

IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

DIRECTOR Susan Craig • PHONE 319-356-5200 • FAX 319-356-5494 • www.icpl.org

BOARD OF TRUSTEES

AGENDA

5:00 pm – 2nd floor Board Room

February 22, 2018

Jay Semel, President

Diane Baker

John Beasley

Janet Freeman, Secretary

Adam Ingersoll

Kellee Forkenbrock

Carol Kirsch

Robin Paetzold

Monique Washington, Vice-President

1. Call Meeting to Order.

2. Public Discussion.

3. Approval of Minutes.

- A. Approve Regular Minutes of Library Board of Trustees January 25, 2018 meeting.

4. Items for Discussion/Action.

- A. Library Access for Sex Offenders Convicted of Sex Offenses Against Minors.

Comment: Discussion of issues raised at the January meeting continue. Eric Goers, Assistant City Attorney will be at the meeting.

- B. FY19 Downtown Building Calendar.

Comment: You will see the policy (812: Hours of Service) in March with a recommendation about Saturday hours. The building calendar for the next fiscal year is set in February.

- C. Policy Review: 700: Community Relations Policy.

Comment: This is a regularly scheduled policy review. Minor changes recommended. Board action required.

- D. Policy Review: 701: Public Relations Policy.

Comment: This is a regularly scheduled policy review. Minor changes recommended. Board action required.

If you will need disability-related accommodations in order to participate in this meeting, please contact Elyse Miller, Iowa City Public Library, at 319-887-6003 or elyse-miller@icpl.org. Early requests are strongly encouraged to allow sufficient time to meet your access needs.

E. New Policy: 706: Outreach Policy.

Comment: This is a proposed new policy. Board action required.

6. Staff Reports.

- A. Director's Report. Quick tour of the computer lab renovations.
- B. Departmental Reports: Children's Services, Collection Services, IT.
- C. Development Office Report.
- D. Spotlight on the Collection.
- E. Miscellaneous.

7. President's Report.

- A. Appoint Nominating Committee.

8. Announcements from Members.

9. Committee Reports.

- A. Foundation Members.
- B. Director Search Committee.

10. Communications.

11. Disbursements.

- A. Review MasterCard Expenditures for January, 2018.
- B. Approve Disbursements for January, 2018.

12. Set Agenda Order for March Meeting.

13. Adjournment.

If you will need disability-related accommodations in order to participate in this meeting, please contact Elyse Miller, Iowa City Public Library, at 319-887-6003 or elyse-miller@icpl.org. Early requests are strongly encouraged to allow sufficient time to meet your access needs.

Iowa City Public Library Meeting Agendas and Other Significant Events		
FEBRUARY 22, 2018	MARCH 22, 2018	APRIL 26, 2018
<p>Appoint Nominating Committee</p> <p>Policy Review: 700: Community Relations 701: Public Relations 706: Outreach</p> <p>Set Hours for Next Fiscal Year</p> <p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: Book Sale, 2/24</p>	<p>Appoint Committee to Evaluate Director</p> <p>Departmental Reports: AS, CAS</p> <p>Policy Review: 812: Hours of Service</p>	<p>Meet as Members of Friends Foundation</p> <p>Policy Review: 803: Event Board 804: Pamphlet Distribution 805: Displays 806: Meeting Room and Lobby Use</p> <p>President Appoints to Foundation Board</p> <p>Review 3rd Quarter Statistics and Financials</p> <p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: Looking Forward, 4/22</p>
MAY 24, 2018	JUNE 28, 2018	JULY 26, 2018
<p>Election of Officers</p> <p>Departmental Reports: AS, CAS</p>	<p>Director Evaluation</p> <p>Develop Ideas for Board Annual Report</p> <p>Departmental Reports: CH, CLS, IT</p>	<p>Review Board Annual Report</p> <p>Adopt NOBU Budget</p> <p>Strategic Planning Update</p> <p>Departmental Reports: AS, CAS</p>
AUGUST 23, 2018	SEPTEMBER 27, 2018	OCTOBER 25, 2018
<p>Review Annual Staff Report</p> <p>Review 4th Quarter Statistics and Financials</p> <p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: Annual Board Dinner</p>	<p>Budget Discussion</p> <p>Departmental Reports: AS, CAS</p>	<p>Budget Discussion</p> <p>Review 1st Quarter Statistics and Financials</p> <p>Departmental Reports: CH, CLS, IT</p>
NOVEMBER 15, 2018	DECEMBER 20, 2018	
<p>Departmental Reports: AS, CAS</p>	<p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: Arts & Crafts Bazaar Inservice Day</p>	<p>6 month Strategic Planning Update</p> <p>Review 2nd Quarter Goals/Statistics and Financials</p> <p>Departmental Reports: AS, CAS</p>



BOARD OF TRUSTEES

Minutes of the Regular Meeting

DRAFT

January 25, 2018

Members Present: Diane Baker (in at 5:05 pm), John Beasley (in at 5:06 pm), Kellee Forkenbrock, Adam Ingersoll, Carol Kirsch, Robin Paetzold, Jay Semel, Monique Washington (out at 6:11 pm).

Members Absent: Janet Freeman.

Staff Present: Todd Brown, Terri Byers, Maeve Clark, Susan Craig, Anne Mangano, Patty McCarthy, Elyse Miller, Brent Palmer, Jason Paulios, Angela Pilkington.

Guests Present: Ryan Terrell, Kathy Terrell.

Call Meeting to Order. President Semel called the meeting to order at 5:01 pm.

Public Discussion.

President Semel moved agenda item 4C to facilitate discussion with guest Ryan Terrell. Ryan Terrell, a convicted sex offender of a sex offense against a child, read a statement related to Policy 816, Library Access for Sex Offenders Convicted Of Sex Offenses Against Minors, a copy of which was provided to all Board members. Terrell asked that the library administrator be given some leeway in allowing access under some circumstances for persons convicted of a sex offense against a minor. Ingersoll wondered if a separate policy could apply for the meeting room area as it is separate from the rest of the library. He questioned if the Library Director should have to make these kind of judgement calls. Craig investigated and reviewed the current policies of IUPLA libraries. She did not hear from Sioux City but received nine responses. Five libraries do not give permission, four give the director discretion and options. Ingersoll asked if the other libraries shared how many requests they received. He also asked if we check patron library cards against the sex offender registry. Pilkington said we do this quarterly. Paetzold asked Mr. Tyrell if he was seeking specific permission and asked which services he cannot access. He said he is specifically hoping to attend meetings, but also trying to address the isolation. Craig said she does not recommend making a different policy for the meeting rooms, stating the meeting rooms are the least staffed areas. Ingersoll asked about the children's and teen space. Craig said doing what Ames does in consultation with law enforcement and social service agencies seems an option to consider. Mr. Tyrell pointed out that not all offenders are on supervision which was an option he suggested. Paetzold asked how this would be done without a supervision situation and how we would access risk assessment information to find out if someone was low risk, for example. Beasley said he received a phone call and email from attorney, Mr. Mears today and Beasley does not wish to take any action this evening. Beasley thinks MERGE needs to be considered in the decision. Craig said MERGE is not the library, and only the public library is specifically spelled out in the code that requires permission for a person to enter. She believes the separate entrance to MERGE significantly affects whether the policy applies to this space. Beasley wants Assistant City Attorney Eric Goers to weigh in on this. Beasley's priority is the

children. He feels the meeting rooms are higher risk space than the library proper, particularly because there are no staff, the public bathrooms are in that hallway, and now there are no cameras in the restrooms. Beasley wants to hear what Mr. Mears has to say. Semel thinks that as there are other voices and perspectives to be heard it would be good to have more information. Beasley wants to defer this to another meeting. A motion was made by Ingersoll to ask the City Attorney for guidance to amend our current policy to allow individual sex offenders access to the library. The motion was seconded by Paetzold. Motion carried 7/1 with Beasley dissenting.

Paulios is curious about the director search committee process. He looked at the meeting minutes from when Craig was hired as library director and found great information. Paulios is concerned about staff presence on the search committee. Last time there were three board members and there was consensus to keep the committee small but to include one permanent staff member elected by staff, as well as a Friends Foundation person. Paulios said minutes and agendas from meetings would be helpful for transparency. Staff are quite anxious about having a seat at the table. Semel asked about Craig Johnson's (the permanent staff person on the search committee last time) role on the search committee; Craig said he was the staff representative. Paetzold asked if Paulios was acting as an individual or on behalf of the union. Byers believes that unionization in Iowa is a factor in the director search. Paetzold asked if Paulios would share the minutes/agendas he reviewed. Miller will make this information available. Ingersoll said the current job description describes managing in a unionized environment but it is not in the essential job functions. Craig said the job description is a draft. Clark said Byers and Brown were here when Craig was hired and staff was included in the process. Craig expects and welcomes staff input and thinks once a firm is hired is a likely time for staff input and inclusion. Beasley asked what Paulios is asking for. Paulios said non-managerial library staff should be included on the committee. Paulios wants to see agendas and minutes and results of the meetings.

Approval of Minutes.

The minutes of the December 21, 2017 Regular Meeting of the Library Board of Trustees were reviewed. A motion to approve the Regular Minutes was made by Forkenbrock and seconded by Paetzold. Motion carried 8/0.

Items for Discussion/Action.

Library Director Search and job description. Craig provided a draft job description. Ingersoll asked if working in a union environment should be moved to essential job functions or minimum requirements. Craig said she believes the applicant pool would be reduced by doing so. Ingersoll said it could be moved to essential job duties and Craig agreed. Beasley asked about the political aspects of the job and calling out working with the City Manager and City Council. Craig will do some editing. Semel asked about the diversity paragraph. Craig explained this is a requirement on all City job descriptions.

Policy Review: 102: Policy Making and Policy Review. This is a regularly scheduled policy review. No changes recommended. No action needed.

Policy Review: 816: Library Access for Sex Offenders Convicted Of Sex Offenses Against Minors. President Semel moved discussion of this agenda item to public discussion. This is a regularly scheduled policy review. A motion to approve the policy with the addition of the bookmobile language was made by Ingersoll and seconded by Washington. Motion carried 8/0. Paetzold wanted it to be clear that adopting the new language goes along with continued discussion of the access issue.

FY18 Strategic Plan. Staff completed a six month report on the current strategic planning goals. Paetzold asked about National Bookmobile Day. Craig said Antelope Lending Library (ALL) does not wish to participate this year because it limits their ability to fundraise and this is a big fundraising day for them. Craig will make sure the City knows that we extended the invitation but ALL is not interested in joining us this year. Ingersoll thinks the work on privacy and confidentiality has been great and appreciates it. Craig said the 9-5 on Saturday option and the user survey will not be in the usual February discussion about library hours.

Staff Reports.

Director's Report. A quick tour of the computer lab renovations will take place after the meeting adjourns.

Departmental Reports:

Adult Services. No comments.

Community & Access Services. No comments.

Development Office Report. The Eat Out to Read at VUE was a great event and brought in \$500. Film Scene has added a second screening of *Ex Libris* on Sunday, 2/18 at 10:00 am. Ingersoll thinks the Big Grove event on March 6 at dinnertime should be great.

Inservice Day Report. No comments.

Spotlight on the Collection. No comments.

President's Report. No report.

Announcements from Members. None.

