULBS INVENTORY	08-30-4357 451.20	06/20/2024	451.20

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Graybar					
9337834098	Graybar	QUIET READING ROOM ABANDONMENT PLATES	08-30-4211 136.68 08-30-4211 14.30	06/26/2024	150.98
Total Graybar:					602.18
Heart Haven Outreach					
N8770- JULY24	Heart Haven Outreach	BERMEJO, SPINDEL, MILLS: 7/11/24 ANNUAL GALA TICKETS	01-16-4173 130.00 01-10-4173 65.00	06/28/2024	195.00
Total Heart Haven Outreach:					195.00
HULU					
K6602- JULY24	HULU	2/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
K6602- JULY24	HULU	2/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
K6602- JULY24	HULU	2/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
K6602- JULY24	HULU	2/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
K6602- JULY24	HULU	2/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
K6602- JULY24	HULU	2/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
M4566- JULY24	HULU	2/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
P9444- JULY24	HULU	1/8 OUTREACH BUNDLE MONTHLY ROKU SUBSCRIPTION	01-26-4523 24.99	06/28/2024	24.99
P9444- JULY24	HULU	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	06/28/2024	17.99
P9444- JULY24	HULU	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	06/28/2024	17.99
P9444- JULY24	HULU	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	06/28/2024	17.99
T7780- JULY24	HULU	2/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
T7780- JULY24	HULU	2/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
T7780- JULY24	HULU	2/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
T7780- JULY24	HULU	2/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
T7780- JULY24	HULU	1/8 OUTREACH MONTHLY ROKU SUBSCRIPTION	01-26-4523 17.99	06/28/2024	17.99
N8770- JULY24	HULU	2/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 17.99	06/28/2024	17.99
Total HULU:					312.83
ILLINOIS AMERICAN WATER					
1025- 21000308946 5	Illinois American Water	FIRE PROTECTION - 6/20/24- 7/18/24	01-30-4331 45.15	06/20/2024	45.15
1025- 21000308991 5	Illinois American Water	IRRIGATION - 5/18/24-6/18/24	01-30-4331 1,928.32	06/20/2024	1,928.32
Total ILLINOIS AMERICAN WATER:					1,973.47

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ILLINOIS AMERICAN WATER/BOLINGBROOK					
1025- 21000308831 8	Illinois American Water/Bolingbrook	WATER & SEWER - 5/18/24- 6/19/24	01-30-4331 854.09	06/21/2024	854.09
Total ILLINOIS AMERICAN WATER/BOLINGBROOK:					854.09
Ingram Library Services					
82174600	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 138.60 01-26-4545 33.84 01-26-4546 55.33 01-26-4548 71.09 01-29-4544 29.92 01-29-4546 33.31 01-29-4548 10.16 01-26-4526 7.90 01-29-4526 7.90 01-26-4518 32.94	06/03/2024	420.99
82220100	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 143.01 01-26-4546 77.53 01-26-4548 51.40 01-29-4544 10.73 01-29-4546 11.29 01-29-4548 11.29 01-26-4526 6.47 01-29-4526 6.47 01-26-4518 48.75	06/05/2024	366.94
82240908	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 352.19 01-26-4546 139.93 01-26-4548 140.61 01-26-4549 11.29 01-29-4544 39.43 01-29-4546 19.54 01-29-4548 22.58 01-26-4518 45.46	06/06/2024	771.03
82245741	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 231.36 01-26-4546 81.32 01-26-4548 54.93 01-29-4544 7.17 01-26-4526 21.46 01-26-4518 40.43	06/06/2024	436.67
82245742	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 82.06 01-26-4546 21.46 01-26-4548 62.36 01-26-4518 23.36	06/06/2024	189.24
82260398	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 221.73 01-26-4546 88.64 01-26-4548 72.49 01-29-4544 19.74 01-29-4546 32.75 01-26-4518 53.54	06/07/2024	488.89
82284955	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4541 11.37 01-26-4544 160.92 01-26-4546 190.86 01-26-4548 135.58 01-29-4546 22.02 01-26-4526 10.73 01-26-4518 57.18	06/10/2024	588.66

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Ingram Library Services					
82304829	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 40.64 01-26-4546 52.51 01-26-4548 22.58 01-29-4546 21.46 01-29-4548 11.29 01-26-4518 14.88	06/11/2024	163.36
82323521	Ingram Library Services	YOUNG ADULT FICTION BOOKS CREDIT	01-26-4548 (23.65)	06/11/2024	(23.65)
82329293	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 218.88 01-26-4545 12.99 01-26-4546 289.90 01-26-4548 184.47 01-29-4544 16.99 01-29-4546 37.38 01-26-4527 14.28 01-26-4526 10.73 01-26-4518 50.17	06/12/2024	835.79
82354358	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 151.97 01-26-4546 75.09 01-26-4548 60.88 01-29-4544 10.16 01-26-4518 45.86	06/13/2024	343.96
82349500	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 213.42 01-26-4546 95.97 01-26-4548 115.51 01-29-4544 28.28 01-29-4546 33.31 01-26-4526 36.48 01-29-4526 9.57 01-26-4518 53.54	06/13/2024	586.08
82369681	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 166.59 01-26-4546 198.71 01-26-4548 53.91 01-29-4544 31.61 01-29-4546 20.32 01-29-4548 10.73 01-26-4526 17.34 01-29-4526 9.57 01-26-4518 51.08	06/14/2024	559.86
82450365	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 187.99 01-26-4546 181.86 01-26-4548 140.29 01-29-4544 10.16 01-29-4546 10.73 01-29-4548 11.29 01-26-4526 26.51 01-26-4518 51.32	06/21/2024	620.15
82457376	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 73.96 01-26-4546 59.84 01-26-4548 31.02 01-26-4518 17.26	06/21/2024	182.08

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Ingram Library Services					
82474492	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 136.73 01-26-4546 97.12 01-26-4548 108.87 01-29-4544 32.80 01-29-4548 11.86 01-26-4526 54.39 01-29-4526 34.11 01-26-4518 64.91	06/24/2024	540.79
82535130	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 137.75 01-26-4546 59.24 01-26-4548 64.41 01-26-4518 28.47	06/27/2024	289.87
82547519	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 456.41 01-26-4546 577.29 01-26-4548 139.88 01-29-4544 33.96 01-29-4546 47.43 01-29-4548 10.16 01-26-4526 20.89 01-29-4526 10.73 01-26-4518 129.55	06/28/2024	1,426.30
Total Ingram Library Services:					8,787.01
Interior Investments LLC					
190386	Interior Investments LLC	CSD EAMES TABLE GLIDES	08-30-4211 144.00	07/08/2024	144.00
Total Interior Investments LLC:					144.00
Intrinsic Landscaping, Inc.					
24-0283	Intrinsic Landscaping, Inc.	GREEN ROOF MAINTENANCE - JUNE 2024	08-30-4215 713.32	06/12/2024	713.32
Total Intrinsic Landscaping, Inc.:					713.32
ITSavvy LLC					
01504760	ITSavvy LLC	COMPUTER WIRED MICE	01-14-4354 384.56	06/18/2024	384.56
3878738M	ITSAVVY LLC	COMPUTER SUPPLIES REPLENISHMENT	01-14-4641 1,985.90 01-14-4354 52.44 01-14-4354 142.75 01-14-4354 144.30 01-14-4354 195.65	07/08/2024	2,521.04
Total ITSavvy LLC:					2,905.60
Jacqueline Kohn					
JK070224-01	Jacqueline Kohn	OUTREACH MILEAGE - 6/3/24-6/28/24	01-10-4171 42.08	07/03/2024	42.08
JK070224-02	Jacqueline Kohn	OUTREACH MILEAGE - 5/1/24-5/24/24	01-10-4171 44.29	07/03/2024	44.29
Total Jacqueline Kohn:					86.37
JEWEL-OSCO					
N8770-JULY24	JEWEL-OSCO	CLEMENS FAREWELL CUPCAKES	01-10-4711 37.98	06/28/2024	37.98
N8770-JULY24	JEWEL-OSCO	JUNETEENTH CUPCAKES	01-20-4353 18.99 01-20-4353 9.99 01-20-4353 6.00 01-20-4353 (1.00)	06/28/2024	33.98

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JEWEL-OSCO					
N8770- JULY24	JEWEL-OSCO	PEDDICORD FAREWELL CUPCAKES	01-10-4711 37.98	06/28/2024	37.98
Total JEWEL-OSCO:					109.94
JIMMY JOHN'S					
N8770- JULY24	JIMMY JOHN'S	6/6/24 SENIOR SOCIAL LUNCH	01-24-4353 125.97	06/28/2024	125.97
Total JIMMY JOHN'S:					125.97
Jo Ann Tufo					
JAT072224	Jo Ann Tufo	PROGRAM - AMERICAN BANDSTAND HISTORY - 7/22/24	01-24-4571 200.00	05/03/2024	200.00
Total Jo Ann Tufo:					200.00
Johnson Controls Fire Protection					
51992422	Johnson Controls Fire Protection	FIRE ALARM SYSTEM REPAIRS	08-30-4215 5,966.47	06/07/2024	5,966.47
Total Johnson Controls Fire Protection:					5,966.47
Johnson Controls Security Solutions					
40260214	Johnson Controls Security Solutions	QUATERLY SECURITY - 7/1/24-9/30/24	08-30-4215 446.16	06/08/2024	446.16
Total Johnson Controls Security Solutions:					446.16
Jose Robles					
JR061924	Jose Robles	IT MILEAGE - 5/30/24-6/13/24	01-10-4171 32.03	06/19/2024	32.03
Total Jose Robles:					32.03
JULIE KOSSLER					
JK072524	JULIE KOSSLER	PROGRAM - ANCIENT EGYPTIAN HIEROGLYPHS - 7/25/24	01-24-4571 100.00	03/02/2024	100.00
Total JULIE KOSSLER:					100.00
Kele, Inc.					
INV3799921	Kele, Inc.	BUILDING AUTOMATION RELAYS	08-30-4357 63.00 08-30-4357 12.00	07/02/2024	75.00
Total Kele, Inc.:					75.00
Kellie Chase					
KC080324	Kellie Chase	PROGRAM - SEWING WITH KELLIE CHASE - 8/3/24	01-24-4571 210.00	03/16/2024	210.00
KC080524	Kellie Chase	PROGRAM - SEWING WITH KELLIE CHASE - 8/5/24	01-24-4571 210.00	03/06/2024	210.00
Total Kellie Chase:					420.00
Kenneth Plank					
KP061824	Kenneth Plank	TUITION REIMB - INTEGRATING TECH - 1/8/24-5/2/24	01-10-4151 2,635.00	06/18/2024	2,635.00
Total Kenneth Plank:					2,635.00
Kingsley Companies					
#M22192	Kingsley Companies	BOOKDROP CARTS WHEEL REPLACEMENTS	08-30-4211 297.00 08-30-4211 45.57	06/24/2024	342.57

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Kingsley Companies					
#M22196	Kingsley Companies	REPLACEMENT OFFSITE BOOKDROPS	01-30-4651 11,598.00 01-30-4651 38.00 01-30-4651 35.00 01-30-4651 35.00 01-30-4651 132.00	06/25/2024	11,838.00
Total Kingsley Companies:					12,180.57
KONICA MINOLTA BUSINESS SOLUTIONS					
9009978955	KONICA MINOLTA BUSINESS SOLUTIONS	1 DEVICE: MAINTENANCE - 5/15/24-6/14/24	01-14-4234 1.76	06/14/2024	1.76
9010005847	KONICA MINOLTA BUSINESS SOLUTIONS	11 DEVICES: MAINTENANCE - 6/1/24-6/30/24	01-14-4234 89.50	06/30/2024	89.50
9010005460	KONICA MINOLTA BUSINESS SOLUTIONS	22 DEVICES: OVERAGE - 6/1/24-6/24/24	01-14-4234 915.43	06/30/2024	915.43
9010010811	KONICA MINOLTA BUSINESS SOLUTIONS	2 DEVICES: MAINTENANCE - 7/1/24-7/31/24	01-14-4234 12.55	07/01/2024	12.55
Total KONICA MINOLTA BUSINESS SOLUTIONS:					1,019.24
Konica Minolta Premier Finance					
531854511	Konica Minolta Premier Finance	LEASED EQUIPMENT - JULY 2024	01-14-4234 1,627.69	06/19/2024	1,627.69
531416998	Konica Minolta Premier Finance	LICENSE PLATE STICKER PRINTER LEASE - JULY 2024	01-14-4234 15.66	06/13/2024	15.66
Total Konica Minolta Premier Finance:					1,643.35
Lakeshore Recycling Systems					
PS609960	Lakeshore Recycling Systems	6/4/24 ICE CREAM SOCIAL PORT -A-JOHN/HAND WASH	01-30-4392 1,300.00	06/27/2024	1,300.00
Total Lakeshore Recycling Systems:					1,300.00
LINKTREE					
N8770-JULY24	LINKTREE	ANNUAL SUBSCRIPTION - 6/24/24-6/23/25	01-10-4731 90.00	06/28/2024	90.00
Total LINKTREE:					90.00
Literacy DuPage					
LD072424	Literacy DuPage	PROGRAM - ENGLISH CONVERSATION GROUP - 7/24/ 24	01-24-4571 25.00	03/21/2024	25.00
LD073124	Literacy DuPage	PROGRAM - ENGLISH CONVERSATION GROUP - 7/31/ 24	01-24-4571 25.00	03/21/2024	25.00
LD080724	Literacy DuPage	PROGRAM - ENGLISH CONVERSATION GROUP - 8/7/2 4	01-24-4571 25.00	03/21/2024	25.00
LD081424	Literacy DuPage	PROGRAM - ENGLISH CONVERSATION GROUP - 8/14/ 24	01-24-4571 25.00	03/21/2024	25.00
Total Literacy DuPage:					100.00
Lorena Y Carreno					
LYC072324	Lorena Y Carreno	PROGRAM - ARTESANIAS EN ESPANOL - 7/23/24	01-24-4571 250.00	05/02/2024	250.00
Total Lorena Y Carreno:					250.00
Lutron Services Co., Inc.					
23187003	Lutron Services Co., Inc.	LUTRON SOFTWARE UPGRADE	01-30-4651 7,406.91	06/03/2024	7,406.91
Total Lutron Services Co., Inc.:					7,406.91
MAILCHIMP					

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MAILCHIMP					
N8770-JULY24	MAILCHIMP	MONTHLY SUBSCRIPTION	01-10-4731 75.00	06/28/2024	75.00
Total MAILCHIMP:					75.00
MAX HBO MAX					
T7780-JULY24	MAX	3/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	06/28/2024	15.99
T7780-JULY24	MAX	3/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	06/28/2024	15.99
T7780-JULY24	MAX	3/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	06/28/2024	15.99
T7780-JULY24	MAX	3/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	06/28/2024	15.99
T7780-JULY24	MAX	3/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	06/28/2024	15.99
T7780-JULY24	MAX	3/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	06/28/2024	15.99
T7780-JULY24	MAX	3/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	06/28/2024	15.99
T7780-JULY24	MAX	3/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 15.99	06/28/2024	15.99
Total MAX HBO MAX:					127.92
Melisa Martinez					
MM080524	Melisa Martinez	PROGRAM - PAPER CRAFTING - 8/5/24	01-24-4571 250.00	03/12/2024	250.00
Total Melisa Martinez:					250.00
Melissa Bradley					
MB061924	Melissa Bradley	REIMB - BOOKS BEFORE KINDERGARTEN IMAGES	01-10-4731 11.49	06/19/2024	11.49
Total Melissa Bradley:					11.49
MENARDS					
P7810-JULY24	MENARDS	VARIOUS BUILDING SUPPLIES	08-30-4357 6.98 08-30-4357 2.29 08-30-4357 9.98 08-30-4357 24.95	06/28/2024	44.20
Total MENARDS:					44.20
Meredith Books					
10015389793	Meredith Books	ADULT NONFICTION & PROCESSING/SHIPPING	01-26-4541 29.96 01-26-4518 5.95	06/12/2024	35.91
Total Meredith Books:					35.91
MICHAELS					
K6602-JULY24	MICHAELS	UNACTIVATED 2024 SUMMER ADVENTURE GIFT CARD PRIZES	01-10-4575 (200.00)	06/28/2024	(200.00)
K6602-JULY24	MICHAELS	2024 SUMMER ADVENTURE GIFT CARD PRIZES	01-10-4575 200.00	06/28/2024	200.00
K6602-JULY24	MICHAELS	2024 SUMMER ADVENTURE GIFT CARD PRIZES	01-10-4575 200.00	06/28/2024	200.00
Total MICHAELS:					200.00
Midwest Tape					

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Midwest Tape						
505613906	Midwest Tape	HOOPLA ADVANCED DIGITAL PAYMENT	01-26-4520	85,000.00	06/13/2024	85,000.00
505581689	Midwest Tape	ADULT DVD	01-26-4557	42.32	06/06/2024	42.32
505581688	Midwest Tape	ADULT DVD	01-26-4557	27.91	06/06/2024	27.91
505582080	Midwest Tape	JUVENILE DVD	01-26-4558	24.16	06/06/2024	24.16
505582081	Midwest Tape	ADULT DVD	01-26-4557	85.98	06/06/2024	85.98
505582082	Midwest Tape	ADULT DVD	01-26-4557	182.90	06/06/2024	182.90
505582083	Midwest Tape	ADULT DVD	01-26-4557	85.98	06/06/2024	85.98
505582084	Midwest Tape	ADULT DVD	01-26-4557	182.90	06/06/2024	182.90
505582085	Midwest Tape	ADULT DVD	01-26-4557	102.80	06/06/2024	102.80
505582086	Midwest Tape	JUVENILE DVD	01-26-4558	20.41	06/06/2024	20.41
505582087	Midwest Tape	ADULT DVD	01-26-4557	63.32	06/06/2024	63.32
505582088	Midwest Tape	ADULT DVD	01-26-4557	83.73	06/06/2024	83.73
505582089	Midwest Tape	ADULT DVD	01-26-4557	135.96	06/06/2024	135.96
505582090	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	54.98	06/06/2024	54.98
505582091	Midwest Tape	JUVENILE DVD	01-26-4558	63.01	06/06/2024	63.01
505582092	Midwest Tape	ADULT MUSIC	01-26-4550	195.28	06/06/2024	195.28
505582094	Midwest Tape	ADULT MUSIC	01-26-4550	32.21	06/06/2024	32.21
505582095	Midwest Tape	JUVENILE DVD	01-26-4558	42.16	06/06/2024	42.16
505582096	Midwest Tape	ADULT DVD	01-26-4557	24.16	06/06/2024	24.16
505582097	Midwest Tape	JUVENILE DVD	01-26-4558	42.16	06/06/2024	42.16
505582098	Midwest Tape	ADULT DVD	01-26-4557	92.90	06/06/2024	92.90
505582099	Midwest Tape	ADULT DVD	01-26-4557	92.90	06/06/2024	92.90
505582100	Midwest Tape	ADULT MUSIC	01-26-4550	37.16	06/06/2024	37.16
505582101	Midwest Tape	ADULT DVD	01-26-4557	56.67	06/06/2024	56.67
505582102	Midwest Tape	ADULT DVD	01-26-4557	74.73	06/06/2024	74.73
505582103	Midwest Tape	ADULT DVD	01-26-4557	43.33	06/06/2024	43.33
505582104	Midwest Tape	ADULT DVD	01-26-4557	39.32	06/06/2024	39.32
505582105	Midwest Tape	ADULT DVD	01-26-4557	96.80	06/06/2024	96.80
505582106	Midwest Tape	JUVENILE DVD	01-26-4558	61.16	06/06/2024	61.16
505582107	Midwest Tape	JUVENILE DVD	01-26-4558	61.23	06/06/2024	61.23
505582108	Midwest Tape	ADULT DVD	01-29-4557	57.32	06/06/2024	57.32
505582109	Midwest Tape	ADULT DVD	01-29-4557	24.91	06/06/2024	24.91
505582110	Midwest Tape	JUVENILE DVD	01-29-4558	34.82	06/06/2024	34.82
505582111	Midwest Tape	ADULT DVD	01-26-4557	30.30	06/06/2024	30.30
505582112	Midwest Tape	ADULT DVD	01-26-4557	34.92	06/06/2024	34.92
505619562	Midwest Tape	ADULT MUSIC	01-26-4550	15.13	06/13/2024	15.13
505619563	Midwest Tape	ADULT DVD	01-26-4557	27.91	06/13/2024	27.91
505619564	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	41.98	06/13/2024	41.98
505619565	Midwest Tape	ADULT DVD	01-26-4557	20.41	06/13/2024	20.41
505619566	Midwest Tape	JUVENILE DVD	01-26-4558	97.83	06/13/2024	97.83
505619567	Midwest Tape	JUVENILE MUSIC	01-26-4554	45.99	06/13/2024	45.99
505619569	Midwest Tape	ADULT MUSIC	01-26-4550	310.21	06/13/2024	310.21
505619570	Midwest Tape	JUVENILE DVD	01-26-4558	48.32	06/13/2024	48.32
505619571	Midwest Tape	ADULT DVD	01-26-4557	20.41	06/13/2024	20.41
505619572	Midwest Tape	JUVENILE DVD	01-26-4558	25.35	06/13/2024	25.35
505619573	Midwest Tape	ADULT DVD	01-26-4557	56.73	06/13/2024	56.73
505619574	Midwest Tape	ADULT MUSIC	01-26-4550	17.83	06/13/2024	17.83
505619575	Midwest Tape	ADULT DVD	01-26-4557	68.73	06/13/2024	68.73
505619576	Midwest Tape	ADULT DVD	01-26-4557	40.82	06/13/2024	40.82

