



IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

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

BOARD OF TRUSTEES

AGENDA

5:05 pm – 2nd floor Board Room

May 28, 2015

Robin Paetzold, President

Diane Baker

Thomas Dean

Janet Freeman

David Hamilton

Thomas Martin

Linzee McCray

Meredith Rich-Chappell

Jay Semel, Secretary

1. Call Meeting to Order.

2. Public Discussion.

3. Approval of Minutes.

- A. Approve Regular Minutes of Library Board of Trustees April 23, 2015 meeting.

4. Unfinished Business. None.

5. New Business.

- A. Election of Officers.

Comment: A slate of officers for FY16 will be presented by the Nominating Committee.

- B. Board Policy #704: Use of Library's Cardholder Database.

Comment: This is a regularly scheduled policy review. No changes recommended.

- C. Bookmobile.

Comment: Staff have prepared a report on possible bookmobile service. The Board must approve continued planning and implementation.

- D. Art Advisory Committee.

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

6. Staff Reports.

- A. Director's Report.

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

- C. Development Office Report.

- D. Volunteer Recognition.
- E. Spotlight on the Collection.

7. President's Report.

8. Announcements from Members.

9. Committee Reports.

- A. Foundation Members.

10. Communications.

- A. Email from Josh Moe.
- B. Iowa Intensive English Program Landscape, spring edition.

11. Disbursements.

- A. Review MasterCard expenditures for April, 2015.
- B. Approve disbursements for April, 2015.

12. Set Agenda Order for June Meeting.

13. Adjournment.

Iowa City Public Library
Meeting Agendas and Other Significant Events

MAY 28, 2015	JUNE 25, 2015	JULY 23, 2015
<p>Meet as Members of Friends Foundation</p> <p>Election of Officers</p> <p>Policy Review: #704: Cardholder Database</p> <p>Departmental Reports: AS, CAS</p> <p>OTHER: Looking Forward Fundraiser, 5/17</p>	<p>Develop Ideas for Board Annual Report</p> <p>Director Evaluation</p> <p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: Library Links Golf Classic, 6/26</p>	<p>Review Board Annual Report</p> <p>Adopt NOBU Budget</p> <p>Planning Update</p> <p>Departmental Reports: AS, CAS</p>
AUGUST 27, 2015	SEPTEMBER 24, 2015	OCTOBER 22, 2015
<p>Review Annual Staff Report</p> <p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: Annual Board Dinner</p>	<p>Budget Discussion</p> <p>Departmental Reports: AS, CAS</p>	<p>Budget Discussion</p> <p>Review 1st Quarter Goals/Statistics</p> <p>Departmental Reports: CH, CLS, IT</p>
NOVEMBER 19, 2015	DECEMBER 17, 2015	JANUARY 28, 2016
<p>Departmental Reports: AS, CAS</p>	<p>Departmental Reports: CH, CLS, IT</p> <p>OTHER: Inservice Day, 12/11</p>	<p>Review 2nd Quarter Goals/Statistics</p> <p>6 month Strategic Planning Update</p> <p>Departmental Reports: AS, CAS</p>
FEBRUARY 25, 2016	MARCH 24, 2016	APRIL 28, 2016
<p>Appoint Nominating Committee</p> <p>Set Hours for Next Fiscal Year</p> <p>Departmental Reports: CH, CLS, IT</p>	<p>Appoint Committee to Evaluate Director</p> <p>Departmental Reports: AS, CAS</p>	<p>Meet as Members of Friends Foundation</p> <p>Review 3rd Quarter Goals/Statistics</p> <p>President Appoints to Foundation Board</p> <p>Departmental Reports: CH, CLS, IT</p>



BOARD OF TRUSTEES

Minutes of the Regular Meeting April 23, 2015

DRAFT

Members Present: Thomas Dean, Thomas Martin, Linzee McCray, Robin Paetzold, Meredith Rich-Chappell, Jay Semel.

Members Absent: Diane Baker, Janet Freeman, David Hamilton.

Staff Present: Terri Byers, Maeve Clark, Susan Craig, Patty McCarthy, Anne Mangano, Elyse Miller, Vickie Pasicznyuk, Brent Palmer

Guests Present: Monique Washington.

Call Meeting to Order. President Paetzold called the meeting to order at 5:03 pm.

Public Discussion. None.

Approval of Minutes.

The minutes of the March 26, 2015 Library Board of Trustees meeting were reviewed. A motion to approve the Minutes was made by McCray and seconded by Rich-Chappell. Motion carried 6/0.

Unfinished Business.

Director Evaluation Process. Baker, Dean, and Semel are the Evaluation Committee. They met on Monday to discuss the process they will use to evaluate the Library Director. They will interview managers and the Union representative after sending out questions ahead of time. The Evaluation Committee will send Craig a self-assessment ahead of time. They plan to solicit feedback from Board members, and, after conducting interviews, will write a report and discuss with Susan. The official evaluation will be during the June meeting. There was some discussion about involving staff throughout the library in addition to the managers and the union representative. The Committee decided that managers would comment on behalf of staff they supervise and the Union representative may also share.

New Business.

AFSCME Contract. Byers is back in attendance as union negotiations are complete. The contract was approved at the City Council's April 7 meeting and covers three years of wages and insurance. Byers said the union ratified the contract on March 12. The same financial agreements carry over to

administrative/confidential/ plans. Staff recommend Board approval. Dean made a motion to approve the AFSCME contract as ratified by the union and approved by City Council, with Martin seconding. Motion carried 6/0.

Library Board Policy #803: Event Board. Rich-Chappell asked if Children's has fewer postings now that there isn't a dedicated space for them. Pasicznyuk said there's a community notebook and some postings are on the Children's Desk. Paetzold asked how we prioritize City events. Paetzold thought choosing by audience rather than by city government might be another consideration for prioritizing postings. Craig said that there aren't many conflicts with the City, and space unavailability does not happen often. Byers, who has responsibility for the area, said there aren't many City events that require posting; usually other City departments provide pamphlets or brochures. Clark said the biggest concern with space occurs when people post their own materials on the Event Board without proper vetting by library staff. Craig remembered a heated conversation with a mother whose daughter was giving violin lessons. Craig had to explain that we do not promote or advertise commercial activities. Craig suggested alternative places to the mother and the mom left happy. Dean asked if "downtown" is specific enough in the policy. It was agreed this can be revisited if a more specific description is necessary. A motion to approve the policy with the recommended changes was made by Rich-Chappell and seconded by McCray. Motion carried 6/0.

Library Board Policy #804: Free Materials Distribution. Staff noted patrons sometimes remove free materials they do not like. Byers said hunting and fishing pamphlets are often removed by the public. Paetzold asked who restocks; Byers said staff inventory items to be distributed and restock them. A motion to approve the policy with the recommended changes was made by Martin and seconded by Semel. Motion carried 6/0.

