

PUBLIC/LEGAL NOTICE

The regular monthly Board meeting of the Lisle Library District Board of Trustees will be held on March 14, 2018 at 7:00 pm in the Meeting Room of the Lisle Library District, 777 Front Street, Lisle, Illinois.

Any person who has a disability requiring accommodations to participate in this meeting should contact the Lisle Library during regular business hours within 48 hours before the meeting. Requests for a qualified interpreter require three working days advance notice.

LISLE LIBRARY DISTRICT
BOARD MEETING
March 14, 2018 - 7:00 p.m.

1. Roll call
2. Opportunity for visitors to speak
3. Consent Agenda - Action Required
 - a. Approve Minutes of the February 14, 2018 Board Meeting
 - b. Approve Minutes of the February 14, 2018 Executive Session
 - c. Acknowledge Treasurer's Report, 02/28/18, Investment Activity Report, 02/28/18, Current Assets Report, 02/28/18, Revenue Report, 02/28/18, and Expense Report, 02/28/18
 - d. Authorize Payment of Bills, 03/14/18
4. Director's Report
Assign Trustees for "Review of Bills Next Month"
Treasurer Wang and Trustee Swistak reviewed the February billings in March.
Secretary Sullivan and Trustee Flint will review the March billings in April.
5. Assistant Director's Report
6. Committee Reports
 - a. Finance
 - b. Personnel/Policy
 - c. Physical Plant
 - d. LLD Strategic Planning
7. Unfinished Business
8. New Business
 - a. Approve LLD pay grade adjustment - Action Required
Annual industry standard review and adjustment to LLD pay scale
9. Adjourn

LISLE LIBRARY DISTRICT
BOARD MEETING
February 14, 2018 - 7:00 p.m.

1. Roll call

Present:

Jay Fisher - President

Thomas Hummel - Vice President

Longry Wang - Treasurer

Marjorie Bartelli - Trustee

Richard Flint - Trustee

Emily Swistak - Trustee

Absent:

Liz Sullivan - Secretary

Also present:

Beth McQuillan - Assistant Director

Ginger Boskelly - Finance Director

Chris Knight - Recording Secretary

Will Savage - Director of Youth Services

2. Opportunity for visitors to speak

A gentleman informed the Board that he appreciated its members and that he is very happy with the Library.

3. Consent Agenda

- a. Approve Minutes of the January 10, 2018 Board Meeting
- b. Approve Minutes of the January 10, 2018 Executive Session
- c. Acknowledge Treasurer's Report, 01/31/18, Investment Activity Report, 01/31/18, Current Assets Report, 01/31/18, Revenue Report, 01/31/18, and Expense Report, 01/31/18
- d. Authorize Payment of Bills, 02/14/18

There was an amendment to the January 10, 2018 Board Meeting minutes:

Addition to Item 3, Discussion: ***"Vice President Hummel stated he originally did not want to have training as he didn't think it was necessary. He only went along as a favor. He thought the training was only going to cost around \$600, not this amount. He did not think the presentation was worth \$1000 and wanted to know the full cost beforehand. He would have objected to the training, if he knew it would be this amount. This should have been done as a flat fee."***

MOTION: Vice President Hummel moved to approve the Consent Agenda as amended. Treasurer Wang seconded.

Roll Call Vote - All Aye. The motion passed.

4. Director's Report

Assign Trustees for "Review of Bills Next Month."

President Fisher and Trustee Bartelli reviewed the January billings in February.

Treasurer Wang and Trustee Swistak will review the February billings in March.

Assistant Director McQuillan presented Director Weinstein's report to the Board in her absence. In January, staff were trained on the new Board meeting recording equipment. The Library was open Friday, Saturday, and Sunday (Feb 9-11). Though the community received a significant amount of snow, the parking lot and sidewalks were cleared and salted each morning by the snow crew and staff were able to open on time.

In partnership with the Lisle Woman's Club and the Lisle Heritage Society, the Library held a very successful program entitled "Treasures from the Vault: A Quilting History" presented by the Executive Director of the Wisconsin Museum of Quilts & Fiber Arts.

There is a new art exhibit featured at Gallery 777 by artist Julia Wang. The Library received a non-binding opinion PAC letter in January. The Personnel and Policy Committee worked on policy changes and made recommendations to the LLD Board. The Library received \$42,865.68 in TIF surplus funds as provided by the Village.

President Fisher and Director Weinstein attended an intergovernmental meeting on January 18th. The Library had a quarterly services meeting with OSG, the Library's out-of-house IT firm, to discuss future technology projects. On February 7th and 8th the Library experienced network connectivity issues. Those issues were resolved by the IT Manager and OSG in the late afternoon on February 8th.

This month patrons were asked why they love the LLD by writing their reasons on a paper heart. The Romance Writers Association donated \$50 to the LLD. Assistant Director McQuillan reminded the Board about the upcoming February 21st LLD Strategic Planning Committee meeting and two budget meetings on April 4th and April 18th. She also reminded the Board about the February 16th West Suburban Library Legislative Lunch and an Illinois Library Trustee Forum Workshop on February 17th.

Discussion: Treasurer Wang expressed her concerns about the Library's connectivity issues and network infrastructure. She asked Assistant Director McQuillan if the Library had redundancy within the building. Assistant Director McQuillan replied that the Library has a cloud backup system. Treasurer Wang asked President Fisher if the Village was going through a strategic plan. President Fisher confirmed that the Village Manager mentioned that project at the intergovernmental meeting. Vice President Hummel asked about the cost of the IT infrastructure remedies. Assistant Director McQuillan said she could not give an estimate at this time.

5. Assistant Director's Report

Assistant Director McQuillan talked about the LLD Digital Outreach Team (DOT) projects including YouTube activities and the February *I Love My Library* event. The DOT also celebrated Black History Month by featuring African-American authors and/or characters on social media all month long. The Safety Team made sure the Library defibrillators were added to their checklists and made sure the pads and batteries were properly dated (not expired). The Lisle-Woodridge Fire District conducted an inspection with suggested repairs and replacements. The Library Event Planning Team met to work on the Harry Potter Day event taking place on March 10th. There was an incident in the elevator earlier in the week. A child opened the emergency panel inside the elevator and pressed the emergency button before his caretaker could intervene. The police responded and were very understanding. A heating unit in the emergency stairwell was repaired by Monaco Mechanical.

Discussion: President Fisher asked if staff have been trained to use the AED devices and asked if the public can use them. Assistant Director McQuillan replied that both staff and patrons may use the

AEDs and that they have simple instructions. Trustee Bartelli asked how often the Fire District inspects the Library. Assistant Director McQuillan replied that we have annual inspections.

6. Committee Reports

- a. Finance - The Committee did not meet. No meeting planned.

Discussion: Vice President Hummel asked what investments were purchased in January. He referred to an amount of \$63,050 that he did not see listed. Treasurer Wang confirmed that there was a purchase in that amount. President Fisher referred to an amount of a negative \$12,535, under Revenues, regarding interest income in January. Treasurer Wang explained that the amount represented a cash inflow and outflow and not negative interest.

- b. Personnel/Policy - The Committee met on January 17, 2018 with no meeting planned in the near future due to upcoming budget and strategic planning meetings scheduled.
- c. Physical Plant - The Committee did not meet. No meeting planned

7. Unfinished Business - None

8. New Business

- a. Ratify legal representation

MOTION: Vice President Hummel moved to table until the March 14, 2018 Board meeting. Trustee Bartelli seconded.

Discussion: Trustee Flint commented that there was no reason to table this motion. Vice President Hummel explained that he was not satisfied with how the attorney handled the PAC recommendation. Trustee Flint supported the attorney's decision. Trustee Bartelli commented that since Director Weinstein was on bereavement leave, that tabling this decision was appropriate. Vice President Hummel suggested the Board should possibly reissue the RFPs. Treasurer Wang expressed that the Board discussed the pros and cons of all four candidates and that there was a strong consensus to stay with the current attorney.

President Fisher called for a vote on the motion.

Roll Call Vote - Trustee Swistak - Nay, Trustee Wang - Nay, Trustee Bartelli - Aye, Trustee Flint - Nay, Trustee Hummel - Aye, Trustee Fisher - Nay. The motion failed.

MOTION: Trustee Flint moved to approve Roger Ritzman and Robbins Schwartz as the Library's legal counsel. Treasurer Wang seconded.

Roll Call Vote - Trustee Swistak - Aye, Trustee Wang - Aye, Trustee Bartelli - Nay, Trustee Flint - Aye, Trustee Hummel - Nay, Trustee Fisher - Aye. The motion passed.

- b. Approve Policy 325: Schedule of Fines, Fees, and Financial Transactions

MOTION: Trustee Flint moved to approve Policy 325: Schedule of Fines, Fees, and Financial Transactions. Vice President Hummel seconded.

Roll Call Vote - All Aye. The motion passed.

- c. Approve Policy 340: Internet Access and Public Computer Use

MOTION: Trustee Swistak moved to approve Policy 340: Internet Access and Public Computer Use. Trustee Flint seconded.
Roll Call Vote - All Aye. The motion passed.

- d. Approve Policy 805: Conference and Meeting Attendance

MOTION: Trustee Swistak moved to approve Policy 805: Conference and Meeting Attendance. Trustee Flint seconded.
Roll Call Vote - All Aye. The motion passed.

- e. PAC letter: ratification of action complying with recommended remedy

President Fisher referred to the non-binding opinion letter from the PAC referencing that on May 8, 2013, the Board was not in compliance with the Open Meetings Act. The opinion referenced that the Board spoke beyond the scope of executive session parameters when in closed session. The recommended remedy was to give the complainant a copy of the closed session meeting minutes as well as the audio recording.

MOTION: Vice President Hummel moved to approve ratification of action complying with recommended remedy for the PAC letter. Trustee Bartelli seconded.

Discussion: Trustee Flint mentioned that the remedy written by the Public Access Council was non-binding, which meant that it was a suggested remedy, therefore the Board did not have to act. Trustee Flint disagreed with the PAC opinion. President Fisher stated that he discussed this action with Director Weinstein and the attorney. Vice President Hummel stated that he thought that the Board should release the recording and have a list of any outstanding PAC letters. Trustee Swistak asked for clarification about the ratification. Treasurer Wang agreed that the Trustees should be aware of outstanding PAC letters.

President Fisher called for a vote on the motion

Roll Call Vote - Trustee Hummel - Aye, Trustee Swistak - Aye, Trustee Wang - Aye, Trustee Bartelli - Aye, Trustee Flint - Nay. The motion passed.

- f. Semi-annual review of Executive Session minutes
- g. Review of Executive Session recordings more than 18 months old

9. Executive Session

MOTION: Vice President Hummel moved to go into Executive Session for 5 ILCS 120/2(c)(21): Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06

Treasurer Wang seconded.

Roll Call Vote - Trustee Swistak - Aye, Trustee Wang - Aye, Trustee Bartelli - Aye, Trustee Flint - Nay, Trustee Hummel - Aye. The motion passed.

The Board voted to go into Executive Session at 7:47 p.m.

The Board came back into Open Session at 7:58 p.m.

MOTION: Vice President Hummel moved to release the August 9, 2017 and September 13, 2017 minutes. Trustee Flint seconded.

Roll Call Vote - Trustee Swistak - Aye, Trustee Wang - Aye, Trustee Bartelli - Aye, Trustee Flint - Aye, Trustee Hummel - Aye. The motion passed.

MOTION: Trustee Flint moved to destroy, per statute, the recordings more than 18 months old; September 9, 2015, February 10, 2016, March 9, 2016 #1, March 9, 2016 #2, and do not destroy May 11, 2016.

Treasurer Wang seconded.

Roll Call Vote - Trustee Wang - Aye, Trustee Bartelli - Aye, Trustee Flint - Aye, Trustee Hummel - Nay, Trustee Swistak - Aye. The motion passed.

Discussion: Vice President Hummel commented on Trustee travel. He believed it should have been on the agenda. Trustee Flint mentioned that relevant documents and mentions were included in the packet and Director's report. President Fisher added that it was announced in the Director's report to also give other Trustees an opportunity to express their interest in attending.

10. Adjourn

MOTION: Trustee Flint moved to adjourn the meeting. Treasurer Wang seconded.

Voice Vote - All Aye

The meeting adjourned at 8:05 p.m.

Recorded by

Chris Knight, Recording Secretary

Approved by the Board of Trustees on March 14, 2018.

Approved by

Liz Sullivan, Secretary of the Board

Treasurer's Report as of February 28 2018

Fund Name	Cash Balance 01/31/18	Cash Receipts this month	Cash Disbursed this month	Cash Balance 02/28/18	
Corporate	6,016,241.80	48,325.44	313,812.45	5,750,754.79	82.78%
Building Maintenance	170,071.65	215.69	5,088.96	165,198.38	2.38%
IMRF	417,989.32	529.59	15,089.41	403,429.50	5.81%
FICA	232,584.50	294.62	13,359.94	219,519.18	3.16%
Working Cash	407,851.96	516.74	0.00	408,368.70	5.88%
Subtotals	<u>7,244,739.23</u>	<u>49,882.08</u>	<u>347,350.76</u>	<u>6,947,270.55</u>	100.00%
Special Reserve	<u>2,824,018.07</u>	<u>26,522.79</u>	<u>0.00</u>	<u>2,850,540.86</u>	
	<u><u>10,068,757.30</u></u>	<u><u>76,404.87</u></u>	<u><u>347,350.76</u></u>	<u><u>9,797,811.41</u></u>	

Treasurer

Date

2/28/2018

INVESTMENT ACTIVITY

INTEREST													
Company	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total
IMET	900.80	900.82	871.85	906.78	883.23	1,004.51	1,072.13	971.67					7,511.79
Ehlers	0.21	1.69	0.85	0.18	0.29	0.47	2.22	2.42					8.33
Ehlers-Inv interest	1,780.35	6,364.21	7,449.33	4,438.61	7,908.82	3,686.43	1,832.85	7,507.26					40,967.86
MB Financial	529.50	498.28	723.13	759.08	678.59	656.19	565.33	463.19					4,873.29
Lisle	51.62	51.64	51.65	50.00	51.68	50.02	51.70	50.05					408.36
Lisle CD 2635	86.07	83.12	80.47	83.19	80.53	83.25	83.28	75.25					655.16
Lisle CD 2669	253.16	253.45	245.55	254.02	246.11	254.60	254.89	230.47					1,992.25
IL Funds	1,059.68	1,110.77	1,120.42	1,183.65	1,166.98	1,318.24	1,451.55	1,368.91					9,780.20
US Bank	30.82	31.85	31.85	30.83	31.85	30.82	31.85	31.85					251.72
TOTALS	4,692.21	9,295.83	10,575.10	7,706.34	11,048.08	7,084.53	5,345.80	10,701.07	0.00	0.00	0.00	0.00	66,448.96

INVESTMENTS													
July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	Total	
Investment Maturities	150,000.00	325,000.00	405,000.00	0.00	0.00	55,000.00	157,000.00					1,092,000.00	
Investment Purchases	155,223.39	334,976.39	411,768.75	0.00	0.00	63,050.40	170,000.00					1,135,018.93	
TOTALS	-5,223.39	-9,976.39	-6,768.75	0.00	0.00	-8,050.40	-13,000.00	0.00	0.00	0.00	0.00	-43,018.93	

Lisle Library District
Revenues through 2/28/2018
Special Reserve Only

		Current Month Feb 2018	YTD July - Feb 2017-2018	YTD Jul - Feb 2016-2017	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
REVENUES						
INTEREST/ DONATIONS						
70-02-4481-00	Interest Earned - Special Reserve	\$1,522.79	\$10,888.01	\$6,164.60	\$7,000.00	155.54 %
70-04-4587-10	Restricted - Transfer from Corporate F	\$25,000.00	\$200,000.00	\$375,000.00	\$300,000.00	66.67 %
TOTAL INTEREST & CASH DONATION		\$26,522.79	\$210,888.01	\$381,164.60	\$307,000.00	68.69 %
TOTAL REVENUES		\$26,522.79	\$210,888.01	\$381,164.60	\$307,000.00	68.69 %

Lisle Library District

Revenues through Feb 28 2018

No Special Reserve reflected

	Current Month Feb 2018	YTD July - Feb 2017-2018	YTD July - Feb 2016-2018	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
REVENUES					
TAX LEVY					
10-01-4411-00 Tax Levy - Corp.	\$42,865.68	\$4,379,880.36	\$4,420,646.97	\$4,347,646.00	100.74 %
30-01-4413-00 Tax Levy - .02 Building/Maint.	\$0.00	\$136,387.24	\$121,436.24	\$136,350.00	100.03 %
40-01-4414-00 Tax Levy - IMRF	\$0.00	\$219,747.81	\$222,909.25	\$220,180.00	99.80 %
45-01-4415-00 Tax Levy - FICA	\$0.00	\$174,061.74	\$127,024.59	\$173,720.00	100.20 %
TOTAL TAX LEVY	\$42,865.68	\$4,910,077.15	\$4,892,017.05	\$4,877,896.00	100.66 %
BACK TAXES					
10-01-4441-00 Back Taxes - Corp.	\$0.00	\$1,227.72	\$18,200.37	\$45,000.00	2.73 %
30-01-4443-00 Back Taxes - .02 Building/Maint	\$0.00	\$38.50	\$431.45	\$0.00	0.00 %
40-01-4444-00 Back Taxes - IMRF	\$0.00	\$62.56	\$1,165.66	\$0.00	0.00 %
45-01-4445-00 Back Taxes - FICA	\$0.00	\$49.27	\$886.66	\$0.00	0.00 %
TOTAL BACK TAXES	\$0.00	\$1,378.05	\$20,684.14	\$45,000.00	3.06 %
PERSONAL PROPERTY REPLACEMENT TAX					
10-01-4461-00 Personal Property Repl. Tax - Corp	\$0.00	\$7,278.29	\$9,611.15	\$11,000.00	66.17 %
40-01-4462-00 Personal Property Repl. Tax - IMRF	\$0.00	\$420.05	\$544.36	\$600.00	70.01 %
45-01-4463-00 Personal Property Repl. Tax - FICA	\$0.00	\$66.00	\$85.53	\$100.00	66.00 %
TOTAL PERSONAL PROPERTY REPLACEMENT TAX	\$0.00	\$7,764.34	\$10,241.04	\$11,700.00	66.36 %
INTEREST INCOME					
10-02-4472-00 Interest Earned - Corp	\$1,549.57	\$1,771.70	\$19,206.17	\$30,000.00	5.91 %
30-02-4474-00 Interest Earned - .02 B/M	\$215.69	\$1,100.15	\$729.84	\$1,000.00	110.02 %
40-02-4475-00 Interest Earned - IMRF	\$529.59	\$2,988.71	\$1,021.77	\$1,200.00	249.06 %
45-02-4476-00 Interest Earned - FICA	\$294.62	\$1,690.05	\$1,048.33	\$1,200.00	140.84 %
80-02-4482-00 Interest Earned - Working Cash	\$516.74	\$2,864.91	\$2,521.26	\$3,000.00	95.50 %
TOTAL INTEREST INCOME	\$3,106.21	\$10,415.52	\$24,527.37	\$36,400.00	28.61 %
DESK INCOME					
10-03-4531-00 Lost Books - Adult	\$289.51	\$2,298.44	\$3,416.78	\$4,000.00	57.46 %

