



IOWA CITY PUBLIC LIBRARY

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

LIBRARY BOARD OF TRUSTEES

March 25, 2021

Electronic Formal Meeting - 5:00 pm

ZOOM MEETING PLATFORM

Electronic Meeting

(Pursuant to Iowa Code section 21.8)

An electronic meeting is being held because a meeting in person is impossible or impractical due to concerns for the health and safety of Commission members, staff and the public presented by COVID-19.

You can participate in the meeting and can comment on an agenda item by joining the Zoom meeting via the internet by going to:

<https://zoom.us/join/joinme?secret=97251287592&pwd=97251287592>

If you are asked for a meeting ID, enter Meeting ID: 972 5128 7592

to enter a "Waiting Room" for the meeting.

If you do not have a computer or smartphone, or a computer without a microphone, you may call in by telephone by dialing (312) 626-6799.

When prompted, enter the **meeting ID: 972 5128 7592**

Providing comments in person is not an option.

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.

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Wesley Beary, President

John Beasley

Kellee Forkenbrock

Derek Johnk, Secretary

Carol Kirsch, Vice-President

Robin Paetzold

Tom Rocklin

Hannah Shultz

Monique Washington

1. Call Meeting to Order.

2. Public Discussion.

3. Items to be discussed.

A. Budget Timeline

Comment: No Board action required.

B. Policy Review: 700: Community Relations

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

C. Policy Review: 701: Public Relations

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

D. Policy Review: 702: Library Programming

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

E. Policy Review: 706: Outreach

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

4. Staff Reports.

A. Director's Report.

B. Departmental Reports: Adult Services, Community Access Services

C. Development Office Report.

D. Miscellaneous.

5. President's Report.

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6. Announcements from Members.

7. Committee Reports.

- A. Foundation Members.

8. Communications.

- A. Lolly Eggers obituary
- B. Phase 4 - Gazette

9. Consent Agenda.

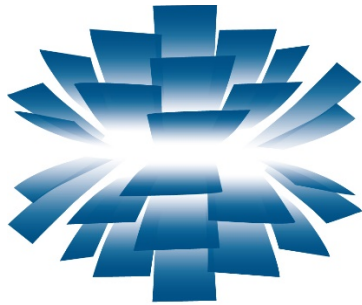
- A. Approve Regular Minutes of Library Board of Trustees February 25, 2021 meeting.
- B. Approve Disbursements for February 2021.

10. Set Agenda Order for April Meeting.

11. Adjournment.

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.

Iowa City Public Library Meeting Agendas and Other Significant Events		
MARCH 25, 2021	APRIL 22, 2021	MAY 27, 2021
Policy Review: 700: Community Relations 701: Public Relations 702: Library Programming 706: Outreach Departmental Reports: AS, CAS	Election of Officers Review 3 rd Quarter Statistics and Financials Policy Review: 803: Event Board 804: Free Materials Distribution 805: Display 816: Library Access for Sex Offenders Convicted of Sex Offense Against a Minor Departmental Reports: AS, CH, CLS, IT	Policy Review: 806: Meeting Room and Lobby Use 809: Library Use Departmental Reports: AS, CAS
JUNE 24, 2021	JULY 22, 2021	AUGUST 26, 2021
Memorandum of Agreement between ICPLFF and ICPL Budget Discussion Departmental Reports: CH, CLS, IT	President Appoints to Foundation Board Develop Ideas for Board Annual Report Departmental Reports: AS, CAS	Review Board Annual Report Strategic Planning Update Departmental Reports: CH, CLS, IT
SEPTEMBER 23, 2021	OCTOBER 28, 2021	NOVEMBER 18, 2021
Review Annual Staff Report Adopt NOBU Budget Review 4 th Quarter Statistics and Financials Departmental Reports: AS, CS	Budget Discussion Review 1 st Quarter Statistics and Financials Departmental Reports: CH, CLS, IT	Appoint Committee to Evaluate Director Departmental Reports: AS, CAS
DECEMBER 16, 2021	JANUARY 27, 2022	FEBRUARY 24, 2022
Departmental Reports: CH, CLS, IT	6-month Strategic Planning Update Policy Review: Review 2 nd Quarter Goals/Statistics and Financials Departmental Reports: AS, CAS	Director Evaluation Policy Review: Set Calendar for Next Fiscal Year Appoint Nominating Committee Departmental Reports: CH, CLS, IT



IOWA CITY PUBLIC LIBRARY

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

To: Library Board
From: Elsworth Carman
Date: March 12, 2021
Re: **Budget Timeline**

At the February Board meeting, a budget timeline was requested.

While each year is slightly different, the general budget cycle follows the timeline below.

- **September**
Review and approve budget request to be submitted to the City
- **October**
Staff enters data into City system
- **November**
Director meets with City Manager, Assistant City Manager, Finance Director, and other Finance Department staff to discuss budget request.
- **December**
City Manager's budget recommendations (for next FY) are sent to the City Council, typically late in the month.
- **January**
City Council reviews manager's recommendations, hears presentations from department heads; CIP presentation done at special City Council meeting.
- **March**
Budget approved by Council, set to State.
- **July**
New FY begins, NOBU Budget approved by board.



700 Community Relations Policy

See also related policies: 701 Public Relations, 702 Library Programs, and 706 Outreach

700.1 The purpose of community relations is to maintain effective communications and increase understanding between the Library and individuals, groups, and government agencies. The Library's relationship with the community is critical to providing effective service. The Library will seek to identify and respond to community needs when planning services and will be involved in a variety of community activities.

700.2 The Library will regularly initiative a planning process that relies on a variety of public input to establish a long-range plan for services. Suggestions are invited at all time and survey will be conducted regularly.

700.3 Regular training will be provided to ensure **culturally competent**, courteous, efficient, and effective service.

700.4 The Library will participate in the civic and cultural life of the community through fairs, festivals, parades, and other events. Membership in the Chamber of Commerce and other civic organizations will be maintained.

The Library Director and Leadership Team will be encouraged to participate in community or service groups in order to build community relations and communicate library services broadly inside the service community.

700.5 The Library will pursue partnerships with other agencies, organizations, schools, and businesses when they are compatible with the Library's services goals and priorities. Co-sponsorship and collaborations decisions are made on the basis of mutual needs, **and** equitable benefits between the Library and potential partners, **and the Iowa City Public Library's strategic objectives.**

700.6 Frequent and regular contacts with the community's elected officials will be maintained. Support for the activities of local government will be provided whenever possible. **The Library Director and Leadership Team are encouraged to regularly attend City Council meetings and engage in collaborative efforts between the Iowa City Public Library and other City of Iowa City departments.**

700.7 Requests from groups for tours, presentations, or Library resources will be accommodated whenever possible.

~~700.8 Responses to inquiries from members of the media will be timely.~~

~~700.9~~**8** The Library will work cooperatively with area public libraries.

Adopted: 4/26/98

Reviewed: 5/26/00

Reviewed: 6/26/03

Reviewed: 5/26/05

Reviewed: 3/26/09

Revised: 3/29/12

Revised: 2/26/15

Revised: 2/22/18

Revised: 3/25/21



701 Public Relations Policy

701.1 **Public relations involve every person who has a connection with the Library.** The purpose of the Public Relations Policy is to guide efforts to keep the community informed about the Iowa City Public Library's mission, services and resources, ~~and to foster a positive public image in order to maximize effective use and support.~~ **to ensure the public receives consistent and accurate information about library policies, procedures, programs, strategic goals, and to ensure that the best possible image of the Iowa City Public Library is presented to the public.**

The Library Director is the official designated Library spokesperson, followed by the Library Public Relations Specialist. However, the Board urges its own members and every staff member to realize that they represent the Library in every public contact.

701.2 The objectives of the Library's Public Relations policy are:

- A. To promote awareness and understanding of the Library and its roles and activities in the community.
- B. To stimulate interest in, and facilitate use of, the Library.
- C. To encourage public participation in planning Library services **and strategic initiatives.**
- D. To build advocacy for the Library's needs and the activities of the Friends Foundation.
- E. To inform state, national, and international library communities about the activities of the Iowa City Public Library.
- F. **To foster a culture of inclusion and mutual respect that welcomes the vibrant differences and variety of backgrounds, perspectives, interests and talents represented by the residents served and Library staff members.**

701.3 The Library will utilize a variety of media to share its message.

701.4 PUBLIC INQUIRIES Inquiries referring to policies, procedures, programs, and services of the Library should be answered with complete accuracy. If the details are not clear to the questioner, they should be referred to a corresponding staff member, supervisor, or Director.

701.5 OUTREACH Library employees are encouraged to engage in further public relations activities through speaking to local groups, participating in local organizations, visiting classrooms, and conducting tours and information sessions at the Library. The corresponding supervisor or Library Director must be informed of these activities.

701.6 TRADITIONAL MEDIA AND PROMOTIONAL MATERIALS Letters to the editor or public-facing social media statements from Library staff designed to speak for the Library must have prior approval from the Director or Public Relations Specialist. Contacts initiated by the media that are not general reference questions should be forwarded to the Public Relations Specialist, the Library Director, or in the case of programming, to the staff in charge of that program. Public information or open information requests should be referred to the Library Director.

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

Reviewed: 10/27/88

Revised: 11/19/92

Revised: 3/97

Reviewed: 5/26/00

Revised: 6/26/03

Revised: 3/30/06

Revised: 3/26/12

Revised: 2/26/15

Revised: 2/22/19

Revised: 3/25/21

702 Library Programming Policy

The Library Programming Policy serves as an overall guide to our staff on how we decide what programs to offer the Iowa City Community. It provides information to our patrons and interested performers on how we use programs to fulfil the Library's mission. This is a routine, three-year policy review (delayed due to the pandemic), last revised in 2017. The committee recommending changes consists of eight staff members who oversee many of our programs.

Main Issues:

Updated related policies to reflect the new name of policy 703: Recording and Streaming. The old name and updated wording related to policy 703 were updated throughout the document.

Other changes are updated wording in red.

Staff Recommendations:

Adopt changes as proposed.

Action Required:

Review policy and adopted as amended.

Prepared by:

Angela Pilkington, Children's Services Coordinator

Committee Members:

Victoria Fernandez, Beth Fisher, Stacey McKim, Casey Maynard, Anne Wilmoth, Mari Redington, Jason Paulios and Angela Pilkington

702 Library Programming Policy

See also related policies: Confidentiality (802), ~~Cable Television Channel Programming~~ **Recording and Streaming** (703), **Outreach** (706), **Meeting Room and Lobby Use** (806) and Copyright (814).