Library Board Policy #805: Displays for Public Use. Craig said the public appreciates having display space. We have had several requests this spring to have things projected onto or off of the building. A City group is meeting next week to discuss temporary display of art including projected art. Craig said a display can often be the most controversial thing in a library. Paetzold asked how far in advance displays are booked. Craig said it can be a year in advance. Dean said the memo for this policy suggests a language change in 805.1 but it is not reflected in the policy included in the packet. After discussion it was determined to proceed with the policy that was included. A motion to approve the policy with the staff recommended changes was made by Dean and seconded by McCray. Motion carried 6/0.

Staff Reports.

Director's Report. Orientation for new Board members has been scheduled. In May, the Board will discuss bookmobile service. Staff will bring concept and information. There are a lot of materials in the packet about the State Historical Society (SHS) and its current situation, which is uncertain. Craig said there have been rumors about the SHS since she has been at the library. Currently, there is a new low staffing level and hours have been reduced. Clark and Craig met with the new State Archivist this week. They shared our interest in providing access for citizens to historical materials. We send patrons to the SHS all the time. The State Archivist expects that reports will be complete by the end of June/early July and then issues may be prioritized. Clark is trying to make arrangements to have him speak at the ILA conference in October. The SHS collection is poorly accessible and much hinges on what the State Legislature does with funding. The building in Des Moines has been plagued by physical issues since it

opened. Craig reminded members the Volunteer Recognition event is next Wednesday, 4/29/15, at 6:30 pm in Meeting Room A.

Departmental Reports:

Children's Services. This is Pasicznyuk's last report. Her last day is May 21. Paetzold asked if we have increased prizes, etc. for Summer Reading Program. Pasicznyuk said they've increased by 25% in anticipation of more participants this year.

Collection Services. No comments.

IT. Board members went to see the new scanner at 5:41 pm. Board members returned at 5:48 pm.

Development Office Report. McCarthy said the DO is gearing up for a couple of upcoming fundraisers. There are 61 reservations for the Looking Forward event. Pancheros is delighted to participate again this year, supplying lunch for the golf event on June 26. There is a discount if you register your foursome by May 1. McCarthy mentioned the 35th anniversary of the library's Volunteer Program; there are nice things planned for the event.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

President's Report. None.

Announcements from Members. Martin said the state of Kansas announced today six school districts will not be able to complete the school year because Kansas is out of money. He thinks this is unbelievable. His point is that reducing taxes has consequences. Craig said McCray's program on quilting last week was one of the best programs ever at the library. McCray said the library, Beth Fisher, and Maeve Clark, did a great job helping set up the program and taking care of any IT concerns. Clark said the quilts were hung up front and attendees were able to touch the quilts.

Committee Reports.

Foundation Members. None.

Communications. None.

Quarterly Financial Reports. Craig said we are comfortably where we need to be financially.

Quarterly Use Reports. Craig said circulation is down; if it is down less than 3% for the year she'll be happy. Building usage is up; and she believes this will plateau. The number of library cards issued is up, which pleases Craig as well.

Disbursements.

The MasterCard expenditures for March, 2015 were reviewed. A motion to approve the disbursements for March, 2015 was made by Rich-Chappell and seconded by Semel. Motion carried 6/0.

Set Agenda Order for May Meeting.

Report on Bookmobile.

Meet as Corporate members of Friends Foundation.

Policy review.

Adjournment. A motion to adjourn the meeting was made by Semel and seconded by Rich-Chappell.
Motion carried 6/0. President Paetzold closed the meeting at 6:04 p.m.

Respectfully submitted,
Elyse Miller

704 Use of Library's Cardholder Database

This is a regularly scheduled policy review. This policy protects the privacy of the Library cardholder database which, unlike circulation records, is not specifically protected by state law.

Issues

In the past two years we have used the information in the cardholder file, specifically email addresses, to contact cardholders with information about library events and opportunities to support the Library through the Friends Foundation several times. One of our next year's strategic plan initiatives is to establish a regular electronic newsletter. We expect the original information about the availability of and opportunity to receive the newsletter will be sent using email address in the cardholder file. A link would be provided to the newsletter and people will be asked to subscribe if they are interested.

We are researching the federal regulations regarding the use of email address to assure we have explained properly during the card application process that we may use cardholder information as outlined in the policy.

Staff Recommendations

No changes are recommended at this time.

Action Required

Review the policy.

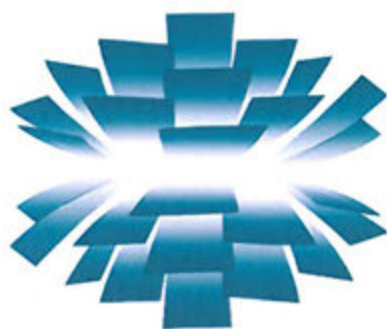
Prepared by,
Susan Craig, Library Director

704. USE OF LIBRARY'S CARDHOLDER DATABASE

See also related policy: Confidentiality (802). See also Code of Iowa Chapter 22.7(18), Confidential Records.

- 704.1 Public access to names of persons who hold Iowa City Public Library cards would discourage use of the Library. The purpose of this policy is to ensure that Library cardholders' names and contact information are protected from public examination.
- 704.2 Use of the cardholder database is limited to Iowa City Public Library and Iowa City Public Library Friends Foundation. Use of the database is limited to activities designed to enhance or improve the library or to inform library users about library services.

Adopted: 2/27/86
Reviewed: 3/30/89
Revised: 12/19/91
Revised: 11/21/96
Revised: 3/23/00
Revised: 1/23/03
Reviewed: 1/26/06
Reviewed: 1/22/09
Revised: 1/26/12
Reviewed: 5/28/15



IOWA CITY PUBLIC LIBRARY

To: Iowa City Public Library Board of Trustees

From: Susan Craig, Director
Kara Logsden, Community and Access Services Coordinator

Re: Proposed Bookmobile Services

Date: May 20, 2015

Purpose:

The intended purpose of the Iowa City Public Library's Bookmobile is to offer collections and services beyond the Downtown and extend Library services throughout the community. The proposed Bookmobile will connect with our community in new places; engage with new partners and patrons; and enrich lives through better access to Library collections and services.

Background:

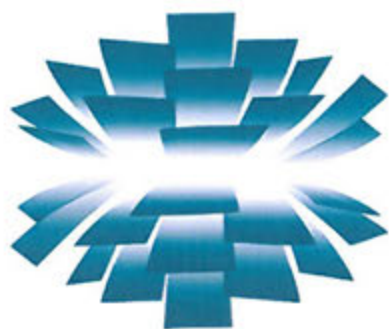
The need for a Bookmobile was identified during the strategic planning process to respond to concerns about access to the Downtown building. For more than a decade, parking has been the most mentioned concern in the strategic planning community survey. A bookmobile will address the ongoing concerns about parking and access to the Library and extend services into the community.

