



IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

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

BOARD OF TRUSTEES

AGENDA

5:05 pm – 2nd floor Board Room

April 27, 2017

Jay Semel, President

Diane Baker

John Beasley

Janet Freeman, Secretary

Adam Ingersoll

Thomas Martin

Robin Paetzold

Meredith Rich-Chappell

Monique Washington, Vice-President

1. Call Meeting to Order.

2. Public Discussion.

3. Approval of Minutes.

A. Approve Regular Minutes of Library Board of Trustees March 23, 2017 meeting.

4. Items to be discussed.

A. Executive session.

Comment: Executive session to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the Library.

B. New website.

Comment: Staff will preview upcoming changes to ICPL's website.

C. Art Advisory Committee.

Comment: Recommendations for Committee membership. Board approval is required.

D. Art gallery.

Comment: A recommendation will be made by a committee that reviewed locations for a possible art gallery in the Library.

E. Personnel Policy exception.

Comment: A request to make an exception to Section 502.810 of the Personnel Policy.

F. Bathroom cameras.

Comment: Legislation that would outlaw cameras in the common areas of restrooms in government buildings has been approved by both the Iowa House and the Iowa Senate.

5. Staff Reports.

- A. Director's Report.
- B. Departmental Reports: Children's Services, Collection Services, IT.
- C. Development Office Report.
- D. Spotlight on the Collection.

6. President's Report.

7. Announcements from Members.

8. Committee Reports.

- A. Foundation Members.

9. Communications.

- A. James Weaver certificate from Musser Public Library.

10. Disbursements.

- A. Review MasterCard Expenditures for March, 2017.
- B. Approve Disbursements for March, 2017.

11. Quarterly Financial Reports.

- A. FY17 Third Quarter Receipts and Expenditures.

12. Quarterly Use Reports.

- A. FY17 Nine-Month Output Measures.
- B. FY17 Nine-Month Circulation by Area and Agency.
- C. FY17 Nine-Month Circulation by Type and Format.

13. Set Agenda Order for May Meeting.

14. Adjournment.

Iowa City Public Library Meeting Agendas and Other Significant Events		
APRIL 27, 2017	MAY 25, 2017	JUNE 22, 2017
Meet as Members of Friends Foundation President Appoints to Foundation Board Review 3 rd Quarter Statistics Departmental Reports: CH, CLS, IT OTHER: 4/12: National Bookmobile Day ; 4/23: Looking Forward	Election of Officers Departmental Reports: AS, CAS OTHER: 5/19-20: STEAM Festival ; 5/31: ICPLFF Board meeting	Director Evaluation Develop Ideas for Board Annual Report Departmental Reports: CH, CLS, IT OTHER: 6/3: Children's ABC Day , 6/24: Late Night at the Library
JULY 27, 2017	AUGUST 24, 2017	SEPTEMBER 28, 2017
Review Board Annual Report Adopt NOBU Budget Strategic Planning Update Departmental Reports: AS, CAS OTHER: First meeting for new Board members	Review Annual Staff Report Review 4 th Quarter Statistics Departmental Reports: CH, CLS, IT Policy Review: 501: Statement of Authority 502: Personnel 503: Admin/Confidential Benefits OTHER: Annual Board Dinner	Budget Discussion Departmental Reports: AS, CAS
OCTOBER 26, 2017	NOVEMBER 16, 2017	DECEMBER 21, 2017
Budget Discussion Review 1 st Quarter Statistics Departmental Reports: CH, CLS, IT	Departmental Reports: AS, CAS	Departmental Reports: CH, CLS, IT OTHER: Arts & Crafts Bazaar; Inservice Day
JANUARY 25, 2018	FEBRUARY 22, 2018	MARCH 22, 2018
6 month Strategic Planning Update Review 2 nd Quarter Goals/Statistics Departmental Reports: AS, CAS	Appoint Nominating Committee Set Hours for Next Fiscal Year Departmental Reports: CH, CLS, IT	Appoint Committee to Evaluate Director Departmental Reports: AS, CAS



BOARD OF TRUSTEES

Minutes of the Regular Meeting

DRAFT

March 23, 2017

Members Present: John Beasley (in at 5:07 pm), Janet Freeman, Adam Ingersoll, Tom Martin, Robin Paetzold, Meredith Rich-Chappell, Jay Semel, Monique Washington.

Members Absent: Diane Baker.

Staff Present: Maeve Clark, Susan Craig, Kara Logsden, Anne Mangano, Patty McCarthy, Elyse Miller, Brent Palmer, Angela Pilkington.

Guests Present: Terri Byers, Alex Chappell.

Call Meeting to Order. President Semel called the meeting to order at 5:02 p.m.

Public Discussion. None.

Approval of Minutes.

The minutes of the February 23, 2017 Library Board of Trustees meeting were reviewed. A motion to approve the Minutes was made by Martin and seconded by Freeman. Motion carried 7/0.

Committee to review spaces for possible art gallery. Semel and Craig discussed and Beasley and Washington volunteered to serve on a committee at the February Board meeting. In addition, Candice Smith, Librarian and Art Advisory Committee staff person and Thomas Agran, a member of the Art Advisory Committee, will also serve. Craig said the current Display Policy and information about the Art Advisory Committee was included in the packet. Craig said she will arrange a meeting. Semel said he was going to join the committee, Freeman would like to attend the meeting also.

Policy Review: 702: Library Programming Policy. This is a regularly scheduled policy review. No significant changes were suggested; primarily an acknowledgment of STEAM initiatives and activities. Ingersoll was glad to see the Adobe Creative Suite classes. Craig said we were able to purchase this expensive software at an educational rate which finally made it affordable for us to offer to the public. Semel talked about more targeted programming for the public, particularly since the election. Craig said libraries are often called "the People's University", and she said we plan much of our programming in just this way. Craig said before early childhood literacy was a "thing", children's librarians were always concentrating on early reading and literacy and preparing children to be better students. Clark said ICPL is hosting all day programming about the book, 1984. She said pairing films with books and panel discussions is under discussion for autumn. A motion to approve the policy as amended by staff was made by Ingersoll and seconded by Washington. Motion carried 8/0.

Policy Review: 703: Cable Television Programming Policy. This is a regularly scheduled policy review. Craig said the City's franchise with Mediacom is up in 2018 and the future of the Library Channel is uncertain but we have multiple ways of sharing content with the public. We will deal with changes when they happen. A motion to approve the policy as amended by staff was made by Freeman and seconded by Rich-Chappell. Motion carried 8/0.

Request for additional open hours on June 24, 2017. Craig made a request for the building to stay open on Saturday, 6/24/17, to participate in a community event. She believes staying open from 6:00 pm to 10:00 pm shows support for Iowa City. The Iowa City Downtown District has planned a large community event from 5:00 pm to 11:00 that evening and showing our support for the event underscores ICPL's integral role in the life of the downtown and the community. Craig said the calendar was approved last month and this request is separate. Semel asked if Byers wished to speak about this.

Byers said staff were not aware of the request for additional hours as it had not been approved by the Board yet. She believes this is a special event, like a holiday, and should not rotate with our regular scheduling. Byers said this shift needs to be routed separately with the option of time and a half pay or time off. Byers said there is a safety concern on Saturday nights because Transit does not run that night and many people will need to find another way home or park far away. Also, staff would have appreciated a heads up from Craig that this request was coming. Craig said we have a complicated scheduling system for nights and weekends. The process starts well before the schedule goes into effect. This is a four hour shift, the same as other Saturday shifts. Craig said including this one shift with the regular schedule routing seemed the easiest way to determine who was available to work that evening. Washington asked if there are people who are already willing to work. Craig said the process calls for people to indicate which weekends they cannot work. Assignments are made based on whoever is available to work. Craig said in one sense, it gets assigned to people who say they can work. Ingersoll asked if we need 9 people to work when we are open. Craig said 14 people need to work when we are open, not all of them permanent staff. Craig said this would be library hours as usual. Holidays and overtime pay are detailed in the union contract. She said we have people who work these hours regularly, and we have people who work on Sundays and there is no bus service on Sundays.

Ingersoll believes this is an exceptional event and is a priority and thinks it behooves the library to stay open, while recognizing safety and staff work considerations. He believes it is Craig's decision to decide scheduling and it is not the Board's job to determine extra pay. Paetzold said it is Craig's job to determine the personnel issues here. Semel said he talked with Craig earlier about whether the Board should be involved in compensation issues. Craig said compensation issues are resolved when the Board approves the AFSCME contract, which defines holidays and overtime, which we follow strictly. Managers and hourly staff do not receive overtime, and this is clearly defined in the contract. Ingersoll asked if an event like this would have the library be more of a public restroom and if is a need for more security. Craig said there will be police downtown and we have intoxicated people in the library all the time. Ingersoll believes this event is geared toward a different demographic than the customary Saturday night crowd. Videogamers are not the frat boys said Ingersoll. Washington asked if there could be a special compensation for staff who work, like a meal. Craig said no. Beasley asked if the library can block off areas of the library main entry from the lobby area. Craig said yes. We have special programs after we close for teens, but we are not open to the public for those events. This request is for the library to be open to the public for those specific hours. Beasley asked about whether people who attend these events use the library. Craig said the Friday night concert series brings many people

downtown for music and Friday is our busiest night. Beasley is concerned we might just be a public restroom. Craig believes this is an important community function and the building was designed this way, specifically for restrooms to be available to the public. Ingersoll thinks this might not be a big circulation night and asked if there is another way to see how well used the library is that night. Craig said we have door counters. Craig stated there will be no special children's programming that evening. A motion to approve the extra Saturday hours was made by Paetzold and seconded by Rich-Chappell. Motion carried 8/0.

Staff Reports.

Director's Report. A copy of the memo from the State Librarian about the distribution of direct state aid funds was included in the packet which is a heads up that the state budget cut affects what we receive from the state. Craig also included the Enrich Iowa Agreement, which permits Open Access, reciprocal borrowing. Coralville and North Liberty are our biggest reciprocal libraries. Craig reminded the Board that the Mission Creek Festival begins 4/4 and the library will host several events. She said there are more free events this year, and this is always a condition of our participating in Mission Creek. Craig sent the Board information about security camera legislation. She shared her concerns with the governmental affairs person and the ILA President, ILA lobbyists, and our state legislators. Craig believes the legislation moved out of the Senate Subcommittee and no action is scheduled on it so far. There is no companion bill filed in the House yet which Mary Mascher says is a good sign. Semel was concerned that the coverage of this issue did not include the original intent of the library's implementing security cameras which was a child molestation in a bathroom in the Des Moines Public Library. Semel asked members if the Board can offer counsel on whether the Board should be involved. Freeman, Washington, and Martin agreed it was an omission for the articles to not discuss the original impetus for the cameras. Craig said many years ago a 4 year old boy was taken from the old Children's Room. A man took the boy into the men's room and another man stopped him. Beasley mentioned the current gun legislation; Craig said if this were to happen, we will have guns in the library and no security cameras. Martin believes a letter about the seriousness of what can happen in the bathrooms should be sent to as many people as possible. Freeman said the more precise the letter is about the incidents in bathrooms, the more visual it should be for readers. Semel will write a letter and will seek editing help. Craig said there are 3 officers and all are elected for one year terms. Craig said the Bylaws do not address the number of terms an officer can serve and many officers have served more than one term. Martin said in the years he has been on the Board this has been true. The Nominating Committee is Baker, Martin, and Rich-Chappell.

Departmental Reports.

Adult Services. No comments.

Community & Access Services. The bookmobile (BKM) graphics wrapping is expected to begin on March 30. More bookmobile staff have their learner's permit and a few staff will take the driving test on 4/13. Materials for the bookmobile are coming in; kudos to Mangano who has done great work coding bookmobile materials for handling. Ingersoll confirmed that anyone can access the BKM at any stop. Logsden said yes. It looks like the Oaknoll stop will capture University Heights patrons. Logsden attended the City Manager's Roundtable, and the group made stop suggestions. Sycamore Mall is excited for us to be there but is concerned about safety because they are remodeling. Logsden said the bookmobile will stop near Petland. Ingersoll was happy the BKM will stop on the west side of the river every day. Logsden said the host sites are excited. Ingersoll asked if there will be signs for host stops;

Logsden said there are and will be like realtor signs. Washington asked about the Farmer's Market on Saturday. Logsden said it will be there in May and June. The near east side is walkable to the library which is why there isn't a stop there, in response to a comment by Ingersoll. Stops will be longer in duration at locations closer to neighborhood centers. Ingersoll asked if there could be signs in the community directing people to BKM locations. Craig said if the Board has popup sites location suggestions for May that are not on the regular schedule, to let Logsden or Craig know. Ingersoll asked about kids sporting events locations, like Iowa Soccer Club or Kickers Soccer Park. Washington asked about Parkview Church. The BKM will be outside of the Library during the Saturday of Arts Fest all day. Beasley thinks the BKM should be outside the library for the 6/24 event.

Rich-Chappell out at 5:47 pm.

Development Office Report. McCarthy apologized for an incorrect name in the Friends Foundation calendar in her Board report. Staff are immersed in hand addressing invitations and excited that Mama's Deli is doing a fundraiser; every Saturday in April, 10% of Mama's Deli's profits will go to the library. Craig said there was a big turnout at Hudson's for our first "Eat Out and Dine," fundraiser. Martin mentioned a new restaurant that charged \$5 for a meal and donated profits to the schools.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

President's Report.

Appoint Committee to Evaluate the Director. This committee is responsible for Craig's annual performance review. Traditionally, three people serve on the committee. Semel would like one of the prior committee members to be on the committee this year. Paetzold said she would serve again; Freeman and Beasley will also serve.

Board recruitment. Semel asked which Board members have terms expiring. Craig responded that Paetzold, Martin, and Rich-Chappell are completing their terms. Craig said the last time there were Board openings was the first time we "advertised" the Board openings. We will post notices on the website and in other places for everyone to see. Gender balance is required by law, in response to a question from Semel.

Announcements from Members.

Freeman thought Board members would be interested in an article in *American Scholar* journal called "The cloistered books of Peru," by Helen Hazen. Miller will copy and email to members. Beasley asked how many little bookmobiles we have, referring to the tiny 3-D paper replicas each Board member received at the meeting. Craig said we are getting some of these printed; the ones they received were individually created by our Graphics Specialist. Beasley said he thought when he saw it would be filled with crackers, like the cookie box for animal crackers. Others also had the same thought. Craig said we could think about doing something like this. Ingersoll thinks the brochure is great but does not believe it will appear well on the webpage. He wondered if there will be a meme or a more friendly representation for patrons to see. Logsden said the webpage is under construction.

Paetzold out at 6:07 pm.

Committee Reports.

Foundation Members. Ingersoll said there wasn't a Board member at the last meeting. Three current members of the Friends Foundation Board agreed to serve again. Great fundraising planning is underway. The FFB will move to quarterly meetings to free up more time for committee meetings. There was a reminder about the Looking Forward event on Sunday, April 23rd. McCarthy said it is a challenging time for fundraising.

Freeman out at 6:13 pm.

Communications. None.

Disbursements.

The MasterCard expenditures for February, 2017 were reviewed. A motion to approve the disbursements for February, 2017 was made by Martin and seconded by Washington. Motion carried 5/0.

Set Agenda Order for April Meeting.

Meet as Corporate Members of the Foundation Board.

President appoints to Foundation Board.

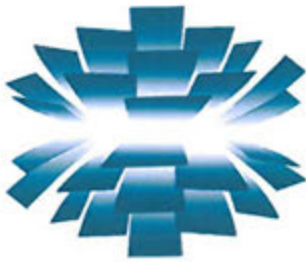
Policy 501: Statement of Authority.

Policy 502: Personnel.

Policy 503: Administrative/Confidential Benefits.

