



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

November 19, 2015

Robin Paetzold, President

Diane Baker

John Beasley

Janet Freeman, Secretary

Adam Ingersoll

Thomas Martin

Meredith Rich-Chappell

Jay Semel, Vice-President

Monique Washington

1. Call Meeting to Order.

2. Public Discussion.

3. Approval of Minutes.

A. Approve Regular Minutes of Library Board of Trustees October 22, 2015 meeting.

4. Unfinished Business.

A. FY17 Operating Budget.

Comment: The Director met with City staff.

B. Policy Review: #817: Alcohol in the Library.

Comment: This is a regularly scheduled policy review.

5. New Business.

A. Policy Review: #505: Volunteer Policy.

Comment: This is a regularly scheduled policy review.

6. Staff Reports.

A. Director's Report: IUPLA statistics.

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

C. Development Office Report.

D. Inservice Day Report.

E. Spotlight on the Collection.

F. Miscellaneous.

7. President's Report.

8. Announcements from Members.

9. Committee Reports.

- A. Foundation Members.

10. Communications.

11. Disbursements.

- A. Review MasterCard Expenditures for October, 2015.
- B. Approve Disbursements for October, 2015.

12. Set Agenda Order for December Meeting.

13. Adjournment.

Iowa City Public Library Meeting Agendas and Other Significant Events		
NOVEMBER 19, 2015	DECEMBER 17, 2015	JANUARY 28, 2016
Departmental Reports: AS, CAS Policy Review: #505: Volunteers #817: Alcohol in the Library OTHER: Book Gala , 11/15, 6:30-8 PM, Prairie Lights	Departmental Reports: CH, CLS, IT Policy Review: #401 Finance Policy OTHER: Arts & Crafts Bazaar , 12/5 Inservice Day , 12/11	Review 2 nd Quarter Goals/Statistics 6 month Strategic Planning Update Departmental Reports: AS, CAS
FEBRUARY 25, 2016	MARCH 24, 2016	APRIL 28, 2016
Appoint Nominating Committee Set Hours for Next Fiscal Year Policy Review: #809: Conduct in the Library #813: Unattended Children Departmental Reports: CH, CLS, IT	Appoint Committee to Evaluate Director Departmental Reports: AS, CAS Policy Review: #814: Copyright	Meet as Members of Friends Foundation Review 3 rd Quarter Goals/Statistics President Appoints to Foundation Board Departmental Reports: CH, CLS, IT
MAY 26, 2016	JUNE 23, 2016	JULY 28, 2016
Election of Officers Departmental Reports: AS, CAS	Develop Ideas for Board Annual Report Director Evaluation Departmental Reports: CH, CLS, IT	Review Board Annual Report Adopt NOBU Budget Planning Update Departmental Reports: AS, CAS
AUGUST 25, 2016	SEPTEMBER 22, 2016	OCTOBER 27, 2016
Review Annual Staff Report Departmental Reports: CH, CLS, IT OTHER: Annual Board Dinner	Budget Discussion Departmental Reports: AS, CAS	Budget Discussion Review 1 st Quarter Goals/Statistics Departmental Reports: CH, CLS, IT



BOARD OF TRUSTEES

Minutes of the Regular Meeting

October 22, 2015

DRAFT

Members Present: John Beasley, Janet Freeman, Adam Ingersoll (by phone), Thomas Martin, Robin Paetzold, Meredith Rich-Chappell, Jay Semel, Monique Washington.

Members Absent: Diane Baker.

Staff Present: Terri Byers (in at 5:04 pm), Susan Craig, Kara Logsdon, Patty McCarthy, Elyse Miller, Brent Palmer (in at 5:05 pm), Angela Pilkington.

Guests Present: Doyle Landry, in at 5:10 pm.

Call Meeting to Order. President Paetzold called the meeting to order at 5:02 pm.

Public Discussion. See below.

Approval of Minutes.

The Minutes of the September 24, 2015 Library Board of Trustees meeting were reviewed. A motion to approve the Minutes was made by Martin and seconded by Rich-Chappell. Motion carried 8/0.

Unfinished Business.

FY17 Operating Budget. A draft operating budget was discussed. Services, supplies and capital outlay have all been updated with the City projections and the items approved at the last meeting. We calculated an increase to the hourly wages based on the county minimum wage staying in effect. The Library would need to change its pay structure in January, 2017. In response to a question by Beasley, Craig noted that the approximately \$6,000,000 it takes to run the library comes from a number of different sources including the special levy that has been in place since the late 1980's from which we get about \$800,000 plus our contracts with other communities. She noted personnel costs are fixed except for hourly wages and we cannot add permanent staff without the approval of the City Council. A motion to approve the proposed budget was made by Semel and seconded by Rich-Chappell. Motion carried 8/0.

A motion to go off the agenda to address a member of the public who entered late was made by Semel and seconded by Martin. Motion carried 8/0.

Doyle Landry would like a joint conversation in January, after the holidays about more collaboration with the school district on literacy programming. Craig stated that there will be a meeting tomorrow of the Summer Reading Program Coalition, members include persons from Coralville Public Library, North

Liberty Community Library, and the Iowa City Community School District. One of the goals of this group is to work with the schools to provide data about summer reading program participation in each school. Washington mentioned talking to City High staff about incentivizing high schoolers to get library cards. Landry said he didn't want the focus to be just on the summer program. He wishes to have year-round literacy and to address the people who are not currently coming to the library.

New Business.

Policy Review: #817: Alcohol in the Library. This is a regularly scheduled policy review. Craig reviewed the policy review process for the new members. Ingersoll asked about mixed drinks; Craig said the City permits mixed drinks. Ingersoll asked if it we require liability insurance and if an amount needs to be stated in the policy. Beasley wanted to know if the City has criteria for the amount of insurance needed. Craig said she would find out. Ingersoll proposed a language change and Beasley had other suggested changes. Craig will ask the City Attorney about the insurance question and bring this policy back next month for further discussion. Freeman asked if there were any unfortunate events related to alcohol in the library. Craig and McCarthy both said there have only been three events and all things went well.

A motion to adjust the agenda item Visit to the Children's Room to the end of the meeting was made by Martin and seconded by Freeman. Motion carried 8/0.

Staff Reports.

Director's Report. Craig and Clark presented a resolution in support of the State Historical Society at the Iowa Library Association Annual Conference last week. It passed, which means the ILA is on the record as advocating for the State Historical Society. Craig went to a session at the conference, led by the State Archivist, and he had no new information. Craig believes the imminent threat of closing the Iowa City building is off the table as there is nowhere to put the materials. Craig believes the building should be open at least five days a week including Saturday. Craig will keep people updated. Craig relayed the passing of Steven Marsden, a long-time library staff member. Steve passed away in his sleep on Tuesday. He was kindhearted and devoted to many causes, one of which was the library. Steve will be missed. The City provided diversity training to all permanent staff this week; it was mandatory. Craig thought it was good beginning training and encouraged the City to provide next step training. Paetzold asked if this was ongoing training. Craig said training is offered at different levels throughout the year. Miller will send a copy of the training handout to Board members.

Departmental Reports.

Children's Services. Ingersoll asked if Children's Room used a specific application for the iPad he liked and offered to bring it in for her to try. He hopes that Appy Hour continues to be offered and he hopes it continues to grow. Martin asked about Appy Hour. Pilkington said it is for applications one uses on devices; the program shows parents how to interact with their child and their devices to improve literacy and other educational applications.

Logsdon mentioned that on Wednesday morning and Sunday at 2:00 pm the Oscar Meyer Weinermobile will be at ICPL. There will be tours and whistles.

Collection Services. No comments.

IT. No comments.

Development Office. Two weeks from tonight, Craig and McCarthy will attend the Rotary 100th birthday dinner where the winner of the Rev it up for Rotary raffle will be announced. Thanks to Semel and Freeman who are volunteering at the Book Gala. Paetzold asked about the Craft Bazaar.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

President's Report. Just a reminder that the Book Gala will take place before the next Board meeting. Washington asked about the Witching Hour. Craig said it's a new festival which we are supporting and everything at the library connected with the Witching Festival is free. Some of the events at the library are part of our Music is the Word project.

Announcements from Members. None.

Committee Reports.

Foundation Members. No meeting.

Communications. None.

Disbursements.

The MasterCard expenditures for September, 2015 were reviewed. A motion to approve the disbursements for September, 2015 was made by Martin and seconded by Rich-Chappell. Motion carried 8/0.

Quarterly Financial Reports. Beasley asked about revenues and the negative numbers. The City uses parentheses for the revenues. All of those figures are positive numbers.

Quarterly Use Reports. Circulation is up by .09%. Craig does not see any problems with our statistics. Craig reminded everyone that the weather affects circulation. Paetzold asked about books in other languages. The collection is not large, and statistics can be affected easily. Logsden said the demographic for international students has changed in the past few years and is younger with no children.

Set Agenda Order for October Meeting.

Alcohol policy.

Volunteer policy.

Wrap up of FY17 operating budget request.

Adjournment. A motion to adjourn the meeting subject to completion of the tour of the Children's Room was made by Beasley and seconded by Ingersoll. Motion carried 8/0. President Paetzold closed the meeting at 6:20 p.m.

Respectfully submitted,
Elyse Miller

Regular Review of Policy: 817. Alcohol in the Library (revised)

Background

In 2012, the City Council rescinded a long standing ban on serving alcohol on City property. The change was prompted largely by interest from multiple nonprofits supporting various City entities – the Library, the Senior Center, the Animal Shelter -- in having fundraising events where alcohol was available, as well as the Parks & Recreation Department planning to open two new venues where larger events would be held and the public would expect to be able to serve alcohol. At the request of the Friends Foundation, the Library Board supported a change in the local ordinance prohibiting all alcohol on City property. In September, 2012, the City Council repealed old language and approved an ordinance that allows for the consumption of alcohol in City buildings, only requiring that valid licenses or permits be in place and that administrative rules be approved by the City Manager.

In October of the same year, the Board adopted a policy on alcohol use establishing administrative rules for the Library. The primary motive for making the change to the alcohol prohibition is to allow fundraising events where beer and wine may be served. It is appropriate to hold fundraising events in the building we are raising money for, and event expenses will be lowered if we can eliminate room rental costs. During discussion, it seemed appropriate to include other City departments, and the Iowa City UNESCO City of Literature, which is housed in the building in a limited way. The policy allows these entities to serve wine and beer in meeting rooms only with prior written permission of the Director. Most of the larger public libraries in Iowa allow serving alcohol in their buildings, many of them with more liberal policies than ICPL's.

Issues

Since adopting the policy, wine and beer have been served on three occasions: the ILA Annual Conference reception; and two Foundation fundraising events. There were no issues with alcohol service at these events.

Some issues were raised during Board discussion of the policy in October. Several changes have been made, and the wording in section 817.3 is as suggested by City Attorney staff. The issue regarding where alcohol can be served seems clear. Section 817.3 deals with allowing City government and the City of Literature to serve alcohol in the meeting rooms with prior permission. Section 817.2 that allows serving alcohol at special events hosted by the Library or the Foundation does not limit that service to the meeting rooms.

Action

Staff recommend adoption of the policy as revised.

Prepared by:

Susan Craig, Library Director

817. Alcohol in the Library Policy

See also: Meeting Room Policy #806, Conduct in the Library Policy #809, applicable Iowa laws and local ordinances regarding the serving, possession and consumption of alcohol.

817.1 Alcoholic beverages are strictly prohibited ~~on~~in the Library ~~property-building~~ except in accordance with the provisions of this policy.

817.2 Wine and beer may be served at special events hosted by the Library or the Iowa City Public Library Friends Foundation.

817.3 With the prior written ~~permission from~~consent of the Library Director or the Library Director's designee of at least ~~twenty-one (21)-~~ thirty (30) days, wine and beer may be served at special events in Library meeting rooms hosted by other entities of City government ~~and or~~ the Iowa City UNESCO City of Literature.

817.4 The use of alcoholic beverages in leased commercial space is governed by the terms of the lease.

817.5 All groups are responsible for securing any and all required licenses, and general liability insurance ~~and providing proof of insurance prior to the event.~~ of at least \$1,000,000. The City must be listed as an additional insured, proof of which must be provided at least two days prior to the event.

Adopted: 10/25/12

Revised: 10/22/15

Revised: 11/19/15

505 Volunteer Policy

Proposal: A routine staff review generated one recommended change to the Volunteer Policy.