Lisle Library District
Revenues through Feb 28 2018
No Special Reserve reflected

	Current Month Feb 2018	YTD July - Feb 2017-2018	YTD July - Feb 2016-2018	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
10-03-4536-00 Non-Resident Fees	\$0.00	\$0.00	\$959.83	\$500.00	0.00 %
10-03-4540-00 Fines - Main Circ Desk	\$3,225.82	\$30,179.70	\$29,919.15	\$40,000.00	75.45 %
TOTAL DESK INCOME	\$3,515.33	\$32,478.14	\$34,295.76	\$44,500.00	72.98 %
UNRESTRICTED INCOME					
10-03-4550-00 Gifts - Unrestricted Corp	\$64.50	\$96.50	\$485.00	\$0.00	0.00 %
10-04-4562-00 Gifts-book purchases	\$0.00	\$90.00	\$0.00	\$0.00	0.00 %
10-04-4573-00 Copier Income	\$130.36	\$730.39	\$988.96	\$1,200.00	60.87 %
10-04-4584-00 Other Income - Corp.	\$200.00	\$3,729.87	\$580.22	\$1,000.00	372.99 %
TOTAL UNRESTRICTED INCOME	\$394.86	\$4,646.76	\$2,054.18	\$2,200.00	211.22 %
TOTAL REVENUES	\$49,882.08	\$4,966,759.96	\$4,983,819.54	\$5,017,696.00	98.98 %

Lisle Library District
Expenses through Feb 28 2018
Special Reserve Only

	Cur Mth Feb 2018	YTD July - Feb 2017-2018	YTD July - Feb 2016-2017	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
SPECIAL RESERVE EXPENSES					
RENTAL, MAINT AND EQUIP EXPENSES					
70-20-5660-00 Maint/Repairs-Bldg Structure (Spec R	\$0.00	\$0.00	\$0.00	\$30,000.00	0.00 %
70-65-5671-00 Furniture & Equipment (Spec Res)	\$0.00	\$0.00	\$0.00	\$100,000.00	0.00 %
70-65-5674-00 Consulting	\$0.00	\$26,647.44	\$13,613.00	\$50,000.00	53.29 %
TOTAL RENTAL, MAINT AND EQUIP EXPENSES	\$0.00	\$26,647.44	\$13,613.00	\$180,000.00	14.80 %
RENOVATION COSTS					
70-65-5861-00 Interior Renovation (Spec Res)	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00 %
TOTAL RENOVATION COSTS	\$0.00	\$0.00	\$0.00	\$10,000.00	0.00 %
TOTAL SPECIAL RESERVE EXPENSES	\$0.00	\$26,647.44	\$13,613.00	\$190,000.00	14.03 %

Lisle Library District

Expenses through Feb 28, 2018

No Special Reserve reflected

		Current Month Feb 2018	YTD July - Feb 2017-2018	YTD July - Feb 2016-2017	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
ALL EXPENSES						
EMPLOYEE COSTS						
Salaries						
10-10-5603-10	Administrative - Reg. Hours	\$41,388.90	\$303,954.88	\$291,754.33	\$508,961.08	59.72 %
10-10-5603-20	Adult Services - Reg. Hours	\$43,305.48	\$327,759.31	\$331,087.67	\$529,222.36	61.93 %
10-10-5603-30	Youth Services - Reg. Hours	\$28,725.68	\$202,388.91	\$202,838.49	\$357,007.29	56.69 %
10-10-5603-50	Technical Services - Reg. Hours	\$22,231.79	\$166,776.51	\$195,020.76	\$268,861.76	62.03 %
10-10-5603-60	Circulation - Reg. Hours	\$39,472.87	\$291,739.46	\$295,281.22	\$481,779.21	60.55 %
10-10-5613-10	Administrative - Sunday Hrs.	\$480.97	\$3,928.12	\$3,973.82	\$6,200.00	63.36 %
10-10-5613-20	Adult Services - Sunday Hrs.	\$1,844.52	\$15,453.03	\$14,149.51	\$23,400.00	66.04 %
10-10-5613-30	Youth Services - Sunday Hrs.	\$1,344.33	\$10,130.09	\$9,585.02	\$16,000.00	63.31 %
10-10-5613-60	Circulation - Sunday Hrs.	\$2,571.53	\$20,273.77	\$20,311.56	\$29,400.00	68.96 %
Total Salaries		\$181,366.07	\$1,342,404.08	\$1,364,002.38	\$2,220,831.70	60.45 %
Health and Dental Ins.						
10-10-5621-10	Hosp. Ins. - Admin	\$4,757.09	\$37,337.38	\$21,831.64	\$60,000.00	62.23 %
10-10-5621-20	Hosp. Ins. - Adult Serv.	\$7,645.88	\$59,885.95	\$50,556.34	\$100,000.00	59.89 %
10-10-5621-30	Hosp. Ins. - YS	\$3,622.63	\$29,097.93	\$24,898.84	\$60,000.00	48.50 %
10-10-5621-50	Hosp. Ins. - Tech	\$3,105.74	\$23,971.03	\$31,718.76	\$38,000.00	63.08 %
10-10-5621-60	Hosp. Ins. - Circ	\$4,530.82	\$36,534.12	\$26,016.12	\$47,000.00	77.73 %
10-10-5622-10	Dental Ins. - Admin.	\$263.40	\$2,609.43	\$2,288.34	\$4,600.00	56.73 %
10-10-5622-20	Dental Ins. - Adult Serv	\$463.85	\$5,169.51	\$4,146.37	\$7,000.00	73.85 %
10-10-5622-30	Dental Ins. - YS	\$64.36	\$1,524.08	\$1,446.88	\$2,600.00	58.62 %
10-10-5622-50	Dental Ins. - Tech	\$212.36	\$2,081.65	\$1,826.80	\$2,500.00	83.27 %
10-10-5622-60	Dental Ins. - Circ	\$318.40	\$2,984.51	\$2,329.65	\$3,300.00	90.44 %
Total Health & Dental Ins.		\$24,984.53	\$201,195.59	\$167,059.74	\$325,000.00	61.91 %
Other Staff Benefits						
10-10-5646-00	5646 Unemployment Compensat	(\$198.10)	\$263.32	(\$2,044.34)	\$4,000.00	6.58 %
10-10-5646-10	Tuition Reimbursement - Staff	\$0.00	\$0.00	\$0.00	\$2,000.00	0.00 %
10-10-5623-00	ComPsych Assistance Plan	\$0.00	\$0.00	\$0.00	\$1,000.00	0.00 %

Lisle Library District

Expenses through Feb 28, 2018

No Special Reserve reflected

	Current Month Feb 2018	YTD July - Feb 2017-2018	YTD July - Feb 2016-2017	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
Total Other Staff Benefits	(\$198.10)	\$263.32	(\$2,044.34)	\$7,000.00	3.76 %
FICA Expenses					
45-10-5625-10 FICA Expense - Admin	\$3,072.87	\$22,472.90	\$22,373.10	\$40,000.00	56.18 %
45-10-5625-20 FICA Expense - Adult Serv.	\$3,236.65	\$25,026.60	\$25,919.70	\$41,000.00	61.04 %
45-10-5625-30 FICA Expense - Youth Services	\$2,284.03	\$16,212.57	\$16,194.84	\$29,393.63	55.16 %
45-10-5625-50 FICA Expense - Tech Servs.	\$1,632.16	\$12,199.82	\$14,028.35	\$21,500.00	56.74 %
45-10-5625-60 FICA Expense - Circulation	\$3,134.23	\$23,235.55	\$23,485.41	\$38,000.00	61.15 %
Total FICA Expenses	\$13,359.94	\$99,147.44	\$102,001.40	\$169,893.63	58.36 %
IMRF Expenses					
40-10-5628-10 IMRF Expense - Admin	\$3,684.47	\$27,834.89	\$27,903.70	\$51,000.00	54.58 %
40-10-5628-20 IMRF Expense - Adult Servs	\$4,212.49	\$33,818.77	\$37,136.26	\$54,000.00	62.63 %
40-10-5628-30 IMRF Expense - Youth Services	\$2,436.70	\$18,428.96	\$16,169.91	\$37,000.00	49.81 %
40-10-5628-50 IMRF Expense - Tech Servs.	\$1,934.14	\$15,761.57	\$19,860.04	\$27,000.00	58.38 %
40-10-5628-60 IMRF Expense - Circulation	\$2,821.61	\$21,350.39	\$25,429.06	\$48,419.42	44.09 %
Total IMRF Expenses	\$15,089.41	\$117,194.58	\$126,498.97	\$217,419.42	53.90 %
TOTAL EMPLOYEE COSTS	\$234,601.85	\$1,760,205.01	\$1,757,518.15	\$2,940,144.75	59.87 %
BUILDING COSTS					
Utilities					
10-20-5650-00 Internet Service Provider	\$450.00	\$3,150.00	\$4,112.40	\$6,600.00	47.73 %
10-20-5651-00 INet	\$0.00	\$1,810.00	\$1,810.00	\$1,810.00	100.00 %
10-20-5652-00 Utilities - Phone	\$705.66	\$4,360.20	\$5,050.62	\$7,800.00	55.90 %
10-20-5653-00 Utilities - Gas	\$2,049.73	\$4,186.19	\$3,629.81	\$7,000.00	59.80 %
10-20-5654-00 Utilities - Sewer & Water	\$193.16	\$1,568.82	\$1,483.20	\$2,750.00	57.05 %
10-20-5655-00 Utilities - Electric	\$4,607.17	\$29,596.44	\$28,346.49	\$48,700.00	60.77 %
10-20-5656-00 Verizon	\$50.08	\$350.56	\$300.46	\$680.00	51.55 %
Total Utilities	\$8,055.80	\$45,022.21	\$44,732.98	\$75,340.00	59.76 %
Maintenance and Repairs					

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No Special Reserve reflected

	Current Month Feb 2018	YTD July - Feb 2017-2018	YTD July - Feb 2016-2017	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
10-20-5660-00	Maint Contracts - HVAC	\$1,200.00	\$3,600.00	\$5,500.00	65.45 %
10-20-5661-00	Maint Contracts - Maint. Service	\$2,444.00	\$18,649.95	\$36,750.00	50.75 %
10-20-5662-00	Maint Contr. - Landscape Serv.	\$6,710.00	\$16,546.90	\$34,000.00	48.67 %
10-20-5663-00	Maint/Repairs-Genl repairs, Sup	\$1,605.52	\$6,191.34	\$8,000.00	77.39 %
10-20-5664-00	Maint/Repairs-Non Contr. Work	\$977.85	\$11,959.79	\$18,000.00	66.44 %
10-20-5665-00	Rubbish Removal	\$179.09	\$1,432.72	\$2,500.00	57.31 %
Total Maintenance and Repairs		\$13,116.46	\$58,380.70	\$104,750.00	55.73 %
TOTAL BUILDING COSTS		\$21,172.26	\$103,402.91	\$180,090.00	57.42 %
OPERATING EXPENSES					
Postage and Printing					
10-25-5710-00	Postage	\$226.95	\$2,405.25	\$4,500.00	53.45 %
10-25-5710-10	Printing/Spec. Serv. - Adult	\$2,156.00	\$10,892.17	\$26,400.00	41.26 %
10-25-5711-00	Postage Special Serv	\$0.00	\$4,792.89	\$8,500.00	56.39 %
10-25-5712-00	Printing	\$0.00	\$620.19	\$1,000.00	62.02 %
Total Postage and Printing		\$2,382.95	\$18,710.50	\$40,400.00	46.31 %
Supplies					
10-25-5713-00	Office Supplies	\$275.10	\$2,561.03	\$5,000.00	51.22 %
10-25-5714-00	Circ. Material Supplies	\$276.42	\$2,632.49	\$9,080.00	28.99 %
10-25-5715-00	Copier Supplies	\$0.00	\$589.80	\$2,500.00	23.59 %
10-25-5716-00	Kitchen Supplies	\$549.78	\$3,138.63	\$6,500.00	48.29 %
10-25-5717-00	Processing Supplies	\$1,688.75	\$11,094.39	\$27,500.00	40.34 %
10-25-5718-00	Computer Supplies	\$680.95	\$7,360.96	\$13,500.00	54.53 %
Total Supplies		\$3,471.00	\$27,377.30	\$64,080.00	42.72 %
Other Operating Costs					
10-25-5719-00	Publishing	\$0.00	\$746.35	\$2,000.00	37.32 %
10-25-5722-15	Safety Deposit Box Rental	\$50.00	\$50.00	\$150.00	33.33 %
10-25-5723-00	Check Printing	\$0.00	\$0.00	\$250.00	0.00 %
10-25-5723-15	Bank Charges	\$226.59	\$1,327.24	\$1,000.00	132.72 %

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10-25-5724-15 Local Travel	\$67.20	\$329.52	\$137.53	\$700.00	47.07 %
Total Other Operating Costs	\$343.79	\$2,453.11	\$1,779.35	\$4,100.00	59.83 %
TOTAL OPERATING EXPENSES	\$6,197.74	\$48,540.91	\$56,853.81	\$108,580.00	44.71 %
INSURANCE					
10-30-5750-00 Fidelity Bonds	\$0.00	\$2,400.00	\$0.00	\$2,500.00	96.00 %
10-30-5751-00 Property Damage (All-Peril)	\$0.00	\$25,820.36	\$23,568.00	\$25,000.00	103.28 %
10-30-5754-00 5754 Workers Comp Insurance	\$0.00	\$8,555.00	\$5,290.00	\$5,400.00	158.43 %
TOTAL INSURANCE	\$0.00	\$36,775.36	\$28,858.00	\$32,900.00	111.78 %
CONTRACTUAL SERVICES					
10-35-5760-00 Legal Services - Admin	\$0.00	\$1,260.00	\$9,022.50	\$25,000.00	5.04 %
10-35-5761-00 Collection Agency	\$35.80	\$331.15	\$366.85	\$700.00	47.31 %
10-35-5762-00 Other Contr Services - Admin	\$0.00	\$1,073.00	\$685.00	\$3,500.00	30.66 %
10-35-5763-00 Other Contractual Services-Tech	\$1,440.00	\$21,746.81	\$15,752.65	\$25,000.00	86.99 %
10-35-5764-10 Other Contractual Services - IS	\$1,025.00	\$1,025.00	\$0.00	\$4,500.00	22.78 %
10-35-5765-10 Investment Agency Consultants	\$575.07	\$3,993.13	\$3,097.25	\$7,000.00	57.04 %
10-35-5769-00 Acct Maint & Upgrades	\$0.00	\$9,818.12	\$0.00	\$7,937.00	123.70 %
10-35-5770-00 5770 Contractual - Audit Fee	\$0.00	\$8,250.00	\$8,000.00	\$8,250.00	100.00 %
10-35-5771-00 Payroll Service	\$1,585.41	\$5,214.20	\$4,717.26	\$7,700.00	67.72 %
TOTAL CONTRACTUAL SERVICES	\$4,661.28	\$52,711.41	\$41,641.51	\$89,587.00	58.84 %
PERSONNEL DEVELOPMENT					
Staff & Trustee Development					
10-40-5783-00 Ducs - Staff	\$300.00	\$4,151.00	\$3,204.00	\$5,400.00	76.87 %
10-40-5784-00 Meetings - Staff	\$41.23	\$899.52	\$1,097.61	\$2,500.00	35.98 %
10-40-5785-00 Conferences - Staff	\$553.00	(\$2,547.04)	\$4,506.62	\$15,000.00	(16.98)%
10-40-5786-00 Employee/Volunteer Recognition	\$115.90	\$518.67	\$823.73	\$2,000.00	25.93 %
10-40-5787-00 In-Service	\$0.00	\$1,777.41	\$1,287.95	\$3,000.00	59.25 %
10-40-5788-00 Training (Cont Ed) - Staff	\$118.00	\$484.00	\$1,216.58	\$2,200.00	22.00 %
10-45-5786-70 Dues - Trustee	\$0.00	\$75.00	\$0.00	\$525.00	14.29 %

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10-45-5787-70	\$0.00	\$300.00	\$350.00	\$500.00	60.00 %
10-45-5788-70	\$0.00	\$30.00	\$42.25	\$500.00	6.00 %
10-45-5789-70	\$0.00	\$500.00	\$0.00	\$500.00	100.00 %
Total Staff & Trustee Development	\$1,128.13	\$6,188.56	\$12,528.74	\$32,125.00	19.26 %
TOTAL PERSONNEL DEVELOPMENT	\$1,128.13	\$6,188.56	\$12,528.74	\$32,125.00	19.26 %
EQUIPMENT COSTS					
Major Equipment					
10-48-5801-10	\$2,200.00	\$48,299.07	\$43,908.26	\$47,100.00	102.55 %
10-48-5802-00	\$0.00	\$0.00	\$455.64	\$0.00	0.00 %
10-48-5802-50	\$0.00	\$0.00	\$225.79	\$0.00	0.00 %
Total Major Equipment	\$2,200.00	\$48,299.07	\$44,589.69	\$47,100.00	102.55 %
Minor Equipment					
10-48-5823-10	\$0.00	\$472.80	\$0.00	\$700.00	67.54 %
10-48-5823-20	\$266.43	\$490.96	\$0.00	\$700.00	70.14 %
10-48-5823-30	\$423.91	\$602.09	\$94.75	\$700.00	86.01 %
10-48-5823-50	\$483.97	\$776.58	\$0.00	\$700.00	110.94 %
10-48-5823-60	\$165.94	\$242.78	\$35.96	\$700.00	34.68 %
Total Minor Equipment	\$1,340.25	\$2,585.21	\$130.71	\$3,500.00	73.86 %
Equip Maint/Repairs & Rentals					
10-48-5843-00	\$0.00	\$0.00	\$1.00	\$800.00	0.00 %
10-48-5845-00	\$1,918.01	\$8,828.41	\$8,983.71	\$19,150.00	46.10 %
10-48-5846-00	\$341.80	\$1,076.13	\$84.73	\$1,000.00	107.61 %
10-48-5846-20	\$0.00	\$0.00	\$7,520.49	\$0.00	0.00 %
Total Equip Maint/Repairs & Rentals	\$2,259.81	\$9,904.54	\$16,589.93	\$20,950.00	47.28 %
TOTAL EQUIPMENT COSTS	\$5,800.06	\$60,788.82	\$61,310.33	\$71,550.00	84.96 %
LIBRARY MEDIA					

