

FOUNTAINDALE PUBLIC LIBRARY DISTRICT BOARD OF LIBRARY TRUSTEES

Wednesday, April 16, 2025 | 7 p.m.

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

View the meeting online via YouTube: <https://www.youtube.com/live/l2rfDYprDIY>

- 1. Call to Order and Roll Call of Trustees**
- 2. Pledge of Allegiance**
- 3. Approval of Agenda**
- 4. Minutes for Approval**
 - a. Board Meeting – March 20, 2025
- 5. Employee Recognition**
 - a. Melissa Bradley - 10 Years
- 6. Comments from the Public**
- 7. Friends of the Library**
- 8. New Business – Action Items**
 - a. Approval of Abbey Construction Co., Inc. Bid for 2025 Site Renovations Project
 - b. Approval of Krause Construction, Inc. Bid for 2025 Monument Sign Renovations Project
- 9. Library Projects**
- 10. Correspondence**
- 11. Treasurer's Report**
- 12. Bills for Approval**
 - a. Bills Paid Report – April, 2025
 - b. Bills Payable Report – April, 2025
- 13. Director's Report – March, 2025**
- 14. Unfinished Business**
- 15. Reports**
 - a. Building
 - b. Finance
 - c. Strategic
 - d. Internal Board Operations
- 16. Agenda Building for Next Meeting**
- 17. Announcements**
- 18. Executive Session**
 - a. Personnel 5 ILCS 120/2 (c) (1) "The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity."
- 19. Approval of Executive Director Compensation Adjustment**
- 20. Adjournment**

April 2025 Agenda Background

Paul Mills

8. New Business – Action Items

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

We received two bids for the 2025 Site Renovations Project. Tria Architecture managed the process for us and evaluated the bids.

Tria Architecture recommends Abbey Construction Co., Inc. as the lowest responsible bidder. Ron McGrath from Tria Architecture will attend the meeting to discuss this further.

The Abbey Construction Co., Inc. bid is \$884,676.

Suggested Motion: Motion to approve Abbey Construction Co., Inc. Bid for the 2025 Site Renovations Project.

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

We received two bids for the 2025 Monument Sign Renovations Project. Tria Architecture managed the process for us and evaluated the bids.

Tria Architecture recommends Krause Construction, Inc. as the lowest responsible bidder. Ron McGrath from Tria Architecture will attend the meeting to discuss this further.

The Krause Construction, Inc. bid is \$122,700.

Suggested Motion: Motion to approve Krause Construction, Inc. Bid for the 2025 Monument Sign Renovations Project.

**MINUTES OF A REGULAR MEETING OF THE BOARD OF TRUSTEES OF
THE FOUNTAINDALE PUBLIC LIBRARY DISTRICT
WILL AND DUPAGE COUNTIES, ILLINOIS
HELD MARCH 20, 2025
BOLINGBROOK, ILLINOIS**

A meeting of the Board of Trustees of the Fountaindale Public Library District, Will and DuPage Counties, Illinois was held in the Margaret J. "Peggy" Danhof Board Room, 300 West Briarcliff Road, Bolingbrook, Illinois on Thursday, March 20, 2025 at 7 p.m.

CALL TO ORDER

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

ROLL CALL

The roll was called by recorder, Jennifer Mills, and a quorum was established.

PRESENT

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

ABSENT

Trustee Marcelo Valencia

Trustee Valencia entered at 7:05 p.m.

FOUNTAINDALE STAFF PRESENT

The following staff was present: Paul Mills.

Nancy Korczak was present online.

PUBLIC PRESENT

The following public was present: Jody Hargett.

AGENDA APPROVAL

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

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

NAYES: None

ABSENT: Valencia

MINUTES OF THE BOARD MEETING – February 20, 2025

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

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

NAYES: None

ABSENT: Valencia

COMMENTS FROM THE PUBLIC

None.

FRIENDS OF THE LIBRARY

Jody Hargett discussed the upcoming Book Sale, which will be the first weekend in April. Hargett noted that donations are up, which is typical before a Book Sale.

NEW BUSINESS

Approval of Resolution 2025-2: Resolution Approving of The Promenade Tax Appeal Settlement Agreement

Mills reported Tressler LLP, the library's attorney, has worked out an agreement with Promenade's attorney to remove their 2023 and 2024 tax year claims that disputed the assessed valuation of their property. The agreement also stipulates an assessed valuation for their property that is close to the value the DuPage Township Assessor determined and significantly more than what the Promenade's attorney had proposed. The stipulated assessed valuation will be utilized for the 2025 and 2026 tax years.

A motion to approve Resolution 2025-2: Resolution Approving of The Promenade Tax Appeal Settlement Agreement was made by Spindel, seconded by Armstrong.

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

NAYES: None

ABSENT: Valencia

Approval of Appointment of 2025 Secretary Audit Liaisons

Mills reported that each year, the Board needs to approve appointments to be Secretary Audit Liaisons. This certification is a requirement of the Illinois Public Library Annual Report (IPLAR).

The review must be completed by August 1, 2025.

A motion to approve the appointment of Trustee Daunis Jr. and President Bermejo as the 2025 Secretary Audit Liaisons was made by Spindel, seconded by Siska.

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

NAYES: None

ABSENT: None

LIBRARY PROJECTS

Mills discussed the pre-bid meetings for the monument sign in which five companies attended and the parking lot project in which four companies.

CORRESPONDENCE

None.

TREASURER'S REPORT

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

BILLS FOR APPROVAL

Bills Paid Report – March 2025

Bills paid for the month of March in the amount of \$67,585.76 was presented for approval. Motion to approve was made by Daunis, seconded by Armstrong.

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

NAYES: None

ABSENT: None

Bills Payable Report – March, 2025

Bills payable for the month of March in the amount of \$258,760.80 was presented for approval. Motion to approve was made by Valencia, seconded by Alam.

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

NAYES: None

ABSENT: None

DIRECTOR'S REPORT – February, 2025

Mills discussed the group led by Mike Selep, Executive Director of the Bolingbrook Park District, which is working to coordinate Village-wide events. Mills also discussed an idea to create a unified Village event calendar that he has had conversations with the Village of Bolingbrook IT Commission about.

UNFINISHED BUSINESS

None.

REPORTS

Building

None.

Finance

None.

Strategic Plan

None.

Internal Board Operations

None.

Executive Director Evaluation

Trustee Siska discussed that the Google Form has been prepared for the evaluation. The deadline to complete the evaluation will be Wednesday, April 2, and the results will be shared by Friday, April 4.

AGENDA BUILDING FOR THE NEXT MEETING

None.

ANNOUNCEMENTS

Trustee Armstrong reported that the Village-wide cleanup event is next week.

Trustee Valencia reported that this Saturday at the Cicero Stadium is the Golden Gloves Tournament. Several Bolingbrook residents will be participating.

ADJOURNMENT

A motion to adjourn the meeting at 7:14 p.m. was made by Alam, seconded by Daunis.

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

NAYES: None

ABSENT: None

Approved: _____
Robert Armstrong, Secretary

Celeste M. Bermejo, President



April 10, 2025

VIA EMAIL
(4) Page(s) Inclusive
pmills@fountaindale.org

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

Re: Fountaindale Public Library District
2025 Site Renovations
Architect's Project Number: 23-043
Letter of Recommendation

Dear Mr. Mills:

Bids were received on the above referenced project at Fountaindale Public Library, 300 West Briarcliff Road, Bolingbrook, Illinois 60440 at 11:00 a.m. on April 3, 2025. Nine (9) bidders were Bidders of Record and two (2) bids were received.

TRIA Architecture, Inc. has reviewed the qualifications and references of the low bid contractor, ABBEY CONSTRUCTION CO., INC., and has found no evidence which would disqualify them from being awarded the contract for this work.

TRIA Architecture, therefore, recommends that the Board of Trustees consider awarding the contract for construction, inclusive of the base bid and alternate number 2 only, to **ABBAY CONSTRUCTION CO., INC.**, 1949 County Line Road, Aurora, Illinois 60502 for the total contract amount of \$884,676.00. TRIA Architecture recommends not accepting alternate 1. Work to be substantially complete by October 31, 2025.

Also, please find the attached Bid Tabulation Form for your review.

If you have any questions concerning the bidding of the 2025 Site Renovations project, please do not hesitate to call. TRIA Architecture, and myself specifically, look forward to working with the Library toward a successful completion of this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Ron McGrath", with a long, sweeping horizontal line extending to the right.

TRIA ARCHITECTURE, INC.
Ronald E McGrath, AIA, LEED AP
Principal Architect

REM/ab

TRIA ARCHITECTURE

Illinois Office | Corporate Headquarters: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527
Indiana Office: 436 Sand Creek Drive N, Suite 105, Chesterton, Indiana 46304
Company Main: 630.455.4500 Fax: 630.455.4040
www.TRIAArchitecture.com

Mr. Paul Mills, Executive Director
Fountaindale Public Library District
2025 Site Renovations
Project Number: 23-043
Letter of Recommendation
April 10, 2025
Page 2 of 2

Attachments: Bid Tabulation, Dated April 3, 2025, 1 Page(s)
Bid Sign-in Sheet, Dated April 3, 2025, 1 Page(s)

cc: Mr. Tasos Priovolos, Fountaindale Public Library District

File Name: 23043LOR041025.docx

TRIA ARCHITECTURE

Illinois Office | Corporate Headquarters: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527
Indiana Office: 436 Sand Creek Drive N, Suite 105, Chesterton, Indiana 46304
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www.TRIAArchitecture.com

BID TABULATION

Owner: Fountaindale Public Library District
 Project Name: 2025 Site Renovations
 Architect's Project #: 23-043
 Bid Due Date: April 3, 2025, 11:00 .am.



Bidder	Addendum	Base Bid	Alternates		Comp. Date	Subst.	Bid Bond	Bid Forms	Comments
	#1		#1	#2					
Abbey Paving	Y	\$1,064,846	\$0	(\$180,170)	10/31/25	N	Y	Y	
Krause Construction	Y	\$1,395,401	\$0	(\$204,250)	10/31/25	N	Y	Y	
Advantage Paving Inc		NO BID							
Davis Concrete		NO BID							
Maneval Construction		NO BID							
Matthew Paving		NO BID							
Metropolitan Corp		NO BID							
PT Ferro Construction		NO BID							
Schroeder Asphalt		NO BID							

Alternate Descriptions:

- #1 - Change the date of substantial completion (DEDUCT)
 #2 - Eliminate the front entrance concrete sidewalk (DEDUCT)

Notes:

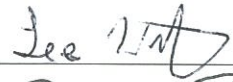
Substantial Completion Date - October 31, 2025

Bid Docs - 004850, 04860, 004870, 004940, 004950, 004960, 004970



MEETING SIGN-IN SHEET

Client: Fountaindale Public Library District
Project Name: 2025 Site Renovations
Architect's Project Number: 23-043
Date / Time of Meeting: April 3, 2025, 11:00 a.m.
Location: Fountaindale Public Library, 300 West Briarcliff Road, Bolingbrook, Illinois 60440
Meeting Type: Bid Opening

Sign Name	Print Name	Company	Phone No.	E-mail
	Lee Wanstowicz	Abbey	630-723-6143	lwanstowicz@abbeyco.com
	Cody Joly	Teamsters	815-823-2329	
	Tom Garcia	Teamsters 179	779-875-9523	
	MARTY KOMTERON	LAC-LMCC	630-655-9525	
	Daniel M Chiravola	Krause	708 407 3244	dchiravola@krausecsi.com

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www.TriaArchitecture.com



April 10, 2025

VIA EMAIL
(4) Page(s) Inclusive
pmills@fountaindale.org

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

Re: Fountaindale Public Library District
2025 Monument Sign Renovations
Architect's Project Number: 24-036
Letter of Recommendation

Dear Mr. Mills:

Bids were received on the above referenced project at Fountaindale Public Library, 300 West Briarcliff Road, Bolingbrook, Illinois 60440 at 10:00 a.m. on April 3, 2025. Four (4) bidders were Bidders of Record and two (2) bids were received.

TRIA Architecture, Inc. has reviewed the qualifications and references of the low bid contractor, KRAUSE CONSTRUCTION, INC., and has found no evidence which would disqualify them from being awarded the contract for this work.

TRIA Architecture, therefore, recommends that the Board of Trustees consider awarding the contract for construction, inclusive of the base bid only, to **KRAUSE CONSTRUCTION, INC.**, 3330 Edison Avenue, Blue Island, Illinois 60406 for the total contract amount of \$122,700.00. TRIA Architecture recommends not accepting alternate 1. Work to be substantially complete by June 13, 2025.

Also, please find the attached Bid Tabulation Form for your review.

If you have any questions concerning the bidding of the 2025 Monument Sign Renovations, please do not hesitate to call. TRIA Architecture, and myself specifically, look forward to working with the Library toward a successful completion of this project.

Sincerely,

A handwritten signature in black ink, appearing to read "Ron McGrath", with a long, sweeping horizontal line extending to the right.

TRIA ARCHITECTURE, INC.
Ronald E McGrath, AIA, LEED AP
Principal Architect

REM/ab

TRIA ARCHITECTURE

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Company Main: 630.455.4500 Fax: 630.455.4040
www.TRIAArchitecture.com

Mr. Paul Mills, Executive Director
Fountaindale Public Library District
2025 Monument Sign Renovations
Project Number: 24-036
Letter of Recommendation
April 10, 2025
Page 2 of 2

Attachments: Bid Tabulation, Dated April 3, 2025, 1 Page(s)
Bid Sign-in Sheet, Dated April 3, 2025, 1 Page(s)

cc: Mr. Tasos Priovolos, Fountaindale Public Library District

File Name: 24036LOR041025.docx

TRIA ARCHITECTURE

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Company Main: 630.455.4500 Fax: 630.455.4040
www.TRIAArchitecture.com

BID TABULATION

Owner: Fountaindale Public Library District
Project Name: 2025 Monument Sign Renovations
Architect's Project #: 24-036
Bid Due Date: April 3, 2025, 10:00 a.m.



Bidder	Addendum	Base Bid	Alternate	Comp. Date	Subst.	Bid Bond	Bid Forms	Comments
	#1		#1					
Krause Construction	Y	\$122,700	\$0	6/13/25	N	Y	Y	
Ward Contracting	Y	\$171,125	(\$39,695)	8/8/25	Y	Y	N	
Martin Branding Group		NO BID						
Metropolitan Corp		NO BID						

Alternate Descriptions:
#1 - Change the date of substantial completion (DEDUCT)

Notes:
Substantial Completion Date - June 13, 2025
Bid Docs - 004850, 04860, 004870, 004940, 004950, 004960, 004970



MEETING SIGN-IN SHEET

Client: Fountaindale Public Library District
Project Name: 2025 Monument Sign Renovations
Architect's Project Number: 24-036
Date / Time of Meeting: April 3, 2025, 10:00 a.m.
Location: Fountaindale Public Library, 300 West Briarcliff Road, Bolingbrook, Illinois 60440
Meeting Type: Bid Opening

Sign Name	Print Name	Company	Phone No.	E-mail
<i>Jorge Ortiz</i>	JORGE ORTIZ	TRIA	630-455-4500	JORTIZ@TRIA-ARCH.COM
<i>Paul Mills</i>	Paul Mills	Fountaindale	630-685-4157	pmills@fountaindale.org
<i>TASOS PRIVOLIS</i>		FPLD	630-685-4209	
<i>Danny Chiavola</i>	Dan Chiavola	Krause Const.	708-407-3244	dchiavola@krausecsi.com

TRIA ARCHITECTURE

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CASH AND INVESTMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT

Balance as of 03/31/2025

GL Number	Description	Beginning Balance	Debits	Credits	Ending Balance
CASH					
01-10-1111	Cash Checking/Wintrust Operating	195,848.57	829,367.66	815,958.71	209,257.52
	Total Operating Fund	195,848.57	829,367.66	815,958.71	209,257.52
01-10-1130	Cash Checking/Payroll	478,388.06	447,987.22	427,213.31	499,161.97
	Total Payroll Fund	478,388.06	447,987.22	427,213.31	499,161.97
01-10-1150	Petty Cash	2,732.09	0.00	0.00	2,732.09
	Total Petty Cash	2,732.09	0.00	0.00	2,732.09
	Total Cash	676,968.72	1,277,354.88	1,243,172.02	711,151.58
INVESTMENTS					
06-10-1205	Investments - Special Reserve PMA	20,587,592.65	55,546.81	0.00	20,643,139.46
	Total Special Reserve PMA	20,587,592.65	55,546.81	0.00	20,643,139.46
01-10-1210	Illinois Funds - General MM	80,918.27	304.74	0.00	81,223.01
	Total IL Fund - General	80,918.27	304.74	0.00	81,223.01
01-10-1211	Invest/Wintrust MM Account	4,778,148.57	327,900.50	797,420.60	4,308,628.47
02-10-1211	Invest/Wintrust MM Account	(6,639.95)	0.00	0.00	(6,639.95)
03-10-1211	Invest/Wintrust MM Account	(115,819.17)	0.00	0.00	(115,819.17)
05-10-1211	Invest/Wintrust MM Account	0.18	0.00	0.00	0.18
08-10-1211	Invest/Wintrust MM Account	(12,311.91)	0.00	38,781.15	(51,093.06)
10-10-1211	Invest/Money Market Account	62,238.22	0.00	31,145.70	31,092.52
11-10-1211	Invest/Money Market Account	239,712.02	0.00	23,627.48	216,084.54
	Total General Fund	4,945,327.96	327,900.50	890,974.93	4,382,253.53
01-10-1212	Invest/MM/IL Fund - E-Pay	87,461.31	867.78	10.77	88,318.32
	Total IL Fund - ePay	87,461.31	867.78	10.77	88,318.32
06-10-1211	Invest/Wintrust MM Account	2,897,066.75	10,760.66	205,083.03	2,702,744.38
	Total Special Reserve Fund	2,897,066.75	10,760.66	205,083.03	2,702,744.38
07-10-1211	Invest/Wintrust MM Account	1,218,244.48	4,589.65	0.00	1,222,834.13
	Total Working Cash Fund	1,218,244.48	4,589.65	0.00	1,222,834.13
	Total Investments	29,816,611.42	399,970.14	1,096,068.73	29,120,512.83
BOND FUND					
04-40-1211	Invest/Wintrust MM Account	385,799.96	1,453.48	0.00	387,253.44
	Total Bond Fund	385,799.96	1,453.48	0.00	387,253.44
	TOTAL CASH AND INVESTMENTS	30,879,380.10	1,678,778.50	2,339,240.75	30,218,917.85