Issues: The Volunteer Policy defines the purpose of the Library's Volunteer Program and governs how the Volunteer Program operates. In 2015, the Library's Volunteer Program celebrated its 35th anniversary. The Library has a strong tradition of volunteers actively contributing to Library operations. In FY15, more than 350 volunteers contributed 9,507 hours to the Library. This converts to 4.57 F.T.E. staff.

The Development Office and Community & Access Services (CAS) departments work with the majority of volunteers because The BookEnd and materials check-in are staffed by volunteers. CAS also works with volunteers who are completing community service hours, either because of court-appointed or class-related service, as well as our many 8th grade volunteers. In the Iowa City School District, each 8th grader is required to complete four hours of volunteering for their Personal Development class. We host many 8th grade volunteers who are usually assigned to shelf-straightening or assisting with various projects from Library departments. Other Library departments benefit from volunteers who help with defined projects.

Each Library department has a staff member designated as the Volunteer Supervisor who trains and supervises volunteers in their department. Volunteer Supervisors meet six times a year as a group and also plan the annual Volunteer Recognition event.

Stacey McKim, in CAS, manages day-to-day operations of the Volunteer Program. Stacey receives and reviews applications to assure volunteers meet our requirements. Stacey also maintains a list of volunteer job openings and works with Volunteer Supervisors from each department to place volunteers.

Since the 2012 review of the Volunteer Policy, the program has experienced only minor changes. The biggest change is all volunteers who work with children or work with money are required by the City of Iowa City to have criminal background checks before they volunteer at the Library. Staff recommend changing the Volunteer Policy to note the City's requirement for criminal background checks for some volunteer jobs.

Staff Recommendations:

505.36	Add: City of Iowa City policies will be followed for volunteer jobs requiring background checks.
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Action Required: Review and adopt as amended.

Prepared by: Kara Logsden, Community and Access Services Coordinator, November 9, 2015

Review committee: Volunteer Supervisors Work Group: Terri Byers, Stacey McKim and Kara Logsden (Community & Access Services), Patty McCarthy (Development Office), Brad Gehrke (Maintenance), Diana Morris (Collection Services), Casey Maynard (Children's Services), Brian Visser (Adult Services).

505. VOLUNTEER POLICY

505.1. The Iowa City Public Library welcomes volunteers from the community in order to:

- A. Implement programs and services that further its goals and objectives at a level not funded in the regular budget.
- B. Establish a pool of volunteer workers to assist with large projects which require additional staffing, to be on-call for tasks occurring on an intermittent basis, or to provide regular on-going assistance.
- C. Create a strong link with the community by developing a group of citizens who, through their volunteer work, become knowledgeable about the Library's services and needs.
- D. Provide meaningful work experiences for special groups, such as community service clients, personal development classes, special needs populations, and others, as staffing permits and suitable jobs are available.

505.2 Recruitment for volunteer positions, applicant screening, coordination of applications, and placement will be the responsibility of the Volunteer Coordinator. Supervision, training, and evaluation will be the responsibility of the department where the volunteer works. In general, the Library accepts applications from individuals age 12 and older. Exceptions must be approved by the Volunteer Coordinator.

505.3 General employment practices will be applied in the recruitment, placement, supervision and possible termination of all volunteer positions.

505.31 A current job description will be maintained for each volunteer job.

505.32 Approved applicants will be placed in available positions based on their interests, availability, and skills. Placement of an applicant may not always be possible.

505.33 Volunteers will work under the supervision of paid Library staff.

505.34 Volunteers will observe regular work rules while engaged in work for the Library.

505.35 Library staff reserve the right to terminate a volunteer if the volunteer's performance does not meet the standards for the job in which they have been placed.

505.36 City of Iowa City policies will be followed for volunteer jobs requiring background checks.

505.4 Volunteers will be used to augment basic services but will not be used to replace paid Library staff positions.

505.5 Each year the Library will recognize volunteers for their service during the previous year.

505.6 Volunteers may request reimbursement for transportation expenses related to time spent volunteering at the Library. Reimbursable expenses are parking meter and ramp tolls and bus fares.

Adopted - 2/22/79

Revised - 3/27/80

Revised - 9/30/82

Revised - 11/17/83

Revised - 3/22/84

Revised – 1/22/87

Revised – 12/14/89

Revised - 6/27/93

Revised – 2/27/97

Revised - 2/24/00

Revised - 11/21/02

Revised - 11/17/05

Revised - 10/23/08

Revised - 9/27/12

Revised – 11/19/15

COMPARISON OF IOWA URBAN PUBLIC LIBRARIES (IUPLA)

Taken from data in FY2014 reports to State Library

November 5th, 2015 DRAFT

	AMES	CEDAR RAPIDS	COUNCIL BLUFFS	DAVENPORT	DES MOINES	DUBUQUE	IOWA CITY	SIOUX CITY	WATERLOO	WEST DES MOINES
Population - Yr 2000 or most current	58,965	126,326	62,230	99,685	203,433	57,637	73,415	83,684	68,406	56,609
Employees										
in FTE	42.90	64.34	25.68	62.28	91.85	34.14	78.23	33.15	29.53	25.00
MLS in FTE	9.00	10.00	6.35	18.00	31.50	10.00	15.00	6.00	4.25	7.00
FTE per capita (per 1,000)	0.73	0.51	0.41	0.62	0.45	0.59	1.07	0.40	0.43	0.44
All Buildings/Bookmobiles: Total Hours Open Annually	3,797	7,904	3,400	7,876	13,490	3,172	3,389	7,247	3,391	3,400
annual hours open per FTE	89	123	132	126	147	93	43	219	115	136
Main Library: Total Hours Open Annually										
end of FY	3,266	3,952	3,400	2,626	2,698	3,172	3,389	3,044	3,391	3,400
per FTE	76.13	61.42	132.40	42.16	29.37	92.91	43.32	91.83	114.83	136.00
Volunteers										
Number	434	270	25	130	372	64	119	107	72	95
Hours	11,155	10,937	560	5,357	5,396	6,130	9,506	2,627	4,412	2,771
Hours per Volunteer	25.7	40.5	22.4	41.2	14.5	95.3	79.9	24.6	61.3	29.2
Borrowers										
Total Registered	41,970	69,280	46,454	50,962	182,164	41,598	64,957	45,752	46,823	39,015
Added Last FY	4,897	13,639	3,712	5,044	10,874	3,612	6,896	5,390	4,151	4,670
Net Added Last FY	-4,403	-4,190	2,284	2,678	-5,579	-3,271	542	-641	-4,151	-3,266
As a Percent of Population	71%	55%	75%	51%	90%	72%	88%	57%	68%	69%
Materials Added										
Volumes Added (Print)(no longer includes serials)	22,285	24,626	11,174	11,900	33,555	17,901	23,665	14,302	16,018	10,507
Volumes Withdrawn (Print)	10,903	19,220	17,011	16,247	55,143	16,243	28,105	15,641	41,151	16,434
Other Items Added	8,078	8,940	3,774	4,596	9,316	4,611	7,418	1,579	9,876	3,604
Total Items Added per FTE	708	522	582	255	467	659	397	479	877	564
Total Items Added per Capita	0.51	0.27	0.24	0.17	0.21	0.59	0.42	0.19	0.38	0.25
Total Items Owned	228,330	144,441	154,705	309,336	517,041	205,591	232,062	213,055	131,126	148,942
Total Items Owned per Capita	3.9	1.1	2.5	3.1	2.5	3.6	3.2	2.6	1.9	2.6
Total Periodical Subscriptions	333	175	239	569	743	436	226	267	150	267

COMPARISON OF IOWA URBAN PUBLIC LIBRARIES (IUPLA)

Taken from data in FY2014 reports to State Library

November 5th, 2015 DRAFT

	COUNCIL				WEST			
	AMES	CEDAR RAPIDS	BLUFFS	DAVENPORT	DUBUQUE	IOWA CITY	SIOUX CITY	WATERLOO
Receipts								
City Appropriation	\$3,602,466	\$4,485,498	\$2,348,139	\$4,009,618	\$7,433,820	\$3,194,316	\$2,536,664	\$1,834,927
City Income Received from Special Levies	\$0	\$0	\$0	\$1,307,979	\$0	\$0	\$0	\$0
County	\$128,530	\$107,821	\$217,488	\$0	\$40,040	\$0	\$0	\$634,523
Federal Assistance	\$0	\$1,112,388	\$0	\$0	\$0	\$0	\$798	\$0
State Revenues	\$70,465	\$133,302	\$28,823	\$75,408	\$95,962	\$44,662	\$94,126	\$38,023
Fines/Fees	\$96,891	\$153,963	\$52,965	\$52,271	\$415,411	\$78,508	\$186,963	\$55,941
Endowments/Gifts	\$56,171	\$309,217	\$35,017	\$135,530	\$265,863	\$19,440	\$60,310	\$65,901
Other	\$7,295	\$252,304	\$109,898	\$10,599	\$165,342	\$57,601	\$83,975	\$183,071
Total Receipts	\$4,001,819	\$6,554,513	\$2,792,330	\$5,591,405	\$8,416,438	\$3,394,527	\$2,747,261	\$2,594,699
Per Capita - All Income	\$67.87	\$51.89	\$44.87	\$56.02	\$41.37	\$58.89	\$33.23	\$42.29
Per Capita - City App. Only	\$61.09	\$35.51	\$37.73	\$40.22	\$36.54	\$55.42	\$30.68	\$26.82
Expenditures								
Total Expenditures	\$3,822,950	\$6,554,066	\$2,270,711	\$5,317,983	\$8,416,438	\$3,121,833	\$2,673,964	\$2,622,845
Salaries	\$2,040,640	\$2,723,701	\$1,234,350	\$2,810,171	\$4,301,874	\$1,631,622	\$1,465,683	\$1,423,810
Benefits	\$660,325	\$989,698	\$354,833	\$1,036,479	\$1,359,662	\$560,865	\$523,900	\$553,074
Personnel Costs per FTE	\$62,960	\$57,715	\$61,884	\$61,764	\$61,639	\$64,220	\$54,865	\$66,945
Benefits as % of Personnel Costs	24.4%	26.7%	22.3%	26.9%	24.0%	25.6%	23.5%	28.0%
Personnel Costs as % Total Expend	70.7%	56.7%	70.0%	72.3%	67.3%	70.2%	74.4%	75.4%
Hourly Salary of Director	\$57.69	\$49.88	\$50.22	\$52.89	\$72.62	\$50.85	\$49.99	\$49.62
Expenditures - Materials								
Print	\$311,282	\$438,828	\$113,493	\$266,427	\$496,457	\$216,626	\$182,786	\$136,005
Video (all formats)	\$96,600	\$114,149	\$60,586	\$69,759	\$72,220	\$31,596	\$7,514	\$91,622
Audio (all formats)	\$47,466	\$43,488	\$36,326	\$75,400	\$209,109	\$66,782	\$31,516	\$68,297
Software/Multimedia / e Reference	\$47,481	\$110,971	\$49,221	\$110,000	\$65,064	\$63,069	\$44,963	\$27,935
Other	\$16,373	\$14,730	\$0	\$11,900	\$0	\$3,514	\$0	\$0
Total for Materials	\$537,068	\$875,413	\$267,668	\$550,386	\$1,002,628	\$417,331	\$275,345	\$338,618
Per Capita	\$9.11	\$8.93	\$4.30	\$5.52	\$4.93	\$7.24	\$3.33	\$5.24
Print \$ as % of all Materials	58%	50%	42%	46%	50%	52%	66%	38%
Materials as % of Expenditures	14.05%	13.36%	11.79%	10.35%	11.91%	13.37%	10.30%	12.67%
Services								
Circulation	1,255,953	1,521,982	588,022	786,514	1,243,920	630,401	424,407	470,486
Circ per Capita	21.30	12.05	9.45	7.89	6.11	10.94	5.13	6.88
Circ per Item (Turnover)	5.5	10.5	3.8	2.5	2.4	3.1	2.0	3.6
Circ per FTE	29,276	23,655	22,898	17,629	13,543	18,465	12,803	15,932

COMPARISON OF IOWA URBAN PUBLIC LIBRARIES (IUPILA)