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	Current Month Feb 2018	YTD July - Feb 2017-2018	YTD July - Feb 2016-2017	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
Books					
10-50-5863-20 Literacy/ESL	\$0.00	\$5,465.12	\$3,501.24	\$10,000.00	54.65 %
10-50-5863-30 Books - Youth Serv. Dept.	\$6,598.09	\$37,278.09	\$27,795.30	\$51,000.00	73.09 %
10-50-5863-50 Books - Tech Serv. Dept.	\$0.00	\$78.00	\$0.00	\$500.00	15.60 %
10-50-5864-10 Books - Non Fiction	\$7,325.16	\$44,684.86	\$46,809.26	\$82,000.00	54.49 %
10-50-5865-10 Books - Adult Fiction	\$6,826.40	\$40,556.89	\$39,867.97	\$65,000.00	62.40 %
10-50-5866-20 Business Ref Supplements	\$0.00	\$0.00	\$217.30	\$0.00	0.00 %
10-50-5867-20 Ref Books - Adult Serv. Dept.	\$1,509.98	\$9,524.90	\$12,499.78	\$24,000.00	39.69 %
Total Books	\$22,259.63	\$137,587.86	\$130,690.85	\$232,500.00	59.18 %
Databases					
10-50-5869-20 Internet Licensed DBases	\$0.00	\$94,087.62	\$92,235.79	\$126,500.00	74.38 %
10-50-5872-10 Dbases - Professional	\$606.50	\$10,113.85	\$2,938.58	\$10,000.00	101.14 %
10-50-5873-30 Dbases - Youth Serv. Dept.	\$0.00	\$5,073.70	\$3,658.00	\$12,500.00	40.59 %
Total Databases	\$606.50	\$109,275.17	\$98,832.37	\$149,000.00	73.34 %
Audio-Visual Materials					
10-50-5890-30 A-V Matls - Youth Serv. Dept.	\$3,938.93	\$10,080.09	\$9,165.09	\$18,000.00	56.00 %
10-50-5895-40 A-V Matls - Adult Serv. Dept.	\$11,114.02	\$56,010.09	\$58,724.90	\$95,000.00	58.96 %
Total Audio-Visual Materials	\$15,052.95	\$66,090.18	\$67,889.99	\$113,000.00	58.49 %
Periodicals/Doc Delivery					
10-50-5900-20 Periodicals - Adult Serv. Dept.	\$2,720.49	\$36,678.30	\$39,174.78	\$42,620.00	86.06 %
10-50-5900-30 Periodicals - Youth Serv. Dept.	\$0.00	\$683.39	\$715.59	\$1,000.00	68.34 %
10-50-5900-80 Periodicals - Prof. Collections	\$0.00	\$3,967.46	\$3,378.44	\$5,000.00	79.35 %
10-50-5871-20 Document Delivery	\$55.00	\$20,776.79	\$20,327.58	\$22,000.00	94.44 %
Total Periodicals/Doc Delivery	\$2,775.49	\$62,105.94	\$63,596.39	\$70,620.00	87.94 %
TOTAL LIBRARY MEDIA	\$40,694.57	\$375,059.15	\$361,009.60	\$565,120.00	66.37 %
PROGRAMS AND READER'S SERVICES					
Programs					

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 No Special Reserve reflected

	Current Month Feb 2018	YTD July - Feb 2017-2018	YTD July - Feb 2016-2017	FY 17-18 Annual Budget	FY 17-18 % of Budget to YTD
10-60-5931-10 Programs - Adult Services	\$1,039.83	\$10,702.64	\$6,434.52	\$16,000.00	66.89 %
10-60-5931-30 Programs - Youth Serv. Dept.	\$1,100.51	\$4,799.11	\$3,249.36	\$11,000.00	43.63 %
10-60-5931-40 Online Marketing	\$3.90	\$1,112.88	\$461.33	\$2,000.00	55.64 %
10-60-5931-50 Community Relations	\$726.34	\$3,674.66	\$1,356.96	\$6,000.00	61.24 %
Total Programs	\$2,870.58	\$20,289.29	\$11,502.17	\$35,000.00	57.97 %
Readers Service's					
10-60-5940-10 Reader Services - Adult Serv. De	\$19.99	\$168.56	\$451.02	\$2,000.00	8.43 %
10-60-5940-30 Reader Services - Youth Serv. D	\$115.34	\$884.87	\$2,491.84	\$5,300.00	16.70 %
Total Readers Services's	\$135.33	\$1,053.43	\$2,942.86	\$7,300.00	14.43 %
TOTAL PROGRAMS AND READER'S SERVICES	\$3,005.91	\$21,342.72	\$14,445.03	\$42,300.00	50.46 %
RESTRICTED USAGE EXPENSES					
10-80-5981-80 Restricted - Per Capita Grant	\$0.00	\$0.00	\$7,558.01	\$0.00	0.00 %
10-80-5984-80 Transfer to Special Reserve	\$25,000.00	\$200,000.00	\$375,000.00	\$300,000.00	66.67 %
10-80-5986-80 IMRF Funding	\$0.00	\$200,000.00	\$200,000.00	\$200,000.00	100.00 %
TOTAL RESTRICTED USAGE EXPENSES	\$25,000.00	\$400,000.00	\$582,558.01	\$500,000.00	80.00 %
.02 BLDG/MAINT EXPENSES					
30-65-5920-00 Network - Purchases (.02 B/M)	\$3,519.88	\$5,505.58	\$36,416.65	\$50,000.00	11.01 %
30-65-5925-00 Network - Maint. (.02 B/M)	\$392.00	\$9,479.52	\$33,320.47	\$30,000.00	31.60 %
30-65-5926-00 Maint - Bldg Structure (.02 B/M)	\$1,177.08	\$22,944.58	\$30,811.98	\$57,000.00	40.25 %
Total .02 BLDG/MAINT EXPENSES	\$5,088.96	\$37,929.68	\$100,549.10	\$137,000.00	27.69 %
CONTINGENCY					
10-90-5999-00 Contingency	\$0.00	\$500.00	\$0.00	\$75,000.00	0.67 %
Total	\$0.00	\$500.00	\$0.00	\$75,000.00	0.67 %
TOTAL ALL EXPENSES	\$347,350.76	\$2,903,444.53	\$3,121,651.00	\$4,774,396.75	60.81 %

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Anderson Pest Solutions Anderson Pest Solutions	3/14/2018 4617473	Pest Control Invoice	Paid	10-20-5661-00	Maint Contracts - Maint. Service	\$141.00
Azuradisc, Inc. Azuradisc, Inc.	3/14/2018 SO116981	Anti-Static Optical Cleaner Invoice	Paid	10-25-5714-00	Circ. Material Supplies	\$169.34
					<i>Totals for Anderson Pest Solutions:</i>	<u>\$141.00</u>
Baker & Taylor (C4053863) Baker & Taylor (C4053863)	3/14/2018 022818	YS - Continuations Invoice	Paid	10-50-5863-30	Books - Youth Serv. Dept.	\$38.14
					<i>Totals for Azuradisc, Inc.:</i>	<u>\$169.34</u>
Baker & Taylor (L4171582) Baker & Taylor (L4171582)	3/14/2018 022818	Audio Books & Processing Invoice	Paid	10-50-5895-40 10-25-5717-00	A-V Matls - Adult Serv. Dept. Processing Supplies	\$949.26 \$111.80
					<i>Totals for Baker & Taylor (C4053863):</i>	<u>\$38.14</u>
Baker & Taylor (C5223353) Baker & Taylor (C5223353)	3/14/2018 022818	Continuations Invoice	Paid	10-50-5867-20	Ref Books - Adult Serv. Dept.	\$558.60
					<i>Totals for Baker & Taylor (L4171582):</i>	<u>\$1,061.06</u>
Baker & Taylor (C5223433) Baker & Taylor (C5223433)	3/14/2018 022818	Continuations Invoice	Paid	10-50-5864-10	Books - Non Fiction	\$868.73
					<i>Totals for Baker & Taylor (C5223353):</i>	<u>\$558.60</u>
Baker & Taylor (L0334152) Baker & Taylor (L0334152)	3/14/2018 022818	Circ & Processing Invoice	Paid	10-50-5864-10 10-25-5717-00	Books - Non Fiction Processing Supplies	\$4,529.03 \$188.45
					<i>Totals for Baker & Taylor (C5223433):</i>	<u>\$868.73</u>
Baker & Taylor (L3965522) Baker & Taylor (L3965522)					<i>Totals for Baker & Taylor (L0334152):</i>	<u>\$4,717.48</u>

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Baker & Taylor (L3965522)	3/14/2018 022818	Unprocessed Invoice	Paid	10-50-5864-10	Books - Non Fiction	\$50.05
Baker & Taylor (L4171782)					<i>Totals for Baker & Taylor (L3965522):</i>	<i>\$50.05</i>
Baker & Taylor (L4171782)	3/14/2018 022818	Auto Yours & Processing Invoice	Paid	10-50-5863-30 10-25-5717-00	Books - Youth Serv. Dept. Processing Supplies	\$127.22 \$14.95
Baker & Taylor (L4342812)					<i>Totals for Baker & Taylor (L4171782):</i>	<i>\$142.17</i>
Baker & Taylor (L4342812)	3/14/2018 022818	Books - YS & Processing Invoice	Paid	10-50-5863-30 10-25-5717-00	Books - Youth Serv. Dept. Processing Supplies	\$821.02 \$27.80
Baker & Taylor (L5202982)					<i>Totals for Baker & Taylor (L4342812):</i>	<i>\$848.82</i>
Baker & Taylor (L5202982)	3/14/2018 022818	PBS & Processing Invoice	Paid	10-50-5865-10 10-25-5717-00	Books - Adult Fiction Processing Supplies	\$133.58 \$32.20
Baker & Taylor (L5226642)					<i>Totals for Baker & Taylor (L5202982):</i>	<i>\$165.78</i>
Baker & Taylor (L5226642)	3/14/2018 022818	Reference Books & Processi Invoice	Paid	10-50-5867-20 10-25-5717-00	Ref Books - Adult Serv. Dept. Processing Supplies	\$958.42 \$13.65
Baker & Taylor (L5425632)					<i>Totals for Baker & Taylor (L5226642):</i>	<i>\$972.07</i>
Baker & Taylor (L5425632)	3/14/2018 022818	Books - YS & Processing Invoice	Paid	10-50-5863-30 10-25-5717-00	Books - Youth Serv. Dept. Processing Supplies	\$1,979.52 \$101.10
Baker & Taylor (L5543202)					<i>Totals for Baker & Taylor (L5425632):</i>	<i>\$2,080.62</i>
Baker & Taylor (L5543202)	3/14/2018 022818	Books - Fiction & Processing Invoice	Paid	10-50-5865-10 10-25-5717-00	Books - Adult Fiction Processing Supplies	\$4,894.39 \$223.90
Batteries Plus					<i>Totals for Baker & Taylor (L5543202):</i>	<i>\$5,118.29</i>
Batteries Plus	3/14/2018 281-352871	Panic Button Batteries, Misc. Invoice	Paid	10-20-5663-00	Maint/Repairs-Genl repairs, Supplies	\$107.33

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Bear Landscape Group Bear Landscape Group	3/14/2018 4347	Pump Out Parking Lot and D Invoice	Paid	10-20-5664-00	Maint/Repairs-Non Contr. Work	\$720.00
					Totals for Batteries Plus:	\$107.33
Case Lots, Inc. Case Lots, Inc.	3/14/2018 000198	Misc. Janitorial & Kitchen S Invoice	Paid	10-20-5663-00 10-25-5716-00	Maint/Repairs-Genl repairs, Supplies Kitchen Supplies	\$413.70 \$173.40
					Totals for Bear Landscape Group:	\$720.00
Children's Plus, Inc. Children's Plus, Inc.	3/14/2018 62083	YS Books Invoice	Paid	10-50-5863-30	Books - Youth Serv. Dept.	\$2,342.39
	3/14/2018 143790	Books Invoice	Paid	10-50-5863-30	Books - Youth Serv. Dept.	\$60.20
					Totals for Case Lots, Inc.:	\$587.10
Compact Disc Source Compact Disc Source	3/14/2018 75033	Music CDs Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$148.83
	3/14/2018 75031	Processing Invoice	Paid	10-25-5717-00	Processing Supplies	\$57.86
	3/14/2018 75056	Music CDs Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$275.67
	3/14/2018 75055	Processing Invoice	Paid	10-25-5717-00	Processing Supplies	\$99.19
	3/14/2018 75098	Music CDs Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$151.24
	3/14/2018 75097	Processing Invoice	Paid	10-25-5717-00	Processing Supplies	\$63.48
					Totals for Compact Disc Source:	\$796.27

Lisle Library District Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Complete Cleaning Company Complete Cleaning Company	3/14/2018 C05088	Cleaning - March 2018 Invoice	Paid	10-20-5661-00	Maint Contracts - Maint. Service	\$2,303.00
					<i>Totals for Complete Cleaning Company:</i>	<u>\$2,303.00</u>
Costume Specialists Costume Specialists	3/14/2018 SH7616	Curious George Suit Invoice	Paid	10-60-5940-30	Reader Services - Youth Serv. Dept.	\$140.00
					<i>Totals for Costume Specialists:</i>	<u>\$140.00</u>
Jean Demas Jean Demas	3/14/2018 020718	Outreach at COD Service Lea Invoice	Paid	10-40-5784-00	Meetings - Staff	\$12.54
					<i>Totals for Jean Demas:</i>	<u>\$12.54</u>
Demco, Inc. Demco, Inc.	3/14/2018 6288108	Paper Cutter Invoice	Paid	10-48-5823-30	Minor Equip - Youth	\$153.00
					<i>Totals for Demco, Inc.:</i>	<u>\$153.00</u>
Dynegy Energy Services Dynegy Energy Services	3/14/2018 149565718021	Usage Invoice	Paid	10-20-5655-00	Utilities - Electric	\$3,982.89
					<i>Totals for Dynegy Energy Services:</i>	<u>\$3,982.89</u>
EBSCO EBSCO	3/14/2018 1800366	Subscription Invoice	Paid	10-50-5900-20	Periodicals - Adult Serv. Dept.	\$11.00
					<i>Totals for EBSCO:</i>	<u>\$11.00</u>
Ehlers Investment Partners Ehlers Investment Partners	3/14/2018 022818	Consulting Fee Invoice	Paid	10-35-5765-10	Investment Agency Consultants	\$518.30
					<i>Totals for Ehlers Investment Partners:</i>	<u>\$518.30</u>
EnvisionWare, INC.						

Lisle Library District Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
EnvisionWare, INC.	3/14/2018 INV-US-35045	Annual Maintenance Invoice	Paid	30-65-5925-00	Network - Maint. (.02 B/M)	\$6,921.67
	3/14/2018 INV-US-35140	PCI Compliance January 201 Invoice	Paid	30-65-5925-00	Network - Maint. (.02 B/M)	\$167.00
Flowers of Lisle					<i>Totals for EnvisionWare, INC.:</i>	<u>\$7,088.67</u>
Flowers of Lisle	3/14/2018 003617	Sympathy Flowers - Weinste Invoice	Paid	10-40-5786-00	Employee/Volunteer Recognition	\$80.90
	3/14/2018 40731	Get Well Flowers - Filomena Invoice	Paid	10-40-5786-00	Employee/Volunteer Recognition	\$59.95
	3/14/2018 003600	Get Well Flowers - Kloepper Invoice	Paid	10-40-5786-00	Employee/Volunteer Recognition	\$57.90
Pam Freer					<i>Totals for Flowers of Lisle:</i>	<u>\$198.75</u>
Pam Freer	3/14/2018 020518	Book Group Supplies Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$7.50
					<i>Totals for Pam Freer:</i>	<u>\$7.50</u>
Charles F. Fuscone						
Charles F. Fuscone	3/14/2018 041518	Program: Jazz Performance Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$100.00
Gale / Cengage Learning					<i>Totals for Charles F. Fuscone:</i>	<u>\$100.00</u>
Gale / Cengage Learning	3/14/2018 63298327	GVRL Ebooks Invoice	Paid	10-50-5867-20	Ref Books - Adult Serv. Dept.	\$2,173.93
Garvey's Office Products					<i>Totals for Gale / Cengage Learning:</i>	<u>\$2,173.93</u>
Garvey's Office Products	3/14/2018 PINV1481894	Supplies for Circulation Serv Invoice	Paid	10-25-5713-00	Office Supplies	\$25.62

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Leslie Goddard Leslie Goddard XXX-XX-6517	3/14/2018 PINV1487359	Crafts Invoice	Paid	10-60-5931-30	Programs - Youth Serv. Dept.	\$93.70
	3/14/2018 PINV1490061	Supplies for Circulation Serv Invoice	Paid	10-25-5714-00	Circ. Material Supplies	\$42.54
	3/14/2018 PINV1490938	Processing Supplies Invoice	Paid	10-25-5717-00	Processing Supplies	\$24.19
	3/14/2018 PINV1492694	Paper Trimmers & Blades Invoice	Paid	10-48-5823-20	Minor Equip - Adult Services	\$131.32
	<i>Totals for Garvey's Office Products:</i>					<u>\$317.57</u>
Ramon Gonzalez Ramon Gonzalez	3/14/2018 033118	Program: Amelia Earhart Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$300.00
	<i>Totals for Leslie Goddard:</i>					<u>\$300.00</u>
	3/14/2018 032518	Program: Seed Starting Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$125.00
Gail Graziani Gail Graziani	<i>Totals for Ramon Gonzalez:</i>					<u>\$125.00</u>
	3/14/2018 022818	Book Group Supplies Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$12.28
	<i>Totals for Gail Graziani:</i>					<u>\$12.28</u>
IHLS - OCLC IHLS - OCLC	3/14/2018 15610	ILL Fee Management Invoice	Paid	10-50-5871-20	Document Delivery	\$51.50
	<i>Totals for IHLS - OCLC:</i>					<u>\$51.50</u>
	3/14/2018 143324	Membership Renewals Invoice	Paid	10-40-5783-00 10-45-5786-70	Dues - Staff Dues - Trustee	\$540.00 \$225.00

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Impact Networking, LLC Impact Networking, LLC	3/14/2018 143431	Legislative Meet-Up - Flint Invoice	Paid	10-45-5788-70	Meetings - Trustee	\$40.00
	3/14/2018 143434	2018 Trustee Workshop - Flint Invoice	Paid	10-45-5788-70	Meetings - Trustee	\$135.00
					<i>Totals for Illinois Library Association:</i>	<u>\$940.00</u>
Pharlis R. James, Jr. Pharlis R. James, Jr.	3/14/2018 1024764	Copy Paper Invoice	Paid	10-25-5715-00	Copier Supplies	\$294.90
	3/14/2018 1024763	Printer Ink Sticks Invoice	Paid	10-25-5718-00	Computer Supplies	\$1,546.75
					<i>Totals for Impact Networking, LLC:</i>	<u>\$1,841.65</u>
Spencer A. Keyes Spencer A. Keyes	3/14/2018 041518	Program: Jazz Performance Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$100.00
					<i>Totals for Pharlis R. James, Jr.:</i>	<u>\$100.00</u>
	3/14/2018 041518	Program: Jazz Performance Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$100.00
Jackie Kilcran Jackie Kilcran					<i>Totals for Spencer A. Keyes:</i>	<u>\$100.00</u>
	3/14/2018 022818	Mileage Reimbursement Invoice	Paid	10-25-5724-15	Local Travel	\$38.37
					<i>Totals for Jackie Kilcran:</i>	<u>\$38.37</u>
KnowBe4, Inc. KnowBe4, Inc.	3/14/2018 INV26155	AntiPhishing - AntiMalware Invoice	Paid	10-35-5763-00	Other Contractual Services-Technology As	\$698.85
					<i>Totals for KnowBe4, Inc.:</i>	<u>\$698.85</u>
	3/14/2018 033018	Program: Family Yoga Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$90.00

