

# IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

DIRECTOR Elsworth Carman • PHONE 319-356-5200 • FAX 319-356-5494 • [icpl.org](http://icpl.org)

## **BOARD OF TRUSTEES**

### **AGENDA**

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

**September 26, 2019**

---

**Wesley Beary, President**

**John Beasley, Secretary**

**Kellee Forkenbrock**

**Derek Johnk**

**Carol Kirsch, Vice-President**

**Robin Paetzold**

**Thomas Rocklin**

**Hannah Shultz**

**Monique Washington**

#### **1. Call Meeting to Order.**

#### **2. Public Discussion.**

#### **3. Approval of Minutes.**

A. Approve Regular Minutes of Library Board of Trustees August 22, 2019 meeting.

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

A. Evaluation of Director.

Comment: The Board will conduct the Director's evaluation in closed session and report when the open meeting resumes.

B. FY19 Financial Reports.

Comment: The FY19 financial reports are now available.

C. FY21 Budget Request.

Comment: The FY21 operating budget request will be discussed.

#### **5. Staff Reports.**

A. Director's Report.

B. Departmental Reports: Adult Services, Community & Access Services.

*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.*

- C. Development Office Report.
- D. Bookmobile FY19 Report.
- E. Spotlight on the Collection.
- F. Miscellaneous.

**6. President's Report.**

**7. Announcements from Members.**

**8. Committee Reports.**

- A. Foundation Members.

**9. Communications.**

**10. Disbursements.**

- A. Review MasterCard Expenditures for August, 2019.
- B. Approve Disbursements for August, 2019.

**11. Set Agenda Order for October Meeting.**

**12. 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		
SEPTEMBER 26, 2019	OCTOBER 24, 2019	NOVEMBER 21, 2019
Director Evaluation  Budget Discussion  Departmental Reports: AS, CAS	Budget Discussion  Review 1 <sup>st</sup> Quarter Statistics and Financials  Departmental Reports: CH, CLS, IT	<b>Policy Review:</b> <b>601: Collection Development</b>  Departmental Reports: AS, CAS
DECEMBER 19, 2019	JANUARY 23, 2020	FEBRUARY 27, 2020
<b>Policy Review:</b> <b>702: Library Programming</b> <b>703: Cable TV Channel Programming</b>  Departmental Reports: CH, CLS, IT  OTHER: 12/7: Craft Bazaar 12/13: Inservice Day	6-month Strategic Planning Update  <b>Policy Review:</b> <b>802: Confidentiality of Library Records</b>  Review 2 <sup>nd</sup> Quarter Goals/Statistics and Financials  Departmental Reports: AS, CAS	Appoint Nominating Committee  Set Calendar for Next Fiscal Year  Departmental Reports: CH, CLS, IT
MARCH 26, 2020	APRIL 23, 2020	MAY 28, 2020
<b>Policy Review:</b> <b>815: Internet Use</b>  Departmental Reports: AS, CAS	President Appoints to Foundation Board  Review 3 <sup>rd</sup> Quarter Statistics and Financials  Election of Officers  Departmental Reports: CH, CLS, IT	<b>Policy Review:</b> <b>705: Naming and Recognition</b>  Departmental Reports: AS, CAS
JUNE 25, 2020	JULY 23, 2020	AUGUST 27, 2020
Develop Ideas for Board Annual Report  Departmental Reports: CH, CLS, IT	Review Board Annual Report  Appoint Committee to Evaluate Director  Strategic Planning Update  Departmental Reports: AS, CAS	Review Annual Staff Report  Adopt NOBU Budget  Review 4 <sup>th</sup> Quarter Statistics and Financials  Departmental Reports: CH, CLS, IT



## **BOARD OF TRUSTEES**

### **Minutes of the Regular Meeting**

**DRAFT**

**August 22, 2019**

**Members Present:** Derek Johnk, Carol Kirsch, Robin Paetzold, Hannah Shultz, Monique Washington.

**Members Absent:** Wesley Beary, John Beasley, Kellee Forkenbrock, Tom Rocklin.

**Staff Present:** Terri Byers, Elsworth Carman, Maeve Clark, Kara Logsdon, Anne Mangano, Patty McCarthy, Elyse Miller, Brent Palmer, Jason Paulios, Tyler Tritten.

**Guests Present:** None.

**Call Meeting to Order.** Vice-President Kirsch called the meeting to order at 5:01 pm.

**Public Discussion.** Byers attended the City Council meeting. The hourly to permanent staff conversation continues. Byers signed a side letter that will provide vision care through Delta, with open enrollment to begin in November.

### **Approval of Minutes.**

The minutes of the July 25, 2019 Regular Meeting of the Library Board of Trustees were reviewed. A motion to approve the Regular Minutes was made by Paetzold and seconded by Johnk. Motion carried 5/0.

### **Items for Discussion/Action.**

**NOBU Budget.** Carman said NOBU was a new process to him so he invited Susan Craig to talk with him about it. The NOBU request represents our best estimates; we cannot say with certainty how much things will actually cost. Paetzold asked if we will decrease our revenue stream. Carman said he is hopeful we will not have to do so and will keep the Board updated. Paetzold asked if some of the facility costs could be shared with the City and Carman will talk with the City about some of these items and alternative funding sources. Paetzold wants to be sure that we are fiscally responsible to our donors. Kirsch asked about the appraisal of the art collection. Carman said it is for insurance purposes and to increase the level of our stewardship of the artworks. Johnk asked about the adult changing station. A motion to approve the NOBU budget as presented was made by Johnk and seconded by Washington. Motion carried 5/0.

**Library Annual Report.** Carman said he regretted not asking Craig to report on the first six months of the year. Carman said as we gather more data about the fine-free experience we will report it to the Board. He

believes we run the risk of only showing decline if we maintain our traditional statistics. Library work has changed, and our value has not, but some of the statistics do not represent that value. Carman thinks it will be interesting to look at the statistics we would like to keep track of. Paetzold asked about what is included in "Other" income source. In response to a question from Paetzold, Carman said he feels that the County is still paying an appropriate amount for the services they receive. Kirsch asked about the support group at the bottom of the Fact Sheet. McCarthy said it represents the number of donors and does not include in-kind gifts, just financial donors. Kirsch asked about wifi internet use downtown and what is being measured. Palmer said it measures the sessions people connect to wifi. He thinks the change over time is likely more meaningful than the actual number. Kirsch thinks we have a very impressive library.

### **Staff Reports.**

**Director's Report.** Carman said that he did not feel that a concrete decision was made vis a vis hourly to permanent, part-time positions but does believe the result is there will be no change to our maintenance positions. Carman is excited to be talking about the next year's budget, and feels more comfortable after speaking with Susan Craig. Departmental budget allocations have been distributed and are underway. Carman said Facilities Services put together some options for our parking situation since we cannot chalk tires anymore. Options are to leave the current signs and hope people abide by them and only enforce the book drop spot, purchase a handheld device to download the City's parking software, etc., install parking meters for ten or twenty minutes and having parking enforce, or get rid of the spots and have a drive through book return. Twenty-minute free meters were mentioned by Paetzold which they have at UIHC. Our Building Manager supported having meters. Carman will ask if the City will be monitoring the meters. Carman also asked the Building Manager about the HVAC unit. All of the current HVACs are on a replacement list and doesn't feel that it needs to move any faster. City Council has declared a climate change/awareness initiative. Each department is to come up with five goals relating to creating a culture of climate action. We have both internal and public facing options, which puts us in a good position to come up with goals for this initiative. This was also reflected in some of the NOBU request. Carman spoke at a VA mental health summit about creating and maintaining inclusive spaces and highlighted the impact libraries have. The Servpro invoice came in just under \$8,000. This is a reduced rate because the City has a relationship with the vendor. The trim will be replaced this weekend, and it is estimated to cost \$600. Any leftover trim will remain here to be used in the future. No materials were damaged during the entire incident.

### **Departmental Reports:**

**Children's Services.** Johnk noticed that year over year more people are finishing the SRP. Kirsch said she was surprised that more people don't finish. Johnk thinks if children knew what the prizes were in advance, they might stick it out.

**Collection Services.** Paetzold asked if we plan to do Kanopy in the future. Kanopy supplements collections (like foreign films or classic films) that we do not have to purchase items. How many people are downloading but not watching. Paetzold asked if there was a way to let patrons know that it costs the library the same amount when they take a quick peek at a movie on Kanopy or watch the whole movie. Paetzold believes these costs will get worse; Mangano agrees.

**IT.** No comments.

Development Office. McCarthy distributed the next Eat Out to Read, "Queso for a Cause," on Tuesday, September 24, 2019, from 10:30 and 2:00 pm at Panchero's located on Clinton and Washington Streets.

Business Office Annual Report. No comments.

Facilities Services Annual Report. No comments.

Public Relations Annual Report and FY20 Goals. Kirsch asked about the makeup of the group. The Public Relations Specialist, Graphic Specialist, AV Specialist, Graphics Intern, PR Aide, Web Specialist, and lead Bookmobile staff are the frontline workers.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

**President's Report.** None.

**Announcements from Members.** Paetzold mentioned the BYOB program. The City of Literature Book Festival is October 1 through October 6, 2019, and typically need volunteers. Johnk thinks he will gone for the November meeting.

**Committee Reports.**

Foundation Members. No meeting.

Director Evaluation Committee. Kirsch, Paetzold, Rocklin are the committee members. The director's evaluation will be done in September. The meeting will be closed for the purposes of the evaluation.

**Communications.** None.

**Disbursements.**

The MasterCard expenditures for July, 2019 were reviewed. A motion to approve the disbursements for July, 2019 was made by Johnk and seconded by Washington. Motion carried 5/0.

**Set Agenda Order for September Meeting.**

Director evaluation.

Policy review.

**Adjournment.** A motion to adjourn the meeting was made by Johnk and seconded by Kirsch. Motion carried 5/0. Vice-President Kirsch closed the meeting at 6:14 pm.