Taken from data in FY2014 reports to State Library

November 5th, 2015 DRAFT

November 5th, 2015 DRAFT

	CEDAR			COUNCIL			WEST			
	AMES	RAPIDS	BUFFETS	DAVENPORT	DES MOINES	DUBUQUE	IOWA CITY	SIOUX CITY	WATERLOO	DES MOINES
Circ of Children's Mats	521,569	343,060	129,932	217,371	349,000	221,954	433,070	116,993	125,544	333,475
j Mats as % of All Circ	42%	23%	22%	28%	28%	35%	31%	28%	27%	48%
Circ of Non-Print	448,649	401,682	219,229	333,639	233,552	269,704	518,812	74,969	176,087	190,103
Non-Print as % of All Circ	35.7%	26.4%	37.3%	42.4%	18.8%	42.8%	37.1%	17.7%	37.4%	27.4%
Circ of Downloadable	54,614	87,720	21,055	31,068	90,742	35,615	91,773	20,492	22,135	35,475
Downloadable as % of All Circ	4.3%	5.8%	3.6%	4.0%	7.3%	5.6%	6.6%	4.8%	4.7%	5.1%
Reciprocal Loans	200,509	519,943	83,675	94,580	176,022	2,527	189,669	60,545	103,796	288,755
As % OF TOTAL CIRC	16%	34%	14%	12%	14%	0%	14%	14%	22%	42%
Loans to Rural in Home County	51,573	27,607	65,332	0	11,802	0	110,359	0	22,625	0
Recip & Rural as % of All Circ	20.1%	36.0%	25.3%	12.0%	15.1%	0.4%	21.5%	14.3%	26.9%	41.5%
Circ to City Only	1,003,871	961,417	423,131	691,934	1,035,460	627,842	1,070,670	363,862	344,065	403,406
ILL										
Received	1,352	633	1,802	86,262	173	456	3,153	1,462	2,369	383
# ILLs per 1000 Cirs	1.08	0.42	3.06	109.68	0.14	0.72	2.26	3.44	5.04	0.55
Provided	2,798	1,800	3,263	59,891	1,175	1,869	1,816	1,119	1,321	1,328
Annual Building Traffic	436,929	697,007	319,488	445,272	926,847	246,541	826,217	335,394	278,431	311,779
Building Traffic per Capita	7.41	5.52	5.13	4.47	4.56	4.28	11.25	4.06	4.07	5.51
Reference Transactions	0	41,132	34,285	80,186	286,651	40,779	45,510	49,192	64,308	12,005
Reference per Capita	0.00	0.33	0.55	0.80	1.41	0.71	0.62	0.59	0.94	0.21
Attendance - j Programs	23,335	37,506	29,643	12,684	53,925	16,802	40,537	11,742	28,163	39,076
Technology										
Licensed Databases										
Funded locally or by other cooperative agreement	12	26	18	25	23	22	33	12	9	23
State funded	17	17	17	17	17	17	17	17	13	17
Total Licensed Databases	29	43	35	42	40	39	50	29	22	40
Number of Internet computers for Public Use	53	126	91	75	120	71	56	40	78	32
Population divided by # computers	1,113	1,003	684	1,329	1,695	812	1,311	2,067	877	1,769
Number of uses of public Internet in one year	42,188	145,988	57,206	73,434	156,338	31,585	108,345	51,156	78,490	43,327

Note: Total items owned for Davenport & DM include Gov. Docs. of 50,000 or more

Note: Davenport includes Gov Docs in "materials added"

Note: Iowa City Receipts: Other includes franchise fee and rental income

Note: Iowa City population estimated

Adult Services Department Report

November 19, 2015 Meeting of the ICPL Library Board of Trustees
Maeve Clark, Adult Services Coordinator

Art Purchase Prize Competition

This year's Art Purchase Prize contest has added eight new works of original art to the Art-To-Go collection. A variety of mediums are represented, including photography, oil and acrylic paint, and charcoal. Most of the works are representational, but there are a few more abstract items. Interestingly, many of the winning pieces this year--and entries overall--were between 12 x 12 and 20 x 20, smaller than we've seen in the past several contests. After matting and/or framing, these will take up a larger amount of space on a wall, but the smaller sizes in general work well because of their portability, suitability for a wide variety of locations, and quite simply, the amount of detail, skill, and beauty contained in them.

We received a fewer number of entries for the contest this year--about half of what we normally get. This was discussed by the Art Advisory Committee, and they agreed that we might want to look into advertising the contest on the Iowa Arts Council website, in addition to getting more posters or flyers up around town. Aside from that, the contest went very well, there was a lot of good discussion about the pieces that were submitted, and the winners were very pleased. The works are being framed right now, and will be on display on the second floor during December and January before going into the circulating collection. Candice Smith, Adult Services Librarian, serves as the liaison to the Art Advisory Committee.

Job and Resume Help

Both teens and adults can find assistance at the library in creating a resume and finding a job. United Action for Youth (UAY) job counselors are in the Teen Center the second Tuesday of each month from 3:30 – 5:30 with Job Shop. Job Shop is a program where teens aged 12-17 years can receive free help from UAY staff to search for jobs. Job Shop gives teens the skills needed to succeed in the workforce. Teens learn how to search for available jobs, complete job applications, create a resume, and prepare for job interviews.

Students in the University of Iowa's Counseling Psychology doctoral program work with the adults in the Computer Lab to help develop computer skills, fill out online job applications, build a resume and provide practice interviewing for a job. The one-hour sessions are held on Wednesdays from 12:30 – 1:30 and 1:30 – 2:30 during October, November and December.

Affordable Care Act

The library is again offering assistance with open enrollment for the Affordable Care Act. Certified Navigator Karen Wielert will help the uninsured learn about the various health care plans available through the healthcare marketplace.

Music is the Word

The first three months of Music is the Word have been busy! We hosted lectures, performers and showed documentaries and partnered with the Iowa City Book Festival and the Witching Hour Festival. We are putting the final touches on Season Two and look forward to bringing even more music to the library.



Community & Access Services Department and Help Desk

Update for ICPL Trustees

Prepared by Kara Logsdon, November 2015

In August 2014, the Library Board reviewed and updated Library Policy 801: Circulation and Library Card Policy. As a part of this review, staff recommended changing ICPL fine rates based on two overarching goals: Improve customer service and increase circulation of materials. The review was also conducted within a bigger Strategic Plan goal to "Improve Customer Service" and "Adopt more user-friendly loan procedures." The Board approved the recommended changes and requested a report regarding the changes. Although we cannot quantify the result of all changes, below is an outcome assessment related to the policy change.

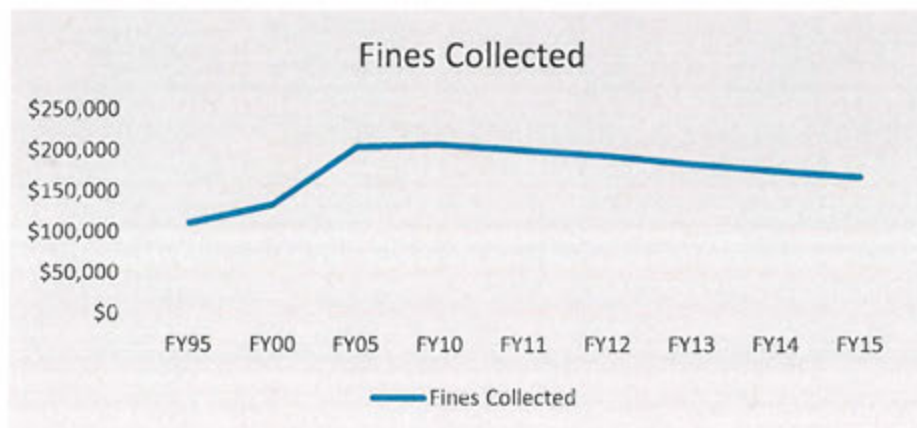
The purpose of overdue fines is to provide an incentive for on-time return of Library materials. We do not see fines as punitive, although patrons may perceive fines as punitive. Our overarching goal is to assure materials are available for the community and on-time return makes materials more available.

Improve Customer Service: To make Library fines easier to understand, all fines were changed to 25 cents per day with the exception of Express DVDs, Circulating Games (Giant Chess & Giant Checkers) and Circulating Equipment (\$1.00 per day). We also added the option for one free replacement card per year. Additional replacement cards remain at \$1.00 per replacement. Our observation is that fines are much easier to understand after the change and patrons appreciate one free replacement card.

Increase Circulation: Fines on 7-day DVDs and Videogames changed from \$1.00 per day to 25 cents per day. In FY15 Movie/TV DVD circulation increased 2.7% and young adult Videogame circulation increased 3.8%. Although this cannot be completely attributed to the decrease in overdue fines, we believe the fine rate change helped. At the Help Desk we see far fewer patrons with stopped cards because of more than \$10.00 in fines from overdue Movie/TV DVDs and Videogames.

We collected fewer fines in FY15; however, as the chart below shows, this has been a trend for a number of years and cannot be completely attributed to lowering fine rates. The circulation of eCollections (in FY15 up 21% in adult materials and 18% in children's materials) has impacted fine collection because eCollections will never incur overdue fines. Overall circulation has been down the past couple of years and that also impacts fines collected.

Overall our assessment is changes in the Circulation and Library Card Policy have been positive and resulted in better customer service because of easier rules to remember, and some increases in circulation of materials.



Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 November 19, 2015

Unique Gifts at ICPL

Stop by the special display on the Library's first floor to see a few of the fantastic items to be sold at the Arts & Crafts Bazaar on December 5. As you can see in this photo, the fourth annual Bazaar will feature hundreds of unique handmade items including clothing, home décor, personal accessories, and artwork which had been donated by the generous crafters who want to help the Library.

Donations will be accepted until December 4. Each item must be handcrafted and delivered with an ICPL Arts & Crafts Bazaar donation form available at the Library and online at www.icpl.org/artsandcrafts

You can shop the Bazaar in the Library Meeting Rooms from 10 a.m.-3 p.m. In the morning, there will also be a special workshop for children to make a craft to take home in Meeting Room D.

The Book End Committee will host a book sale in the hallway outside the meeting rooms during the Bazaar. We are grateful to the Book End volunteers who will donate additional time during the sale, and to student volunteers with the National Residence Hall Honor Organization who will help us set up and tear down.

Hope to see all of you there on December 5!



Give Generously

That is the request featured in this year's annual request for year-end contributions to the Iowa City Public Library Friends Foundation. The annual appeal is the Friends Foundation's largest fundraiser and is mailed this time every year to you and hundreds of other generous donors. The stretch goal this year is to raise \$135,000 in undesignated contributions, and that will not be possible without your help.

Talk with your colleagues, friends, family, and neighbors, about the difference they can make by joining you in giving a donation. Gifts will provide for bookmobile staff and materials, expanded Summer Reading Program prizes, and more for everyone to read, watch and listen to through the Library. Let me know if you are willing to share names of potential donors so that we can contact them.

Online gifts may be given at <https://icplff.ejoinme.org/iclibrary>. Or you can pick up a special donation envelope near the donation box on the wall next to the return slots inside the library on the first floor. Include your gift in the envelope and drop it in the donation box, or mail it.

Gifts received on or before December 31, 2015 are deductible charitable contributions to the extent allowed by law. Thank you to everyone for supporting the Library with a generous contribution to the Iowa City Public Library Friends Foundation.

Tribute Gifts are Popular

The Iowa City Public Library Friends Foundation offers the perfect gift for that "hard to buy for" relative or friend. Make a tribute gift in honor of that person, and we will help immortalize them with a bookplate in a Library book or audiobook. The bookplate states "In Honor of (name of person)" and is a great gift for an avid reader, budding reader, or anyone else.

We will send a note to the person being honored to let them know about the gift, and to offer them the opportunity to be the first to check out the special book made possible by the gift in their name.

Tribute gifts can be made online, or by mail, or by telephoning me in the Development Office at 356-5249. Thank you for considering this tailor-made and popular gift option.

Save the Date - InService Day

Prepared for the meeting of the Iowa City Public Library Board of Trustees

Maeve Clark, Adult Services Coordinator and Brent Palmer, Information Technology Coordinator

InService Day

December 11, 2015

8 am - 4 pm

We have an exciting day planned for the Library's annual InService day on December 11 and we hope you are able to attend all or part of the day. All staff, board and retirees will receive a formal invitation at the end of November. Board members are invited to sign up for the entire day or attend specific sessions. Breakfast and lunch will be provided.

The purpose of InService Day is to allow all ICPL staff to learn about new ideas and spend time with each other. Past InService Day speakers from Maureen Sullivan to Jamie LaRue to Aaron Schmidt have helped us rethink the 21st Century, allowing us to understand and discuss how our Library may evolve to continue to meet the needs of the Iowa City community. Concurrent sessions have provided tips for staff on how to manage day-to-day tasks and keep abreast of community information. In order for all staff to attend InService Day the library will be closed to the public.

We start the day with a recognition of staff who have reached a five-year milestone. The morning will be devoted to planning and an overview of emergency procedures, followed by breakout sessions. Staff from the Mediation Services will share what their services are and how they might be used by the library. The majority of the afternoon will be devoted to a mental health presentation from NAMI of Johnson County.

