EVANSTON PUBLIC LIBRARY

BOARD OF TRUSTEES

FINANCE COMMITTEE MEETING PACKET

Thursday, December 11, 2025, at 3:00 PM
Main Library, Board Room, and via Zoom

Zoom Link:

https://us06web.zoom.us/j/82904061068

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Members of the public are invited to provide comments in person during the Public Comment portion of the meeting or by submitting written comments in advance via the following link: https://forms.gle/16fGTFeqEFR6tmro8
Written comments will be attached to the Board minutes and distributed to Trustees.

MEETING AGENDA

1. **CALL TO ORDER / DECLARATION OF QUORUM**
2. **LAND ACKNOWLEDGMENT**
3. **CITIZEN COMMENT**

   Not to exceed 45 minutes
4. **OLD BUSINESS**
   A. Board policies topic
   B. Inter-governmental Agreement & Lease Update
5. **NEW BUSINESS**
   A. Review the upcoming board packet finance items
   B. Update on the budgetary impact of current vacancies and recent hiring
   C. Monthly Development Report
6. **EXECUTIVE SESSION**
7. **ADJOURNMENT**

Next Meeting: January 15, 2026, at 3:00 pm via Zoom and hybrid

The City of Evanston and the Evanston Public Library are committed to ensuring accessibility for all citizens. If an accommodation is needed to participate in this meeting, please contact the Library at 847-448-8650 or TDD/TTY number 847-866-5095 at least 48 hours in advance of the meeting so that arrangements can be made for the accommodation if possible.

EVANSTON PUBLIC LIBRARY

MEMORANDUM

To: Evanston Public Library Finance Committee

From: Sameer Notta, Finance Manager
Lea Hernandez-Solis, Office Coordinator

Subject: Library Fund Bills

Date: December 17, 2025

Recommended Action
Staff and the Finance Committee respectfully request that the Library Board approve the Library Payroll and Fund bills list.

Payroll

November 3, 2025, through November 16, 2025,	$ 221,470.28
November 17, 2025, through November 30, 2025,	$ 221.764.48

Library Fund Bills List

November 11, 2025	$ 81,695.39
November 25, 2025	$ 165,001.22

Purchasing

September 30, 2025	$ 9,318.84

Attachment: Bills List; Purchasing Card

Library Bills List

G/L Date Range 11/11/25 - 11/11/25

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund **185 - LIBRARY FUND**					
Department **48 - LIBRARY**					
Business Unit **4805 - EARLY LEARNING & LITERACY**					
Account **65100 - LIBRARY SUPPLIES**					
218833 - POSITIVE CONNECTIONS, INC.	DEWEY SCHOOL TO THE EVANSTON PUBLIC LIBRARY	11/06/2025	11/11/2025	11/11/2025	239.17
21548 - SCHRIEBER, LUCY	PROGRAM REIMBURSEMENT ELL GUESSING JAR	10/31/2025	11/11/2025	11/11/2025	35.60
20242 - TAYLOR M. KEAHEY	REIMBURSEMENT PROGRAM SUPPLIES	10/28/2025	11/11/2025	11/11/2025	283.30
	Account **65100 - LIBRARY SUPPLIES** Totals		Invoice Transactions 3		$558.07
Account **65630 - LIBRARY BOOKS**					
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	09/23/2025	11/11/2025	11/11/2025	690.45
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/02/2025	11/11/2025	11/11/2025	52.08
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/02/2025	11/11/2025	11/11/2025	977.83
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/02/2025	11/11/2025	11/11/2025	50.92
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/02/2025	11/11/2025	11/11/2025	13.84
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/09/2025	11/11/2025	11/11/2025	4.10
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/09/2025	11/11/2025	11/11/2025	126.41
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/09/2025	11/11/2025	11/11/2025	23.82
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/09/2025	11/11/2025	11/11/2025	11.88
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/09/2025	11/11/2025	11/11/2025	34.86
102576 - INGRAM LIBRARY SERVICES	CROWN AND JUV PRINT	10/13/2025	11/11/2025	11/11/2025	4.55
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	18.76
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	30.70
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	6.35
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	4.59
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	4.53
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	23.78
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	23.76
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	213.96
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	12.38
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	10/13/2025	11/11/2025	11/11/2025	1.17
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	7.02
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	749.23
102576 - INGRAM LIBRARY SERVICES	CROWN AND JUV PRINT	10/13/2025	11/11/2025	11/11/2025	4.67
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	34.53
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/20/2025	11/11/2025	11/11/2025	111.36
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	10/17/2025	11/11/2025	11/11/2025	.74
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/22/2025	11/11/2025	11/11/2025	23.76
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	3.80
102576 - INGRAM LIBRARY SERVICES	CROWN AND JUV PRINT	10/27/2025	11/11/2025	11/11/2025	5.77
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	31.39
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	3.60
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/03/2025	11/11/2025	11/11/2025	2.83
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/13/2025	11/11/2025	11/11/2025	27.89
	Account **65630 - LIBRARY BOOKS** Totals		Invoice Transactions 34		$3,337.31
Account **65641 - AUDIO VISUAL COLLECTIONS**					
103424 - MIDWEST TAPE LLC	JUV AV	10/16/2025	11/11/2025	11/11/2025	62.78
103424 - MIDWEST TAPE LLC	JUV AV	10/23/2025	11/11/2025	11/11/2025	79.26
	Account **65641 - AUDIO VISUAL COLLECTIONS** Totals		Invoice Transactions 2		$142.04
	Business Unit **4805 - EARLY LEARNING & LITERACY** Totals		Invoice Transactions 39		$4,037.42
Business Unit **4806 - LIFELONG LEARNING & LITERACY**					
Account **65628 - Library Electronic Resources**					
16334 - KANOPY	ONLINE RESOURCES	10/31/2025	11/11/2025	11/11/2025	1,822.00

103424 - MIDWEST TAPE LLC	ONLINE RESOURCES	10/31/2025	11/11/2025	11/11/2025	7,499.85
104226 - PROQUEST INFO & LEARNING COMPANY	ONLINE RESOURCES	11/01/2025	11/11/2025	11/11/2025	350.00
	Account **65628 - Library Electronic Resources** Totals Invoice Transactions 3				$9,671.85

Account **65630 - LIBRARY BOOKS**

100474 - BAKER & TAYLOR	ADULT PRINT	09/25/2025	11/11/2025	11/11/2025	35.56
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/02/2025	11/11/2025	11/11/2025	60.74
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/06/2025	11/11/2025	11/11/2025	46.49
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/07/2025	11/11/2025	11/11/2025	20.99
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/08/2025	11/11/2025	11/11/2025	17.24
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/09/2025	11/11/2025	11/11/2025	37.49
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/17/2025	11/11/2025	11/11/2025	27.00
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/20/2025	11/11/2025	11/11/2025	23.25
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/22/2025	11/11/2025	11/11/2025	475.34
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/22/2025	11/11/2025	11/11/2025	25.50
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	186.68
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/24/2025	11/11/2025	11/11/2025	44.24
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	23.25
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	53.23
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	27.74
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	23.24
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/21/2025	11/11/2025	11/11/2025	160.48
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/02/2025	11/11/2025	11/11/2025	1.31
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/02/2025	11/11/2025	11/11/2025	24.89
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/02/2025	11/11/2025	11/11/2025	12.05
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/02/2025	11/11/2025	11/11/2025	3.72
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/02/2025	11/11/2025	11/11/2025	1.15
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/02/2025	11/11/2025	11/11/2025	311.19
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/02/2025	11/11/2025	11/11/2025	28.77
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/03/2025	11/11/2025	11/11/2025	21.05
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/06/2025	11/11/2025	11/11/2025	41.95
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/07/2025	11/11/2025	11/11/2025	4.10
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/08/2025	11/11/2025	11/11/2025	18.00
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/08/2025	11/11/2025	11/11/2025	275.36
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/08/2025	11/11/2025	11/11/2025	1.17
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/08/2025	11/11/2025	11/11/2025	43.14
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/08/2025	11/11/2025	11/11/2025	221.87
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/08/2025	11/11/2025	11/11/2025	559.44
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/08/2025	11/11/2025	11/11/2025	131.96
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/08/2025	11/11/2025	11/11/2025	175.77
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/09/2025	11/11/2025	11/11/2025	39.64
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/09/2025	11/11/2025	11/11/2025	3.71
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/09/2025	11/11/2025	11/11/2025	1.24
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	1.21
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	76.80
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	157.96
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	112.44
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	252.07
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	1.13
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	245.44
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	26.70
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	28.35
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	391.60
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	51.13

102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	12.61
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/14/2025	11/11/2025	11/11/2025	228.95
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/14/2025	11/11/2025	11/11/2025	13.50
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/14/2025	11/11/2025	11/11/2025	162.34
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/14/2025	11/11/2025	11/11/2025	7.14
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/14/2025	11/11/2025	11/11/2025	224.08
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/15/2025	11/11/2025	11/11/2025	4.10
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/17/2025	11/11/2025	11/11/2025	60.02
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/17/2025	11/11/2025	11/11/2025	17.11
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/17/2025	11/11/2025	11/11/2025	.51
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/17/2025	11/11/2025	11/11/2025	31.73
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/17/2025	11/11/2025	11/11/2025	21.05
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/17/2025	11/11/2025	11/11/2025	38.47
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/21/2025	11/11/2025	11/11/2025	14.99
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/21/2025	11/11/2025	11/11/2025	54.00
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/22/2025	11/11/2025	11/11/2025	1.16
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/22/2025	11/11/2025	11/11/2025	422.43
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/22/2025	11/11/2025	11/11/2025	25.47
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/22/2025	11/11/2025	11/11/2025	14.37
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/22/2025	11/11/2025	11/11/2025	24.44
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/22/2025	11/11/2025	11/11/2025	12.44
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/22/2025	11/11/2025	11/11/2025	17.34
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	1,258.52
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	12.49
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	18.07
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	36.97
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	24.81
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	39.31
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	12.50
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/23/2025	11/11/2025	11/11/2025	2.23
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	1,410.09
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	38.44
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	17.09
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	229.54
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	23.28
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	13.10
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/13/2025	11/11/2025	11/11/2025	369.68
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	1,657.53
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	1.13
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	12.51
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/27/2025	11/11/2025	11/11/2025	519.13
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	17.26
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	33.50
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	27.75
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	18.24
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	78.25
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	21.53
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	24.11
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	60.55
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	94.13
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	11.39
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	37.49
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/11/2025	11/11/2025	10.77
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/28/2025	11/11/2025	11/11/2025	1.25
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/28/2025	11/11/2025	11/11/2025	1.33
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/28/2025	11/11/2025	11/11/2025	1.37
276974 - OVER DRIVE, INC.	EBOOKS	10/29/2025	11/11/2025	11/11/2025	93.00
276974 - OVER DRIVE, INC.	EBOOKS	10/28/2025	11/11/2025	11/11/2025	1,124.87
276974 - OVER DRIVE, INC.	EBOOKS	10/28/2025	11/11/2025	11/11/2025	1,094.35
276974 - OVER DRIVE, INC.	EBOOKS	10/17/2025	11/11/2025	11/11/2025	486.13

276974 - OVER DRIVE, INC.	EBOOKS	10/17/2025	11/11/2025	11/11/2025	520.99
276974 - OVER DRIVE, INC.	EBOOKS	10/17/2025	11/11/2025	11/11/2025	577.96
276974 - OVER DRIVE, INC.	EBOOKS	10/19/2025	11/11/2025	11/11/2025	116.75
276974 - OVER DRIVE, INC.	EBOOKS	10/16/2025	11/11/2025	11/11/2025	545.72
276974 - OVER DRIVE, INC.	EBOOKS	10/14/2025	11/11/2025	11/11/2025	60.00
276974 - OVER DRIVE, INC.	EBOOKS	10/13/2025	11/11/2025	11/11/2025	19.99
276974 - OVER DRIVE, INC.	EBOOKS	10/13/2025	11/11/2025	11/11/2025	367.98
276974 - OVER DRIVE, INC.	EBOOKS	10/12/2025	11/11/2025	11/11/2025	112.98
276974 - OVER DRIVE, INC.	EBOOKS	10/10/2025	11/11/2025	11/11/2025	768.13
276974 - OVER DRIVE, INC.	EBOOKS	10/10/2025	11/11/2025	11/11/2025	19.93
276974 - OVER DRIVE, INC.	EBOOKS	10/10/2025	11/11/2025	11/11/2025	232.49
276974 - OVER DRIVE, INC.	EBOOKS	10/08/2025	11/11/2025	11/11/2025	688.04
276974 - OVER DRIVE, INC.	EBOOKS	10/07/2025	11/11/2025	11/11/2025	299.30
276974 - OVER DRIVE, INC.	EBOOKS	10/27/2025	11/11/2025	11/11/2025	469.04
276974 - OVER DRIVE, INC.	EBOOKS	10/27/2025	11/11/2025	11/11/2025	330.29
276974 - OVER DRIVE, INC.	EBOOKS	10/20/2025	11/11/2025	11/11/2025	336.39
276974 - OVER DRIVE, INC.	EBOOKS	10/20/2025	11/11/2025	11/11/2025	134.99
276974 - OVER DRIVE, INC.	EBOOKS	10/21/2025	11/11/2025	11/11/2025	1,135.04
276974 - OVER DRIVE, INC.	EBOOKS	10/21/2025	11/11/2025	11/11/2025	499.18
276974 - OVER DRIVE, INC.	EBOOKS	10/22/2025	11/11/2025	11/11/2025	181.97
276974 - OVER DRIVE, INC.	EBOOKS	10/24/2025	11/11/2025	11/11/2025	19.99
276974 - OVER DRIVE, INC.	EBOOKS	10/25/2025	11/11/2025	11/11/2025	109.00
276974 - OVER DRIVE, INC.	EBOOKS	10/24/2025	11/11/2025	11/11/2025	584.66
276974 - OVER DRIVE, INC.	EBOOKS	10/24/2025	11/11/2025	11/11/2025	895.47
		Account **65630 - LIBRARY BOOKS** Totals	Invoice Transactions 133		$23,922.99

Account **65641 - AUDIO VISUAL COLLECTIONS**

21156 - MIDWEST LIBRARY SERVICE, INC.	ADULT PRINT	10/01/2025	11/11/2025	11/11/2025	144.84
103424 - MIDWEST TAPE LLC	ADULT AV	10/16/2025	11/11/2025	11/11/2025	280.53
103424 - MIDWEST TAPE LLC	ADULT AV	10/16/2025	11/11/2025	11/11/2025	37.94
103424 - MIDWEST TAPE LLC	ADULT AV	10/16/2025	11/11/2025	11/11/2025	39.09
103424 - MIDWEST TAPE LLC	ADULT PRINT	10/16/2025	11/11/2025	11/11/2025	27.44
103424 - MIDWEST TAPE LLC	ADULT AV	10/16/2025	11/11/2025	11/11/2025	148.02
103424 - MIDWEST TAPE LLC	ADULT AV	10/16/2025	11/11/2025	11/11/2025	27.42
103424 - MIDWEST TAPE LLC	ADULT AV	10/16/2025	11/11/2025	11/11/2025	19.17
103424 - MIDWEST TAPE LLC	ADULT AV	10/23/2025	11/11/2025	11/11/2025	31.43
103424 - MIDWEST TAPE LLC	ADULT AV	10/23/2025	11/11/2025	11/11/2025	38.34
103424 - MIDWEST TAPE LLC	ADULT AV	10/23/2025	11/11/2025	11/11/2025	54.84
103424 - MIDWEST TAPE LLC	ADULT AV	10/23/2025	11/11/2025	11/11/2025	45.09
103424 - MIDWEST TAPE LLC	ADULT AV	10/23/2025	11/11/2025	11/11/2025	18.42
103424 - MIDWEST TAPE LLC	ADULT AV	10/23/2025	11/11/2025	11/11/2025	11.67
103424 - MIDWEST TAPE LLC	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	67.36
103424 - MIDWEST TAPE LLC	ADULT PRINT	10/23/2025	11/11/2025	11/11/2025	29.18
		Account **65641 - AUDIO VISUAL COLLECTIONS** Totals	Invoice Transactions 16		$1,020.78
		Business Unit **4806 - LIFELONG LEARNING & LITERACY** Totals	Invoice Transactions 152		$34,615.62