Respectfully submitted,

Elyse Miller

September 26, 2019

NOTICE OF ICPL BOARD OF TRUSTEES  
EXECUTIVE SESSION

**AGENDA**

1. Consider request by Elsworth Carman for closed session for the purpose of personnel evaluation.

## Library Materials Expenditures

FY2015 to FY2019

	FY2015		FY2016		FY2017		FY2018		FY2019	
	\$ Spent	%	\$ Spent	%	\$ Spent	%	\$ Spent	%	\$ Spent	%
<b>Adult Print</b>										
Books	210,496	29.4%	216,341	30.5%	245,442	33.7%	221,560	31.3%	215,674	30.2%
Standing Orders	8,636	1.2%	0	0.0%	3,612	0.5%	3,769	0.5%	3,958	0.6%
Serials	18,873	2.6%	18,986	2.7%	16,598	2.3%	15,487	2.2%	14,178	2.0%
<b>Total Print</b>	<b>238,005</b>	<b>33.3%</b>	<b>235,327</b>	<b>33.2%</b>	<b>265,652</b>	<b>36.4%</b>	<b>240,816</b>	<b>34.1%</b>	<b>233,810</b>	<b>32.7%</b>
<b>Adult Electronic</b>										
e-Reference	93,995	13.1%	102,484	14.5%	95,375	13.1%	97,736	13.8%	80,025	11.2%
e-Books	67,749	9.5%	64,564	9.1%	70,614	9.7%	65,535	9.3%	74,354	10.4%
e-Serials	10,752	1.5%	12,766	1.8%	6,564	0.9%	7,868	1.1%	7,389	1.0%
e-Audio	42,070	5.9%	47,535	6.7%	47,298	6.5%	62,444	8.8%	68,644	9.6%
e-Movies							1,930	0.3%	18,030	2.5%
e-Music	8,600	1.2%	6,055	0.9%	450	0.1%	1,050	0.1%	900	0.1%
<b>Total Electronic</b>	<b>223,166</b>	<b>31.2%</b>	<b>233,404</b>	<b>32.9%</b>	<b>220,301</b>	<b>30.2%</b>	<b>236,563</b>	<b>33.5%</b>	<b>249,342</b>	<b>34.9%</b>
<b>Adult Audiovisual</b>										
Music CD's	17,960	2.5%	14,373	2.0%	11,121	1.5%	9,440	1.3%	8,873	1.2%
Spoken Word - CD's	26,106	3.7%	28,944	4.1%	25,076	3.4%	19,909	2.8%	13,178	1.8%
Art	4,544	0.6%	4,735	0.7%	1,747	0.2%	4,525	0.6%	4,969	0.7%
DVD	65,329	9.1%	55,920	7.9%	61,477	8.4%	54,694	7.7%	54,857	7.7%
Gaming	6,953	1.0%	7,935	1.1%	5,517	0.8%	6,501	0.9%	6,790	0.9%
Equipment	1,066	0.1%	7,992	1.1%	4,240	0.6%	6,527	0.9%	6,849	1.0%
<b>Total AV</b>	<b>121,958</b>	<b>17.1%</b>	<b>119,899</b>	<b>16.9%</b>	<b>109,178</b>	<b>15.0%</b>	<b>101,596</b>	<b>14.4%</b>	<b>95,516</b>	<b>13.4%</b>
<b>TOTAL ADULT</b>	<b>583,129</b>	<b>81.5%</b>	<b>588,630</b>	<b>83.1%</b>	<b>595,131</b>	<b>81.7%</b>	<b>578,975</b>	<b>81.9%</b>	<b>344,858</b>	<b>48.2%</b>
<b>Children's Print</b>										
Books	84,791	11.9%	92,254	13.0%	102,666	14.1%	94,510	13.4%	102,273	14.3%
Serials	822	0.1%	712	0.1%	572	0.1%	600	0.1%	609	0.1%
<b>Total Print</b>	<b>85,613</b>	<b>12.0%</b>	<b>92,966</b>	<b>13.1%</b>	<b>103,238</b>	<b>14.2%</b>	<b>95,110</b>	<b>13.4%</b>	<b>102,882</b>	<b>14.4%</b>
<b>Children's Electronics</b>										
e-Reference	4,134	0.6%	599	0.1%	943	0.1%	2,203	0.3%	2,098	0.3%
e-Books	7,900	1.1%	7,102	1.0%	6,200	0.9%	6,770	1.0%	6,557	0.9%
e-Audio	2,512	0.4%	2,682	0.4%	2,268	0.3%	3,338	0.5%	3,205	0.4%
e-Serials							536	0.1%	398	0.1%
e-Misc (Apps)	467	0.1%	160	0.0%	54	0.0%	218	0.0%	113	0.0%
<b>Total Electronic</b>	<b>15,013</b>	<b>2.1%</b>	<b>10,543</b>	<b>1.5%</b>	<b>9,465</b>	<b>1.3%</b>	<b>13,065</b>	<b>1.8%</b>	<b>12,371</b>	<b>1.7%</b>
<b>Children's Audiovisual</b>										
Music	1,591	0.2%	463	0.1%	806	0.1%	1,115	0.2%	630	0.1%
Spoken Word - CDs and	5,482	0.8%	3,681	0.5%	2,820	0.4%	2,799	0.4%	4,881	0.7%
DVD	14,908	2.1%	8,921	1.3%	12,308	1.7%	11,943	1.7%	8,372	1.2%
Toys & Discovery Kits	7,813	1.1%	2,188	0.3%	4,192	0.6%	3,411	0.5%	2,942	0.4%
Multimedia/Gaming	1,628	0.2%	1,161	0.2%	908	0.1%	741	0.1%	1,263	0.2%
<b>Total AV</b>	<b>31,422</b>	<b>4.4%</b>	<b>16,414</b>	<b>2.3%</b>	<b>21,034</b>	<b>2.9%</b>	<b>20,009</b>	<b>2.8%</b>	<b>18,088</b>	<b>2.5%</b>
<b>TOTAL CHILDREN'S</b>	<b>132,048</b>	<b>18.5%</b>	<b>119,923</b>	<b>16.9%</b>	<b>133,737</b>	<b>18.3%</b>	<b>128,184</b>	<b>18.1%</b>	<b>30,459</b>	<b>4.3%</b>
Operating Budget	650,421	90.9%	650,212	91.8%	661,010	90.7%	667,595	94.4%	674,180	94.3%
Endowment and Gifts	64,756	9.1%	58,341	8.2%	67,858	9.3%	39,564	5.6%	39,188	5.5%
Special Funds									1500	0.2%
<b>GRAND TOTAL</b>	<b>715,177</b>	<b>100%</b>	<b>708,553</b>	<b>100%</b>	<b>728,868</b>	<b>100%</b>	<b>707,159</b>	<b>100%</b>	<b>714,868</b>	<b>100.0%</b>

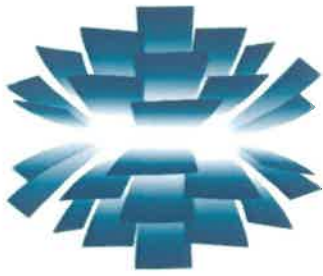


**FY2019 Receipts and Expenditures by Fund**

	City	Library Board Controlled Funds										
Source/Account	Operating Budget 10550110 to 10550220	Interest Account 10550310	Enterprise Fund 10550320	Lost & Damaged 10550330	Open Access 10550340	Direct State Aid 10550350	Gifts & Requests 10550410 to 10550520	Development Office 10550600	Jail Fund 10000000	Total	Equipment Replacement and Reserve	
Beginning Balance	\$0	\$29,705	\$71,683	\$91,159	\$77,235	\$1,031	\$629,126	-\$3,976	\$2,538	\$898,501	\$231,975	
RECEIPTS												
Tax Dollars												
Iowa City	\$4,336,117									\$4,336,117	\$62,422	
Iowa City Library Levy	\$976,555									\$976,555		
County Contract	\$469,430								\$3,566	\$472,996		
Other City Contracts	\$69,430									\$69,430		
State/Federal										\$69,584		
Fines/Fees	\$135,183			\$15,016		\$21,344				\$150,199		
Sales	\$2,340		\$16,496							\$18,836		
Interest		\$8,857					\$26,302			\$8,857		
Reimbursements (Incl Taxes)	\$12,458						\$6,915			\$19,373		
Gifts / Grants							\$149,672	\$112,776		\$262,448		
Misc (Includes Bldg Rent)	\$30,000									\$30,000		
Transfers In												
Total	\$6,031,513	\$38,562	\$88,179	\$106,175	\$125,475	\$22,375	\$812,015	\$108,800	\$6,104	\$7,312,896	\$294,397	
EXPENDITURES												
Personnel	\$4,660,965											
Commodities	\$117,228		\$3,880		\$25,317		\$27,974	\$118,310		\$4,832,566		
Services & Charges	\$516,711		\$5,330	\$6,213	\$11,880		\$9,117	\$147		\$130,372	\$919	
Capital Outlay							\$7,854			\$536,108		
RFID Tags												
Bldg/Furn/Equip										\$0		
Library Materials	\$674,187						\$48,153			\$722,340		
Non ICPL Library materials									\$4,358	\$4,358		
Transfers Out	\$62,422									\$62,422		
Total	\$6,031,513	\$0	\$9,210	\$6,213	\$37,197	\$0	\$93,098	\$118,457	\$4,358	\$6,288,166	\$919	
Ending Balance	\$0	\$68,267	\$150,652	\$191,121	\$165,513	\$23,406	\$1,348,043	-\$13,633	\$4,284	\$1,937,653	\$293,478	

**FINAL**
**FY2019 Reimbursable and Gift Fund Detail**

Source/Account	Reimburse 10550410	Designated Gifts 10550420	Undesignated Gifts 10550430	Children's Materials 10550510	Adult Materials 10550520
Beginning Balance	\$56,431	\$37,487	\$486,249	\$17,227	\$31,264
<b>RECEIPTS</b>					
Tax Dollars					
Iowa City					
County Contract					
Other City Contracts					
State/Federal					
Fines/Fees					
Sales					
Interest					
Reimbursements (Incl Taxes)	\$5,203		\$149,930	\$14,716	\$16,192
Gifts / Grants		\$2,644			
Misc (Includes Bldg Rent)					
Transfers In					
<b>Total</b>	<b>\$5,203</b>	<b>\$2,644</b>	<b>\$149,930</b>	<b>\$14,716</b>	<b>\$16,192</b>
<b>EXPENDITURES</b>					
Personnel			\$27,974		
Commodities	\$16	\$19,389	\$2,747		
Services & Charges	\$7,197	\$8,915	\$8,154	\$5,000	
Capital Outlay					
RFID Tags					
Bldg/Furn/Equip			\$6,071		
Library Materials	\$2,638			\$10,092	\$38,062
Non ICPL Library materials					
Transfers Out					
Bond Abatement					
<b>Total</b>	<b>\$9,851</b>	<b>\$28,304</b>	<b>\$44,946</b>	<b>\$15,092</b>	<b>\$38,062</b>
Ending Balance	\$51,783	\$11,827	\$591,233	\$16,851	\$9,394



# IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

DIRECTOR Elsworth Carman • PHONE 319-356-5200 • FAX 319-356-5494 • icpl.org

**To:** Library Board  
**From:** Elsworth Carman  
**Date:** September 18, 2019  
**Re:** FY21 Budget Request

In an effort to provide context for the budget proposal, please find financial reports from FY19 (the year that ended June 30, 2019) included in this packet. The FY19 Receipts and Expenditures by Fund will provide an overview. For clarity, the “City” column is the operating budget; this is the annual budget funded primarily by the eight ten levy. Funds do not carry over at the end of the year. The other accounts are board-controlled funds. Receipts are noted at the top of each account (by source) and expenditures are at the bottom.