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
LibrariesFirst LibrariesFirst	3/14/2018 6764	Museum Adventure Pass Pr Invoice	Paid	10-60-5931-50	Community Relations	\$275.00
					Totals for Marti LaHood:	\$90.00
LIMRICC - UCGA LIMRICC - UCGA	3/14/2018 25 - 2017	Elected Additional ComPsyc Invoice	Paid	10-10-5623-00	ComPsych Assistance Plan	\$288.60
					Totals for LibrariesFirst:	\$275.00
LIMRICC PHIP Health LIMRICC PHIP Health	3/14/2018 MAR18	Hospital Insurance - March, 2 Invoice	Paid	10-10-5621-10 10-10-5621-20 10-10-5621-60 10-10-5621-50 10-10-5621-30	Hosp. Ins. - Admin Hosp. Ins. - Adult Serv. Hosp. Ins. - Circ Hosp. Ins. - Tech Hosp. Ins. - YS	\$3,823.49 \$10,140.92 \$5,424.90 \$3,960.46 \$3,883.61
					Totals for LIMRICC - UCGA:	\$288.60
					Totals for LIMRICC PHIP Health:	\$27,233.38
	3/14/2018 13461	Annual Membership Invoice	Paid	10-60-5931-50	Community Relations	\$160.00
					Totals for Lisle Area Chamber of Commerce:	\$160.00
					Periodicals - Adult Serv. Dept.	\$133.00
Matthew Bender & Co. Matthew Bender & Co.	3/14/2018 00807079	Employment in IL Invoice	Paid	10-50-5900-20		
					Totals for Matthew Bender & Co.:	\$133.00
Midwest Tape (7289) Midwest Tape (7289)	3/14/2018 030118	DVDs/Blu-rays w/o Process Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$106.95
					Totals for Midwest Tape (7289):	\$106.95
Midwest Tape (7288)						

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Midwest Tape (7288)	3/14/2018 030118	DVDs/Blu-rays w/Processing Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$1,423.39
Midwest Tape (7291)					<i>Totals for Midwest Tape (7288):</i>	<u>\$1,423.39</u>
Midwest Tape (7291)	3/14/2018 030118	JH CDs, YS DVD/Blu-rays Invoice	Paid	10-50-5890-30	A-V Matls - Youth Serv. Dept.	\$191.29
Midwest Tape (12516)					<i>Totals for Midwest Tape (7291):</i>	<u>\$191.29</u>
Midwest Tape (12516)	3/14/2018 030118	CD Books Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$104.98
Midwest Tape (12957)					<i>Totals for Midwest Tape (12516):</i>	<u>\$104.98</u>
Midwest Tape (12957)	3/14/2018 030118	DVDs/Blu-rays - TV Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$421.85
Midwest Tape					<i>Totals for Midwest Tape (12957):</i>	<u>\$421.85</u>
Midwest Tape	3/14/2018 95870677	Hoopla Monthly Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$3,472.29
	3/14/2018 95879173	Processing Invoice	Paid	10-25-5717-00	Processing Supplies	\$531.35
Montano's Landscaping & Nursery, Inc					<i>Totals for Midwest Tape:</i>	<u>\$4,003.64</u>
Montano's Landscaping & Nursery, Inc	3/14/2018 030518	Snow Plowing Invoice	Paid	10-20-5662-00	Maint Contr. - Landscape Serv.	\$10,020.00
Naperville Public Library					<i>Totals for Montano's Landscaping & Nursery, Inc:</i>	<u>\$10,020.00</u>
Naperville Public Library	3/14/2018 730123370505	Reciprocal Borrowing Loss Invoice	Paid	10-50-5864-10	Books - Non Fiction	\$12.00
					<i>Totals for Naperville Public Library:</i>	<u>\$12.00</u>

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
National Seed National Seed	3/14/2018 575470SI	Ice Melt Salt Invoice	Paid	10-20-5663-00	Maint/Repairs-Genl repairs, Supplies	\$134.70
	<i>Totals for National Seed:</i>					<u>\$134.70</u>
NCPERS - IL IMRF NCPERS - IL IMRF	3/14/2018 46020318	Payroll Withholding Invoice	Paid	10-00-2638-00	Vol. Life (NCPERS)	\$96.00
	<i>Totals for NCPERS - IL IMRF:</i>					<u>\$96.00</u>
New Albertsons Inc New Albertsons Inc	3/14/2018 011918	Teen Program, Chess, Writer Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$35.56
	3/14/2018 020618	Turtles, PJ Storytime Invoice	Paid	10-60-5931-30	Programs - Youth Serv. Dept.	\$9.49
	3/14/2018 021618	Writers Group Supply Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$8.99
	3/14/2018 020718	Book Group Supplies Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$10.78
	3/14/2018 020718	G777 Supplies Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$39.44
	3/14/2018 020817	Chess and Teen Program Sup Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$34.98
	3/14/2018 021418	Program Supplies Invoice	Paid	10-60-5931-30	Programs - Youth Serv. Dept.	\$7.98
	<i>Totals for New Albertsons Inc:</i>					<u>\$147.22</u>
	3/14/2018 39917	Monthly Backup Licenses - J Invoice	Paid	30-65-5925-00	Network - Maint. (.02 B/M)	\$200.00
	3/14/2018 39975	Network Hard Drives for Off Invoice	Paid	30-65-5920-00	Network - Purchases (.02 B/M)	\$1,064.38
Outsource Solutions Group, Inc. Outsource Solutions Group, Inc.						

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
OverDrive, Inc. OverDrive, Inc.	3/14/2018 40295	Monthly Monitoring - March Invoice	Paid	10-35-5763-00	Other Contractual Services-Technology As	\$720.00
	<i>Totals for Outsource Solutions Group, Inc.:</i>					<u>\$1,984.38</u>
	3/14/2018 CD0110718027315	OverDrive January Advantag Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$612.00
	3/14/2018 CD0110718027377	OverDrive January Advantag Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$200.00
Peregrine, Stime, Newman, Ritzman & Bruckner, Ltd. Peregrine, Stime, Newman, Ritzman & Br	3/14/2018 CD0110718035713	OverDrive Advantage - Febr Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$800.00
	<i>Totals for OverDrive, Inc.:</i>					<u>\$1,612.00</u>
	3/14/2018 020118	Legal Services 10/1 - 12/31/1 Invoice	Paid	10-35-5760-00	Legal Services - Admin	\$3,465.00
	<i>Totals for Peregrine, Stime, Newman, Ritzman & Bruckner, Ltd.:</i>					<u>\$3,465.00</u>
Recorded Books, LLC Recorded Books, LLC	3/14/2018 75724526	Audio Books Invoice	Paid	10-50-5895-40	A-V Matls - Adult Serv. Dept.	\$321.80
	<i>Totals for Recorded Books, LLC:</i>					<u>\$321.80</u>
Republic Services Republic Services	3/14/2018 0551-013926016	Rubbish 3/1 - 3/31/18 Invoice	Paid	10-20-5665-00	Rubbish Removal	\$179.09
	<i>Totals for Republic Services:</i>					<u>\$179.09</u>
Right Way Windows and Siding Right Way Windows and Siding	3/14/2018 4507	Storage Roof & South Gutter Invoice	Paid	30-65-5926-00	Maint - Bldg Structure (.02 B/M)	\$10,981.00
	<i>Totals for Right Way Windows and Siding:</i>					<u>\$10,981.00</u>
Will Savage Will Savage	3/14/2018 020718	Kids Club Invoice	Paid	10-60-5931-30	Programs - Youth Serv. Dept.	\$17.97

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Scholastic Inc. Scholastic Inc.	3/14/2018 022818	Pokemon Club Invoice	Paid	10-60-5931-30	Programs - Youth Serv. Dept.	\$7.98
	3/14/2018 16470291	Scholastic Go Invoice	Paid	10-50-5873-30	Dbases - Youth Serv. Dept.	\$4,185.00
	3/14/2018 16515140	BookFlix Renewal Invoice	Paid	10-50-5873-30	Dbases - Youth Serv. Dept.	\$3,001.00
Totals for Scholastic Inc.:						<u>\$7,186.00</u>
Noelle Spicher Noelle Spicher	3/14/2018 021218	Teen Program Supplies Invoice	Paid	10-60-5931-10	Programs - Adult Services	\$16.44
	Totals for Noelle Spicher:					<u>\$16.44</u>
Staples Advantage Staples Advantage	3/14/2018 8048589967	Misc. Kitchen, Office and Ja Invoice	Paid	10-25-5713-00	Office Supplies	\$87.38
				10-25-5716-00	Kitchen Supplies	\$248.39
				10-20-5663-00	Maint/Repairs-Genl repairs, Supplies	\$409.07
Totals for Staples Advantage:						<u>\$744.84</u>
Stephens Plumbing and Heating Stephens Plumbing and Heating	3/14/2018 195101	Plumbing Repairs Invoice	Paid	10-20-5664-00	Maint/Repairs-Non Contr. Work	\$234.25
	Totals for Stephens Plumbing and Heating:					<u>\$234.25</u>
Suburban Door Check & Lock Service Suburban Door Check & Lock Service	3/14/2018 IN497569	Receiving Door Handle Repai Invoice	Paid	10-20-5664-00	Maint/Repairs-Non Contr. Work	\$95.00
	Totals for Suburban Door Check & Lock Service:					<u>\$95.00</u>
Systems Technology Group Systems Technology Group	3/14/2018 11845	ReadSquared Invoice	Paid	10-50-5869-20	Internet Licensed DBases	\$1,700.00
	Totals for Systems Technology Group:					<u>\$1,700.00</u>

Lisle Library District

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Thyssenkrupp Elevator Corp.					<i>Totals for Systems Technology Group:</i>	<u>\$1,700.00</u>
Thyssenkrupp Elevator Corp.	3/14/2018 3003740691	Elevator Contract Maintenance Invoice	Paid	10-48-5845-00	Equip Maint/Repr-Contr-Lib. Wide	\$2,621.55
Toshiba Business Solutions, USA					<i>Totals for Thyssenkrupp Elevator Corp.:</i>	<u>\$2,621.55</u>
Toshiba Business Solutions, USA	3/14/2018 14280051	Quarterly Maintenance Adult Invoice	Paid	10-48-5845-00	Equip Maint/Repr-Contr-Lib. Wide	\$90.32
	3/14/2018 14298523	Copier Invoice	Paid	10-48-5845-00	Equip Maint/Repr-Contr-Lib. Wide	\$90.32
Triple S Vending					<i>Totals for Toshiba Business Solutions, USA:</i>	<u>\$180.64</u>
Triple S Vending	3/14/2018 12087	Water Invoice	Paid	10-25-5716-00	Kitchen Supplies	\$119.00
	3/14/2018 12095	Water Invoice	Paid	10-25-5716-00	Kitchen Supplies	\$154.00
Unique Management Services, Inc.					<i>Totals for Triple S Vending:</i>	<u>\$273.00</u>
Unique Management Services, Inc.	3/14/2018 457061	Collection Account Submittal Invoice	Paid	10-35-5761-00	Collection Agency	\$62.65
Village of Lisle					<i>Totals for Unique Management Services, Inc.:</i>	<u>\$62.65</u>
Village of Lisle	3/14/2018 022718	Usage Invoice	Paid	10-20-5654-00	Utilities - Sewer & Water	\$114.96
	3/14/2018 3600000219	INET - Shared Internet Servi Invoice	Paid	10-20-5650-00	Internet Service Provider	\$450.00
Wheaton Public Library					<i>Totals for Village of Lisle:</i>	<u>\$564.96</u>
Wheaton Public Library	3/14/2018 21337000732652	Reciprocal Borrowing Loss Invoice	Paid	10-50-5864-10	Books - Non Fiction	\$57.95

Accounts Payable for March 14, 2018

Vendor Name Tax Identification Number	Transaction Date Transaction Number	Description Transaction Type	Status	Account Number	Account Description	Amount
Wolters Kluwer Legal Wolters Kluwer Legal	3/14/2018 480355577	Social Security Update Invoice	Paid	10-50-5867-20	Ref Books - Adult Serv. Dept.	\$234.55
					Totals for Wheaton Public Library:	\$57.95
					Totals for Wolters Kluwer Legal:	\$234.55

Lisle Library District Accounts Payable for March 14, 2018

Account Summary

Account Number	Description	Net Amount
10-00-2638-00	Vol. Life (NCPERS)	\$96.00
10-10-5621-10	Hosp. Ins. - Admin	\$3,823.49
10-10-5621-20	Hosp. Ins. - Adult Serv.	\$10,140.92
10-10-5621-30	Hosp. Ins. - YS	\$3,883.61
10-10-5621-50	Hosp. Ins. - Tech	\$3,960.46
10-10-5621-60	Hosp. Ins. - Circ	\$5,424.90
10-10-5623-00	ComPsych Assistance Plan	\$288.60
10-20-5650-00	Internet Service Provider	\$450.00
10-20-5654-00	Utilities - Sewer & Water	\$114.96
10-20-5655-00	Utilities - Electric	\$3,982.89
10-20-5661-00	Maint Contracts - Maint. Service	\$2,444.00
10-20-5662-00	Maint Contr. - Landscape Serv.	\$10,020.00
10-20-5663-00	Maint/Repairs-Genl repairs, Supplies	\$1,064.80
10-20-5664-00	Maint/Repairs-Non Contr. Work	\$1,049.25
10-20-5665-00	Rubbish Removal	\$179.09
10-25-5713-00	Office Supplies	\$113.00
10-25-5714-00	Circ. Material Supplies	\$211.88
10-25-5715-00	Copier Supplies	\$294.90
10-25-5716-00	Kitchen Supplies	\$694.79
10-25-5717-00	Processing Supplies	\$1,489.92
10-25-5718-00	Computer Supplies	\$1,546.75
10-25-5724-15	Local Travel	\$38.37
10-35-5760-00	Legal Services - Admin	\$3,465.00
10-35-5761-00	Collection Agency	\$62.65
10-35-5763-00	Other Contractual Services-Technology Asst	\$1,418.85
10-35-5765-10	Investment Agency Consultants	\$518.30
10-40-5783-00	Dues - Staff	\$540.00
10-40-5784-00	Meetings - Staff	\$12.54
10-40-5786-00	Employee/Volunteer Recognition	\$198.75
10-45-5786-70	Dues - Trustee	\$225.00
10-45-5788-70	Meetings - Trustee	\$175.00
10-48-5823-20	Minor Equip - Adult Services	\$131.52
10-48-5823-30	Minor Equip - Youth	\$153.00

Accounts Payable for March 14, 2018

10-48-5845-00	Equip Maint/Repr-Contr-Lib. Wide	\$2,802.19
10-50-5863-30	Books - Youth Serv. Dept.	\$5,368.49
10-50-5864-10	Books - Non Fiction	\$5,517.76
10-50-5865-10	Books - Adult Fiction	\$5,027.97
10-50-5867-20	Ref Books - Adult Serv. Dept.	\$3,925.50
10-50-5869-20	Internet Licensed DBases	\$1,700.00
10-50-5871-20	Document Delivery	\$51.50
10-50-5873-30	Dbases - Youth Serv. Dept.	\$7,186.00
10-50-5890-30	A-V Mats - Youth Serv. Dept.	\$191.29
10-50-5895-40	A-V Mats - Adult Serv. Dept.	\$8,988.26
10-50-5900-20	Periodicals - Adult Serv. Dept.	\$144.00
10-60-5931-10	Programs - Adult Services	\$980.97
10-60-5931-30	Programs - Youth Serv. Dept.	\$137.12
10-60-5931-50	Community Relations	\$435.00
10-60-5940-30	Reader Services - Youth Serv. Dept.	\$140.00
30-65-5920-00	Network - Purchases (.02 B/M)	\$1,064.38
30-65-5925-00	Network - Maint. (.02 B/M)	\$7,288.67
30-65-5926-00	Maint - Bldg Structure (.02 B/M)	\$10,981.00
	GRAND TOTAL:	\$120,143.29

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3/14/2018	10-00-2638-00, Vol. Life (NCPERS) 46020318	Invoice	5405-257	NCPERS - IL IMRF	NCPERS - IL IMRF- Posted		3/14/2018	\$96.00	\$0.00
					Totals for 10-00-2638-00, Vol. Life (NCPERS):			\$96.00	\$0.00
3/14/2018	10-10-5621-10, Hosp. Ins. - Admin MAR18	Invoice	5405-277	LIMRiCC PHIP Health	LIMRiCC PHIP Healt Posted		3/14/2018	\$3,823.49	\$0.00
					Totals for 10-10-5621-10, Hosp. Ins. - Admin:			\$3,823.49	\$0.00
3/14/2018	10-10-5621-20, Hosp. Ins. - Adult Serv. MAR18	Invoice	5405-279	LIMRiCC PHIP Health	LIMRiCC PHIP Healt Posted		3/14/2018	\$10,140.92	\$0.00
					Totals for 10-10-5621-20, Hosp. Ins. - Adult Serv.:			\$10,140.92	\$0.00
3/14/2018	10-10-5621-30, Hosp. Ins. - YS MAR18	Invoice	5405-282	LIMRiCC PHIP Health	LIMRiCC PHIP Healt Posted		3/14/2018	\$3,883.61	\$0.00
					Totals for 10-10-5621-30, Hosp. Ins. - YS:			\$3,883.61	\$0.00
3/14/2018	10-10-5621-50, Hosp. Ins. - Tech MAR18	Invoice	5405-281	LIMRiCC PHIP Health	LIMRiCC PHIP Healt Posted		3/14/2018	\$3,960.46	\$0.00
					Totals for 10-10-5621-50, Hosp. Ins. - Tech:			\$3,960.46	\$0.00
3/14/2018	10-10-5621-60, Hosp. Ins. - Circ MAR18	Invoice	5405-280	LIMRiCC PHIP Health	LIMRiCC PHIP Healt Posted		3/14/2018	\$5,424.90	\$0.00
					Totals for 10-10-5621-60, Hosp. Ins. - Circ:			\$5,424.90	\$0.00
3/14/2018	10-10-5623-00, ComPsych Assistance Plan 25 - 2017	Invoice	5405-144	LIMRiCC - UCGA	LIMRiCC - UCGA-25 - Posted		3/14/2018	\$288.60	\$0.00
					Totals for 10-10-5623-00, ComPsych Assistance Plan:			\$288.60	\$0.00
3/14/2018	10-20-5650-00, Internet Service Provider 3600000219	Invoice	5405-317	Village of Lisle	Village of Lisle-3600000 Posted		3/14/2018	\$450.00	\$0.00
					Totals for 10-20-5650-00, Internet Service Provider:			\$450.00	\$0.00
3/14/2018	10-20-5654-00, Utilities - Sewer & Water 022718	Invoice	5405-291	Village of Lisle	Village of Lisle-02271 Posted		3/14/2018	\$114.96	\$0.00
					Totals for 10-20-5654-00, Utilities - Sewer & Water:			\$114.96	\$0.00
3/14/2018	10-20-5655-00, Utilities - Electric 149565718021	Invoice	5405-253	Dynergy Energy Services	Dynergy Energy Servi Posted		3/14/2018	\$3,982.89	\$0.00
					Totals for 10-20-5655-00, Utilities - Electric:			\$3,982.89	\$0.00
3/14/2018	10-20-5661-00, Maint Contracts - Maint. Service 4617473	Invoice	5405-031	Anderson Pest Solutions	Anderson Pest Solutio Posted		3/14/2018	\$141.00	\$0.00