Business Unit **4820 - ACCESS SERVICES**
Account **62340 - IT COMPUTER SOFTWARE**

137361 - COOPERATIVE COMPUTER SERVICES	ACCESS IT SOFTWARE	10/15/2025	11/11/2025	11/11/2025	22,542.25
		Account **62340 - IT COMPUTER SOFTWARE** Totals	Invoice Transactions 1		$22,542.25

Account **65100 - LIBRARY SUPPLIES**

101406 - DEMCO, INC.	OFFICE SUPPLIES	10/17/2025	11/11/2025	11/11/2025	50.94
101406 - DEMCO, INC.	OFFICE SUPPLIES	10/20/2025	11/11/2025	11/11/2025	360.19
206940 - ULINE	OFFICE SUPPLIES	10/24/2025	11/11/2025	11/11/2025	66.43
		Account **65100 - LIBRARY SUPPLIES** Totals	Invoice Transactions 3		$477.56
		Business Unit **4820 - ACCESS SERVICES** Totals	Invoice Transactions 4		$23,019.81

Business Unit **4826 - ROBERT CROWN OPERATIONS**

Account **65630 - LIBRARY BOOKS**

102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/02/2025	11/11/2025	11/11/2025	1,224.54
102576 - INGRAM LIBRARY SERVICES	CROWN PRINT	10/02/2025	11/11/2025	11/11/2025	16.92
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/02/2025	11/11/2025	11/11/2025	19.49
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/02/2025	11/11/2025	11/11/2025	55.93
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/02/2025	11/11/2025	11/11/2025	13.17
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/07/2025	11/11/2025	11/11/2025	25.99
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/08/2025	11/11/2025	11/11/2025	19.47
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/09/2025	11/11/2025	11/11/2025	16.24
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/09/2025	11/11/2025	11/11/2025	45.20
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/09/2025	11/11/2025	11/11/2025	13.64
102576 - INGRAM LIBRARY SERVICES	CROWN AND JUV PRINT	10/13/2025	11/11/2025	11/11/2025	33.66
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	185.91
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	11.97
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	55.86
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	75.98
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	15.57
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/13/2025	11/11/2025	11/11/2025	48.09
102576 - INGRAM LIBRARY SERVICES	CROWN AND JUV PRINT	10/13/2025	11/11/2025	11/11/2025	64.95
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/15/2025	11/11/2025	11/11/2025	19.49
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/17/2025	11/11/2025	11/11/2025	65.99
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/22/2025	11/11/2025	11/11/2025	12.42
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/23/2025	11/11/2025	11/11/2025	39.55
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	22.48
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	343.80
102576 - INGRAM LIBRARY SERVICES	CROWN AND JUV PRINT	10/27/2025	11/11/2025	11/11/2025	52.10
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	327.90
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	20.32
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/03/2025	11/11/2025	11/11/2025	20.89
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/27/2025	11/11/2025	11/11/2025	15.57
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/28/2025	11/11/2025	11/11/2025	11.37
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/28/2025	11/11/2025	11/11/2025	18.19
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/28/2025	11/11/2025	11/11/2025	13.17
	Account **65630 - LIBRARY BOOKS** Totals Invoice Transactions 32				$2,925.82

Business Unit **4826 - ROBERT CROWN OPERATIONS** Totals Invoice Transactions 32 — $2,925.82

Business Unit **4835 - INNOVATION & DIGITAL LEARNING**

Account **62340 - IT COMPUTER SOFTWARE**

287918 - TODAY'S BUSINESS SOLUTIONS, INC.	FAX PROGRAM JULY- SEPT 2025	10/28/2025	11/11/2025	11/11/2025	406.24
	Account **62340 - IT COMPUTER SOFTWARE** Totals Invoice Transactions 1				$406.24

Account **65001 - FEDERAL GRANT EXPENSE**

21547 - GOMEZ, GREGORIO	PROFESSIONAL SERVICES CELEBRATING OUR ROOTS	10/30/2025	11/11/2025	11/11/2025	200.00
	Account **65001 - FEDERAL GRANT EXPENSE** Totals Invoice Transactions 1				$200.00

Account **65100 - LIBRARY SUPPLIES**

21530 - MICHAELS STORES, INC. & SUBS	INNOVATION STATION SUPPLIES	10/08/2025	11/11/2025	11/11/2025	3,691.31
21530 - MICHAELS STORES, INC. & SUBS	OFFICE SUPPLIES	10/13/2025	11/11/2025	11/11/2025	42.98
	Account **65100 - LIBRARY SUPPLIES** Totals Invoice Transactions 2				$3,734.29

Account **65630 - LIBRARY BOOKS**

102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	10/13/2025	11/11/2025	11/11/2025	9.09
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	10/17/2025	11/11/2025	11/11/2025	58.17
	Account **65630 - LIBRARY BOOKS** Totals Invoice Transactions 2				$67.26

	Business Unit **4835 - INNOVATION & DIGITAL LEARNING** Totals Invoice Transactions 6				$4,407.79

Business Unit **4840 - LIBRARY MAINTENANCE**
Account **62225 - BLDG MAINTENANCE SERVICES**

151986 - CINTAS CORPORATION #769	MAT SERVICE	10/23/2025	11/11/2025	11/11/2025	248.31
151986 - CINTAS CORPORATION #769	MAT SERVICE	11/06/2025	11/11/2025	11/11/2025	248.31
315451 - METRO DOOR AND DOCK, INC.	PARKING GARAGE REPAIR	11/06/2025	11/11/2025	11/11/2025	500.00
107530 - METROPOLITAN INDUSTRIES	BUILDING MAINTENANCE SERVICES	07/31/2025	11/11/2025	11/11/2025	780.00
19941 - PLUNKETT'S PEST CONTROL	PEST CONTROL	11/01/2025	11/11/2025	11/11/2025	227.14
	Account **62225 - BLDG MAINTENANCE SERVICES** Totals Invoice Transactions 5				$2,003.76

Account **65040 - JANITORIAL SUPPLIES**

10546 - SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	11/05/2025	11/11/2025	11/11/2025	344.20
10546 - SUPERIOR INDUSTRIAL SUPPLY	JANITORIAL SUPPLIES	11/04/2025	11/11/2025	11/11/2025	509.10
	Account **65040 - JANITORIAL SUPPLIES** Totals Invoice Transactions 2				$853.30

Account **65050 - BLDG MAINTENANCE MATERIAL**

102137 - GRAINGER, INC., W.W.	OFFICE SUPPLIES	10/20/2025	11/11/2025	11/11/2025	14.67
	Account **65050 - BLDG MAINTENANCE MATERIAL** Totals Invoice Transactions 1				$14.67
	Business Unit **4840 - LIBRARY MAINTENANCE** Totals Invoice Transactions 8				$2,871.73

Business Unit **4845 - LIBRARY ADMINISTRATION**
Account **62185 - CONSULTING SERVICES**

21502 - FAST FORWARD LIBRARIES, LLC	BOARD RETREAT SESSION PROFESSIONAL SERVICES	11/03/2025	11/11/2025	11/11/2025	3,000.00
20953 - HR SOURCE	HR AND RECRUITING SERVICES	10/31/2025	11/11/2025	11/11/2025	5,590.00
	Account **62185 - CONSULTING SERVICES** Totals Invoice Transactions 2				$8,590.00

Account **62225 - BLDG MAINTENANCE SERVICES**

101063 - CINTAS FIRST AID & SUPPLY	FIRST AID KIT SERVICE	10/28/2025	11/11/2025	11/11/2025	148.57
	Account **62225 - BLDG MAINTENANCE SERVICES** Totals Invoice Transactions 1				$148.57

Account **62295 - TRAINING & TRAVEL**

21540 - KARINA ANDRUS	ILA CONFERENCE 2025 TRAVEL REIMBURSEMENT	10/20/2025	11/11/2025	11/11/2025	144.23
19292 - KASANDRA TREJO	ILA CONFERENCE 2025 TRAVEL REIMBURSEMENT	10/22/2025	11/11/2025	11/11/2025	209.96
19292 - KASANDRA TREJO	ABOS CONFERENCE OCT 5-10, 2025 TRAVEL REIMBURSEMENT	10/22/2025	11/11/2025	11/11/2025	724.44
	Account **62295 - TRAINING & TRAVEL** Totals Invoice Transactions 3				$1,078.63
	Business Unit **4845 - LIBRARY ADMINISTRATION** Totals Invoice Transactions 6				$9,817.20
	Department **48 - LIBRARY** Totals Invoice Transactions 247				$81,695.39
	Fund **185 - LIBRARY FUND** Totals Invoice Transactions 247				$81,695.39
* = Prior Fiscal Year Activity	Invoice Transactions 247				$81,695.39

Library Bills List

G/L Date Range 11/25/25 - 11/25/25

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund **185 - LIBRARY FUND**					
Department **48 - LIBRARY**					
Business Unit **4805 - EARLY LEARNING & LITERACY**					
Account **65100 - LIBRARY SUPPLIES**					
101406 - DEMCO, INC.	OFFICE SUPPLIES	11/04/2025	11/25/2025	11/25/2025	63.98
102576 - INGRAM LIBRARY SERVICES	CHILDREN'S SUPPLIES	11/05/2025	11/25/2025	11/25/2025	176.17
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	1,502.30
		Account **65100 - LIBRARY SUPPLIES** Totals	Invoice Transactions 3		$1,742.45
Account **65630 - LIBRARY BOOKS**					
100474 - BAKER & TAYLOR	JUV AND CROWN PRINT	10/17/2025	11/25/2025	11/25/2025	602.32
100474 - BAKER & TAYLOR	JUV AND YA PRINT	11/03/2025	11/25/2025	11/25/2025	14.33
100474 - BAKER & TAYLOR	JUV PRINT	11/05/2025	11/25/2025	11/25/2025	59.19
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/04/2025	11/25/2025	11/25/2025	44.18
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/04/2025	11/25/2025	11/25/2025	35.13
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/04/2025	11/25/2025	11/25/2025	72.47
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/04/2025	11/25/2025	11/25/2025	12.41
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/04/2025	11/25/2025	11/25/2025	270.63
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	1.21
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/04/2025	11/25/2025	11/25/2025	7.87
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	1.16
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	1.13
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	11/04/2025	11/25/2025	11/25/2025	12.78
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	1.27
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	1.32
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	3.50
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	4.82
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	34.88
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	36.07
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	23.82
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	11.90
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	266.16
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	76.33
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	86.67
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	11.94
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/07/2025	11/25/2025	11/25/2025	31.48
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/27/2025	11/25/2025	11/25/2025	1.11
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	46.38
102576 - INGRAM LIBRARY SERVICES	91518014	10/27/2025	11/25/2025	11/25/2025	2.31
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	12.34
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	14.98
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	30.93
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	34.50
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	30.58
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	11.31
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	136.06
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	96.76
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	36.75
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/27/2025	11/25/2025	11/25/2025	329.69
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	4.10
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/30/2025	11/25/2025	11/25/2025	56.38
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/30/2025	11/25/2025	11/25/2025	11.85
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/30/2025	11/25/2025	11/25/2025	49.65
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/30/2025	11/25/2025	11/25/2025	324.48
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/30/2025	11/25/2025	11/25/2025	19.10
102576 - INGRAM LIBRARY SERVICES	JUV AND AV PRINT	10/30/2025	11/25/2025	11/25/2025	13.52

102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/03/2025	11/25/2025	11/25/2025	1.27
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/23/2025	11/25/2025	11/25/2025	350.00
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/28/2025	11/25/2025	11/25/2025	13.66
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/28/2025	11/25/2025	11/25/2025	4.10
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/28/2025	11/25/2025	11/25/2025	12.00
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/28/2025	11/25/2025	11/25/2025	25.92
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	295.33
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	.14
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	.16
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	132.58
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	133.19
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	24.81
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	10.01
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	1.12
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	24.80
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	388.97
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	1.10
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	192.23
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	61.26
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	24.55
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	10.86
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	345.81
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	23.15
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	207.99
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	1.12
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	37.08
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	2.25
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	213.65
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	2.22
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	10/29/2025	11/25/2025	11/25/2025	2,314.14
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/03/2025	11/25/2025	11/25/2025	45.49
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/03/2025	11/25/2025	11/25/2025	1.14
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/03/2025	11/25/2025	11/25/2025	1.24
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/03/2025	11/25/2025	11/25/2025	38.02
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/03/2025	11/25/2025	11/25/2025	46.62
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/03/2025	11/25/2025	11/25/2025	31.27
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/03/2025	11/25/2025	11/25/2025	17.67
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/03/2025	11/25/2025	11/25/2025	335.51
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	81.74
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	99.01
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	201.75
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	402.73
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	142.71
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	24.74
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	22.55
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	5.60
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	6.36
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	111.09
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/06/2025	11/25/2025	11/25/2025	138.60
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	23.77
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	24.14
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	24.20
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	390.75
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	770.75
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	716.01
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	184.80
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	19.67
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	240.01
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/11/2025	11/25/2025	11/25/2025	4.45
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	11.27

102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	18.69
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	26.50
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	23.69
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	11.85
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	27.07
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	27.09
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	71.43
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/11/2025	11/25/2025	11/25/2025	22.72
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/10/2025	11/25/2025	11/25/2025	52.26
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/10/2025	11/25/2025	11/25/2025	511.69
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/10/2025	11/25/2025	11/25/2025	2.22
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/10/2025	11/25/2025	11/25/2025	1.21
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	59.22
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	1.13
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	1.13
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	11.86
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	22.59
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	11.29
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	11.84
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	186.85
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	214.04
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	1.14
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	1.14
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	17.27
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	24.36
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	11.33
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	.86
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	32.49
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	21.13
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	290.22
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	.53
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	18.82
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	11.91
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	8.66
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	.29
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	.07
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	11/13/2025	11/25/2025	11/25/2025	.13
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	122.10
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	11/13/2025	11/25/2025	11/25/2025	.38
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	24.28
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/13/2025	11/25/2025	11/25/2025	453.20
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/14/2025	11/25/2025	11/25/2025	10.99
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	2.52
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	1.22
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	1.53
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/14/2025	11/25/2025	11/25/2025	17.60
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	1.29
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/14/2025	11/25/2025	11/25/2025	52.07
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/14/2025	11/25/2025	11/25/2025	12.01
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/14/2025	11/25/2025	11/25/2025	6.38
102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/14/2025	11/25/2025	11/25/2025	25.21
105634 - WORLD BOOK, INC.	JUV PRINT	10/15/2025	11/25/2025	11/25/2025	830.45
		Account **65630 - LIBRARY BOOKS** Totals Invoice Transactions 158			$15,324.83