Committee Reports.

Foundation Members. No report.

Director Search Committee. The Committee received three RFQs. There was discussion at the first meeting about what to do if there weren't enough applicants, but this proved moot.

Communications. None.

Quarterly Financial Reports.

There were no comments about the second quarter Receipts and Expenditures.

Quarterly Use Reports.

There were no comments about the six-month Output Measures, Circulation by Area and Agency and Circulation by Type and Format reports.

Disbursements.

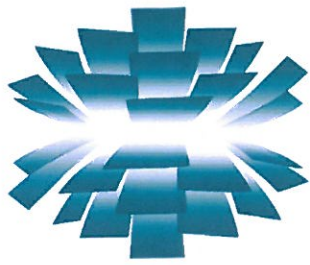
The MasterCard Expenditures for December, 2017 were reviewed. A motion to approve the disbursements for December, 2017 was made Washington by and seconded by Ingersoll. Motion carried 8/0.

Set Agenda Order for February Meeting.

City Attorney/ Policy 816: Library Access for Sex Offenders Convicted Of Sex Offenses Against Minors.

Adjournment. A motion to adjourn the meeting was made by Semel and seconded by Forkenbrock. Motion carried 8/0. President Semel closed the meeting at 6:13 pm.

Respectfully submitted,
Elyse Miller



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DIRECTOR Susan Craig • PHONE 319-356-5200 • FAX 319-356-5494 • www.icpl.org

DATE: February 22, 2018

TO: Library Board

FROM: Susan Craig, Library Director

A handwritten signature in blue ink, reading "Susan Craig", is placed next to the "FROM:" line of the memo.

RE: FY19 Holiday Calendar

Each year in February the Library Board approves the Downtown Building calendar for the coming fiscal year. The proposed calendar is typical of past years and includes closing the library for Inservice Day. It also proposes we close December 24, Christmas Eve, which falls on a Monday in 2018. According to the contract, this can be a Designated Holiday. This needs to be done before summer scheduling begins.

You will see the Hours of Service policy (812) in March. We are conducting a user survey in early March, asking people about their preference for Saturday hours as called for in the Strategic Plan. In addition, there will be a proposal to stay open until 10:00 pm one Saturday each year if the Downtown District continues to host an annual Block Party.



DRAFT

FY19 Downtown Building Calendar

July 1, 2018 through June 30, 2019

2018

Day	Date	Description	Hours	Staffing
Wednesday	July 4	Independence Day	Closed	Remote Drop Only
Monday	September 3	Labor Day	Closed	Remote Drop Only
Monday	November 12	Veterans Day Observed	Open 10-6	Holiday Staffing
Wednesday	November 21	Thanksgiving Eve	Open 10-5	Regular Staffing
Thursday	November 22	Thanksgiving	Closed	Remote Drop Only
Friday	November 23	City Holiday	Open 10-6	Holiday Staffing
Friday	December 14	Inservice Day	Closed	All Staff Attend
Monday	December 24	Designated Holiday	Closed	Remote Drop Only
Tuesday	December 25	Christmas Day	Closed	Remote Drop Only
Monday	December 31	New Year's Eve	Open 10-5	Regular Staffing

2019

Tuesday	January 1	New Year's Day	Closed	Remote Drop Only
Monday	January 21	MLK Day	Open 10-6	Holiday Staffing
Monday	February 18	Presidents' Day	Open 10-6	Holiday Staffing
Monday	May 27	Memorial Day	Closed	Remote Drop Only

The Bookmobile calendar is posted at least three times a year and roughly coincides with the school year: Summer, Fall Semester, and Spring Semester.

700 Community Relations Policy

Proposal: A routine staff review generated recommended minor changes to the Community Relations Policy if the Board decides to adopt a new Outreach Policy.

Issues: The purpose of the Community Relations Policy is to guide communications and partnerships between the Library and individuals, groups, and community agencies. It also mandates regular planning to assure collections, programs, resources and services meet community needs.

Sometimes there is confusion between the Community Relations and Public Relations policies. Public Relations is telling the Library's story and cultivating support for the Library and its mission. Community Relations is communication, establishing relationships, customer service, involvement in the civic & cultural life of the community, partnerships, programming, advocacy, tours and presentations.

A big change this year is the proposal of an Outreach Policy, which the Board will consider at the February Board meeting. Although there is overlap between the Community Relations and Outreach Policies, each serves a distinct purpose guiding the relationships the Library cultivates and maintains with our community.

All Library staff share a role in Community Relations; consequently, all job descriptions include customer service as a job duty. Most staff have job assignments related to Community Relations including working on a public service desk.

Staff Recommendations:

See also:	If adopted, staff recommends adding a See Also reference to the new Outreach Policy.
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Action Required: Review and adopt as amended.

Prepared by: Kara Logsden, Community and Access Services Coordinator, February 6, 2018.

Review Committee: Public Relations Team: Mara Cole, Susan Craig, Bond Drager, Beth Fisher, Alyssa Hanson, Meredith Hines Dochterman, Kara Logsden, Patty McCarthy, Morgan Reeves, and Candice Smith.

700 Community Relations Policy

See also related policies: 701 Public Relations, ~~and 702 Policy for Library Programs~~, and 706 Outreach.

- 700.1 The purpose of community relations is to maintain effective communications and increase understanding between the Library and individuals, groups, and government agencies. The Library's relationship with the community is critical to providing effective service. The Library will seek to identify and respond to community needs when planning services and will be involved in a variety of community activities.
- 700.2 The Library will regularly initiate a planning process that relies on a variety of public input to establish a long-range plan for service. Suggestions are invited at all times and surveys will be conducted regularly.
- 700.3 Regular training will be provided to ensure courteous, efficient, and effective service.
- 700.4 The Library will participate in the civic and cultural life of the community through fairs, festivals, parades and other events. Membership in the Chamber of Commerce and other civic organizations will be maintained.
- 700.5 The Library will pursue partnerships with other agencies, organizations, and businesses when they are compatible with the Library's service goals and priorities. Co-sponsorship and collaboration decisions are made on the basis of mutual needs and equitable benefits between the Library and potential partners.
- 700.6 Frequent and regular contacts with the community's elected officials will be maintained. Support for the activities of local government will be provided whenever possible.
- 700.7 Requests from groups for tours, presentations, or Library resources will be accommodated whenever possible.
- 700.8 Responses to inquiries from members of the media will be timely.
- 700.9 The Library will work cooperatively with area public libraries.

Adopted: 4/26/98
 Reviewed: 5/26/00
 Reviewed: 6/26/03
 Reviewed: 5/26/05
 Reviewed: 3/26/09
 Revised: 3/29/12
 Revised: 2/26/15
Revised: 2/22/18

701 Public Relations Policy

Proposal: A routine staff review generated minor changes to the Public Relations Policy.

Issues: The Public Relations Policy provides guidelines for the Library's work to keep the community informed about the Library's mission, collections, programs and services and to foster a positive public image of the Library. The overarching goal is to cultivate broad support for and use of the Library.

Library Public Relations work is guided by the Public Relations team. Team members represent most Library departments and are listed at the bottom of this memo. The Public Relations Team uses strategic initiatives to guide the public relations work of staff. There is also a Marketing Work Group comprised of staff who implement Public Relations work at the Library. This group is led by our Public Relations Specialist and includes the Library's Graphic Designer, Webmaster, Graphics Intern, Public Relations Aide, Display Assistant and Community & Access Services Coordinator.

Library staff focus on many venues for Public Relations including traditional media releases, posters and flyers; The Window newsletter; social media including Facebook, Twitter, and Instagram; monthly KXIC & KCJJ radio programs; digital newsletters and NextDoor posts through the City of Iowa City; monthly newspaper columns written by staff for the Iowa City Press-Citizen and The Gazette; news scrollers on the webpage; and displays.

Staff Recommendations:

Policy Title	To maintain consistency between policies, staff recommends removing the words "General Policy" from the policy name.
See also:	To maintain consistency between policies, staff recommends adding a See Also reference to the Community Relations policy.

Action Required: Review and adopt as amended.

Prepared by: Kara Logsdon, Community and Access Services Coordinator, February 6, 2018.

Review Committee: Public Relations Team: Mara Cole, Susan Craig, Bond Drager, Beth Fisher, Alyssa Hanson, Meredith Hines Dochterman, Kara Logsdon, Patty McCarthy, Morgan Reeves, and Candice Smith.

701. Public Relations: ~~General Policy~~

See also related policy: 700 Community Relations.

- 701.1 The purpose of the public relations policy is to guide efforts to keep the community informed about the Iowa City Public Library's mission, services and resources and to foster a positive public image in order to maximize effective use and support.
- 701.2 The objectives of the Library's public relations program are:
- A. To promote awareness and understanding of the Library and its roles and activities in the community.
 - B. To stimulate interest in, and facilitate use of, the Library.
 - C. To encourage public participation in planning Library services.
 - D. To build advocacy for the Library's needs and the activities of the Friends Foundation.
 - E. To inform state, national, and international library communities about the activities of the Iowa City Public Library.
- 701.3 The Library will utilize a variety of media to share its message.

Approved by the Library Board of Trustees: 12/19/86

Reviewed: 10/27/88

Revised: 11/19/92

Revised: 3/97

Reviewed: 5/26/00

Revised: 6/26/03

Revised: 3/30/06

Revised: 3/26/09

Revised: 3/29/12

Revised: 2/26/15

Revised: 2/22/18

Proposal: Adopt a new policy to guide Outreach services.

Issues:

With the recent addition of Bookmobile services, Library staff recommend adoption of an Outreach Policy to set priorities for Outreach services and guide decisions for when resources are deployed into the community.

Iowa City Public Library dedicates significant resources to Outreach, which has been a priority in recent strategic plans. Children's Services takes the lead on community programs offered for children, as well as collections of books in the community intended for children birth through sixth grade. The largest collections are at the two Neighborhood Centers.

Adult Services staff provide programs in the community for teens. Both Adult Services and Community & Access Services staff provide programs and lead classes in the community for adults. Community & Access Services staff send materials to community collections that serve Teens and Adults and also oversee the At Home (Books by Mail) Program and services provided to inmates at the Johnson County Jail. Children's Services and Community & Access Services staff take the lead on Bookmobile services, programs offered at the Bookmobile, and Bookmobile visits to community events.

Outreach Service Provided	FY16	FY17
Adult Outreach Programs	67	55
Attendance	9,567	6,390
Teen Outreach Programs	6	19
Attendance	37	115
Children's Outreach Programs	319	341
Attendance	12,063	9,747
At Home Services (Books by Mail) Items Loaned	3,886	4,408
Average # people served each month	49	47
Packages Mailed	2,091	2,201
New users enrolled	30	17
Items loaned to Jail Inmates	3,531	4,252
# Inmates Served	1,055	1,274
Number of Community Collections	13	13
# items loaned from ICPL Collection	540	540
# items added to community collections	2,120	806

Action Required: Review and adopt as amended

Prepared by: Kara Logsdon, Community and Access Services Coordinator,
February 6, 2018

Review Committee: Adult & Teen Outreach Work Group, Bookmobile Work Group and
Children's Outreach Work Group.