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Midwest Tape						
505619577	Midwest Tape	JUVENILE DVD	01-26-4558	408.16	06/13/2024	408.16
505619578	Midwest Tape	ADULT DVD	01-26-4557	294.74	06/13/2024	294.74
505619579	Midwest Tape	ADULT DVD	01-26-4557	48.32	06/13/2024	48.32
505619580	Midwest Tape	ADULT DVD	01-26-4557	27.91	06/13/2024	27.91
505619581	Midwest Tape	ADULT DVD	01-26-4557	23.41	06/13/2024	23.41
505619582	Midwest Tape	ADULT DVD	01-26-4557	28.33	06/13/2024	28.33
505619583	Midwest Tape	JUVENILE MUSIC CD	01-26-4554	28.46	06/13/2024	28.46
505619584	Midwest Tape	ADULT DVD	01-26-4557	25.33	06/13/2024	25.33
505619585	Midwest Tape	ADULT DVD	01-26-4557	33.32	06/13/2024	33.32
505619586	Midwest Tape	ADULT DVD	01-26-4557	24.91	06/13/2024	24.91
505619587	Midwest Tape	JUVENILE DVD	01-26-4558	75.81	06/13/2024	75.81
505619588	Midwest Tape	JUVENILE DVD	01-26-4558	135.78	06/13/2024	135.78
505619589	Midwest Tape	ADULT DVD	01-26-4557	34.33	06/13/2024	34.33
505619590	Midwest Tape	JUVENILE DVD	01-26-4558	35.86	06/13/2024	35.86
505619591	Midwest Tape	ADULT DVD	01-26-4557	20.41	06/13/2024	20.41
505619592	Midwest Tape	JUVENILE DVD	01-29-4558	36.01	06/13/2024	36.01
505619593	Midwest Tape	JUVENILE DVD	01-29-4558	79.95	06/13/2024	79.95
505619594	Midwest Tape	JUVENILE DVD	01-29-4558	31.07	06/13/2024	31.07
505619595	Midwest Tape	ADULT DVD	01-26-4557	40.80	06/13/2024	40.80
505619596	Midwest Tape	ADULT DVD	01-26-4557	71.61	06/13/2024	71.61
505619598	Midwest Tape	ADULT DVD	01-26-4557	34.80	06/13/2024	34.80
505619599	Midwest Tape	ADULT DVD	01-26-4557	48.23	06/13/2024	48.23
505619597	Midwest Tape	ADULT DVD & PROCESSING/SHIPPING	01-26-4557 01-26-4518	49.49 93.10	06/13/2024	142.59
505665563	Midwest Tape	PROCESSING/SHIPPING CREDIT	01-26-4518	(93.10)	06/24/2024	(93.10)
505652437	Midwest Tape	JUVENILE DVD	01-26-4558	39.16	06/20/2024	39.16
505652438	Midwest Tape	ADULT DVD	01-26-4557	27.58	06/20/2024	27.58
505652439	Midwest Tape	ADULT DVD	01-26-4557	536.08	06/20/2024	536.08
505652510	Midwest Tape	ADULT DVD	01-26-4557	93.06	06/20/2024	93.06
505652511	Midwest Tape	ADULT DVD	01-26-4557	171.65	06/20/2024	171.65
505652512	Midwest Tape	ADULT DVD	01-26-4557	171.65	06/20/2024	171.65
505652513	Midwest Tape	ADULT DVD	01-26-4557	20.41	06/20/2024	20.41
505652514	Midwest Tape	ADULT MUSIC	01-26-4550	20.83	06/20/2024	20.83
505652515	Midwest Tape	ADULT DVD	01-26-4557	23.08	06/20/2024	23.08
505652516	Midwest Tape	JUVENILE MUSIC	01-26-4554	44.49	06/20/2024	44.49
505652517	Midwest Tape	ADULT DVD	01-26-4557	52.07	06/20/2024	52.07
505652518	Midwest Tape	ADULT DVD	01-26-4557	24.16	06/20/2024	24.16
505652519	Midwest Tape	ADULT MUSIC	01-26-4550	33.26	06/20/2024	33.26
505652521	Midwest Tape	ADULT DVD	01-26-4557	377.63	06/20/2024	377.63
505652522	Midwest Tape	ADULT DVD	01-26-4557	31.66	06/20/2024	31.66
505652523	Midwest Tape	ADULT DVD	01-26-4557	343.30	06/20/2024	343.30
505652524	Midwest Tape	ADULT MUSIC	01-26-4550	133.76	06/20/2024	133.76
505652525	Midwest Tape	ADULT DVD	01-26-4557	18.91	06/20/2024	18.91
505652526	Midwest Tape	ADULT DVD	01-26-4557	94.98	06/20/2024	94.98
505652527	Midwest Tape	ADULT DVD	01-26-4557	202.50	06/20/2024	202.50
505652528	Midwest Tape	ADULT DVD	01-26-4557	94.98	06/20/2024	94.98
505652529	Midwest Tape	ADULT DVD	01-26-4557	202.50	06/20/2024	202.50
505652530	Midwest Tape	ADULT DVD	01-26-4557	217.50	06/20/2024	217.50
505652532	Midwest Tape	ADULT DVD	01-26-4557	83.73	06/20/2024	83.73
505652531	Midwest Tape	ADULT DVD	01-26-4557	217.50	06/20/2024	217.50

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Midwest Tape					
505652533	Midwest Tape	ADULT DVD	01-26-4557 198.75	06/20/2024	198.75
505652534	Midwest Tape	ADULT DVD	01-26-4557 83.73	06/20/2024	83.73
505652535	Midwest Tape	ADULT DVD	01-26-4557 198.75	06/20/2024	198.75
505652536	Midwest Tape	JUVENILE DVD	01-26-4558 94.19	06/20/2024	94.19
505652537	Midwest Tape	JUVENILE DVD	01-29-4558 14.41	06/20/2024	14.41
505652538	Midwest Tape	ADULT DVD	01-29-4557 63.32	06/20/2024	63.32
505652539	Midwest Tape	ADULT DVD	01-29-4557 64.82	06/20/2024	64.82
505652540	Midwest Tape	ADULT DVD	01-29-4557 55.82	06/20/2024	55.82
505652541	Midwest Tape	ADULT DVD	01-26-4557 64.23	06/20/2024	64.23
505652542	Midwest Tape	ADULT DVD	01-26-4557 27.05	06/20/2024	27.05
505652543	Midwest Tape	ADULT DVD	01-26-4557 40.80	06/20/2024	40.80
505652544	Midwest Tape	ADULT DVD	01-26-4557 35.55	06/20/2024	35.55
505652545	Midwest Tape	ADULT DVD	01-26-4557 43.73	06/20/2024	43.73
505652546	Midwest Tape	ADULT DVD	01-26-4557 57.23	06/20/2024	57.23
505680713	Midwest Tape	JUVENILE MUSIC	01-26-4554 11.53	06/26/2024	11.53
505680715	Midwest Tape	ADULT DVD	01-26-4557 173.30	06/26/2024	173.30
505680716	Midwest Tape	ADULT DVD	01-26-4557 24.16	06/26/2024	24.16
505680717	Midwest Tape	JUVENILE DVD	01-26-4558 24.16	06/26/2024	24.16
505680718	Midwest Tape	ADULT DVD	01-26-4557 219.69	06/26/2024	219.69
505680719	Midwest Tape	ADULT DVD	01-26-4557 24.16	06/26/2024	24.16
505680840	Midwest Tape	ADULT DVD	01-26-4557 24.16	06/26/2024	24.16
505680841	Midwest Tape	ADULT DVD	01-26-4557 49.17	06/26/2024	49.17
505680842	Midwest Tape	ADULT DVD	01-26-4557 76.23	06/26/2024	76.23
505680843	Midwest Tape	ADULT DVD	01-26-4557 40.07	06/26/2024	40.07
505680844	Midwest Tape	ADULT MUSIC	01-26-4550 16.03	06/26/2024	16.03
505680845	Midwest Tape	ADULT DVD	01-26-4557 15.16	06/26/2024	15.16
505680846	Midwest Tape	ADULT DVD	01-26-4557 87.09	06/26/2024	87.09
505680847	Midwest Tape	ADULT DVD	01-26-4557 72.99	06/26/2024	72.99
505680848	Midwest Tape	JUVENILE DVD	01-29-4558 21.16	06/26/2024	21.16
505680849	Midwest Tape	ADULT DVD	01-26-4557 72.98	06/26/2024	72.98
Total Midwest Tape:					95,076.34
MISC VENDORS					
INV062829	METROPOLITAN INDUSTRIES, INC.	SUMP PUMP SYSTEMS REPLACEMENTS	01-30-4651 5,458.00 01-30-4651 97.00	06/06/2024	5,555.00
INV58417	OZO EDU, INC.	STEM PROGRAM ROBOTS	01-20-4353 2,990.00 01-20-4353 30.00 01-20-4353 10.00 01-20-4353 10.00 01-20-4353 16.00 01-20-4353 180.00	06/05/2024	3,236.00
INV063071	METROPOLITAN INDUSTRIES	SUMP PUMP SYSTEM REPLACEMENTS	01-30-4651 27,919.00 01-30-4651 10,022.00 01-30-4651 234.00	06/17/2024	38,175.00
24-0759	COMMERCIAL SPECIALTIES, INC.	REPLACEMENT RESTROOM PARTITIONS	01-30-4651 18,548.00	06/27/2024	18,548.00
DN0115	DANIEL NIKOV	REFUND - "GRAN TURISMO 7"	01-10-3310 66.49	07/02/2024	66.49
K6602-JULY24	RENTALS UNLIMITED	2024 ICE CREAM SOCIAL TENTS	01-28-4572 321.34 01-20-4572 321.34 01-24-4571 321.34 01-24-4573 321.35	06/28/2024	1,285.37

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MISC VENDORS					
P7810-JULY24	BATTERIES PLUS	BATTERY SUPPLIES	08-30-4357 34.99	06/28/2024	34.99
P7810-JULY24	PARTS WAREHOUSE	VACUUM REPAIR PARTS	08-30-4211 21.31 08-30-4357 163.92 08-30-4357 86.97 08-30-4357 51.93 08-30-4357 13.98 08-30-4357 21.13 08-30-4357 (21.13)	06/28/2024	338.11
P7810-JULY24	WEBSTAIRANT STORE	CARPET SHAMPOO EQUIPMENT	01-30-4651 284.99 01-30-4651 108.49 01-30-4651 118.99 01-30-4651 9.99 01-30-4651 74.49 01-30-4651 839.00 01-30-4651 232.99 08-30-4357 2,709.00 08-30-4357 79.42	06/28/2024	4,457.36
P7810-JULY24	FEDEX OFFICE	LIGHTBOX TROLLEY BLUEPRINTS	08-30-4211 9.99	06/28/2024	9.99
T7780-JULY24	WOMAN'S DAY MAGAZINE	2 YEAR SUBSCRIPTION RENEWAL	01-26-4511 16.00	06/28/2024	16.00
T7780-JULY24	WOMAN'S DAY MAGAZINE	2 YEAR OUTREACH SUBSCRIPTION RENEWAL	01-26-4511 17.97 01-26-4511 (1.97)	06/28/2024	16.00
T7780-JULY24	GAMESTOP	YOUNG ADULT & JUVENILE VIDEO GAMES	01-26-4563 119.98 01-26-4564 59.99 01-29-4564 59.99 01-26-4563 14.06	06/28/2024	254.02
T7780-JULY24	GAMESTOP	YOUNG ADULT & JUVENILE VIDEO GAMES COST CORRECTION	01-26-4563 0.94	06/28/2024	0.94
N8770-JULY24	BEGGARS PIZZA	2024 ICE CREAM SOCIAL STAFF DINNER	01-10-4711 334.45 01-10-4711 40.00 01-10-4711 4.99	06/28/2024	379.44
N8770-JULY24	ONLINELABELS.COM	COLLECTIONS PICTURE BOOK LABELS	01-12-4371 37.70 01-12-4371 4.95	06/28/2024	42.65
N8770-JULY24	DOMINOS PIZZA	6/6/24 VORTEX STEP UP PROGRAM DINNER	01-24-4353 160.87	06/28/2024	160.87
N8770-JULY24	FOLGE SOFTWARE	BUSINESS LICENSE	01-14-4522 143.46 01-14-4522 12.19 01-14-4522 (4.30)	06/28/2024	151.35
N8770-JULY24	BOMBICH SOFTWARE INC	CARBON COPY CLONER LICENSE UPGRADE	01-14-4522 93.75 01-14-4522 (5.86) 01-14-4522 5.86	06/28/2024	93.75
N8770-JULY24	SOUTHWEST AIRLINES	VALENCIA: 6/27/24 & 7/2/24 ALA ANNUAL CONF. AIRFARE	01-16-4171 509.95	06/28/2024	509.95
N8770-JULY24	PETSMART	LOVE ON A LEASH TEAMS GIFT CARD	01-24-4353 10.00	06/28/2024	10.00
N8770-JULY24	PETSMART	LOVE ON A LEASH TEAMS GIFT CARD	01-24-4353 10.00	06/28/2024	10.00
N8770-JULY24	GOODBYE HARRASSMENT	2 NEW HIRES HARRASSMENT TRAINING	01-10-4151 39.00	06/28/2024	39.00
N8770-JULY24	FORM PUBLISHER	SUBSCRIPTION RENEWAL: 6/17/24-6/17/25	01-14-4522 79.00	06/28/2024	79.00
N8770-JULY24	APOTHECARY PRODUCTS	TOUCH SCREEN CLEANING WIPES	01-14-4354 55.84 01-14-4354 16.09	06/28/2024	71.93

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
 BILLS PAYABLES REPORT
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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
MISC VENDORS					
N8770-JULY24	DOMINOS PIZZA	6/21/24 TEEN AFTER HOURS LASER TAG PROGRAM DINNER	01-24-4353 117.86	06/28/2024	117.86
N8770-JULY24	DELUXE	FINANCE CHECK RESTOCK	01-10-4351 309.99 01-10-4351 99.55 01-10-4351 37.36 01-10-4351 700.00 01-10-4351 50.99 01-10-4351 59.90	06/28/2024	1,257.79
N8770-JULY24	JO-ANN STORES, LLC	CRAFTING PROGRAM SUPPLIES	01-24-4353 30.00 01-24-4353 46.76 01-24-4353 1.47 01-24-4353 6.00 01-24-4353 6.00	06/28/2024	90.23
N8770-JULY24	MOBILE BEACON	3 PATRON MOBILE HOTSPOT 1 YEAR RENEWAL	01-14-4233 360.00	06/28/2024	360.00
N8770-JULY24	PAISLEY MONKEY	PROGRAM PUPPETS	01-28-4353 43.95 01-28-4353 14.25 01-28-4353 14.95 01-28-4353 40.99 01-28-4353 13.95 01-28-4353 (0.77)	06/28/2024	127.32
N8770-JULY24	UW-MADISON/PLACE	DOLLEY: PLAY MAKE LEARN CONF. - 7/18/24-7/19/24	01-10-4151 66.66 01-10-4151 133.34	06/28/2024	200.00
Total MISC VENDORS:					75,694.41
NETFLIX					
M4566-JULY24	NETFLIX	4/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
P9444-JULY24	NETFLIX	4/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
P9444-JULY24	NETFLIX	2/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
P9444-JULY24	NETFLIX	2/8 OUTREACH MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
T7780-JULY24	NETFLIX	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
T7780-JULY24	NETFLIX	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
T7780-JULY24	NETFLIX	4/12 MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
N8770-JULY24	NETFLIX	4/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
N8770-JULY24	NETFLIX	4/12 ADDITIONAL MONTHLY ROKU SUBSCRIPTIONS	01-26-4523 22.99	06/28/2024	22.99
Total NETFLIX:					206.91
ODYNE SYSTEMS, LLC					
P9444-JULY24	ODYNE SYSTEMS, LLC	BKM MAINTENANCE & REPAIR	01-29-4235 1,265.40 01-29-4235 1,265.40	06/28/2024	2,530.80
Total ODYNE SYSTEMS, LLC:					2,530.80
Otis Elevator Company					
CYS17875001	Otis Elevator Company	ELEVATOR HOISTWAY ACCESS - FIRE ALARM TEST	08-30-4211 1,275.00	05/02/2024	1,275.00

