



# 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](http://www.icpl.org)

## BOARD OF TRUSTEES

### AGENDA

5:00 pm – 2<sup>nd</sup> floor Board Room

March 22, 2018

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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 February 22, 2018 meeting.

#### 4. Items for Discussion/Action.

- A. Approve contract for Director Search consultant.

Comment: A contract has been negotiated with Bradbury Miller Associates. Board approval required.

- B. Policy Review: 812: Hours of Service Policy.

Comment: Staff recommend changes to the Hours of Service Policy. Board action required.

- C. Policy Review: 816: Library Access for Sex Offenders Convicted of Sex Offenses Against Minors.

Comment: This is the proposed policy after discussion at the January and February meetings. Changes are suggested. Board action required.

#### 6. Staff Reports.

- A. Director's Report. Quick tour of the computer lab renovations.
- B. Departmental Reports: Adult Services, Community & Access Services.
- C. Development Office Report.
- D. Spotlight on the Collection.

*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](mailto:elyse-miller@icpl.org). Early requests are strongly encouraged to allow sufficient time to meet your access needs.*

E. Miscellaneous.

**7. President's Report.**

**8. Announcements from Members.**

**9. Committee Reports.**

A. Foundation Members.

B. Director Search Committee.

**10. Communications.**

**11. Disbursements.**

A. Review MasterCard Expenditures for February, 2018.

B. Approve Disbursements for February, 2018.

**12. Set Agenda Order for April 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](mailto: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		
MARCH 22, 2018	APRIL 26, 2018	MAY 24, 2018
<p>Appoint Committee to Evaluate Director</p> <p>Departmental Reports: AS, CAS</p> <p><b>Policy Review:</b>  <b>812: Hours of Service</b>  <b>816: Library Access for Sex Offenders Convicted Of Sex Offenses Against Minors</b></p>	<p>Meet as Members of Friends Foundation</p> <p><b>Policy Review:</b>  <b>803: Event Board</b>  <b>804: Pamphlet Distribution</b>  <b>805: Displays</b>  <b>806: Meeting Room and Lobby Use</b></p> <p>President Appoints to Foundation Board</p> <p>Review 3<sup>rd</sup> Quarter Statistics and Financials</p> <p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: <b>Looking Forward</b>, 4/22</p>	<p>Election of Officers</p> <p>Departmental Reports: AS, CAS</p>
JUNE 28, 2018	JULY 26, 2018	AUGUST 23, 2018
<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>	<p>Review Annual Staff Report</p> <p>Review 4<sup>th</sup> Quarter Statistics and Financials</p> <p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: <b>Annual Board Dinner</b></p>
SEPTEMBER 27, 2018	OCTOBER 25, 2018	NOVEMBER 15, 2018
<p>Budget Discussion</p> <p>Departmental Reports: AS, CAS</p>	<p>Budget Discussion</p> <p>Review 1<sup>st</sup> Quarter Statistics and Financials</p> <p>Departmental Reports: CH, CLS, IT</p>	<p>Departmental Reports: AS, CAS</p>
DECEMBER 20, 2018	JANUARY 24, 2018	FEBRUARY 28, 2019
<p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: <b>Arts &amp; Crafts Bazaar; Inservice Day</b>, 12/14</p>	<p>6 month Strategic Planning Update</p> <p>Review 2<sup>nd</sup> Quarter Goals/Statistics and Financials</p> <p>Departmental Reports: AS, CAS</p>	<p>Appoint Nominating Committee</p> <p>Set Calendar for Next Fiscal Year</p> <p>Departmental Reports: CH, CLS, IT</p>



## **BOARD OF TRUSTEES**

### **Minutes of the Regular Meeting February 22, 2018**

**DRAFT**

**Members Present:** John Beasley, Kellee Forkenbrock, Janet Freeman, Carol Kirsch, Robin Paetzold, Jay Semel, Monique Washington.

**Members Absent:** Diane Baker, Adam Ingersoll.

**Staff Present:** Terri Byers, Susan Craig, Kara Logsden, Anne Mangano, Patty McCarthy, Elyse Miller, Brent Palmer, Jason Paulios, Angela Pilkington.

**Guests Present:** Eric Goers, Philip Mears, Ryan Terrell, Kathy Terrell.

**Call Meeting to Order.** President Semel called the meeting to order at 5:00 pm.

**Public Discussion.** Philip Mears, Iowa City lawyer said his practice represents a lot of people who have committed sex offenses and then have restrictions placed upon them. He believes sex offenders are a large group with varying degrees of offense who are treated the same. The current library policy stated the Library Director will never give permission to anyone convicted of a sex offense against a minor to be in the library under any circumstances and Mr. Mears would like the library to reconsider this and make accommodations for the variety of people who are on the registry. Many can vote, have a family, might have a 5 year old and not be able to bring that child into the library. He said the world of sex offenders has risk assessment mechanisms and the treatment and criteria for dealing with offenders after they have been in the court system means someone can be categorized as low risk. A person could be banned for a 20-year old conviction who has a very low chance of committing further acts. Mr. Mears expressed a particular concern about the public meeting rooms and would like the Board to consider a way to grant permission for people to attend a public meeting in a meeting room. Mr. Terrell spoke with Lori Warden and Michael Gerald, Johnson County Department of Correctional Services officers and Correctional Services is interested in working with us. Mr. Mears said asking if a person is currently under supervision and if the probation officer has a recommendation would be helpful information in determining whether to grant permission on a case-by-case basis.

### **Approval of Minutes.**

The minutes of the January 25, 2018 Regular Meeting of the Library Board of Trustees were reviewed. A motion to approve the Regular Minutes was made by Paetzold and seconded by Forkenbrock. Motion carried 7/0.

**Items for Discussion/Action.**

Library Access for Sex Offenders Convicted Of Sex Offenses Against Minors. Eric Goers, Assistant City Attorney clarified some things. For example, under current law if the library is the polling place of a sex offender convicted of a crime against a minor, he/she may enter the library to vote. A sex offender convicted of a crime against a minor who has a child may, by exception, transport their child to the library. Currently, a sex offender convicted of a crime against a minor may appeal to the Library Director by policy that appeal would not be granted and they may request the Library Board of Trustees directly for permission to enter the library. Beasley asked for clarification about the sex registry and sex offenses against a minor. An appeal would be on a Board agenda. Paetzold said bringing an appeal to the Library Board is also a privacy issue, as it would appear as an agenda item in a public Board meeting, while speaking to the Library Director would not be publicized. Craig said it would not be on a public agenda, but it would be a public record and certainly the staff would be informed. Craig reiterated that several of the larger public libraries in Iowa do permit the library director to receive a request to enter the library without notifying the Board.

Craig talked with Dale Helling, former Assistant City Manager, who is involved in the Inside Out program. Helling thinks permitting an offender access to the library is allowed in Coralville and would favor it here. In response to a question about how this worked at Coralville Public Library (CPL), an appeal was made to the CPL Board of Trustees and permission was granted to attend a meeting at the library. Semel asked Goers if he had any ideas about assistance with decision making. Goers said Mr. Mears said earlier that the Department of Corrections does risk assessments and thinks it might be easiest to call the person's probation or parole officer to provide insight into how risky it would be to permit the person to be in the library. Semel asked what other library directors did to make their decisions. Craig said the situation is infrequent. The West Des Moines Library Director has received two requests to enter their library. Craig said she has received four requests since 2009. Paetzold asked if the requests she received were for broad access to the library. Craig said she does not recollect all specifics but the last two requests were for permission to attend a specific meeting in a meeting room. Craig thinks the meeting room area is a vulnerable location as it is not staffed and she would not want to give blanket permission for attendance in meeting rooms.

Paetzold asked if children have been left at the library unsupervised because of this policy. Craig said our policy is that children under eight years of age cannot be here unsupervised. Craig said in a couple of libraries where the director has discretion to grant permission they will not permit the person to be in the children's or teen area. Semel said the Board is not making a policy change today. Paetzold asked why. Craig said the Board could direct staff to bring the policy to them next meeting. Semel asked if Board members need further information to make a decision. Paetzold would like staff to brainstorm with the Department of Corrections to see what they have to say and what resources they might have available before a policy change is made. Kirsch said most of the requests have been event specific and thinks the policy could grant specific permission. Beasley does not wish to change the policy and thinks it is too difficult a matter for the library director to decide alone and believes the Board should hear the appeal. Freeman thinks the responsibility is different for a specific occasion than for all access to the library. Paetzold was concerned about the timeliness of having the Board make the decision since the Board only meets once per month and an event might occur before the Board would have an opportunity to hear an appeal. Beasley said there can be a special meeting. Paetzold asked which services or materials someone in this situation would not have access to besides the meeting rooms, for example, internet access. Craig said in her experience the ability to participate in public

forums/meetings has been the primary reason permission is sought. Craig said participating in a program with a child is a service that would not be allowed. There would be a process for the library director to use to approve or deny entry into the library. Beasley asked about the bookmobile. Goers said our policy prohibits this, but the law does not. The policy allows for proxy library services, says Craig. Paetzold asked how the Rec Center handles this. Goers said the Rec Center is not covered by the law like the library. Goers mentioned that the Rec Center accommodated a lap swimmer by adjusting the time the person could swim (from 6-7 am). Craig asked the Board for direction about what they wish to see before them next month. Board members would like to see a draft of a policy they can consider next month. Paetzold would like to see a policy that gives the library director discretion. Craig said she will draft language. Beasley wants to see the policies from the libraries that permit the library director to make this decision.

FY19 Downtown Building Calendar. Craig said the Building calendar is approved in February each year. This year the Hours of Service Policy comes before the Board in March and may include a recommendation about Saturday hours. We are currently giving a user survey that asks survey takers if they have a preference for Saturday hours. The building calendar sets the holidays so the holiday schedule can be routed and set as soon as possible. Craig said the only date that stands out is Christmas Eve. Craig said she conceded to staff sentiment this year and proposed the building be closed all day that Monday. Paetzold asked how hectic it is if we are open from 10-4. Craig said it is a much slower day than usual but people would be in the building. Kirsch said each year is different, depending when Christmas Eve falls. Craig said she is only making this recommendation because Christmas Eve is falling on a Monday. Forkenbrock asked if the loan period is different in this situation. Craig said patrons get an extra day to return materials. A motion to accept the building calendar as proposed was made by Kirsch and seconded by Forkenbrock second. Motion carried 7/0.

Semel moved the discussion of the proposed new Policy #706, Outreach to the beginning of the policy discussions as it will impact the other policies.

New Policy: 706: Outreach Policy. This is a proposed new policy. Beasley asked what a Memorandum of Understanding is. Logsden explained the agreement provides contact information for the library and the outreach site, plus the Library Bill of Rights so that outreach sites are aware that this is a library value and if they host the bookmobile they uphold the Library Bill of Rights. A motion to approve the new policy as proposed by staff was made by Kirsch and seconded by Paetzold. Motion carried 7/0.

Policy Review: 700: Community Relations Policy. This is a regularly scheduled policy review. Semel asked about schools and colleges in town as outreach sites in 700.5. Craig believes these are included and understood in 700.5. Freeman asked about area libraries in 700.9. Craig said this primarily refers to the Public Libraries of Johnson County but could include other libraries, too. Semel suggested adding "schools," to 700.5. A motion to approve the policy as proposed by staff and with the addition of the word "schools" in 700.5 was made by Freeman and seconded by Washington. Motion carried 7/0.