- 702.1 The purpose of Library programs at the Iowa City Public Library and in the community is to fulfill the Library's mission. Programs will include, ~~speeches~~ **lectures**, discussions, classes, workshops, presentations, and performances that promote life-long learning and Library use; enhance cultural and leisure activities; champion the principle of intellectual freedom; benefit the community; and foster an enduring connection to the Library. **Programs will be developed to eliminate racial, social, accessibility and equity barriers in library programming by facilitating connections with underserved areas of the community and implementing diversity, equity and inclusion strategies.**
- 702.2 Library programs for children are a priority and focus on stimulating development of the intellectual and social abilities of young children. Children's programming emphasizes literature, language, reading, creativity, and the encouragement of effective social skills. Programming **may** also ~~emphasizes~~ **incorporate** STEAM (science, technology, engineering, arts and math) activities. Programming is offered on a frequent and regular basis for in-house, outreach, and **streaming to the** Library Channel and web audiences.
- 702.3 Library programs for teens focus on literature, language, reading, technology, current interests, and creativity. The Library will plan unique programs to augment and enhance community events and to attract new audiences.
- 702.4 Library programs for adults focus on promoting reading and life-long learning; informing the community about Library collections and services; improving information **and digital** literacy; preserving and teaching local history and genealogy; and covering issues of current local and global interest. The Library plans unique programs to augment and enhance community events and to attract new audiences.
- 702.5 Library programs do not duplicate programs offered within the community unless they support the Library's strategic plan, there is sufficient local interest, or library resources are available to support duplication.
- 702.6 All Library programs may appear **streaming** on The Library Channel, Library website, the Internet, and other media.
- 702.7 The Library does not proscribe or cancel a program solely because an individual or group may find the content objectionable.
- 702.8 The Library co-sponsors programs with other City departments, governmental agencies, community organizations, and businesses when they are compatible with the Library's program goals and priorities. Co-sponsored programs must include participation by Library staff to plan program content, provide logistical support, or include information about Library collections relevant to the program. Co-sponsorship and collaboration decisions are made on the basis of mutual needs and equitable benefits between the Library and potential partners, as well as available library resources. **Programs are designed to be informative learning opportunities, not a vehicle for commercial ventures.**

Adopted: 5/25/78	Revised: 1/14/02	Revised: 3/25/21
Revised: 1/23/86	Revised: 5/26/05	
Revised: 4/27/89	Revised: 5/22/08	
Revised: 11/19/92	Revised: 4/27/11	
Revised: 4/25/96	Reviewed: 4/24/14	
Revised: 3/4/99	Revised: 3/23/17	



706 Outreach and Bookmobile Policy

See also related policy: **601 Collection Development**, 700 Community Relations, **809 Library Use**

706.1 The purpose of the Outreach **and Bookmobile** Policy is to provide guidelines for how the Library serves community members away from the Downtown Library **and to provide Library services where life and engagement organically exist in the community**. The goal of outreach **services including the Bookmobile** is to extend the Library to members of our community who are unserved or underserved due to physical, economic, social, transportation, geographic or other barriers.

706.2 The level of outreach **and Bookmobile** services provided is dependent on Library resources available, including staff time.

706.3 Outreach includes delivering collections and programs at sites outside the Downtown building. It also includes participating in events that inform people about what the Library offers and encourages Library use.

706.4 The Library maintains collections of materials at community sites for people who are unable to access the Downtown Library. Collections include materials checked out from the Library and other items gifted to the Library or withdrawn from the collection. Library staff visit sites regularly and select materials based on indicated preferences of off-site patrons and established collection development guidelines.

706.5 Outreach programs are delivered with an emphasis on reaching children in schools and daycares and adults in group settings.

706.6 The Library provides Proxy Library services for people who are unable to personally visit the Library. This includes services to inmates at the Johnson County Jail, patrons enrolled in the Library's At Home Services, and those unable to come to the Library because of a legal restriction.

706.61 Services for inmates at the Johnson County Jail are governed by contract with the Johnson County Sheriff's Office.

706.62 Patron permission for saving confidential personal data is required for At Home **S**ervices.

706.7 The Iowa City Public Library's Bookmobile offers collections and programs beyond the Downtown area and extends Library services throughout the community.

706.71 As space and time permits, Bookmobile patrons are provided with the same level of service as one would find at the main Library facility.

706.72 Bookmobile stops must be located within the service area of Iowa City Public Library unless under contract for special services.

706.73 A Memorandum of Understanding will be created for all community **B**ookmobile stops.

706.74 Bookmobile stop locations should have a sufficient amount of business in terms of Library transactions and number of customers served. If evaluation shows on-going service levels are not sufficient, change of stop location will be considered.

706.75 Bookmobile service may be canceled or modified on short notice due to severe weather or mechanical problems requiring immediate attention.

706.8 Library staff will regularly participate in community-wide events. Resources dedicated to the event, including presence of the Bookmobile, will be considered on a case-by-case basis as resources are available. Staff will only participate in events that are free and open to the public.

706.9 Whenever possible the Library will visit local schools to foster a love of reading and encourage Library use.

706.10 The Library recognizes work with community partners is essential for providing effective outreach services. Regular communication will be maintained with community partners and goals for service will be routinely reviewed. Partnerships that are not mutually beneficial to all parties will be modified or discontinued.

706.11 The role of the Iowa City Public Library is to ensure a safe and secure environment at the Downtown facility, the Bookmobile, and at outreach opportunities. Library staff visit

sites regularly on the Bookmobile and support an atmosphere conducive to welcome access through behavior guidelines established by the Library Use policy.

Adopted: February 22, 2018

Revised: March 25, 2021

Director's Report: March 2021

Acknowledging One Year of Building Closure

In response to known, local community spread of COVID-19, we closed the doors to our physical building on March 15, 2020. The past 365 days have challenged us in ways we could not have predicted, and I am tremendously proud of the way library staff rose to meet each new trial with an unfailing commitment to serving the community as effectively as possible.

I would like to extend a special thank you to the Board for the support provided over the past year. I would guess that none of you came into this role thinking you would be making choices so directly tied to the health and wellbeing of library patrons and staff, yet you have all—individually and as a group—provided exceptional guidance while remaining kind and thoughtful in your approach to library operations throughout the pandemic. Thank you for your calm leadership during a stressful and sometimes confusing time. And thanks for coming to all those extra meetings!

I'd also like to thank you in advance for your patience and support as we (hopefully) near the end of the most dramatic COVID-19 impacts on the library. It will take significant time and effort to rebuild overall morale and the feeling of being a united staff, especially while we collectively strive to meet new patron expectations, but I look forward to leading this work with staff and seeing the results.

Transitioning to Phase 4

We are now on the cusp of transitioning into Phase 4, during which we will open the building to the community—with limits and restrictions—and resume many in-building services, including access to collections for browsing, computers/printers/scanners, DOT kiosk, holds pickup, and access to staff. All patrons will be encouraged to limit their visits to 30 minutes or less, and we will use a capacity model to ensure there is adequate space for social distancing (details on capacity below). We will maintain a “welcome desk” in the lobby for at least the first two weeks of Phase 4 to help acclimate users to our new restrictions and expectations (masks required, express use, etc.).

This transition will be significant for staff, since we have not had patrons in the building for over a year. In preparation for the change, we have reinstated weekly All Staff Meetings and the Leadership Team has been designing and offering training on emergent services. There are many questions we can answer, but some we really won't have a strong grasp of until we have patrons back in the building, and this can be frustrating to staff. I hope that bringing patrons back into the building reminds us all of our love of public service and helps us feel reconnected with pre-COVID library work.

As part of the design process for Phase 4, members of the Leadership Team contacted many public libraries across the country and physically visited Coralville Public Library, Cedar Rapids Public Library, Marion Public Library, Burlington Public Library, Des Moines Public Library, West Des Moines Public Library, Rock Island Public Library (IL), and Moline Public Library (IL). It was helpful to see other approaches in action and have a chance to speak with staff about how each model operated.

Capacity for Phase 4

A significant part of preparing for Phase 4 was defining what a safe building capacity would be. I looked at a variety of sources (including public health agencies, OSHA, FEMA, peer libraries, and library associations) to understand best practice in defining capacity, and crafted a formula that considered a number of factors, as shown below.

CONTEXT VALUES-KNOWN

Fire capacity of the building=1,629

Square footage of the building=85,000

Capacity of Rooms A, B, C, D, E=290

Square footage of A, B, C, D, E=2,792

CONTEXT VALUES-ESTIMATED (using at-scale building plans)

Square footage of staff/work/nonpublic space= 38,250 (45% of 85,000)

Square footage of furniture/shelving/etc.=25,500 (30% of 85,000)

WORKING TOTALS

Square footage available for public use=21,250 (85,000-38,250-25,500=21,250)

If each person is given 100 square feet (10ftx10ft), capacity would be 212

If there are 20 staff on the public floor, we would reduce that to 192 (212-20=192)

Take off a quarter off that amount to reflect our safety-first approach, end with 144 (192x0.75=144)

Public Capacity=140

I feel very comfortable starting with this number of patrons in the building, but we will carefully watch for areas that routinely get crowded and make changes as needed to keep our spaces as safe as possible.

Coordinator of Administrative Services Hiring Update

Five finalists were interviewed for the Coordinator of Administrative Services position. Each candidate met with two panels; one made up of the Leadership Team and the other comprised of Jen Miller, Elsworth Carman, and Patty McCarty (serving as the “Administrative Services Team”). Kellie Fruehling, City Clerk, acted as our City liaison on both panels.

I am pleased to share that we have hired Kellie Kerns, who will be joining us on April 5. Most recently the Business Office and Facilities Director for the Rock Island Public Library, Kellie has also worked in human resources and training. She has experience designing staff onboarding and orientation, complex project management, and budget

creation and management. The interview panels were impressed with Kellie's experience, positive attitude, and deep understanding of and appreciation for library business office activities.

Inservice Day

We held an all-day Staff Inservice Day on Friday, February 26. A staff committee planned a week-long event that included daily activities leading up to a series of group discussions focused on our strategic initiative to seek alternatives to calling the police for violations of the Library Use Policy. All participants watched prerecorded interviews and presentations related to the topic—some created in-house, some produced by outside agencies—then met via Zoom to move theory into practice. It was an engaging, enriching day and I look forward to continuing the work we started together. Special thanks to Melody Dworak, Sam Helmick, Angela Pilkington, Jacynthia West, and Anne Wilmoth for serving on the Inservice Day committee; they did an exceptional job.

Loss of an ICPL Legacy Leader

Long-time ICPL Director and library visionary Lolly Eggers passed away on Friday, February 26. Many staff and community members fondly recall Ms. Eggers' far-reaching achievements as Library Director, and it was an honor to share parts of her story on various library platforms in memory and celebration of her life.