We look forward to seeing you at InService 2015!

By Anne Mangano, Collection Services Coordinator at the Iowa City Public Library

We are well into movie award season with the majority of the year's critically acclaimed films either in theaters or coming very soon. And being November, there is much speculation about what movies are contenders for the Academy's Best Picture, such as "The Martian," "Bridge of Spies," or "Spotlight." However, there is another category that interests me: Best Documentary Feature. Many fantastic documentaries were released this year following fascinating individuals and telling captivating stories. Check out the Iowa City Public Library's documentary film section to find the best films of 2015.

This year's most buzzed documentaries focused on musicians. "Amy," which follows the life and death of Amy Winehouse, is both a fascinating and sad portrayal of the singer, containing archival footage, interviews with friends and family, and previously unreleased tracks. The film is also directed by Asif Kapadia, whose last film, "Senna," is also worth watching. While there are many documentaries about Nirvana's frontman, Brett Morgen's "Kurt Cobain: Montage of Heck," is the first film made with cooperation from the family (Frances Bean Cobain co-produced the film) and draws upon the family's archives of previously unreleased footage, journals, photography, and songs.

If nature documentaries are more up your alley, consider "Monkey Kingdom," part of the Disney nature suite, which also released "African Cats" and "Bears." Narrated by Tina Fey, the film portrays the social structure of the toque macaques living in the jungles of Sri Lanka and how one family of monkeys must adapt to a newly arrived group. Human versus nature is the theme of "Meru." Climbers Conrad Anker, Jimmy Chin and Renan Ozturk have twice attempted to climb the Shark's Fin route of the 21,000-foot mountain, Meru. In 2008, they failed after facing 20 days of sub-zero temperatures as well as a large storm. They tried again in 2011 and this film follows the journey of becoming the first team of climbers to make it up the Shark's Fin.

For something to warm your heart, check out "Batkid Begins." Dana Nachman's documentary tells the story of Miles Scott, a survivor of lymphoblastic leukemia, who was able to be Batkid for a day courtesy of the Make-A-Wish foundation. Volunteers turned San Francisco into Gotham City for the day and staged a bank robbery by The Ridder and a kidnapping by The Penguin for Batkid, accompanied by Batman, to foil.

Other documentaries of acclaim that have been submitted to the Academy for consideration include "1971," "The Best of Enemies," "The Hunting Ground," "Iris," "The Look of Silence," "A Murder in the Park," "Seeds of Time," and "The Wolfpack."

The shortlist for Best Documentary feature will be announced on December 15. With these great films and many more at the Iowa City Public Library, you can run your own film festival right in your living room.

We Give Thanks for Music

By Angela Pilkington, Coordinator of Children's Services, Iowa City Public Library

The Iowa City Public Library is pleased to welcome The Rita Benton Music Library's exhibit, "We Give Thanks for Music: an A-Z list" to the library this November.

The fantastic display, with all of the 26 musical concepts, is located in the large display case outside of the Children's Room at the Iowa City Public Library, 123 South Linn St. The display fits in well with ICPL's nine-month initiative, Music is The Word. This series aims to offer music-related programming initiated by the Library, in partnership with other Iowa City entities, to welcome and introduce the University of Iowa School of Music to downtown Iowa City. Weekly programming will run through May 2016 at the library, unless noted otherwise. The focus will be all things musical and will include performance events for all ages and tastes, as well as non-performance, music related programs, displays and exhibits.

Katie Buehner, head of the UI Music Library, says it was hard to pick just one or two reasons to be thankful for music, so they chose 26 -- one for each letter of the alphabet -- to represent a portion of what makes music great.

"I wanted to share a little bit of everything from our collection - books, scores, recordings - but with some local flavor sprinkled throughout. Several objects highlight the School of Music's history, and the exhibit contains sheet music selections that hail from Cedar Rapids and radio station WHO."

There are several items with strong ties to Iowa City and the University of Iowa's School of Music, including recordings by jazz ensemble Johnson County Landmark, an opera by Iowa professors Philip Bezanson and Paul Engle, and some locally produced vinyl records. Several items from the Music Library's rare book and score collection are highlighted, as well as early 20th Century song collections from WHO in Des Moines and ukulele clubs in Cedar Rapids.

This is an exciting year for the Music Library because the University of Iowa Music Library will move into the new Voxman Music Building on the corner of Burlington and Clinton in downtown Iowa City in the fall of 2016.

To see a list and full detail of all the display concepts visit their website at:

<http://guides.lib.uiowa.edu/exhibit-givethanksformusic>. For an up-to-date look at the ICPL's Music is the Word events, visit www.icpl.org/mitw.

The Gazette

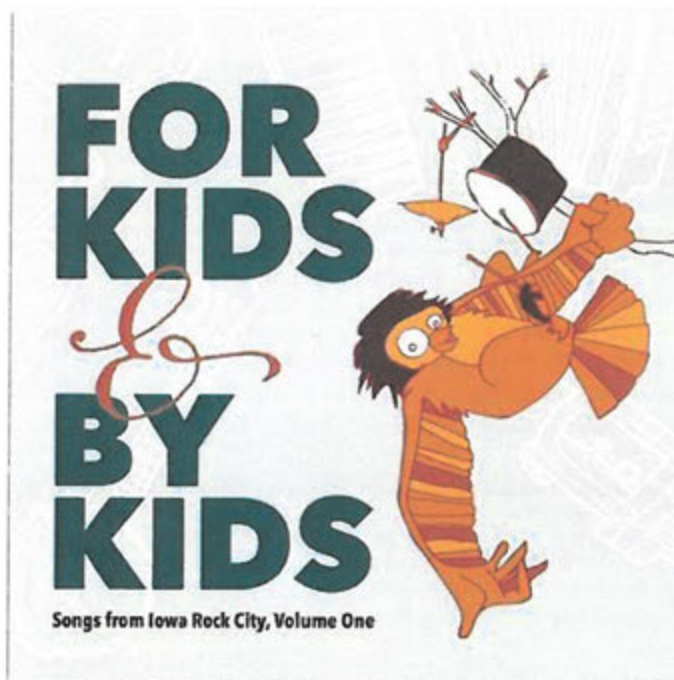
Friday, Oct 30

☁ 39°F

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Children's song on Iowa City CD stirs controversy with anti-law enforcement lyrics

CD was released in March



"For Kids and By Kids," contains one song that has lyrics that some believe is inappropriate for a children's CD.

Chelsea Keenan, The Gazette

OCTOBER 29, 2015 | 8:13 PM

It's not every day a children's song stirs up controversy. But that's exactly what's happening in Iowa City.

The song, which has anti-law enforcement tones, appeared on the CD "For Kids and By Kids: Iowa Rock City Volume 1," and was released in March. The lyrics now are making the rounds on social media and has some police officers saying it's creating an "us versus them" mentality.

The album featured bands made up of preschool and elementary students as well as local musicians, including the band the Ratings, who sang the song, "Hold Your Hands Up."

A segment of the lyrics include: "Here come the boys in blue/not really sure what to do/Hold your hands up/ ... 1 2 3 4/think they're gonna shoot some more/5 6 7 8/why don't we retaliate/Hold your hands up."

Johnson County Sheriff Lonny Pulkrabek said the song took him by surprise. He first heard about it Thursday on Facebook after it was shared by a friend who is a Coralville police officer.

"It's disappointing," he said. "There's no reason to work on tearing down the relationship between law

enforcement and the community. I get freedom of speech and all, but it's still hurtful."

Iowa City Police Department Capt. Doug Hart shared similar feelings.

"I do appreciate the artistic nature of the group's opinion, but I don't think it's appropriate for a children's CD," he said.

The recent wave of anti-police sentiment across the country from events such as the shootings in Ferguson, Mo., and North Charleston, S.C., can affect a community's perception of its local law enforcement departments, Hart said.

"We know there's more work to do, and we are making an earnest effort," he added.

The police department has worked hard to build relationships within the community, through programs such as the Youth Police Academy, which is designed to teach children and teenagers about local public safety issues, he said.

Sponsors of the project had mixed reactions. Dwight Seegmiller, president of Hills Bank & Trust Co. — which donated money to the CD — called Pulkrabek Thursday morning to apologize and reinforce the bank's support and appreciation of law enforcement, Pulkrabek said.

"It has come to our attention (Thursday) that one of the songs negatively portrays law enforcement," the bank said in a statement on its website. "We sincerely regret our association with this and will take appropriate steps to help prevent this in the future. We cannot emphasize enough our gratitude for the services that law enforcement provides to our communities."

Meanwhile, the Iowa City Public Library, which streamed the tracks and offers the songs in its catalog, had no comment about the situation.

Ratings band member Luke Tweedy could not be reached for comment. But in the initial release of the CD, he commented in the liner notes that "What I found most interesting is what people perceived as a kids' song. As you can hear, there is a wide range of styles, from lullabies to goofy to lesson songs. I think the artists all had to pull from a different area of their creative selves to write in a slightly different style than they are used to."

When reached by phone while traveling in New York, Kembrew McLeod, a communication studies professor at the University of Iowa and executive producer of the CD, had not yet heard about the recent concerns and negative reactions.

As executive producer, McLeod said he approached local artists and commissioned the songs, but chose not to censor any of the music.

He added that he understands why police officers could be frustrated by the song, adding he's heard children's songs in the past that are irreverent toward teachers.

"But a child's song does not just have to be pleasant and simple and happy," he said. "It's a version of what it's like to be a kid."

The Gazette

Tuesday, Nov 3

☀ 66°F

Get a peek inside the new Voxman Music Building as University of Iowa project remains on track

Building promises to provide the merging of sight and sound



Scaffolding in the concert hall as work continues on the Voxman Music Building in Iowa City on Monday, Nov. 2, 2015.
(Stephen Mally/The Gazette)

Diana Nollen, The Gazette
NOVEMBER 2, 2015 | 9:07 PM

IOWA CITY — The University of Iowa's new Voxman Music Building is already making a visual impact on the downtown landscape.

And when it opens in August, students, faculty, and the community still will see plenty of sights before they hear the sounds.

Thanks to intricate acoustic design, music swirling through a 700-seat auditorium won't be heard in the music library directly below. The acoustic ceiling in the large performance hall is an intricate sculptural work of art to the eye, and promises sophistication of sound to the ear. Likewise, sound from the other practice rooms, classrooms, an additional 200-seat recital hall and other facilities will be acoustically isolated so visitors won't step into a cacophony of clashing chords.

The towering structure looming above 93 E. Burlington St. is more than 60 percent complete. The \$152 million facility is one part of a massive construction effort to recover from the devastating flood of 2008, which damaged more than 20 buildings on campus including ones devoted to the arts.

A new Hancher Auditorium is arising on the other side of the Iowa River and is expected to open in fall 2016. When a new UI Museum of Art eventually is built, it will go downtown next door to the music building.

David Gier, director of the UI School of Music, gave about 30 people gathered Monday at the Iowa City Public Library

an update on and virtual tour of the music building.

Filling the common areas of the facility with light is a deliberate choice, he said.

The new structure, Gier said, could have been "done the easy way," with a series of "concrete cubes laid out in a flat space." But for music students and faculty who "live" in the building, he said access to light is important.

Exterior glass walls also provide a window for the community to see into the spaces, and interior lighting after dark will show just how much is going on inside — programming, concerts and recitals.

"We want this to be a front door to the community, to be welcoming to the community," Gier said. "Being near the center of things is a key feature."

The new art museum, currently in the early planning stages, will place both buildings on the cusp of downtown southern expansion.

"This moves activity across Burlington (Street) and transforms the area," said Sean O'Harrow, UI Museum of Art director. "Having 400 concerts in the music building alone — I can't even describe what it's going to be like."

He said the Board of Regents still needs to review arrangements between the university and museum of art project developers, H+H Development Group of Iowa City and Mortenson Inc. That may happen in February. If all goes as planned, O'Harrow said the museum could be open by the 10th anniversary of the flood in 2018.

"We may be the final project in the flood recovery," he noted.

As with the new Hancher, exterior work on the Voxman building will continue into the fall and winter, followed by interior finishing work.

Hancher construction is more than 85 percent complete, executive director Chuck Swanson said.

"People can see from the outside a lot of progress," Swanson said, adding that the opening can't come soon enough. "I feel like a little kid waiting for a birthday or Christmas."

The Voxman building — named for longtime School of Music director Himie Voxman, who died in 2011 at age 99 — will unify a School of Music that has been scattered around campus and downtown since the floods destroyed the facility adjoining the Hancher complex, as well as the UI Museum of Art.