Account **65641 - AUDIO VISUAL COLLECTIONS**

103424 - MIDWEST TAPE LLC	JUV AV	11/06/2025	11/25/2025	11/25/2025	57.98
19521 - PLAYAWAY PRODUCTS LLC	JUV AV	11/06/2025	11/25/2025	11/25/2025	63.99
19521 - PLAYAWAY PRODUCTS LLC	JUV AV	10/28/2025	11/25/2025	11/25/2025	133.98
		Account **65641 - AUDIO VISUAL COLLECTIONS** Totals Invoice Transactions 3			$255.95

	Business Unit **4805 - EARLY LEARNING & LITERACY** Totals Invoice Transactions 164				$17,323.23
Business Unit **4806 - LIFELONG LEARNING & LITERACY**					
Account **65100 - LIBRARY SUPPLIES**					
19059 - BRIDGET PETRITES	REIMBURSEMENT MEMORY CAFE	10/30/2025	11/25/2025	11/25/2025	9.11
	Account **65100 - LIBRARY SUPPLIES** Totals Invoice Transactions 1				$9.11
Account **65628 - Library Electronic Resources**					
101584 - EBSCO INDUSTRIES, INC. DBA EBSCO	MYHERITAGE LIBRARY EDITION ORDER#WSR973296	11/12/2025	11/25/2025	11/25/2025	2,802.00
11577 - REACHING ACROSS ILLINOIS LIBRARY SYSTEMS (RAILS)	ONLINE RESOURCES	11/06/2025	11/25/2025	11/25/2025	405.00
	Account **65628 - Library Electronic Resources** Totals Invoice Transactions 2				$3,207.00
Account **65630 - LIBRARY BOOKS**					
100474 - BAKER & TAYLOR	ADULT PRINT	11/05/2025	11/25/2025	11/25/2025	16.43
100474 - BAKER & TAYLOR	ADULT PRINT	10/02/2025	11/25/2025	11/25/2025	89.12
100474 - BAKER & TAYLOR	ADULT AND CROWN PRINT	11/03/2025	11/25/2025	11/25/2025	646.62
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	11/03/2025	11/25/2025	11/25/2025	28.49
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	11/03/2025	11/25/2025	11/25/2025	24.00
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	116.22
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	11/03/2025	11/25/2025	11/25/2025	63.00
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	26.99
120319 - CENGAGE LEARNING INC./GALE RESEARCH	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	24.74
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND CROWN PRINT	10/17/2025	11/25/2025	11/25/2025	156.95
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND CROWN PRINT	10/21/2025	11/25/2025	11/25/2025	36.55
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND YA PRINT	10/27/2025	11/25/2025	11/25/2025	447.20
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND YA PRINT	10/30/2025	11/25/2025	11/25/2025	2.15
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	2.15
102572 - INFORMATION TODAY INC	ADULT PRINT	09/29/2025	11/25/2025	11/25/2025	502.53
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	93.44
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	3.17
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	17.16
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	28.39
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	39.94
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	36.57
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	70.18
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	91.13
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	274.85
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	13.34
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	254.68
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	16.16
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	11.89
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	29.49
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	2.31
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	1.13
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	32.67
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	68.99
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/05/2025	11/25/2025	11/25/2025	274.72
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/05/2025	11/25/2025	11/25/2025	11.94
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/05/2025	11/25/2025	11/25/2025	11.91
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/05/2025	11/25/2025	11/25/2025	32.75
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/05/2025	11/25/2025	11/25/2025	18.16
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/05/2025	11/25/2025	11/25/2025	14.36
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/05/2025	11/25/2025	11/25/2025	4.87
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/05/2025	11/25/2025	11/25/2025	28.21
102576 - INGRAM LIBRARY SERVICES	ADULT AND YA PRINT	11/05/2025	11/25/2025	11/25/2025	1.24
102576 - INGRAM LIBRARY SERVICES	ADULT AND YA PRINT	11/06/2025	11/25/2025	11/25/2025	1.14
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/06/2025	11/25/2025	11/25/2025	13.13

102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/06/2025	11/25/2025	11/25/2025	10.71
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/06/2025	11/25/2025	11/25/2025	32.77
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/06/2025	11/25/2025	11/25/2025	1.17
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/06/2025	11/25/2025	11/25/2025	177.71
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	56.91
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	47.31
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	23.46
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	18.26
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	1.24
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	1.18
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	189.15
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	14.74
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	28.48
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	12.58
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	39.37
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/05/2025	11/25/2025	11/25/2025	1.19
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	71.19
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	1.12
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	237.47
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	10.19
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	11.92
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	30.00
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	29.43
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	1.14
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	11.91
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	38.47
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	3.95
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	18.28
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	149.34
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	167.05
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	9.09
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	11.92
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	7.86
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	73.62
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	36.73
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	83.03
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/30/2025	11/25/2025	11/25/2025	194.13
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/13/2025	11/25/2025	11/25/2025	1.22
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/25/2025	11/25/2025	1,491.41
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/23/2025	11/25/2025	11/25/2025	1,760.15
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/25/2025	11/25/2025	76.80
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/28/2025	11/25/2025	11/25/2025	2.67
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/28/2025	11/25/2025	11/25/2025	18.91
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	65.16
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	35.03
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	16.38
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	12.39
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	50.35
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	11.90
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	1.13
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	23.77
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	18.08
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	19.77
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	18.04
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	10/29/2025	11/25/2025	11/25/2025	2,108.95
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	39.16
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	3.52
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	30.06
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	165.52

102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	.06
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	20.00
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	11.46
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	34.43
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	18.20
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	47.56
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/04/2025	11/25/2025	11/25/2025	94.79
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	22.02
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	43.29
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	87.25
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	76.23
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	51.17
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	2.63
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	19.12
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	16.20
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	32.83
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/07/2025	11/25/2025	11/25/2025	19.32
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/10/2025	11/25/2025	11/25/2025	107.56
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	21.05
102576 - INGRAM LIBRARY SERVICES	ADULT AND YA PRINT	11/11/2025	11/25/2025	11/25/2025	12.44
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	16.99
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	25.61
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/11/2025	11/25/2025	11/25/2025	2.30
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/11/2025	11/25/2025	11/25/2025	1.15
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	70.97
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	16.39
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	18.10
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	1.15
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	17.54
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	74.40
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	13.14
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	14.16
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	166.55
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	43.79
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	43.80
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	87.14
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	35.70
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/11/2025	11/25/2025	11/25/2025	1.53
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	108.98
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/10/2025	11/25/2025	11/25/2025	1.88
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/10/2025	11/25/2025	11/25/2025	18.87
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/10/2025	11/25/2025	11/25/2025	40.33
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	21.11
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	32.85
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	3.96
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	41.15
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	43.46
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	42.41
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	3.94
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	1.24
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	28.96
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	251.74
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	91.39
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	50.91
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	19.28
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	18.13
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	16.41
102576 - INGRAM LIBRARY SERVICES	ADULT AND JUV PRINT	11/13/2025	11/25/2025	11/25/2025	1.27
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	2.40
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	1.67

102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	24.92
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	18.61
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/13/2025	11/25/2025	11/25/2025	40.23
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	4.10
21156 - MIDWEST LIBRARY SERVICE, INC.	ADULT PRINT	10/14/2025	11/25/2025	11/25/2025	28.24
21156 - MIDWEST LIBRARY SERVICE, INC.	ADULT PRINT	10/28/2025	11/25/2025	11/25/2025	35.36
103424 - MIDWEST TAPE LLC	ADULT PRINT	10/14/2025	11/25/2025	11/25/2025	45.71
276974 - OVER DRIVE, INC.	EBOOKS	11/11/2025	11/25/2025	11/25/2025	1,169.82
276974 - OVER DRIVE, INC.	EBOOKS	11/11/2025	11/25/2025	11/25/2025	87.50
276974 - OVER DRIVE, INC.	EBOOKS	11/12/2025	11/25/2025	11/25/2025	242.98
276974 - OVER DRIVE, INC.	EBOOKS	11/13/2025	11/25/2025	11/25/2025	290.97
276974 - OVER DRIVE, INC.	EBOOKS	10/31/2025	11/25/2025	11/25/2025	370.10
276974 - OVER DRIVE, INC.	EBOOKS	10/31/2025	11/25/2025	11/25/2025	599.15
276974 - OVER DRIVE, INC.	EBOOKS	10/31/2025	11/25/2025	11/25/2025	658.08
276974 - OVER DRIVE, INC.	EBOOKS	10/31/2025	11/25/2025	11/25/2025	37.85
276974 - OVER DRIVE, INC.	EBOOKS	10/31/2025	11/25/2025	11/25/2025	110.74
276974 - OVER DRIVE, INC.	EBOOKS	11/03/2025	11/25/2025	11/25/2025	347.04
276974 - OVER DRIVE, INC.	EBOOKS	11/04/2025	11/25/2025	11/25/2025	857.90
276974 - OVER DRIVE, INC.	EBOOKS	11/04/2025	11/25/2025	11/25/2025	52.48
276974 - OVER DRIVE, INC.	EBOOKS	11/05/2025	11/25/2025	11/25/2025	165.49
276974 - OVER DRIVE, INC.	EBOOKS	11/07/2025	11/25/2025	11/25/2025	742.98
276974 - OVER DRIVE, INC.	EBOOKS	11/07/2025	11/25/2025	11/25/2025	465.49
276974 - OVER DRIVE, INC.	EBOOKS	11/07/2025	11/25/2025	11/25/2025	450.95
276974 - OVER DRIVE, INC.	EBOOKS	11/10/2025	11/25/2025	11/25/2025	189.99
276974 - OVER DRIVE, INC.	EBOOKS	10/31/2025	11/25/2025	11/25/2025	364.91
276974 - OVER DRIVE, INC.	EBOOKS	10/31/2025	11/25/2025	11/25/2025	346.24
276974 - OVER DRIVE, INC.	EBOOKS	11/14/2025	11/25/2025	11/25/2025	509.95
276974 - OVER DRIVE, INC.	EBOOKS	11/14/2025	11/25/2025	11/25/2025	578.96
276974 - OVER DRIVE, INC.	EBOOKS	11/18/2025	11/25/2025	11/25/2025	187.50
276974 - OVER DRIVE, INC.	EBOOKS	11/14/2025	11/25/2025	11/25/2025	692.12
	Account **65630 - LIBRARY BOOKS** Totals Invoice Transactions 193				$23,452.22

Account **65641 - AUDIO VISUAL COLLECTIONS**

103424 - MIDWEST TAPE LLC	ADULT AV	10/31/2025	11/25/2025	11/25/2025	19.17
103424 - MIDWEST TAPE LLC	ADULT AV	10/31/2025	11/25/2025	11/25/2025	22.92
103424 - MIDWEST TAPE LLC	ADULT AV	10/31/2025	11/25/2025	11/25/2025	31.94
103424 - MIDWEST TAPE LLC	ADULT AV	10/31/2025	11/25/2025	11/25/2025	19.17
103424 - MIDWEST TAPE LLC	ADULT AV	10/31/2025	11/25/2025	11/25/2025	76.26
103424 - MIDWEST TAPE LLC	ADULT AV	10/31/2025	11/25/2025	11/25/2025	74.86
103424 - MIDWEST TAPE LLC	ADULT AV	10/31/2025	11/25/2025	11/25/2025	27.42
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	171.27
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	38.34
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	13.92
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	29.18
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	110.10
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	19.92
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	166.77
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	141.14
103424 - MIDWEST TAPE LLC	ADULT AV	11/06/2025	11/25/2025	11/25/2025	76.17
103424 - MIDWEST TAPE LLC	ADULT AV	11/14/2025	11/25/2025	11/25/2025	125.01
103424 - MIDWEST TAPE LLC	ADULT AV	11/14/2025	11/25/2025	11/25/2025	69.88
103424 - MIDWEST TAPE LLC	ADULT AV	11/14/2025	11/25/2025	11/25/2025	238.20
103424 - MIDWEST TAPE LLC	ADULT AV	11/14/2025	11/25/2025	11/25/2025	137.34
103424 - MIDWEST TAPE LLC	ADULT AV	11/14/2025	11/25/2025	11/25/2025	62.86
103424 - MIDWEST TAPE LLC	ADULT AV	11/14/2025	11/25/2025	11/25/2025	214.17
103424 - MIDWEST TAPE LLC	ADULT AV	11/14/2025	11/25/2025	11/25/2025	30.42
103424 - MIDWEST TAPE LLC	ADULT AV	11/14/2025	11/25/2025	11/25/2025	22.92
	Account **65641 - AUDIO VISUAL COLLECTIONS** Totals Invoice Transactions 24				$1,939.35
	Business Unit **4806 - LIFELONG LEARNING & LITERACY** Totals Invoice Transactions 220				$28,607.68

Business Unit **4820 - ACCESS SERVICES**
Account **62340 - IT COMPUTER SOFTWARE**