Respectfully submitted,

Elsworth Carman

Adult Services Department Report

Prepared for the March 25, 2021 Meeting of the Iowa City Public Library Board of Trustees

Jason Paulios, Adult Services Coordinator

Preparation for Phase 4 change

Info Desk staff walked through the proposed Phase 4 changes the week prior our implementation. We discussed ways to answer more difficult interactions around proper mask wearing, staying socially distant, and how to define “express use” expectations. We are excited to be back in our usual places inside and looking forward to old routines! Continued services from Phase 3 include:

- Reference help by phone, email, chat, or in-person
- Reader’s Advisory services
- Socially distanced tech help via software that allows for remote takeover of a public computer
- Remote & in-person printing
- Express scanning and faxing
- Tax forms
- DOT kiosk (moving back upstairs)

New or modified services include:

- Ten public computers with a 60-minute session, no reservations (Phase 3 - five computers for 30-minute session)
- Digital Media Lab computer with Adobe Suite and large format scanner

Not yet available:

- Study and meeting rooms
- Digital Media Lab
- Koza Family Teen Center
- Newspaper browsing
- Seating, apart from the public computer stations

Computer use

We began Phase 3 computer access on February 9th and saw 225 computer sessions that month (average of 13 sessions/day). So far in March we’ve seen an increase to an average of 17 sessions/day. With the increase we’ve seen a corresponding rise in print job requests, 577 pages printed off in February compared to 300 the month prior. Both sessions and printouts are about 10% of what we would normally see in the month of February (caveat: we are not open evenings or Sundays).

Adult and Teen Programming and Classes

Co-sponsorship partnerships for February and March included: Green Iowa AmeriCorps, Bur Oak Land Trust, Project GREEN, Obermann Center, Iowa City Cohousing, Iowa City Parks and Rec, and City of Iowa City's Office of Equity & Human Rights. Victoria’s Teen Works Initiative covered resume/interview help and career exploration of hospitality industry, young entrepreneurship, and Americorps / Americorps VISTA. Stacey’s class topics continue to draw interest, these months included: TikTok, Instagram, WordPress, Twitter, YouTube editing, drawing prompts, fitness apps, and FireAlpaca digital painting software. Tuesday’s lit events continued with Let’s Talk Books topics, BYOBook discussion group, and the Sci-Fi/Fantasy book club.

State Library of Iowa Online Resources Review Task Force

The State Library of Iowa Online Resources Review Task Force will meet on the morning of Thursday, March 25th to discuss next steps for our search for new statewide online resources. Agenda is to be distributed earlier that week.

Public Service

The Community and Access Services Department continues to work through the transitions necessary to achieve Phase 4 services. Todd and Brent are working to ensure that circulation messaging reflects service changes. Brad and Don are shifting tech and furniture into locations better suited for the next phase and will install an additional space for processing holds in the CAS department to support social distancing.

Brian and Tom regularly meet with Pages to work through various goals and thought partner opportunities with them to complete shifting tasks, manage Help Desk training, and schedule projects. Jason, Angie, and Amanda are supporting schedule updates as staff transition to their respective service areas and the Help Desk schedule is revamped to accommodate a Welcome kiosk and social distancing.

Mara is creating signage to guide and support Express Access. Manny is building relationships with the community to ensure Library information is shared widely. Frannie and Shawna continue to contribute to social media campaigns until the next PR Aide is hired.

Community Engagement

Beth and Sam collaborated with students in the Latham Science Engagement Fellowship program to design "Flowers for Change" kits which encourage participants to learn about native prairie plants for their own yards. Each kit contains sufficient prairie seed to plant a 21-square-foot pocket prairie garden, planting instructions, and information on the benefits of native planting. This successful project paves the way to continued partnerships.

Heidi has processed a manageable increase of additional At Home Service applications since the conclusion of Holds Mailing services. Terri and Frannie continue to support Heidi in sustaining At Home and Jail Services during this transition. Mac and Heidi are working to expand Deposit Collections throughout the community which have tripled in the last two months. These collections will supplement Lobby Stop services until they can safely return.

Sam joined the City of Iowa City Wellness Committee to represent the Iowa City Public Library and seek collaborative opportunities with various City Departments. Sam joined an interview panel for the City of Iowa City Human Rights Commission to help hire their next Social Marketing Intern.

Bookmobile

Shawna developed a schedule of Spring Bookmobile stops which best reflected areas of high use in the past. She has started work to create the full Summer schedule. Becky has maintained Book Bundles for both the Bookmobile and Downtown locations which have proved tremendously popular. Paul suggested offering bins of discarded materials for those who miss the element of browsing which has worked well for visitors to the Bookmobile.



Continued Education

Todd, Tom, and Sam joined members of the Collection Department in a 12-hour training of the integrated library system, Sierra. The broad overview provided new information which revealed future projects that could strengthen circulation practices.

Terri attended a webinar called "Volunteers in a New World" which shared tips to support and engage volunteers in a post pandemic landscape. She continues to connect with volunteers to keep them updated about services. Charlie received training from Jen and Ben on how to process Holds Mailing packages and will continue to provide support as needed for the Administration Office.

Sam concluded their four-year term on the Iowa Governor's Commission of Libraries. Their term as chair of the American Library Association's Freedom to Read Foundation began. They were elected to serve on the American Library Association's Executive Board at the ALA Midwinter Conference. Onboarding for their three-year term will begin in April.

As chair of the Iowa Library Association's Intellectual Freedom Committee, Sam drafted a position statement in response to the decision by Dr. Seuss Enterprises to no longer publish six titles in their catalog and moderated a discussion on March 16 for Iowa library workers to review professional tenants related to this event.

Innovation

Alyssa, Stacey, Mara, Manny, the Marketing Workgroup, and Library programming staff collaborated on a tremendous project to merge the tasks related to the Marketing and Public Relation tickets with those in the Events Manager for the Library calendar.

This reformatted tool enables programming staff to approach their program marketing in a systematic, consistent way. Integrating graphic, social marketing, and press release requests inside the Event Manager toolkit regulates the flow of information given to the Public Relations Specialist, Graphic Designer, and Marketing Workgroup. This new product halves the labor of each programmer as they will no longer need to enter events into the calendar and then place tickets for promotional support.

This flow has also improved our communication and efficiency in creating calendars and social media posts. The momentum of this success will be leveraged next to review the system in place for editing general copy and approving graphics.

Looking Forward

The team is readying for Phase 4. The weeks before this transition have been filled with tours of the fluctuating work and service spaces and increased meetings to communicate anticipated needs and their solutions. We anticipate returning to in-person services and learning from initial experiences to adapt to community needs.

Respectfully submitted,
Sam Helmick
Community and Access Services Coordinator

Marketing -

Event must be approved/published before a ticket will be created.

☒ I'd like this event to be promoted by marketing.

Department

- None -

Priority

- None -

Needed by

Date

E.g., Mar 11 2021

Marketing types

☐ Graphics image (Mara)

☐ Poster (Mara)

☐ Bookmobile poster (Mara)

☐ Scrolling banner on homepage (Mara)

☐ Bookmarks (Mara)

☐ 1/2 page flyers for lobby or service desks (Mara)

☐ Take photos at the event (Mara)

☐ Press release (Manny)

☐ ICPL newsletters

☐ Radio

☐ Social media posts

☐ Social media event

☐ Social media story

☐ Community calendars

☐ Posters taken around town to targeted places

☐ Contact local organizations, groups, schools, etc. that might have a targeted interest

☐ I'll leave promotion locations up to you.

We may not be able to accommodate all types, but let us know which you're interested in.

Notes to marketing

Development Office Report
Prepared for the Board of Trustees
Iowa City Public Library
by Patty McCarthy, Director of Development
March 25, 2021

Call for Candidates



The Iowa City Public Library Friends Foundation (ICPLFF) is recruiting new board members. This is a great opportunity for adult volunteers who love the library and want to share time, talent, and treasure to help strengthen it.

The ICPLFF mission is to generate private resources to support the library. To achieve that, board members plan fun events and activities, give advice about possible new library friends and partnerships, and work with the library Development Office staff to govern the ICPLFF. It is a 501(c)3 nonprofit organization.

Board members are expected to give a financial donation in the amount that makes sense for them. They also give an average of three hours including meeting participation every month. That time will increase when a big event is planned. Board members serve three-year terms which start on July 1. Email development@icpl.org to request a job description and an application which is due on or before March 31, 2021. We look forward to welcoming a group of new diverse board members soon.

Trivia Tonight March 25

Enjoy family fun starting tonight at 7pm online during Andrew's Bar Exam Trivia benefit for the Iowa City Public Library. Help celebrate the library's 125th anniversary by responding to questions.

Everyone's welcome along with a suggested donation of \$12.50 per person. Look for more information at <https://www.facebook.com/events/123710792913269>



Book Donations

The Book End store of the Iowa City Public Library Friends Foundation is in the business of raising funds by finding new readers, listeners, and viewers of donated items.

To prepare for the hoped-for return of the volunteers who staff the store, small book donations will again be accepted when Phase 4 of the Library's reopening plan begins. Donations of up to ten items in excellent condition will be accepted at the Help Desk where donors can also ask for a donation form for their records. The ten-item limit is needed because there is not enough storage space or staff available to handle larger donations. The return of volunteers and likely return of the Book End are included in Phase 5 of the reopening plan. Thank you for sharing this information.



‘Always looking out for the underdog’



An undated photo of Lolly Eggers, in the red sweater, at an informational meeting with Jeanette Carter, Judy Kelley, Carol Spaziani and Joan Tucker at the Iowa City Public Library. IOWA CITY PUBLIC LIBRARY / SPECIAL TO THE PRESS-CITIZEN

How Iowa City Public Library Director Lolly Eggers left an impact on Iowa City

Hillary Ojeda

Iowa City Press-Citizen
USA TODAY NETWORK

Lolly Eggers, the former director of the Iowa City Public Library who helped ensure the institution stayed in a downtown location and fostered its innovative spirit, died Feb. 26. She was 91.

Eggers led the library's implementation of an electronic catalog and check-out system in 1980—making it the first public library in the country to do so. She also wrote two books in her retirement: one about the library's history and one about Iowa City historian Irving Weber.

But, if it weren't for a series of events including a golf course, a decision in her late 30s to study library science and a rather contentious battle between the public library's board and its librarians in 1974, the library director Iowa City residents are remembering this week



Lolly and Del Eggers, posing for a photo here in 2007, met on a golf course in Grinnell as college students. Lolly died last month at age 91. PRESS-CITIZEN ARCHIVE

See **EGGERS**, Page 2A

Eggers

Continued from Page 1A

may not have come to be.

"It's one of the surprises of my life," she told the Press-Citizen in an October 2007 article about becoming the director. "I never pictured myself once I got married not to follow the pattern where the father works and the mother takes care of the children. But I obviously wanted to do more than that."