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3/14/2018	C05088	Invoice	5405-142	Complete Cleaning Company	Complete Cleaning Co	Posted	3/14/2018	\$2,303.00	\$0.00
10-20-5662-00, Maint Contr. - Landscape Serv.									
3/14/2018	030518	Invoice	5405-285	Montano's Landscaping & Nur	Montano's Landscapin	Posted	3/14/2018	\$10,020.00	\$0.00
10-20-5663-00, Maint/Repairs-Genl repairs, Supplies									
3/14/2018	281-352871	Invoice	5405-015	Batteries Plus	Batteries Plus-281-3528	Posted	3/14/2018	\$107.33	\$0.00
3/14/2018	8048589967	Invoice	5405-028	Staples Advantage	Staples Advantage-8048	Posted	3/14/2018	\$409.07	\$0.00
3/14/2018	575470SI	Invoice	5405-160	National Seed	National Seed-575470S	Posted	3/14/2018	\$134.70	\$0.00
3/14/2018	000198	Invoice	5405-168	Case Lots, Inc.	Case Lots, Inc.-000198	Posted	3/14/2018	\$413.70	\$0.00
10-20-5664-00, Maint/Repairs-Non Contr. Work									
3/14/2018	195101	Invoice	5405-003	Stephens Plumbing and Heating	Stephens Plumbing and	Posted	3/14/2018	\$234.25	\$0.00
3/14/2018	4347	Invoice	5405-171	Bear Landscape Group	Bear Landscape Group-	Posted	3/14/2018	\$720.00	\$0.00
3/14/2018	IN497569	Invoice	5405-199	Suburban Door Check & Lock	Suburban Door Check &	Posted	3/14/2018	\$95.00	\$0.00
10-20-5665-00, Rubbish Removal									
3/14/2018	0551-013926016	Invoice	5405-201	Republic Services	Republic Services-055	Posted	3/14/2018	\$179.09	\$0.00
10-25-5713-00, Office Supplies									
3/14/2018	PINV1481894	Invoice	5405-005	Garvey's Office Products	Garvey's Office Produc	Posted	3/14/2018	\$25.62	\$0.00
3/14/2018	8048589967	Invoice	5405-025	Staples Advantage	Staples Advantage-8048	Posted	3/14/2018	\$87.38	\$0.00
10-25-5714-00, Circ. Material Supplies									
3/14/2018	SO116981	Invoice	5405-090	Azuradisc, Inc.	Azuradisc, Inc.-SO1169	Posted	3/14/2018	\$169.34	\$0.00
3/14/2018	PINV1490061	Invoice	5405-164	Garvey's Office Products	Garvey's Office Produc	Posted	3/14/2018	\$42.54	\$0.00
10-25-5715-00, Copier Supplies									
3/14/2018	1024764	Invoice	5405-007	Impact Networking, LLC	Impact Networking, LL	Posted	3/14/2018	\$294.90	\$0.00
10-25-5716-00, Kitchen Supplies									
3/14/2018	12087	Invoice	5405-023	Triple S Vending	Triple S Vending-1208	Posted	3/14/2018	\$119.00	\$0.00

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3/14/2018	8048589967	Invoice	5405-027	Staples Advantage	Staples Advantage-804	Posted	3/14/2018	\$248.39	\$0.00
3/14/2018	000198	Invoice	5405-170	Case Lots, Inc.	Case Lots, Inc.-000198	Posted	3/14/2018	\$173.40	\$0.00
3/14/2018	12095	Invoice	5405-211	Triple S Vending	Triple S Vending-1209	Posted	3/14/2018	\$154.00	\$0.00
Totals for 10-25-5716-00, Kitchen Supplies:									\$0.00
10-25-5717-00, Processing Supplies									
3/14/2018	75031	Invoice	5405-021	Compact Disc Source	Compact Disc Source	Posted	3/14/2018	\$57.86	\$0.00
3/14/2018	75055	Invoice	5405-177	Compact Disc Source	Compact Disc Source	Posted	3/14/2018	\$99.19	\$0.00
3/14/2018	PINV1490938	Invoice	5405-195	Garvey's Office Products	Garvey's Office Products	Posted	3/14/2018	\$24.19	\$0.00
3/14/2018	022818	Invoice	5405-225	Baker & Taylor (L0334152)	Baker & Taylor (L0334152)	Posted	3/14/2018	\$188.45	\$0.00
3/14/2018	022818	Invoice	5405-234	Baker & Taylor (L4171582)	Baker & Taylor (L4171582)	Posted	3/14/2018	\$111.80	\$0.00
3/14/2018	022818	Invoice	5405-237	Baker & Taylor (L4171782)	Baker & Taylor (L4171782)	Posted	3/14/2018	\$14.95	\$0.00
3/14/2018	022818	Invoice	5405-240	Baker & Taylor (L4342812)	Baker & Taylor (L4342812)	Posted	3/14/2018	\$27.80	\$0.00
3/14/2018	022818	Invoice	5405-243	Baker & Taylor (L5202982)	Baker & Taylor (L5202982)	Posted	3/14/2018	\$32.20	\$0.00
3/14/2018	022818	Invoice	5405-246	Baker & Taylor (L5226642)	Baker & Taylor (L5226642)	Posted	3/14/2018	\$13.65	\$0.00
3/14/2018	022818	Invoice	5405-249	Baker & Taylor (L5425632)	Baker & Taylor (L5425632)	Posted	3/14/2018	\$101.10	\$0.00
3/14/2018	022818	Invoice	5405-252	Baker & Taylor (L5543202)	Baker & Taylor (L5543202)	Posted	3/14/2018	\$223.90	\$0.00
3/14/2018	75097	Invoice	5405-275	Compact Disc Source	Compact Disc Source	Posted	3/14/2018	\$63.48	\$0.00
3/14/2018	95879173	Invoice	5405-299	Midwest Tape	Midwest Tape-9587917	Posted	3/14/2018	\$531.35	\$0.00
Totals for 10-25-5717-00, Processing Supplies:									\$1,489.92
10-25-5718-00, Computer Supplies									
3/14/2018	1024763	Invoice	5405-009	Impact Networking, LLC	Impact Networking, LL	Posted	3/14/2018	\$1,546.75	\$0.00
Totals for 10-25-5718-00, Computer Supplies:									\$1,546.75
10-25-5724-15, Local Travel									
3/14/2018	022818	Invoice	5405-219	Jackie Kilcran	Jackie Kilcran-022818	Posted	3/14/2018	\$38.37	\$0.00
Totals for 10-25-5724-15, Local Travel:									\$38.37
10-35-5760-00, Legal Services - Admin									
3/14/2018	020118	Invoice	5405-013	Peregrine, Stime, Newman, Rit	Peregrine, Stime, Newn	Posted	3/14/2018	\$3,465.00	\$0.00
Totals for 10-35-5760-00, Legal Services - Admin:									\$3,465.00
10-35-5761-00, Collection Agency									
3/14/2018	457061	Invoice	5405-001	Unique Management Services, I	Unique Management S	Posted	3/14/2018	\$62.65	\$0.00
Totals for 10-35-5761-00, Collection Agency:									\$62.65
10-35-5763-00, Other Contractual Services-Technology Asst									
3/14/2018	INV26155	Invoice	5405-043	KnowBe4, Inc.	KnowBe4, Inc.-INV26	Posted	3/14/2018	\$698.85	\$0.00

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3/14/2018	40295	Invoice	5405-315	Outsource Solutions Group, In	Outsource Solutions G	Posted	3/14/2018	\$720.00	\$0.00
				<i>Totals for 10-35-5763-00, Other Contractual Services-Technology Asst:</i>					<i>\$1,418.85</i>
3/14/2018	022818	Invoice	5405-255	Ehlers Investment Partners	Ehlers Investment Part	Posted	3/14/2018	\$518.30	\$0.00
				<i>Totals for 10-35-5765-10, Investment Agency Consultants:</i>					<i>\$518.30</i>
3/14/2018	143324	Invoice	5405-045	Illinois Library Association	Illinois Library Associa	Posted	3/14/2018	\$540.00	\$0.00
				<i>Totals for 10-40-5783-00, Dues - Staff:</i>					<i>\$540.00</i>
3/14/2018	020718	Invoice	5405-289	Jean Demas	Jean Demas-020718	Posted	3/14/2018	\$12.54	\$0.00
				<i>Totals for 10-40-5784-00, Meetings - Staff:</i>					<i>\$12.54</i>
3/14/2018	003617	Invoice	5405-011	Flowers of Lisle	Flowers of Lisle-00361	Posted	3/14/2018	\$80.90	\$0.00
3/14/2018	40731	Invoice	5405-162	Flowers of Lisle	Flowers of Lisle-40731	Posted	3/14/2018	\$59.95	\$0.00
3/14/2018	003600	Invoice	5405-213	Flowers of Lisle	Flowers of Lisle-00360	Posted	3/14/2018	\$57.90	\$0.00
				<i>Totals for 10-40-5786-00, Employee/Volunteer Recognition:</i>					<i>\$198.75</i>
3/14/2018	143324	Invoice	5405-047	Illinois Library Association	Illinois Library Associa	Posted	3/14/2018	\$225.00	\$0.00
				<i>Totals for 10-45-5786-70, Dues - Trustee:</i>					<i>\$225.00</i>
3/14/2018	143431	Invoice	5405-048	Illinois Library Association	Illinois Library Associa	Posted	3/14/2018	\$40.00	\$0.00
3/14/2018	143434	Invoice	5405-050	Illinois Library Association	Illinois Library Associa	Posted	3/14/2018	\$135.00	\$0.00
				<i>Totals for 10-45-5788-70, Meetings - Trustee:</i>					<i>\$175.00</i>
3/14/2018	PINV1492694	Invoice	5405-215	Garvey's Office Products	Garvey's Office Produc	Posted	3/14/2018	\$131.52	\$0.00
				<i>Totals for 10-48-5823-20, Minor Equip - Adult Services:</i>					<i>\$131.52</i>
3/14/2018	6288108	Invoice	5405-203	Demco, Inc.	Demco, Inc.-6288108	Posted	3/14/2018	\$153.00	\$0.00
				<i>Totals for 10-48-5823-30, Minor Equip - Youth:</i>					<i>\$153.00</i>
3/14/2018	14280051	Invoice	5405-035	Toshiba Business Solutions, US	Toshiba Business Solu	Posted	3/14/2018	\$90.32	\$0.00
3/14/2018	14298523	Invoice	5405-193	Toshiba Business Solutions, US	Toshiba Business Solu	Posted	3/14/2018	\$90.32	\$0.00

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3/14/2018	3003740691	Invoice	5405-209	Thyssenkrupp Elevator Corp.	Thyssenkrupp Elevator	Posted	3/14/2018	\$2,621.55	\$0.00
10-50-5863-30, Books - Youth Serv. Dept.									
3/14/2018	62083	Invoice	5405-138	Children's Plus, Inc.	Children's Plus, Inc.-6	Posted	3/14/2018	\$2,342.39	\$0.00
3/14/2018	022818	Invoice	5405-228	Baker & Taylor (C4053863)	Baker & Taylor (C4053)	Posted	3/14/2018	\$38.14	\$0.00
3/14/2018	022818	Invoice	5405-235	Baker & Taylor (L4171782)	Baker & Taylor (L4171)	Posted	3/14/2018	\$127.22	\$0.00
3/14/2018	022818	Invoice	5405-238	Baker & Taylor (L4342812)	Baker & Taylor (L4342)	Posted	3/14/2018	\$821.02	\$0.00
3/14/2018	022818	Invoice	5405-247	Baker & Taylor (L5425632)	Baker & Taylor (L5425)	Posted	3/14/2018	\$1,979.52	\$0.00
3/14/2018	143790	Invoice	5405-287	Children's Plus, Inc.	Children's Plus, Inc.-1	Posted	3/14/2018	\$60.20	\$0.00
Totals for 10-50-5863-30, Books - Youth Serv. Dept.:								\$5,368.49	\$0.00
10-50-5864-10, Books - Non Fiction									
3/14/2018	21337000732652	Invoice	5405-205	Wheaton Public Library	Wheaton Public Libra	Posted	3/14/2018	\$57.95	\$0.00
3/14/2018	730123370505	Invoice	5405-207	Naperville Public Library	Naperville Public Libr	Posted	3/14/2018	\$12.00	\$0.00
3/14/2018	022818	Invoice	5405-223	Baker & Taylor (L0334152)	Baker & Taylor (L0334)	Posted	3/14/2018	\$4,529.03	\$0.00
3/14/2018	022818	Invoice	5405-230	Baker & Taylor (C5223433)	Baker & Taylor (C5223)	Posted	3/14/2018	\$868.73	\$0.00
3/14/2018	022818	Invoice	5405-259	Baker & Taylor (L3965522)	Baker & Taylor (L3965)	Posted	3/14/2018	\$50.05	\$0.00
Totals for 10-50-5864-10, Books - Non Fiction:								\$5,517.76	\$0.00
10-50-5865-10, Books - Adult Fiction									
3/14/2018	022818	Invoice	5405-241	Baker & Taylor (L5202982)	Baker & Taylor (L5202)	Posted	3/14/2018	\$133.58	\$0.00
3/14/2018	022818	Invoice	5405-250	Baker & Taylor (L5543202)	Baker & Taylor (L5543)	Posted	3/14/2018	\$4,894.39	\$0.00
Totals for 10-50-5865-10, Books - Adult Fiction:								\$5,027.97	\$0.00
10-50-5867-20, Ref Books - Adult Serv. Dept.									
3/14/2018	4803555577	Invoice	5405-146	Wolters Kluwer Legal	Wolters Kluwer Legal-	Posted	3/14/2018	\$234.55	\$0.00
3/14/2018	022818	Invoice	5405-226	Baker & Taylor (C5223353)	Baker & Taylor (C5223)	Posted	3/14/2018	\$558.60	\$0.00
3/14/2018	022818	Invoice	5405-244	Baker & Taylor (L5226642)	Baker & Taylor (L5226)	Posted	3/14/2018	\$958.42	\$0.00
3/14/2018	63298327	Invoice	5405-293	Gale / Cengage Learning	Gale / Cengage Learnin	Posted	3/14/2018	\$2,173.93	\$0.00
Totals for 10-50-5867-20, Ref Books - Adult Serv. Dept.:								\$3,925.50	\$0.00
10-50-5869-20, Internet Licensed DBases									
3/14/2018	11845	Invoice	5405-173	Systems Technology Group	Systems Technology G	Posted	3/14/2018	\$1,700.00	\$0.00
Totals for 10-50-5869-20, Internet Licensed DBases:								\$1,700.00	\$0.00
10-50-5871-20, Document Delivery									
3/14/2018	15610	Invoice	5405-033	IHLIS - OCLC	IHLIS - OCLC-15610	Posted	3/14/2018	\$51.50	\$0.00
Totals for 10-50-5871-20, Document Delivery:								\$51.50	\$0.00

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10-50-5873-30, Dbases - Youth Serv. Dept.									
3/14/2018	16470291	Invoice	5405-041	Scholastic Inc.	Scholastic Inc.-16470291	Posted	3/14/2018	\$4,185.00	\$0.00
3/14/2018	16515140	Invoice	5405-191	Scholastic Inc.	Scholastic Inc.-16515140	Posted	3/14/2018	\$3,001.00	\$0.00
					Totals for 10-50-5873-30, Dbases - Youth Serv. Dept.:			\$7,186.00	\$0.00
10-50-5890-30, A-V Mats - Youth Serv. Dept.									
3/14/2018	030118	Invoice	5405-309	Midwest Tape (7291)	Midwest Tape (7291)-	Posted	3/14/2018	\$191.29	\$0.00
					Totals for 10-50-5890-30, A-V Mats - Youth Serv. Dept.:			\$191.29	\$0.00
10-50-5895-40, A-V Mats - Adult Serv. Dept.									
3/14/2018	75033	Invoice	5405-019	Compact Disc Source	Compact Disc Source	Posted	3/14/2018	\$148.83	\$0.00
3/14/2018	CD0110718027315	Invoice	5405-156	OverDrive, Inc.	OverDrive, Inc.-CD011	Posted	3/14/2018	\$612.00	\$0.00
3/14/2018	CD0110718027377	Invoice	5405-158	OverDrive, Inc.	OverDrive, Inc.-CD011	Posted	3/14/2018	\$200.00	\$0.00
3/14/2018	75056	Invoice	5405-175	Compact Disc Source	Compact Disc Source	Posted	3/14/2018	\$275.67	\$0.00
3/14/2018	022818	Invoice	5405-232	Baker & Taylor (L4171582)	Baker & Taylor (L4171	Posted	3/14/2018	\$949.26	\$0.00
3/14/2018	75724526	Invoice	5405-271	Recorded Books, LLC	Recorded Books, LLC-7	Posted	3/14/2018	\$321.80	\$0.00
3/14/2018	75098	Invoice	5405-273	Compact Disc Source	Compact Disc Source	Posted	3/14/2018	\$151.24	\$0.00
3/14/2018	95870677	Invoice	5405-295	Midwest Tape	Midwest Tape-9587067	Posted	3/14/2018	\$3,472.29	\$0.00
3/14/2018	030118	Invoice	5405-301	Midwest Tape (12516)	Midwest Tape (12516)	Posted	3/14/2018	\$104.98	\$0.00
3/14/2018	030118	Invoice	5405-303	Midwest Tape (7289)	Midwest Tape (7289)-	Posted	3/14/2018	\$106.95	\$0.00
3/14/2018	030118	Invoice	5405-305	Midwest Tape (12957)	Midwest Tape (12957)	Posted	3/14/2018	\$421.85	\$0.00
3/14/2018	030118	Invoice	5405-307	Midwest Tape (7288)	Midwest Tape (7288)-	Posted	3/14/2018	\$1,423.39	\$0.00
3/14/2018	CD0110718035713	Invoice	5405-311	OverDrive, Inc.	OverDrive, Inc.-CD011	Posted	3/14/2018	\$800.00	\$0.00
					Totals for 10-50-5895-40, A-V Mats - Adult Serv. Dept.:			\$8,988.26	\$0.00
10-50-5900-20, Periodicals - Adult Serv. Dept.									
3/14/2018	1800366	Invoice	5405-017	EBSCO	EBSCO-1800366	Posted	3/14/2018	\$11.00	\$0.00
3/14/2018	00807079	Invoice	5405-217	Matthew Bender & Co.	Matthew Bender & Co	Posted	3/14/2018	\$133.00	\$0.00
					Totals for 10-50-5900-20, Periodicals - Adult Serv. Dept.:			\$144.00	\$0.00
10-60-5931-10, Programs - Adult Services									
3/14/2018	033018	Invoice	5405-148	Marti LaHood	Marti LaHood-033018	Posted	3/14/2018	\$90.00	\$0.00
3/14/2018	033118	Invoice	5405-150	Leslie Goddard	Leslie Goddard-03311	Posted	3/14/2018	\$300.00	\$0.00
3/14/2018	021218	Invoice	5405-152	Noelle Spicher	Noelle Spicher-021218	Posted	3/14/2018	\$16.44	\$0.00
3/14/2018	020518	Invoice	5405-154	Pam Freer	Pam Freer-020518	Posted	3/14/2018	\$7.50	\$0.00
3/14/2018	011918	Invoice	5405-179	New Albertsons Inc	New Albertsons Inc-0	Posted	3/14/2018	\$35.56	\$0.00
3/14/2018	021618	Invoice	5405-183	New Albertsons Inc	New Albertsons Inc-0	Posted	3/14/2018	\$8.99	\$0.00
3/14/2018	020718	Invoice	5405-185	New Albertsons Inc	New Albertsons Inc-0	Posted	3/14/2018	\$10.78	\$0.00

