



IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240
319-356-5200 • icpl.org

LIBRARY BOARD OF TRUSTEES

June 23, 2022

Iowa City Public Library

2nd Floor – Boardroom

Regular Meeting - 5:00 pm

Carol Kirsch - President

Tom Rocklin - Vice President

Derek Johnk - Secretary

Noa Kim

Claire Matthews

Robin Paetzold

John Raeburn

Hannah Shultz

Dan Stevenson

- 1. Call Meeting to Order.**
- 2. Approval of June 23, 2022 Board Meeting Agenda.**
- 3. Public Discussion.**
- 4. Items to be Discussed.**
 - A. FY23 NOBU Budget.
Comment: This is a regularly scheduled agenda item. Board action required.
- 5. Staff Reports.**
 - A. Director's Report.
 - B. Departmental Reports: Children's Services, Collection Services, IT.
 - C. Development Office Report.
 - D. Miscellaneous.
- 6. President's Report.**
- 7. Announcements from Members.**
- 8. Committee Reports.**
 - A. ICPLFF Board.

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

9. Communications.

10. Consent Agenda.

- A. Approve Minutes of Library Board of Trustees May 26, 2022 Regular Meeting.
- B. Approve Disbursements for May, 2022.

11. Set Agenda Order for July Meeting.

12. Adjournment.

**Iowa City Public Library – Board of Trustee Meetings
Agenda Items and Order Schedule
FY22**

JUNE 23, 2022	JULY 28, 2022	AUGUST 25, 2022
<p><i>Adopt NOBU Budget</i></p> <p>Departmental Reports: CH, CS, IT</p> <p>Committee Reports: ICPLFF Board</p> <p>Special Events: Summer Reading Program Begins 6/1 Katie Runde Publishing Party 6/3 ABC Day 6/4 Eat Out to Read at Hudson's 6/15 Pride Parade 6/18</p>	<p>Strategic Planning Update & Reporting Discussion</p> <p>MOA – ICPLFF/ICPL</p> <p>Departmental Reports: AS, CAS</p> <p><i>Policy Review: 101 Bylaws (BOT/AD)</i></p>	<p>4th Quarter/Annual Statistics Financials - Review</p> <p>Departmental Reports: CH, CLS, IT</p> <p>Form Committee - Finance</p> <p>Special Events: Summer Reading Program Ends 8/14</p>
SEPTEMBER 22, 2022	OCTOBER 27, 2022	NOVEMBER 17, 2022
<p>FY Budget Prep Discussion</p> <p><i>Policy Review: 401 Finance Policy (AD)</i></p> <p><i>Policy Review: 801 Circulation and Library Card Policy (CAS)</i></p> <p>Departmental Reports: AS, CAS</p>	<p>Budget Discussion</p> <p>1st Quarter Statistics and Financials - Review</p> <p>Departmental Reports: CH, CLS, IT</p> <p>Special Events: Homecoming Parade</p>	<p>Appoint Committee – Director's Evaluation</p> <p><i>Policy Review: 601 Collection Development</i></p> <p>Departmental Reports: AS, CAS</p>
DECEMBER 15, 2022	JANUARY 26, 2023	FEBRUARY 23, 2022
<p><i>Policy Review: 802 Confidentiality and Privacy</i></p> <p>Departmental Reports: CH, CLS, IT</p> <p>Special Events: Staff InService 12/9</p>	<p>Strategic Planning Update</p> <p>2nd Quarter Goals/Statistics Financials – Review</p> <p><i>Policy Review: 703 Recording and Streaming Policy (IT)</i></p> <p>Departmental Reports: AS, CAS</p>	<p>Director's Evaluation</p> <p>Appoint Nominating Committee</p> <p>Set Calendar for Next Fiscal Year</p> <p>Dept Reports: CH, CLS, IT</p>

TO: Library Board of Trustees

FROM: Elsworth Carman, Director

DATE: June 23, 2022

RE: FY23 NOBU/Direct State Aid Budget

Each year, the Board approves expenditures for the upcoming year from **Non-Operating Budget** accounts (referred to as NOBU). These funds are Board controlled and carry over a balance from one year to the next, unlike the operating budget. The two largest sources of income for NOBU are undesignated gift money, including the annual unrestricted payment from the Friends Foundation, which will be \$117,500 in FY22, and undesignated passthrough gifts. These funds are complemented by state funding through Enrich Iowa and Open Access, which totaled \$58,765 in FY22 (the FY21 total was \$69,580). Additional, smaller revenue sources include interest income, earned income beyond expenses (sales accounts, lost and paid library materials, and reimbursements). These accounts are shown specifically in the year-end financial statements.

Income generally accumulates one year and is spent the next, although the requirements of some parts of state funding—including Enrich Iowa—call for expenditure in the year received. Foundation funds may also be spent in the year received, as may funds allocated for library collections. The budget may be amended at any time.

The Library Board authorizes expenditures from NOBU funds for ongoing and one-time, project-related expenses.

Ongoing/Annual Expenses, \$140,000

Personnel, Children's Services: The Board agreed that if the City approved an additional full-time position to be funded through tax sources, part of the Foundation's annual gift would be used to support 16 hours a week of additional staffing in Children's Services to support bookmobile service. A part-time position was transitioned to full-time in February, FY18. Gift funds are needed to keep these hours in place. FY22 budget reflects forty percent (40%) of the position's expenses (wages and benefits).

FY23 NOBU Budget: \$34,000

Personnel, Development Office: Historically, a permanent, half-time position in the Development Office has been funded through Open Access state funds. This position allows the DO to lead efforts in fundraising, discarded and donated book selling, grant writing, and solicitation of support for Summer Reading program incentives.

FY23 NOBU Budget: \$34,000

Iowa City Book Festival: The Library has donated space, furnishings, and equipment (phones, computers, etc.) to support the non-profit Iowa City UNESCO City of Literature. The nonprofit also receives funding from the City of Iowa City, in addition to other funding sources. The Library also, specifically, has supported the Iowa City Book Festival because of the many literary events it hosts that align with our mission, but could not fund on our own.

FY23 NOBU Budget: \$2,500

Collection Support: Non-operating funds are used to support collection needs that cannot be met through the City's operating budget allocation.

FY23 NOBU Budget: \$52,500

Third Issue of the Window: We have used gift funding to support a third edition of the library's newsletter since FY16. The newsletter is a valuable and effective tool to keep people informed about what is going on at the Library. The Board has continued to approve this expense from NOBU funds. The third Window will be distributed in December, and will also serve as the Foundation's annual report and appeal.

FY23 NOBU Budget: \$12,000

Library Programming: One of the hallmarks of ICPL's service is offering relevant, high-interest programming and events, often designed to complement initiatives from the library's strategic plan, City Council work, or projects from City of Iowa City administration. Additional funding will ensure ICPL staff remain empowered to build enriching experiences about climate change awareness and climate action culture, social justice, equity, and other important topics.

FY23 NOBU Budget: \$5,000

Project-Related/Strategic Initiatives Expenses, \$36,265

Second Floor Faucet Replacements: It was recently discovered that our automatic faucets require replacement. We completed the first floor in FY22; this will complete the upgrade through the second floor.

FY23 NOBU Budget: \$17,000

Programming: Programs continue to grow in popularity, and additional funds are needed to meet increasing costs associated with program planning and delivery. This will support Local Libraries Lit and Intellectual Freedom Festival programming, as well as other special library events.

FY23 NOBU Budget \$6,500

Technology: In response to patron requests, we would like to install JAWS software in Meeting Room D. This will allow patrons who use a screen reader to fully participate in conversation and activities. Additionally, staff will continue to explore strategies to enhance our network security.

YY23 JAWS Software \$6,500

Strategic Planning: We will be crafting a new strategic plan during FY23, and anticipate working with the State Library to do this work. We will use operating fund resources most of the costs associated with plan development, but will supplement with NOBU funds.

FY23 NOBU Budget \$3,000

Staff Learning: Staff needs continue to change as we emerge from the pandemic environment and reintroduce ICPL to the community. Field-wide concern about staff wellbeing and resiliency are identifying dynamic ways to keep staff engaged and enthusiastic about service work, which we would like to implement at ICPL.

FY23 NOBU Budget: \$3,265

Total FY22 NOBU Budget: \$176,265

Director's Report: June 2022

Executive Leadership Program Session 2

The second session of the Iowa City Area Business Partnership/Tippie College of Business Executive Leadership Program was held on Friday, June 3. This session was facilitated by Professor Ken Brown and focused on leading a diverse workforce. Over the course of the day, we talked about social identity, understanding and limiting bias, identifying and working through incivility, ways to increase inclusion, and empathetic communication. It was great to have an opportunity to talk about these topics with other local agency directors.