Adjournment. A motion to adjourn the meeting was made by Ingersoll and seconded by Martin. Motion carried 5/0. President Semel closed the meeting at 6:22 p.m.

Respectfully submitted,
Elyse Miller



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

TO: Library Board of Trustees
FROM: Candice Smith
DATE: April 27, 2017
RE: Art Advisory Committee

There are two new applicants for the Art Advisory Committee that I am very pleased to recommend.

Vero Smith is an Assistant Curator at the UI Museum of Art. She's very active in the local arts community. She recently completed a residency at PS1 in Iowa City and serves on their gallery team. While in Cambridge, MA, she worked with nonprofit centers to create new arts programs for other artists. She is very interested in creating arts-related experiences that are inclusive and encourage engagement with and by the public. She has Master's degrees in Art History and Design.

Cheryl Graham is a graphic artist and printmaker who holds degrees from the University of Cincinnati and the University of Arizona. She works for Envato, a company that specializes in connecting artists and creative individuals with work opportunities on a worldwide scale.—her main area of expertise is in creating work tools for the artists to use for graphic design. She is currently enrolled in the UI Center for the Book and continues to make art in her spare time.

Both of these candidates have experience in the arts community, and expertise in their specific areas of art. They are committed to participating in, and bettering, the communities that they live and work in. I believe that they will bring informed opinions and fresh ideas to the Committee. I am hopeful you agree, and will approve my recommendation of them.

Respectfully yours,

Candice Smith



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

TO: Library Board
 FROM: Art Gallery Options Committee
 Thomas Agran, John Beasley, Susan Craig, Candice Smith, Monique Washington
 DATE: April 19, 2017
 RE: Report/Recommendations

The committee met on April 18, 2017 to tour the library and consider options for a possible art gallery space. Five spaces were considered on the first floor: the hallway outside the meeting rooms, Meeting Room D, which is in the midst of remodeling, the current movie/TV/DVD shelving corner, the blue wall near the public restrooms where circulating art currently hangs, and the red wall where circulating art currently hangs. On the second floor, the spaces considered were the Computer Lab, the Page Station, The Book End, and areas along the large pillars and wall spaces on the east end.

The group discussed options after the tour. It was evident to everyone in the group that there was no space that met the preliminary criteria of 1,000 square feet of windowless space that wasn't already dedicated to another important purpose. Thomas Agran, the artist in the group, gave strong support for the meeting room hallway. He felt that the most important feature for a community gallery space was easy access and this space is currently underutilized visually. It would take some work to improve the lighting and consider options for the wall, but the space could become a real asset. He said the location would have an immediate appeal to many artists. Agran felt security could be addressed, but artists would need to understand that the space is not staffed. Artists would be asked to hang their own show, which he said is common.

The group recommends that if the Board chooses to move ahead, that a plan for the space improvements and the selection process be developed to hang three, two-month shows per year to coincide with the Downtown Gallery Walks. The shows would be March-April, June-July, and October-November. A process for selection needs to be developed, as well as an agreement between the artist and the Library.



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

TO: Library Board
FROM: Susan Craig, Library Director
DATE: April 17, 2017
RE: Exception to Personnel Policy

I am requesting that the Board make an exception to the Personnel Policy. Section 802 of the policy states,

"Immediate family members of the City Manager, Assistant City Manager, Assistants to the City Manager, City Clerk, City Attorney, Department Directors, Division Heads, or Human Resources staff are ineligible for City employment.... For the purpose of this section members of the immediate family are defined as employee's spouse, domestic partner or partner by cohabitation, children, mother, father, son-in-law, daughter-in-law, mother-in-law, father-in-law, step-parent, brother, sister, brother-in-law, sister-in-law, grandparents and grandchildren, , uncle, aunt, niece, nephew, first cousin, foster parent, foster child, persons who are parents of the same child, and persons with whom the employee is in an intimate relationship."

This language is a fairly new, and the standards much stricter than they have been in the past. At the time the new standards went into effect the City updated its job application, asking applicants to declare if any of their relatives worked for the City. In error, we did not have our application updated. Last spring we advertised our web specialist job for the third time in a year, after having an employee leave the position after six months. We hired a well-qualified person, Alyssa Hanson, who has done a great job for us. At the time of hire we did not ask Alyssa if any of her relatives worked at management levels of the City. It has been brought to our attention by the City that her brother-in-law, Mark Rummel, is a manager in Transportation Services.

The Library and Transportation Services do not share any management staff or chain of command – the Transportation & Resource Management Director reports to the City Manager, the Library Director reports to the Library Board. Alyssa's hire was entirely due to her own qualifications and performance and she has filled a key position in our organization with great success. I feel the spirit of the policy was adhered to since we had no idea at the time that she had a relative working in a City management position and I do not see any conflict in continuing her employment. I request that you support this exception to the Personnel Policy. I am sorry the mistake was made, but happy to have Alyssa on the staff.

Senate File 499 - Reprinted

SENATE FILE 499
BY COMMITTEE ON GOVERNMENT
OVERSIGHT

(SUCCESSOR TO SSB 1184)

(As Amended and Passed by the Senate April 11, 2017)

A BILL FOR

1 An Act prohibiting the use of certain monitoring devices
2 in certain locations open to the public, and including
3 effective date provisions.
4 BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF IOWA:

S.F. 499

1 Section 1. NEW SECTION. 27.1 Definitions.

2 1. For purposes of this section:

3 *a. "Monitoring device"* means a digital video or audio
4 streaming or recording device that is part of a system of
5 monitoring activity in an area or building using a system in
6 which signals are transmitted from a video camera or microphone
7 to the receivers by cables or wirelessly, forming a closed
8 circuit.

9 *b. "Public hospital"* means a hospital licensed pursuant to
10 chapter 135B and governed pursuant to chapter 145A, 263, 347,
11 347A, or 392.

12 *c. "Public library"* means a library district as described
13 in chapter 336.

14 *d. "Public school"* means a school district as described in
15 chapter 274.

16 *e. "Reasonable expectation of privacy"* means a person's
17 reasonable belief, under the circumstances, that the person can
18 disrobe or partially disrobe in privacy without being concerned
19 that the person is being viewed, photographed, or filmed when
20 doing so.

21 Sec. 2. NEW SECTION. 27.2 Monitoring devices prohibited.

22 The state or a political subdivision of the state, including
23 but not limited to a public library, public school, or
24 other government office open to the public, shall not use a
25 monitoring device in a toilet, bath, or shower facility; locker
26 room; common area within such a facility or room, including an
27 area where a sink or changing table is located; or other space
28 open to the public where a person has a reasonable expectation
29 of privacy.

30 Sec. 3. NEW SECTION. 27.3 Removal of monitoring devices.

31 On or before July 1, 2017, the state or a political
32 subdivision of the state, including but not limited to a public
33 library, public school, or other government office open to the
34 public, using a monitoring device in a toilet, bath, or shower
35 facility; locker room; common area within such a facility or

S.F. 499

1 room, including an area where a sink or changing table is
2 located; or other space open to the public where a person has a
3 reasonable expectation of privacy shall cease use of and remove
4 the monitoring device.

5 Sec. 4. NEW SECTION. 27.4 Limitation on political
6 subdivisions.

7 On July 1, 2017, any ordinance, resolution, rule, or other
8 measure adopted or enforced by a political subdivision of the
9 state permitting the use of a monitoring device in a toilet,
10 bath, or shower facility; locker room; common area within such
11 a facility or room, including an area where a sink or changing
12 table is located; or other space open to the public where a
13 person has a reasonable expectation of privacy is void.

14 Sec. 5. NEW SECTION. 27.5 Public hospital exception.

15 This chapter does not apply to a public hospital where use
16 of a monitoring device is necessary to protect the health or
17 safety of a patient during a patient's course of treatment.

18 Sec. 6. EFFECTIVE UPON ENACTMENT. This Act, being deemed of
19 immediate importance, takes effect upon enactment.

Children's Services Report
 Prepared for the Iowa City Public Library Board of Trustees, April 2017 meeting
 by Angela Pilkington, Children's Services Coordinator

Strategic Planning

A continued goal for the department this year was to develop and produce more K-2nd grade programming. We concluded the second season of the Crazy 8 Math Club in March. We introduced a new weekly program called Wonder Wednesdays which ran from January to April. It focused on early learning experiences through STEAM (Science, Technology, Engineering, Art, and Mathematics) with fun and engaging activities. Some of the Wonder Wednesday programs included Lego Club, robotics with our robots, Dot & Dash, science experiments, art Minecraft.

The response to this series of programs has been wonderful. Completely full with nearly 25 children in attendance and positive reviews from both parents and kids. We have had numerous requests repeat these (and add to them!) this upcoming fall.

Another STEAM goal this year is to create and produce a two-day STEAM Festival. You are officially invited to attend what is sure to be a fun-filled day of our community's best and brightest when it comes to Science, Technology, Engineering, Art, and Mathematics on May 19th and 20th!



We were invited to bring Dot & Dash, our robots, to Lucas Elementary School for STEM Night.

Many groups are volunteering their time as booth presenters with fun and engaging activities for kids at STEAM Fest: Alliant Energy, The Grout Museum, Iowa Children's Museum, Iowa City Parks & Recreation, Iowa City Science Booster Club, Iowa Flood Center, Iowa Governor's STEM Advisory Council, MERGE, University of Iowa College of Engineering, and the University of Iowa Health Care STEM. The entire event is also made possible with the generous support of the Community Foundation of Johnson County, Water Family Endowment Fund, The Iowa City/Coralville Area Convention and Visitors Bureau, The Iowa City Public Library Friends Foundation, and the Rev. Dr. Barbara Schlachter Memorial Fund.

Looking Ahead

We are excited to put the final touches on this year's Summer Reading Program, *Build a Better World*. We are busy setting up school visits and reaching out to summer camps, encouraging them come to the library or to a bookmobile stop this summer.

To kick the summer off we will be partnering again with Summer of The Arts to bring ABC Saturday, formally known as Children's Day, to the Ped Mall for a full day of fun and entertainment for the whole family to enjoy. ABC Saturday is June 3rd. We hope to see you all there!

Collection Services Department Report

Prepared for the April 27, 2017 meeting of the Iowa City Public Library Board of Trustees
Anne Mangano, Collection Services Coordinator

Police Professional Development Books

To assist in the continuing education activities of the City of Iowa City's Police Department, the Library has made six professional titles on policing available for check out. Titles range from field operations to community policing to governmental management. Although these books are intended to assist potential police candidates and current officers, any library cardholder may check them out. Upon request from the Police Department to ensure availability, the books are restricted to a one week loan and are not eligible for renewal.



Bookmobile Collections

For the past few months, Collection Services staff have been busy readying collections for the bookmobile. As of the beginning of April, we have added 1,805 books and DVDs (completely ready for the bookmobile to arrive), another 623 awaiting processing, and another 65 outstanding titles on order, mostly for things that have yet to be released. The bookmobile holds about 1800 items, so we have a healthy back stock to ensure that the shelves are full every morning when the bookmobile leaves the Library. We also allocated space on the bookmobile to spotlight some of the building's collections, such as large print, foreign languages, and books on disc, as well as to boost our bookmobile's offerings on specific genres or subjects. If we want to pull a cart of gardening or mysteries, we have room to do this without having to purchase these materials exclusively for the bookmobile. This "spotlight" space will allow us to experiment, to see what works on the bookmobile and what doesn't, so we can adapt and fine-tune what we purchase for the bookmobile.



We wanted to make our collections flexible so that items can be easily moved from the building to the bookmobile (or vice versa) with minimal handling. Rather than giving the bookmobile a call number on the spine label, we simply added a "bookmobile" sticker to the top of the book or DVD for items we intend to stay on the bookmobile. System codes to indicate location or fine rate would need to be changed, but the item wouldn't have to be relabeled if we want to move it into a different collection. Items that we spotlight (downtown items that go on the bookmobile temporarily) will have a status change in the catalog (check bookmobile) as we intend for these items to go back to the building once they are returned by the patron.

Right now you are able to see bookmobile items in the catalog. We are currently working with our catalog vendor to allow patrons to limit their search results to only see items on the bookmobile. We are working to have a map/schedule of the bookmobile in the catalog when you click on the location of an item.

INFORMATION TECHNOLOGY REPORT TO LIBRARY BOARD

April, 2017

Brent Palmer, IT Coordinator

Bookmobile Technology

The Internet connection on the bookmobile is provided by a device called a "Cradlepoint," which is a fancy modem that uses cellular technology to connect to the Internet. Two antennas are mounted on the roof of the vehicle that will communicate with cell towers. The Cradlepoint is currently connected to the Verizon network. We are also able to attach an "add-on" modem for redundancy which uses a different cellular provider. The Cradlepoint will provide Wi-Fi for users in and around the bookmobile. It will also provide a means for bookmobile staff computers to send data to and from our servers at the downtown building. The device has GPS functionality, which may allow us to report the bookmobile's whereabouts on our webpage or mobile app.

There is an infra-red door counter at each door to keep track of each person getting on or off the bookmobile.

A security camera system is installed on the bookmobile with four (4) cameras. The cameras are mounted both in and outside the vehicle, including a backup camera. Security camera systems are used in a variety of different transit vehicles (such as buses and police cars) and can be very sophisticated. They can be programmed to start recording based on various triggers like sudden stops, sudden acceleration, doors opening etc., and also often have built in GPS.

The bookmobile has a sound system with cordless microphones and speakers both inside and outside the vehicle. There is a TV screen at the rear of the bookmobile where we are able show videos, or it can act as digital signage like we have in the Lobby.

There are two staff workstations equipped with RFID checkout equipment and access to the catalog.

Some of the most interesting technology has nothing to do with IT. The electrical system is quite complex. The bank of batteries can be charged from a variety of sources: engine, a generator, two solar panels, and a big wired plug (The bookmobile gets plugged in at night). The batteries provide power to most of the systems, including the lights and some of the gadgets mentioned above. We also have the ability to plug normal 110 volt devices (like our computers) right into the wall which means the system must convert the battery power, like we have in our houses.

Ransomware

Some of you may have heard that St. Louis Public Library was hit with a ransomware attack, a growing concern for ordinary users as well as businesses and government agencies. When this happens, files on a computer or even on a network are encrypted (essentially locked). Hackers then demand a ransom to unlock the files. Once this happens, there aren't really any options for getting the files back other than paying the ransom. The only real defense is backing up the files well and preventing the infection in the first place.

Since we have backups, the real danger is not losing valuable data, but the time it takes to restore and rebuild all the computers. It could mean significant downtime.

We also install anti-virus software on our computers and scan all incoming emails to try to prevent infection. We are trying a new product on our servers to try and prevent the files from getting locked if they are infected.

Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 April 27, 2017

Thank You Book End Volunteers

Every year, the Development Office staff looks forward to the annual Library Volunteer Appreciation event. It is a great opportunity for our Book End volunteers to meet and talk with other volunteers, and for us to tell them again how amazing they are. They love the Iowa City Public Library as we do, and say they volunteer because they want to give back to the Library in a meaningful way.



These Book End volunteers received Certificates of Achievement during the Library's Volunteer Appreciation celebration on Wednesday, April 26th.

1,000 Cumulative Hours	Susan Brown and Donna Davis
400 Cumulative Hours	Beth Beasley
300 Cumulative Hours	Michelle Nagle and Patricia Ryan
200 Cumulative Hours	Stephanie Linnell, David Martin, Maria Padron, Deborah Schultz, and Ellen Segar
100 Cumulative Hours	Susan (Victoria) Carroll

Each of our 50+ Book End volunteers give an average of five hours every month to staff the store, restock the shelves, and share excellent customer service and reading recommendations. They are the reason customers return, and sales will again top \$30,000 this year. Thank you!