Special Reserve PMA - 3.900%
IL Fund General - 4.436%
Money Market - Wintrust - 4.486%

REVENUE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance As Of 03/31/2025

GL Number	Description	Activity For 03/31/2025 Increase (Decrease)	YTD Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used	24-25 Amended Budget	Available Balance 03/31/2025 Normal (Abnormal)
Revenues						
01 - General Fund						
01-10-3140	Property Tax - Will Back Taxes		7,694.71	153.89	5,000.00	(2,694.71)
01-10-3141	Property Tax - Dupage Back Taxes		433.85	108.46	400.00	(33.85)
01-10-3150	PROPERTY TAX - WILL 2024			0.00	5,089,197.00	5,089,197.00
01-10-3151	PROPERTY TAX - DUPAGE 2024			0.00	103,861.00	103,861.00
01-10-3162	Property Tax - Will 2023		4,413,555.59	86.54	5,099,841.00	686,285.41
01-10-3163	Property Tax - DuPage 2023		84,922.97	81.60	104,078.00	19,155.03
01-10-3190	Replacement Tax	11,885.03	140,379.04	63.81	220,000.00	79,620.96
01-10-3211	Interest - Invest. MM Accounts	18,009.16	239,511.01	101.92	235,000.00	(4,511.01)
01-10-3212	Interest - Money Market			0.00	10.00	10.00
01-10-3215	Interest on Collected Taxes		328.84	328.84	100.00	(228.84)
01-10-3310	Revenue - Circulation Fees - Epay	2,235.02	12,111.35	134.57	9,000.00	(3,111.35)
01-10-3311	Revenue - Circulation Fees	105.97	1,396.62	93.11	1,500.00	103.38
01-10-3410	Revenue - Copy Machines	283.55	3,343.07	111.44	3,000.00	(343.07)
01-10-3430	Revenue - Printing	1,463.25	11,227.34	112.27	10,000.00	(1,227.34)
01-10-3440	Revenue - Fax Machine	420.01	3,005.97	150.30	2,000.00	(1,005.97)
01-10-3511	Miscellaneous Income	5,752.48	7,126.30	475.09	1,500.00	(5,626.30)
01-10-3512	Auto License Plate Sticker Income	2,477.00	10,139.50	202.79	5,000.00	(5,139.50)
01-10-3515	Donations Received		8,304.99	60.62	13,700.00	5,395.01
01-10-3613	Miscellaneous Reimbursements	268.00	10,445.32	522.27	2,000.00	(8,445.32)
01-10-3614	Staff Purchases & Reimbursements	77.72	2,647.11	330.89	800.00	(1,847.11)
01-10-3616	Board Reimbursements	162.62	324.99	162.50	200.00	(124.99)
01-10-3830	Funds Transfer In		500.00	100.00	0.00	(500.00)
01-10-3910	State Grant		99,567.77	100.00	99,568.00	0.23
01-10-3930	Other Grant Income			0.00	250,000.00	250,000.00
Total 01 - General Fund:		43,139.81	5,056,966.34	44.93	11,255,755.00	6,198,788.66
02 - Audit Fund						
02-10-3162	Property Tax - Will 2023		3,847.35	100.00	0.00	(3,847.35)
02-10-3163	Property Tax - DuPage 2023		74.37	100.00	0.00	(74.37)
Total 02 - Audit Fund:		0.00	3,921.72	100.00	0.00	(3,921.72)

03 - Liability Fund						
03-10-3162	Property Tax - Will 2023		26,290.25	100.00	0.00	(26,290.25)
03-10-3163	Property Tax - DuPage 2023		508.22	100.00	0.00	(508.22)
Total 03 - Liability Fund:		0.00	26,798.47	100.00	0.00	(26,798.47)
04 - Bond Fund						
04-40-3150	PROPERTY TAX - WILL 2024			0.00	1,526,613.00	1,526,613.00
04-40-3151	PROPERTY TAX - DUPAGE 2024			0.00	31,155.00	31,155.00
04-40-3162	Property Tax - Will 2023		1,444,039.98	102.32	1,411,294.00	(32,745.98)
04-40-3163	Property Tax - DuPage 2023		28,063.88	97.44	28,802.00	738.12
04-40-3211	Interest - Invest. MM Accounts	1,453.48	76,613.28	127.69	60,000.00	(16,613.28)
Total 04 - Bond Fund:		1,453.48	1,548,717.14	50.65	3,057,864.00	1,509,146.86
06 - Special Reserve Fund						
06-10-3211	Interest - Invest. MM Accounts	10,760.66	120,535.24	120.54	100,000.00	(20,535.24)
06-10-3222	Change In Market Value	55,546.81	771,244.31	154.25	500,000.00	(271,244.31)
Total 06 - Special Reserve Fund:		66,307.47	891,779.55	148.63	600,000.00	(291,779.55)
07 - Working Cash Fund						
07-10-3211	Interest - Invest. MM Accounts	4,589.65	44,270.64	147.57	30,000.00	(14,270.64)
Total 07 - Working Cash Fund:		4,589.65	44,270.64	147.57	30,000.00	(14,270.64)
08 - Maintenance Fund						
08-10-3162	Property Tax - Will 2023		192,367.66	100.00	0.00	(192,367.66)
08-10-3163	Property Tax - DuPage 2023		3,706.31	100.00	0.00	(3,706.31)
Total 08 - Maintenance Fund:		0.00	196,073.97	100.00	0.00	(196,073.97)
10 - Social Security Fund						
10-10-3162	Property Tax - Will 2023		216,093.01	100.00	0.00	(216,093.01)
10-10-3163	Property Tax - DuPage 2023		4,164.95	100.00	0.00	(4,164.95)
Total 10 - Social Security Fund:		0.00	220,257.96	100.00	0.00	(220,257.96)
11 - IMRF Fund						
11-10-3162	Property Tax - Will 2023		108,367.12	100.00	0.00	(108,367.12)

11-10-3163	Property Tax - DuPage 2023		2,082.49	100.00	0.00	(2,082.49)
	Total 11 - IMRF Fund:	0.00	110,449.61	100.00	0.00	(110,449.61)
	Revenues	115,490.41	8,099,235.40	54.20	14,943,619.00	6,844,383.60
	Report Totals:					
	TOTAL REVENUES - ALL FUNDS	115,490.41	8,099,235.40	54.20	14,943,619.00	6,844,383.60

EXPENDITURE REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
Balance as of 03/31/2025

GL Number	Description	Activity For 03/31/2025 Increase (Decrease)	YTD Balance 03/31/2025 Normal (Abnormal)	% Bdgt Used	24-25 Amended Budget	Available Balance 03/31/2025 Normal (Abnormal)
Fund: 01 General Fund						
Account Category: Expenditures						
[None]	FUND TRANSFER		500.00	100.00	0.00	(500.00)
PR EXP	PERSONNEL EXPENSE	461,383.26	4,277,752.40	65.94	6,487,116.00	2,209,363.60
CONTRACT	CONTRACT SERVICES	97,399.55	439,327.77	70.82	620,384.00	181,056.23
SUPPLIES	SUPPLIES & UTILITIES	43,828.06	368,527.67	52.07	707,800.00	339,272.33
LIBRARY	LIBRARY MATERIALS	71,685.97	674,249.68	49.15	1,371,900.00	697,650.32
CAPITAL	CAPITAL EXPENDITURES	6,882.81	76,654.19	29.82	257,040.00	180,385.81
MISC	MISCELLANOUS EXPENDITURES	1,065.89	34,516.43	42.61	81,000.00	46,483.57
GRANTPR	GRANT PROJECT			0.00	349,568.00	349,568.00
Expenditures		682,245.54	5,871,028.14	59.46	9,874,808.00	4,003,779.86
Fund 01 - General Fund:						
TOTAL EXPENDITURES		682,245.54	5,871,028.14	59.46	9,874,808.00	4,003,779.86
Fund: 02 Audit Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES		20,455.00	81.82	25,000.00	4,545.00
Expenditures		0.00	20,455.00	81.82	25,000.00	4,545.00
Fund 02 - Audit Fund:						
TOTAL EXPENDITURES		0.00	20,455.00	81.82	25,000.00	4,545.00
Fund: 03 Liability Insurance Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - UNEMPLOYMENT INS		21,679.77	49.27	44,000.00	22,320.23
INS	LIABILITY INSURANCE		91,204.96	84.06	108,500.00	17,295.04
Expenditures		0.00	112,884.73	74.02	152,500.00	39,615.27
Fund 03 - Liability Insurance Fund:						
TOTAL EXPENDITURES		0.00	112,884.73	74.02	152,500.00	39,615.27
Fund: 04 Bond Fund						
Account Category: Expenditures						
BONDFUND	BOND FUND		3,247,850.00	100.00	3,247,850.00	0.00

Expenditures			3,247,850.00	100.00	3,247,850.00	0.00
Fund 04 - Bond Fund:						
TOTAL EXPENDITURES	0.00		3,247,850.00	100.00	3,247,850.00	0.00
Fund: 06 Special Reserve Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES			0.00	100.00	100.00
CAPITAL	CAPITAL EXPENDITURES		802,382.35	29.77	2,695,000.00	1,892,617.65
Expenditures		0.00	802,382.35	29.77	2,695,100.00	1,892,717.65
Fund 06 - Special Reserve Fund:						
TOTAL EXPENDITURES	0.00		802,382.35	29.77	2,695,100.00	1,892,717.65
Fund: 08 Maintenance Fund						
Account Category: Expenditures						
CONTRACT	CONTRACT SERVICES	32,720.60	225,516.59	49.46	456,000.00	230,483.41
SUPPLIES	SUPPLIES & UTILITIES	6,060.55	26,232.84	58.30	45,000.00	18,767.16
Expenditures		38,781.15	251,749.43	50.25	501,000.00	249,250.57
Fund 08 - Maintenance Fund:						
TOTAL EXPENDITURES		38,781.15	251,749.43	50.25	501,000.00	249,250.57
Fund: 10 Social Security Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - FICA	31,145.70	288,053.17	62.53	460,640.00	172,586.83
Expenditures		31,145.70	288,053.17	62.53	460,640.00	172,586.83
Fund 10 - Social Security Fund:						
TOTAL EXPENDITURES		31,145.70	288,053.17	62.53	460,640.00	172,586.83
Fund: 11 IMRF Fund						
Account Category: Expenditures						
PR EXP	PERSONNEL EXPENSE - IMRF	23,627.48	210,710.51	60.99	345,480.00	134,769.49
Expenditures		23,627.48	210,710.51	60.99	345,480.00	134,769.49
Fund 11 - IMRF Fund:						
TOTAL EXPENDITURES		23,627.48	210,710.51	60.99	345,480.00	134,769.49
Report Totals:						
TOTAL EXPENDITURES - ALL FUNDS		775,799.87	10,805,113.33	62.45	17,302,378.00	6,497,264.67

BILLS PAID REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
APRIL 2025

Check Date	Check Number	Payee	Description	GL Number	Amount Paid
04/01/2025	1339(E)	AFLAC	MARCH 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	15.08
04/01/2025	1340(E)	Illinois Municipal Retirement Fund	MARCH 2025 CONTRIBUTIONS	11-10-4142	45,771.86
04/01/2025	1341(E)	Illinois Municipal Retirement Fund	MARCH 2025 CONTRIBUTIONS	11-10-4142	724.83
04/01/2025	61999	Blue Cross Blue Shield of Illinois	APRIL 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	41,815.24
04/01/2025	62000	Dearborn National Life Insurance Co	APRIL 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	628.75
04/01/2025	62001	FIDELITY SECURITY LIFE INSURANCE/EYEMED	APRIL 2025 EMPLOYER CONTRIBUTIONS	01-10-4192	304.33
					<u>89,260.09</u>

-- TOTAL BY PAYROLL & FICA --
Gross Pay 416,841.52
FICA 31,145.70
Gross Pay & FICA **447,987.22**



Jennie Nguyen/Finance Manager

BOARD REIMBURSEMENT REPORT FOR FOUNTAINDALE PUBLIC LIBRARY DISTRICT
MARCH 2025

Payee	Description	GL Number	Amount
			Paid
Celeste M. Bermejo	Reimbursement of additional board box meals - 03/21/2025	01-10-3616	14.90
Kathryn J. Spindel	Reimbursement of BOBB guest ticket and VVEF	01-10-3616	72.72
Kathryn J. Spindel	Reimbursement of VVEEF guest ticket	01-10-3616	75.00
			<u>\$162.62</u>

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
APRIL 16, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
4imprint, Inc. 13550484	4imprint, Inc.	OUTREACH GIVEAWAYS	01-10-4735	426.00	04/01/2025	5,612.21
			01-10-4735	324.00		
			01-10-4735	528.00		
			01-10-4735	432.00		
			01-10-4735	513.00		
			01-10-4735	660.00		
			01-10-4735	867.00		
			01-10-4735	339.00		
			01-10-4735	495.00		
			01-10-4735	414.00		
			01-10-4735	411.00		
			01-10-4735	505.00		
			01-10-4735	289.61		
			01-10-4735	(591.40)		
Total 4imprint, Inc.:						5,612.21
Allyse Schiller 4051	Allyse Schiller	3/25/25 PASTRIES W/ PAUL REFRESHMENTS REIMBURSEMENT	01-10-4715	9.99	03/25/2025	9.99
Total Allyse Schiller:						9.99
Alonti Catering M4566-APR25	Alonti Catering	FEBRUARY 2025 STAFF IN- SERVICE LUNCH	01-10-4353	1,437.92	03/31/2025	1,731.71
			01-10-4353	143.79		
			01-10-4353	150.00		
M4566-APR25	Alonti Catering	MARCH 2025 BOARD MEETING DINNER	01-16-4355	125.23	03/31/2025	152.00
			01-16-4355	12.52		
			01-16-4355	14.25		
Total Alonti Catering:						1,883.71
Amazon 3894	Amazon	CRAFT SUPPLIES	01-24-4353	12.49	03/31/2025	12.49
3922	Amazon	PROGRAM SUPPLIES	01-24-4353	23.90	03/31/2025	48.61
			01-24-4353	24.95		
			01-20-4353	(0.24)		
3925	Amazon	BRIDGERTON & MARCH TEEN PROGRAM SUPPLIES	01-24-4353	11.99	03/31/2025	236.06
			01-24-4353	36.59		
			01-24-4353	24.99		
			01-24-4353	27.99		
			01-24-4353	7.98		
			01-24-4353	7.98		
			01-24-4353	65.76		
			01-24-4353	29.79		
			01-24-4353	22.99		
3925	Amazon	REFUNDED TEEN PROGRAM SUPPLIES	01-24-4353	(22.99)	03/31/2025	(22.99)
3946	Amazon	RESTOCK & MARCH PROGRAM SUPPLIES	01-20-4353	43.98	03/31/2025	43.98
3951	Amazon	VARIOUS COMPUTER SUPPLIES	01-14-4354	84.99	03/31/2025	668.70
			01-14-4354	17.98		
			01-14-4354	5.86		
			01-14-4354	44.95		
			01-14-4354	42.95		
			01-14-4641	479.94		
			01-14-4354	(7.97)		

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
APRIL 16, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Amazon 3965	Amazon	FEB. 2025 DISTRICT RESTOCK	01-10-4351	24.49	03/31/2025	494.30
			01-10-4351	25.99		
			01-10-4351	30.34		
			08-30-4357	31.70		
			01-10-4371	39.25		
			08-30-4357	36.95		
			08-30-4357	19.95		
			01-10-4371	21.99		
			08-30-4357	128.20		
			01-10-4371	38.91		
			01-10-4371	30.14		
			01-10-4351	66.40		
			01-10-4351	17.99		
			01-10-4351	(18.00)		
3967	Amazon	MARCH SUPPLIES	01-20-4371	27.98	03/31/2025	157.32
			01-20-4371	15.95		
			01-20-4353	39.96		
			01-20-4353	27.96		
			01-20-4353	9.49		
3969	Amazon	MAKER SUPPLIES	01-20-4353	35.98	03/31/2025	63.89
			01-27-4371	5.29		
			01-27-4371	3.99		
			01-27-4371	25.64		
			01-27-4353	8.99		
3972	Amazon	SUMMER PROGRAM & MAKER SUPPLIES	01-27-4353	9.99	03/31/2025	118.19
			01-27-4353	9.99		
			01-27-4353	12.18		
			01-27-4353	12.49		
			01-27-4353	6.64		
3980	Amazon	TEEN PROGRAM SUPPLIES	01-27-4353	22.99	03/31/2025	303.33
			01-27-4371	52.95		
			01-27-4371	15.94		
			01-27-4353	(5.00)		
			01-24-4353	0.00		
3986	Amazon	OUTREACH WATER SUPPLIES	01-24-4353	21.98	03/31/2025	83.96
			01-24-4353	19.99		
			01-24-4353	21.99		
			01-24-4353	6.99		
			01-24-4353	4.99		
			01-24-4353	6.99		
			01-24-4353	6.95		
			01-24-4353	5.99		
			01-24-4353	5.49		
			01-24-4353	7.99		
			01-24-4353	7.99		
			01-24-4353	6.99		
			01-24-4353	17.99		
			01-24-4353	23.99		
			01-24-4353	25.99		
			01-24-4353	8.99		
			01-24-4353	19.98		
			01-24-4353	26.99		
			01-24-4353	14.99		
			01-24-4353	29.90		
			01-24-4353	6.99		
			01-24-4353	9.10		
			01-24-4353	(5.91)		
			01-10-4351	83.96		