Library staff have researched a variety of bookmobile programs in urban areas. Most relevant to our situation is the Ames Public Library service. Ames has a new vehicle and six ICPL staff visited in February. While at a conference this spring, staff also visited the St. Paul (MN) Public Library Bookmobile and met with their staff. Staff have also used the Association of Bookmobile and Outreach Services organization as a resource.

The Antelope Lending Library is a volunteer-run bookmobile that currently serves the East side of Iowa City during the summer. Their mission is to "build a stronger community through literature and learning." We have met with the Antelope Lending Library Director and believe the Library's proposed bookmobile will serve a wider audience year-round and be complementary to their services.

Service Overview:

As currently conceived, the Bookmobile will have two schedules: School year (September through May) and Summer (June through August). The Summer Schedule will serve more children and augment existing Library outreach services including Stories in the Park and 4-H on Wheels. In addition, the Bookmobile will be scheduled for special events with an emphasis on City or contracting area events appealing to families.



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Bookmobile services will serve four primary populations:

1. Community members who choose to utilize Library services outside of the Downtown Library.
2. Community members who are unable to utilize the Downtown Library.
3. Community members who may use both facilities.
4. The Summer Schedule will include visits to rural areas and cities that contract with the Library for library services.

Because our community is geographically compact, we expect each day of scheduled service will include multiple stops. Other urban library bookmobile service models have stops ranging from 30 minutes to four hours. Typical School Year scheduling would likely call for a visit every two weeks while some Summer Schedule stops may be weekly.

Stop Location Requirements:

The ideal Bookmobile stop location is visible from a busy street, has ample parking, offers easy access for bicycles and pedestrians, and has availability to nearby restrooms and a storm shelter. Access to power is preferred. If a power outlet is not available it will be installed or a generator will be used.

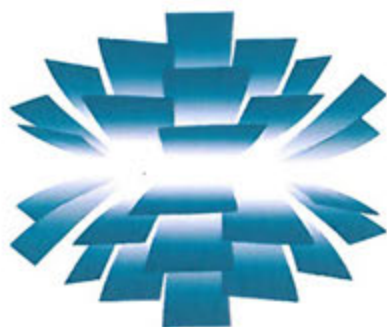
Bookmobile sites must be located in Iowa City or a contracting area or city. If the proposed parking place for the Bookmobile is on private property, the general public must be guaranteed access to the Bookmobile.

Bookmobile sites will be routinely evaluated. Service to a particular site may be discontinued if use is not high or if there are changes in the nearby environment that create challenges to continued service at that stop.

Service Guidelines:

It is envisioned that most services available at the Downtown Library would be available on the Bookmobile including Library Card registration, checkout, return of materials, holds (placing & pickup), material renewal, catalog searching, reference, and reader's advisory. Weather permitting, some classes and programs could also be presented in conjunction with Bookmobile services. Due to lack of space, public internet access would not be offered, although public WIFI could be available.

The Ames Public Library and St. Paul Public Library Bookmobiles do not offer a built-in lift for wheelchair access. If we move forward with Bookmobile planning, this will need to be discussed further. Ames staff report people with accessibility issues become frustrated with the small spaces in the Bookmobile and choose to use the Downtown library, where aisles are wider and space is not so confined. Ames reports bookmobile staff are available to accommodate patrons with mobility issues who choose to use the bookmobile.



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Staffing:

The Bookmobile would be staffed with at least two Library staff at all times and one staff person assigned must be licensed to drive the Bookmobile. During the Summer Schedule, additional staff could be assigned to facilitate demand and extra programming.

If the proposal is approved, additional staff will be requested as part of the FY17 budget process. Some existing staff would be assigned as part of their job duties.

Collection and Circulation:

The collection on the Bookmobile would include an Express Collection of new materials (including Fiction, Nonfiction, and Audiovisual Materials) and materials pulled from all areas of the Library's collection. The cost of the Express Collection could be covered through the current collections budget.

The Bookmobile would hold approximately 3,000 items. The Bookmobile could also serve as a pick-up location for holds for those patrons who choose it as their Hold Pickup site.

Training and Driver Licensing:

The goal is for all permanent staff assigned to the Bookmobile to be licensed to drive the Bookmobile.

The current plans would require authorized drivers to have a valid CDL Class B license. Driver training could come from the City of Iowa City's Transportation Services Department and Library Management and Facilities staff.

Budget:

The City of Iowa City's 2015-2019 CIP (Capital Improvement Program) Budget has \$100,000 reserved in FY17 for the purchase of a bookmobile. The total estimated cost is \$250,000. The remaining cost would be funded from other sources. The Friends Foundation has identified \$100,000 from a bequest held for this project.

If approved, we would request that the Bookmobile be maintained by the City of Iowa City's Equipment Division. Money would be budgeted each year for maintenance, repair and replacement.

Timeline:

If the Library Board approves moving ahead with the Bookmobile Project, work would be done in FY16 to write an RFP; identify staff; work with City equipment staff to understand maintenance needs and find a location to house the vehicle; and identify and establish locations for stops. It takes months after a contract for a bookmobile has been awarded to build the unit. If approved, introduction of the service is anticipated in the second half of FY17 (January-June, 2017).



TO: Library Board of Trustees
FROM: Candice Smith
DATE: May 21, 2015
RE: Art Advisory Committee

The terms of two members of the Library's Art Advisory Committee expired on April 1, 2015: Tam Bodkin Bryk and Colleen Theisen. A third Committee member, Ruben Villegas, was recently hired at ICPL and is therefore no longer eligible to serve, which has created another vacancy. After an extended application period I received two new applications for the Committee and a re-application from Tam Bodkin Bryk; I recommend that all three be appointed.

Jessica Bristow is a freelance artist and designer for print and social media, as well as a Historic Preservation Specialist with the City of Iowa City. She has an M.A. in Art (focus on 19th and 20th century art), a Professional Master of Architecture, (both from University of Kansas) and a B.A. in Art and Art History from the University of Iowa. In addition to having a wide range of knowledge and expertise in the arts, Jessica is very eager to become more involved with the arts community in Iowa City, and feels it is important to give back to the place and institutions that she has benefitted from.

Derek Johnk has a B.A. in Art from the University of Iowa, and describes himself as an avid user of the Library, including the Art-To-Go collection. He is employed by Atos, Inc., an international company that specializes in digital services and information technology. Derek is already very invested in serving the community; he is on the City's Telecom Commission and was instrumental in creating his neighborhood's council. While Derek may not have the arts-related experience or employment that our other committee members do, I am hopeful that his academic background combined with his civic sense would still make him a useful member.

I believe that these candidates will bring valuable expertise and experience, which they have gained from their education and work, as well as their activities in our community, and I recommend they be approved for terms on the Art Advisory Committee.