Eat Out to Read

Make plans to enjoy great food at Mama's Deli on Saturday, April 29 from 11am-4 pm. The restaurant owners selected four Saturdays in April to partner for our new "Eat Out to Read" fundraisers, and April 29th is the last date. We are grateful for their generosity, and to enjoy great food!

And mark your calendar for Wednesday, May 3, to enjoy a meal at Short's Burgers Eastside. This fundraiser at 521 Westbury Drive in Iowa City will be offered 5-9:30 pm.



On Wednesday, June 7, Motley Cow will participate in Eat Out to Read. Thank you to everyone for their support of these new fundraisers.

Friends Foundation Calendar

Eat Out to Read: Saturday, April 29; 11am-4 pm; Mama's Deli, 125 E Washington St, Iowa City.

Eat Out to Read: Wednesday, May 3; 5-9:30pm; Short's Burgers Eastside, 521 Westbury Dr, Iowa City.

Board Annual Meeting: Wednesday, May 31; 4 pm, ICPL.

Eat Out to Read: Wednesday, June 7; 5-9:30pm; Motley Cow, 160 N Linn St, Iowa City.

Beth Fisher, Program Librarian at the Iowa City Public Library

Composting: Recycling at its finest

Everyone recycles in some form or other. Paper, plastic, glass and cardboard are all things regularly recycled. Some people even do recycling in their own back yard – with their compost pile.

When it comes to recycling, Mother Nature knows her stuff. Pile up plant waste and if you leave it alone it will decompose all on its own. Though you won't see results overnight, you can help speed up the process by doing a few simple things like placing your pile in the sun, mixing or turning over the pile once in a while, and giving it a drink when the rain doesn't come. Adding a scoop or two of good soil will kick things into high gear as well.

Why compost? Composting is a simple and convenient way for homeowners and gardeners to deal with plant waste, and a no-cost way to improve the soil quality in their gardens. Compost makes any type of soil better by increasing its organic matter. Compost gives the soil more texture, increases its ability to retain water, provides a variety of trace nutrients, and attracts beneficial soil critters like earth worms.

You can mix compost into a new garden bed before planting or add a scoop or two when planting something new. If you have lots of compost you can also use it as mulch to help control weeds and help plants resist wind and drought.

One of the hardest parts of composting is deciding which method of composting is right for you and your lifestyle. Piles, pens, bins, tumblers, or pits – there are all sorts of ways to corral compost. You can even make compost indoors if you get into vermiculture. That's where the Iowa City Public Library can help.

The Library has a large collection of gardening books on the second floor of our building. Most basic gardening books, like Mel Bartholomew's "All New Square Foot Gardening," will have a chapter or two about composting. If you want more information, we have books specifically about composting that can help you decide what type of composting will work best for you. "How to Build, Maintain, and Use a Compost System" by Kelly Smith; "Compost City: Practical Composting Know-How for Small-Space Living" by Rebecca Louie; and Stu Campbell's "Let it Rot! The Gardener's Guide to Composting" will help you decide on a method, pick the best location, give you step-by-step instructions on how to construct it, and instructions on how to use the resulting compost effectively.

If you don't have the space, time, or desire to compost yourself, your city may do it for you. Both Iowa City and Coralville pick up yard waste on garbage days as long as you use either yard waste bags or a container with a yard waste permit sticker attached. Other communities in Johnson County have yard waste programs, too. Contact your city government to find out more information.

Candice Smith, librarian at the Iowa City Public Library

Spring is here, and I bet your house needs to be cleaned! Well, okay, my house needs to be cleaned.

I've got 1,300 square feet, and no matter how many times I do a weekend cleaning or go through closets and weed out my clothes and shoes, I still manage to have too much clutter and dirty baseboards. The idea of "spring cleaning" makes a lot of sense; there's more daytime in which to get things done. That and the warmer temperatures mean opening the house up and air it out a bit. It's like you're bringing your home out of hibernation.

Spring cleaning is a bigger project than regular weekly cleaning. You're not just mopping the floors and vacuuming the carpets (and furniture and drapes and walls and everything, which you do when you have seven cats), cleaning out the bathtub, and wiping down the flat surfaces. It's a thorough process, where you'll venture into parts of your home that are normally left alone — I'm thinking of the workroom in the basement, the baseboard heating vents, and my husband's office. Yikes!

You might need a plan of attack for this type of cleaning, or at least a little advice on the best practices and tips on how to better maintain your newly-clean home. Luckily, the Iowa City Public Library has several new books about getting clean and tidy for you to check out.

A lot of people have gotten into de-cluttering, organizing, and minimalizing in order to better their lives as well as their homes. If you liked Marie Kondo's "The Life Changing Magic of Tidying Up" and "Spark Joy," you might want to check out other books that are in the same vein. Look for Rachel Hoffman's "Unf*ck Your Habitat: You're Better Than Your Mess," Peter Walsh's "Let It Go: Downsizing Your Way to a Richer, Happier Life," Cynthia Ewer's "Cut the Clutter: a Simple Organization Plan for a Clean and Tidy Home," and Erin Boyle's "Simple Matters: Living With Less and Ending Up With More." If you want to see how someone else tackled their clutter before doing it yourself, check out Eve Schaub's "Year of No Clutter: A Memoir."

Straightforward and tactical advice is out there, too. "The Cleaning Ninja: How to Clean Your Home in 8 Minutes Flat and Other Clever Housekeeping Techniques" by Courtenay Hartford and "Clean My Space: the Secret to Cleaning Better, Faster—and Loving Your Home Every Day" by Melissa Maker will teach you the basics, give tips for efficiency, and help you create and stick to a cleaning schedule. If you're looking for a little more anecdotal advice with your cleaning tips, you might want to take a look at "Good Housekeeping's Simple Household Wisdom," Lucy Lethbridge's "Mind Your Manors: Tried-and-True British Household Cleaning Tips," and Reader's Digest's "Home Hints and Timeless Tips."

Stop in the Library, grab a few books, and get ready to clean your home-sweet-home!

The Patrons, Staff and Board of Trustees
of the

Musser Public Library

Present this Certificate with Sincere Appreciation to

James Weaver

In Recognition of 16 years
Of Dedicated Service As

Library Trustee

Given this 11th Day of June, 1997



President, Board of Trustees

Paula E. Tate

Library Director

"If this nation is to be wise as well as strong... then we need more ideas for more wise men reading more good books in more public libraries. These libraries should be open to all -- except the censor."

John F. Kennedy

MasterCard Report

08-Apr-17

Vendor	Dept	Expense	Description	Amount
ABOS	10550110	449060	Dues & Memberships	\$49.00
Amazon.com	10550140	455120	Misc Comp Hardware	\$522.03
Amazon.com	10550159	469320	Miscellaneous Supplies	\$231.57
Amazon.com	10550110	469320	Miscellaneous Supplies	\$231.62
American Airlines	10550110	436030	Transportation	\$910.01
Art Mission	10550160	445270	Library Mater Repair & Maint	\$1,002.86
Bread Garden	10550151	469360	Food and Beverages	\$3.99
Bruegger's Bagels	10550110	469360	Food and Beverages	\$11.99
China Sprout	10550210	477020	Books (Cat/Circ)	\$39.10
Crowded Closet	10550152	469320	Miscellaneous Supplies	\$3.35
Day Dreams Comics	10550151	469320	Miscellaneous Supplies	\$20.00
Diamond Vogel	10550121	466030	Paint Supplies	\$53.24
Hy-Vee	10550152	469360	Food and Beverages	\$97.77
Hy-Vee	10550110	469360	Food and Beverages	\$17.08
ICMA Publications	10550220	477020	Books (Cat/Circ)	\$216.85
ILA	10550110	449060	Dues & Memberships	\$240.00
Paypal	10550140	444080	Software Repair & Maintenance Services	\$22.30
Shop PBS	10550220	477210	Non-Fiction Video-DVD	\$20.94
Super Shuttle	10550110	436030	Transportation	\$78.64
Tallgrass Business Resources	10550320	455010	Printing or Graphic Supplies	\$264.07
Tallgrass Business Resources	10550140	455010	Printing or Graphic Supplies	\$253.90
Tallgrass Business Resources	10550159	469320	Miscellaneous Supplies	\$15.38
Tallgrass Business Resources	10550110	452010	Office Supplies	\$82.82
Tallgrass Business Resources	10550110	455090	Paper	\$101.97
USPS	10550330	435055	Postage and Stamps	\$39.54
Wal-Mart	10550152	469320	Miscellaneous Supplies	\$102.33
Wedge Pizza	10550110	469360	Food and Beverages	\$53.15

Grand Total

\$4,685.50



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Library Disbursements March 1 to March 31, 2017

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110						Library Administration
1000-10-25-550-550100-550110-000-0000-432080-						Other Professional Services
014353 ONE SOURCE THE BACKG PLUS4649-20170228			2017 9 INV P			40.00 031017
014353 ONE SOURCE THE BACKG PLUS4649VOL-20170228			2017 9 INV P			322.65 031017
						180693 BACKGROUND CHECKS F
						180693 VOLUNTEER BACKGROUN
						362.65
						ACCOUNT TOTAL
						362.65
1000-10-25-550-550100-550110-000-0000-435055-						Postage and Stamps
012264 MAILBOXES OF IOWA CI 02282017			2017 9 INV P			31.75 031717
						180882 Admin/2 Boxes Bubbl
						ACCOUNT TOTAL
						31.75
1000-10-25-550-550100-550110-000-0000-435057-						Couriers
010473 UNITED PARCEL SERVIC 000068774R067			2017 9 INV P			11.34 030317
010473 UNITED PARCEL SERVIC 000068774R077			2017 9 INV P			10.97 031017
010473 UNITED PARCEL SERVIC 000068774R117			2017 9 INV P			10.97 040717
						180521 Admin/Outbound UPS
						180736 Admin/Outbound Inte
						181971 Admin/UPS Internet
						33.28
						ACCOUNT TOTAL
						33.28
1000-10-25-550-550100-550110-000-0000-436030-						Transportation
010475 UNIVERSITY OF IOWA C 040820173536			2017 9 INV P			988.65 033117
						181782 EMiller/ MasterCard
						ACCOUNT TOTAL
						988.65
1000-10-25-550-550100-550110-000-0000-436050-						Registration
010475 UNIVERSITY OF IOWA C 030820173536			2017 9 INV P			144.00 030317
						180528 EMiller/ MasterCard
						ACCOUNT TOTAL
						144.00
1000-10-25-550-550100-550110-000-0000-438130-						Cell Phone Service
010482 VERIZON WIRELESS 9781886133			2017 9 INV P			40.01 033117
						181795 Admin/Monthly Cell
010889 U S CELLULAR 0176821591			2017 9 INV P			150.36 030317
010889 U S CELLULAR 0181385043			2017 9 INV P			150.36 033117
						180520 Admin/Cell Phone Ch
						181774 Admin/Monthly Servi
						300.72
						ACCOUNT TOTAL
						340.73
1000-10-25-550-550100-550110-000-0000-445140-						Outside Printing
010355 OLD CAPITOL SCREEN P 518273			2017 9 INV P			1,307.71 032417
						181091 AD/summer staff t-s
						ACCOUNT TOTAL
						1,307.71
1000-10-25-550-550100-550110-000-0000-449060-						Dues & Memberships
010475 UNIVERSITY OF IOWA C 040820173536			2017 9 INV P			289.00 033117
						181782 EMiller/ MasterCard
						ACCOUNT TOTAL
						289.00

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550110-000-0000-452010-								
010475 UNIVERSITY OF IOWA C 030820173536	Office Supplies		2017	9	INV P	37.09 030317	180528	EMiller/ MasterCard
010475 UNIVERSITY OF IOWA C 040820173536			2017	9	INV P	82.82 033117	181782	EMiller/ MasterCard
						119.91		
	ACCOUNT TOTAL					119.91		
1000-10-25-550-550100-550110-000-0000-455090-								
010475 UNIVERSITY OF IOWA C 030820173536	Paper		2017	9	INV P	135.96 030317	180528	EMiller/ MasterCard
010475 UNIVERSITY OF IOWA C 040820173536			2017	9	INV P	101.97 033117	181782	EMiller/ MasterCard
						237.93		
	ACCOUNT TOTAL					237.93		
1000-10-25-550-550100-550110-000-0000-469320-								
010475 UNIVERSITY OF IOWA C 030820173536	Miscellaneous Supplies		2017	9	INV P	102.42 030317	180528	EMiller/ MasterCard
012264 MAILBOXES OF IOWA CI 02282017			2017	9	INV P	120.00 031717	180882	Admin/2 Boxes Bubbl
	ACCOUNT TOTAL					222.42		
1000-10-25-550-550100-550110-000-0000-469360-								
010475 UNIVERSITY OF IOWA C 030820173536	Food and Beverages		2017	9	INV P	121.09 030317	180528	EMiller/ MasterCard
010475 UNIVERSITY OF IOWA C 040820173536			2017	9	INV P	82.22 033117	181782	EMiller/ MasterCard
						203.31		
	ACCOUNT TOTAL					203.31		
10550121								
1000-10-25-550-550100-550120-131-0000-438030-	Library Bldg Maint - Public Electricity		2017	9	INV P	5,637.86 030317	2106	Midambilling 030120
010319 MIDAMERICAN ENERGY			2017	9	INV P	5,815.48 033117	2236	Midambilling 032920
						11,453.34		
	ACCOUNT TOTAL					11,453.34		
1000-10-25-550-550100-550120-131-0000-438070-								
010319 MIDAMERICAN ENERGY	Heating Fuel/Gas		2017	9	INV P	2,463.01 030317	2106	Midambilling 030120
010319 MIDAMERICAN ENERGY			2017	9	INV P	1,697.70 033117	2236	Midambilling 032920
010319 MIDAMERICAN ENERGY			2017	9	INV P	10.39 030317	180469	FAC/ Basic Service
010319 MIDAMERICAN ENERGY			2017	9	INV P	11.65 033117	181710	FAC/Basic Service C
						4,182.75		
	ACCOUNT TOTAL					4,182.75		



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Library Disbursements March 1 to March 31, 2017

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-438100- 010507 JOHNSON COUNTY REFUS 93533 010507 JOHNSON COUNTY REFUS 94345			Refuse Collection Charges 2017 9 INV P 2017 9 INV P			180452 Refuse & Recycling 181695 Refuse & Recycling
			100.00 030317 100.00 033117			
			200.00			
			ACCOUNT TOTAL			200.00
1000-10-25-550-550100-550120-131-0000-442010- 010060 BLACKHAWK AUTOMATIC 90186			Other Building R&M Services 2017 9 INV P			181608 FAC/Sprinkler Syste
			313.00 033117			
			ACCOUNT TOTAL			313.00
010392 RMB CO INC 010392 RMB CO INC 010392 RMB CO INC 010392 RMB CO INC 010392 RMB CO INC	31150 31309 31514 31515 31516		2017 9 INV P 2017 9 INV P 2017 9 INV P 2017 9 INV P 2017 9 INV P			180504 FAC/ HVAC Quarterly 180916 FAC/certified backfl 181953 FAC/Boiler Replacem 181953 FAC/Replaced Conden 181953 FAC/Fuses, Variable
			1,448.00 030317 226.00 031717 2,278.47 040717 1,159.70 040717 5,930.29 040717			
			11,042.46			
010475 UNIVERSITY OF IOWA C 030820170771			2017 9 INV P			180527 Bgehrke/ MasterCard
			678.94 030317			
010688 NOTEWORTHY MUSIC SER 02152017			2017 9 INV P			180480 FAC/Piano Tuning
			100.00 030317			
010817 AUTOMATIC DOOR GROUP 37651			2017 9 INV P			181021 FS/service contract
			3,900.00 032417			
010821 MIDWEST ALARM SERVIC 272367			2017 9 INV P			180680 FAC/Fire Inspection
			1,185.63 031017			
010981 JOE'S QUALITY WINDOW 15358			2017 9 INV P			180447 FAC/Window Cleaning
010981 JOE'S QUALITY WINDOW 15385			2017 9 INV P			180868 FAC/lower out windo
			140.00 030317 140.00 031717			
			280.00			
011049 D L BOKHOVEN	022117		2017 9 INV P			180404 FAC/Repainting Wall
			2,220.00 030317			
014366 ORKIN LLC	153534866		2017 9 INV P			180896 FAC/Quarterly bed b
			1,200.00 031717			
014457 A TECH INC	340372		2017 9 INV P			180369 FAC/Security Servic
014457 A TECH INC	341810		2017 9 INV P			180370 FAC/ADA Buton Repl
014457 A TECH INC	342095		2017 9 INV P			180599 FAC/Replacement Mtl
014457 A TECH INC	342893		2017 9 INV P			181006 FS/install cameras/
			1,714.01 032417			
			2,767.70			
			ACCOUNT TOTAL			23,687.73
1000-10-25-550-550100-550120-131-0000-442020- 012238 OTIS ELEVATOR COMPAN CER05335217 012238 OTIS ELEVATOR COMPAN CER65336217			Structure R&M Services 2017 9 INV P 2017 9 INV P			180694 Elevator Service an 180694 Elevator Service an
			150.00 031017 175.00 031017			
			325.00			