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
APRIL 16, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Amazon						
3989	Amazon	MAKER & PROGRAM SUPPLIES	01-27-4568	59.98	03/31/2025	132.38
			01-27-4371	16.99		
			01-27-4371	17.81		
			01-27-4353	37.60		
3990	Amazon	SUMMER 2025 CRAFT SUPPLIES	01-24-4353	16.50	03/31/2025	179.79
			01-24-4353	9.95		
			01-24-4353	8.25		
			01-24-4353	9.95		
			01-24-4353	19.00		
			01-24-4353	4.70		
			01-24-4353	45.56		
			01-24-4353	65.88		
3991	Amazon	WINTER READING STAFF PRIZE	01-10-4711	9.99	03/31/2025	30.27
			01-10-4711	20.28		
3994	Amazon	SKATE BOARD MOUNTS	08-30-4211	61.96	03/31/2025	61.96
3995	Amazon	MALCOLM NEWSOME PROGRAM	01-27-4353	232.60	03/31/2025	232.60
3997	Amazon	ART SUPPLIES	01-27-4568	26.29	03/31/2025	63.89
			01-27-4353	37.60		
4000	Amazon	KIDSLIT PUBLISHING PROGRAM SUPPLIES	01-20-4353	9.99	03/31/2025	14.98
			01-20-4353	4.99		
4004	Amazon	BRIDGERTON & TEEN PROGRAM SUPPLIES	01-24-4353	55.98	03/31/2025	155.98
			01-24-4353	23.09		
			01-24-4353	9.99		
			01-24-4353	12.99		
			01-24-4353	27.96		
			01-24-4353	25.97		
4011	Amazon	TEEN SUMMER PROGRAM SUPPLIES	01-24-4353	33.30	03/31/2025	33.30
4012	Amazon	STUDIO MAKER MATERIALS	01-27-4371	79.00	03/31/2025	184.97
			01-27-4371	85.98		
			01-27-4371	9.99		
			01-27-4353	10.00		
4015	Amazon	CRAFT SUPPLIES	01-24-4353	6.99	03/31/2025	132.08
			01-24-4353	5.99		
			01-24-4353	6.99		
			01-24-4353	6.62		
			01-24-4353	6.97		
			01-24-4353	26.55		
			01-24-4353	53.98		
			01-24-4353	17.99		
4016	Amazon	SUMMER CRAFT SUPPLIES	01-24-4353	55.92	03/31/2025	184.14
			01-24-4353	19.98		
			01-24-4353	25.64		
			01-24-4353	18.70		
			01-24-4353	24.98		
			01-24-4353	17.99		
			01-24-4353	3.99		
			01-24-4353	16.94		
4017	Amazon	PROGRAM SNACK SUPPLIES	01-24-4353	64.95	03/31/2025	64.95
4024	Amazon	FALL CRAFT DEMO SUPPLIES	01-24-4353	17.99	03/31/2025	40.27
			01-24-4353	9.18		
			01-24-4353	7.12		
			01-24-4353	5.98		

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
APRIL 16, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
Amazon 4041	Amazon	APRIL PROGRAM SUPPLIES	01-20-4353	39.98	03/31/2025	388.02
			01-20-4353	8.99		
			01-20-4353	113.97		
			01-20-4353	11.98		
			01-20-4353	16.84		
			01-20-4353	10.77		
			01-20-4353	6.47		
			01-20-4353	77.67		
			01-20-4353	5.99		
			01-20-4353	23.99		
			01-20-4353	8.95		
			01-20-4353	19.98		
			01-20-4353	47.98		
			01-20-4353	(5.54)		
Total Amazon:						4,107.42
AMAZON CAPITAL SERVICES COLLECTIONS						
1MJJD-KPF3-1XJY	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	36.00	03/13/2025	36.00
1LNG-D94F-MNGX	Amazon Capital Services	YOUNG ADULT FICTION BOOKS	01-26-4548	19.59	03/18/2025	19.59
1N41-FKKK-N1CQ	Amazon Capital Services	ADULT DVD	01-26-4557	27.99	03/19/2025	27.99
1Q3P-DMHQ-MVHY	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	136.70	03/18/2025	136.70
116Q-6667-17DK	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	64.30	03/14/2025	64.30
1T77-VKJ6-3K1W	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	53.79	03/14/2025	53.79
1C4N-LV13-RCHF	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	49.99	03/13/2025	49.99
1YTC-LGPK-NJFG	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	25.00	03/18/2025	25.00
14LD-R3JL-4FLV	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	69.99	03/14/2025	69.99
1CLW-WP6N-K7XF	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	49.99	03/12/2025	49.99
1LHL-9GR4-DKP9	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	99.94	03/15/2025	99.94
1NXH-JWKM-Y97Q	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	69.99	03/14/2025	69.99
1PDK-QPNK-CWNP	Amazon Capital Services	ADULT MUSIC	01-26-4550	66.97	03/06/2025	66.97
14PD-W4L9-JQCX	Amazon Capital Services	JUVENILE NONFICTION BOOKS	01-26-4545	105.66	03/07/2025	105.66
1HQ7-WDDM-7PMK	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	69.99	03/05/2025	69.99
1JTM-H1Y6-KVMF	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	49.99	03/07/2025	49.99
14PD-W4L9-K111	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	49.99	03/07/2025	49.99
16TY-FT6V-7XTW	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	69.00	03/05/2025	69.00
13KV-MR6Y-9MFC	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	124.95	03/10/2025	124.95

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
BILLS PAYABLES REPORT
APRIL 16, 2025

Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
AMAZON CAPITAL SERVICES COLLECTIONS						
1YGL-VH3X-DW17	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	133.22	03/10/2025	133.22
1YD9-3MPL-C9KX	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	17.95	03/10/2025	17.95
1J6K-9QJG-F67C	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	30.00	03/10/2025	30.00
1KJG-KTW1-CGYR	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	32.68	03/06/2025	32.68
1FW3-FL7L-7YQ1	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	26.39	03/11/2025	26.39
1KRT-MH6K-7H6T	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	39.99	03/05/2025	39.99
1M7C-Q4NK-7PMD	Amazon Capital Services	ADULT MUSIC	01-26-4550	32.99	03/05/2025	32.99
14W1-Q94K-416G	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	39.99	03/06/2025	39.99
1RT6-DPVN-JF1P	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	109.98	03/07/2025	109.98
1K1C-JMKM-KQP1	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	30.58	03/07/2025	30.58
1D4V-9R17-JXNC	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	39.99	03/07/2025	39.99
14MG-Q1GQ-LQJP	Amazon Capital Services	ADULT FICTION BOOKS	01-26-4540	710.59	03/07/2025	710.59
1TVL-JVGJ-VCX7	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	34.99	03/09/2025	34.99
1TCX-NNDQ-91Y9	Amazon Capital Services	ADULT MUSIC	01-26-4550	142.34	03/11/2025	142.34
1TCK-DYMN-D4DM	Amazon Capital Services	JUVENILE VIDEO GAMES	01-29-4564	99.98	03/11/2025	99.98
11KC-69HH-DF6V	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	49.99	03/11/2025	49.99
16CV-346T-7Y LX	Amazon Capital Services	ADULT NONFICTION BOOKS	01-26-4541	126.02	03/11/2025	126.02
14HL-KFL4-F3DP	Amazon Capital Services	CREDIT FOR YOUNG ADULT VIDEO GAMES	01-26-4563	(0.99)	03/15/2025	(0.99)
1PWK-X3VX-DDC6	Amazon Capital Services	CREDIT FOR JUVENILE VIDEO GAMES	01-26-4564	(0.05)	03/12/2025	(0.05)
1TCX-NNDQ-DK77	Amazon Capital Services	CREDIT FOR JUVENILE VIDEO GAMES	01-29-4564	(0.05)	03/11/2025	(0.05)
1GDF-XGH9-FKGK	Amazon Capital Services	CREDIT FOR JUVENILE VIDEO GAMES	01-26-4564	(0.11)	11/13/2024	(0.11)
1YJF-YVWV-P1Y3	Amazon Capital Services	CREDIT FOR YOUNG ADULT VIDEO GAMES	01-26-4563	(0.05)	11/27/2024	(0.05)
1LQV-N6LH-3G7H	Amazon Capital Services	CIRCULATING RECORD DEVICES & EQUIPMENT	01-26-4527	65.87	03/24/2025	65.87
1CVY-H7XJ-6YDY	Amazon Capital Services	CIRCULATING RECORD DEVICES & EQUIPMENT	01-26-4527	59.99	03/24/2025	59.99
1G4N-41M4-77LR	Amazon Capital Services	JUVENILE STEAMBOXES	01-26-4569	235.13	03/24/2025	235.13
19Y6-1NCM-H4MW	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	49.74	03/21/2025	49.74
1N3D-47C3-KKFX	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	49.94	03/21/2025	49.94

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AMAZON CAPITAL SERVICES COLLECTIONS						
1CQ1-QCYC-MMTY	Amazon Capital Services	ADULT DVD	01-26-4557	48.63	03/25/2025	48.63
1GLY-T934-DD6H	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	29.99	03/24/2025	29.99
1RPQ-NR46-7GMX	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	29.99	03/24/2025	29.99
1FYG-MR7X-QL6W	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	34.99	03/22/2025	34.99
1KNG-9TN4-V14G	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	29.99	03/26/2025	29.99
11YN-9WLY-DRT4	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	139.98	03/24/2025	139.98
1914-1GP4-WJ99	Amazon Capital Services	ADULT DVD	01-26-4557	25.92	03/23/2025	25.92
1PJR-4LVD-MXDC	Amazon Capital Services	JUVENILE VIDEO GAMES	01-26-4564	34.99	03/21/2025	34.99
13NT-7D1V-M3CP	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	33.00	03/21/2025	33.00
1T4J-JXF7-4YT7	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	57.41	03/20/2025	57.41
11VG-9GM4-TQ6C	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	69.99	03/19/2025	69.99
1PTX-FQ6Y-TYJQ	Amazon Capital Services	YOUNG ADULT VIDEO GAMES	01-26-4563	89.87	03/26/2025	89.87
1PY1-TQYV-PCPC	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	59.88	03/26/2025	59.88
1N6V-LY47-9LV9	Amazon Capital Services	YOUNG ADULT FICTION BOOKS	01-26-4548	39.18	03/27/2025	39.18
1QFM-6G4C-RYXN	Amazon Capital Services	YOUNG ADULT FICTION BOOKS	01-26-4548	9.92	03/26/2025	9.92
1WYT-NKJM-C494	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	239.96	03/27/2025	239.96
1VYR-YCCK-J6HG	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	59.99	03/28/2025	59.99
1MR1-W7FH-C7NW	Amazon Capital Services	ADULT VIDEO GAMES	01-26-4565	29.99	03/27/2025	29.99
Total AMAZON CAPITAL SERVICES COLLECTIONS:						4,460.58
Amber J Rubio						
AJR042625	Amber J Rubio	PROGRAM - TEEN PAINT PARTY - 4/26/25	01-24-4573	200.00	12/09/2024	200.00
Total Amber J Rubio:						200.00
American Button Machines						
268437	American Button Machines	BUTTON SUPPLIES RESTOCK	01-20-4353 01-20-4353	56.95 16.21	03/20/2025	73.16
Total American Button Machines:						73.16
AMERICAN GIRL						
T7780-APR25	AMERICAN GIRL	CIRCULATING DOLL SUPPLIES	01-26-4569 01-26-4569	135.00 135.00	03/31/2025	270.00
Total AMERICAN GIRL:						270.00
AMERICAN LIBRARY ASSOCIATION						

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AMERICAN LIBRARY ASSOCIATION						
N8770-APR25	American Library Association	SPINDEL - 2025 CONFERENCE REGISTRATION	01-16-4151	275.00	03/31/2025	275.00
2321071	American Library Association	SISKA MEMBERSHIP - 5/1/25-4/30/26	01-16-4161	130.00	03/31/2025	130.00
2153203	American Library Association	VALENCIA MEMBERSHIP - 5/1/25-4/30/26	01-16-4161	70.00	03/31/2025	70.00
Total AMERICAN LIBRARY ASSOCIATION:						475.00
Ampest Exterminating, LLC						
19276	Ampest Exterminating, LLC	GOOSE NEST REMOVAL	08-30-4211	425.00	03/31/2025	425.00
Total Ampest Exterminating, LLC:						425.00
AT & T						
2390130018	AT & T	TELEPHONE: 3/7/25-4/6/25	01-14-4312	255.16	03/07/2025	255.16
7843760015	AT & T	INTERNET: 3/7/25-4/6/25	01-14-4314	1,213.43	03/07/2025	1,213.43
6117810019	AT & T	VOIP: 3/7/25-4/6/25	01-14-4314	1,213.43	03/07/2025	1,213.43
Total AT & T:						2,682.02
B&H Photo-Video						
232762977	B&H Photo-Video	PHOTOGRAPHY GEAR	01-27-4568 01-27-4568 01-27-4568	43.20 22.30 39.68	03/24/2025	105.18
Total B&H Photo-Video:						105.18
Baker & Taylor - L420685						
2038919442	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 01-29-4541 01-29-4543 01-26-4518	67.27 74.46 56.25 17.78	03/06/2025	215.76
2038933039	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 01-29-4541 01-29-4543 01-26-4518	95.79 51.82 58.80 19.87	03/11/2025	226.28
2038949959	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 01-29-4541 01-29-4543 01-26-4518	93.50 100.37 59.20 20.07	03/21/2025	273.14
2038965444	Baker & Taylor - L420685	LIBRARY COLLECTION MATERIALS	01-29-4540 01-29-4541 01-29-4543 01-26-4518	67.85 17.25 75.79 12.51	03/26/2025	173.40
Total Baker & Taylor - L420685:						888.58
Baker & Taylor - L420686						
2038919349	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 01-26-4541 01-26-4518	213.80 177.29 36.42	03/06/2025	427.51
2038925006	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 01-26-4541 01-26-4543 01-26-4525 01-26-4518	395.43 273.64 157.58 16.10 92.49	03/07/2025	935.24

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Baker & Taylor - L420686					
2038922278	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 456.49 01-26-4541 348.41 01-26-4543 183.94 01-26-4525 11.97 01-26-4518 93.92	03/06/2025	1,094.73
2038935422	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 440.15 01-26-4541 723.94 01-26-4543 39.60 01-26-4525 13.19 01-26-4518 134.06	03/13/2025	1,350.94
2038937419	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 481.63 01-26-4541 279.55 01-26-4543 74.98 01-26-4518 75.97	03/17/2025	912.13
2038956917	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 474.52 01-26-4541 560.28 01-26-4543 164.36 01-26-4518 114.31	03/24/2025	1,313.47
2038948640	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 890.01 01-26-4541 825.49 01-26-4543 55.60 01-26-4525 11.97 01-26-4518 184.69	03/20/2025	1,967.76
2038949835	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 165.71 01-26-4541 185.79 01-26-4543 84.32 01-26-4518 36.86	03/21/2025	472.68
2038959795	Baker & Taylor - L420686	LIBRARY COLLECTION MATERIALS	01-26-4540 281.66 01-26-4541 355.40 01-26-4543 65.75 01-26-4518 83.24	03/26/2025	786.05
Total Baker & Taylor - L420686:					9,260.51
Barnes & Noble , Inc.					
N8770-APR25	Barnes & Noble , Inc.	READERS BASH PRIZE	01-24-4353 25.00	03/31/2025	25.00
Total Barnes & Noble , Inc.:					25.00
Best Quality Cleaning, Inc.					
53454	Best Quality Cleaning, Inc.	APR. 2025 CLEANING SERVICE	08-30-4215 9,900.45	04/01/2025	9,900.45
53512	Best Quality Cleaning, Inc.	APR. 2025 SATURDAY PORTER SERVICE	08-30-4215 523.69	04/01/2025	523.69
52630	Best Quality Cleaning, Inc.	REFINISH 3RD FLOOR RUBBER FLOORS	08-30-4211 6,075.00 08-30-4211 1,174.00 08-30-4211 939.20	01/23/2025	8,188.20
53259	Best Quality Cleaning, Inc.	SPECIAL CLEAN: 2/27/2025 2ND FLOOR MENS RESTROOM	08-30-4211 75.00	03/17/2025	75.00
53555	Best Quality Cleaning, Inc.	SPECIAL CLEAN: 3/15/2025 1ST FLOOR MENS RESTROOM	08-30-4211 75.00	03/28/2025	75.00
53577	Best Quality Cleaning, Inc.	SPECIAL CLEAN: 3/28/2025 2ND FLOOR MENS RESTROOM	08-30-4211 75.00	04/01/2025	75.00
Total Best Quality Cleaning, Inc.:					18,837.34
BILL TOPALOVIC					
BT030825	BILL TOPALOVIC	PROGRAM - SUBURBAN PARANORMAL SHOWCASE - 3/8/25	01-24-4571 100.00	03/24/2025	100.00