Music classes, offices, rehearsals, recitals and concerts are now spread among University Capitol Centre in Old Capitol Town Center, the Old Capitol building, the UI Communications Center, Becker Communication Studies Building, the former UI Museum of Art, Trinity Episcopal Church, Riverside Recital Hall and Clinton Street Music offices, to name a few.

The 107-year-old program now serves 425 music majors as well as 2,000 other non-majors who enroll in music classes. The new building is designed to handle 500 music majors.

"We're not looking to get a lot bigger," Gier said. "We're looking to get a lot better."

MasterCard Report

08-Nov-15

Vendor	Dept	Expense	Description	Amount
ABOS	10550110	449060	Dues & Memberships	\$39.00
ALA Store	10550151	469320	Miscellaneous Supplies	\$83.07
ALA Store	10550110	436050	Registration	\$108.00
Alpha Chemicals/Amazon	10550151	469320	Miscellaneous Supplies	\$19.48
Amazon Marketplace	10550140	455120	Misc Comp Hardware	\$323.13
Amazon.com	10550220	477210	Non-Fiction Video-DVD	\$104.14
Amazon.com	10550140	455120	Misc Comp Hardware	\$447.11
Amazon.com	10550159	455090	Paper	\$529.10
Amazon.com	10550110	452010	Office Supplies	\$37.87
American Library Association	10550110	436050	Registration	\$31.50
Association of Bookmobile & Outre	10550110	436050	Registration	\$90.00
Association of Bookmobile & Outre	10550110	449060	Dues & Memberships	\$39.00
Bread Garden	10550151	469360	Food and Beverages	\$10.07
Careerbuilder.com	10550110	435059	Advertising	\$419.00
City of Iowa City	10550110	436050	Registration	\$60.00
Corridor Careers/The Gazette	10550110	435059	Advertising	\$289.00
Crescent Electric	10550121	442010	Bldg Rep & Maint	\$128.43
Demco	10550110	469320	Miscellaneous Supplies	\$88.37
Dice.com	10550110	435059	Advertising	\$419.00
Dino O'Dell	10550210	477020	Books (Cat/Circ)	\$15.00
Dino O'Dell	10550210	477110	Music-CD	\$20.00
Every Bloomin' Thing	10550110	469320	Miscellaneous Supplies	\$77.50
Hy-Vee	10550410	469360	Food and Beverages	\$36.16
Hy-Vee	10550159	469320	Miscellaneous Supplies	\$17.57
Hy-Vee	10550110	469360	Food and Beverages	\$30.00
Indeed	10550110	435059	Advertising	\$91.08
Indeed.com	10550110	435059	Advertising	\$25.21
IT Watchdogs	10550140	455120	Misc Comp Hardware	\$207.21
iTunes Store	10550210	477350	Online Reference	\$44.86
Java House	10550110	469360	Food and Beverages	\$24.00
Office Max	10550140	455010	Printing or Graphic Supplies	\$1,015.12
Office Max	10550159	455090	Paper	\$45.33
Office Max	10550159	469320	Miscellaneous Supplies	\$202.35
Office Max	10550110	452010	Office Supplies	\$58.10
Office Max	10550110	455010	Printing or Graphic Supplies	\$0.00

Vendor	Dept	Expense	Description	Amount
Office Max	10550110	455090	Paper	\$190.20
Paypal	10550140	444080	Software Repair & Maintenance Services	\$18.70
PSC Distribution Inc.	10550121	442010	Bldg Rep & Maint	\$375.52
Public Library Association	10550110	436050	Registration	\$1,530.00
SING	10550110	432080	Other Professional Svc	\$200.00
Survey Monkey	10550140	444080	Software Repair & Maintenance Services	\$204.00
The Art Mission	10550160	445270	Library Mater Repair & Maint	\$231.00
University Camera	10550110	445140	Outside Printing	\$5.99
USPS	10550330	369200	Reimbursement of Damages	\$33.70
Wedge Pizza	10550159	469360	Food and Beverages	\$140.46
Zephyr	10550110	455090	Paper	\$30.50

Grand Total**\$8,134.83**

11/10/2015 09:49
emiller

CITY OF IOWA CITY
Library Disbursements October 1 to October 31, 2015

P 1
apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110 1000-10-25-550-550100-550110-000-0000-432080- 010475 UNIVERSITY OF IOWA C 1108152389	Library Administration Other Professional Services 2016 4 INV P			200.00 103015	148727	EMiller/MasterCard
	ACCOUNT TOTAL			200.00		
1000-10-25-550-550100-550110-000-0000-435055- 010468 U S POST OFFICE ACCT 102315	Postage and Stamps 2016 4 INV P			4,549.51 110615	148957	Reimbursement/Bulk
	ACCOUNT TOTAL			4,549.51		
1000-10-25-550-550100-550110-000-0000-435059- 010475 UNIVERSITY OF IOWA C 1108152389	Advertising 2016 4 INV P			1,243.29 103015	148727	EMiller/MasterCard
	ACCOUNT TOTAL			1,243.29		
1000-10-25-550-550100-550110-000-0000-436030- 010543 LOGSDEN, KARA 102015	Transportation 2016 4 INV P			276.00 103015	148658	Admin/Mileage Reimb
012709 GORDON, KAREN 092915	2016 4 INV P			49.00 102315	147918	Admin/KGordon Parki
	ACCOUNT TOTAL			325.00		
1000-10-25-550-550100-550110-000-0000-436050- 010437 STATE OF IOWA 16-19616	Registration 2016 4 INV P			75.00 101615	147766	Admin/Coralville to
010475 UNIVERSITY OF IOWA C 1108151910	2016 4 INV P			121.50 103015	148727	KLogsdan/MasterCard
010475 UNIVERSITY OF IOWA C 1108152389	2016 4 INV P			1,698.00 103015	148727	EMiller/MasterCard
				1,819.50		
	ACCOUNT TOTAL			1,894.50		
1000-10-25-550-550100-550110-000-0000-436080- 012709 GORDON, KAREN 092915	Meals 2016 4 INV P			38.91 102315	147918	Admin/KGordon Parki
	ACCOUNT TOTAL			38.91		
1000-10-25-550-550100-550110-000-0000-438130- 010482 VERIZON WIRELESS 9754006623	Cell Phone Service 2016 4 INV P			40.01 110615	148978	Admin/Monthly Charg
010889 U S CELLULAR 0105078239	2016 4 INV P			149.73 103015	148726	Admin/Monthly Servi
	ACCOUNT TOTAL			189.74		
1000-10-25-550-550100-550110-000-0000-443020- 011736 KONICA MINOLTA BUSIN 236216241 011736 KONICA MINOLTA BUSIN 236330636	Office Equipment R&M Services 2016 4 INV P 2016 4 INV P			500.29 101615 88.50 102315	147690 147960	Admin/Quarterly Mai AD/Qrtly maint:10/0
				588.79		
	ACCOUNT TOTAL			588.79		

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Library Disbursements October 1 to October 31, 2015

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550110-000-0000-445140-010355 OLD CAPITOL SCREEN P MITW517091			Outside Printing 2016 4 INV P	795.21 110615	148918	Admin/MITW 65 T-shi
010373 PIP PRINTING 88776			2016 4 INV P	222.00 102315	148007	CAS/3 reams gold / I
010373 PIP PRINTING 88800			2016 4 INV P	133.73 102315	148007	AD/Vinyl banner ILA
010373 PIP PRINTING 88813			2016 4 INV P	24.32 102315	148007	ADM/ILA support pos
010373 PIP PRINTING 88815			2016 4 INV P	24.32 102315	148007	AD/ILA support post
				404.37		
010475 UNIVERSITY OF IOWA C 1108151910			2016 4 INV P	5.99 103015	148727	KLogsdon/MasterCard
			ACCOUNT TOTAL	1,205.57		
1000-10-25-550-550100-550110-000-0000-449060-010475 UNIVERSITY OF IOWA C 1108152389			Dues & Memberships 2016 4 INV P	78.00 103015	148727	EMiller/MasterCard
011173 SMITH, CANDICE 10062015			2016 4 INV P	140.50 101615	147760	Admin/CSmith ALA Me
			ACCOUNT TOTAL	218.50		
1000-10-25-550-550100-550110-000-0000-449160-011898 MAILFINANCE H5563297			Other Rentals 2016 4 INV P	807.28 102315	147974	AD/Hasler lease 11/
			ACCOUNT TOTAL	807.28		
1000-10-25-550-550100-550110-000-0000-449260-000111 JACKSON, VALERIE 092915			Parking 2016 4 INV P	18.00 101615	147696	Admin/V.Jackson Vol
011192 CAPLAN, TERRI 100115			2016 4 INV P	17.00 101615	147613	Admin/TCaplan Vol.
011467 HOLSTEIN, ROBERTA 100115			2016 4 INV P	27.00 101615	147663	Admin/RHolstein Vol
011467 HOLSTEIN, ROBERTA 100715			2016 4 INV P	26.00 101615	147662	Admin/RHolstein Vol
				53.00		
011817 BARNHART, JOEL M 100715			2016 4 INV P	26.75 101615	147604	Admin/JBarnhart Vol
			ACCOUNT TOTAL	114.75		
1000-10-25-550-550100-550110-000-0000-452010-010475 UNIVERSITY OF IOWA C 1108152389			Office Supplies 2016 4 INV P	95.97 103015	148727	EMiller/MasterCard
			ACCOUNT TOTAL	95.97		
1000-10-25-550-550100-550110-000-0000-455010-010475 UNIVERSITY OF IOWA C 1108152389			Printing & Graphic Supplies 2016 4 INV P	.00 103015	148727	EMiller/MasterCard
			ACCOUNT TOTAL	.00		
1000-10-25-550-550100-550110-000-0000-455090-			Paper			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010475 UNIVERSITY OF IOWA C 1108152389			2016 4 INV P	220.70 103015	148727	EMiller/MasterCard
			ACCOUNT TOTAL	220.70		
1000-10-25-550-550100-550110-000-0000-469320-010475 UNIVERSITY OF IOWA C 1108152389			Miscellaneous Supplies 2016 4 INV P	165.87 103015	148727	EMiller/MasterCard
010522 COPY SYSTEMS INC IN210691			2016 4 INV P	20.60 100915	147381	Admin/Mail Machine
012264 MAILBOXES OF IOWA CI 09302015			2016 4 INV P	73.12 101615	147699	Admin/Bubble Mailer
			ACCOUNT TOTAL	259.59		
1000-10-25-550-550100-550110-000-0000-469360-010475 UNIVERSITY OF IOWA C 1108150771			Food and Beverages 2016 4 INV P	30.00 103015	148727	BGehrke/MasterCard
010475 UNIVERSITY OF IOWA C 1108152389			2016 4 INV P	24.00 103015	148727	EMiller/MasterCard
				54.00		
010806 MILLER, ELYSE 100215			2016 4 INV P	55.00 101615	147707	Admin/EMiller Reimb
			ACCOUNT TOTAL	109.00		
			ORG 10550110 TOTAL	12,061.10		
10550121			Library Bldg Maint - Public			
1000-10-25-550-550100-550120-131-0000-421500-010262 IOWA WORKFORCE DEVEL 09 30 15			Unemployment Compensation 2016 4 INV P	652.90 103015	148647	UNEMPLOYMENT #10246
			ACCOUNT TOTAL	652.90		
1000-10-25-550-550100-550120-131-0000-438030-010319 MIDAMERICAN ENERGY 20151001101059			Electricity 2016 4 DIR P	13,254.56 W100115	115	MidAmBilling 100120
			ACCOUNT TOTAL	13,254.56		
1000-10-25-550-550100-550120-131-0000-438070-010319 MIDAMERICAN ENERGY 20151001101059			Heating Fuel/Gas 2016 4 DIR P	878.38 W100115	115	MidAmBilling 100120
			ACCOUNT TOTAL	878.38		
1000-10-25-550-550100-550120-131-0000-438100-011001 ABC DISPOSAL SYSTEMS 787839			Refuse Collection Charges 2016 4 INV P	118.45 100915	147340	Pickup and Disposal
011001 ABC DISPOSAL SYSTEMS 795783			2016 4 INV P	118.45 100915	147340	Pickup and Disposal
011001 ABC DISPOSAL SYSTEMS 803924			2016 4 INV P	118.45 101615	147592	Pickup and Disposal
				355.35		
			ACCOUNT TOTAL	355.35		
1000-10-25-550-550100-550120-131-0000-442010-010164 FREEMAN LOCK AND ALA 136596			Other Building R&M Services 2016 4 INV P	95.00 103015	148613	FAC/Repaired ADA Bu