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Otis Elevator Company					
CYS18350001	Otis Elevator Company	SUMP PUMP PIT ACCESS	01-30-4651 1,275.00 01-30-4651 2,337.50	07/05/2024	3,612.50
CYS18365001	Otis Elevator Company	CAMERA PROJECT - CAR TOP ACCESS	01-30-4651 850.00	07/05/2024	850.00
CYS17871001	Otis Elevator Company	ELEVATOR #3 ENTRANCE PROTECTION DEVICE	01-30-4391 6,446.54	04/24/2024	6,446.54
Total Otis Elevator Company:					12,184.04
OverDrive, Inc.					
CD044742418 6894	OverDrive, Inc.	CONTENT PURCHASE ACCOUNT DEPOSIT	01-26-4520 75,000.00	06/20/2024	75,000.00
Total OverDrive, Inc.:					75,000.00
Pace Systems, Inc.					
PRO240106	Pace Systems, Inc.	SECURITY CAMERA UPGRADE PROJECT	01-30-4651 228,600.00	06/17/2024	228,600.00
IN00059639	Pace Systems, Inc.	SERVER LIGHTING CONTROL PROJECT	01-30-4391 1,594.00 01-30-4391 919.00 01-30-4391 800.00	06/25/2024	3,313.00
Total Pace Systems, Inc.:					231,913.00
Peerless Network, Inc.					
53433	Peerless Network, Inc.	TELEPHONE - 6/15/24-7/14/24	01-14-4312 444.54	06/15/2024	444.54
Total Peerless Network, Inc.:					444.54
PeopleFacts					
33754-062024	PeopleFacts	NEW HIRE BACKGROUND CHECKS - JUNE 2024	01-10-4253 36.91	07/01/2024	36.91
Total PeopleFacts:					36.91
Pinnacle Library Cooperative					
25-001	Pinnacle Library Cooperative	MULTIPLE PLATFORM & SERVICES MAINT., SUBS, HOST FY24-25	01-12-4274 81,395.84	07/01/2024	81,395.84
Total Pinnacle Library Cooperative:					81,395.84
Playaway Products LLC					
428527PF	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551 338.03	06/05/2024	338.03
429576PF	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553 1,414.44	06/05/2024	1,414.44
429579PF	Playaway Products LLC	JUVENILE PLAYAWAY	01-29-4562 424.92	06/05/2024	424.92
464467	Playaway Products LLC	JUVENILE EASY BOOKS	01-26-4546 655.36	06/06/2024	655.36
464501	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551 356.28	06/06/2024	356.28
464525	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555 521.72	06/06/2024	521.72
464916	Playaway Products LLC	JUVENILE PLAYAWAY	01-29-4562 411.24	06/10/2024	411.24
464930	Playaway Products LLC	JUVENILE AUDIOBOOKS	01-26-4553 2,056.79	06/10/2024	2,056.79
465574	Playaway Products LLC	JUVENILE EASY BOOKS	01-26-4546 47.49	06/13/2024	47.49
465758	Playaway Products LLC	YOUNG ADULT AUDIOBOOKS	01-26-4555 55.73	06/14/2024	55.73
466733	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551 63.03	06/25/2024	63.03
Total Playaway Products LLC:					6,345.03
Plunkett's					
8646517	Plunkett's	MONTHLY PEST CONTROL - 6/28/24	08-30-4215 118.98	06/28/2024	118.98
Total Plunkett's:					118.98

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
PRO-BEL USA INC.					
PROFORMA432 94-2024-Y	PRO-BEL USA INC.	10-YR OSHA RECERT: ROOF TIE- OFFS & MONORAIL	01-30-4651 18,850.00	07/02/2024	18,850.00
Total PRO-BEL USA INC.:					18,850.00
Rainmakers Irrigation					
60524-52	Rainmakers Irrigation	LAWN IRRIGATION LEAK REPAIR	01-30-4392 424.50	06/05/2024	424.50
Total Rainmakers Irrigation:					424.50
Renzi & Associates, Inc.					
24-155	Renzi & Associates, Inc.	LEGAL EXPENSE - TAX APPEAL APPRAISAL	01-10-4241 1,184.40	05/17/2024	1,184.40
Total Renzi & Associates, Inc.:					1,184.40
Ronald Goldie					
RG080824	Ronald Goldie	PROGRAM - DUNGEONS & DRAGONS - 8/8/24	01-24-4573 150.00	03/07/2024	150.00
Total Ronald Goldie:					150.00
S & S worldwide, Inc.					
IN101416143	S & S worldwide, Inc.	JUNETEENTH PROGRAM SUPPLIES	01-20-4353 49.99	06/18/2024	49.99
IN101416528	S & S worldwide, Inc.	REMAINING BACKORDERED CRAYON SUPPLIES	01-20-4353 38.32	06/19/2024	38.32
IN101416722	S & S worldwide, Inc.	BACKORDERED CRAYON SUPPLIES	01-20-4353 368.83	06/19/2024	368.83
Total S & S worldwide, Inc.:					457.14
Sara F Cochran					
SFC072424	Sara F Cochran	PROGRAM - GEN CLUB - MISSING 1890 CENSUS PT 1 - 7/24/24	01-24-4571 225.00	06/23/2023	225.00
Total Sara F Cochran:					225.00
SCHOOL SPECIALTY LLC					
20813428845 4	SCHOOL SPECIALTY LLC	ELLISON CUTTING PADS	01-20-4371 184.10	07/02/2024	184.10
Total SCHOOL SPECIALTY LLC:					184.10
Sebert Landscaping Inc.					
S584931	Sebert Landscaping Inc.	TREE & PLANT REPLACEMENTS	01-30-4392 2,470.00	06/24/2024	2,470.00
S584930	Sebert Landscaping Inc.	BUSH REPLACEMENTS	01-30-4392 855.00	06/24/2024	855.00
S587035	Sebert Landscaping Inc.	DAMAGED LAWN REPAIR	01-30-4392 150.00	06/24/2024	150.00
277098	Sebert Landscaping Inc.	LAWN MAINTENANCE - JULY 2024	01-30-4392 1,970.80	07/01/2024	1,970.80
Total Sebert Landscaping Inc.:					5,445.80
SECURITAS SECURITY SERVICES USA, INC					
11771184	SECURITAS SECURITY SERVICES USA, INC	2024 ICE CREAM SOCIAL SECURITY SERVICES	01-10-4253 720.00	06/17/2024	720.00
Total SECURITAS SECURITY SERVICES USA, INC:					720.00
SPOTIFY					
N8770- JULY24	SPOTIFY	MONTHLY PATRON STORYTIME STREAMING MUSIC	01-14-4631 16.99	06/28/2024	16.99
Total SPOTIFY:					16.99
SPRINGSHARE LLC					

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
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SPRINGSHARE LLC					
24-R7067	SPRINGSHARE LLC	JANUARY-JUNE 2024 VERIFY TRANSACTIONS	01-10-4256 445.80 01-10-4256 509.10	07/08/2024	954.90
Total SPRINGSHARE LLC:					954.90
Superior Service Solutions, Inc.					
554	Superior Service Solutions, Inc.	POWER WASH MAIN ENTRANCE & SIDEWALKS	08-30-4215 1,524.00	07/01/2024	1,524.00
556	Superior Service Solutions, Inc.	INTERIOR BUILDING GLASS CLEANING	08-30-4215 1,840.00	07/01/2024	1,840.00
Total Superior Service Solutions, Inc.:					3,364.00
Susan K Maddox					
SKM081524	Susan K Maddox	PROGRAM - COOKING DEMO - 8/15/24	01-24-4571 375.00	03/02/2024	375.00
Total Susan K Maddox:					375.00
Tana Petrov					
TP070524	Tana Petrov	TRANSPORT REIMB - 2024 ALA CONF. - 6/26/24-7/1/24	01-10-4171 167.91	07/05/2024	167.91
Total Tana Petrov:					167.91
Theatre-on-the-Hill					
240618	Theatre-on-the-Hill	PLAYBILL FULL PAGE ADS: 5/17/24-5/19/24 & 5/26/24-5/28/24	01-10-4731 600.00	06/19/2024	600.00
Total Theatre-on-the-Hill:					600.00
Titanium Technologies					
IN12439-1	Titanium Technologies	REDSKY E911 SERVICE UPGRADE	01-14-4641 1,950.00	07/05/2024	1,950.00
IN9144-1	Titanium Technologies	CISCO PHONE SYSTEM UPGRADE	01-14-4641 105,683.55	01/26/2024	105,683.55
IN10325-1	Titanium Technologies	CISCO PHONE UPGRADE SYSTEM IMPLEMENTATION	01-14-4641 19,900.00	06/19/2024	19,900.00
IN9144-2	Titanium Technologies	CISCO SMART TOTAL CARE	01-14-4641 2,754.00	02/23/2024	2,754.00
IN13092-1	Titanium Technologies	CISCO PHONE UPGRADE VMWARE LICENSES	01-14-4641 1,568.00	07/05/2024	1,568.00
Total Titanium Technologies:					131,855.55
Today's Business Solutions, Inc.					
16600	Today's Business Solutions, Inc.	3 CC READERS - 7/1/24-6/30/25	01-14-4234 600.00	06/19/2024	600.00
Total Today's Business Solutions, Inc.:					600.00
Tressler LLP					
489013	Tressler LLP	LEGAL EXPENSE - 2024 TAX APPEAL - MAY 2024	01-10-4241 276.50	06/20/2024	276.50
489012	Tressler LLP	LEGAL EXPENSE - ATTORNEY - MAY 2024	01-10-4241 105.00	06/20/2024	105.00
489809	Tressler LLP	LEGAL EXPENSE - ATTORNEY - JUNE 2024	01-10-4241 1,403.00	07/05/2024	1,403.00
Total Tressler LLP:					1,784.50
T-Explorers, LLC.					
TR072424	T-Explorers, LLC.	PROGRAM - PALEONTOLOGY - 7/24/24	01-24-4573 450.00	03/07/2024	450.00

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
T-Explorers, LLC.					
Total T-Explorers, LLC.:					450.00
Tria Architecture, Inc.					
5214	Tria Architecture, Inc.	3RD FL INTERIOR RENO CONSTRUCTION OBSERVATIONS	01-30-4651 2,265.00	06/24/2024	2,265.00
5217	Tria Architecture, Inc.	MONUMENT SIGN RENO CONSTRUCTION DOCUMENTS	01-30-4651 1,846.88	06/24/2024	1,846.88
5216	Tria Architecture, Inc.	LOWER LEVEL ACCESSIBILITY STUDY PREDESIGN	01-30-4651 2,500.00	06/24/2024	2,500.00
5215	Tria Architecture, Inc.	2023 SITE RENOVATION CONSTRUCTION DOCUMENTS	01-30-4661 12,062.50	06/24/2024	12,062.50
Total Tria Architecture, Inc.:					18,674.38
ULINE					
179844517	ULINE	CIRC HAND TRUCK	01-30-4391 245.00 01-30-4391 63.90	06/25/2024	308.90
Total ULINE:					308.90
Unique Management Services, Inc.					
6127428	Unique Management Services, Inc.	NEW MOVER POSTCARDS - JUNE 2024	01-10-4256 212.50	06/26/2024	212.50
6127783	Unique Management Services, Inc.	COLLECTION SERVICES - JUNE 2024	01-10-4245 354.60	07/01/2024	354.60
Total Unique Management Services, Inc.:					567.10
Valerie Gugala					
VG080824	Valerie Gugala	PROGRAM - CHICAGO MYTHS, LIES & LEGENDS - 8/8/24	01-24-4571 200.00	03/02/2024	200.00
Total Valerie Gugala:					200.00
Vanguard Energy Services, LLC					
G4044080709 24	Vanguard Energy Services, LLC	GAS SERVICE - 6/1/24-6/30/24	01-30-4322 620.28	07/11/2024	620.28
Total Vanguard Energy Services, LLC:					620.28
Verizon Wireless					
9966832275	Verizon Wireless	TELEPHONE - 5/17/24-6/16/24	01-14-4311 539.81	06/16/2024	539.81
Total Verizon Wireless:					539.81
Village of Bolingbrook					
73200	Village of Bolingbrook	VEHICLES FUEL FY 2023-2024	01-29-4359 1,944.46	04/30/2024	1,944.46
Total Village of Bolingbrook:					1,944.46
WALMART					
M4566- JULY24	WALMART	JUNE 2024 TEEN PROGRAM SNACKS	01-24-4353 94.44 01-24-4353 26.34	06/28/2024	120.78
N8770- JULY24	WALMART	SOCK HOP & JUNETEENTH SUPPLIES	01-20-4353 22.96 01-20-4353 25.94 01-20-4353 11.98 01-20-4353 10.72 01-20-4353 9.96 01-20-4353 3.84 01-20-4353 15.98 01-20-4353 2.58	06/28/2024	103.96

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Invoice Number	Vendor Name	Description	Distributions\Amounts	Invoice Date	Inv Amt
WALMART					
N8770-JULY24	WALMART	JUNE VORTEX STEP UP & PAINT & SIP PROGRAM SNACKS	01-20-4353 9.64 01-20-4353 7.48 01-20-4353 3.74 01-20-4353 19.98 01-20-4353 13.98 01-20-4353 4.98	06/28/2024	59.80
Total WALMART:					284.54
Warehouse Direct					
5750113-0	Warehouse Direct	JULY 2024 FACILITIES RESTOCK	08-30-4357 546.60 08-30-4357 182.70 08-30-4357 96.00 08-30-4357 91.36 08-30-4357 127.32 08-30-4357 324.78 08-30-4357 90.18 08-30-4357 188.72 08-30-4357 103.94	07/05/2024	1,751.60
5749095-0	Warehouse Direct	HAND SOAP RESTOCK	08-30-4357 931.70	07/02/2024	931.70
5750182-0	Warehouse Direct	JUNE 2024 DISTRICT RESTOCK	01-10-4351 220.20 01-10-4351 31.93 08-30-4357 47.09 01-10-4371 12.15 01-10-4351 3.02 01-10-4351 67.81 01-10-4371 23.38	07/03/2024	405.58
Total Warehouse Direct:					3,088.88
WOOBX					
N8770-JULY24	WOOBX	MONTHLY SUBSCRIPTION	01-10-4731 29.00	06/28/2024	29.00
Total WOOBX:					29.00
Zions Bank					
2905395	Zions Bank	BOND 2018 - INTEREST	04-40-4289 100,925.00	07/29/2024	100,925.00
2905398	Zions Bank	BOND 2019 - INTEREST	04-40-4296 137,300.00	07/29/2024	137,300.00
Total Zions Bank:					238,225.00
Report Total:					1,250,844.24



JENNIE NGUYEN/FINANCE MANAGER

June 2024 Monthly Board Report
Paul Mills

Director

Pinnacle Library Cooperative (PLC)

PLC has revised our database packages thanks to the State of Illinois' new baseline package of databases for every library in the state. This makes us the 49th state to do so, and it will reduce costs for all PLC members. We will be pursuing a group purchase of select databases, such as Consumer Reports, that are not in the state package, and RAILS, our regional library system, is facilitating that.

PLC elected officers for Fiscal Year 2025, and they will be

Chair: Scott Pointon (White Oak)

Vice Chair: Mary Golden (Lemont)

Secretary: Jennie Mills (Shorewood-Troy)

Treasurer: Lisa Pappas (Plainfield)

— Changes to Polaris Remote App

Innovative, the company that provides the Polaris software that PLC uses) will be making changes to how the Polaris client is accessed. These changes are designed to make the client more secure and to nudge more of their customers to switch to the full web-based version. The majority of our use is on the web-based version already save for the features that have not been ported over from the client yet.

Deputy Director (Nancy Korczak)

June kicked off our Summer Adventure program and patrons have been responding very positively to the theme. In June, we had 713 adults, 643 children, and 256 teens sign up for the program. We also hosted a successful Ice Cream Social as the kickoff event and had 1,536 people attend it.

From Jacob Luce's report

Circulation Services

For the month of June, I reached out to other libraries to set up times where my Managers and I can go look at their AMH machines. We are excited to be able to see how other libraries set up their AMH's and their experiences with the vendors that they utilize for their AMH machines. I have already heard back from 3 of the 6 libraries I contacted.

Additionally, I worked on the Circulation Department intranet. Also, I worked on my PowerPoint presentation as well as the workroom tour for the Circulation Orientation for new staff. I have it almost completed, I just need to fine tune a few things. The BRAC lockers were launched in June. D-tech was able to update the software for the on-site lockers so we no longer have the issue of patrons' materials getting renewed when they have more than one locker assigned to them. In addition to that, I went out and cleaned the inside of our lockers, as well as cleaned off the locker touch screen.

Furthermore, I attended my second PIRC meeting. It was nice to meet the other Circulation Managers of the Pinnacle consortium in person. Prior to this meeting I had only met them in a virtual meeting. I set up one-on-one meetings with my Managers and Lead Specialists for the month of July. In addition to those meetings, I administered my Associate Managers yearly evaluation. Also, I worked on and submitted one of the Lead Specialists yearly evaluations.

Kate Thurston, Assistant Manager

On June 20th, Iqra celebrated her one-year anniversary as a Specialist.

I attended the Vega Meeting and also met with Annalise from CSD where she got a staff card and a brief overview of Circulation.

We had our all-Specialist meeting on June 19th and we were able to go over Patron Point changes and notices, the new BRAC Lockers, where to pick up Summer Reading prizes, and merging accounts to name a few.

We renewed 123 license plate stickers which was an almost 8% increase from last June.

Our locker checkouts in June really took off! 1,031 items were checked out from our on-site lockers, making it a 33% increase from last month's checkouts. The new BRAC Lockers had 46 checkouts.

On June 26th we had our PIRC meeting at the Joliet Black Road Branch. We discussed handling damaged items, staff cards and use, National Change of Address, and we spent a lot of time discussing items from our Standardizing Patron Experiences Strategic Plan Goal. Our next meeting will be at Fountaindale at the end of August.

Jorie Karum, Associate Manager

Our new Circulation Aide Mackenzie Foertsch started on June 3rd. I spent 2 weeks with her training her on her new responsibilities. We have been very happy to have her join our Circ

team! In June Aides finished pulling the Christmas picture book list and also pulled picture book lists for 3 more holidays- Easter, Dia de los Muertos, and Diwali. I coordinated with Brett in Collection Services to have Aides do some shifting of the picture books to make room for where the Christmas holiday collection will eventually be shelved. Lastly, I worked with Lily in Collection Services to have the Aides complete a J AV weeding list for her. Meetings I attended this month were the PIC meeting (6/13) and the All-Specialist meeting (6/19).