Policy Review: 701: Public Relations Policy. This is a regularly scheduled policy review. A motion to approve the policy as proposed by staff was made by Washington and seconded by Kirsch. Motion carried 7/0.

## **Staff Reports.**

Director's Report. A quick tour of the Digital Media Lab was postponed. We hope to open it to the public in early March. Craig said ILA members received an email today about the Orange City Public Library which has a group of citizens who want LGBTQA materials to be relabeled and put in a separate section, which is against everything most libraries stand for.

### Departmental Reports:

Children's Services. Pilkington reminded everyone that One Book Two Book takes place this weekend. The big day is Saturday from 10-4 at hotelVetro.

Collection Services. Mangano said the new Reader's Advisory page will be available on March 6.

IT. Semel asked if there are any problems with the Digital Media Lab. Craig said it is not open to the public yet, but so far so good and VITA was able to use the space this past weekend.

Development Office Report. McCarthy mentioned the Archives Crawl, and this weekend's two- day book sale, just a couple of the events happening in the library. McCarthy thanked to Paetzold and Forkenbrock for attending events. McCarthy picked up a check for \$500 from the ICPL Friends Foundation Wine Tasting fundraiser. She said there were 8 glasses left this year. McCarthy said the Big Book Bash at Big Grove Brewery fundraiser is coming up on Tuesday, 3/6 from 5:00 to 8:00 pm. The Bookmobile will be there.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

## **President's Report.**

Appoint Nominating Committee. President Semel appointed Paetzold, Freeman, and Forkenbrock to serve on the Nominating Committee. The Committee is responsible for nominating Board officers, who are elected in May.

**Announcements from Members.** Paetzold said the ILA Trustee subdivision is becoming more active. She said the annual conference has a couple of sessions of interest to trustees and there will be sessions for trustees this year at the ILA Annual conference in Cedar Rapids. The current Orange City library case regarding LGBTQA materials is an example of a situation all trustees should be aware of and know how to respond.

## **Committee Reports.**

Foundation Members. McCarthy said the Foundation Board meets next week. The Looking Forward fundraising event in April occurs on Earth Day and will be environmentally related.

Director Search Committee. The Committee met for the second time; the leading consulting firm joined them. There were three proposals under consideration. The Committee recommended Assistant City Attorney Goers begin negotiations with Bradbury Miller Associates for a contract to be approved at the March Board of Trustees meeting.

**Communications.** None.

**Disbursements.**

The MasterCard Expenditures for January, 2018 were reviewed. A motion to approve the disbursements for January, 2018 was made by Freeman and seconded by Forkenbrock. Motion carried 7/0.

**Set Agenda Order for March Meeting.** No discussion or comments.

**Adjournment.** A motion to adjourn the meeting was made by Paetzold and seconded by Freeman. Motion carried 7/0. President Semel closed the meeting at 6:13 pm.

Respectfully submitted,  
Elyse Miller



## CONSULTANT AGREEMENT

THIS AGREEMENT, made and entered into this 22nd day of March, 2018, by and between the Iowa City Public Library Board of Trustees, hereinafter referred to as "the City", and Bradbury Associates, LLC, d/b/a Bradbury Miller Associates, hereinafter referred to as "the Consultant", who shall be referred to collectively as "the Parties."

WHEREAS, the City is in need of assistance in searching for, recruiting, and selecting the Iowa City Public Library's next Executive Director; and

WHEREAS, Consultant provides executive search consulting services, specializing in searches for library director positions; and

WHEREAS, Consultant has provided a proposal, and sat for a video interview with a subcommittee of the Iowa City Public Library Board of Trustees; and

WHEREAS, it is in the best interests of the City to move forward with this written agreement, hereinafter, "Agreement", with Consultant.

NOW THEREFORE, it is agreed by and between the Parties hereto that the City does now contract with the Consultant to provide services as set forth herein

### I. SCOPE OF SERVICES

Consultant agrees to perform the following services for the City, and to do so in a timely and satisfactory manner

- Perform an executive search for a new Library Director for the Iowa City Public Library Board of Trustees, consistent with Consultant's proposal, dated January 21, 2018 (hereinafter, the "Proposal"), attached hereto and incorporated herein by this reference.
- Assist in negotiating terms with the successful candidate.
- All work performed under this contract shall be performed by or under the direct supervision and control of Dan Bradbury, Jobeth Bradbury and Karen Miller as project co-directors.

### II. TIME OF COMPLETION

The Consultant shall complete the following in accordance with the schedule shown:

- The search schedule timeline shall be substantially as described in Attachment I of the Proposal with specific dates being mutually established by both Parties at the initial meeting in July or August.

### III. GENERAL TERMS

- A. The Consultant shall not commit any of the following employment practices and agrees to prohibit the following practices in any subcontracts.

1. To discharge or refuse to hire any individual because of their race, color, religion, sex, national origin, disability, age, marital status, gender identity, or sexual orientation.
  2. To discriminate against any individual in terms, conditions, or privileges of employment because of their race, color, religion, sex, national origin, disability, age, marital status, gender identity, or sexual orientation.
- B. Should the City terminate this Agreement, the Consultant shall be paid for all work and services performed up to the time of termination. However, such sums shall not be greater than the "lump sum" amount listed in Section IV. The City may terminate this Agreement upon seven (7) calendar days' written notice to the Consultant.
- C. This Agreement shall be binding upon the successors and assigns of the parties hereto, provided that no assignment shall be without the written consent of all Parties to said Agreement.
- D. It is understood and agreed that the retention of the Consultant by the City for the purpose of the Project shall be as an independent contractor and shall be exclusive, but the Consultant shall have the right to employ such assistance as may be required for the performance of the Project.
- E. It is agreed by the City that all records and files pertaining to information needed by the Consultant for the project shall be available by said City upon reasonable request to the Consultant. The City agrees to furnish all reasonable assistance in the use of these records and files.
- F. It is further agreed that no Party to this Agreement shall perform contrary to any state, federal, or local law or any of the ordinances of the City of Iowa City, Iowa.
- G. The City agrees to tender the Consultant all fees in a timely manner, excepting, however, that failure of the Consultant to satisfactorily perform in accordance with this Agreement shall constitute grounds for the City to withhold payment of the amount sufficient to properly complete the Project in accordance with this Agreement.
- H. Should any section of this Agreement be found invalid, it is agreed that the remaining portion shall be deemed severable from the invalid portion and continue in full force and effect. In the event of any conflict in terms between this Agreement and the attached Proposal, the terms of this Agreement shall prevail.
- I. Upon signing this agreement, Consultant acknowledged that Section 362.5 of the Iowa Code prohibits a City officer or employee from having an interest in a contract with the City, and certifies that no employee or officer of the City, which includes members of the City Council and City boards and commissions, has an interest, either direct or indirect, in this agreement, that does not fall within the exceptions to said statutory provision enumerated in Section 362.5.
- J. Regardless of which Party hereto retains responsibility for conducting criminal and other background checks on prospective candidates under the agreement, the City and Consultant will defend and indemnify each other from all claims, lawsuits, administrative actions, and other causes of action arising from the negligence or misconduct of the Party in conducting such background checks and/or from the misuse of information

obtained from such background checks by either Party, its officers, directors, agents, servants, or employees

- K. The Library and Consultant each agree and warrant to each other that (1) any such background checks will be conducted solely for the purposes of evaluating prospective candidates' suitability for employment; (2) before a background check is conducted, the prospective candidate will be provided with and sign a clear and conspicuous written disclosure informing him/her that a criminal and/or financial report may be obtained for employment purposes; and (3) information obtained as a result of such background checks will not be used in a manner that violates any state or federal employment laws or regulations.
- L. If a dispute arises between the Parties relating to this Agreement, the Parties agree to participate in good faith negotiations to resolve the dispute for a period of up to thirty (30) days before filing any legal action.

#### IV. COMPENSATION FOR SERVICES

The Consultant shall perform the Scope of Services for a flat fee of \$22,000, as described further in the Proposal. A retainer of \$5,500 shall be paid to Consultant upon execution of this Agreement, which shall reduce the flat fee by the same amount. Candidate travel expenses are the obligation of the City. All other optional items and adjustments/discounts are as described in the Proposal.

FOR THE CITY

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

ATTEST: \_\_\_\_\_

FOR THE CONSULTANT

By: Samuel Beallmy

Title: Managing Partner

Date: March 15, 2018

Approved by:

[Signature]

City Attorney's Office

3/16/18  
Date

## Hours of Service Policy

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This policy review is earlier than typical to address issues of special downtown events and to consider a change in Saturday hours.

### Issues:

The FY18 strategic plan calls for considering a change in Saturday hours, opening at 9:00 am rather than 10:00 am. This was prompted by comments made last May and June when the bookmobile was open at the Farmer's Market at 9:00 am. We conducted a three-part user survey the first week in March (a complete report will be in your April board packet), asking users in the downtown building and on the bookmobile to complete a paper survey, and also presenting random website users with an electronic survey. Staff were also polled at the March staff meeting.

To date, the survey data shows a strong preference from the public for keeping Saturday hours 10:00 am – 6:00 pm. Looking at only paper survey returns, 40.5% preferred 10:00 am – 6:00 pm, 45.3% had no preference, and 14.2% wanted 9:00 am – 5:00 pm. Including the online web survey, those numbers were 39.6%, 44.6% and 15.83%. Of the 39 staff members polled, 5.1% preferred 10:00 am – 6:00 pm, 48.7% had no preference, and 46.2% preferred 9:00 am – 5:00 pm. Based on this data, no change to Saturday hours is recommended.

The other issue prompting a suggestion for changes is having some or all of the library available during certain large scale downtown events. The first issue – having the lobby and/or meeting rooms open is simply describing long standing practice. For instance, we open the lobby early on the Sunday of Arts Fest. We routinely open the lobby for early meetings. The only downside is maintenance staff have to make sure meeting rooms, bathrooms, and lobby cleaning is completed before opening. Last year, for the first time, the Downtown District sponsored a Block Party and we stayed open on a Saturday evening until 10:00 pm. We were moderately busy for traditional library services, but very busy with people in the building participating in special events.

I believe making the facility as available as possible within budget constraints during high attendance events downtown supports our mission (connect, engage, enrich) and our values (access, collaboration, community, enjoyment). The people paid for the building, it should be available, if possible, when thousands of them are downtown for a special event.

### Staff Recommendation:

Staff recommend adopting the proposed changes.

Prepared by,  
Susan Craig

## 812 Hours of Service

812.1 A critical component of library service is the hours that the building is open to the public. Generally, library hours and the annual calendar will be set to maximize access to the public at the times most convenient to them and within the resources available. When the Library is open all basic services will be available.

812.2 Library hours are reviewed annually and a calendar approved. Exceptions to hours changes other than those noted must be approved on a case-by-case basis. The Director may close the Library for weather or facility related emergencies. The Director may open the lobby and/or meeting rooms to accommodate large community events.

812.3 Regular library hours are:

Monday through Thursday:	10:00 a.m. – 9:00 p.m.
Friday:	10:00 a.m. – 8:00 p.m.
Saturday:	10:00 a.m. – 6:00 p.m.
Sunday:	12:00 p.m. – 5:00 p.m.

812.4 Current Approved Exceptions to Stated Hours

812.41 Close at 5:00 p.m. on Thanksgiving Eve, and New Year's Eve.

812.42 Close at 4:00 p.m. on Christmas Eve

812.43 Closed on New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day.

812.44 Close at 6:00 p.m. on Martin Luther King Day, President's Day, and Veteran's Day, and any other day the Library is open on a designated City holiday.

