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 17, 2016

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

1. **Call Meeting to Order.**

2. **Public Discussion.**

3. **Approval of Minutes.**
   A. Approve Regular Minutes of Library Board of Trustees October 27, 2016 meeting.

4. **Items for Discussion/Action.**
   A. Demonstrations.
   Comment: Staff will provide an overview of the new and improved Consumer Reports database, Overdrive interface, and the new ICPL mobile app.

   B. Bookmobile Update.
   Comment: An update on the bookmobile will be provided.

   C. Policy Review: #601: Collection Development.
   Comment: This is a regularly scheduled policy review.

5. **Staff Reports.**
   A. Director's Report.
   B. Departmental Reports: Adult Services, Community & Access Services.
   C. Development Office Report.
   D. Spotlight on the Collection.

6. **President's Report.**

7. **Announcements from Members.**

8. **Committee Reports.**

9. **Communications.**

10. **Disbursements.**
    A. Review MasterCard Expenditures for October, 2016.
    B. Approve Disbursements for October, 2016.

11. **Set Agenda Order for December Meeting.**

12. **Adjournment.**

IOWA CITY PUBLIC LIBRARY

Iowa City Public Library Meeting Agendas and Other Significant Events		
NOVEMBER 17, 2016	DECEMBER 15, 2016	JANUARY 26, 2017
Policy Review: ***601: Collection Development*** Departmental Reports: AS, CAS OTHER: 11/20: **ICPLFF Board meeting**	***Policy Review:*** ***801: Circulation of Materials*** ***802: Confidentiality*** Departmental Reports: CH, CLS, IT OTHER: 12/3: **Arts & Crafts Bazaar/Book Sale** 12/6: **Legislative Reception**, 5:30 pm Springmier Public Library, Tiffin 12/9: **Inservice Day**	***Policy Review:*** ***705: Naming & Recognition*** 6 month Strategic Planning Update Review 2nd Quarter Goals/Statistics Departmental Reports: AS, CAS
FEBRUARY 23, 2017	MARCH 23, 2017	APRIL 27, 2017
Appoint Nominating Committee ***Policy Review:*** ***812: Hours of Service*** Set Hours for Next Fiscal Year Departmental Reports: CH, CLS, IT OTHER: 2/25: **Book Sale**	Appoint Committee to Evaluate Director ***Policy Review:*** ***702: Library Programs*** ***703: Cable TV Programming*** Departmental Reports: AS, CAS OTHER: 3/1: **ICPLFF Board meeting**	Meet as Members of Friends Foundation President Appoints to Foundation Board ***Policy Review:*** ***501: Statement of Authority*** ***502: Personnel*** ***503: Admin/Confidential Benefits*** Review 3rd Quarter Goals/Statistics Departmental Reports: CH, CLS, IT OTHER: 4/12: **National Bookmobile Day** 4/23: **Looking Forward**
MAY 25, 2017	JUNE 22, 2017	JULY 27, 2017
Election of Officers Departmental Reports: AS, CAS OTHER: 5/19-20: **STEAM Festival** 5/31: **ICPLFF Board meeting**	Director Evaluation Develop Ideas for Board Annual Report Departmental Reports: CH, CLS, IT OTHER: 6/3: **Children's Day**	Review Board Annual Report Adopt NOBU Budget Strategic Planning Update Departmental Reports: AS, CAS OTHER: **First meeting for new Board members**
AUGUST 24, 2017	SEPTEMBER 28, 2017	OCTOBER 26, 2017
Review Annual Staff Report Departmental Reports: CH, CLS, IT OTHER: **Annual Board Dinner**	Budget Discussion Departmental Reports: AS, CAS	Budget Discussion Review 1st Quarter Goals/Statistics Departmental Reports: CH, CLS, IT

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

Minutes of the Regular Meeting **DRAFT**
October 27, 2016

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

Members Absent: Adam Ingersoll.

Staff Present: Maeve Clark, Susan Craig, Kara Logsden, Anne Mangano, Patty McCarthy, Elyse Miller, Brent Palmer (in at 5:09), Angela Pilkington.

Guests Present: None.

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

Public Discussion. None.

Approval of Minutes.
The minutes of the September 22, 2016 Library Board of Trustees meeting were reviewed. A motion to approve the Minutes was made by Freeman and seconded by Washington. Motion carried 7/0.

Items to be discussed.
Bookmobile Update. A couple of options for the exterior bookmobile wrap were presented to the Board. A motion to wrap the bookmobile in the blue option was made by Baker and seconded by Washington. Motion carried 8/0. A staff group is going to visit Skokie Public Library tomorrow; they have one main building, one bookmobile, use the same automation system we do, and have a comparable population.

FY18 Budget Process. The library's budget request is at the City. The next step will be when Susan meets on 11/3 with the City Manager and Finance department. The Finance Director said the City is waiting for the state rollback numbers to complete the budget. This has an impact on the amount of the City levy.

Policy #815: Internet Use. This is a regularly scheduled policy review. There was discussion about hotspots. Palmer explained they are small devices that provide standalone internet access. Semel asked about filters on the computers. Craig said we do not filter internet content but images may be limited if the secure and comfortable environment of the library is affected. Craig said this is a grey area. A

motion to approve the policy as amended by staff was made by Martin and seconded by Rich-Chappell. Motion carried 8/0.

Staff Reports.
Director's Report. Craig talked about the change to the agenda format, recommended by the City Clerk, which combines and renames "New" and "Old Business" to "Items for Discussion/Action." The architects were here to help us with three projects, including revisioning and redesigning Meeting Room D, which will happen this year. The other two projects for next fiscal year, creating a more upper elementary age designated space in the Children's Room, and reconfiguring the Computer Lab to provide additional options for technology use and more flexibility. Craig said the Iowa City Book Festival was very successful. Events took place at ICPL, throughout the City, and in Coralville. Craig said it gets bigger and better every year and is proud we are part of it. Martin asked about the State Library budget. Craig said there was a cut this year and next year depends on the Legislature. Craig will let Board members know the date for the December Legislative Reception which will be held in Tiffin at the Springmier Library.

Departmental Reports:
Children's Services. No comments.

Collection Services. No comments.

IT Services. No comments.

Development Office. McCarthy said invitations to the Book Gala/Arts & Crafts Bazaar were mailed and Board members should have received them. Something new this year for the Book Gala: If you enjoy a meal before or after the Book Gala at the Pullman Diner and let them know you are attending, you will receive a 10% discount. Craig and McCarthy are strolling down memory lane, looking at photos in preparation for celebrating the 25th anniversary of the Friends Foundation.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

President's Report. No report.

Announcements from Members. Martin served Free Lunch at the Crisis Center and sat with some of the guests, one of whom was very complimentary of the Library and its staff. Washington was moved by the book, "Invisible Hawkeyes", about integration at the University of Iowa in the period 1930–1960.

Committee Reports.
Foundation Members. No report.

Communications.
Letter from Joan Nashelsky, University of Iowa Center for Human Rights.
Email from Eleanor Dilkes to Kellsie Pepponi.

Quarterly Financial Reports.
Freeman asked about counter sales. Craig said these are things like bags and t-shirts sold at the Help Desk. In response to a question by Freeman about Open Access/Access Plus/Enrich Iowa, Craig said this is the state funding received annually. The Legislature appropriates a set amount of money which is then divided between all the eligible libraries.

Quarterly Use Reports.
No questions.

Disbursements.
The MasterCard expenditures for September, 2016 were reviewed. A motion to approve the disbursements for September, 2016 was made by Washington and seconded by Rich-Chappell. Motion carried 8/0.

Set Agenda Order for November Meeting.
Collection Development policy.
Craig reminded Board members the meeting is November is the third Thursday of the month, November 17, 2016.

Adjournment. A motion to adjourn the meeting was made by Freeman and seconded by Rich-Chappell. Motion carried 8/0. President Semel closed the meeting at 6:00 p.m.

Respectfully submitted,
Elyse Miller

601: Collection Development Policy

Proposal:
Recommend changes to update the policy.

Issues:
In 2014, 79.2% of Iowa City residents surveyed came to ICPL to check out an item from the collection. The collection is a core service; it is central to our mission in supporting learning, promoting literacy, and encouraging creativity. We receive generous support for the collection through our city and our Foundation. It takes up a significant amount of space in our building and our staff devote a great deal of time selecting and maintaining the collection. This policy is essential in guiding our collection development practices and outlining to the public how we make collection decisions.

