

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

5:00 pm – 2nd floor Board Room

June 22, 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 May 25, 2017 meeting.

4. Items to be discussed.

- A. Evaluation of Director.

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

- B. Board Annual Report.

Comment: Staff will draft a report after Board discussion. The Board will approve in July.

5. Staff Reports.

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

6. President's Report.

- A. Annual Board dinner.

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

7. Announcements from Members.

8. Committee Reports.

- A. Foundation Members.

9. Communications.

- A. Johnson County Board of Supervisors funding award.

10. Disbursements.

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

11. Set Agenda Order for July Meeting.

12. Adjournment.

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

Iowa City Public Library Meeting Agendas and Other Significant Events		
JUNE 22, 2017	JULY 27, 2017	AUGUST 24, 2017
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	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
SEPTEMBER 28, 2017	OCTOBER 26, 2017	NOVEMBER 16, 2017
Budget Discussion Departmental Reports: AS, CAS	Budget Discussion Review 1 st Quarter Statistics Departmental Reports: CH, CLS, IT	Departmental Reports: AS, CAS
DECEMBER 21, 2017	JANUARY 25, 2018	FEBRUARY 22, 2018
Departmental Reports: CH, CLS, IT OTHER: Arts & Crafts Bazaar; Inservice Day	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
MARCH 22, 2018	APRIL 26, 2018	MAY 24, 2018
Appoint Committee to Evaluate Director Departmental Reports: AS, CAS	Meet as Members of Friends Foundation President Appoints to Foundation Board Review 3 rd Quarter Statistics Departmental Reports: CH, CLS, IT	Election of Officers Departmental Reports: AS, CAS



BOARD OF TRUSTEES

Minutes of the Regular Meeting

DRAFT

May 25, 2017

Members Present: Diane Baker, John Beasley (in at 5:05 pm), Janet Freeman (in at 5:10 pm), Adam Ingersoll (by phone), Tom Martin, Robin Paetzold, Meredith Rich-Chappell, Jay Semel, Monique Washington.

Members Absent: None.

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

Guests Present: Carol Kirsch, incoming Board member, Kellie Forkenbrock, incoming Board member.

Call Meeting to Order. President Semel called the meeting to order at 5:00 p.m.

Public Discussion. Two incoming Board members are visiting the meeting and introduced themselves.

Approval of Minutes.

The minutes of the April 27, 2017 Library Board of Trustees meeting were reviewed. A motion to approve the Minutes was made by Rich-Chappell and seconded by Washington. Motion carried 7/0.

Items to be discussed.

Election of Officers. A slate of officers for FY18 was presented by the Nominating Committee: Martin, representing the Nominating Committee presented the slate: President, Jay Semel, Vice-President, Monique Washington, Secretary, Janet Freeman. A motion to approve the slate of officers was made by Ingersoll and seconded by Baker. Motion carried 7/0.

Art Gallery. Craig has spoken with our architect about the design required for the meeting room hallway to operate as an art gallery. Work planned for the Children's Room and the Computer Lab could be combined with the art gallery. The architect will get back to us. Other steps needed are to revise several policies, including the Art Advisory Committee policy to update their duties, and the Display Policy. Craig said we will work with the City's public art person and we have several templates for contracts from other libraries with art galleries. Today, Craig learned that MERGE just put up an art exhibit and plans to continue to do so and spoke with them briefly about it. Washington asked when we will begin this process. Craig said if the work is incorporated with the other building work, optimistically the timeline would be later November-December next year. If we miss that time frame, we will need to wait until next April, after tax season, (when the Computer Lab is used heavily) to be completed. If we move ahead we hope to be part of gallery walk, the first Friday of the months of March, June, and October. Martin asked if there will be art in the gallery all the time or just when there is a show. Craig said having

art shows back to back is more complicated than it seems. There are fewer problems putting up and taking down shows when there is more time between them. She is recommending three shows a year. Beasley mentioned the MERGE space and is open to a dialogue with them about a cooperative effort. He does not think two art galleries are needed. Craig said she just found out about this today and has put out some feelers. Rich-Chappell asked if the Art Advisory Committee has been informed of the changes to their mission. Craig said not yet, although one member was on the committee that toured the building.

New website. Alyssa Hanson, our Web Specialist, discussed the library's website upgrades. We moved to a new platform and made many content edits. The website will continue to change. Hanson said we are building the foundation so we can continue to find new ways to engage patrons through our website. One of the major updates is the navigation of the website from the side of the page to the top of the page, which is standard for websites. Hanson said one of the ways we helped identify patron needs for the website was using a card sort to help in the naming of categories. The contrast of text and its readability were important considerations in the update. Hanson said current usage data helped drive the update. She said a majority of people go to the catalog, check their account, and look for new items. In response, we moved new items to the top of the page on a scroller. Patrons are also interested in our e-content. Now it is all collocated and easy to find. The home page has a footer with pertinent information about contacting us, our address, etc., an industry standard. Hanson said another home page highlight is new materials, with the ability to filter for type, etc. Sometime in June the site will be switched and you will see the new home page.

Paetzold asked about the search banner; Hanson said the banner is not complete but one will be able to search in a number of ways when it is finished. Hanson showed Board members the revised Event Manager, the Library's overall scheduling mechanism and calendar. It is easy to read, update and is much more responsive than the previous iteration. Additionally, Event Manager looks good on mobile phones. Other changes include moving our featured events up front to promote them better. Website statistics led us to identify that people really wanted to know about our new items. Martin asked how often new items will be updated. Palmer and Hanson said they will be refreshed once a week. The icon for a new item goes directly to the specific material when you click on it. Paetzold asked how a person navigates to the calendar. Hanson said using the Calendar category will get you to Event Manager, as will the Services and Meeting room categories. Hanson is also updating the kid and teen pages of the website to have them emulate the rest of the new website. Hanson noted these pages are static and do not have as much information as they could, which is another thing we are working on.

Semel asked about patron complaints about our website. Hanson said the number one thing in the survey was the default search on our home page was for our website instead of our catalog. Hanson changed this right away which made patrons happy. There were also comments about readability, small text size, and items buried a few levels deep. Hanson and Palmer have tried to emphasize to staff that this is a process and changes will keep on coming. Event Manager is a home grown, custom-made software module we spent a lot of time building and is heavily used. Maintaining and updating this software is time intensive. Martin asked if we created the website or if we purchased a shell from another company. Hanson said our website is built on open source software with a great community of users and is much easier and moldable than a commercial product. The new look and feel is still evolving. Hanson said it has been a transition with the redesign. She related that a 180 transition to something new throws users off guard but gradual, slower change is more palatable and less

overwhelming when rolled out to both internal and external customers. Hanson has been making changes all along the way so that the “new” website will still feel familiar, despite all of the changes we make.

Board members left at 5:37 for a tour of the Pelzer mural, Meeting Room D, and the alley mural.

Board members returned at 5:51 pm.

Staff Reports.

Director’s Report. Two Library Board of Trustees members were appointed by City Council. The County Representative will be announced next week. Craig said last night’s Pelzer program was great with 62 attendees. Manufacturer representatives are here working on necessary changes to the Bookmobile. Craig expects we will be back to our schedule on Tuesday morning and the regular summer schedule begins June 2. Paetzold asked if these are core problems with the vehicle. Craig believes the manufacturer received the bid and wanted to upgrade the box, but as this is the first time they have done this there are some challenges they did not anticipate in the new scheme. Paetzold asked if leakage at the window level is included in the warranty if the fix fails and is a problem again and wonders how long the manufacturer will back this. Craig is unsure. Mr. Weaver appealed directly to Craig and wishes to appeal his ban from the library. An appointment to meet on Friday at the City Attorney’s office was made. Craig said if the appeal is denied, the matter could come to the Library Board of Trustees. Semel asked if this process is set down somewhere. Craig said yes, it first goes to the Library Director, and then to the Board of Trustees as final arbiter. Freeman asked if he will regain regular patron status if the appeal is accepted. Paetzold said his rights to use the library are not wiped away. Paetzold asked if the appeal was in writing or oral. Craig said he is limited to 20 minutes and the City Attorney will take notes. Craig passed around the game cards for the Summer Reading Programs. Washington appreciated the bookmobile route on the back of the Window.

Departmental Reports.

Adult Services. No comments.

Community & Access Services. No comments.

Development Office. McCarthy said the next Eat Out to Read event is at Motley Cow on June 7. She said it is bittersweet as the restaurant is closing on 6/17 and McCarthy is grateful were able to work with them one last time. McCarthy is putting together materials for Friend’s Foundation Board meeting next week. Semel asked how fundraising is going. McCarthy said it is a challenging time for everyone who is fundraising. Ingersoll said the Englert and Film Scene are also fundraising as is the UI Museum. McCarthy said we are trying to be more creative. Washington asked about the hours at Motley Cow; McCarthy said 5-9.

Volunteer Recognition report. Four volunteers were recognized for 1000 hours of service.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

President's Report. Semel said being the President of the Library Board is more exciting than he anticipated.

Announcements from Members. Freeman said the Evaluating Committee is working hard. She believes this year is particularly significant because it is nearing the end of Craig's tenure and Board members need to think really hard about what the Director really does and what the Director needs. Freeman believes this is very significant to the library's future. Beasley asked if MERGE could come and talk to the Board about what they do. Craig said there is an open house at MERGE on 6/15 from 3-6 pm. Craig briefly described MERGE in response to a question from Freeman. Ingersoll said it is an entrepreneurial enterprise. Beasley asked if we could invite them to our June meeting. Paetzold reminded that the June meeting is the director's evaluation and perhaps July would be a better time to invite them. Craig said we will invite them. Ingersoll believes there are ways we can collaborate with MERGE we have not yet thought about. Craig believes there are opportunities for us. Pilkington offered that we worked with them for STEAM Fest. Martin asked if recently retired members could be invited to this. Paetzold said this may be her last meeting and wished to thank everyone.

Committee Reports.

Foundation Members. None.

Communications. Email to City Council from James A Weaver.

Disbursements.

The MasterCard expenditures for April, 2017 were reviewed. A motion to approve the disbursements for April, 2017 was made by Martin and seconded by Freeman. Motion carried 9/0.

Set Agenda Order for June Meeting.

Director evaluation.

Board annual report to the City draft.

Adjournment. A motion to adjourn the meeting was made by Washington and seconded by Rich-Chappell. Motion carried 9/0. President Semel closed the meeting at 6:16 p.m.