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Library Disbursements March 1 to March 31, 2017

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-445030- 010181 GREENERY DESIGNS 2147 010181 GREENERY DESIGNS 2176			Nursery Srvce-Lawn & Plant Care 2017 9 INV P 2017 9 INV P	67.00 030317 67.00 033117	180424 Admin/ Interior Pla 181651 FAC/ March Plantsca	
			ACCOUNT TOTAL	325.00		
			ACCOUNT TOTAL	134.00		
			ACCOUNT TOTAL	134.00		
1000-10-25-550-550100-550120-131-0000-449160- 010627 CINTAS CORPORATION 342644546 010627 CINTAS CORPORATION 342648184 010627 CINTAS CORPORATION 342651839			Other Rentals 2017 9 INV P 2017 9 INV P 2017 9 INV P	147.78 031017 147.78 032417 147.78 040717	180623 FAC/ Cleaning Suppl 181032 FS/grey mats; suppl 181853 FAC/ Cleaning Suppl	
			ACCOUNT TOTAL	443.34		
			ACCOUNT TOTAL	443.34		
1000-10-25-550-550100-550120-131-0000-452040- 010290 LENOCH AND CILEK ACE 360461			Sanitation & Indust Supplies 2017 9 INV P	1,157.09 031717	180879 FAC/paper products,	
010570 CENTRAL IOWA DISTRIB 147483 010570 CENTRAL IOWA DISTRIB 148966			2017 9 INV P 2017 9 INV P	1,163.18 031017 464.46 033117	180622 FAC/2 ProTeam ProFo 181613 FAC/ Clear Bags, Va	
			ACCOUNT TOTAL	1,627.64		
			ACCOUNT TOTAL	521.13		
010627 CINTAS CORPORATION 342644546 010627 CINTAS CORPORATION 342648184 010627 CINTAS CORPORATION 342651839			2017 9 INV P 2017 9 INV P 2017 9 INV P	191.16 031017 138.81 032417 191.16 040717	180623 FAC/ Cleaning Suppl 181032 FS/grey mats; suppl 181853 FAC/ Cleaning Suppl	
			ACCOUNT TOTAL	3,305.86		
1000-10-25-550-550100-550120-131-0000-466030- 010475 UNIVERSITY OF IOWA C 030820170771 010475 UNIVERSITY OF IOWA C 040820170771			Paint Supplies 2017 9 INV P 2017 9 INV P	247.96 030317 53.24 033117	180527 Bgehrke/ MasterCard 181778 Bgehrke/ MasterCard	
			ACCOUNT TOTAL	301.20		
			ACCOUNT TOTAL	301.20		
1000-10-25-550-550100-550120-131-0000-466040- 010475 UNIVERSITY OF IOWA C 030820170771			Plumbing Supplies 2017 9 INV P	84.07 030317	180527 Bgehrke/ MasterCard	
			ACCOUNT TOTAL	84.07		
1000-10-25-550-550100-550120-131-0000-466050- 010475 UNIVERSITY OF IOWA C 030820170771 011399 ELECTRIC EQUIPMENT S 6128			Electrical Supplies 2017 9 INV P 2017 9 INV P	118.86 030317 287.04 031017	180527 Bgehrke/ MasterCard 180634 FAC/98 24/6 Pack We	



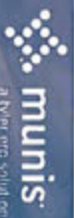
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Library Disbursements March 1 to March 31, 2017

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011399 ELECTRIC EQUIPMENT S 6170			2017 9 INV P	77.15 032417	181046 PS/35	lightbulbs
				364.19		
			ACCOUNT TOTAL	483.05		
1000-10-25-550-550100-550120-131-0000-474420-010475 UNIVERSITY OF IOWA C 030820173536			Other Operating Equipment 2017 9 INV P	6,842.56 030317	180528 EMiller/	MasterCard
			ACCOUNT TOTAL	6,842.56		
			ORG 10550121 TOTAL	51,442.90		
10550122			Library Bldg Maint - Commercia Structure R&M Services 2017 9 INV P	150.00 031017	180694 Elevator Service an	
1000-10-25-550-550100-550120-132-0000-442020-012238 OTIS ELEVATOR COMPAN CER05335217				150.00		
			ACCOUNT TOTAL	150.00		
			ORG 10550122 TOTAL	150.00		
10550140			Library Computer Systems Consultant Services 2017 9 INV P	877.50 031717	180838 IT/ IT	Essentials-
1000-10-25-550-550100-550140-000-0000-432060-010631 MEDIACOM 02142017 03142017				877.50		
			ACCOUNT TOTAL	877.50		
1000-10-25-550-550100-550140-000-0000-438140-010631 MEDIACOM 02142017 03142017			Internet Fees 2017 9 INV P	299.95 031017	180677 IT/HSD Ultra 105	
				299.95 033117	181708 IT/HSD Ultra 105	
			ACCOUNT TOTAL	599.90		
013770 SOUTH SLOPE COOPERAT 03012017			2017 9 INV P	192.96 031717	180921 IT/ Internet Servic	
			ACCOUNT TOTAL	792.86		
1000-10-25-550-550100-550140-000-0000-444080-010475 UNIVERSITY OF IOWA C 030820170250 010475 UNIVERSITY OF IOWA C 040820170250			Software R&M Services 2017 9 INV P	17.40 030317	180523 BPalmer/ MasterCard	
				22.30 033117	181780 BPalmer/ MasterCard	
			ACCOUNT TOTAL	39.70		
010525 ENCOMPASS IOWA LLC 7209			2017 9 INV P	2,307.24 031717	180838 IT/sonicwall suppor	
010537 INNOVATIVE INTERFACE INV-INC13226			2017 9 INV P	1,040.00 033117	181664 IT/Network Backup I	
010537 INNOVATIVE INTERFACE INV-INC13227			2017 9 INV P	3,600.00 033117	181664 IT/Network Backup L	
				4,640.00		
014114 ZOOBEAN INC SRP2145			2017 9 INV P	3,121.00 032417	181154 IT&Reimb/ SRP 17 Be	

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550140-000-0000-444100-010525 ENCOMPASS IOWA LLC 7209						Hardware R&M Services
011252 ENVISIONWARE INC INV-US-30275						2017 9 INV P 1,545.12 031717 180838 IT/sonicwall suppor
						2017 9 INV P 9,134.85 033117 181637 IT/Security & Gate
						ACCOUNT TOTAL 10,679.97
1000-10-25-550-550100-550140-000-0000-455010-010475 UNIVERSITY OF IOWA C 030820173536						Printing & Graphic Supplies
010475 UNIVERSITY OF IOWA C 040820173536						2017 9 INV P 228.00 030317 180528 EMiller/ MasterCard
						2017 9 INV P 253.90 033117 181782 EMiller/ MasterCard
						ACCOUNT TOTAL 481.90
						ACCOUNT TOTAL 481.90
1000-10-25-550-550100-550140-000-0000-455120-010475 UNIVERSITY OF IOWA C 040820170250						Misc Computer Hardware
010525 ENCOMPASS IOWA LLC 7159						2017 9 INV P 522.03 033117 181780 BPalmer/ MasterCard
010525 ENCOMPASS IOWA LLC BKM7208						2017 9 INV P 1,895.91 033117 181636 IT/PC's for Bookmob
						2017 9 INV P 130.42 031717 180838 IT/hardware for BM
						ACCOUNT TOTAL 2,026.33
						ACCOUNT TOTAL 2,548.36
1000-10-25-550-550100-550140-000-0000-469320-010475 UNIVERSITY OF IOWA C 030820173536						Miscellaneous Supplies
						2017 9 INV P 44.80 030317 180528 EMiller/ MasterCard
						ACCOUNT TOTAL 44.80
						ACCOUNT TOTAL 25,533.33
10550151						ORG 10550140 TOTAL
1000-10-25-550-550100-550150-351-0000-432080-014508 HARRIS, KATHRYN M 021317						Lib Public Services - Adults
						Other Professional Services
						2017 9 INV P 540.75 031017 180645 AD/Living History w
						ACCOUNT TOTAL 540.75
1000-10-25-550-550100-550150-351-0000-445140-010373 PIP PRINTING 92500						Outside Printing
010373 PIP PRINTING 92501						2017 9 INV P 9.00 031017 180704 AD/200 FAQ Tax Hand
						2017 9 INV P 11.00 031017 180704 AD/ 200 No Forms 20
						ACCOUNT TOTAL 20.00
						ACCOUNT TOTAL 20.00
1000-10-25-550-550100-550150-351-0000-469320-010475 UNIVERSITY OF IOWA C 040820170227						Miscellaneous Supplies
						2017 9 INV P 20.00 033117 181776 MClark/ MasterCard
						ACCOUNT TOTAL 20.00

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550150-351-0000-469360- 010475 UNIVERSITY OF IOWA C 030820170227 010475 UNIVERSITY OF IOWA C 040820170227	Food and Beverages 2017 9 INV P 2017 9 INV P			3.99 030317 3.99 033117		180522 Mclark/ MasterCard 181776 Mclark/ MasterCard
	7.98					
	ACCOUNT TOTAL			7.98		
1000-10-25-550-550100-550150-351-0000-469370- 010509 BAKER & TAYLOR INC C 2032714075	Paper Products 2017 9 INV P			30.30 033117		181602 LIBRARY MATERIALS
	ACCOUNT TOTAL			30.30		
	ORG 10550151 TOTAL			619.03		
10550152 1000-10-25-550-550100-550150-352-0000-455090- 010475 UNIVERSITY OF IOWA C WRPSM030820170235	Lib Public Services - Children Paper 2017 9 INV P			9.87 030317		180526 Apilkington/ Master
	ACCOUNT TOTAL			9.87		
1000-10-25-550-550100-550150-352-0000-469320- 010475 UNIVERSITY OF IOWA C 030820173536 010475 UNIVERSITY OF IOWA C 1KB4K040820170235 010475 UNIVERSITY OF IOWA C WRPSM030820170235	Miscellaneous Supplies 2017 9 INV P 2017 9 INV P 2017 9 INV P			94.99 030317 105.68 033117 6.08 030317		180528 Emiller/ MasterCard 181779 Apilkington/ Master 180526 Apilkington/ Master
	ACCOUNT TOTAL			206.75		
014535 IOWA ASSOCIATION FOR 042417	2017 9 INV P			25.00 040717		181889 CHI/Week of the You
	ACCOUNT TOTAL			231.75		
1000-10-25-550-550100-550150-352-0000-469360- 010475 UNIVERSITY OF IOWA C 1KB4K040820170235 010475 UNIVERSITY OF IOWA C WRPSM030820170235	Food and Beverages 2017 9 INV P 2017 9 INV P			97.77 033117 13.18 030317		181779 Apilkington/ Master 180526 Apilkington/ Master
	ACCOUNT TOTAL			110.95		
1000-10-25-550-550100-550150-352-0000-469370- 010475 UNIVERSITY OF IOWA C WRPSM030820170235	Paper Products 2017 9 INV P			61.85 030317		180526 Apilkington/ Master
	ACCOUNT TOTAL			61.85		
	ORG 10550152 TOTAL			414.42		
10550159 1000-10-25-550-550100-550150-359-0000-435059- 011328 LITTLE VILLAGE MAGAZ 4166	Lib Public Svcs-Comm Access Advertising 2017 9 INV P			45.00 030317		180463 CAS/ Co-op B/w

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550150-359-0000-445140- 010050 TRU ART	BKM698859		ACCOUNT TOTAL	45.00		
			Outside Printing			
			2017 9 INV P	295.94	031017	180731 CAS/1000 Peace, Lov
010355 OLD CAPITOL SCREEN P BKM518247			2017 9 INV P	649.44	031017	180691 CAS/500 Lime Green
010355 OLD CAPITOL SCREEN P BKM518307			2017 9 INV P	4,825.00	040717	181933 CAS/3,000 Red Bookm
				5,474.44		
010373 PIP PRINTING	92857		2017 9 INV P	76.36	030317	180491 CAS/425 2017 Volunt
010373 PIP PRINTING	92861		2017 9 INV P	66.00	030317	180491 CAS/3 Remote Book D
010373 PIP PRINTING	93179		2017 9 INV P	22.50	040717	181941 CAS/500 Gift Letter
010373 PIP PRINTING	BKM93005		2017 9 INV P	168.50	031717	180905 CAS/500 Bookmobile
010373 PIP PRINTING	BKM93215		2017 9 INV P	22.50	040717	181941 CAS/500 Antelope Bo
				355.86		
			ACCOUNT TOTAL	6,126.24		
1000-10-25-550-550100-550150-359-0000-449090- 010059 JOHNSON COUNTY AGRIC JCFC03242017			Land & Building Rental			
			2017 9 INV P	350.00	032417	181072 CAS/JoCo Fair booth
			ACCOUNT TOTAL	350.00		
1000-10-25-550-550100-550150-359-0000-452010- 010475 UNIVERSITY OF IOWA C 040820173536			Office Supplies			
			2017 9 INV P	15.38	033117	181782 EMiller/ MasterCard
			ACCOUNT TOTAL	15.38		
1000-10-25-550-550100-550150-359-0000-455090- 010475 UNIVERSITY OF IOWA C 030820173536			Paper			
			2017 9 INV P	22.40	030317	180528 EMiller/ MasterCard
			ACCOUNT TOTAL	22.40		
1000-10-25-550-550100-550150-359-0000-469320- 010050 TRU ART	699513		Miscellaneous Supplies			
			2017 9 INV P	37.75	031717	180937 CAS/6 silver imprin
010475 UNIVERSITY OF IOWA C 030820173536			2017 9 INV P	24.67	030317	180528 EMiller/ MasterCard
010475 UNIVERSITY OF IOWA C 040820173536			2017 9 INV P	463.19	033117	181782 EMiller/ MasterCard
				487.86		
010632 HARRY'S CUSTOM TROPH 104254			2017 9 INV P	40.78	031717	180850 CAS/Volunteer of th
011837 FRIENDS FOUNDATION 032317			2017 9 INV P	200.00	040717	181871 CAS/ICPL Volunteer
			ACCOUNT TOTAL	766.39		
			ORG 10550159 TOTAL	7,325.41		