19589 - MOBILE BEACON	ACCESS SOFTWARE INV#A1182962025111011424 RENEWAL	11/10/2025	11/25/2025	11/25/2025	9,360.00

	Account **62340 - IT COMPUTER SOFTWARE** Totals Invoice Transactions 1				$9,360.00
Account **65100 - LIBRARY SUPPLIES**					
101406 - DEMCO, INC.	OFFICE SUPPLIES	11/04/2025	11/25/2025	11/25/2025	281.80
121187 - UNIQUE MANAGEMENT SERVICES	COLLECTION SERVICES	09/01/2025	11/25/2025	11/25/2025	88.65
121187 - UNIQUE MANAGEMENT SERVICES	ACCESS SUPPLIES	11/01/2025	11/25/2025	11/25/2025	59.10
	Account **65100 - LIBRARY SUPPLIES** Totals Invoice Transactions 3				$429.55
	Business Unit **4820 - ACCESS SERVICES** Totals Invoice Transactions 4				$9,789.55
Business Unit **4825 - ENGAGEMENT SERVICES**					
Account **65100 - LIBRARY SUPPLIES**					
19059 - BRIDGET PETRITES	REIMBURSEMENT ART FOR OLDER ADULTS	11/17/2025	11/25/2025	11/25/2025	58.04
19059 - BRIDGET PETRITES	REIMBURSEMENT ART FOR OLDER ADULTS	11/21/2025	11/25/2025	11/25/2025	35.98
21549 - GARCIA, VIRNA	PROFESSIONAL SERVICES DAY OF THE DEAD	11/10/2025	11/25/2025	11/25/2025	150.00
18747 - RACHEL BLAKES	PROFESSIONAL SERVICES IN CONSERVATION	11/14/2025	11/25/2025	11/25/2025	100.00
286327 - SEAN (BLAKE) SANDERS	PROFESSIONAL SERVICES IN CONVERSATION	11/14/2025	11/25/2025	11/25/2025	100.00
	Account **65100 - LIBRARY SUPPLIES** Totals Invoice Transactions 5				$444.02
Account **65630 - LIBRARY BOOKS**					
102576 - INGRAM LIBRARY SERVICES	ADULT PRINT	11/11/2025	11/25/2025	11/25/2025	14.40
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	275.80
	Account **65630 - LIBRARY BOOKS** Totals Invoice Transactions 2				$290.20
	Business Unit **4825 - ENGAGEMENT SERVICES** Totals Invoice Transactions 7				$734.22
Business Unit **4826 - ROBERT CROWN OPERATIONS**					
Account **65100 - LIBRARY SUPPLIES**					
20087 - KANDI CORBBINS - IKANDI	PROFESSIONAL SERVICES FALL BREAK SPA DAY	11/06/2025	11/25/2025	11/25/2025	200.00
246230 - MARILYN PRICE PUPPETS, INC.	PROFESSIONAL SERVICES PUPPET SHOW	11/17/2025	11/25/2025	11/25/2025	350.00
19953 - ALEJANDRO SALINAS	PROFESSIONAL SERVICES - DEATH CAFE PROGRAM	11/17/2025	11/25/2025	11/25/2025	250.00
	Account **65100 - LIBRARY SUPPLIES** Totals Invoice Transactions 3				$800.00
Account **65630 - LIBRARY BOOKS**					
100474 - BAKER & TAYLOR	JUV AND CROWN PRINT	10/17/2025	11/25/2025	11/25/2025	45.75
100474 - BAKER & TAYLOR	ADULT AND CROWN PRINT	11/03/2025	11/25/2025	11/25/2025	32.78
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND CROWN PRINT	10/17/2025	11/25/2025	11/25/2025	1,138.95
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND CROWN PRINT	10/21/2025	11/25/2025	11/25/2025	277.26
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	14.99
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	36.73
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	36.16
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	11.97
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	11.24
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	10.16
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	4.49
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/05/2025	11/25/2025	11/25/2025	74.18
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	12.42
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/06/2025	11/25/2025	11/25/2025	407.54
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/06/2025	11/25/2025	11/25/2025	17.99
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	14.44
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	27.07

102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	47.38
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	16.95
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	16.95
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/05/2025	11/25/2025	11/25/2025	11.37
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/27/2025	11/25/2025	11/25/2025	4.49
102576 - INGRAM LIBRARY SERVICES	91518014	10/27/2025	11/25/2025	11/25/2025	36.78
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	16.94
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	133.41
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	14.12
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	17.55
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	50.28
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	128.41
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/30/2025	11/25/2025	11/25/2025	125.08
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/03/2025	11/25/2025	11/25/2025	11.29
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/13/2025	11/25/2025	11/25/2025	16.95
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/28/2025	11/25/2025	11/25/2025	11.29
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/28/2025	11/25/2025	11/25/2025	16.95
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	254.24
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	197.53
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	101.80
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	12.99
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	4.49
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	19.78
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	10.73
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	22.02
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	10/29/2025	11/25/2025	11/25/2025	39.03
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/03/2025	11/25/2025	11/25/2025	28.26
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/03/2025	11/25/2025	11/25/2025	16.94
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	46.87

102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/04/2025	11/25/2025	11/25/2025	15.25
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/07/2025	11/25/2025	11/25/2025	31.14
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/11/2025	11/25/2025	11/25/2025	26.59
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/11/2025	11/25/2025	11/25/2025	14.40
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/11/2025	11/25/2025	11/25/2025	16.39
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/11/2025	11/25/2025	11/25/2025	45.17
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/10/2025	11/25/2025	11/25/2025	16.94
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/10/2025	11/25/2025	11/25/2025	8.98
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/10/2025	11/25/2025	11/25/2025	11.29
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	10.73
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	9.74
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	34.71
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	39.33
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	10.73
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	28.48
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	98.64
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	102.58
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	42.04
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	16.48
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	19.78
102576 - INGRAM LIBRARY SERVICES	ADULT AND JUV PRINT	11/13/2025	11/25/2025	11/25/2025	21.47
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	33.90
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/13/2025	11/25/2025	11/25/2025	16.94
102576 - INGRAM LIBRARY SERVICES	ADULT AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	19.78
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	20.47
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	10.16
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	12.99
102576 - INGRAM LIBRARY SERVICES	JUV AND CROWN PRINT	11/14/2025	11/25/2025	11/25/2025	11.29
	Account **65630 - LIBRARY BOOKS** Totals Invoice Transactions 74				$4,351.38
	Business Unit **4826 - ROBERT CROWN OPERATIONS** Totals Invoice Transactions 77				$5,151.38

Business Unit **4835 - INNOVATION & DIGITAL LEARNING**
Account **62340 - IT COMPUTER SOFTWARE**

20462 - BIBLIOCOMMONS CORP.	BIBLIOEMAIL IMPLEMENTATION	11/14/2025	11/25/2025	11/25/2025	9,185.54
129101 - RECORD INFORMATION SERVICES, INC.	ONLINE INTERNET RESOURCES	11/09/2025	11/25/2025	11/25/2025	770.00
	Account **62340 - IT COMPUTER SOFTWARE** Totals Invoice Transactions 2				$9,955.54

Account **65100 - LIBRARY SUPPLIES**

102576 - INGRAM LIBRARY SERVICES	JUV PRINT	11/05/2025	11/25/2025	11/25/2025	496.00
102576 - INGRAM LIBRARY SERVICES	YA PRINT	11/06/2025	11/25/2025	11/25/2025	1,911.91
	Account **65100 - LIBRARY SUPPLIES** Totals Invoice Transactions 2				$2,407.91

Account **65630 - LIBRARY BOOKS**

100474 - BAKER & TAYLOR	JUV AND YA PRINT	11/03/2025	11/25/2025	11/25/2025	33.89
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND YA PRINT	10/27/2025	11/25/2025	11/25/2025	3,181.87
10797 - CHILDREN'S PLUS, INC. DBA LIBRARIA	ADULT AND YA PRINT	10/30/2025	11/25/2025	11/25/2025	14.99
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	11/04/2025	11/25/2025	11/25/2025	201.48
102576 - INGRAM LIBRARY SERVICES	ADULT AND YA PRINT	11/05/2025	11/25/2025	11/25/2025	22.59
102576 - INGRAM LIBRARY SERVICES	ADULT AND YA PRINT	11/06/2025	11/25/2025	11/25/2025	10.19
102576 - INGRAM LIBRARY SERVICES	JUV AND AV PRINT	10/30/2025	11/25/2025	11/25/2025	148.25
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	11/13/2025	11/25/2025	11/25/2025	18.16
102576 - INGRAM LIBRARY SERVICES	JUV AND YA PRINT	11/13/2025	11/25/2025	11/25/2025	53.62

	Account **65630 - LIBRARY BOOKS** Totals Invoice Transactions 9				$3,685.04
	Business Unit **4835 - INNOVATION & DIGITAL LEARNING** Totals Invoice Transactions 13				$16,048.49
Business Unit **4840 - LIBRARY MAINTENANCE**					
Account **62225 - BLDG MAINTENANCE SERVICES**					
100162 - ALARM DETECTION SYSTEMS, INC.	QUARTERLY CHARGES DEC-FEB 2026	11/09/2025	11/25/2025	11/25/2025	689.73
151986 - CINTAS CORPORATION #769	MAT SERVICE	11/13/2025	11/25/2025	11/25/2025	248.31
101063 - CINTAS FIRST AID & SUPPLY	FIRST AID KIT SERVICE	09/30/2025	11/25/2025	11/25/2025	159.59
102539 - IMAGING OFFICE SYSTEMS	DOOR COUNTER YEARLY FEE	11/13/2025	11/25/2025	11/25/2025	695.00
145106 - TOTAL BUILDING SERVICES	2025 SERVICE CONTRACT FOR MAIN AND ROBERT CROWN LIBRARY	11/03/2025	11/25/2025	11/25/2025	12,085.71
	Account **62225 - BLDG MAINTENANCE SERVICES** Totals Invoice Transactions 5				$13,878.34
Account **64005 - ELECTRICITY**					
15016 - DYNEGY	ACCT#4591156705, 10/2/2025 TO 10/30/2025	10/30/2025	11/25/2025	11/25/2025	8,781.89
	Account **64005 - ELECTRICITY** Totals Invoice Transactions 1				$8,781.89
Account **65050 - BLDG MAINTENANCE MATERIAL**					
102137 - GRAINGER, INC., W.W.	OFFICE SUPPLIES	11/03/2025	11/25/2025	11/25/2025	12.80
	Account **65050 - BLDG MAINTENANCE MATERIAL** Totals Invoice Transactions 1				$12.80
	Business Unit **4840 - LIBRARY MAINTENANCE** Totals Invoice Transactions 7				$22,673.03
Business Unit **4845 - LIBRARY ADMINISTRATION**					
Account **62210 - PRINTING**					
20988 - MADDEN CREATIVE SERVICES, LLC	2025 YEAR END CAMPAIGN MARKETING MATERIALS	10/27/2025	11/25/2025	11/25/2025	3,000.00
20988 - MADDEN CREATIVE SERVICES, LLC	2025 ANNUAL REPORT DEPOSIT	09/24/2025	11/25/2025	11/25/2025	3,000.00
	Account **62210 - PRINTING** Totals Invoice Transactions 2				$6,000.00
Account **62295 - TRAINING & TRAVEL**					
21577 - BELK, MADELEINE	REIMBURSEMENT ILA CONFERENCE	11/04/2025	11/25/2025	11/25/2025	111.12
19292 - KASANDRA TREJO	TRAVEL EXPENSE LACONI MEETING	11/17/2025	11/25/2025	11/25/2025	49.13
21227 - PAVE PREVENTION INC.	STAFF TRAINING PROGRAM ON DE-ESCALATION, DEIJA AND TRAUMA	10/24/2025	11/25/2025	11/25/2025	57,810.00
21576 - PERNELL, MARCHE	REIMBURSEMENT ILA CONFERENCE	11/13/2025	11/25/2025	11/25/2025	81.12
	Account **62295 - TRAINING & TRAVEL** Totals Invoice Transactions 4				$58,051.37
Account **65095 - OFFICE SUPPLIES**					
103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	11/04/2025	11/25/2025	11/25/2025	26.29
103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	11/04/2025	11/25/2025	11/25/2025	138.27
103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	11/04/2025	11/25/2025	11/25/2025	103.28
103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	10/28/2025	11/25/2025	11/25/2025	34.88
103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	11/12/2025	11/25/2025	11/25/2025	111.30
103883 - ODP BUSINESS SOLUTIONS, LLC	OFFICE SUPPLIES	10/28/2025	11/25/2025	11/25/2025	208.25
	Account **65095 - OFFICE SUPPLIES** Totals Invoice Transactions 6				$622.27
	Business Unit **4845 - LIBRARY ADMINISTRATION** Totals Invoice Transactions 12				$64,673.64
	Department **48 - LIBRARY** Totals Invoice Transactions 504				$165,001.22
	Fund **185 - LIBRARY FUND** Totals Invoice Transactions 504				$165,001.22
* = Prior Fiscal Year Activity	Invoice Transactions 504				$165,001.22