All CIP projects referenced in the current budget proposal are part of the City’s Capital Improvement Project fund. Individual project sheets for the current CIP projects are attached.

## **Budget Timeline:**

- **September**  
Review and approve budget request to be submitted to the City
- **October**  
Staff enters data into City system (Munis)
- **November**  
Director meets with City Manager, Assistant City Manager, Finance Director, and other Finance Department staff to discuss budget request
- **December**  
City Manager’s FY21 budget recommendations are sent to the City Council, typically late in the month
- **January**  
City Council reviews manager’s recommendations, hears presentations from department heads
- **March**  
FY21 budget approved by Council, sent to State
- **July**  
FY21 NOBU budget approved by Board

## **FY21 Proposed Operating Budget: Significant Changes, Projects, and Highlights**

### **Personnel**

1. Since FY18, part of the Foundation's annual gift has been used to fund 16 hours a week of additional staffing in the Children's Room to support bookmobile service. The bookmobile has proved to be an effective tool in reaching underserved populations, promoting library service and the ICPL brand, and engaging the community in new ways. Requests for bookmobile service continue to increase and our ideas for using our mobile service point keep growing...we don't see any related positions being reduced in the coming years. Funding part of this position with gift money was not intended to be a long-term solution. At this point, the service is going strong and it makes sense to institutionalize the additional hours by moving them into the regular personnel line. This would require an additional \$28,000 in the personnel line.

### **Capital Expenses/Operating Budget**

2. Continuing education and ancillary costs (travel, registration, lodging, etc.)  
The community benefits greatly from the professional skills, passion, and abilities of ICPL staff. To keep staff fully engaged in the profession and their daily work, continuing education, conference attendance, and high-quality training is essential. Additionally, new library leadership aspire to increase staff readiness related to assessment and evaluation practices, which will require targeted learning opportunities. National patterns of violent acts in public spaces also highlight a need for more thorough emergency and crisis response training for all library staff. A 30% increase in continuing education and related lines (\$3,900) would afford more adequate exposure to training and education.
3. As the library building ages, maintenance and repair costs increase. Analysis of past repairs and current building stressors (use patterns, weather changes, etc.) call for an increase in budget lines related to general building maintenance. A \$33,000 increase in applicable budget lines is requested.
4. Last summer, ICPL offered snacks for youth ages 0-18 through a partnership with the Iowa City Community School District. This was complemented by meal offerings at multiple other locations throughout the city. Providing snacks has lessened behavior issues in the library and provided a catalyst for staff and youth contact which helps build trust and meaningful relationships. An average of more than 40 children and teens accessed these snacks every day during the summer, but the program does not cover the whole summer. To fill the "gaps" in the snack schedule, \$1,000 is requested to supplement the program.
5. The ICPL Bookmobile has developed an enthusiastic following throughout the community, and a growing number of youth access library services through interaction with our mobile unit. To ensure these patrons receive similar service to those provided at the downtown building, an increase of \$2,000 is requested for promotional giveaways and printing support.
6. ICPL's programming continues to serve as a cornerstone of our overall service to the community, and we draw particularly large crowds for events featuring outside performers and speakers. Each year we see an increase in performer costs and contracts, despite efforts to partner with other area libraries to reduce costs. Additionally, costs for program supplies continue to increase due to inflation and increased attendance. In an effort to support the City's

commitment to climate action change, we would prefer to purchase program supplies from sustainable and/or local sources when appropriate. These often cost more than alternatives. To continue the diversity and frequency of programming for all ages, an increase of \$15,000 is requested.

7. IT consultant fees and software/hardware repair and maintenance costs are rising, and in an effort to keep existing equipment functional and updated, staff need resources. An increase of \$19,000 is requested for related lines.
8. ICPL staff is proud to be offering more informational and programmatic materials in non-English languages. To continue meeting this community need, an increase of \$2,500 is requested.

*Please see Project Sheets (in packet) for details of two additional requests: Replace virtualized server environment equipment and materials budget increase.*

### **Capital Improvement Projects (CIP) Budget Request**

9. No new CIP requests are requested. Carpet and Furnishings Replacement for the second floor is scheduled to be completed in FY22.

**FY21 Budget Proposal**  
**Project Sheet: Materials Budget**  
**(Collection Services—Anne Mangano)**

**Description:**

An increase to the materials budget will support the Iowa City Public Library's ability to meet the diverse needs and interests of the community through its collection.

**Need:**

The Iowa City Public Library's mission is to connect people of all ages with information, engage them with the world of ideas and with each other, and enrich the community by supporting learning, promoting literacy, and encouraging creativity. To meet this mission, the Library is committed to providing a collection that best serves the community's needs and interests.

Libraries are not immune to price increases in the publishing marketplace. On September 1, 2019, a fifteen percent tariff was placed on printed materials from China, including hardback and paperback books, as well as magazines, dictionaries, and encyclopedias. Tariffs on children's books take effect later in the year, on December 15<sup>th</sup>. A number of publishers have their production lines in China; almost all children's books are printed there. Tariffs will lead to higher book pricing. Although publishers are quoting an increase of a dollar or two per book, the library purchases 24,000 print books a year. This pricing change will impact our ability to keep up with public demand and interests without an increase to the materials budget.

Physical books are not the only format to see price increases. Publishers have changed the pricing structure for eBooks and digital audiobooks sold to libraries to increase wait times and diminish availability for library users. Some publishers have increased the price of an eBook by \$20, making the average price of an eBook \$60-\$80 per unit. Publishers also impose meters on ownership of a digital title. For most eBooks and some digital audiobooks, we have to repurchase the content after two years or a certain number of uses. At the same time, patron use of this collection continues to climb with checkouts increasing by 20% for eBooks and 34% for audiobooks from last year alone.

A five percent increase will cover some of the anticipated price increases on printed books and new lending models for eBooks and digital audiobooks. The requested FY21 materials budget will support a strong collection and better access to materials in the library building, the bookmobile, and online.

**Items to be funded:**

Fund number:	Item:	Amount:
477020-477250	Library materials	An increase of \$33,712

**Description of ongoing costs:**

This will be an ongoing addition to the materials budget.

**FY21 Budget Proposal  
Project Sheet:**

**Description: Replace Virtualized Server Environment Equipment**

Relation to values:

**The library maintains servers dedicated to supporting of staff and patrons including library-specific software including our Integrated Library System and Public Access Catalog as well as other standard business needs including print, file, directory, authentication and DNS.**

**Virtualized servers offer greater flexibility, development environments and ease of maintenance.**

**Need:**

**Servers, Storage, Switches, VM Software licenses.**

**Items to be funded:**

Fund number:	Item:	Amount:
10550140/476050	Virtual Server Equipment	\$70000
10550140/432060	Installation and Configuration	\$10000
10550140/444080	Annual Software Licensing	\$4000
10550140/444100	Extended Hardware Maintenance (to extend to 5 yrs)	\$10000

**Description of ongoing costs:**

10550140/444080	Software Licensing	\$4000
-----------------	--------------------	--------

September 26, 2019 Meeting of the Iowa City Public Library Board of Trustees

Maeve Clark, Adult Services Coordinator

**Summer Reading**

Summer reading program completion numbers for adults and teens held steady for 2019. 1,015 adults enrolled last year and 1032 this year. Last year, 438 adults completed the program and this year, 442 completed the program. Last year, 464 teens enrolled with 171 completing the program. This year, 404 teens enrolled and 165 completed the program. Programs were well received. And the teens especially appreciated the summertime snacks.



The terrarium building workshop program was so popular we held it twice!



Teen Super Smash Brothers tournament contestants.

**Staff**

I am pleased to report that Stacey McKim has been hired to fill the position of Library Assistant III. She will be responsible for overseeing the Digital Media Lab (DML) and work on the Info Desk and the Switchboard. Stacey is also responsible for coordinating the Volunteer Income Tax Assistance (VITA) and our income tax forms and instructions service. Stacey is moving from her Library Assistant position in Community and Access Services. We are glad to have Stacey join us upstairs and eager to see her approach to the DML.





**Community & Access Services Dept,  
Help Desk & Bookmobile**

*Update for ICPL Board of Trustees*

*Prepared by Kara Logsden, September 2019*

### **Bookmobile Fall Schedule**

The Bookmobile is off to a great start this fall. A new stop at Faith Academy has been busy and the Bookmobile is once again serving students at Grant Wood Elementary. We work with staff at the Neighborhood Centers of Johnson County to serve students in their after school programs at Wood, Alexander, Twain and Hills elementaries. The Bookmobile fall schedule was recently featured on both KCRG and KWWL. See the links below and click on the video to watch the story.

<https://www.kcrg.com/content/news/Iowa-City-Bookmobile-reaches-more-kids-with-new-fall-route-558480211.html>  
<https://kwwl.com/news/2019/08/26/new-schedule-in-third-fall-season-for-iowa-city-bookmobile/>

Two of our Bookmobile staff have moved into different jobs at the Library and one Bookmobile staff member is sidelined for a bit due to a health issue, so we are operating with 50% of staff who are regularly scheduled on the Bookmobile. Thankfully we have other staff members who are willing to help out and hope to be back at 100% staffing soon.

### **No Fines for Children and Young Adult Materials**

We don't have data ready to share about the impact of removing fines for overdue materials in the Children's and Young Adult collections since the June 1 change. We are monitoring circulation, the numbers of bills we are sending and other benchmarks and seeing a slight increase in the number of bills mailed. We are not sure how much the increase was caused by removing fines or Ped Mall construction over the summer. We will continue to monitor and keep you posted. Anecdotally we are hearing stories from many happy youth who had fines waived at the beginning of summer and were able to check out materials.

### **Library Card Sign-up Month and Outreach Efforts**

September is Library Card Sign-up Month and we're celebrating by offering free replacement Cards and encouraging everyone to get a Library Card. The Fall edition of The Window, which is mailed to over 54,000 addresses in our service area, featured a story about the collections, programs and services available to people with Library Cards. It also shared the story of John Bakas who's had an ICPL Library Card for over 60 years. There is also a video on the Library's webpage that promotes getting a Library Card.

ICPL staff recently worked with UI Library staff to raise awareness among UI students about resources available at public libraries in Iowa City, Coralville and North Liberty. We initiated conversations with students about our collections, shared a variety of library goodies and created new Library Card accounts. It was a nice opportunity to collaborate with UI Library staff as well as staff from area public libraries.

Through our outreach efforts to area schools we registered 80+ students for new Library Cards in August and September. ICPL staff were at every Ice Cream Social for ICCSD elementary schools in our service area. The Teacher-Librarian at Lone Tree Community Schools recently mailed Library Card applications for students in that district and we mailed new cards to those students. In addition, the new Student AIM card was featured on KCRG: <https://www.kcrg.com/content/news/Students-in-Iowa-City-school-district-will-soon-have-expanded-access-to-large-area-libraries-560607871.html>. We hope to introduce this new Library Card option for our students in the coming months.