June 2024 Locker Checkouts

June 2024 - Checkouts by Time and Day

6/1/2024 - 6/30/2024

Hour	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
12am-1am						4	7	11
5am-6am							1	1
6am-7am	2	1						3
8am-9am	63	31	73	48	37	25	17	294
9am-10am	2				5		11	18
10am-11am		64	4	1	1	3		73
11am-12pm	1	9		2	3	3		18
12pm-1pm				2	1	1	2	6
1pm-2pm	1	3			1	14	3	22
2pm-3pm	2	6	28	3	15		12	66
3pm-4pm	178	5	1	155	13	4	1	357
4pm-5pm	1	1	10	5		5		22
5pm-6pm	2		1	1	2	7		13
6pm-7pm	27	8		8	4	30		77
7pm-8pm		15	7	10	4	14		50
8pm-9pm				2	4	5		11
9pm-10pm	4	2	1	1		3		11
11pm-12am			17	3	4			24
Total	283	145	142	241	94	118	54	1077

June 2024 Drive Through Report

	CURRENT MONTH	SAME MONTHLY	INCREASE/DECREASE %
TOTAL VISITS	491	538	-9%
	CURRENT YEAR	YTD LY	
VISITS YTD	6897	7314	-6%
	CURRENT MONTH	LAST YEAR	
BUSIEST DAY/S	06/12/24	06/01/23	n/a

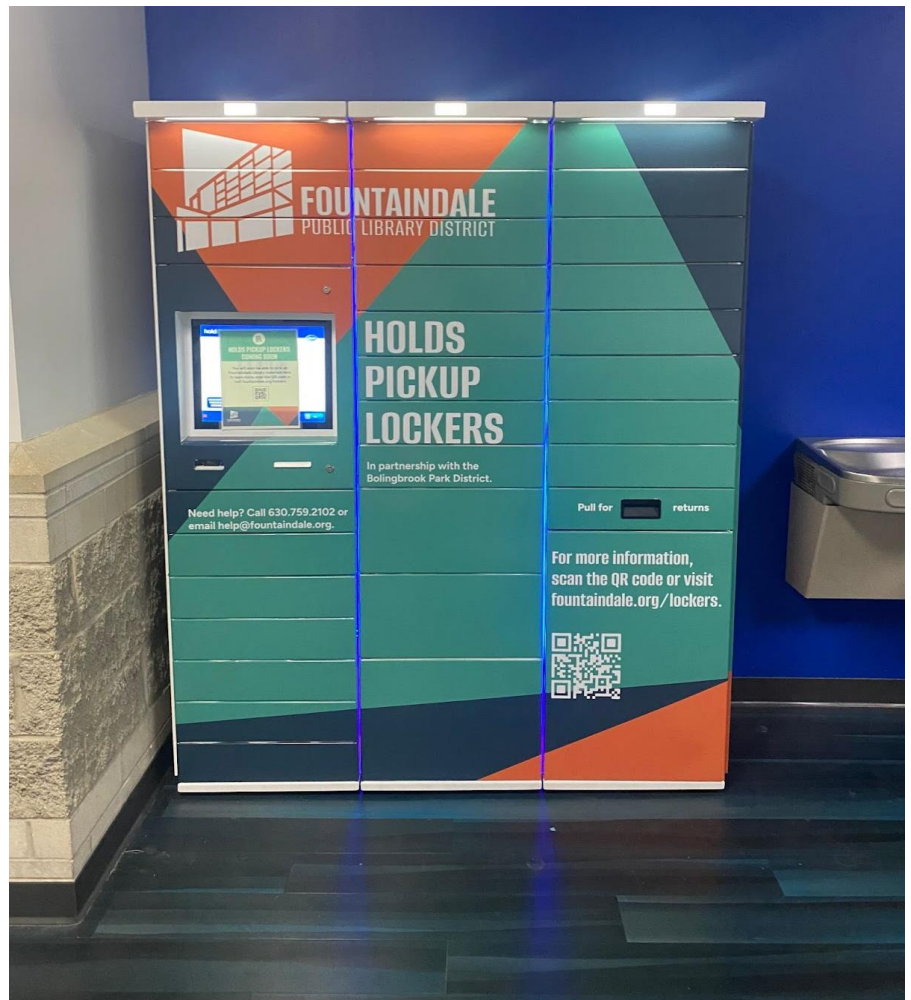
	29 visits	29 visits	
BUSIEST TIME PERIOD	3pm-6pm 181 visits	3pm-6pm 173 visits	+4%
TOTAL VISITS	CURRENT YEAR	LY	
9AM-12PM	93	120	-22%
12PM-3PM	149	163	-9%
3PM-6PM	181	173	+4%
6PM-9PM	51	56	-9%

From Tana Petrov's report

Outreach Services

Monthly Overview of Outreach Services

The month of June was a busy and fun month for Outreach! We attended the Cavalcade of Planes, Piyesta Pinoy and Juneteenth events with the Bookmobile. We represented the library at two of the Park District's Summer concerts on Wednesday evenings. We also provided programs at local parks on Wednesdays and Fridays, part of Outreach's *Amazing Adventures at Annerino* and *Visit Your Local Parks* Summer programs. The library's Ice-Cream Social event was a huge success. Outreach attended with the Bookmobile and also provided outdoor games.



Outreach received training on operating the smart lockers at the BRAC location. We will be soft launching them on July 1st and a week later on July 8th our Communications Department will begin promotions.

What's Happening on the Bookmobile theme for June was "Beach Reads". We promoted summer and beach related books available in print and as e-books. In June, Outreach's focus has been on promoting and registering patrons for Summer Adventure.

To encourage circulation of books for adults, we have been placing carts with books in front of the Bookmobile during our popular programs and events and offering a small prize for patrons. This has been successful so far.



Services for Seniors

Outreach staff provided book club discussions and books, home-delivery services and programming, and brought materials for checkout to our senior facilities: StoryPoint, Encore, Heritage Woods, Greenleaf, Meadowbrook Manor and Levy Center.

From Sarah's report:

- *In June, I had four people attend the Heritage Woods Book Club meeting. It was great to see them all again. We discussed as a group how half of the members have either passed away or moved away. However, as a group we thought with all the new residents coming into the facility there might be new people interested in joining but were also content with the established group that was formed. We discussed the book, "This Time Tomorrow".*

From Melissa's report:

- *I did programming for the residents of Encore. We talked about the Fourth of July. I asked the residents some "would you rather" questions about the holiday. It was fun hearing everyone's choices and reasoning behind it. I shared a bunch of interesting facts about animals, the pope, and food.*
- *I did programming for the residents of StoryPoint. We talked about the Fourth of July and the Olympics. I shared some interesting facts which led to follow up questions and great discussions. I also tested the seniors on their knowledge of the State Capitals. I gave them the capital and they had to tell me which state it was in. They enjoyed doing that. I then had them name fruits for every letter of the alphabet. They had to think hard for some of the letters but most of them were great at naming fruits. When it was time for me to go, several of the residents thanked me for being there and said they really enjoyed themselves.*
- *I did programming for the seniors of Capital Care. I missed the last two visits due to me being on FMLA. The group was happy to see me and a few of the seniors gave me hugs. I used the leftover hummingbird shadow box craft from our staff in-service. The seniors liked it very much. Ms. Maher said she really enjoys the crafts that I bring and said I put a lot of thought into them. Before I left, I was asked by Shazia if they could take a short video of me describing who I was and what organization I'm from.*

Services for Schools

- Tana provided a library tour to Bolingbrook High Schools Multi-Needs students. Tana talked to them about the profession of the library worker after which Randi and Hayley from Teen Services provided them with craft activities in the Vortex.
- Cindy wrote a new puppet show called Carina Felina
- Cindy created a new BiLingual Interactive puppet show based on the book Move Over Rover
- Cindy and Outreach staff went to Tibbott Elementary School to bring the Bookmobile and to provide them with a program for Tinker Tuesday
- Cindy was also able to incorporate her display of cicadas within her programs and meetings with children and families at CSD. Pictures below demonstrate her collection and display:



Outreach Programs and Events

- **June 1 and June 2: Cavalcade of Planes Event**

From Joe's report: *This year I attended the Cavalcade of Planes event on Saturday along with Carolyn and Jen. There was inclement weather (rain) the entire day and many of the festivities were either canceled or had to be moved inside the hangars. Despite the rain, there was still a decent turn-out of attendees and we had over 200 patrons come to visit our table and the Bookmobile.*



- **June 4: Ice-Cream Social**

From Ramon's report: *The Outreach department was hard at work for the Ice Cream Social! We saw over 870 patrons between the bookmobile, games and the prize wheel table! The first few hours were extremely busy, but things slowed down due to a thunderstorm that rolled through. I was able to sign up a family of 4 for the Summer Adventure and we checked out a plethora of books.*



- **June 5: Mess Fest (Amazing Adventures at Annerino)**

From Jaci's report: *We had over 130 patrons come to this program. This was my first experience at FPLD summer program and I was amazed by the turn out. We had four different messy stations set up: finger painting, foam painting, slime and smash painting. MCMA and another daycare walked over for the event. I think smash painting was by far the most popular and messiest. I also had a lot of families ask me for the foam paint recipe. It was a perfect first summer program.*



- **June 7: Visit Your Local Park (Central Park)**



- **June 8: Piyesta Pinoy Event**

From Ramon's report: *We saw close to 250 at our table and about 80-90 inside the bookmobile. Our giveaways were pretty popular, especially the jar openers. We saw board president Bermejo, trustee Valencia, mayor Alexander-Basta, and of course our regular contacts from the festival itself.*



- **June 12: Super Stolie Concert (Amazing Adventures at Annerino)**
From Melissa's report: *Super Stolie did a great job engaging the crowd, even with audio issues and cicadas hitting her face. We signed up several people for the Summer Adventure and had lots of checkouts.*



- **June 15: Juneteenth event**

From Melissa's report: *Almost everyone that came on the Bookmobile checked out an item. We put some of the soon to be weeded books on display outside of the Bookmobile to try to get the books to circulate.*



- **June 19: Polar Party/ Stuffed Animals Field Trip (Amazing Adventures at Annerino)**

From Jaci's report: *The Polar Party and Stuffed animal Field Trip was so much fun. It was an extremely hot day but we still had a little over 6 patrons come. We set up four activities: Pinecone painting, hockey, ice skating on wax paper, and fake snow. I ran the fake snow station and field trip sign ups. The parents loved the fake snow activity. Many mentioned that they wanted to try making bigger portions once they got home. We received so many compliments from the stuffed animal field trip. Everyone was excited to see and hear about what their stuffed animal got into on the bookmobile. The picture turned out great. I would love to do this program again next year.*





- June 21: Visit Your Local Park (Wipfler Park)**
From Melissa's report: *On 6/21, We went to Wipfler Park for the Visit Your Local Park program. Ramon and I set up book carts outside of the Bookmobile. If adults checked out an item from the cart they got to choose a prize. I think the carts have been successful. Everytime we have set them up outside, someone has checked out a book.*
- June 26: Summer Sketchbooks (Amazing Adventures at Annerino)**
From Jaci's report: *Jacinto from the studio ran this program. He made sketchbooks and let the kids shift through piles of stickers to decorate their sketchbooks with. Then he handed out draw prompts to spark the kids creativity. The kids loved picking out the stickers. Many kids also sprawled out in the grass to draw in their new sketchbook. It was really cool to see how into drawing they all were.*



- June 28: Visit Your Local Park (Champions Park)**
- June 30: Bolingbrook Village Annual Picnic**
From Jen's report: *Ramon, Cindy, and I worked at the Village Picnic. It was an absolutely gorgeous day for a picnic. We didn't even need to turn the air on! Traffic on the Bookmobile came in waves, but we had a good turnout overall. I redeemed some Summer Adventure prizes and even made a few library cards.*

Volunteer Hours

During the month of June 2024, adult volunteers helped CSD with several programs and projects for a total of 10 hours.

June 26-June 29: 2024 ALA Annual Conference (Tana)

- During the Conference, Tana attended several sessions, such as Level Up Your Facilitation Skills for Better Meetings, Team of Teams: A Collaborative Model for Workgroups and Hello from the Outside - Designing Libraries for the Missing Patron; explored Outreach and Community Engagement posters and exhibitions, and attended the talks of journalist Connie Chung and author/ author Taraji P. Henson, and more!
- Tana was impressed by the [Short Story Dispensers](#) - standalone kiosks delivering short stories to the public.



From Jacinto Gonzalez's report

Studio 300



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

- 581 patrons actively **used** our lab.
 - **7** were Non-District Users.
- 1521 items were **checked out**
 - **177** of that total circulated out of the lab
- 53 patrons **attended** our programs.
 - Total programming hours came to **10**
- 69 patrons **completed** our online classes:
 - **32** Orientation
 - **37** Maker Training

May Studio Usage Highlights!

- In May, we had 17 Patrons use the Glowforge.
- Our most used room in May was the podcast room, with 32 sessions.
- Our most used Maker equipment was the 3D Printer.

Studio Specialists Highlights

Jack:

This month, Jack continued to work on his programs. With the very helpful off-desk time, he was able to get ahead in planning his programs. He also revisited previously planned programs to add improvements and remove unnecessary material. Jack began working on his script for a video on project management. He dedicated more time to developing and practicing his video editing skills by assisting patrons and creating content for the studio. Jack further developed his 3D printing skills by creating a model of Studio 300 to be printed, recorded, and added to the front desk screen. He practiced leveling the print bed and troubleshooting problematic or failed prints. One of his main tasks for June was to inventory the equipment, allowing him to practice his equipment knowledge and rediscover forgotten pieces of equipment that could be promoted and used more by Studio staff. Additionally, he spent time learning about the new equipment received this month.

Justin:

For the month of June, Justin took the time to update the Glowforge inventory sheet for supplies and materials. Since inventory is being conducted on all tagged items, he was able to update the inventory for several pieces of audio equipment including, but not limited to, audio monitors, microphones, and instruments. Justin created a promotional snippet from the previous open mic event, which will be posted to the Facebook group and Instagram for Fountaindale to promote future events. He also hosted the monthly Open Mic Event where patrons were able to showcase their talents. Additionally, Justin was an instructor for two programs. In the first program, "So You Want to Be a DJ," patrons learned advanced concepts such as drops, mashups,



effects, and mixing with Studio 300's Serato DJ software. In the second program, "Fourth of July Tumblers," patrons customized a tumbler with a special Independence Day message using a Photoshop template, the sublimation printer, and the mug press.

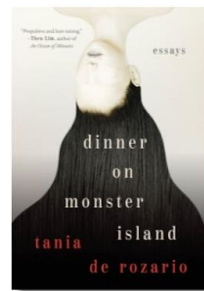
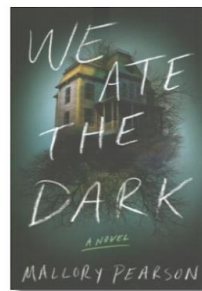
Monica:

In June, Monica answered reference questions at the desk and in the Studio lab. They continued to edit videos for the Cameo Plus cutting machine training. They prepared and gave the library program Photo Editing Tips in Lightroom Classic. They used Linked In learning and Youtube videos to research for the program. The most helpful courses were Lightroom Classic: Tips and Quick Fixes by Richard Harrington and Lightroom Classic CC and Photoshop Workflows: Start-to-Finish Studies by Julieanne Kost.

They contacted an outside presenter for a potential library program in December. They talked with Patrick Clemens and had him demonstrate his workflows for Photography club, and editing the ShortHaus promotional instareels. This was so they could help facilitate both programs going forward. They also created a Queer Horror booklist for the communications department.

LGBTQIA+ HORROR

Maybe you're in the mood for something a little scary? Check out this list of horror fiction and nonfiction created by Monica in Studio 300.



Adriana:

In June, Adriana started out the month with taking pictures and video at the Ice Cream Social. The event was well attended and Adriana was able to capture many great photos. Adriana even had some time to bring out the drone and capture some video before the storms rolled in. Adriana then edited the pictures and was able to submit over 150 to communications.

Adriana was called in to the department to deal with an issue on a credit card authorization. While troubleshooting this transaction Adriana realized that the service provider we use now has a department dedicated to authorization issues. Adriana was able to get their direct phone number and has added instructions for staff into the credit card transaction training to facilitate these issues in the future.

Adriana also began research and outlining a lighting tutorial series that she will produce in the near future. This series will cover basic lighting terminology, different lights we have available, lighting scenarios as well as using modifiers to shape light for their needs.

Jacinto:

In June, Jacinto actively collaborated with various departments. He initiated a successful program with the CSD, hosting the "Autobiographical Comics" event. This event engaged children in learning how to use comics to tell their personal stories while exploring the concepts of Windows, Mirrors, and Doors.



Another program Jacinto hosted was "Summer Sketchbooks," in collaboration with the Outreach department. Participants were provided with sketchbooks, pencils, and stickers to personalize their books and received prompts to inspire their drawings throughout the summer.

Additionally, Jacinto dedicated time to skill development. He utilized Embrilliance software to design a patch and operated the embroidery machine to produce it. He also expanded his knowledge of colors and color theory, taking a webinar done by designer Richard Meh.

Lastly, Jacinto and Adriana worked together to clear out old and damaged equipment, completing the inventory and organization of all studio equipment and materials.

From Debra Dudek

Adult and Teen Services

General Comments on the Month

Summer Adventure kicked off this month. All promotional and prize items were purchased and available for patrons on time, and the feedback has overall been very positive. Attendance for summer programs has remained popular and consistent. Fountain newsletter copy was submitted for fall programs (September-November), and our programming calendar is planned and scheduled through January 2025. This proactive approach is ensuring we have a defined vision of successful and useful community-oriented programming.

Two of our specialists, Andy K. and Connor R. interviewed and accepted positions in other library departments. Christopher and I have interviewed candidates for these open positions, and we completed interviews in early July.

This month's 'Illinois Prison and Penitentiary Records' genealogy club program was very popular! The session generated a good turnout both in-person and virtually. To help our researchers with this topic, I compiled additional information and resources on this topic in a blog post - <https://shorturl.at/O5myM>. Joliet Museum Curator Steven Wright did a great job presenting the program, and he left about 30 tickets to the museum and the old Joliet prison to give away as completion prizes for our adult Summer Adventure program.

I have begun scheduling genealogy programs for the next calendar year, and am currently negotiating a special two-day Irish Genealogy Workshop with the Ulster Historical Foundation located in Belfast, Ireland. This program will be co-hosted with the Plainfield Area Public Library March 17 and March 18, 2025.

Randi, Teen Services Librarian

June 2024 Teen Programming

June was jam-packed with summer programming! We had some kind of event scheduled almost every single day of June whether that be a craft, registered or drop-in, a gaming event, a presentation by an outside presenter or teen volunteering. Here is just a taste of what we did this month.

We collaborated with the Children's Department to present a special program for tweens entering grade 6 in the fall. Our **Vortex Step-Up Party** was a big success. I got to see a lot of excited faces and hear some great comments from our participants as they ventured up to the 2nd floor. Our participants started the program with our Children's staff and Hayley in Meeting Room C decorating their own graduation caps. Once complete, they promenaded to the Vortex where they were able to learn a little more about the Vortex, meet the staff we had on hand and then experience all we have to offer. This included crafting, board & video gaming and hanging out with their fellow teens. They were able to make their own buttons, bookmarks and pencil pouches. They played on the video game systems, computer lab and most importantly, ate snacks (pizza!). We definitely hope to plan a similar event next year as this program seemed to work well for all!



We had a good group of teens attend our **Teen Crafternoon: Book Charms** drop in craft this month. I completed Studio 300 Maker Machine training on the Glowforge so that I could prep the materials for this class. Aysha supplied the design, which I edited using Studio 300 software, and then cut 50 charms using the laser cutter. The teens loved this simple project; they used paint pens to decorate. We then added necklaces or key chains to the charms itself. I loved that I got to promote the Studio resources during the program. I explained the training, the machines and what was needed if they eventually wanted to do their own projects.

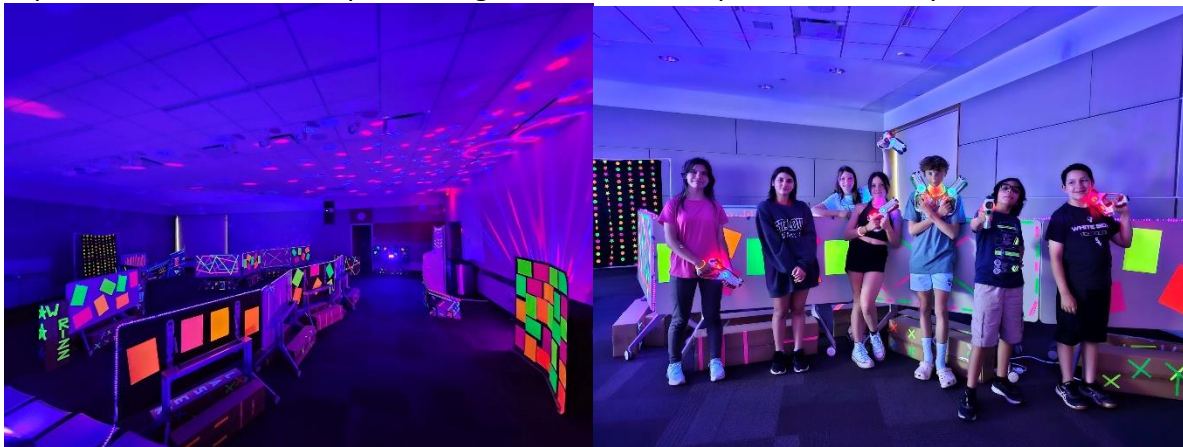
The Conservation Foundation returned this summer to present their popular **DIY Pollinator & Mini Herb Garden** program. We did have a full class roster but only half the registered teens attended. Those that did were really engaged with the program, asking some great questions during the presentation and during the hands-on portion as well. The teens were able to select three herbs/pollinators to plant into pots decorated with paint pens. The Conservation Foundation staff were great! They showed them how to properly pot their plants and then provided information on how to take care of them at home.