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10550160 1000-10-25-550100-550160-000-0000-435010- 011013 OCIC INC	Library Collection Services Data Processing 2017 9 INV P 0000518926					180894 COL/Cataloging meta
1000-10-25-550100-550160-000-0000-445270- 010475 UNIVERSITY OF IOWA C 040820170292	ACCOUNT TOTAL 1,522.70					
010509 BAKER & TAYLOR INC C 2032630889	2017 9 INV P					180384 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032630961	2017 9 INV P					180384 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032634167	2017 9 INV P					180384 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032634440	2017 9 INV P					180384 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032638419	2017 9 INV P					180384 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032644578	2017 9 INV P					180384 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032644581	2017 9 INV P					180384 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032647258	2017 9 INV P					180384 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032650181	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032653715	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032653826	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032653846	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032657060	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032657142	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032659973	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032662508	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032665303	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032665671	2017 9 INV P					180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032669444	2017 9 INV P					180806 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032673109	2017 9 INV P					180806 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032678942	2017 9 INV P					180806 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032682167	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032686015	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032686198	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032689232	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032689260	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032689439	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032695670	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032695716	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032695885	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032695925	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032695953	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032710562	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032713156	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032713158	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032716456	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032716576	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032716632	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032720722	2017 9 INV P					181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032721069	2017 9 INV P					181023 LIBRARY MATERIALS
ACCOUNT TOTAL	1,002.86					181781 Amangano/ MasterCar
1,285.50						



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	MR-1370-0001-020917		2017 9 INV P		180898	LIBRARY MATERIALS
011068 OVERDRIVE INC	MR-1370-0001-121516		2017 9 INV P		180484	LIBRARY MATERIALS
011068 OVERDRIVE INC	MR-1370-0001031517		2017 9 INV P		181724	LIBRARY MATERIALS
	414.00					
	ACCOUNT TOTAL			2,702.36		
1000-10-25-550-550100-550160-000-0000-445290-			Book Binding			
010535 HOUCHEN BINDERY LTD	230828		2017 9 INV P		180857	LIBRARY MATERIALS
				140.75		
	ACCOUNT TOTAL			140.75		
1000-10-25-550-550100-550160-000-0000-452050-			Photo Supplies & Equipment			
014524 ELM USA INC	1792AAA		2017 9 INV P		181049	COL/pads, solution,
				643.35		
	ACCOUNT TOTAL			643.35		
1000-10-25-550-550100-550160-000-0000-469110-			Misc Processing Supplies			
010509 BAKER & TAYLOR INC C B573964DM			2017 9 INV P		180385	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B576636DM			2017 9 INV P		181603	LIBRARY MATERIALS
				1,118.52		
				1,754.26		
010510 DEMCO INC	6074946		2017 9 INV P		180832	COL/10 Pkgs Self-La
				276.97		
010546 MIDWEST TAPE	94822219		2017 9 INV P		180883	LIBRARY MATERIALS
				38.40		
014495 THE LIBRARY STORE IN 251599			2017 9 INV P		180727	COL/51 Red & Blue Z
014495 THE LIBRARY STORE IN 252932			2017 9 INV P		180333	COL/Label protector
014495 THE LIBRARY STORE IN 253055			2017 9 INV P		180933	COL/Blue clear zipp
				91.19		
				1,067.78		
	ACCOUNT TOTAL			3,137.41		
	ORG 10550160 TOTAL			8,146.57		
10550210			Library Children's Materials			
1000-10-25-550-550200-550210-000-0000-477020-			Books (Cat/Cir)			
010475 UNIVERSITY OF IOWA C 040820170292			2017 9 INV P		181781	AMangano/ MasterCar
				39.10		
010509 BAKER & TAYLOR INC C 2032637356			2017 9 INV P		180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032638418			2017 9 INV P		180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032640956			2017 9 INV P		180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032644580			2017 9 INV P		180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032646283			2017 9 INV P		180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032647257			2017 9 INV P		180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032650942			2017 9 INV P		180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032653825			2017 9 INV P		180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032653845			2017 9 INV P		180612	LIBRARY MATERIALS
				25.98		

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010509 BAKER & TAYLOR INC	2032655306		2017	9	INV P	106.21	031017	180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032655972		2017	9	INV P	103.30	031017	180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032660776		2017	9	INV P	282.76	031017	180612 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032666443		2017	9	INV P	183.57	031717	180806 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032674398		2017	9	INV P	767.02	031717	180806 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032678941		2017	9	INV P	15.96	031717	180806 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032680008		2017	9	INV P	619.64	031717	180806 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032688751		2017	9	INV P	183.21	032417	181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032689231		2017	9	INV P	190.82	032417	181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032690632		2017	9	INV P	758.33	032417	181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032695715		2017	9	INV P	265.49	032417	181023 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032695952		2017	9	INV P	311.23	033117	181602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032697671		2017	9	INV P	1,575.99	033117	181602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032705554		2017	9	INV P	249.86	033117	181602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032713155		2017	9	INV P	261.00	040717	181602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032714075		2017	9	INV P	751.75	033117	181602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032715203		2017	9	INV P	36.00	033117	181602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032720721		2017	9	INV P	101.30	040717	181842 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032721068		2017	9	INV P	14.36	040717	181842 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2032727533		2017	9	INV P	1,793.37	040717	181842 LIBRARY MATERIALS
010514 AMAZON	66528031017		2017	9	INV P	10,349.17		181017 LIBRARY MATERIALS
010531 GALE GROUP	60174052		2017	9	INV P	47.99	031017	180641 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97164663		2017	9	INV P	35.59	030317	180439 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97202602		2017	9	INV P	88.99	030317	180439 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97243342		2017	9	INV P	26.48	030317	180439 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97246978		2017	9	INV P	94.80	030317	180439 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97275207		2017	9	INV P	56.69	030317	180439 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97286035		2017	9	INV P	114.56	030317	180439 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97325337		2017	9	INV P	27.86	031717	180864 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97396790		2017	9	INV P	9.77	031717	180864 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97404844		2017	9	INV P	51.70	031717	180864 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97426434		2017	9	INV P	14.24	031717	180864 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97430650		2017	9	INV P	8.62	031717	180864 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97484732		2017	9	INV P	19.54	033117	181663 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97525693		2017	9	INV P	349.31	040717	181887 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97589339		2017	9	INV P	28.73	033117	181663 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97613058		2017	9	INV P	35.64	033117	181663 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97624647		2017	9	INV P	1,487.78	033117	181663 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97659733		2017	9	INV P	5.17	033117	181663 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97694275		2017	9	INV P	138.34	040717	181887 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97694276		2017	9	INV P	169.54	040717	181887 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97706747		2017	9	INV P	29.52	040717	181887 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97731039		2017	9	INV P	25.17	040717	181887 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV	97761456		2017	9	INV P			
						2,826.66		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550200-550210-000-0000-477040-010514 AMAZON	66528031017		Books (Cat/Reference) 2017 9 INV P			181017 LIBRARY MATERIALS
			ACCOUNT TOTAL	13,319.90		
010536 INGRAM LIBRARY SERVI	97275207		2017 9 INV P	17.95 032417		180439 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97323537		2017 9 INV P	37.33 030317		180864 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97475235		2017 9 INV P	9.71 031717		180864 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97720631		2017 9 INV P	6.32 031717		181887 LIBRARY MATERIALS
				8.62 040717		
				61.98		
010546 MIDWEST TAPE	94772105		2017 9 INV P	14.99 031017		180681 LIBRARY MATERIALS
010546 MIDWEST TAPE	94773694		2017 9 INV P	44.99 031017		180681 LIBRARY MATERIALS
				59.98		
			ACCOUNT TOTAL	139.91		
1000-10-25-550-550200-550210-000-0000-477070-011068 OVERDRIVE INC	1370-000129200		Downloadable-eBooks 2017 9 INV P			181724 LIBRARY MATERIALS
				16.99 033117		
			ACCOUNT TOTAL	16.99		
1000-10-25-550-550200-550210-000-0000-477100-010509 BAKER & TAYLOR INC C 2032660776			Fiction Audio-CD 2017 9 INV P			180612 LIBRARY MATERIALS
				30.18 031017		
010518 BLACKSTONE AUDIOBOOK	887086		2017 9 INV P	181.94 031017		180615 LIBRARY MATERIALS
010546 MIDWEST TAPE	94832260		2017 9 INV P	29.99 032417		181086 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75481182		2017 9 INV P	70.20 030317		180501 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75487622		2017 9 INV P	37.40 031717		180914 LIBRARY MATERIALS
				107.60		
010880 RANDOM HOUSE INC	1081073740		2017 9 INV P	228.74 031017		180713 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	108118958		2017 9 INV P	146.25 031017		180713 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081365771		2017 9 INV P	22.50 032417		181104 LIBRARY MATERIALS
				397.49		
			ACCOUNT TOTAL	747.20		
1000-10-25-550-550200-550210-000-0000-477110-010509 BAKER & TAYLOR INC C B46484570			Music-CD 2017 9 INV P			181843 LIBRARY MATERIALS
				17.74 040717		
010514 AMAZON	66528031017		2017 9 INV P	21.34 032417		181017 LIBRARY MATERIALS
			ACCOUNT TOTAL	39.08		
1000-10-25-550-550200-550210-000-0000-477120-Other Audio-CD						



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C 2032640956			2017 9 INV P	13.54 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032660776			2017 9 INV P	15.14 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032674398			2017 9 INV P	47.97 031717	180806	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032697671			2017 9 INV P	31.98 033117	181602	LIBRARY MATERIALS
				108.63		
010536 INGRAM LIBRARY SERVI 97164663			2017 9 INV P	10.34 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 97475235			2017 9 INV P	28.45 031717	180864	LIBRARY MATERIALS
				38.79		
			ACCOUNT TOTAL	147.42		
1000-10-25-550-550200-550210-000-0000-477160-			Video Recordings			
010509 BAKER & TAYLOR INC C B43297720			2017 9 INV P	14.57 030317	180385	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43415630			2017 9 INV P	282.66 031017	180613	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43493470			2017 9 INV P	678.76 031017	180613	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43659060			2017 9 INV P	269.36 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43903620			2017 9 INV P	10.88 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44290680			2017 9 INV P	7.28 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B4471060			2017 9 INV P	163.90 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44633630			2017 9 INV P	43.72 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44837250			2017 9 INV P	43.72 032417	181024	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45019920			2017 9 INV P	448.12 032417	181024	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45344050			2017 9 INV P	68.00 033117	181603	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45658840			2017 9 INV P	21.84 040717	181843	LIBRARY MATERIALS
				2,052.81		
010514 AMAZON	66528021017		2017 9 INV P	10.96 030317	180377	LIBRARY MATERIALS A
010546 MIDWEST TAPE	94773694		2017 9 INV P	8.24 031017	180681	LIBRARY MATERIALS
010546 MIDWEST TAPE	94824386		2017 9 INV P	9.74 032417	181086	LIBRARY MATERIALS
				17.98		
			ACCOUNT TOTAL	2,081.75		
1000-10-25-550-550200-550210-000-0000-477220-			Multi-Media/Gaming			
010536 INGRAM LIBRARY SERVI 97323537			2017 9 INV P	56.98 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 97426434			2017 9 INV P	18.95 031717	180864	LIBRARY MATERIALS
				75.93		
			ACCOUNT TOTAL	75.93		
1000-10-25-550-550200-550210-000-0000-477230-			Non-Fiction Audio-CD			
010546 MIDWEST TAPE	94761328		2017 9 INV P	14.24 031017	180681	LIBRARY MATERIALS
			ACCOUNT TOTAL	14.24		

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1000-10-25-550-550200-000-0000-477340- 010524 EBSCO	1540248		Print/Circulating Serials 2017 9 INV P	55.39 033117	181632	LIBRARY MATERIALS
			ACCOUNT TOTAL	55.39		
1000-10-25-550-550200-000-0000-477350- 010475 UNIVERSITY OF IOWA C 03082017			Online Reference 2017 9 INV P	25.97 030317	180525	AMangano/ MasterCar
			ACCOUNT TOTAL	25.97		
			ORG 10550210 TOTAL	16,663.78		
10550220 1000-10-25-550-550200-000-0000-477020- 010378 PRAIRIE LIGHTS BOOKS 4191 010378 PRAIRIE LIGHTS BOOKS 4196			Library Adult Materials Books (Cat/Cir) 2017 9 INV P	29.25 031017 165.75 031017	180708 180708	LIBRARY MATERIALS LIBRARY MATERIALS
				195.00		
010475 UNIVERSITY OF IOWA C 040820170292			2017 9 INV P	216.85 033117	181781	AMangano/ MasterCar
010509 BAKER & TAYLOR INC C 2032630888			2017 9 INV P	339.16 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032630960			2017 9 INV P	228.83 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032634166			2017 9 INV P	300.02 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032634439			2017 9 INV P	108.96 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032637356			2017 9 INV P	567.14 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032640956			2017 9 INV P	1,104.47 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032644577			2017 9 INV P	604.65 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032646283			2017 9 INV P	914.58 030317	180384	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032650180			2017 9 INV P	128.28 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032650942			2017 9 INV P	452.66 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032653714			2017 9 INV P	131.47 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032655306			2017 9 INV P	887.18 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032657059			2017 9 INV P	109.71 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032657141			2017 9 INV P	114.11 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032660776			2017 9 INV P	1,555.90 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032662507			2017 9 INV P	149.76 031017	180612	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032665670			2017 9 INV P	160.10 031717	180806	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032673108			2017 9 INV P	421.20 031717	180806	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032674398			2017 9 INV P	1,984.33 031717	180806	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032680008			2017 9 INV P	365.49 031717	180806	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032682166			2017 9 INV P	551.22 032417	181023	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032686014			2017 9 INV P	206.81 032417	181023	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032686197			2017 9 INV P	132.59 032417	181023	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032688751			2017 9 INV P	126.60 032417	181023	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032689259			2017 9 INV P	47.12 032417	181023	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032690632			2017 9 INV P	374.81 032417	181023	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032695669			2017 9 INV P	139.47 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032695884			2017 9 INV P	300.77 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032695924			2017 9 INV P	74.60 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032697671			2017 9 INV P	871.33 033117	181602	LIBRARY MATERIALS