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YEAR/PERIOD: 2016/4 TO 2016/4
ACCOUNT/VENDOR INVOICE

	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010171 GERARD ELECTRIC INC . 5113		2016	4	INV P	966.25	102315	147915 FS/L&M replace ligh
010193 HAWKEYE WELD AND REP 81625		2016	4	INV P	56.25	100915	147425 FAC/Shop Labor for
010262 IOWA WORKFORCE DEVEL 146020		2016	4	INV P	200.00	110615	148880 IT/Boiler Safety In
010475 UNIVERSITY OF IOWA C 1108150771		2016	4	INV P	503.95	103015	148727 BGehrke/MasterCard
010570 CENTRAL IOWA DISTRIB 127967		2016	4	INV P	941.90	101615	147619 FAC/2 Vacuums & 1 P
010689 AQUA TECHNOLOGIES OF 6834		2016	4	INV P	566.83	100915	147356 FAC/25 Gallons of C
010721 ALL WINDOW CLEANING 36593		2016	4	INV P	3,000.00	103015	148560 Window Cleaning Ser
010981 JOB'S QUALITY WINDOW 14347		2016	4	INV P	140.00	101615	147685 FAC/Window Cleaning
		ACCOUNT TOTAL			6,470.18		
1000-10-25-550-550100-550120-131-0000-445030- 010181 GREENERY DESIGNS 1675		2016	4	INV P	67.00	103015	148622 Admin/Interior Plan
		ACCOUNT TOTAL			67.00		
1000-10-25-550-550100-550120-131-0000-449160- 010627 CINTAS CORPORATION 342516255		2016	4	INV P	123.00	100915	147378 FAC/Wet Mop, Bag Ra
010627 CINTAS CORPORATION 342519698		2016	4	INV P	123.00	102315	147874 FS/Cleaning product
010627 CINTAS CORPORATION 342523109		2016	4	INV P	123.00	110615	148825 FAC/Cleaning Suppli
		ACCOUNT TOTAL			369.00		
1000-10-25-550-550100-550120-131-0000-452040- 010290 LENOCH AND CILEK ACE 355706		2016	4	INV P	782.14	101615	147693 FAC/Liners, Cloths,
010290 LENOCH AND CILEK ACE 355727		2016	4	INV P	18.95	101615	147693 FAC/Dawn Detergent
		ACCOUNT TOTAL			801.09		
010627 CINTAS CORPORATION 342516255		2016	4	INV P	101.91	100915	147378 FAC/Wet Mop, Bag Ra
010627 CINTAS CORPORATION 342519698		2016	4	INV P	149.69	102315	147874 FS/Cleaning product
010627 CINTAS CORPORATION 342523109		2016	4	INV P	101.91	110615	148825 FAC/Cleaning Suppli
		ACCOUNT TOTAL			353.51		
1000-10-25-550-550100-550120-131-0000-463040- 010689 AQUA TECHNOLOGIES OF 6846		2016	4	INV P	394.20	102315	147850 FS/Degreaser; labor
		ACCOUNT TOTAL			394.20		

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Library Disbursements October 1 to October 31, 2015



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-466050- 011399 ELECTRIC EQUIPMENT S 4858 011399 ELECTRIC EQUIPMENT S 4904			Electrical Supplies 2016 4 INV P 2016 4 INV P	79.96 100915 161.94 110615 241.90		147397 FAC/4 Batteries 148846 FAC/6 Light bulbs
			ACCOUNT TOTAL	241.90		
1000-10-25-550-550100-550120-131-0000-467020- 010290 LENOCH AND CILEK ACE 355904			Equipment R&M Supplies 2016 4 INV P	805.00 101615		147693 FAC/Repair Scrubber
			ACCOUNT TOTAL	805.00		
10550122 1000-10-25-550-550100-550120-132-0000-438070- 010319 MIDAMERICAN ENERGY 630321015			Library Bldg Maint - Commercial Heating Fuel/Gas 2016 4 INV P	24,643.07 2.87 103015 2.87		148665 FAC/Basic Service C
			ACCOUNT TOTAL	2.87		
1000-10-25-550-550100-550120-132-0000-449160- 010627 CINTAS CORPORATION 342516256 010627 CINTAS CORPORATION 342519699 010627 CINTAS CORPORATION 342523110			Other Rentals 2016 4 INV P 2016 4 INV P 2016 4 INV P	55.57 100915 55.57 102315 55.57 110615 166.71		147378 FAC/4x6 Gray Mat Re 147874 FS/Com gray mat 148825 FAC/4x6 Gray Mat
			ACCOUNT TOTAL	166.71		
10550140 1000-10-25-550-550100-550140-000-0000-432050- 010525 ENCOMPASS IOWA LLC 5705			Library Computer Systems Consultant Services 2016 4 INV P	169.58 877.50 102315 877.50		147898 IT/IT Essentials Se
			ACCOUNT TOTAL	877.50		
1000-10-25-550-550100-550140-000-0000-438140- 010631 MEDIACOM 10142015			Internet Fees 2016 4 INV P	299.95 110615		148900 IT/Monthly Charges
013770 SOUTH SLOPE COOPERAT 10012015			2016 4 INV P	163.64 101615		147763 IT/Internet Service
			ACCOUNT TOTAL	463.59		
1000-10-25-550-550100-550140-000-0000-444080- 010475 UNIVERSITY OF IOWA C 1108150250			Software R&M Services 2016 4 INV P	222.70 103015		148727 BPalmer/MasterCard
010551 RECORDED BOOKS LLC 1187			2016 4 INV P	4,000.00 101615		147745 IT/Zinio Annual Sub
012215 FOUR WINDS INTERACTI SIN075501			2016 4 INV P	320.13 102315		147905 IT/Content Player L

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Library Disbursements October 1 to October 31, 2015

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012529 NUB GAMES INC	4952		2016 4 INV P	450.00 100915	147474	IT/Annual Subscript
			ACCOUNT TOTAL	4,992.83		
1000-10-25-550-550100-550140-000-0000-455010-010475 UNIVERSITY OF IOWA C 1108152389			Printing & Graphic Supplies 2016 4 INV P	1,015.12 103015	148727	EMiller/MasterCard
			ACCOUNT TOTAL	1,015.12		
1000-10-25-550-550100-550140-000-0000-455120-010081 CDW GOVERNMENT INC XV95002			Misc Computer Hardware 2016 4 INV P	2,900.00 102315	147871	IT/5 Apple Ipads Ai
010081 CDW GOVERNMENT INC ZB97168			2016 4 INV P	280.00 100915	147376	IT/Gumdrop Drop Tec
010081 CDW GOVERNMENT INC ZP53115			2016 4 INV P	1,101.02 103015	148581	IT/Seagate WSS NAS
				4,281.02		
010475 UNIVERSITY OF IOWA C 1108150250			2016 4 INV P	743.48 103015	148727	BPalmer/MasterCard
			ACCOUNT TOTAL	5,024.50		
1000-10-25-550-550100-550140-000-0000-469320-010475 UNIVERSITY OF IOWA C 1108150250			Miscellaneous Supplies 2016 4 INV P	233.97 103015	148727	BPalmer/MasterCard
			ACCOUNT TOTAL	233.97		
10550151			ORG 10550140 TOTAL	12,607.51		
1000-10-25-550-550150-351-0000-445140-010373 PIP PRINTING 88767			Lib Public Services - Adults Outside Printing 2016 4 INV P	42.39 101615	147732	AD/2000 Problem AV
010373 PIP PRINTING 88842			2016 4 INV P	18.50 103015	148695	Adult/600 Reference
				60.89		
			ACCOUNT TOTAL	60.89		
1000-10-25-550-550100-550150-351-0000-469320-010475 UNIVERSITY OF IOWA C 1108150227			Miscellaneous Supplies 2016 4 INV P	102.55 103015	148727	MClark/MasterCard
			ACCOUNT TOTAL	102.55		
1000-10-25-550-550100-550150-351-0000-469360-010475 UNIVERSITY OF IOWA C 1108150227			Food and Beverages 2016 4 INV P	10.07 103015	148727	MClark/MasterCard
			ACCOUNT TOTAL	10.07		
			ORG 10550151 TOTAL	173.51		
10550152			Lib Public Services - Children			
1000-10-25-550-550100-550150-352-0000-432080-013938 ELSENPEER PRODUCTIO 091615			Other Professional Services 2016 4 INV P	250.00 102315	147897	CHI&D.Gift/Jack & t

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550150-352-0000-469320-012943 HABLEY, KATHERINE 10142015			ACCOUNT TOTAL Miscellaneous Supplies 2016 4 INV P	250.00		
			ACCOUNT TOTAL	9.49 102315	147921	CH/Reimburse for po
1000-10-25-550-550100-550150-352-0000-469360-012943 HABLEY, KATHERINE 10142015			ACCOUNT TOTAL Food and Beverages 2016 4 INV P	9.49		
			ACCOUNT TOTAL	70.09 102315	147921	CH/Reimburse for po
			ACCOUNT TOTAL	70.09		
			ORG 10550152 TOTAL	329.58		
10550159 1000-10-25-550-550100-550150-359-0000-435059-010238 IOWA CITY PRESS CITI MITW0002550853		Lib Public Svcs-Comm Access Advertising 2016 4 INV P	ACCOUNT TOTAL	425.00 102315	147941	CAS&Und.G/MITW 3 Ad
011328 LITTLE VILLAGE MAGAZ 2249		2016 4 INV P	ACCOUNT TOTAL	45.00 110615	148895	CAS/CO-op B/W
			ACCOUNT TOTAL	470.00		
1000-10-25-550-550100-550150-359-0000-445140-010050 TRU ART		Outside Printing 2016 4 INV P	ACCOUNT TOTAL	4,999.68 100915	147527	CAS/53,760 Window N
010373 PIP PRINTING	88706	2016 4 INV P	ACCOUNT TOTAL	9.50 100915	147480	CAS/How to Get a Li
010373 PIP PRINTING	88814	2016 4 INV P	ACCOUNT TOTAL	99.00 102315	148007	CAS/Bus passes
			ACCOUNT TOTAL	108.50		
			ACCOUNT TOTAL	5,108.18		
1000-10-25-550-550100-550150-359-0000-455090-010373 PIP PRINTING	88776	Paper 2016 4 INV P	ACCOUNT TOTAL	31.48 102315	148007	CAS/3 reams gold /I
010475 UNIVERSITY OF IOWA C 1108152389		2016 4 INV P	ACCOUNT TOTAL	574.43 103015	148727	EMiller/MasterCard
			ACCOUNT TOTAL	605.91		
1000-10-25-550-550100-550150-359-0000-469320-010019 AERO RENTAL	124414	Miscellaneous Supplies 2016 4 INV P	ACCOUNT TOTAL	45.00 100915	147345	CAS/Black & Gold Ga
010475 UNIVERSITY OF IOWA C 1108151910		2016 4 INV P	ACCOUNT TOTAL	17.57 103015	148727	Klogsden/MasterCard
010475 UNIVERSITY OF IOWA C 1108152389		2016 4 INV P	ACCOUNT TOTAL	202.35 103015	148727	EMiller/MasterCard
			ACCOUNT TOTAL	219.92		
			ACCOUNT TOTAL	264.92		
1000-10-25-550-550100-550150-359-0000-469360-010475 UNIVERSITY OF IOWA C 1108151910		Food and Beverages 2016 4 INV P	ACCOUNT TOTAL	140.46 103015	148727	Klogsden/MasterCard