812.45 Close an extra day near Christmas if it makes calendar sense to declare a fixed day for the "floating" day allowed in the AFSCME contract (see Article X, Section 1).

812.46 Close one day per calendar year for in-service training at staff request.

812.47 Extend hours on a case-by-case basis to participate in major downtown community events.

812.5 Bookmobile

812.51 The bookmobile will operate on a schedule set by the Library Director and posted at least tri-annually.

812.52 The bookmobile will not operate on any Library designated holiday, Thanksgiving Eve, Christmas Eve, New Year's Eve, or any day the downtown building is closed.

812.53 The bookmobile will not operate on days when inclement weather would result in hazardous driving or service conditions, including any day the Iowa City Community School District cancels classes due to weather.

812.54 The Library Director may cancel bookmobile service for emergencies.

812.6 History of Hours of Service

A. Closed 9:00 -10:00 a.m. since 1960s.

B. Closed Friday evenings about 1970-72.

C. Sunday hours started 1970-72 (dropped FY79, FY81, FY82) (1:00 p.m. -5:00 p.m. through FY80, 12:00 p.m. -4:00 p.m. through FY97), 1:00 p.m. - 5:00 p.m. until September 2006, then 1:00 p.m. - 6:00 p.m., changed to 12:00 p.m. – 5:00 p.m., May 2007).

- D. Closed Thursday mornings - December 1981 - June 1982.
- E. Closed on minor holidays - 1970-72, FY87, FY92 (Veteran's Day, day after Thanksgiving, President's Day).
- F. Closed Thursday evening, all day Friday, March 7, 1987 - June 1, 1988.
- G. Reopened Thursday evening, all day Friday, June 2, 1988.
- H. Closed Wednesday and Friday mornings, Thursday evenings, July 1, 1991.
- I. Reopened Wednesday and Friday mornings and Thursday evenings; reopened on four minor holidays (Veteran's Day, day after Thanksgiving, Martin Luther King Day, President's Day). Begin Sunday service on day after Labor Day instead of First Sunday in October, July 1, 1992.
- J. Funded in FY97 for Sundays before Memorial and Labor Day, Easter Sunday, and two Sundays in June. Six additional Sundays added in FY98 provides Sunday service through July, reopening after Labor Day.
- K. Open Sundays all year starting in FY99.
- L. Added 6:00 p.m. – 8:00 p.m. on Friday evenings beginning May 19, 2006 and 5:00 p.m. – 6:00 p.m. on Sunday, September 10, 2006.
- M. Changed Sunday hours from 1:00 p.m. – 6:00 p.m. to 12:00 p.m. – 5:00 p.m. on May 6, 2007.
- N. Bookmobile added June, 2017.

Adopted: 5/26/88

Revised: 7/25/91

Adopted 1/28/93

Revised: 2/27/97

Revised: 2/25/99

Revised: 2/28/02

Revised: 3/24/05

Revised: 2/23/06

Revised 2/22/07

Revised: 2/24/11

Reviewed: 2/27/14

Revised: 2/23/17

Revised: 3/22/18

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## Policy Review of 816: Library Access for Sex Offenders Convicted of Sex Offenses against Minors

### Issues/Background

During your regular policy review in January, public input was heard advocating for the director to be allowed to use some discretion giving permission for individuals convicted of a sex offense against a minor to be on library property. The Board chose to continue the discussion at their February meeting and asked Assistant City Attorney Eric Goers to attend. Additional public input was heard in favor of a less restrictive policy. The Board asked for language to be drafted that the director would be comfortable with, to consider at their March meeting.

Attached is draft language that I am comfortable with. It is very similar to the language that Ames Public Library has in its policy. The language notes that any permission would be on a case-by-case basis after consultation with law enforcement. This does not give open permission for an individual to use the library (or attend any meeting) whenever they choose; each visit would have to be pre-authorized.

Prior to drafting this language, I met with Captain Troy Kelsay of the Iowa City Police Department and Assistant City Attorney Eric Goers. They both believe that this type of process is manageable and appropriate. Of the larger public libraries in Iowa, those in Ames, Davenport, Dubuque, and West Des Moines all allow the director varying degrees of autonomy in allowing a sex offender convicted of an offense against a minor to be in their buildings.

Prepared by,  
Susan Craig, Library Director

## 816 Library Access for Sex Offenders Convicted Of Sex Offenses Against Minors

See also related policy Library Use (809), Iowa Code (692A)

- 816.1 The purpose of this policy is to ensure that the Library is in compliance with Iowa State law that excludes sex offenders (defined as a person who is required to be registered in the Iowa Sex Offender Registry) convicted of sex offenses against minors from public libraries. This policy adopts the definitions of Iowa Code Chapter 692A, as amended.
- 816.2 The Library Director acts as "library administrator" for purposes of Iowa Chapter 692A. The Library Director ~~will not~~ may give the written permission required by Iowa Code Section 692A.113(f) for sex offenders convicted of sex offenses against minors to be present on library property, including the Bookmobile. Such permission will only be granted on a case-by-case basis after consultation with law enforcement and/or other appropriate governmental officials. Issuance of a library card to a sex offender convicted of sex offenses against minors does not constitute written permission from the library administrator for that offender to be present on library property, or on the Bookmobile. Individuals may appeal this decision, as it relates to them, to the Library Board of Trustees.
- 816.3 Sex offenders convicted of sex offenses against minors may be eligible for library service, depending on their residence address. They may register for a card directly via telephone or online with the Community and Access Services Coordinator, or by designee, making arrangements for a person of their choosing to select, check out, and return materials using that card. Under any of these circumstances, a sex offender convicted of sex offenses against minors will remain responsible for all activity on their card. They may access information resources via telephone or online. If eligible they may participate in the At Home program.
- 816.4 Sex offenders convicted of sex offenses against minors may not loiter, as defined under Iowa Code Section 692A.113(g), as amended, within three hundred (300) feet of library property, including the Bookmobile.
- 816.5 Violations of this policy will be immediately reported to law enforcement, and violators will lose all library privileges.

Adopted: 7/23/09  
 Revised: 9/24/09  
 Revised: 9/27/12  
 Reviewed: 12/18/14  
 Revised: 01/25/18  
Revised: 03/22/18



**Adult Services Department Report**

March 22, 2108 Meeting of the Iowa City Public Library Board of Trustees

Maeve Clark, Adult Services Coordinator

**Digital Media Lab**

The Digital Media Lab (DML) is open! It is a soft opening where staff and the public can learn more about the myriad software, resources and equipment offered. Twelve users have been oriented and registered as DML users. They now have access to the Lab when it is open for general use. Jen Eilers, Library Assistant III, reported the soft opening has gone well, "We have seen a cross-section of the public attend the Explore the New Digital Media! Sessions, with the majority of those being first-time users. I look forward to creating new classes and opportunities for the public to create their own digital media projects." During the first two weeks of March two sessions of Scan Your Old Photos were offered, and three sessions of introductory Explore session with many more classes to follow in April, May and June. A Digital Media Lab intern position has been posted.

The multifunctional layout of the DML allows the space to be used by all ages and for a wide variety of users. Drop-In-Tech and Senior Tech Help, Library Community Writing Center have returned to the room as well as Minecraft. Volunteer Income Tax Assistance, VITA, is also using the expanded space and really appreciates the flexibility it now offers them.

**Archives Crawl**

The Iowa City Public Library partnered with three other Iowa City libraries and museums in the first ever Archives Crawl from 11- 3 pm on February 24. The Crawl, in advance of the Obermann Center's Symposium, Against Amnesia: Archives, Evidence and Social Justice, the following week, offered the public an opportunity to visit the University of Iowa Museum of Natural History, the State Historical Society of Iowa Research Center, the University of Iowa Main Library, and ICPL to learn more about each institution's resources and archives. Nearly 150 visitors listened to staff presentations on how to use ICPL's local history and genealogical resources and digital archiving software and equipment, the library's documentation of the 2006 tornado, staff research into a local murder, and a famous race horse, (who name graces an Iowa City street). ICPL also hosted Friends of Historic Preservation, Historic Foodies and the Johnson County Historical Society. A related display of historical materials from the library's archives garnered much attention from the public. The presentations were in the Digital Media Lab and were a great way to promote the technology available to for the public to preserve their own documents and photographs, as well as providing options for creating digital scrapbooks.



## Community & Access Services Dept., Help Desk & Bookmobile

Update for ICPL Board of Trustees

Prepared by Kara Logsden, March 2018

### Love Your Library:

February was Love Your Library month. Many patrons, both at the Downtown Library and on the Bookmobile, made sweet Valentines for the Library. It's a great way for our community to express their LOVE for the Library and for staff to feel the love.

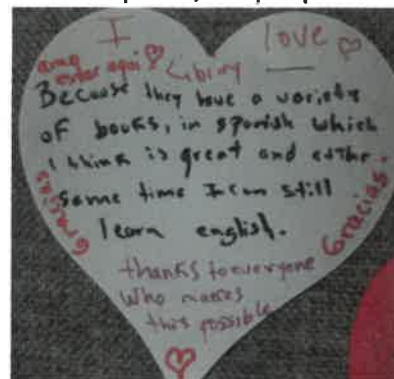


### Summer Bookmobile Schedule:

The Summer Bookmobile Schedule is complete and runs from June 4<sup>th</sup> through August 17<sup>th</sup>. Features include Stories in the Park programs on Monday, Wednesday and Friday mornings June 11 through August 3 and weekly Party in the Park events on Thursdays nights from June 7 through August 23. These are in cooperation with the Iowa City Parks and Recreation Department. We'll also be on the Health Sciences Campus for Science Thursdays, an event that draws up to 1,500 people and includes food trucks and music. We'll maintain most of our existing weekly stops while adding a couple parks and Forest View Mobile Home Community into the summer mix.

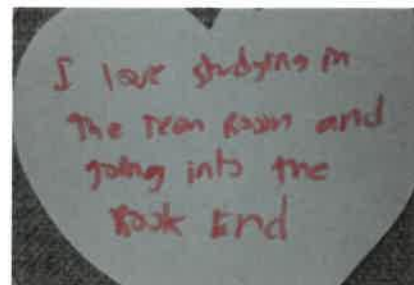
### National Bookmobile ~~Day~~ Week Celebration:

National Bookmobile Day is scheduled for April 11, 2018 and it is the one-year anniversary of the ICPL Bookmobile rolling into town. We want everyone to enjoy the fun so we are celebrating all week! Visit the ICPL Bookmobile between April 9<sup>th</sup> and 12<sup>th</sup> and receive a special bumper sticker, bag or magnetic clip. There will also be sweet surprises for all visitors during the week. Curtis from Iowa City Transit will meet us at our school stops during this week to help promote the Ride & Read and Summer Library Bus programs. Happy Birthday to the ICPL Bookmobile and three cheers for all the happy stories from our first year of service. We originally planned to host an event with Antelope Lending Library; however, they want to host a separate fundraising event.



### Teen Confidentiality and Privacy Awareness:

Beginning in March the Library will begin mailing letters to teens who used their Library Card within the last 12 months and are celebrating their 16<sup>th</sup> and 18<sup>th</sup> birthday. The letters have information about confidentiality and privacy related to Library Accounts. This is a follow-up to the FY17 Library Board discussion of the Confidentiality and Privacy policy and working toward the Strategic Plan strategy to "Raise awareness of patron's privacy and confidentiality." Originally we planned to send emails; however, this became problematic so are mailing letters instead.