REPORTS TO INTERMEDIATE	MERCHANT NAME	MERCHANT STATE	MERCHANT ZIP CODE	TRANSACTION AMOUNT	POSTING DATE	COST ALLOCATION - EXPENSE OBJECT	EXPENSE DESCRIPTION	BUSINESS UNIT	PROJECT NUMBER	CARDHOLDER LAST NAME	CARDHOLDER FIRST NAME
LIBRARY	AMAZON MARK JP0879933	98109	WA	$ 28.49	9/11/2025	65100 LIBRARY SUPPLIES	BULK ORDER CRAYONS FOR ELL	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK JP0879933	98109	WA	$ (28.49)	9/15/2025	65100 LIBRARY SUPPLIES	CREDIT RETURN	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK NJ5363180	98109	WA	$ 17.67	9/25/2025	65100 LIBRARY SUPPLIES	ELL PROGRAM SUPPLIES	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK LW9EI23K3	98109	WA	$ 11.99	9/10/2025	65100 LIBRARY SUPPLIES	MID AUTUMN FESTIVAL PROGRAM SUPPLIES	185.48.4805	-	HERNANDEZ-SOLIS	LEA
LIBRARY	BLICK ART MATERIALS	61401	IL	$ 5.00	8/29/2025	65100 LIBRARY SUPPLIES	PROGRAM SUPPLIES	185.48.4805	-	ANTOLIN	LAURA
LIBRARY	DBC BLICK ART MATERIAL	61401	IL	$ 75.00	9/5/2025	65100 LIBRARY SUPPLIES	SRC GRAND PRIZE	185.48.4805	-	ANTOLIN	LAURA
LIBRARY	DBC BLICK ART MATERIAL	61401	IL	$ 35.00	9/5/2025	65100 LIBRARY SUPPLIES	SRC PRIZE	185.48.4805	-	ANTOLIN	LAURA
LIBRARY	BLICK ART MATERIALS	61401	IL	$ 35.00	9/8/2025	65100 LIBRARY SUPPLIES	SRC RAFFLE PRIZE	185.48.4805	-	ANTOLIN	LAURA
LIBRARY	AMAZON MARK 8E0DN9QI3	98109	WA	$ 97.58	9/5/2025	65630 LIBRARY BOOKS	ADULT PRINT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPL IW26V66J3	98109	WA	$ 54.94	9/8/2025	65630 LIBRARY BOOKS	ADULT PRINT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	ETSY.COM KNITTERSOASIS	11201	NY	$ 35.75	9/19/2025	65630 LIBRARY BOOKS	ADULT PRINT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	FIRST BOOK	20004	DC	$ 40.00	9/24/2025	65630 LIBRARY BOOKS	ADULT PRINT	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	D J BARRONS	08852	NJ	$ 29.99	9/19/2025	65635 PERIODICALS	MONTHLY NEWSPAPER SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	D J WSJ	08852	NJ	$ 64.99	9/15/2025	65635 PERIODICALS	MONTHLY NEWSPAPER SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	GAN USATODAYCIRC	46038	IN	$ 39.00	9/3/2025	65635 PERIODICALS	MONTHLY NEWSPAPER SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	CHICAGO SUN-TIMES CIRC	60654	IL	$ 36.50	8/27/2025	65635 PERIODICALS	NEWSPAPER MONTHLY SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	CHICAGO SUN-TIMES CIRC	60654	IL	$ 36.50	9/24/2025	65635 PERIODICALS	NEWSPAPER SUBSCRIPTION	185.48.4806	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK MD9K31O23	98109	WA	$ 539.98	8/26/2025	65100 LIBRARY SUPPLIES	ACCESS CHARGERS FOR RFID MACHINE	185.48.4820	-	HERNANDEZ-SOLIS	LEA
LIBRARY	JOCO LIBRARY	66212-4565	KS	$ 25.00	9/12/2025	65100 LIBRARY SUPPLIES	ILL BOOKS RETURN	185.48.4820	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK BP8NK26A3	98109	WA	$ 23.94	9/22/2025	65100 LIBRARY SUPPLIES	LIBRARY SUPPLIES	185.48.4820	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK S11W773J3	98109	WA	$ 7.99	9/10/2025	65100 LIBRARY SUPPLIES	LIBRARY SUPPLIES	185.48.4820	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK RZ8PV8Q23	98109	WA	$ 229.96	9/10/2025	65100 LIBRARY SUPPLIES	LIBRARY SUPPLIES PORTABLE CHARGER	185.48.4820	-	HERNANDEZ-SOLIS	LEA
LIBRARY	TAPAS BARCELONA	60201	IL	$ 179.10	9/22/2025	65001 FEDERAL GRANT EXPENSE	AGE OPTIONS PROGRAM FOOD	185.48.4825	-	HERNANDEZ-SOLIS	LEA
LIBRARY	VALLI PRODUCE	60202	IL	$ 14.97	9/24/2025	65100 LIBRARY SUPPLIES	DRINKS FOR TALLER DE FLORES WORKSHOPS	185.48.4825	-	BOJORQUEZ	MARIANA P
LIBRARY	SQ GICHIGAMIIN INDIGE	60201	IL	$ 500.00	8/26/2025	65100 LIBRARY SUPPLIES	ENGAGEMENT CONTRIBUTION GICHIGAMIIN INDIGENOUS	185.48.4825	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS #9490	75063	TX	$ 150.66	9/23/2025	65100 LIBRARY SUPPLIES	FLOWERS AND MATERIALS FOR TALLER DE FLORES WORKSHOPS	185.48.4825	-	BOJORQUEZ	MARIANA P
LIBRARY	ROCKYS TACOS SUPER TO	60626	IL	$ 93.74	9/24/2025	65100 LIBRARY SUPPLIES	FOOD FOR TALLER DE FLORES WORKSHOP	185.48.4825	-	BOJORQUEZ	MARIANA P
LIBRARY	AMAZON MARK T27G550P3	98109	WA	$ 195.12	9/11/2025	65100 LIBRARY SUPPLIES	GENERAL PROGRAM SUPPLIES	185.48.4825	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS #9490	75063	TX	$ (14.98)	9/2/2025	65100 LIBRARY SUPPLIES	STRING FOR CRAFT - REFUNDED	185.48.4825	-	BOJORQUEZ	MARIANA P
LIBRARY	MICHAELS #9490	75063	TX	$ 14.98	8/27/2025	65100 LIBRARY SUPPLIES	STRING FOR CRAFT KIT	185.48.4825	-	BOJORQUEZ	MARIANA P
LIBRARY	PILSEN COMMUNITY BOOKS	60608	IL	$ 666.40	9/15/2025	65630 LIBRARY BOOKS	CROWN JUV SPANISH ORDER OF BOOKS - BOOKS NOT FOUND/PUBLISHER OUT OF STOCK TITLES IN B&T/INGRAM	185.48.4826	-	BOJORQUEZ	MARIANA P
LIBRARY	TST C&W MARKET AND ICE	60201	IL	$ 92.61	9/25/2025	65100 LIBRARY SUPPLIES	FOOD PROVIDED FOR TEA & TALK	185.48.4826	-	PERNELL	MARCHE
LIBRARY	MICHAELS STORES 3849	60077	IL	$ 49.59	9/17/2025	65100 LIBRARY SUPPLIES	MARKERS FOR HHM PROGRAM USING TIN ART.	185.48.4826	-	PERNELL	MARCHE
LIBRARY	THE HOME DEPOT #1902	602020000	IL	$ 35.70	9/18/2025	65100 LIBRARY SUPPLIES	MATERIAL FOR HHM PROGRAM USING TIN ART.	185.48.4826	-	PERNELL	MARCHE
LIBRARY	FOOD4LESS #0558	60202	IL	$ 52.14	9/17/2025	65100 LIBRARY SUPPLIES	MATERIALS FOR HHM PROGRAM TO MAKE ELOTES.	185.48.4826	-	PERNELL	MARCHE
LIBRARY	WAL-MART #2816	60714	IL	$ 12.35	9/19/2025	65100 LIBRARY SUPPLIES	NOTEBOOKS FOR THE BOOKISH CLUB PROGRAM	185.48.4826	-	PERNELL	MARCHE
LIBRARY	HMARTONLINE	07072	NJ	$ 76.38	9/8/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES ASIAN APPRECIATION GROUP	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS #9490	75063	TX	$ 53.20	9/22/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES BOOK BUDDIES	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS #9490	75063	TX	$ 72.65	9/22/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES BOOK BUDDIES	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS.COM	75063	TX	$ 29.90	9/23/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES BOOK BUDDIES	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS.COM	75063	TX	$ 77.69	9/23/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES BOOK BUDDIES	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	SP DO-A-DOT ART	91362	CA	$ 79.99	9/22/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES BOOK BUDDIES	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	WALMART.COM	72716	AR	$ 127.67	9/23/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES BOOK BUDDIES	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	BARNES&NOBLE PAPERSOUR	11590	NY	$ 61.17	9/22/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES CAMPOUT STORYTIME	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	DICKSSPORTINGGOODS.COM	15108	PA	$ 42.04	9/22/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES CAMPOUT STORYTIME	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	SAMSCLUB.COM	72712	AR	$ 121.43	9/8/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES ROLL OUT TABLE TOP	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	SP DICE ENVY	91607	CA	$ 24.11	9/5/2025	65100 LIBRARY SUPPLIES	RC PROGRAM SUPPLIES ROLL UP TABLE TOP	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	HMARTONLINE	07072	NJ	$ (4.42)	9/11/2025	65100 LIBRARY SUPPLIES	REFUND	185.48.4826	-	HERNANDEZ-SOLIS	LEA
LIBRARY	DNH GODADDY#386740511	85281	AZ	$ 23.19	8/26/2025	65100 LIBRARY SUPPLIES	CARDBOARD CARNIVAL CHALLENGE WEBSITE DOMAIN.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	DNH GODADDY#387429035	85281	AZ	$ 23.19	9/1/2025	65100 LIBRARY SUPPLIES	CODE IT CHALLENGE WEBSITE DOMAIN.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	IN BROWN DOG GADGETS	53005	WI	$ 700.45	9/25/2025	65002 STATE GRANT EXPENSE	CONDUCTIVE SEWING KITS FOR THE SEW IT CHALLENGE. FUNDING THROUGH EVANSTON COM FOUNDATION.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	CRICUT	84095	UT	$ 99.21	9/8/2025	65100 LIBRARY SUPPLIES	CRICUT PRESS MACHINE FOR THE INNOVATION STATION.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	AMAZON MARK DC6JN9AI3	98109	WA	$ 157.90	9/11/2025	62210 PRINTING	GENERAL PROGRAM SUPPLIES	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MARK ZZ8GN80S3	98109	WA	$ 31.98	9/22/2025	65100 LIBRARY SUPPLIES	GENERAL SUPPLIES	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	IN BROWN DOG GADGETS	53005	WI	$ 1,400.00	9/25/2025	65100 LIBRARY SUPPLIES	IDL CODING KITS AND STEM PROGRAM SUPPLIES. $500 IS COVERED THROUGH COOK COUNTY GRANT.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	BULK APOTHECARY	44241	OH	$ 56.78	9/11/2025	65100 LIBRARY SUPPLIES	INNOVATION STATION SUPPLIES	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS #9490	75063	TX	$ 17.31	9/12/2025	65100 LIBRARY SUPPLIES	INNOVATION STATION SUPPLIES	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS #9490	75063	TX	$ 38.22	9/12/2025	65100 LIBRARY SUPPLIES	INNOVATION STATION SUPPLIES	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS.COM	75063	TX	$ 48.78	9/11/2025	65100 LIBRARY SUPPLIES	INNOVATION STATION SUPPLIES	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS.COM	75063	TX	$ 101.89	9/12/2025	65100 LIBRARY SUPPLIES	INNOVATION STATION SUPPLIES	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS.COM	75063	TX	$ 159.96	9/12/2025	65100 LIBRARY SUPPLIES	INNOVATION STATION SUPPLIES	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	PAYFLOW/PAYPAL	68128	NE	$ 30.00	9/3/2025	62340 IT COMPUTER SOFTWARE	MONTHLY ACCOUNT FEE	185.48.4835	-	HERNANDEZ-SOLIS	LEA
LIBRARY	MICHAELS STORES 3849	60077	IL	$ 35.98	9/8/2025	65100 LIBRARY SUPPLIES	SUPPLIES FOR THE TECH DESK.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	WORLD MARKET #147	60201	IL	$ 35.65	9/19/2025	65100 LIBRARY SUPPLIES	TEEN LOFT SUPPLIES FOR ANIME CLUB.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	WPENGINE.COM	78701	TX	$ 290.00	9/2/2025	62340 IT COMPUTER SOFTWARE	WP ENGINE, LIBRARY MONTHLY WEB MAINTENANCE AND STORAGE FOR THE EPL WEBSITE.	185.48.4835	-	MADISON	ELACSHA
LIBRARY	THE HOME DEPOT #1902	602020000	IL	$ 254.00	9/25/2025	65050 BUILDING MAINTENANCE MATERIAL	DEHUMIDIFIER FOR THE BASEMENT STORAGE	185.48.4840	-	HERNANDEZ-SOLIS	LEA
LIBRARY	STICKER MULE	12010	NY	$ 321.50	9/25/2025	62210 PRINTING	BULK ORDER EPL STICKERS	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	CHICAGO BOOKS & JOURNA	60628	IL	$ 43.97	9/12/2025	65095 OFFICE SUPPLIES	BULK ORDER PRE MADE BOOKMARKS	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	AMAZON MKTPL DX8ZL1LW3	98109	WA	$ 111.16	9/5/2025	65095 OFFICE SUPPLIES	ELL OFFICE CHAIR	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	EVANSTON CHAMBER	60201	IL	$ 210.00	9/23/2025	62295 TRAINING & TRAVEL	EVANSTON CHAMBER MASHUP REGISTRATION	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	ILLINOIS LIBRARY ASSOC	60654	IL	$ 375.00	9/12/2025	62295 TRAINING & TRAVEL	ILA 2025 ANNUAL CONFERENCE TRUSTEE REGISTRATION	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	ILLINOIS LIBRARY ASSOC	60654	IL	$ 50.00	9/12/2025	62295 TRAINING & TRAVEL	ILA CONFERENCE REGISTRATION M BELK	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	USPS.COM POSTAL STORE	64161	MO	$ 236.75	9/24/2025	62315 POSTAGE	MAILING STAMPS	185.48.4845	-	HERNANDEZ-SOLIS	LEA
LIBRARY	ILLINOIS LIBRARY ASSOC	60654	IL	$ 220.00	9/22/2025	62295 TRAINING & TRAVEL	NORTH SUBURBAN & CHICAGO LIBRARY LEGISLATIVE BREAKFAST REGISTRATION	185.48.4845	-	HERNANDEZ-SOLIS	LEA
	LIBRARY SEPTEMBER 2025 TOTAL			$ 9,318.84							

EVANSTON PUBLIC LIBRARY

MEMORANDUM

To: Evanston Public Library Board of Trustees

From: Sameer Notta, Finance Manager
Nicole Collier, Administrative Lead

Subject: Administrative Services Update

Date: December 11, 2025

This memo provides an update on significant administrative activities.

Human Resources

Business Unit:	Title:	Notes:
Innovation & Digital Learning	PT Library Assistant	Reposting with new job description
Maintenance/Safety	FT Asst Facilities Manager	Pending HR
Robert Crown Branch	PT Library Clerk	Pending HR

PT Shelver hired in Access Services 12/02/2025.
PT Library Assistant hired in Lifelong Learning & Literacy 12/16/2025.

Financial Resources

As of November 2025, Operating Fund revenue collections are at 57% of the projected budget, while expenditures are at 84%. In the Capital Fund, expenditures remain at 0% of the budget.

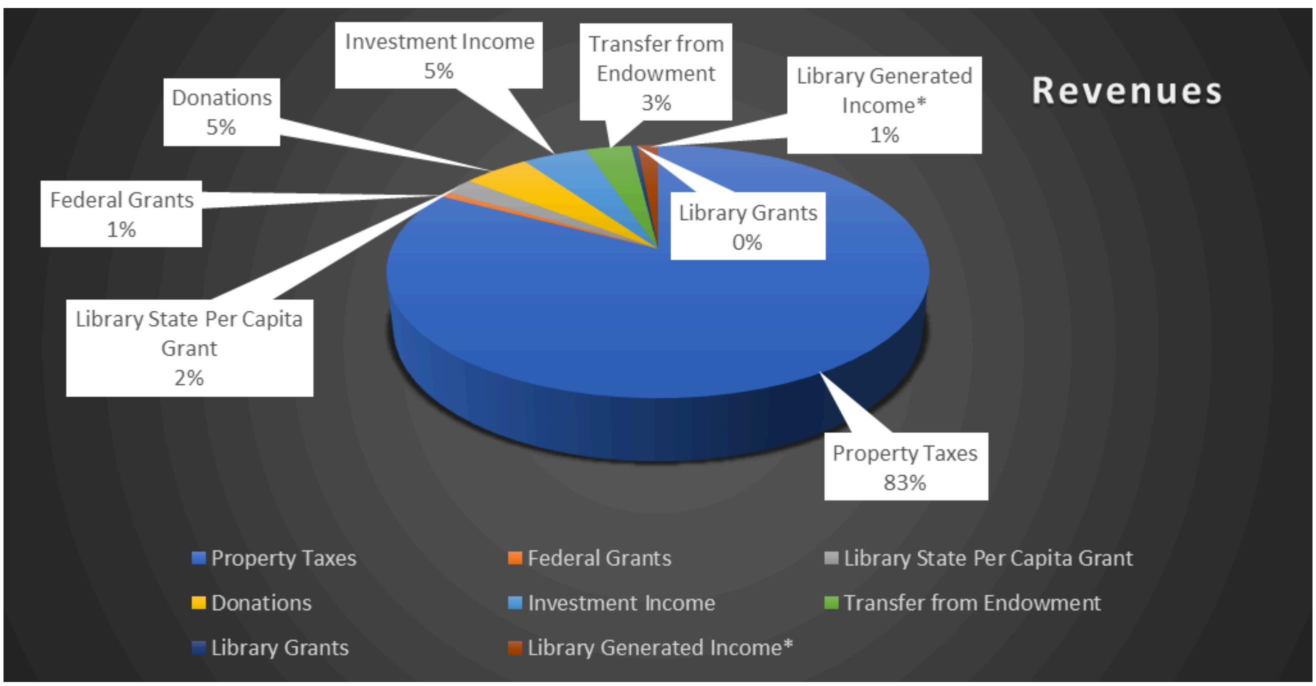
Note that County tax revenues are not expected to be received until the end of December 2025 or next year 2026.