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BILL TOPALOVIC					
Total BILL TOPALOVIC:					100.00
Blackstone Publishing					
2189996	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 45.00	03/05/2025	45.00
2192451	Blackstone Publishing	ADULT AUDIOBOOKS	01-26-4551 214.48	03/25/2025	214.48
Total Blackstone Publishing:					259.48
BOLINGBROOK AREA CHAMBER OF COMMERCE					
11191115	BOLINGBROOK AREA CHAMBER OF COMMERCE	2025 BEST OF BOLINGBROOK BUSINESS AWARDS TICKETS	01-16-4173 1,000.00 01-10-4173 70.00 01-10-4173 70.00 01-10-4173 70.00 01-16-4173 70.00 01-16-4173 70.00	03/31/2025	1,350.00
Total BOLINGBROOK AREA CHAMBER OF COMMERCE:					1,350.00
Bolingbrook Park District					
261	Bolingbrook Park District	2025 PARKIES 5K SPONSORSHIP & SUMMER ADVENTURE ADS	01-10-4731 500.00 01-10-4731 1,500.00 01-10-4731 450.00	03/19/2025	2,450.00
Total Bolingbrook Park District:					2,450.00
Bolingbrook Rotary Club					
1437	Bolingbrook Rotary Club	MILLS QUARTERLY DUES: APR. - JUN. 2025	01-10-4161 70.25	03/15/2025	70.25
Total Bolingbrook Rotary Club:					70.25
C. ACITELLI HEATING & PIPING CONTRACTORS					
1779	C. ACITELLI HEATING & PIPING CONTRACTORS	SERVER ROOM CIRCUIT 1 DIAGNOSE/REPAIR	08-30-4211 3,037.19	03/18/2025	3,037.19
Total C. ACITELLI HEATING & PIPING CONTRACTORS:					3,037.19
CANVA					
N8770-APR25	CANVA	HOME DELIVERY SERVICE BROCHURES	01-10-4256 150.00	03/31/2025	150.00
T7780-APR25	CANVA	COLLECTIONS SUBSCRIPTION: 3/9/25-3/8/26	01-12-4371 120.00	03/31/2025	120.00
Total CANVA:					270.00
Center Point Large Print					
2154268	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-29-4543 186.99	03/03/2025	186.99
2160923	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-26-4543 26.62	03/18/2025	26.62
2160917	Center Point Large Print	ADULT LARGE PRINT BOOKS	01-29-4543 78.56	03/18/2025	78.56
Total Center Point Large Print:					292.17
CHINESE INTERCULTURAL, LLC					
CI051525	CHINESE INTERCULTURAL, LLC	PROGRAM - SECRET MESSAGES IN JADE - 5/15/25	01-24-4571 300.00	05/15/2025	300.00
Total CHINESE INTERCULTURAL, LLC:					300.00
CHINESE THEATRE WORKS, INC.					
CTW050125	CHINESE THEATRE WORKS, INC.	PROGRAM - SHADOW THEATRE LECTURES - 5/1/25	01-24-4571 500.00	01/03/2025	500.00
Total CHINESE THEATRE WORKS, INC.:					500.00

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Christina Theobald						
CT032025	Christina Theobald	IUG CONFERENCE 2025 TRANSPORT REIMB.	01-10-4171	129.15	03/20/2025	129.15
Total Christina Theobald:						129.15
Cintas Corporation						
8407363307	Cintas Corporation	MAR. 2025 FIRST AID RESTOCK	08-30-4215	489.29	03/21/2025	489.29
Total Cintas Corporation:						489.29
Cintas Corporation #344						
4224157680	Cintas Corporation #344	WEEKLY MAT SERVICE: 3/14/25	08-30-4215	31.69	03/14/2025	31.69
4224894061	Cintas Corporation #344	WEEKLY MAT SERVICE: 3/21/25	08-30-4215	31.69	03/21/2025	31.69
4225616147	Cintas Corporation #344	WEEKLY MAT SERVICE: 3/28/25	08-30-4215	27.69	03/28/2025	27.69
4226327789	Cintas Corporation #344	WEEKLY MAT SERVICE: 4/4/25	08-30-4215	31.69	04/04/2025	31.69
Total Cintas Corporation #344:						122.76
Comcast Cable						
0367494 - APR25	Comcast Cable	CABLE: 4/3/25-5/2/25	01-14-4316	103.98	03/27/2025	103.98
Total Comcast Cable:						103.98
Costco						
N8770-APR25	Costco	BOOK CLUB SNACK SUPPLIES	01-24-4353	15.99	03/31/2025	43.97
			01-24-4353	13.99		
			01-24-4353	13.99		
N8770-APR25	Costco	BRIDGERTON PROGRAM SUPPLIES	01-24-4353	31.98	03/31/2025	84.03
			01-24-4353	22.79		
			01-24-4353	13.99		
			01-24-4353	15.27		
N8770-APR25	Costco	PROGRAM SUPPLIES	01-24-4353	28.02	03/31/2025	77.79
			01-24-4353	4.32		
			01-24-4353	21.98		
			01-24-4353	15.20		
			01-24-4353	8.27		
Total Costco:						205.79
CRIMSON MULTIMEDIA DISTRIBUTION, INC.						
019564	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	35.00	03/05/2025	35.00
019565	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-29-4564	50.00	03/05/2025	50.00
019566	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	82.34	03/05/2025	82.34
019567	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	70.00	03/05/2025	70.00
019568	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	50.00	03/05/2025	50.00
019569	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	70.00	03/05/2025	70.00
019570	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	73.02	03/05/2025	73.02
019563	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	35.00	03/05/2025	35.00
019868	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	30.00	03/24/2025	30.00

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CRIMSON MULTIMEDIA DISTRIBUTION, INC.						
019862	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	60.00	03/24/2025	60.00
019860	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	30.00	03/24/2025	30.00
019859	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	30.00	03/24/2025	30.00
019861	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-26-4564	487.22	03/24/2025	487.22
019865	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	214.68	03/24/2025	214.68
019864	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	70.00	03/24/2025	70.00
019863	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	70.00	03/24/2025	70.00
019871	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	JUVENILE VIDEO GAMES	01-29-4564	91.71	03/24/2025	91.71
019870	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	101.34	03/24/2025	101.34
019869	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	60.00	03/24/2025	60.00
019867	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	70.00	03/24/2025	70.00
019866	CRIMSON MULTIMEDIA DISTRIBUTION, INC.	YOUNG ADULT VIDEO GAMES	01-26-4563	70.00	03/24/2025	70.00
Total CRIMSON MULTIMEDIA DISTRIBUTION, INC.:						1,850.31
CRUNCHYROLL						
P9444-APR25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	03/31/2025	11.99
P9444-APR25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	03/31/2025	11.99
T7780-APR25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	03/31/2025	11.99
T7780-APR25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	03/31/2025	11.99
T7780-APR25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	03/31/2025	11.99
T7780-APR25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	03/31/2025	11.99
T7780-APR25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	03/31/2025	11.99
T7780-APR25	CRUNCHYROLL	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	11.99	03/31/2025	11.99
Total CRUNCHYROLL:						95.92
CyberOptik						
12177	CyberOptik	WEBHOSTING ANNUAL RENEWAL	01-14-4631	1,312.50	03/31/2025	1,312.50
Total CyberOptik:						1,312.50
Debra Dudek						
DD031225	Debra Dudek	REIMBURSEMENT - 2/25/25	01-24-4353	33.77	03/12/2025	71.75
		GENEALOGY SNACKS & PRIZES	01-24-4353	37.98		
DD032425	Debra Dudek	REIMBURSEMENT - 2/25/25	01-24-4353	158.13	03/24/2025	158.13
		GENEALOGY SNACKS				

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Debra Dudek					
Total Debra Dudek:					229.88
Discount School Supply					
N8770-APR25	Discount School Supply	PROGRAM SUPPLIES	01-20-4353 2.99 01-20-4353 2.99 01-20-4353 29.99	03/31/2025	35.97
N8770-APR25	Discount School Supply	FEB. 2025 BHM & STORYTIME SUPPLIES	01-20-4353 24.99 01-20-4353 47.20 01-20-4353 24.99 01-20-4353 34.99 01-20-4353 167.96	03/31/2025	300.13
N8770-APR25	Discount School Supply	DECEMBER DSS SUPPLIES	01-20-4353 52.48 01-20-4353 20.94 01-20-4353 39.99 01-20-4371 25.99 01-20-4371 25.18 01-20-4371 31.48 01-20-4371 33.98	03/31/2025	230.04
Total Discount School Supply:					566.14
DISNEY+					
P9444-APR25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523 26.99	03/31/2025	26.99
P9444-APR25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523 26.99	03/31/2025	26.99
P9444-APR25	DISNEY+	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523 26.99	03/31/2025	26.99
Total DISNEY+:					80.97
DocuSign, Inc.					
N8770-APR25	DocuSign, Inc.	ANNUAL BUSINESS SUBSCRIPTION	01-14-4522 222.26 01-14-4522 1,481.76	03/31/2025	1,704.02
Total DocuSign, Inc.:					1,704.02
DONUT DEN					
M4566-APR25	DONUT DEN	DONUTS W/ DIRECTOR REFRESHMENTS - 03/25/25	01-10-4715 18.57	03/31/2025	18.57
Total DONUT DEN:					18.57
Dynegy Energy Services					
030240117259	Dynegy Energy Services	ELECTRICITY: 1/31/25-3/3/25	01-30-4321 14,868.18	03/08/2025	14,868.18
Total Dynegy Energy Services:					14,868.18
Elite Detailing Services, Inc.					
15493A	Elite Detailing Services, Inc.	3 OUTREACH VEHICLES CLEANING - 3/24/25	01-29-4235 270.00 01-29-4235 0.00 01-29-4235 0.00	03/24/2025	270.00
Total Elite Detailing Services, Inc.:					270.00
FACEBOOK					
N8770-APR25	FACEBOOK	MONTHLY ADS	01-10-4731 29.86	03/31/2025	29.86
Total FACEBOOK:					29.86
FAIR GAMES ENTERPRISES LLC					

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FAIR GAMES ENTERPRISES LLC						
FGE042825	FAIR GAMES ENTERPRISES LLC	PROGRAM - MONDAY MORNING MAHJONG - 4/28/25	01-24-4571	100.00	01/31/2025	100.00
FGE051225	FAIR GAMES ENTERPRISES LLC	PROGRAM - MONDAY MORNING MAHJONG - 5/12/25	01-24-4571	100.00	01/31/2025	100.00
Total FAIR GAMES ENTERPRISES LLC:						200.00
Flood Bros Disposal Co						
8066158	Flood Bros Disposal Co	MAR. 2025 GARBAGE & RECYCLING	08-30-4215	326.00	03/06/2025	326.00
Total Flood Bros Disposal Co:						326.00
Forward Space						
845697	Forward Space	VORTEX CABINET	01-10-4343 01-10-4343	801.18 63.78	03/12/2025	864.96
Total Forward Space:						864.96
Fun Express LLC						
73659416801	Fun Express LLC	KINDNESS DAY GIVEAWAYS	01-20-4353	809.94	03/28/2025	809.94
73649464701	Fun Express LLC	TIMI CRAFTS	01-20-4353	263.67	03/21/2025	499.17
			01-20-4353	0.00		
			01-20-4353	31.95		
			01-20-4353	34.90		
			01-20-4353	24.85		
			01-20-4353	39.95		
			01-20-4353	31.95		
			01-20-4353	31.95		
			01-20-4353	39.95		
Total Fun Express LLC:						1,309.11
Gale/Cengage Learning						
87019834	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	30.39	03/14/2025	30.39
87009818	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	22.39	03/12/2025	22.39
86988430	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	74.22	03/07/2025	74.22
86998121	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	32.79	03/10/2025	32.79
86974021	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	32.79	03/05/2025	32.79
86972991	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	255.12	03/05/2025	255.12
86979551	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	26.39	03/06/2025	26.39
86987116	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	52.78	03/07/2025	52.78
87039937	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-29-4543	223.13	03/18/2025	223.13
87055477	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	179.94	03/20/2025	179.94
87057293	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	126.36	03/20/2025	126.36
87083134	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-29-4543	30.39	03/25/2025	30.39
87045552	Gale/Cengage Learning	ADULT LARGE PRINT BOOKS	01-26-4543	55.18	03/19/2025	55.18
Total Gale/Cengage Learning:						1,141.87
GOTPRINT						
N8770-APR25	GOTPRINT	FPLD BRANDED ENVELOPE INVENTORY RESTOCK	01-10-4351 01-10-4351	268.50 24.36	03/31/2025	292.86
Total GOTPRINT:						292.86
HOBBY LOBBY						
N8770-APR25	HOBBY LOBBY	MAKER SUPPLIES	01-27-4371	64.89	03/31/2025	64.89
Total HOBBY LOBBY:						64.89

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HOME CUT DONUTS						
M4566-APR25	HOME CUT DONUTS	2/28/25 STAFF IN-SERVICE BREAKFAST	01-10-4353	171.87	03/31/2025	171.87
Total HOME CUT DONUTS:						171.87
HULU						
K6602-APR25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
K6602-APR25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
K6602-APR25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
K6602-APR25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
K6602-APR25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
K6602-APR25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
P9444-APR25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	26.99	03/31/2025	26.99
P9444-APR25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	03/31/2025	18.99
P9444-APR25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	03/31/2025	18.99
P9444-APR25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	03/31/2025	18.99
N8770-APR25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	03/31/2025	18.99
M4566-APR25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
T7780-APR25	HULU	1/8 OUTREACH ROKU MONTHLY SUBSCRIPTION	01-26-4523	18.99	03/31/2025	18.99
T7780-APR25	HULU	2/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
T7780-APR25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
T7780-APR25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
T7780-APR25	HULU	2/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	18.99	03/31/2025	18.99
Total HULU:						330.83
ILLINOIS AMERICAN WATER						
1025-210003089465	Illinois American Water	FIRE PROTECTION: 3/20/25-4/17/25	01-30-4331	55.40	03/20/2025	55.40
Total ILLINOIS AMERICAN WATER:						55.40
ILLINOIS AMERICAN WATER/BOLINGBROOK						
1025-210003088318	Illinois American Water/Bolingbrook	WATER & SEWER: 2/20/25-3/19/25	01-30-4331	1,261.11	03/21/2025	1,261.11
Total ILLINOIS AMERICAN WATER/BOLINGBROOK:						1,261.11
ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION						

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ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION					
N8770-APR25	ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION	NGUYEN & FLORES - PROF. DEV. SEMINAR - 04/17/25	01-10-4151 80.00	03/31/2025	80.00
Total ILLINOIS GOVERNMENT FINANCE OFFICERS ASSOCIATION:					80.00
Ingram Library Services					
86986567	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4541 11.97 01-26-4544 120.91 01-26-4546 162.59 01-26-4548 89.78 01-29-4544 21.40 01-29-4546 11.29 01-26-4518 38.13	03/07/2025	456.07
86943277	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 81.64 01-26-4546 65.50 01-26-4548 133.63 01-29-4544 10.73 01-26-4526 46.10 01-29-4526 20.42 01-26-4518 38.45	03/05/2025	396.47
86986566	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 137.99 01-26-4546 203.39 01-26-4548 81.74 01-29-4544 11.29 01-29-4546 33.29 01-26-4518 36.98	03/07/2025	504.68
87030062	Ingram Library Services	CREDIT FOR JUVENILE FICTION BOOK	01-26-4544 (10.73) 01-26-4518 (0.99)	03/10/2025	(11.72)
87082305	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 137.84 01-26-4546 349.70 01-26-4548 80.70 01-29-4544 8.44 01-29-4546 31.05 01-29-4548 17.84 01-26-4518 45.06 01-10-4575 14.66	03/13/2025	685.29
87103056	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 228.17 01-26-4546 172.09 01-26-4548 77.91 01-29-4544 20.89 01-29-4546 43.93 01-26-4526 9.58 01-29-4526 9.58 01-26-4518 55.04	03/14/2025	617.19
87059160	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 93.02 01-26-4546 94.97 01-26-4548 30.83 01-29-4546 10.73 01-26-4518 7.95	03/12/2025	237.50
87059159	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 268.90 01-26-4546 592.03 01-26-4548 179.93 01-29-4544 30.80 01-29-4546 101.18 01-26-4518 87.20	03/12/2025	1,260.04