### 2018 Volunteer Recognition – Mark your Calendar:

ICPL's Volunteer Recognition Event will be held Wednesday April 25 at 6:30 PM in Meeting Room A.

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

**Looking Forward: April 22**

Everyone is invited to celebrate Earth Day 2018 with other library friends and scientist Bruce Fouke at the Iowa City Public Library Friends Foundation's annual Looking Forward fundraiser. Dr. Fouke will share his groundbreaking discoveries during years of research at Mammoth Hot Springs in Yellowstone National Park.

Invitations will be mailed soon for *Looking Forward: The Art of Yellowstone Science* on Sunday, April 22 at the Iowa City Public Library. Join us from 6-8pm for Dr. Fouke's fascinating presentation, light appetizers and beverages. Reservations are \$125 per person.



Thank you to Looking Forward's very generous sponsors: Hills Bank and Trust Company, Lensing Funeral and Cremation Service, MidWestOne Bank, and University of Iowa Community Credit Union. We also appreciate the generous support from the Bread Garden Market. Hope to see you there!

**Eat Out to Read: Breakfast!**

Save the date, May 20, for an Eat Out to Read breakfast/brunch at Timmy Flynn's Red Pepper Deli and Grill in Iowa City. Our host, Steve Harding, is making breakfast again and invites everyone to Eat Out to Read from 7am-2pm at 517 S. Riverside Drive.

Steve and his team prepared breakfast at the Wedge when it was in downtown Iowa City and a lot of people are really excited that it's back! Yum!!



So far this year, your support of the Eat Out to Read events have raised more than \$1,800 for the ICPL Friends Foundation—*thank you!*

**Book End Book Sale Success**

Nearly \$2,800 was raised at the two-day Book Sale on February 24 and 25 in the library meeting rooms! It's now been one year since the Book End Committee decided to switch to "pay what you want" instead of fixed prices at the meeting room book sales and the financial results have increased each sale.

The February sale was set up and torn down in record time thanks to the help of the members of Delta Sigma Phi fraternity, seen in the photo at the right, and many of our Book End volunteers. Thank you to everyone who helped during the special sale!



**Friends Foundation Board Calendar**

Annual Meeting: Wednesday, May 30, 2018 at 4pm in Meeting Room D at ICPL.

## A Good Book Will Take You Places

By Anne Mangano, Collection Services Coordinator, Iowa City Public Library

In "How Reading Changed My Life," Anna Quindlen wrote "Books are the plane, and the train, and the road. They are the destination, and the journey." I understand Quindlen's sentiment. Books, particularly fiction, act as a vehicle for my own exploration; I learn more about a different place or time through the eyes of another person. To get to new places, try these new international titles from the Iowa City Public Library's collection.

Originally published in 1941, Sabahattin Ali's "Madonna in a Fur Coat" is a well-read, well-loved Turkish novel now available in English. Raif Effendi, a quiet, young man, moves to Berlin to study during the 1920's and falls in love with a piece of art and, eventually, the artist, a free-thinking, independent woman who intellectually engages and challenges Raif. How does he go back to Turkey after such love and friendship? Jana Fawaz Elhassan's "The Ninety-Ninth Floor" is another fantastic read about a young man navigating a new place and a new love.

Giorgio De Maria's 1977 Italian horror novel, "Twenty Days of Turin" also recently made its English-translation debut. In this short work, our unnamed hero investigates a decades-old mystery, when the people of Turin experienced twenty nights of collective sleepwalking and inexplicable murders. Do the murders have something to do with the creation of the Library, where people can write down and share their most important thoughts and secrets? This book is a little bit "The Social Network" and a little bit "Stranger Things." For a more recent mystery of technological social psychosis, check out Tomoyuki Hoshino's "Me."

If you enjoy surrealist fiction, you may like Samantha Schweblin's "Fever Dream," which is best described as a ghost story, but that label still doesn't feel quite right. The narration follows a conversation between a hospital-bound woman and a neighbor's son. However, it is unclear if either are still of this world. This book is a puzzle in both subject and form. You may also like the short fiction of Yan Lianke in "The Years, Months, Days" or László Krasznahorkai in "The World Goes On."

Do you prefer more realism? In Wilfried N'Sondé's "The Silence of the Spirits," Clovis Nzila, an African migrant, and Christelle, a French nurse, sit next to each other on a suburban Paris train. On the surface, they may seem worlds apart, but after starting a conversation, they learn through telling their stories that there is more that unites them than divides them. You should also check out "For Two Thousand Years" by Mihail Sebastian and "Ties" by Domenico Starnone.

From all around the globe, the Iowa City Public Library has a number of fantastic books to take you on your own journey through the world of fiction. Find these books and other great reads at [catalog.icpl.org](http://catalog.icpl.org).

By Brian Visser, Teen Services Librarian at the Iowa City Public Library

It's beginning to warm up outside. That means more people bicycling for fun or to commute. My bike is the main way I get to work, and I love going on longer rides when I can. I'm always looking to expand my understanding of cycling, from the upkeep of my bike to the culture surrounding it. There are a variety of books about cycling at the Iowa City Public Library to either inspire or increase your skills.

Bike maintenance is tricky, but we have a lot of resources to help. I've progressed from not knowing how to fix a flat to being pretty comfortable doing minor adjustments. Books like the "Bicycle Repair Manual" by Chris Sidwells cover just about everything you'd need to keep your bike going. It even has a handy maintenance timetable that lists which page in the book to read about how to perform the maintenance. We have many other titles that will help you out with this too including "Bike Repair & Maintenance" by Christopher Wiggins. I appreciated its large pictures and clear directions.

Commuting and urban cycling can be scary if you've never done it before. Luckily, there are books about navigating the roads. "The Urban Cycling Survival Guide" by Yvonne Bambrick is indispensable if you are biking on the street alongside cars. Bambrick gives good advice such as riding predictably and communicating to drivers clearly. She also goes into signaling, turning in traffic and staying out of car's blind spots. It's a great read for someone thinking about starting to commute with their bike.

Veteran rider Grant Petersen wrote a practical guide to riding your bike with the title "Just Ride." Petersen laments how much racing has taken over cycling culture. He wants us to get back to enjoying riding. I can get behind a lot of what he says--count time on your bike instead of miles and shift your gears less. Petersen has opinions that go against tradition including that clips and bicycle shoes are a bad idea and that maybe helmets aren't all that great (I think wearing one is a good idea). It's an interesting look into the mind of someone who thinks about cycling a lot.

Long bike rides are a lot of fun, and RAGBRAI is an absolute blast. The annual ride across Iowa is coming through Iowa City this year, so it would be a great time to try it out if you haven't before. It's good to go on longer rides to get your body ready to be in the saddle for extended periods. Books like "The Big Book of Bicycling" by Emily Furia have sections on training for long rides. While something like this isn't absolutely essential, I do think it helps a lot.

If these titles sound too advanced, there are books like "Hello, Bicycle" by Anna Brones and "The Ultimate Bicycle Owner's Manual" by Eben Weiss that are very beginner friendly. You'll find all these cycling books and more at the Iowa City Public Library.

# Iowa City's first Archives Crawl will highlight history and artifacts

POSTED ON FEB 21, 2018 BY EMMA MCCLATCHEY

## Archives Crawl

Iowa City — Saturday, Feb. 24 from 11 a.m.-3 p.m.



*Colleen Theisen, outreach & engagement librarian for UI Special Collections, shows a text at the University of Iowa Main Library. Friday, Dec. 15, 2017. — photo by Zak Neumann*

Historical treasures lay in cabinets, boxes, books and in plain sight around Iowa City. The area's first ever [archives crawl](#), hosted by the Obermann Center, will draw the eye to these hidden gems and tease the center's upcoming symposium [Against Amnesia: Archives, Evidence and Social Justice](#), starting March 1.



The crawl is free, self-guided and open to the public. Start at any of the main locations and grab a crawl “passport.” When you fill your passport with stamps from all four crawl centers, turn it in at your final stop for the chance to win prizes.

Agenda Item 6E-2

### **Iowa City Public Library**

*123 S Linn St*

**Workshops** will help crawlers explore their genealogy, relive the 2006 tornado, investigate a local murder and meet “Iowa City’s most famous athlete you never heard of.”

### **State Historical Society of Iowa**

*402 Iowa Ave*

Delve into archives profiling black historical figures, Herbert Hoover, Laura Ingalls Wilder, Macmillan films of the 1920s and Iowa bands of the 1980s.

### **University of Iowa Museum of Natural History**

*17 North Clinton Street,  
Macbride Hall*

Interact with fossils, feathers and other specimen with the paleontologists and archaeologists who care for them.

### **UI Main Library**

*125 West Washington St.*

Nine talks will cover everything from 1860s cookbooks to black Iowan trailblazers to the curation of the “Dada Futures” exhibit at the UI Museum of Art.

### **Bonus site: “Dada Futures” exhibit**

*UIMA@IMU Visual Classroom, Iowa Memorial Union, third floor  
125 N. Madison Street, Iowa City*

UI Special Collections and the UI Museum of Art have teamed up to present a portrait of the avante garde and anti-materialistic Dada movement and its main players. The exhibit debuted on Jan. 27 and will remain open until Sunday, June 10.

*This article was originally published in Little Village issue 236.*

## MasterCard Report

08-Mar-18

Vendor	Dept	Expense	Description	Amount
ALA Store	10550159	469320	Miscellaneous Supplies	\$65.00
American Airlines	10550110	436030	Transportation	\$2,935.00
Archival Products	10550110	452010	Office Supplies	\$78.99
Black & Gold Shop	10550220	477020	Books (Cat/Circ)	\$25.94
Blick Art Materials	10550160	469110	Misc Processing Supplies	\$37.26
Blick Art Materials	10550152	469320	Miscellaneous Supplies	\$83.70
Bread Garden	10550152	469320	Miscellaneous Supplies	\$5.49
Digicert	10550140	444080	Software Repair & Maintenance Services	\$732.00
IC Area Chamber of Commerce	10550110	436050	Registration	\$165.00
ILA	10550110	449060	Dues & Memberships	\$270.00
Meacham Travel	10550110	436030	Transportation	\$210.00
Netgate	10550140	455120	Misc Comp Hardware	\$758.22
Paypal	10550140	444080	Software Repair & Maintenance Services	\$19.40
PLA	10550110	436050	Registration	(\$280.00)
Tallgrass Business Resources	10550152	469320	Miscellaneous Supplies	\$29.48
Tallgrass Business Resources	10550159	455090	Paper	\$68.35
Tallgrass Business Resources	10550110	452010	Office Supplies	\$28.73
Tallgrass Business Resources	10550110	455090	Paper	\$67.98
Tallgrass Business Resources	10550110	469320	Miscellaneous Supplies	\$43.96
UPPERCASE	10550220	477020	Books (Cat/Circ)	\$262.36
USPS	10550330	435055	Postage and Stamps	\$117.98
<b>Grand Total</b>				<b>\$5,724.84</b>