Born in Omaha, Nebraska, on October 25, 1929, Eggers later grew up in Des Moines. She then went on to study at Grinnell College, where she met her husband Del on a golf course.

He called her up after and they began to see each other at the movies and on walks, according to the Press-Citizen article.

After graduating in 1951, the two moved to Iowa City for Del's job at Sears.

As she raised her three young children that decade, she became interested in social issues. In a 1990 Iowa City Public Library T.V. interview with a former library board president, Eggers said she felt it was editorial pieces by journalist and world peace advocate Norman Cousins that got her interested in activism.

She used that inspiration to go on to help develop Iowa City's first Fair Housing Act by conducting surveys and hosting educational workshops. In the late 60s and early 70s, she helped establish the Johnson County Council on the Status of Women.

"We worked on a lot of things. Simple things, like getting the dual listings in the telephone directory," she said in the 1990 interview. "You only know Mary Jones and she's in the directory as Mrs. John Jones, and she's invisible. And we were trying to work with a telephone company."

It wasn't until 1967, when she was 39,

that she enrolled in the University of Iowa's Library and Information Science program, which had just opened that year. Two years later, she graduated and started working at the Iowa City Public Library.

In 1973, she was one of several female employees to file an Equal Employment Opportunity complaint against the city. They accused the city of gender discrimination in employment practices and presented the data to support it.

As a result, Eggers said in the public library T.V. interview, the city agreed to increase the number of women in the workforce and agreed to recruit women for management openings.

The following year, she and a group of librarians contested the hiring of a new director.

Although the library board's ads for the job had required that the director have a master in library science, the newly hired director did not, according to a July 24 Press-Citizen article in 1974. He had a master's in education with an emphasis in library science.

Despite the inconsistency, the board accused the librarians of being "dissenters" and if they didn't accept the new director, they should resign from their jobs.

The librarians' statement also noted how three of them had to return to school to get the master's degree as they were told their previous experience wasn't enough to be employed at the library.

Less than a week later, the newly hired director resigned. Eggers, who was the board's second candidate for the job and who had been serving as acting director, told the Press-Citizen at the time that she was not going to be seeking the job.

She later renewed her application and was eventually hired on as the permanent director.

In 1978, under her leadership, the Iowa City Public Library won a referen-

dum to build a new library. The \$3.9 million project opened on June 15, 1981, at its current location of 123 S. Linn St., which is across the street from its previous location at 307 College St.

But, it took Eggers's fact-finding and surveying skills to win that vote, according to her successor Susan Craig.

For example, the Iowa City Chamber of Commerce was against the proposed downtown location claiming it should be "sold by the city for commercial use" according to an October 24 Press-Citizen article in 1978.

The studies about the library's use and how it could better serve the community with more space, however, secured the vote.

"I think that that is a legacy that she leaves that is sort of lost in history," Craig told the Press-Citizen. "You just think, well of course the public library is downtown."

She was also integral to creating a community of librarians at the public library that worked to make it a place for all Iowa City residents to enjoy, according to Craig.

"She was always urging her staff to learn more, to try new things. One person cannot make a great institution," Craig said. "So she was able to put together staff people and inspire them and encourage them to make the library, what it has become."

Craig was hired by Eggers and worked at the library for 41 years, 25 of which she was director, before retiring in 2018.

"I can't say enough about her," said Jeanette Clark, another long-time librarian. "All I can say is, that, she was the perfect person to work for. She was fair. She was honest. She was decent. She was always looking out for the underdog."

Ellen Buchanan, the former board president who hosted the library's T.V. interview series, told the Press-Citizen it was Eggers who made her series pos-

sible. Buchanan interviewed 150 people total, including Eggers.

"It was because of Lolly, her encouragement and her willingness to find a place for me to do this and encouraged me," Buchanan told the Press-Citizen this week, adding that Craig continued that encouragement.

Another librarian, Gregory Kovaciny, who Eggers hired in 1977, said told the Press-Citizen this week, that "she was directly responsible in so many ways for the richness of the quality of life that is Iowa City."

In his Thursday newsletter, Johnson County Board Supervisor Rod Sullivan said Eggers made him "a better public servant" and "set the tone" for the public library to become what it is today.

"There are things the public demands now (like Sunday service) that they didn't know they wanted until Lolly showed us what a library could be," he wrote in the newsletter.

Eight weeks after the new library opened in 1981, Eggers told the Press-Citizen that the staff was overwhelmed with the enthusiastic response of the community. With the same number of librarians, they were serving 45% more people.

She said they wouldn't be able to keep up with the demand unless "brownies and elves" came to restock the books each night.

When she retired in 1994, Eggers was named a "Woman of Distinction" by the Iowa City Senior Center.

Eggers is survived by her husband, Del, and their two sons: Kim Parker Eggers and Kelly Andrew Eggers, according to an obituary. She was preceded in death by her parents, her son, Kevin, and brother Richard.

Hillary Ojeda covers breaking news and public safety for the Press-Citizen. Reach her at 319-339-7345, hojeda@press-citizen.com or follow her on Twitter at @hillarymojeda.

Browsing returns to Iowa City Public Library next week

IOWA CITY — For the first time since the beginning of the COVID-19 pandemic, browsing is returning to the Iowa City Public Library next week.

The library announced the latest phase of its reopening plan Thursday.

Among the services available beginning March 24:

- Indoor browsing for up to 30 minutes.
- Holds pickup inside the building.
- Public computer use for walk-ins, limited to one 60-minute session per day.
- Wi-Fi access.
- Printing, faxing and copying services.

The library will limit the number of people inside the building at one time. Masks will be required, with no eating or drinking. Also, public seating has been removed.

The library is now on phase four of its five-part reopening plan. The final step is a full reopening.

Comments: (319) 339-3155; lee.hermiston@thegazette.com



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IOWA CITY PUBLIC LIBRARY

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

BOARD OF TRUSTEES

Minutes of the Electronic Regular Meeting

February 25, 2021

DRAFT

Electronic Meeting

(Pursuant to Iowa Code Section 21.8)

An electronic meeting was held because a meeting in person was impossible or impractical due to concerns for the health and safety of board members, staff, and the public presented by COVID-19.

Members Present: Wesley Beary, John Beasley, Kellee Forkenbrock (in at 5:07 p.m.), Derek Johnk, Carol Kirsch, Robin Paetzold, Tom Rocklin, Hannah Shultz, Monique Washington (in at ? p.m. after closed session began).

Members Absent: None.

Staff Present: Elsworth Carman, Mara Cole, Karen Corbin, Bond Drager, Melody Dworak, Alyssa Hanson, Sam Helmick, Anne Mangano, Patty McCarthy, Jason Paulios, Brent Palmer, Angie Pilkington, Amanda Ray.

Call Meeting to Order. President Beary called the meeting to order at 5:01 p.m. A quorum was present.

Public Discussion. None.

Items for Discussion/Action.

Director's Evaluation Committee. Beary stated the Director's Evaluation Committee (Carol Kirsch, Tom Rocklin, and Hannah Shultz) requested time before the closed session in order to report the evaluation process and information gathered. Shultz stated last year's survey of staff and Trustees was reviewed as a baseline for this year's survey of same. Carman submitted a self-evaluation. Committee members met with the leadership team. On the staff survey, staff were invited to request personal meetings with the Committee. Six staff met with the committee. The Committee evaluated all of the information and met with Carman. (Forkenbrock entered the meeting at 5:07 p.m.) Rocklin said the survey used open ended questions. The frequency of comments was counted and reported to Carman. No names or exact quotes were shared.

Shultz stated a memo outlining the process will be written for future reference. Johnk expressed appreciation for the information. In response to Paetzold's question, Rocklin said names of survey responders were not collected.

Carman requested his evaluation be conducted in a closed session. Rocklin made a motion to adjourn to executive session pursuant to Section 21.5(1)(i) of the Iowa Code to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session. Shultz seconded. Paetzold stated a roll call vote is needed. Motion passed 8/0 by roll call vote: Beary: Aye. Kirsch: Aye. Paetzold: Aye. Johnk: Aye. Forkenbrock: Aye. Rocklin: Aye. Beasley: Aye. Shultz: Aye. Beary explained he will move staff to an online Zoom waiting room until the end of the closed session, and he will record the closed session which began at 5:08pm.

At 6:04 p.m., Beary reconvened the open meeting. Kirsch motion to submit the Director's Evaluation report with minor revisions. Rocklin seconded. There was no discussion. Motion passed 9/0.

Kirsch motion to approve a 3.5 percent salary raise for the Director. Washington seconded. There was no discussion. Motion passed 9/0.

Policy Review: 812 Hours of Service.

Mangano stated the routine review updates the policy to reflect the City Council, in consultation with the AFSCME union, adoption of Juneteenth (June 19) as a city holiday. The President's Day holiday will be replaced by Juneteenth with the holiday on Friday, June 18 because Juneteenth is on a Saturday. Shultz made a motion to adopt the changes to Policy 812. Forkenbrock seconded. There was no discussion. Motion passed 9/0.

Reopening Guidelines.

As requested at the January meeting, Carman consulted with Johnson County Public Health, the City Attorney's office, and peer public libraries about Phase 4 of the reopening plan. Carman described ICPL's approach as being on the conservative side with considerations edging up against Phase 4. Johnk asked for clarification about which positivity rate, the 7 day or 14 day, is referenced. Carman said 14-day. Kirsch asked about the process for determining building capacity as well as whether chairs would be available. Carman said furniture has been moved with some tidy areas and other less tidy areas which will be cordoned off due to very limited storage space. A lot of dialogue is occurring and consultation to determine capacity. The entry door counters will be attached to monitors to show capacity. Questions remain about individual zone capacities. Other library directors have been helpful in relaying that capacity has rarely been met as the public has been respectful of requests to quickly visit to browse or pick up items on hold. The Welcome Desk will remain in the lobby to help orient people to the new expectations of short visits. A tentative date has been set for Phase 4 to start as long as the data allows and to give staff time to adjust and receive training in the new phase. It will be the first time some have interacted in person with patrons for a year. Johnk asked about whether staff

vaccinations are in the state's Phase 1B or 1C. Carman said 1C. Beary thanked Carman and staff for providing the additional information especially related to peer libraries for context.

Set calendar for FY22.

Mangano stated the annual review of scheduling for weekend holidays follows past practice. Johnk made a motion to approve the calendar for FY2022. Schultz seconded. There was no discussion. Motion passed 9/0.

Appoint Nominating Committee.

Beary pulled names of those not serving on the Director's Evaluation Committee "from a hat" to appoint Johnk, Beasley, and Paetzold. Beasley served last year and will be able to explain the process of developing the slate of officers to be presented at the April meeting. Beary thanked the appointees for serving.