Overall, staff are requesting minor revisions to the policy. For 601.12, we ask to replace the wording of a sentence to reflect our current practice of maintaining one plan for the majority of the collection with exceptions for specific projects. In the past, twelve librarians had very specific collection assignments ranging from philosophy to cooking to books on disc. We now have six librarians who have large selection assignments and everyone's approach to selecting is similar in practice.

Among staff, the main point of discussion was 601.31. For context, the language for this statement was adopted in March 2011 in response to legislation proposed in the 84th General Assembly of the Iowa Senate (Senate File 410, Amendment 3092) requiring libraries to "adopt a policy that addresses limiting access to electronic media, videos, or video game resources by a child under seventeen years of age." The amendment did not require libraries to limit access, only that we have a policy addressing it. We do not limit access to any materials regardless of age except in the case of equipment with a high replacement cost. At this time, the laptops are the only items that fit this category. We ask for parental permission because we do not want to cause undue hardship for our patrons when surprised by a bill for an expensive item checked out by their child without their knowledge. The Code of Iowa holds parents "liable for actual damages to person or property," which includes replacement fees accrued on a child's library account (Iowa Code 613.16).

This year, our discussion centered on whether this statement belonged in the Collection Development Policy or the Circulation and Library Card Policy (801). At first thought, this seems like a circulation policy as it explains who has access to what. However, the State Library of Iowa recommends libraries include statements outlining their stance on intellectual freedom in their collection policies. We do this by stating we "subscribe to the principals embodied in the *Library Bill of Rights* and its interpretations." We do not state that we adopt them outright as we veer from the ALA's tenets of intellectual freedom with our policy on circulating equipment. According to the *Library Bill of Rights'* interpretations, libraries should not limit access to any materials, regardless of price, to minors. It also considers requiring parental permission as a restriction to access. Since we ask for parental permission for circulating equipment, we believe this should be explicitly stated in the Collection Development Policy.

Staff recommend modifying 601.31 by removing the cost threshold for circulating equipment to make the statement fit the purpose of the Collection Development Policy. The actual price point of the equipment seems more appropriate for the Circulation and Library Card Policy, which focuses more on library card privileges and restrictions. We would like to refer patrons to the Circulation and Library Card Policy for more information.

Staff Recommendations:

- Refer to the Circulation and Library Card Policy (801)
- Edit 601.12 by replacing the sentence "Librarians maintain collection plans for developing individual components of the collection" to "Selectors maintain a collection plan for developing and maintaining the Library's collection."
- Edit 601.31 by removing the specific price point for the replacement value of circulating equipment as this will be included in the Circulation and Library Card Policy (to be reviewed next month) and specifying the age for patrons who may need permission from a parent/guardian to borrow circulating equipment.

Action Required:
Review and adopt as amended.

Prepared by:
Anne Mangano, Collection Services Coordinator
Committee Members: Adult Services: Jason Paulios, Candice Smith, and Brian Visser; Children's Services: Casey Maynard and Morgan Reeves; Collection Services: Melody Dworak and Anne Mangano

601. Collection Development Policy

See ~~also~~ related policies: ~~on~~ Circulation and Library Card Policy (801) and Internet Use (815)

601.1 Introduction

601.11 This policy exists to guide librarians selecting materials and to inform the public about the principles guiding collection development decisions. Collection development is the ongoing process of assessing materials available for purchase or licensing, and making decisions on their inclusion and on their retention. It also includes creation of and access to original content.

601.12 Responsibility for collection development lies with librarians who apply professional knowledge, experience, and this policy in making decisions as well as the catalogers who determine where an item is placed within the collection. ~~Librarians maintain collection plans for developing individual components of the collection.~~ Selectors maintain a collection plan for developing and maintaining the Library's collection. Ultimate responsibility for collection development lies with the Director.

601.2 Guidelines

601.21 Materials selected for the collection will meet current and long-term needs of Iowa City residents of all ages and abilities for information, education, culture, and recreation. The Library strives to offer the widest possible range of subjects and views in a variety of formats, treatments, and levels of difficulty, within the limits of cost and space and considering current holdings and demand.

601.22 Generally, collections are broad, current and popular, not archival or comprehensive.

601.23 Collection development will support priorities of the Library's strategic plan.

601.24 The Library subscribes to the principles embodied in the *Library Bill of Rights* and its interpretations, *Freedom to Read*, and *Freedom to View* statements adopted by the American Library Association.

601.25 Including materials in the collection does not constitute endorsement of their contents. The Library recognizes that any given item may offend some patrons, but, because the Library follows accepted principles of intellectual freedom, it will not remove specific titles solely because individuals or groups may find them objectionable.

601.26 The library welcomes suggestions and comments from the public. User suggestions for purchase will be evaluated in accordance with this policy and collection development plans.

601.3 Access to Materials

601.31 Access to Library materials will not be restricted based on age except in the case of select circulating equipment, ~~with replacement value over $250,~~ which ~~will~~ may require parent/guardian permission for checkout to ~~children~~ patrons under the age of 18 due to high replacement costs.

601.32 Specialized resources available in other local libraries will not be needlessly duplicated. The library adds curricular materials only when these also serve the general public, or meet specific needs for contracted services.

601.33 The library participates in programs designed to provide patrons access to materials not owned, such as interlibrary loan, reciprocal borrowing agreements, and access to Internet resources.

601.34 Small outreach collections are donated to agencies and institutions serving populations with limited Library access.

601.35 Materials selected for the collection may be physically owned by the Iowa City Public Library or may be accessed through the library's or a vendor's web site. If mutually beneficial, the Library may partner with other libraries to offer joint access to digital collections.

601.36 Remote electronic access to digital resources may be limited by licensing constraints.

601.4 Collection Maintenance

601.41 To ensure that the library's collection is up-to-date and relevant to the community's needs, the usefulness of materials previously added to the collection is reevaluated on a regular basis.

601.42 Materials will be withdrawn if they are out-of-date, badly worn, damaged, or no longer being used. Space, the cost of replacement, and the appearance of the collection are also factors. Locally significant materials may be retained. Withdrawn materials may be donated to outreach collections, other libraries, sold at a public sale, recycled, or discarded.

601.5 Gifts

601.51 The Library accepts gifts of materials with the understanding that the same guidelines of selection are applied to gifts as to materials acquired by purchase.

601.52 Gift items not used for the collection will be donated to outreach collections or the Friends Foundation, recycled, or discarded.

601.53 Gift items that become part of the collection will be evaluated for retention on the same basis as other items.

Originally adopted May 24, 1976
Revised: March 27, 1980
Revised: April 25, 1985
Revised: February 25, 1988
Revised: October 26, 1989
Revised: November 21, 1991
Revised April 27, 1995
Revised: December 17, 1998
Revised: March 28, 2002
Revised: February 11, 2005
Revised: February 28, 2008
Revised: March 24, 2011
Revised: January 23, 2014
Revised: November 17, 2016

Adult Services Department Report

November 17, 2016 Meeting of the Iowa City Public Library Board of Trustees
Maeve Clark, Adult Services Coordinator

Classes
Attendance at classes at the library continues to increase. This past fiscal year attendance in classes grew from 276 learners in 2015 to 365 learners in 2016. Each class averaged eight students. We have expanded our classroom to outside the library. We began a partnership in which staff taught four classes at the Senior Center. We also received a request from Daughters of the American Revolution to provided training on which electronic resources to use to help preserve family archives and photographs and how to create virtual family histories.

Jen Eilers, Library Assistant III, contacted both the Shelter House and the Inside Out program to bring classes to people who struggle to get to the library and who need assistance in basic computer skills or creating or updating a resume. This fall Jen presented a program – Technology Classes - at the Iowa Library Association annual meeting. The session focused on methods and tools for making classes successful. She is scheduled to repeat the program for the Nebraska Library Commission in December via an online program called NCompass Live. NCompass Live programs are shared with a nationwide library community.

Iowa Library Association Annual Meeting
Three Adult Services staff attended ILA's annual meeting in Dubuque; Brian Visser, Teen Services Librarian, Jen Eilers, Library Assistant III, who also presented a program on teaching technology classes, and Maeve Clark. The annual conference provides an opportunity to hear keynote presentations from leaders in the field, for continuing education, visits with exhibitors and perhaps, most importantly, for our staff to network with other library staff from throughout the state to share ideas and concerns.