706 Outreach Policy

See also related policy: 700 Community Relations

- 706.1 The purpose of the Outreach Policy is to provide guidelines for how the Library serves community members away from the Downtown Library. The goal of outreach is to extend the Library to members of our community who are unserved or underserved due to physical, economic, social, transportation, geographic or other barriers.
- 706.2 Outreach includes delivering collections and programs at sites outside the Downtown building. It also includes participating in events that inform people about what the Library offers and encourages Library use.
- 706.3 The Library maintains collections of materials at community sites for people who are unable to access the Downtown Library. Collections include materials checked out from the Library and other items gifted to the Library or withdrawn from the collection. Library staff visit sites regularly and select materials based on indicated preferences of off-site patrons and established collection development guidelines.
- 706.4 The level of outreach services provided is dependent on Library resources available, including staff time.
- 706.5 Outreach programs are delivered with an emphasis on reaching children in schools and daycares and adults in group settings.
- 706.6 The Library provides proxy library services for people who are unable to personally visit the Library. This includes patrons enrolled in the Library's At Home materials by mail services, services to inmates at the Johnson County Jail, and those unable to come to the Library because of a legal restriction.
 - 706.61 Services for inmates at the Johnson County Jail are governed by contract with the Johnson County Sheriff's Office.
- 706.7 The Iowa City Public Library's Bookmobile offers collections and programs beyond the Downtown area and extends Library services throughout the community.
 - 706.71 As space and time permits, Bookmobile patrons are provided with the same level of service as one would find at the main Library facility.
 - 706.72 Bookmobile stops must be located within the service area of Iowa City Public Library unless under contract for special services.
 - 706.73 A Memorandum of Understanding will be created for all community Bookmobile stops.

- 706.74 Bookmobile stop locations should have a sufficient amount of business in terms of Library transactions and number of customers served. If evaluation shows on-going service levels are not sufficient, change of stop location will be considered.
- 706.75 Bookmobile service may be canceled or modified on short notice due to severe weather or mechanical problems requiring immediate attention.
- 706.8 Library staff will regularly participate in community-wide events. Resources dedicated to the event, including presence of the Bookmobile, will be considered on a case-by-case basis. Staff will only participate in events that are free and open to the public with the exception of fundraising events hosted by the Iowa City Public Library Friends Foundation.
- 706.9 Whenever possible, staff will visit local schools to foster a love of reading and encourage Library use.
- 706.10 The Library recognizes work with community partners is essential for providing effective outreach services. Regular communication will be maintained with community partners and goals for service will be routinely reviewed. Partnerships that are not mutually beneficial to all parties will be modified or discontinued.

Adopted: February 22, 2018

Angela Pilkington
Children's Services
February 2018 Board Report

Programming:



We kicked off the Winter Reading Program, Sweet Reads, with a huge success by playing Candy BINGO! We had more than 150 people in attendance at the event and have signed up 416 kids for the Winter Reading Program with just about a week to go until it wraps up. In comparison to last year, we only signed up 209 children. With Winter Reading coming to an end, we are now turning our attention to the Summer Reading Program. The theme for this summer is "Libraries Rock!" which, as we all know, they really do. There will be many ways for us to promote

and share our love for libraries this summer beginning May 31 and ending August 10.

We had a great turn out for our annual Tween Fired Up! Pottery Program. 50 tweens were able to come in and paint mugs on Martin Luther King Jr. Day and then the good people at Fired Up glazed and fired the mugs for the tweens to take home. This is always one of my favorite programs; they all have more creativity in their pinky fingers than I will ever have.

Partnerships:

One Book Two Book, the City of Literature's annual event honoring children and writing is coming up this Saturday, Feb. 24 from 10-4 at the Hotel Vetro.

We took part in the Parks and Recreation Department's annual Freeze Fest earlier in February. It was a wonderful day with more than 300 attendees.

We are looking forward to our second STEAM Festival to be held here at the library May 4 & 5. We are currently looking for organizations to bring in STEAM-related activities aimed at area 2nd and 3rd graders.

I am talking with the ICCSD about potentially signing up all 3rd graders for library cards and the Summer Reading Program before their last day of school. For our first year, we are looking at starting with four schools and increasing more next year.



Collection Services Department Report

Prepared for the February 22, 2018 Meeting of the Iowa City Public Library Board of Trustees
Anne Mangano, Collection Services Coordinator

New Staff Picks Web Page Coming March 6th

As part of the FY18 Strategic Plan and the second phase of the virtual branch initiative, we will release a new staff picks web page to highlight staff recommendations and promote the library's collection. This website will replace the Staff Picks portion of the blog.

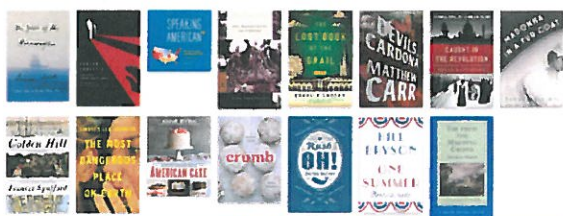
Reader's advisory, or suggesting titles to a patron, is a central service at the Iowa City Public Library. We want to engage Iowa City readers with books (and music and movies), especially with a collection that the community owns collectively. Our staff work hard to create and maintain a quality collection and reader's advisory allows us to connect citizens with these materials. To do this, we provide book advice at the service desks, put up staff picks and thematic displays throughout the library, print bookmarks and pamphlets on great reads, and invest in reader's advisory software for the catalog and summer reading registration site. When planning the new website, reader's advisory was identified as an essential piece in virtual services.

The goals of the new site are to:

- Share our collection with the public in a way that is visually appealing
- Recommend individual titles, but also create lists of items that share a common theme
- Individualize staff with an "about me" section, complete with reading interests
- Reduce the amount of staff time needed to create and share recommendations
- Reduce the amount of time needed for the public to view a recommendation and access the catalog

Anne M

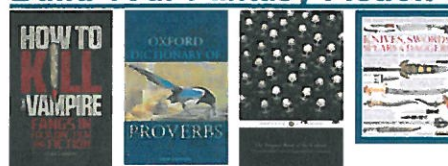
My Books



Each staff person can highlight their recommended titles

My Lists

Build Your Fantasy Fiction World



See all 11 items

Lists allow us to share digital thematic displays

About Me

Title: Children's Services Librarian

Where you'll see me in the Library: Children's Desk and Tween Space

What memory do you have of your hometown or school library?

For my help in cleaning the library at the end of my fifth grade year, my school librarian gave me a copy of "Harry Potter and the Sorcerer's Stone." This began my life-long love for all things Harry Potter and sparked my interest in working in a library.

Profiles give information about each individual

Many people worked on putting this site together, including Alyssa Hanson, Melody Dworak, Meredith Hines-Dochterman, and Morgan Reeves. Kara Logsdon and Jason Paulios provided valuable feedback in testing the staff side of the site.

INFORMATION TECHNOLOGY REPORT TO LIBRARY BOARD (February, 2018)

Brent Palmer, IT Coordinator

Digital Media Lab Update

As I'm preparing this report, we are wrapping up the last of the work on one of the biggest projects for this fiscal year: the Digital Media Lab. The construction should be finished by the February Board meeting. It's been quite a dance keeping the construction on target while making sure one of our most popular programs (VITA) can transition from Room A back into the computer lab on time. The Digital Media Lab will be open starting March 1st.

The DML was designed for flexibility. Movable tables and laptops as the primary computers means that the room layout can be changed easily to support different programs. More importantly, the type of programming and software can be easily changed over time as we begin getting feedback from users who begin using the space. Concrete methods and procedures for gathering this feedback are crucial to the success and are being put into place at the outset of the project.

Since increased use of the computer lab space is one of our goals, we intend to monitor and report on the usage of the space. In addition to collecting simple usage statistics, we will be including outcome-based measurements in our evaluation. It is important to know if patrons are able to accomplish their creative goals. Although not as easy to measure, we will develop online questionnaires asking users to self-report on how well they are meeting their goals.

In addition to asking lab users about their progress, we will build into our procedures ways for staff to encourage users to give us feedback during registration, after signup, and during in-person help in order to capture successes as well as frustrations. Our plan includes training staff to ask for feedback during personal interactions and have a method for them to record the responses. A team of staff has been identified to meet four times a year to collate all feedback and use the results to reconfigure our services in the space and plan new programming.

The lab will have some staffed hours. We are currently advertising for an intern position whose work will focus on the Digital Media Lab. This person will work on preparing materials for classes as well as helping patrons during staffed hours. Although the majority of the open hours are not staffed, we are developing resources to encourage independent learning. There will be a website with links to tutorials and videos to help users get started and in-room collection of books to use. We are excited to see how this new vision for the space will be used by our patrons.

AWE Early Learning Stations

The Ellen Buchanan Children's Room has technology for various ages. For the youngest kids, there are 4 AWE early learning stations. These are computers that come loaded with various exploratory and educational software and have colorful keyboards and mice.



They are always popular with the younger set. These computers were a great investment as they have been virtually maintenance free. This month the Early Learning Stations are getting replaced with new hardware this month.

Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 February 22, 2018

Book Sale February 24th and 25th

Choose from hundreds of books and pay whatever you want at the special two-day sale hosted by the Book End Committee of the Iowa City Public Library Friends Foundation. The sale will be in Meeting Room A at the Library on

Saturday, February 24 from 10am-3pm and

Sunday, February 25 from 12-3pm

There will be a lot of gently read children's, fiction, non-fiction books, cookbooks, audiobooks, and even some puzzles and other kits from the Children's room which is making room for new items. See you there!



STEAM Festival Grant

Thanks to the generosity of HAVlife™ Johnson County, every child who participates in the Library's STEAM Festival on May 4 and 5 will receive a special book to take home.

Three members of the Board of Directors of HAVlife Johnson County recently presented the \$4,900 grant check to Susan Craig and Angela Pilkington. The second annual STEAM Festival will feature hands-on activities and projects to help children learn more about Science, Technology, Engineering, Arts, and Math.



Left to right: Andrea Hicks, Susan Craig, Geoff Fruin, Angela Pilkington, and Anne Nessa.

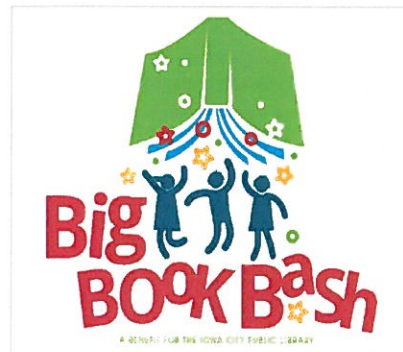
Special Access Browsing & Storytime Grant

Performers and storytellers will be featured at upcoming Special Access Programs thanks to a grant from the Pilot Club of Iowa City. The \$1,000 grant will pay program performers to offer sensory versions of their shows, and purchase supplies such as balance pads and wobble cushions for the Library to help audience members be comfortable. Thank you Pilot Club for supporting ICPL's efforts to offer quality programs to *all* children!

Big Book Bash@Big Grove Brewery

There will be room for everyone at the Big Book Bash on Tuesday, March 6, from 5-8pm at Iowa City's Big Grove Brewery! You are invited to bring a children's book to donate to the Book End store and your appetite.

Visit the ICPL Bookmobile on your way in or out, enjoy a meal and beverage along with chances to win special prizes and hear more about how donations make an impact on the Library.