New Trustee Orientation

Carol Kirsch, Jen Miller, and I met with new trustee John Raeburn on June 15 for an orientation session. We went through the trustee manual and had a good conversation about board responsibilities and roles. Trustee Raeburn will be joining the board for the June meeting.

Strategic Plan Conversations with the State Library

I had multiple conversations with Beck Heil, our regional consultant from the state library, about strategic planning services this month. Becky provided a thorough overview of the services the state library can provide during the strategic planning process, and I am enthusiastic about option of designing a plan with her. She met virtually with the Leadership Team, and we anticipate continuing the conversation soon to beginning establishing a timeline and more detailed project plan. Continued planning will include working with the board to establish desired involvement in different parts of process.

Summer Events

If you attended ABC Saturday (part of the Arts Festival on June 2), I'm sure you saw the library's presence on the Ped Mall (including the Bookmobile!). We're gearing up to participate in community Juneteenth events and the Iowa City Pride Festival in the next few days. Library staff are working extremely hard and doing great things this summer, and the community is responding by showing up in pre-COVID numbers and actively engaging with our programs and services. I am so thankful for and proud of the enthusiasm and commitment from ICPL staff; they are delivering great service in all kinds of temperatures, locations, and crowds. Please stop and say hello if you see us at an event or in your neighborhood!

Respectfully submitted,

Elsworth Carman

From: Scott Dermont <toni.blair@iowa.gov>
Sent: Friday, May 20, 2022 1:47 PM
To: Elsworth Carman <Elsworth-Carman@icpl.org>
Subject: Enrich Iowa: Direct State Aid Tier Status / Funding Level

To: Elsworth Carman, Director
 Iowa City Public Library

From: Scott Dermont, Library Consultant

Date: May 20, 2022

Re: Enrich Iowa: Direct State Aid Tier Status / Funding Level

Your library's Enrich Iowa: Direct State Aid payment and participation in the Open Access reimbursement program for next year (FY23 – July 1, 2022 to June 30, 2023) is based on your library's Tier Status. Tier Status is determined by the number of standards met by the library as reported to and verified by the State Library of Iowa. Participation in the Open Access program requires that a library meet all Tier 1 requirements. Refer to [In Service to Iowa: Public Library Standards, 6th ed., 2016](#) for the standards and their definitions. More information on the accreditation program can be found online at:
<https://www.statelibraryofiowa.gov/index.php/libraries/search/accred-stand>.

There are four funding Tiers:

- Tier 0 – the library is not eligible for Direct State Aid funding or participation in the Open Access program
- Tier 1 – the library meets requirements for Tier 1 funding and may participate in Open Access
- Tier 2 – the library meets requirements for Tier 2 funding and may participate in Open Access
- Tier 3 – the library meets requirements for Tier 3 funding, is accredited, and may participate in Open Access

Your library's Tier Status and renewal date is listed below. Tier Status is good for three years.

As of July 1, 2022, Iowa City Public Library is Tier 3 and accredited

Accredited until June 30, 2025

You will need to renew your Tier Status by February, 2025

You do not need to do anything at this time. This letter is a notification of your Tier Status.

If your records and the State Library's records do not agree, please contact Scott Dermont immediately at 515-281-7573, 800-248-4483, or scott.dermont@iowa.gov. It is the library's responsibility to verify its Tier status by June 30, 2022.

Children's Services Department
June 2022 Board Report
Submitted by Angela Pilkington

Summer Reading is here and WOW! We kicked this year's program off on June 1 and within in the first week we had signed up the same amount as we did for the entire summer in 2021! At the time of me writing this report we have 774 Teens and Adults signed up and 1609 Babies – 6th graders registered. For a total of 2383 registrants.

YEAR: SIGN-UPS

2018: 4380

2019: 4389

2020: 1050

2021: 1964

2022: 2383* and counting!

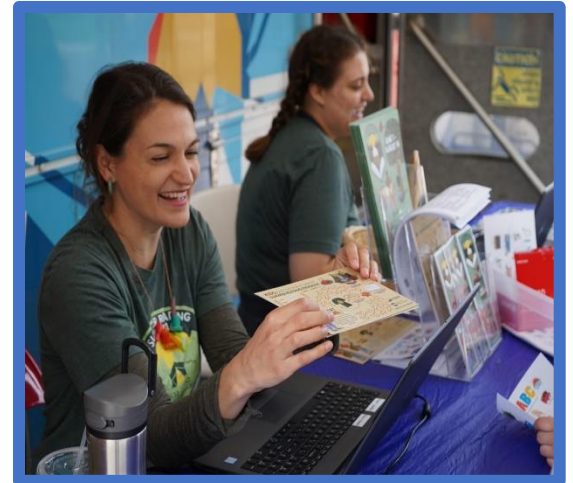
Attendance at our programs has also been a return to pre-covid numbers it seems. ABC Day, our annual official start to summer reading was a wonderful day. The Children's Department hosted all of the children's activities booths and produced the family stage for the Summer of the Arts organization as part of Arts Fest. The entire Children's Services staff makes sure ABC Day runs smooth by putting in hours and hours of planning and then working the event. Mari Redington, LA3 Children's Assistant, is in charge of overseeing the entire day by finding all of the entertainers for the family stage and collaborates with SOTA and local groups to come and do activities for our booths. It is a tremendous amount of work and she and the rest of the staff should be commended.

After our first big in-house performance by the entertainer, Babaloo, I received a phone call from a local daycare center director. She said she needed to tell me all of the thoughts their group had on that mornings performance and I proceeded to hear a round of "thank yous" from a bunch of little voices in the background. The kids and staff were filled with such joy after watching him perform in our library that they wanted to come back for the afternoon show. If you happened to catch one of Babaloo's two shows he did, you would 100% agree with their assessment. The smiles, laughter and singing were nothing but pure joy.

Equally as impressive have been our Tween events, Stories In the Park, Bookwalk, World Wednesday and How To Tuesday events. All of these programs find us reaching in to our community and finding the best person to lead our young participants.

But why do we program and why do we put such an emphasis and devote time, staff and funding to it? From the American Library Association: <https://www.ala.org/aboutala/offices/ppo/resources/benefitspublic>

"Libraries are many things to their communities. They offer the practical information people need to improve their quality of life and to increase individual options in a complex society—information about health,



education, business, child care, computers, the environment, and much more. Programs in the humanities and the arts that encourage people to think and talk about ethics and values, history, art, poetry, and other cultures are integral to the library's mission." Or to just enjoy the library in a fun setting, like Babaloo did for the children of the day care.

The White Paper, "National Impact of Library Public Programs Assessment" by the American Library Association (link to article: <https://nilppa.org/phase-1-white-paper/nilppas-role-in-understanding-the-importance-of-public-programming/>) outlined the following benefits of Public Programming in Libraries:

Individuals benefit: Library programs are opportunities for continuing education and lifelong learning. They serve residents of all ages and income levels. They serve a community's diversity through engaging entertainment, enrichment, and opportunities to encounter new ideas and learn new skills.

Communities benefit: Programming helps develop a community voice and can support civic dialogues. It helps foster community networks, introduces residents, invites newcomers, and allows exploration of ideas in a safe environment. Programming opens doors to new partnerships that can extend the community identity.

Libraries benefit: Cultural programs build awareness of the library and its value within the community, drawing increased attention to many important services the library provides.

And why do we have such a big emphasis on summer reading?

"Summer reading is critical, not only for helping kids maintain learning while school is out, but also for fostering social-emotional development, discovering the joy of stories, and elevating the importance of lifelong learning." <https://edublog.scholastic.com/post/research-shows-benefits-summer-reading> Even grade school kids know that reading over the summer will help them during the school year. With kids on average reading nine books over the summer. So far the kids in Iowa City in our program have read for a total of 140,644 minutes; that's 2,344 hours of reading this summer so far!

According to Thomas White, James Kim, Helen Chen Kingston, and Lisa Foster (link to full article <http://teacher.scholastic.com/products/face/news/impact-of-a-well-designed-summer-reading-program.html>)

"On average, summer vacation creates a three-month gap in reading achievement between students from low- and middle-income families. Even small differences in summer learning can accumulate across the elementary years, resulting in a large achievement gap by the time students enter high school." The gap is caused by socioeconomic status, number of books in the home, access to public libraries, parents organizing literacy-related activities, and the amount of time children spend over the summer reading books that interest them. The bottom line is well-designed summer reading programs and outreach to the schools like we strive to provide every year can prevent summer reading loss for low-SES students.



Collection Services Department Report

Prepared for the June 23, 2022 Meeting of the Iowa City Public Library Board of Trustees
Anne Mangano, Collection Services Coordinator

Iowa Libraries Adventure Pass Program

On June 1st, the Iowa City Public Library added the Adventure Pass program to our collection. The Adventure Pass program allows resident cardholders to explore our state by checking out day passes to cultural attractions and museums for free. Each pass covers the cost of admission for two adults and two children.