#### ***New Library Cards at ICCSd Ice Cream Socials:***

Alexander: 6  
 Hills: 4  
 Hoover: 4  
 Horn: 14  
 Lemme: 7  
 Lincoln: 6  
 Longfellow: 14  
 Lucas: 6  
 Mann: 2  
 Shimek: 3  
 Twain: 4  
 Weber: 2  
 Wood: 8

### **Library Love@MidWestOne Bank**

The Iowa City Public Library will soon benefit from some very special deposits being made at MidWestOne banks.

Special collection bins are set up at Iowa City area banks to collect gently read fiction, non-fiction, and children's book, as well as DVDs and CDs, which will be sold at the Book End store of the Iowa City Public Library Friends Foundation. Everyone is welcome to deliver their book drive donations during bank hours.

Thanks to MidWestOne Bank for hosting this book drive for twelve years! We look forward to receiving the donations to sell at the Book End in October.



### **The Book End is 21!**

When the Book End opened in September 1998, it was in 600 square feet of a rented storefront at 113 South Linn Street just north of the alley and above Eble Music. A few dedicated volunteers worked with the library's Development Office staff to set up shelves that the library no longer wanted and recruited other volunteers to be open to sell donated books for about thirteen hours every week on weekdays and evenings. More than \$15,000 was raised by the Book End that year by more than 60 volunteers. Safety concerns meant that there were always two volunteers in the store during a shift.



In 2007, after an unforgiving winter which made it very challenging to transport book and VHS tape donations from the library to the store, and in order to maximize the Book End's impact on the library, the Book End moved to its current location on the second floor of the library. An under-used study area was enclosed with glass walls, the same set of shelving from the original location was moved into place, and the store's size doubled. Nearly \$31,000 was raised that year.



Saturday hours were added in 2012, and online sales started in 2013 and continued until 2017 when the volunteer retired again and moved out of state. Sunday hours were added in 2015. Store sales and special big sales in the library meeting rooms have continued to generate around \$30,000 annually. Now in its 21<sup>st</sup> year thanks to our volunteers and all those readers who find a great bargain at the Book End every day, our wish is for many more happy birthday celebrations at the Book End!





**16,349**  
visitors

**31,436**  
items  
checked  
out

greatest number  
of visitors on  
one day **279**

**23** weekly stops



books checked  
out per  
mile



**6** friendly  
bookmobile  
staff

4% Adult Nonfiction

6% Adult Fiction

11%  
Children's  
DVDs

11%  
Children's  
Fiction

2% Young Adult  
Fiction & Comics

19% Board &  
Picture Books

18% jReaders  
& jNonfiction

14% Adult DVDs

13% jComics/jGraphic/jManga

**9**

monthly  
daycare  
visits

record **353** transactions  
in a single day

"Every time I pick up a hold  
on the Bookmobile instead  
of driving downtown, I  
think the Bookmobile is  
the best idea ever!"

- Bookmobile Patron

**104**

children's  
programs  
with

**2,897**  
attendees



& **2** llamas





By Casey Maynard, Children's Librarian at the Iowa City Public Library

September is a huge month in publishing with new releases left and right. The following are all children's books that are being published in the month of September that I am particularly excited to see, read, and share.

"Here and Now" by Julia Denos and illustrated by E.B. Goodale is part exploration of mindfulness and part meditation on presence. Everything about this book is designed to bring the reader(s) into this moment, sharing this book, together. The text and the images work in conjunction, asking readers to consider all of the infinite things that are happening in this moment.

In their follow up to "People Don't Bite People" Lisa Wheeler and Molly Idle tackle another hot behavior topic: sharing. "People Share with People" combines adorable illustrations and sweet rhyming text, serving a nice reminder to young readers. "What's yours is yours, what's mine is mine, but we can be polite." Perfect for this time of year as we head back, or to school for the first time.

From the author of "Lucy" comes a new adventure in four acts: "Douglas." Follow a young mouse, who accidentally stows away in a sweater and gets named Douglas, as she does everything she can to make her way home to the movie theatre. Randy Cecil's format is a welcome and original departure from the traditional 32-page picture book.

"Birdsong" by Julie Flett is a reflection on intergenerational friendships, and the power of shared interests to create new relationships. Katherena has moved to a new place and strikes up a friendship with an elderly woman who lives next door, and fellow artist, Agnes.

Melissa Castrillon's "The Balcony" follows a young girl as she finds her world changing. Her family moves from a house in the country to an apartment in a city. Fortunately, the family has brought some of their favorite garden plants with them from their old house. As the plants from the country grow, the young girl finds her world growing too. Told almost wordlessly, Castrillon utilizes a style and color palette reminiscent of vintage wood cut illustrations.

Thanhha Lai's upcoming Young Adult novel, "Butterfly Yellow," follows a young woman on a quest to reunite with her younger brother. Hằng's brother Linh was taken from her by Operation Babylift at the end of the Việt Nam war. Six years later, Hằng is desperately trying to find and reconnect with her younger brother now that she has immigrated to the United States.

Finally, I cannot express how excited I am to read Jen Wang's newest middle grade graphic novel, "Stargazing." A story of friendship, magic, overcoming hardship, and growing up, "Stargazing" is built on some of Wang's childhood experiences. Considering her debut graphic novel "The Prince and the Dressmaker" was on ICPL's Best of the Best list, part of our Mock Caldecott last year, and recently won multiple Eisner awards, I have high expectations for this one!

Look for these and more fun titles this September at the Iowa City Public Library!

Jason Paulios, Senior Librarian in Adult Services at the Iowa city Public Library

---

School has restarted and memories of beach reading are still painfully fresh, but summer is technically still here until September 23, so let's keep the summer reading going with a collection of fiction titles released this month.

Not much is yet known about Margaret Atwood's "The Testaments" (arriving September 10) except that it's a sequel written over 30 years after the debut of her classic cautionary novel, "The Handmaid's Tale." With the runaway success of the Hulu television series adaptation, combined with the current political climate, and it being the sequel to a phenomenally popular original work, this is sure to have a very long library hold list running deep into the winter.

Can summer be considered over without there being a new Stephen King novel? Fortunately, "The Institute" arrives soon (September 10) so we can safely move into fall at our normally scheduled time. In his most recent supernatural thriller kidnapped children with psychic powers are being held prisoner and exploited for their supernatural gifts. King has had prior success covering similar topics with "Firestarter" (pyrokinetic abilities, kidnapping) and "It" (adolescents teaming up against an enemy) and I could also see this sort of story receiving a popularity bump from the Netflix series "Stranger Things." This should be another tense, can't-put-it-down winner from the King of Horror.

National Book Award winner Jacqueline Woodson, possibly best known for her books for younger audiences, has written a new novel aimed at adult audiences. "Red at the Bone" (released September 17) begins with a girl's coming of age celebration in a Brooklyn brownstone. Told in alternating chapters, her story, interwoven with those of her parents and grandparents unfurl over the next 200 pages to show the personal struggles they've gone through to arrive at this scene and place in history. Woodson's novels are character-driven and she has a poet's ability to do a lot with few words, readers will find an emotionally resonant multi-generational story.

Ann Patchett has had a massive library patron following since 2001's "Bel Canto," so it is no surprise to see the hold list growing daily for her forthcoming novel "The Dutch house" (September 24). Young Maeve and Danny are left to mostly raise themselves after their father unexpectedly purchases a Philadelphia mansion, causing their mother to flee from the startling excess. The arrival of an uncaring stepfamily and their father's early death mean expulsion from the grand home and a lifetime of resentment. Told from the perspective of a now-grown Danny, expect an insightful, multi-generational family saga with well-developed characters searching for meaning.

You can discover these and other forthcoming fiction titles all year round by searching the Iowa City Public Library's online catalog at [catpro.icpl.org](http://catpro.icpl.org). Simply enter the words "on order" to see a full listing of materials and refine these results by clicking on the appropriate location in the column along the left-side.



(/news/)

## Carman wins YALSA's 2019 Symposium Diverse Program Stipend

For Immediate Release

Tue, 09/17/2019

**Contact:**

Anna Lam

Communications Specialist

Young Adult Library Services Association (YALSA)

alam@ala.org (mailto:alam@ala.org)

CHICAGO — The Young Adult Library Services (YALSA) has selected Elsworth Carman, Director at the Iowa City Public Library, as the winner of its 2019 Symposium Diverse Program Stipend.

Carman will receive \$1,500 to offset travel costs to present his program, Transgender Literacy: Serving and Engaging Transgender Teens, at YALSA's 2019 YA Services Symposium (<http://www.ala.org/yalsa/yasymposium>) in Memphis, TN on November 3rd. The stipend is generously funded by the Dollar General Literacy Foundation.

Carman's program will share strategies to help design and provide services that welcome, engage, and affirm transgender and non-binary teen patrons. The program will also explore YA books related to the transgender experience, as well as guide participants on how to assess their library's current practices.

YALSA's 2019 YA Services Symposium (<http://www.ala.org/yalsa/yasymposium>) will take place November 1-3 with the theme: Show Up and Advocate: Supporting Teens in the Face of Adversity. Advanced registration (<http://www.ala.org/yalsa/registration>) is open through October 13. Housing (<http://www.ala.org/yalsa/yasymposium/housing>) reservations are not guaranteed after October 1. More information about the symposium can be found at [www.ala.org/yalsa/yasymposium](http://www.ala.org/yalsa/yasymposium) (<http://www.ala.org/yalsa/yasymposium>).

The mission of the Young Adult Library Services Association (YALSA) is to support library staff in alleviating the challenges teens face, and in putting all teens – especially those with the greatest needs – on the path to successful and fulfilling lives. For more information about YALSA or to access national guidelines and other resources go to [www.ala.org/yalsa](http://www.ala.org/yalsa) ([www.ala.org/yalsa](http://www.ala.org/yalsa)), or contact the YALSA office by phone, 800-545-2433, ext. 4390; or e-mail: [yalsa@ala.org](mailto:yalsa@ala.org) (mailto:yalsa@ala.org).



(/news/feed/press-releases/rss.xml)  
Subscribe  
(/news/feed/press-releases/rss.xml)

### Tags

Young Adult Library Services Association (/news/taxonomy/term/591)

# New schedule in third fall season for Iowa City Bookmobile

Agenda Item 5F-2

 [kwwl.com/news/2019/08/26/new-schedule-in-third-fall-season-for-iowa-city-bookmobile](http://kwwl.com/news/2019/08/26/new-schedule-in-third-fall-season-for-iowa-city-bookmobile)

August 27, 2019

## WEATHER ALERT

Ad Duration00:00

Current time00:00   
00:00

Duration02:26

IOWA CITY, Iowa (KWWL) – The Iowa City Public Library's Bookmobile started its third fall season Monday, adding one new school to its route and reinstating a few more.