Respectfully yours,

A handwritten signature in black ink that reads "Candice Smith". The script is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Candice Smith

Adult Services Department Report

May 28, 2015 Meeting of the ICPL Library Board of Trustees
Maeve Clark, Adult Services Coordinator

Summer Reading

Unmasked and **Every Day Heroes** are the themes for the Summer Reading Program for teens and adults. Each teen participant will receive an oversized bookmark to track his or her progress in meeting summer reading goals. Teens can either read five books, or read three books and attend two Summer Reading Program events to complete their game card. Participants will receive a book when they turn in their completed card, which is then entered into a drawing for one of four \$50 gift cards to Marcus Theaters; Prairie Lights; Gamers; or Pancheros.

Some of the activities for teens this summer are a trivia contest, book club discussion, movies and games. Summer reading kicks off with Making Comic Books with Jonathan Sims. Another fun activity will be a trip to the University of Iowa Special Collections to explore its world-class collection of comics.

Signup is the same for adults. Each participant will receive an oversized bookmark to track their progress in meeting summer reading goals. Adults can either read five books, or read three books and attend two Summer Reading Program events to complete their bookmark. Participants will receive a book when they turn in their completed card, which is entered into a drawing for one of four grand prizes; a one-year membership to FilmScene, a \$50 Downtown Iowa City gift certificate, a \$50 gift certificate to A & A Pagliai's Pizza and a pair of 2-hour Paddle Passes at the Terry Trueblood Recreation Area.

Activities for adults include an evening with Olympic Gold Medalists Dan Gable and Tom Brands. The former and current University of Iowa wrestling coaches will talk about what it takes to be an Olympic competitor. We will feature the film **Monuments Men** on Wednesday, June 24, followed one week later with a program on George Stout, Iowa's own Monuments Man, the following Wednesday, July 1.

And added feature for teens and adults is the option of a filling out a bonus card after completing the first card. Completing the bonus game card will result in a second entry for the grand prize at their program level except babies and toddlers.

Programming and Classes

April was a busy month for programming for adults. In April we celebrated National Poetry month with events, held a class on investing in stock and bond markets for Money Smart Week, showed a film during National Library Week, and co-hosted a lecture and a live music performance with the City of Literature for UNESCO's International Jazz Day. We also partnered with University of Iowa Press and Prairie Lights to share Linzee McCray's new book, **Art Quilts of the Midwest**, with the public. The final B.Y.O.B. of the spring was held at Brix to a full-house in April. Earth Day was recognized with a community-wide environmental fair and we hosted a film with the City of Iowa City's Recycling Center.



Community & Access Services Department and Help Desk

Update for ICPL Trustees and Friends Foundation Board

Prepared by Kara Logsdon, May 2015

We are busy preparing for summer. Service in the Library picks up and we also increase our outreach services with 4-H on Wheels each Monday in Lone Tree, and Stories in the Park book checkout on Wednesday and Friday mornings. In preparation for summer we are visiting many schools to make sure students have Library Cards and they know about the Summer Library Bus program that begins on June 3rd, the first day of ICCSD summer break.

We recently evaluated our collection-based outreach services and identified four distinct types of services we provide in the community: Outreach Collections, Distributed Materials, Library Deposit Collection, and Proxy Library Services.

Outreach Collections are provided when we work directly with a community organization and manage a collection. An example is the library at Chatham Oaks. Staff visit multiple times a year ensure materials are meeting the needs of residents. *Distributed Materials* are items sent to organizations to share with clients. Books we send to the Crisis Center are offered to families using the Food Bank. *Deposit Collections* are materials checked out from the Library's collection for use at a facility. There are two Deposit Collections at Oaknoll and one at Melrose Meadows. *Proxy Library Services* are for patrons who cannot come to the Library; Library staff pull items from the collection for them. Examples are At Home Services and services to inmates at the Johnson County Jail.

Recently a group contacted us regarding Outreach services. Inside Out Re-entry Program at First Baptist Church assists formerly incarcerated individuals. Staff hope to provide a small outreach collection of pleasure reading materials and GED tutoring or other classes according to their needs.

Look for Library information at the Iowa City Farmer's Market Downtown as well as weekly blog.icpl.org posts about the Farmer's Market and related Library collections and services. Did you know the Library owns over 1,000 cookbooks?!?

Each year we offer many tours to students enrolled in the Iowa Intensive English Language Program at the University of Iowa. We welcome students to the community and introduce the Library's collections and services. Recently one of the instructors brought us the spring 2015 edition of a journal of student writings about their experiences in Iowa City. Two of the entries were about the students' experiences at the Iowa City Public Library. (See "A Gift from International Students," elsewhere in the packet.)

Display Compliment from a Patron:

I'm not sure which library employees are responsible for the various book displays throughout the library, but I just want to tell you that I really enjoy them. These shelves, with monthly theme books and librarian recommendations, are always very creative and well stocked. I've seen many of my favorite books included here for other readers to enjoy and have chosen some new books from these displays that I've really fallen in love with. Please tell your staff members to keep up the amazing work with organizing and stocking these shelves through the library -- they're one of the amazing things that make our library so unique!

Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 May 28, 2015

Library Links Golf Classic on June 26

Reservations are rolling in for the third annual golf fundraiser for the Iowa City Public Library! Golfers are invited to participate in the Library Links Golf Classic on Friday, June 26 at Finkbine Golf Course in Iowa City. Lunch begins at 11:30 a.m. and the shotgun at 1 p.m.

You can help by contacting golfers to encourage them to organize a foursome to play to benefit the Library. \$125 per golfer/\$500 foursome. And, we continue to recruit event sponsors to ensure that the event is another big success. Register online at

<https://icplff.ejoinme.org/?tabid=515786>

Please contact me with questions: patty-mccarthy@icpl.org or 356-5249.



Thank You Book End Volunteers

The following Book End volunteers received Certificates of Achievement during the Library's annual Volunteer Appreciation celebration late last month.

1,500 Cumulative Hours:	Jeanette Carter (also an Adult Services volunteer)
1,000 Cumulative Hours:	Kerry Evans and Margaret Nelson
500 Cumulative Hours:	Terri Caplan, Cheryll Clamon, Jim Davis, Al Paxton, Linda Prybil, and June True
400 Cumulative Hours:	Becky Johnson
200 Cumulative Hours:	Michelle Nagle
100 Cumulative Hours:	Paul McCarthy, Maria Padron, Patricia Ryan, Deborah Schultz, and Juli Statton (also a Community & Access Services volunteer)

We are honored by the work of the 56 Book End volunteers. They share an average of 4 hours every month to staff the store, restock the shelves, and give excellent customer service and reading recommendations which encourage customers to purchase items from the store.

Thank you to all of the Book End volunteers for their dedication!