Passes are available for the following attractions:

- African-American Museum of Iowa (Cedar Rapids)
- Blank Park Zoo (Des Moines)
- Figge Art Museum (Davenport)
- Greater Des Moines Botanical Garden (Des Moines)
- Grout Museum District Buildings (Waterloo)
- History Center (Cedar Rapids)
- Reiman Gardens (Ames)
- Science Center of Iowa (Des Moines)



This program is available statewide for public library participation and administered by the Grimes Public Library. We received several requests from our patrons to offer this program and we're glad we were able to join this year. Learn more about the program on our website under the [More to Borrow](#) tab.

Processors

June marks the end of our fiscal year. Paired with the long list of summer book releases, it is a pretty busy time in Collection Services, especially for our processors. Our processors, Matt Dubberke and Natalie Holmes, work with all physical collection items added and removed from our collection. They work diligently to process materials, which includes affixing labels, barcodes, RFID tags, and book jackets as well as recasing audiovisual materials. On each item, you'll see their initials, indicating they were the one that handled the item.

Matt and Natalie are also integral to managing the collection. They move items from the new shelf to the regular collection. They evaluate the condition of books and audiovisual materials, pulling items in poor condition so they can be replaced. They also relabel all of the materials that we reclass. The processors also assist in pulling items on weeding lists and marking them as discards when we no longer need them. In FY21, they handled 40,990 materials, a low figure due to pandemic shortages and publication delays.

We would not be able to do any of our work without Matt and Natalie. Their work is essential to the Iowa City Public Library's collection.

INFORMATION TECHNOLOGY REPORT

(June, 2022) Brent Palmer, IT Coordinator

Website Migration

On June 14, our main website was migrated to Microsoft's Azure cloud. This is a big step in our overall transition from hosting and maintaining our own virtual infrastructure stack to using public cloud infrastructure. We expected a fairly short downtime but prepped the staff for an extended outage just in case. The main website was restored in less than an hour but we did have some difficulties with authentication for our digital resource providers (Overdrive, Hoopla etc.). It was about 4 hours before we were able to fully restore those authentication providers. We had previously migrated other parts of our website including the Digital History Project and the site that powers our patron communication platform. The next big piece slated for migration is our online catalog sometime this summer.

Email Migration

The IT department is finishing up the last steps on a migration of our email services to Office 365. This transition was a more gradual one in which we moved staff over in smaller batches. We expect that this migration will reduce the amount of time and money we spend on maintaining email services and more importantly greatly improve cybersecurity. One complicating factor is how we archive emails in case of a legal request which doesn't currently work with the new service. We are coordinating with the City IT department on that issue.

Cybersecurity Awareness

One part of our overall security plan, reported on earlier, is a training program for staff. We have made some significant progress in our security awareness program by doing presentations to staff on topics such as our policy for remote access and understanding and protecting our work "identity". Upcoming topics include email and public service desks security. We also did a short survey to staff as a baseline for assessment of the effectiveness of the program in the future.

Hearing Loop Project Revived

Before the pandemic we had been working on a hearing augmentation project for Rooms A, B and C. That project stalled out partly due to the pandemic. Because it involves installing components under the carpeting I was hoping that we might roll it into the upcoming carpet replacement project that has been percolating for several years. But that project has been pushed again so we are planning on moving forward with it in the coming fiscal year. We will keep you informed of the progress on that.

Development Office Report
Prepared for the Board of Trustees
Iowa City Public Library
by Patty McCarthy, Director of Development
June 23, 2022



Book End Expands Hours

It is exciting to announce that the Book End will soon be open additional hours including two evenings and on weekends. Beginning on Tuesday, July 5, the new store hours will be:

Monday 10:30 am-7:30pm
Tuesday 10:30 am-4:30pm
Wednesday 10:30 am-7:30pm
Thursday and Friday 10:30 am-4:30pm
Saturday 11am-3:30pm
Sunday 1-3:30pm

The expanded hours are possible thanks to ten new volunteers and the return of two long-time volunteers who are only available evenings or weekends. Additional volunteers will continue to be recruited and trained with hopes of restoring more evening hours. Those [interested in volunteering start here](#) by completing an application and submitting it to the Help Desk.

The Book End store depends on volunteers to serve as sales staff for the donated books and other items which are offered at bargain prices starting at \$.25 (yes, a quarter!) to going up to \$5.00. If the volunteer cannot come in as scheduled, the store is not open.

If the store is closed, people interested in purchasing materials still have an option. They can shop at the Book Nook. It's located on the first floor near the Help Desk and audiobooks. It's always open during library hours. Customers pay what they want.



July Sidewalk Days Book Sale

The Book End's popular Sidewalk Days book sale returns on Friday, July 15 and Saturday, July 16. Look for the tables under a tent which will be set up on the library's sidewalk (the ped mall) during the Iowa City Downtown District annual Sidewalk Days. The Sidewalk Book Sale hours will be 10:30am-2:30pm. If the weather's bad, the sale will move to the library lobby.

FY2023 ICPLFF Officers

At its annual meeting on June 9, the Iowa City Public Library Friends Foundation Board of Directors elected these board members to serve as its leadership team for Fiscal Year 2023.

Jenny Olson, President and Executive Committee Chair
Erin Dougherty, President-elect and Fundraising Committee Co-Chair
Jenny Thomas, Treasurer and Finance Committee Chair
Amy Best, Secretary & Governance Committee Chair
Catherine Erickson, Past President
Barb McFadden, Book End Committee Chair
Erin Elgin, Fundraising Committee Co-Chair

Thank you to each of them for agreeing to be nominated and serving in these important positions!

LITTLE VILLAGE

A library card could earn you a free pass to museums, gardens and more in cities across Iowa

Posted on [Jun 2, 2022](#) by [Paul Brennan](#)



Blank Park Zoo in 2019, 7401 SW 9th St, Des Moines. — Lawrence Lansing/Wikimedia Commons

Library cards have always allowed you to read about other people's experiences for free, and now they can help have your own experiences. Also for free.

Adults with active library cards from the [Iowa City Public Library](#) (ICPL), the [Cedar Rapids Public Library](#) (CRPL) and the [Des Moines Public Library](#) (DMPL) — as well as many other public libraries all around the state — can now get free passes to selected locations and attractions. Each Iowa Libraries Adventure Pass allow good for free admission for two adults and two children.

There are a couple of other requirements to get a pass. You need a photo ID, and for most libraries, including ICPL and DMPL, you need to owe less than \$10 in fines. Cedar Rapidsians don't need to worry about the \$10 threshold because CRPL and its partners in the Metro Library Network, Marion and Hiawatha, [eliminated fines](#) for overdue materials in 2020. (The [Marion Public Library](#) is participating in the Adventure Pass program, but Hiawatha isn't.)



There are also a few restrictions. First, it's one pass per library card per venue per year. So, if you choose Blank Park Zoo this summer, you'll have to wait 365 days before getting another pass to do the zoo. Passes cannot be used for "any other special member events." (So no [Zoo Brew or Zoobilation](#).) Also, you need to print out the pass, and have the paper with you to be admitted.

The passes available depend on what your library has purchased for its cardholders.

For example, ICPL passes include:

- African American Museum of Iowa (Cedar Rapids)
- Blank Park Zoo (Des Moines)
- Figge Art Museum (Davenport)
- Greater Des Moines Botanical Garden (Des Moines)
- Grout Museum District (Waterloo)
- The History Center (Cedar Rapids)
- Reiman Gardens (Ames)
- Science Center of Iowa (Des Moines)

A complete list of participating libraries is available on the [Adventure Pass page](#) ([North Liberty Public Library](#) is in, Coralville Public Library is not), as lists of available passes and open dates.

More information and FAQs about the passes are available on the ICPL’s site, as well as the ones for CRPL, DMPL and other member libraries.

Posted in [Central Iowa](#), [Central Iowa Community/News](#), [Community/News](#), [Eastern Iowa](#), [Eastern Iowa Community/News](#) Tagged [Cedar Rapids News](#), [Cedar Rapids Public Library](#), [Des Moines](#), [Des Moines News](#), [Des Moines Public Library](#), [ICPL](#), [Iowa City News](#), [Iowa City Public Library](#), [Marion Public Library](#), [North Liberty Public Library](#).

LITTLE VILLAGE

Kids can get a free bus ride to downtown Iowa City summer weekdays by showing their library card

Posted on [May 31, 2022](#) by [Paul Brennan](#)



Iowa City's new electric bus debuts on the Downtown Shuttle route, photographed on Jan. 31, 2022, in Iowa City, Iowa. — Adria Carpenter/Little Village

Starting Wednesday, Iowa City kids will be able to get a free bus ride downtown by showing their library card, as the [Summer Library Bus program](#) returns. The Iowa City Public Library (ICPL) partners with Iowa City Transit every year for this program to make it easier for school-age kids to access the library during the summer break.