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CITY OF IOWA CITY  
Library Disbursements: February 1 to February 28, 2018  
P 1  
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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 014353 ONE SOURCE THE BACKG PLUS4649-20180131 014353 ONE SOURCE THE BACKG PLUS4649VOL-20180131	Library Administration Other Professional Services	0 0 0	2018 8 INV P 2018 8 INV P 2018 8 INV P	123.00 021618 160.00 021618 283.00	198092 BACKGROUND CHECKS F 198092 BACKGROUND CHECKS F	
1000-10-25-550-550100-550110-000-0000-435057 010473 UNITED PARCEL SERVIC 000068774R038 010473 UNITED PARCEL SERVIC 000068774R058	Couriers	0 0	2018 8 INV P 2018 8 INV P	11.43 020918 10.96 022318	197869 Admin/Outbound UPS 198262 Admin/UPS Internet	
	ACCOUNT TOTAL			283.00		
1000-10-25-550-550100-550110-000-0000-436030 010475 UNIVERSITY OF IOWA C 0308184864	Transportation	0	2018 8 INV P	3,145.00 030218	198846 EMiller/ MasterCard	
	ACCOUNT TOTAL			22.39		
1000-10-25-550-550100-550110-000-0000-436050 010437 STATE OF IOWA 41218 010475 UNIVERSITY OF IOWA C 0308184864	Registration	0 0	2018 8 INV P 2018 8 INV P	200.00 021618 -115.00 030218	198129 Admin/Proj. Outcome 198846 EMiller/ MasterCard	
	ACCOUNT TOTAL			85.00		
1000-10-25-550-550100-550110-000-0000-438130 010482 VERIZON WIRELESS 9801460095 010889 U S CELLULAR 0233238930	Cell Phone Service	0 0	2018 8 INV P 2018 8 INV P	94.00 030218 151.65 030218	198858 Admin/Monthly Cell 198838 Admin/ Monthly Cell	
	ACCOUNT TOTAL			245.65		
1000-10-25-550-550100-550110-000-0000-443020 011736 KONICA MINOLTA BUSIN 249758808	Office Equipment R&M Services	0	2018 8 INV P	151.78 021618	198054 Admin/Quarterly Ove	
	ACCOUNT TOTAL			151.78		
1000-10-25-550-550100-550110-000-0000-445140 010373 PIP PRINTING 95724 010373 PIP PRINTING 95984 010373 PIP PRINTING 95985	Outside Printing	0 0 0	2018 8 INV P 2018 8 INV P 2018 8 INV P	19.75 020918 97.50 030918 22.50 030918	197834 Admin/Mastercard Ch 199010 Admin/ 1,500 Librar 199010 Admin/250 Library U	
	ACCOUNT TOTAL			139.75		
1000-10-25-550-550100-550110-000-0000-449060 010475 UNIVERSITY OF IOWA C 0308184864	Dues & Memberships	0	2018 8 INV P	270.00 030218	198846 EMiller/ MasterCard	
	ACCOUNT TOTAL			139.75		



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CITY OF IOWA CITY  
Library Disbursements: February 1 to February 28, 2018

P 2  
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550110-000-0000-449160	011898 MAILFINANCE	0	2018 8 INV P			Other Rentals
013237 FILM SCENE	303	0	2018 8 INV P			270.00
						758.31 022318
						500.00 030918
						1,258.31
1000-10-25-550-550100-550110-000-0000-452010	010475 UNIVERSITY OF IOWA C 0308184864	0	2018 8 INV P			Office Supplies
						107.72 030218
						107.72
1000-10-25-550-550100-550110-000-0000-455090	010475 UNIVERSITY OF IOWA C 0308184864	0	2018 8 INV P			Paper
						67.98 030218
						67.98
1000-10-25-550-550100-550110-000-0000-469320	010475 UNIVERSITY OF IOWA C 0308184864	0	2018 8 INV P			Miscellaneous Supplies
						43.96 030218
						43.96
						5,820.54
10550121						ORG 10550110 TOTAL
1000-10-25-550-550100-550120-131-0000-421500-						Library Bldg Maint - Public
010246 IOWA WORKFORCE DEVEL 12312017		0	2018 8 INV P			Unemployment Compensation
						5,915.00 021618
						5,915.00
1000-10-25-550-550100-550120-131-0000-438030	010319 MIDAMERICAN ENERGY	0	2018 8 INV P			Electricity
						5,692.99 022318
						5,692.99
1000-10-25-550-550100-550120-131-0000-438070	010319 MIDAMERICAN ENERGY	0	2018 8 INV P			Heating Fuel/Gas
						2,650.01 022318
						2,650.01
1000-10-25-550-550100-550120-131-0000-438100	013663 REPUBLIC SERVICES OF 0897-000815604	0	2018 8 INV P			Refuse Collection Charges
						120.00 030218
						198807 Refuse & Recycling
1000-10-25-550-550100-550120-131-0000-442010	010981 JOE'S QUALITY WINDOW 16392	0	2018 8 INV P			Other Building Rm Services
010981 JOE'S QUALITY WINDOW 16403		0	2018 8 INV P			140.00 030918
						140.00 021618
						198863 FAC/Lower Outside W
						198046 FAC/Lower Outside W

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<b>ACCOUNT/VENDOR</b>	<b>INVOICE</b>	<b>PO</b>	<b>YEAR/FR TYP S</b>	<b>WARRANT</b>	<b>CHECK</b>	<b>DESCRIPTION</b>
011049 D L BOKHOVEN	02232018	0	2018 8 INV P			198920 FAC/Painting Childr
				280.00		
014366 ORKIN LLC	167045298	0	2018 8 INV P			199001 FAC/Quarterly Bed B
014457 A TECH INC	381442	0	2018 8 INV P			5153 FAC/ Monitoring 3/1
014520 FREEMAN LOCKSMITH LL	1875	0	2018 8 INV P			198014 FAC/UICCU Remote Dr
			ACCOUNT TOTAL	3,667.00		
1000-10-25-550-550100-550120-131-0000-442020			Structure R&M Services			
012238 OTIS ELEVATOR COMPAN CER05335118		0	2018 8 INV P	150.00	021618	198094 Elevator maint
012238 OTIS ELEVATOR COMPAN CERI5671001		0	2018 8 INV P	306.25	021618	198094 Elevator Service an
012238 OTIS ELEVATOR COMPAN CERI5680001		0	2018 8 INV P	267.50	021618	198094 Elevator Service an
012238 OTIS ELEVATOR COMPAN CER65336118		0	2018 8 INV P	175.00	021618	198094 Elevator Service an
			ACCOUNT TOTAL	893.75		
1000-10-25-550-550100-550120-131-0000-442030			Heating & Cooling R&M Services			
010392 RMB CO INC	205	0	2018 8 INV P	311.81	021618	5004 FAC/HVAC Repair
010392 RMB CO INC	255	0	2018 8 INV P	714.56	022318	5016 FAC/Garage Heater F
010392 RMB CO INC	314	0	2018 8 INV P	1,071.11	030918	5206 FAC/2nd Floor Leak
			ACCOUNT TOTAL	893.75		
1000-10-25-550-550100-550120-131-0000-445030			Nursery Srvc-Lawn & Plant Care			
010181 GREENERY DESIGNS	2477	0	2018 8 INV P	67.00	021618	198020 Admin/January Inter
010181 GREENERY DESIGNS	2506	0	2018 8 INV P	67.00	030218	198736 FAC/Interior Plants
			ACCOUNT TOTAL	134.00		
1000-10-25-550-550100-550120-131-0000-445330			Other Waste Disposal			
014875 SHRED-IT USA LLC	8124162801	0	2018 8 INV P	178.08	030918	199033 FAC/Paper Shredding
			ACCOUNT TOTAL	178.08		
1000-10-25-550-550100-550120-131-0000-449055			Permitting Fees			
010262 IOWA WORKFORCE DEVEL 88021		0	2018 8 INV P	175.00	021618	198041 operating permit fe
010262 IOWA WORKFORCE DEVEL 88022		0	2018 8 INV P	175.00	021618	198041 Operating permit fe
			ACCOUNT TOTAL	350.00		
			ACCOUNT TOTAL	350.00		