Respectfully submitted,
Elyse Miller



June 22, 2017

NOTICE OF ICPL BOARD OF TRUSTEES
EXECUTIVE SESSION

AGENDA

1. Consider request by Susan Craig for closed session for the purpose of personnel evaluation.



DATE: June 15, 2017
TO: Library Board
FROM: Susan Craig, Library Director
RE: Annual Report to City

Each year the City asks each board and commission to complete a brief annual report noting accomplishment for the year just ending (July 1, 2016-June 30, 2017), and indicating goals for the coming year. The Library Board reviews their current report (attached) at the June meeting, and provides input on the accomplishment of goals for FY17 and discusses possible goals for FY18. Staff then drafts a report that will be reviewed and approved at the July meeting.



LIBRARY BOARD OF TRUSTEES

GENERAL RESPONSIBILITIES

The Board of Trustees of the Public Library is a semi-autonomous body of nine persons empowered by state law and city ordinance to act as the governing body of the library. The Board's specific list of legal responsibilities includes:

- determining the goals and objectives of the Library in order to plan and carry out library services
- determining and adopting written policies to govern all aspects of the operation of the Library
- preparing an annual budget and having exclusive control of all monies appropriated by the City Council, earned income, service contracts with Johnson County, University Heights, Hills, Lone Tree, or given to the library through gifts, bequests, grants or awards
- employing a competent staff to administer its policies and carry out its programs

The Board is also an arm of City Government with members appointed by the City Council and its principal operating funds approved by the City Council. The Board therefore seeks at all times to work in harmony with City policies in all areas that do not conflict with its statutory powers.

ACCOMPLISHMENTS FOR FISCAL YEAR 2016

1. Successfully advocated for operating funds to support bookmobile service.
2. Began bookmobile planning. RFP issued for vehicle. Committed to cooperative relationship with Antelope Lending Library.
3. Expanded Digital Johnson County, a cooperative purchasing agreement for electronic resources.
4. Offered a nine-month series of programs, Music is the Word, to welcome The University of Iowa School of Music to downtown Iowa City.

5. Supported collaboration with area libraries for Summer Reading Programs, including facilitating the joint purchase of new software that will standardize record keeping at Iowa City Public Library, Coralville Public Library, and North Liberty Community Library.
6. Welcomed three new Board members.
7. Monitored status of State Historical Libraries in Iowa City and Des Moines and advocated expanded resources for services and collections.
8. Began implementation of a new strategic plan.
9. Supported the Iowa City UNESCO City of Literature; The Iowa City Book Festival and One Book Two Book.
10. Reviewed and updated the following policies:

103	Membership in Community & Professional Organizations
401	Finance
505	Volunteers
704	Cardholder Database
806	Meeting Room and Lobby Use
809	Library Use (formerly Conduct)
813	Unattended Children
814	Copyright
817	Alcohol in the Library
811	Theft, Defacement, or Alteration of Library Materials

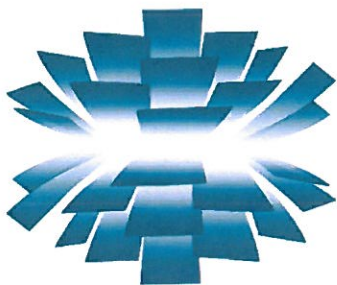
GOALS FOR FISCAL YEAR 2017

1. Introduce bookmobile service.
2. Work with Antelope Lending Library to share information about services and schedules. Plan at least one joint event.
3. Stay informed of best practices in the use of technology and social media. Make a decision on the use of the Iowa Communications Network (ICN).
4. Introduce redesigned website.
5. Expand Digital Johnson County agreement as opportunities arise.

6. Continue to strengthen the Summer Reading Program for early readers to prepare them for new State 3rd grade reading standards.
7. Offer programming that supports Iowa City strategic plan goals in the areas of diversity and sustainability.
8. Collaborate with MERGE and other partners to offer STEAM programming.
9. Adjust staff assignments to accommodate bookmobile hours and programming needs, and begin succession planning.
10. Continue to advocate for the State Historical Library to remain in Iowa City and for expanded hours and staff for the facility.
11. Work with the Friends Foundation to celebrate its 25th anniversary.
12. Remain informed of anticipated fiscal challenges facing Iowa City and work with the City to mitigate impacts on library services.
13. Review and update policies as needed.

Board Members:

Robin Paetzold, President
Diane Baker
John Beasley
Janet Freeman, Secretary
Adam Ingersoll
Thomas Martin
Meredith Rich-Chappell
Jay Semel, Vice President
Monique Washington



IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

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

DATE: June 16, 2017

TO: Library Board

FROM: Susan Craig, Library Director

A handwritten signature in blue ink that reads "Susan Craig". The signature is written in a cursive, flowing style.

RE: Retirement

As you know, I am a long-range planner. So, you should not be surprised to know that I want to give you long term notice of my retirement. I expect to retire at the end of December, 2018. I have worked in libraries since I was 14 years old, fifty years ago. I believe passionately in the mission of the public library. Libraries change lives. It has been an honor to work at this library for more than forty years and help make it one of the best libraries in the country. Thank you for the opportunity to serve this community that I love and to work with great people who share my passion for libraries.

As the Board discusses recruitment and hiring of a new director I am available for any role you wish me to play in that process.

Children's Services Report

Prepared for the Iowa City Public Library Board of Trustees, June 2017 meeting

By Angie Pilkington, Children's Services Coordinator

May and June have been busy months for our department. We kicked May off by visiting local schools to promote the Summer Reading Program. You can check out our fun video at <https://youtu.be/AxRPS4NX-ro>. Also included are some pictures and thank you letters from students who came to our first STEAMfestival! It was a great day brought together by our hard-working staff.

Summer Reading

Summer Reading has officially started! More than 1,900 kids signed up in the first two weeks. Our first official summer program kick-off was ABC Saturday. It was a beautiful, hot day, and hundreds of families came out to enjoy a show on the family stage or to stop at one of the many booths coordinated throughout the Ped Mall. Our first in-the-library show was well received. Babaloo, a singer and funny guy extraordinaire, performed two shows for more than 400 children. Tween programs have been a big hit, too. Our Shelter Pet Project and Who Are You game brought in more than 45 tweens each. This year we have added programs at 1 pm every weekday to accommodate all the summer campers: Movie Mondays, Game-on Tuesdays, World Wednesdays, Special Thursdays.

Looking ahead

We have a great line up of summer programs! Check out the Children's Room calendars and stop in and enjoy! The quality and caliber of entertainers we have lined up is fantastic, and there is nothing like watching a child's face as she stares in amazement at a great performer in action.

Thanks to Patty McCarthy and the Friends Foundation for their hard work and contributions for all of our summer programs, prize books, and t-shirts for the Summer Reading Program. Also, there are fabulous prizes with which to reward the children from these great sponsors: City of Iowa City Parks & Recreation, Pizza Ranch, Aspen Leaf, Iowa Children's Museum, Blank Park Zoo, McDonalds, Westdale Bowling Center, Buffalo Wild Wings and PepperJax. Without their donations our program would not be as successful as it is! Thank you!!



Absolute Science at STEAMfestival, Kids drumming at Babaloo, Planting the Children's Garden, and Paint the Town Booth at ABC Saturday.



Collection Services Department Report

Prepared for the June 22nd, 2017 meeting of the Iowa City Public Library Board of Trustees
Anne Mangano, Collection Services Coordinator

Changes to Purchase Suggestions

If the Library doesn't own something in the collection that a patron desires, we can normally get the item in one of two ways. We either borrow the book (DVD, compact disc, etc.) from another library through an interlibrary loan, or we buy it. On May 2nd, we upgraded our Interlibrary Loan (ILL) and Purchase Suggestion webpage to simplify the process for both patrons and staff, but also to provide patrons with all of the options to find something ICPL doesn't own in a single place. Prior to the change, these different services were on two separate webpages, contained no explanation of the difference between the two services, and were only visible on the home page of the catalog. The new page highlights both services, explains the situation in which to use either ILL or purchase suggestion, and is linked to in several places on our new website.

There are other significant changes to our purchase suggestion process, including:

- A library card number is required to make a suggestion (they just need to be a cardholder—no residency restrictions)
- When a patron signs in, all of their contact information is populated in the form (they can still choose not to have a hold placed if they do not want one)
- We are upfront about what we will not purchase, such as out-of-print/used items, self-published materials (unless they have local appeal), items unavailable from our approved vendors, or specialized and curriculum-based materials.
- If we deny a purchase suggestion, rather than sending the patron the form to fill out an interlibrary loan, we transfer the request to ILL staff (as long as the patron has indicated on our form that they are interested in an ILL). This also goes the other way—a denied ILL request will be sent to Collection Services as a purchase suggestion.

Why the changes?

- Patrons often expressed their frustration by the need to fill out contact information in the old form when a library card number is attached.
- We wanted to have more integration with these two services as they that fill a similar need.
- From looking at purchase suggestion data, we received many anonymous requests where we could not follow up with the patron to offer another option and from non-library users looking to sell their own books.
- We want to ensure that what we buy is used by, and is of interested to, the greater community, while more specialized titles are accessed through interlibrary loan.

[Home](#) [Books & More](#) [Interlibrary Loan / Suggest a Purchase](#)

Interlibrary Loan / Suggest a Purchase

Can't find something in our catalog?

We can try to borrow it from another library through interlibrary loan or purchase the item for our collection.

[Request an Interlibrary Loan](#) [Suggest a Purchase](#)

Not sure what to pick?

If what you're looking for is:

- Out of print
- Has a publication date of a year or more
- Self-published (not by a local author or on a local subject)

[Request an Interlibrary Loan](#)

OR

If what you're looking for is:

- Published within the last year
- Written by a local author or on a local subject
- Has mass appeal

[Suggest a Purchase](#)

Note: We reserve the right to fill your request with the service that best meets the needs of the library.

INFORMATION TECHNOLOGY REPORT TO LIBRARY BOARD (June, 2017)

Brent Palmer, IT Coordinator

Website Update

On June 13th, we released another iteration of our ongoing efforts to build out the Virtual Branch. This was the third in a series of updates that our Webmaster made this fiscal year. Instead of an all-in-one change in which we unveil a completely new look, we are adopting a gradual series of changes. This latest update is probably the most dramatic yet however, because it involved a change in the navigation system. Changing the navigation of a website is always a big adjustment for both the patrons and the staff.