From 9 a.m. to 3 p.m. on weekdays, the under-18 set just needs to show an ICPL card to the driver of an Iowa City bus to get downtown. There is no stop at the library, but all buses stop at the Old Capital Town Center, which is three blocks away.

Adult caregivers accompanying children can also show a library card for a free ride. It's important to note that free rides for flashing a library card only works in one direction — downtown. Free return rides are available through ICPL's [Ride and Read](#) program. Anyone of any age can present their library card at any library desk and receive a bus pass good for a single ride. The Ride and Read program is more limited than the summer program — only one pass per library card a day, and a limit of two total per week — but it does run all year long.

Rides with Cambus, the University of Iowa's transit service, are free and open to the public every day of the week, all year long. [Cambus routes](#) run throughout the UI campus, including to the dorms, Pentacrest, hospitals and clinics, Hancher, Finkbine and the Research Park in Coralville. Cambus's ADA-accessible Bionic Buses can pick riders up wherever they are [by request](#), and are equipped with kneelers and wheelchair ramps. That service, too, is free.

Posted in [Community/News](#), [Eastern Iowa](#) Tagged [ICPL](#), [Iowa City News](#), [Iowa City Public Library](#), [Iowa City Transit](#), [Iowa City transportation](#)



LIBRARY BOARD OF TRUSTEES

May 26, 2022

Iowa City Public Library

2nd Floor – Boardroom

Regular Meeting - 5:05 PM

DRAFT

Members Present: Derek Johnk, Noa Kim, Carol Kirsch, Claire Matthews, Robin Paetzold, Tom Rocklin, Hannah Shultz, Dan Stevenson.

Members Absent: None.

Staff Present: Elsworth Carman, Sam Helmick, Brent Palmer, Jason Paulios, Anne Mangano, Patty McCarthy, Jen Miller.

Guests Present: Doyle Landry.

Call Meeting to Order. Kirsch called the meeting to order at 5:07 PM. A quorum was present.

Approval of May 26, 2022 Board Meeting Agenda. Shultz made a motion to approve the agenda. Stevenson seconded. Motion passed 8/0.

Public Discussion. Landry gave Kirsch a copy of a Press Citizen article from November 26, 2021 that Landry wishes to be distributed to all Trustees at the June meeting. Landry did not have copies for everyone and wished to table the discussion until June. Landry shared that today was the anniversary of the murder of George Floyd and he is unhappy with the way Iowa City is handling this.

Items to be Discussed.

Appoint Bylaws Committee. Kirsch appointed Shultz and Paetzold to serve on this committee with Kirsch. Kirsch wishes to address setting guidelines for public comment and virtual board meetings.

Policy Review: 806 Meeting Room & Lobby Use. Helmick thanked the Board for letting staff experiment and believes this policy has created consistency for patrons scheduling meeting rooms. Johnk made a motion to approve the Meeting Room & Lobby Use policy as presented. Rocklin seconded. Motion passed 8/0.

Staff Reports.

Director's Report. Carman shared that John Raeburn was appointed as the next ICPL Trustee. Raeburn will be oriented before the June meeting as required by the Bylaws. Paetzold asked Carman if he was

comfortable attending and possibly hosting an event during the state conference this fall and Carman shared he is comfortable, though hopes that C19 transmission rates are lower at that point.

Departmental Reports

Adult Services. Kirsch appreciated the blackout poetry description and illustration in the report. Kirsch and Johnk valued the positive CommUnity trainings. Paulios shared working with Cindy at CommUnity has been a great connection for ICPL.

Community & Access Services. Helmick shared information about the Insect Zoo event at the Bookmobile and is anticipating more activities this summer.

Development Office Report. McCarthy thanked those who made reservations for the publishing party with author, Katie Runde. Runde is a former board member who served on the ICPL Friends Foundation. Runde was also recently reviewed in the New York Times. McCarthy shared reservations are available for the fundraising portion of the evening but everyone is welcome to attend the event from 7-8 PM at no charge. McCarthy shared the next Eat Out to Read event is June 15th at Hudson's. Kirsch commented Runde's publication has good reviews.

Miscellaneous. None.

President's Report.

President Appoints to Foundation Board. Kirsch shared that Johnk and Stevenson were appointed to the ICPL Friends Foundation Board during the corporate annual meeting of the Library Board of Trustees.

Kirsch shared that new trustee, John Raeburn, has been a longtime Iowa City resident and was previously an English professor at the University of Iowa. Kirsch attended the Public Works Open House and visited the Bookmobile for the first time. Staff person, Heidi Kuchta, assisted Kirsch and was very kind. Kirsch asked Carman if the Bookmobile could be parked at the Public Works building. Carman said it is a wonderful space and he is working with staff there to see if it is a possibility.

Announcements from Members. None.

Committee Reports. None.

Communications. None.

Consent Agenda. Stevenson made a motion to approve the consent agenda. Shultz seconded. Motion passed 8/0.

Set Agenda Order for June Meeting. Kirsch will be absent from the June meeting and Rocklin will act as President in Kirsch's absence. Carman suggested reviewing the NOBU budget at the June meeting.

Adjournment. Kirsch adjourned the meeting at 5:31 PM.

Respectfully submitted,
Jen Miller

CITY OF IOWA CITY



Library Disbursements: May 1 to May 31, 2022

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550110								Library Administration
10550110 432080								Other Professional Services
014353 ONE SOURCE THE BACKG PLUS4649-20220430		0	2022 11	INV	P	163.50	052022	31912 BACKGROUND CHECKS F
014353 ONE SOURCE THE BACKG PLUS4649VOL-20220430		0	2022 11	INV	P	80.00	051322	31827 BACKGROUND CHECKS F
						243.50		
						ACCOUNT TOTAL		243.50
10550110 435055								Mail & Delivery
010473 UNITED PARCEL SERVIC 000068774R172		0	2022 11	INV	P	25.42	052722	271466 Admin/UPS Internet
010473 UNITED PARCEL SERVIC 000068774R182		0	2022 11	INV	P	12.47	052022	270906 Admin/UPS Internet
010473 UNITED PARCEL SERVIC 000068774R192		0	2022 11	INV	P	13.14	052722	271466 Admin/ UPS Internet
010473 UNITED PARCEL SERVIC 000068774R371C		0	2022 11	CRM	P	-28.92	052722	271466 Duplicate Payment
						22.11		
						ACCOUNT TOTAL		22.11
10550110 436050								Registration
010475 GREENSTATE CREDIT U 68227446SRP		0	2022 11	INV	P	47.40	060322	271559 APilkington/Masterc
010475 GREENSTATE CREDIT U 68229103		0	2022 11	INV	P	60.00	060322	271557 JMiller/Mastercard
						107.40		
						ACCOUNT TOTAL		107.40
10550110 438130								Cell Phone/Data Services
010482 VERIZON WIRELESS 9906187521		0	2022 11	INV	P	412.43	052722	271498 Admin/Cell Phone Se
						ACCOUNT TOTAL		412.43
10550110 445140								Outside Printing
010050 TRU ART 118329011		0	2022 11	INV	P	269.00	060322	271627 Admin/3,000 Busines
010355 OLD CAPITOL SCREEN P 521952SRP		0	2022 11	INV	P	1,530.25	052022	31911 Admin/Staff SRP T-s
						ACCOUNT TOTAL		1,799.25
10550110 449060								Dues & Memberships
010475 GREENSTATE CREDIT U 68229103		0	2022 11	INV	P	225.00	060322	271557 JMiller/Mastercard
						ACCOUNT TOTAL		225.00
10550110 449120								Equipment Rental
011736 KONICA MINOLTA BUSIN 76288745		0	2022 11	INV	P	114.30	052722	271346 Admin/Lease Payment
011898 QUADIEN LEASING USA N9401114		0	2022 11	INV	P	758.31	052722	32390 Admin/Mail Machine
						ACCOUNT TOTAL		872.61
10550110 452010								Office Supplies