Financial Report November 2025

Revenues

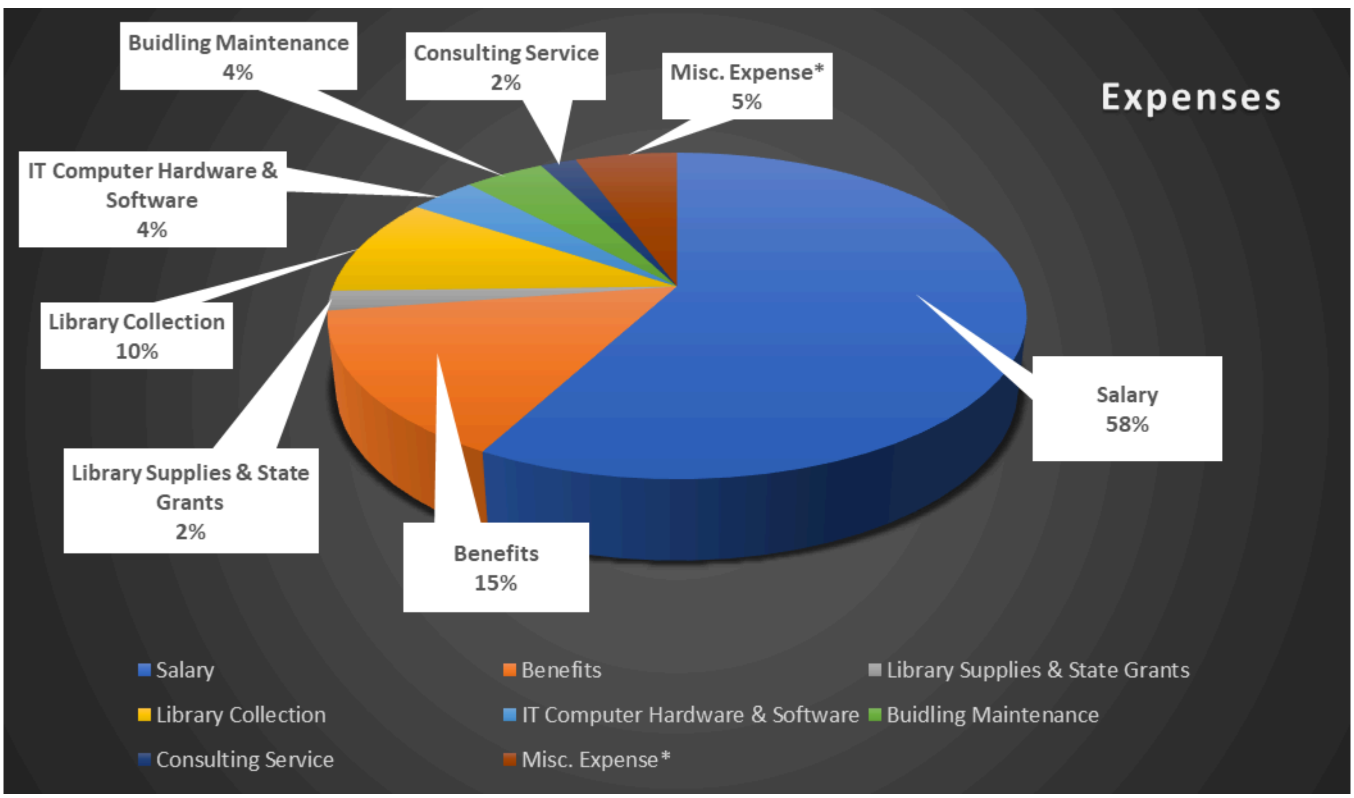
	YTD	2025 Budget	Deviation	Budget Utilized
Property Taxes	$4,444,135	$8,624,347	4,180,212	52%
Federal Grants	$37,683	$40,000	2,317	94%
Library State Per Capita Grant	$115,212	$115,000	(212)	100%
Donations	$252,951	$400,000	147,049	63%
Investment Income	$246,174	$25,000	(221,174)	985%
Transfer from Endowment	$173,570	$173,750	180	100%
Library Grants	$24,836	$40,000	15,164	62%
Library Generated Income*	$77,644	$45,000	(32,644)	173%
Total	**$5,372,205**	**$9,463,097**	**4,090,892**	**57%**

**Includes Vending Machine, Misc Revenue, Fees & Merchandise Sale, Library Material Replacement Charges, Library Book Sale, Copy Charges & Rental Income*



Expenses

	YTD	2025 Budget	Deviation	Budget Utilized
Salary	$4,966,347	$6,127,893	1,161,547	81%
Benefits	$1,263,880	$1,628,212	364,332	78%
Library Supplies & State Grants	$168,250	$182,542	14,292	92%
Library Collection	$837,872	$911,537	73,665	92%
IT Computer Hardware & Software	$315,568	$317,800	2,232	99%
Buidling Maintenance	$376,835	$473,602	96,767	80%
Consulting Service	$171,005	$100,000	(71,005)	171%
Misc. Expense*	$480,044	$497,500	17,456	96%
Total	**$8,579,800**	**$10,239,087**	**1,659,286**	**84%**
**Advertising, Printing, Postage, Bank Fee, Credit Card Fees, Utilities & Office Supplies*				



Budget Performance Report

Date Range 01/01/25 - 11/30/25

Include Rollup Account and Rollup to Object Account

Account	Account Description	Adopted Budget	Budget Amendments	Amended Budget	Current Month Transactions	YTD Encumbrances	YTD Transactions	Budget - YTD Transactions	% Used/ Rec'd
Fund **185 - LIBRARY FUND**									
REVENUE									
Department **48 - LIBRARY**									
Business Unit **4845 - LIBRARY ADMINISTRATION**									
51015	PROPERTY TAXES	8,624,347.00	.00	8,624,347.00	.00	.00	4,444,135.47	4,180,211.53	52
53200	BEV SNACK VENDING MACHINE	1,000.00	.00	1,000.00	42.78	.00	319.55	680.45	32
55201	Federal Grants	40,000.00	.00	40,000.00	.00	.00	37,682.71	2,317.29	94
55245	LIBRARY STATE PER CAPITA GRANT	115,000.00	.00	115,000.00	.00	.00	115,212.25	(212.25)	100
56011	DONATIONS	400,000.00	.00	400,000.00	.00	.00	252,950.98	147,049.02	63
56045	MISCELLANEOUS REVENUE	2,000.00	.00	2,000.00	.00	.00	11,374.80	(9,374.80)	569
56501	INVESTMENT INCOME	25,000.00	.00	25,000.00	.00	.00	246,173.64	(221,173.64)	985
57002	TRANSFER FROM ENDOWMENT	173,750.00	.00	173,750.00	.00	.00	173,570.00	180.00	100
57515	LIBRARY MATERIAL REPLACEMENT CHARGES	20,000.00	.00	20,000.00	.00	.00	23,715.82	(3,715.82)	119
57526	LIBRARY BOOK SALE	3,000.00	.00	3,000.00	.00	.00	3,264.53	(264.53)	109
57535	LIBRARY COPY MACH. CHG	5,000.00	.00	5,000.00	.00	.00	14,280.83	(9,280.83)	286
57540	LIBRARY MEETING RM RENTAL	4,000.00	.00	4,000.00	.00	.00	5,792.84	(1,792.84)	145
57545	RENTAL INCOME	10,000.00	.00	10,000.00	.00	.00	18,896.00	(8,896.00)	189
57551	LIBRARY GRANTS	40,000.00	.00	40,000.00	.00	.00	24,835.57	15,164.43	62
	Business Unit **4845 - LIBRARY ADMINISTRATION** Totals	$9,463,097.00	$0.00	$9,463,097.00	$42.78	$0.00	$5,372,204.99	$4,090,892.01	57%
	Department **48 - LIBRARY** Totals	$9,463,097.00	$0.00	$9,463,097.00	$42.78	$0.00	$5,372,204.99	$4,090,892.01	57%
	REVENUE TOTALS	$9,463,097.00	$0.00	$9,463,097.00	$42.78	$0.00	$5,372,204.99	$4,090,892.01	57%
EXPENSE									
Department **48 - LIBRARY**									
Business Unit **4805 - EARLY LEARNING & LITERACY**									
61010	REGULAR PAY	524,909.90	.00	524,909.90	35,689.33	.00	346,409.57	178,500.33	66
61050	PERMANENT PART-TIME	204,826.09	.00	204,826.09	20,678.49	.00	208,089.39	(3,263.30)	102
61060	SEASONAL EMPLOYEES	5,000.00	.00	5,000.00	60.00	.00	1,875.00	3,125.00	38
61415	TERMINATION PAYOUTS	.00	.00	.00	.00	.00	19,802.98	(19,802.98)	+++
61420	ANNUAL SICK LEAVE PAYOUT	.00	.00	.00	.00	.00	651.79	(651.79)	+++
61510	HEALTH INSURANCE	96,024.78	.00	96,024.78	8,002.10	.00	78,400.11	17,624.67	82
61513	VISION INSURANCE	72.12	.00	72.12	6.01	.00	66.11	6.01	92
61615	LIFE INSURANCE	193.32	.00	193.32	14.22	.00	104.13	89.19	54
61710	IMRF	31,287.22	.00	31,287.22	2,406.13	.00	24,740.25	6,546.97	79
61725	SOCIAL SECURITY	45,243.63	.00	45,243.63	3,389.96	.00	34,752.73	10,490.90	77
61730	MEDICARE	10,581.16	.00	10,581.16	792.80	.00	8,127.64	2,453.52	77
62506	WORK- STUDY	900.00	.00	900.00	.00	.00	.00	900.00	0
65100	LIBRARY SUPPLIES	28,000.00	.00	28,000.00	2,300.52	.00	29,819.56	(1,819.56)	106
65555	IT COMPUTER HARDWARE	8,300.00	.00	8,300.00	.00	.00	.00	8,300.00	0
65630	LIBRARY BOOKS	150,000.00	.00	150,000.00	18,662.14	.00	97,639.57	52,360.43	65
65635	PERIODICALS	.00	.00	.00	.00	.00	29.99	(29.99)	+++
65641	AUDIO VISUAL COLLECTIONS	10,000.00	.00	10,000.00	397.99	.00	7,104.01	2,895.99	71
	Business Unit **4805 - EARLY LEARNING & LITERACY** Totals	$1,115,338.22	$0.00	$1,115,338.22	$92,399.69	$0.00	$857,612.83	$257,725.39	77%
Business Unit **4806 - LIFELONG LEARNING & LITERACY**									
61010	REGULAR PAY	440,275.00	.00	440,275.00	40,229.68	.00	434,052.15	6,222.85	99
61050	PERMANENT PART-TIME	320,646.00	.00	320,646.00	17,918.91	.00	192,210.32	128,435.68	60
61060	SEASONAL EMPLOYEES	5,000.00	.00	5,000.00	520.00	.00	3,085.00	1,915.00	62
61510	HEALTH INSURANCE	82,079.00	.00	82,079.00	7,483.14	.00	68,169.90	13,909.10	83
61513	VISION INSURANCE	.00	.00	.00	3.16	.00	34.76	(34.76)	+++
61615	LIFE INSURANCE	36.00	.00	36.00	10.59	.00	115.00	(79.00)	319
61710	IMRF	32,617.00	.00	32,617.00	2,587.59	.00	28,067.50	4,549.50	86

61725	SOCIAL SECURITY	47,178.00	.00	47,178.00	3,512.09	.00	37,882.75	9,295.25	80
61730	MEDICARE	11,031.00	.00	11,031.00	821.36	.00	8,859.66	2,171.34	80
65001	FEDERAL GRANT EXPENSE	2,500.00	.00	2,500.00	.00	.00	4,083.29	(1,583.29)	163
65100	LIBRARY SUPPLIES	10,000.00	.00	10,000.00	9.11	.00	9,618.55	381.45	96
65628	Library Electronic Resources	320,000.00	.00	320,000.00	12,878.85	.00	267,324.29	52,675.71	84
65630	LIBRARY BOOKS	335,000.00	.00	335,000.00	47,375.21	.00	399,814.60	(64,814.60)	119
65635	PERIODICALS	6,500.00	.00	6,500.00	.00	.00	13,071.83	(6,571.83)	201
65641	AUDIO VISUAL COLLECTIONS	31,000.00	.00	31,000.00	2,960.13	.00	16,239.69	14,760.31	52
	Business Unit 4806 - LIFELONG LEARNING & LITERACY Totals	$1,643,862.00	$0.00	$1,643,862.00	$136,309.82	$0.00	$1,482,629.29	$161,232.71	90%
	Business Unit 4820 - ACCESS SERVICES								
61010	REGULAR PAY	841,198.35	.00	841,198.35	61,239.57	.00	705,005.18	136,193.17	84
61050	PERMANENT PART-TIME	339,329.34	.00	339,329.34	21,245.85	.00	225,302.86	114,026.48	66
61060	SEASONAL EMPLOYEES	5,000.00	.00	5,000.00	705.00	.00	4,595.00	405.00	92
61110	OVERTIME PAY	.00	.00	.00	.00	.00	36.07	(36.07)	+++
61415	TERMINATION PAYOUTS	.00	.00	.00	.00	.00	2,157.37	(2,157.37)	+++
61420	ANNUAL SICK LEAVE PAYOUT	.00	.00	.00	.00	.00	816.42	(816.42)	+++
61510	HEALTH INSURANCE	200,266.56	.00	200,266.56	14,914.72	.00	158,784.26	41,482.30	79
61513	VISION INSURANCE	75.84	.00	75.84	9.17	.00	100.87	(25.03)	133
61615	LIFE INSURANCE	345.41	.00	345.41	29.18	.00	284.95	60.46	82
61710	IMRF	45,924.92	.00	45,924.92	3,427.84	.00	39,230.77	6,694.15	85
61725	SOCIAL SECURITY	73,192.68	.00	73,192.68	4,941.20	.00	55,939.32	17,253.36	76
61730	MEDICARE	17,117.64	.00	17,117.64	1,155.62	.00	13,082.54	4,035.10	76
62340	IT COMPUTER SOFTWARE	140,000.00	.00	140,000.00	31,902.25	4,404.68	126,573.45	9,021.87	94
62506	WORK- STUDY	3,000.00	.00	3,000.00	.00	.00	.00	3,000.00	0
65100	LIBRARY SUPPLIES	15,000.00	.00	15,000.00	907.11	595.37	40,386.56	(25,981.93)	273
65555	IT COMPUTER HARDWARE	.00	.00	.00	.00	.00	40,000.00	(40,000.00)	+++
	Business Unit 4820 - ACCESS SERVICES Totals	$1,680,450.74	$0.00	$1,680,450.74	$140,477.51	$5,000.05	$1,412,295.62	$263,155.07	84%
	Business Unit 4825 - ENGAGEMENT SERVICES								
61010	REGULAR PAY	370,046.00	.00	370,046.00	22,900.23	.00	259,666.10	110,379.90	70
61050	PERMANENT PART-TIME	48,323.00	.00	48,323.00	3,688.16	.00	42,989.44	5,333.56	89
61060	SEASONAL EMPLOYEES	5,000.00	.00	5,000.00	.00	.00	1,430.00	3,570.00	29
61110	OVERTIME PAY	.00	.00	.00	.00	.00	44.30	(44.30)	+++
61510	HEALTH INSURANCE	68,803.00	.00	68,803.00	3,553.88	.00	37,315.74	31,487.26	54
61513	VISION INSURANCE	39.00	.00	39.00	3.16	.00	34.76	4.24	89
61615	LIFE INSURANCE	131.00	.00	131.00	11.66	.00	127.35	3.65	97
61710	IMRF	18,433.00	.00	18,433.00	1,183.17	.00	13,550.59	4,882.41	74
61725	SOCIAL SECURITY	25,940.00	.00	25,940.00	1,581.52	.00	18,156.11	7,783.89	70
61730	MEDICARE	6,063.00	.00	6,063.00	369.87	.00	4,246.18	1,816.82	70
65001	FEDERAL GRANT EXPENSE	5,000.00	.00	5,000.00	.00	.00	2,390.07	2,609.93	48
65002	STATE GRANT EXPENSE	5,500.00	.00	5,500.00	.00	.00	5,400.00	100.00	98
65100	LIBRARY SUPPLIES	24,000.00	.00	24,000.00	444.02	699.37	20,836.61	2,464.02	90
65630	LIBRARY BOOKS	.00	.00	.00	290.20	.00	290.20	(290.20)	+++
	Business Unit 4825 - ENGAGEMENT SERVICES Totals	$577,278.00	$0.00	$577,278.00	$34,025.87	$699.37	$406,477.45	$170,101.18	71%
	Business Unit 4826 - ROBERT CROWN OPERATIONS								
61010	REGULAR PAY	300,993.00	.00	300,993.00	34,773.00	.00	381,637.11	(80,644.11)	127
61050	PERMANENT PART-TIME	163,856.00	.00	163,856.00	5,089.80	.00	80,662.74	83,193.26	49
61060	SEASONAL EMPLOYEES	.00	.00	.00	80.00	.00	6,944.00	(6,944.00)	+++
61415	TERMINATION PAYOUTS	.00	.00	.00	.00	.00	1,984.22	(1,984.22)	+++
61510	HEALTH INSURANCE	71,558.00	.00	71,558.00	6,788.62	.00	71,280.51	277.49	100
61513	VISION INSURANCE	76.00	.00	76.00	6.33	.00	69.63	6.37	92
61615	LIFE INSURANCE	117.00	.00	117.00	16.36	.00	135.36	(18.36)	116