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3/14/2018	020718	Invoice	5405-187	New Albertsons Inc	New Albertsons Inc-0	Posted	3/14/2018	\$39.44	\$0.00
3/14/2018	020817	Invoice	5405-189	New Albertsons Inc	New Albertsons Inc-0	Posted	3/14/2018	\$34.98	\$0.00
3/14/2018	041518	Invoice	5405-261	Spencer A. Keyes	Spencer A. Keyes-0415	Posted	3/14/2018	\$100.00	\$0.00
3/14/2018	041518	Invoice	5405-263	Charles F. Fuscone	Charles F. Fuscone-041	Posted	3/14/2018	\$100.00	\$0.00
3/14/2018	041518	Invoice	5405-265	Pharlis R. James, Jr.	Pharlis R. James, Jr.-0	Posted	3/14/2018	\$100.00	\$0.00
3/14/2018	032518	Invoice	5405-267	Ramon Gonzalez	Ramon Gonzalez-032	Posted	3/14/2018	\$125.00	\$0.00
3/14/2018	022818	Invoice	5405-283	Gail Graziani	Gail Graziani-022818	Posted	3/14/2018	\$12.28	\$0.00
Totals for 10-60-5931-10, Programs - Adult Services:									\$980.97
10-60-5931-30, Programs - Youth Serv. Dept.									
3/14/2018	020718	Invoice	5405-054	Will Savage	Will Savage-020718	Posted	3/14/2018	\$17.97	\$0.00
3/14/2018	PINV1487359	Invoice	5405-140	Garvey's Office Products	Garvey's Office Produc	Posted	3/14/2018	\$93.70	\$0.00
3/14/2018	020618	Invoice	5405-181	New Albertsons Inc	New Albertsons Inc-0	Posted	3/14/2018	\$9.49	\$0.00
3/14/2018	021418	Invoice	5405-221	New Albertsons Inc	New Albertsons Inc-0	Posted	3/14/2018	\$7.98	\$0.00
3/14/2018	022818	Invoice	5405-297	Will Savage	Will Savage-022818	Posted	3/14/2018	\$7.98	\$0.00
Totals for 10-60-5931-30, Programs - Youth Serv. Dept.:									\$137.12
10-60-5931-50, Community Relations									
3/14/2018	6764	Invoice	5405-166	LibrariesFirst	LibrariesFirst-6764	Posted	3/14/2018	\$275.00	\$0.00
3/14/2018	13461	Invoice	5405-197	Lisle Area Chamber of Commer	Lisle Area Chamber of t	Posted	3/14/2018	\$160.00	\$0.00
Totals for 10-60-5931-50, Community Relations:									\$435.00
10-60-5940-30, Reader Services - Youth Serv. Dept.									
3/14/2018	SH7616	Invoice	5405-052	Costume Specialists	Costume Specialists	Posted	3/14/2018	\$140.00	\$0.00
Totals for 10-60-5940-30, Reader Services - Youth Serv. Dept.:									\$140.00
30-65-5920-00, Network - Purchases (.02 B/M)									
3/14/2018	39975	Invoice	5405-039	Outsource Solutions Group, In	Outsource Solutions G	Posted	3/14/2018	\$1,064.38	\$0.00
Totals for 30-65-5920-00, Network - Purchases (.02 B/M):									\$1,064.38
30-65-5925-00, Network - Maint. (.02 B/M)									
3/14/2018	INV-US-35045	Invoice	5405-029	EnvisionWare, INC.	EnvisionWare, INC.-IN	Posted	3/14/2018	\$6,921.67	\$0.00
3/14/2018	39917	Invoice	5405-037	Outsource Solutions Group, In	Outsource Solutions G	Posted	3/14/2018	\$200.00	\$0.00
3/14/2018	INV-US-35140	Invoice	5405-313	EnvisionWare, INC.	EnvisionWare, INC.-IN	Posted	3/14/2018	\$167.00	\$0.00
Totals for 30-65-5925-00, Network - Maint. (.02 B/M):									\$7,288.67
30-65-5926-00, Maint - Bldg Structure (.02 B/M)									
3/14/2018	4507	Invoice	5405-269	Right Way Windows and Sidin	Right Way Windows a	Posted	3/14/2018	\$10,981.00	\$0.00
Totals for 30-65-5926-00, Maint - Bldg Structure (.02 B/M):									\$10,981.00

Lisle Library District
Account Distribution Report by Number
March 14, 2018

Grand Totals: \$120,143.29 \$0.00

Lisle Library District
Account Distribution Report by Number
March 14, 2018

3/7/2018 3:12:36PM

Report name: Account Number Report for March 14, 2018
Report format: Detail
Include these transaction dates: 3/14/2018 to 3/14/2018
Include these post dates: 3/14/2018 to 3/14/2018
Include all Post Statuses
Do not include adjustment transactions
Include miscellaneous entries
Include these Accounts: Query: Account number report
Include all Funds
Include all Classes
Include all Vendors
Include all Invoices
Include all Credit Memos
Include all Payments
Include all Purchase Orders
Include all Receipts
Include all Account Attributes
Include all Vendor Attributes
Include all Invoice Attributes
Include all Credit Memo Attributes
Include all Purchase Order Attributes
Include all Function(s)
Include all Department(s)

RECAP OF PRIOR SHEETS EXPENSES

TOTAL CORPORATE EXPENSES	\$316,038.31
TOTAL .02 BUILDING/MAINT. EXPENSES	\$19,334.05
TOTAL IMRF/FICA EXPENSES	\$28,449.42
TOTAL WORKING CASH EXPENSES	
TOTAL SPECIAL RESERVE	
TOTAL OF ALL ABOVE	\$363,821.78

These expenses have been submitted by _____
(Tatiana Weinstein)

The above items have been approved by the Lisle Library District Board of Trustees on: / 3/14/2018

Trustee

Presiding Officer

List any invoices by payee and check number NOT being approved for payment:

Monthly Circulation Report - February 2018

	Checkouts	Renewals	Feb-18 TOTALS	YTD FY 16/17	YTD FY 17/18	YTD % Change
Adult Non-Print	8,664	3,326	11,990	80,965	75,909	-6.24%
Adult Print	3,763	2,154	5,917	78,811	72,765	-7.67%
Adult Total	12,427	5,480	17,907	159,776	148,674	-6.95%
YS Non-Print	1,347	713	2,060	21,144	18,697	-11.57%
YS Print	6,833	3,088	9,921	83,232	84,663	1.72%
Total YS	8,180	3,801	11,981	104,376	103,360	-0.97%
Digital Media						
Overdrive	1,403		1,403	11,468	11,677	1.82%
hoopla	1,671		1,671	8,064	11,949	48.18%
RB Digital (formerly Zinio)	123		123	1,211	1,140	-5.86%
Total Digital	3,197	0	3,197	20,743	24,766	19.39%
Subtotal Print + Non-Print/Digital	23,804	9,281	33,085	284,895	276,800	-2.84%
Computer/Tech Sessions Logins	2,296		2,296	23,138	20,823	-10.01%
Database Usage/Unique Logins	2,871		2,871	24,033	21,563	-10.28%
Wireless Use	1,690		1,690	16,425	14,340	-12.69%
ScannX sessions/jobs	254		254	2,219	2,565	15.59%
Museum Adventure Passes	6		6	212	180	-15.09%
Total IT/Resource Sessions	7,117	0	7,117	66,027	59,471	-9.93%
Total Circulation	30,921	9,281	40,202	350,922	336,271	-4.18%
Literacy Software Usage Hours			97	730	788	7.95%
Borrower Information	Feb. 2018 Total	YTD 16/17	YTD 17/18	YTD % Change		
New Library Cards Added	107	1,239	1,072	-13.48%		
Monthly Borrowers	2,940	25,682	24,429	-4.88%		
Total # Registered Borrowers	11,266	11,698	11,266	-3.69%		
InterLibrary Loans						
Materials Sent	140	973	1,157	18.91%		
Materials Received	384	3,053	3,080	0.88%		
Polaris/Catalog Holds						
Holds Placed	2,764	24,188	23,161	-4.25%		
Holds Checked Out	2,040	19,257	18,012	-6.47%		

Lisle Library District
Program and Service Statistics - February 2018

	LibWide	Adult	Youth	TS/Circ	Literacy	TOTAL	YTD FY16/17	YTD FY17/18	% Change
Library Event Statistics									
Staff Facilitated Programs		24	43		2	69	613	579	-5.55%
Attendees		181	844		27	1,052	9,205	9,438	2.53%
Computer/Technology Programs		5	5		3	13	46	87	89.13%
Attendees		5	34		3	42	198	356	79.80%
Performer/Speaker/Author		2	0			2	29	27	-6.90%
Attendees		24	0			24	644	640	-0.62%
LLD Events (SumRd, RSG, NatLibWk, whole Lib event)	0					0	4	5	25.00%
Attendees	0					0	510	472	-7.45%
Total Number of Programs	0	31	48	0	5	84	692	698	0.87%
Total Patrons Served by Programming	0	210	878	0	30	1,118	10,557	10,906	3.31%
Reference Questions		2,168	1,650	2,320		6,138	51,434	49,973	-2.84%
Volunteer Hours		5.00	63.00			68.00	1,025.50	753.50	-26.52%
Outreach Service Statistics									
Outreach Visits		5	9	3		17	89	96	7.87%
Patrons Served by Outreach Visits		147	818	74		1,039	5,069	5,225	3.08%
Home Delivery Dates		2				2	17	17	0.00%
Patrons Served via Home Delivery		73				73	639	646	1.10%
Total Outreach Programs		7	9	3		19	106	113	6.60%
Total Patrons Served with Outreach Services		220	818	74		1,112	5,708	5,871	2.86%
Civic Facility Use									
Literacy/Tutoring Room Use (patron count)	97						797	799	0.25%
Number of Outside Groups Using Meeting Space	30						180	199	10.56%
Patrons Entering Building	12,739						121,438	114,415	-5.78%
Friend's Sponsored Programs	1						7	7	0.00%
Attendees	24						357	224	-37.25%
Social Media Use									
Facebook (daily page consumption)	790						8,907	12,215	37.14%
Twitter Followers	702						629	702	11.61%
Pinterest Average Daily Viewers	260						1,683	1,378	-18.12%
Instagram Likes	278						2,459	2,717	10.49%
Flickr Views	7,479						46,553	63,263	35.89%

Director's Report March 2018

Meetings

Fisher – Feb 20

Staff – Feb 20

Strategic Planning – Feb 21

Dept Director – Feb 22

Dept Director – March 1

Dept Director – March 8

Highlights | Developments

February

I want to thank the LLD Board of Trustees for their warmhearted condolences and for their donation on behalf of my mother. I also thank Assistant Director McQuillan for her role in last month's Board meeting and for making sure the Library was running smoothly while I took time off for bereavement. I want to recognize Chris Knight, LLD Administrative/IT Assistant, for his role in preparing the room and equipment for the very first recording of an LLD Board meeting. I also would like to acknowledge Josh Hepler, Communications Coordinator, for his video work and for creating the Board link on our YouTube channel. Though a very difficult time for me personally, I was comforted in knowing that Library operations were handled thoughtfully and professionally while I was absent.

18/19 Budget

LLD budget meetings have been scheduled for April 4th and April 18th- both at 7pm. Department Directors and staff have been discussing and preparing draft recommendations. Administration will prepare a draft for the first half of the budget discussions.

The April 4th discussion will cover: Building Costs, Operating Costs, Insurance, Contractual Services, Equipment, Library Materials, Programming, Restricted Usage and Contingency.

Pay Scale

The LLD is a member of the Management Association (MA) where we have access to employment attorneys, HR survey data, and are eligible for discounts on training programs and professional services. In 2013, the LLD completed a job description and salary scale project using the MA and their resources.

In 2013, the MA found that the LLD was 11% behind industry standards when comparing pay grades. Additionally, the MA determined that sixteen LLD staff were paid under minimum for their grade. After the project was completed, the MA recommended that the LLD review and adjust the pay scale yearly to maintain equitable market ranges and to prepare for annual budget discussions.

*To: Lisle Library District Board of Trustees
From: Tatiana Weinstein | LLD Director
Date: March 9, 2018*

Since 2013, the LLD has annually reviewed/adjusted the pay scale to reflect industry standards and I've included reference documents in the March Board packet to assist the Trustees in their decision making for FY18/19 pay grades. Included are the current pay scale and three drafts with: 2.4%, 2.1%, and 1.8% adjustments to the scale. Also included is a copy of the 2017 MA Library Salary Projections Survey and the Bureau of Labor Statistics data.

- The 2.4% adjustment reflects the MA survey where the majority of respondents adjusted their scales to 2.4%.
- The 2.1% adjustment reflects the current CPI (Consumer Price Index) for the U.S. as of 2/14/18.
- The 1.8% adjustment reflects the Chicago-Naperville-Elgin area CPI as of 2/14/18.

Pay scale adjustments are to maintain equitable hiring/retention structures. It's important for the LLD to keep hiring parameters competitive and in line with other libraries.

Strategic Planning Committee

In efforts to keep the LLD Strategic Planning process moving at a reasonable pace, the next Committee meetings are scheduled for March 21st and May 2nd – both at 7pm.

I've asked members to email me one strategic plan that they think might prove beneficial for our process -- for its content, format, or *both*. I will create a packet of the examples for the March 21st discussion.

Committee members were also asked to consider five areas of focus for the next Strategic Plan as well as to bring ideas for possible facility improvements.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read 'Tatiana Weinstein', with a long horizontal flourish extending to the right.

Tatiana Weinstein

March 2018 Assistant Director's Report

Meetings:

- Monaco Mechanical – Feb 12 & 21
- John Pecak – Feb 5
- Stephens Plumbing – Feb 2
- Digital Outreach Team – Feb 5
- Bear Landscape – Feb 20
- Suburban Lock – Feb 13
- Event Team – Feb 13 & 27
- Staff meeting – Feb 20
- Strategic Planning Committee – Feb 21
- Board Meeting – Feb 14
- Tyco – Feb 14

The Digital Outreach Team (DOT) met this past month to discuss social media posts for Women's History Month and Harry Potter Day March 10th. The Team also discussed ideas and promotions for increasing subscribers to the LLD YouTube channel. The aim of the Digital Outreach Team is to reach 100 subscribers this spring.

With the heavy rain of February 18-19, following a week of snow, the LLD south parking lot and retention area was full of water. Our landscape crew were called in Tuesday, February 20th to help keep the Library and parking lots accessible. They pumped water out of the parking lot. This has been a reoccurring issue.

The Library Event Planning Team met twice in February to discuss Harry Potter Day at the Library (March 10th), National Library Week (April 8-14), and Summer Read (June-July). National Library Week will include special Youth outreach storytimes featuring Curious George at local schools and at the Library. The Summer Read theme for this year is *Reading Takes You Everywhere*. The team will promote the excitement of discoveries found in books, libraries and in our community for all ages.

The LLD has encountered difficulties in maintaining proper temperatures in the east end of the building, especially Youth Services and Meeting Rooms. Professional troubleshooting recognized dampers were failing to respond to the temperature requirements. Dampers in the air handlers for those areas control the mix of outside fresh air with heated air. Repairs have been made and monitoring of the air handlers continues.

Respectfully submitted,



Beth McQuillan

Lisle Library Events

For more information, or to register for any of these events, visit lislelibrary.org or call 630-971-1675

KIDS

Thursday Kids Club

Grades K-2. Registration Required. Meeting Room A/B. 4:00-4:45 PM

Anything can be discovered between the pages of a book! Every week we will focus on a different theme with books, crafts, science experiments, and more! February's themes are Feb. 1 - Wacky Colors, Feb. 8 - Button Art, Feb. 15 - Valentine's Day, and Feb. 22 - 3 Little Pigs Challenge!

Funday Monday & Terrific Tuesday

Grades K-5. Registration required. Meeting Room A/B, 4:00-5:00 PM

Combine fantastic fun with education at the Library! This month we create our own toys with Toy Shop Creations (Feb. 5 & 6) use math to learn magic in Mind Bending Tricks (Feb. 12 & 13) divert disasters in Lego WeDo Drop & Rescue (Feb. 19 & 20) and make graph paper portraits with Minecraft Selfies (Feb. 26 & 27).

Science Saturday: Winter Challenge - Snow!

Grades 3-5

Saturday, February 3, 10:30-11:30 AM | Meeting Room B

Put your engineering skills to the test by building snowflakes, igloos, and snowmen with the materials provided. You'll have to be creative with this one!



Pajama Storytime

Ages 2-6. Wednesday, February 7 & 21, Youth Services Activity Room. 6:00-6:30 PM

Bring your favorite stuffed animal and cuddle up for a night storytime at the library. Stories will be heard, songs will be danced to, and everyone will have a blast!

TEENS

YA Thursday: Between the Panels

Thursday, Feb. 8, 4:15-5:00 PM | Meeting Room A or B

Want to read comics, but aren't sure where to start? Love them already and want to share your faves and get new recommendations? Join our new YA Comic Book Club! This month we read Unbeatable Squirrel Girl by Ryan North.



YA Thursday: Treat Yo' Self

Thursday, February 15, 4:15-5:15 PM | Meeting Room B

Life is hard. Learn how to treat yourself to a little pampering with DIY lip balms, sugar scrubs, face masks, and more!

Teen Book Club: Readers Rejoice!

Friday, February 16, 6:00-8:30 PM | Meeting Room B

The Perks of Being a Wallflower is told through a series of letters written by Charlie, a high schooler who is navigating all of life's ups and downs. His story is filled with humor and angst, and offers a bittersweet look at what it takes to keep moving forward. Read the book, then join us to watch the movie, snack, and discuss!

Practice SAT Exam

Saturday, February 24, 1:00-4:00 PM | Meeting Room A/B

The Lisle Library District, in cooperation with C2 Educate, will be hosting an SAT practice test. Work out your pre-test jitters by taking a practice exam.

ADULTS

50+ Mixer with Kym Franovelgia!

Thursday, February 8, 1:00-3:30 PM | Meeting Room A/B

Enjoy an afternoon of Italian Baroque music by the Bel Sonore Chamber Ensemble. Savor Vivaldi, Tartini, Caldara, and others!



Film Screening: 13th and Community Discussion

Friday, February 9, 6:00-8:30 PM | Meeting Room A

Ava DuVernay's 13th is a critically-acclaimed documentary focused on America's prison systems, which are disproportionately filled with African-Americans. Join us for this film screening and discussion as we delve into this thought-provoking look at the politics surrounding US prisons.

Lisle Library District Writer's Group

Friday, February 16, 6:30-8:30 PM | Meeting Room A

The Writer's Group meets on the third Friday of every month! The group shares three pages of written work, be it creative fiction or non-fiction, poetry, or other written formats, and gives helpful feedback. Writers can join anytime - the door is open to all writers of any format.

20s & 30s: Bad Art Party

Tuesday, February 22, 7:00-8:30 PM | Meeting Room B

Cabin fever getting the best of you? Join us for a bad art party! Create the worst art imaginable and share your masterpiece with your cohorts. Odds and ends will be provided, and the worst art created will win a special, but very ugly, prize. Light refreshments will be provided.



LITERACY

ESL for You! Literacy/English Language Development (ELD) Class

Saturdays, 10:00 AM-Noon | Feb. 10 & 24

If you, or someone you know, needs help with speaking, reading, writing, or communicating in English, come to class! No registration required; classes are in session all year.

Conversation Group

Saturdays, 10:00 AM-Noon | Feb. 10 & 24

Improve your conversation skills at our English Conversation Group that meets on the 2nd and 4th Saturday of every month. Some speaking skills are required to learn new vocabulary words and phrases, and to engage in lively conversation.

Home > Family Fun > Family Yoga at the Lisle Library

Family Yoga at the Lisle Library

Presented by Lisle Library District at Lisle Library District



MAR
30
10am



The family that Downward Dogs together,
stays together!

BUY TICKETS SAVE

Join yoga instructor Shari Anne for a fun night of family yoga. No need to be an expert at yoga, and all ages are welcome. Registration begins Friday, February 16, at 9:30 AM.