Programs
September and October were busy months with many programs related to Shakespeare's First Folio at the University of Iowa Main Library, University of Iowa International Writing Programs each Friday, the return of the Library Community Writing Center on Tuesdays in the Computer Lab, programming in support of the UCI Cyclo-cross World Cup races in Iowa City, the UNESCO City of Literature Iowa City Book Festival programs and several collaborative programs with the University of Iowa Obermann Center for Advanced Studies.

November is usually a slower month with not as many programs, however that may change with a very successful second year of the Witching Hour festival. The library hosted four very well attended Witching Hour festival programs, all free to the public. The library provided financial support to the festival and in return received publicity for the events as well as a number of passes to ticketed events to share with the public. November is also NaNoWriMo, National Novel Writing Month, and the library is offering rooms, including the Computer Lab, as spaces for nascent and established writers to craft their novels.

IOWA CITY PUBLIC LIBRARY

Community & Access Se
Department and Help Desk
Update for ICPL Board of Trustees
Prepared by Kara Logsden, November 2016

Feed the Monsters

Staff enjoyed dressing up the book returns as monsters for Halloween. We encouraged patrons to *Feed the Monsters*! This is one of the many things we do to create memories for people who come to the Library. One of our patrons commented, *"Does ICPL ever do anything halfway? Thank you for going above and beyond in even the tiniest of ways. BEST. LIBRARY. EVER."*

Enewsletter

Check It Out, the Library's online newsletter, is the newest addition to our lineup of Library communications. It is e-mailed to subscribers the third Thursday of every month. *Check It Out* serves as a reminder for upcoming programs and events and gives us the opportunity to share information with readers who might have missed things on our website. We regularly include comments we've heard from patrons, whether in person, online, or through social media, as a way to share the Library's effect on the community. This also lets the public know we're listening. *Check It Out* launched in February 2016 and currently has 239 subscribers.

Music on Wednesday

The *Music on Wednesday* series kicked off in September with the local group, Muckrockers. *Music on Wednesday* features music by local musicians over the noon hour in the Library. Crystal City performed in October and Preucil School of Music will perform in November. The series will begin again on February 8th with Kathy Maxey, Larry Mossman, and Peter Ronick.

Muckrockers September 2016

Bookmobile Update

The Bookmobile Work Group has been busy working on behind the scenes planning that will make our Innovative Integrated Library Software (ILS) (the system that supports materials purchase, classification and circulation, as well as the online catalog that helps us search for materials) support the Bookmobile. To help us learn how another Library uses the Innovative system for bookmobile services, five Library staff members traveled to Skokie Public Library on October 28. Skokie is similar to ICPL because they have a main branch, a bookmobile, and use Innovative as their ILS. Staff learned a lot about Skokie's library and bookmobile service and will benefit from the knowledge and wisdom Skokie's staff members shared. Skokie's new bookmobile is four months old, so it was also helpful to hear from their staff about how to prepare for the delivery of a new bookmobile.

Meeting with Antelope Lending Library

A meeting is scheduled for Thursday, November 10, with Cassi Elton from Antelope Lending Library. We are beginning discussions for the National Bookmobile Day celebration on April 12, 2017 and planning for summer 2017 complementary schedules. Plans for the National Bookmobile Day celebration include a party at Mercer Park with music, food trucks, craft activities, yoga, face-painting, and information about Summer 2017 schedules for both bookmobiles. Stay tuned for more information.

Development Office Report
Prepared for the Board of Trustees
Iowa City Public Library
by Patty McCarthy, Director of Development
November 17, 2016

See You on Sunday

All Library friends, and *their* families and friends, are welcome at Prairie Lights Books on Sunday, November 13, from 6:30-8 pm. The store will be open for the 23rd annual Book Gala to benefit ICPL.

Shoppers will have the undivided attention of the store's incredibly knowledgeable staff and be able to get advice on the best gift for everyone on their list. A portion of the evening's sales will be donated to the Library Friends Foundation.

As a special incentive to spend the evening downtown, our friends at Pullman Diner will offer a ten-percent discount to those who are there for a meal before or after the Book Gala and mention the Book Gala Library benefit to their server. Pullman Diner is next door to Prairie Lights Books, at 15 South Dubuque Street in Iowa City.

Giving Tuesday to Help ICPL

Show your appreciation for the Iowa City Public Library on Giving Tuesday with an online donation. Giving Tuesday is a newer celebration of the holiday spirit which encourages charitable contributions to nonprofit organizations. Giving Tuesday is the Tuesday after Thanksgiving—November 29th this year.

Giving Tuesday donations to the Iowa City Public Library Friends Foundation will benefit everyone by providing more to read, watch, listen to, learn from, and enjoy. Thank you for giving to the ICPL Friends Foundation on Giving Tuesday.

Arts & Crafts Bazaar on December 3rd

Complete your holiday shopping during the Library Friends Foundation's fifth annual Arts & Crafts Bazaar. Hours are 10 am-3 pm in Meeting Room A.

At the same time, Book End volunteers will offer a book sale in the hallway outside Meeting Room A, and there will be specials in the Book End on the second floor.

And, in the morning (10 am-Noon), parents will be able to shop while their children create a craft in Meeting Room D, led by two Library volunteers.

As you can see in the photo, a distinctive wood child's sled, soft and warm knit baby booties, baby sweater, scarves and mittens, a decoupage journal, and a beautiful quilt with a book theme, are among the unique treasures which will be sold at the Bazaar. Check out more items in the display case at ICPL.

If you are working on a project, you can bring your donation to the Help Desk with page 2 of the ICPL Arts and Crafts Bazaar donation form any time before December 1.

Friends Foundation Calendar

Board Meeting: Wednesday, November 30, 2016. 4 pm at ICPL.

Holiday cooking for dietary restrictions
By Melody Dworak, Librarian

What are the holidays without family, fun, and food? For many people with food allergies or other special dietary requirements, the food part of the equation brings more dread than delight. Hosts can be equally stressed out by not being able to serve everyone.

Enter the Iowa City Public Library's cookbook collection. We have hundreds of books about cooking and specialized sections with something for everyone.

Bakers can look to books like *Gluten-Free & Vegan Pie* by Jennifer Katzinger and *The Allergen-Free Baker's Handbook* by Cybele Pascal. Beyond baking, we have more than 100 books with gluten-free recipes, including *Nourishing Meals* by Alissa Segersten and Tom Malterre. This book offers 365 gluten-free whole foods recipes, covering dishes that can be doubled and served as sides as well as desserts with alternatives to refined sugars.

A paleo diet brings more restrictions than a gluten-free one. *Gather* by Haley Mason and Bill Staley offers recipes for paleo entertaining for each season. Their Thanksgiving recipes include an apple-veal stuffing with cranberries and chestnuts, and their Christmas feast features a winter pomegranate salad with fig balsamic vinaigrette. Picture perky red pomegranate seeds speckling a bed of greens, a perfect match for holiday décor. Hold the walnuts for the guests with tree nut allergies.

For guests whose concerns are more calorie-related than allergy-related, consider checking out *Comfort Food* by the editors at Cooking Light. You'll find a recipe for turkey tetrazzini with under 500 calories per serving, and a sweet potato casserole and pecan pie each for under 300 calories per serving. Bonus grub: use leftovers to build a turkey Reuben panini in under 30 minutes and for less than 300 calories.

On the vegetarian side of light, my go-to cookbook is Isa Chandra Moskowitz's *Appetite for Reduction*. Recipes fit for a fit feast include the ginger mashed sweet potatoes with apples (180 calories per serving) and the warm mushroom salad with cranberries (150 calories per serving). Pick up the book again for New Years for its hottie black-eyed peas and greens.

Throwing a party and want to impress with vegan appetizers? Pick up Thug Kitchen: Party Grub or Vegan Finger Foods by Celine Steen. The punchy and profane creators at Thug Kitchen provide recipes for the delicious looking quinoa-stuffed mushrooms and the mouth-watering roasted garlic pull-apart bread. On the sweet side, find recipes for cinnamon-glazed nuts and chocolate stout truffles in Steen's book.

The Iowa City Public Library has several vegetarian books focused solely on holiday cooking, including Vegan Holiday Kitchen by Nava Atlas and Vegan Holiday Cooking from Candle Café, the renowned New York restaurant beloved by vegetarian foodies.

In the book world, we like to believe we can find something for everyone. This is certainly true when it comes to finding delicious recipes that will accommodate whatever dietary restrictions pose a challenge to the host. Why agonize over the food, when there's fun to be had and family to cherish? Let ICPL help you serve your guests with confidence.