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Ingram Library Services					
87065233	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 92.90 01-26-4548 70.75 01-26-4526 22.08 01-26-4518 28.71	03/12/2025	214.44
87097557	Ingram Library Services	CREDIT FOR LIBRARY COLLECTION MATERIALS	01-26-4526 (38.84) 01-26-4518 (1.98)	03/13/2025	(40.82)
87196974	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 260.95 01-26-4541 674.94 01-26-4544 133.25 01-26-4546 127.41 01-26-4548 29.90 01-29-4544 21.46 01-29-4546 11.29 01-26-4526 10.71 01-29-4526 10.71 01-26-4518 84.55	03/20/2025	1,365.17
87180455	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 11.39 01-26-4544 213.54 01-26-4545 11.24 01-26-4546 37.38 01-26-4548 11.29 01-29-4544 23.15 01-29-4546 18.69 01-26-4526 49.96 01-29-4526 24.98 01-26-4518 16.19	03/19/2025	417.81
87174803	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 589.94 01-26-4541 152.56 01-26-4544 25.98 01-26-4546 446.12 01-26-4548 28.77 01-29-4546 33.26 01-26-4518 91.99	03/19/2025	1,368.62
87196973	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540 32.21 01-26-4544 1,270.70 01-26-4545 32.48 01-26-4546 570.05 01-26-4548 97.66 01-26-4549 22.58 01-29-4544 266.57 01-29-4545 16.24 01-29-4546 96.44 01-29-4548 42.34 01-26-4518 180.69	03/20/2025	2,627.96
87204025	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4544 32.96 01-26-4546 99.29 01-26-4548 8.99 01-26-4526 11.21 01-26-4518 21.30	03/20/2025	173.75

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Ingram Library Services											
87243721	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	231.24	03/24/2025	863.80					
			01-26-4541	157.50							
			01-26-4544	94.29							
			01-26-4546	149.76							
			01-26-4548	100.31							
			01-29-4546	21.46							
			01-26-4526	22.03							
			01-29-4526	22.03							
			01-26-4518	65.18							
			87266862	Ingram Library Services			LIBRARY COLLECTION MATERIALS	01-26-4540	188.50	03/25/2025	1,245.35
01-26-4541	286.96										
01-26-4544	95.50										
01-26-4545	33.72										
01-26-4546	272.07										
01-26-4548	67.76										
01-29-4540	104.68										
01-29-4541	33.32										
01-29-4544	10.16										
01-29-4545	22.48										
87289963	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-29-4546	45.01	03/26/2025	578.71					
			01-26-4518	85.19							
			01-26-4540	246.99							
			01-26-4541	164.11							
			01-26-4546	44.00							
			01-29-4540	35.02							
			01-29-4541	16.94							
			01-29-4544	11.29							
			01-26-4518	60.36							
			87295914	Ingram Library Services			LIBRARY COLLECTION MATERIALS	01-26-4540	64.15	03/26/2025	219.56
01-26-4541	87.55										
01-26-4548	13.49										
01-26-4526	10.77										
01-29-4526	10.77										
01-26-4518	32.83										
87274296	Ingram Library Services	LIBRARY COLLECTION MATERIALS			01-26-4544	58.09		03/25/2025	306.15		
					01-26-4546	98.31					
			01-26-4548	40.55							
			01-29-4544	10.16							
			01-26-4526	50.80							
			01-29-4526	10.46							
			01-26-4518	37.78							
			87310889	Ingram Library Services	LIBRARY COLLECTION MATERIALS	01-26-4540	114.39			03/27/2025	672.57
01-26-4541	56.51										
01-26-4544	72.85										
01-26-4546	207.79										
01-26-4548	83.57										
01-29-4540	15.82										
01-29-4541	16.94										
01-29-4544	10.73										
01-29-4546	22.02										
01-29-4548	10.73										
01-26-4518	61.22										

ITSavvy LLC

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ITSavvy LLC						
01556088	ITSavvy LLC	SPARE COMPUTERS & POSTER INK	01-14-4641	2,090.74	03/12/2025	2,657.24
			01-14-4641	74.98		
			01-14-4354	163.84		
			01-14-4354	163.84		
			01-14-4354	163.84		
01557008	ITSavvy LLC	WEBROOT AV SOFTWARE ANNUAL LICENSE RENEWAL	01-14-4631	2,572.50	03/17/2025	2,572.50
Total ITSavvy LLC:						5,229.74
JIMMY JOHN'S						
N8770-APR25	JIMMY JOHN'S	3/27/25 SENIOR SOCIAL LUNCH	01-24-4353	125.97	03/31/2025	140.55
			01-24-4353	14.58		
N8770-APR25	JIMMY JOHN'S	SUBURBAN PARANORMAL SHOWCASE LUNCH	01-24-4353	125.97	03/31/2025	125.97
N8770-APR25	JIMMY JOHN'S	3/6/25 SENIOR SOCIAL LUNCH	01-24-4353	125.97	03/31/2025	147.84
			01-24-4353	21.87		
Total JIMMY JOHN'S:						414.36
Johnson Controls Security Solutions						
41141738	Johnson Controls Security Solutions	QUARTERLY SECURITY: 4/1/25-6/30/25	08-30-4215	446.16	03/08/2025	446.16
Total Johnson Controls Security Solutions:						446.16
Kellie Chase						
KC041825	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 4/18/25	01-24-4571	210.00	01/31/2025	210.00
KC042125	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 4/21/25	01-24-4571	210.00	01/31/2025	210.00
KC050225	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 5/2/25	01-24-4571	210.00	01/31/2025	210.00
KC050525	Kellie Chase	PROGRAM - SEWING W/ KELLIE CHASE - 5/5/25	01-24-4571	210.00	01/31/2025	210.00
Total Kellie Chase:						840.00
KONICA MINOLTA BUSINESS SOLUTIONS						
9010348170	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 3/1/25-3/31/25	01-14-4234	264.53	03/01/2025	264.53
9010342847	KONICA MINOLTA BUSINESS SOLUTIONS	MAINTENANCE: 2/1/25-2/28/25	01-14-4234	1,024.53	02/28/2025	1,024.53
Total KONICA MINOLTA BUSINESS SOLUTIONS:						1,289.06
KRISTIN KOZLOWSKI						
KK030825	KRISTIN KOZLOWSKI	PROGRAM - SUBURBAN PARANORMAL SHOWCASE - 3/8/25	01-24-4571	100.00	03/10/2025	100.00
Total KRISTIN KOZLOWSKI:						100.00
LIBRARIA						
257060	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549	10.99	03/03/2025	10.99
257062	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	513.52	03/03/2025	513.52
257084	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	19.99	03/04/2025	19.99
257160	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549	127.89	03/05/2025	127.89
257061	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	273.66	03/03/2025	273.66
257299	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549	48.97	03/10/2025	48.97
257289	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545	41.98	03/07/2025	41.98
257300	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545	19.99	03/10/2025	19.99
257323	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545	64.96	03/10/2025	64.96

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LIBRARIA					
257352	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549 24.99	03/11/2025	24.99
257326	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 68.96	03/10/2025	68.96
257381	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 12.99	03/11/2025	12.99
257380	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 9.99	03/11/2025	9.99
257589	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549 18.99	03/14/2025	18.99
257588	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 27.98	03/14/2025	27.98
257587	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 13.99	03/14/2025	13.99
257586	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 12.99	03/14/2025	12.99
257585	LIBRARIA	YOUNG ADULT NONFICTION BOOKS	01-26-4549 20.99	03/14/2025	20.99
257584	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 13.99	03/14/2025	13.99
257535	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 19.95	03/13/2025	19.95
257533	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 19.95	03/13/2025	19.95
257798	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 11.19	03/20/2025	11.19
257799	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 78.33	03/20/2025	78.33
257649	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 44.99	03/17/2025	44.99
257691	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 18.99	03/18/2025	18.99
257801	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 42.94	03/20/2025	42.94
258074	LIBRARIA	JUVENILE NONFICTION BOOKS	01-29-4545 14.99	03/25/2025	14.99
258073	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 19.99	03/25/2025	19.99
258072	LIBRARIA	JUVENILE NONFICTION BOOKS	01-26-4545 14.99	03/25/2025	14.99
Total LIBRARIA:					1,634.12
Lorena Y Carreno					
LYC042925	Lorena Y Carreno	PROGRAM - ARTESANIAS EN ESPANOL - 4/29/25	01-24-4571 250.00	01/31/2025	250.00
LYC043025	Lorena Y Carreno	PROGRAM - THE HISTORY OF CINCO DE MAYO - 4/30/25	01-24-4571 125.00	01/31/2025	125.00
Total Lorena Y Carreno:					375.00
Love on a Leash Inc.					
CR051025	Love on a Leash Inc.	PROGRAM - PAWS TO READ - 5/10/25	01-20-4572 1,500.00	03/11/2025	1,500.00
Total Love on a Leash Inc.:					1,500.00
MADELEINE NEWFIELD					
MN050325	MADELEINE NEWFIELD	PROGRAM - ENGLISH COUNTRY DANCE - 5/3/25	01-24-4571 200.00	01/28/2025	200.00
Total MADELEINE NEWFIELD:					200.00
MAILCHIMP					
N8770-APR25	MAILCHIMP	MONTHLY SUBSCRIPTION	01-10-4731 75.00	03/31/2025	75.00
Total MAILCHIMP:					75.00
Mango Languages					
INV015990/I NV015991	Mango Languages	ASL & CONVERSATIONS: 6/1/25- 5/31/26	01-26-4521 6,743.90	03/25/2025	6,743.90
Total Mango Languages:					6,743.90
Marcia Lautanen-Raleigh					
MLR050325	Marcia Lautanen-Raleigh	PROGRAM - ENGLISH COUNTRY DANCE - 5/3/25	01-24-4571 250.00	01/28/2025	250.00
Total Marcia Lautanen-Raleigh:					250.00

FOUNTAINDALE PUBLIC LIBRARY DISTRICT
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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
MAX HBO MAX						
T7780-APR25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	03/31/2025	16.99
T7780-APR25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	03/31/2025	16.99
T7780-APR25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	03/31/2025	16.99
T7780-APR25	MAX	3/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	03/31/2025	16.99
T7780-APR25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	03/31/2025	16.99
T7780-APR25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	03/31/2025	16.99
T7780-APR25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	03/31/2025	16.99
T7780-APR25	MAX	3/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	16.99	03/31/2025	16.99
Total MAX HBO MAX:						135.92
MEIJER						
K6602-APR25	MEIJER	LAWYERS IN THE LIBRARY SNACKS	01-10-4711 01-10-4353	0.00 27.48	03/31/2025	27.48
Total MEIJER:						27.48
Melisa Martinez						
MM042825	Melisa Martinez	PROGRAM - PAPER CRAFTING - 4/28/25	01-24-4571	250.00	01/27/2025	250.00
MM050525	Melisa Martinez	PROGRAM - PAPER CRAFTING - 5/5/25	01-24-4571	250.00	01/27/2025	250.00
Total Melisa Martinez:						500.00
MENARDS						
P2117-APR25	MENARDS	VEHICLE PARTS	01-29-4235 01-29-4235 01-29-4235	5.78 1.64 1.28	03/31/2025	8.70
P2117-APR25	MENARDS	REPAIR SUPPLIES	08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357 08-30-4357	35.86 2.99 6.24 6.24 5.99 6.24 3.99 3.98 11.98 2.49	03/31/2025	86.00
Total MENARDS:						94.70
MICHAELS						
N8770-APR25	MICHAELS	APRIL PROGRAM SUPPLIES	01-24-4353	2.98	03/31/2025	2.98
N8770-APR25	MICHAELS	APRIL PROGRAM SUPPLIES	01-20-4353 01-20-4353	2.94 49.11	03/31/2025	52.05
N8770-APR25	MICHAELS	APRIL STORY SLEUTHS SUPPLIES	01-20-4353	57.98	03/31/2025	57.98
Total MICHAELS:						113.01
Midwest Tape						
506845555	Midwest Tape	ADULT DVD	01-26-4557	34.49	03/06/2025	34.49

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Midwest Tape						
506845567	Midwest Tape	ADULT DVD	01-26-4557	55.82	03/06/2025	55.82
506845568	Midwest Tape	ADULT DVD	01-26-4557	31.66	03/06/2025	31.66
5068455569	Midwest Tape	JUVENILE DVD	01-26-4558	152.35	03/06/2025	152.35
506845570	Midwest Tape	JUVENILE DVD	01-29-4558	40.82	03/06/2025	40.82
506845575	Midwest Tape	ADULT DVD	01-26-4557	35.55	03/06/2025	35.55
506845576	Midwest Tape	ADULT DVD	01-26-4557	33.30	03/06/2025	33.30
506845577	Midwest Tape	ADULT DVD	01-26-4557	19.55	03/06/2025	19.55
506845571	Midwest Tape	ADULT AUDIOBOOKS	01-29-4551	44.98	03/06/2025	44.98
506845572	Midwest Tape	ADULT DVD	01-29-4557	27.91	03/06/2025	27.91
506845573	Midwest Tape	ADULT MUSIC	01-29-4550	16.33	03/06/2025	16.33
506845574	Midwest Tape	JUVENILE DVD	01-29-4558	20.41	03/06/2025	20.41
506845565	Midwest Tape	ADULT DVD	01-26-4557	137.90	03/06/2025	137.90
506845564	Midwest Tape	ADULT DVD	01-26-4557	137.90	03/06/2025	137.90
506845563	Midwest Tape	ADULT MUSIC	01-26-4550	32.66	03/06/2025	32.66
506845562	Midwest Tape	JUVENILE DVD	01-26-4558	81.64	03/06/2025	81.64
506845561	Midwest Tape	ADULT DVD	01-26-4557	20.41	03/06/2025	20.41
506845560	Midwest Tape	ADULT DVD	01-26-4557	69.48	03/06/2025	69.48
506845559	Midwest Tape	ADULT MUSIC	01-26-4550	17.83	03/06/2025	17.83
506845558	Midwest Tape	ADULT DVD	01-26-4557	137.90	03/06/2025	137.90
506845557	Midwest Tape	ADULT DVD	01-26-4557	137.90	03/06/2025	137.90
506845556	Midwest Tape	ADULT DVD	01-26-4557	24.16	03/06/2025	24.16
506845553	Midwest Tape	ADULT DVD	01-26-4557	25.93	03/06/2025	25.93
506845552	Midwest Tape	JUVENILE DVD	01-26-4558	97.20	03/06/2025	97.20
506845551	Midwest Tape	JUVENILE DVD	01-26-4558	40.82	03/06/2025	40.82
506845550	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	89.96	03/06/2025	89.96
506845289	Midwest Tape	ADULT DVD	01-26-4557	72.76	03/06/2025	72.76
506845554	Midwest Tape	ADULT DVD	01-26-4557	175.13	03/06/2025	175.13
506845566	Midwest Tape	ADULT DVD	01-26-4557	40.67	03/06/2025	40.67
506882998	Midwest Tape	ADULT DVD	01-26-4557	27.80	03/13/2025	27.80
506882997	Midwest Tape	ADULT DVD	01-26-4557	68.10	03/13/2025	68.10
506882996	Midwest Tape	ADULT DVD	01-26-4557	76.66	03/13/2025	76.66
506882995	Midwest Tape	ADULT DVD	01-29-4557	60.32	03/13/2025	60.32
506882994	Midwest Tape	JUVENILE DVD	01-29-4558	64.82	03/13/2025	64.82
506882993	Midwest Tape	ADULT DVD	01-29-4557	57.32	03/13/2025	57.32
506882992	Midwest Tape	ADULT DVD	01-29-4557	55.16	03/13/2025	55.16
506882991	Midwest Tape	JUVENILE DVD	01-29-4558	12.91	03/13/2025	12.91
506882990	Midwest Tape	ADULT DVD	01-26-4557	58.98	03/13/2025	58.98
506882989	Midwest Tape	JUVENILE DVD	01-26-4558	178.44	03/13/2025	178.44
506882988	Midwest Tape	ADULT DVD	01-26-4557	16.66	03/13/2025	16.66
506882987	Midwest Tape	ADULT DVD	01-26-4557	77.79	03/13/2025	77.79
506882986	Midwest Tape	ADULT DVD	01-26-4557	44.67	03/13/2025	44.67
506882985	Midwest Tape	ADULT DVD	01-26-4557	40.82	03/13/2025	40.82
506882984	Midwest Tape	JUVENILE DVD	01-26-4558	210.00	03/13/2025	210.00
506882983	Midwest Tape	JUVENILE DVD	01-26-4558	97.23	03/13/2025	97.23
506882982	Midwest Tape	JUVENILE DVD	01-26-4558	210.00	03/13/2025	210.00
506882981	Midwest Tape	JUVENILE DVD	01-26-4558	97.23	03/13/2025	97.23
506882980	Midwest Tape	ADULT MUSIC	01-26-4550	13.33	03/13/2025	13.33
506882979	Midwest Tape	ADULT DVD	01-26-4557	77.79	03/13/2025	77.79
506882978	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	44.98	03/13/2025	44.98
506882977	Midwest Tape	ADULT DVD	01-26-4557	171.65	03/13/2025	171.65