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010475 GREENSTATE CREDIT U	68229103	0	2022 11 INV P	160.62 060322	271557	JMiller/Mastercard
			ACCOUNT TOTAL	160.62		
10550110 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	68229103	0	2022 11 INV P	58.16 060322	271557	JMiller/Mastercard
010522 COPY SYSTEMS INC	IN446731	0	2022 11 INV P	237.71 052722	32357	Admin/Mail Machine
012264 MAILBOXES OF IOWA CI	43022	0	2022 11 INV P	154.00 052022	31902	Admin/Pkg Bubble Ma
			ACCOUNT TOTAL	449.87		
			ORG 10550110 TOTAL	4,292.79		
10550121			Library Bldg Maint - Public			
10550121 438030			Electricity			
010319 MIDAMERICAN ENERGY	20220504081143	0	2022 11 INV P	5,870.96 050622	31761	MidAmBilling 050420
			ACCOUNT TOTAL	5,870.96		
10550121 438070			Heating Fuel/Gas			
010319 MIDAMERICAN ENERGY	20220504081143	0	2022 11 INV P	3,834.70 050622	31761	MidAmBilling 050420
			ACCOUNT TOTAL	3,834.70		
10550121 442010			Other Building R&M Services			
010181 GREENERY DESIGNS	3731	0	2022 11 INV P	99.00 051322	270658	FAC/April Interior
010248 IOWA FIRE EQUIPMENT	929717	0	2022 11 INV P	243.00 052022	31891	FAC/Annual Fire Ext
010452 T & K ROOFING & SHEE	8567	0	2022 11 INV P	567.82 060322	271625	FAC/Roof Inspection
010475 GREENSTATE CREDIT U	608220771	0	2022 11 INV P	170.85 060322	271560	BGehrke/Mastercard
010981 JOE'S QUALITY WINDOW	20945	0	2022 11 INV P	150.00 051322	270682	FAC/Lower Outside W
010981 JOE'S QUALITY WINDOW	21007	0	2022 11 INV P	150.00 060322	271575	FAC/Lower Outside W
				300.00		
011049 D L BOKHOVEN	51922	0	2022 11 INV P	2,302.00 052722	271291	FAC/Public Phone Da
011345 TNT TUCKPOINTING & B	22008-1	0	2022 11 INV P	4,900.00 052022	270898	FAC/Masonry Buildin
014457 A TECH INC	547122	0	2022 11 INV P	72.00 052722	32342	FAC/Security Monito
			ACCOUNT TOTAL	8,654.67		
10550121 442030			Heating & Cooling R&M Services			
010392 RMB CO INC	9861	0	2022 11 INV P	386.48 051322	31833	FAC/RTU #8 Repair
010392 RMB CO INC	9945	0	2022 11 INV P	3,767.14 052722	32393	FAC/RTU #1 Repair

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						4,153.62		
						ACCOUNT TOTAL		4,153.62
10550121 445330						Other Waste Disposal		
013663 REPUBLIC SERVICES OF	0897-000956820	0	2022	11	INV P	134.44	051322	270729 Refuse & Recycling
013663 REPUBLIC SERVICES OF	0897-000959467	0	2022	11	INV P	134.44	060322	271608 Refuse & Recycling
						268.88		
						ACCOUNT TOTAL		268.88
10550121 449160						Other Rentals		
010627 CINTAS CORPORATION	4118035652	0	2022	11	INV P	223.25	051322	270633 FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4119320786	0	2022	11	INV P	223.25	052722	271280 FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4120788047	0	2022	11	INV P	223.25	060322	271533 FAC/Sanitary Suppli
						669.75		
						ACCOUNT TOTAL		669.75
10550121 452040						Sanitation & Indust Supplies		
010290 LENOCH AND CILEK ACE	372182/3	0	2022	11	INV P	883.10	052022	270850 FAC/Sanitary Suppli
010290 LENOCH AND CILEK ACE	372186/3	0	2022	11	INV P	59.50	052022	270850 FAC/Sanitary Suppli
						942.60		
010570 CENTRAL IOWA DISTRIB	225726	0	2022	11	INV P	440.00	060322	271531 FAC/Vacuum Supplies
010627 CINTAS CORPORATION	4118035652	0	2022	11	INV P	204.17	051322	270633 FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4119320786	0	2022	11	INV P	273.66	052722	271280 FAC/Sanitary Suppli
010627 CINTAS CORPORATION	4120788047	0	2022	11	INV P	204.17	060322	271533 FAC/Sanitary Suppli
						682.00		
015759 JANWAY COMPANY	140395	0	2022	11	INV P	555.00	060322	271574 FAC/4,000 Adult Mas
						ACCOUNT TOTAL		2,619.60
10550121 466070						Other Maintenance Supplies		
011399 ELECTRIC EQUIPMENT S	9199	0	2022	11	INV P	1,049.66	060322	32445 FAC/Ballasts, Batte
						ACCOUNT TOTAL		1,049.66
						ORG 10550121 TOTAL		27,121.84
10550140						Library Computer Systems		
10550140 438140						Internet Fees		
011937 AUREON COMMUNICATION	0789007015.04.22	0	2022	11	INV P	300.00	050622	270509 Internet Services
011937 AUREON COMMUNICATION	0789007015.05.22	0	2022	11	INV P	300.00	051322	270618 MAY INTERNET SERVIC

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
						600.00		
014293 IMON COMMUNICATIONS	2734475	0	2022 11	INV	P	477.31 052722	271326	IT/Internet & Phone
						ACCOUNT TOTAL		1,077.31
10550140 444080								Software R&M Services
010475 GREENSTATE CREDIT U	68220250	0	2022 11	INV	P	721.60 060322	271556	BPalmer/Mastercard
012518 INSIGHT PUBLIC SECTO	1100937471	0	2022 11	INV	P	327.85 052022	270836	IT/Microsoft 365 Li
						ACCOUNT TOTAL		1,049.45
10550140 444100								Hardware R&M Services
012163 CONFERENCE TECHNOLOG	ST221100014	0	2022 11	INV	P	774.00 051322	270634	IT/Hardware Repair
012971 SEN SOURCE	52387	0	2022 11	INV	P	564.00 051322	270734	IT/Door Counter Sup
						ACCOUNT TOTAL		1,338.00
10550140 455120								Misc Computer Hardware
010475 GREENSTATE CREDIT U	68220250	0	2022 11	INV	P	121.45 060322	271556	BPalmer/Mastercard
						ACCOUNT TOTAL		121.45
						ORG 10550140 TOTAL		3,586.21
10550151								Lib Public Services - Adults
10550151 432080								Other Professional Services
016316 LONGORIA, AARON	51222	0	2022 11	INV	P	100.00 052022	270852	AD/Honorarium for I
						ACCOUNT TOTAL		100.00
10550151 445250								Inter-Library Loans
000111 ROWAN PUBLIC LIBRARY	211336135	0	2022 11	INV	P	19.82 052722	271347	AD/ILL Replacement
000111 WEST DES MOINES PUBL	7829	0	2022 11	INV	P	23.95 052722	271348	AD/ILL Replacement
						43.77		
						ACCOUNT TOTAL		43.77
10550151 469320								Miscellaneous Supplies
010475 GREENSTATE CREDIT U	608227792SRP	0	2022 11	INV	P	43.92 060322	271558	JPaulios/Mastercard
						ACCOUNT TOTAL		43.92
10550151 469360								Food and Beverages
010475 GREENSTATE CREDIT U	608227792SRP	0	2022 11	INV	P	69.00 060322	271558	JPaulios/Mastercard
						ACCOUNT TOTAL		69.00

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ORG 10550151 TOTAL				256.69		
10550152		Lib Public	Services - Children			
10550152 432080			Other Professional Services			
010467 U OF IA	101	0	2022 11 INV P	75.00 052022	270904	CHI/How To Tuesday
013938 ELSENPETER PRODUCTIO	6922SRP	0	2022 11 INV P	800.00 052022	270811	CHI/SRP Kids Babalo
014415 FONZIBA KOSTER	62222SRP	0	2022 11 INV P	350.00 060322	271548	CHI/SRP African Dru
015347 DANIELS, MARTIKA	203	0	2022 11 INV P	950.00 052022	270803	CHI/SRP Kids One Wo
ACCOUNT TOTAL				2,175.00		
10550152 432080 043			Other Professional Services			
015004 GARDA, NORA G	6822SRP	0	2022 11 INV P	150.00 060322	271552	CHI/Learn Tango CH
016246 CHEN, HAISING	61522SRP	0	2022 11 INV P	150.00 060322	271532	CHI/SRP Tai Chi Ch.
ACCOUNT TOTAL				300.00		
10550152 445140			Outside Printing			
010355 OLD CAPITOL SCREEN P	521948	0	2022 11 INV P	3,280.00 052022	31911	CHI&DG/Patron Prize
010373 PIP PRINTING	109565	0	2022 11 INV P	67.93 052722	32386	CHI/2 Children's Ga
ACCOUNT TOTAL				3,347.93		
10550152 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	68227446SRP	0	2022 11 INV P	554.66 060322	271559	APilkington/Masterc
ACCOUNT TOTAL				554.66		
10550152 469360			Food and Beverages			
010475 GREENSTATE CREDIT U	68227446SRP	0	2022 11 INV P	75.64 060322	271559	APilkington/Masterc
ACCOUNT TOTAL				75.64		
ORG 10550152 TOTAL				6,453.23		
10550159		Lib Public	Srvs-Comm Access			
10550159 435059			Advertising			
011328 LITTLE VILLAGE MAGAZ	10020	0	2022 11 INV P	450.00 060322	271581	CAS/February Advert
011328 LITTLE VILLAGE MAGAZ	10246	0	2022 11 INV P	450.00 052722	271349	CAS/Advertisements
011328 LITTLE VILLAGE MAGAZ	10342	0	2022 11 INV P	450.00 052722	271349	CAS/Advertisements
011328 LITTLE VILLAGE MAGAZ	9894	0	2022 11 INV P	350.00 060322	271581	CAS/January Adverti
011328 LITTLE VILLAGE MAGAZ	9914	0	2022 11 INV P	450.00 060322	271581	CAS/January Adverti
				2,150.00		
ACCOUNT TOTAL				2,150.00		