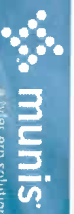
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-449160	Other Rentals	0	2018	8	INV P	165.14	020918	197739 FAC/Cleaning Suppl
010627 CINTAS CORPORATION	342737450	0	2018	8	INV P	165.14	022318	198189 FAC/Cleaning Suppl
010627 CINTAS CORPORATION	342741703	0	2018	8	INV P	165.14	030918	198912 FAC/Cleaning Suppl
010627 CINTAS CORPORATION	342745958	0	2018	8	INV P	495.42		
	ACCOUNT TOTAL					495.42		
1000-10-25-550-550100-550120-131-0000-452040	Sanitation & Indust Supplies	0	2018	8	INV P	1,080.16	022318	198223 FAC/Sanitary Suppli
010290 LENOX AND CILEK ACE	362945/3	0	2018	8	INV P	63.00	022318	198223 FAC/12 Disinfectant
010290 LENOX AND CILEK ACE	363025/3	0	2018	8	INV P	1,143.16		
	ACCOUNT TOTAL					423.50	022318	198188 FAC/Bags, Drive Bel
010570 CENTRAL IOWA DISTRIB	161495	0	2018	8	INV P	211.69	020918	197739 FAC/Cleaning Suppl
010627 CINTAS CORPORATION	342737450	0	2018	8	INV P	154.26	022318	198189 FAC/Cleaning Suppl
010627 CINTAS CORPORATION	342741703	0	2018	8	INV P	211.69	030918	198912 FAC/Cleaning Suppl
010627 CINTAS CORPORATION	342745958	0	2018	8	INV P	577.64		
	ACCOUNT TOTAL					2,144.30		
1000-10-25-550-550100-550120-131-0000-466050	Electrical Supplies	0	2018	8	INV P	316.94	022318	198195 FAC/Westinghouse Li
011399 ELECTRIC EQUIPMENT S	6845	0	2018	8	INV P	316.94		
	ACCOUNT TOTAL					24,654.97		
	ORG 10550121 TOTAL							
10550122	Library Bldg Maint - Commercia							
1000-10-25-550-550100-550120-132-0000-442020-	Structure R&M Services	0	2018	8	INV P	150.00	021618	198094 Elevator maint
012238 OTIS ELEVATOR COMPAN	CER0535118	0	2018	8	INV P	150.00		
	ACCOUNT TOTAL					175.00	021618	198041 Permit and inspecti
1000-10-25-550-550100-550120-132-0000-449055-	Permitting Fees	0	2018	8	INV P	175.00		
010262 IOWA WORKFORCE DEVEL	88020	0	2018	8	INV P	325.00		
	ACCOUNT TOTAL					310.59	021618	5000 2017 4TH QUARTER UN
	ORG 10550122 TOTAL					310.59		
10550140	Library Computer Systems							
1000-10-25-550-550100-550140-000-0000-421500-	Unemployment Compensation	0	2018	8	INV P	310.59	021618	
010246 IOWA WORKFORCE DEVEL	12312017	0	2018	8	INV P	310.59		
	ACCOUNT TOTAL					310.59		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550140-000-0000-432060			Consultant Services			
010525 ENCOMPASS IOWA LLC	7960	0	2018 8 INV P	3,980.00 021618	198009 IT/ VM Server Upgra	
010525 ENCOMPASS IOWA LLC	8014	0	2018 8 INV P	891.00 021618	198009 IT/ IT Servers Esse	
				4,871.00		
			ACCOUNT TOTAL	4,871.00		
1000-10-25-550-550100-550140-000-0000-438140			Internet Fees			
010631 MEDIACOM	021418	0	2018 8 INV P	299.95 030218	198775 IT/HSD Ultra 105	
011937 AUREON COMMUNICATION	0789005209.2018.02	0	2018 8 INV P	774.40 021618	197974 Internet Services	
014293 IMON COMMUNICATIONS	1714598	0	2018 8 INV P	352.14 030918	198956 IT/Internet & Phone	
			ACCOUNT TOTAL	1,426.49		
1000-10-25-550-550100-550140-000-0000-444080			Software R&M Services			
010475 UNIVERSITY OF IOWA C 0308180250		0	2018 8 INV P	751.40 030218	198845 BPalmer/ MasterCard	
014865 VERSANT FUNDING LLC	8832312492	0	2018 8 INV P	656.40 022318	198290 IT/SmartShield Busi	
			ACCOUNT TOTAL	1,407.80		
1000-10-25-550-550100-550140-000-0000-455110			Software			
090051 CDW GOVERNMENT	222915	0	2018 8 INV P	1,430.00 pcard	P-Card invoice for	
			ACCOUNT TOTAL	1,430.00		
1000-10-25-550-550100-550140-000-0000-455120			Misc Computer Hardware			
010081 CDW GOVERNMENT INC	ILP0855	0	2018 8 INV P	296.58 021618	197993 IT/6 AC Adapters an	
010475 UNIVERSITY OF IOWA C 0308180250		0	2018 8 INV P	758.22 030218	198845 BPalmer/ MasterCard	
			ACCOUNT TOTAL	1,054.80		
			ORG 10550140 TOTAL	10,500.68		
10550152			Lib Public Services - Children			
1000-10-25-550-550100-550150-352-0000-445140-			Outside Printing			
010373 PIP PRINTING	95843	0	2018 8 INV P	30.00 030218	198795 CHI/Vinyl Cut Numbe	
			ACCOUNT TOTAL	30.00		
1000-10-25-550-550100-550150-352-0000-469320-			Miscellaneous Supplies			
010475 UNIVERSITY OF IOWA C 0308180235		0	2018 8 INV P	89.19 030218	198842 AP11kington/ Master	
010475 UNIVERSITY OF IOWA C 0308184864		0	2018 8 INV P	29.48 030218	198846 EMiller/ MasterCard	
			ACCOUNT TOTAL	118.67		
			ACCOUNT TOTAL	118.67		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
10550159	ORG 10550152 TOTAL				148.67		
1000-10-25-550-550100-550150-359-0000-435059-	Lib Public Svcs-Comm Access						
011328 LITTLE VILLAGE MAGAZ 5462	Advertising	0	2018	8 INV P	45.00	021618	198059 CAS/Downtown Co-op
	ACCOUNT TOTAL				45.00		
1000-10-25-550-550100-550150-359-0000-445140-	Outside Printing	0	2018	8 INV P	15.31	020918	197834 CAS/ 150 Rate your
010373 PIP PRINTING		0	2018	8 INV P	71.75	021618	198099 CAS/300 Volunteer R
010373 PIP PRINTING		0	2018	8 INV P	91.36	021618	198099 CAS/500 Home Bookma
010373 PIP PRINTING		0	2018	8 INV P	63.00	022318	198243 CAS/300 Adult & 300
	ACCOUNT TOTAL				241.42		
	ACCOUNT TOTAL				241.42		
1000-10-25-550-550100-550150-359-0000-449090-	Land & Building Rental	0	2018	8 INV P	325.00	030918	198968 CAS/2018 JCF Booth
010059 JOHNSON COUNTY AGRIC 22218JCF					325.00		
	ACCOUNT TOTAL				325.00		
1000-10-25-550-550100-550150-359-0000-455090-	Paper	0	2018	8 INV P	68.35	030218	198846 EMiller/ MasterCard
010475 UNIVERSITY OF IOWA C 0308184864					68.35		
	ACCOUNT TOTAL				68.35		
1000-10-25-550-550100-550150-359-0000-469320-	Miscellaneous Supplies	0	2018	8 INV P	65.00	030218	198843 KLogsdan/ MasterCard
010475 UNIVERSITY OF IOWA C 0308181910					602.56	020918	197753 CAS/3 Key Docks
010510 DEMCO INC		0	2018	8 INV P	41.64	030918	198947 CAS/8x10 PB Plaque
010632 HARRY'S CUSTOM TROPH 106759		0	2018	8 INV P	148.95	030918	198947 CAS/23x15 Maple Boa
010632 HARRY'S CUSTOM TROPH 106773					190.59		
	ACCOUNT TOTAL				1,046.10		
010759 CUSTOM IMPRESSIONS 95584		0	2018	8 INV P	62.95	020918	197751 CAS/Ride & Read Dat
011837 FRIENDS FOUNDATION 022218		0	2018	8 INV P	100.00	030918	198937 CAS/Eileen Robinson
013598 AFRICAN AMERICAN MUS 021518		0	2018	8 INV P	25.00	030218	198681 CAS/Traveling Exhib
	ACCOUNT TOTAL				1,725.87		
	ORG 10550159 TOTAL				1,122.24	022318	198181 LIBRARY MATERIALS
10550160	Library Collection Services						
1000-10-25-550-550100-550160-000-0000-435010	Data Processing	0	2018	8 INV P	1,122.24	022318	198181 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 200055012018V							



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
011013 OCLC INC	022018	0	2018	8 INV P			18,500.00 030218 198786 CAS/ OCLC Subscript
011068 OVERDRIVE INC	MR0137018021355	0	2018	8 INV P			186.00 021618 198095 LIBRARY MATERIALS
ACCOUNT TOTAL 19,808.24							
1000-10-25-550-550100-550160-000-0000-445140	010373 PIP PRINTING	0	2018	8 INV P			41.49 021618 198099 COL/500 RBDigital O
Outside Printing							
ACCOUNT TOTAL 41.49							
1000-10-25-550-550100-550160-000-0000-445290	010535 HOUCHEN BINDERY LTD	0	2018	8 INV P			59.00 020918 197781 LIBRARY MATERIALS
010535 HOUCHEN BINDERY LTD	235891	0	2018	8 INV P			50.50 030918 198950 LIBRARY MATERIALS
010535 HOUCHEN BINDERY LTD	236239	0	2018	8 INV P			109.50
ACCOUNT TOTAL 109.50							
ACCOUNT TOTAL 109.50							
1000-10-25-550-550100-550160-000-0000-469110	010475 UNIVERSITY OF IOWA C	0	2018	8 INV P			37.26 030218 198844 Amangano/ MasterCar
Misc Processing Supplies							
010509 BAKER & TAYLOR INC C	B598712DM	0	2018	8 INV P			664.42 030218 198689 LIBRARY MATERIALS
010510 DEMCO INC	6296797	0	2018	8 INV P			1,137.70 021618 198005 COL/Library Materia
010514 AMAZON	66528021018	0	2018	8 INV P			63.99 030918 198889 LIBRARY MATERIALS
010546 MIDWEST TAPE	95798357	0	2018	8 INV P			14.40 022318 198230 LIBRARY MATERIALS
ACCOUNT TOTAL 1,917.77							
ORG 10550160 TOTAL 21,877.00							
10550170	Library Bookmobile						
1000-10-25-550-550100-550170-000-0000-445140-	014716 INFOSEND INC	0	2018	8 INV P			34.10 030218 198747 City of Iowa City U
Outside Printing							
ACCOUNT TOTAL 34.10							
ORG 10550170 TOTAL 34.10							
10550210	Library Children's Materials						
1000-10-25-550-550200-550210-000-0000-477020	010509 BAKER & TAYLOR INC C	0	2018	8 INV P			49.46 020918 197728 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033434477	0	2018	8 INV P			291.62 020918 197728 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033434561	0	2018	8 INV P			475.40 020918 197728 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033437544	0	2018	8 INV P			77.86 020918 197728 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033443957	0	2018	8 INV P			126.90 020918 197728 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033446322	0	2018	8 INV P			393.73 021618 197977 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033449518	0	2018	8 INV P			298.29 021618 197977 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033455722	0	2018	8 INV P			411.04 021618 197977 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033455913	0	2018	8 INV P			



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C 2033457332	2018 8 INV P 6.38 021618	197977	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033457380	2018 8 INV P 23.96 021618	197977	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033458622	2018 8 INV P 580.79 021618	197977	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033460144	2018 8 INV P 149.29 021618	197977	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033460163	2018 8 INV P 147.41 021618	197977	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033461512	2018 8 INV P 206.52 021618	197977	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033467895	2018 8 INV P 386.35 022318	198181	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033469324	2018 8 INV P 81.26 022318	198181	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033473693	2018 8 INV P 398.70 022318	198181	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033474718	2018 8 INV P 31.66 022318	198181	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033476196	2018 8 INV P 118.09 022318	198181	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033476981	2018 8 INV P 176.21 022318	198181	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033482763	2018 8 INV P 510.99 030218	198688	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033482884	2018 8 INV P 292.04 030218	198688	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033484506	2018 8 INV P 280.82 030218	198688	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033485917	2018 8 INV P 57.60 030218	198688	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033490387	2018 8 INV P 28.74 030218	198688	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033491136	2018 8 INV P 22.37 030218	198688	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033491638	2018 8 INV P 241.00 030218	198688	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033497065	2018 8 INV P 33.56 030218	198688	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033501220	2018 8 INV P 464.18 030918	198896	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033506978	2018 8 INV P 229.97 030918	198896	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033508444	2018 8 INV P 276.55 030918	198896	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033508561	2018 8 INV P 9.45 030918	198896	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033511715	2018 8 INV P 136.52 030918	198896	LIBRARY MATERIALS				
010509 BAKER & TAYLOR INC C 2033512174	2018 8 INV P 43.55 030918	198896	LIBRARY MATERIALS				
010514 AMAZON	2018 8 INV P 50.98 030918	198889	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 32671269	2018 8 INV P 84.38 020918	197786	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 32737325	2018 8 INV P 23.31 020918	197786	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 32769928	2018 8 INV P 108.03 020918	197786	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 32847446	2018 8 INV P 84.54 021618	198033	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 32892600	2018 8 INV P 25.27 021618	198033	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 32928314	2018 8 INV P 53.30 021618	198033	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 32942161	2018 8 INV P 42.51 021618	198033	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 32992504	2018 8 INV P 33.04 022318	198213	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 33016512	2018 8 INV P 71.22 022318	198213	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 33035312	2018 8 INV P 64.93 022318	198213	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 33072361	2018 8 INV P 37.77 022318	198213	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 33092994	2018 8 INV P 16.14 022318	198213	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 33146973	2018 8 INV P 33.74 030218	198748	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 33204723	2018 8 INV P 4.79 030918	198957	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 33221284	2018 8 INV P 159.54 030918	198957	LIBRARY MATERIALS				
010536 INGRAM LIBRARY SERVI 33271179	2018 8 INV P 9.09 030918	198957	LIBRARY MATERIALS				