Beth Fisher, Program Librarian, Iowa City Public Library

Recent sunny skies and warmer than normal temperatures might make you think spring has come early to eastern Iowa, but don't be fooled. No matter how warm the weather has been lately or how much it feels like spring, it's still February.

In other words, it's still winter.

If the weather has made your hands itch to get back in the dirt, you might be able to soothe that itch with a bit of indoor gardening – and the Iowa City Public Library can help. We have a variety of new houseplants books in our collection. Here are a few titles to try:

“Happy Houseplants: 30 Lovely Varieties to Brighten Up Your Home” by Angela Staehling, combines her love of houseplants and illustration, creating a great beginners guide to 30 popular and easy-to-grow houseplants. From African Violets to Zebra Cactus, Staehling's book gives novices a great place to start.

Lisa Eldred's “Houseplants: The Complete Guide to Choosing, Growing, and Caring for Indoor Plants,” is a great book for anyone with houseplants. A well-written and easy-to-follow guide, it begins with a section on the basics of houseplant care. What I liked most about this book is the 150-plus plant profiles in the second half of the book. Eldred grouped them into three categories: Easy to Grow, Moderately Easy, and Challenging. Each category starts with multiple pages of thumbnail images to help you figure out what plant you have. Each plant profile has the common as well as botanical Latin name, a description, the plant's light and water requirements, propagation methods, and cultivars.

The title of Veronica Peerless' “How Not To Kill Your Houseplant: Survival Tips for the Horticulturally Challenged,” isn't just a hook – she's written a great guide for those of us who have had zero luck with houseplants. From too much of the wrong kind of love to not enough of the right kind of light, there are many things that can lead to a plant's demise, and she breaks it all down in one guide, using language even the most horticulturally-challenged can understand. Not sure what kind of plants you already own? The book begins with close to 200 plant thumbnails to help you figure out what you have. Thinking about buying new plants? Peerless tells you what to look for in your potential purchase, from size and soil to root condition and pests. Then there's the wonderful main section of the book – the plant profiles – when Peerless breaks each profile into five words: How Not to Kill It.

It seems a long way off, but warm weather will return to eastern Iowa, this time to stay. Until that happens, the Iowa City Public Library is a great place to find books that will pass the time as you dream of spring.

By Melody Dworak, librarian at the Iowa City Public Library

It's that topic that everyone's talking about and refusing to talk about: #MeToo. The rules of attraction are hard enough, and now society must acknowledge how pervasive sexual harassment and assault is and how that is a real problem. It's messy! It's complicated! And it's happening everywhere to everyone! Thankfully, the Iowa City Public Library has new books to help people work through their feelings on this subject.

The book that inspired this column is Joanne Lipman's "That's What She Said: What Men Need to Know (and Women Need to Tell Them) about Working Together." The book might focus on equity in the workplace, but it doesn't take long to realize that gender equity isn't possible when over-excited hormones are running the office. What's attractive about this book is that it does its best to shame no one and include everyone in the solution. No diversity training required.

Gretchen Carlson's "Be Fierce," and Rose McGowan's "Brave," are two books from high-profile celebrities who have endured harassment and assault. Both McGowan's memoir and Carlson's book detail their personal experiences, and Carlson's offers a 12-step plan an individual can take to handle the harassment. These books are for people ready to dig in to a serious read. They offer up harrowing stories that seem familiar to too many women.

Another harrowing phenomenon is the treatment of women in overwhelmingly male dominated fields like the military. Mary Jennings Hegan was a helicopter pilot who did multiple tours in Afghanistan. She earned a purple heart for shooting back at the enemy and saving hundreds after her helicopter was downed. Her book, "Shoot Like a Girl," tells the story of her persistent advocating for women to be allowed in ground combat, despite the suffering she endured from sexual hazing and assault by men in her units.

For a pot-stirring book and a rare defense of men these days, Laura Kipnis's "Unwanted Advances: Sexual Paranoia Comes to Campus," unpacks the relationships between two students and professor, whose employment ended due to the charges against him. The big bold quote on the cover reads, "If this is feminism, it is feminism hacked by melodrama." Known for her multi-layered polemics, Kipnis pores over the details of his case and puts forth an argument for "grown up feminism." What's refreshing about Kipnis's perspective is how much she believes in female agency as a source of power, rather than power always being a one-way dynamic from the top down. Read this book if you like to acknowledge how complicated it all is.

For something a little more light-hearted, pick up "Really Cross Stitch: For When You Just Want to Stab Something a Lot." Find patterns for inspiring phrases like "nevertheless, she persisted" and "fight like a girl." You don't have to be a crafter to find this book entertaining. We all need a little comic relief these days.

Despite its gravity, this is a topic worth investing a lot of mental energy on. Invest your time well with one of these great books.

ADVERTISEMENT

Agenda Item 6E-1



LV

IOWA CITY
CEDAR RAPIDS

A short-film festival at the Iowa City Public Library will highlight black musicians and leaders

POSTED ON FEB 14, 2018 BY EMMA MCCLATCHEY

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Black History Short Film Fest

Iowa City Public Library — Saturday, Feb. 17 at 11:30 a.m.

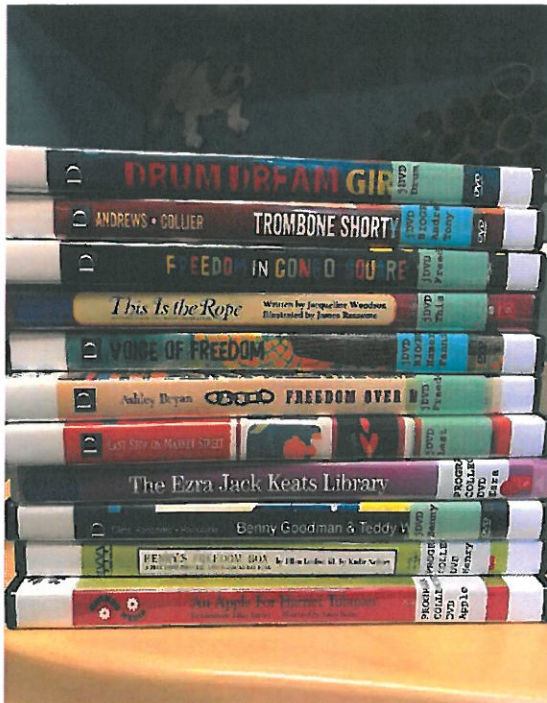
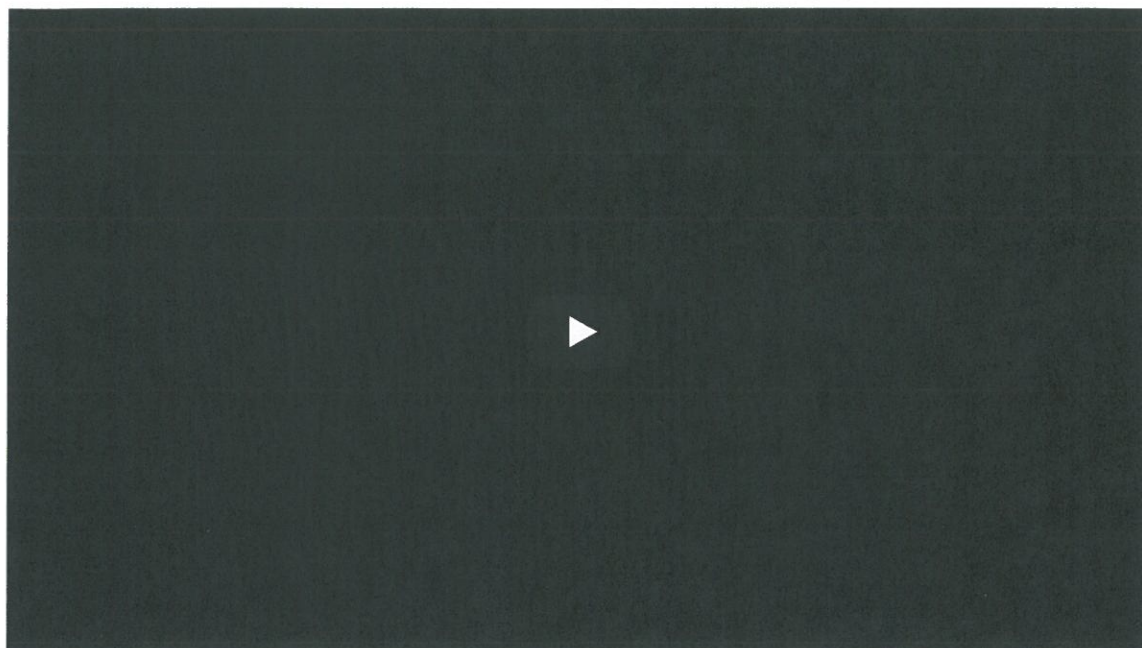


Photo by Mari Redington

While FilmScene screens this year's [Oscar-nominated animated shorts](#), the Iowa City Public Library is presenting its own curated short-film marathon. The library's Storytime Room will host a mini black history film festival Saturday from 11:30 a.m. to 12:30 p.m., geared towards the whole family.

At least 11 films have been selected from the ICPL's DVD collection, all animated films, 5 to 15 minutes in length, and based on children's books featuring black characters. These include *Trombone Shorty* by the powerhouse New Orleans musician himself, Troy Andrews; *Voice of Freedom: Fannie Lou Hamer, Spirit of the Civil Rights Movement* by Carole Boston Weatherford; Margarita Engle's *Drum Dream Girl*, based on the true story of Millo Castro Zaldarriaga, a Chinese-African-Cuban girl who challenged Cuba's taboos against female drummers; and *The Snowy Day*, the 1962 Caldecott Award-winning book by Ezra Jack Keats.



These books — which either feature historical figures, or were historic in themselves — will be read by library staff member and short film festival host Mari Redington [on Thursday morning](#) and [Saturday](#) before the film festival.

Redington said she intends to provide some context and information on the books and films, but that the event will remain accessible and entertaining for all ages. Plus, there will be popcorn.

“I’m doing the black history storytime, but I wanted to add the film fest just because we have such a good collection with a mixture of different kinds of stories about characters and figures in black history,” she said. “It’s a really good way to inform kids of a wide spread of ages. Even two year-olds can enjoy these beautiful animated films.”

The ICPL collaborates with the African American History Museum of Iowa in Cedar Rapids for Black History Month, Redington said. Every year, the museum will send a trunk of books and items designed for a classroom setting; this year’s trunk was titled “behind the beat,” and highlights black music and musicians. This theme has carried into the film festival, but will be front and center in [an event on Feb. 20](#).

Redington said Saturday’s short film festival may run a little over an hour — as of Wednesday afternoon, she was still finding new films to add to the line-up — but families are welcome to come and go as they please.