The Bookmobile started in 2017, to mitigate parking concerns at the downtown library.

"We considered a 'branch library' –that's really expensive and it's really hard to choose a place," Bookmobile Assistant Shawna Riggins said. "So, then we thought, 'A bookmobile would be able to reach out through all parts of the community.'"

The Bookmobile operates year round, with changing schedules for all parts of the year.

"Every time we change the schedule, we're just fine-tuning it even more," Riggins said.

Monday started the third fall season for the Bookmobile, adding a new stop at Faith Academy, and reinstating a few others like at Grant Wood Elementary.

"It's fun to just go after school and get books here," Helen Lemme Elementary School student Cole Everhart said.

"We were just coming off of the playground and they were able to stop and get books and they loved the opportunity -walked right in," Leora Houghton said, picking Everhart up from school on Monday.

The new schedule, available [here](#), goes until December 19th.

The Antelope Lending Library operates another bookmobile in town, it's schedule can be found [here](#).



## MasterCard Report

08-Sep-19

Vendor	Dept	Expense	Description	Amount
AccuCut		469320	Miscellaneous Supplies	\$243.75
Amazon.com	10550510	469320	Miscellaneous Supplies	\$125.84
Amazon.com	10550140	455120	Misc Comp Hardware	\$917.19
Amazon.com	10550152	469320	Miscellaneous Supplies	\$104.68
Amazon.com	10550159	452010	Office Supplies	\$52.90
Amazon.com	10550159	469320	Miscellaneous Supplies	\$19.34
Amazon.com	10550110	469320	Miscellaneous Supplies	\$37.38
Art Mission	10550160	452050	Photo Supplies & Equipment	\$250.00
Art Mission	10550420	445270	Library Mater Repair & Maint	\$1,700.00
Blick Art Materials	10550152	449280	Miscellaneous Services & Charges	\$20.75
Boom Entertainment	10550152	469320	Miscellaneous Supplies	\$21.67
Bread Garden	10550151	469360	Food and Beverages	\$3.99
Breakout	10550152	449280	Miscellaneous Services & Charges	\$50.00
CHOMP	10550110	435055	Postage and Stamps	\$66.46
Daydreams Comics	10550151	469320	Miscellaneous Supplies	\$135.00
Displays to go	10550159	469320	Miscellaneous Supplies	\$469.41
Hy-Vee	10550110	469360	Food and Beverages	\$21.75
JoAnn	10550152	469320	Miscellaneous Supplies	\$16.78
Jo-Ann Fabric	10550152	469320	Miscellaneous Supplies	\$9.83
Michaels	10550152	469320	Miscellaneous Supplies	\$36.41
MidWest One Bank	10550151	469320	Miscellaneous Supplies	\$424.76
New Pioneer Coop	10550110	469360	Food and Beverages	\$15.92
Paypal	10550140	444080	Software Repair & Maintenance Services	\$13.60
Pizza Ranch	10550420	469370	Paper Products/Certificate/Prizes	\$100.00
Planet3	10550420	469370	Paper Products/Certificate/Prizes	\$100.00
Prairie Lights	10550151	469320	Miscellaneous Supplies	\$20.00
PSC Distribution	10550121	466070	Other Maintenance Supplies	\$328.99
Tallgrass Business Resources	10550152	469320	Miscellaneous Supplies	\$7.77
Tallgrass Business Resources	10550159	452010	Office Supplies	\$32.91
Tallgrass Business Resources	10550110	452010	Office Supplies	\$229.45
Wal-Mart	10550151	469320	Miscellaneous Supplies	\$69.25
Wal-Mart	10550152	469320	Miscellaneous Supplies	\$644.01
Wedge Pizza	10550110	469360	Food and Beverages	\$87.60
Whitney Brothers	10550152	469320	Miscellaneous Supplies	\$33.60
Wild Flower Healing Arts	10550420	469370	Paper Products/Certificate/Prizes	\$50.00
Zoom	10550140	444080	Software Repair & Maintenance Services	\$158.89
<b>Grand Total</b>				<b>\$6,619.88</b>



09/18/2019 11:16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

P 1  
apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
10550110 432080	Library Administration Other Professional Services								
10550110 014353 ONE SOURCE THE BACKG PLUS4649-20190731		0	2020	2	INV P	160.00	080919	12634 BACKGROUND CHECKS F	
014353 ONE SOURCE THE BACKG PLUS4649VOL-20190731		0	2020	2	INV P	240.00	081619	12739 BACKGROUND CHECKS F	
						400.00			
ACCOUNT TOTAL						400.00			
10550110 435055	Mail & Delivery								
010468 U S POST OFFICE ACCT 82019		0	2020	2	INV P	10,000.00	083019	234884 Admin/ Replenish Po	
010473 UNITED PARCEL SERVIC 000068774R329		0	2020	2	INV P	10.74	083019	234888 Admin/ ILL Shipping	
010475 GREEN STATE CREDIT U 908195531SRPBKM		0	2020	2	INV P	66.46	090619	235029 EMiller/ Mastercard	
ACCOUNT TOTAL						10,077.20			
10550110 438130	Cell Phone/Data Services								
010482 VERIZON WIRELESS		0	2020	2	INV P	148.47	083019	234967 Admin/ Cell Phone S	
010889 U S CELLULAR		0	2020	2	INV P	149.97	083019	234883 Admin/ Cell Phone S	
ACCOUNT TOTAL						298.44			
10550110 449060	Dues & Memberships								
010229 IOWA CITY AREA CHAMB 81319		0	2020	2	INV P	1,000.00	082319	233996 Admin/ A. Pilkington	
ACCOUNT TOTAL						1,000.00			
10550110 449120		Equipment Rental							
011736 KONITCA MINOLTA BUSIN 64622039	0		2020	2	INV P	114.30	083019	234843 Admin/ Lease Payment	
011898 MAILFINANCE	0		2020	2	INV P	758.31	082319	12849 Admin/ Lease Payment	
ACCOUNT TOTAL						872.61			
10550110 452010	Office Supplies								
010475 GREEN STATE CREDIT U 908195531SRPBKM		0	2020	2	INV P	229.45	090619	235029 EMiller/ Mastercard	
ACCOUNT TOTAL						229.45			
10550110 469320		Miscellaneous Supplies							
010475 GREEN STATE CREDIT U 908195531SRPBKM	0		2020	2	INV P	37.38	090619	235029 EMiller/ Mastercard	
010522 COPY SYSTEMS INC	0		2020	2	INV P	31.70	082319	233954 Admin/ 2 Meter Tape	
ACCOUNT TOTAL						69.08			
10550110 469360	Food and Beverages								
010475 GREEN STATE CREDIT U 908190235SRPCC		0	2020	2	INV P	87.60	090619	235030 Apilkington/ Master	
010475 GREEN STATE CREDIT U 908195531SRPBKM		0	2020	2	INV P	37.67	090619	235029 EMiller/ Mastercard	



09/18/2019 11:16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

P 2  
aptnvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550121 438030 10550121 438070 010319 MIDAMERICAN ENERGY	20190828100616	0	ORG 10550110 TOTAL Library Bldg Maint - Public Electricity 2020 2 INV P	13,706.84 083019	13089	MidAmbilling 082820
10550121 438070 010319 MIDAMERICAN ENERGY	20190828100616	0	Heating Fuel/Gas 2020 2 INV P	390.75 083019	13089	MidAmbilling 082820
10550121 438100 013663 REPUBLIC SERVICES OF	0897-000868589	0	Refuse Collection Charges 2020 2 INV P	120.00 080919	231919	Refuse & Recycling
10550121 442010 010349 NESPER SIGN ADVERTIS	005.76914-4	0	Other Building Rm Services 2020 2 INV P	880.00 081619	232071	FAC/ Neon Movie Sig
010981 JOE'S QUALITY WINDOW 010981 JOE'S QUALITY WINDOW	17836 18407	0 0	2020 2 INV P 2020 2 INV P	115.00 090619 90.00 081619	235054 232048	FAC/ Available Lowe FAC/ Available Outs
011282 ACTION SEWER & SEPTI	97275	0	2020 2 INV P	155.00 080919	12578	FAC/ 1st Floor Toi1
014457 A TECH INC	439616	0	2020 2 INV P	72.00 083019	13046	FAC/ Monitoring 9/1
10550121 442020 010823 SCHUMACHER ELEVATOR	90470651	0	Structure Rm Services 2020 2 INV P	418.50 080919	12653	Elevator Maintenan
10550121 442030 010392 RMB CO INC	3652	0	Heating & Cooling Rm Services 2020 2 INV P	3,086.78 081619	12753	FAC/ Air Conditione
010689 AQUA TECHNOLOGIES OF	9277	0	2020 2 INV P	899.89 082319	233933	FAC/ 4 CS-155 Pail
10550121 449160 010627 CINTAS CORPORATION 010627 CINTAS CORPORATION	342150906 342155008	0 0	Other Rentals 2020 2 INV P 2020 2 INV P	191.87 080919 191.87 082319	231822 233948	FAC/ Cleaning Suppl FAC/ Cleaning Suppl

**3** **P** **apirvula**

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010627 CINTAS CORPORATION	342159114	0	2020 2 INV P	191.87 090619	235009	FAC/Cleaning suppli
				575.61		
				ACCOUNT TOTAL		
				575.61		
10550121 452040 010290 LENOX AND CILEX ACE 366778/3 010290 LENOX AND CILEX ACE 366882/3		0	Sanitation & Indust Supplies 2020 2 INV P 2020 2 INV P	1,143.12 081619 782.33 082319	232062 FAC/ Sanitary Suppl 234017 FAC/ Sanitary Suppl	
				1,925.45		
010627 CINTAS CORPORATION 342150906 010627 CINTAS CORPORATION 342155008 010627 CINTAS CORPORATION 342159114		0	2020 2 INV P 2020 2 INV P 2020 2 INV P	163.76 080919 224.93 082319 163.76 090619	231822 FAC/ Cleaning Suppl 233948 FAC/ Cleaning Suppl 235009 FAC/Cleaning Suppl	
				552.45		
				ACCOUNT TOTAL		
				2,477.90		
10550121 466070 010475 GREEN STATE CREDIT U 908150771		0	Other Maintenance Supplies 2020 2 INV P	328.99 090619	235026 Bgerhrke/ Mastercar	
011399 ELECTRIC EQUIPMENT S 7849		0	2020 2 INV P	306.24 082319	12827 FAC/ 96 Packs of Li	
				ACCOUNT TOTAL		
				635.23		
				ORG 10550121 TOTAL		
				23,623.50		
10550122 442020 10550122 SCHUMACHER ELEVATOR 90470651 010823			Library Bldg Maint - Commercia Structure R&M Services 2020 2 INV P	188.50 080919	12653 Elevator Maintenanc	
				ACCOUNT TOTAL		
				188.50		
				ORG 10550122 TOTAL		
				188.50		
10550140 432060 10550140 ENCOMPASS IOWA LLC 9406 010525			Library Computer Systems Consultant Services 2020 2 INV P	931.00 081619	12710 IT/ IT Essentials-	
				ACCOUNT TOTAL		
				931.00		
10550140 438140 014293 IMON COMMUNICATIONS 2029991 014293 IMON COMMUNICATIONS 2048918		0	Internet Fees 2020 2 INV P 2020 2 INV P	375.23 080919 367.79 090619	231853 IT/ Internet & Phon 235042 IT/ Internet & Phon	
				ACCOUNT TOTAL		
				743.02		
				ACCOUNT TOTAL		
				743.02		
00550140 444080			Software R&M Services			