61710	IMRF	19,948.00	.00	19,948.00	1,773.90	.00	22,186.52	(2,238.52)	111
61725	SOCIAL SECURITY	28,821.00	.00	28,821.00	2,380.59	.00	30,211.18	(1,390.18)	105
61730	MEDICARE	6,737.00	.00	6,737.00	556.76	.00	7,065.55	(328.55)	105
62130	LEGAL SERVICES-GENERAL	.00	.00	.00	.00	.00	31,766.24	(31,766.24)	+++
62340	IT COMPUTER SOFTWARE	2,600.00	.00	2,600.00	.00	.00	.00	2,600.00	0
65100	LIBRARY SUPPLIES	14,000.00	.00	14,000.00	800.00	345.53	12,811.71	842.76	94
65503	FURNITURE / FIXTURES / EQUIPMENT	2,000.00	.00	2,000.00	.00	.00	879.80	1,120.20	44
65630	LIBRARY BOOKS	35,000.00	.00	35,000.00	7,277.20	.00	27,750.25	7,249.75	79
65641	AUDIO VISUAL COLLECTIONS	1,500.00	.00	1,500.00	.00	.00	635.89	864.11	42
	Business Unit 4826 - ROBERT CROWN OPERATIONS Totals	$647,206.00	$0.00	$647,206.00	$59,542.56	$345.53	$676,020.71	($29,160.24)	105%
	Business Unit 4835 - INNOVATION & DIGITAL LEARNING								
61010	REGULAR PAY	443,796.00	.00	443,796.00	37,988.60	.00	390,093.60	53,702.40	88
61050	PERMANENT PART-TIME	283,361.00	.00	283,361.00	12,888.58	.00	155,473.14	127,887.86	55
61060	SEASONAL EMPLOYEES	5,000.00	.00	5,000.00	1,593.00	.00	11,076.00	(6,076.00)	222
61415	TERMINATION PAYOUTS	.00	.00	.00	.00	.00	8,348.40	(8,348.40)	+++
61510	HEALTH INSURANCE	100,910.00	.00	100,910.00	7,566.56	.00	74,902.11	26,007.89	74
61513	VISION INSURANCE	38.00	.00	38.00	15.62	.00	143.38	(105.38)	377
61615	LIFE INSURANCE	114.00	.00	114.00	10.14	.00	110.59	3.41	97
61710	IMRF	31,618.00	.00	31,618.00	2,264.06	.00	24,845.41	6,772.59	79
61725	SOCIAL SECURITY	45,084.00	.00	45,084.00	3,128.51	.00	33,874.44	11,209.56	75
61730	MEDICARE	10,540.00	.00	10,540.00	731.70	.00	7,922.28	2,617.72	75
62340	IT COMPUTER SOFTWARE	40,000.00	.00	40,000.00	10,361.78	.00	37,417.98	2,582.02	94
65001	FEDERAL GRANT EXPENSE	30,642.00	.00	30,642.00	200.00	.00	17,798.68	12,843.32	58
65002	STATE GRANT EXPENSE	29,000.00	.00	29,000.00	119.25	.00	3,164.55	25,835.45	11
65050	BLDG MAINTENANCE MATERIAL	.00	.00	.00	.00	.00	224.99	(224.99)	+++
65100	LIBRARY SUPPLIES	13,000.00	.00	13,000.00	6,396.06	.00	20,089.50	(7,089.50)	155
65555	IT COMPUTER HARDWARE	44,000.00	.00	44,000.00	.00	59.00	30,730.16	13,210.84	70
65630	LIBRARY BOOKS	20,000.00	.00	20,000.00	3,752.30	.00	8,261.47	11,738.53	41
65641	AUDIO VISUAL COLLECTIONS	2,500.00	.00	2,500.00	.00	.00	.00	2,500.00	0
	Business Unit 4835 - INNOVATION & DIGITAL LEARNING Totals	$1,099,603.00	$0.00	$1,099,603.00	$87,016.16	$59.00	$824,476.68	$275,067.32	75%
	Business Unit 4840 - LIBRARY MAINTENANCE								
61010	REGULAR PAY	748,596.80	.00	748,596.80	38,059.44	.00	470,617.37	277,979.43	63
61050	PERMANENT PART-TIME	.00	.00	.00	2,432.70	.00	2,432.70	(2,432.70)	+++
61060	SEASONAL EMPLOYEES	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0
61110	OVERTIME PAY	5,000.00	.00	5,000.00	230.66	.00	385.02	4,614.98	8
61415	TERMINATION PAYOUTS	.00	.00	.00	.00	.00	7,089.40	(7,089.40)	+++
61510	HEALTH INSURANCE	162,876.80	.00	162,876.80	5,923.74	.00	85,834.69	77,042.11	53
61513	VISION INSURANCE	150.00	.00	150.00	9.30	.00	156.02	(6.02)	104
61615	LIFE INSURANCE	3.40	.00	3.40	9.05	.00	93.12	(89.72)	2739
61626	CELL PHONE ALLOWANCE	.00	.00	.00	56.00	.00	280.00	(280.00)	+++
61630	SHOE ALLOWANCE	690.00	.00	690.00	.00	.00	1,610.00	(920.00)	233
61710	IMRF	33,086.91	.00	33,086.91	1,812.17	.00	21,534.28	11,552.63	65
61725	SOCIAL SECURITY	46,456.60	.00	46,456.60	2,459.37	.00	28,893.61	17,562.99	62
61730	MEDICARE	10,865.38	.00	10,865.38	575.17	.00	6,757.39	4,107.99	62
62225	BLDG MAINTENANCE SERVICES	295,000.00	.00	295,000.00	15,882.10	57,328.00	260,399.25	(22,727.25)	108
62235	OFFICE EQUIPMENT MAINT	1,000.00	.00	1,000.00	.00	.00	.00	1,000.00	0
62245	OTHER EQMT MAINTENANCE	2,277.00	.00	2,277.00	.00	.00	.00	2,277.00	0
62305	RENTAL OF AUTO-FLEET MAINTENANCE	5,440.00	.00	5,440.00	453.00	.00	4,983.00	457.00	92
62309	RENTAL OF AUTO REPLACEMENT	4,885.00	.00	4,885.00	407.00	.00	4,477.00	408.00	92
64005	ELECTRICITY	100,000.00	.00	100,000.00	8,781.89	.00	63,456.96	36,543.04	63
64015	NATURAL GAS	30,000.00	.00	30,000.00	872.40	.00	13,985.86	16,014.14	47

65040	JANITORIAL SUPPLIES	15,000.00	.00	15,000.00	853.30	.00	14,607.65	392.35	97
65050	BLDG MAINTENANCE MATERIAL	20,000.00	.00	20,000.00	27.47	.00	14,448.27	5,551.73	72
65095	OFFICE SUPPLIES	.00	.00	.00	.00	.00	891.15	(891.15)	+++
65100	LIBRARY SUPPLIES	.00	.00	.00	.00	.00	343.93	(343.93)	+++
	Business Unit 4840 - LIBRARY MAINTENANCE Totals	$1,483,327.89	$0.00	$1,483,327.89	$78,844.76	$57,328.00	$1,003,276.67	$422,723.22	72%
	Business Unit 4845 - LIBRARY ADMINISTRATION								
61010	REGULAR PAY	957,928.00	.00	957,928.00	75,862.72	.00	880,609.32	77,318.68	92
61050	PERMANENT PART-TIME	107,809.00	.00	107,809.00	8,363.02	.00	88,916.69	18,892.31	82
61510	HEALTH INSURANCE	119,994.00	.00	119,994.00	9,439.84	.00	96,938.62	23,055.38	81
61513	VISION INSURANCE	114.00	.00	114.00	9.30	.00	102.30	11.70	90
61615	LIFE INSURANCE	579.00	.00	579.00	56.71	.00	612.54	(33.54)	106
61625	AUTO ALLOWANCE	3,600.00	.00	3,600.00	300.00	.00	3,300.00	300.00	92
61626	CELL PHONE ALLOWANCE	1,908.00	.00	1,908.00	117.00	.00	1,287.00	621.00	67
61710	IMRF	38,105.00	.00	38,105.00	3,439.11	.00	41,245.56	(3,140.56)	108
61725	SOCIAL SECURITY	66,013.00	.00	66,013.00	5,106.73	.00	57,885.32	8,127.68	88
61730	MEDICARE	15,534.00	.00	15,534.00	1,194.31	.00	13,537.71	1,996.29	87
62101	TRANSFER TO LIBRARY CAPITAL IMPROVEMENT	.00	.00	.00	.00	.00	693,564.00	(693,564.00)	+++
62185	CONSULTING SERVICES	100,000.00	.00	100,000.00	8,590.00	17,307.80	167,481.65	(84,789.45)	185
62205	ADVERTISING	2,000.00	.00	2,000.00	.00	.00	.00	2,000.00	0
62210	PRINTING	40,000.00	.00	40,000.00	6,000.00	9,155.00	32,620.81	(1,775.81)	104
62225	BLDG MAINTENANCE SERVICES	.00	.00	.00	148.57	.00	3,523.57	(3,523.57)	+++
62290	TUITION	15,000.00	.00	15,000.00	.00	.00	3,584.00	11,416.00	24
62295	TRAINING & TRAVEL	30,000.00	.00	30,000.00	59,130.00	.00	86,433.41	(56,433.41)	288
62315	POSTAGE	3,000.00	.00	3,000.00	.00	.00	683.24	2,316.76	23
62340	IT COMPUTER SOFTWARE	82,900.00	.00	82,900.00	.00	63,966.31	80,846.71	(61,913.02)	175
62360	MEMBERSHIP DUES	3,000.00	.00	3,000.00	.00	.00	3,904.79	(904.79)	130
62506	WORK- STUDY	2,500.00	.00	2,500.00	.00	.00	999.42	1,500.58	40
62703	BANK FEES	.00	.00	.00	.00	.00	183.09	(183.09)	+++
62705	CREDIT CARD FEES	5,000.00	.00	5,000.00	.00	.00	1,998.13	3,001.87	40
64009	UTILITIES - COE WATER	10,000.00	.00	10,000.00	.00	.00	9,915.28	84.72	99
65025	FOOD	7,000.00	.00	7,000.00	.00	.00	3,026.46	3,973.54	43
65095	OFFICE SUPPLIES	30,000.00	.00	30,000.00	622.27	1,286.97	15,857.99	12,855.04	57
65100	LIBRARY SUPPLIES	.00	.00	.00	.00	.00	680.60	(680.60)	+++
66131	TRANSFER TO GENERAL FUND	350,000.00	.00	350,000.00	29,167.00	.00	320,837.00	29,163.00	92
	Business Unit 4845 - LIBRARY ADMINISTRATION Totals	$1,991,984.00	$0.00	$1,991,984.00	$207,546.58	$91,716.08	$2,610,575.21	($710,307.29)	136%
	Department 48 - LIBRARY Totals	$10,239,049.85	$0.00	$10,239,049.85	$836,162.95	$155,148.03	$9,273,364.46	$810,537.36	92%
	EXPENSE TOTALS	$10,239,049.85	$0.00	$10,239,049.85	$836,162.95	$155,148.03	$9,273,364.46	$810,537.36	92%
	Fund 185 - LIBRARY FUND Totals								
	REVENUE TOTALS	9,463,097.00	.00	9,463,097.00	42.78	.00	5,372,204.99	4,090,892.01	57%
	EXPENSE TOTALS	10,239,049.85	.00	10,239,049.85	836,162.95	155,148.03	9,273,364.46	810,537.36	92%
	Fund 185 - LIBRARY FUND Totals	($775,952.85)	$0.00	($775,952.85)	($836,120.17)	($155,148.03)	($3,901,159.47)	$3,280,354.65	
	Fund 186 - LIBRARY DEBT SERVICE FUND								
	REVENUE								
	Department 48 - LIBRARY								
	Business Unit 4861 - LIBRARY DEBT SERVICE ADMIN								
51015	PROPERTY TAXES	576,946.00	.00	576,946.00	.00	.00	288,473.00	288,473.00	50
	Business Unit 4861 - LIBRARY DEBT SERVICE ADMIN Totals	$576,946.00	$0.00	$576,946.00	$0.00	$0.00	$288,473.00	$288,473.00	50%
	Department 48 - LIBRARY Totals	$576,946.00	$0.00	$576,946.00	$0.00	$0.00	$288,473.00	$288,473.00	50%
	REVENUE TOTALS	$576,946.00	$0.00	$576,946.00	$0.00	$0.00	$288,473.00	$288,473.00	50%
	EXPENSE								