"Looking Forward" Success

"The Future: From Fact to Fiction" was a big hit with those attending the special event on May 17th at the Library. University of Iowa faculty leaders Dan Reed and Brooks Landon talked with about 100 guests about the impact of technology on society. They generated a lot of conversation while sharing thoughts about data versus knowledge, the vanishing middle class, dystopian young adult literature, and the accelerating pace of change.

Many guests complimented the Friends Foundation on the format of the new event. They also seemed to enjoy the opportunity explore the Library after hours. Thanks to generous guests and contributors, the event raised some \$14,000 for the Annual Fund.

Friends Foundation Board of Directors

Annual Meeting: Wednesday, June 3, 2015 at 4 p.m.

2015 Adult and Teen Volunteer Program Recognition Summary

Prepared for the May 2015 Board of Trustees meeting by Meredith Hines-Dochterman, Stacey McKim and Kara Logsden

On Wednesday April 29, 2015, the Iowa City Public Library recognized volunteers for service during calendar year 2014. We had a great turnout with over 90 volunteers, staff and Board members attending. 43 volunteers received recognition awards for achieving milestone hours of service. During 2014, 292 volunteers worked at the Library.

The Library's Volunteer Program started 35 years ago. In the past 35 years, 4,232 volunteers have worked 251,271 hours assisting with book check-ins, materials maintenance, prepping supplies for events, helping plan teen programs, operating The Book End, and serving on the Board of Trustees, and on the Friends Foundation Board of Directors.

Chuck Felling was named the Nancy Sereduck Volunteer of the Year. Chuck has volunteered in the Community & Access Services department for nearly 15 years. When asked to describe our Volunteer of the Year, Library staff said he was "dedicated, caring and wonderful to work with."

We extend our heartfelt appreciation to Chuck Felling and all Library volunteers!

Volunteers receiving hours recognition awards for 2014:

❖100 Hour Award

Akash Borde	Community & Access Services
Donna Byers	Community & Access Services
Clara Chua-Sierra	Community & Access Services
Natalie Holmes	Community & Access Services
Iver Hovet	Community & Access Services
Nancy Howe	Community & Access Services
Paul McCarthy	Development Office
Stephen Merkel-Hess	Community & Access Services
Maria Padron	Development Office
Richard Paulus	Community & Access Services
Bobbie Paxton	Community & Access Services
Janis Perkins	Community & Access Services
Theo Prineas	Community & Access Services and Adult Services
Celeste Reyes	Community & Access Services
Patricia Ryan	Development Office and Community & Access Services
Deborah Schultz	Development Office
Juli Statton	Development Office and Community & Access Services
Rebekah Walker	Community & Access Services

❖200 Hour Award

Joel Barnhart	Community & Access Services
Sarah Burnett	Community & Access Services
Rachael Carlson	Community & Access Services
Linda Eastman	Community & Access Services
Jeanne Morris	Community & Access Services
Michelle Nagle	Development Office
Angela Tyler	Community & Access Services

❖300 Hour Award

Philip Fontana	Community & Access Services
Ronald McCall	Community & Access Services
Kaitlin Thouvenell-Crowley	Community & Access Services

❖400 Hour Award

Becky Johnson	Development Office
Kathy J. Mitchell	Community & Access Services
Corey Rew	Community & Access Services

❖500 Hour Award

Terri Caplan	Development Office
Cheryll Clamon	Development Office
Jim Davis	Development Office
Al Paxton	Development Office
Linda J. Prybil	Development Office
June True	Development Office

❖1,000 Hour Award

Kerry Evans	Development Office
Mary Lou Matheson	Community & Access Services
Margaret Nelson	Development Office
William Pontarelli	Community & Access Services

❖1,500 Hour Award

Jeanette Carter	Development Office and Adult Services
Richard Dobson	Facilities Services

By Brian Visser, Teen Services Librarian, Iowa City Public Library

The Teen Summer Reading Program for students who will be entering grades seventh through 12th, begins this year on June 1, and continues through August 9. The theme this year is "Unmasked," and it's all about heroes: the super and everyday variety.

Teens can register for the program online at srp.icpl.org or in person at the Library. Once signed up, they can either print their game card or pick one up at any public service desk. This year we're asking teens to read five books or read three books and attend two library programs. After they've read their books, participants should return their game card to the Info Desk to receive a prize and be entered into the prize drawings. We have prizes that should please a wide variety of readers including gift certificates to Gamers, Prairie Lights and Marcus Theaters.

We have a lot of fun events planned for the summer. Events for teens are on Tuesdays and Thursdays beginning at 2 p.m. These events tie into the theme of superheroes and heroes including our first of the summer -- Making Comic Books with Jonathan Sims on Thursday, June 4. Local comic book artist/writer Jonathan Sims will show teens how to make comics. Want to be your own hero? Then come to our Self Defense program on Tuesday, June 16. Our own Teen Services intern Ella will teach from the Five Fingers of Self Defense program which was developed specifically with young people in mind. We've got a field trip to University of Iowa Special Collections planned to look at old, rare, and weird comics from their huge collection on Tuesday, July 28.

We also have two separate book clubs meeting over the summer. The first is our Teen Comic Book Club. We're reading two popular comic series starring strong female characters. Our first discussion is on Tuesday, June 23 about "Ms. Marvel Volume 1: No Normal." The second is on Tuesday, July 21, about "Harley Quinn Volume 1: Hot in the City." The second book club is the Hero Lit club, which is all about real life heroes. The first meeting we will discuss "Joan of Arc: A Life," by Mary Gordon on Tuesday, June 30. The last discussion is on Thursday, July 30 about "21: The Story of Roberto Clemente," by Wilfred Santiago. A limited number of copies of these books will be available for checkout from Info Desk staff on the second floor of the library.

The Koza Family Teen Center will be open all summer long. The Teen Center is a great place to get out of the heat and hang out with your friends. Once school vacation begins, there will be a staff person present from 1 to 8 pm, Monday through Friday, and from 1 to 6 pm on Saturdays. When the Teen Center is staffed, teens can play videogames on the big screen and checkout iPads to use in the Teen Center.

If you have any questions about the Teen Summer Reading program or library services for teens in general, email me at brian-visser@icpl.org or call 319-887-6076.

Celebrate Local History with the Iowa City Public Library
By ICPL Staff

Are you ready to be WOWed?

May is National Historic Preservation Month. Locally we celebrate with Weber Days and programs at the Iowa City Public Library. WOW, or "Weber on Wednesday" features programs on Wednesdays (and other days) celebrating Iowa City's official historian, Irving B. Weber, and our local history. Program information is at www.icpl.org/weber.

Who is Irving B. Weber? Weber (1900-1997) was a local businessman, School Board President, All-American swimmer, Lions Club member and founder of Quality Chekd Dairy. Irving B. Weber Elementary School is named in his honor and his statue stands at the corner of Linn Street and Iowa Avenue.