ACCOUNT TOTAL 7,960.84



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1000-10-25-550-550200-550210-000-0000-477030	Books (Uncataloged)						
010509 BAKER & TAYLOR INC C 2033491638	2018 8 INV P	0	2018	8	INV P	198668	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033511715	2018 8 INV P	0	2018	8	INV P	198896	LIBRARY MATERIALS
	158.56 030218						
	20.76 030918						
	179.32						
010536 INGRAM LIBRARY SERVI 33035312	2018 8 INV P	0	2018	8	INV P	198213	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 33092994	2018 8 INV P	0	2018	8	INV P	198213	LIBRARY MATERIALS
	52.84 022318						
	51.86 022318						
	104.70						
	ACCOUNT TOTAL						
	284.02						
1000-10-25-550-550200-550210-000-0000-477040-	Books (Cat/Reference)						
010509 BAKER & TAYLOR INC C 2033446322	2018 8 INV P	0	2018	8	INV P	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033467895	2018 8 INV P	0	2018	8	INV P	198181	LIBRARY MATERIALS
	40.69 020918						
	9.51 022318						
	50.20						
	ACCOUNT TOTAL						
	115.00						
	165.20						
1000-10-25-550-550200-550210-000-0000-477070	Downloadable-eBooks						
011068 OVERDRIVE INC 01370DA18024120	2018 8 INV P	0	2018	8	INV P	198237	LIBRARY MATERIALS
	15.99 022318						
	ACCOUNT TOTAL						
	15.99						
1000-10-25-550-550200-550210-000-0000-477100	Fiction Audio-CD						
010518 BLACKSTONE AUDIOBOOK 961485	2018 8 INV P	0	2018	8	INV P	197732	LIBRARY MATERIALS
	40.00 020918						
010546 MIDWEST TAPE 95837472	2018 8 INV P	0	2018	8	INV P	198994	LIBRARY MATERIALS
	14.99 030918						
010880 RANDOM HOUSE INC 1086214897	2018 8 INV P	0	2018	8	INV P	198110	LIBRARY MATERIALS
010880 RANDOM HOUSE INC 1086389580	2018 8 INV P	0	2018	8	INV P	198247	LIBRARY MATERIALS
010880 RANDOM HOUSE INC 1086505452	2018 8 INV P	0	2018	8	INV P	198801	LIBRARY MATERIALS
	75.00 021618						
	22.50 022318						
	52.50 030218						
	150.00						
	ACCOUNT TOTAL						
	204.99						
1000-10-25-550-550200-550210-000-0000-477110	Music-CD						
010509 BAKER & TAYLOR INC C B79382180	2018 8 INV P	0	2018	8	INV P	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79382190	2018 8 INV P	0	2018	8	INV P	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79841120	2018 8 INV P	0	2018	8	INV P	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80701240	2018 8 INV P	0	2018	8	INV P	198182	LIBRARY MATERIALS
	8.81 020918						
	9.54 021618						
	3.66 020918						
	8.81 022318						

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C B81403640		0	2018 8	INV P	12.48 030218	198689	LIBRARY MATERIALS
					43.30		
010514 AMAZON	66528021018	0	2018 8	INV P	35.97 030918	198689	LIBRARY MATERIALS
010558 WESTON WOODS	16523240	0	2018 8	INV P	269.79 030218	198864	LIBRARY MATERIALS
010558 WESTON WOODS	16598574	0	2018 8	INV P	107.91 030918	193080	LIBRARY MATERIALS
010558 WESTON WOODS	16609116	0	2018 8	INV P	53.96 030918	193080	LIBRARY MATERIALS
					431.66		
					510.93		
ACCOUNT TOTAL							
1000-10-25-550-550200-550210-000-0000-477120							
010509 BAKER & TAYLOR INC C 2033443957		0	2018 8	INV P	15.99 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033446322		0	2018 8	INV P	47.97 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033476196		0	2018 8	INV P	51.47 022318	198181	LIBRARY MATERIALS
					115.43		
					9.75 020918	197786	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32769928	0	2018 8	INV P	214.84 021618	198033	LIBRARY MATERIALS
					224.59		
010551 RECORDED BOOKS LLC	75716444	0	2018 8	INV P	12.60 021618	198114	LIBRARY MATERIALS
010558 WESTON WOODS	16523240	0	2018 8	INV P	163.21 030218	198864	LIBRARY MATERIALS
					515.83		
ACCOUNT TOTAL							
1000-10-25-550-550200-550210-000-0000-477160							
010509 BAKER & TAYLOR INC C B18694220		0	2018 8	INV P	44.94 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B78679700		0	2018 8	INV P	14.49 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79113890		0	2018 8	INV P	18.84 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79231560		0	2018 8	INV P	15.94 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79316370		0	2018 8	INV P	60.34 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79751520		0	2018 8	INV P	10.87 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80125770		0	2018 8	INV P	27.53 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80450340		0	2018 8	INV P	67.36 022318	198182	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81027640		0	2018 8	INV P	272.93 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81788630		0	2018 8	INV P	10.86 030918	198897	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81875300		0	2018 8	INV P	10.86 030918	198897	LIBRARY MATERIALS
					554.96		
010546 MIDWEST TAPE	95785592	0	2018 8	INV P	29.24 022318	198230	LIBRARY MATERIALS
010546 MIDWEST TAPE	95831879	0	2018 8	INV P	7.49 030218	198779	LIBRARY MATERIALS
					36.73		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550200-550210-000-0000-477200 010514 AMAZON	66528021018	0	Toys 2018 8	INV P	80.22 030918	198889	LIBRARY MATERIALS
			ACCOUNT TOTAL		591.69		
			ACCOUNT TOTAL		80.22		
1000-10-25-550-550200-550210-000-0000-477220 010536 INGRAM LIBRARY SERVI 010536 INGRAM LIBRARY SERVI	32992504 33092994	0 0	Multi-Media/Gaming 2018 8 2018 8	INV P INV P	28.49 022318 37.99 022318	198213 198213	LIBRARY MATERIALS LIBRARY MATERIALS
			ACCOUNT TOTAL		66.48		
			ACCOUNT TOTAL		66.48		
1000-10-25-550-550200-550210-000-0000-477250 011068 OVERDRIVE INC	01370CC018034180	0	Downloadable Media 2018 8	INV P	45.00 030918	199003	LIBRARY MATERIALS
			ACCOUNT TOTAL		45.00		
			ACCOUNT TOTAL		45.00		
			ORG 10550210 TOTAL		10,441.19		
10550220 1000-10-25-550-550200-550220-000-0000-477020 010475 UNIVERSITY OF IOWA C	0308180292	0	Library Adult Materials Books (Cat/Clt) 2018 8	INV P	288.30 030218	198844	AMangano/ MasterCard
010509 BAKER & TAYLOR INC	2033434535	0	2018 8	INV P	164.06 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	203343467	0	2018 8	INV P	62.92 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033437389	0	2018 8	INV P	86.26 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033443957	0	2018 8	INV P	823.78 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033446322	0	2018 8	INV P	1,256.32 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033449766	0	2018 8	INV P	523.95 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033455722	0	2018 8	INV P	1,259.82 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033455913	0	2018 8	INV P	903.89 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033457142	0	2018 8	INV P	162.92 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033457161	0	2018 8	INV P	13.97 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033457356	0	2018 8	INV P	68.64 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033458622	0	2018 8	INV P	781.83 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033460105	0	2018 8	INV P	95.87 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033460120	0	2018 8	INV P	97.40 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033460325	0	2018 8	INV P	206.15 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033461512	0	2018 8	INV P	463.46 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033462966	0	2018 8	INV P	25.53 021618	197977	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033463274	0	2018 8	INV P	1,428.19 022318	198181	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033463344	0	2018 8	INV P	155.18 022318	198181	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033473762	0	2018 8	INV P	298.61 022318	198181	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033474718	0	2018 8	INV P	454.70 022318	198181	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033475196	0	2018 8	INV P	142.71 022318	198181	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033477256	0	2018 8	INV P	1,662.43 030218	198688	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2033484506	0	2018 8	INV P	82.36 030218	198688	LIBRARY MATERIALS



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	2033490276	0	2018	8	INV P	402.62 030218	198688	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033491136	0	2018	8	INV P	154.62 030218	198688	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033491638	0	2018	8	INV P	1,279.05 030218	198688	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033493447	0	2018	8	INV P	143.78 030218	198688	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033496214	0	2018	8	INV P	212.05 030218	198688	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033497065	0	2018	8	INV P	1,159.71 030218	198688	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033498799	0	2018	8	INV P	103.17 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033501200	0	2018	8	INV P	309.88 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033501571	0	2018	8	INV P	388.03 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033506978	0	2018	8	INV P	1,697.45 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033510998	0	2018	8	INV P	164.87 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033511068	0	2018	8	INV P	453.38 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033511715	0	2018	8	INV P	612.89 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033512174	0	2018	8	INV P	359.63 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033513776	0	2018	8	INV P	39.21 030918	198896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014854837	0	2018	8	INV P	100.24 020918	197727	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014874929	0	2018	8	INV P	126.36 030218	198687	LIBRARY MATERIALS
						19,362.69		
010514 AMAZON	66528021018	0	2018	8	INV P	269.01 030918	198889	LIBRARY MATERIALS
010519 BROADART CO	B5234436	0	2018	8	INV P	83.46 030918	198905	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1551766	0	2018	8	INV P	134.82 022318	198187	LIBRARY MATERIALS
010531 GALE GROUP	63134372	0	2018	8	INV P	165.54 022318	198302	LIBRARY MATERIALS
010531 GALE GROUP	63151057	0	2018	8	INV P	28.79 022318	198302	LIBRARY MATERIALS
010531 GALE GROUP	63201610	0	2018	8	INV P	56.78 030218	198730	LIBRARY MATERIALS
010531 GALE GROUP	63259681	0	2018	8	INV P	47.98 030918	198540	LIBRARY MATERIALS
010531 GALE GROUP	63268294	0	2018	8	INV P	29.59 030918	198540	LIBRARY MATERIALS
						328.68		
010536 INGRAM LIBRARY SERVI	32737325	0	2018	8	INV P	30.14 020918	197786	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32769927	0	2018	8	INV P	49.14 020918	197786	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32769928	0	2018	8	INV P	88.91 020918	197786	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32847446	0	2018	8	INV P	162.56 021618	198033	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32892600	0	2018	8	INV P	41.93 021618	198033	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32928314	0	2018	8	INV P	89.31 021618	198033	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32942161	0	2018	8	INV P	209.05 021618	198033	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32966658	0	2018	8	INV P	77.50 021618	198033	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	32992504	0	2018	8	INV P	328.77 022318	198313	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33016525	0	2018	8	INV P	51.56 022318	198313	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33035312	0	2018	8	INV P	11.49 022318	198313	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33072361	0	2018	8	INV P	98.21 022318	198313	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33082797	0	2018	8	INV P	18.81 022318	198313	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33092994	0	2018	8	INV P	9.60 022318	198313	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33124580	0	2018	8	INV P	105.41 030218	198748	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33146973	0	2018	8	INV P	129.25 030218	198748	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33204723	0	2018	8	INV P	82.53 030918	198577	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33221284	0	2018	8	INV P	59.03 030918	198577	LIBRARY MATERIALS