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Midwest Tape						
506882976	Midwest Tape	ADULT DVD	01-26-4557	143.30	03/13/2025	143.30
506882975	Midwest Tape	ADULT DVD	01-26-4557	171.65	03/13/2025	171.65
506882974	Midwest Tape	ADULT DVD	01-26-4557	143.30	03/13/2025	143.30
506882973	Midwest Tape	ADULT DVD	01-26-4557	39.32	03/13/2025	39.32
506882972	Midwest Tape	JUVENILE DVD	01-26-4558	25.82	03/13/2025	25.82
506882970	Midwest Tape	ADULT MUSIC	01-26-4550	59.09	03/13/2025	59.09
506882969	Midwest Tape	ADULT DVD	01-26-4557	18.16	03/13/2025	18.16
506882968	Midwest Tape	ADULT DVD	01-26-4557	61.98	03/13/2025	61.98
506882967	Midwest Tape	ADULT DVD	01-26-4557	77.80	03/13/2025	77.80
506882966	Midwest Tape	ADULT DVD	01-26-4557	68.73	03/13/2025	68.73
506882965	Midwest Tape	ADULT MUSIC	01-26-4550	17.83	03/13/2025	17.83
506882964	Midwest Tape	ADULT DVD	01-26-4557	20.41	03/13/2025	20.41
506882962	Midwest Tape	ADULT DVD	01-26-4557	64.98	03/13/2025	64.98
506882963	Midwest Tape	ADULT DVD	01-26-4557	20.41	03/13/2025	20.41
506850491	Midwest Tape	CREDIT FOR ADULT DVD	01-26-4557	(331.76)	03/06/2025	(331.76)
506816583	Midwest Tape	ADULT DVD	01-26-4557	150.80	02/27/2025	150.80
506816581	Midwest Tape	ADULT DVD	01-26-4557	180.96	02/27/2025	180.96
506845578	Midwest Tape	ADULT DVD	01-26-4557	51.67	03/06/2025	51.67
506920237	Midwest Tape	ADULT DVD	01-26-4557	143.30	03/21/2025	143.30
506920244	Midwest Tape	ADULT DVD	01-26-4557	171.65	03/21/2025	171.65
506920243	Midwest Tape	JUVENILE DVD	01-26-4558	171.65	03/21/2025	171.65
506920242	Midwest Tape	JUVENILE DVD	01-26-4558	143.30	03/21/2025	143.30
506920241	Midwest Tape	JUVENILE DVD	01-26-4558	171.65	03/21/2025	171.65
506920240	Midwest Tape	JUVENILE DVD	01-26-4558	143.30	03/21/2025	143.30
506920239	Midwest Tape	ADULT DVD	01-26-4557	143.30	03/21/2025	143.30
506920236	Midwest Tape	ADULT DVD	01-26-4557	232.60	03/21/2025	232.60
506920235	Midwest Tape	ADULT DVD	01-26-4557	44.33	03/21/2025	44.33
506920238	Midwest Tape	ADULT DVD	01-26-4557	61.49	03/21/2025	61.49
506920233	Midwest Tape	JUVENILE DVD	01-26-4558	34.66	03/21/2025	34.66
506920232	Midwest Tape	ADULT MUSIC	01-26-4550	33.41	03/21/2025	33.41
506920231	Midwest Tape	JUVENILE DVD	01-26-4558	144.42	03/21/2025	144.42
506920230	Midwest Tape	ADULT DVD	01-26-4557	24.16	03/21/2025	24.16
506920069	Midwest Tape	ADULT AUDIOBOOKS	01-26-4551	99.96	03/21/2025	99.96
506920068	Midwest Tape	ADULT MUSIC	01-26-4550	56.32	03/21/2025	56.32
506920067	Midwest Tape	ADULT DVD	01-26-4557	138.64	03/21/2025	138.64
506920066	Midwest Tape	JUVENILE DVD	01-26-4558	20.41	03/21/2025	20.41
506920065	Midwest Tape	ADULT DVD	01-26-4557	68.73	03/21/2025	68.73
506920064	Midwest Tape	ADULT DVD	01-26-4557	124.56	03/21/2025	124.56
506920251	Midwest Tape	ADULT DVD	01-26-4557	24.16	03/21/2025	24.16
506920250	Midwest Tape	ADULT DVD	01-26-4557	16.66	03/21/2025	16.66
506920249	Midwest Tape	ADULT DVD	01-26-4557	171.65	03/21/2025	171.65
506920248	Midwest Tape	ADULT DVD	01-26-4557	143.30	03/21/2025	143.30
506920247	Midwest Tape	ADULT DVD	01-26-4557	171.65	03/21/2025	171.65
506920246	Midwest Tape	ADULT DVD	01-26-4557	143.30	03/21/2025	143.30
506920245	Midwest Tape	ADULT DVD	01-26-4557	171.65	03/21/2025	171.65
506920254	Midwest Tape	JUVENILE DVD	01-26-4558	123.70	03/21/2025	123.70
506920259	Midwest Tape	JUVENILE DVD	01-29-4558	57.32	03/21/2025	57.32
506920261	Midwest Tape	ADULT DVD	01-26-4557	30.30	03/21/2025	30.30
506920260	Midwest Tape	ADULT DVD	01-29-4557	57.32	03/21/2025	57.32
506920258	Midwest Tape	ADULT DVD	01-29-4557	28.66	03/21/2025	28.66

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Midwest Tape						
506920257	Midwest Tape	JUVENILE DVD	01-29-4558	34.66	03/21/2025	34.66
506920234	Midwest Tape	ADULT DVD	01-26-4557	46.52	03/21/2025	46.52
506920256	Midwest Tape	ADULT DVD	01-29-4557	36.58	03/21/2025	36.58
506920255	Midwest Tape	ADULT DVD	01-26-4557	35.41	03/21/2025	35.41
506920253	Midwest Tape	JUVENILE DVD	01-26-4558	409.90	03/21/2025	409.90
506949620	Midwest Tape	JUVENILE DVD	01-26-4558	101.73	03/27/2025	101.73
506949621	Midwest Tape	JUVENILE DVD	01-26-4558	210.00	03/27/2025	210.00
506949622	Midwest Tape	JUVENILE DVD	01-26-4558	101.73	03/27/2025	101.73
506949623	Midwest Tape	JUVENILE DVD	01-26-4558	210.00	03/27/2025	210.00
506949624	Midwest Tape	ADULT DVD	01-26-4557	44.67	03/27/2025	44.67
506949625	Midwest Tape	ADULT DVD	01-26-4557	34.83	03/27/2025	34.83
506949626	Midwest Tape	ADULT DVD	01-26-4557	109.74	03/27/2025	109.74
506949627	Midwest Tape	ADULT DVD	01-26-4557	109.74	03/27/2025	109.74
506949628	Midwest Tape	ADULT MUSIC	01-26-4550	34.16	03/27/2025	34.16
506949630	Midwest Tape	ADULT MUSIC	01-26-4550	35.66	03/27/2025	35.66
506949631	Midwest Tape	ADULT DVD	01-26-4557	54.70	03/27/2025	54.70
506949632	Midwest Tape	ADULT DVD	01-29-4557	62.51	03/27/2025	62.51
506949633	Midwest Tape	ADULT DVD	01-29-4557	64.82	03/27/2025	64.82
506949634	Midwest Tape	ADULT DVD	01-29-4557	30.16	03/27/2025	30.16
506949635	Midwest Tape	JUVENILE DVD	01-29-4558	67.82	03/27/2025	67.82
506949636	Midwest Tape	ADULT DVD	01-29-4557	30.16	03/27/2025	30.16
506949637	Midwest Tape	ADULT DVD	01-26-4557	29.13	03/27/2025	29.13
506949638	Midwest Tape	ADULT DVD	01-26-4557	49.55	03/27/2025	49.55
506949512	Midwest Tape	ADULT DVD	01-26-4557	40.82	03/27/2025	40.82
506949514	Midwest Tape	ADULT DVD	01-26-4557	72.48	03/27/2025	72.48
506949515	Midwest Tape	ADULT DVD	01-26-4557	24.16	03/27/2025	24.16
506949516	Midwest Tape	ADULT MUSIC	01-26-4550	18.73	03/27/2025	18.73
506949517	Midwest Tape	ADULT DVD	01-26-4557	48.32	03/27/2025	48.32
506949518	Midwest Tape	ADULT DVD	01-26-4557	99.29	03/27/2025	99.29
506949519	Midwest Tape	ADULT DVD	01-26-4557	40.82	03/27/2025	40.82
506949610	Midwest Tape	ADULT DVD	01-26-4557	24.16	03/27/2025	24.16
506949611	Midwest Tape	ADULT DVD	01-26-4557	182.90	03/27/2025	182.90
506949612	Midwest Tape	ADULT DVD	01-26-4557	182.90	03/27/2025	182.90
506949613	Midwest Tape	JUVENILE DVD	01-26-4558	24.16	03/27/2025	24.16
506949614	Midwest Tape	ADULT DVD	01-26-4557	162.05	03/27/2025	162.05
506949615	Midwest Tape	ADULT DVD	01-26-4557	24.16	03/27/2025	24.16
506949616	Midwest Tape	ADULT DVD	01-26-4557	162.05	03/27/2025	162.05
506949617	Midwest Tape	ADULT DVD	01-26-4557	210.00	03/27/2025	210.00
506949618	Midwest Tape	ADULT DVD	01-26-4557	210.00	03/27/2025	210.00
506949619	Midwest Tape	ADULT DVD	01-26-4557	61.16	03/27/2025	61.16
506920252	Midwest Tape	ADULT DVD	01-26-4557	150.28	03/21/2025	150.28
506949511	Midwest Tape	ADULT MUSIC	01-26-4550	19.68	03/27/2025	19.68
506949513	Midwest Tape	ADULT DVD	01-26-4557	40.82	03/27/2025	40.82
Total Midwest Tape:						11,655.16
MISC VENDORS						
MM5872	MARCO MERINO	REFUND: "BOARDWALK BABIES"	01-10-3310	14.24	03/08/2025	14.24
KA5774	KRYSTAL ALBAN	REFUND: "SIMPLE CAKE"	01-10-3310	23.00	03/18/2025	23.00
LN9296	LESLEY NAVA	REFUND: "GOOD GIRLS DONT DIE"	01-10-3310	10.20	03/18/2025	10.20

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MISC VENDORS						
OM0899-01	OCTAVIAN MORAR	REFUND: "BENEATH A SCARLET SKY"	01-10-3310	16.07	03/18/2025	16.07
OM0899-02	OCTAVIAN MORAR	REFUND: "A LIGHT TO MY PATH"	01-10-3310	13.99	03/18/2025	13.99
JK5201-01	JESSE KOLEK	REFUND: "THE WEREWOLF BOOK"	01-10-3310	27.00	03/20/2025	27.00
JK5201-02	JESSE KOLEK	REFUND: "PLAYER PIANO"	01-10-3310	15.00	03/20/2025	15.00
SK9716	SHEZA KHAN	REFUND: "A STUDY IN DROWNING"	01-10-3311	11.29	03/25/2025	11.29
P9444-APR25	NANCYS PIZZA	PROGRAM GIFT CARD PRIZE	01-28-4353	25.00	03/31/2025	25.00
P2117-APR25	MAGENTO	FAUCET REPAIR PARTS	08-30-4211	340.66	03/31/2025	349.16
			08-30-4211	8.50		
P2117-APR25	MAGENTO	FAUCET REPAIR PARTS	08-30-4211	311.91	03/31/2025	320.41
			08-30-4211	8.50		
N8770-APR25	GVM SALES	GMV SLIDER GEAR	01-27-4568	89.00	03/31/2025	89.00
N8770-APR25	VALLEY VIEW EDUCATIONAL ENRICHMENT FOUNDATION	3/15/25 VVEEF DINNER & AUCTION TICKETS	01-16-4173	233.16	03/31/2025	544.04
			01-16-4173	155.44		
			01-10-4173	77.72		
			01-10-4173	77.72		
N8770-APR25	AMERICAN ASSOCIATION OF NOTARIES	A. GARCIA NOTARY TRAINING & SUPPLIES	01-10-4253	30.00	03/31/2025	104.85
			01-10-4351	64.90		
			01-10-4382	9.95		
N8770-APR25	SILHOUETTE AMERICA	SILHOUETTE DESIGNS LIBRARY	01-27-4371	29.21	03/31/2025	29.21
T7780-APR25	HUBERT HUMPHREY MIDDLE SCHOOL	HUBERT HUMPHREY MIDDLE SCHOOL YEARBOOK	01-26-4541	40.00	03/31/2025	42.00
			01-26-4541	2.00		
T7780-APR25	SOUTHWEST	THEOBALD - IUG 2025	01-10-4171	168.00	03/31/2025	168.00
		CONFERENCE: AIRFARE UPDATE				
T7780-APR25	MARRIOTT	THEOBALD - IUG 2025	01-10-4173	691.02	03/31/2025	691.02
		CONFERENCE: HOTEL				
Total MISC VENDORS:						2,493.48
Mobility Works						
RO#PLN-919615	Mobility Works	BKM LIFT INSPECTION & MAINTENANCE - 2/26/25	01-29-4235	403.07	03/17/2025	403.07
Total Mobility Works:						403.07
Nancy Korczak						
NK031225	Nancy Korczak	REIMBURSEMENT - 2/27/25 STAFF SERVICE BREAKFAST	01-10-4353	24.40	03/12/2025	24.40
Total Nancy Korczak:						24.40
NETFLIX						
P9444-APR25	NETFLIX	4/8 OUTREACH ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	03/31/2025	24.99
P9444-APR25	NETFLIX	2/8 OUTREACH ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	03/31/2025	24.99
P9444-APR25	NETFLIX	2/8 OUTREACH ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	03/31/2025	24.99
N8770-APR25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	22.99	03/31/2025	22.99
N8770-APR25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	03/31/2025	24.99
M4566-APR25	NETFLIX	4/12 ADDITIONAL ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	03/31/2025	24.99
T7780-APR25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	03/31/2025	24.99

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Invoice Number	Vendor Name	Description	Distributions\Amounts		Invoice Date	Inv Amt
NETFLIX						
T7780-APR25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	03/31/2025	24.99
T7780-APR25	NETFLIX	4/12 ROKU MONTHLY SUBSCRIPTIONS	01-26-4523	24.99	03/31/2025	24.99
Total NETFLIX:						222.91
NEXTERA ENERGY SERVICES MIDWEST LLC						
G404408031825	NEXTERA ENERGY SERVICES MIDWEST LLC	GAS SERVICE: 2/1/25-2/28/25	01-30-4322	3,791.12	03/20/2025	3,791.12
Total NEXTERA ENERGY SERVICES MIDWEST LLC:						3,791.12
North Central College Coffee Lab						
NCCCL042225	NORTH CENTRAL COLLEGE COFFEE LAB	PROGRAM - VISIONS OF COFFEE - 4/22/25	01-24-4571	100.00	01/31/2025	100.00
Total North Central College Coffee Lab:						100.00
Pace Systems, Inc.						
IN00065012	Pace Systems, Inc.	MEETING ROOM B PROJECTOR	08-30-4211	7,819.00	02/28/2025	10,437.00
			08-30-4211	1,198.00		
			08-30-4211	920.00		
			08-30-4211	500.00		
216293	Pace Systems, Inc.	MEETING ROOMS AIR MEDIA SPLASH SCREENS WORK	08-30-4211	486.00	03/17/2025	486.00
Total Pace Systems, Inc.:						10,923.00
PANERA BREAD						
K6602-APR25	PANERA BREAD	BB COMMUNITY EVENTS MEETING REFRESHMENTS - 02/26/25	01-10-4715	39.89	03/31/2025	60.48
			01-10-4715	20.59		
N8770-APR25	PANERA BREAD	2/28/25 STAFF IN-SERVICE BREAKFAST	01-10-4353	389.29	03/31/2025	389.29
N8770-APR25	PANERA BREAD	3/25/25 DONUTS W/ DIRECTOR COFFEE	01-10-4715	10.59	03/31/2025	10.59
Total PANERA BREAD:						460.36
Peerless Network, Inc.						
71892	Peerless Network, Inc.	TELEPHONE: 3/15/25-4/14/25	01-14-4312	444.54	03/15/2025	444.54
Total Peerless Network, Inc.:						444.54
PeopleFacts						
33754-032025	PeopleFacts	NEW HIRE BACKGROUND CHECKS: MAR. 2025	01-10-4253	94.60	04/01/2025	94.60
Total PeopleFacts:						94.60
Playaway Products LLC						
493392	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566	4,914.55	03/12/2025	4,914.55
494466	Playaway Products LLC	JUVENILE LAUNCHPADS	01-26-4566	916.69	03/25/2025	916.69
494642	Playaway Products LLC	ADULT AUDIOBOOKS	01-26-4551	502.14	03/26/2025	502.14
Total Playaway Products LLC:						6,333.38
Plunkett's						
9079039	Plunkett's	PEST CONTROL: MAR. 2025	08-30-4215	118.98	03/25/2025	118.98
Total Plunkett's:						118.98
PMA Securities LLC						