By Heidi Lauritzen, Switchboard Manager at the Iowa City Public Library

Author Debbie Shore says "a hand-made gift is a gift of time, of love and a little part of yourself." Present-giving season is upon us, and these books will inspire your creativity now and year-round. Their gift ideas range from simple to complex; some projects could be finished in an afternoon while others need a bigger investment of time and materials. Each book has colorful illustrations and step-by-step instructions. You simply add the most important ingredient: your personal touch.

"Gifts in Jars: Homemade Cookie Mixes, Soup Mixes, Candles, Lotions, Teas, and More!" by Natalie Wise has more than fifty gift ideas to go in all types of jars: classic Mason jars, new and recycled jars. Each project has the tag instructions that should be attached to the jar. Along with the soup, cookie and granola mixes you would expect, there are recipes for bath salts and scrubs, terrariums and bug jars, and a sewing kit to name just a few of the fun ideas. The cupcake decorating kit with cupcake papers, sprinkles and cake toppers, and birthday candles would be a colorful and useful hostess gift.

Debbie Shore's "Half Yard Gifts: Easy Sewing Projects Using Left-Over Pieces of Fabric" puts your fabric scraps to work in gifts for the whole family. Bags, pillows, a tablet case, tool apron, and a string of chicks are just a few of the ideas. For many of the projects, a change of fabric pattern changes the appeal from child to adult or whimsical to no-nonsense. The pyramid paperweight weighted with a handful of rice would be useful in an office, sewing room, or shop.

"100 Little Christmas Gifts to Make" published by Search Press is an encyclopedia of craft ideas. Some of the gifts are Christmas-specific, but many others are good for giving any time of the year. Projects are arranged by type: stitching, knitting, decoupage, paper crafts, sugarcraft and polymer clay, and jewelry making. Each new craft section begins with a "Know How" section of tips and guides.

"Baby Bliss: Adorable Gifts, Quilts, and Wearables for Wee Ones" by Kim Diehl and Pat Wys has standards such as receiving blankets, burp cloths and bibs. Other practical gifts are flannel strap covers for car seats, pacifier leashes, and decorated laundry bags to keep tiny socks from going astray. Prepare yourself for lots of colorful ribbons and rickrack.

Kids can make some of the gifts in "Cattastic Crafts: DIY Projects for Cats and Cat People" by Mariko Ishikawa. Cat toys as simple as balls of crumpled foil strung together on yarn and a catnip mouse made with an old sock are featured along with the more complex cat tower and mosaic kibble trays. If you know any compliant cats who like to dress up, there are kitty shirts, scarves, and hats of all kinds. The book is rounded out with cat-themed gifts for people.

These and more craft books are available at the Iowa City Public Library. Get creative and give!

MasterCard Report **08-Nov-16**

Vendor	Dept	Expense	Description	Amount
1st & Main	10550110	436080	Meals	$44.00
Adobe	10550140	444080	Software Repair & Maintenance Services	$23.97
ALA Store	10550110	436050	Registration	$54.00
Amazon.com	10550140	455120	Misc Comp Hardware	$1,756.46
Amazon.com	10550152	469320	Miscellaneous Supplies	$575.58
Amazon.com	10550159	469320	Miscellaneous Supplies	$12.55
Art Mission	10550420	477150	Art Reproductions	$119.04
Blick Art Materials	10550152	469320	Miscellaneous Supplies	$48.18
Bread Garden	10550152	469360	Food and Beverages	$18.74
Bruegger's Bagels	10550110	469360	Food and Beverages	$11.99
By Gauntt	10550220	477020	Books (Cat/Circ)	$20.00
Capriotti's Sandwich Shop	10550110	436080	Meals	$19.89
City of Iowa City	10550110	436050	Registration	$100.00
Google	10550140	444080	Software Repair & Maintenance Services	$25.00
Hy-Vee	10550159	469320	Miscellaneous Supplies	$21.97
Iowa Library Association	10550110	436080	Meals	$66.00
ITunes Store	10550210	477350	Online Reference	$5.98
Jo-Ann Fabric	10550152	469320	Miscellaneous Supplies	$88.12
LL Bean	10550159	469320	Miscellaneous Supplies	$405.25
Macaroni Soup	10550210	477110	Music-CD	$80.00
Macaroni Soup	10550210	477200	Toys	$65.00
Office Max	10550140	455010	Printing or Graphic Supplies	$254.60
Office Max	10550159	455090	Paper	$118.28
Office Max	10550110	452010	Office Supplies	$372.61
Office Max	10550110	455090	Paper	$199.62
Office Max	10550110	469320	Miscellaneous Supplies	$177.91
Paypal	10550140	444080	Software Repair & Maintenance Services	$18.10
Prairie Lights	10550151	469320	Miscellaneous Supplies	$106.49
Prairie Lights	10550159	469320	Miscellaneous Supplies	$70.33
Survey Monkey	10550140	444080	Software Repair & Maintenance Services	$204.00
Teachers Pay Teachers	10550152	469320	Miscellaneous Supplies	$2.00
Totebag Factory	10550420	469320	Miscellaneous Supplies	$30.65
Wedge Pizza	10550159	469360	Food and Beverages	$88.42

Grand Total $5,204.73

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
10550110		Library Administration					
1000-10-25-550-550100-550110-000-0000-435057-			Couriers				
010473 UNITED PARCEL SERVIC	000068774R416		2017 4 INV P	11.34	102816	168045	Admin/UPS Internet
010473 UNITED PARCEL SERVIC	000068774R426		2017 4 INV P	19.15	102816	168046	Admin/UPS Internet
				30.49			
			ACCOUNT TOTAL	30.49			
1000-10-25-550-550100-550110-000-0000-436050-			Registration				
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	154.00	110416		EMiller/MasterCard
			ACCOUNT TOTAL	154.00			
1000-10-25-550-550100-550110-000-0000-436080-			Meals				
010475 UNIVERSITY OF IOWA C	110820160227		2017 4 INV A	66.00	110416		MClark/MasterCard 1
010475 UNIVERSITY OF IOWA C	110820160235		2017 4 INV A	63.89	110416		APilkington/MasterC
				129.89			
			ACCOUNT TOTAL	129.89			
1000-10-25-550-550100-550110-000-0000-438130-			Cell Phone Service				
010889 U S CELLULAR	0158520697		2017 4 INV P	149.89	102816	168044	Admin/Monthly Servi
			ACCOUNT TOTAL	149.89			
1000-10-25-550-550100-550110-000-0000-443020-			Office Equipment R&M Services				
010522 COPY SYSTEMS INC	IN247546		2017 4 INV P	246.50	102116	167225	Admin/Mail Machine
011736 KONICA MINOLTA BUSIN	241763931		2017 4 INV P	487.98	102116	167298	Admin/Quarterly Mai
011736 KONICA MINOLTA BUSIN	241893182		2017 4 INV P	88.50	102116	167297	Admin/Quarterly Mai
				576.48			
			ACCOUNT TOTAL	822.98			
1000-10-25-550-550100-550110-000-0000-449160-			Other Rentals				
011898 MAILFINANCE	H6173502		2017 4 INV P	807.28	102116	167307	Admin/Mail Machine
			ACCOUNT TOTAL	807.28			
1000-10-25-550-550100-550110-000-0000-452010-			Office Supplies				
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	372.61	110416		EMiller/MasterCard
			ACCOUNT TOTAL	372.61			
1000-10-25-550-550100-550110-000-0000-455090-			Paper				
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	199.62	110416		EMiller/MasterCard
			ACCOUNT TOTAL	199.62			