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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010536 INGRAM LIBRARY SERVI	33271179	0	2018	8	INV P	118.08	030918	198957 LIBRARY MATERIALS
						1,761.28		
012405 REGENT BOOK CO	56190	0	2018	8	INV P	17.00	030918	199020 LIBRARY MATERIALS
014503 GREENHAVEN PUBLISHIN	3011202	0	2018	8	INV P	219.60	021618	198021 LIBRARY MATERIALS
ACCOUNT TOTAL						22,464.84		
1000-10-25-550-550200-550220-000-0000-477040 Books (Cat/Reference)								
010509 BAKER & TAYLOR INC C	2033497065	0	2018	8	INV P	148.84	030218	198688 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033506978	0	2018	8	INV P	56.99	030918	198896 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2033511715	0	2018	8	INV P	11.95	030918	198896 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014874929	0	2018	8	INV P	22.75	030218	198887 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014893676	0	2018	8	INV P	375.00	030918	198895 LIBRARY MATERIALS
						615.53		
010536 INGRAM LIBRARY SERVI	33082797	0	2018	8	INV P	196.72	022318	198213 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33124580	0	2018	8	INV P	10.77	030218	198748 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	33204723	0	2018	8	INV P	75.98	030918	198957 LIBRARY MATERIALS
						283.47		
ACCOUNT TOTAL						899.00		
1000-10-25-550-550200-550220-000-0000-477070 Downloadable-eBooks								
011068 OVERDRIVE INC	01370C018007834	0	2018	8	INV P	144.00	020918	197827 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018012457	0	2018	8	INV P	42.00	020918	197827 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018015293	0	2018	8	INV P	381.87	020918	197827 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018017296	0	2018	8	INV P	2,861.64	020918	197827 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018018212	0	2018	8	INV P	45.96	021618	198095 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018022006	0	2018	8	INV P	353.94	021618	198095 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018022007	0	2018	8	INV P	9.99	021618	198095 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018022008	0	2018	8	INV P	518.32	021618	198095 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018022753	0	2018	8	INV P	229.93	022318	198237 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018026158	0	2018	8	INV P	237.97	022318	198237 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018026159	0	2018	8	INV P	518.95	022318	198237 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018026400	0	2018	8	INV P	9.95	022318	198237 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018026401	0	2018	8	INV P	1,880.28	022318	198237 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C018030513	0	2018	8	INV P	14.99	030218	198790 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA18014391	0	2018	8	INV P	27.98	020918	197827 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA18018522	0	2018	8	INV P	320.00	021618	198095 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA18018523	0	2018	8	INV P	17.97	021618	198095 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA18024120	0	2018	8	INV P	228.97	022318	198237 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA18031252	0	2018	8	INV P	84.00	030218	198790 LIBRARY MATERIALS
						7,928.71		
ACCOUNT TOTAL						7,928.71		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550200-550220-000-0000-477110							Fiction Audio-CD
010509 BAKER & TAYLOR INC C 2033446322		0	2018	8 INV P	10.97 020918	197728	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2033467895		0	2018	8 INV P	43.90 022318	198181	LIBRARY MATERIALS
					54.87		
010518 BLACKSTONE AUDIOBOOK 965713		0	2018	8 INV P	38.99 030218	198695	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 966943		0	2018	8 INV P	77.98 030918	198901	LIBRARY MATERIALS
					116.97		
010546 MIDWEST TAPE	95761514	0	2018	8 INV P	34.99 020918	197813	LIBRARY MATERIALS
010546 MIDWEST TAPE	95792044	0	2018	8 INV P	44.99 022318	198230	LIBRARY MATERIALS
010546 MIDWEST TAPE	95821108	0	2018	8 INV P	39.99 030218	198779	LIBRARY MATERIALS
					119.97		
010551 RECORDED BOOKS LLC	75634265	0	2018	8 INV P	382.68 030218	198805	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75676977	0	2018	8 INV P	63.91 020918	197844	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75712376	0	2018	8 INV P	99.00 020918	197844	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75715175	0	2018	8 INV P	99.00 021618	198114	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75718113	0	2018	8 INV P	35.99 022318	198248	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75722813	0	2018	8 INV P	35.99 030218	198805	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75725855	0	2018	8 INV P	17.99 030918	199019	LIBRARY MATERIALS
					734.56		
010880 RANDOM HOUSE INC	1086061919	0	2018	8 INV P	26.25 021618	198110	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1086194744	0	2018	8 INV P	93.75 021618	198110	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1086217892	0	2018	8 INV P	33.75 021618	198110	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1086389580	0	2018	8 INV P	54.00 022318	198247	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1086454885	0	2018	8 INV P	33.75 030218	198801	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1186454885	0	2018	8 INV P	33.75 030218	198801	LIBRARY MATERIALS
					275.25		
1000-10-25-550-550200-550220-000-0000-477110							MUSIC-CD
010509 BAKER & TAYLOR INC C B79382180		0	2018	8 INV P	241.40 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79382190		0	2018	8 INV P	19.09 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79460260		0	2018	8 INV P	23.08 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79841120		0	2018	8 INV P	97.47 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80450270		0	2018	8 INV P	10.28 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80574250		0	2018	8 INV P	8.80 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80701240		0	2018	8 INV P	51.46 022318	198182	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81290330		0	2018	8 INV P	10.28 022318	198182	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81379710		0	2018	8 INV P	13.22 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81398770		0	2018	8 INV P	10.28 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81403640		0	2018	8 INV P	141.39 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81403650		0	2018	8 INV P	16.88 030918	198897	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81834940		0	2018	8 INV P	123.73 030918	198897	LIBRARY MATERIALS
					1,301.62		

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010509 BAKER & TAYLOR INC C B82072740		0	2018	8	INV P	8.81 030918	198897	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B82385710		0	2018	8	INV P	19.83 030918	198897	LIBRARY MATERIALS
						796.00		
010514 AMAZON	66528021018	0	2018	8	INV P	28.28 030918	198889	LIBRARY MATERIALS
010546 MIDWEST TAPE	95761515	0	2018	8	INV P	74.96 020918	197813	LIBRARY MATERIALS
010546 MIDWEST TAPE	95821107	0	2018	8	INV P	23.83 030218	198779	LIBRARY MATERIALS
						98.79		

ACCOUNT TOTAL

923.07

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Video Recordings

010509 BAKER & TAYLOR INC C B18694220		0	2018	8	INV P	274.37 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B78679700		0	2018	8	INV P	327.44 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B78889020		0	2018	8	INV P	14.49 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79113890		0	2018	8	INV P	478.96 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79316370		0	2018	8	INV P	221.65 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79460280		0	2018	8	INV P	71.67 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79751520		0	2018	8	INV P	872.97 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80032970		0	2018	8	INV P	35.02 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80125770		0	2018	8	INV P	21.73 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80173970		0	2018	8	INV P	115.32 022318	198182	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80259190		0	2018	8	INV P	4.00 022318	198182	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80450340		0	2018	8	INV P	380.41 022318	198182	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80676250		0	2018	8	INV P	160.18 022318	198182	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81027640		0	2018	8	INV P	777.48 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81379750		0	2018	8	INV P	34.03 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81875300		0	2018	8	INV P	18.11 030918	198897	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81955460		0	2018	8	INV P	5.07 030918	198897	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B82072730		0	2018	8	INV P	7.24 030918	198897	LIBRARY MATERIALS
						3,820.14		

010546 MIDWEST TAPE	95761513	0	2018	8	INV P	22.99 020918	197813	LIBRARY MATERIALS
010546 MIDWEST TAPE	95831879	0	2018	8	INV P	27.73 030218	198779	LIBRARY MATERIALS
010546 MIDWEST TAPE	95837474	0	2018	8	INV P	68.78 030918	198984	LIBRARY MATERIALS
010546 MIDWEST TAPE	95850011	0	2018	8	INV P	46.47 030918	198984	LIBRARY MATERIALS
						165.97		

ACCOUNT TOTAL

3,986.11

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Non-Fiction Video-DVD

010509 BAKER & TAYLOR INC C B18694220		0	2018	8	INV P	12.32 030218	198689	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79113890		0	2018	8	INV P	36.21 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79231560		0	2018	8	INV P	43.46 020918	197729	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B79751520		0	2018	8	INV P	30.87 021618	197978	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80173970		0	2018	8	INV P	186.64 022318	198182	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80259190		0	2018	8	INV P	16.82 022318	198182	LIBRARY MATERIALS

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CITY OF IOWA CITY  
Library Disbursements: February 1 to February 28, 2018

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C B80450340		0	2018	8 INV P	33.70	022318	198182 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80574280		0	2018	8 INV P	15.43	022318	198182 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B80770540		0	2018	8 INV P	21.72	022318	198182 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81027640		0	2018	8 INV P	122.03	030218	198689 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81197360		0	2018	8 INV P	14.49	030218	198689 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81290380		0	2018	8 INV P	130.49	030218	198689 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81379750		0	2018	8 INV P	21.74	030218	198689 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B81955460		0	2018	8 INV P	12.32	030918	198897 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B82072790		0	2018	8 INV P	18.09	030918	198897 LIBRARY MATERIALS
					716.33		
010546 MIDWEST TAPE	95771056	0	2018	8 INV P	18.74	021618	198065 LIBRARY MATERIALS
010546 MIDWEST TAPE	95831879	0	2018	8 INV P	29.99	030218	198779 LIBRARY MATERIALS
					48.73		
010551 RECORDED BOOKS LLC	75715696	0	2018	8 INV P	160.75	021618	198114 LIBRARY MATERIALS
					925.81		
ACCOUNT TOTAL							
1000-10-25-550-550200-550220-000-0000-477220							
Multi-Media/Gaming							
010536 INGRAM LIBRARY SERVI 32847446		0	2018	8 INV P	113.98	021618	198033 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32928314		0	2018	8 INV P	28.49	021618	198033 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 32992504		0	2018	8 INV P	170.92	022318	198213 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 33092994		0	2018	8 INV P	37.99	022318	198213 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 33124580		0	2018	8 INV P	189.95	030218	198748 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 33204723		0	2018	8 INV P	151.93	030918	198957 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 33271179		0	2018	8 INV P	199.46	030918	198957 LIBRARY MATERIALS
					892.72		
ACCOUNT TOTAL							
1000-10-25-550-550200-550220-000-0000-477230							
Non-Fiction Audio-CD							
010518 BLACKSTONE AUDIOBOOK 960569		0	2018	8 INV P	38.99	020918	197732 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 960648		0	2018	8 INV P	32.49	020918	197732 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 966579		0	2018	8 INV P	40.00	030918	198901 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 966943		0	2018	8 INV P	40.00	030918	198901 LIBRARY MATERIALS
					151.48		
010546 MIDWEST TAPE	95792044	0	2018	8 INV P	74.98	022318	198230 LIBRARY MATERIALS
010546 MIDWEST TAPE	95821108	0	2018	8 INV P	29.99	030218	198779 LIBRARY MATERIALS
010546 MIDWEST TAPE	95837472	0	2018	8 INV P	32.99	030918	198984 LIBRARY MATERIALS
					137.96		
010551 RECORDED BOOKS LLC	75713257	0	2018	8 INV P	71.98	020918	197844 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75715756	0	2018	8 INV P	144.67	021618	198114 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75716126	0	2018	8 INV P	99.00	021618	198114 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75716229	0	2018	8 INV P	107.97	021618	198114 LIBRARY MATERIALS



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010551 RECORDED BOOKS LLC	75716284	0	2018	8	INV P	26.99 021618	198114	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75718118	0	2018	8	INV P	58.47 022318	198248	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75723175	0	2018	8	INV P	17.98 030218	198805	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75724847	0	2018	8	INV P	35.99 030918	199019	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75724903	0	2018	8	INV P	108.67 030918	199019	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75725258	0	2018	8	INV P	108.67 030918	199019	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75725851	0	2018	8	INV P	62.20 030918	199019	LIBRARY MATERIALS

010880	RANDOM HOUSE INC	1086233405	0	2018	8	INV P	26.25	021618	198110	LIBRARY MATERIALS
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ACCOUNT TOTAL	1,158.28
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[illegible]

ACCOUNT TOTAL	5,860.14
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1000-10-25-550-550200-000-477350	Online Reference	
010526 ENCYCLOPAEDIA BRITAN 20072	2018 8 INT P	2,300.00 030918
		198930 LIBRARY MATERIALS

010533	NEWSPAPER ARCHIVE	IN 101660	0	2018	8	INV P	1,875.00	030918	198996	LIBRARY MATERIALS
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ACCOUNT TOTAL	4,175.00
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ORG 10550220 TOTAL	50,515.30
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FUND 1000 General	
TOTAL:	126,043.32

**Jay Semel, President**

Janet Freeman, Secretary