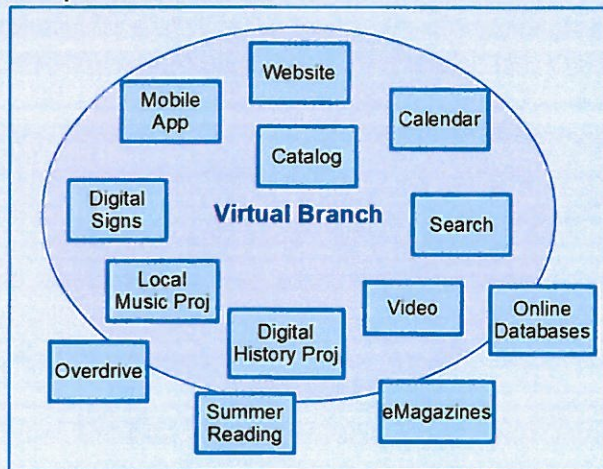
This change was much more significant for us behind the scenes because we migrated to a new "content management system" (CMS). A CMS is a software framework used to build a website. It removes a lot of "grunt work" of constructing a database-backed website and allows you to take advantage of modules or plugins to do common tasks. We use a variety of open-source plugins as well as ones that we built ourselves.

Although this is the biggest change to the website yet, it isn't the last. We will continue to make changes as we go. Part of the conceptual design of the Virtual Branch is to continuously evaluate and modify the website over time, as opposed to going through a completely new overhaul every few years. This approach is more in line with the way modern software is built and maintained.

We have a lot more planned. For next year, we want to create a more personalized dashboard experience for patrons where they can accomplish account-related tasks, get notifications and see events they've signed up for. We have a new readers' advisory application in the works where patrons can explore and find materials they are interested in. We also plan to continue work on the integration of the various components by tying them together visually and highlighting related content.

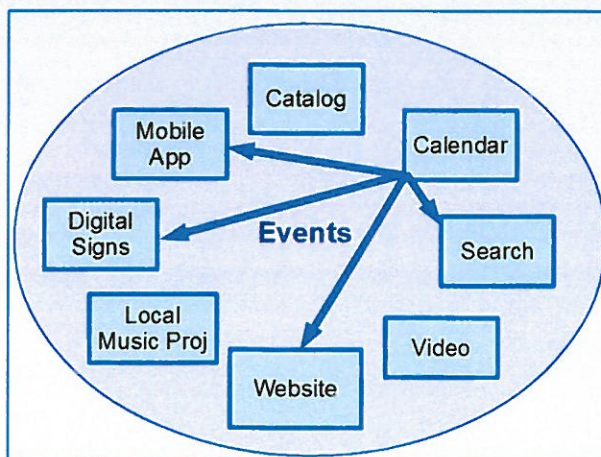
"Virtual Branch" vs. "Website"

Although staff often use these two terms interchangeably, there is a difference. We tend to think of the Virtual Branch as the umbrella over all parts of our online presence. While the website is a big piece, there are many other components as well.



The Virtual Branch includes various "components" that provide functionality and content.

Patrons expect more and more to get services, content and to interact with staff virtually. When we talk about the Virtual Branch we also implicitly include the overall goals, design principles, workflow of the project as well as the integration of the various components. In short, the term Virtual Branch encompasses this enhanced online experience we hope to foster for our patrons.



Example of Virtual Branch integration: The calendar publishes events that are pulled into other components



Bookmobile Update

Update for ICPL Board of Trustees

Prepared by Kara Logsden, June 14, 2017

Summer Bookmobile services kicked off on Tuesday, June 6th at Legacy Senior Living on Scott Boulevard. One of our first visitors was Lolly Eggers, (pictured at the right) who served as the Director of Iowa City Public Library from 1974 to 1994. We were delighted Lolly was one of our first visitors.

Bookmobile service has been steady. As of the writing of this report, 162 adult items and 838 children's items are checked out from the Bookmobile collection. In May, during our introduction tour, we checked out 699 items. The majority of checkouts were to residents of Iowa City but we also checkout out items to patrons who live in rural Johnson County, University Heights, Coralville and North Liberty.

The Bookmobile has been out for 7 days of the summer schedule. In that time, we sent 49 holds from items in the Downtown collection for pick-up on the Bookmobile, and patrons returned 143 items from the Downtown collection to the Bookmobile.

Our punch list of items related to the construction of the Bookmobile has dwindled down to a few remaining items. Summit Body Works sent a team of three staff members to work on the Bookmobile May 24-27. They have been a great company to work with and assured us they will stand behind their craftsmanship. The warranty period for the Bookmobile begins once the vehicle is accepted.

The two outstanding issues are the generator auto-start through the inverter does not work when the air conditioning is turned on (we manually start the generator in order to turn the air conditioning on) and the awning retraction system does not work properly. The Bookmobile will go to a local RV dealer to have this repaired. We are actively working on these issues and are confident they will be fixed.

You may have also heard the Bookmobile had a couple windows damaged when they came into contact with a post while driving to an elementary school stop. We are in the process of ordering replacement windows and hope to have these repairs completed in the next month. Unfortunately we will have to take the Bookmobile out of service to complete these repairs.

We have learned a lot since National Bookmobile Day in April and already have ideas about how to schedule the Bookmobile this fall. The joy on the faces of the people, especially the children, who come on the Bookmobile is priceless and the feedback has been very positive. My favorite quote from a child visting the Bookmobile, "It's like the Batmobile, but it's the Bookmobile."



Former Library Director, Lolly Eggers, visits the Bookmobile at its first stop on June 6, 2017



Shawna Riggins speaks to students at Alexander Elementary during a Bookmobile visit

Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 June 22, 2017

I SPY @IC Library

Join us for these fun for all ages Late Night at the Library activities on June 24th. These special events are planned to support the inaugural Iowa City Downtown District Block Party. Of course, you can also use the Library as usual from 6-10 p.m. that Saturday night.

Play the I SPY @IC Library scavenger hunt to challenge yourself and raise funds for ICPL at the same time. Registration begins at 7 p.m. in the lobby where paying \$5 per person will give you an I SPY clue list. The hunt begins at 7:30 p.m.—use your smartphone to snap a photo of the answers you spy to the clues. Prizes will be awarded to the person with the most correct answers.

Free games will be also be available in the Library meeting rooms. Register at 7 p.m. in Meeting Room A for the Super Smash Bros Tournament which will start at 7:30 p.m. No fee for that or board games in Meeting Room D.



Thanks to [Pagliai's Pizza](#) in Iowa City for offering the opportunity to benefit the ICPL every Monday in July! Mention the Iowa City Public Library when you dine in, or carry out, on July 3, July 10, July 17, July 24, or July 31, and the ICPL Friends Foundation will receive a gift from Pagliai's Pizza. 302 East Bloomington Street in Iowa City or call 319-351-5073.

Save the Dates: July 22 & 23:



July Book Sale

Thank you Summer Reading Partners

When you register to *Build a Better World*, Sign up for the ICPL Summer Reading Program at Library's four Summer Reading Programs (Babies, Children's, Teens, and Adults) attract thousands of participants with the most participating in the Children's Summer Reading Program.

Thank you to these great partners for providing prizes, coupons, and refreshments as incentives to encourage everyone to complete the Summer Reading Programs:

- | | |
|---|---------------------------------------|
| • Aspen Leaf Frozen Yogurt | • McDonalds |
| • Blank Park Zoo | • Pepperjax Grill |
| • Bruegger's Bagels | • Pizza Ranch |
| • Buffalo Wild Wings | • Walmart |
| • The Iowa Children's Museum | • Westdale Bowling Center & Lazer Tag |
| • Iowa City Parks & Recreation Department | • Z'Mariks Noodle Café |

In addition, the Library Friends Foundation gave the Library \$13,000 to provide prize books for each child and teen who finishes those programs.

FY18 Calendar ICPLFF

Board meeting

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

When I was younger, we would take long car trips leaving in the late afternoon. The adults would drive us through the night to get us to our destination with as few stops as possible. When we woke in the early hours, often before we had reached our destination, it was like magic. In the night we had been transported, whisked away to a new place. During these mornings, we would listen to audiobooks, on cassette, and enjoy being transported again to as many far-away places as there are stars.

Now I'm the adult and audiobooks are still essential to road trip travel. Since vacation time is upon us, I thought it would be fun to share a few of our most recent listens and some of our favorites as well.

For younger readers I suggest starting with short stories or fairytales. You can pick up the recording and put it down readily and move to other stories if there are back seat protests. Classics like "*The Many Adventures of Winnie the Pooh*," "*The Cricket in Times Square*," "*101 Dalmatians*," "*Mary Poppins*" and "*Mr. Popper's Penguins*" are great for reluctant listeners.

Full Cast Audio recordings are another wonderful option when looking for something to keep young interests. Associating a specific voice with characters is really helpful when stopping and starting on a long trip. The Iowa City Public Library has picture books with read along CDs available for check out too if your youngster is visually oriented.

"As You Wish: Inconceivable Tales from the Making of The Princess Bride" by Cary Elwes is a must listen if you're a fan of the movie. There is nothing like an inside look into the making of a cult classic to make you watch it with new appreciation.

"*Dad is Fat*" by Jim Gaffigan was also particularly enjoyable this way. The way Gaffigan tackles childrearing and all the beautifully ugly complications this entails will bring a joyful tear to your eye.

"Doll Bones" by Holly Black is a great read in general. It is almost creepier when experienced in audiobook format. There is something about the way listening to a scary story brings the emotions of the characters to the forefront and helps heighten our own.

"Modern Romance" by Aziz Ansari is laugh-out-loud funny. First, he gives you a wonderful introduction and some front matter regarding the making of the book, and then promptly moves into making fun of you since you're too lazy to read it.

I listen to audiobooks around the house as well and have used them as a means to finish a book that was giving me trouble. Having "*Pride and Prejudice*" read to me by a woman with a lovely accent is the only way I've been able to make it through.

If you are in need of more suggestions stop by or call the Library. We'll be able to help you find something the entire family can enjoy. Happy and safe travels!

By Kara Logsden, Community & Access Services Coordinator at the Iowa City Public Library

In honor of the Iowa City Public Library's new Bookmobile (www.icpl.org/bookmobile) which begins services on June 1, here are some books you can listen to when you're out on the road. Check these books out via the Library's Spoken Disc collection or online at www.icpl.org/eMedia.

In "Everyone Brave is Forgiven," Chris Cleave artfully crafts a World War II fiction novel based on love letters between his grandparents. With the backdrop of war, bombing, starvation, bravery, society, and personal sacrifice, Cleave weaves together unforgettable characters in a story that requires pondering long after the book is finished. Luke Thompson's narration compliments the story.

Shonda Rhimes' memoir "Year of Yes" focuses on a year of transformation when she gave herself permission to start saying YES to life including invitations, healthy lifestyle choices, time with family, and happiness. Rhimes narrates the book and her story is funny, compelling, and made me think about saying YES more often.