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550110-000-0000-469320-			Miscellaneous Supplies				
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	177.91	110416		EMiller/MasterCard
010522 COPY SYSTEMS INC	IN247797		2017 4 INV P	31.70	102116	167225	Admin/Double Strip
			ACCOUNT TOTAL	209.61			
1000-10-25-550-550100-550110-000-0000-469360-			Food and Beverages				
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	11.99	110416		EMiller/MasterCard
			ACCOUNT TOTAL	11.99			
			ORG 10550110 TOTAL	2,888.36			
10550121		Library Bldg Maint - Public					
1000-10-25-550-550100-550120-131-0000-438030-			Electricity				
010319 MIDAMERICAN ENERGY	20161026125955		2017 4 INV P	7,303.82	102816	1529	MidAmBilling 102620
			ACCOUNT TOTAL	7,303.82			
1000-10-25-550-550100-550120-131-0000-438070-			Heating Fuel/Gas				
010319 MIDAMERICAN ENERGY	20161026125955		2017 4 INV P	751.02	102816	1529	MidAmBilling 102620
010319 MIDAMERICAN ENERGY	630321016		2017 4 INV P	10.39	102816	168001	FAC/Basic Service C
				761.41			
			ACCOUNT TOTAL	761.41			
1000-10-25-550-550100-550120-131-0000-442010-			Other Building R&M Services				
010721 ALL WINDOW CLEANING	37592		2017 4 INV P	3,000.00	102116	167200	Window Cleaning Ser
010981 JOE'S QUALITY WINDOW	15615		2017 4 INV P	140.00	102816	167979	FAC/Lower Outside W
			ACCOUNT TOTAL	3,140.00			
1000-10-25-550-550100-550120-131-0000-442020-			Structure R&M Services				
012238 OTIS ELEVATOR COMPAN	CER05335916		2017 4 INV P	150.00	101416	167103	Elevator Service an
012238 OTIS ELEVATOR COMPAN	CER65336916		2017 4 INV P	175.00	101416	167103	Elevator Service an
				325.00			
			ACCOUNT TOTAL	325.00			
1000-10-25-550-550100-550120-131-0000-445330-			Other Waste Disposal				
013663 REPUBLIC SERVICES OF	0613-000132242		2017 4 INV P	70.95	102816	168025	FAC/Confidential Sh
			ACCOUNT TOTAL	70.95			
1000-10-25-550-550100-550120-131-0000-449160-			Other Rentals				
010627 CINTAS CORPORATION	342608577		2017 4 INV P	123.00	102816	167927	FAC/Cleaning Suppli
010627 CINTAS CORPORATION	342612072		2017 4 INV A	148.19	110416		FAC/Cleaning Suppli

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
				271.19			
			ACCOUNT TOTAL	271.19			
1000-10-25-550-550100-550120-131-0000-449280-			Misc Services & Charges				
014239 VARSITY CLEANERS	603277		2017 4 INV P	42.00	102816	168091	FAC/2 Banquet Table
014239 VARSITY CLEANERS	603278		2017 4 INV P	21.00	102816	168090	FAC/Banquet Tablecl
				63.00			
			ACCOUNT TOTAL	63.00			
1000-10-25-550-550100-550120-131-0000-452040-			Sanitation & Indust Supplies				
010290 LENOCH AND CILEK ACE	359140		2017 4 INV P	806.00	102116	167301	FAC/Cleaning Suppli
010570 CENTRAL IOWA DISTRIB	142791		2017 4 INV P	248.40	102816	167925	FAC/4 Cases Clear B
010627 CINTAS CORPORATION	342608577		2017 4 INV P	215.94	102816	167927	FAC/Cleaning Suppli
010627 CINTAS CORPORATION	342612072		2017 4 INV A	138.40	110416		FAC/Cleaning Suppli
				354.34			
			ACCOUNT TOTAL	1,408.74			
1000-10-25-550-550100-550120-131-0000-463040-			Water/Sewer Chemicals				
010689 AQUA TECHNOLOGIES OF	8136		2017 4 INV P	229.83	102116	167202	FAC/5 Apple Blossom
			ACCOUNT TOTAL	229.83			
			ORG 10550121 TOTAL	13,573.94			
10550122		Library Bldg Maint - Commercia					
1000-10-25-550-550100-550120-132-0000-442020-			Structure R&M Services				
012238 OTIS ELEVATOR COMPAN	CER05335916		2017 4 INV P	150.00	101416	167103	Elevator Service an
			ACCOUNT TOTAL	150.00			
1000-10-25-550-550100-550120-132-0000-463040-			Water/Sewer Chemicals				
010689 AQUA TECHNOLOGIES OF	8136		2017 4 INV P	229.82	102116	167202	FAC/5 Apple Blossom
			ACCOUNT TOTAL	229.82			
			ORG 10550122 TOTAL	379.82			
10550140		Library Computer Systems					
1000-10-25-550-550100-550140-000-0000-438140-			Internet Fees				
010631 MEDIACOM	10142016		2017 4 INV A	300.35	110416		IT/HSD Ultra 105 &
011937 AUREON COMMUNICATION	0789005209.2016.10		2017 4 INV P	851.00	102116	167203	Internet Services
013770 SOUTH SLOPE COOPERAT	10012016		2017 4 INV P	193.08	102116	167370	IT/Internet Service

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
014400 MOBILE BEACON	16211001		2017 4 INV A	120.00	110416		IT/Circulating Hots
014400 MOBILE BEACON	16211002		2017 4 INV A	1,200.00	110416		IT/10 Circulating H
				1,320.00			
			ACCOUNT TOTAL	2,664.43			
1000-10-25-550-550100-550140-000-0000-444080-			Software R&M Services				
010475 UNIVERSITY OF IOWA C	110820160250		2017 4 INV A	271.07	110416		BPalmer/MasterCard
010525 ENCOMPASS IOWA LLC	6802		2017 4 INV P	4,102.80	102116	167249	IT/Renewal for VM S
010525 ENCOMPASS IOWA LLC	6803		2017 4 INV P	1,977.50	102116	167249	IT/Anti-Virus Softw
				6,080.30			
010551 RECORDED BOOKS LLC	1637		2017 4 INV P	4,000.00	102116	167355	LIBRARY MATERIALS
			ACCOUNT TOTAL	10,351.37			
1000-10-25-550-550100-550140-000-0000-444100-			Hardware R&M Services				
010525 ENCOMPASS IOWA LLC	6826		2017 4 INV P	525.48	102816	167943	IT/Firewall Hardwar
			ACCOUNT TOTAL	525.48			
1000-10-25-550-550100-550140-000-0000-455010-			Printing & Graphic Supplies				
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	254.60	110416		EMiller/MasterCard
			ACCOUNT TOTAL	254.60			
1000-10-25-550-550100-550140-000-0000-455120-			Misc Computer Hardware				
010081 CDW GOVERNMENT INC	FLZ0261		2017 4 INV P	1,215.62	102116	167220	IT/Web Conferencing
010081 CDW GOVERNMENT INC	FMQ4546		2017 4 INV P	50.00	102116	167219	IT/Label Machine Ta
010081 CDW GOVERNMENT INC	FPD5438		2017 4 INV P	4,215.40	102816	167924	IT/Small Computer f
				5,481.02			
010475 UNIVERSITY OF IOWA C	110820160250		2017 4 INV A	1,756.46	110416		BPalmer/MasterCard
			ACCOUNT TOTAL	7,237.48			
			ORG 10550140 TOTAL	21,033.36			
10550151		Lib Public Services - Adults					
1000-10-25-550-550100-550150-351-0000-432080-			Other Professional Services				
014386 BREAUX, RICHARD MELV	10212016		2017 4 INV P	100.00	102116	167212	AD/Speaker Fees "Fi
			ACCOUNT TOTAL	100.00			
1000-10-25-550-550100-550150-351-0000-445140-			Outside Printing				
010373 PIP PRINTING	91436		2017 4 INV A	12.19	110416		AD/500 Interlibrary
010373 PIP PRINTING	91438		2017 4 INV A	9.78	110416		AD/100 ILL Postcard