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PMA Securities LLC						
INV24049	PMA Securities LLC	CONTINUING DISCLOSURE SERVICE - FY 2024	01-10-4253	2,250.00	03/06/2025	2,250.00
Total PMA Securities LLC:						2,250.00
REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS)						
13909	REACHING ACROSS ILLINOIS LIBRARY SYSTEMS	READSQUARED & SCHEDULER MODULE - 4/1/25-3/31/26	01-14-4522 01-14-4522	1,095.00 50.00	03/18/2025	1,145.00
Total REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS):						1,145.00
Royal Publishing						
8153850	Royal Publishing	BB BOYS BASKETBALL 2025 AD	01-10-4731	295.00	02/21/2025	295.00
Total Royal Publishing:						295.00
S & S worldwide, Inc.						
IN101571430	S & S worldwide, Inc.	CRAFT SUPPLIES RESTOCK	01-20-4353 01-20-4353 01-20-4353 01-20-4353 01-20-4353	88.00 88.00 11.48 11.48 19.72	04/02/2025	218.68
Total S & S worldwide, Inc.:						218.68
Sebert Landscaping Inc.						
290563	Sebert Landscaping Inc.	LANDSCAPE MAINTENANCE: APR. 2025	01-30-4392	1,895.00	04/01/2025	1,895.00
Total Sebert Landscaping Inc.:						1,895.00
Shaw Media						
2230976	Shaw Media	3/8/25 MONUMENT SIGN BID	01-10-4243	0.00	03/18/2025	238.22
		NOTICE LEGAL ADS	01-10-4243	238.22		
2230978	Shaw Media	3/8/25 SITE RENO BID NOTICE	01-10-4243	238.22	03/18/2025	238.22
		LEGAL ADS				
Total Shaw Media:						476.44
Showcases						
330133	Showcases	REPAIR SUPPLIES	01-26-4518 01-12-4371	10.43 130.40	02/27/2025	140.83
Total Showcases:						140.83
SPOTIFY						
N8770-APR25	SPOTIFY	MONTHLY PATRON STREAMING MUSIC	01-14-4631	19.99	03/31/2025	19.99
Total SPOTIFY:						19.99
Susan K Maddox						
SKM042425	Susan K Maddox	PROGRAM - COOKING WITH CHEF MADDOX - 4/24/25	01-24-4571	375.00	02/07/2025	375.00
SKM051525	Susan K Maddox	PROGRAM - COOKING WITH CHEF MADDOX - 5/15/25	01-24-4571	375.00	02/07/2025	375.00
Total Susan K Maddox:						750.00
Suzan J Bates						
SJB051424	Suzan J Bates	PROGRAM - GENEALOGY CLUB - 5/14/25	01-24-4571	175.00	08/23/2024	175.00
Total Suzan J Bates:						175.00

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TAMMY R BRETSCHER						
TRB050325	TAMMY R BRETSCHER	PROGRAM - ENGLISH COUNTRY DANCE - 5/3/25	01-24-4571	200.00	01/28/2025	200.00
Total TAMMY R BRETSCHER:						200.00
TARGET						
N8770-APR25	TARGET	MARCH PRE EID & SENSORY NIGHT SUPPLIES	01-20-4353 01-20-4353 01-20-4353	49.95 1.99 4.41	03/31/2025	56.35
Total TARGET:						56.35
TATREEZ JENIN LLC						
TJ041925	TATREEZ JENIN LLC	PROGRAM - THE ART OF PALESTINIAN EMBROIDERY - 4/19/25	01-24-4573	300.00	01/23/2025	300.00
Total TATREEZ JENIN LLC:						300.00
TDI VERTICAL						
INV1649	TDI VERTICAL LLC	AD-HOC SUPPORT	01-14-4253	1,170.00	03/08/2025	1,170.00
Total TDI VERTICAL:						1,170.00
Tee Jay Service Company, Inc.						
213498	Tee Jay Service Company, Inc.	INNER DOOR MOTOR SERVICE	08-30-4211	2,682.00	02/19/2025	2,682.00
Total Tee Jay Service Company, Inc.:						2,682.00
The Bugle Newspapers						
842847	The Bugle Newspapers	3/6/25 SITE RENO BID NOTICE LEGAL ADS	01-10-4243 01-10-4243	397.50 0.00	03/06/2025	397.50
842848	The Bugle Newspapers	3/6/25 MONUMENT SIGN BID NOTICE LEGAL ADS	01-10-4243	397.50	03/13/2025	397.50
Total The Bugle Newspapers:						795.00
The Conservation Foundation						
TCF042825	The Conservation Foundation	PROGRAM - EXPLORING NATURE-BASED PAINTS - 4/28/25	01-24-4573	150.00	12/09/2024	150.00
Total The Conservation Foundation:						150.00
THE LANGUAGE LABS						
TLL042125	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 4/21/25	01-20-4572	195.00	12/09/2024	195.00
TLL042825	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 4/28/25	01-20-4572	195.00	12/09/2024	195.00
TLL050525	THE LANGUAGE LABS	PROGRAM - NOCHE DE LA FAMILIA - 5/5/25	01-20-4572	195.00	12/09/2024	195.00
Total THE LANGUAGE LABS:						585.00
THE OTHER SIDE INVESTIGATIONS, LLC						
TOSI030825	THE OTHER SIDE INVESTIGATIONS, LLC	PROGRAM - SUBURBAN PARANORMAL SHOWCASE - 3/8/25	01-24-4571	100.00	03/10/2025	100.00
Total THE OTHER SIDE INVESTIGATIONS, LLC:						100.00
The Shop Bolingbrook						
113618	The Shop Bolingbrook	KORCZAK BUSINESS CARDS	01-10-4351	45.00	04/02/2025	45.00
Total The Shop Bolingbrook:						45.00
TINKER SWISS COTTAGE MUSEUM						

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TINKER SWISS COTTAGE MUSEUM						
TSCM030825	TINKER SWISS COTTAGE MUSEUM	PROGRAM - SUBURBAN PARANORMAL SHOWCASE - 3/8/25	01-24-4571	100.00	03/11/2025	100.00
Total TINKER SWISS COTTAGE MUSEUM:						100.00
Todd Bremner						
TB040925	Todd Bremner	PROGRAM - SHAPING LIGHT WITH MODIFIERS - 4/9/25	01-27-4571	100.00	03/11/2025	100.00
Total Todd Bremner:						100.00
Trane U.S. Inc.						
315240672	Trane U.S. Inc.	TRANE PM RENEWAL 2/1/25-1/31/26	08-30-4215	52,652.00	03/07/2025	52,652.00
Total Trane U.S. Inc.:						52,652.00
TRANSPARENT LANGUAGE INC.						
35856	TRANSPARENT LANGUAGE INC.	UNIVERSAL CLASS: 5/1/25-4/30/26	01-26-4521	3,750.00	04/01/2025	3,750.00
Total TRANSPARENT LANGUAGE INC.:						3,750.00
Tressler LLP						
504379	Tressler LLP	FEB. 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	1,219.00	03/11/2025	1,219.00
504380	Tressler LLP	FEB. 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	897.00	03/11/2025	897.00
504381	Tressler LLP	FEB. 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	1,425.20	03/11/2025	1,425.20
504382	Tressler LLP	FEB. 2025 ATTORNEY LEGAL EXPENSE	01-10-4241	552.00	03/11/2025	552.00
Total Tressler LLP:						4,093.20
U.S. BANK EQUIPMENT FINANCE						
552871857	U.S. BANK EQUIPMENT FINANCE	LEASED EQUIPMENT & OVERAGE: 4/30/25-5/30/25	01-14-4234	3,823.27	04/06/2025	3,823.27
Total U.S. BANK EQUIPMENT FINANCE:						3,823.27
Verizon Wireless						
6108725910	Verizon Wireless	TELEPHONE: 2/17/25-3/16/25	01-14-4311	539.88	03/16/2025	539.88
Total Verizon Wireless:						539.88
WALMART						
P9444-APR25	WALMART	PROGRAM CUPCAKES	01-28-4353	23.88	03/31/2025	23.88
N8770-APR25	WALMART	MARCH PROGRAM SUPPLIES	01-20-4353	7.96	03/31/2025	32.22
			01-20-4353	3.42		
			01-20-4353	6.94		
			01-20-4353	2.83		
			01-20-4353	3.84		
			01-20-4353	7.23		
N8770-APR25	WALMART	TEEN PROGRAM SNACKS	01-24-4353	92.57	03/31/2025	92.57

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WALMART						
N8770-APR25	WALMART	SPRING BREAK SUPPLIES	01-20-4353	3.96	03/31/2025	94.57
			01-20-4353	7.97		
			01-20-4353	29.92		
			01-20-4353	9.76		
			01-20-4353	4.98		
			01-20-4353	29.76		
			01-20-4353	3.78		
			01-20-4353	4.44		
Total WALMART:						243.24
Warehouse Direct						
5905570-0	Warehouse Direct	MARCH 2025 DISTRICT RESTOCK	08-30-4357	42.31	04/02/2025	328.18
			08-30-4357	65.67		
			01-10-4351	220.20		
5896737-0	warehouse Direct	NEW STAFF APPAREL	01-10-4711	38.55	03/31/2025	767.94
			01-10-4711	77.10		
			01-10-4711	115.65		
			01-10-4711	115.65		
			01-10-4711	80.00		
			01-10-4711	58.60		
			01-10-4711	63.70		
			01-10-4711	29.30		
			01-10-4711	87.90		
			01-10-4711	63.70		
			01-10-4711	37.79		
5895474-0	warehouse Direct	MARCH BUILDING RESTOCK	08-30-4357	306.16	03/14/2025	1,003.84
		SUPPLIES	08-30-4357	697.68		
5896132-0	warehouse Direct	SPECIALTY PRINTER PAPER	01-10-4731	446.00	03/17/2025	446.00
5896135-0	warehouse Direct	BUILDING WIPES RESTOCK	08-30-4357	365.56	03/17/2025	1,359.00
			08-30-4357	993.44		
5896139-0	warehouse Direct	CARDSTOCK & LAMINATING	01-20-4353	289.05	03/17/2025	403.80
		SUPPLIES RESTOCK	01-20-4353	114.75		
Total Warehouse Direct:						4,308.76
Will County Health Department						
N8770-APR25	Will County Health Department	TEMPORARY FOOD SERVICE LICENSE	01-24-4353	113.00	03/31/2025	113.00
Total Will County Health Department:						113.00
WOOBOX						
N8770-APR25	WOOBOX	MONTHLY SUBSCRIPTION	01-10-4731	29.00	03/31/2025	29.00
Total WOOBOX:						29.00
World Book, Inc.						
ARI0007824	World Book, Inc.	MULTIPLE ONLINE SUBSCRIPTIONS	01-26-4521	6,702.09	03/25/2025	6,702.09
Total world Book, Inc.:						6,702.09
Report Total:						247,216.78



Jennie Nguyen/Finance Manager

April 2025 Monthly Board Report

Executive Director (Paul Mills)

Institute for Museum and Library Services (IMLS)

The Illinois State Library and the Illinois Library Association continue to monitor the status of IMLS closely. Funding through IMLS accounts for approximately 10% of the Illinois State Library's budget. Of particular note is the funding for delivery and OCLC (Online Computer Library Center). These two services in tandem greatly expand the reach of all participating Illinois libraries, including ours, and help maximize tax dollars to deliver the best services to all of our patrons.

Here is a link to the letter from Secretary of State and State Librarian Alexi Giannoulis with the details.

<https://railslibraries.org/news/120259>

Deputy Director (Nancy Korczak)

Highlights

In March, I had some great meetings with community partners. I met with a representative from the Spanish Community Center in Joliet. They are trying to expand their reach beyond Joliet and beyond the Spanish-speaking community. Their representative was able to give me some great resources that we can pass on to our patrons, such as English classes, assistance with translation, and groups such as their parenting groups.

I also met with representatives from DuCap, an organization that provides excellent programs for teens. They are looking for someone to represent the Library in their leadership group, and I was happy to volunteer. We discussed partnering with DuCap to promote our programs and reach more teens.

Adult & Teen Services Report (Debra Dudek)

Department Summary

- New links to ELL classes, court ordered community service, Teen Volunteering and the Teen Volunteering Request forms were updated on the ATSD Intranet page
- Computer Commons staff are experiencing an uptick in one-on-one computer assistance for patrons requiring assistance with downloading forms and printing from government websites
- Staff with notary credentials are experiencing an uptick in Monday morning notary services. These increases are occurring within the first few hours of the library opening.
- ATSD staff received two positive comment cards this month, complimenting our team for readers advisory and outstanding customer service
- Summer Adventure Prize Books are being selected and purchased

Adult Programming Highlights

- Programming team hosted its first Suburban Paranormal Showcase on Saturday, March 8. This is the first large-scale drop-in adult event for the year
- Our library co-hosted a special two-day Irish Genealogy Workshop with the Plainfield Area Public Library. The headliner speakers for this program were from the Ulster Historical Foundation in Belfast, Ireland.
- Senior Social featured 'The Six Wives of Henry VIII' presented by Martina Mathiesen. The waitlist for this program was expanded to 15. All the registered attendees arrived for the event, and our programming librarian accommodated another ten walk-in patrons with chairs in the back of the room.
- Staff report steady attendance at our Drop-in Craft Programs each month with 15 patrons attending March's session
- Top Programs - Irish Genealogy Workshop Day 2 -Virtual (71), Score (70), Suburban Paranormal Showcase (60), Irish Genealogy Workshop Day 1 -Virtual (55), Senior Social (41), Cooking with Chef Maddox: Vegetarian Cuisine Explored (41), and Irish Genealogy Workshop Day 1 - In-Person (30)

- All events booked for 'Five Nights of Halloween' series scheduled for October 2025

Teen Programming Highlights

- Randi and Haley completed three middle school outreach visits connecting with 265 students.
- Teen Volunteering and the March Snackness Contest generated a lot of interest this month
- Anime Afternoons and Early Release Movie and Craft events have proven to be popular with our patrons
- Teen programs with the top attendance this month were Middle School Outreach Crafts (265), Teen Volunteering Book Reviews (135), March Snackness Contest (105), Early Release Teen Movie and Crafts (12), Teen Anime and Free Movie Friday: Moana 2 (11), DIY Birdhouses (10), Mario Party (8).

Department Statistics

- Six students are currently enrolled in Career One High School
- One student has completed 91% of their Career Online High School coursework
- Two students completed scholarship interviews and are enrolled in their 30-day probationary period for their coursework

Children's Services (Joyce Arellano)

Department Summary

- The Children's Services team provided another month of excellent customer service. One child has consistently visited the service desk each month to receive book recommendations from Jordan. Sarah D. was able to connect several Spanish-speaking patrons to additional resources after the patrons discovered the handouts for JJC's ESL classes that Sarah printed for CSD's literature pillar. Our staff also registered patrons for upcoming in-person events and reading programs.
- Rachel O. and Adrienne T. created a special *Reading Rainbow*-inspired bulletin board display in Creativity Park to promote CSD's collections and the upcoming National Library Week initiative.
- CSD provided support for a community-led event, the Math Kangaroo Competition. The group was in need of a venue after St. Dominic School closed. 30 children ranging in age from 1st grade through 10th grade completed a challenging standardized math test in Meeting Room A for a chance to win medals, prizes and national recognition. I answered questions about the library from first-time visitors, and I was excited to see families exploring the library after their children finished the math test. The competition organizer expressed her gratitude to our library for hosting and being a welcoming place. She said this year's participation was the highest participation number she has seen in many years, and she believes it is because of Fountaindale.



Programming Highlights

- Sarah D. and Melissa G. planned and presented the Pre-Eid Card Party, “where patrons could make greeting cards and a lantern craft for Eid-al-Fitr. Patrons shared happy comments at the end of the program, that it was well-planned, that the children had a fantastic time and had fun and that they were glad we offered it.” *Sarah D.*
- In the Dragon Castle Construction program, “Kids and adults alike had a blast constructing and decorating their own castles fit for the finest dragons! I overheard multiple comments of ‘this is the best library ever’ and ‘I love it here’, and several of the kiddos asked if and when we were going to do this program again!” *Rachel O.*



Department Statistics

- Note: Totals below do not include all of the statistics from March 31.
- 1,805 patrons attended CSD’s 88 active (synchronous) programs.
- 670 patrons participated in 9 passive (asynchronous) programs.
- 342 children in grades K–5 are participating in Reading Dragons & Friends. This month we signed up 33 new children! One child was excited to show off the binder they use to organize all their cards. They even saved the scavenger hunt sheet from last fall’s Family Reading Dragons Night!
- 225 babies, toddlers and preschoolers are participating in 1000 Books Before Kindergarten. This month 6 new children signed up.
- 728 reference questions were answered.
- 715 directional questions were answered.
- 24 one-on-one instruction sessions were completed.



Circulation Services (Jacob Luce)

Department Summary

- Fountaindale was a polling place for the 2025 Consolidated Election from March 21st through April 1st. We also housed a mail-in ballot drop box in the lobby.
- The Circulation Manager and Assistant Manager took a trip to the Shorewood-Troy Public Library to test out the self-check machines that they currently utilize.
- A simple and easy to follow AMH cleaning guide was created by one of the Lead Specialists. This guide will help ensure consistent cleaning practices when cleaning the Circulation Departments AMH machine; as well as teaching new staff how to clean the AMH. The cleaning manual was added to the Circulation staff intranet.
- The Aides assisted Collection Services with the Juvenile Music CD project. The Aides helped pull the materials and then reshelved them after the reprocessing was completed by Collection Services.
- The Aides have been doing a great job cleaning the shelves. They started on the 3rd floor and have finished the Adult Mystery section. They have moved on and have started at the beginning of the Adult Fiction section.
- The Manager and Assistant Manager reviewed candidate applications for the Specialist position. Candidates have been selected and interviews have been scheduled with those selected candidates.
- Throughout March, the Assistant Manager worked with and trained the new Specialist that was hired and started at the end of February.
- Two staff members will soon be leaving in April. Cheryl, our Specialist, will be officially retiring. Dina, our Aide, will be leaving to pursue her career. We wish them both the best of luck.
- Throughout the month, the following Circulation staff helped pull pick lists: Jorie (8), Ann (2), Jake (1), Arianne (1) and Sandy (2).

Department Statistics

- 189 new library cards were issued in person, and 59 patrons signed up for library cards online.
- 153 license plate stickers were renewed, a 15% increase from March 2024.

- 571 visitors came to our drive-thru, a decrease of 5% from March 2024's total of 605 visits.
- 849 items were checked out through the On-site Lockers.
- 183 items were checked out through the BRAC Lockers.
- 48,705 total building checkouts.