"Wednesday Sisters" author Meg Waite Clayton's newest novel, "The Race for Paris," captures the fictionalized story of two women journalists in World War II. Clayton layers the story between the brutality of war, determination of the women, and the personal toll a war takes on the human spirit. Her research about women journalists in WWII brings their spirit to life and tells a lesser-known story about WWII heroes. Jennifer Ikeda's narration enhances the story.

Pulitzer Prize-winning author Elizabeth Strout's newest book, "Anything is Possible," is a heartwarming story of family, redemption and love. Strout's complex writing style takes a simple story and weaves in layers of emotion, reconciliation, self-discovery and human interaction. I first fell in love with Strout's writing with her Pulitzer Prize-winning novel "Olive Kitteridge." "Anything is Possible" is Strout writing at her best and features a return of the beloved character Lucy Barton from Strout's 2016 book, "My Name is Lucy Barton."

Bruce Springsteen's biography "Born to Run" is narrated by The Boss himself and requires periodic breaks to listen to Springsteen's songs as they are explored in the book. "Born to Run" reveals details about the singer's childhood and family life that give insight into the evolution of his art. I'm not typically a biography reader, but this book was amazing and even more fun to listen to Springsteen's narration.

C.J. Box's "Vicious Circle" is the newest book in the Joe Pickett series and will keep listeners on the edge of their seat. Dallas Cates is back and he's mad at Game Warden Joe Pickett-mad enough to take aim at Joe's family. David Chandler's narration is excellent and helps set the strong sense of place and fast-paced plot Box's books are known for.

Jacqueline Winspear's "In this Grave Hour" continues the story of Private Investigator Masie Dobbs. It's 1939 and Scotland Yard is overwhelmed as Britain mobilizes for another war. Maisie is summoned to investigate the murders of Belgian refugees. Enemies are everywhere and Britain is not safe. Orlagh Cassidy's narration is excellent and soothing to listen to.

PROFESSIONAL DEVELOPMENT

Beautiful Music Together

Libraries preserving and promoting local music

Most libraries have collected music for decades. When I was a teenager with limited funds, the public library offered me the opportunity to explore genres and artists I probably would never have taken the risk to buy at a store. While the formats in which libraries collect music have evolved over time, many libraries are still focused on providing a diverse music selection similar to what you'd get at a music retailer.

I live in Portland, Oregon, which has a thriving music scene with many artists achieving national recognition. Local music has great value to the cultural fabric of a city or town, and libraries can play an important role in collecting, supporting, and promoting it.

The D.C. Public Library's D.C. Punk Archive (dclibrary.org/punk) not only preserves artifacts and music from the area's longstanding punk scene, it also offers programming featuring lectures and concerts by local artists (see "Punk at the Library," May, p. 16). At the University of Louisville in Kentucky, the Louisville Underground Music Archive (library.louisville.edu/archives/luma) collects music and materials related to the rock scene in the city since the 1970s. These libraries are preserving valuable parts of their cities' cultures and are also building archival collections that will engage future generations.

Libraries can also play a role in disseminating local music to their patrons. Plenty of libraries collect CDs by local artists to circulate to patrons. In recent years, some libraries have taken it a step further by licensing music from local musicians and offering it to patrons for digital download. The Iowa City Public Library offers free

in
practice
by Meredith Farkas

downloads of any local album in its collection to library patrons (music.icpl.org). They simply select the album they want, log in with their library card number and password, and download a file with all the songs on it. Compared to other library digital media services, the transaction is easy, and the files do not expire or contain digital rights management.

Madison (Wis.) Public Library's local music collection, Yahara Music Library (yaharamusic.org), offers a slick interface where cardholders can both stream and download local music. In addition to opening the source code from the project (github.com/therabble/yahara), the developers host the local platform MUSICat (musicat.co) for public libraries in Edmonton, Alberta; Nashville, Tennessee; and Seattle.

Another way libraries can support local music is by helping their patrons make music. As part of the makerspace

Some libraries
have built recording
studios that allow
patrons to record
professional-
quality audio.

movement, some libraries have built recording studios that allow patrons to record professional-quality audio. The Crossroads Studio at the Texas Tech Libraries has a professional recording studio with a sound engineer to ensure a polished product (bit.ly/2ob38Nc).

Libraries even circulate musical instruments. Richmond (Va.) Public Library and Girls Rock! RVA partnered to offer kids ages 8–18 the opportunity to check out a variety of musical instruments from their Free Richmond Instrument Lending Library (girlsrockrva.org/frill). For children who might not yet know what instrument they want to pursue, the opportunity to try out different instruments can be invaluable.

In addition to offering keyboards, guitars, and amplifiers for checkout, the Ann Arbor (Mich.) District Library circulates musical tools like drum machines, distortion pedals, and sequencers (aadl.org/musictools). These offer local musicians the ability to test out tools and even use them for performances. The Hillsboro (Oreg.) Public Library even circulates a theremin, among other more common and analog instruments (bit.ly/alhblot), as part of its Library of Things collection (see p. 48).

Libraries are often the cultural hubs of our communities, so supporting and sharing local music feels like a natural fit. It also might engage and attract new members of the community who value music over other forms of cultural expression. **AL**

MEREDITH FARKAS is a faculty librarian at Portland (Oreg.) Community College and a lecturer at San José (Calif.) State University School of Information. She blogs at InformationWantsToBeFree.com. Email: librarysuccess@gmail.com



JOHNSON COUNTY IOWA

BOARD OF SUPERVISORS MEETING

AGENDA • JUNE 7, 2017

Conference Rooms 203 B/C

Enhancing the Quality of Life

5:00 PM

HEALTH AND HUMAN SERVICES BUILDING

855 SOUTH DUBUQUE STREET

IOWA CITY, IA 52240

PHONE: 319-356-6000

www.JOHNSON-COUNTY.com

www.JOHNSONCOUNTYIA.IQM2.com

RECOGNITION PROGRAM PRECEDED BY 4:30 PM RECEPTION IN THE HEALTH AND HUMAN SERVICES BUILDING SECOND FLOOR LOBBY AREA

RECOGNITION EVENT - AGENDA

A. CALL TO ORDER: 5:00 PM

B. BOARD OF SUPERVISORS BUSINESS

1. Enhancing the Quality of Life in Johnson County: A Celebration of Community Partners

C. DISCUSSION FROM THE PUBLIC

D. ADJOURNMENT

The Johnson County Board of Supervisors

thanks


IOWA CITY PUBLIC LIBRARY

for Enhancing the Quality of Life in Johnson County
and hereby awards County funding for Fiscal Year 2018 in the amount of

\$448,857


Mike Carberry


Kurt Friese


Lisa Green-Douglass




Janelle Rettig


Rod Sullivan

MasterCard Report

08-Jun-17

Vendor	Dept	Expense	Description	Amount
Allied Controls Inc.	10550121	442010	Bldg Rep & Maint	\$352.78
Amazon.com	10550350	469320	Miscellaneous Supplies	\$273.78
Amazon.com	10550140	455120	Misc Comp Hardware	\$3,579.63
Amazon.com	10550140	469320	Miscellaneous Supplies	\$10.99
Amazon.com	10550159	469320	Miscellaneous Supplies	\$185.48
Artfelt Puppets, Pieces, & Props	10550210	477200	Toys	\$407.55
Bread Garden	10550159	469360	Food and Beverages	\$14.97
Demco	10550110	469320	Miscellaneous Supplies	\$305.64
Displays to go	10550159	469320	Miscellaneous Supplies	\$310.61
Freeman Locksmithing	10550121	442010	Bldg Rep & Maint	\$60.00
Gamestop	10550140	455120	Misc Comp Hardware	\$521.46
High Life Lounge	10550110	436080	Meals	\$33.00
Holiday Inn Des Moines Airport	10550110	436060	Lodging	\$212.80
Lenoch & Cilek	10550350	469320	Miscellaneous Supplies	\$66.72
Menards	10550350	466070	Other Maintenance Supplies	\$1,034.48
Menards	10550159	469320	Miscellaneous Supplies	\$123.37
Oriental Trading Co	10550152	469320	Miscellaneous Supplies	\$40.94
Paypal	10550140	444080	Software Repair & Maintenance Services	\$14.90
Prairie Lights	10550159	469320	Miscellaneous Supplies	\$50.00
RubberStamps.net	10550159	469320	Miscellaneous Supplies	\$51.80
Tallgrass Business Resources	10550140	455010	Printing or Graphic Supplies	\$22.56
Tallgrass Business Resources	10550140	469320	Miscellaneous Supplies	\$45.70
Tallgrass Business Resources	10550110	452010	Office Supplies	\$46.20
Tallgrass Business Resources	10550110	455090	Paper	\$113.06
USPS	10550330	435055	Postage and Stamps	\$26.36
VM World	10550110	436050	Registration	\$1,495.00

Grand Total**\$9,399.78**



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CITY OF IOWA CITY
Library Disbursements: May 1 to May 31, 2017

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550110 1000-10-25-550-550100-000-0000-432080- 014353 ONE SOURCE THE BACKG PLUS4649-20170430 014353 ONE SOURCE THE BACKG PLUS4649VOL-20170430								Library Administration Other Professional Services 2017 11 INV P 120.00 050517 183207 BACKGROUND CHECKS 2017 11 INV P 80.00 051217 183453 BACKGROUND CHECKS
						200.00		
						200.00		
1000-10-25-550-550100-000-0000-435055- 010468 U S POST OFFICE ACCT 050217								Postage and Stamps 2017 11 INV P 10,000.00 051217 183511 Admin&Des.Gift/Repl
						10,000.00		
						10,000.00		
1000-10-25-550-550100-000-0000-435057- 010473 UNITED PARCEL SERVIC 000068774R187								Couriers 2017 11 INV P 10.00 052617 184012 Admin/UPS Internet
						10.00		
						10.00		
1000-10-25-550-550100-000-0000-436050- 010475 UNIVERSITY OF IOWA C BKMSTHAM0608173536								Registration 2017 11 INV A 1,495.00 060217 EMiller/MasterCard
						1,495.00		
						1,495.00		
1000-10-25-550-550100-000-0000-436060- 010475 UNIVERSITY OF IOWA C 050820170250 010475 UNIVERSITY OF IOWA C 060820170235BKM								Lodging 2017 11 INV P 374.22 050517 183272 BPalmer/ MasterCard 2017 11 INV A 212.80 060217 APilkington/Masterc
						587.02		
						587.02		
1000-10-25-550-550100-000-0000-436080- 010475 UNIVERSITY OF IOWA C 060820170235BKM								Meals 2017 11 INV A 33.00 060217 APilkington/Masterc
						33.00		
						33.00		
1000-10-25-550-550100-000-0000-438130- 010482 VERIZON WIRELESS 9783699871 010482 VERIZON WIRELESS 9785519098								Cell Phone Service 2017 11 INV P 118.32 050517 183301 Admin/Monthly Cell 2017 11 INV A 43.90 060217 Admin/Monthly Cell
						162.22		
010889 U S CELLULAR 0185982667 010889 U S CELLULAR 0190710348								2017 11 INV P 150.52 050517 183260 Admin/ Monthly Serv 2017 11 INV P 150.52 052617 184010 Admin/ Cell Phone M
						301.04		
						463.26		
1000-10-25-550-550100-000-0000-443020- 010522 COPY SYSTEMS INC IN269748								Office Equipment R&M Services 2017 11 INV P 246.50 052617 183893 Admin/Ink Cartridge