Staff Reports.

Director's Report. Carman stated the transition to Phase 4 could be in late March, around March 23 to allow time to meet staff training needs. Carman said the City and AFSCME union reached a tentative agreement on a new contract which will be presented at the first March City Council meeting. Terri Byers, AFSCME local President, could be asked to present details at the March or April meeting. Johnk asked whether the end of mailing patron items should be linked to Phase 4. Carman responded that it is linked to the current phase due to its budget impact. Patrons have been notified of the coming change since mid-February and presented with options including At Home service which has increased by 10 patrons. Carman said people are excited to hear that the bookmobile is also being reactivated as a hold pickup option. Rocklin asked that Carman's report next month include the city budget timeline. Beary expressed appreciation to Carman for including staff anniversary milestones in his written report and thanked Pilkington and Paulios for their years of service because they are on the call, in addition to all who are not but reached significant milestones.

Departmental Reports.

Children's. Pilkington stated the Winter Reading Program went very well with participation numbers comparable to past years. In response to Kirsch's comment that craft kits take a lot of work and might be missed when the building reopens in Phase 4, Pilkington said the idea is to keep the kits in lieu of in person programming including through the summer. Washington was grateful to receive a Read WOKE bag. Pilkington said 100 were given out over the weekend with 60 additional requested. There is quite a bit of staff involvement to get them done. Carman said Pilkington and the Children's team have done an impressive job translating programs into other service offerings such as the kits.

Collection Services. Beary said it is helpful to understand the process involved in the Diversity Audit. Kirsch said it was another very labor intensive, interesting, and impressive project. Mangano said the team is now in the jFiction section. In response to Rocklin's question, Mangano said a vendor might provide the information in the future. Johnk asked whether the goal is to be representative of our community or pursue equitable representation. Mangano

stated it is both and seeking community input about what patrons want in the collection is important in order to try to define equitable representation for ICPL.

IT. Beary expressed thanks for the detailed report on website pageviews.

Development Office Report. McCarthy stated that there will be a new fundraising partnership with FilmScene every Friday in March with \$5 of each Kernels for Kindness purchase to be donated to the ICPL Friends Foundation. Washington said that seems like a good way to raise funds and help FilmScene and the library at the same time.

Miscellaneous. Beary acknowledged the nice recognition from the Census Bureau.

President's Report. Beary thanked the Director's Evaluation Committee members for their work. Beary said his term as well as those of Beasley and Washington will expire on June 30. He encouraged everyone to reach out and talk about board service to potential applicants to help maintain the goals for a diverse group and maintain gender balance as required by state law. He thanked Beasley and Washington for their years of service.

Announcements from Members. None.

Committee Reports.

Foundation Members. Kirsch reported a meeting last week focused on upcoming fundraising opportunities and recruitment of new board members. Shultz said a new logo is being developed and the group met Victoria Hernandez, new Teen Librarian, and heard about her plans.

Director's Evaluation Committee.

Communications. Census thank you was mentioned earlier.

Consent Agenda. Shultz made a motion to approve the consent agenda. Kirsch seconded. There was no discussion. The motion carried 9/0.

Set Agenda Order for March Meeting. Four policy reviews. Two department reports. Rocklin's request for budget schedule information

Adjournment. Beary closed the meeting at 6:47 p.m.

Respectfully submitted,
Patty McCarthy and Amanda Ray

03/11/2021 08:51
JMiller

CITY OF IOWA CITY
Library Disbursements: February 1 to February 28, 2021

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550110	Library Administration							
10550110 432080	Other Professional Services							
014353	ONE SOURCE THE BACKG PLUS4649VOL-20210131	0	2021	8	INV P	40.00	021221	22021 BACKGROUND CHECKS F
ACCOUNT TOTAL						40.00		
10550110 435055	Mail & Delivery							
010468	U S POST OFFICE ACCT 12621	0	2021	8	INV P	10,000.00	020521	254080 Admin/Replenish Pos
012264	MAILBOXES OF IOWA CI 21021	0	2021	8	INV P	1,580.20	021921	254351 Admin/ Bubble Maile
ACCOUNT TOTAL						11,580.20		
10550110 436050	Registration							
010475	GREENSTATE CREDIT U 208210235	0	2021	8	INV P	145.00	020521	253985 APilkington/Masterc
010475	GREENSTATE CREDIT U 208215531	0	2021	8	INV P	130.00	020521	253988 EMiller/Mastercard
						275.00		
010537	INNOVATIVE INTERFACE INV-INC27666	0	2021	8	INV P	3,200.00	030521	254811 Admin/Online Traini
ACCOUNT TOTAL						3,475.00		
10550110 438130	Cell Phone/Data Services							
010482	VERIZON WIRELESS 9856385714	0	2021	8	INV P	196.75	022621	254732 Admin/June 2020 Mon
010482	VERIZON WIRELESS 9870980674	0	2021	8	INV P	194.90	020521	254102 Admin/ Monthly Serv
010482	VERIZON WIRELESS 9873092539	0	2021	8	INV P	194.90	030521	254884 Admin/Monthly Servi
						586.55		
010889	U S CELLULAR 0421481241	0	2021	8	INV P	100.02	022621	254692 Admin/ Monthly Cell
014293	IMON COMMUNICATIONS 2405058	0	2021	8	INV P	56.96	022621	254647 ADIT/Phone & Intern
ACCOUNT TOTAL						743.53		
10550110 449060	Dues & Memberships							
010475	GREENSTATE CREDIT U 208215531	0	2021	8	INV P	745.00	020521	253988 EMiller/Mastercard
010475	GREENSTATE CREDIT U 308215531A125ID	0	2021	8	INV P	492.00	030521	254787 EMiller/Mastercard
						1,237.00		
015833	ASSOCIATION OF BOOKM 02559	0	2021	8	INV P	49.00	022621	254619 Admin/Membership Re
ACCOUNT TOTAL						1,286.00		
10550110 449120	Equipment Rental							
011736	KONICA MINOLTA BUSIN 71310102	0	2021	8	INV P	114.30	022621	254658 Admin/Lease Payment
011898	QUADIENT LEASING USA N8713877	0	2021	8	INV P	758.31	021921	22075 Admin/Lease Payment
ACCOUNT TOTAL						872.61		

03/11/2021 08:51
JMiller

CITY OF IOWA CITY
INVOICE LIST BY GL ACCOUNT

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550110 449280								Misc Services & Charges
000111 IULIAN VAMANU	12121IV	0	2021	8	INV P	18.00	020521	254008 Admin/Library Mater
000111 MEREDITH RICH-CHAPPE	12121MRC	0	2021	8	INV P	18.00	020521	254010 Admin/ Library Mate
000111 ROBIN PAETZOLD-DURUM	12121RPD	0	2021	8	INV P	29.00	020521	254011 Admin/Library Mater
000111 JULIE HAMMER	12221JH	0	2021	8	INV P	45.00	020521	254009 Admin/Library Mater
000111 SARA CASTLEBURY	12621SC	0	2021	8	INV P	20.00	020521	254012 Admin/ Library Mate
000111 CECELIA PROFFIT	12721CP	0	2021	8	INV P	11.00	020521	254007 Admin/ Library Mate
000111 TIFFANY BEUTER	12721TB	0	2021	8	INV P	19.00	020521	254013 Admin/Library Mater
000111 SEAMAN, AARON	2321AS	0	2021	8	INV P	31.50	021921	254348 Admin/ Library Mate
000111 ZHU, RONGCHUN	2321RZ	0	2021	8	INV P	15.00	021921	254349 Admin/Library Mater
000111 JENSEN, JULIE	2821JJ	0	2021	8	INV P	16.00	021921	254347 Admin/Library Mater
						222.50		
						ACCOUNT TOTAL		222.50
10550110 452010								Office Supplies
010475 GREENSTATE CREDIT U	208215531	0	2021	8	INV P	262.27	020521	253988 EMiller/Mastercard
010475 GREENSTATE CREDIT U	308215531A125ID	0	2021	8	INV P	105.64	030521	254787 EMiller/Mastercard
						367.91		
						ACCOUNT TOTAL		367.91
10550110 469320								Miscellaneous Supplies
010475 GREENSTATE CREDIT U	208215531	0	2021	8	INV P	8.91	020521	253988 EMiller/Mastercard
010475 GREENSTATE CREDIT U	308215531A125ID	0	2021	8	INV P	92.57	030521	254787 EMiller/Mastercard
						101.48		
						ACCOUNT TOTAL		101.48
10550110 469370								Paper Products
010475 GREENSTATE CREDIT U	308210292ID	0	2021	8	INV P	345.50	030521	254785 AMangano/Mastercard
						ACCOUNT TOTAL		345.50
						ORG 10550110 TOTAL		19,034.73
10550121								Library Bldg Maint - Public
10550121 442010								Other Building R&M Services
010475 GREENSTATE CREDIT U	208215531	0	2021	8	INV P	263.22	020521	253988 EMiller/Mastercard
010821 MIDWEST ALARM SERVIC	341900	0	2021	8	INV P	716.16	030521	254836 FAC/ Annual Fire In
014457 A TECH INC	497441	0	2021	8	INV P	72.00	030521	22477 FAC/Monitoring 3/1/
014520 FREEMAN LOCKSMITH LL	1295	0	2021	8	INV P	120.00	020521	21959 FAC/ Inner Main Doo
015771 JOHNSON CONTROLS FIR	41442974	0	2021	8	INV P	824.52	021921	254340 FAC/ Clock Body Rep