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550159 445140			Outside Printing			
010373 PIP PRINTING	109173BKM	0	2022 11 INV P	71.50 051322		31831 CAS/2 BKM Birthday
010373 PIP PRINTING	109245	0	2022 11 INV P	20.78 051322		31831 CAS/10 Pads for Pat
010373 PIP PRINTING	109280	0	2022 11 INV P	27.82 051322		31831 CAS/2 Bookmobile Si
010373 PIP PRINTING	109404	0	2022 11 INV P	328.66 052022		31916 CAS/2,000 MyICPL Ap
010373 PIP PRINTING	109440	0	2022 11 INV P	195.45 052022		31916 CAS/1,000 Digital I
010373 PIP PRINTING	109464	0	2022 11 INV P	14.58 052022		31916 CAS/200 No Address
010373 PIP PRINTING	109567	0	2022 11 INV P	20.57 060322		32464 CAS/500 Lost & Foun
010373 PIP PRINTING	109682	0	2022 11 INV P	198.27 060322		32464 CAS/1,000 Digital I
				877.63		
			ACCOUNT TOTAL	877.63		
10550159 448030			Community Events Funding			
010475 GREENSTATE CREDIT U	608227149	0	2022 11 INV P	59.96 060322		271561 SHelmick/Mastercard
			ACCOUNT TOTAL	59.96		
10550159 449090			Land & Building Rental			
010059 JOHNSON COUNTY AGRIC	5252022JCF	0	2022 11 INV P	375.00 060322		271576 CAS/JoCo Fair Booth
			ACCOUNT TOTAL	375.00		
10550159 449280			Misc Services & Charges			
010475 GREENSTATE CREDIT U	608227149	0	2022 11 INV P	39.98 060322		271561 SHelmick/Mastercard
			ACCOUNT TOTAL	39.98		
10550159 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	608227149	0	2022 11 INV P	50.00 060322		271561 SHelmick/Mastercard
010475 GREENSTATE CREDIT U	68229103	0	2022 11 INV P	269.99 060322		271557 JMiller/Mastercard
				319.99		
			ACCOUNT TOTAL	319.99		
10550159 469360			Food and Beverages			
010475 GREENSTATE CREDIT U	608227149	0	2022 11 INV P	247.20 060322		271561 SHelmick/Mastercard
			ACCOUNT TOTAL	247.20		
10550159 469370			Paper Products			
010475 GREENSTATE CREDIT U	608227149	0	2022 11 INV P	195.99 060322		271561 SHelmick/Mastercard
			ACCOUNT TOTAL	195.99		
			ORG 10550159 TOTAL	4,265.75		
10550160			Library Collection Services			
10550160 435010			Data Processing			
011068 OVERDRIVE INC	MR0137022143262	0	2022 11 INV P	203.00 051322		270715 LIBRARY MATERIALS

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL				203.00		
10550160 445140			Outside Printing			
010050 TRU ART	118301011	0	2022 11 INV P	186.00 052022	270901	LIBRARY MATERIALS
ACCOUNT TOTAL				186.00		
10550160 445270			Library Material R&M Services			
010509 BAKER & TAYLOR INC C 200055042022V		0	2022 11 INV P	1,377.52 051322	270621	LIBRARY MATERIALS
ACCOUNT TOTAL				1,377.52		
10550160 469110			Misc Processing Supplies			
010509 BAKER & TAYLOR INC C H659488DM		0	2022 11 INV P	13.40 060322	271524	LIBRARY MATERIALS
010510 DEMCO INC	7124883	0	2022 11 INV P	305.18 052722	271297	LIBRARY MATERIALS
010514 AMAZON	66528051022	0	2022 11 INV P	122.97 060322	271517	LIBRARY MATERIALS
010546 MIDWEST TAPE	502050139	0	2022 11 INV P	315.56 051322	270700	LIBRARY MATERIALS
ACCOUNT TOTAL				757.11		
ORG 10550160 TOTAL				2,523.63		
10550210			Library Children's Materials			
10550210 477020			Books (Cat/Cir)			
010509 BAKER & TAYLOR INC C 2036623592		0	2022 11 INV P	335.74 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036627798		0	2022 11 INV P	77.49 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036646030		0	2022 11 INV P	300.27 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036652487		0	2022 11 INV P	376.98 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036656312		0	2022 11 INV P	53.31 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036657523		0	2022 11 INV P	100.53 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036658556		0	2022 11 INV P	21.26 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036662582		0	2022 11 INV P	533.39 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036663340		0	2022 11 INV P	55.18 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036663347		0	2022 11 INV P	64.70 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036663532		0	2022 11 INV P	271.57 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036668483		0	2022 11 INV P	465.12 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036669746		0	2022 11 INV P	134.56 052022	270793	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036672955		0	2022 11 INV P	87.61 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036676212		0	2022 11 INV P	37.21 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036681890		0	2022 11 INV P	103.08 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036683165		0	2022 11 INV P	273.40 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036691130		0	2022 11 INV P	72.16 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036691357		0	2022 11 INV P	115.59 052022	270793	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036698445		0	2022 11 INV P	305.82 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036700114		0	2022 11 INV P	124.64 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036701369		0	2022 11 INV P	251.82 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036708375		0	2022 11 INV P	131.64 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2036709780		0	2022 11 INV P	97.44 060322	271523	LIBRARY MATERIALS

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	2036709876	0	2022 11	INV	P	98.35 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036711585	0	2022 11	INV	P	17.57 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036725707	0	2022 11	INV	P	229.22 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036742880	0	2022 11	INV	P	898.47 060322	271523	LIBRARY MATERIALS
						5,634.12		
010531 GALE GROUP	77637270	0	2022 11	INV	P	17.24 060322	271550	LIBRARY MATERIALS
010531 GALE GROUP	77641387	0	2022 11	INV	P	17.24 051322	270653	LIBRARY MATERIALS
010531 GALE GROUP	77642792	0	2022 11	INV	P	23.96 051322	270653	LIBRARY MATERIALS
						58.44		
010536 INGRAM LIBRARY SERVI	59071505	0	2022 11	INV	P	30.87 051322	270668	LIBRARY MATERIALS \$
010536 INGRAM LIBRARY SERVI	59152173	0	2022 11	INV	P	18.89 051322	270668	LIBRARY MATERIALS \$
010536 INGRAM LIBRARY SERVI	59178781	0	2022 11	INV	P	20.31 051322	270668	LIBRARY MATERIALS \$
010536 INGRAM LIBRARY SERVI	59347270	0	2022 11	INV	P	54.41 060322	271570	LIBRARY MATERIALS
						124.48		
ACCOUNT TOTAL						5,817.04		
10550210 477030	Books (Uncataloged)							
010509 BAKER & TAYLOR INC C	2036623592	0	2022 11	INV	P	19.21 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036668483	0	2022 11	INV	P	28.48 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036708375	0	2022 11	INV	P	9.58 060322	271523	LIBRARY MATERIALS
						57.27		
ACCOUNT TOTAL						57.27		
10550210 477070	Downloadable-eBooks							
011068 OVERDRIVE INC	01370Co22098059	0	2022 11	INV	P	1,523.39 052722	271376	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22124821	0	2022 11	INV	P	601.18 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22133722	0	2022 11	INV	P	17.99 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22138998	0	2022 11	INV	P	316.33 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22149399	0	2022 11	INV	P	87.50 052022	270876	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22156993	0	2022 11	INV	P	171.34 052722	271376	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22166026	0	2022 11	INV	P	339.03 060322	271595	LIBRARY MATERIALS
						3,056.76		
ACCOUNT TOTAL						3,056.76		
10550210 477120	Other Audio-CD							
015458 FINDAWAY WORLD LLC	385916	0	2022 11	INV	P	545.89 051322	270652	LIBRARY MATERIALS
ACCOUNT TOTAL						545.89		
10550210 477160	Video Recordings							
010546 MIDWEST TAPE	501998049	0	2022 11	INV	P	55.48 051322	270700	LIBRARY MATERIALS
010546 MIDWEST TAPE	502026043	0	2022 11	INV	P	43.47 051322	270700	LIBRARY MATERIALS