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550160			ACCOUNT TOTAL	140.46		
1000-10-25-550-550100-550160-000-0000-445140- 010373 PIP PRINTING	88766		ORG 10550159 TOTAL	6,589.47		
			Library Collection Services Outside Printing			
			2016 4 INV P	43.70 102315	148007	COL/Maintenance sli
			ACCOUNT TOTAL	43.70		
1000-10-25-550-550100-550160-000-0000-445270- 010475 UNIVERSITY OF IOWA C 1108150292			Library Material R&M Services			
			2016 4 INV P	231.00 103015	148727	AMangano/MasterCard
010509 BAKER & TAYLOR INC C 2030188498			2016 4 INV P	3.00 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030996061			2016 4 INV P	30.00 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030996139			2016 4 INV P	4.50 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031059597			2016 4 INV P	103.50 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031059700			2016 4 INV P	46.50 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031060106			2016 4 INV P	94.50 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031074045			2016 4 INV P	9.00 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031074110			2016 4 INV P	15.00 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031074250			2016 4 INV P	13.50 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031087255			2016 4 INV P	18.00 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031088415			2016 4 INV P	15.00 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031099469			2016 4 INV P	39.00 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105331			2016 4 INV P	24.00 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105381			2016 4 INV P	204.00 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105450			2016 4 INV P	46.50 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105548			2016 4 INV P	31.50 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105614			2016 4 INV P	42.00 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031119612			2016 4 INV P	40.50 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031131059			2016 4 INV P	48.00 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031136200			2016 4 INV P	18.00 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031136853			2016 4 INV P	31.50 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031150899			2016 4 INV P	46.50 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031150914			2016 4 INV P	28.50 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031150999			2016 4 INV P	24.00 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031152692			2016 4 INV P	93.00 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031152994			2016 4 INV P	7.50 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031157897			2016 4 INV P	30.00 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168383			2016 4 INV P	9.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168787			2016 4 INV P	12.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168797			2016 4 INV P	81.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168843			2016 4 INV P	33.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168862			2016 4 INV P	22.50 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168974			2016 4 INV P	39.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031169004			2016 4 INV P	34.50 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031182488			2016 4 INV P	3.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031184556			2016 4 INV P	117.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031196082			2016 4 INV P	60.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031196084			2016 4 INV P	18.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031196097			2016 4 INV P	27.00 103015	148568	LIBRARY MATERIALS

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C 2031196114			2016 4 INV P	49.50 103015	148568	LIBRARY MATERIALS
				1,612.50		
010546 MIDWEST TAPE	93301668		2016 4 INV P	9.99 103015	148666	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75215060		2016 4 INV P	6.95 102315	148023	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75215083		2016 4 INV P	20.85 102315	148023	LIBRARY MATERIALS
				27.80		
011068 OVERDRIVE INC	MR-1370-0001-101615		2016 4 INV P	145.00 103015	148690	LIBRARY MATERIALS
			ACCOUNT TOTAL	2,026.29		
1000-10-25-550-550100-000-0000-469110-			Misc Processing Supplies			
010509 BAKER & TAYLOR INC C M530628DM			2016 4 INV P	554.48 103015	148569	LIBRARY MATERIALS
010510 DEMCO INC	5717768		2016 4 INV P	1,078.13 110615	148841	Col/60 Boxes Clear
010546 MIDWEST TAPE	93273255		2016 4 INV P	36.00 101615	147704	LIBRARY MATERIALS
			ACCOUNT TOTAL	1,668.61		
			ORG 10550160 TOTAL	3,738.60		
10550210			Library Children's Materials			
1000-10-25-550-550210-000-0000-477020-			Books (Cat/Cir)			
010475 UNIVERSITY OF IOWA C 1108150235			2016 4 INV P	15.00 103015	148727	Apilkington/MasterC
010509 BAKER & TAYLOR INC C 2030913799			2016 4 INV P	191.70 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030996060			2016 4 INV P	137.02 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030996138			2016 4 INV P	28.53 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030997050			2016 4 INV P	232.39 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030998271			2016 4 INV P	156.55 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031001491			2016 4 INV P	341.75 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031023710			2016 4 INV P	621.44 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031053476			2016 4 INV P	258.98 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031059596			2016 4 INV P	810.79 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031059699			2016 4 INV P	190.58 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031060105			2016 4 INV P	589.10 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031088414			2016 4 INV P	110.22 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031088497			2016 4 INV P	12.70 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031092606			2016 4 INV P	181.85 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105380			2016 4 INV P	1,190.19 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031119611			2016 4 INV P	330.06 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031120479			2016 4 INV P	132.62 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031136199			2016 4 INV P	84.34 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031139692			2016 4 INV P	300.92 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031150913			2016 4 INV P	183.82 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031157896			2016 4 INV P	239.38 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031160135			2016 4 INV P	442.46 102315	147854	LIBRARY MATERIALS



ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC	C 2031166340		2016	4	INV P	93.96	102315	147854 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031168382		2016	4	INV P	41.52	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031168861		2016	4	INV P	149.37	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031168973		2016	4	INV P	326.54	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031182487		2016	4	INV P	12.26	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031184555		2016	4	INV P	898.14	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031187231		2016	4	INV P	610.38	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031191956		2016	4	INV P	37.21	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031196113		2016	4	INV P	214.53	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031199186		2016	4	INV P	719.17	103015	148568 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C 2031206272		2016	4	INV P	514.02	103015	148568 LIBRARY MATERIALS
						10,384.49		
010536 INGRAM LIBRARY SERVI	89065587		2016	4	INV P	140.12	100915	147434 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89270547		2016	4	INV P	40.79	100915	147434 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89326376		2016	4	INV P	24.68	100915	147434 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89461328		2016	4	INV P	21.24	101615	147667 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89487137		2016	4	INV P	62.60	101615	147667 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89578263		2016	4	INV P	28.91	101615	147667 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89584201		2016	4	INV P	21.80	101615	147667 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89628818		2016	4	INV P	279.21	103015	148638 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89638829		2016	4	INV P	17.48	103015	148638 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89679242		2016	4	INV P	35.30	103015	148638 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89689687		2016	4	INV P	82.67	103015	148638 LIBRARY MATERIALS
						754.80		
						11,154.29		
ACCOUNT TOTAL								
Books (Cat/Reference)								
2016 4 INV P						12.78	101615	147601 LIBRARY MATERIALS
2016 4 INV P						15.99	100915	147361 LIBRARY MATERIALS
2016 4 INV P						10.05	101615	147601 LIBRARY MATERIALS
2016 4 INV P						15.99	102315	147854 LIBRARY MATERIALS
2016 4 INV P						12.78	103015	148568 LIBRARY MATERIALS
						67.59		
ACCOUNT TOTAL						67.59		
Downloadable-eBooks								
2016 4 INV P						296.65	102315	148001 LIBRARY MATERIALS
2016 4 INV P						463.55	102315	148001 LIBRARY MATERIALS
						760.20		
ACCOUNT TOTAL						760.20		
Fiction Audio-CD								
2016 4 INV P						12.60	100915	147361 LIBRARY MATERIALS
2016 4 INV P						27.43	101615	147601 LIBRARY MATERIALS

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010509 BAKER & TAYLOR INC C 2031199186			2016 4 INV P	16.45 103015	148568	LIBRARY MATERIALS
				56.48		
010880 RANDOM HOUSE INC 1085064025			2016 4 INV P	287.25 101615	147739	LIBRARY MATERIALS
			ACCOUNT TOTAL	343.73		
1000-10-25-550-550200-550210-000-0000-477110-010475 UNIVERSITY OF IOWA C 1108150235			Music-CD 2016 4 INV P	20.00 103015	148727	Apilkington/MasterC
010509 BAKER & TAYLOR INC C M83136760			2016 4 INV P	7.91 103015	148569	LIBRARY MATERIALS
			ACCOUNT TOTAL	27.91		
1000-10-25-550-550200-550210-000-0000-477120-010509 BAKER & TAYLOR INC C 2031092606			Other Audio-CD 2016 4 INV P	11.17 101615	147601	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 89487137			2016 4 INV P	28.45 101615	147667	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 89578263			2016 4 INV P	31.30 101615	147667	LIBRARY MATERIALS
			ACCOUNT TOTAL	59.75		
			ACCOUNT TOTAL	70.92		
1000-10-25-550-550200-550210-000-0000-477160-010509 BAKER & TAYLOR INC C M81485560			Video Recordings 2016 4 INV P	14.57 100915	147362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M81707140			2016 4 INV P	7.28 100915	147362	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M82262970			2016 4 INV P	21.86 101615	147602	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M82288060			2016 4 INV P	446.33 102315	147855	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M82468400			2016 4 INV P	10.92 102315	147855	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M82667840			2016 4 INV P	4.35 102315	147855	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M82800770			2016 4 INV P	10.92 103015	148569	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M82819800			2016 4 INV P	18.92 103015	148569	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M83084190			2016 4 INV P	595.36 103015	148569	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M83149690			2016 4 INV P	437.77 103015	148569	LIBRARY MATERIALS
				1,568.28		
010546 MIDWEST TAPE			2016 4 INV P	9.74 101615	147704	LIBRARY MATERIALS
010546 MIDWEST TAPE			2016 4 INV P	74.93 103015	148666	LIBRARY MATERIALS
			ACCOUNT TOTAL	84.67		
			ACCOUNT TOTAL	1,652.95		
1000-10-25-550-550200-550210-000-0000-477200-010514 AMAZON			Toys 2016 4 INV P	156.00 103015	148563	LIBRARY MATERIALS
			ACCOUNT TOTAL	156.00		
1000-10-25-550-550200-550210-000-0000-477250-			Downloadable Media			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	1370-145510420		2016	4	INV P	608.16 102315	148001	LIBRARY MATERIALS
					ACCOUNT TOTAL	608.16		
1000-10-25-550-550200-550210-000-0000-477350-010475 UNIVERSITY OF IOWA C 1108150292			Online Reference					
			2016	4	INV P	44.86 103015	148727	AMangano/MasterCard
					ACCOUNT TOTAL	44.86		
			ORG 10550210		TOTAL	14,886.61		
10550220			Library Adult Materials					
1000-10-25-550-550200-000-0000-477020-			Books (Cat/Cir)					
010509 BAKER & TAYLOR INC C 2030913799			2016	4	INV P	398.17 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030997050			2016	4	INV P	1,220.80 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030998271			2016	4	INV P	481.97 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031001491			2016	4	INV P	206.30 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031023710			2016	4	INV P	1,725.10 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031053476			2016	4	INV P	691.33 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031074044			2016	4	INV P	123.28 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031074109			2016	4	INV P	111.41 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031074249			2016	4	INV P	134.77 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031087254			2016	4	INV P	123.09 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031092606			2016	4	INV P	676.36 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031099468			2016	4	INV P	285.37 100915	147361	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105330			2016	4	INV P	114.21 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105449			2016	4	INV P	255.19 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105547			2016	4	INV P	161.43 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031105613			2016	4	INV P	265.28 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031120479			2016	4	INV P	1,833.90 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031131058			2016	4	INV P	369.10 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031136852			2016	4	INV P	222.67 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031139692			2016	4	INV P	1,980.00 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031150898			2016	4	INV P	343.96 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031150998			2016	4	INV P	206.49 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031152691			2016	4	INV P	814.31 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031152993			2016	4	INV P	53.15 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031160135			2016	4	INV P	2,506.34 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031166340			2016	4	INV P	552.19 102315	147854	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168786			2016	4	INV P	72.69 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168796			2016	4	INV P	490.50 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031168842			2016	4	INV P	227.20 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031169003			2016	4	INV P	257.51 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031187231			2016	4	INV P	2,023.83 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031191956			2016	4	INV P	155.38 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031196081			2016	4	INV P	496.36 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031196083			2016	4	INV P	146.00 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031196096			2016	4	INV P	187.96 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031199186			2016	4	INV P	798.85 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031206272			2016	4	INV P	1,311.41 103015	148568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5013820472			2016	4	INV P	304.75 102315	147853	LIBRARY MATERIALS



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010514 AMAZON	66528091015		2016	4	INV P	82.68	100915	147353 LIBRARY MATERIALS
010514 AMAZON	66528101015		2016	4	INV P	25.30	103015	148563 LIBRARY MATERIALS
						107.98		
010520 CENTER POINT PUBLISH	1325982		2016	4	INV P	127.02	101615	147618 LIBRARY MATERIALS
010531 GALE GROUP	56242671		2016	4	INV P	27.99	100915	147411 LIBRARY MATERIALS
010531 GALE GROUP	56243277		2016	4	INV P	23.99	100915	147411 LIBRARY MATERIALS
010531 GALE GROUP	56256923		2016	4	INV P	79.97	100915	147411 LIBRARY MATERIALS
010531 GALE GROUP	56444219		2016	4	INV P	24.79	103015	148615 LIBRARY MATERIALS
010531 GALE GROUP	56444476		2016	4	INV P	29.24	103015	148615 LIBRARY MATERIALS
010531 GALE GROUP	56456305		2016	4	INV P	28.49	103015	148615 LIBRARY MATERIALS
						214.47		
010536 INGRAM LIBRARY SERVI	89270547		2016	4	INV P	73.59	100915	147434 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89303362		2016	4	INV P	31.08	100915	147434 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89326376		2016	4	INV P	47.66	100915	147434 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89350690		2016	4	INV P	25.74	100915	147434 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89461328		2016	4	INV P	41.12	101615	147667 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89487137		2016	4	INV P	92.22	101615	147667 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89578263		2016	4	INV P	190.26	101615	147667 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89584201		2016	4	INV P	27.75	101615	147667 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89628818		2016	4	INV P	25.25	103015	148638 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89638829		2016	4	INV P	91.27	103015	148638 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89679242		2016	4	INV P	185.55	103015	148638 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89689687		2016	4	INV P	196.60	103015	148638 LIBRARY MATERIALS
						1,028.09		
013982 CHICAGO DISTRIBUTION	B08538708		2016	4	INV P	146.42	103015	148586 LIBRARY MATERIALS
						23,952.59		
						ACCOUNT TOTAL		
						Books (Cat/Reference)		
1000-10-25-550-550200-550220-000-0000-477040-			2016	4	INV P	177.08	102315	147853 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5013820472		2016	4	INV P	17.01	101615	147746 LIBRARY MATERIALS
012405 REGENT BOOK CO	51990					194.09		
						ACCOUNT TOTAL		
						Downloadable-eBooks		
1000-10-25-550-550200-550220-000-0000-477070-			2016	4	INV P	11,812.31	103015	148702 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75222854		2016	4	INV P	18.95	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000056623		2016	4	INV P	78.00	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000158680		2016	4	INV P	110.12	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000217270		2016	4	INV P	16.99	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000227517		2016	4	INV P			