ADMISSION INFO

The class is free. Registration is required.

Contact: 630.971.1675

INDIVIDUAL DATES & TIMES *

Mar 30, 2018 at 06:30 am - 07:30 pm (Fri)

* Event durations (if listed) are approximate. Please check with the presenting organization or venue to confirm start times and duration.

LOCATION

Lisle Library District

177 Knight Street, Lisle, IL 60532



PARKING INFO

On-site parking is available during public service hours for patrons using the library or attending library events.

MORE FROM LISLE LIBRARY DISTRICT



Jason & Ginger's 7th Annual Salute to Women of the Blues: Bessie and Billie
Presented by Lisle Library District at Lisle Library District

Mar 4, 2018



BUY TICKETS

SAVE



Harry Potter Day: Hogwarts at the Library
Presented by Lisle Library District at Lisle Library District

Mar 10, 2018



BUY TICKETS

SAVE



Teen Book Club: Readers Rejoice! (Nick & Norah's Infinite Playlist)
Presented by Lisle Library District at Lisle Library District

Mar 16, 2018



BUY TICKETS

SAVE



Lisle Library Writers Group
Presented by Lisle Library District at Lisle Library District

Fri 16 - Mar 16, 2018



BUY TICKETS

SAVE



Seed Starting 101 with Mr. Brown Thumb!
Presented by Lisle Library District at Lisle Library District

Mar 25, 2018



BUY TICKETS

SAVE

SHOW MORE

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Find An Event

Search by Keyword

Search by date

Start

End

Select Category

Select Venue

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CLASSIFIED DIRECTORY

ORGANIZATION DIRECTORY

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New Community Calendar & Events Posting

Chicago Tribune **NAPERVILLE SUN**

From the community: **Creating and Crafting for Teens at Lisle Library District**



Community Contributor Josh Hepler
February 21, 2018

Teens create do-it-yourself 'bath bombs' during a recent program at Lisle Library District. The Library offers a variety of programs for teens and young adults each month.

DUPAGE COUNTY chronicle


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DuPage County News Briefs

Chronicle Media — March 7, 2018



The work of artist Julia Zhe Wang — in an exhibition called *The Tranquil Spirit* — is on display through March at Gallery 777 in Lisle Library District, 777 Front St., Lisle.

COUNTY

More early voting sites open for primary

Registered voters have more locations to cast ballots before the March 20 primary. In addition to the DuPage County Election Commission office, 421 N. County Farm Road, Wheaton, polls have been set up at the following government offices:

- Addison Township Office, 401 N. Addison Road, Addison,
- Bartlett Community Center, 700 S. Bartlett Road, Bartlett,
- Downers Grove Village Hall, 801 Burlington Ave., Downers Grove,
- Elmhurst City Hall, 209 N. York Road., Elmhurst,
- Glen Ellyn Civic Center, 535 Duane St., Glen Ellyn, and
- Naperville Municipal Center, 400 S. Eagle St., Naperville.

Voters may also cast ballots at the clubhouse of the Olive Trees Condominiums, 200 E. Bailey Road, Naperville, and the Stratford Square Mall, Fox Valley Mall and Yorktown Center.



Park district offers bridal fair

Prospective brides are invited to the Elmhurst Park District's Wilder Mansion Bridal Show to be held 11 a.m.-3 p.m. March 18. The show will feature wedding vendors from Chicago and suburbs. At the show, visitors will be able to taste and sip offerings from caterers, get exclusive deals and individual consultations, and sample salon stylings. From stationary to make-up artists, fine art photographers to models in designer wedding gowns, there is something for every style and budget. Admission is free.

LISLE

Solo art exhibit on display at library

The work of artist Julia Zhe Wang is on display through March at Gallery 777 in Lisle Library District, 777 Front St., Lisle. The solo art exhibition is called *The Tranquil Spirit*. The show features paintings and drawings. The main focus is on Wang's portraiture, figurative paintings, still life paintings and drawings. The exhibition may be viewed during regular library hours.

One of the library's missions is to enhance the library experience through art and culture. Gallery 777 serves as an avenue for the presentation of artistic and imaginative talents within the community. It also provides creative recognition for local artists to display their works. For more information, contact Gail Graziani at grazianig@lislelibrary.org or 630-971-1675, ext. 1507.

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REFERENCE DOCUMENTS

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Above information from LLD Director's Report | March 2018

Additional reference documents follow

- *Tatiana Weinstein | LLD Director*
March 9, 2018

CURRENT SCALE - LLD

Lisle Library District
Pay Grades
Effective: July 1, 2017

Pay Grade	FLSA	Job Title	Minimum	Midpoint	Maximum
14	E	Library Director	\$90,509	\$113,135	\$135,762
			\$46.41	\$58.02	\$69.62
13		Hold for future restructuring	\$79,532	\$99,416	\$119,299
			\$40.79	\$50.98	\$61.18
12	E	Assistant Director	\$69,888	\$87,360	\$104,832
			\$35.84	\$44.80	\$53.76
11	E	Director of Adult Services	\$61,413	\$76,766	\$92,121
	E	Director of Technical Services	\$31.49	\$39.37	\$47.24
	E	Director of Youth Services			
	E	Finance Director			
	E	Director of Circulation Services			
	E	IT Director			
10		Hold for future restructuring	\$53,965	\$67,458	\$80,949
			\$27.67	\$34.59	\$41.51
9	E	Assistant Director of Adult Services	\$47,476	\$59,277	\$71,132
	E	Assistant Director of Youth Services	\$24.35	\$30.40	\$36.48
	E	Assistant Director of Technical Services			
8	E	Assistant Director of Circulation	\$41,671	\$51,067	\$62,506
	NE	Literacy Outreach Librarian	\$21.37	\$26.19	\$32.05
	NE	Adult Services Librarian			
	NE	Adult Programming Coordinator/Librarian			
	NE	Technology Associate			
	NE	Professional Cataloger			
7	NE	Administrative Office Manager	\$36,618	\$45,772	\$54,927
		Communications Coordinator	\$18.78	\$23.47	\$28.17
6	NE	Adult Services Paraprofessional	\$32,177	\$40,222	\$48,266
	NE	Youth Services Paraprofessional	\$16.50	\$20.63	\$24.75
	NE	Technical Services Paraprofessional			
	NE	Circulation Services Paraprofessional			
	NE	Finance Clerk			
5		Hold for future restructuring	\$28,275	\$35,344	\$42,413
			\$14.50	\$18.13	\$21.75
4	NE	Adult Services Associate	\$24,846	\$31,058	\$37,270
	NE	Youth Services Associate	\$12.74	\$15.93	\$19.11
	NE	Facilities and Security Monitor			
	NE	Receptionist - Library Associate			
	NE	Technical Services Associate			
	NE	Circulation Services Associate			
3		Hold for future restructuring	\$21,833	\$27,292	\$32,750
			\$11.20	\$14.00	\$16.79
2		Hold for future restructuring	\$19,186	\$23,982	\$28,779
			\$9.84	\$12.30	\$14.76
1	NE	Adult Services Page	\$16,972	\$21,075	\$25,290
	NE	Youth Services Page	\$8.70	\$10.81	\$12.97
	NE	Circulation Services Page			

Management Association Survey 2.4%

Lisle Library District
Pay Grades
Effective: July 1, 2018

3/8/2018 10:02 AM

Pay Grade	FLSA	Job Title	Minimum	Midpoint	Maximum
14	E	Library Director	\$92,681	\$115,850	\$139,020
			\$47.53	\$59.41	\$71.29
13		OPEN	\$81,441	\$101,802	\$122,162
			\$41.76	\$52.21	\$62.65
12	E	Assistant Director	\$71,565	\$89,457	\$107,348
			\$36.70	\$45.88	\$55.05
11	E	Director of Adult Services	\$62,887	\$78,608	\$94,332
	E	Director of Technical Services	\$32.25	\$40.31	\$48.38
	E	Director of Youth Services			
	E	Finance Director			
	E	Director of Circulation Services			
	E	IT Manager			
10		OPEN	\$55,260	\$69,077	\$82,892
			\$28.34	\$35.42	\$42.51
9	E	Assistant Director of Adult Services	\$48,615	\$60,700	\$72,839
	E	Assistant Director of Youth Services	\$24.93	\$31.13	\$37.35
8	E	Assistant Director of Circulation	\$42,671	\$52,293	\$64,006
	NE	Adult Services Librarian	\$21.88	\$26.82	\$32.82
	NE	Youth Services Librarian			
	NE	Professional Cataloger			
7	NE	Administrative/IT Asst	\$37,497	\$46,871	\$56,245
		Communications Coordinator	\$19.23	\$24.04	\$28.84
6	NE	Adult Services Paraprofessional	\$32,949	\$41,187	\$49,424
	NE	Youth Services Paraprofessional	\$16.90	\$21.12	\$25.35
	NE	Technical Services Paraprofessional			
	NE	Circulation Services Paraprofessional			
	NE	Finance Clerk			
5		OPEN	\$28,954	\$36,192	\$43,431
			\$14.85	\$18.56	\$22.27
4	NE	AS/YS Associate	\$25,442	\$31,803	\$38,164
	NE	Facilities and Security Monitor	\$13.05	\$16.31	\$19.57
	NE	Receptionist - Library Associate			
	NE	Technical Services Associate			
	NE	Circulation Services Associate			
3		OPEN	\$22,357	\$27,947	\$33,536
			\$11.47	\$14.33	\$17.20
2		OPEN	\$19,646	\$24,558	\$29,470
			\$10.08	\$12.59	\$15.11
1	NE	Adult Services Page	\$17,379	\$21,581	\$25,897
	NE	Youth Services Page	\$8.91	\$11.07	\$13.28
	NE	Circulation Services Page			

Pay Grade	FLSA	Job Title	Minimum	Midpoint	Maximum
14	E	Library Director	\$92,410 \$47.39	\$115,511 \$59.24	\$138,613 \$71.08
13		OPEN	\$81,202 \$41.64	\$101,504 \$52.05	\$121,804 \$62.46
12	E	Assistant Director	\$71,356 \$36.59	\$89,195 \$45.74	\$107,033 \$54.89
11	E	Director of Adult Services	\$62,703	\$78,378	\$94,056
	E	Director of Technical Services	\$32.16	\$40.19	\$48.23
	E	Director of Youth Services			
	E	Finance Director			
	E	Director of Circulation Services			
	E	IT Manager			
10		OPEN	\$55,098 \$28.26	\$68,875 \$35.32	\$82,649 \$42.38
9	E	Assistant Director of Adult Services	\$48,473	\$60,522	\$72,626
	E	Assistant Director of Youth Services	\$24.86	\$31.04	\$37.24
8	E	Assistant Director of Circulation	\$42,546	\$52,139	\$63,819
	NE	Adult Services Librarian	\$21.82	\$26.74	\$32.73
	NE	Youth Services Librarian			
	NE	Professional Cataloger			
7	NE	Administrative/IT Asst Communications Coordinator	\$37,387 \$19.17	\$46,733 \$23.97	\$56,080 \$28.76
6	NE	Adult Services Paraprofessional	\$32,853	\$41,067	\$49,280
	NE	Youth Services Paraprofessional	\$16.85	\$21.06	\$25.27
	NE	Technical Services Paraprofessional			
	NE	Circulation Services Paraprofessional			
	NE	Finance Clerk			
5		OPEN	\$28,869 \$14.80	\$36,086 \$18.51	\$43,304 \$22.21
4	NE	AS/YS Associate	\$25,368	\$31,710	\$38,053
	NE	Facilities and Security Monitor	\$13.01	\$16.26	\$19.51
	NE	Receptionist - Library Associate			
	NE	Technical Services Associate			
	NE	Circulation Services Associate			
3		OPEN	\$22,291 \$11.43	\$27,865 \$14.29	\$33,438 \$17.15
2		OPEN	\$19,589 \$10.05	\$24,486 \$12.56	\$29,383 \$15.07
1	NE	Adult Services Page	\$17,328	\$21,518	\$25,821
	NE	Youth Services Page	\$8.89	\$11.03	\$13.24
	NE	Circulation Services Page			

Pay Grade	FLSA	Job Title	Minimum	Midpoint	Maximum
14	E	Library Director	\$92,138	\$115,171	\$138,206
			\$47.25	\$59.06	\$70.87
13		OPEN	\$80,964	\$101,205	\$121,446
			\$41.52	\$51.90	\$62.28
12	E	Assistant Director	\$71,146	\$88,932	\$106,719
			\$36.49	\$45.61	\$54.73
11	E	Director of Adult Services	\$62,518	\$78,148	\$93,779
	E	Director of Technical Services	\$32.06	\$40.08	\$48.09
	E	Director of Youth Services			
	E	Finance Director			
	E	Director of Circulation Services			
	E	IT Manager			
10		OPEN	\$54,936	\$68,672	\$82,406
			\$28.17	\$35.22	\$42.26
9	E	Assistant Director of Adult Services	\$48,331	\$60,344	\$72,412
	E	Assistant Director of Youth Services	\$24.78	\$30.95	\$37.13
8	E	Assistant Director of Circulation	\$42,421	\$51,986	\$63,631
	NE	Adult Services Librarian	\$21.75	\$26.66	\$32.63
	NE	Youth Services Librarian			
	NE	Professional Cataloger			
7	NE	Administrative/IT Asst	\$37,277	\$46,596	\$55,916
		Communications Coordinator	\$19.12	\$23.90	\$28.67
6	NE	Adult Services Paraprofessional	\$32,756	\$40,946	\$49,135
	NE	Youth Services Paraprofessional	\$16.80	\$21.00	\$25.20
	NE	Technical Services Paraprofessional			
	NE	Circulation Services Paraprofessional			
	NE	Finance Clerk			
5		OPEN	\$28,784	\$35,980	\$43,176
			\$14.76	\$18.45	\$22.14
4	NE	AS/YS Associate	\$25,293	\$31,617	\$37,941
	NE	Facilities and Security Monitor	\$12.97	\$16.21	\$19.46
	NE	Receptionist - Library Associate			
	NE	Technical Services Associate			
	NE	Circulation Services Associate			
3		OPEN	\$22,226	\$27,783	\$33,340
			\$11.40	\$14.25	\$17.10
2		OPEN	\$19,531	\$24,414	\$29,297
			\$10.02	\$12.52	\$15.02
1	NE	Adult Services Page	\$17,277	\$21,454	\$25,745
	NE	Youth Services Page	\$8.86	\$11.00	\$13.20
	NE	Circulation Services Page			

2017 LIBRARY SURVEY DEMOGRAPHICS

SALARY INCREASE PROJECTIONS

Respondents reported that they have budgeted the following salary increases for the next 12-month period:

2017 – 2018 Average Salary Increase Projections				
Employee Status	Without zeros	Responses	With zeros included	Responses
Maintenance and Service	2.5%	107	2.0%	132
Non-Exempt	2.6%	131	2.4%	139
Exempt	2.6%	124	2.4%	136

TYPES OF INCREASES GIVEN

Respondents reported the following types of increases given:

Employee Status	Merit	Across-the-Board	Cost-of-Living (COLA)
Maintenance and Service	74	41	20
Non-Exempt	89	35	37
Exempt	86	47	20



**Transmission of material in this release is embargoed until
8:30 a.m. (EST) February 14, 2018**

USDL-18-0238

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CONSUMER PRICE INDEX – JANUARY 2018

The Consumer Price Index for All Urban Consumers (CPI-U) increased 0.5 percent in January on a seasonally adjusted basis, the U.S. Bureau of Labor Statistics reported today. Over the last 12 months, the all items index rose 2.1 percent before seasonal adjustment.

The seasonally adjusted increase in the all items index was broad-based, with increases in the indexes for gasoline, shelter, apparel, medical care, and food all contributing. The energy index rose 3.0 percent in January, with the increase in the gasoline index more than offsetting declines in other energy component indexes. The food index rose 0.2 percent with the indexes for food at home and food away from home both rising.

The index for all items less food and energy increased 0.3 percent in January. Along with shelter, apparel, and medical care, the indexes for motor vehicle insurance, personal care, and used cars and trucks also rose in January. The indexes for airline fares and new vehicles were among those that declined over the month.

The all items index rose 2.1 percent for the 12 months ending January, the same increase as for the 12 months ending December. The index for all items less food and energy rose 1.8 percent over the past year, while the energy index increased 5.5 percent and the food index advanced 1.7 percent.

Chart 1. One-month percent change in CPI for All Urban Consumers (CPI-U), seasonally adjusted, Jan. 2017 - Jan. 2018
Percent change

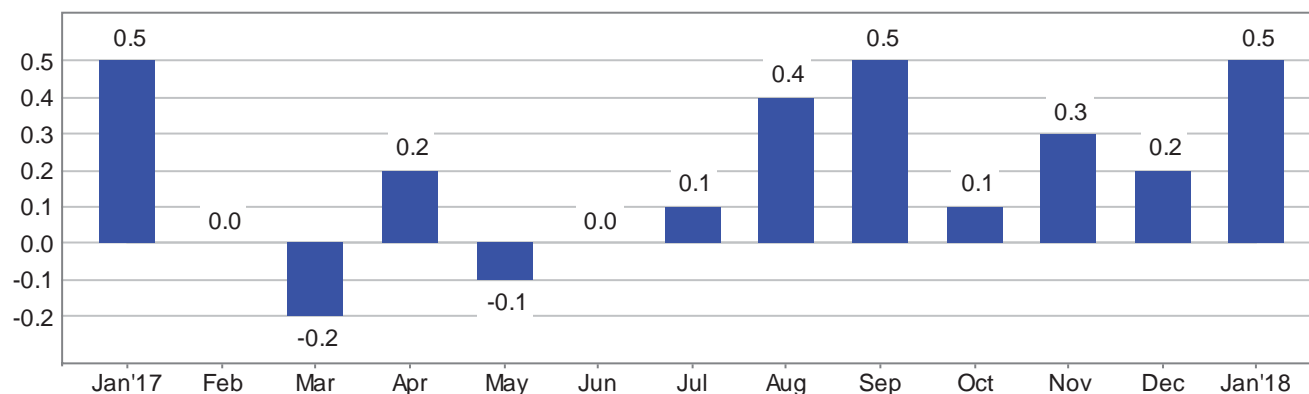


Chart 2. 12-month percent change in CPI for All Urban Consumers (CPI-U), not seasonally adjusted, Jan. 2017 - Jan. 2018