Sara Kurth, a geologist from the Lizzadro Museum of Lapidary Art, presented a program called **Rockin' Jewelry**. In this class, teens learned a little about the Museum, their collection and how tools like rock tumblers are used in lapidary and jewelry-arts. They were then able to make their own necklace, keychain and pin using epoxy glue, findings and tumbled rocks. Each teen was given a kit with the necessary materials. They were able to swap rocks/stones if they chose.

Some teens struggled with the gluing process a little but all in all, these were simple projects that produced beautiful results. I think the teens really enjoyed it; they really wanted to wear their pieces right away but the glue has a 24-hour curing/drying time.

Our teen decided to hold a **Teen After Hours: Laser Tag** event again this summer after our successful event last year. This event is held after the library closes; teens are split into two groups with one group playing games, crafting and hanging out in the Vortex while the second group plays glow-in-the-dark laser tag in Meeting Room A. My team spend much of Friday afternoon setting up Meeting room A using glow-in-the dark to decorate tables; we also used reactive paper to decorate the tables as well. Our volunteers had already used the tape to decorate boxes. We set up all the UV lights and used CSD's disco party light to make the room really sparkle. We had 18 out of 20 teens attend and everyone seemed to have a really good time. We purchased extra laser tag equipment and batteries as we had some malfunctions last year. All in all a great experience and one we hope to bring back in some shape or form next year.



Our felting classes continue to be super popular with our teen patrons. [Natasha Lehrer Lewis](#) was back again in June with her **Felted Wizard**. The teens used felting needles, a foam block and wool to create their wonderful wizards which included a magical staff. I appreciated that Natasha brought a wide variety of dyed wools to be more inclusive. We did have a lot of new kids join us this time so there were a few kids that were unfamiliar with the process. Everyone did a great job despite this!





Amber Rubio was also back in June for another **Teen Paint Party**. This time our teens were painting a cloud-filled sky. They used three paint colors of their choice to create a gradient effect. Some chose to customize their artwork by adding trees, water, fencing and more. I love how each teen was able to customize their artwork to really make it their own.

Fall Programming

We finalized our programming for fall. I submitted the copy and my team has been working on making examples of the various craft projects we will be hosting.

Summer Adventure: Reading Through the Eras

Summer Adventure has been going strong with 237 teens registered as of week three. We have organized our prizes to make it easier for the Teen Services team and the rest of ATSD. Signage and other documentation was created and shared with everyone so that we would all be on the same page as far as procedures, prizes, important dates, etc. We have given away 100+ prize books as of June 30. We are using new software this year so some patrons have needed help as expected. I hope that people give it a chance despite any growing pains.

School Services

I was contacted by a BHS multi-needs teacher before the school year ended. They wanted to schedule a visit with their summer school group for June 17. Hayley, Tana and I were on hand to assist this group during their visit. Tana was kind enough to provide a tour. Hayley and I set up the Vortex so that the students and teachers could create their own buttons, bookmarks and pencil pouches. The group had a really good time and were super excited to see the buttons being made in real-time.

Public Services

I served on the committee to select the 2024 YA Library Professional of the Year Award for ILA. I met with a group of librarians over Zoom to review the applications and select a winner. The winner will be announced later this year.

Career Online High School:

Currently Enrolled: 3

Currently Enrolled 30 Day Probation: 1

Currently Enrolled Completed 30 Day Probation: 0

Students 75% Through Program: 1

Graduate: 31

Adult Programming:

Programming:

From Nic Mitchell's Report

Container Gardening for Vegetables (6/5)

Attendees: 20

This was a program that fortunately fell into my lap. Ron and Linda Stork had reached out about



the process to get a program scheduled or to at least reserve a meeting room for an event. We discussed a bit about what the topic of the presentation was going to be and I felt that this would be a great program, so I offered to get the program set as one that the library would host. This would let us put it in the quarterly newsletter and be able to oversee the reservations so the Storks would have a better idea of how many people were planning to attend.

Considering how well the last Gardening Club program did and the consistency of the Get Gardening Expo, I was excited to see how this particular program would fare. So far, it has been between one of our more successful weeknight lectures and I got a lot of great feedback when the program was over. I'm sure there will be other instances where I can reach out to the Gardening Club to see if there are any other topics they would like to present or just have a Q&A night where people come with their gardening questions. The Get Gardening Expo could be just too much for some people to feel that they have the time to go as far in-depth to their question as they would hope.



Emergence and Evolution of Blues: Senior Social (6/6)

Attendees: 32



I have to make sure that I give credit to one of our programming specialists, Daniel Pellecer, for getting this particular program all setup. He had been the point of contact for making sure that all of the paperwork and initial steps were covered for hosting Fruteland Jackson. And when Daniel had asked about making it a Senior Social program, I let him know that I was fully supportive of it. We've had Mr. Jackson perform here before in 2022 but did not get the best attendance for the program. I saw this as an opportunity to welcome him

back and since we were planning on making it a Senior Social program, we had a better chance to see he had a proper audience for his performance.

We had 32 attendees of the 32 that had registered, which I felt was a great turnout. Talking with Mr. Jackson a little before the program, he was interested in how the Senior Social program had been set up. He was very appreciative to be asked back to perform and I was excited to see if this was a program that the patrons would enjoy. Before he got started and everyone was entering the room, Mr. Jackson was warming up a little bit, playing some short songs and talking a little bit about the history of the song.

Overall, the patrons enjoyed the program and Mr. Jackson was able to answer some questions at the end, many of which led to humorous stories back and forth between him and some of the patrons. There were many requests to have him back, which I believe will be a great plan, aiming to just have him perform and see if there is a group that he plays with that we could try to schedule for a future Senior Social. Maybe there would be enough talk that we would be able to give him the same-sized audience on a weeknight.

Patriotic Candle Holders (6/19)

Attendees: 11

Pinterest is always a great place to find ideas for future crafting classes and this particular project has been waiting in my "To Do" folder since the Fall of 2023. To make sure that I was working with the best instructions, I looked at different variations of the projects and found some instructions that I felt would work the best with our patrons and be reasonably priced for the materials. On the day of the program, I saw that the roster was completely full, and the typical anxiousness of "Do I have enough supplies" set in.



As I was getting everything ready, I realized that I would have the exact amount of rice that all 20 registered patrons would need for the project due to a math conversion error between fluid ounces and standard ounces. The patrons that participated enjoyed the project and felt comfortable working through it, with some even thinking they could do it again by themselves with different materials like actual tealights and glass cups for the holder. So even though I didn't have the number that I initially thought that I would have, I still tried to make the most of the program with the patrons that came, helping them learn the craft and aiding them with some of the different ideas that they would like to try in the future.

Programs

Beaded Wind Chimes (6/6)

19 Attendees

Shane Rotkis led her amazing Beaded Wind Chimes class where patrons had an opportunity to create their own unique wind chimes from an assortment of beads and bells. One patron brought an additional cicada guest with them. Of course I had to save the cicada! It joined me in checking in guests and watching the class before I released it outside.



Shane began the class by explaining how to make a wind chime from her materials she provided. She showed everyone how to start the project by securing the spiral memory wire with a bead and clapping it closed with a wire cutter. She suggested attaching the wire to either the table with tape, a belt loop, or a purse. Once patrons picked out their beads and secured their wire, they began creating their wind chimes. After patrons were finished, Shane showed them how to secure the metal hanger for the top part of the wire.



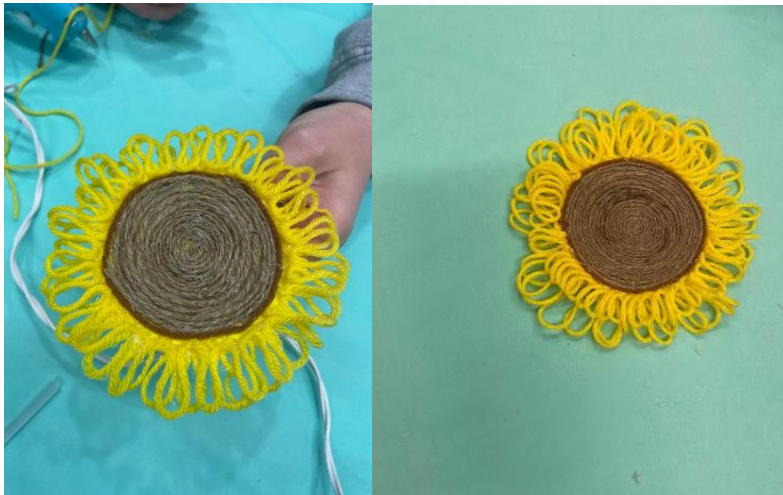
Shane was great at explaining the directions to everyone, while assisting patrons with their questions and helping them bend their wire if it was too difficult. All the patrons enjoyed designing their own, one-of-a-kind, wind chime. As you can see from the pictures, all the patrons loved showing off their unique creation. I'm glad the class was scheduled for two hours because it was self-paced with many patrons finishing at different times. Can't wait to start planning with Shane to schedule another art class next spring!

Librarian Highlight Aysha Haq

Book Clubs:

Chills & Thrills: *The Death of Mrs. Westaway* by Ruth Ware. 23 attended. This was the book club's annual Summer Soiree meeting, where spouses are invited to attend.

Coffee & Conversation: *The Spectacular* by Fiona Davis, 17 attended.



Love Lit book club: *The Gentleman's Gambit* by Evie Dunmore, 3 attended.

Summer Crafts & Reading: Sunflower Coasters. 9 patrons attended. I received some lovely comments about my craft programs, which was really nice to hear!

Other Items:

June book display at the 3rd floor checkout: "In My Reading Era." There were 33 checkouts.

I notarized 10 documents in June.

June "Adult Reads" carousels:

- Staff Picks
- Reading Through the Musical Eras
- Fresh Fruits & Veggies Month

New RA signage:

- LGBTQIA Fiction
- LGBTQIA Nonfiction/Memoirs
- Fresh Fruits & Veggies Month

I put together a blog post on Summer Beach Reads.

I helped out with this year's Ice Cream Social, which was fun except for the cicadas and the rain. Patrons had a good time, especially with free ice cream and giveaways. I love seeing patrons get excited for Summer Adventure.

VALUE	FREQUENCY
Cookbook	32
General Fiction	30
Nonfiction	20
Mystery/Thriller/Ho...	20
Romance	18

Summer Adventure prize update: So far, 422 patrons have earned prizes, with 260 prizes redeemed so far. Of those 260 prizes, patrons chose books 142 times! Here is a breakdown of genres:

Our "how many items in the jar" June contest had 101 entries! The correct response was 628 gems in the jar and the winning patron guessed 626.

Thanks to everyone who contributed Staff Picks this summer! We are always looking for staff recommendations for our patrons.

Librarian Highlight

Jay Purrazzo

SCORE	Toastmasters	Great Reads	Board Games	One-on-Ones	Notaries
70	10	4	0	1	8

We were tasked with compiling a list of locations in the Bolingbrook area that offer court appointed community service. Debra was gracious enough to copy over the information from an older list. I added a column to verify if a location was checked and started on a few numbers. This month I was only able to verify one location as offering opportunities, but it was mostly for the fall.

I connected with Nancy H. Betker, a volunteer with Compassion and Choices. She agreed to present on end-of-life education. This would cover estate planning, legal, and medical concerns, but also medical aid in dying that may become legal in Illinois.

I was able to add 4 new items to our Internet Archive page. All of our items can be found at: <https://archive.org/details/fountaindalepubliclibrary>

Teen Specialist Highlight

Hayley Montalvo

June, as always, was a pretty busy month. Summer adventure started, and we've given out over 100 books to teens! One notable moment was two brothers who are going into the sixth grade were so excited to pick teen prizes this year, and we're thrilled when they found out they got to keep the book they each picked for their prize.

Reader's Advisory

Summer has been surprisingly busy in terms of reader's advisory. Although it's summer and we're missing the teens that come by after school, I've gotten quite a few teens and their parents coming to the Vortex to look for books and ask for recommendations.

For displays, I worked on updating the large flare for July. The theme is staying the same as June (Reading Through the Eras) for Summer Adventure. I also worked on Summer Scares for the endcap and Rainbow reads for the 4Way. We are also continuing to do a small Staff Picks display on the back endcap, so we each added two books for a total of eight recommendations for July. We have changed how the 4Way signage is done, so I worked on the signs for Desmond's Celebrate Disability Pride Month display, Freya's Teen Activists display and Alex's Summer Adventure themed Debut Authors display.



This was my first time helping out with the Babysitting Class program. We had 11 teens take a three hour class on how to be a babysitter. The presenter, Joan, has been hosting this class for several years, and it was clear she knew what she was talking about. She was great at keeping the kids engaged and interested and had so many resources for them to take home. The favorite part for the teens seemed to be the intro to CPR. I think they enjoyed the hands-on aspect of it, even though none of them want to actually perform CPR on a living person. At the end of the program, Joan passed out certificates Randi made for completing the class.



The last program of the month was Mammals & More hosted by the Flying Fox Conservation Fund. We got together with CSD to plan two summer events, this one and JG's Reptile show in July, where the hired presenters will have two shows, one for children and one for teens. We had 27 people attend Mammals & More! Teens got to learn about and pet various animals including: a parrot, bat, armadillo, kinkajou, a giant bunny and a sloth. The sloth was tucked in to keep her warm, so when they pulled her out last the teens got so excited.



Specialist Highlight

Agnes

Whiteboard Kits:

Earlier this month we made the new whiteboard kits available for checkout at the 3rd Floor desk.

These kits are barcoded and come with a pouch that has **(3) Dry Erase markers** and an **eraser**. The pouch flips from front to back easily so both sides are usable, and it is much more stable than the old whiteboards. This kit needs to be checked out to a library card before handing it off to a patron.

There is a refill bag on the back shelf with additional markers and the cleaning spray if needed.



Monthly Overview of Children's Services:

It has been a wonderful start to the summer season and Summer Adventure! In addition to seeing excellent Summer Adventure registration numbers, Children's Services also saw fantastic program attendance and lots of visitors to our service desk. Our staff provided support at the Ice Cream Social and saw patrons having a wonderful time at the event. We partnered with ATSD and Studio Services to present new programs for kids and tweens. We hired two organizations to present fun and educational animal programs, and Children's Services staff planned and presented special events for Juneteenth, along with many art and STEM programs for kids of all ages.

PROGRAMMING

ARTS & CRAFTS

DIY SURPRISE BOX (20 attendees)

"The children made a package that contained a wooden box, 2 cardboard eggs, a bead bracelet, putty, some wooden hearts and stickers. They decorated the wooden box, the eggs and the wooden hearts using paint pens, markers, paint sticks, ribbon and sparkly stickers. They then put the surprises inside the box and eggs and sealed them shut using washi tape, sparkly stickers and ribbons. I absolutely love how creative children are when they are decorating. I had explained at the beginning they can create something to keep or to give away to someone. Some children wrote the name of the person receiving the surprise, others colored or painted them. Most of the children were making them to give to one or more people. They truly had the spirit of gifting the items to someone special. It was so much fun watching them create their treasures!"

Rosemary B.



HAPPY LITTLE PAINTINGS (45 attendees)



“This was a very popular program and it was at maximum capacity. Families enjoyed creating a simple and pleasant nature painting. They learned elements of composition, perspective and new painting techniques. We focused on some important elements that were representative of Bob Ross’ style. It was a very happy atmosphere where friends shared the joy of painting in the company of other families.” *Andrea D.*

“Super busy and super fun. Andrea and I had wonderful volunteers that helped a lot. I prepped much of what we were using ahead. I put the brushes in cups and printed out the directions so that each table had several to reference during the program. I pre-made the magic white so that it would be ready. We set up extra tables and covered them with tablecloths. On each table, we put the cups with brushes and pallet knives, cups of water, paper towels, magic white, placemat and canvas. As people came in groups I explained what we were doing and a little about Bob Ross. We talked about how the canvas is rough and when you add the magic white you have a smoother and wetter surface so that the paint glides over and can be blended. The kids seemed to really be into learning different techniques and were so creative! I think it helped to see two different styles of painting from Andrea and myself and two different styles of instruction.” *Chris Z.*



JUNETEENTH CUPCAKES AND CRAFTS (44 attendees)

“The crafts were a confetti popper, popsicle stick flag, a magnet and a flag that could be waved around. All the families seemed to have fun, some made all the crafts and some only made the popper. They had a pom pom they could shoot inside and a bag of confetti to use outside. The big draw for the event was the cupcakes! Who doesn’t love a red velvet cupcake? The children love showing off their creations. I love the creativity they have in decorating the crafts!” *Rosemary B.*



KEITH HARING LIFE SIZED ART (15 attendees)



“During this tween program we explored the art of Keith Haring. Keith Haring was a street artist and pop art muralist who rose to prominence in 1980s New York. I began the program in the Storytime Room and had the tweens watch a short video from 1987 that interviewed Keith Haring and a group of Philadelphia teens as they created the We the Youth mural. This mural is the only collaborative public mural from Keith Haring that remains intact at its original location, and was the inspiration of the Life-Sized Art project the tweens would be making during the program.



Then we headed into Creativity Park where our wonderful teen volunteers had prepped large sheets of paper on the floor and were ready to help the kids outline themselves. Everyone’s canvas was BIG so there was a bit of chaos as everyone found spots on the floor or tables that would give them enough space to work. I knew that logistics would be tricky at this part of the program, but our volunteers and our new CSD staff member Annalise helped get everyone situated in the best spot.