09/18/2019 11:16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

P 4  
apinvla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010475 GREEN STATE CREDIT U 908190250		0	2020	2	INV P	172.49	090619	235028 BPalmer/ Mastercard
010525 ENCOMPASS IOWA LLC 9452		0	2020	2	INV P	67.00	090619	13159 IT/Endpoint Server
					ACCOUNT TOTAL	239.49		
10550140 455110					Software			
012823 MNT TECHNOLOGIES DIR 0003676409		0	2020	2	INV P	1,250.32	081619	232070 IT/Microsoft Window
					ACCOUNT TOTAL	1,250.32		
10550140 455120					Misc Computer Hardware			
010081 CDW GOVERNMENT INC TGF9541		0	2020	2	INV P	804.06	081619	231999 IT/ 1 Security Came
010081 CDW GOVERNMENT INC TLF0507		0	2020	2	INV P	34.64	090619	235008 IT/ 2 Microphone C1
						838.70		
010475 GREEN STATE CREDIT U 908190250		0	2020	2	INV P	917.19	090619	235028 BPalmer/ Mastercard
					ACCOUNT TOTAL	1,755.89		
					ORG 10550140 TOTAL	4,919.72		
10550151 445250					Lib Public Services - Adults			
000119 ALGONA PUBLIC LIBRAR 71919		0	2020	2	INV P	26.00	080919	231879 AD/ ILL Replacement
000119 MARSHALLTOWN PUBLIC 72919		0	2020	2	INV P	29.95	080919	231890 AD/ ILL Replacement
000119 SIOUX CENTER PUBLIC 81219		0	2020	2	INV P	17.95	090619	235079 AD/ ILL Replacement
000119 ELK GROVE VILLAGE PU 8519		0	2020	2	INV P	25.00	082319	234035 AD/ ILL Material Re
						98.90		
					ACCOUNT TOTAL	98.90		
10550151 449280					Misc Services & Charges			
010774 MOTION PICTURE LICEN 504230031		0	2020	2	INV P	251.96	082319	234062 AD/MPLC Umbrella Li
					ACCOUNT TOTAL	251.96		
10550151 469320					Miscellaneous Supplies			
010475 GREEN STATE CREDIT U 908190227SRPCC		0	2020	2	INV P	649.01	090619	235027 MClark/Mastercard S
					ACCOUNT TOTAL	649.01		
10550151 469360					Food and Beverages			
010475 GREEN STATE CREDIT U 908190227SRPCC		0	2020	2	INV P	3.99	090619	235027 MClark/Mastercard S
					ACCOUNT TOTAL	3.99		
					ORG 10550151 TOTAL	1,003.86		

P 5  
apinva1a

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP	S	WARRANT	CHECK	DESCRIPTION
10550152 10550152 432080 013264 GAPSTUR, ERIC	Lib Public Services - Children Other Professional Services 81619LC 0 2020 2 INV P	0	2020 2 INV P		300.00 083019	234809	CHI/ "Talk to a Com
013416 READ, TIMOTHY J	8919CC 0 2020 2 INV P	0	2020 2 INV P		500.00 081619	232089	CHI/ Lib Con Storyt
014444 BALLEET QUAD CITIES	7242619SRP 0 2020 2 INV P	0	2020 2 INV P		300.00 080919	231813	CHI/ SRP Stories in
015403 JACOBSEN, ERIC	72719SRP 0 2020 2 INV P	0	2020 2 INV P		150.00 081619	232047	CHI/ Bilingual Stor
10550152 445140 010050 TRU ART	Outside Printing 2020 2 INV P	0	2020 2 INV P		1,250.00 416.00 082319	234108	CHI/ 2,000 Begin wi
10550152 449280 010475 GREEN STATE CREDIT U	Misc Services & Charges 2020 2 INV P	0	2020 2 INV P		416.00 70.75 090619	235030	APilkington/ Master
10550152 469320 010475 GREEN STATE CREDIT U	Miscellaneous Supplies 2020 2 INV P	0	2020 2 INV P		70.75 1,006.05 090619	235030	APilkington/ Master
010475 GREEN STATE CREDIT U	2020 2 INV P	0	2020 2 INV P		112.45 090619	235029	EMiller/ Mastercard
10550159 435059 011328 LITTLE VILLAGE MAGAZ	Lib Public Svcs-Comm Access Advertising 2020 2 INV P	0	2020 2 INV P		1,118.50 1,118.50 2,855.25	231868	CAS/ Advertising 8/
10550159 445140 010050 TRU ART	ACCOUN TOTAL Outside Printing 2020 2 INV P	0	2020 2 INV P		798.00 810.00 090619	235114	CAS/ 3,000 Your Lib
010050 TRU ART	105014011 105144011BKM	0	2020 2 INV P		323.70 090619	235113	CAS/ 1,300 Fall BKM
010373 PIP PRINTING	100930 0 2020 2 INV P	0	2020 2 INV P		1,133.70 217.47 083019	13099	CAS/ 1,500 Fine Fre
010373 PIP PRINTING	101054 0 2020 2 INV P	0	2020 2 INV P		151.18 080919	12641	CAS/ 1,000 ICPL Dig
010373 PIP PRINTING	101215BKM 0 2020 2 INV P	0	2020 2 INV P		56.87 083019	13099	CAS/ 2 BKM Posters
010373 PIP PRINTING	101253 0 2020 2 INV P	0	2020 2 INV P		77.54 083019	13099	CAS/ 500 My ICPL Ap
010373 PIP PRINTING	35683 0 2020 2 INV P	0	2020 2 INV P		69.50 083019	13099	CAS/ 1,000 At Home
					572.56		

**P** 6  
**apivgl**

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550159 452010 010475 GREEN STATE CREDIT U 908195531SRPBKM		0	ACCOUNT TOTAL			1,706.26		
			Office Supplies					
			2020 2 INV P			85.81 090619	235029	EMiller/ Mastercard
			ACCOUNT TOTAL			85.81		
10550159 454020 012407 BOOK PAGE		0	Subscriptions					
			2020 2 INV P			576.00 083019	234790	CAS/ BookPage- 12 M
			ACCOUNT TOTAL			576.00		
10550159 469320 010475 GREEN STATE CREDIT U 908195531SRPBKM		0	Miscellaneous Supplies					
			2020 2 INV P			488.75 090619	235029	EMiller/ Mastercard
			ACCOUNT TOTAL			488.75		
			ORG 10550159 TOTAL			3,654.82		
10550160 445270 010509 BAKER & TAYLOR INC C 20005507219V		0	Library Collection Services					
			Library Material R&M Services					
			2020 2 INV P			1,727.25 081619	231991	LIBRARY MATERIALS
011068 OVERDRIVE INC		0	2020 2 INV P			201.00 081619	232074	LIBRARY MATERIALS
			ACCOUNT TOTAL			1,928.25		
10550160 445290 010535 HOUCHEN BINDERY LTD		0	Book Binding					
			2020 2 INV P			57.45 090619	235038	LIBRARY MATERIALS
			ACCOUNT TOTAL			57.45		
10550160 452050 010475 GREEN STATE CREDIT U 908190292		0	Photo Supplies & Equipment					
			2020 2 INV P			250.00 090619	235031	Amangano/ Mastercard
			ACCOUNT TOTAL			250.00		
10550160 469110 010509 BAKER & TAYLOR INC C H625381DM		0	Misc Processing Supplies					
			2020 2 INV P			585.55 082319	233936	LIBRARY MATERIALS
010546 MIDWEST TAPE		0	2020 2 INV P			57.60 081619	232065	LIBRARY MATERIALS
			ACCOUNT TOTAL			643.15		
			ORG 10550160 TOTAL			2,878.85		
10550210 477020 010509 BAKER & TAYLOR INC C 2034650543		0	Library Children's Materials					
			Books (Cat/Cir)					
			2020 2 INV P			90.24 081619	231991	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2034673622		0	2020 2 INV P			284.55 080919	231811	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2034674420		0	2020 2 INV P			212.63 080919	231811	LIBRARY MATERIALS



09/18/2019 11:16  
emiller

CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC	2034674628	0	2020	2	INV P	50.71	080919	231811 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034674913	0	2020	2	INV P	55.59	080919	231811 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034679254	0	2020	2	INV P	1,087.49	080919	231811 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034682575	0	2020	2	INV P	387.15	080919	231811 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034683676	0	2020	2	INV P	139.40	081619	231991 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034688206	0	2020	2	INV P	38.30	081619	231991 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034688337	0	2020	2	INV P	217.13	081619	231991 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034690131	0	2020	2	INV P	457.67	081619	231991 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034690255	0	2020	2	INV P	1,106.79	081619	231991 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034691255	0	2020	2	INV P	44.47	081619	231991 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034691321	0	2020	2	INV P	786.16	081619	231991 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034693515	0	2020	2	INV P	201.92	081619	231991 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034695120	0	2020	2	INV P	724.19	082319	233935 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034701975	0	2020	2	INV P	279.92	082319	233935 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034702083	0	2020	2	INV P	85.16	082319	233935 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034704869	0	2020	2	INV P	298.35	082319	233935 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034706454	0	2020	2	INV P	385.59	083019	234788 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034716049	0	2020	2	INV P	385.48	083019	234788 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034718815	0	2020	2	INV P	176.06	083019	234788 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034719476	0	2020	2	INV P	313.24	083019	234788 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034719962	0	2020	2	INV P	72.78	083019	234788 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034720535	0	2020	2	INV P	69.08	083019	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034723559	0	2020	2	INV P	59.75	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034723792	0	2020	2	INV P	163.45	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034723838	0	2020	2	INV P	263.84	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034728362	0	2020	2	INV P	259.79	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034728439	0	2020	2	INV P	471.91	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034728904	0	2020	2	INV P	78.33	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034728943	0	2020	2	INV P	191.48	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034731795	0	2020	2	INV P	78.33	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034732558	0	2020	2	INV P	223.58	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034734993	0	2020	2	INV P	511.69	090619	235004 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2034736052	0	2020	2	INV P	119.37	090619	235004 LIBRARY MATERIALS
10,339.41								
010536 INGRAM LIBRARY SERV	41020747	0	2020	2	INV P	176.30	081619	232043 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41044447	0	2020	2	INV P	51.08	081619	232043 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41080060	0	2020	2	INV P	204.48	081619	232043 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41101286	0	2020	2	INV P	29.01	081619	232043 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41122144	0	2020	2	INV P	165.85	083019	234828 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41143086	0	2020	2	INV P	49.10	081619	234828 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41206853	0	2020	2	INV P	36.78	083019	234828 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41246507	0	2020	2	INV P	51.14	083019	234828 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41317308	0	2020	2	INV P	11.38	083019	235044 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41368256	0	2020	2	INV P	65.49	090619	235044 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41414640	0	2020	2	INV P	5.99	090619	235044 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41453486	0	2020	2	INV P	62.04	090619	235044 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41481297	0	2020	2	INV P	29.86	090619	235044 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	41504026	0	2020	2	INV P	36.16	090619	235044 LIBRARY MATERIALS
974.66								