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010509 BAKER & TAYLOR INC C 2032705554	2032705554		2017	9	INV P	977.02 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032708214	2032708214		2017	9	INV P	192.84 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032710561	2032710561		2017	9	INV P	474.37 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032713157	2032713157		2017	9	INV P	147.31 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032714075	2032714075		2017	9	INV P	1,312.57 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032715203	2032715203		2017	9	INV P	1,667.38 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032716455	2032716455		2017	9	INV P	273.02 040717	181842	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032716575	2032716575		2017	9	INV P	112.40 040717	181842	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032727533	2032727533		2017	9	INV P	453.77 040717	181842	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032727533	2032727533		2017	9	INV P	1,362.71 040717	181842	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5014445745	5014445745		2017	9	INV P	35.92 031017	180611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5014472824	5014472824		2017	9	INV P	29.93 032417	181022	LIBRARY MATERIALS
21,109.84								
010514 AMAZON	66528021017		2017	9	INV P	86.32 030317	180377	LIBRARY MATERIALS A
010514 AMAZON	66528031017		2017	9	INV P	1,424.66 032417	181017	LIBRARY MATERIALS
1,510.98								
010519 BRODART CO	B4888817		2017	9	INV P	96.21 031717	180813	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1446290		2017	9	INV P	131.22 030317	180396	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1453429		2017	9	INV P	131.22 033117	181612	LIBRARY MATERIALS
262.44								
010531 GALE GROUP	60174051		2017	9	INV P	70.82 031017	180641	LIBRARY MATERIALS
010531 GALE GROUP	60174052		2017	9	INV P	466.33 031017	180641	LIBRARY MATERIALS
010531 GALE GROUP	60212274		2017	9	INV P	47.23 031017	180641	LIBRARY MATERIALS
010531 GALE GROUP	60233204		2017	9	INV P	53.23 031717	180845	LIBRARY MATERIALS
010531 GALE GROUP	60290468		2017	9	INV P	24.69 032417	181057	LIBRARY MATERIALS
010531 GALE GROUP	60290469		2017	9	INV P	29.24 032417	181057	LIBRARY MATERIALS
010531 GALE GROUP	60349581		2017	9	INV P	47.98 040717	181874	LIBRARY MATERIALS
010531 GALE GROUP	60364891		2017	9	INV P	23.99 040717	181874	LIBRARY MATERIALS
763.51								
010536 INGRAM LIBRARY SERVI	97164663		2017	9	INV P	39.59 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97193472		2017	9	INV P	161.99 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97222602		2017	9	INV P	28.72 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97220822		2017	9	INV P	29.94 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97243342		2017	9	INV P	140.48 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97246978		2017	9	INV P	104.08 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97275207		2017	9	INV P	55.90 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97286035		2017	9	INV P	58.00 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97333537		2017	9	INV P	145.44 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97526274		2017	9	INV P	12.64 031017	180653	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97596790		2017	9	INV P	22.27 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97404844		2017	9	INV P	74.33 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97426434		2017	9	INV P	69.61 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	97430650		2017	9	INV P	29.37 031717	180864	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010536 INGRAM LIBRARY SERVI	97475235		2017	9 INV P			
010536 INGRAM LIBRARY SERVI	97525693		2017	9 INV P			
010536 INGRAM LIBRARY SERVI	97583939		2017	9 INV P			
010536 INGRAM LIBRARY SERVI	97613058		2017	9 INV P			
010536 INGRAM LIBRARY SERVI	97624647		2017	9 INV P			
010536 INGRAM LIBRARY SERVI	97694276		2017	9 INV P			
010536 INGRAM LIBRARY SERVI	97706747		2017	9 INV P			
010536 INGRAM LIBRARY SERVI	97720631		2017	9 INV P			
010536 INGRAM LIBRARY SERVI	97800483		2017	9 INV P			
					1,511.88		
010884 WAPSPINICON ALMANAC	22217ICPC		2017	9 INV P			
					9.00	031017	180789 LIBRARY MATERIALS A
ACCOUNT TOTAL					25,675.71		
1000-10-25-550-550200-550220-000-0000-477040-			Books (Cal/Reference)				
010475 UNIVERSITY OF IOWA C	03082017		2017	9 INV P			
					100.00	030317	180525 Amangano/ MasterCar
010509 BAKER & TAYLOR INC C	2032680008		2017	9 INV P			
					10.15	031717	180806 LIBRARY MATERIALS
010531 GALE GROUP	60149030		2017	9 INV P			
					574.75	031017	180641 LIBRARY MATERIALS
ACCOUNT TOTAL					684.90		
1000-10-25-550-550200-550220-000-0000-477070-			Downloadable-eBooks				
011068 OVERDRIVE INC	1370-000130130		2017	9 INV P			
011068 OVERDRIVE INC	1370-00033590		2017	9 INV P			
011068 OVERDRIVE INC	1370-000611810		2017	9 INV P			
011068 OVERDRIVE INC	1370-000636107		2017	9 INV P			
011068 OVERDRIVE INC	1370-131044623		2017	9 INV P			
011068 OVERDRIVE INC	1370-140013847		2017	9 INV P			
011068 OVERDRIVE INC	1370-145938997		2017	9 INV P			
011068 OVERDRIVE INC	1370-155510443		2017	9 INV P			
011068 OVERDRIVE INC	1370-17038180		2017	9 INV P			
011068 OVERDRIVE INC	1370-170811957		2017	9 INV P			
011068 OVERDRIVE INC	1370-172626463		2017	9 INV P			
011068 OVERDRIVE INC	1370-172853203		2017	9 INV P			
011068 OVERDRIVE INC	1370-172921277		2017	9 INV P			
011068 OVERDRIVE INC	1370-173102510		2017	9 INV P			
					4,348.42		
ACCOUNT TOTAL					4,348.42		
1000-10-25-550-550200-550220-000-0000-477100-			Fiction Audio-CD				
010509 BAKER & TAYLOR INC C	2032660776		2017	9 INV P			
010509 BAKER & TAYLOR INC C	2032714075		2017	9 INV P			
010509 BAKER & TAYLOR INC C	2032727533		2017	9 INV P			
					43.90	031017	180612 LIBRARY MATERIALS
					51.04	033117	181602 LIBRARY MATERIALS
					27.43	040717	181642 LIBRARY MATERIALS
					122.37		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010518 BLACKSTONE AUDIOBOOK	886753		2017 9 INV P	19.49 031017	180615	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	887086		2017 9 INV P	80.00 031017	180615	LIBRARY MATERIALS
				99.49		
010551 RECORDED BOOKS LLC	75482470		2017 9 INV P	87.00 031017	180714	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75482775		2017 9 INV P	87.00 031017	180714	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75484704		2017 9 INV P	62.20 031017	180714	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75485073		2017 9 INV P	35.99 031017	180714	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75485832		2017 9 INV P	13.49 031017	180714	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75486661		2017 9 INV P	31.48 031017	180714	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75488365		2017 9 INV P	17.99 031717	180914	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75502016		2017 9 INV P	99.00 040717	181948	LIBRARY MATERIALS
				434.15		
010880 RANDOM HOUSE INC	1081073740		2017 9 INV P	195.00 031017	180713	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081091710		2017 9 INV P	33.75 031017	180713	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081277858		2017 9 INV P	78.00 040717	181946	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081297767		2017 9 INV P	30.00 032417	181104	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081400424		2017 9 INV P	33.75 033117	181740	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081561711		2017 9 INV P	26.25 040717	181946	LIBRARY MATERIALS
				396.75		
				1,052.76		
1000-10-25-550-550220-000-0000-477110-						
010509 BAKER & TAYLOR INC	B43463860		2017 9 INV P	29.02 030317	180385	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B43532090		2017 9 INV P	8.37 030317	180385	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B43660260		2017 9 INV P	73.19 030317	180385	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B43660270		2017 9 INV P	26.61 031017	180613	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B43903540		2017 9 INV P	22.85 031017	180613	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B43991420		2017 9 INV P	18.72 031017	180613	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B44074530		2017 9 INV P	8.22 031017	180613	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B44160110		2017 9 INV P	41.41 031017	180613	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B44837210		2017 9 INV P	43.62 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B45140020		2017 9 INV P	33.59 032417	181024	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B45140030		2017 9 INV P	21.57 032417	181024	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B45637290		2017 9 INV P	51.44 032417	181024	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B45727410		2017 9 INV P	22.18 032417	181024	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B45747970		2017 9 INV P	62.11 032417	181024	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B45747980		2017 9 INV P	8.13 033117	181603	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B46018980		2017 9 INV P	10.77 033117	181603	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B46198650		2017 9 INV P	17.00 040717	181843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B46384710		2017 9 INV P	10.35 040717	181843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B46484570		2017 9 INV P	380.75 040717	181843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B46484580		2017 9 INV P	30.31 040717	181843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B46674190		2017 9 INV P	8.87 040717	181843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	B46741730		2017 9 INV P	26.60 040717	181843	LIBRARY MATERIALS
				1,255.68		

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ACCOUNT TOTAL

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CITY OF IOWA CITY
Library Disbursements March 1 to March 31, 2017

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010514 AMAZON	66528031017		2017 9 INV P			181017 LIBRARY MATERIALS
010546 MIDWEST TAPE	94761328		2017 9 INV P			180681 LIBRARY MATERIALS
010546 MIDWEST TAPE	94781924		2017 9 INV P			180681 LIBRARY MATERIALS
010546 MIDWEST TAPE	94803533		2017 9 INV P			180883 LIBRARY MATERIALS
010546 MIDWEST TAPE	94832088		2017 9 INV P			181086 LIBRARY MATERIALS
010546 MIDWEST TAPE	94873283		2017 9 INV P			181916 LIBRARY MATERIALS

170.73

ACCOUNT TOTAL

1,483.91

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Video Recordings

010509 BAKER & TAYLOR INC C B43297720	2017 9 INV P	902.73	030317	180385 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43415630	2017 9 INV P	589.73	031017	180613 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43493470	2017 9 INV P	75.03	031017	180613 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43659060	2017 9 INV P	156.40	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43736920	2017 9 INV P	18.19	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43903620	2017 9 INV P	742.43	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44074580	2017 9 INV P	27.69	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44160150	2017 9 INV P	12.37	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44173010	2017 9 INV P	116.64	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44471060	2017 9 INV P	1,067.12	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44549260	2017 9 INV P	7.28	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44633630	2017 9 INV P	7.28	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44714330	2017 9 INV P	3.94	031717	180807 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45019920	2017 9 INV P	628.77	032417	181024 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45140730	2017 9 INV P	189.44	032417	181024 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45344050	2017 9 INV P	1,461.91	033117	181603 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45448700	2017 9 INV P	27.55	033117	181603 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45658840	2017 9 INV P	322.27	040717	181843 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45727480	2017 9 INV P	131.02	040717	181843 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45746590	2017 9 INV P	832.10	040717	181843 LIBRARY MATERIALS

7,319.89

010546 MIDWEST TAPE	2017 9 INV P	14.99	031017	180681 LIBRARY MATERIALS
010546 MIDWEST TAPE	2017 9 INV P	39.73	032417	181086 LIBRARY MATERIALS
010546 MIDWEST TAPE	2017 9 INV P	68.23	033117	181711 LIBRARY MATERIALS

122.95

ACCOUNT TOTAL

7,442.84

1000-10-25-550-550220-000-0000-477190-
010081 CDW GOVERNMENT INC GWN8127

Puzzles
2017 9 INV P

2,854.40

180395 LIBRARY MATERIALS C

ACCOUNT TOTAL

2,854.40

1000-10-25-550-550220-000-0000-477210-
010475 UNIVERSITY OF IOWA C 040820170292

Non-Fiction Video-DVD
2017 9 INV P

20.94

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C B43297720	2017 9 INV P			70.68 030317	180385	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43415630	2017 9 INV P			43.70 031017	180613	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43659060	2017 9 INV P			32.03 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43736920	2017 9 INV P			43.70 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B43903620	2017 9 INV P			13.00 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44471060	2017 9 INV P			83.80 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B44633630	2017 9 INV P			14.54 031717	180807	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45140730	2017 9 INV P			120.86 032417	181024	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45344050	2017 9 INV P			76.52 033117	181603	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45448700	2017 9 INV P			54.63 033117	181603	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45727480	2017 9 INV P			18.21 040717	181843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B45746590	2017 9 INV P			589.86		
010514 AMAZON	2017 9 INV P			31.44 032417	181017	LIBRARY MATERIALS
010546 MIDWEST TAPE	2017 9 INV P			160.41 031017	180681	LIBRARY MATERIALS
010546 MIDWEST TAPE	2017 9 INV P			37.48 032417	181086	LIBRARY MATERIALS
010546 MIDWEST TAPE	2017 9 INV P			44.99 032417	181086	LIBRARY MATERIALS
010546 MIDWEST TAPE	2017 9 INV P			14.99 033117	181711	LIBRARY MATERIALS
				257.87		
010551 RECORDED BOOKS LLC	2017 9 INV P			321.50 032417	181107	LIBRARY MATERIALS
				1,221.61		
1000-10-25-550-550220-000-0000-477220-010514 AMAZON	2017 9 INV P			143.97 030317	180377	LIBRARY MATERIALS A
010514 AMAZON	2017 9 INV P			49.99 032417	181017	LIBRARY MATERIALS
				193.96		
010536 INGRAM LIBRARY SERVI	2017 9 INV P			56.99 030317	180439	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2017 9 INV P			37.98 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2017 9 INV P			151.94 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2017 9 INV P			56.99 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2017 9 INV P			132.97 031717	180864	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2017 9 INV P			113.98 033117	181663	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2017 9 INV P			218.45 040717	181887	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2017 9 INV P			56.99 040717	181887	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2017 9 INV P			47.49 040717	181887	LIBRARY MATERIALS
				873.78		
1000-10-25-550-550220-000-0000-477230-010509 BAKER & TAYLOR INC C 2032697671	2017 9 INV P			57.00 033117	181602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032708214	2017 9 INV P			27.42 033117	181602	LIBRARY MATERIALS
				1,067.74		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010518 BLACKSTONE AUDIOBOOK 885942			2017 9 INV P	38.99 030317	180388	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 886142			2017 9 INV P	40.00 030317	180388	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 886690			2017 9 INV P	32.49 031017	180615	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 888911			2017 9 INV P	38.99 031717	180810	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 891566			2017 9 INV P	40.00 040717	181846	LIBRARY MATERIALS
				190.47		
010546 MIDWEST TAPE	94771654		2017 9 INV P	84.98 031017	180681	LIBRARY MATERIALS
010546 MIDWEST TAPE	94832260		2017 9 INV P	44.99 032417	181086	LIBRARY MATERIALS
010546 MIDWEST TAPE	94856721		2017 9 INV P	34.99 040717	181916	LIBRARY MATERIALS
010546 MIDWEST TAPE	94873281		2017 9 INV P	109.97 040717	181916	LIBRARY MATERIALS
				274.93		
010551 RECORDED BOOKS LLC	75480119		2017 9 INV P	35.99 030317	180501	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75480483		2017 9 INV P	35.99 030317	180501	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75480565		2017 9 INV P	31.49 030317	180501	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75487735		2017 9 INV P	26.99 031717	180914	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75488121		2017 9 INV P	35.99 031717	180914	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75488151		2017 9 INV P	29.69 031717	180914	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75488455		2017 9 INV P	44.99 031717	180914	LIBRARY MATERIALS
				241.13		
010880 RANDOM HOUSE INC	108127858		2017 9 INV P	30.00 040717	181946	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	108136238		2017 9 INV P	11.25 032417	181104	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1081520184		2017 9 INV P	24.00 040717	181946	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1181297767		2017 9 INV P	22.50 032417	181104	LIBRARY MATERIALS
				87.75		
				878.70		
1000-10-25-550-550200-550220-000-0000-477250-						
011068 OVERDRIVE INC	1370-00033590		2017 9 INV P	85.50 031717	180898	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000636107		2017 9 INV P	141.00 031717	180898	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-131044623		2017 9 INV P	483.86 031717	180898	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-145938997		2017 9 INV P	95.00 031717	180898	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-155438757		2017 9 INV P	245.47 030317	180484	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-170903743		2017 9 INV P	1,138.31 031717	180898	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-172707940		2017 9 INV P	1,172.97 031717	180898	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-172949917		2017 9 INV P	801.86 033117	181724	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-173128097		2017 9 INV P	450.93 033117	181724	LIBRARY MATERIALS
				3,614.90		
				3,614.90		

Downloadable Media
ACCOUNT TOTAL



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550220-000-0000-477330-010524 EBSCO	0057377		Print/Reference Serials 2017 9 INV P	34.99 033117	181632	LIBRARY MATERIALS
			ACCOUNT TOTAL	34.99		
1000-10-25-550-550220-000-0000-477340-010524 EBSCO	0057377		Print/Circulating Serials 2017 9 INV P	14.85 033117	181632	LIBRARY MATERIALS
			ACCOUNT TOTAL	14.85		
1000-10-25-550-550220-000-0000-477350-010526 ENCYCLOPAEDIA BRITAN 4881			Online Reference 2017 9 INV P	2,300.00 031717	180839	LIBRARY MATERIALS
			ACCOUNT TOTAL	2,300.00		
			ORG 10550220 TOTAL	52,675.73		
===== FUND 1000 General =====				TOTAL: 167,252.51		
=====				=====		