Weber wrote more than 800 articles for the Press-Citizen capturing the history of Johnson County. As a life-long resident, Weber intimately knew our community. He shared the joys of growing up in Iowa City, where to buy penny candy, and the history of our homes and buildings.

Weber's articles are available online by searching "Irving Weber's Iowa City" at the Iowa Digital Library (<http://digital.lib.uiowa.edu>). For more information, Lolly Egger's 2006 biography, "Iowa City's Irving Weber" gives great insight into Weber's life.

If you are ready to be WOWed, check out the many local history resources at the Library and mark your calendar for these great programs. All are at the Iowa City Public Library in Meeting Room A.

Plum Grove Gardens Yesterday, Today and Tomorrow, Wednesday, May 6 at 7 p.m. Master Gardeners Betty Kelly and Carolyn Murphy discuss gardens at Plum Grove, home of Iowa's first Territorial Governor, Robert Lucas. This program is co-sponsored by Johnson County Historical Society and Master Gardeners of Johnson County

ScanIt@ICPL, Saturday, May 9 at 2 p.m. Bring your photos and local history documents and we'll help scan them for your personal use and the Library's Digital History Project. Please bring a USB thumb drive for saving digital files.

A Pictorial History of Downtown Iowa City, Wednesday, May 13 at 7 p.m. Author Marybeth Slonneger will talk about Downtown Iowa City. This program is co-sponsored by The Friends of Historic Preservation.

Prohibition, Breweries and Beer Caves in Iowa City, Saturday, May 16 at 2 p.m. Architectural Historian, Marlin Ingalls, will imbibe with fun facts.

Iowa City Food History from 1830 -1900, Wednesday, May 20 at 7 p.m. Museum Studies student, Rachel Wobeter, will share photos and notes about early grocers and brewers. Refreshments will be provided by program co-sponsor, Historic Foodies.

Helen Lemme: A History, Tuesday, May 26 at 7 p.m. Learn from the Lemme Elementary sixth-grade girl history detectives. Join these young sleuths for an ice cream social after the program.

Images of America: Coralville, Wednesday, May 27 at noon. Author and Herbert Hoover Presidential Library Director Emeritus Timothy Walch will share stories about Coralville from his new book.

History of Iowa City's Grocery Stores, Wednesday, May 27 at 7 p.m. Citizen Historian, Tom Schulein, will discuss Iowa City groceries. This program is co-sponsored by the Iowa City/Johnson County Senior Center.

For more information, contact the Library at (319) 356-5200.

Celebrate Local History with the Iowa City Public Library

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If all this talk of local history has you eager to explore your own, we will have an Introduction to Adult Genealogy class for adult patrons from 10 to 11 a.m. Tuesday, May 19. A librarian will help you get started by talking about what questions to ask, how to keep track of your information, and places you might want to search.

At 10 a.m. on Friday, May 29, find out how to use the Library's genealogy resources at Using Ancestry.com for Genealogy. Find out how both Ancestry and Heritage Quest, two leading, genealogical databases, can help you solve your family tree mysteries.

All classes for adults are held in the Library's Computer Lab on the second floor. Classes are free, but space is limited to 10 people per program, so patrons should register early.

For more information, contact the Library at (319) 356-5200.

Elyse Miller

From: Susan Craig
Sent: Friday, May 08, 2015 5:14 PM
To: Elyse Miller
Subject: Fwd: ICPL and SHSI Library Partnership?

For board packet.

Sent from my iPad

Begin forwarded message:

From: Joshua Moe <joshua.james.moe@gmail.com>
Date: May 8, 2015 at 11:03:39 AM CDT
To: <susan-craig@icpl.org>
Subject: Fwd: ICPL and SHSI Library Partnership?

Ms. Craig-

The email below was originally sent to library-board@icpl.org; however, that email address was returned as undeliverable. Please read my message, below, and forward onto the board. Thank you!

Dear ICPL Board,

The State of Iowa has dramatically reduced funding for the State Historical Society of Iowa (SHSI) Library in Iowa City causing reduced hours, reduced staffing and reduced access. It is possible that the historical library may be completely closed in the near future. Closure would be a substantial loss for Iowa City and would limit or eliminate access to important information.

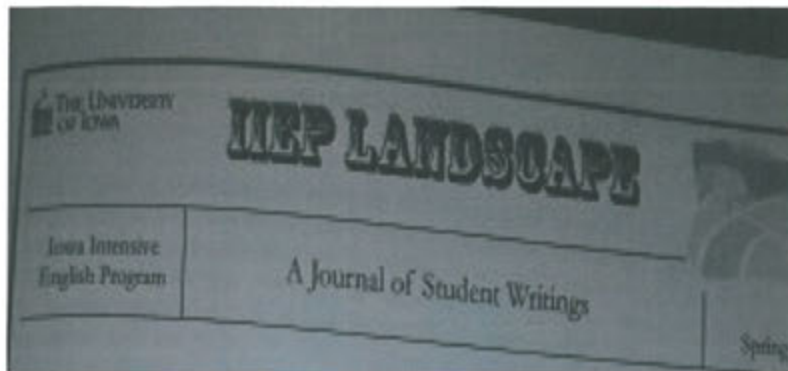
While the purposes and functions of the Iowa City Public Library and the SHSI Library are different, both are vital resources to the community with several similar functions, missions and values. I ask that the Iowa City Public Library Board discuss what it can do to assist the SHSI Library either by providing staffing resources, logistical support, space or financial help. Such actions would improve the visibility of both libraries, develop an important partnership with the SHSI, expand access to informative information in Iowa City and ultimately support the ICPL's mission.

Thank you for your thoughtful consideration,
Josh Moe
28 Hawthorn Street
Iowa City

A Gift from International Students

by [Kara Logsdon](#) on May 5th, 2015

Today we received a wonderful gift at the Library – feedback from some of the many International Students who we work with about their impressions of Iowa City Public Library.



Each year we work with the University of Iowa's [Iowa Intensive English Program](#) (IIEP) which is a part of the College of Liberal Arts and Sciences. We give tours for International Students introducing the Library and its many programs, resources and services; we help students select books they might enjoy; and we invite students to use the Library for their recreational needs while they live in Iowa City.

Today one of the IIEP instructors brought us the Spring 2015 Edition of the IIEP Landscape. This is a journal of student writings about their experiences in Iowa City. Two of the entries were about the students' experiences at the Iowa City Public Library.

The first groups of students wrote:

One day, our teacher, Erin decided with us to visit the Iowa City Public Library. Then, we visited and explored the Library. We like the way that the staff welcomed us and showed us the library sections. At the end they gave us library cards. After that day, we go there for reading and borrowing books and movies. We like ICPL. It is a great place to study, find books, and to hang out. I want to say a great thank you to ICPL.