03/11/2021 08:51
JMiller

CITY OF IOWA CITY
INVOICE LIST BY GL ACCOUNT

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	1,995.90		
10550121 442020			Structure R&M Services			
010823 SCHUMACHER ELEVATOR	90514069	0	2021 8 INV P	607.00 020521		21973 Elevator Maintenanc
			ACCOUNT TOTAL	607.00		
10550121 442030			Heating & Cooling R&M Services			
010392 RMB CO INC	7063	0	2021 8 INV P	2,150.70 020521		21972 FAC/ Preventative M
010392 RMB CO INC	7071	0	2021 8 INV P	669.97 020521		21972 FAC/Heating Valve R
				2,820.67		
			ACCOUNT TOTAL	2,820.67		
10550121 442060			Electrical & Plumbing R&M Srvc			
010171 GERARD ELECTRIC INC	9481	0	2021 8 INV P	429.92 022621		254639 FAC/Emergency Balla
			ACCOUNT TOTAL	429.92		
10550121 445030			Nursery Srvc-Lawn & Plant Care			
010181 GREENERY DESIGNS	3421	0	2021 8 INV P	67.00 030521		254779 FAC/ January Interi
010181 GREENERY DESIGNS	3441	0	2021 8 INV P	67.00 030521		254780 FAC/February Interi
				134.00		
			ACCOUNT TOTAL	134.00		
10550121 445330			Other Waste Disposal			
013663 REPUBLIC SERVICES OF	0897-000918227	0	2021 8 INV P	97.60 021921		254378 FAC/Waste & Recycli
			ACCOUNT TOTAL	97.60		
10550121 449160			Other Rentals			
010627 CINTAS CORPORATION	4073814593	0	2021 8 INV P	191.87 020521		253966 FAC/Cleaning Suppli
010627 CINTAS CORPORATION	4075115872	0	2021 8 INV P	191.87 021921		254293 FAC/ Cleaning Suppl
010627 CINTAS CORPORATION	4076405956	0	2021 8 INV P	191.87 030521		254760 FAC/ Cleaning Suppl
				575.61		
			ACCOUNT TOTAL	575.61		
10550121 452040			Sanitation & Indust Supplies			
010627 CINTAS CORPORATION	4073814593	0	2021 8 INV P	224.93 020521		253966 FAC/Cleaning Suppli
010627 CINTAS CORPORATION	4075115872	0	2021 8 INV P	163.76 021921		254293 FAC/ Cleaning Suppl
010627 CINTAS CORPORATION	4076405956	0	2021 8 INV P	224.93 030521		254760 FAC/ Cleaning Suppl
				613.62		
			ACCOUNT TOTAL	613.62		
10550121 466070			Other Maintenance Supplies			

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ACCOUNT /VENDOR			INVOICE	PO	YEAR/PR TY P S				WARRANT	CHECK	DESCRIPTION
010475	GREENSTATE CREDIT U	208210771	0	2021	8	INV	P	838.65	020521	253986	BGehrke/Mastercard
010475	GREENSTATE CREDIT U	308210771	0	2021	8	INV	P	315.54	030521	254784	BGehrke/Mastercard
								1,154.19			
011399	ELECTRIC EQUIPMENT S	8614	0	2021	8	INV	P	139.60	021921	22055	FAC/40 Fluorescent
011399	ELECTRIC EQUIPMENT S	8627	0	2021	8	INV	P	239.60	021921	22055	FAC/ 40 Bulb Lighth
								379.20			
ACCOUNT TOTAL								1,533.39			
10550121	469320			Miscellaneous Supplies							
010475	GREENSTATE CREDIT U	208215531	0	2021	8	INV	P	1,701.77	020521	253988	EMiller/Mastercard
ACCOUNT TOTAL								1,701.77			
ORG 10550121 TOTAL								10,509.48			
10550140			Library Computer Systems								
10550140	432060			Consultant Services							
010525	ENCOMPASS IOWA LLC	11017	0	2021	8	INV	P	900.00	021921	22058	IT/ IT Essentials &
ACCOUNT TOTAL								900.00			
10550140	438140			Internet Fees							
011937	AUREON COMMUNICATION	0789007015.21.02	0	2021	8	INV	P	300.00	021921	254285	Internet Services
014293	IMON COMMUNICATIONS	2405058	0	2021	8	INV	P	420.78	022621	254647	ADIT/Phone & Intern
ACCOUNT TOTAL								720.78			
10550140	444080			Software R&M Services							
010475	GREENSTATE CREDIT U	208210250	0	2021	8	INV	P	847.60	020521	253987	BPalmer/Mastercard
010475	GREENSTATE CREDIT U	308210250	0	2021	8	INV	P	594.20	030521	254788	BPalmer/Mastercard
								1,441.80			
010525	ENCOMPASS IOWA LLC	11017	0	2021	8	INV	P	87.00	021921	22058	IT/ IT Essentials &
014765	MITIGATE SOLUTIONS	235990	0	2021	8	INV	P	3,992.00	021921	254361	IT/ Email Security
ACCOUNT TOTAL								5,520.80			
10550140	444100			Hardware R&M Services							
010093	COMMUNICATIONS ENGIN	353630	0	2021	8	INV	P	900.00	022621	22429	IT/ Paging System R
010525	ENCOMPASS IOWA LLC	11054	0	2021	8	INV	P	647.00	021921	22058	IT/ ICPL WINDP Serv
010525	ENCOMPASS IOWA LLC	11055	0	2021	8	INV	P	270.00	021921	22058	IT/ SAN SW Maintena
								917.00			

ACCOUNT/VENDOR			INVOICE		PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION
ACCOUNT TOTAL						1,817.00						
Office Supplies												
10550140	452010					2021	8	INV P	81.98	020521	253987	BPalmer/Mastercard
010475	GREENSTATE	CREDIT	U	208210250	0	2021	8	INV P	62.05	030521	254787	EMiller/Mastercard
010475	GREENSTATE	CREDIT	U	308215531A125ID	0	2021	8	INV P				
						144.03						
ACCOUNT TOTAL						144.03						
Software												
10550140	455110					2021	8	INV P	220.00	020521	253987	BPalmer/Mastercard
010475	GREENSTATE	CREDIT	U	208210250	0	2021	8	INV P	55.00	030521	254788	BPalmer/Mastercard
010475	GREENSTATE	CREDIT	U	308210250	0	2021	8	INV P				
						275.00						
ACCOUNT TOTAL						275.00						
Misc Computer Hardware												
10550140	455120					2021	8	INV P	155.94	020521	253987	BPalmer/Mastercard
010475	GREENSTATE	CREDIT	U	208210250	0	2021	8	INV P	1,079.25	030521	254788	BPalmer/Mastercard
010475	GREENSTATE	CREDIT	U	308210250	0	2021	8	INV P				
						1,235.19						
011167	NORTHLAND SYSTEMS	IN		54641	0	2021	8	INV P	74.00	030521	22506	IT/HP Server Coolin
ACCOUNT TOTAL						1,309.19						
ORG 10550140 TOTAL						10,686.80						
Lib Public Services - Adults												
Other Professional Services												
10550151	432080					2021	8	INV P	100.00	021921	254295	AD/Adult/Teen Lands
015781	CORINNE ROBERTS	ILLU		21621	0	2021	8	INV P	100.00	022621	254642	AD/Teen Workplace H
015835	HARRISS, NATHANIEL	G		21121NH	0	2021	8	INV P				
ACCOUNT TOTAL						200.00						
Miscellaneous Supplies												
10550151	469320					2021	8	INV P	150.00	020521	253988	EMiller/Mastercard
010475	GREENSTATE	CREDIT	U	208215531	0	2021	8	INV P	19.66	020521	253984	JPaulios/Mastercard
010475	GREENSTATE	CREDIT	U	208217123	0	2021	8	INV P	86.18	030521	254787	EMiller/Mastercard
010475	GREENSTATE	CREDIT	U	308215531A125ID	0	2021	8	INV P	40.22	030521	254782	JPaulios/Mastercard
010475	GREENSTATE	CREDIT	U	308217123	0	2021	8	INV P				
						296.06						
ACCOUNT TOTAL						296.06						
Paper Products												
10550151	469370					2021	8	INV P	18.57	020521	253992	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI			50355607	0	2021	8	INV P				
ACCOUNT TOTAL						18.57						

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ORG 10550151 TOTAL				514.63		
10550152	Lib Public Services - Children					
10550152 452010	Office Supplies					
010475 GREENSTATE CREDIT U	308215531A125ID	0	2021 8 INV P	87.80 030521	254787	EMiller/Mastercard
ACCOUNT TOTAL				87.80		
10550152 469320	Miscellaneous Supplies					
010475 GREENSTATE CREDIT U	208210235	0	2021 8 INV P	251.43 020521	253985	APilkington/Masterc
010475 GREENSTATE CREDIT U	208215531	0	2021 8 INV P	387.40 020521	253988	EMiller/Mastercard
010475 GREENSTATE CREDIT U	208217123	0	2021 8 INV P	73.76 020521	253984	JPaulios/Mastercard
010475 GREENSTATE CREDIT U	308210235WRP	0	2021 8 INV P	282.80 030521	254783	APilkington/Masterc
010475 GREENSTATE CREDIT U	308215531A125ID	0	2021 8 INV P	260.90 030521	254787	EMiller/Mastercard
				1,256.29		
ACCOUNT TOTAL				1,256.29		
ORG 10550152 TOTAL				1,344.09		
10550159	Lib Public Srvs-Comm Access					
10550159 445140	Outside Printing					
010373 PIP PRINTING	105575	0	2021 8 INV P	23.25 022621	22443	CAS/ 300 Bookmobile
ACCOUNT TOTAL				23.25		
10550159 452010	Office Supplies					
010373 PIP PRINTING	105570	0	2021 8 INV P	135.03 021921	22074	CAS/2 February Post
010475 GREENSTATE CREDIT U	308215531A125ID	0	2021 8 INV P	199.96 030521	254787	EMiller/Mastercard
ACCOUNT TOTAL				334.99		
10550159 469320	Miscellaneous Supplies					
010475 GREENSTATE CREDIT U	208215531	0	2021 8 INV P	344.05 020521	253988	EMiller/Mastercard
010475 GREENSTATE CREDIT U	308217149POST	0	2021 8 INV P	1,124.38 030521	254786	SHelmick/ Mastercar
				1,468.43		
ACCOUNT TOTAL				1,468.43		
ORG 10550159 TOTAL				1,826.67		
10550160	Library Collection Services					
10550160 435010	Data Processing					
011068 OVERDRIVE INC	MR0137021037464	0	2021 8 INV P	256.00 021921	254365	LIBRARY MATERIALS
ACCOUNT TOTAL				256.00		
10550160 445140	Outside Printing					