Jay Semel, President

Janet Freeman, Secretary



Receipts

FY17 compared to FY16 YTD

	Q3 FY16	Q3 FY17	% Change	FY17 Budget	% Received
General Fund					
Fines, Fees, etc.	\$116,002	\$116,536	0.5%	\$160,000	72.8%
Vending, etc.	\$1,695	\$1,169	-31.0%	\$2,500	46.8%
General Fund Total	\$117,697	\$117,705	0.0%	\$162,500	72.4%
Enterprise Fund					
Photocopies	\$2,817	\$2,806	-0.4%	\$8,685	32.3%
Electronic Printing/Debit Card	\$8,377	\$8,257	-1.4%	\$6,583	125.4%
Counter/Cloth bag/Misc	\$2,043	\$1,142	-44.1%	\$2,000	57.1%
Recycle	\$224	\$220	-2.0%	\$100	219.6%
Enterprise Fund Total	\$13,461	\$12,425	-7.7%	\$17,368	71.5%
Lost & Damaged					
Lost & Damaged Total	\$14,723	\$12,973	-11.9%	\$20,139	64.4%
State Funds					
Open Access / Access Plus	\$63,911	\$65,909.13	3.1%	\$72,000	91.5%
Enrich Iowa/Direct State Aid	\$17,936	\$16,783.20	-6.4%	\$17,743	94.6%
State Fund Total	\$81,847	\$82,692	1.0%	\$89,743	92.1%



FY17 Output Statistics- Quarterly Report

	Q1	Q2	Q3	YTD	Last YTD	% Change
In Building Services: Provide library facilities, materials, and equipment.						
A. Building Usage						
Total Hours Open	859	827	849	2,535	2,549	-0.5%
People into the Building	223,248	177,279	182,003	582,530	576,231	1.1%
Average Number Per Hour	259.9	214.4	214.4	229.8	226	1.7%
B. Meeting Rooms						
Number of Non-Library Meetings	413	341	380	1,134	1,166	-2.7%
Estimated Attendance	6,199	8,276	7,798	22,273	19,526	14.1%
Equipment Set-ups	98	19	23	140	140	0.0%
Group Study Room Use	1,283	1,321	1,488	4,092	3,994	2.5%
Lobby Use	6	4	4	14	22	-36.4%
C. Equipment Usage						
Photocopies by Public	6,489	6,796	6,764	20,048	20,476	-2.1%
Pay for Print Copies	22,499	20,651	22,198	65,348	67,600	-3.3%
% Checkouts by Self-Check	73.8%	72.4%	73.9%	73.4%	72.4%	1.3%
DOT Kiosk Usage	418	470	399	1,287	884	45.6%
D. In Building Use of Electronic Materials						
Listening/Viewing/Tablets/Laptops Sessions	4,414	2,709	2,833	9,956	10,902	-8.7%
E. Ride 'N' Read						
Bus Passes Distributed	1,251	744	782	2,777	3,872	-28.3%
Lending Services: Lend materials for home, school, and office use.						
A. Total Circulation						
(Materials plus equipment; includes eAudio; does not include items circulated in-house.)	347,245	309,819	323,210	980,274	1,023,249	-4.2%
Average Circulation Per Hour	404	375	381	387	401	-3.7%
B. Circulation by Type of Material (Includes downloads, does not include mending, lost, etc.)						
Adult Materials	232,532	214,627	222,065	669,224	705,108	-5.1%
Children's Materials	115,700	96,500	102,239	314,439	320,445	-1.9%
Percent Children's	33.3%	31.1%	31.6%	32.1%	31.3%	2.4%
Non-Print	128,078	117,597	118,779	364,454	399,075	-8.7%
Percent Non-print	36.9%	38.0%	36.7%	37.2%	39.0%	-4.7%
Equipment loans	158	142	235	535	238	124.8%
Downloads	30,227	28,983	31,445	90,655	82,174	10.3%
C. Circulation by Residence of User						
(Materials plus equipment; includes downloads; does not include items circulated in-house.)	347,245	309,819	323,210	980,274	1,023,249	-4.2%
Iowa City	266,195	238,836	247,830	752,861	787,012	-4.3%
Local Contracts						
Hills	996	844	882	2,722	2,703	0.7%
Hills as % of All	0.29%	0.3%	0.3%	0.28%	0.26%	5.1%
Johnson County (Rural)	27,363	23,786	25,912	77,061	79,061	-2.5%
Johnson County as % of All	7.88%	7.7%	8.0%	7.86%	7.73%	1.7%
Lone Tree	1,007	1,142	1,101	3,250	2,815	15.5%
Lone Tree as % of All	0.3%	0.4%	0.3%	0.3%	0.3%	20.5%
University Heights	5,644	5,109	5,614	16,367	15,959	2.6%
University Heights as % of All	1.6%	1.6%	1.7%	1.7%	1.6%	7.1%
Total Local Contracts	35,010	30,881	33,509	99,400	100,538	-1.1%
State Contracts - Open Access						
Coralville	19,866	16,957	16,557	53,380	55,834	-4.4%
Cedar Rapids	776	1,069	1,202	3,047	3,616	-15.7%
Other Open Access	25,384	22,066	24,105	71,555	76,200	-6.1%
Total Open Access	46,026	40,092	41,864	127,982	135,650	-5.7%
Open Access as % of All	13.3%	12.9%	13.0%	13.1%	13.3%	-1.5%

	Q1	Q2	Q3	YTD	Last YTD	% Change
D. InterLibrary Library Loans						
Loaned to Other Libraries	441	356	400	1,197	1,165	2.7%
Percent of Requests Filled	34.3%	29.2%	33.1%	32.2%	31.8%	1.3%
Borrowed From Other Libraries	874	778	920	2,572	2,578	-0.2%
Percent of Requests Filled	83.5%	85.8%	86.4%	85.2%	81.8%	4.2%
Books/Periodicals/AV Borrowed	869	771	915	2,555	2,551	0.2%
Photocopy Borrow Requests Filled	5	7	5	17	27	-37.0%
E. Reserves Placed - Materials	42,509	39,388	44,439	126,336	122,314	3.3%
F. Downloadable Media						
By Area						
Iowa City	25,624	24,429	26,674	76,727	70,325	9.1%
Hills	150	120	171	441	296	49.0%
Johnson County	4,051	4,052	4,219	12,322	10,391	18.6%
Lone Tree	54	71	56	181	211	-14.2%
University Heights	347	311	315	973	959	1.5%
Total	30,226	28,983	31,435	90,644	82,182	10.3%
By Demographic						
Adult	27,928	26,962	29,263	84,153	76,631	9.8%
Children's	2,298	2,021	2,172	6,491	5,551	16.9%
Total	30,226	28,983	31,435	90,644	82,182	10.3%
Number of Items Owned (Cumulative)						
E-Audio Items Available	6,246	6,568	6,748	6,748	5,761	17.1%
E-Book Items Available	14,324	14,719	14,931	14,931	13,495	10.6%
E-Music	84	84	70	70	84	-16.7%
E-Magazines	192	159	159	159	157	1.3%
Total Items	20,846	21,530	21,908	21,908	19,497	12.4%
Information Services: Furnish information, reader advisory, and reference assistance.						
A. Reference Questions Answered	10,880	10,046	11,073	31,999	34,274	-6.6%
Reference Questions						
Reference Desk	4,389	3,564	4,260	12,213	13,699	-10.8%
Help Desk	2,129	2,944	2,736	7,809	6,718	16.2%
Switchboard	1,794	1,548	1,879	5,221	5,674	-8.0%
Drop-In Tech Help (Public)	143	137	124	404	343	17.8%
On-Call Tech Help						
Staff	35	32	25	92	140	-34.3%
Public	56	76	105	237	260	-8.8%
Total Tech Help Questions	91	108	130	329	400	-17.8%
Children's Desk						
Reference Questions	2,299	1,702	1,893	5,894	7,301	-19.3%
Request to Pull Books (Community)	35	43	51	129	139	-7.2%
Total Children's Questions	2,334	1,745	1,944	6,023	7,440	-19.0%
B. Electronic Access Services						
In House Computer Services						
Pharos Internet (In-house computer use)	22,909	18,937	20,477	62,323	67,026	-7.0%
Wifi Internet Use	277,617	260,158	274,854	812,629	414,150	96.2%
Total Internet Use	300,526	279,095	295,331	874,952	481,176	81.8%
Website Access						
ICPL Website						
# Pageviews of Homepage	113,253	105,797	117,304	336,354	370,267	-9.2%
# Pageviews of Entire Site (Doesn't include catalog)	275,410	255,180	274,859	805,449	809,875	-0.5%
# Visits (Does include catalog)	150,674	142,775	148,703	442,152	419,297	5.5%
Catalog Access						
# Pageviews for ICPL Catalog	705,147	720,999	593,453	2,019,599	2,628,465	-23.2%
# Pageviews for Overdrive	661,118	590,722	592,933	1,844,773	1,738,079	6.1%
Total Catalog Access	1,366,265	1,311,721	1,186,386	3,864,372	4,366,544	-11.5%
E. ICPL Mobile App Use						
	0	0	0	0	0	0.0%
F. External Sites						
# Pageviews for Beanstack	9,302	2,851	3,904	16,057	0	0.0%
Total Website Access	1,650,977	1,569,752	1,465,149	4,685,878	5,176,419	-9.5%

	Q1	Q2	Q3	YTD	Last YTD	% Change
B. Young Adult Programs						
In-House Programs	103	84	96	283	259	9.3%
In-House Attendance	2,027	1,173	1,513	4,713	4,376	7.7%
Outreach Programs	3	3	10	16	5	220.0%
Outreach Attendance	16	34	51	101	32	215.6%
C. Children's Programs						
In-House Programs	135	139	157	431	387	11.4%
In-House Attendance	6,811	5,572	6,145	18,528	18,421	0.6%
Outreach Programs	71	87	83	241	233	3.4%
Outreach Attendance	1,914	1,645	1,831	5,390	5,546	-2.8%
D. Library Tours and Classes						
Number	13	6	14	33	44	-25.0%
Attendance	86	63	70	219	280	-21.8%
E. Consulting for Area Groups	4	3	2	9	7	28.6%
Control Services: Maintain library resources through borrower registration, overdue notices, equipment training, and controlling valuable materials.						
A. Library Cards Issued	2,245	1,228	1,475	4,948	4,894	1.1%
Iowa City	1,829	996	1,146	3,971	3,951	0.5%
Percent Iowa City	81.5%	81.1%	77.7%	80.3%	80.7%	-0.6%
Local Contracts						
Hills	9	4	2	15	12	25.0%
Johnson County (Rural)	82	31	71	184	154	19.5%
Lone Tree	4	4	1	9	10	-10.0%
University Heights	20	6	7	33	16	106.3%
State Contract - Open Access						
Coralville	109	63	86	258	271	-4.8%
Cedar Rapids	18	18	14	50	38	31.6%
Other Open Access	174	106	148	428	442	-3.2%
Total Open Access	301	187	248	736	751	-2.0%
Open Access as % of All	13.4%	15.2%	16.8%	14.9%	15.3%	-3.1%
B. Total Registered Borrowers (Cumulative)	65,936	67,137	66,208	66,208	65,309	1.4%
# At Home Users Registered (Cumulative)	136	138	137	137	137	0.0%
C. Overdue Notices						
Items Searched to Verify Claim of Return	71	69	61	201	196	2.6%



FY17 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	4TH Q	YTD	LYTD	% CHG
IOWA CITY									
General Iowa City	237,035	211,099	448,134	217,570	665,704		665,704	706,771	-5.8%
Downloads + Streaming	25,624	24,429	50,053	26,674	76,727		76,727	70,313	9.1%
Temporary	163	77	240	85	325		325	447	-27.3%
Public schools	0	0	0	0	0		0	98	-100.0%
Private schools	0	44	44	0	44		44	255	-82.7%
Preschool/Daycare	245	236	481	282	763		763	1,034	-26.2%
Non-profit organizations	1	25	26	89	115		115	7	1542.9%
Business	4	2	6	4	10		10	10	0.0%
City departments	8	2	10	19	29		29	13	123.1%
State/Federal agencies	0	0	0	0	0		0	1	-100.0%
University of Iowa departments	0	0	0	0	0		0	0	0.0%
At Home	1,227	1,115	2,342	1,262	3,604		3,604	3,334	8.1%
Interlibrary loan	669	538	1,207	669	1,876		1,876	1,772	5.9%
Deposit collections/Nursing Homes	99	280	379	118	497		497	451	10.2%
Jail patrons	1,120	989	2,109	1,058	3,167		3,167	2,506	26.4%
TOTAL IOWA CITY	266,195	238,836	505,031	247,830	752,861	0	752,861	787,012	-4.34%
LOCAL CONTRACTS									
Johnson County									
General	23,294	19,717	43,011	21,675	64,686		64,686	68,509	-5.6%
Downloads	4,051	4,052	8,103	4,219	12,322		12,322	10,391	18.6%
Preschool/Daycare	0	0	0	0	0		0	0	0.0%
At Home	18	17	35	18	53		53	161	-67.1%
TOTAL JOHNSON COUNTY	27,363	23,786	51,149	25,912	77,061	0	77,061	79,061	-2.5%
Hills									
General	846	724	1,570	711	2,281		2,281	2,407	-5.2%
Downloads	150	120	270	171	441		441	296	49.0%
At Home	0	0	0	0	0		0	0	0.0%
TOTAL HILLS	996	844	1,840	882	2,722	0	2,722	2,703	0.7%
LONE TREE									
General	953	1,071	2,024	1,045	3,069		3,069	2,604	17.9%
Downloads	54	71	125	56	181		181	211	-14.2%
At Home	0	0	0	0	0		0	0	0.0%
TOTAL LONE TREE	1,007	1,142	2,149	1,101	3,250	0	3,250	2,815	15.5%
University Heights									
General	5,297	4,798	10,095	5,299	15,394		15,394	15,084	2.1%
Downloads	347	311	658	315	973		973	870	11.8%
At Home	0	0	0	0	0		0	5	-100.0%
TOTAL UNIVERSITY HEIGHTS	5,644	5,109	10,753	5,614	16,367	0	16,367	15,959	2.6%
TOTAL LOCAL CONTRACTS	35,010	30,881	65,891	33,509	99,400	0	99,400	100,538	-1.1%