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CITY OF IOWA CITY
Library Disbursements: May 1 to May 31, 2017

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550110-000-0000-445140- 010373 PIP PRINTING 93528	ACCOUNT TOTAL Outside Printing 2017 11 INV P			246.50 45.00 051917		183742 Admin/1000 FY18 You
1000-10-25-550-550100-550110-000-0000-449060- 010475 UNIVERSITY OF IOWA C 0508173536BKMJCFBSM	ACCOUNT TOTAL Dues & Memberships 2017 11 INV P			45.00 30.00 050517		183270 EMiller/ MasterCard
012960 IOWA CULTURAL CORRID 051517	ACCOUNT TOTAL 2017 11 INV P			300.00 052617		183926 Admin/Partnership R
1000-10-25-550-550100-550110-000-0000-449260- 000104 REDEKER, JUDY 041717JR	ACCOUNT TOTAL Parking 2017 11 INV P			330.00 14.00 050517		183216 Admin/ JRedeker Vol
1000-10-25-550-550100-550110-000-0000-452010- 010475 UNIVERSITY OF IOWA C 0508173536BKMJCFBSM 010475 UNIVERSITY OF IOWA C BKMSTEAM0608173536	ACCOUNT TOTAL Office Supplies 2017 11 INV P 2017 11 INV A			14.00 50.52 050517 46.20 060217		183270 EMiller/ MasterCard EMiller/MasterCard
1000-10-25-550-550100-550110-000-0000-455090- 010475 UNIVERSITY OF IOWA C 0508173536BKMJCFBSM 010475 UNIVERSITY OF IOWA C BKMSTEAM0608173536	ACCOUNT TOTAL Paper 2017 11 INV P 2017 11 INV A			96.72 96.72 120.69 050517 113.06 060217		183270 EMiller/ MasterCard EMiller/MasterCard
1000-10-25-550-550100-550110-000-0000-469320- 010475 UNIVERSITY OF IOWA C 0508173536BKMJCFBSM 010475 UNIVERSITY OF IOWA C BKMSTEAM0608173536	ACCOUNT TOTAL Miscellaneous Supplies 2017 11 INV P 2017 11 INV A			233.75 233.75 76.28 050517 305.64 060217		183270 EMiller/ MasterCard EMiller/MasterCard
012264 MAILBOXES OF IOWA CI 04192017	ACCOUNT TOTAL 2017 11 INV P			381.92 48.00 051217		183432 Admin/ Bubble Maille
10550121 1000-10-25-550-550100-550120-131-0000-438030- 010319 MIDAMERICAN ENERGY 20170523102505	ACCOUNT TOTAL ORG 10550110 TOTAL Library Bldg Maint - Public Electricity 2017 11 INV P			429.92 14,184.17 6,300.99 052617		2481 MidAmbilling 052420

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Library Disbursements: May 1 to May 31, 2017P
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-438070- 010319 MIDAMERICAN ENERGY 010319 MIDAMERICAN ENERGY 010319 MIDAMERICAN ENERGY	20170523102505 630320417 630320517		Heating Fuel/Gas 2017 11 INV P 2017 11 INV P 2017 11 INV P	6,300.99 1,149.96 052617 11.08 050517 11.08 052617	2481 MidAmbilling 052420 183186 FAC/ Basic Service 183949 FAC/Basic Service C	
			ACCOUNT TOTAL	1,172.12		
1000-10-25-550-550100-550120-131-0000-442010- 010171 GERARD ELECTRIC INC	6227BKM		Other Building R&M Services 2017 11 INV P	1,172.12		
010248 IOWA FIRE EQUIPMENT	913401		2017 11 INV P	4,720.40 051917	183652 FAC/Power for Bookm	
010290 LENOX AND CILEX ACE	360952/3		2017 11 INV P	193.95 050517	183164 FAC/Annual Inspecti	
010392 RMB CO INC	32147		2017 11 INV A	377.37 051217	183430 FAC/63 Salt Softene	
010428 SLAGER APPLIANCE INC	254257		2017 11 INV P	1,570.50 060217	FAC/ HVAC Quarterly	
010475 UNIVERSITY OF IOWA C 050820170771 010475 UNIVERSITY OF IOWA C STEAM060820170771			2017 11 INV P 2017 11 INV A	209.05 052617 204.85 050517 412.78 060217	183995 FAC/Staff Refridger 183267 Bgehrke/ MasterCard Bgehrke/ MasterCard	
			ACCOUNT TOTAL	617.63		
010721 ALL WINDOW CLEANING	37985		2017 11 INV P	3,200.00 050517	183090 Window Cleaning Ser	
010981 JOE'S QUALITY WINDOW 010981 JOE'S QUALITY WINDOW	15403 15423		2017 11 INV P 2017 11 INV A	140.00 051917 140.00 060217	183689 FAC/Lower Outside W FAC/ Lower Outside	
			ACCOUNT TOTAL	280.00		
011049 D L BOKHOVEN	05232017		2017 11 INV A	552.00 060217	FAC/Paint Supplies	
014366 ORKIN LLC	155070876		2017 11 INV P	1,200.00 051917	183734 FAC/Bed Bug Inspect	
014457 A TECH INC	350457		2017 11 INV P	72.00 052617	183854 FAC/Library Monitor	
			ACCOUNT TOTAL	12,992.90		
1000-10-25-550-550100-550120-131-0000-442020- 012238 OTIS ELEVATOR COMPAN CER05335417 012238 OTIS ELEVATOR COMPAN CER65336417			Structure R&M Services 2017 11 INV P 2017 11 INV P	150.00 051917 175.00 051917	183735 Elevator Service an 183735 Elevator Service an	
			ACCOUNT TOTAL	325.00		
1000-10-25-550-550100-550120-131-0000-442040- 010392 RMB CO INC	32148		Cooling Equipment R&M Services 2017 11 INV A	325.00 5,189.55 060217	FAC/Leak Repair & L	

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Library Disbursements: May 1 to May 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 2207						
ACCOUNT TOTAL				5,189.55		
Nursery Svc-Lawn & Plant Care						
2017 11 INV P				67.00	051217	183395 FAC/ Interior Plant
ACCOUNT TOTAL				67.00		
1000-10-25-550-550100-550120-131-0000-449160- 010627 CINTAS CORPORATION 342655471 010627 CINTAS CORPORATION 342662763 010627 CINTAS CORPORATION 342666410						
Other Rentals						
2017 11 INV P				147.78	050517	183120 FAC/Cleaning Suppl
2017 11 INV P				147.78	051917	183618 FAC/Cleaning Suppl
2017 11 INV A				147.78	060217	FAC/ Cleaning Suppl
ACCOUNT TOTAL				443.34		
1000-10-25-550-550100-550120-131-0000-452040- 010290 LENOCH AND CILEK ACE 360697 010290 LENOCH AND CILEK ACE 360974/3						
Sanitation & Indust Supplies						
2017 11 INV P				876.57	050517	183176 FAC/Towels, Cleanin
2017 11 INV P				960.25	051217	183430 FAC/Cleaning Suppl
ACCOUNT TOTAL				1,836.82		
010475 UNIVERSITY OF IOWA C 050820170771						
2017 11 INV P				29.94	050517	183267 Bgehrke/ MasterCard
010627 CINTAS CORPORATION 342655471 010627 CINTAS CORPORATION 342662763 010627 CINTAS CORPORATION 342666410						
2017 11 INV P				138.81	050517	183120 FAC/Cleaning Suppl
2017 11 INV P				138.81	051917	183618 FAC/Cleaning Suppl
2017 11 INV A				191.16	060217	FAC/ Cleaning Suppl
ACCOUNT TOTAL				468.78		
1000-10-25-550-550100-550120-131-0000-466050- 011399 ELECTRIC EQUIPMENT S 6256 011399 ELECTRIC EQUIPMENT S 6270 011399 ELECTRIC EQUIPMENT S 6282 011399 ELECTRIC EQUIPMENT S 6297						
Electrical Supplies						
2017 11 INV P				399.20	051217	183372 FAC/40 Lamp & 40 Ba
2017 11 INV P				263.12	051217	183372 FAC/78 Westinghouse
2017 11 INV P				87.92	051917	183638 FAC/8 Boxes Westing
2017 11 INV A				70.00	060217	FAC/ 2 Ballasts
ACCOUNT TOTAL				820.24		
10550122 1000-10-25-550-550100-550120-132-0000-442020- 012238 OTIS ELEVATOR COMPAN CER0535417						
Library Bldg Maint - Commercia Structure R&M Services						
2017 11 INV P				150.00	051917	183735 Elevator Service an
ACCOUNT TOTAL				150.00		
ORG 10550122 TOTAL				29,646.68		
ORG 10550122 TOTAL				150.00		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550140	10550140							
1000-10-25-550-550100-550140-000-0000-421500-	Library Computer Systems							
010262 IOWA WORKFORCE DEVEL 2017Q1	Unemployment Compensation							
	2017 11 INV P							
	ACCOUNT TOTAL							
1000-10-25-550-550100-550140-000-0000-432060-	Consultant Services							
010525 ENCOMPASS IOWA LLC 7355	2017 11 INV P							
	ACCOUNT TOTAL							
1000-10-25-550-550100-550140-000-0000-438140-	Internet Fees							
010631 MEDIACOM 051417	2017 11 INV A							
	ACCOUNT TOTAL							
013770 SOUTH SLOPE COOPERAT 05012017								
	ACCOUNT TOTAL							
1000-10-25-550-550100-550140-000-0000-444080-	Software R&M Services							
010475 UNIVERSITY OF IOWA C 050820170250	2017 11 INV P							
010475 UNIVERSITY OF IOWA C 060820170250	2017 11 INV A							
	ACCOUNT TOTAL							
1000-10-25-550-550100-550140-000-0000-455010-	Printing & Graphic Supplies							
010475 UNIVERSITY OF IOWA C 0508173536BKMJCFBSM	2017 11 INV P							
010475 UNIVERSITY OF IOWA C BKMSTEAM0608173536	2017 11 INV A							
	ACCOUNT TOTAL							
1000-10-25-550-550100-550140-000-0000-455110-	Software							
010475 UNIVERSITY OF IOWA C 050820170250	2017 11 INV P							
	ACCOUNT TOTAL							
1000-10-25-550-550100-550140-000-0000-455120-	Misc Computer Hardware							
010081 CDW GOVERNMENT INC HPL1728BKM	2017 11 INV P							
	ACCOUNT TOTAL							
010475 UNIVERSITY OF IOWA C 050820170250								
010475 UNIVERSITY OF IOWA C 050820170318								
010475 UNIVERSITY OF IOWA C 060820170318								
010475 UNIVERSITY OF IOWA C BKMSTEAM0608173536								
	ACCOUNT TOTAL							
010525 ENCOMPASS IOWA LLC 7239								
	ACCOUNT TOTAL							