Department 48 - LIBRARY									
Business Unit 4861 - LIBRARY DEBT SERVICE ADMIN									
68305	DEBT SERVICE- PRINCIPAL	370,083.00	.00	370,083.00	.00	.00	.00	370,083.00	0
68315	DEBT SERVICE- INTEREST	206,863.00	.00	206,863.00	.00	.00	103,432.61	103,430.39	50
	Business Unit 4861 - LIBRARY DEBT SERVICE ADMIN Totals	$576,946.00	$0.00	$576,946.00	$0.00	$0.00	$103,432.61	$473,513.39	18%
	Department 48 - LIBRARY Totals	$576,946.00	$0.00	$576,946.00	$0.00	$0.00	$103,432.61	$473,513.39	18%
	EXPENSE TOTALS	$576,946.00	$0.00	$576,946.00	$0.00	$0.00	$103,432.61	$473,513.39	18%
	Fund 186 - LIBRARY DEBT SERVICE FUND Totals								
	REVENUE TOTALS	576,946.00	.00	576,946.00	.00	.00	288,473.00	288,473.00	50%
	EXPENSE TOTALS	576,946.00	.00	576,946.00	.00	.00	103,432.61	473,513.39	18%
	Fund 186 - LIBRARY DEBT SERVICE FUND Totals	$0.00	$0.00	$0.00	$0.00	$0.00	$185,040.39	($185,040.39)	
Fund 187 - LIBRARY CAPITAL IMPROVEMENT FD									
REVENUE									
Department 48 - LIBRARY									
Business Unit 4862 - LIBRARY CAPITAL IMPROVEMENT									
56060	BOND PROCEEDS	1,900,000.00	.00	1,900,000.00	.00	.00	.00	1,900,000.00	0
57057	TRANSFER FROM OTHER FUNDS	.00	.00	.00	.00	.00	693,564.00	(693,564.00)	+++
	Business Unit 4862 - LIBRARY CAPITAL IMPROVEMENT Totals	$1,900,000.00	$0.00	$1,900,000.00	$0.00	$0.00	$693,564.00	$1,206,436.00	37%
	Department 48 - LIBRARY Totals	$1,900,000.00	$0.00	$1,900,000.00	$0.00	$0.00	$693,564.00	$1,206,436.00	37%
	REVENUE TOTALS	$1,900,000.00	$0.00	$1,900,000.00	$0.00	$0.00	$693,564.00	$1,206,436.00	37%
EXPENSE									
Department 48 - LIBRARY									
Business Unit 4862 - LIBRARY CAPITAL IMPROVEMENT									
65515	OTHER IMPROVEMENTS	1,900,000.00	.00	1,900,000.00	.00	(86,570.57)	.00	1,986,570.57	-5
	Business Unit 4862 - LIBRARY CAPITAL IMPROVEMENT Totals	$1,900,000.00	$0.00	$1,900,000.00	$0.00	($86,570.57)	$0.00	$1,986,570.57	-5%
	Department 48 - LIBRARY Totals	$1,900,000.00	$0.00	$1,900,000.00	$0.00	($86,570.57)	$0.00	$1,986,570.57	-5%
	EXPENSE TOTALS	$1,900,000.00	$0.00	$1,900,000.00	$0.00	($86,570.57)	$0.00	$1,986,570.57	-5%
	Fund 187 - LIBRARY CAPITAL IMPROVEMENT FD Totals								
	REVENUE TOTALS	1,900,000.00	.00	1,900,000.00	.00	.00	693,564.00	1,206,436.00	37%
	EXPENSE TOTALS	1,900,000.00	.00	1,900,000.00	.00	(86,570.57)	.00	1,986,570.57	-5%
	Fund 187 - LIBRARY CAPITAL IMPROVEMENT FD Totals	$0.00	$0.00	$0.00	$0.00	$86,570.57	$693,564.00	($780,134.57)	
	Grand Totals								
	REVENUE TOTALS	11,940,043.00	.00	11,940,043.00	42.78	.00	6,354,241.99	5,585,801.01	53%
	EXPENSE TOTALS	12,715,995.85	.00	12,715,995.85	836,162.95	68,577.46	9,376,797.07	3,270,621.32	74%
	Grand Totals	($775,952.85)	$0.00	($775,952.85)	($836,120.17)	($68,577.46)	($3,022,555.08)	$2,315,179.69	

EVANSTON COMMUNITY FOUNDATION

Evanston Public Library Consolidated Endowment Fund
Statement of Activity
October 01, 2025 through October 31, 2025

Beginning Balance	**$4,702,832.68**
Revenue	
Investment results	15,510.35
Total Revenues:	**$15,510.35**
Distributions/Grants and Expenses	
Foundation support charge	-2,641.62
Total Distributions:	**$-2,641.62**
Ending Balance	**$4,715,701.41**

Vanguard Personal Investor

877-662-7447

20251130 004204 RSBJM5M6 404P 00000148010279 L

We've recently made changes to our statements. You may notice that some information previously included no longer appears on your statement. For the most up-to-date information and status of your account, visit Vanguard.com or download our mobile app.

Do Not Use For Account Transactions
PO BOX 3009
MONROE, WI 53566-8309

EVANSTON PUBLIC LIBRARY
310 S MICHIGAN AVE UNIT 705
CHICAGO IL 60604-4225

Vanguard

Vanguard Personal Investor

877-662-7447

20251130 004204 RSBJM5M6 404P 000001480102279 L

Statement overview

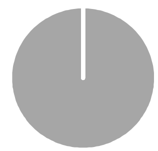
$320,180.39

Total value of all accounts as of November 30, 2025

Accounts	Value on 10/31/2025	Value on 11/30/2025
Evanston Public Library		
Organization account	**$319,158.20**	**$320,180.39**

Brokerage assets are held by Vanguard Brokerage (VBS), a division of Vanguard Marketing Corporation (VMC). Any bank sweep balances are held by program banks and are not cash balances held by VBS. Vanguard funds not held through your VBS Account are held by The Vanguard Group, Inc. (VGI). 529 assets are held by Ascensus Broker Dealer Services LLC.

Asset mix



		Value on 11/30/2025
0.0%	Stocks	$0.00
0.0%	Fixed Income	0.00
100.0%	Short-term reserves	320,180.39
0.0%	Other	0.00
		$320,180.39

Your asset mix percentages are based on your holdings as of the prior month-end.

Vanguard®

20251130 004204 RSBJM5M6 404P 0000014801027 9 L

Organization account

Evanston Public Library

Vanguard Personal Investor

877-662-7447

Account overview

$320,180.39

Total account value as of November 30, 2025

Year-to-date income

Taxable income	$11,984.68
Nontaxable income	0.00
Total	**$11,984.68**

Balances and holdings for Vanguard funds

Symbol	Name	Fund and account	Balance on 10/31/2025	Balance on 11/30/2025
VMFXX	Federal Money Mkt Fund	0033-XXXXXXX9620	$319,158.20	$320,180.39
			$319,158.20	**$320,180.39**

Account activity for Vanguard funds

Federal Money Mkt Fund 0033-XXXXXXX9620

Purchases	Withdrawals	Dividends
$0.00	$0.00	$1,022.19

7-day SEC yield as of 11/28/2025*	3.90%

*Average annualized income dividend over the past 7 days. For updated information, visit vanguard.com.

Date	Transaction	Amount	Share price	Shares transacted	Total shares owned	Value
	Beginning balance on 10/31/2025		$1.00		319,158.200	$319,158.20

20251130 004204 RSBJM5M6 404P 000000148010279 L

Account activity for Vanguard funds continued

Federal Money Mkt Fund 0033-XXXXXXX9620 continued

Date	Transaction	Amount	Share price	Shares transacted	Total shares owned	Value
11/28	Income dividend	$1,022.19	1.00	1,022.190	320,180.390	
	Ending balance on 11/30/2025		**$1.00**		**320,180.390**	**$320,180.39**

Per your request, a copy of this statement has been sent to:

KAREN DANCZAK-LYONS
LEA HERNANDEZ SOLIS
1703 ORRINGTON AVENUE
EVANSTON IL 60201

EVANSTON PUBLIC LIBRARY

MEMORANDUM

To: Evanston Public Library Board of Trustees

From: Wynn Shawver, Development Manager

Subject: November 2025 Development Report for the Finance Committee

Date: December 9, 2025

This memo provides an update on non-tax revenue activity for the month of November 2025.

Fund	November Cash	November Pledges	YTD Cash & Pledges	2025 Goal	Percent to Goal
Library Donations	$72,698	$0	$288,035	$572,000	50%
Federal Grants	$0	$0	$41,541	$40,000	104%
Non-Federal Grants	$0	$0	$34,835	$40,000	87%
Per Capita Grant	$0	$0	$115,212	$115,212	100%
Total Revenue	$72,698	$0	$479,623	$767,212	63%

Individual Donor Activity:
In November we received $72,698 in donations from 312 donors in comparison to November 2024 when we received $54,749 from 276 donors . Year-to-date fundraising totals have reached $288,035, which is 68% of the budgeted goal and 50% of the stretch goal. This compares favorably to the $224,372 raised by November 30, 2024, which represented 56% of the budgeted goal and 47% of the of the final dollars raised in 2024. As we look at our leadership donor activity, we have secured $177,331 from fifty four individuals. Forty of these individuals gave at the leadership level last year, giving a combined total of $159,102 in 2024. This marks an encouraging addition of 14 new leadership donors to date.

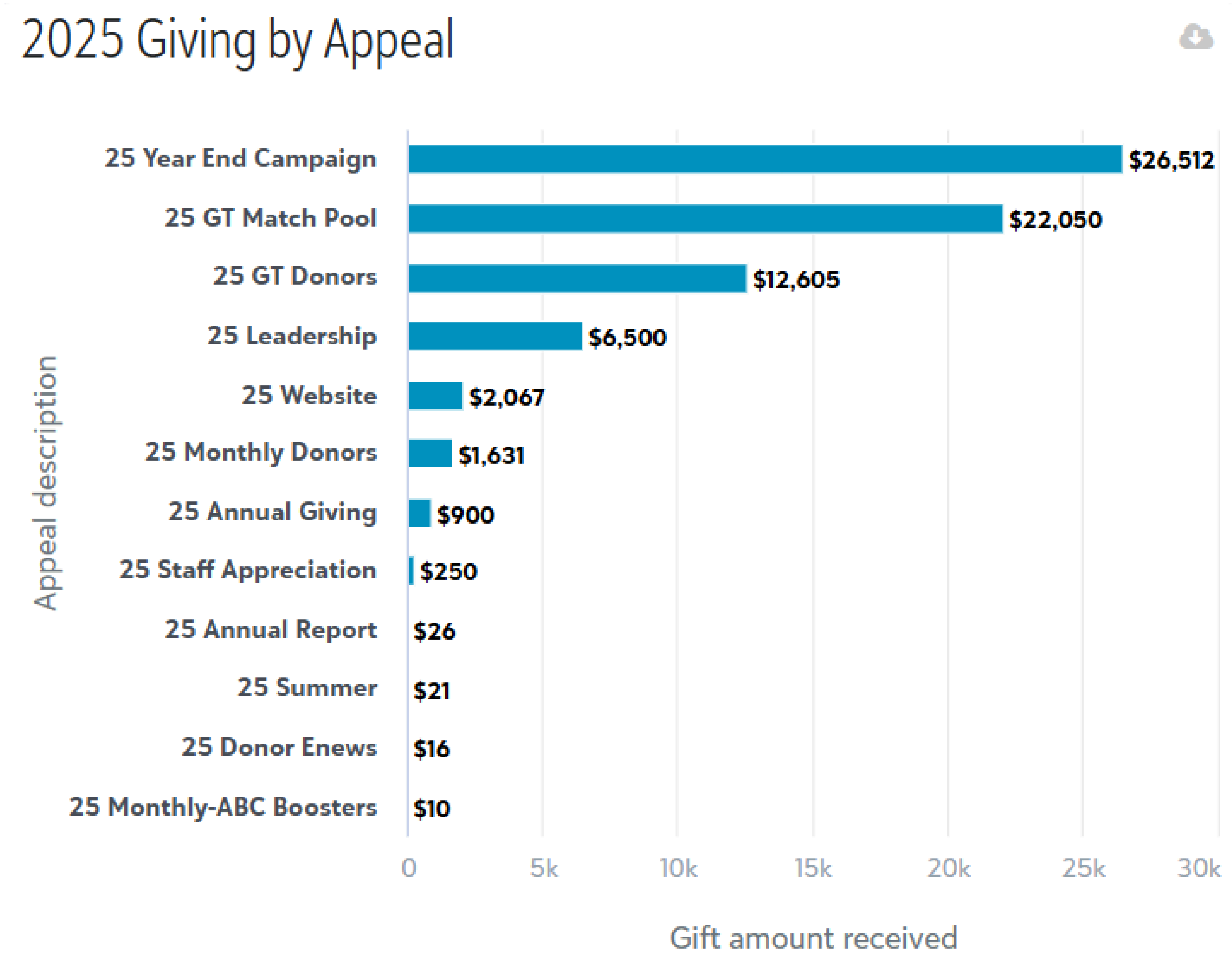
EVANSTON PUBLIC LIBRARY

Revenue Received by Campaigns in November 2025:

Campaign	Total 2025 Campaign Goal	November Revenue	November Number of Gifts	November Number of Donors
2020 Library Donations	$1,000	$112	5	5
2021 Library Donations	$3,000	$160	9	9
2022 Library Donations	$5,000	$355	28	28
2023 Library Donations	$5,000	$765	13	13
2024 Library Donations	$1,000	$206	14	14
2024 Year-End Camp.	$10,000	$765	3	3
2025 Annual Report	$7,000	$26	1	1
2025 Library Donations	$207,000	$4,466	28	27
2025 Summer Campaign	$50,000	$31	3	3
2025 Year-End Campaign	$283,000	$65,812	224	208
Total Revenue	$572,000	$72,698	328	321

Revenue by Appeals in October 2025:

EVANSTON PUBLIC LIBRARY



Donor Engagement and Appeals:

The Next Chapter Campaign Launch: In November we launched the public phase of "The Next Chapter Campaign", a fundraising initiative aimed at raising $572,000 for Library Donations by Dec. 31 to sustain and expand the Library's valued programs and services. Everyone has a library story, whether it's the memory of a beloved childhood book, the spark of curiosity that led to new paths or the welcoming smile that greets them every time they visit. These stories unfold daily at the Evanston Public Library, making the library the heart of the community. Through access to resources, storytelling and the creation of a welcoming space for all, the library continues to empower community members to discover, grow and connect. EPL invites the community to support "The Next Chapter" campaign by spreading the word, sharing their library stories on social media using the hashtags #EPLLibraryStory, #LibraryLove, #CommunityLibraries, #ReadToGrow and #SupportYourLibrary, and by making a meaningful donation.

Contributions can be made online at epl.org/donate or by mailing a check payable to Evanston Public Library to:

Evanston Public Library
ATTN: Office of Development
1703 Orrington Ave.
Evanston, IL 60201

Grant Activity:
November was a relatively quiet month for grants, which is a normal pattern. We submitted one grant request to the Illinois Department of Human Services for $14,490, for their program called "Healing Illinois: Building a bridge to a racially equitable Illinois" to support restorative justice practices and staff training. Although we're not finished with the year, we wanted to share a few initial take-aways from this year's grant activity. We'll have more detailed analysis in the first quarter of next year, but here are a few observations:

- The cancellation of several federal grants had an impact on our grant activity, which will continue into 2026. This includes both the specific opportunities we lost and the harder-to-quantify opportunities that never materialized. Prior to the cancellation of federal grants we had already submitted over $4.6 million in requests.
- Competition for non-federal grants definitely increased, with funders reporting receiving many more requests than previous years. On the other hand, some grant opportunities opened up, such as the Evanston Community Foundations's Resilience grant to provide bridge funding while waiting for federal grants, which EPL was fortunate to receive.
- As we instituted the new grant rubric this year, we're seeing how this will help determine where to put our resources for better return on investment.

Grants Submitted, Awarded, and Declined in November 2025:

Status	Grant Opportunity	Request Amount	Proposal Deadline	Date Response Anticipated	EPL Program Support
Submitted	Illinois Department of Human Services	$14,490	11/7/25	12/31/2025	Staff Development

Updated 12-9-2025