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Shares

CATEGORIES: [ARTS & ENTERTAINMENT](#), [COMMUNITY/NEWS](#)

TAGS: [BLACK HISTORY MONTH](#), [FILM FESTIVAL](#), [IOWA CITY PUBLIC LIBRARY](#)

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Comment *

MasterCard Report

08-Feb-18

Vendor	Dept	Expense	Description	Amount
Adobe	10550140	444080	Software Repair & Maintenance Services	\$1,439.52
Aero Rental	10550152	469320	Miscellaneous Supplies	\$34.75
Amazon.com	10550140	455120	Misc Comp Hardware	\$243.61
Amazon.com	10550151	452010	Office Supplies	\$35.00
Art Mission	10550420	477150	Art Reproductions	\$500.00
Art Mission	10550430	477150	Art Reproductions	\$479.83
Bruegger's Bagels	10550110	469360	Food and Beverages	\$24.99
CVS Pharmacy	10550152	469320	Miscellaneous Supplies	\$41.99
Hy-Vee	10550151	469360	Food and Beverages	\$60.11
Hy-Vee	10550152	469320	Miscellaneous Supplies	\$27.46
Kirkwood Community College	10550110	436050	Registration	\$50.00
Mailboxes of Iowa City	10550600	452010	Office Supplies	\$147.00
Paypal	10550140	444080	Software Repair & Maintenance Services	\$18.20
Tallgrass Business Resources	10550159	469320	Miscellaneous Supplies	\$11.15
Tallgrass Business Resources	10550110	452010	Office Supplies	\$155.41
Tallgrass Business Resources	10550110	455010	Printing or Graphic Supplies	(\$142.54)
Tallgrass Business Resources	10550110	455090	Paper	\$169.95
Wal-Mart	10550152	469320	Miscellaneous Supplies	\$174.04
Grand Total				\$3,470.47



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CITY OF IOWA CITY
Library Disbursements: January 1 to January 31, 2018

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110						
1000-10-25-550-550100-550110-000-0000-432080	Library Administration					
014353 ONE SOURCE THE BACKG PLUS4649-20171231	Other Professional Services	0	2018 7 INV P	40.00 011218	196660	BACKGROUND CHECKS
014353 ONE SOURCE THE BACKG PLUS4649VOL-20171231		0	2018 7 INV P	40.00 011218	196660	BACKGROUND CHECKS
				80.00		
	ACCOUNT TOTAL			80.00		
1000-10-25-550-550100-550110-000-0000-436030	Transportation	0	2018 7 INV P	14.84 010518	196516	EMiller/MasterCard
010475 UNIVERSITY OF IOWA C 108183536IDPLA				14.84		
	ACCOUNT TOTAL			14.84		
1000-10-25-550-550100-550110-000-0000-436050	Registration	0	2018 7 INV P	50.00 020218	197680	EMiller/ MasterCard
010475 UNIVERSITY OF IOWA C 0208184864BKM		0	2018 7 INV P	2,420.00 010518	196516	EMiller/MasterCard
010475 UNIVERSITY OF IOWA C 108183536IDPLA				2,470.00		
	ACCOUNT TOTAL			2,470.00		
1000-10-25-550-550100-550110-000-0000-436060	Lodging	0	2018 7 INV P	254.44 010518	196516	EMiller/MasterCard
010475 UNIVERSITY OF IOWA C 108183536IDPLA				254.44		
	ACCOUNT TOTAL			254.44		
1000-10-25-550-550100-550110-000-0000-438130	Cell Phone Service	0	2018 7 INV P	94.00 020218	197694	Admin/Cell Phone Ch
010482 VERIZON WIRELESS 9799655904		0	2018 7 INV P	150.65 012618	197137	Admin/Monthly Servi
010889 U S CELLULAR 0228433937				244.65		
	ACCOUNT TOTAL			244.65		
1000-10-25-550-550100-550110-000-0000-443020	Office Equipment R&M Services	0	2018 7 INV P	24.74 011918	196843	Admin/Quarterly Mai
011736 KONICA MINOLTA BUSIN 249473777				24.74		
	ACCOUNT TOTAL			24.74		
1000-10-25-550-550100-550110-000-0000-449260	Parking	0	2018 7 INV P	23.00 011218	196664	Admin/TCaplan Volun
000104 CAPLAN, TERRI 010218TC		0	2018 7 INV P	24.00 012618	197093	Admin/Volunteer Par
000104 REDEKER, JUDY 10918		0	2018 7 INV P	19.00 012618	197090	Admin/ Volunteer Pa
000104 HENLE, ALICIA 120117		0	2018 7 INV P	26.00 010518	196469	Admin/ Rholstein Vo
000104 HOLSTEIN, ROBERTA 122717RH				92.00		
	ACCOUNT TOTAL			92.00		
1000-10-25-550-550100-550110-000-0000-449280	Misc Services & Charges	0	2018 7 INV P	544.48 011918	196844	Admin/Quarterly Ove
011736 KONICA MINOLTA BUSIN 249326976						

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Library Disbursements: January 1 to January 31, 2018

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550110-000-0000-449350 010475 UNIVERSITY OF IOWA C 108180227ID		0	ACCOUNT TOTAL Meals (non-travel) 2018 7 INV P	544.48 30.12 010518		
1000-10-25-550-550100-550110-000-0000-452010 010475 UNIVERSITY OF IOWA C 0208184864BKM 010475 UNIVERSITY OF IOWA C 108183536IDPLA		0	ACCOUNT TOTAL Office Supplies 2018 7 INV P 2018 7 INV P	30.12 155.41 020218 31.46 010518	196513 MClark/ MasterCard 197680 EMiller/ MasterCard 196516 EMiller/MasterCard	
1000-10-25-550-550100-550110-000-0000-455090 010475 UNIVERSITY OF IOWA C 0208184864BKM 010475 UNIVERSITY OF IOWA C 108183536IDPLA		0	ACCOUNT TOTAL Paper 2018 7 INV P 2018 7 INV P	186.87 186.87 169.95 020218 67.98 010518		197680 EMiller/ MasterCard 196516 EMiller/MasterCard
1000-10-25-550-550100-550110-000-0000-469320 010522 COPY SYSTEMS INC IN292100		0	ACCOUNT TOTAL Miscellaneous Supplies 2018 7 INV P	237.93 237.93 42.80 011918		196806 Admin/3 Meter Tapes
1000-10-25-550-550100-550110-000-0000-469360 010475 UNIVERSITY OF IOWA C 0208184864BKM 010475 UNIVERSITY OF IOWA C 108180227ID 010475 UNIVERSITY OF IOWA C 108180229ID		0	ACCOUNT TOTAL Food and Beverages 2018 7 INV P 2018 7 INV P 2018 7 INV P	42.80 24.99 020218 31.92 010518 1,190.80 010518		197680 EMiller/ MasterCard 196513 MClark/ MasterCard 196515 AMangano/ MasterCard
1000-10-25-550-550100-550110-000-0000-469370 010475 UNIVERSITY OF IOWA C 108180227ID		0	ACCOUNT TOTAL Paper Products 2018 7 INV P	1,247.71 1,247.71 436.99 010518		196513 MClark/ MasterCard
10550121 1000-10-25-550-550100-550120-131-0000-438030 010319 MIDAMERICAN ENERGY 20180117084503		0	ORG 10550110 TOTAL Library Bldg Maint - Public Electricity 2018 7 INV P	5,907.57 11,241.37 011918 11,241.37		4804 MidAmBilling 011720
1000-10-25-550-550100-550120-131-0000-438070 010319 MIDAMERICAN ENERGY 20180117084503		0	ACCOUNT TOTAL Heating Fuel/Gas 2018 7 INV P	4,308.50 011918		4804 MidAmBilling 011720





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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-438100 013663 REPUBLIC SERVICES OF 0897-000812602		0	ACCOUNT TOTAL 2018 7 INV P Refuse Collection Charges	4,308.50 120.00 020218		197657 Refuse & Recycling
1000-10-25-550-550100-550120-131-0000-442010 010981 JOE'S QUALITY WINDOW 16297 010981 JOE'S QUALITY WINDOW 16311		0	ACCOUNT TOTAL 2018 7 INV P Other Building R&M Services	120.00 140.00 010518 140.00 011918		196444 FAC/ Lower Outside 196842 FAC/Outside Window
1000-10-25-550-550100-550120-131-0000-442020 012238 OTIS ELEVATOR COMPAN CER05335C17 012238 OTIS ELEVATOR COMPAN CER65336B17 012238 OTIS ELEVATOR COMPAN CER65336C17		0	ACCOUNT TOTAL 2018 7 INV P Structure R&M Services	280.00 280.00 150.00 011918 175.00 011918 175.00 011918		196865 Elevator Service an 196865 Elevator Service an 196865 Elevator Service an
1000-10-25-550-550100-550120-131-0000-449160 010627 CINTAS CORPORATION 342724651 010627 CINTAS CORPORATION 342728904 010627 CINTAS CORPORATION 342733167		0	ACCOUNT TOTAL 2018 7 INV P Other Rentals	500.00 500.00 165.14 010518 165.14 011218 165.14 012618		196414 FAC/Cleaning Suppli 196579 FAC/ Cleaning Suppl 196977 FAC/ Cleaning Suppl
1000-10-25-550-550100-550120-131-0000-452040 010290 LENOCH AND CILEK ACE 362817/3 010627 CINTAS CORPORATION 342724651 010627 CINTAS CORPORATION 342728904 010627 CINTAS CORPORATION 342733167		0	ACCOUNT TOTAL 2018 7 INV P Sanitation & Indust Supplies	495.42 495.42 441.34 011918 154.26 010518 211.69 011218 154.26 012618		196847 FAC/Sanitary Suppli 196414 FAC/Cleaning Suppli 196579 FAC/ Cleaning Suppl 196977 FAC/ Cleaning Suppl
1000-10-25-550-550100-550120-131-0000-463040 010689 AQUA TECHNOLOGIES OF 8603		0	ACCOUNT TOTAL 2018 7 INV P Water/Sewer Chemicals	520.21 961.55 459.65 010518		196400 FAC/5 Grease Trap E
			ACCOUNT TOTAL ORG 10550121 TOTAL	459.65 18,366.49		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550122						
1000-10-25-550-550100-550120-132-0000-442020-	Library Bldg Maint - Commercia					
012238 OTIS ELEVATOR COMPAN CER05335C17	Structure R&M Services	0	2018 7 INV P	150.00 011918	196865	Elevator Service an
	ACCOUNT TOTAL			150.00		
	ORG 10550122 TOTAL			150.00		
10550140						
1000-10-25-550-550100-550140-000-0000-432060	Library Computer Systems					
010525 ENCOMPASS IOWA LLC 7926	Consultant Services	0	2018 7 INV P	891.00 011918	196815	IT/IT Servers Essen
	ACCOUNT TOTAL			891.00		
1000-10-25-550-550100-550140-000-0000-438140	Internet Fees					
010631 MEDIACOM 011418	2018 7 INV P	0	2018 7 INV P	299.95 020218	197625	IT/HSD Ultra 105
010631 MEDIACOM 121417	2018 7 INV P	0	2018 7 INV P	299.95 010518	196453	IT/ HSD Ultra 105
				599.90		
011937 AUREON COMMUNICATION 0789005209.2018.01		0	2018 7 INV P	774.40 011918	196778	Internet Services
013770 SOUTH SLOPE COOPERAT 01012018		0	2018 7 INV P	35.00 011918	196893	IT/Internet Service
014293 IMON COMMUNICATIONS 1679381		0	2018 7 INV P	333.95 011918	196832	IT/Internet Service
014293 IMON COMMUNICATIONS 1696965		0	2018 7 INV P	396.71 020218	197603	IT/Internet & Phone
				730.66		
	ACCOUNT TOTAL			2,139.96		
1000-10-25-550-550100-550140-000-0000-444080	Software R&M Services					
010475 UNIVERSITY OF IOWA C 0208180250	2018 7 INV P	0	2018 7 INV P	1,457.72 020218	197682	BPalmer/ MasterCard
010475 UNIVERSITY OF IOWA C 108180250	2018 7 INV P	0	2018 7 INV P	377.36 010518	196514	BPalmer/MasterCard
				1,835.08		
014114 ZOBEAN INC SRP3736		0	2018 7 INV P	4,421.00 012618	197164	IT/ SRP Beanstack S
014841 ADOBE SYSTEMS INCORP 860871455		0	2018 7 INV P	2,638.80 010518	196391	IT/Creative Cloud A
	ACCOUNT TOTAL			8,894.88		
1000-10-25-550-550100-550140-000-0000-444100	Hardware R&M Services					
010525 ENCOMPASS IOWA LLC 7902	2018 7 INV P	0	2018 7 INV P	230.72 010518	196428	IT/Hardware Maint.
	ACCOUNT TOTAL			230.72		
1000-10-25-550-550100-550140-000-0000-455010	Printing & Graphic Supplies					
010475 UNIVERSITY OF IOWA C 0208184864BKM	2018 7 INV P	0	2018 7 INV P	-142.54 020218	197680	EMiller/ MasterCard
010475 UNIVERSITY OF IOWA C 108183536IDPLA	2018 7 INV P	0	2018 7 INV P	219.29 010518	196516	EMiller/MasterCard