Collection Services (Christina Theobald)

Department Summary

- I attended the annual Innovative Users Group (IUG) Conference, which focuses on our integrated library system, applications and technology that work with the ILS. I received product roadmap updates for Polaris, Vega and Leap; the most exciting new feature being released next year is the ability to create custom Types of Materials (formats). I participated in several interesting sessions, including how to utilize Leap for weeding workflows, AI and copyright implications, and additional integrations used with Vega Discover. I met with vendors of the products StackMaps and Library IQ, which could be of potential use for our library. I also attended the WILIUG Birds of a Feather lunch, where colleagues of the Wisconsin-Illinois chapter of IUG convened for networking and sharing of ideas. Additionally, Pinnacle Director Matt Hammermeister and I connected with Innovative staff to communicate pain points with our beta testing of the Baker & Taylor Ordering API. These conversations brought attention to our issues and provided more movement on the project. Overall, the conference proved to be a valuable experience and I greatly appreciated the opportunity to attend.
- Lily and I attended the PinDigital committee meeting hosted at the White Oak Romeoville branch. The group discussed budget requests for the new fiscal year and talked about further utilizing additional lending models like cost-per-circ and 100 simultaneous checkouts to make optimum use of our consortium resources.
- Liz and Chris attended the PinTech committee meeting hosted at the Shorewood-Troy Public Library. Liz secured the Polaris fiscal year rollover date for July 1, 2025. We also plan to do a test rollover with Matt H. sometime in June to ensure our consolidated fund lines carry over correctly. The group also discussed how AI and ChatGPT can be utilized in Cataloging.
- The Children's Collections task force met and walked through the Children's AV area. We discussed next steps in shifting the collections and touched based on the Juvenile Music CDs. We have made fast progress, having completed recataloging and reshelving all of the J Music

CDs this month. We reduced the amount of genres from over 20 down to 5 popular genres, including a new “Disney” category. Streamlining the cataloging for this collection will enhance browsing and make items more discoverable for both patrons and staff.

- Brett prepared carts of 2026 Award Nominee books for the Bluestem, Caudill and Monarch awards.
- Bini placed the first order for a brand new format we will be introducing soon to the Children’s AV collection, from the vendor Playaway.
- I sat in on a demo of the Communico self-checkout software, along with our Directors and a few other Managers. The software looks like a promising replacement with customizable options and a user-friendly interface.
- Several Collections staff participated in professional development opportunities this month. Lynnette attended two webinars for Worldshare ILL statistics and lending best practices. Liz attended *What’s in the Box? Understanding Your Microfilm Collection* presented by Backstage Library Works, the company who microfilms The Bugle for us. Lauren completed a *Cataloging Basics* class from the CMC and IHLS. Bini attended a webinar on *Leading with Emotional Intelligence*. Christine J. attended an author panel for upcoming *Summer Scares* titles.

Department Statistics

- 3,099 new items were added to the collection.
- 4,617 old and worn items were withdrawn from circulation.
- 223 incoming interlibrary loans were processed for our patrons.
- 260 outgoing interlibrary loans were shared with other libraries.
- 332 items were repaired, 408 invoices were paid and 214 boxes were received.
- 73 original bibliographic records were cataloged.
- 5.5% of collection is considered “dead”, defined as items that have not circulated in 2 years. We are under the standard recommendation of less than 10% dead.

- 5.9% of collection is considered “grubby”, defined as having circulated 75 times or more. We are under the standard recommendation of less than 10% grubby.

Collection Highlights

- Physical circulation and total overall circulation experienced a 1% increase in circs compared to last year.
- Bookmobile materials increased in circulation by 25%, totaling over 2,000 more circs than last year.
- Digital circulation was 19% of the library’s total circulation.
- Movies & TV experienced the highest positive circulation growth, with 642 more circs and a 9% increase. Following in circulation growth was Picture Books with 563 more circs and a 5% increase.
- Juvenile Graphic Novels, Juvenile Audiobooks, Juvenile World Languages, Easy Readers and Adult Large Print also experienced significant positive circulation growth.
- Picture Books and Movies & TV were the two most popular collections, having the most circs compared to the other collections. Following in popularity were the Adult Fiction and Adult Nonfiction collections.
- 2,305 circulations were yielded from 37 displays. The most popular were the *Trending on BookTok* lobby display, CSD’s *Spring* displays and the 2nd floor *Ladies Who Lead* movie display.
- The most popular adult books were *The Crash* by Freida McFadden, *Onyx Storm* by Rebecca Yarros and *Master of Me: the Secret to Controlling Your Narrative* by Keke Palmer. The most popular children’s books were *Dog Man: Big Jim Begins* by Dav Pilkey and *Frizzy* by Claribel A. Ortega. The most popular teen book was *Sunrise on the Reaping* by Suzanne Collins. The most popular movies were *Wicked*, *Gladiator II* and *Kraven The Hunter*.

Circulation by Branch

Branch	2024	2025	Change	% Changed
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Building	49833	48705	-1128	-2.26%
Outreach	5737	7759	2022	35.24%
Studio	1888	1837	-51	-2.70%
Digital	13455	13336	-119	-0.88%
Totals	70913	71637	724	1.02%

Digital Collection Usage

Digital Platform	Mar 2024	Mar 2025	Change	% Changed
Hoopla	2949	3622	673	22.82%
Libby	7692	8085	393	5.11%
PressReader	280	275	-5	-1.79%
Boundless				
Kanopy				
Freegal Mu				
Totals				

Displays



Communications (Melissa Bradley)

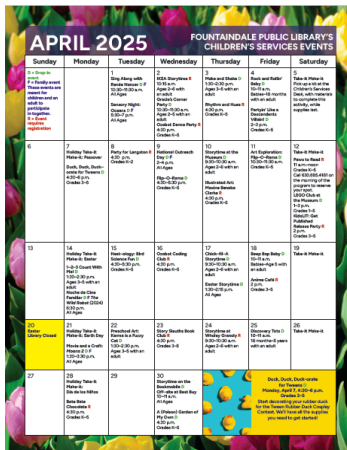
Department Highlights

- Our Google Ads had 19,200 impressions and 1,691 clicks.
 - Campaigns with the most impressions:
 - Digital Media: 7,917 impressions; 776 clicks
 - Kanopy: 5,422 impressions; 223 clicks
 - Catalog Items: 2,033 impressions; 164 clicks
- We auto-renewed 152 library cards with Patron Point.
- We scheduled, wrote/edited and published 15 blog posts.
- We launched our new app to the public. We created a suite of marketing materials to promote the launch and have heard great feedback from the community so far.



- Melissa attended Communico's Interact software demo and worked with Shorewood-Troy Library to get access to test the software on a device at Fountaindale.
- Melissa met with CGI Digital to renew our participation in the Village of Bolingbrook's [community video tour](#).
- Melissa attended the ILA Marketing Forum's "Library Celebrations Do's and Don'ts" event and the monthly meeting.
- Melissa celebrated her 10-year anniversary!
- Steven confirmed with READSquared that they implemented fractional points for reading which will greatly please our Summer Adventure participants.

- Sabrina redesigned the monthly calendars for Children's and Outreach Services. She also began working on the spring issue of *The Fountain*, designed the spring break collateral, several TV slides and display cart signs, created an ad for the BOBB Awards program book and updated the Studio 300 brochure.



Media Coverage

- [The Patch](#), [Park Forest News](#) and [Herald-News](#) covered our spring early voting hours.
- The Patch covered our Friends Book Sale, Suburban Paranormal Showcase and Book Release and Signing with Pat Green (patron event).

Social Media Metrics

Facebook

- 42 new followers
- 1,993 page views
- 10,606 people viewed our content (reach)
- 954 engagements (likes, comments, clicks, saves & shares)

Instagram

- 19 new followers
- 417 post engagements (likes, comments, saves & shares)
- 5,583 people viewed our content (reach)

- 7,488 reels views

TikTok

- 22 new followers
- 980 post engagements (likes, comments & shares)
- 10,426 views

YouTube

- 5 videos & 6 shorts published
- 26 new subscribers (1,894 total)
- 9,982 views
- 358.8 hours of watch time
- 51,804 impressions (video thumbnails shown to viewers)

Email Marketing Metrics

MailChimp Blogs:

- 4,359 subscribers
- Average open rate: 39.48% (industry average is 21.33%)
- Average click rate: 2.33% (industry average is 2.62%)

Patron Point:

- Average open rate: 64.06% (industry average is 21.33%)
- Average click rate: 11.21% (industry average is 2.62%)

Facilities Operations (Tasos Priovolos)

Department Summary

- We had a successful early voting in our building. The entire department assured that voters and judges were comfortable during this election cycle.
- We started interviewing candidates for a part-time Security Guard position. We are hoping to extend an offer soon.
- The new staff key-card project was successfully completed. New staff key-cards with our new logo were printed and staff were also given the opportunity to take new photos.
- Both of our projects, the parking lot/drainage project along with the monument sign project went out for public bid. We completed the pre-bid meetings in order to answer any questions from potential bidders. We are looking forward to the bid opening scheduled the first week of April.
- The interior LED lighting project has been completed! There were a few minor punch-list items that were quickly completed by the contractor. We will begin making adjustments to the lighting sensors as needed in order to have the lights operate as needed.

Zendesk

In March, 53 new maintenance tickets were created, and 53 new or existing tickets were completed.

Finance (Jennie Nguyen)

Highlights

- Finance has been working with the management team with the submission of their proposed budget requests for the upcoming fiscal year 2026 budget. Paul and I are still awaiting key information from several third parties.
- Finance submitted a publication request for two of our special project bids for the Library's upcoming projects for the monument sign renovation and site renovation projects.
- Finance has contacted our audit firm, Lauterbach & Amen, to coordinate our upcoming audit for fiscal year 2025 to ensure the timely completion of the annual financial report.
- Reviewed the NIMEC Group bid for electricity with the Executive Director and Facilities Manager.

Human Resources (Elena Flores)

Recruitment

Departures

- Desmond Vail - Adult and Teen Services Specialist - 3/11
- Andy Keefe - IT Support Technician - 3/21
- Freya Knarr - Adult and Teen Services Specialist - 3/26

New Hires

- Bob Stec - Adult and Teen Services Specialist - 3/24

Open Positions

- Security Guard/ Customer Service - Candidate Selected
- Circulation Services Specialist - Accepting Applications
- IT Support Technician - Accepting Applications

Special Projects

- All staff have completed the annual Anti-Harassment Training in partnership with our new training vendor, The TEAM Platform.

Information Technology (John Matysek)

Highlights

- During the month of March, 89 new help desk tickets were created by FPLD staff, and 82 new or existing tickets were solved by IT staff.
- Along with Jose Robles, Andrew Keefe, and Ben Jansen, worked with Tasos Priovolos and Facilities in configuring and deploying a second proof of digital sign setup in the “tree” at the entrance to the 1st floor Children’s department.
- Along with Jose Robles, Andrew Keefe, and Ben Jansen, continued work on converting staff computers to Windows 11 in preparation for the current Windows 10 end of support date later this year.
- Andrew Keefe has resigned, as he has accepted a position with the State of Illinois and is relocating to Springfield. We appreciate all of his contributions and hard work in the IT department, and wish him well in his new position!
- Along with Jose Robles, worked with vendors Murphy Security and D-Tech to troubleshoot and resolve an issue with misconfiguration of the software on the Outreach staff computers for assigning materials to the holds lockers located inside the Bolingbrook Park District Recreation & Aquatic Complex (BRAC).

Outreach Services (Tana Petrov)

Department Summary

- In March, Outreach attended several community and school events: VVSD STEP Transition night (46 attendees), Salk Elementary School STEAM event (50 attendees), Pioneer Elementary School Family Reading night (38 attendees), Tibbott Elementary School STEAM night (273 attendees) and Wood View Annual Family Game Night (106 attendees)
- Outreach provided two library tours and storytimes to special



education students, allowing them to practice different functional and social skills (46 attendees).

- We added a second monthly visit to StoryPoint Assisted Living. We saw an increase in patronage with almost 30 on our 3/14/25 visit.

- We provided programs and book clubs to seniors at Encore StoryPoint, Capital Care and Head Start. The topics were on Japan history and Ikebana, and the

craft was making coasters.

- Outreach staff completed various webinars such as Indie Book Buzz Spring 2025, Adult Favs - new and upcoming adult books, Ryan Dowd's "Dementia: How To Work With People With Dementia and Alzheimer's, Workforce Development Strategies for Recovery and Resilience, Ten Tips for Managing Conflict, The State of Genre Blending Adult & YA and B'LONG meeting.



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- We experimented with a new service at our Best Buy stop where we provided a storytime on the Bookmobile.
- We got the wheelchair lifts and stairs of the outreach vehicles inspected for proper functioning. The Bookmobile's lift got a safety belt installed.
- Outreach also answered 1071 reference questions, collected 879 items from the remote book drops and provided 5116 students and their families with a book talk, storytime, program or table event.

Programming Highlights

- March 8: Our *Happy Birthday, Barbie* program on the Bookmobile was a great success. We checked out several Barbie doll kits and a variety of Barbie books and DVDs. Many kids came wearing Barbie shirts and brought their own dolls. The Bookmobile's decoration, the cupcakes, the spin the wheel for a prize activity and the friendship bracelets were also a huge hit! (315 attendees)



Studio 300 (Jacinto Gonzalez)

Department Summary

● Studio Highlights:

- More people are using Studio 300, especially the maker space, showing increased patron engagement. There's been a noticeable rise in interest towards 3D printing and embroidery machines.
- For the next few months, staff's focus will be enhancing programming through new classes, outreach initiatives, and guest speakers for our clubs.
- Maker Lab Fashion project plans were adapted to the embroidery machine's downtime; however, interest in the new equipment continues.

● Noteworthy Patron Interactions:

- Increased hands-on participation resulted from patron requests for one-on-ones after they spoke to Holmes about the studio equipment, during their pop up.
- There's been significant patron interest in future programs, particularly design-focused ones and independent sublimation printer use.



● Team Updates:

- In Film Club, Adriana ran a lively discussion on Spaceballs, and for Photo Club, she led discussions on the art of photographing colors.
- Ruth: Conducted sewing and photography workshops and assisted with the Canva-based circulating equipment list revision.

- Jack: Developed course materials for Figma and Canva, and produced a promotional video for the studio.
- Ericka organized guest speakers and helped visitors with tasks like 3D printing and design work.
- Monica: Conducted a photography workshop and developed interactive pixel art showcases.
- Justin: Led the Open Mic event, designed promotional materials, and helped plan future programs.
- Connor's shirt-making workshop was a success; he also learned Blender and plans to blog about the experience.
- Jacinto: Did a puppetry program and is developing upcoming projects, one of which involves a partnership with author Malcolm Newsom.



Programming Highlights

- The "Intro to Figma" and "Canva" programs built patrons' design and software skills by teaching creative tool use. Many attendees expressed interest in future graphic design programs, resulting in positive feedback.
- Film Club: The Spaceballs screening was a hit, prompting engaging conversations about Mel Brooks' films.
- Sublimation Shirt Program: Connor's first program, showed how to design and produce shirts with studio equipment, was a hit, leading to more demand for further sessions.
- Open Mic: Justin's hosted event provided a space for patrons to display their skills and foster community bonds.
- Jacinto's puppet workshop provided hands-on experience in designing and sewing puppets, bringing together creativity and technical skills. They also hosted a puppet



pop up that helped showcase studio machines used for making puppets.

Department Statistics

- Staff provided equipment training to 17 patrons.
- Four new patrons asked for one-on-ones after their first tour and completion of orientation.
- More than 30 people took part in training on 3D printing, sewing, and sublimation printing.
- Fifteen people came to the monthly Open Mic night, displaying diverse skills and building community spirit.
- Six Photo Club members actively participated in discussions, contributing work for critique and improvement.

Total One-on-Ones Hosted: 19

Total Programs Offered: 10

Fountaindale Public Library March 2025 Statistics

Membership

- Active cardholders: 33,781
- New cardholders: 245
- Total visits: 28,955

Circulation

Building	Bookmobile	Lockers	Digital	Total
49,693 (69.4%)	7,576 (10.6%)	1,032 (1.4%)	13,336 (18.6%)	71,637

Interlibrary Loan

- Items received for patrons: 223
- Items sent to other libraries: 260

Collection

- Total physical items owned: 215,448
- New physical items added: 3,099

Programming

Programs Offered

Children	Teens	Adults	Cross-Departmental	Online	Total
255	35	56	15	6	367

Program Attendance

Children	Teens	Adults	Cross- Departmental	Online	Total
6,984	644	862	1,804	9,983	20,277

Reference

Directional Questions	Reference Questions	One-on-One Sessions
2,313	4,093	379

Spaces

Meeting Room Usage	Study Room Usage	Studio Room Usage
71	528	259

Technology

Wireless sessions	Computer usage	Website visits
18,839	3,073	29,090

Social Media

Facebook Likes	Instagram Followers	TikTok Followers
6,142	2,025	1,264

Comparisons

Comparison	This Year	Last Year	% Change
Circulation	71,637	70,913	1.02%
Visitors	28,955	26,665	8.59%
Cardholders	33,781	32,956	2.50%
Room Bookings	858	800	7.25%
Reference Questions	4,093	3,505	16.78%
Computer Usage	3,073	2,896	6.11%
Wi-Fi	18,839	17,860	5.48%
Programs	20,277	14,986	35.31%