After that, the tweens really took the art prompt and ran with it. Some of the kids focused on the bright bold colors of Keith Haring’s work and applied it to their piece. For example, one girl painted her life-sized doodle rainbow to match the rainbow tie-dye shirt she was wearing, while another girl decorated hers with all of the colors of the Taylor Swift albums. One tween really liked the ideas of a collaborative art project, so once she filled in her outline in all purple, she asked other kids, volunteers and staff to add their own doodles to her canvas. And a set of sisters spent the program adding art to each other’s pieces. Overall the tweens did an excellent job taking on a very big art project that allowed them to show off their creativity, individuality and self-expression.” *Melissa F.*

MARSHMALLOW MADNESS (18 attendees)

“Lots of fun and I had a wonderful volunteer. First we drew on our marshmallows and put them in the microwave to see how much they would expand. We talked about why the marshmallows expand. The microwave did not have a light so we opened up the microwave every few seconds to see how it was progressing. Marshmallow playdough was next. Before the program I prepared the playdough, but the kids had to knead it and form it into the playdough. Last but not least we talked about non-Newtonian fluids. A few of the kids had made it before but were excited to make it with marshmallows (no one had done that!) I prepped it ahead of time. I brought it out on a tray. The kids were fascinated at how hard it was when we looked at it in the solid state. I then took a spoon and took some out and let it melt back into the solid. They were amazed! I let them play and try different things with it the rest of the program.” *Chris Z.*



MOROCCAN PRINT MAKING (23 attendees)

“Numerous families were interested to find out about different art forms of the Ottoman Empire



and Northern Africa. They practiced calligraphy that included design elements that were specific to sultans’ signatures (tughras) like oval loops (symbols for land and water territories), vertical and interlacing lines (flags in the wind, swords) and decorative floral patterns. They learned about other elements like letter shapes, spacing, angles and shadows. Kids practiced writing calligraphy with pencils on white paper and then they copied their unique signatures on special colored paper and used oil pastels to decorate them.” *Andreea D.*

PAINT & SIP (22 attendees)

“This program was chaotic from the get go, but the kids had a ton of fun! We bought mason jars for kids to paint and paint markers. There weren’t enough supplies for all of the kids so we brought out acrylic paint. After they all started painting we started the movie, *Kung Fu Panda 4*, and we dimmed the lights a little bit. The kids all came up to get snacks and drinks and candy and watched the movie as they finished their jars. Although Jordan and I stayed busy for the entire hour and a half, the kids had so much fun so I would say it was a success.” *Arielle E.*

“What a doozy of a program! Arielle and I organized a Paint and Sip where kiddos can snack and watch a movie while painting their own mason jars. We had a whirlwind getting kiddos into the program but once everyone was settled, it was all good! They were all so kind to one another, sharing some of the supplies with each other! The kiddos really loved the movie and REALLY loved the snacks! Their mason jars turned out amazing and some of the kiddos left theirs overnight to dry.” *Jordan B.*

FAMILY PROGRAMS

MAMMALS & MORE (92 attendees)

“This was the second time FPLD has hired the Flying Fox Conservation Fund and the first time I worked with them, and I was very pleased with this presenter. They were pleasant to work with and took the safety of their animals and our patrons very seriously. We had a full 90 registrations, along with a waitlist and had a majority of the registered patrons attend. Happily, we were also able to allow the waitlisted patrons in as well. The presenter was well informed, explaining details about an animal and if they were endangered or not, while their partner walked around the room, making sure every child had a chance to touch the animal if they wanted. Our young patrons also loved showing off their animal knowledge, happily answering the presenters’ questions, even if they didn’t always get the answer right. My favorite example of this was the presenter asking ‘What do you call an animal who sleeps during the day and is awake at night?’ One child confidently shouted out to the room ‘A TURTLE!’ Patrons love these summer animal programs, and we are happy to provide them. We will definitely be looking to partner up with Flying Fox Conservation in the future.” *Christina M.*

SOCK HOP (30 attendees)

“I think it’s safe to say that Fountaindale was rockin’ at the hop! I ultimately had 30 patrons of all ages join me as we danced, ate snacks, took photos and had a lot of fun! Attendees loved the photo area and were enamored with the Polaroid camera being used for the first time. The question ‘Is our picture ready yet?’ isn’t heard so much anymore these days, so it is fun to see them all experience a piece of ‘everything old is new again’ technology. Even though there were patrons who may not have even really known what this event was when they walked in, families seemed to really enjoy themselves and savored the opportunity to connect with one another and with other attendees. I had several ‘thank you’s’ given and they all seem excited for more nostalgia through the eras as we continue our summer programs!” *Rachel O.*



READING, WRITING & PUBLISHING

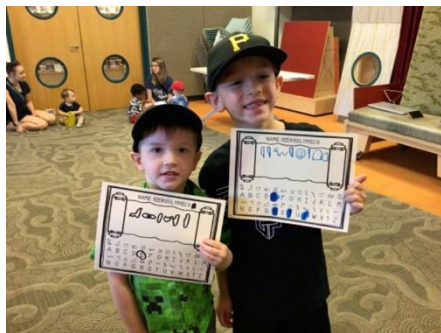
TELL YOUR STORY WITH COMICS (8 attendees; attendance counted in Studio 300's stats)

We partnered with Studio 300 to offer a repeat of May's Autobiographical Comics program for a tween audience. Jacinto went over the basics of autobiographical comics and gave examples of published works. He also showed kids how some authors incorporated the use of "masks" to tell their stories, such as Charles Schulz drawing Charlie Brown as a mask for himself. The kids had time to create their own art and illustrate their own stories, and some shared their work with the group! The kids seemed to enjoy the program, and I heard great feedback from kids and grownups. One mother even came back to the Storytime Room after picking up her son to tell us that her son really enjoyed it, which was rare for him to say.



WRITE YOUR NAME ACROSS THE ERAS (21 attendees)

"Children learned about different types of writing that were invented by various civilizations across time starting from 5000 years ago until modern times. They discovered interesting facts about different alphabets, for example that some are written from right to left, others from top to bottom and others use pictures in random order. We compared various media that was used for writing, for example clay, papyrus, bamboo, vellum, rock and even animal bones. Kids learned about the Sumerian civilization and practiced writing in cuneiform making imprints in playdough with chopsticks according to an alphabet chart.



For the Chinese alphabet we wrote our names and various words vertically on bamboo sticks that I taped together. For this activity, I used a website and wrote their names before the program and printed them out. We also had other

printed papers with simple characters that correspond to letters. We continued our journey through time and civilizations and wrote our names on paper lotus flowers like people from ancient times wrote in India. Our last station projected us in time into the future when we used the Bitmoji app to make our own avatars." *Andreea D.*

SENSORY STORYTIME (4 programs, 19 attendees)

“In the spirit of it being the Ice Cream Social, along with the first Sensory Storytime of the summer, I read some ice cream books tonight! The kids were a little too distracted to participate much in the deep breathing and yoga poses today, but that’s alright. It just meant more time to play! The kids had a blast playing and I was able to ask the patrons questions about what kinds of stories they’d like to hear for future storytimes. Once the cleanup song came on, they were great helpers and very excited to join the festivities! I’d say that this Sensory Storytime was a good learning experience for everyone, myself included. I’m happy to see this program starting to grow, and it will be a fun challenge adapting to and engaging the patrons week after week!”
Rachel O.

READING PROGRAMS

SUMMER ADVENTURE: READING THROUGH THE ERAS (650)

Patrons are enjoying the Summer Adventure Program so far. Jordan and Christina created a fun display on the small bulletin board in Creativity Park so we can highlight all the kids who finish the program. The kids also love our cardboard bear at the CSD desk, so Arielle added some groovy decorations to celebrate Summer Adventure.

PUBLIC SERVICE

It was an extremely busy month! We answered **1,453** reference questions and **1,163** directional questions. We also assisted with 21 one-on-one appointments.

Building Operations (Tasos Priovolos)

The 3rd Floor Renovation continued this month. Drywall was installed and rooms were painted. The new acoustical paneling was also installed in the new meeting room and Quiet Reading room. Several manufacturer flaws were found on the paneling and we are working with the manufacturer to find a solution to these flaws. Electrical installation should begin early July as the lighting fixtures arrive. The general contractor and architect continue to be in constant contact with us during this project in order to eliminate any delays.

The staff lighting replacement project has not begun. Our architect is attempting to get a status from the awarded contractor on the status of the project and a project schedule.

We continue working with our architect and engineers in order to properly assess any drainage needs prior to resurfacing of our parking lot. We met with the engineer to discuss elevations of our surrounding properties and possible change of flows to rainwaters prior to starting work on our parking lot resurfacing.

We recently began our security camera upgrade project. This upgrade was necessary since many components of the existing system are obsolete and no longer supported by the manufacturer. This project will be completed in the next several weeks.

We began replacing our rain sump pumps and elevator sump pump systems. This work also includes replacing the oil sensors in the elevator pits which prevents oil from being pumped into the storm sewers. Much of the elevator sump pump work was scheduled before we opened in order to eliminate any impact on patrons.

Began working with our lighting controls software company to upgrade our current lighting control software. It was becoming more difficult to find readily available replacement parts for our existing control system due to its age.

ZENDESK -

In June, 47 new maintenance tickets were created, and 47 new or existing tickets were completed.

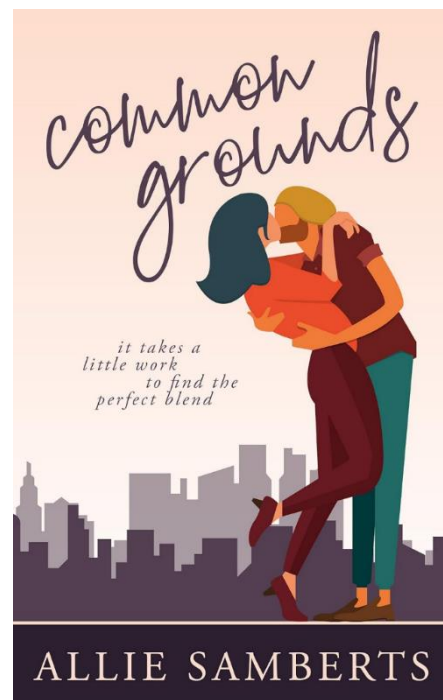
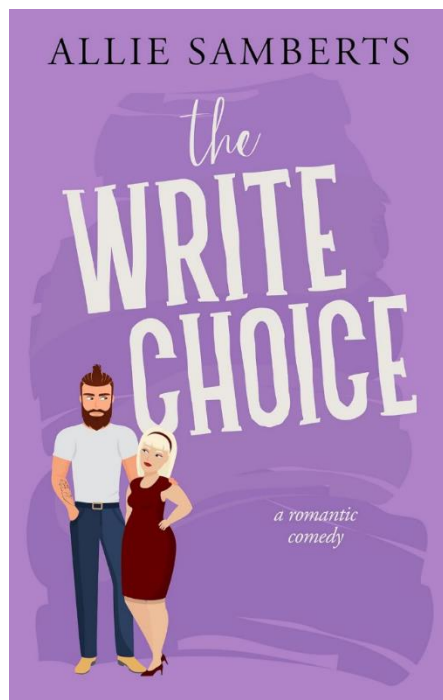
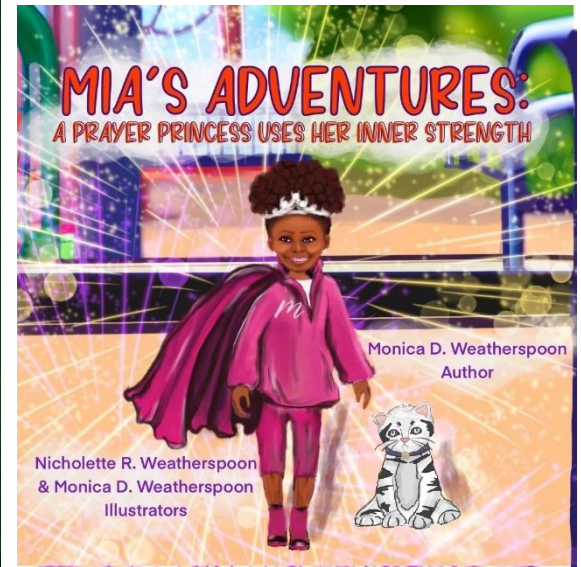
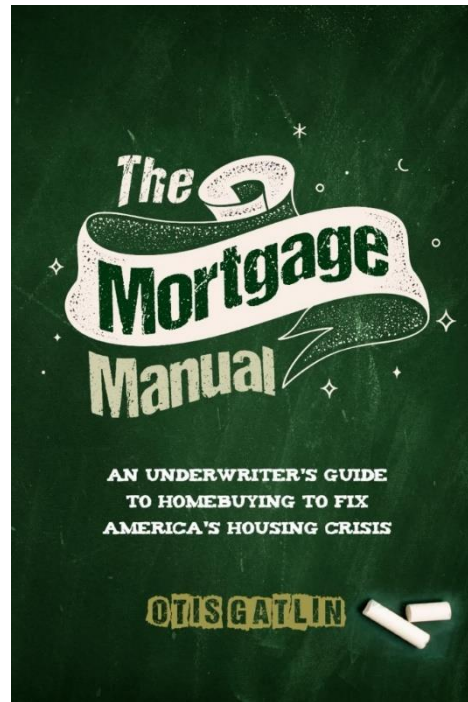
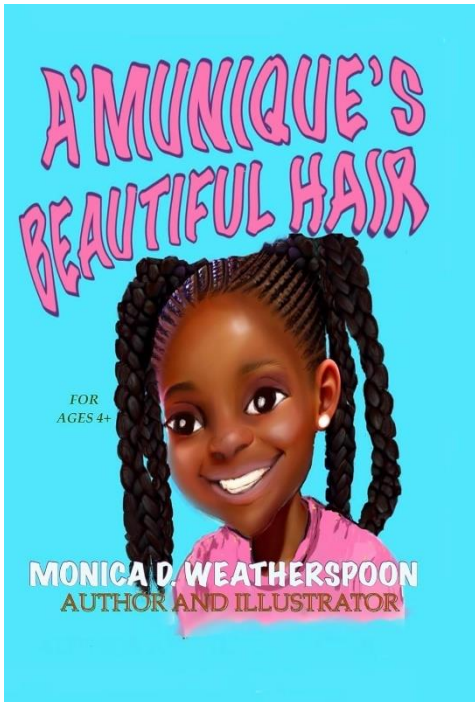
Collection Management & Technical Services (Christina Theobald)

June 2024 Statistics Snapshot

- 4% increase in physical circulation; 3.6% increase in total circulation
- 3,709 new items added to collection, including 127 original records created
- 4,446 old & worn items were withdrawn
- 270 interlibrary loans requests processed for our patrons
- 463 items repaired, 332 invoices paid and 221 boxes opened

Local Authors Highlight

We've added several new books to our collection written by local Bolingbrook authors. Below is a highlight of the newest additions to the Local Authors collection:



Collection Services Staff Reports

From Liz Scheiner, *Collection Services Assistant Manager*

With June, we finally saw a break in ordering library materials as we finish up the fiscal year. This has been a good chance to work on and finish up other projects. First up, we finished up work on the babysitting kits and I processed four of the kits myself. We also finished work on converting all of our Anime DVDs and Blu-Rays to 21-day loans, up from 7. This will be a nice change for our patrons, as much of that collection is TV Shows, so it better aligns with our loan rules for other collections. We are just over halfway through processing the Christmas books for the Holiday Recataloging project. Christmas is our biggest holiday so it will be good to finish that up and continue on through more holidays. Both Linda and Julie have been trained to replace the stickers. This month, I spent a lot of time cleaning up records and reconciling old purchase orders in Polaris. I went through over 100 items that have been “on order” for over 18 months in our system. Almost all of them had already been canceled by the vendor, but our records never got fixed or updated. Similarly, I went through over 200 Ingram items, which had been canceled by Ingram but our records didn't reflect that either. I hope to implement some new tasks and procedures for FY2025 so that we are able to catch canceled items earlier so our database is as accurate as it can be. Finally, we have been preparing for the new fiscal year by updating spreadsheets and assessing processing supplies.

From Brett Luminais, *Children's Collection Librarian*

In June, I focused on a number of projects and preparing for the new fiscal year. I completed the creation and gridding of over thirty carts of materials with publication dates in July and August. I also created carts with items published in September to send later in the back half of July. I also worked to fulfill patron requests. I prepared and provided training on the Roku Data Clearing process to the Digital and AV Collections Librarian. The two of us collaborated with the Cataloging Supervisor to create an updated Roku schedule now that there will be three people working on Rokus. We also worked together to arrange coverage for upcoming vacations. I continued work on the Holiday and Season Picture Book Collections. Circulation finished pulling the Christmas titles. I reviewed all 700 Christmas titles to ensure they were being properly placed and to catch any damaged titles that might have been missed. The Christmas titles were delivered to be cataloged. I collaborated with Circulation to have the Día de los Muertos, Diwali, and Easter picture books pulled. The review of those titles has also been completed. I have turned them over to our catalogers. I prepared landscape style images of all the labels so we can easily create magnetic signs in the future. I created a magnetic sign template for the Christmas signs and have started creating signs. I also collaborated with Circulation to have the picture books shifted from the space where the Christmas books will be housed when complete, so we are ready to begin shelving as soon as re-processing is complete. Pre-processing on all six of the new babysitting kits is now complete. I created staff-side and patron-side inventory sheets for the kits, and collaborated with the Collections Assistant Manager, Cataloging Supervisor, and Acquisitions Supervisor to fully complete the kits. I am holding the kits until we are ready to release them to circulate. I started drafting an update for the Collection Services Committee where the idea was first introduced. I reviewed ten damaged STEAMboxes and completed repairs on nine of them. I identified what items needed to be ordered to repair the tenth. I repaired five American Girl Doll Kits, updating their inventory sheets to reflect any changes that were made and collaborating with the Cataloging Supervisor to have records updated when necessary. I also repaired three American

Girl Doll Outfit Kits. I used some of the extra down time from the ordering hold to pull multiple carts of weeding. In total, I reviewed six carts of materials to be weeded and ended up having 1,576 dead items withdrawn from the collection.

From Lynnette Hopwood, *Adult Collection Librarian*

June has been a bit slower for me. We have stopped ordering materials until the fiscal year rollover in Polaris, with the exception of patron requests. However, I have been keeping busy getting materials prepared for ordering once the fiscal year rolls over. I currently have 24 carts ready in one of our vendors, and two in another. As our fiscal year will roll over in Polaris July 8 and there are quite a few big authors that are publishing on July 9, I will be ordering a few copies on Amazon to ensure that our patrons will have copies to check out. I can't wait until I can begin ordering again! I will be keeping the Acquisitions staff very busy! I worked on weeding the large print books, and after they were withdrawn, the books were given to the Friends. We also weeded the 900's, the 300's and fiction. The rest of the books that we weeded were boxed up for Better World Books, and we were able to fill 80 boxes to ship to them in June. I will begin weeding the 600's soon in order to create room for all of our new cookbooks, medical books, and business books. I have also created some of the spreadsheets for the new fiscal year. We are in a good position to start the new fiscal year!

From Lily Reardon, *Digital & AV Collection Librarian*

Since we are not currently ordering materials, I prepared carts for each of my collections. This will ensure that I'm ready to order new materials for the collection promptly. I finished up my Adult CD weeding project with the Rock, Soundtracks, Spanish, and World music collections. I also weeded the adult comedy and nonfiction DVDs as well. On the digital front, I completed my last advantage order for our Libby materials and helped fulfill many patron holds with the remaining budget. This month, I also prepared for the launch date of our newest eResource: Fiero Code. I sent out an all-staff email regarding the launch to keep staff informed and coordinated with Communications to ensure that our patrons will be able access the database on our launch date. I also completed a blog post about Fiero that went live, along with Fiero, on July 1. On June 4, I attended ALA's "Prepared for Pride" webinar, which provided some interesting ways for libraries to incorporate Pride into their displays and programming. This month, I also received more training. On June 11 and June 13, I was trained on Interlibrary loan procedures for borrowing and lending. The Interlibrary loan specialist has been periodically showing me new things throughout the month including how to borrow journal articles from other libraries. I had additional training on June 13 as well. I spent that afternoon learning to complete a new project involving our Roku collection. The Collection Services Manager and I met with one of the IT Support Technicians to discuss this project. In order to ensure continued access to Hulu for our patrons, we will be adding more accounts. The project involves migrating Hulu accounts on Rokus to utilize the new Hulu accounts. I will be completing this project as the Rokus get returned to us and after data clearing. During the meeting, we migrated five Rokus to their new Hulu accounts. I made excellent progress on this project throughout the month: 19 of our Rokus have had their Hulu Accounts Migrated, leaving only two more for the month of July. On Friday, June 21, the Children's Collection Librarian trained me to do Roku data clearing as well. I'm excited to take on a large role with the Roku collection since the service is quite popular amongst our patrons.