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010050 TRU ART	110514011	0	2021 8	INV	P	315.00 021921	254390	COL/ 3,500 Picture
010373 PIP PRINTING	105416	0	2021 8	INV	P	235.50 021221	22024	LIBRARY MATERIALS
ACCOUNT TOTAL						550.50		
10550160 445270	Library Material R&M Services							
010509 BAKER & TAYLOR INC C 200055012021V		0	2021 8	INV	P	1,319.48 021921	254287	LIBRARY MATERIALS
ACCOUNT TOTAL						1,319.48		
10550160 469110	Misc Processing Supplies							
010509 BAKER & TAYLOR INC C H643106DM		0	2021 8	INV	P	4.78 020521	253959	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H644060DM		0	2021 8	INV	P	7.17 030521	254756	LIBRARY MATERIALS
						11.95		
010514 AMAZON	66528021021	0	2021 8	INV	P	479.76 030521	254751	LIBRARY MATERIALS
010546 MIDWEST TAPE	99965948	0	2021 8	INV	P	372.89 030521	254838	LIBRARY MATERIALS
012967 SHOWCASES	319075	0	2021 8	INV	P	456.19 022621	254680	LIBRARY PROCESSING
012967 SHOWCASES	319076	0	2021 8	INV	P	99.28 022621	254680	LIBRARY PROCESSING
						555.47		
ACCOUNT TOTAL						1,420.07		
ORG 10550160 TOTAL						3,546.05		
10550210	Library Children's Materials							
10550210 477020	Books (Cat/Cir)							
010509 BAKER & TAYLOR INC C 2035521948		0	2021 8	INV	P	39.05 021921	254287	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035579717		0	2021 8	INV	P	15.17 020521	253958	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035602276		0	2021 8	INV	P	104.74 020521	253958	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035619177		0	2021 8	INV	P	28.95 020521	253958	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035628791		0	2021 8	INV	P	52.30 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035631408		0	2021 8	INV	P	8.39 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035645302		0	2021 8	INV	P	350.49 020521	253958	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035645982		0	2021 8	INV	P	43.37 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035660055		0	2021 8	INV	P	49.91 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035661665		0	2021 8	INV	P	56.88 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035662691		0	2021 8	INV	P	63.58 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035662822		0	2021 8	INV	P	43.11 021921	254287	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035670849		0	2021 8	INV	P	373.42 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035674111		0	2021 8	INV	P	10.07 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035686101		0	2021 8	INV	P	122.14 020521	253958	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035686611		0	2021 8	INV	P	83.22 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035689576		0	2021 8	INV	P	32.12 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035690877		0	2021 8	INV	P	45.40 020521	253958	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035691209		0	2021 8	INV	P	27.39 021221	254125	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2035694482		0	2021 8	INV	P	50.34 020521	253958	LIBRARY MATERIALS

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ACCOUNT /VENDOR					INVOICE	PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION	
010509	BAKER & TAYLOR	INC	C	2035696302	0	2021	8	INV	P	58.95	021921	254287	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035710187	0	2021	8	INV	P	70.28	021221	254125	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035710856	0	2021	8	INV	P	119.08	020521	253958	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035720586	0	2021	8	INV	P	85.03	021221	254125	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035731941	0	2021	8	INV	P	7.76	021221	254125	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035733817	0	2021	8	INV	P	278.89	021921	254287	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035739323	0	2021	8	INV	P	32.18	030521	254755	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035745364	0	2021	8	INV	P	162.32	021921	254287	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC	C	2035757575	0	2021	8	INV	P	13.54	030521	254755	LIBRARY	MATERIALS
										2,428.07				
010536	INGRAM LIBRARY	SERVI		50355607	0	2021	8	INV	P	20.68	020521	253992	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		50636758	0	2021	8	INV	P	30.46	020521	253992	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		50707596	0	2021	8	INV	P	41.43	020521	253992	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		50746654	0	2021	8	INV	P	16.10	021221	254171	LIBRARY	MATERIALS
010536	INGRAM LIBRARY	SERVI		50940962	0	2021	8	INV	P	7.79	021221	254171	LIBRARY	MATERIALS
										116.46				
ACCOUNT TOTAL										2,544.53				
10550210	477070					Downloadable-eBooks								
011068	OVERDRIVE	INC		01370CO21016869	0	2021	8	INV	P	96.10	020521	254042	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370CO21024972	0	2021	8	INV	P	101.92	020521	254042	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370CO21028513	0	2021	8	INV	P	241.88	021921	254365	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370CO21033517	0	2021	8	INV	P	59.93	021921	254365	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370CO21044403	0	2021	8	INV	P	556.62	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370CO21046392	0	2021	8	INV	P	41.96	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370CO21050049	0	2021	8	INV	P	222.94	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370CO21055423	0	2021	8	INV	P	38.55	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370CO21063011	0	2021	8	INV	P	64.95	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA20431278	0	2021	8	INV	P	83.75	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21003633	0	2021	8	INV	P	249.97	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21011711	0	2021	8	INV	P	197.92	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21020050	0	2021	8	INV	P	67.98	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21029346	0	2021	8	INV	P	172.99	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21040692	0	2021	8	INV	P	233.61	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21046817	0	2021	8	INV	P	17.99	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21050348	0	2021	8	INV	P	77.99	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21058435	0	2021	8	INV	P	280.97	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC		01370DA21068203	0	2021	8	INV	P	61.98	030521	254845	LIBRARY	MATERIALS
										2,870.00				
ACCOUNT TOTAL										2,870.00				
10550210	477120					Other Audio-CD								
015458	FINDAWAY WORLD LLC			338820	0	2021	8	INV	P	59.99	020521	253979	LIBRARY	MATERIALS
ACCOUNT TOTAL										59.99				

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550210 477160								Video Recordings
010546 MIDWEST TAPE	99710661	0	2021	8	INV P	104.95	030521	254838 LIBRARY MATERIALS
010546 MIDWEST TAPE	99898804	0	2021	8	INV P	83.17	020521	254021 LIBRARY MATERIALS
010546 MIDWEST TAPE	99935708	0	2021	8	INV P	96.68	021221	254198 LIBRARY MATERIALS
010546 MIDWEST TAPE	99973932	0	2021	8	INV P	23.97	030521	254838 LIBRARY MATERIALS
						308.77		
						ACCOUNT TOTAL		308.77
10550210 477200								Toys
013055 LAKESHORE LEARNING M	3166410121	0	2021	8	INV P	46.98	021221	254186 LIBRARY MATERIALS
						ACCOUNT TOTAL		46.98
10550210 477250								Downloadable Media
011068 OVERDRIVE INC	01370CO21050050	0	2021	8	INV P	207.92	022621	254671 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20431278	0	2021	8	INV P	93.99	022621	254671 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA21011711	0	2021	8	INV P	31.50	022621	254671 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA21020050	0	2021	8	INV P	78.48	022621	254671 LIBRARY MATERIALS
						411.89		
015034 KANOPY INC	233557 - PPU	0	2021	8	INV P	220.00	021921	254343 LIBRARY MATERIALS
						ACCOUNT TOTAL		631.89
						ORG 10550210 TOTAL		6,462.16
10550220								Library Adult Materials
10550220 477020								Books (Cat/Cir)
010378 PRAIRIE LIGHTS BOOKS	2967	0	2021	8	INV P	31.96	020521	254049 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035518564	0	2021	8	INV P	254.80	021921	254287 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035571421	0	2021	8	INV P	113.30	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035576412	0	2021	8	INV P	234.40	021221	254125 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035599144	0	2021	8	INV P	150.94	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035599225	0	2021	8	INV P	101.33	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035599397	0	2021	8	INV P	327.83	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035608020	0	2021	8	INV P	289.78	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035621483	0	2021	8	INV P	102.77	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035625037	0	2021	8	INV P	87.72	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035625269	0	2021	8	INV P	101.90	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035628519	0	2021	8	INV P	36.15	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035628989	0	2021	8	INV P	23.50	021221	254125 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035635616	0	2021	8	INV P	95.70	021221	254125 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035641518	0	2021	8	INV P	97.31	021221	254125 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035645302	0	2021	8	INV P	1,050.07	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035647039	0	2021	8	INV P	43.88	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035647117	0	2021	8	INV P	40.84	020521	253958 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035650805	0	2021	8	INV P	172.53	021221	254125 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035656814	0	2021	8	INV P	54.88	021221	254125 LIBRARY MATERIALS

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ACCOUNT /VENDOR		INVOICE		PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
010509	BAKER & TAYLOR INC C	2035660055	0	2021	8	INV	P	1,090.02	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035661665	0	2021	8	INV	P	207.27	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035662633	0	2021	8	INV	P	73.85	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035662713	0	2021	8	INV	P	51.59	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035670849	0	2021	8	INV	P	1,251.10	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035671091	0	2021	8	INV	P	65.06	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035673944	0	2021	8	INV	P	23.41	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035676414	0	2021	8	INV	P	44.50	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035680917	0	2021	8	INV	P	72.73	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035686101	0	2021	8	INV	P	1,047.62	020521	253958	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035689776	0	2021	8	INV	P	139.19	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035690877	0	2021	8	INV	P	1,063.47	020521	253958	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035691213	0	2021	8	INV	P	304.67	020521	253958	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035691434	0	2021	8	INV	P	382.87	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035692478	0	2021	8	INV	P	148.91	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035692603	0	2021	8	INV	P	53.15	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035692666	0	2021	8	INV	P	65.47	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035694531	0	2021	8	INV	P	24.70	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035696302	0	2021	8	INV	P	391.01	021921	254287	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035701534	0	2021	8	INV	P	415.17	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035704545	0	2021	8	INV	P	77.23	020521	253958	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035707482	0	2021	8	INV	P	65.23	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035707495	0	2021	8	INV	P	42.54	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035710340	0	2021	8	INV	P	358.28	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035710856	0	2021	8	INV	P	1,232.81	020521	253958	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035717358	0	2021	8	INV	P	130.10	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035720225	0	2021	8	INV	P	171.38	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035720248	0	2021	8	INV	P	40.92	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035720461	0	2021	8	INV	P	70.06	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035720573	0	2021	8	INV	P	143.93	021221	254125	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035725454	0	2021	8	INV	P	216.34	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035727842	0	2021	8	INV	P	260.82	021921	254287	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035730477	0	2021	8	INV	P	98.63	021921	254287	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035733817	0	2021	8	INV	P	1,212.70	021921	254287	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035735898	0	2021	8	INV	P	281.64	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035739323	0	2021	8	INV	P	613.41	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035740169	0	2021	8	INV	P	120.37	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035743288	0	2021	8	INV	P	273.13	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035745364	0	2021	8	INV	P	1,917.48	021921	254287	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035746849	0	2021	8	INV	P	444.34	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035753712	0	2021	8	INV	P	298.63	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035756879	0	2021	8	INV	P	65.10	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035756898	0	2021	8	INV	P	125.40	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	2035757575	0	2021	8	INV	P	816.33	030521	254755	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	5016696351	0	2021	8	INV	P	177.21	030521	254754	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	5016731308	0	2021	8	INV	P	128.82	030521	254754	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C	5016761883	0	2021	8	INV	P	73.23	030521	254754	LIBRARY MATERIALS
								19,751.45			
010514	AMAZON	66528021021	0	2021	8	INV	P	169.00	030521	254751	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010520 CENTER POINT PUBLISH	1816327	0	2021 8	INV	P	134.82 020521	253964	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1823718	0	2021 8	INV	P	134.82 030521	254759	LIBRARY MATERIALS
						269.64		
010531 GALE GROUP	72845865	0	2021 8	INV	P	29.59 020521	253980	LIBRARY MATERIALS
010531 GALE GROUP	73172472	0	2021 8	INV	P	27.99 021921	254318	LIBRARY MATERIALS
						57.58		
010536 INGRAM LIBRARY SERVI	50355607	0	2021 8	INV	P	85.84 020521	253992	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	50628441	0	2021 8	INV	P	57.04 020521	253992	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	50636758	0	2021 8	INV	P	186.96 020521	253992	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	50707596	0	2021 8	INV	P	69.04 020521	253992	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	50746654	0	2021 8	INV	P	71.81 021221	254171	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	50869993	0	2021 8	INV	P	17.05 021221	254171	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	50940962	0	2021 8	INV	P	50.00 021221	254171	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	50972220	0	2021 8	INV	P	157.28 021921	254329	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	51016042	0	2021 8	INV	P	45.30 021921	254329	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	51038969	0	2021 8	INV	P	51.98 021921	254329	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	51190526	0	2021 8	INV	P	61.63 030521	254810	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	51200649	0	2021 8	INV	P	135.39 030521	254810	LIBRARY MATERIALS
						989.32		
ACCOUNT TOTAL						21,268.95		
10550220 477040			Books (Cat/Reference)					
010514 AMAZON	66528021021	0	2021 8	INV	P	69.00 030521	254751	LIBRARY MATERIALS
ACCOUNT TOTAL						69.00		
10550220 477070			Downloadable-eBooks					
011068 OVERDRIVE INC	01370CO20413348	0	2021 8	INV	P	187.91 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20450013	0	2021 8	INV	P	319.08 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21016611	0	2021 8	INV	P	115.00 020521	254042	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21016875	0	2021 8	INV	P	1,300.16 020521	254042	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21024887	0	2021 8	INV	P	1,270.12 020521	254042	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21024973	0	2021 8	INV	P	203.91 020521	254042	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21024992	0	2021 8	INV	P	609.88 020521	254042	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21026688	0	2021 8	INV	P	744.83 020521	254042	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21027979	0	2021 8	INV	P	48.98 021921	254365	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21028341	0	2021 8	INV	P	100.49 021921	254365	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21033526	0	2021 8	INV	P	1,317.12 021921	254365	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21040091	0	2021 8	INV	P	163.98 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21040157	0	2021 8	INV	P	4,451.48 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21043462	0	2021 8	INV	P	1,409.21 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21046391	0	2021 8	INV	P	423.43 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21050008	0	2021 8	INV	P	2,665.89 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21050036	0	2021 8	INV	P	22.50 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21053136	0	2021 8	INV	P	281.99 022621	254671	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO21055424	0	2021 8	INV	P	360.38 022621	254671	LIBRARY MATERIALS