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
010546	MIDWEST TAPE	502063393	0	2022 11	INV	P	53.96	052022	270864	LIBRARY MATERIALS
010546	MIDWEST TAPE	502096311	0	2022 11	INV	P	11.24	060322	271590	LIBRARY MATERIALS
							164.15			
ACCOUNT TOTAL							164.15			
10550210 477190				Puzzles						
010509	BAKER & TAYLOR INC C	2036627798	0	2022 11	INV	P	14.34	051322	270621	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2036708375	0	2022 11	INV	P	6.38	060322	271523	LIBRARY MATERIALS
							20.72			
010514	AMAZON	66528051022	0	2022 11	INV	P	180.43	060322	271517	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	59178781	0	2022 11	INV	P	10.44	051322	270668	LIBRARY MATERIALS \$
010536	INGRAM LIBRARY SERVI	59347270	0	2022 11	INV	P	24.08	060322	271570	LIBRARY MATERIALS
							34.52			
013055	LAKESHORE LEARNING M	850700042822	0	2022 11	INV	P	67.82	052022	270848	LIBRARY MATERIALS
016330	FUN AND FUNCTION	577853	0	2022 11	INV	P	233.42	060322	271549	LIBRARY MATERIALS
ACCOUNT TOTAL							536.91			
10550210 477200				Toys						
010514	AMAZON	66528051022	0	2022 11	INV	P	97.17	060322	271517	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI	59178781	0	2022 11	INV	P	21.72	051322	270668	LIBRARY MATERIALS \$
013055	LAKESHORE LEARNING M	850700042822	0	2022 11	INV	P	172.46	052022	270848	LIBRARY MATERIALS
ACCOUNT TOTAL							291.35			
10550210 477250				Downloadable Media						
011068	OVERDRIVE INC	01370C022138998	0	2022 11	INV	P	31.50	051322	270715	LIBRARY MATERIALS
011068	OVERDRIVE INC	01370C022166026	0	2022 11	INV	P	22.50	060322	271595	LIBRARY MATERIALS
							54.00			
015034	KANOPY INC	296315 - PPU	0	2022 11	INV	P	155.00	051322	270686	LIBRARY MATERIALS
ACCOUNT TOTAL							209.00			
10550210 477350				Online Reference						
014283	GROUT MUSEUM OF HIST	3314	0	2022 11	INV	P	200.00	052722	271316	ICPL ADVENTURE PASS
016317	FIGGE ART MUSEUM	1939	0	2022 11	INV	P	75.00	052722	271308	ICPL ADVENTURE PASS
ACCOUNT TOTAL							275.00			

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
ORG 10550210 TOTAL					10,953.37						
10550220		Library Adult Materials									
10550220 477020		Books (Cat/Cir)									
010378	PRAIRIE LIGHTS BOOKS 3377	0	2022 11	INV P	31.92	052722	271429	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 0003259580	0	2022 11	CRM P	-19.60	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036623592	0	2022 11	INV P	1,019.92	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036627798	0	2022 11	INV P	243.94	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036648548	0	2022 11	INV P	119.53	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036652510	0	2022 11	INV P	289.72	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036652804	0	2022 11	INV P	439.65	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036656312	0	2022 11	INV P	285.90	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036658556	0	2022 11	INV P	588.96	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036660819	0	2022 11	INV P	336.01	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036662582	0	2022 11	INV P	634.98	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036663333	0	2022 11	INV P	118.45	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036666122	0	2022 11	INV P	35.56	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036668483	0	2022 11	INV P	1,546.21	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036669530	0	2022 11	INV P	169.14	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036672955	0	2022 11	INV P	320.18	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036674090	0	2022 11	INV P	220.27	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036674245	0	2022 11	INV P	125.63	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036676212	0	2022 11	INV P	317.43	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036680583	0	2022 11	INV P	503.98	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036681890	0	2022 11	INV P	1,015.77	051322	270621	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036691096	0	2022 11	INV P	192.46	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036691215	0	2022 11	INV P	91.96	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036691512	0	2022 11	INV P	254.19	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036694588	0	2022 11	INV P	79.76	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036698445	0	2022 11	INV P	1,077.06	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036700114	0	2022 11	INV P	168.75	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036701498	0	2022 11	INV P	325.51	052022	270793	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036705030	0	2022 11	INV P	76.70	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036708375	0	2022 11	INV P	1,165.70	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036709825	0	2022 11	INV P	105.81	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036711585	0	2022 11	INV P	367.61	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036716376	0	2022 11	INV P	28.18	052022	270792	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036722683	0	2022 11	INV P	95.09	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036722809	0	2022 11	INV P	338.69	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036725707	0	2022 11	INV P	1,418.40	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036742880	0	2022 11	INV P	2,183.38	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2036750610	0	2022 11	INV P	151.66	060322	271522	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 2039712807	0	2022 11	INV P	623.30	060322	271523	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 5017168258	0	2022 11	INV P	86.77	060322	271522	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 5017686484	0	2022 11	INV P	169.68	052022	270792	LIBRARY MATERIALS			
010509	BAKER & TAYLOR INC C 5017715842	0	2022 11	INV P	58.74	052022	270792	LIBRARY MATERIALS			
					17,371.03						
010514	AMAZON	66528051022	0	2022 11	INV P	20.94	060322	271517	LIBRARY MATERIALS		

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010520 CENTER POINT PUBLISH	1928648	0	2022 11	INV	P	138.42 060322	271530	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1929694	0	2022 11	INV	P	29.96 051322	270631	LIBRARY MATERIALS
						168.38		
010531 GALE GROUP	77642817	0	2022 11	INV	P	15.19 051322	270653	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	59071505	0	2022 11	INV	P	37.24 051322	270668	LIBRARY MATERIALS \$
010536 INGRAM LIBRARY SERVI	59083472	0	2022 11	INV	P	10.20 051322	270668	LIBRARY MATERIALS \$
010536 INGRAM LIBRARY SERVI	59152173	0	2022 11	INV	P	23.79 051322	270668	LIBRARY MATERIALS \$
010536 INGRAM LIBRARY SERVI	59178781	0	2022 11	INV	P	43.01 051322	270668	LIBRARY MATERIALS \$
010536 INGRAM LIBRARY SERVI	59347270	0	2022 11	INV	P	180.55 060322	271570	LIBRARY MATERIALS
						294.79		
015582 ICE CUBE PRESS LLC	5259	0	2022 11	INV	P	30.96 051322	270665	LIBRARY MATERIALS
015582 ICE CUBE PRESS LLC	5274	0	2022 11	INV	P	18.49 052022	270834	LIBRARY MATERIALS
						49.45		
ACCOUNT TOTAL						17,951.70		
10550220 477040			Books (Cat/Reference)					
010378 PRAIRIE LIGHTS BOOKS	3377	0	2022 11	INV	P	15.96 052722	271429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036672955	0	2022 11	INV	P	16.14 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036681890	0	2022 11	INV	P	18.99 051322	270621	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036725707	0	2022 11	INV	P	109.98 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2036742880	0	2022 11	INV	P	64.99 060322	271523	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5017715842	0	2022 11	INV	P	35.97 052022	270792	LIBRARY MATERIALS
						246.07		
011706 DATA AXLE	10003974260	0	2022 11	INV	P	457.00 060322	32442	LIBRARY MATERIALS
ACCOUNT TOTAL						719.03		
10550220 477070			Downloadable-eBooks					
011068 OVERDRIVE INC	01370Co22120431	0	2022 11	INV	P	465.84 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22124818	0	2022 11	INV	P	3,652.01 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22125986	0	2022 11	INV	P	56.00 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22126643	0	2022 11	INV	P	604.20 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22127454	0	2022 11	INV	P	86.86 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22129545	0	2022 11	INV	P	115.00 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22133040	0	2022 11	INV	P	88.98 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22133708	0	2022 11	INV	P	827.59 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22137707	0	2022 11	INV	P	822.43 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22138996	0	2022 11	INV	P	2,381.36 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22144894	0	2022 11	INV	P	954.72 052022	270876	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22149396	0	2022 11	INV	P	1,323.12 052022	270876	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22152305	0	2022 11	INV	P	935.97 052022	270876	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370Co22156992	0	2022 11	INV	P	585.38 052722	271376	LIBRARY MATERIALS