Another group of students wrote:

Our first impression of the public library is that it is big and has many books. Our school library is like an old man, and the public library is like an energetic young man. So I love this library, it makes my life exciting. It has lots of functions, such as the video area, where you can borrow any video you want.

For me, the most interesting part is the blind date with a book. That is my favorite part of February. They cover the book with the white paper, and just give you the topic of the book. We also liked the part where they write letters to J.K. Rowling and buy some owl toys. That is so cute.

We also think that it is super convenient for us to borrow the book by ourselves. We also like the language corner. It has lots of books from different countries.

Finally, I think the people who work at the library are so friendly, and give us lots of help. They are always very excited when we come to the library.

Many thanks to our International Student friends for their wonderful gift of sharing their thoughts about the Library. It really made our day. Please visit us again soon!

MasterCard Report

08-May-15

Vendor	Dept	Expense	Description	Amount
ALA	10550220	477350	Online Reference	\$835.00
Amazon.com	10550140	455120	Misc Comp Hardware	\$473.40
Amazon.com	10550159	469320	Miscellaneous Supplies	\$63.95
Amazon.com	10550110	449280	Miscellaneous Services & Charges	(\$0.81)
Aspen Leaf Yogurt	10550159	469320	Miscellaneous Supplies	\$10.00
Bed Bath & Beyond	10550159	469320	Miscellaneous Supplies	(\$0.60)
Bread Garden	10550159	469320	Miscellaneous Supplies	\$10.00
Bread Garden	10550110	469360	Food and Beverages	\$83.36
Constructive play things	10550210	477200	Toys	\$525.85
Day Dreams Comics	10550151	469320	Miscellaneous Supplies	\$10.00
Demco	10550160	469110	Misc Processing Supplies	\$176.73
Demco	10550159	469320	Miscellaneous Supplies	\$464.92
Entertainment Weekly	10000000	221907	Jail Materials	\$240.00
Gamers, Inc	10550151	469320	Miscellaneous Supplies	\$10.00
Hy-Vee	10550152	469360	Food and Beverages	\$54.61
Hy-Vee	10550110	469360	Food and Beverages	\$19.34
Hy-Vee	10210300	449280	Miscellaneous Services & Charges	\$7.00
Michaels	10550152	469320	Miscellaneous Supplies	\$141.68
Office Max	10550140	469320	Miscellaneous Supplies	\$45.74
Office Max	10550159	452010	Office Supplies	\$28.42
Office Max	10550159	455090	Paper	\$63.84
Office Max	10550110	455090	Paper	\$126.80
Office Max	10550110	469320	Miscellaneous Supplies	\$169.42
Open Vpn	10550140	444080	Software Repair & Maintenance Services	\$96.00
Paypal	10550140	444080	Software Repair & Maintenance Services	\$21.30
PBS	10550220	477210	Non-Fiction Video-DVD	\$23.94
Prairie Lights	10550159	469320	Miscellaneous Supplies	\$11.04
USPS	10550159	435055	Postage and Stamps	\$25.96
Wedge Pizza	10550110	469360	Food and Beverages	\$94.23

Grand Total**\$3,831.12**



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CITY OF IOWA CITY
Library Disbursements April 1 to April 30, 2015

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110 1000-10-25-550-550100-550110-000-0000-435057- 010473 UNITED PARCEL SERVIC 000068774R145	Library Administration Couriers 2015 10 INV P			25.29 042415	136592	Admin/Outbound & In
	ACCOUNT TOTAL			25.29		
1000-10-25-550-550100-550110-000-0000-436030- 012512 REEVES, MORGAN 042115	Transportation 2015 10 INV P			90.85 050115	137257	Admin/M. Reeves rou
	ACCOUNT TOTAL			90.85		
1000-10-25-550-550100-550110-000-0000-438130- 010482 VERIZON WIRELESS 9742330425	Cell Phone Service 2015 10 INV P			40.01 041015	136110	Admin/Monthly cell
010889 U S CELLULAR 0080275288	2015 10 INV P			149.89 050115	137281	Admin/monthly servi
	ACCOUNT TOTAL			189.90		
1000-10-25-550-550100-550110-000-0000-438140- 011937 ALLIANCE CONNECT 0789004025	Internet Fees 2015 10 INV P			851.00 041715	136141	APR 2015 INV
	ACCOUNT TOTAL			851.00		
1000-10-25-550-550100-550110-000-0000-443020- 011736 KONICA MINOLTA BUSIN 233518195 011736 KONICA MINOLTA BUSIN 233634294	Office Equipment R&M Services 2015 10 INV P 2015 10 INV P			442.71 042415 88.50 042415	136518 136518	Admin/quarterly mai Admin/quarterly con
				531.21		
	ACCOUNT TOTAL			531.21		
1000-10-25-550-550100-550110-000-0000-449160- 011898 MAILFINANCE H5262672	Other Rentals 2015 10 INV P			807.28 042415	136526	Admin/Neopost Lease
	ACCOUNT TOTAL			807.28		
1000-10-25-550-550100-550110-000-0000-449260- 000111 Valerie Jackson 033115 000111 LEE-SON, DAVE 040815 000111 HE, QIAN 040915	Parking 2015 10 INV P 2015 10 INV P 2015 10 INV P			24.00 041015 24.00 042415 22.00 042415	136014 136522 136521	CAS/Valerie Jackson ADMIN/Dave Lee-Son ADMIN/Qian He vol.
				70.00		
011192 CAPLAN, TERRI 033115	2015 10 INV P			29.00 041015	135942	Admin/Terri Caplan,
011467 HOLSTEIN, ROBERTA 032615	2015 10 INV P			22.00 041015	135990	Admin/Volunteer par
011817 BARNHART, JOEL M 040115	2015 10 INV P			22.00 041015	135931	Admin/Joel Barnhart
	ACCOUNT TOTAL			143.00		
1000-10-25-550-550100-550110-000-0000-449280-	Misc Services & Charges					