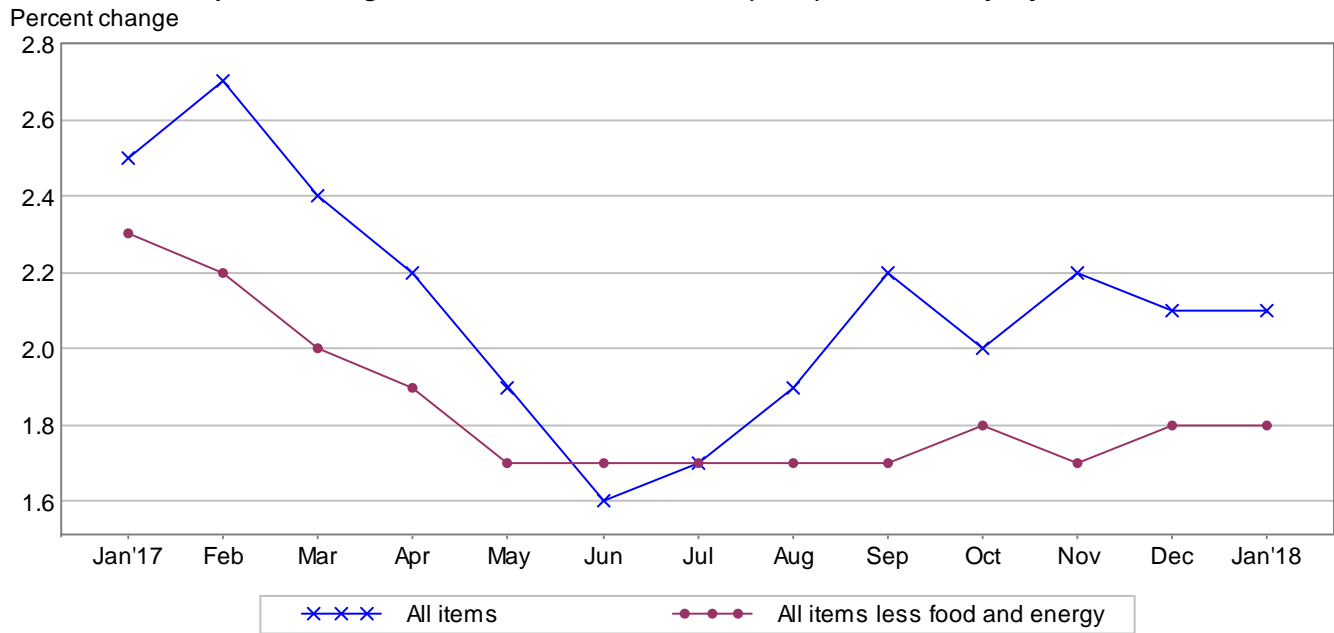


Table A. Percent changes in CPI for All Urban Consumers (CPI-U): U.S. city average

	Seasonally adjusted changes from preceding month							Un-adjusted 12-mos. ended Jan. 2018
	July 2017	Aug. 2017	Sep. 2017	Oct. 2017	Nov. 2017	Dec. 2017	Jan. 2018	
All items .....	.1	.4	.5	.1	.3	.2	.5	2.1
Food .....	.2	.1	.1	.1	.0	.2	.2	1.7
Food at home .....	.2	-.1	.0	.1	-.1	.2	.1	1.0
Food away from home ¹ .....	.2	.3	.3	.1	.2	.2	.4	2.5
Energy	-.7	3.3	4.7	-1.4	3.2	-.2	3.0	5.5
Energy commodities	-1.5	7.2	9.6	-3.0	5.8	-.7	5.8	9.0
Gasoline (all types)	-1.5	7.4	10.0	-3.2	6.0	-.8	5.7	8.5
Fuel oil	-1.7	5.2	6.4	1.4	5.6	.9	9.5	22.5
Energy services .....	.0	-.1	.0	.4	.5	.4	-.8	1.9
Electricity .....	.3	.0	.1	.4	.5	.2	-.2	2.4
Utility (piped) gas service	-1.3	-.5	-.4	.4	.7	1.0	-2.6	.2
All items less food and energy .....	.1	.2	.1	.2	.1	.2	.3	1.8
Commodities less food and energy commodities	-.1	-.1	-.2	.0	-.1	.2	.4	-.7
New vehicles	-.4	.0	-.3	-.2	.2	.5	-.1	-1.2
Used cars and trucks	-.2	-.1	-.3	.7	.5	.7	.4	-.6
Apparel .....	.0	.0	.1	-.2	-.9	-.3	1.7	-.7
Medical care commodities .....	.8	-.2	-.5	.0	.5	.9	-.1	1.8
Services less energy services .....	.2	.3	.2	.3	.2	.3	.3	2.6
Shelter .....	.2	.4	.2	.3	.2	.3	.2	3.2
Transportation services .....	.3	.4	.3	.4	.1	.3	.8	4.0
Medical care services .....	.2	.2	.1	.3	-.1	.2	.6	2.0

¹ Not seasonally adjusted.

For Release: Wednesday, February 14, 2018

18-191-CHI

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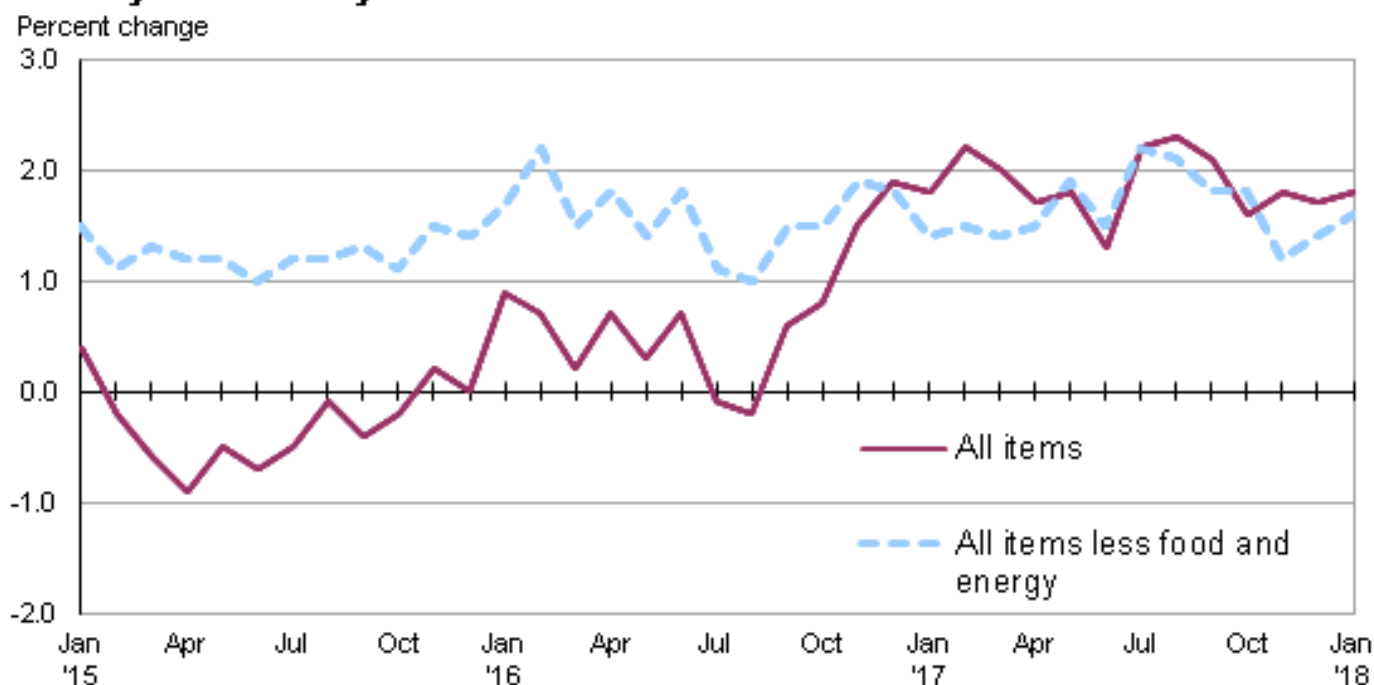
Consumer Price Index, Chicago-Naperville-Elgin — January 2018

Local prices rose 1.8 percent over the year

The Consumer Price Index for All Urban Consumers (CPI-U) in the Chicago-Naperville-Elgin area increased 0.8 percent in January, the U.S. Bureau of Labor Statistics reported today. Assistant Commissioner for Regional Operations Charlene Peiffer noted that in January the energy index rose 1.8 percent, while the food index increased 0.3 percent. The all items less food and energy index advanced 0.8 percent over the month. Among the indexes within the all items less food and energy category, prices were higher for shelter, recreation, and apparel. (Data in this report are not seasonally adjusted. Accordingly, month-to-month changes may reflect the impact of seasonal influences.)

Over the last 12 months, the Chicago area all items CPI-U increased 1.8 percent. (See [chart 1](#) and [table A](#).) Energy costs rose 4.8 percent over the year, primarily due to an increase in gasoline prices. For the same period, the food index increased 1.3 percent. The all items less food and energy index was 1.6 percent higher over the year. (See [table 1](#).)

Chart 1. Over-the-year percent change in CPI-U, Chicago-Naperville-Elgin, IL-IN-WI, January 2015–January 2018



Source: U.S. Bureau of Labor Statistics.

Food

Food prices were 0.3 percent higher in January. The food at home index (groceries) fell 0.4 percent, while the food away from home (restaurant, cafeteria, and vending purchases) index increased 1.1 percent. Within the food at home group, prices were higher in January for bread and carbonated drinks. In contrast, the index for other fresh vegetables; frozen and freeze dried prepared foods; chicken; and other pork including roasts and picnics were lower.

From January 2017 to January 2018, the food index increased 1.3 percent. Grocery prices rose 0.4 percent, and food away from home prices rose 2.4 percent over the year.

Energy

The energy index increased 1.8 percent in January. For the same period, the indexes for gasoline and electricity rose 3.9 percent and 2.9 percent, respectively. In contrast, the index for utility (piped) gas service fell 5.4 percent.

Over the year, the Chicago area energy index rose 4.8 percent. From January 2017 to January 2018, the indexes rose for gasoline (8.8 percent) and electricity (6.8 percent), while the index for utility (piped) gas service fell (7.7 percent).

All items less food and energy

The index for all items less food and energy increased 0.8 percent in January. Among the index's components, prices were higher for shelter (1.0 percent), recreation (2.3 percent), and apparel (4.3 percent).

Over the year, the index for all items less food and energy increased 1.6 percent. Increases in the indexes for shelter (2.4 percent) and recreation (6.1 percent), were major contributing factors.

Table A. Chicago-Naperville-Elgin, IL-IN-WI, CPI-U 1-month and 12-month percent changes, all items index, not seasonally adjusted

Month	2014		2015		2016		2017		2018	
	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month	1-month	12-month
January.....	0.9	1.2	-0.2	0.4	0.8	0.9	0.7	1.8	0.8	1.8
February	0.5	0.7	0.0	-0.2	-0.2	0.7	0.1	2.2		
March	1.1	1.9	0.7	-0.6	0.1	0.2	-0.1	2.0		
April	0.5	2.4	0.1	-0.9	0.6	0.7	0.4	1.7		
May.....	-0.1	1.8	0.3	-0.5	0.0	0.3	0.2	1.8		
June.....	0.4	2.0	0.2	-0.7	0.5	0.7	0.0	1.3		
July	-0.4	1.9	-0.1	-0.5	-0.8	-0.1	0.0	2.2		
August	0.1	1.9	0.4	-0.1	0.2	-0.2	0.3	2.3		
September.....	0.0	2.1	-0.3	-0.4	0.6	0.6	0.4	2.1		
October.....	-0.4	2.0	-0.1	-0.2	0.1	0.8	-0.4	1.6		
November.....	-0.8	1.6	-0.4	0.2	0.2	1.5	0.4	1.8		
December.....	-0.4	1.5	-0.6	0.0	-0.2	1.9	-0.4	1.7		

The February 2018 Consumer Price Index for Chicago is scheduled to be released on Tuesday, March 13, 2018.

Consumer Price Index Geographic Revision for 2018

In January 2018, BLS introduced a new geographic area sample for the Consumer Price Index (CPI). As part of the new sample, the index for this area was renamed. The indexes using the new structure are published for the first time this month. Additional information on the geographic revision is available at: www.bls.gov/cpi/additional-resources/geographic-revision-2018.htm.

Technical Note

The Consumer Price Index (CPI) is a measure of the average change in prices over time in a fixed market basket of goods and services. The Bureau of Labor Statistics publishes CPIs for two population groups: (1) a CPI for All Urban Consumers (CPI-U) which covers approximately 94 percent of the total population and (2) a CPI for Urban Wage Earners and Clerical Workers (CPI-W) which covers approximately 28 percent of the total population. The CPI-U includes, in addition to wage earners and clerical workers, groups such as professional, managerial, and technical workers, the self-employed, short-term workers, the unemployed, and retirees and others not in the labor force.

The CPI is based on prices of food, clothing, shelter, and fuels, transportation fares, charges for doctors' and dentists' services, drugs, and the other goods and services that people buy for day-to-day living. Each month, prices are collected in 75 urban areas across the country from about 5,000 housing units and approximately 22,000 retail establishments--department stores, supermarkets, hospitals, filling stations, and other types of stores and service establishments. All taxes directly associated with the purchase and use of items are included in the index.

The index measures price changes from a designated reference date (1982-84) that equals 100.0. An increase of 16.5 percent, for example, is shown as 116.5. This change can also be expressed in dollars as follows: the price of a base period "market basket" of goods and services in the CPI has risen from \$10 in 1982-84 to \$11.65. For further details see the CPI home page on the Internet at www.bls.gov/cpi and the BLS Handbook of Methods, Chapter 17, The Consumer Price Index, available on the Internet at www.bls.gov/opub/hom/pdf/homch17.pdf.

In calculating the index, price changes for the various items in each location are averaged together with weights that represent their importance in the spending of the appropriate population group. Local data are then combined to obtain a U.S. city average. Because the sample size of a local area is smaller, the local area index is subject to substantially more sampling and other measurement error than the national index. In addition, local indexes are not adjusted for seasonal influences. As a result, local area indexes show greater volatility than the national index, although their long-term trends are quite similar. NOTE: Area indexes do not measure differences in the level of prices between cities; they only measure the average change in prices for each area since the base period.

The **Chicago-Naperville-Elgin, Ill.-Ind.-Wis.** core based statistical area covered in this release is comprised of Cook, DeKalb, DuPage, Grundy, Kane, Kendall, Lake, McHenry, and Will Counties in Illinois; Jasper, Lake, Newton and Porter Counties in Indiana; and Kenosha County in Wisconsin.

Information in this release will be made available to sensory impaired individuals upon request. Voice phone: (202) 691-5200; Federal Relay Service: (800) 877-8339.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods Chicago-Naperville-Elgin, IL-IN-WI (1982-84=100 unless otherwise noted)

Item and Group	Indexes			Percent change from-		
	Nov. 2017	Dec. 2017	Jan. 2018	Jan. 2017	Nov. 2017	Dec. 2017
Expenditure category						
All items.....	235.206	234.293	236.267	1.8	0.5	0.8
All items (1967=100)	702.697	699.970	705.868	-	-	-
Food and beverages	244.947	245.145	246.208	1.5	0.5	0.4
Food	244.117	244.423	245.191	1.3	0.4	0.3
Food at home	233.909	234.408	233.514	0.4	-0.2	-0.4
Cereals and bakery products	-	254.147	256.960	-	-	1.1
Meats, poultry, fish and eggs.....	-	253.346	252.166	-	-	-0.5
Dairy and related products	-	208.139	208.450	-	-	0.1
Fruits and vegetables	-	319.568	312.910	-	-	-2.1
Nonalcoholic beverages and beverage materials(1)	-	181.387	184.276	-	-	1.6
Other food at home	-	188.711	187.592	-	-	-0.6
Food away from home.....	253.910	253.904	256.782	2.4	1.1	1.1
Alcoholic beverages	255.455	254.065	259.796	5.3	1.7	2.3
Housing	243.512	242.827	244.800	2.0	0.5	0.8
Shelter	306.663	305.197	308.309	2.4	0.5	1.0
Rent of primary residence(2).....	326.010	327.048	327.885	3.2	0.6	0.3
Owners' equiv. rent of residences(2)(3).....	310.528	311.093	312.532	2.5	0.6	0.5
Owners' equiv. rent of primary residence(2)(3)	310.528	311.093	312.532	2.5	0.6	0.5
Fuels and utilities.....	204.531	206.655	204.366	0.8	-0.1	-1.1
Household energy	160.474	162.701	161.912	0.7	0.9	-0.5
Energy services(2)	163.649	165.965	165.112	0.7	0.9	-0.5
Electricity(2).....	159.863	159.839	164.452	6.8	2.9	2.9
Utility (piped) gas service(2).....	155.527	161.410	152.756	-7.7	-1.8	-5.4
Household furnishings and operations.....	89.838	89.689	90.704	-1.2	1.0	1.1
Apparel	87.689	84.958	88.596	4.1	1.0	4.3
Transportation	185.122	182.472	185.014	1.3	-0.1	1.4
Private transportation	182.729	180.493	182.091	1.5	-0.3	0.9
New and used motor vehicles(4).....	-	96.477	95.848	-	-	-0.7
New vehicles(1).....	-	175.299	174.238	-	-	-0.6
Used cars and trucks(1)	-	261.367	262.637	-	-	0.5
Motor fuel	249.635	234.333	243.513	8.9	-2.5	3.9
Gasoline (all types).....	247.150	231.900	240.999	8.8	-2.5	3.9
Gasoline, unleaded regular(5).....	237.597	222.442	231.408	9.1	-2.6	4.0
Gasoline, unleaded midgrade(5) (6)	275.752	259.656	269.275	7.5	-2.3	3.7
Gasoline, unleaded premium(5)....	271.870	259.310	267.589	7.5	-1.6	3.2
Motor vehicle insurance(1).....	-	533.572	536.418	-	-	0.5
Medical care	501.858	499.057	497.882	1.1	-0.8	-0.2
Recreation(4).....	110.621	111.776	114.335	6.1	3.4	2.3
Education and communication(4).....	143.305	143.855	143.121	-1.6	-0.1	-0.5
Tuition, other school fees, and childcare(1).....	-	1,182.947	1,183.808	-	-	0.1
Other goods and services	393.375	391.364	392.788	2.0	-0.1	0.4
Commodity and service group						
All items.....	235.206	234.293	236.267	1.8	0.5	0.8
Commodities	167.328	166.150	167.420	1.3	0.1	0.8
Commodities less food and beverages	127.973	126.300	127.538	1.1	-0.3	1.0
Nondurables less food and beverages.....	174.794	169.401	172.703	3.2	-1.2	1.9
Durables	85.536	86.648	86.368	-1.8	1.0	-0.3
Services.....	299.645	299.007	301.654	2.0	0.7	0.9

Note: See footnotes at end of table.

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): Indexes and percent changes for selected periods Chicago-Naperville-Elgin, IL-IN-WI (1982-84=100 unless otherwise noted) - Continued

Item and Group	Indexes			Percent change from-		
	Nov. 2017	Dec. 2017	Jan. 2018	Jan. 2017	Nov. 2017	Dec. 2017
Special aggregate indexes						
All items less medical care	223.758	222.927	225.042	1.8	0.6	0.9
All items less shelter.....	211.096	210.373	211.957	1.4	0.4	0.8
Commodities less food	132.492	130.808	132.155	1.3	-0.3	1.0
Nondurables	210.544	207.807	210.182	2.3	-0.2	1.1
Nondurables less food.....	180.163	174.966	178.411	3.4	-1.0	2.0
Services less rent of shelter(3).....	307.695	307.953	310.209	1.6	0.8	0.7
Services less medical care services.....	284.935	284.338	286.993	2.3	0.7	0.9
Energy	194.718	190.155	193.657	4.8	-0.5	1.8
All items less energy	240.991	240.408	242.254	1.6	0.5	0.8
All items less food and energy	241.274	240.527	242.553	1.6	0.5	0.8

Footnotes

(1) Index on a December 1977=100 base.

(2) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(3) Index on a December 1982=100 base.

(4) Indexes on a December 1997=100 base.

(5) Special index based on a substantially smaller sample.

(6) Index on a December 1993=100 base.

- Data not available.

Note: Index applies to a month as a whole, not to any specific date. Data not seasonally adjusted.