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010373 PIP PRINTING	91788		2017 4 INV P	25.00	102116	167343	AD/100 College Prep
010373 PIP PRINTING	91912		2017 4 INV A	38.39	110416		AD/2,000 Problem AV
010373 PIP PRINTING	91913		2017 4 INV A	22.87	110416		AD/333 Problem Noti
				108.23			
			ACCOUNT TOTAL	108.23			
1000-10-25-550-550100-550150-351-0000-469320-			Miscellaneous Supplies				
010475 UNIVERSITY OF IOWA C	110820160227		2017 4 INV A	106.49	110416		MClark/MasterCard 1
			ACCOUNT TOTAL	106.49			
			ORG 10550151 TOTAL	314.72			
10550152		Lib Public Services - Children					
1000-10-25-550-550100-550150-352-0000-432080-			Other Professional Services				
012641 WORTMAN , DEANNE	102216		2017 4 INV P	125.00	102116	167441	CHI/Popo's Puppet S
012682 PANTHER, DAVID J	10222016		2017 4 INV A	125.00	110416		CHI/Popo's Puppet S
014164 SEA BEAST PUPPET COM	102216		2017 4 INV A	650.00	110416		CHI/Best Day Ever P
014394 ALLEN, DEBORAH	102216		2017 4 INV P	535.00	102816	167915	CHI/Parasol Puppets
			ACCOUNT TOTAL	1,435.00			
1000-10-25-550-550100-550150-352-0000-469320-			Miscellaneous Supplies				
010475 UNIVERSITY OF IOWA C	110820160235		2017 4 INV A	206.62	110416		APilkington/MasterC
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	507.26	110416		EMiller/MasterCard
				713.88			
			ACCOUNT TOTAL	713.88			
1000-10-25-550-550100-550150-352-0000-469360-			Food and Beverages				
010475 UNIVERSITY OF IOWA C	110820160235		2017 4 INV A	18.74	110416		APilkington/MasterC
			ACCOUNT TOTAL	18.74			
			ORG 10550152 TOTAL	2,167.62			
10550159		Lib Public Srvs-Comm Access					
1000-10-25-550-550100-550150-359-0000-435058-			Bulk Mailing				
010468 U S POST OFFICE ACCT	100716		2017 4 INV P	4,559.64	102116	167388	reimbursement of bu
			ACCOUNT TOTAL	4,559.64			
1000-10-25-550-550100-550150-359-0000-435059-			Advertising				
010238 IOWA CITY PRESS CITI	0002743546		2017 4 INV P	210.00	102116	167281	CAS/Ad for the Key
011328 LITTLE VILLAGE MAGAZ	3733		2017 4 INV P	45.00	102816	167992	CAS/Co-op B/W

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL	255.00			
1000-10-25-550-550100-550150-359-0000-455090-			Paper				
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	118.28	110416		EMiller/MasterCard
			ACCOUNT TOTAL	118.28			
1000-10-25-550-550100-550150-359-0000-469320-			Miscellaneous Supplies				
010475 UNIVERSITY OF IOWA C	110820161910		2017 4 INV A	497.55	110416		KLogsden/MasterCard
010475 UNIVERSITY OF IOWA C	110820163536		2017 4 INV A	12.55	110416		EMiller/MasterCard
				510.10			
			ACCOUNT TOTAL	510.10			
1000-10-25-550-550100-550150-359-0000-469360-			Food and Beverages				
010475 UNIVERSITY OF IOWA C	110820161910		2017 4 INV A	88.42	110416		KLogsden/MasterCard
			ACCOUNT TOTAL	88.42			
			ORG 10550159 TOTAL	5,531.44			
10550160		Library Collection Services					
1000-10-25-550-550100-550160-000-0000-445140-			Outside Printing				
010373 PIP PRINTING	91787		2017 4 INV P	37.50	102116	167343	COL/200 Zinio Postc
			ACCOUNT TOTAL	37.50			
1000-10-25-550-550100-550160-000-0000-445270-			Library Material R&M Services				
010509 BAKER & TAYLOR INC C	2032293062		2017 4 INV P	87.00	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032314388		2017 4 INV P	34.50	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032314433		2017 4 INV P	66.00	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032317883		2017 4 INV P	16.50	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032317892		2017 4 INV P	21.00	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032317981		2017 4 INV P	12.00	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032324107		2017 4 INV P	28.50	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032327773		2017 4 INV P	126.00	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032328148		2017 4 INV P	33.00	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032331816		2017 4 INV P	37.50	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032332283		2017 4 INV P	3.00	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032332404		2017 4 INV P	34.50	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032336021		2017 4 INV P	31.50	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032341303		2017 4 INV A	52.50	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032341371		2017 4 INV P	25.50	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032341411		2017 4 INV A	120.00	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032350787		2017 4 INV A	52.50	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032350962		2017 4 INV A	22.50	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032354393		2017 4 INV A	87.00	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032354767		2017 4 INV A	37.50	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032357765		2017 4 INV A	30.00	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032357844		2017 4 INV A	163.50	110416		LIBRARY MATERIALS

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	2032360502		2017 4	INV	A	3.00	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032360571		2017 4	INV	A	33.00	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032360694		2017 4	INV	A	163.50	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032363577		2017 4	INV	A	36.00	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032368116		2017 4	INV	A	42.00	110416		9780374260507
010509 BAKER & TAYLOR INC C	2032374950		2017 4	INV	A	30.00	110416		9780374260507
010509 BAKER & TAYLOR INC C	2032374952		2017 4	INV	A	28.50	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032374967		2017 4	INV	A	70.50	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032375039		2017 4	INV	A	9.00	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032375234		2017 4	INV	A	79.50	110416		LIBRARY MATERIALS
						1,617.00			
011068 OVERDRIVE INC	MR-1370-0001-100316		2017 4	INV	P	157.00	102116	167335	LIBRARY MATERIALS
			ACCOUNT TOTAL			1,774.00			
1000-10-25-550-550100-550160-000-0000-445290-			Book Binding						
010535 HOUCHEN BINDERY LTD	229334		2017 4	INV	A	170.05	110416		LIBRARY MATERIALS
			ACCOUNT TOTAL			170.05			
1000-10-25-550-550100-550160-000-0000-469110-			Misc Processing Supplies						
010509 BAKER & TAYLOR INC C	B563645DM		2017 4	INV	A	738.51	110416		LIBRARY MATERIALS
010510 DEMCO INC	5979893		2017 4	INV	P	938.02	102816	167938	COL/82 Boxes of Lab
010546 MIDWEST TAPE	94378988		2017 4	INV	P	12.00	102116	167312	LIBRARY MATERIALS
010655 KENT ADHESIVE PRODUC	1307910		2017 4	INV	P	920.25	102116	167296	COL/1500 Poly Book
			ACCOUNT TOTAL			2,608.78			
			ORG 10550160 TOTAL			4,590.33			
10550210		Library Children's Materials							
1000-10-25-550-550200-550210-000-0000-477020-			Books (Cat/Cir)						
010509 BAKER & TAYLOR INC C	2032314387		2017 4	INV	P	292.88	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032316788		2017 4	INV	A	126.45	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032322286		2017 4	INV	P	144.19	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032327772		2017 4	INV	P	652.37	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032332282		2017 4	INV	P	12.76	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032333346		2017 4	INV	P	39.89	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032333877		2017 4	INV	P	623.85	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032336020		2017 4	INV	P	207.81	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032341302		2017 4	INV	A	228.39	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032343746		2017 4	INV	P	596.80	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032350961		2017 4	INV	A	111.65	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032352751		2017 4	INV	A	337.06	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032354766		2017 4	INV	A	219.02	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032356117		2017 4	INV	A	94.73	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032357843		2017 4	INV	A	627.17	110416		LIBRARY MATERIALS

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	2032359481		2017 4	INV	A	370.06	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032360501		2017 4	INV	A	9.58	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032360693		2017 4	INV	A	1,249.14	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032363576		2017 4	INV	A	266.35	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032367030		2017 4	INV	A	236.49	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032374951		2017 4	INV	A	72.56	110416		LIBRARY MATERIALS
						6,519.20			
010536 INGRAM LIBRARY SERVI	94953207		2017 4	INV	P	20.68	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95010883		2017 4	INV	P	16.08	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95033860		2017 4	INV	P	121.80	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95063594		2017 4	INV	P	15.75	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95075705		2017 4	INV	P	105.79	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95092953		2017 4	INV	P	17.22	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95106609		2017 4	INV	P	39.06	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95118726		2017 4	INV	P	36.55	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95126956		2017 4	INV	P	106.87	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95155828		2017 4	INV	A	23.12	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95164431		2017 4	INV	A	81.52	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95172683		2017 4	INV	A	10.34	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95201560		2017 4	INV	A	90.40	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95214517		2017 4	INV	A	139.95	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95249537		2017 4	INV	A	63.13	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95256796		2017 4	INV	A	9.19	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95256797		2017 4	INV	A	393.76	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95275512		2017 4	INV	A	56.04	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95280218		2017 4	INV	A	184.59	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95293446		2017 4	INV	A	25.28	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95305713		2017 4	INV	A	84.82	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95333151		2017 4	INV	A	28.13	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95342882		2017 4	INV	A	9.89	110416		LIBRARY MATERIALS
						1,679.96			
			ACCOUNT TOTAL			8,199.16			
1000-10-25-550-550200-550210-000-0000-477070-			Downloadable-eBooks						
010551 RECORDED BOOKS LLC	1637		2017 4	INV	P	1,806.35	102116	167355	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-130948770		2017 4	INV	P	18.98	102116	167335	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-131424847		2017 4	INV	P	881.42	102116	167335	LIBRARY MATERIALS
						900.40			
			ACCOUNT TOTAL			2,706.75			
1000-10-25-550-550200-550210-000-0000-477100-			Fiction Audio-CD						
010880 RANDOM HOUSE INC	1088795603		2017 4	INV	P	18.00	102116	167352	LIBRARY MATERIALS
			ACCOUNT TOTAL			18.00			