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ACCOUNT /VENDOR			INVOICE	PO	YEAR/PR TYP S				WARRANT		CHECK	DESCRIPTION	
011068	OVERDRIVE	INC	01370CO21056515	0	2021	8	INV	P	1,462.08	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370CO21058167	0	2021	8	INV	P	982.62	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370CO21063010	0	2021	8	INV	P	306.65	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370CP21035699	0	2021	8	INV	P	6.76	021921	254365	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA20431278	0	2021	8	INV	P	581.43	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21003633	0	2021	8	INV	P	647.40	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21011711	0	2021	8	INV	P	920.40	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21020050	0	2021	8	INV	P	654.90	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21029346	0	2021	8	INV	P	673.08	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21029347	0	2021	8	INV	P	60.00	021921	254365	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21040692	0	2021	8	INV	P	1,960.87	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21050348	0	2021	8	INV	P	1,283.85	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21058435	0	2021	8	INV	P	802.89	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21058437	0	2021	8	INV	P	28.99	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21060538	0	2021	8	INV	P	16.99	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21068203	0	2021	8	INV	P	1,096.37	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21068204	0	2021	8	INV	P	55.00	030521	254845	LIBRARY	MATERIALS
									27,536.62				
ACCOUNT TOTAL									27,536.62				
10550220	477100				Fiction Audio-CD								
010509	BAKER & TAYLOR	INC C	2035691213	0	2021	8	INV	P	30.24	020521	253958	LIBRARY	MATERIALS
010518	BLACKSTONE	AUDIOBOOK	1198635	0	2021	8	INV	P	40.00	020521	21949	LIBRARY	MATERIALS
010518	BLACKSTONE	AUDIOBOOK	1201573	0	2021	8	INV	P	80.00	021221	22000	LIBRARY	MATERIALS
									120.00				
010546	MIDWEST	TAPE	99869107	0	2021	8	INV	P	52.16	020521	254021	LIBRARY	MATERIALS
010546	MIDWEST	TAPE	99869109	0	2021	8	INV	P	14.99	020521	254021	LIBRARY	MATERIALS
									67.15				
ACCOUNT TOTAL									217.39				
10550220	477110				Music-CD								
010509	BAKER & TAYLOR	INC C	H53166450	0	2021	8	INV	P	10.28	020521	253959	LIBRARY	MATERIALS
010514	AMAZON		66528021021	0	2021	8	INV	P	17.70	030521	254751	LIBRARY	MATERIALS
010546	MIDWEST	TAPE	99960061	0	2021	8	INV	P	18.74	030521	254838	LIBRARY	MATERIALS
ACCOUNT TOTAL									46.72				
10550220	477160				Video Recordings								
010509	BAKER & TAYLOR	INC C	H53534090	0	2021	8	INV	P	21.71	030521	254756	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC C	H53997170	0	2021	8	INV	P	21.71	030521	254756	LIBRARY	MATERIALS
010509	BAKER & TAYLOR	INC C	H54153810	0	2021	8	INV	P	21.71	030521	254756	LIBRARY	MATERIALS
									65.13				

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ACCOUNT /VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT	CHECK	DESCRIPTION	
010546	MIDWEST	TAPE	500022797	0	2021	8	INV P	375.57	030521	254838	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99710661	0	2021	8	INV P	236.16	030521	254838	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99830118	0	2021	8	CRM P	-37.49	030521	254838	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99861287	0	2021	8	INV P	177.68	020521	254021	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99865835	0	2021	8	INV P	252.66	020521	254021	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99898804	0	2021	8	INV P	594.35	020521	254021	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99898805	0	2021	8	INV P	11.99	020521	254021	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99935708	0	2021	8	INV P	129.69	021221	254198	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99946216	0	2021	8	INV P	329.08	021221	254198	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99973932	0	2021	8	INV P	357.57	030521	254838	LIBRARY MATERIALS
								2,427.26			
ACCOUNT TOTAL								2,492.39			
10550220	477210				Non-Fiction Video-DVD						
010509	BAKER & TAYLOR	INC C	H53090500	0	2021	8	INV P	21.71	020521	253959	LIBRARY MATERIALS
010509	BAKER & TAYLOR	INC C	H53310830	0	2021	8	INV P	21.71	020521	253959	LIBRARY MATERIALS
								43.42			
010546	MIDWEST	TAPE	99898804	0	2021	8	INV P	18.74	020521	254021	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99935708	0	2021	8	INV P	52.47	021221	254198	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99946216	0	2021	8	INV P	119.18	021221	254198	LIBRARY MATERIALS
010546	MIDWEST	TAPE	99973932	0	2021	8	INV P	52.47	030521	254838	LIBRARY MATERIALS
								242.86			
ACCOUNT TOTAL								286.28			
10550220	477220				Multi-Media/Gaming						
010514	AMAZON			0	2021	8	INV P	73.87	021221	254120	LIBRARY MATERIALS
010514	AMAZON			0	2021	8	INV P	43.95	030521	254751	LIBRARY MATERIALS
								117.82			
010536	INGRAM LIBRARY	SERVI	50628441	0	2021	8	INV P	37.99	020521	253992	LIBRARY MATERIALS
ACCOUNT TOTAL								155.81			
10550220	477250				Downloadable Media						
011068	OVERDRIVE	INC	01370CO21024888	0	2021	8	INV P	928.94	020521	254042	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21024991	0	2021	8	INV P	544.98	020521	254042	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21026687	0	2021	8	INV P	780.46	020521	254042	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21028342	0	2021	8	INV P	69.99	021921	254365	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21040090	0	2021	8	INV P	67.48	022621	254671	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21040156	0	2021	8	INV P	2,520.84	022621	254671	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21043461	0	2021	8	INV P	1,795.46	022621	254671	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21050034	0	2021	8	INV P	37.50	022621	254671	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21050035	0	2021	8	INV P	2,526.36	022621	254671	LIBRARY MATERIALS
011068	OVERDRIVE	INC	01370CO21053135	0	2021	8	INV P	535.34	022621	254671	LIBRARY MATERIALS

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ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR TYP S			WARRANT		CHECK	DESCRIPTION	
011068	OVERDRIVE	INC	01370CO21056516	0	2021	8	INV P	2,387.27	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370CO21058166	0	2021	8	INV P	1,070.98	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370CP21035699	0	2021	8	INV P	54.75	021921	254365	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA20431278	0	2021	8	INV P	579.23	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA20437126	0	2021	8	INV P	45.50	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21003633	0	2021	8	INV P	725.68	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21011711	0	2021	8	INV P	886.64	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21020050	0	2021	8	INV P	507.37	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21029346	0	2021	8	INV P	597.93	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21033464	0	2021	8	INV P	83.00	021921	254365	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21034722	0	2021	8	INV P	130.00	021921	254365	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21040692	0	2021	8	INV P	1,323.36	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21040694	0	2021	8	INV P	95.00	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21045067	0	2021	8	INV P	40.95	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21045068	0	2021	8	INV P	40.95	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21050348	0	2021	8	INV P	932.41	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21050350	0	2021	8	INV P	76.00	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21053343	0	2021	8	INV P	47.95	022621	254671	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21058435	0	2021	8	INV P	545.39	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21068203	0	2021	8	INV P	733.33	030521	254845	LIBRARY	MATERIALS
011068	OVERDRIVE	INC	01370DA21068204	0	2021	8	INV P	95.00	030521	254845	LIBRARY	MATERIALS
								20,806.04				
015034	KANOPY	INC	233557 - PPU	0	2021	8	INV P	4,044.00	021921	254343	LIBRARY	MATERIALS
ACCOUNT TOTAL								24,850.04				
10550220	477330	Print/Reference Serials										
010717	USA TODAY	UT422281612021	0	2021	8	INV P	341.48	020521	254081	LIBRARY	MATERIALS	A
010717	USA TODAY	UT422281621521	0	2021	8	INV P	341.48	022621	254695	LIBRARY	MATERIALS	
								682.96				
ACCOUNT TOTAL								682.96				
10550220	477340	Print/Circulating Serials										
010475	GREENSTATE CREDIT U	208210292	0	2021	8	INV P	27.00	020521	253983	AMangano/	Mastercar	
ACCOUNT TOTAL								27.00				
ORG 10550220 TOTAL								77,633.16				
=====												
FUND 1000 General					TOTAL:			131,557.77				
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