FY17 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	4TH Q	YTD	LYTD	% CHG
STATE CONTRACT									
Reciprocal/Open Access									
JOHNSON COUNTY LIBRARIES									
Coralville	19,866	16,957	36,823	16,557	53,380		53,380	55,834	-4.4%
North Liberty	9,050	7,378	16,428	8,744	25,172		25,172	26,732	-5.8%
Oxford	205	147	352	226	578		578	1,153	-49.9%
Solon	1,083	899	1,982	1,050	3,032		3,032	2,267	33.7%
Swisher	116	61	177	124	301		301	233	29.2%
Tiffin	983	862	1,845	872	2,717		2,717	4,080	-33.4%
ALL OTHER LIBRARIES									
Ainsworth	80	3	83	4	87		87	0	0.0%
Albia	0	0	0	30	30		30	55	-45.5%
Altoona	0	0	0	12	12		12	8	50.0%
Ames	4	2	6	27	33		33	0	0.0%
Anamosa	65	10	75	82	157		157	75	109.3%
Ankeny	4	9	13	1	14		14	3	366.7%
Atkins	0	0	0	0	0		0	6	-100.0%
Belle Plaine	0	0	0	0	0		0	2	-100.0%
Bettendorf	21	34	55	17	72		72	184	-60.9%
Bloomfield	0	0	0	6	6		6	0	0.0%
Boone	0	0	0	0	0		0	0	0.0%
Burlington	22	168	190	40	230		230	168	36.9%
Carroll	0	2	2	4	6		6	2	200.0%
Cascade	2	0	2	4	6		6	49	-87.8%
Cedar Falls	52	58	110	84	194		194	143	35.7%
Cedar Rapids	776	1,069	1,845	1,202	3,047		3,047	3,616	-15.7%
Central City	0	1	1	0	1		1	0	0.0%
Chariton	0	0	0	0	0		0	157	-100.0%
Charles City	0	0	0	0	0		0	0	0.0%
Clarence	4	14	18	11	29		29	17	70.6%
Clinton	76	0	76	6	82		82	133	-38.3%
Clive	0	4	4	0	4		4	0	0.0%
Columbus Jct	140	41	181	54	235		235	159	47.8%
Conesville	158	151	309	126	435		435	70	521.4%
Cornell College	611	669	1,280	706	1,986		1,986	1,416	40.3%
Council Bluffs	0	0	0	0	0		0	2	-100.0%
Crawfordsville	65	21	86	46	132		132	139	-5.0%
Dallas Center	0	0	0	1	1		1	1	0.0%
Davenport	48	26	74	47	121		121	75	61.3%
Decorah	0	0	0	1	1		1	0	0.0%
Des Moines	20	0	20	6	26		26	49	-46.9%
Donnelson	0	0	0	0	0		0	16	-100.0%
Dubuque	17	0	17	0	17		17	25	-32.0%
Eldon	10	0	10	4	14		14	14	0.0%
Elkader	0	0	0	0	0		0	10	-100.0%
Ely	45	90	135	74	209		209	188	11.2%
Estherville	0	0	0	7	7		7	1	600.0%
Fairfax	85	62	147	37	184		184	125	47.2%
Fairfield	447	560	1,007	686	1,693		1,693	1,656	2.2%
Fort Madison	0	0	0	0	0		0	4	-100.0%
Gilman	0	0	0	0	0		0	2	-100.0%

FY17 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	4TH Q	YTD	LYTD	% CHG
Grimes	11	0	11	0	11		11	22	-50.0%
Grinnell	6	26	32	107	139		139	220	-36.8%
Hedrick	0	0	0	0	0		0	6	-100.0%
Hiawatha	40	53	93	228	321		321	78	311.5%
Independence	2	0	2	2	4		4	40	-90.0%
Indianola	0	0	0	0	0		0	1	-100.0%
Johnston	81	37	118	59	177		177	100	77.0%
Kalona	1,772	1,505	3,277	1,365	4,642		4,642	5,010	-7.3%
Keokuk	0	0	0	7	7		7	0	0.0%
Keosauqua	3	0	3	0	3		3	38	-92.1%
Keota	0	17	17	23	40		40	155	-74.2%
Lisbon	62	82	144	17	161		161	120	34.2%
Lowden	16	18	34	10	44		44	0	0.0%
Manchester	9	40	49	2	51		51	0	0.0%
Maquoketa	8	0	8	33	41		41	47	-12.8%
Marengo	381	611	992	406	1,398		1,398	1,290	8.4%
Marion	32	69	101	151	252		252	117	115.4%
Marshalltown	3	12	15	0	15		15	29	-48.3%
Mason City	0	4	4	12	16		16	33	-51.5%
Mechanicsville	23	16	39	58	97		97	117	-17.1%
Mediapolis	26	8	34	6	40		40	39	2.6%
Milford	16	0	16	0	16		16	0	0.0%
Montezuma	226	200	426	120	546		546	584	-6.5%
Monticello	4	0	4	0	4		4	2	100.0%
Montrose	2	4	6	0	6		6	18	-66.7%
Morning Sun	5	5	0	2	2		12	0	0.0%
Mount Pleasant	102	56	158	57	215		215	334	-35.6%
Muscatine	438	487	925	450	1,375		1,375	750	83.3%
Nevada	0	0	0	8	8		8	0	0.0%
New London	3	5	8	9	17		17	0	0.0%
Newton	19	47	66	2	68		68	29	134.5%
North English	138	197	335	85	420		420	1,206	-65.2%
Norway	0	0	0	0	0		0	4	-100.0%
Oelwein	0	17	17	0	17		17	0	0.0%
Oskaloosa	1	0	1	9	10		10	29	-65.5%
Ottumwa	0	0	0	0	0		0	8	-100.0%
Pella	1	0	1	0	1		1	9	-88.9%
Pleasant Hill	0	13	13	0	13		13	8	62.5%
Reinbeck	2	0	2	0	2		2	0	0.0%
Richland	0	0	0	11	11		11	69	-84.1%
Riverside	489	398	887	507	1,394		1,394	1,873	-25.6%
Robins	0	0	0	0	0		0	50	-100.0%
Scott Co (Eldridge)	31	1	32	4	36		36	6	500.0%
Shellsburg	0	0	0	4	4		4	0	0.0%
Sigourney	0	0	0	0	0		0	10	-100.0%
Sioux City	0	0	0	0	0		0	10	-100.0%
Sioux Rapids	0	0	0	1	1		1	0	0.0%
South English	12	3	15	9	24		24	54	-55.6%
Spirit Lake	9	3	12	0	12		12	0	0.0%
Tipton	460	503	963	538	1,501		1,501	2,083	-27.9%
Traer	15	0	15	0	15		15	3	400.0%

FY17 CIRCULATION BY AREA AND AGENCY

AREA/AGENCY	1ST Q	2ND Q	6 MO	3RD Q	9 MO	4TH Q	YTD	LYTD	% CHG
Urbandale	0	0	0	0	0		0	502	-100.0%
Van Horne	1	0	0	0	0		1	0	0.0%
Victor	43	27	70	31	101		101	27	274.1%
Vinton	0	0	0	0	0		0	0	0.0%
Wapello	0	0	0	30	30		30	0	0.0%
Washington	1,181	1,192	2,373	1,225	3,598		3,598	3,405	5.7%
Waterloo	0	0	0	1	1		1	23	-95.7%
Waverly	1	0	1	0	1		1	0	0.0%
Wellman	946	642	1,588	636	2,224		2,224	2,751	-19.2%
West Branch	2,366	2,186	4,552	2,442	6,994		6,994	8,348	-16.2%
West Des Moines	0	0	0	0	0		0	2	-100.0%
West Liberty	1,585	1,060	2,645	1,055	3,700		3,700	4,018	-7.9%
Williamsburg	803	807	1,610	872	2,482		2,482	2,141	15.9%
Wilton	586	440	1,026	363	1,389		1,389	664	109.2%
Winfield	2	2	4	8	12		12	272	-95.6%
Winterset	0	1	1	1	2		2	0	0.0%
Winthrop	9	0	9	0	9		9	0	0.0%
Zearing	0	0	0	0	0		0	6	-100.0%
TOTAL RECIP/OPEN ACCESS	46,026	40,092	86,107	41,864	127,971	0	127,982	135,629	-5.6%
TOTAL CIRCULATION (including E-Downloads, not in-house)	347,245	309,819	657,029	323,210	980,232	0	980,274	1,023,179	-4.2%
Percent Iowa City	76.7%	77.1%	76.9%	76.7%	76.8%	0.0%	76.8%	76.9%	-0.2%
Percent Hills	0.3%	0.3%	0.3%	0.3%	0.3%	0.0%	0.3%	0.3%	0.0%
Percent Johnson County	7.9%	7.7%	7.8%	8.0%	7.9%	0.0%	7.9%	7.7%	3.0%
Percent Lone Tree	0.3%	0.4%	0.3%	0.3%	0.3%	0.0%	0.3%	0.3%	0.0%
Percent University Heights	1.6%	1.6%	1.6%	1.7%	1.7%	0.0%	1.7%	1.6%	5.0%
Percent Reciprocal/Open Access	13.3%	12.9%	13.1%	13.0%	13.1%	0.0%	13.1%	13.3%	2.0%
	100.0%	100.0%	100.0%	100.0%	100.0%	0.0%	100.0%	100.0%	
Iowa City	266,195	238,836	505,031	247,830	752,861		752,861	787,012	-4.3%
Local Contracts	35,010	30,881	65,891	33,509	99,400		99,400	100,538	-1.1%
Open Access	46,026	40,092	86,118	41,864	127,982		127,982	135,629	-5.6%
In-house cards (staff use)	1,909	2,165	4,074	2,110	6,184		6,184	5,070	22.0%
Undefined	14	10	24	7	31		31	61	48.0%
Total Spreadsheet	349,154	311,984	661,138	325,320	986,458	0	986,458	1,028,310	

**FY17 Circulation by Type & Format**

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Adult Materials					
General Fiction/Fiction Express	72,387	10.8%	73,254	10.4%	-1.2%
Mystery	24,425	3.6%	26,570	3.8%	-8.1%
Science fiction	13,893	2.1%	14,707	2.1%	-5.5%
Young Adult fiction	16,058	2.4%	16,999	2.4%	-5.5%
Comics	20,915	3.1%	0	0.0%	100.0%
Large print	6,452	1.0%	6,764	1.0%	-4.6%
Books in other languages	1,026	0.2%	1,086	0.2%	-5.5%
Total Fiction	155,156	23.2%	139,380	19.8%	11.3%
EXPRESS/Nonfiction	2,300	0.3%	2,076	0.3%	10.8%
Large Print Nonfiction	943	0.1%	992	0.1%	-4.9%
000 - General/Computers	3,082	0.5%	3,483	0.5%	-11.5%
100 - Psychology/Philosophy	8,349	1.2%	7,767	1.1%	7.5%
200 - Religion	6,147	0.9%	6,452	0.9%	-4.7%
300 - Social Sciences	16,362	2.4%	16,426	2.3%	-0.4%
400 - Language	1,881	0.3%	1,762	0.2%	6.8%
500 - Science	5,590	0.8%	5,740	0.8%	-2.6%
600 - Applied Technology	31,197	4.7%	34,102	4.8%	-8.5%
700 - Art & Recreation	22,033	3.3%	47,290	6.7%	-53.4%
800 - Literature	7,516	1.1%	7,588	1.1%	-0.9%
900 - History & Travel	14,969	2.2%	15,637	2.2%	-4.3%
Biography	5,899	0.9%	5,744	0.8%	2.7%
Total Nonfiction: Adult & Intermediate	126,268	18.9%	155,059	22.0%	-18.6%
Paperbacks	648	0.1%	802	0.1%	-19.2%
Magazines	4,791	0.7%	6,309	0.9%	-24.1%
Total Miscellaneous	5,439	0.8%	7,111	1.0%	-23.5%
Total Adult Print	286,863	42.9%	301,550	42.8%	-4.9%
Art to Go	1,314	0.2%	1,244	0.2%	5.6%
DVD (Movies/TV)	188,072	28.1%	203,652	28.9%	-7.7%
EXPRESS/DVD	19,455	2.9%	19,753	2.8%	-1.5%
Nonfiction DVD	17,342	2.6%	19,477	2.8%	-11.0%
Fiction on Disc	13,778	2.1%	15,301	2.2%	-10.0%
Nonfiction on CD	6,732	1.0%	7,936	1.1%	-15.2%
Compact disc (Music)	45,181	6.8%	52,723	7.5%	-14.3%
Young Adult Video Games	5,727	0.9%	6,488	0.9%	-11.7%
Adult Multimedia (Language)	32	0.0%	42	0.0%	-23.8%
Book Club Kits (10 items per kit)	28	0.0%	63	0.0%	-55.6%
Outreach Kits	1	0.0%	1	0.0%	0.0%
Circulating Equipment	535	0.1%	238	0.0%	124.8%
Total Nonprint	298,197	44.6%	326,918	46.4%	-8.8%

FY17 Circulation by Type & Format

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Adult E-Audio # Downloads	28,187	4.2%	23,073	3.3%	22.2%
Adult E-Book # Downloads	43,463	6.5%	42,563	6.0%	2.1%
Adult E-Magazines	9,808	1.5%	8,396	1.2%	16.8%
Adult E-Music # Downloads/Local Music Project	66	0.0%	114	0.0%	-42.1%
Adult Streaming	2,629	0.4%	2,477	0.4%	6.1%
Total Adult E-Downloads	84,153	12.6%	76,623	10.9%	9.8%
Total Adult Circulation	669,213	100.0%	705,091	100.0%	-5.1%
Children's Materials					
Fiction	53,972	17.2%	55,800	17.4%	-3.3%
Comics	21,489	6.8%	12,658	4.0%	69.8%
Holiday	5,954	1.9%	5,135	1.6%	15.9%
Picture: Big, Board, Easy	91,116	29.0%	88,857	27.7%	2.5%
Readers	32,760	10.4%	33,877	10.6%	-3.3%
Parent/Teacher Center	0	0.0%	0	0.0%	0.0%
Nonfiction & Biography	35,853	11.4%	46,182	14.4%	-22.4%
Magazines	547	0.2%	228	0.1%	139.9%
Total Children's Print	241,691	76.9%	242,737	75.7%	-0.4%
Video/DVD	49,133	15.6%	53,157	16.6%	-7.6%
Books on Disc	3,593	1.1%	3,991	1.2%	-10.0%
j Compact Disc/400	240	0.1%	144	0.0%	66.7%
Read-Along set	4,020	1.3%	4,144	1.3%	-3.0%
Children's Music	3,890	1.2%	4,127	1.3%	-5.7%
Children's Video Games	2,282	0.7%	2,650	0.8%	-13.9%
Storytime Kits	220	0.1%	292	0.1%	-24.7%
Games & Toys	2,875	0.9%	3,640	1.1%	-21.0%
Children's Multimedia (Language)	4	0.0%	12	0.0%	-66.7%
Total Children's Nonprint	66,257	21.1%	72,157	22.5%	-8.2%
j E-Audio # Downloads	2,761	0.9%	2,061	0.6%	34.0%
j E-Book # Downloads	3,730	1.2%	3,490	1.1%	6.9%
Total Children's E-Downloads	6,491	2.7%	5,551	2.6%	16.9%
Total Children's Circulation	314,439	100.0%	320,445	100.0%	-1.9%
All Circulation by Type/Format					
All Fiction	236,571	24.0%	212,973	20.7%	11.1%
All Nonfiction and Biography	162,121	16.4%	201,241	19.6%	-19.4%
Picture books & Readers	123,876	12.6%	122,734	11.9%	0.9%
Paperbacks	648	0.1%	802	0.1%	-19.2%
Magazines	5,338	0.5%	6,537	0.6%	-18.3%
Total Print	528,554	53.6%	544,287	52.9%	-2.9%
Toys	2,875	0.3%	3,640	0.4%	-21.0%
Art	1,314	0.1%	1,244	0.1%	5.6%
DVD (Fiction, Nonfiction, & Express)	274,002	27.8%	296,039	28.8%	-7.4%
CD (Music)	49,071	5.0%	56,850	5.5%	-13.7%
Books on CD (Fiction & Nonfiction)	24,343	2.5%	27,372	2.7%	-11.1%
Read-Along Set	4,020	0.4%	4,144	0.4%	-3.0%
Video Games	8,009	0.8%	9,138	0.9%	-12.4%

FY17 Circulation by Type & Format

9 Months

Category	YTD	% Total	Last YTD	% of Total	% Change
Multimedia	36	0.0%	54	0.0%	-33.3%
Story and Book Club Kits	248	0.0%	355	0.0%	-30.1%
Outreach Kits	1	0.0%	1	0.0%	0.0%
Circulating Equipment	535	0.1%	238	0.0%	124.8%
Total Nonprint	364,454	36.9%	399,075	38.8%	-8.7%
Total E-Downloads	90,644	9.2%	82,174	8.0%	10.3%
Total In House/Undefined	2,805	0.3%	2,772	0.3%	1.2%
Total Adult Materials (including e items)	669,213	67.8%	705,091	68.6%	-5.1%
Total Children's (including e items)	314,439	31.9%	320,445	31.2%	-1.9%
Grand Total (Adult + Children's + Undefined)	986,457	100.0%	1,028,308	100.0%	-4.07%