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550200-550210-000-0000-477110-			Music-CD				
010475 UNIVERSITY OF IOWA C	110820160235		2017 4 INV A	80.00	110416		APilkington/MasterC
010509 BAKER & TAYLOR INC C	B27253960		2017 4 INV P	11.09	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27708240		2017 4 INV A	34.00	110416		LIBRARY MATERIALS
				45.09			
010546 MIDWEST TAPE	94350133		2017 4 INV P	12.74	101416	167088	LIBRARY MATERIALS
			ACCOUNT TOTAL	137.83			
1000-10-25-550-550200-550210-000-0000-477120-			Other Audio-CD				
010536 INGRAM LIBRARY SERVI	95201560		2017 4 INV A	20.68	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95249537		2017 4 INV A	8.24	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95256796		2017 4 INV A	20.12	110416		LIBRARY MATERIALS
				49.04			
			ACCOUNT TOTAL	49.04			
1000-10-25-550-550200-550210-000-0000-477160-			Video Recordings				
010509 BAKER & TAYLOR INC C	B26341060		2017 4 INV P	464.95	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26731720		2017 4 INV P	21.84	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26749560		2017 4 INV P	80.91	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26804990		2017 4 INV P	561.23	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26883700		2017 4 INV P	14.56	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27099110		2017 4 INV P	141.36	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27354790		2017 4 INV A	76.49	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27663140		2017 4 INV A	43.71	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27818270		2017 4 INV A	14.56	110416		LIBRARY MATERIALS
				1,419.61			
			ACCOUNT TOTAL	1,419.61			
1000-10-25-550-550200-550210-000-0000-477200-			Toys				
010475 UNIVERSITY OF IOWA C	110820160235		2017 4 INV A	65.00	110416		APilkington/MasterC
			ACCOUNT TOTAL	65.00			
1000-10-25-550-550200-550210-000-0000-477220-			Multi-Media/Gaming				
010536 INGRAM LIBRARY SERVI	95275512		2017 4 INV A	18.99	110416		LIBRARY MATERIALS
			ACCOUNT TOTAL	18.99			
1000-10-25-550-550200-550210-000-0000-477350-			Online Reference				
010475 UNIVERSITY OF IOWA C	110820160292		2017 4 INV A	5.98	110416		AMangano/MasterCard
			ACCOUNT TOTAL	5.98			
			ORG 10550210 TOTAL	12,620.36			

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
10550220		Library Adult Materials							
1000-10-25-550-550200-550220-000-0000-477020-		Books (Cat/Cir)							
010378 PRAIRIE LIGHTS BOOKS	3855		2017 4	INV	P	20.80	102116	167345	LIBRARY MATERIALS
010378 PRAIRIE LIGHTS BOOKS	3875		2017 4	INV	A	12.35	110416		LIBRARY MATERIALS
						33.15			
010475 UNIVERSITY OF IOWA C	110820160292		2017 4	INV	A	20.00	110416		AMangano/MasterCard
010509 BAKER & TAYLOR INC C	2032293061		2017 4	INV	P	594.03	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032314432		2017 4	INV	P	569.33	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032316788		2017 4	INV	A	704.30	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032317882		2017 4	INV	P	104.29	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032317891		2017 4	INV	P	145.46	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032317980		2017 4	INV	P	106.94	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032322286		2017 4	INV	P	2,642.18	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032324106		2017 4	INV	P	211.03	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032328147		2017 4	INV	P	195.52	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032331815		2017 4	INV	P	308.44	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032332403		2017 4	INV	P	257.15	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032333346		2017 4	INV	P	1,076.78	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032333877		2017 4	INV	P	1,804.24	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032341370		2017 4	INV	P	204.96	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032341410		2017 4	INV	A	868.32	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032343746		2017 4	INV	P	2,066.84	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032350786		2017 4	INV	A	347.01	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032352751		2017 4	INV	A	1,203.98	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032354392		2017 4	INV	A	695.80	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032356117		2017 4	INV	A	1,577.99	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032357764		2017 4	INV	A	135.95	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032359481		2017 4	INV	A	1,021.24	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032360570		2017 4	INV	A	314.43	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032367030		2017 4	INV	A	1,498.73	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032368115		2017 4	INV	A	315.13	110416		9780374260507
010509 BAKER & TAYLOR INC C	2032374949		2017 4	INV	A	174.26	110416		9780374260507
010509 BAKER & TAYLOR INC C	2032374966		2017 4	INV	A	268.16	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032375038		2017 4	INV	A	45.73	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032375233		2017 4	INV	A	578.47	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014256582		2017 4	INV	P	158.69	101416	166966	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	501427376		2017 4	INV	P	59.28	101416	166966	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014291288		2017 4	INV	A	90.81	110416		LIBRARY MATERIALS
						20,345.47			
010520 CENTER POINT PUBLISH	1414930		2017 4	INV	A	131.22	110416		LIBRARY MATERIALS
010531 GALE GROUP	56106309		2017 4	INV	P	25.59	101416	167026	LIBRARY MATERIALS
010531 GALE GROUP	59066328		2017 4	INV	P	27.19	101416	167026	LIBRARY MATERIALS
010531 GALE GROUP	59066487		2017 4	INV	P	80.77	101416	167026	LIBRARY MATERIALS
010531 GALE GROUP	59077254		2017 4	INV	P	25.59	101416	167026	LIBRARY MATERIALS
010531 GALE GROUP	59170124		2017 4	INV	P	56.78	102116	167256	LIBRARY MATERIALS

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010531 GALE GROUP	59258467		2017 4	INV	A	47.98	110416		LIBRARY MATERIALS
010531 GALE GROUP	59266014		2017 4	INV	A	24.79	110416		LIBRARY MATERIALS
						288.69			
010536 INGRAM LIBRARY SERVI	94953207		2017 4	INV	P	37.74	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	94988992		2017 4	INV	P	103.28	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95033860		2017 4	INV	P	71.12	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95063594		2017 4	INV	P	8.37	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95092953		2017 4	INV	P	56.32	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95106609		2017 4	INV	P	56.95	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95118726		2017 4	INV	P	81.23	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95126956		2017 4	INV	P	67.22	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95155828		2017 4	INV	A	140.49	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95164431		2017 4	INV	A	9.68	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95172683		2017 4	INV	A	136.21	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95201559		2017 4	INV	A	156.48	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95201560		2017 4	INV	A	143.03	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95214517		2017 4	INV	A	76.19	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95249537		2017 4	INV	A	62.10	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95256796		2017 4	INV	A	144.65	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95256797		2017 4	INV	A	42.42	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95275512		2017 4	INV	A	121.71	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95280218		2017 4	INV	A	88.75	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95293446		2017 4	INV	A	105.25	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95305713		2017 4	INV	A	101.27	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95333151		2017 4	INV	A	68.54	110416		LIBRARY MATERIALS
						1,879.00			
			ACCOUNT TOTAL			22,697.53			
1000-10-25-550-550200-550220-000-0000-477040-			Books (Cat/Reference)						
010509 BAKER & TAYLOR INC C	2032322286		2017 4	INV	P	77.00	101416	166967	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014256582		2017 4	INV	P	35.77	101416	166966	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	501427376		2017 4	INV	P	375.00	101416	166966	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5014291288		2017 4	INV	A	141.16	110416		LIBRARY MATERIALS
						628.93			
010531 GALE GROUP	59055861		2017 4	INV	P	47.23	101416	167026	LIBRARY MATERIALS
012405 REGENT BOOK CO	53973		2017 4	INV	A	17.06	110416		LIBRARY MATERIALS
013941 ROWMAN & LITTLEFIELD	10274182		2017 4	INV	P	156.51	102116	167360	LIBRARY MATERIALS
			ACCOUNT TOTAL			849.73			
1000-10-25-550-550200-550220-000-0000-477070-			Downloadable-eBooks						
010551 RECORDED BOOKS LLC	1637		2017 4	INV	P	6,564.02	102116	167355	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000406983		2017 4	INV	A	325.00	110416		LIBRARY MATERIALS