09/18/2019 11:16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

P 8  
apinvla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550210 477070 011068 OVERDRIVE INC	01370CC019155751	0	Downloadable-eBooks 2020 2 INV P	6.99 090619	235087	LIBRARY MATERIALS
ACCOUNT TOTAL				11,314.07		
10550210 477100 010546 MIDWEST TAPE	97776103	0	Fiction Audio-CD 2020 2 INV P	21.99 083019	234848	LIBRARY MATERIALS
ACCOUNT TOTAL				21.99		
10550210 477110 010509 BAKER & TAYLOR INC C H37804590 010509 BAKER & TAYLOR INC C H38472110		0	Music-CD 2020 2 INV P	8.81 081619 12.48 090619	231992 235005	LIBRARY MATERIALS LIBRARY MATERIALS
ACCOUNT TOTAL				21.29		
10550210 477120 010509 BAKER & TAYLOR INC C 2034695120		0	Other Audio-CD 2020 2 INV P	13.54 082319	233935	LIBRARY MATERIALS
ACCOUNT TOTAL				13.54		
10550210 477160 010509 BAKER & TAYLOR INC C H37209810 010509 BAKER & TAYLOR INC C H37255740 010509 BAKER & TAYLOR INC C H37347150 010509 BAKER & TAYLOR INC C H37413970 010509 BAKER & TAYLOR INC C H37437580 010509 BAKER & TAYLOR INC C H37585720 010509 BAKER & TAYLOR INC C H37609850 010509 BAKER & TAYLOR INC C H37680910 010509 BAKER & TAYLOR INC C H37919520		0	Video Recordings 2020 2 INV P 2020 2 INV P 2020 2 INV P 2020 2 INV P 2020 2 INV P 2020 2 INV P 2020 2 INV P 2020 2 INV P 2020 2 INV P	65.22 080919 12.30 080919 43.00 081619 60.93 081619 54.34 081619 77.13 082319 10.86 082319 725.70 081619 4.89 083019	231812 231812 231992 231992 231992 233936 233936 231992 234789	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
ACCOUNT TOTAL				1,054.37		
010514 AMAZON	66528081019	0	2020 2 INV P	34.98 083019	234780	LIBRARY MATERIALS
010546 MIDWEST TAPE	977222142	0	2020 2 INV P	74.96 081619	232065	LIBRARY MATERIALS
010546 MIDWEST TAPE	97752157	0	2020 2 INV P	101.20 082319	234026	LIBRARY MATERIALS
010546 MIDWEST TAPE	97783451	0	2020 2 INV P	18.73 083019	234848	LIBRARY MATERIALS
010546 MIDWEST TAPE	97817936	0	2020 2 INV P	74.95 090619	235068	LIBRARY MATERIALS
ACCOUNT TOTAL				269.84		
10550210 477220 010536 INGRAM LIBRARY SERVI 41317308		0	Multi-Media/Gaming 2020 2 INV P	66.48 083019	234828	LIBRARY MATERIALS
ACCOUNT TOTAL				1,359.19		



9 April 2019

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550220	477020							
10550220	PRAIRIE LIGHTS	BOOKS	5846					
010509	BAKER & TAYLOR	INC	C	2034650543	0			
010509	BAKER & TAYLOR	INC	C	2034673622	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674410	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674588	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674600	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674705	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034678989	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034679019	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034681356	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034682575	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034683635	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034683664	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034688206	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034690131	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034690255	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691296	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691324	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691448	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691518	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034695120	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034696250	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034701967	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034705035	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034706454	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034707392	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034711821	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034713315	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034713351	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034716187	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034718919	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034719476	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034719962	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034720535	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034721325	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034721454	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723667	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723748	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723884	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728839	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728904	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728943	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034731795	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034734999	2020	2	INV	P
10550220	477020							
10550220	PRAIRIE LIGHTS	BOOKS	5846					
010509	BAKER & TAYLOR	INC	C	2034650543	0			
010509	BAKER & TAYLOR	INC	C	2034673622	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674410	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674588	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674600	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674705	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034678989	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034679019	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034681356	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034682575	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034683635	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034683664	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034688206	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034690131	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034690255	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691296	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691324	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691448	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691518	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034695120	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034696250	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034701967	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034705035	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034706454	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034707392	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034711821	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034713315	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034713351	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034716187	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034718919	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034719476	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034719962	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034720535	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034721325	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034721454	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723667	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723748	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723884	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728839	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728904	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728943	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034731795	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034734999	2020	2	INV	P
10550220	477020							
10550220	PRAIRIE LIGHTS	BOOKS	5846					
010509	BAKER & TAYLOR	INC	C	2034650543	0			
010509	BAKER & TAYLOR	INC	C	2034673622	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674410	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674588	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674600	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674705	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034678989	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034679019	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034681356	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034682575	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034683635	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034683664	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034688206	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034690131	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034690255	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691296	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691324	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691448	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691518	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034695120	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034696250	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034701967	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034705035	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034706454	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034707392	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034711821	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034713315	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034713351	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034716187	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034718919	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034719476	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034719962	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034720535	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034721325	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034721454	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723667	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723748	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034723884	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728839	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728904	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034728943	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034731795	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034734999	2020	2	INV	P
10550220	477020							
10550220	PRAIRIE LIGHTS	BOOKS	5846					
010509	BAKER & TAYLOR	INC	C	2034650543	0			
010509	BAKER & TAYLOR	INC	C	2034673622	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674410	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674588	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674600	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034674705	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034678989	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034679019	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034681356	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034682575	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034683635	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034683664	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034688206	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034690131	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034690255	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691296	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	2034691324	2020	2	INV	P
010509	BAKER & TAYLOR	INC	C	203469144				

09/18/2019 11:16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

P 10  
apinvla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C 2034736052		0	2020	2	INV P	246.17 090619	235004	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5015612689		0	2020	2	INV P	87.99 080919	231810	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5015636786		0	2020	2	INV P	107.46 083019	234787	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5015652081		0	2020	2	INV P	91.70 090619	235003	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38027710		0	2020	2	INV P	18.89 083019	234789	LIBRARY MATERIALS
20,140.13								
010514 AMAZON	66528081019	0	2020	2	INV P	70.86 083019	234780	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1710817	0	2020	2	INV P	134.82 083019	234795	LIBRARY MATERIALS
010531 GALE GROUP	67496849	0	2020	2	INV P	55.18 081619	232017	LIBRARY MATERIALS
010531 GALE GROUP	67563037	0	2020	2	INV P	148.75 083019	234807	LIBRARY MATERIALS
203.93								
010536 INGRAM LIBRARY SERVI	41020747	0	2020	2	INV P	65.93 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41044447	0	2020	2	INV P	80.85 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41080060	0	2020	2	INV P	25.09 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41101286	0	2020	2	INV P	172.36 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41122144	0	2020	2	INV P	11.49 083019	234828	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41143086	0	2020	2	INV P	73.82 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41180086	0	2020	2	INV P	29.98 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41246507	0	2020	2	INV P	15.19 083019	234828	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41368256	0	2020	2	INV P	226.24 090619	235044	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41411640	0	2020	2	INV P	37.80 090619	235044	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	41504026	0	2020	2	INV P	14.37 090619	235044	LIBRARY MATERIALS
753.12								
012405 REGENT BOOK CO	58133	0	2020	2	INV P	17.09 090619	13194	LIBRARY MATERIALS
014503 GREENHAVEN PUBLISHIN	GRL5019721	0	2020	2	INV P	219.60 090619	235032	LIBRARY MATERIALS
21,592.20								
Books (Cat/Reference)								
10550220 477040		0	2020	2	INV P	139.99 090619	235003	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5015662081		0	2020	2	INV P	139.99		
ACCOUNT TOTAL								
Downloadable-eBooks								
10550220 477070		0	2020	2	INV P	140.97 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019134314	0	2020	2	INV P	620.40 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019134849	0	2020	2	INV P	213.89 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019135480	0	2020	2	INV P	320.73 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019135481	0	2020	2	INV P	55.99 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019140525	0	2020	2	INV P	40.00 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019140562	0	2020	2	INV P	140.00 081619	232074	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019145944	0	2020	2	INV P	266.96 081619	232074	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019146117	0	2020	2	INV P	546.92 081619	232074	LIBRARY MATERIALS

09/18/2019 11:16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

P 11  
apinvla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	01370CC019148822	0	2020	2	INV P	3.99	082319	234067 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CC019149441	0	2020	2	INV P	55.00	082319	234067 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CC019151700	0	2020	2	INV P	685.96	083019	234857 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CC019153391	0	2020	2	INV P	14.99	083019	234857 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CC019155358	0	2020	2	INV P	1,789.62	090619	235087 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CC019155751	0	2020	2	INV P	259.94	090619	235087 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CC019157417	0	2020	2	INV P	55.00	090619	235087 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CC019157791	0	2020	2	INV P	520.97	090619	235087 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CC019158749	0	2020	2	INV P	504.91	090619	235087 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19133691	0	2020	2	INV P	584.96	080919	231897 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19133692	0	2020	2	INV P	28.99	080919	231897 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19137483	0	2020	2	INV P	377.97	080919	231897 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19141663	0	2020	2	INV P	435.44	081619	234074 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19147287	0	2020	2	INV P	130.00	081619	234074 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19148192	0	2020	2	INV P	525.96	082319	234067 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19151965	0	2020	2	INV P	155.00	083019	234857 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19151966	0	2020	2	INV P	12.99	083019	234857 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19153665	0	2020	2	INV P	26.00	083019	234857 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19156034	0	2020	2	INV P	45.00	090619	235087 LIBRARY MATERIALS
						8,558.55		
						8,558.55		
ACCOUNT TOTAL								
Fiction Audio-CD								
10550220 477100		0	2020	2	INV P	13.97	080919	231811 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034673622	0	2020	2	INV P			
010518 BLACKSTONE AUDIOBOOK	1126925	0	2020	2	INV P	40.00	080919	12588 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1127355	0	2020	2	INV P	38.99	080919	12588 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1129090	0	2020	2	INV P	80.00	081619	12691 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1129891	0	2020	2	INV P	40.00	081619	12691 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1131800	0	2020	2	INV P	40.00	082319	12800 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1133223	0	2020	2	INV P	20.14	083019	13056 LIBRARY MATERIALS
						259.13		
010546 MIDWEST TAPE	97717175	0	2020	2	INV P	117.97	081619	232065 LIBRARY MATERIALS
010546 MIDWEST TAPE	97748389	0	2020	2	INV P	89.98	082319	234026 LIBRARY MATERIALS
010546 MIDWEST TAPE	97776101	0	2020	2	INV P	47.97	083019	234848 LIBRARY MATERIALS
010546 MIDWEST TAPE	97776103	0	2020	2	INV P	39.99	083019	234848 LIBRARY MATERIALS
						295.91		
010551 RECORDED BOOKS LLC	76454943	0	2020	2	INV P	35.99	080919	12646 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	76500050	0	2020	2	INV P	35.99	082319	12870 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	76501406	0	2020	2	INV P	35.99	083019	13104 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	76501460	0	2020	2	INV P	99.00	083019	13104 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	76503305	0	2020	2	INV P	130.49	083019	13104 LIBRARY MATERIALS
						337.46		
010880 RANDOM HOUSE INC	1080381244	0	2020	2	INV P	33.75	090619	235100 LIBRARY MATERIALS