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
010525 ENCOMPASS IOWA LLC 010525 ENCOMPASS IOWA LLC 010525 ENCOMPASS IOWA LLC	7313STEAM 7314 7315		2017 11 2017 11 2017 11	INV P INV P INV P	1,635.92 521.16 1,123.76	050517 050517 050517	183134 183134 183134	IT/Touchscreens for IT/Hardware Mainten IT/Hardware Warrant
01167 NORTHLAND SYSTEMS IN	45162		2017 11	INV P	3,502.00	051217	183450	IT/Network Equipmen
014031 ENCORE DATA PRODUCTS	55308		2017 11	INV P	439.60	051217	183377	IT/40 Children's He
				ACCOUNT TOTAL	18,456.49			
1000-10-25-550-550100-550140-000-0000-469320- 010475 UNIVERSITY OF IOWA C BKMSTEAM0608173536				Miscellaneous Supplies 2017 11 INV A	56.69	060217		EMiller/MasterCard
				ACCOUNT TOTAL	56.69			
				ORG 10550140 TOTAL	22,364.71			
10550151 1000-10-25-550-550100-550150-351-0000-432080- 010475 UNIVERSITY OF IOWA C 050820170227				Lib Public Services - Adults Other Professional Services 2017 11 INV P	52.36	050517	183266	MClark/ MasterCard
				ACCOUNT TOTAL	52.36			
1000-10-25-550-550100-550150-351-0000-445140- 010050 TRU ART 010050 TRU ART				Outside Printing 2017 11 INV P 2017 11 INV P	92.75 132.50	051917 052617	183790 184003	AD&CHI/ 7,000 SRP B CAS/ 2,000 Bookplat
					225.25			
010373 PIP PRINTING 010373 PIP PRINTING	93493 93536		2017 11 2017 11	INV P INV P	69.52 15.39	051217 051917	183463 183742	AD/500 Weber Days B AD/ 200 ILL Postcar
					84.91			
				ACCOUNT TOTAL	310.16			
1000-10-25-550-550100-550150-351-0000-445250- 000111 WEST BRANCH PUBLIC L 20170509				Inter-Library Loans 2017 11 INV P	24.95	051917	183698	AD/ ILL Replacement
000119 UNIVERSITY OF MAINE	04212017		2017 11	INV P	55.00	051217	183446	AD/ ILL Material Re
				ACCOUNT TOTAL	79.95			
1000-10-25-550-550100-550150-351-0000-469360- 013172 TOWN & COUNTRY WHOLE 295368				Food and Beverages 2017 11 INV P	24.38	050517	183254	AD/ Bags for Popcor
				ACCOUNT TOTAL	24.38			
				ORG 10550151 TOTAL	466.85			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010373 PIP PRINTING 010373 PIP PRINTING 010373 PIP PRINTING	93336 93549 93550		2017 11 INV P 2017 11 INV P 2017 11 INV P	10.25 050517 25.32 052617 29.00 052617	183221 183969 183969	CAS/150 Daily Money CAS/100 Farmers Mar CAS/ 100 Cook with
010475 UNIVERSITY OF IOWA C 050820171910BKM			2017 11 INV P	422.15 050517	183269	Klugsden/ MasterCar
1000-10-25-550-550100-359-0000-455010-			ACCOUNT TOTAL	2,412.46		
010474 UNIVERSITY CAMERA 15011996			Printing & Graphic Supplies 2017 11 INV P	34.99 051217	183513	CAS/Memory Card for
1000-10-25-550-550100-359-0000-4693320-			ACCOUNT TOTAL	34.99		
010475 UNIVERSITY OF IOWA C 0508173536BKMCFBSM			Miscellaneous Supplies 2017 11 INV P	395.42 050517	183270	Emiller/ MasterCard
010475 UNIVERSITY OF IOWA C 050820171910BKM			2017 11 INV P	13.18 050517	183269	Klugsden/ MasterCar
010475 UNIVERSITY OF IOWA C BKM060820171910			2017 11 INV A	535.78 060217		Klugsden/ MasterCar
010475 UNIVERSITY OF IOWA C BKMSTEAM0608173536			2017 11 INV A	185.48 060217		Emiller/MasterCard
014564 PLANNED PARENTHOOD O 050117			2017 11 INV P	1,129.86		
014587 CENTER FOR WORKER JTU 051717			2017 11 INV A	100.00 060217	183465	CAS/1000+ Hour Volu
1000-10-25-550-550100-359-0000-469360-			ACCOUNT TOTAL	1,329.86		
010475 UNIVERSITY OF IOWA C BKM060820171910			Food and Beverages 2017 11 INV A	14.97 060217		Klugsden/ MasterCar
012251 HEYNS ICE CREAM 042617			2017 11 INV P	206.00 051217	183398	CAS/Ice Cream Sunda
1000-10-25-550-550100-359-0000-469370-			ACCOUNT TOTAL	220.97		
010509 BAKER & TAYLOR INC C 2032808838			Paper Products 2017 11 INV P	28.53 051217	183345	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV1 98157385			2017 11 INV P	4.77 051217	183414	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV1 98197518			2017 11 INV P	14.35 051217	183414	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERV1 98280312			2017 11 INV P	28.45 052617	183923	LIBRARY MATERIALS
ACCOUNT TOTAL				47.57		
ORG 10550159 TOTAL				76.10		
				4,484.38		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550160								
1000-10-25-550-550100-550160-000-0000-432080-		Library Collection Services						
014597 BIG RIVER BINDERY LL	05222017	Other Professional Services	2017 11	INV	A	859.00	060217	COL/Conservation of
		ACCOUNT TOTAL				859.00		
1000-10-25-550-550100-550160-000-0000-435010-		Data Processing	2017 11	INV	P	750.00	052617	183873 COL/ Data Processin
010509 BAKER & TAYLOR INC	NS17050294					750.00		
		ACCOUNT TOTAL				750.00		
1000-10-25-550-550100-550160-000-0000-445140-		Outside Printing	2017 11	INV	P	114.00	052617	183969 COL/ 6,000 AV Mater
010373 PIP PRINTING	93533					114.00		
		ACCOUNT TOTAL				114.00		
1000-10-25-550-550100-550160-000-0000-445270-		Library Material R&M Services						
010509 BAKER & TAYLOR INC	C 2032798846		2017 11	INV	P	85.50	051217	183345 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032799066		2017 11	INV	P	21.00	051217	183345 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032799069		2017 11	INV	P	45.00	051217	183345 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032799182		2017 11	INV	P	34.50	051217	183345 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032804987		2017 11	INV	P	32.13	051217	183345 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032809661		2017 11	INV	P	24.00	051217	183345 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032812680		2017 11	INV	P	67.50	051217	183345 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032814176		2017 11	INV	P	47.25	051217	183345 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032819290		2017 11	INV	P	133.50	051917	183600 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032819333		2017 11	INV	P	118.50	051917	183600 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032823835		2017 11	INV	P	28.50	051917	183600 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032823928		2017 11	INV	P	4.50	051917	183600 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032824159		2017 11	INV	P	3.00	051917	183600 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032827185		2017 11	INV	P	7.50	051917	183600 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032827290		2017 11	INV	P	87.00	051917	183600 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032829875		2017 11	INV	P	35.91	052617	183872 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032839632		2017 11	INV	P	64.26	052617	183872 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032841293		2017 11	INV	P	16.50	052617	183872 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032841640		2017 11	INV	P	40.50	052617	183872 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032841738		2017 11	INV	P	28.50	052617	183872 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032845144		2017 11	INV	P	19.50	052617	183872 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032850655		2017 11	INV	P	35.91	052617	183872 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032851333		2017 11	INV	P	6.00	052617	183872 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032851380		2017 11	INV	A	22.50	060217	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032858680		2017 11	INV	A	39.00	060217	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032858955		2017 11	INV	A	31.50	060217	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032861275		2017 11	INV	A	149.31	060217	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032861956		2017 11	INV	A	34.50	060217	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032864804		2017 11	INV	A	147.00	060217	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032864961		2017 11	INV	A	73.50	060217	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2032867551		2017 11	INV	A	9.00	060217	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	MR-1370-0001-051517		2017 11	INV	P			183964 LIBRARY MATERIALS
			ACCOUNT TOTAL					1,584.27
			2017 11	INV	P	99.00	052617	183964 LIBRARY MATERIALS
			ACCOUNT TOTAL					1,683.27
1000-10-25-550-550100-550160-000-0000-445290- 010535 HOUGHEN BINDERY LTD 232145			Book Binding					
			2017 11	INV	P	42.00	052617	183917 LIBRARY MATERIALS
			ACCOUNT TOTAL					42.00
1000-10-25-550-550100-550160-000-0000-469110- 010509 BAKER & TAYLOR INC C B582219DM			Misc Processing Supplies					
			2017 11	INV	A	750.46	060217	LIBRARY MATERIALS
010546 MIDWEST TAPE	95026769		2017 11	INV	P	26.40	051917	183710 LIBRARY MATERIALS
			ACCOUNT TOTAL					776.86
1000-10-25-550-550100-550160-000-0000-477380- 011252 ENVISIONWARE INC INV-US-31198			Library-RFI Tags					
			2017 11	INV	P	6,166.00	051917	183642 COL/30,000 RFID Tag
			ACCOUNT TOTAL					6,166.00
			ORG 10550160 TOTAL					10,391.13
10550210 1000-10-25-550-550200-550210-000-0000-477020- 010509 BAKER & TAYLOR INC C 2032632746 010509 BAKER & TAYLOR INC C 2032760239 010509 BAKER & TAYLOR INC C 2032763317 010509 BAKER & TAYLOR INC C 2032777059 010509 BAKER & TAYLOR INC C 2032798845 010509 BAKER & TAYLOR INC C 2032804986 010509 BAKER & TAYLOR INC C 2032809660 010509 BAKER & TAYLOR INC C 2032814175 010509 BAKER & TAYLOR INC C 2032819289 010509 BAKER & TAYLOR INC C 2032819322 010509 BAKER & TAYLOR INC C 20328224198 010509 BAKER & TAYLOR INC C 2032829874 010509 BAKER & TAYLOR INC C 2032839621 010509 BAKER & TAYLOR INC C 2032841639 010509 BAKER & TAYLOR INC C 2032841737 010509 BAKER & TAYLOR INC C 2032845066 010509 BAKER & TAYLOR INC C 2032850684 010509 BAKER & TAYLOR INC C 2032851322 010509 BAKER & TAYLOR INC C 2032861274 010509 BAKER & TAYLOR INC C 2032864803 010509 BAKER & TAYLOR INC C 2032867550			Library Children's Materials Books (Cat/Ctr)					
			2017 11	INV	P	188.69	051217	183345 LIBRARY MATERIALS
			2017 11	INV	P	406.69	051217	183345 LIBRARY MATERIALS
			2017 11	INV	P	114.95	051217	183345 LIBRARY MATERIALS
			2017 11	INV	P	206.53	051217	183345 LIBRARY MATERIALS
			2017 11	INV	P	765.97	051217	183345 LIBRARY MATERIALS
			2017 11	INV	P	481.30	051217	183345 LIBRARY MATERIALS
			2017 11	INV	P	144.42	051217	183345 LIBRARY MATERIALS
			2017 11	INV	P	154.76	051217	183345 LIBRARY MATERIALS
			2017 11	INV	P	766.66	051917	183600 LIBRARY MATERIALS
			2017 11	INV	P	24.68	051917	183600 LIBRARY MATERIALS
			2017 11	INV	P	1,003.42	051917	183600 LIBRARY MATERIALS
			2017 11	INV	P	152.45	052617	183872 LIBRARY MATERIALS
			2017 11	INV	P	111.30	052617	183872 LIBRARY MATERIALS
			2017 11	INV	P	137.21	052617	183872 LIBRARY MATERIALS
			2017 11	INV	P	155.17	052617	183872 LIBRARY MATERIALS
			2017 11	INV	P	267.09	052617	183872 LIBRARY MATERIALS
			2017 11	INV	P	59.11	052617	183872 LIBRARY MATERIALS
			2017 11	INV	P	28.72	052617	183872 LIBRARY MATERIALS
			2017 11	INV	A	1,628.60	060217	LIBRARY MATERIALS
			2017 11	INV	A	1,242.87	060217	LIBRARY MATERIALS
			2017 11	INV	A	70.74	060217	LIBRARY MATERIALS
			8,111.33					