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	1370-000414100		2017 4	INV	P	349.98	102816	168013	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000521790		2017 4	INV	P	975.99	102116	167335	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-114906383		2017 4	INV	A	496.33	110416		LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-130912437		2017 4	INV	P	4,142.71	102116	167335	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-130948770		2017 4	INV	P	113.99	102116	167335	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-131611627		2017 4	INV	P	499.12	102116	167335	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-131707160		2017 4	INV	P	429.91	102116	167335	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-133538340		2017 4	INV	P	1,161.10	102816	168013	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-160627540		2017 4	INV	P	636.78	102816	168013	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-160713130		2017 4	INV	P	251.96	102816	168013	LIBRARY MATERIALS
						9,382.87			
			ACCOUNT TOTAL			15,946.89			
1000-10-25-550-550200-550220-000-0000-477100-			Fiction Audio-CD						
010509 BAKER & TAYLOR INC C	2032322286		2017 4	INV	P	48.30	101416	166967	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	857559		2017 4	INV	P	45.00	102116	167210	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	861450		2017 4	INV	A	59.98	110416		LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	861451		2017 4	INV	A	45.00	110416		LIBRARY MATERIALS
						149.98			
010546 MIDWEST TAPE	94109240		2017 4	INV	P	29.99	101416	167088	LIBRARY MATERIALS
010546 MIDWEST TAPE	94420775		2017 4	INV	A	39.99	110416		LIBRARY MATERIALS
						69.98			
010551 RECORDED BOOKS LLC	75414369		2017 4	INV	P	26.99	102116	167355	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75414382		2017 4	INV	P	27.00	102116	167355	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75417695		2017 4	INV	P	99.00	102116	167355	LIBRARY MATERIALS
						152.99			
010880 RANDOM HOUSE INC	1088481727		2017 4	INV	P	258.75	101416	167118	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1088795603		2017 4	INV	P	26.25	102116	167352	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1088820426		2017 4	INV	A	30.00	110416		LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1088863530		2017 4	INV	A	30.00	110416		LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1088943591		2017 4	INV	A	22.50	110416		LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1188943591		2017 4	INV	A	30.00	110416		LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1288943591		2017 4	INV	A	60.00	110416		LIBRARY MATERIALS
						457.50			
			ACCOUNT TOTAL			878.75			
1000-10-25-550-550200-550220-000-0000-477110-			Music-CD						
010509 BAKER & TAYLOR INC C	B26652070		2017 4	INV	P	16.49	101416	166968	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26677250		2017 4	INV	P	364.73	101416	166968	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26677260		2017 4	INV	P	70.99	101416	166968	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26804970		2017 4	INV	P	10.35	101416	166968	LIBRARY MATERIALS

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	B26992400		2017 4	INV	P	110.99	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27147500		2017 4	INV	P	22.11	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27233330		2017 4	INV	P	21.44	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27253960		2017 4	INV	P	170.44	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27253970		2017 4	INV	P	26.62	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27590680		2017 4	INV	A	11.03	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27663050		2017 4	INV	A	52.24	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27708240		2017 4	INV	A	38.45	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27928540		2017 4	INV	A	160.29	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27928550		2017 4	INV	A	59.74	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B28156820		2017 4	INV	A	55.46	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B28235910		2017 4	INV	A	51.54	110416		LIBRARY MATERIALS
						1,242.91			
010546 MIDWEST TAPE	94417168		2017 4	INV	A	61.75	110416		LIBRARY MATERIALS
			ACCOUNT TOTAL			1,304.66			
1000-10-25-550-550200-550220-000-0000-477160-			Video Recordings						
010509 BAKER & TAYLOR INC C	B25865990		2017 4	INV	P	6.24	101416	166968	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26143370		2017 4	INV	P	507.92	101416	166968	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26320990		2017 4	INV	P	16.82	101416	166968	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26341060		2017 4	INV	P	240.00	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26504170		2017 4	INV	P	29.15	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26652120		2017 4	INV	P	478.34	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26731720		2017 4	INV	P	5.10	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26749560		2017 4	INV	P	343.35	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26804990		2017 4	INV	P	52.43	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26992460		2017 4	INV	P	18.19	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27099110		2017 4	INV	P	862.62	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27233360		2017 4	INV	A	18.21	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27354790		2017 4	INV	A	194.42	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27663140		2017 4	INV	A	795.55	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27715440		2017 4	INV	A	29.12	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27892620		2017 4	INV	A	113.43	110416		LIBRARY MATERIALS
						3,710.89			
			ACCOUNT TOTAL			3,710.89			
1000-10-25-550-550200-550220-000-0000-477210-			Non-Fiction Video-DVD						
010509 BAKER & TAYLOR INC C	B26341060		2017 4	INV	P	300.30	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26731720		2017 4	INV	P	18.22	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26749560		2017 4	INV	P	53.29	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27099110		2017 4	INV	P	49.53	102116	167205	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27233360		2017 4	INV	A	16.88	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27354790		2017 4	INV	A	106.31	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27502160		2017 4	INV	A	18.21	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B27663140		2017 4	INV	A	54.61	110416		LIBRARY MATERIALS
						617.35			

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S		WARRANT	CHECK	DESCRIPTION
010551 RECORDED BOOKS LLC	75422793		2017 4 INV A	200.75	110416		LIBRARY MATERIALS
			ACCOUNT TOTAL	818.10			
1000-10-25-550-550200-550220-000-0000-477220-			Multi-Media/Gaming				
010536 INGRAM LIBRARY SERVI	94988992		2017 4 INV P	113.98	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95063594		2017 4 INV P	341.94	101416	167048	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95118726		2017 4 INV P	227.96	102116	167279	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95155828		2017 4 INV A	113.98	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95275512		2017 4 INV A	180.45	110416		LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	95342882		2017 4 INV A	132.92	110416		LIBRARY MATERIALS
				1,111.23			
			ACCOUNT TOTAL	1,111.23			
1000-10-25-550-550200-550220-000-0000-477230-			Non-Fiction Audio-CD				
010509 BAKER & TAYLOR INC C	2032333877		2017 4 INV P	111.11	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032343746		2017 4 INV P	23.74	102116	167204	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032359481		2017 4 INV A	27.43	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2032367030		2017 4 INV A	37.99	110416		LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	B26677250		2017 4 INV P	9.61	101416	166968	LIBRARY MATERIALS
				209.88			
010518 BLACKSTONE AUDIOBOOK	857560		2017 4 INV P	75.00	101416	166977	LIBRARY MATERIALS
010546 MIDWEST TAPE	94356748		2017 4 INV P	123.95	101416	167088	LIBRARY MATERIALS
010546 MIDWEST TAPE	94379670		2017 4 INV P	36.99	102116	167312	LIBRARY MATERIALS
010546 MIDWEST TAPE	94420775		2017 4 INV A	39.99	110416		LIBRARY MATERIALS
				200.93			
010551 RECORDED BOOKS LLC	75412239		2017 4 INV P	44.95	101416	167125	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75419828		2017 4 INV A	26.99	110416		LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75421572		2017 4 INV A	44.99	110416		LIBRARY MATERIALS
				116.93			
010880 RANDOM HOUSE INC	1088481727		2017 4 INV P	104.25	101416	167118	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1088789762		2017 4 INV P	26.25	102116	167352	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1088865459		2017 4 INV A	30.00	110416		LIBRARY MATERIALS
				160.50			
			ACCOUNT TOTAL	763.24			
1000-10-25-550-550200-550220-000-0000-477250-			Downloadable Media				
011068 OVERDRIVE INC	1370-000406983		2017 4 INV A	199.50	110416		LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000414100		2017 4 INV P	445.43	102816	168013	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000521790		2017 4 INV P	237.99	102116	167335	LIBRARY MATERIALS

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	1370-114820010		2017 4	INV	A	517.41	110416		LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-131102170		2017 4	INV	P	1,831.49	102116	167335	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-132007937		2017 4	INV	P	609.42	102116	167335	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-133701283		2017 4	INV	P	169.93	102816	168013	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-160545730		2017 4	INV	P	885.33	102816	168013	LIBRARY MATERIALS
						4,896.50			
			ACCOUNT TOTAL			4,896.50			
			ORG 10550220 TOTAL			52,977.52			
FUND 1000 General			TOTAL:			116,077.47			

Jay Semel, President

Janet Freeman, Secretary