09/18/2019 11:16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010880 RANDOM HOUSE INC	1080456024	0	2020	2 INV P	45.00	090619	235100 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1089472560	0	2020	2 INV P	86.25	081619	232087 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1089538759	0	2020	2 INV P	30.00	081619	232087 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1189472560	0	2020	2 INV P	28.50	081619	232087 LIBRARY MATERIALS

ACCOUNT TOTAL 1,129.97

10550220 477110	Mus-i-c-CD	0	2020	2 INV P	11.01	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37326010	0	2020	2 INV P	11.75	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37327350	0	2020	2 INV P	23.50	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37477550	0	2020	2 INV P	19.82	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37516020	0	2020	2 INV P	66.07	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37609790	0	2020	2 INV P	11.01	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37725380	0	2020	2 INV P	9.54	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37804590	0	2020	2 INV P	18.35	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37916120	0	2020	2 INV P	11.01	082319	233936 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38000090	0	2020	2 INV P	54.34	082319	233936 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38015770	0	2020	2 INV P	154.91	082319	233936 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38189270	0	2020	2 INV P	35.23	083019	234789 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38189280	0	2020	2 INV P	30.09	083019	234789 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38193660	0	2020	2 INV P	19.82	083019	234789 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38437460	0	2020	2 INV P	22.02	083019	235005 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38448160	0	2020	2 INV P	21.29	090619	235005 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38472110	0	2020	2 INV P	31.58	090619	235005 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38506350	0	2020	2 INV P	19.82	090619	235005 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H38506350	0	2020	2 INV P	30.84	090619	235005 LIBRARY MATERIALS

ACCOUNT TOTAL 602.00

010546 MIDWEST TAPE	97748387	0	2020	2 INV P	26.83	082319	234026 LIBRARY MATERIALS
---------------------	----------	---	------	---------	-------	--------	--------------------------

ACCOUNT TOTAL 628.83

10550220 477160	Video Recordings	0	2020	2 INV P	472.18	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37209810	0	2020	2 INV P	28.96	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37255740	0	2020	2 INV P	25.37	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37292100	0	2020	2 INV P	28.99	080919	231812 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37327380	0	2020	2 INV P	143.35	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37347150	0	2020	2 INV P	58.65	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37371370	0	2020	2 INV P	217.13	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37437580	0	2020	2 INV P	223.46	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37519330	0	2020	2 INV P	28.96	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37556620	0	2020	2 INV P	242.47	081619	231992 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37585720	0	2020	2 INV P	53.55	082319	233936 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37609850	0	2020	2 INV P	28.98	082319	233936 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37728370	0	2020	2 INV P	71.78	082319	233936 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37795360	0	2020	2 INV P	222.76	083019	234789 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C H37855330	0	2020	2 INV P	48.77	083019	234789 LIBRARY MATERIALS



09/18/2019 11:16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

P 13  
apinvla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C H37902920		0	2020	2	INV P	14.49 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37919520		0	2020	2	INV P	126.78 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37961080		0	2020	2	INV P	25.37 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38000170		0	2020	2	INV P	60.98 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38027710		0	2020	2	INV P	47.07 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38089790		0	2020	2	INV P	105.01 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38156140		0	2020	2	INV P	305.07 090619	235005	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38175170		0	2020	2	INV P	19.55 090619	235005	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38224320		0	2020	2	INV P	304.36 090619	235005	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38240920		0	2020	2	INV P	28.99 090619	235005	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38273240		0	2020	2	INV P	36.17 090619	235005	LIBRARY MATERIALS
						2,969.20		
010546 MIDWEST TAPE	97687342	0	2020	2	INV P	44.98 080919	231876	LIBRARY MATERIALS
010546 MIDWEST TAPE	97748420	0	2020	2	INV P	89.97 082319	234026	LIBRARY MATERIALS
010546 MIDWEST TAPE	97752157	0	2020	2	INV P	599.73 082319	234026	LIBRARY MATERIALS
010546 MIDWEST TAPE	97783451	0	2020	2	INV P	71.96 083019	234848	LIBRARY MATERIALS
010546 MIDWEST TAPE	97817936	0	2020	2	INV P	77.96 090619	235068	LIBRARY MATERIALS
						884.60		
ACCOUNT TOTAL						3,853.80		
Non-Fiction Video-DVD								
010509 BAKER & TAYLOR INC C H37148100		0	2020	2	INV P	28.96 080919	231812	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37255740		0	2020	2	INV P	25.37 080919	231812	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37292100		0	2020	2	INV P	21.74 080919	231812	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37371370		0	2020	2	INV P	36.21 081619	231992	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37413970		0	2020	2	INV P	72.49 081619	231992	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37437580		0	2020	2	INV P	54.36 081619	231992	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37519830		0	2020	2	INV P	14.49 081619	231992	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37556620		0	2020	2	INV P	10.87 081619	231992	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37680910		0	2020	2	INV P	54.36 081619	231992	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37728370		0	2020	2	INV P	25.36 082319	233936	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37795360		0	2020	2	INV P	10.87 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H37919520		0	2020	2	INV P	32.58 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38027710		0	2020	2	INV P	28.99 083019	234789	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H38255460		0	2020	2	INV P	18.09 090619	235005	LIBRARY MATERIALS
						434.74		
010514 AMAZON	66528081019	0	2020	2	INV P	209.85 083019	234780	LIBRARY MATERIALS
ACCOUNT TOTAL						644.59		
Multi-Media/Gaming								
010536 INGRAM LIBRARY SERVI 41044447		0	2020	2	INV P	246.90 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 41101286		0	2020	2	INV P	75.86 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 41143086		0	2020	2	INV P	113.98 081619	232043	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 41246507		0	2020	2	INV P	56.99 083019	234828	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 41317308		0	2020	2	INV P	227.96 083019	234828	LIBRARY MATERIALS

09/18/2019 11.16  
emiller  
CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010536 INGRAM LIBRARY SERVI	41411640	0	2020	2 INV P	113.98 090619	235044	LIBRARY MATERIALS
					835.67		
					835.67		
					ACCOUNT TOTAL		
					835.67		
10550220 477230							
010518 BLACKSTONE AUDIOBOOK	1127355	0	2020	2 INV P	38.99 080919	12588	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1129402	0	2020	2 INV P	72.49 081619	12691	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1131717	0	2020	2 INV P	40.00 082319	12800	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1132309	0	2020	2 INV P	40.00 083019	13056	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1133223	0	2020	2 INV P	38.99 083019	13056	LIBRARY MATERIALS
					230.47		
010546 MIDWEST TAPE	97798243	0	2020	2 INV P	29.99 090619	235068	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	76499669	0	2020	2 INV P	49.48 083019	13104	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1089530455	0	2020	2 INV P	30.00 081619	232087	LIBRARY MATERIALS
					ACCOUNT TOTAL		
					339.94		
10550220 477250							
010509 BAKER & TAYLOR INC C	2034731795	0	2020	2 INV P	27.98 090619	235004	LIBRARY MATERIALS
					Downloadable Media		
					2020 2 INV P		
011068 OVERDRIVE INC	01370C019134323	0	2020	2 INV P	282.41 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019134848	0	2020	2 INV P	716.42 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019135478	0	2020	2 INV P	149.98 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019135479	0	2020	2 INV P	325.93 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019135683	0	2020	2 INV P	213.90 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019139802	0	2020	2 INV P	214.37 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019145945	0	2020	2 INV P	453.46 081619	232074	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019146116	0	2020	2 INV P	387.42 081619	232074	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019148821	0	2020	2 INV P	102.94 082319	234067	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019149442	0	2020	2 INV P	67.48 082319	234067	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019151699	0	2020	2 INV P	513.93 083019	234857	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019153388	0	2020	2 INV P	139.98 083019	234857	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019155357	0	2020	2 INV P	998.36 090619	235087	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019157792	0	2020	2 INV P	617.95 090619	235087	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370C019158746	0	2020	2 INV P	123.99 090619	235087	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19133691	0	2020	2 INV P	536.45 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19137483	0	2020	2 INV P	479.94 080919	231897	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19141663	0	2020	2 INV P	650.93 081619	232074	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19141664	0	2020	2 INV P	76.00 081619	232074	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19147287	0	2020	2 INV P	130.00 081619	232074	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19148192	0	2020	2 INV P	423.46 082319	234067	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19151965	0	2020	2 INV P	152.00 083019	234857	LIBRARY MATERIALS
					7,757.30		
015034 KANOPY INC	162381 - PPU	0	2020	2 INV P	1,804.00 082319	234014	LIBRARY MATERIALS





09/18/2019 11:16  
emiller

CITY OF IOWA CITY  
Library Disbursements: August 1 to August 31, 2019

P 15  
aplmgla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550220 477330			ACCOUNT TOTAL			9,589.28
010524 EBSCO	200712	0	Print/Reference Serials 2020 2 INV P			593.25 082319
			ACCOUNT TOTAL			593.25
10550220 477350			Online Reference			
010437 STATE OF IOWA	20-206211	0	2020 2 INV P			4,096.72 081619
010524 EBSCO	1000103215-1	0	2020 2 INV P			6,447.00 083019
010524 EBSCO	1000108438-1	0	2020 2 INV P			3,350.00 081619
						9,797.00
012479 MORNINGSTAR	11855719FY20	0	2020 2 INV P			1,272.00 090619
			ACCOUNT TOTAL			15,165.72
			ORG 10550220 TOTAL			63,071.79
FUND 1000 General						TOTAL: 128,071.89

Wesley Beary, President

John Beasley, Secretary