From Chris Castle, *Cataloging Supervisor*

I began recataloging for the Children's Holiday collection project this month with Christmas. I performed some call number cleanup to meet our current guidelines, then bulk changed prefixes to display E HOLIDAY CHRISTMAS. I printed out the call labels, and Acquisitions staff are currently halfway done applying them. Concept picture books themed around the holiday will be included in the Holiday collection, with the aforementioned prefix, but picture books in series will not be included. I also updated the cataloging procedures for picture books to include a Holiday section with these guidelines. Dia de los Muertos, Diwali, and Easter are the next holidays planned to be recataloged, followed by Halloween. I changed the loan periods of our Anime movies and TV shows from 7 days to 21 days this month. Since most of the items in the Anime section are TV shows with longer content, and our TV Shows section is already 21 days for checkouts, the loan period will be more consistent, and our patrons will benefit from the extended check out time. I added this new guideline to our procedures. I completed cataloging of the new Babysitting kits this month. There are six kits total with four different types of kits, so I created four original records for these. To further Isabel's training and coverage she can provide, I trained her on cataloging Launchpads and Lucky Day items this month. Going forward, Isabel will catalog the DVDs and Blu-rays for Lucky Day, and I will catalog the books. I also showed Liz the process for checking processed carts before they go to Circulation. I began a review of the Cataloging Exceptions report this month with Christina and Liz. My goal is to make the report more useful and user-friendly, so we discussed several of the item record code combinations that appeared on the report and made decisions to approve most of them, but recatalog the items in one of them. We will continue to examine these combinations in the coming months. This month, I was able to make great progress on our world language backlog. I cataloged all of our items in Arabic, and I made progress on our items in Chinese, Filipino, Korean, and Polish. I also performed several edits to Studio 300 items as well as cataloged 14 new items for their collection, creating 7 original bib records for these items. Additionally, I originally cataloged two new STEAM boxes, and two new whiteboards for ATSD. I originally cataloged 55 items this month.

From Bini Issac, *Acquisitions Supervisor*

This month as ordering is at halt in prep for FY rollover, I have been canceling titles that are canceled by our vendors in Polaris and also created a new FY 24/25 collection service supply spreadsheet. I trained Liz on the procedure of taking carts to circulation for regular and release dates. Also showed her how we enter information in the shipment spreadsheet. Trained her on the procedure for how to receive Amazon shipments and she did them on her own too. I showed her how we go about cancellation of items and procedure for Pincan emails. I trained her on how to process Lucky day/ Lease items. Liz and I processed Babysitter Kits together. I learned how to enter vendor information to the BS&A site. I showed Liz how to find a cancellation list on the Midwest Tapes vendor site. I trained Joseph how to pull dead items from our collections and he did them successfully. We have completed converting all of our Anime DVDs and Blu-Rays to 21-day loans, up from 7. I created a Purchase order in Polaris for a Playaway order for Main and Outreach branches.

From Isabel Schauer, *Cataloger*

This month I focused on cataloging the “dated” and “new” items. Additionally, I cataloged most of the nonfiction backlog that required original records. I was also trained on how to catalog launch pads and lucky day items. I ended the month with a total of 72 original records.

From Christine Jason, *Interlibrary Loan Specialist*

I published the Christian Fiction newsletter. This month’s theme was WWII “*Those Who Resisted, Those Who Saved*”. I also blogged about the *Frasier* reboot. I trained Lily for ILL and she did really well. The same patron from last month emailed ILL looking for 2 articles. One was pretty straight forward but the other one I had more trouble with. The journal title I was given was Latin American Studies. I found the Handbook of LAS and the Journal of LAS. I decided to request the article from both titles and (as there is no cost to try). It still wasn’t sitting right with me, so I then did some searching in google and found that the article was in a book that is part of the series Latin American Studies. I requested a copy from that book and got it that day. I let the patron know and they told me *You're one of the best librarians a patron could ever ask for!* I also worked on tying up loose ends in Find More Illinois. We still showed a number of items out. I checked the catalog and NCIP account to see which ones were back. There were several. I am not sure how they got back without paperwork, but I closed out those records.

Circulation by Branch

Branch	2023	2024	Change	% Change
Building	50005	52589	2584	5.17%
Outreach	2588	2770	182	7.03%
Studio	2070	1521	-549	-26.52%
Digital	12736	12966	230	1.81%
Totals	67399	69846	2447	3.63%

**Outside Lockers are included in Building circ stats; BRAC Lockers are included in Outreach circ stats*

Battle of the AV Formats

Format	Circs		Format	Circs
Blu-ray	2321	vs.	DVD	6810
CD Audiobook	356	vs.	Playaway Audiobook	541
Vinyl Record	253	vs.	Music CD	1038

Special Collections

Collection	Circs
Backpacks	224
Bluetooth Transmitters	2
Dolls	179
Hotspots	55
Laptops	168
Lucky Day	959
Portable CD Players	21
Portable Record Players	33
Rokus	37
STEAMboxes	147
Tween Book Boxes	9
Vinyl Records & Cases	287

Physical Collection Circulation *(Sorted alphabetically by collection)*

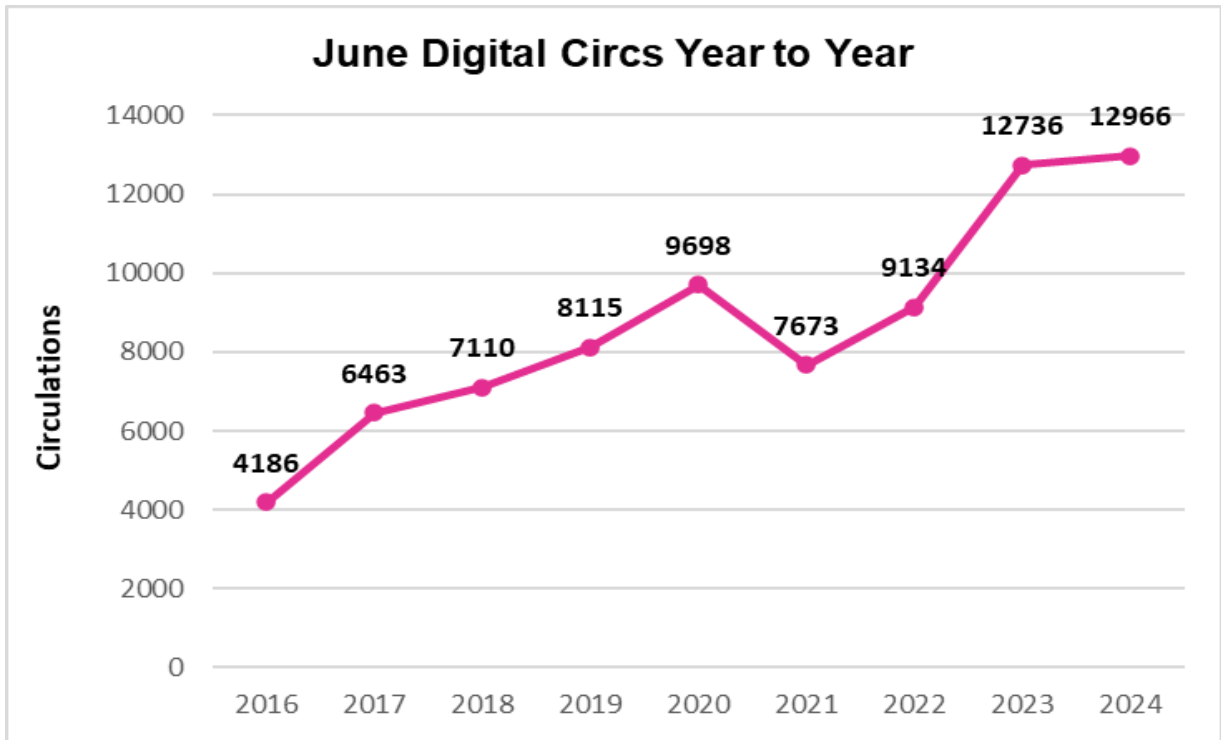
Collection	Jun 2023 Circs	Jun 2024 Circs	Change	% Change
Adult Audiobooks	392	409	17	4%
Adult Fiction	5386	5414	28	1%
Adult Graphic Novels	646	684	38	6%
Adult Nonfiction	4653	4396	-257	-6%
Adult Video Games	434	625	191	44%
Beginning Readers	2292	2823	531	23%
Interlibrary Loan	260	274	14	5%
Juvenile Audiobooks	995	1099	104	10%
Juvenile Fiction	4244	4452	208	5%
Juvenile Graphic Novels	3053	3531	478	16%
Juvenile Kits	188	364	176	94%
Juvenile Movies & TV	2179	2782	603	28%
Juvenile Nonfiction	2927	2991	64	2%
Juvenile Technology & Equipment	425	493	68	16%
Juvenile Video Games	1103	1128	25	2%
Large Print	1030	926	-104	-10%
Local Authors	15	13	-2	-13%
Local History & Genealogy	0	0	0	
Magazines	556	538	-18	-3%
Movies & TV	6376	6322	-54	-1%
Music	1031	1288	257	25%

On-the-Fly	14	16	2	14%
Picture Books	9665	9883	218	2%
Studio 300	2070	1521	-549	-27%
Technology & Equipment	624	638	14	2%
World Languages Adult	154	193	39	25%
World Languages Juvenile	559	472	-87	-16%
World Languages Young Adult	8	1	-7	-88%
Young Adult Audiobooks	20	21	1	5%
Young Adult Fiction	1209	1061	-148	-12%
Young Adult Graphic Novels	1137	1365	228	20%
Young Adult Kits	11	18	7	64%
Young Adult Nonfiction	170	201	31	18%
Young Adult Technology & Equipment	1	3	2	200%
Young Adult Video Games	836	935	99	12%
Totals	54663	56880	2217	4%

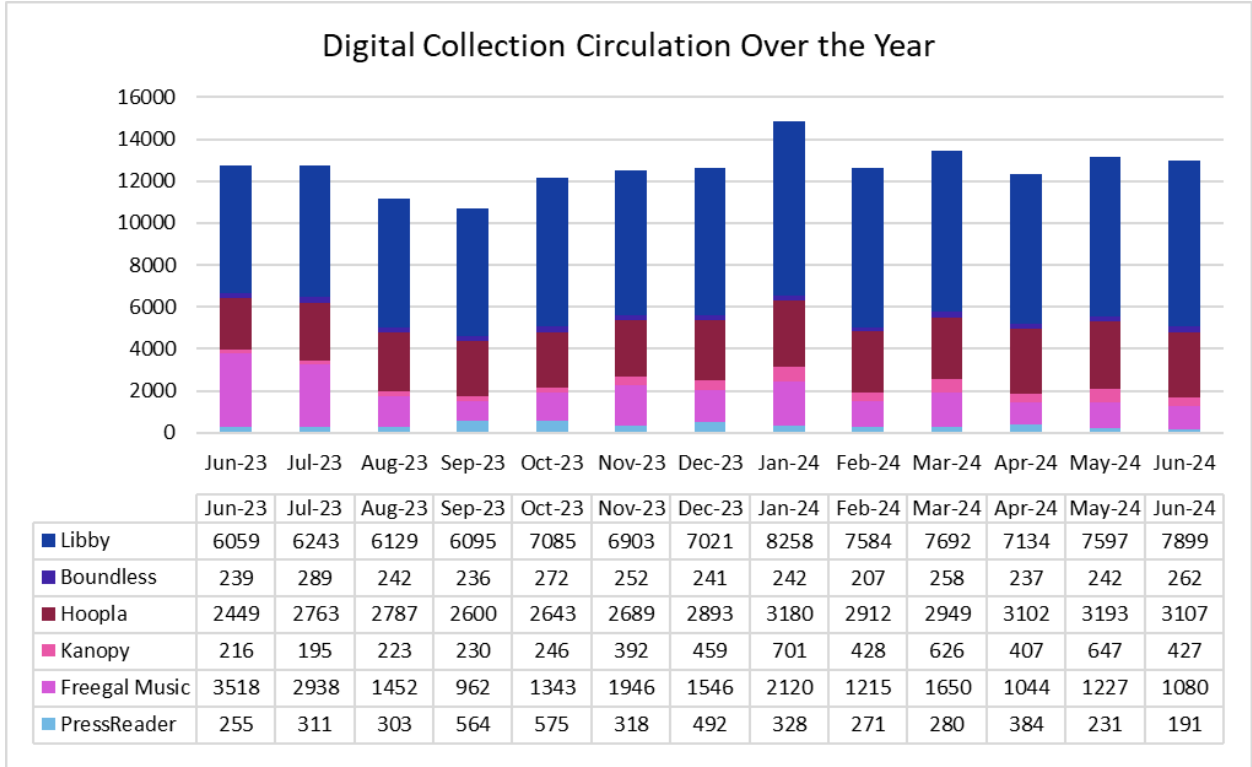
Digital Collection Usage

**Sorted by positive circulation change*

Digital Platform	Jun 2023	Jun 2024	Change	% Changed
Libby	6059	7899	1840	30.37%
Hoopla	2449	3107	658	26.87%
Kanopy	216	427	211	97.69%
Boundless <i>*formerly Axis 360</i>	239	262	23	9.62%
PressReader	255	191	-64	-25.10%
Freegal	3518	1080	-2438	-69.30%
Totals	12736	12966	230	1.81%



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



Digital Content Fast Facts - June 2024

Libby by OverDrive

- There were **8,303 active Pinnacle patrons in the month**. Of those, **Fountaindale had 1,512 active patrons, 72 of which are new users**.
- During the month, PLC yielded **43,536 total checkouts**; of those, **7,899 circs** were from Fountaindale patrons.
- Checkouts by Format: eBooks: 41.9%, Audio: 46.6%, eMagazines: 11.5%
- Checkouts by Audience: Adults: 87.9%; Young Adults: 7.4%; Juvenile: 4.7%

Boundless (Previously Axis 360)

- There were **130 active patrons** for the month, **30 of which are new users**
- During the month, there were **128 eBook circs** and **134 eAudio circs**
- Checkouts by Format: eBooks: 49%; eAudio: 51%

Hoopla

- There were **3,107 circs** borrowed by **633 patrons**
- There were **633 active patrons, 55 of which are new users**
- **Audiobooks** were the most borrowed format, accounting for **55%** of all circs, followed by **eBooks with 30%, Movies/TV with 12% and Music with 3%**.
- The top trending titles were *Discovery of Witches: Season 2* on Television and *Discovery of Witches: Season 1* on Television.

Kanopy

- Patrons played **427 video plays**
- There were **76 active patrons**
- The **most popular videos** were *Alone: Frozen* and *Father Brown: S6*.

Freegal

- This month yielded **900 songs streamed** and **180 songs downloaded**
- There were 21 active patrons streaming and 16 patrons downloading
- Top **streaming music genres**: R&B, Rock, Pop
- Top **downloaded music genres**: Rock, Pop, Country

Physical Items Added and Withdrawn

Physical Items	Jun 2024 Added	Jun 2024 Withdrawn
Adult Audiobooks	43	1
Adult Fiction	759	654
Adult Graphic Novels	45	0
Adult Nonfiction	398	584
Adult Video Games	24	0
Beginning Readers	64	3

Juvenile Audiobooks	44	3
Juvenile Fiction	360	490
Juvenile Graphic Novels	140	28
Juvenile Kits	3	11
Juvenile Movies & TV	129	2
Juvenile Nonfiction	158	693
Juvenile Technology & Equipment	14	1
Juvenile Video Games	16	0
Large Print	120	375
Local Authors	2	0
Local History & Genealogy	4	0
Magazines	230	4
Movies & TV	347	561
Music	63	641
Picture Books	316	96
Studio 300	14	33
Technology & Equipment	2	6
World Languages Adult	31	3
World Languages Juvenile	149	1
World Languages Young Adult	12	0
Young Adult Audiobooks	11	0
Young Adult Fiction	131	3
Young Adult Graphic Novels	35	0
Young Adult Nonfiction	22	251
Young Adult Video Games	23	2
Totals	3709	4446

Cataloging

- Items Cataloged and made available: 3,709
- Original bibliographic records created: 127
- Magazines & Newspapers processed: 230

Acquisitions & Processing

- Purchase Orders created: 18
- Invoices Paid: 332
- Boxes Received and Opened: 221
- Items Repaired: 463

Interlibrary Loan

270	Items Received for our patrons <ul style="list-style-type: none"> • 220 items from IL libraries • 50 items from out of state libraries
219	Items Sent out to other libraries <ul style="list-style-type: none"> • 98 to IL libraries • 119 to out of state libraries • 2 ALA
441	Items requested by our patrons this month <ul style="list-style-type: none"> • 411 submitted in OCLC • 9 items were too new to request • 12 were available in Pinnacle. • 9 outside the US only
351	Items requested by OCLC libraries this month <ul style="list-style-type: none"> • 142 from IL libraries • 204 from out of state libraries • 2 outside the US • 3 ALA (one out of state)

Weeding & Collection Maintenance

	Adult Book	Juvenile Book	Young Adult Book	AV	Totals
Dead - Items that have not circulated in 2 years Recommendation: less than 10%	5,605 7.59%	3,501 4.21%	555 4.99%	2,423 5.34%	12,084 5.7%
Collection Check - Items that have not circulated in 4 years. Recommendation: less than 10%	234 0.3%	239 0.3%	61 0.5%	107 0.2%	641 0.3%
Grubby - Items that have circulated 75 times or more. Recommendation: less than 10%	827 1.1%	5,870 7.1%	246 2.2%	8,402 18.5%	15,345 7.2%
DOA - Items that have been added to the collection in the last 6-18 months, and only circulated 1 or less times.	5,738 36.3%	3,833 29.3%	1,043 47.2%	976 19.1%	11,590 32.0%
Turnover Rate 7/1/2023 - 6/30/2024	2.41	3.41	2.33	3.68	3.07

Display Circs

1st Floor:

Lobby Tree: Juneteenth - 40
Lobby Tree: Staff Picks - 15 (only up for 10 days)
Lobby Cart: Listen Up! - 25
Lobby Cart: Pride - 98
Lobby Cart: In My Reading Era - 103
Lobby Cart: America the Beautiful - 14 (only up for 6 days)

2nd Floor

2nd floor cart: I Have the Blues - 14
2nd floor cart: Blast From the Past - 104

3rd Floor

Self-Check: In My Reading Era - 33
3rd Floor Desk Table: Staff Picks - 44
3rd Floor Cart: Something Borrowed- 11
3rd Floor Cart: Sweet Summer Reads - 76
3rd Floor Cart: Beach Reads - 38
3rd Floor Cart: Father's Day - 6

Children's and Teens

1000 Books Before Kindergarten - 142
Camping - 19
Community Helpers - 9
CSD Staff Picks - 19
Easy Graphic Novels - 107
Father's Day - 59
Juneteenth - 25
Mental Health Awareness Month - 5
Painting and Tie-Dye - 83
Popular Characters - 83
Step into Reading - 213
Summer Reading Fiction - 15
Summer Reading Nonfiction - 32
Summer Vacation - 17
Teen Reads - 24
Teen Vortex Display - 0
Teen Pop - 61
YA Create - 20

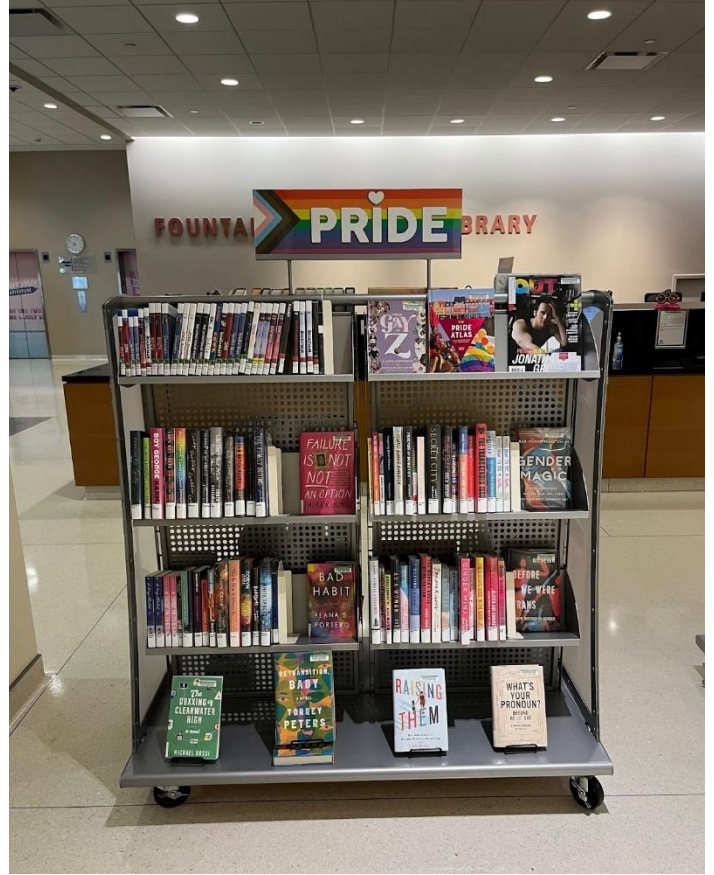
Children's and Teens AV

Anime Movies - 108
Blast From the Past - 13

Children's Displays



Adult Displays



AV Displays



Communications (Melissa Bradley)

Communications Highlights

- Our Google Ads had 31,078 impressions and 3,935 clicks.
 - Campaigns with the most impressions:
 - Catalog Items: 16,253 impressions; 2,010 clicks
 - Digital Media: 7,113 impressions; 900 clicks
 - Library Card: 3,556 impressions; 528 clicks
- We auto-renewed 232 library cards with Patron Point.
- We scheduled, wrote/edited and published 14 blog posts.
- Sabrina serves on the committee for strategic plan objective 3.2: Identify and remove barriers to access and explore additional services to increase community engagement.
- Melissa and Steven serve on the committee for strategic plan objective 2.3: Investigate additional tools that use direct marketing to connect patrons to resources based on their interests.
 - We spent much of June finalizing the content for a six-part welcome email campaign for new cardholders. The campaign will go live on July 1.
 - We began working on a Studio 300 welcome email for patrons who complete Studio 300 orientation.
 - We met with Patron Point to discuss their Recommends service as a way to recommend new books and read-alikes to patrons through email newsletters and their holds notices.
- Melissa worked the Summer Adventure registration table at Ice Cream Social.
- Melissa worked with It's a Sign to get the new Holds Pickup Lockers at the BRAC wrapped.
- Melissa took "The Modern eAccessibility Landscape" webinar through RAILS to continue our work to make our website more accessible.
- Melissa, Steven and Sabrina held a Staff Picks filming open house for staff to record videos for Instagram, TikTok and YouTube.
- Steven received training from Studio 300 on how to use lavalier microphones when filming videos.