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
				76.75		
			ACCOUNT TOTAL	76.75		
1000-10-25-550-550100-550140-000-0000-455120			Misc Computer Hardware	243.61	020218	197682 BPalmer/ MasterCard
010475 UNIVERSITY OF IOWA C 0208180250		0	2018 7 INV P			
012823 MNJ TECHNOLOGIES DIR 0003577342		0	2018 7 INV P	1,377.00	011918	196859 LIBRARY MATERIALS
			ACCOUNT TOTAL	1,620.61		
1000-10-25-550-550100-550140-000-0000-469320			Miscellaneous Supplies	59.49	010518	196516 EMiller/MasterCard
010475 UNIVERSITY OF IOWA C 108183536IDPLA		0	2018 7 INV P			
			ACCOUNT TOTAL	59.49		
			ORG 10550140 TOTAL	13,913.41		
10550151			Lib Public Services - Adults			
1000-10-25-550-550100-550150-351-0000-445250-			Inter-Library Loans			
000119 KENDALL YOUNG LIBRAR 01112018		0	2018 7 INV P	32.50	012618	197069 AD/ILL Replacement
			ACCOUNT TOTAL	32.50		
1000-10-25-550-550100-550150-351-0000-452010-			Office Supplies	35.00	020218	197680 EMiller/ MasterCard
010475 UNIVERSITY OF IOWA C 0208184864BKM		0	2018 7 INV P			
			ACCOUNT TOTAL	35.00		
1000-10-25-550-550100-550150-351-0000-469320-			Miscellaneous Supplies	20.04	010518	196513 MClark/ MasterCard
010475 UNIVERSITY OF IOWA C 108180227ID		0	2018 7 INV P			
			ACCOUNT TOTAL	20.04		
1000-10-25-550-550100-550150-351-0000-469360-			Food and Beverages	60.11	020218	197677 MClark/ MasterCard
010475 UNIVERSITY OF IOWA C 0208180227		0	2018 7 INV P			
010475 UNIVERSITY OF IOWA C 108180227ID		0	2018 7 INV P	26.55	010518	196513 MClark/ MasterCard
			ACCOUNT TOTAL	86.66		
			ACCOUNT TOTAL	86.66		
1000-10-25-550-550100-550150-351-0000-469370-			Paper Products	101.33	012618	196961 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033314934		0	2018 7 INV P			
			ACCOUNT TOTAL	101.33		
			ORG 10550151 TOTAL	275.53		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550152						
1000-10-25-550-550100-550150-352-0000-432080-	Lib Public Services - Children					
014697 BOSTON-HALTER, FAWN 122717	Other Professional Services	0	2018 7 INV P	50.00 011918	196789	CHI/Family Zumba 12
014753 BP CREATIVE ENTERPRI 11518		0	2018 7 INV P	300.00 011918	196790	CHI/Winter Break Ar
	ACCOUNT TOTAL			350.00		
1000-10-25-550-550100-550150-352-0000-445140-	Outside Printing	0	2018 7 INV P	82.40 011218	196704	CASCHI/Business Car
010050 TRU ART 63566		0	2018 7 INV P	146.68 011218	196672	CHI/200 Winter Read
010373 PIP PRINTING 95422WRP		0	2018 7 INV P	23.12 011218	196671	CHI/ Winter Reading
010373 PIP PRINTING 95423WRP		0	2018 7 INV P	58.25 012618	197105	CHI/50 WRP Gamecard
	ACCOUNT TOTAL			228.05		
1000-10-25-550-550100-550150-352-0000-469320-	Miscellaneous Supplies	0	2018 7 INV P	278.24 020218	197679	Apilkington/MasterC
010475 UNIVERSITY OF IOWA C 0208180235WRP		0	2018 7 INV P	273.43 010518	196512	Apilkington/ Master
010475 UNIVERSITY OF IOWA C 108180235		0	2018 7 INV P	102.90 010518	196516	EMiller/MasterCard
010475 UNIVERSITY OF IOWA C 108183536IDPLA		0	2018 7 INV P	654.57		
	ACCOUNT TOTAL			286.00 012618	197002	CHI/ 44 Mugs for Tw
010529 FIRED UP IOWA CITY I 1152018		0	2018 7 INV P	940.57		
	ACCOUNT TOTAL			1,601.02		
10550159						
1000-10-25-550-550100-550150-359-0000-435059-	Lib Public Srvs-Comm Access					
010909 KCCK JAZZ 88.3 CJP2018SPONSAD	Advertising	0	2018 7 INV P	100.00 020218	197615	CAS/ 1/4 Page Ad
011328 LITTLE VILLAGE MAGAZ 5325		0	2018 7 INV P	45.00 011918	196848	CAS/Downton Co-op B
	ACCOUNT TOTAL			145.00		
1000-10-25-550-550100-550150-359-0000-445140-	Outside Printing	0	2018 7 INV P	123.60 011218	196704	CASCHI/Business Car
010050 TRU ART 63566		0	2018 7 INV P	297.00 010518	196507	CAS/1,000 Spring BK
010050 TRU ART 64579BKM		0	2018 7 INV P	420.60		
	ACCOUNT TOTAL			88.18 010518	196475	CAS/ 200 Birthday C
010373 PIP PRINTING 95396		0	2018 7 INV P	508.78		
	ACCOUNT TOTAL					
1000-10-25-550-550100-550150-359-0000-469320-	Miscellaneous Supplies					