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010536 INGRAM LIBRARY SERVI	98185786		2017 11	INV	P	178.75	052617	183923 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98230959		2017 11	INV	P	49.40	052617	183923 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98280312		2017 11	INV	P	85.27	052617	183923 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98324782		2017 11	INV	P	5.99	051917	183675 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98337601		2017 11	INV	P	11.49	051917	183675 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98346020		2017 11	INV	P	10.34	051917	183675 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98372879		2017 11	INV	P	7.45	051917	183675 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98421503		2017 11	INV	P	5.97	052617	183923 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98442512		2017 11	INV	A	48.60	060217	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98515942		2017 11	INV	A	274.49	060217	LIBRARY MATERIALS
ACCOUNT TOTAL						677.75		
Books (Cat/Reference)						8,789.08		
010536 INGRAM LIBRARY SERVI	98230959		2017 11	INV	P	9.19	052617	183923 LIBRARY MATERIALS
ACCOUNT TOTAL						9.19		
010546 MIDWEST TAPE	94961528		2017 11	INV	P	24.99	051217	183438 LIBRARY MATERIALS
010546 MIDWEST TAPE	95014483		2017 11	INV	P	109.97	051917	183710 LIBRARY MATERIALS
ACCOUNT TOTAL						134.96		
010551 RECORDED BOOKS LLC	75521724		2017 11	INV	P	90.80	051217	183478 LIBRARY MATERIALS
ACCOUNT TOTAL						280.62		
010509 BAKER & TAYLOR INC C	B49693510		2017 11	INV	P	7.39	052617	183874 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B49693520		2017 11	INV	P	11.09	052617	183874 LIBRARY MATERIALS
ACCOUNT TOTAL						18.48		
010536 INGRAM LIBRARY SERVI	98442512		2017 11	INV	A	9.19	060217	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98515942		2017 11	INV	A	10.32	060217	LIBRARY MATERIALS
ACCOUNT TOTAL						19.51		
010558 WESTON WOODS	14975066		2017 11	INV	P	161.76	051917	183842 LIBRARY MATERIALS
ACCOUNT TOTAL						181.27		
010509 BAKER & TAYLOR INC C	B48010700		2017 11	INV	P	339.94	051217	183346 LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C B48245240	2017 11 INV P							183346 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B48344450	2017 11 INV P							183601 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B49140700	2017 11 INV P							183601 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B49570880	2017 11 INV P							183874 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C B49746440	2017 11 INV P							183874 LIBRARY MATERIALS
	824.34							
010546 MIDWEST TAPE	95036683		2017 11	INV	P	9.74 052617	183950	LIBRARY MATERIALS
	ACCOUNT TOTAL					834.08		
1000-10-25-550-550200-000-0000-477200-010514 AMAZON	66528051017							
	Toys		2017 11	INV	A	311.84 060217		LIBRARY MATERIALS
	ACCOUNT TOTAL					311.84		
1000-10-25-550-550200-000-0000-477230-010546 MIDWEST TAPE	95036683							
	Non-Fiction Audio-CD		2017 11	INV	P	14.99 052617	183950	LIBRARY MATERIALS
010558 WESTON WOODS	14975066		2017 11	INV	P	152.84 051917	183842	LIBRARY MATERIALS
	ACCOUNT TOTAL					167.83		
1000-10-25-550-550200-000-0000-477350-013093 TUMBLEWEED PRESS INC 80830								
	Online Reference		2017 11	INV	P	629.10 051217	183508	LIBRARY MATERIALS
	ACCOUNT TOTAL					629.10		
	ORG 10550210 TOTAL					11,221.49		
10550220								
1000-10-25-550-550200-000-0000-477020-								
	Library Adult Materials							
	Books (Cat/Cir)		2017 11	INV	P	1,121.81 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032632746	2017 11 INV P					3,756.76 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032760239	2017 11 INV P					1,123.01 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032763317	2017 11 INV P					942.31 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032777059	2017 11 INV P					164.97 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032799065	2017 11 INV P					426.49 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032799068	2017 11 INV P					167.85 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032799181	2017 11 INV P					642.04 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032804986	2017 11 INV P					656.04 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032812679	2017 11 INV P					1,151.89 051217	183345	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032814175	2017 11 INV P					201.91 051917	183600	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032823834	2017 11 INV P					143.20 051917	183600	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032823865	2017 11 INV P					41.97 051917	183600	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032827184	2017 11 INV P					21.93 051917	183600	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032827289	2017 11 INV P					609.27 051917	183600	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032829874	2017 11 INV P					910.72 052617	183872	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032839621	2017 11 INV P					1,761.85 052617	183872	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032841292	2017 11 INV P					682.34 052617	183872	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032845143	2017 11 INV P					155.67 052617	183872	LIBRARY MATERIALS



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010509 BAKER & TAYLOR INC C 2032850684			2017 11	INV P				LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032851379			2017 11	INV A			183872	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032858679			2017 11	INV A				LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032858984			2017 11	INV A				LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032861274			2017 11	INV A				LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032861955			2017 11	INV A				LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032864960			2017 11	INV A				LIBRARY MATERIALS
						18,406.88		
010519 BRODART CO B4970996			2017 11	INV P				LIBRARY MATERIALS
010519 BRODART CO B5001596			2017 11	INV A			183607	LIBRARY MATERIALS
						148.95		
						116.50		
						265.45		
010520 CENTER POINT PUBLISH 1471048			2017 11	INV P				LIBRARY MATERIALS
						131.22	183614	LIBRARY MATERIALS
010531 GALE GROUP 60592342			2017 11	INV A				LIBRARY MATERIALS
						71.97		
010536 INGRAM LIBRARY SERVI 98157385			2017 11	INV P				LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98157385			2017 11	INV P			183414	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98230959			2017 11	INV P			183923	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98280312			2017 11	INV P			183923	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98324782			2017 11	INV P			183923	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98337601			2017 11	INV P			183675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98372879			2017 11	INV P			183675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98421503			2017 11	INV P			183923	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98442512			2017 11	INV A			183675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98472345			2017 11	INV A			183675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98515942			2017 11	INV A			183675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98554864			2017 11	INV A			183675	LIBRARY MATERIALS
						102.48		
						888.68		
010546 MIDWEST TAPE 95066455			2017 11	INV A				LIBRARY MATERIALS
						34.99		
011068 OVERDRIVE INC 1370-131441163			2017 11	INV P				LIBRARY MATERIALS
011068 OVERDRIVE INC 1370-153114227			2017 11	INV P			183455	LIBRARY MATERIALS
						65.00	183964	LIBRARY MATERIALS
						103.00		
						19,902.19		
1000-10-25-550-550220-000-0000-477040-Books (Cat/Reference)			2017 11	INV P				
010536 INGRAM LIBRARY SERVI 98175260			2017 11	INV P			183675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 98280312			2017 11	INV P			183923	LIBRARY MATERIALS
						45.00		
						50.00		
						95.00		
ACCOUNT TOTAL						95.00		
Downloadable-eBooks								

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Library Disbursements: May 1 to May 31, 2017

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	1370-000110773		2017 11	INV	P	90.00	051217	183455 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000147120		2017 11	INV	A	65.00	060217	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000519650		2017 11	INV	P	16.99	052617	183964 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000534633		2017 11	INV	A	154.99	060217	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000557543		2017 11	INV	P	282.96	051217	183455 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000623767		2017 11	INV	P	208.99	051217	183455 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-124818803		2017 11	INV	P	326.86	051217	183455 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-140644500		2017 11	INV	P	333.94	051217	183455 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-143737123		2017 11	INV	P	216.94	051217	183455 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-143828350		2017 11	INV	P	383.00	051217	183455 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-161832007		2017 11	INV	P	249.95	052617	183964 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-162021127		2017 11	INV	P	108.89	052617	183964 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-175407643		2017 11	INV	A	1.99	060217	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-175517907		2017 11	INV	A	110.00	060217	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-175541513		2017 11	INV	A	214.00	060217	LIBRARY MATERIALS