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	01370CO22158335	0	2022 11	INV	P	116.99 052722	271376	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22160656	0	2022 11	INV	P	486.34 060322	271595	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22163459	0	2022 11	INV	P	855.24 060322	271595	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22164832	0	2022 11	INV	P	147.88 060322	271595	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22166023	0	2022 11	INV	P	1,860.08 060322	271595	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO22167214	0	2022 11	INV	P	55.00 060322	271595	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CP22140703	0	2022 11	INV	P	190.68 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22121272	0	2022 11	INV	P	601.91 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22127971	0	2022 11	INV	P	721.64 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22134879	0	2022 11	INV	P	713.65 051322	270715	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22142441	0	2022 11	INV	P	61.25 052022	270876	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22144136	0	2022 11	INV	P	130.00 052022	270876	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22146311	0	2022 11	INV	P	1,008.33 052722	271376	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22154715	0	2022 11	INV	P	700.61 052722	271376	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA22161940	0	2022 11	INV	P	892.37 060322	271595	LIBRARY MATERIALS
						21,441.43		
ACCOUNT TOTAL						21,441.43		
10550220 477100	Fiction Audio-CD							
010518 BLACKSTONE AUDIOBOOK	2033818	0	2022 11	INV	P	40.00 051322	31802	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	2040456	0	2022 11	INV	P	40.00 051322	31802	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	2043012	0	2022 11	INV	P	40.00 060322	32434	LIBRARY MATERIALS
						120.00		
ACCOUNT TOTAL						120.00		
10550220 477110	Music-CD							
010546 MIDWEST TAPE	501960215	0	2022 11	INV	P	28.47 051322	270700	LIBRARY MATERIALS
010546 MIDWEST TAPE	501981851	0	2022 11	INV	P	29.22 051322	270700	LIBRARY MATERIALS
010546 MIDWEST TAPE	502024444	0	2022 11	INV	P	20.23 051322	270700	LIBRARY MATERIALS
010546 MIDWEST TAPE	502039375	0	2022 11	INV	P	10.49 052022	270864	LIBRARY MATERIALS
010546 MIDWEST TAPE	502063393	0	2022 11	INV	P	41.24 052022	270864	LIBRARY MATERIALS
010546 MIDWEST TAPE	502090061	0	2022 11	INV	P	25.18 060322	271590	LIBRARY MATERIALS
						154.83		
ACCOUNT TOTAL						154.83		
10550220 477150	Art Reproductions							
010125 BLICK ART MATERIALS	254980	0	2022 11	INV	P	1,562.27 052722	271267	LIBRARY MATERIALS
ACCOUNT TOTAL						1,562.27		
10550220 477160	Video Recordings							
010509 BAKER & TAYLOR INC C	H61012930	0	2022 11	INV	P	41.92 051322	270622	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H61097090	0	2022 11	INV	P	41.92 051322	270622	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H61352400	0	2022 11	INV	P	20.96 060322	271524	LIBRARY MATERIALS
						104.80		

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
010546	MIDWEST	TAPE	501998048	0	2022	11	INV P	74.97	051322	270700	LIBRARY MATERIALS
010546	MIDWEST	TAPE	501998049	0	2022	11	INV P	196.41	051322	270700	LIBRARY MATERIALS
010546	MIDWEST	TAPE	501998120	0	2022	11	INV P	29.99	051322	270700	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502026042	0	2022	11	INV P	35.23	051322	270700	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502026043	0	2022	11	INV P	212.15	051322	270700	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502026044	0	2022	11	INV P	42.38	051322	270700	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502063392	0	2022	11	INV P	363.61	052022	270864	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502063393	0	2022	11	INV P	113.19	052022	270864	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502067455	0	2022	11	INV P	55.48	052022	270864	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502096311	0	2022	11	INV P	520.06	060322	271590	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502096312	0	2022	11	INV P	29.99	060322	271590	LIBRARY MATERIALS
								1,673.46			
ACCOUNT TOTAL								1,778.26			
10550220	477190					Puzzles					
010514	AMAZON		66528051022	0	2022	11	INV P	419.80	060322	271517	LIBRARY MATERIALS
ACCOUNT TOTAL								419.80			
10550220	477210					Non-Fiction Video-DVD					
010546	MIDWEST	TAPE	501998048	0	2022	11	INV P	44.98	051322	270700	LIBRARY MATERIALS
010546	MIDWEST	TAPE	501998049	0	2022	11	INV P	28.48	051322	270700	LIBRARY MATERIALS
010546	MIDWEST	TAPE	502026042	0	2022	11	INV P	33.73	051322	270700	LIBRARY MATERIALS
								107.19			
ACCOUNT TOTAL								107.19			
10550220	477220					Multi-Media/Gaming					
010536	INGRAM	LIBRARY SERVI	59071505	0	2022	11	INV P	208.96	051322	270668	LIBRARY MATERIALS \$
010536	INGRAM	LIBRARY SERVI	59347270	0	2022	11	INV P	171.96	060322	271570	LIBRARY MATERIALS
								380.92			
ACCOUNT TOTAL								380.92			
10550220	477230					Non-Fiction Audio-CD					
010518	BLACKSTONE	AUDIOBOOK	2041942	0	2022	11	INV P	40.00	060322	32434	LIBRARY MATERIALS
010518	BLACKSTONE	AUDIOBOOK	2044085	0	2022	11	INV P	40.00	060322	32434	LIBRARY MATERIALS
								80.00			
ACCOUNT TOTAL								80.00			
10550220	477250					Downloadable Media					
011068	OVERDRIVE	INC	01370Co22120433	0	2022	11	INV P	667.87	051322	270715	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370Co22120693	0	2022	11	INV P	149.87	051322	270715	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370Co22124637	0	2022	11	INV P	69.00	051322	270715	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370Co22124818	0	2022	11	INV P	529.97	051322	270715	LIBRARY MATERIALS

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
011068	OVERDRIVE INC	01370CO22126645	0	2022 11	INV	P	647.98 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22129521	0	2022 11	INV	P	189.99 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22133040	0	2022 11	INV	P	906.99 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22133770	0	2022 11	INV	P	604.47 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22134327	0	2022 11	INV	P	126.15 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22137701	0	2022 11	INV	P	1,071.05 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22138996	0	2022 11	INV	P	560.22 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22143808	0	2022 11	INV	P	39.99 052022	270876	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22143864	0	2022 11	INV	P	388.99 052022	270876	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22144893	0	2022 11	INV	P	69.50 052022	270876	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22144900	0	2022 11	INV	P	613.71 052022	270876	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22149396	0	2022 11	INV	P	260.99 052022	270876	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22152315	0	2022 11	INV	P	317.73 052022	270876	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22152435	0	2022 11	INV	P	77.22 052022	270876	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22156992	0	2022 11	INV	P	201.49 052722	271376	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22160666	0	2022 11	INV	P	288.93 060322	271595	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22161220	0	2022 11	INV	P	69.50 060322	271595	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22163457	0	2022 11	INV	P	471.95 060322	271595	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22164024	0	2022 11	INV	P	234.49 060322	271595	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22164043	0	2022 11	INV	P	307.90 060322	271595	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22166023	0	2022 11	INV	P	242.50 060322	271595	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370CO22167210	0	2022 11	INV	P	76.00 060322	271595	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22121272	0	2022 11	INV	P	683.00 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22124262	0	2022 11	INV	P	107.96 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22127971	0	2022 11	INV	P	763.70 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22130748	0	2022 11	INV	P	160.00 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22134879	0	2022 11	INV	P	1,000.91 051322	270715	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22144136	0	2022 11	INV	P	130.00 052022	270876	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22146311	0	2022 11	INV	P	1,071.40 052722	271376	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22154715	0	2022 11	INV	P	740.94 052722	271376	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22161940	0	2022 11	INV	P	999.66 060322	271595	LIBRARY	MATERIALS
011068	OVERDRIVE INC	01370DA22164212	0	2022 11	INV	P	31.50 060322	271595	LIBRARY	MATERIALS
							14,873.52			
015034	KANOPY INC	296315 - PPU	0	2022 11	INV	P	2,740.00 051322	270686	LIBRARY	MATERIALS
ACCOUNT TOTAL							17,613.52			
10550220	477330	Print/Reference Serials								
010524	EBS CO	1661513	0	2022 11	INV	P	363.99 051322	31811	LIBRARY	MATERIALS
011183	CORRIDOR BUSINESS JO	FY23CBJ	0	2022 11	INV	P	84.00 060322	271535	LIBRARY	MATERIALS
015305	WEST BRANCH TIMES	FY22WBT	0	2022 11	INV	P	30.00 051322	270777	LIBRARY	MATERIALS W
ACCOUNT TOTAL							477.99			
ORG 10550220 TOTAL							62,806.94			

CITY OF IOWA CITY



INVOICE LIST BY GL ACCOUNT

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
FUND 1000 General			TOTAL:			122,260.45

** END OF REPORT - Generated by Jen Miller **

Carol Kirsch, President

Derek Johnk, Secretary

Report generated: 06/07/2022 13:11
 User: jmilller-icpl
 Program ID: apinvgl