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010475 UNIVERSITY OF IOWA C 0208184864BKM		0	2018	7	INV P	11.15	020218	197680 EMiller/ MasterCard
					ACCOUNT TOTAL	11.15		
					ORG 10550159 TOTAL	664.93		
10550160					Library Collection Services			
1000-10-25-550-550100-000-0000-435010					Data Processing			
010509 BAKER & TAYLOR INC C 2033314935		0	2018	7	INV P	86.94	012618	196961 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033358611		0	2018	7	INV P	145.53	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363019		0	2018	7	INV P	4.96	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363245		0	2018	7	INV P	35.56	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363256		0	2018	7	INV P	10.76	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363258		0	2018	7	INV P	3.70	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363343		0	2018	7	INV P	14.58	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033367196		0	2018	7	INV P	.68	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033367504		0	2018	7	INV P	.84	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033371469		0	2018	7	INV P	62.37	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033373106		0	2018	7	INV P	17.14	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033379609		0	2018	7	INV P	5.88	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033382935		0	2018	7	INV P	117.18	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033384074		0	2018	7	INV P	7.02	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033384257		0	2018	7	INV P	6.26	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033385695		0	2018	7	INV P	83.16	020218	197556 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033387193		0	2018	7	INV P	1.70	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033387216		0	2018	7	INV P	7.69	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033387239		0	2018	7	INV P	40.08	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033387274		0	2018	7	INV P	30.38	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033387386		0	2018	7	INV P	15.63	011218	196571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033392881		0	2018	7	INV P	3.74	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033394956		0	2018	7	INV P	126.63	020218	197556 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033396289		0	2018	7	INV P	16.20	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033396304		0	2018	7	INV P	37.48	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033396329		0	2018	7	INV P	13.74	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033396335		0	2018	7	INV P	6.12	012618	196961 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033396382		0	2018	7	INV P	39.46	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033398704		0	2018	7	INV P	2.90	011918	196781 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033398969		0	2018	7	INV P	3.36	011918	196781 LIBRARY MATERIALS
						947.67		
011068 OVERDRIVE INC	MR0137017086890	0	2018	7	INV P	118.00	011218	196662 LIBRARY MATERIALS
011068 OVERDRIVE INC	MR0137017103992	0	2018	7	INV P	179.00	011218	196662 LIBRARY MATERIALS
						297.00		
					ACCOUNT TOTAL	1,244.67		
1000-10-25-550-550100-000-0000-445140					Outside Printing			
010373 PIP PRINTING	95443	0	2018	7	INV P	94.00	011218	196670 COL/ 6,000 Cataloge
					ACCOUNT TOTAL	94.00		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550160-000-0000-445270 010558 WESTON WOODS	16354271	0	Library Material R&M Services 2018 7 INV P	18.95 012618	197160	LIBRARY MATERIALS
			ACCOUNT TOTAL	18.95		
1000-10-25-550-550100-550160-000-0000-445290 010535 HOUCHEM BINDERY LTD	235598	0	Book Binding 2018 7 INV P	86.35 011218	196621	LIBRARY MATERIALS
			ACCOUNT TOTAL	86.35		
1000-10-25-550-550100-550160-000-0000-452050 010573 CRYSTAL CLEAR WATER	708743	0	Photo Supplies & Equipment 2018 7 INV P	45.00 011218	196587	COL/ 210 Crystal Di
			ACCOUNT TOTAL	45.00		
1000-10-25-550-550100-550160-000-0000-469110 010509 BAKER & TAYLOR INC C	B596839DM	0	Misc Processing Supplies 2018 7 INV P	781.53 020218	197557	LIBRARY MATERIALS
010510 DEMCO INC	6278033	0	2018 7 INV P	958.96 011918	196810	COL/Library Materia
010510 DEMCO INC	6289730	0	2018 7 INV P	257.80 020218	197575	COL/DVD Cases & Lab
				1,216.76		
010514 AMAZON	66528011018	0	2018 7 INV P	65.28 020218	197550	LIBRARY MATERIALS A
010514 AMAZON	66528121017	0	2018 7 INV P	16.69 011218	196566	LIBRARY MATERIALS
				81.97		
010546 MIDWEST TAPE	95715557	0	2018 7 INV P	9.60 012618	197065	LIBRARY MATERIALS
			ACCOUNT TOTAL	2,089.86		
1000-10-25-550-550100-550160-000-0000-469320- 010475 UNIVERSITY OF IOWA C	108180250	0	Miscellaneous Supplies 2018 7 INV P	412.26 010518	196514	BPalmer/MasterCard
			ACCOUNT TOTAL	412.26		
			ORG 10550160 TOTAL	3,991.09		
10550170			Library Bookmobile			
1000-10-25-550-550100-550170-000-0000-445140- 014716 INFOSEND INC	131564	0	Outside Printing 2018 7 INV P	658.54 020218	197604	City of Iowa City U
			ACCOUNT TOTAL	658.54		
			ORG 10550170 TOTAL	658.54		
10550210			Library Children's Materials			
1000-10-25-550-550210-000-0000-477020 010509 BAKER & TAYLOR INC C	2033314934	0	Books (Cat/Cir) 2018 7 INV P	296.61 012618	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033358610	0	2018 7 INV P	399.04 011918	196781	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C 2033363018		0	2018	7	INV P	27.26	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363257		0	2018	7	INV P	75.51	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033367195		0	2018	7	INV P	14.36	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033371468		0	2018	7	INV P	269.64	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033373105		0	2018	7	INV P	252.42	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033382934		0	2018	7	INV P	441.10	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033385694		0	2018	7	INV P	258.30	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033387192		0	2018	7	INV P	36.64	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033387238		0	2018	7	INV P	244.70	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033394955		0	2018	7	INV P	758.78	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033396288		0	2018	7	INV P	189.06	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033396303		0	2018	7	INV P	630.92	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033396334		0	2018	7	INV P	141.62	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033406159		0	2018	7	INV P	72.57	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033412021		0	2018	7	INV P	112.15	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033414619		0	2018	7	INV P	151.71	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033417954		0	2018	7	INV P	230.76	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033421474		0	2018	7	INV P	11.91	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033425487		0	2018	7	INV P	145.98	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033426450		0	2018	7	INV P	275.24	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033426781		0	2018	7	INV P	56.42	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033426804		0	2018	7	INV P	12.76	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033427913		0	2018	7	INV P	442.78	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033432975		0	2018	7	INV P	423.56	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 203387385		0	2018	7	INV P	238.92	196571	LIBRARY MATERIALS
						6,210.72		
010536 INGRAM LIBRARY SERVI 32177723		0	2018	7	INV P	125.26	197027	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32177724		0	2018	7	INV P	71.81	196833	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32273861		0	2018	7	INV P	99.25	196833	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32312166		0	2018	7	INV P	233.28	197027	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32340804		0	2018	7	INV P	51.77	196833	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32493301		0	2018	7	INV P	24.39	197027	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32517911		0	2018	7	INV P	129.85	197605	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32569044		0	2018	7	INV P	56.88	197605	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32583359		0	2018	7	INV P	92.62	197605	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32638948		0	2018	7	INV P	24.67	197605	LIBRARY MATERIALS
						909.78		
011068 OVERDRIVE INC	01370DA18000960	0	2018	7	INV P	15.98	196866	LIBRARY MATERIALS
						ACCOUNT TOTAL		
						7,136.48		
						Books (Uncataloged)		
010509 BAKER & TAYLOR INC C 2033358610		0	2018	7	INV P	212.73	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033394955		0	2018	7	INV P	33.98	197556	LIBRARY MATERIALS
						246.71		
						ACCOUNT TOTAL		
						246.71		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550200-550210-000-0000-477070 011068 OVERDRIVE INC	01370CO17093809	0	Downloadable-eBooks 2018 7 INV P	829.56 011218	196662	LIBRARY MATERIALS
			ACCOUNT TOTAL	829.56		
1000-10-25-550-550200-550210-000-0000-477100 010509 BAKER & TAYLOR INC C 2033371468 010509 BAKER & TAYLOR INC C 2033382934 010509 BAKER & TAYLOR INC C 2033417954		0	Fiction Audio-CD 2018 7 INV P 2018 7 INV P 2018 7 INV P	27.43 011218 27.43 011918 27.43 012618	196571 196781 196961	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL	82.29		
010536 INGRAM LIBRARY SERVI 32312166 010536 INGRAM LIBRARY SERVI 32340804		0	2018 7 INV P 2018 7 INV P	15.15 012618 15.15 011918	197027 196833	LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL	30.30		
010546 MIDWEST TAPE 010546 MIDWEST TAPE 010546 MIDWEST TAPE	95686260 95709191 95716909	0	2018 7 INV P 2018 7 INV P 2018 7 INV P	53.98 011918 99.97 012618 39.99 012618	196853 197065 197065	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL	193.94		
010551 RECORDED BOOKS LLC 010551 RECORDED BOOKS LLC	75634281 75636486	0	2018 7 INV P 2018 7 INV P	18.70 011918 17.99 011918	196884 196884	LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL	36.69		
			ACCOUNT TOTAL	343.22		
1000-10-25-550-550200-550210-000-0000-477110 010509 BAKER & TAYLOR INC C B76517230		0	Music-CD 2018 7 INV P	8.81 011918	196782	LIBRARY MATERIALS
			ACCOUNT TOTAL	8.81		
1000-10-25-550-550200-550210-000-0000-477160 010509 BAKER & TAYLOR INC C B72705630 010509 BAKER & TAYLOR INC C B74178280 010509 BAKER & TAYLOR INC C B75760430 010509 BAKER & TAYLOR INC C B76169720 010509 BAKER & TAYLOR INC C B76509820 010509 BAKER & TAYLOR INC C B76790850 010509 BAKER & TAYLOR INC C B77537510 010509 BAKER & TAYLOR INC C B77683950 010509 BAKER & TAYLOR INC C B78357580 010509 BAKER & TAYLOR INC C B78384540 010509 BAKER & TAYLOR INC C B78489330 010509 BAKER & TAYLOR INC C B78565620		0	Video Recordings 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P	303.83 011218 28.94 011218 520.07 011918 21.71 011918 439.87 011918 152.18 011918 101.33 020218 32.61 012618 13.73 020218 266.49 020218 4.00 020218 5.06 020218	196572 196572 196782 196782 196782 196782 197557 196962 197557 197557 197557 197557	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL	1,889.82		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010546 MIDWEST TAPE	95743562	0	2018 7	INV P	29.24 020218	197627	LIBRARY MATERIALS
			ACCOUNT TOTAL		1,919.06		
1000-10-25-550-550200-550210-000-0000-477200			Toys				
010514 AMAZON	66528011018	0	2018 7	INV P	9.89 020218	197550	LIBRARY MATERIALS A
010514 AMAZON	66528121017	0	2018 7	INV P	332.03 011218	196566	LIBRARY MATERIALS
					341.92		
013055 LAKESHORE LEARNING M 2344200118		0	2018 7	INV P	447.97 020218	197619	LIBRARY MATERIALS
			ACCOUNT TOTAL		789.89		
1000-10-25-550-550200-550210-000-0000-477220			Multi-Media/Gaming				
010536 INGRAM LIBRARY SERVI 31559110		0	2018 7	INV P	8.44 020218	197605	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32493301		0	2018 7	INV P	199.46 012618	197027	LIBRARY MATERIALS
					207.90		
			ACCOUNT TOTAL		207.90		
1000-10-25-550-550200-550210-000-0000-477250			Downloadable Media				
011068 OVERDRIVE INC	01370CO17093794	0	2018 7	INV P	235.78 011218	196662	LIBRARY MATERIALS
			ACCOUNT TOTAL		235.78		
1000-10-25-550-550200-550210-000-0000-477340			Print/Circulating Serials				
010524 EBSCO	0083152	0	2018 7	INV P	3.21 012618	196992	LIBRARY MATERIALS
			ACCOUNT TOTAL		3.21		
			ORG 10550210 TOTAL		11,720.62		
10550220			Library Adult Materials				
1000-10-25-550-550200-550220-000-0000-477020			Books (Cat/Cir)				
010378 PRAIRIE LIGHTS BOOKS 5133		0	2018 7	INV P	30.00 012618	197107	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 0003050358		0	2018 7	CRM P	-19.59 012618	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033314934		0	2018 7	INV P	1,482.94 012618	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033358610		0	2018 7	INV P	1,455.62 011918	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363244		0	2018 7	INV P	222.75 011218	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363255		0	2018 7	INV P	87.57 011218	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033363342		0	2018 7	INV P	57.66 011918	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033367503		0	2018 7	INV P	10.07 011218	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033371468		0	2018 7	INV P	1,136.69 011218	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033379608		0	2018 7	INV P	72.17 011218	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033382934		0	2018 7	INV P	1,560.78 011918	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033384073		0	2018 7	INV P	44.49 011218	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033384256		0	2018 7	INV P	72.30 011218	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033385694		0	2018 7	INV P	1,307.61 020218	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033387215		0	2018 7	INV P	47.66 011218	196571	LIBRARY MATERIALS