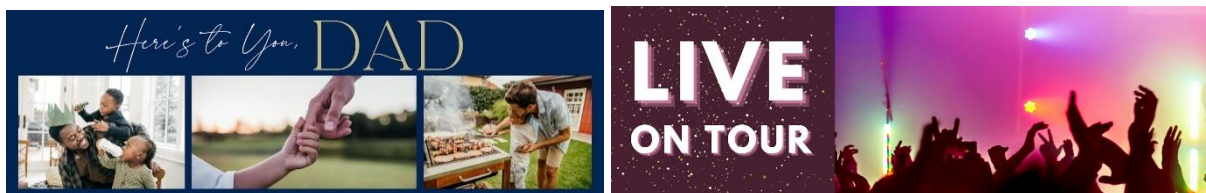


- Steven and Melissa met with Studio 300, Outreach and Children's to update the Teacher Services webpage. They also update the Board of Trustees webpage to make it more accessible.
- Steven worked with Studio 300, Circulation, Matt Hammermeister and Patron Point to create specific notices for Studio 300 materials as their notice structure is different from that of the rest of the library's.
- Melissa and Steven filmed a new Holds Pickup Lockers video for YouTube and our website that includes our new BRAC lockers.
- Sabrina updated all of our eResources rack cards, began working on the fall edition of *The Fountain*, started to redesign the 1,000 Books Before Kindergarten collateral and created several TV slides for Outreach and display cart signs for Collection Services.

The image shows three vertical rack cards for eResources. Each card has a colored header and lists various digital services with icons and brief descriptions.

- EDUCATION & HOMEWORK HELP eRESOURCES** (Yellow header):
 - Brainfuse Help Now!**: Access live online tutoring, writing labs, group collaboration classrooms, customized study plans and much more.
 - Fiero Code**: Learn computer programming skills through a series of quick tutorials and gamified projects.
 - Scholastic Fixez**: Reinforce reading skills, discover science topics or watch social studies videos perfect for elementary school students with Scholastic's BookFix, ScienceFix and TrueFix.
 - Scholastic Teachables**: Explore teacher-created lesson plans and activity sheets for children in pre-K through eighth grade covering math, science, STEM, reading, foreign languages and early learning.
 - World Book Online Reference Center**: Discover this powerful reference tool for students, advanced researchers and information seekers featuring thousands of eBooks, articles and thousands of primary source documents.
- LIFELONG LEARNING eRESOURCES** (Teal header):
 - Brainfuse Help Now!**: Access live online tutoring, writing labs, group collaboration classrooms, resume writing assistance, high school equivalency and U.S. citizenship test preparation and more.
 - Gale Courses**: Access a wide range of highly interactive courses led by expert instructors that you can take entirely online. Courses run for six weeks with new sessions beginning each month.
 - LinkedIn Learning**: Learn the latest business, technology and creative software tools through instructional videos taught by industry experts. Course topics include Microsoft Office, Adobe, web design and more.
 - Mango Languages**: Explore more than 70 foreign languages, American Sign Language and ESL courses and resources to gain practical, real world conversation skills.
 - Universal Class**: Choose from hundreds of instructor-led online courses ranging from professional development, technology skills and personal enrichment.
- CAREER & CONSUMER INFO eRESOURCES** (Green header):
 - Brainfuse Job Now!**: Gain career assessment advice, personalized resume and cover letter analysis, daily live interviewing and job coaching and more to help with your career transition or job search.
 - Consumer Reports**: Take advantage of premium consumer information including expert product reviews, current ratings, buying guides and news articles for thousands of products and services such as cars and electronics.
 - Data Axle Reference Solutions**: Research millions of U.S. and Canadian businesses by industry, sales, business size or location as well as consumer and lifestyle data to create marketing lists and conduct competitive analysis.
 - Morningstar**: Access real-time comprehensive data and independent analyses on thousands of investments spanning mutual funds, stocks, college savings plans and more.
 - Small Business Source**: Read exclusive full-text articles from top consumer books and access videos, case studies and advice to understand and address a variety of small business topics.

Each card includes the Fountainsdale Public Library District logo, social media icons, and the URL fountaindale.org/resources.



Media

- [The Patch](#) mentioned us in their Valley View School District job fair coverage.
- [The Patch](#) mentioned the Bookmobile in their Fall Fest save the date.

Social Media Metrics

- Facebook Metrics
 - 25 new followers
 - 2,970 page views
 - 22,364 people viewed our content (reach)
 - 4,459 engagements (likes, clicks, shares & comments)
- Instagram Metrics
 - 7 new followers
 - 380 post engagements (likes & comments)
 - 17,506 people viewed our content (reach)
 - 12,765 reels views
- TikTok Metrics
 - 10 new followers
 - 498 post engagements (likes, comments & shares)
 - 4,973 views
- YouTube
 - 5 videos published
 - 24 new subscribers (1,570 total)
 - 6,473 views
 - 287.5 hours of watch time
 - 55,666 impressions (how many times our video thumbnails were shown to viewers on YT.)

Email Marketing Metrics

- MailChimp Blogs:
 - 3,197 subscribers
 - Average open rate: 44.52% (industry average is 21.33%)
 - Average click rate: 2.01% (industry average is 2.62%)
- Patron Point
 - Average open rate: 68.24% (industry average is 21.33%)
 - Average click rate: 19.04% (industry average is 2.62%)

Finance (Jennie Nguyen)

Appraisal Report

As the fiscal year end approaches, the annual appraisal report will need to be reviewed and updated for any additions and deletions to the Library's fixed asset records. The appraisal report is used on an annual basis for our insurance and audit review.

Fiscal Year Closing

The fiscal year closes effectively on June 30, 2024. The Finance team has been working with the District Management team to allocate the remaining purchases and expenditures to the corresponding fiscal year in which each manager would like it to be expensed to. This process also includes any and all budget adjustments as well. As the July board meeting would be the final opportunity to apply all FY2024 expenditures, it was important to have the allocations clearly defined to ensure proper processing before the fiscal year is closed for the audit.

Audit Preparation

With the fiscal year coming to an end, the preparation for the annual audit begins. The Finance team has been preparing and scanning all the available documents requested by our auditors, Lauterbach & Amen.

Staff Tuition Reimbursement

Began discussion with Human Resources Manager, Elena Flores, regarding the revision of the Tuition Reimbursement Request form in order to provide a detailed clarification of the reimbursement allocation and eligibility to align with the Employee Handbook requirements.

Human Resources (Elena Flores)

Staffing and Recruiting

Departures:

- Jesus Guzman - Cataloging Specialist - 6/21

Transfers:

- Ruth Holmes (Studio Services, PT) replacing Patrick Clemens (Studio Services, FT) - 6/24
- Andy Keefe (ATSD Specialist) replacing Nathan Peddicord (IT Support Technician) - 7/8
- Connor Ryuski (ATSD Specialist) replacing Ruth Holmes (Studio Services, PT) - 7/8

Open Positions:

- Cataloging Specialist - Screening candidates
- Adult and Teen Services Specialist (2 openings) - Interviews scheduled

Open Enrollment - Health Insurance Benefits -

- Partnered with Library staff to successfully complete the online open enrollment process via Employee Navigator, benefits administration. The use of the new online system eliminated the need for staff to calculate their own bi-weekly premium deductions and eliminated paper enrollment forms. Benefits effective 7/1 with first deductions effective 7/12.
- Partnered with Ameriflex, our FSA (Flexible Spending Account) and HSA (Health Savings Account) vendor to implement EDI file feeds during open enrollment. EDI File feeds eliminate the need to complete paper enrollment forms and automatically submits the data to the vendor electronically to ensure accurate and timely benefit enrollments.

Information Technology (John Matysek)

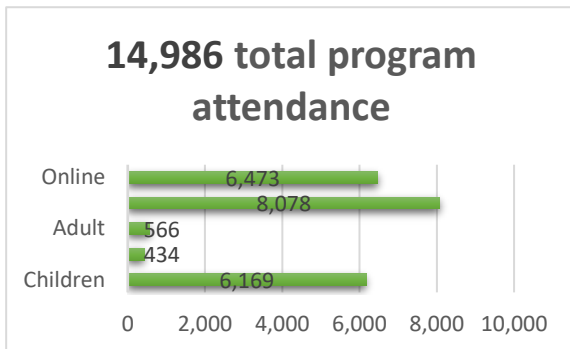
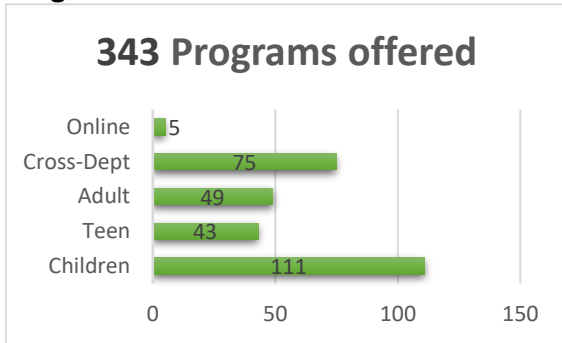
- During the month of June, 61 new help desk tickets were created by FPLD staff, and 68 new or existing tickets were solved by IT staff.
- Configured and deployed a Cisco DUO token to the Circ Manager for multi-factor authentication (MFA) when accessing the library network remotely via a VPN connection.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, configured and deployed computers for patron usage with the Summer Adventure program.
- Worked with vendor Titanium Technologies multiple times concerning the library phone system replacement project; reconfiguring, updating, and testing E911 settings to match vendor RedSky's latest software release.
- Along with Jose Robles, conducted interviews for the upcoming vacant IT Support Technician, and selected a replacement candidate.
- Along with Jose Robles, Nathan Peddicord, and Pearl Crones, worked with Nancy Korczak and the Bolingbrook Park District's IT support vendor on multiple occasions to troubleshoot and ultimately resolve connectivity issues with the new materials pickup lockers installed at the Bolingbrook Park District Recreation and Aquatic Complex (BRAC).
- Nathan Peddicord, who served as an IT Support Technician for the last 7.5 years, resigned and has left Fountaindale as Nathan is moving to Texas. We thank Nathan for his many years of excellent work and wish him well in his future endeavors!

Fountaindale Public Library June 2024 Statistics

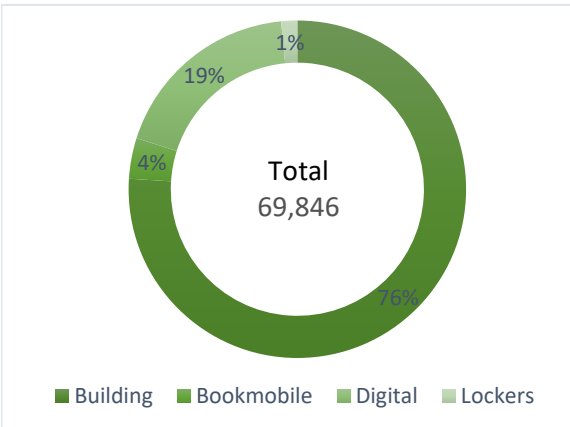
Membership

33,447 active cardholders 299 new cardholders

Programs



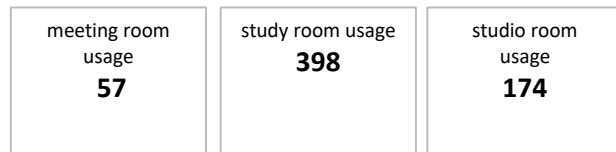
Circulation



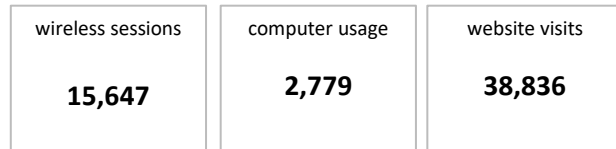
Total physical items owned: 224,300
 New physical items added : 3,709
 Interlibrary loans received : 270
 Interlibrary loans sent: 219

Space

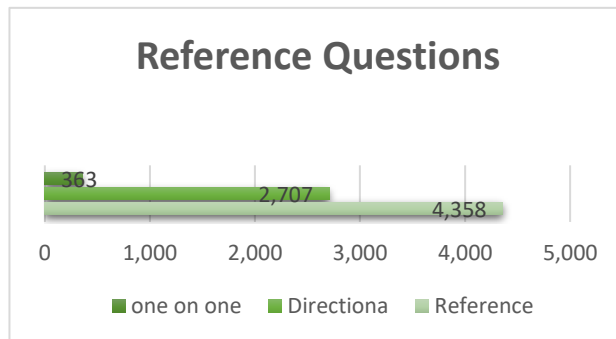
26,545 library visits



Technology



Social Media



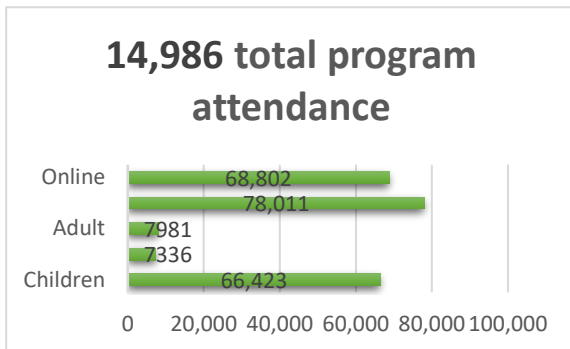
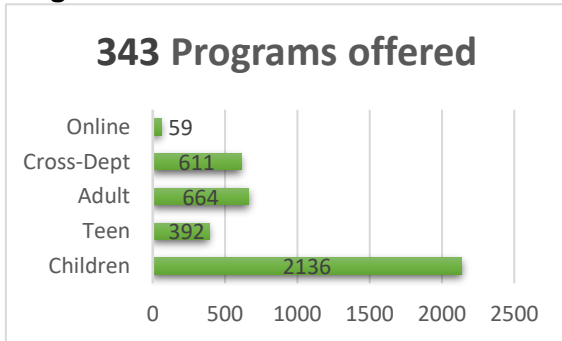
Comparison	This year	last year	%change
Circulation	69,846	67,399	3.63%
Visitors	26,545	25,254	5.11%
Card holders	33,447	31,577	5.92%
Room bookings	629	651	-3.38%
Reference questions	4,358	4,249	2.57%
computer usage	2,779	2,828	-1.73%
wi-fi	15,647	19,600	-20.17%
programs	15,247	11,699	30.33%

Fountaindale Public Library FY 2024 Statistics

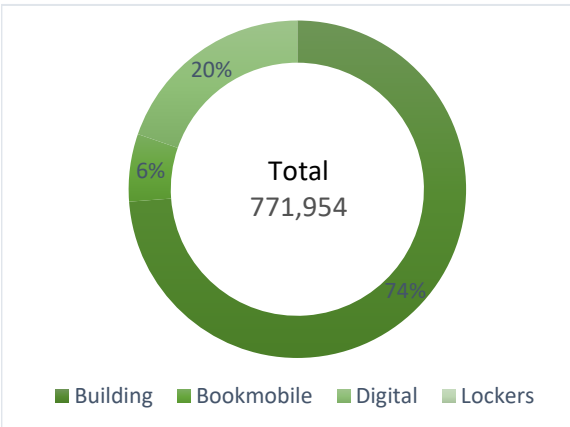
Membership

33,447 active cardholders 3,767 new cardholders

Programs



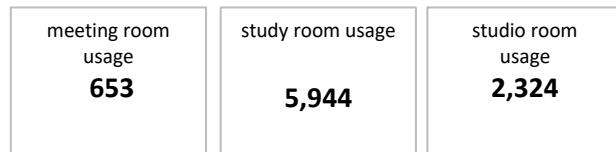
Circulation



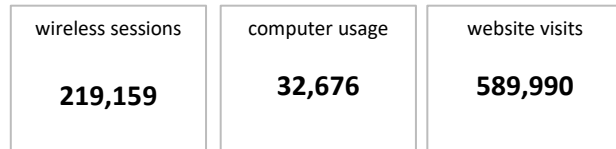
Total physical items owned: 224,200
 New physical items added : 41,212
 Interlibrary loans received : 3,618
 Interlibrary loans sent: 2,736

Space

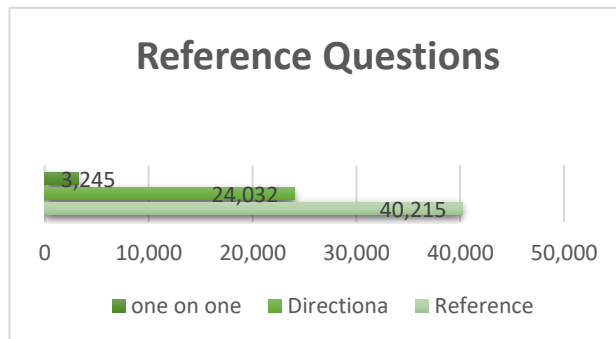
282,965 library visits



Technology



Social Media



Comparison	This year	last year	%change
Circulation	771,954	766,385	0.73%
Visitors	282,965	276,078	2.49%
Card holders	33,447	31,577	5.92%
Room bookings	8,927	7,798	14.48%
Reference questions	39,558	44,690	-11.48%
computer usage	32,676	29,002	12.67%
wi-fi	219,159	246,591	-11.12%
programs	159,714	137,247	16.37%