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	1370-000255773		2016 4 INV P	234.00 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-112754117		2016 4 INV P	229.00 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-112825400		2016 4 INV P	400.86 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-113319533		2016 4 INV P	175.24 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-114254897		2016 4 INV P	1,076.12 103015	148690	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-130305143		2016 4 INV P	245.81 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-145321320		2016 4 INV P	285.42 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-145342400		2016 4 INV P	469.25 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-151218903		2016 4 INV P	253.86 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-151814023		2016 4 INV P	592.77 102315	148001	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-162218997		2016 4 INV P	827.81 103015	148690	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-174612497		2016 4 INV P	2,533.79 102315	148001	LIBRARY MATERIALS
				7,547.99		
ACCOUNT TOTAL				19,360.30		
1000-10-25-550-550200-000-0000-477100 -						
010509 BAKER & TAYLOR INC C 2031139692			Fiction Audio-CD	46.65 101615	147601	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2031160135			2016 4 INV P	63.10 102315	147854	LIBRARY MATERIALS
				109.75		
010518 BLACKSTONE AUDIOBOOK 783376			2016 4 INV P	135.00 101615	147608	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 788787			2016 4 INV P	224.96 102315	147865	LIBRARY MATERIALS
				359.96		
010536 INGRAM LIBRARY SERVI 89326376			2016 4 INV P	75.97 100915	147434	LIBRARY MATERIALS
010546 MIDWEST TAPE	93250832		2016 4 INV P	24.73 101615	147704	LIBRARY MATERIALS
010546 MIDWEST TAPE	93285852		2016 4 INV P	39.99 103015	148666	LIBRARY MATERIALS
				64.72		
010551 RECORDED BOOKS LLC	75210449		2016 4 INV P	36.00 100915	147502	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75213476		2016 4 INV P	139.43 101615	147745	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75213523		2016 4 INV P	35.99 101615	147745	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75214154		2016 4 INV P	99.00 101615	147745	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75214539		2016 4 INV P	35.99 101615	147745	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75216469		2016 4 INV P	90.00 101615	147745	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75219707		2016 4 INV P	61.88 102315	148023	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75220852		2016 4 INV P	44.99 102315	148023	LIBRARY MATERIALS
				543.28		
010880 RANDOM HOUSE INC	1084957135		2016 4 INV P	30.00 100915	147491	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085037967		2016 4 INV P	59.92 101615	147739	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085064025		2016 4 INV P	522.75 101615	147739	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085099308		2016 4 INV P	33.75 102315	148019	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085116747		2016 4 INV P	33.75 102315	148019	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085142073		2016 4 INV P	37.50 103015	148697	LIBRARY MATERIALS



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010880 RANDOM HOUSE INC	1085177883		2016	4	INV P	45.00	103015	148697 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1185014492		2016	4	INV P	33.75	101615	147739 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1285177883		2016	4	INV P	41.25	103015	148697 LIBRARY MATERIALS
						837.67		
						1,991.35		
						ACCOUNT TOTAL		
1000-10-25-550-550200-550220-000-0000-477110-								
010509 BAKER & TAYLOR INC	C M81487080		2016	4	INV P	191.50	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81605770		2016	4	INV P	9.70	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81707120		2016	4	INV P	9.04	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81990130		2016	4	INV P	7.39	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82099240		2016	4	INV P	11.09	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82289430		2016	4	INV P	276.87	101615	147602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82395270		2016	4	INV P	23.60	101615	147602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82635600		2016	4	INV P	22.18	101615	147602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82661570		2016	4	INV P	116.55	102315	147855 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M83084110		2016	4	INV P	39.14	102315	147855 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M83136760		2016	4	INV P	319.21	103015	148569 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M83136770		2016	4	INV P	31.16	103015	148569 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M83273860		2016	4	INV P	23.59	103015	148569 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M83580590		2016	4	INV P	20.13	103015	148569 LIBRARY MATERIALS
						1,101.15		
010514 AMAZON	66528101015		2016	4	INV P	27.86	103015	148563 LIBRARY MATERIALS
010546 MIDWEST TAPE	93228001		2016	4	INV P	41.21	100915	147465 LIBRARY MATERIALS
						ACCOUNT TOTAL		
						1,170.22		
1000-10-25-550-550200-550220-000-0000-477160-								
010509 BAKER & TAYLOR INC	C M81280090		2016	4	INV P	29.13	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81368300		2016	4	INV P	292.30	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81432360		2016	4	INV P	167.99	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81485560		2016	4	INV P	651.14	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81605820		2016	4	INV P	88.14	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81707140		2016	4	INV P	51.02	100915	147362 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81829580		2016	4	INV P	36.38	101615	147602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M81990190		2016	4	INV P	825.48	101615	147602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82262970		2016	4	INV P	32.79	101615	147602 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82288060		2016	4	INV P	293.48	102315	147855 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82395320		2016	4	INV P	16.75	102315	147855 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82468400		2016	4	INV P	1,088.32	102315	147855 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82638000		2016	4	INV P	29.14	102315	147855 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82667840		2016	4	INV P	45.00	102315	147855 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82800770		2016	4	INV P	44.42	103015	148569 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M82801980		2016	4	INV P	242.90	103015	148569 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M83084190		2016	4	INV P	915.85	103015	148569 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M83149690		2016	4	INV P	76.47	103015	148569 LIBRARY MATERIALS

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010514 AMAZON 010514 AMAZON	66528091015 66528101015		2016 2016	4 4	INV P INV P	51.66 100915 69.98 103015	147353 148563	LIBRARY MATERIALS LIBRARY MATERIALS
						4,926.70		
010546 MIDWEST TAPE 010546 MIDWEST TAPE 010546 MIDWEST TAPE	93246073 93252489 93305603		2016 2016 2016	4 4 4	INV P INV P INV P	12.74 101615 29.99 101615 11.24 103015	147704 147704 148666	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
						121.64		
010551 RECORDED BOOKS LLC	75221161		2016	4	INV P	53.97	148702	LIBRARY MATERIALS
						41.60 103015		
						5,143.91		
1000-10-25-550-550220-000-0000-477210- 010475 UNIVERSITY OF IOWA C 1108150292					Non-Fiction Video-DVD 2016 4 INV P	104.14 103015	148727	AMangano/MasterCard
010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC 010509 BAKER & TAYLOR INC	C M81368300 C M81485560 C M81707140 C M81990190 C M82395320 C M82468400 C M82667840 C M82819800 C M83084190		2016 2016 2016 2016 2016 2016 2016 2016 2016 2016	4 4 4 4 4 4 4 4 4 4	INV P INV P INV P INV P INV P INV P INV P INV P INV P INV P	54.61 100915 101.97 100915 32.79 100915 65.52 101615 17.39 102315 41.23 102315 31.30 102315 21.83 103015 18.21 103015	147362 147362 147362 147602 147855 147855 147855 147855 148569 148569	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
						384.85		
010514 AMAZON	66528101015		2016	4	INV P	36.80 103015	148563	LIBRARY MATERIALS
010546 MIDWEST TAPE 010546 MIDWEST TAPE 010546 MIDWEST TAPE 010546 MIDWEST TAPE	93252489 93289827 93298719 93305603		2016 2016 2016 2016	4 4 4 4	INV P INV P INV P INV P	14.99 101615 26.24 103015 38.98 103015 11.24 103015	147704 148666 148666 148666	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
						91.45		
013954 ARGOT PICTURES INC	04485		2016	4	INV P	510.00 100915	147357	LIBRARY MATERIALS
013986 NINA KOOSHER FILMS	FY16NKF		2016	4	INV P	102.99 103015	148686	LIBRARY MATERIALS
						1,230.23		
1000-10-25-550-550220-000-0000-477220- 010514 AMAZON					Multi-Media/Gaming 2016 4 INV P	99.98 103015	148563	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89578263		2016	4	INV P	446.42 101615	147667	LIBRARY MATERIALS

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010536 INGRAM LIBRARY SERVI	89638829		2016	4	INV P	161.47	103015	148638 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	89679242		2016	4	INV P	113.98	103015	148638 LIBRARY MATERIALS
						721.87		
						821.85		
					ACCOUNT TOTAL			
1000-10-25-550-550200-550220-000-0000-477230-					Non-Fiction Audio-CD			
010509 BAKER & TAYLOR INC C	2031166340		2016	4	INV P	41.72	102315	147854 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	783376		2016	4	INV P	367.50	101615	147608 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	783377		2016	4	INV P	15.00	101615	147608 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	788787		2016	4	INV P	89.98	102315	147865 LIBRARY MATERIALS
						472.48		
010546 MIDWEST TAPE	93242447		2016	4	INV P	39.98	100915	147465 LIBRARY MATERIALS
010546 MIDWEST TAPE	93255681		2016	4	INV P	21.99	101615	147704 LIBRARY MATERIALS
						61.97		
010551 RECORDED BOOKS LLC	75213476		2016	4	INV P	68.39	101615	147745 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085014492		2016	4	INV P	24.00	101615	147739 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085064025		2016	4	INV P	22.50	101615	147739 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085110407		2016	4	INV P	26.25	102315	148019 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1085179817		2016	4	INV P	26.25	103015	148697 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1184936506		2016	4	INV P	24.00	101615	147739 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1185116747		2016	4	INV P	33.75	102315	148019 LIBRARY MATERIALS
						156.75		
011164 TANTOR MEDIA	INV21884		2016	4	INV P	203.95	100915	147522 LIBRARY MATERIALS
011164 TANTOR MEDIA	INV22425		2016	4	INV P	34.39	103015	148715 LIBRARY MATERIALS
						238.34		
					ACCOUNT TOTAL			
						1,039.65		
1000-10-25-550-550200-550220-000-0000-477250-					Downloadable Media			
011068 OVERDRIVE INC	1370-000135107		2016	4	INV P	47.99	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000158680		2016	4	INV P	66.50	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000217270		2016	4	INV P	95.00	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000227517		2016	4	INV P	47.50	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000255773		2016	4	INV P	66.50	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-112714730		2016	4	INV P	595.35	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-113344850		2016	4	INV P	116.49	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-114216363		2016	4	INV P	921.42	103015	148690 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-145256530		2016	4	INV P	614.75	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-151740440		2016	4	INV P	597.94	102315	148001 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-162307717		2016	4	INV P	591.90	103015	148690 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-174729733		2016	4	INV P	2,186.42	102315	148001 LIBRARY MATERIALS



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013955 LOCKE WARD, SAMUEL	LMPSLW93015		2016 4 INV P	100915	147456	LIBRARY MATERIALS
			ACCOUNT TOTAL	6,847.76		
1000-10-25-550-550220-000-0000-477330-012323 HYBRID PUBLICATIONS FY16NLL			Print/Reference Serials			
012323 HYBRID PUBLICATIONS FY16SE			2016 4 INV P	30.00 102315	147937	LIBRARY MATERIALS
			2016 4 INV P	30.00 102315	147937	LIBRARY MATERIALS
			ACCOUNT TOTAL	60.00		
1000-10-25-550-550220-000-0000-477350-010524 EBSCO			Online Reference			
			2016 4 INV P	1,649.47 102315	147891	LIBRARY MATERIALS
011322 MANGO LANGUAGES L9941			2016 4 INV P	3,859.00 102315	147975	LIBRARY MATERIALS
			ACCOUNT TOTAL	5,508.47		
			ORG 10550220 TOTAL	67,320.42		
			FUND 1000 General			
			TOTAL:	142,519.45		

Robin Pactzold, President

Janet Freeman, Secretary