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC	2033387273	0	2018	7	INV P	352.82	196571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033392880	0	2018	7	INV P	35.02	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033394955	0	2018	7	INV P	1,533.69	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033396328	0	2018	7	INV P	158.08	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033396381	0	2018	7	INV P	383.67	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033398703	0	2018	7	INV P	18.79	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033398968	0	2018	7	INV P	41.96	196781	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033406159	0	2018	7	INV P	643.65	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033412024	0	2018	7	INV P	496.73	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033414648	0	2018	7	INV P	17.76	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033417954	0	2018	7	INV P	1,571.41	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033419706	0	2018	7	INV P	105.66	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033419724	0	2018	7	INV P	102.38	196961	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033425487	0	2018	7	INV P	838.08	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033427913	0	2018	7	INV P	558.53	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033432023	0	2018	7	INV P	808.93	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033432110	0	2018	7	INV P	476.89	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033432175	0	2018	7	INV P	101.26	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033432975	0	2018	7	INV P	110.63	197556	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	5014819387	0	2018	7	INV P	1,022.67	196960	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	5014837328	0	2018	7	INV P	37.96	197555	LIBRARY MATERIALS
						144.29		
						17,099.58		
010519 BRODART CO	B5190242	0	2018	7	INV P	42.31	196791	LIBRARY MATERIALS
010519 BRODART CO	B5208796	0	2018	7	INV P	118.23	197563	LIBRARY MATERIALS
						160.54		
010520 CENTER POINT PUBLISH	1539046	0	2018	7	INV P	134.82	196975	LIBRARY MATERIALS
010531 GALE GROUP	62388053	0	2018	7	INV P	47.23	197007	LIBRARY MATERIALS
010531 GALE GROUP	62461266	0	2018	7	INV P	30.39	197007	LIBRARY MATERIALS
010531 GALE GROUP	62537315	0	2018	7	INV P	27.19	197007	LIBRARY MATERIALS
010531 GALE GROUP	62700029	0	2018	7	INV P	47.23	197589	LIBRARY MATERIALS
						152.04		
010536 INGRAM LIBRARY SERVI	31559110	0	2018	7	INV P	9.59	197605	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32061647	0	2018	7	INV P	26.39	196627	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32177723	0	2018	7	INV P	133.73	197027	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32177724	0	2018	7	INV P	43.02	196833	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32273861	0	2018	7	INV P	99.32	196833	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32312166	0	2018	7	INV P	19.20	197027	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32340804	0	2018	7	INV P	28.38	196833	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32493301	0	2018	7	INV P	82.64	197027	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32517911	0	2018	7	INV P	90.53	197605	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32569044	0	2018	7	INV P	127.00	197605	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32583359	0	2018	7	INV P	25.00	197605	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32638948	0	2018	7	INV P	80.23	197605	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
764.03						
010884 WAPSIPINICON ALMANAC FY18WA#24		0	2018 7 INV P	9.00 011918	196938	WAPSIPINICON ALMANA
012405 REGENT BOOK CO	56081	0	2018 7 INV P	16.96 011918	196885	LIBRARY MATERIALS
014327 IOWA BOOK LLC	RC0275738-12	0	2018 7 INV P	150.00 011918	196834	LIBRARY MATERIALS
ACCOUNT TOTAL				18,516.97		
1000-10-25-550-550220-000-0000-477040						
010542 LEGAL DIRECTORIES PU 0473344-IN		0	Books (Cat/Reference) 2018 7 INV P	59.75 011918	196846	LIBRARY MATERIALS
010549 PETERSON'S A NELNET 4895202		0	2018 7 INV P	45.35 011218	196667	LIBRARY MATERIALS
ACCOUNT TOTAL				105.10		
1000-10-25-550-550220-000-0000-477070						
011068 OVERDRIVE INC	01370CO17099672	0	Downloadable-eBooks 2018 7 INV P	105.13 011218	196662	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO17099691	0	2018 7 INV P	90.00 011218	196662	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO17100194	0	2018 7 INV P	289.32 011218	196662	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO17100284	0	2018 7 INV P	155.20 011218	196662	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO17102911	0	2018 7 INV P	99.99 011218	196662	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO18003637	0	2018 7 INV P	240.00 012618	197087	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO18007172	0	2018 7 INV P	111.97 012618	197087	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO18007174	0	2018 7 INV P	595.30 012618	197087	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO18007175	0	2018 7 INV P	240.00 012618	197087	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA18003452	0	2018 7 INV P	120.00 012618	197087	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA18005646	0	2018 7 INV P	65.00 012618	197087	LIBRARY MATERIALS
ACCOUNT TOTAL				2,111.91		
1000-10-25-550-550220-000-0000-477100						
010509 BAKER & TAYLOR INC C 2033371468		0	Fiction Audio-CD 2018 7 INV P	48.30 011218	196571	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75636902	0	2018 7 INV P	128.10 011918	196884	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75637369	0	2018 7 INV P	41.10 011918	196884	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75650558	0	2018 7 INV P	26.95 011918	196884	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75678230	0	2018 7 INV P	263.85 011218	196684	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75698805	0	2018 7 INV P	37.10 011918	196884	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75699483	0	2018 7 INV P	49.50 011918	196884	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75705581	0	2018 7 INV P	17.76 020218	197654	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75705931	0	2018 7 INV P	31.98 020218	197654	LIBRARY MATERIALS
ACCOUNT TOTAL				596.34		
010880 RANDOM HOUSE INC	1085589575	0	2018 7 INV P	26.25 011218	196683	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085754477	0	2018 7 INV P	30.00 011918	196878	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085951105	0	2018 7 INV P	37.50 020218	197650	LIBRARY MATERIALS

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			
				93.75		
				738.39		
			Music-CD			
		0	2018 7 INV P	93.23 011218	196572	LIBRARY MATERIALS
		0	2018 7 INV P	8.07 011218	196572	LIBRARY MATERIALS
		0	2018 7 INV P	140.95 011918	196782	LIBRARY MATERIALS
		0	2018 7 INV P	40.39 011918	196782	LIBRARY MATERIALS
		0	2018 7 INV P	11.01 011918	196782	LIBRARY MATERIALS
		0	2018 7 INV P	10.28 012618	196962	LIBRARY MATERIALS
		0	2018 7 INV P	10.28 012618	196962	LIBRARY MATERIALS
		0	2018 7 INV P	69.85 020218	197557	LIBRARY MATERIALS
		0	2018 7 INV P	20.55 020218	197557	LIBRARY MATERIALS
				404.61		
		0	2018 7 INV P	9.99 011218	196566	LIBRARY MATERIALS
		0	2018 7 INV P	21.74 011218	196649	LIBRARY MATERIALS
		0	2018 7 INV P	22.49 012618	197065	LIBRARY MATERIALS
		0	2018 7 INV P	17.24 020218	197627	LIBRARY MATERIALS
				61.47		
			ACCOUNT TOTAL	476.07		
			Video Recordings			
		0	2018 7 INV P	176.65 011218	196572	LIBRARY MATERIALS
		0	2018 7 INV P	119.60 011218	196572	LIBRARY MATERIALS
		0	2018 7 INV P	25.36 011218	196572	LIBRARY MATERIALS
		0	2018 7 INV P	404.69 011918	196782	LIBRARY MATERIALS
		0	2018 7 INV P	15.58 011918	196782	LIBRARY MATERIALS
		0	2018 7 INV P	550.44 011918	196782	LIBRARY MATERIALS
		0	2018 7 INV P	30.41 011918	196782	LIBRARY MATERIALS
		0	2018 7 INV P	661.27 020218	197557	LIBRARY MATERIALS
		0	2018 7 INV P	50.72 012618	196962	LIBRARY MATERIALS
		0	2018 7 INV P	441.14 020218	197557	LIBRARY MATERIALS
		0	2018 7 INV P	180.45 020218	197557	LIBRARY MATERIALS
		0	2018 7 INV P	36.20 020218	197557	LIBRARY MATERIALS
				2,692.51		
		0	2018 7 INV P	8.99 011218	196649	LIBRARY MATERIALS
		0	2018 7 INV P	26.23 011918	196853	LIBRARY MATERIALS
		0	2018 7 INV P	18.74 011918	196853	LIBRARY MATERIALS
		0	2018 7 INV P	11.24 020218	197627	LIBRARY MATERIALS
		0	2018 7 INV P	18.74 020218	197627	LIBRARY MATERIALS
				83.94		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550200-550220-000-0000-477190 012823 MNJ TECHNOLOGIES DIR 0003577342		0	ACCOUNT TOTAL Puzzles 2018 7 INV P	2,776.45 2,295.00 011918	196859	LIBRARY MATERIALS
			ACCOUNT TOTAL	2,295.00		
1000-10-25-550-550200-550220-000-0000-477210 010509 BAKER & TAYLOR INC C B72705630 010509 BAKER & TAYLOR INC C B74178280 010509 BAKER & TAYLOR INC C B74878630 010509 BAKER & TAYLOR INC C B75760430 010509 BAKER & TAYLOR INC C B76924910 010509 BAKER & TAYLOR INC C B77537510 010509 BAKER & TAYLOR INC C B77940650 010509 BAKER & TAYLOR INC C B78357580 010509 BAKER & TAYLOR INC C B78384540 010509 BAKER & TAYLOR INC C B78565620		0	Non-Fiction Video-DVD 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 INV P	123.12 011218 25.36 011218 18.09 011218 54.36 011918 14.49 011918 18.12 020218 23.19 020218 32.61 020218 32.58 020218 18.09 020218	196572 196572 196572 196782 196782 197557 197557 197557 197557 197557 197557	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL	360.01		
010514 AMAZON	66528121017	0	2018 7 INV P	22.89 011218	196566	LIBRARY MATERIALS
010546 MIDWEST TAPE	95743562	0	2018 7 INV P	18.74 020218	197627	LIBRARY MATERIALS
			ACCOUNT TOTAL	401.64		
1000-10-25-550-550200-550220-000-0000-477220 010514 AMAZON		0	Multi-Media/Gaming 2018 7 INV P	41.78 011218	196566	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 31559110 010536 INGRAM LIBRARY SERVI 32273861 010536 INGRAM LIBRARY SERVI 32493301 010536 INGRAM LIBRARY SERVI 32510688 010536 INGRAM LIBRARY SERVI 32583359		0	2018 7 INV P 2018 7 INV P 2018 7 INV P 2018 7 CRM P 2018 7 INV P	341.94 020218 123.46 011918 1,016.27 012618 -227.96 020218 42.73 020218	197605 196833 197027 197605 197605	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL	1,296.44		
1000-10-25-550-550200-550220-000-0000-477230 010509 BAKER & TAYLOR INC C 2033358610 010509 BAKER & TAYLOR INC C 2033385694 010509 BAKER & TAYLOR INC C 2033425487		0	Non-Fiction Audio-CD 2018 7 INV P 2018 7 INV P 2018 7 INV P	23.95 011918 28.45 020218 49.41 020218	196781 197556 197556	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL	101.81		
010518 BLACKSTONE AUDIOBOOK 954316		0	2018 7 INV P	40.00 011918	196785	LIBRARY MATERIALS
010546 MIDWEST TAPE 010546 MIDWEST TAPE	95675148 95686260	0	2018 7 INV P 2018 7 INV P	64.98 011218 34.99 011918	196649 196853	LIBRARY MATERIALS LIBRARY MATERIALS



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010551 RECORDED BOOKS LLC	75635356	0	2018 7 INV P	99.97		196684 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75636610	0	2018 7 INV P	67.27	011218	196684 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75694971	0	2018 7 INV P	108.67	011918	196684 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75698866	0	2018 7 INV P	99.00	011218	196684 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75700191	0	2018 7 INV P	289.34	011918	196684 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75704793	0	2018 7 INV P	121.77	011918	196684 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75708574	0	2018 7 INV P	35.99	020218	197654 LIBRARY MATERIALS
			2018 7 INV P	20.70	020218	197654 LIBRARY MATERIALS
				742.74		
010880 RANDOM HOUSE INC	1085589575	0	2018 7 INV P	26.25	011218	196683 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085688331	0	2018 7 INV P	67.50	011218	196683 LIBRARY MATERIALS
				93.75		
			ACCOUNT TOTAL	1,078.27		
1000-10-25-550-550200-550220-000-0000-477250			Downloadable Media			
011068 OVERDRIVE INC	01370CO17083006	0	2018 7 INV P	326.60	011218	196662 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO17099671	0	2018 7 INV P	56.00	011218	196662 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO17100195	0	2018 7 INV P	532.82	011218	196662 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO17100285	0	2018 7 INV P	152.81	011218	196662 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO17102910	0	2018 7 INV P	99.99	011218	196662 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO18003638	0	2018 7 INV P	59.99	012618	197087 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO18007170	0	2018 7 INV P	778.32	012618	197087 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO18007173	0	2018 7 INV P	239.96	012618	197087 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA18003452	0	2018 7 INV P	119.98	012618	197087 LIBRARY MATERIALS
				2,366.47		
			ACCOUNT TOTAL	2,366.47		
1000-10-25-550-550200-550220-000-0000-477330			Print/Reference Serials			
010524 EBSCO	0083152	0	2018 7 INV P	15.20	012618	196992 LIBRARY MATERIALS
010717 USA TODAY	FY18USATODAY	0	2018 7 INV P	339.26	011918	196914 LIBRARY SUBSCRIPTIO
			ACCOUNT TOTAL	354.46		
1000-10-25-550-550200-550220-000-0000-477340			Print/Circulating Serials			
010524 EBSCO	0087816	0	2018 7 INV P	5.34	012618	196992 LIBRARY MATERIALS
			ACCOUNT TOTAL	5.34		
			ORG 10550220 TOTAL	32,564.29		
			ACCOUNT TOTAL	89,813.49		
			TOTAL:			

Jay Semel, President

Janet Freeman, Secretary