ACCOUNT TOTAL
2,764.50
2,764.50

1000-10-25-550-5502200-000-0000-4771100-
010518 BLACKSTONE AUDIOBOOK 899527
010518 BLACKSTONE AUDIOBOOK 900788

Fiction Audio-CD
2017 11 INV P 40.00 052617 183877 LIBRARY MATERIALS
2017 11 INV P 38.99 052617 183877 LIBRARY MATERIALS

78.99

010546 MIDWEST TAPE	95045963		2017 11	INV	P	39.99	052617	183950 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75519674		2017 11	INV	P	74.20	051217	183478 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75520375		2017 11	INV	P	29.69	051217	183478 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75521181		2017 11	INV	P	26.99	051217	183478 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75525428		2017 11	INV	P	35.99	051217	183478 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75526008		2017 11	INV	P	35.99	051917	183755 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75538658		2017 11	INV	A	62.20	060217	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75538659		2017 11	INV	A	35.99	060217	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75536601		2017 11	INV	A	101.24	060217	LIBRARY MATERIALS

402.29

010880 RANDOM HOUSE INC	1082135305		2017 11	INV	P	26.25	051217	183477 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1082228842		2017 11	INV	A	45.00	060217	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1082252343		2017 11	INV	A	93.75	060217	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1082286392		2017 11	INV	A	228.50	060217	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1182163043		2017 11	INV	A	30.00	060217	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1282163043		2017 11	INV	A	24.00	060217	LIBRARY MATERIALS

447.50

ACCOUNT TOTAL

968.77

Music-CD
2017 11 INV P

322.97 051217

183346 LIBRARY MATERIALS

1000-10-25-550-5502200-000-0000-4771100-
010509 BAKER & TAYLOR INC C B48289300

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYPE S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC	C B48289310		2017 11	INV P	051217	183346	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B48570760		2017 11	INV P	051217	183346	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B48703410		2017 11	INV P	051217	183346	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B48864470		2017 11	INV P	051217	183346	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B49187340		2017 11	INV P	051217	183346	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B49273170		2017 11	INV P	052617	183874	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B49442700		2017 11	INV P	052617	183874	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B49693510		2017 11	INV P	052617	183874	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B49693520		2017 11	INV P	052617	183874	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B49923290		2017 11	INV P	052617	183874	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C B50817890		2017 11	INV A	060217		LIBRARY MATERIALS
						252.89	

1000-10-25-550-550200-550220-000-0000-477160-		Video Recordings	ACCOUNT TOTAL
010509	BAKER & TAYLOR INC C B48010700	2017 11 INV P	707.48 051217 183346 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48245240	2017 11 INV P	275.69 051217 183346 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48323440	2017 11 INV P	14.56 051217 183346 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48344450	2017 11 INV P	125.19 051917 183601 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48703540	2017 11 INV P	770.29 051917 183601 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49140700	2017 11 INV P	852.37 051917 183601 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49355840	2017 11 INV P	23.08 052617 183874 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49570880	2017 11 INV P	13.11 052617 183874 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49746440	2017 11 INV P	186.76 052617 183874 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B50279220	2017 11 INV A	1,088.93 060217 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B50369770	2017 11 INV A	14.54 060217 LIBRARY MATERIALS

010546	MIDWEST TAPE	95020503	2017 11	INV P	59.98	051917	183710	LIBRARY MATERIALS
010546	MIDWEST TAPE	95036683	2017 11	INV P	29.99	052617	183950	LIBRARY MATERIALS

1000-10-25-550-550200-550220-000-0000-477210-				Non-Fiction Video-DVD		ACCOUNT TOTAL	4,161.97
010509	BAKER & TAYLOR INC C B48010700	2017 11	INV P	61.89	051217	183346	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48245240	2017 11	INV P	69.19	051217	183346	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48344450	2017 11	INV P	40.81	051917	183601	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48703540	2017 11	INV P	64.88	051917	183601	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48864530	2017 11	INV P	18.19	052617	183874	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B48938790	2017 11	INV P	18.19	052617	183874	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49039880	2017 11	INV P	18.19	052617	183874	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49140700	2017 11	INV P	132.82	051917	183601	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49273190	2017 11	INV P	43.73	052617	183874	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49570880	2017 11	INV P	21.83	052617	183874	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49746440	2017 11	INV P	40.05	052617	183874	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B49839520	2017 11	INV P	18.19	052617	183874	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C B50279220	2017 11	INV A	297.89	060217		LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C B50646360			2017 11	INV A	43.70 060217		LIBRARY MATERIALS
010546 MIDWEST TAPE	95006526		2017 11	INV P	889.55		
010546 MIDWEST TAPE	95011963		2017 11	INV P	100.45 051917	183710	LIBRARY MATERIALS
010546 MIDWEST TAPE	95020503		2017 11	INV P	41.23 051917	183710	LIBRARY MATERIALS
010546 MIDWEST TAPE	95028099		2017 11	INV P	86.20 051917	183710	LIBRARY MATERIALS
010546 MIDWEST TAPE	95052944		2017 11	INV A	46.47 052617	183950	LIBRARY MATERIALS
					17.99 060217		LIBRARY MATERIALS
					292.34		
		ACCOUNT TOTAL			1,181.89		
1000-10-25-550-550200-550220-000-0000-477220-							
010536 INGRAM LIBRARY SERVI	98185786		2017 11	INV P	56.98 052617	183923	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	98337601		2017 11	INV P	85.48 051917	183675	LIBRARY MATERIALS
					142.46		
		ACCOUNT TOTAL			142.46		
1000-10-25-550-550200-550220-000-0000-477230-							
010509 BAKER & TAYLOR INC C 2032829874			2017 11	INV P	27.43 052617	183872	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2032839621			2017 11	INV P	13.70 052617	183872	LIBRARY MATERIALS
					41.13		
010518 BLACKSTONE AUDIOBOOK 899453			2017 11	INV P	333.82 052617	183877	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 899495			2017 11	INV P	40.00 052617	183877	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 900788			2017 11	INV P	254.23 052617	183877	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 901029			2017 11	INV P	35.74 052617	183877	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 901043			2017 11	INV P	40.00 052617	183877	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 901410			2017 11	INV A	104.98 060217		LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 902290			2017 11	INV A	71.48 060217		LIBRARY MATERIALS
					880.25		
010546 MIDWEST TAPE	94961528		2017 11	INV P	64.98 051217	183438	LIBRARY MATERIALS
010546 MIDWEST TAPE	95006980		2017 11	INV P	99.97 052617	183950	LIBRARY MATERIALS
010546 MIDWEST TAPE	95045963		2017 11	INV P	99.97 052617	183950	LIBRARY MATERIALS
010546 MIDWEST TAPE	95066455		2017 11	INV A	89.98 060217		LIBRARY MATERIALS
					354.90		
010551 RECORDED BOOKS LLC	75525182		2017 11	INV P	22.49 051217	183478	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75525388		2017 11	INV P	31.49 051217	183478	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75528992		2017 11	INV P	31.50 060217		LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75532377		2017 11	INV A	99.00 060217		LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75532811		2017 11	INV A	40.49 060217		LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75532854		2017 11	INV A	40.49 060217		LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75534491		2017 11	INV A	44.99 060217		LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION	
010551 RECORDED BOOKS LLC	75536595		2017 11	INV A	26.95 060217		LIBRARY MATERIALS	
010551 RECORDED BOOKS LLC	75537030		2017 11	INV A	49.49 060217		LIBRARY MATERIALS	
					386.89			
010880 RANDOM HOUSE INC	1081470527		2017 11	INV P	45.00 051917	183750	LIBRARY MATERIALS	
010880 RANDOM HOUSE INC	1081787622		2017 11	INV P	41.25 051217		LIBRARY MATERIALS	
010880 RANDOM HOUSE INC	1082163043		2017 11	INV A	33.75 060217	183477	LIBRARY MATERIALS	
010880 RANDOM HOUSE INC	1082181446		2017 11	INV A	120.00 060217		LIBRARY MATERIALS	
010880 RANDOM HOUSE INC	1082286392		2017 11	INV A	41.25 060217		LIBRARY MATERIALS	
010880 RANDOM HOUSE INC	1181900229		2017 11	INV P	33.75 051217		LIBRARY MATERIALS	
010880 RANDOM HOUSE INC	9004015248		2017 11	CRM P	-22.50 051917	183750	LIBRARY MATERIALS	
					292.50			
					1,955.67			
1000-10-25-550-550220-000-0000-477250-								
011068 OVERDRIVE INC	1370-000534633		2017 11	INV A	95.00 060217		LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-000557543		2017 11	INV P	247.00 051217	183455	LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-000623767		2017 11	INV P	155.99 051217	183455	LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-124732037		2017 11	INV P	826.53 051217	183455	LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-125706650		2017 11	INV P	59.99 051217	183455	LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-135350763		2017 11	INV A	351.50 060217		LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-140711007		2017 11	INV P	470.42 051217	183455	LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-143852567		2017 11	INV P	370.93 051217	183455	LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-153431913		2017 11	INV P	173.95 052617	183964	LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-161806840		2017 11	INV P	667.43 052617		LIBRARY MATERIALS	
011068 OVERDRIVE INC	1370-175447050		2017 11	INV A	286.94 060217	183964	LIBRARY MATERIALS	
					3,705.68			
					3,705.68			
1000-10-25-550-550220-000-0000-477330-								
010114 DAILY IOWAN	FY17DI001841		2017 11	INV A	50.00 060217		LIBRARY MATERIALS A	
010114 DAILY IOWAN	FY17DI001842		2017 11	INV A	50.00 060217		LIBRARY MATERIALS A	
010114 DAILY IOWAN	FY17DI001843		2017 11	INV A	50.00 060217		LIBRARY MATERIALS A	
					150.00			
010169 GAZETTE COMMUNICATIO	FY175317CRG		2017 11	INV P	265.20 051217	183389	LIBRARY MATERIALS A	
010475 UNIVERSITY OF IOWA C	050820170292		2017 11	INV P	43.00 050517	183271	AMangano/MasterCard	
					458.20			
					458.20			
1000-10-25-550-550220-000-0000-477350-								
010550 PROQUEST INFORMATION	70436089		Online Reference	2017 11	INV P	1,820.00 051217	183470	LIBRARY MATERIALS
					1,820.00			
					1,820.00			



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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ORG 10550220 TOTAL 37,996.26

FUND 1000 General TOTAL: 132,901.06

Jay Semel, President Janet Freeman, Secretary