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Library Disbursements April 1 to April 30, 2015P
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010475 UNIVERSITY OF IOWA C 0508152389			2015 10 INV P	6.19 050115	137285	Admin/March charges
			ACCOUNT TOTAL	6.19		
1000-10-25-550-550100-550110-000-0000-455090-010475 UNIVERSITY OF IOWA C 0508152389			Paper 2015 10 INV P	126.80 050115	137285	Admin/March charges
			ACCOUNT TOTAL	126.80		
1000-10-25-550-550100-550110-000-0000-469320-010475 UNIVERSITY OF IOWA C 0508152389			Miscellaneous Supplies 2015 10 INV P	169.42 050115	137285	Admin/March charges
			ACCOUNT TOTAL	169.42		
1000-10-25-550-550100-550110-000-0000-469360-010475 UNIVERSITY OF IOWA C 0508152389			Food and Beverages 2015 10 INV P	196.93 050115	137285	Admin/March charges
			ACCOUNT TOTAL	196.93		
			ORG 10550110 TOTAL	3,137.87		
10550121			Library Bldg Maint - Public			
1000-10-25-550-550100-550120-131-0000-438030-010319 MIDAMERICAN ENERGY 20150401115009			Electricity 2015 10 DIR P	5,797.01 W040115	2841730	MidAmbBilling 040120
			ACCOUNT TOTAL	5,797.01		
1000-10-25-550-550100-550120-131-0000-438070-010319 MIDAMERICAN ENERGY 20150401115009			Heating Fuel/Gas 2015 10 DIR P	2,497.12 W040115	2841730	MidAmbBilling 040120
			ACCOUNT TOTAL	2,497.12		
1000-10-25-550-550100-550120-131-0000-438100-011001 ABC DISPOSAL SYSTEMS 758757			Refuse Collection Charges 2015 10 INV P	118.45 041715	136136	Pickup/Disposal of
			ACCOUNT TOTAL	118.45		
1000-10-25-550-550100-550120-131-0000-442010-010817 AUTOMATIC DOOR GROUP 24266 010817 AUTOMATIC DOOR GROUP 24267			Other Building R&M Services 2015 10 INV P 2015 10 INV P	3,260.00 041015 3,900.00 041015	135923 135923	FAC/Replaced pivots FAC/2015 Annual Ser
				7,160.00		
010981 JOE'S QUALITY WINDOW 13135			2015 10 INV P	120.00 041715	136239	FAC/Lower Outside W
			ACCOUNT TOTAL	7,280.00		
1000-10-25-550-550100-550120-131-0000-442020-012238 OTIS ELEVATOR COMPAN CER05336315 012238 OTIS ELEVATOR COMPAN CER65336315			Structure R&M Services 2015 10 INV P 2015 10 INV P	150.00 041715 165.00 041015	136284 136037	ELEVATOR SERVICE CO ELEVATOR SERVICE CO
				315.00		

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Library Disbursements April 1 to April 30, 2015P
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-442030-010392 RMB CO INC	25270		ACCOUNT TOTAL Heating Equipment R&M Services 2015 10 INV P	315.00 657.50 041715		136314 FAC/Steam boiler ma
1000-10-25-550-550100-550120-131-0000-442040-010392 RMB CO INC	25271		ACCOUNT TOTAL Cooling Equipment R&M Services 2015 10 INV P	657.50 1,318.33 041715		136314 IT/Belts, ground br
1000-10-25-550-550100-550120-131-0000-442050-011546 SEDLACEK UPHOLSTERY 30			ACCOUNT TOTAL Furnishing R&M Services 2015 10 INV P	1,318.33 1,000.00 042415		136573 Fac/Chairs-labor
1000-10-25-550-550100-550120-131-0000-445030-010181 GREENERY DESIGNS 1516			ACCOUNT TOTAL Nursery Srvc-Lawn & Plant Care 2015 10 INV P	1,000.00 67.00 050115		137185 Admin/Interior plan
1000-10-25-550-550100-550120-131-0000-445330-013663 REPUBLIC SERVICES OF 232289			ACCOUNT TOTAL Other Waste Disposal 2015 10 INV P	67.00 48.76 041015		136068 FAC/Destruction Ser
1000-10-25-550-550100-550120-131-0000-449160-010627 CINTAS CORPORATION 342472404			ACCOUNT TOTAL Other Rentals 2015 10 INV P	48.76 123.00 041015		135945 FAC/Cleaner, mop, b
1000-10-25-550-550100-550120-131-0000-452040-010290 LENOCH AND CILEK ACE 353886			ACCOUNT TOTAL Sanitation & Indust Supplies 2015 10 INV P	123.00 042415 246.00 246.00		136445 Fac/cleaner, mop, b
1000-10-25-550-550100-550120-131-0000-452040-010290 LENOCH AND CILEK ACE 353996			ACCOUNT TOTAL Sanitation & Indust Supplies 2015 10 INV P	488.31 041715 1,341.34 120.40 041015		136253 FAC/Towels, tissue, b 136253 FAC/Kleenex, liner, b
100627 CINTAS CORPORATION 342472404			ACCOUNT TOTAL Sanitation & Indust Supplies 2015 10 INV P	77.57 042415 197.97 1,539.31		135945 FAC/Cleaner, mop, b 136445 Fac/cleaner, mop, b
100627 CINTAS CORPORATION 342475717			ACCOUNT TOTAL ORG 10550121 TOTAL	20,884.48		

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Library Disbursements April 1 to April 30, 2015

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550122						
1000-10-25-550-550100-550120-132-0000-438070-	Library Bldg Maint - Commerc					
010319 MIDAMERICAN ENERGY 630180415	Heating Fuel/Gas		2015 10 INV P	10.00 050115	137222	Admin/basic service
	ACCOUNT TOTAL			10.00		
1000-10-25-550-550100-550120-132-0000-442020-	Structure R&M Services		2015 10 INV P	150.00 041715	136284	ELEVATOR SERVICE CO
012238 OTIS ELEVATOR COMPAN CER05335315	ACCOUNT TOTAL			150.00		
1000-10-25-550-550100-550120-132-0000-449160-	Other Rentals		2015 10 INV P	49.62 041015	135945	FAC/4x6 Gray mat
010627 CINTAS CORPORATION 342472405	2015 10 INV P			49.62 042415	136445	Fac/4x6 gray mat
010627 CINTAS CORPORATION 342475718	ACCOUNT TOTAL			99.24		
	ACCOUNT TOTAL			99.24		
	ORG 10550122 TOTAL			259.24		
10550140						
1000-10-25-550-550100-550140-000-0000-432060-	Library Computer Systems					
010525 ENCOMPASS IOWA LLC 5152	Consultant Services		2015 10 INV P	832.50 041715	136188	IT/Network Operatio
	ACCOUNT TOTAL			832.50		
1000-10-25-550-550100-550140-000-0000-438140-	Internet Fees		2015 10 INV P	15.33 042415	136555	IT/Service Discount
011339 PRAIRIE INET 041615	ACCOUNT TOTAL			15.33		
1000-10-25-550-550100-550140-000-0000-444080-	Software R&M Services		2015 10 INV P	117.30 050115	137285	IT/March Charges
010475 UNIVERSITY OF IOWA C 0508150250	2015 10 INV P			320.13 041715	136194	IT/Additional conte
012215 FOUR WINDS INTERACTI SIN060358	ACCOUNT TOTAL			437.43		
1000-10-25-550-550100-550140-000-0000-455120-	Misc Computer Hardware		2015 10 INV P	473.40 050115	137285	IT/March Charges
010475 UNIVERSITY OF IOWA C 0508150250	ACCOUNT TOTAL			473.40		
1000-10-25-550-550100-550140-000-0000-469320-	Miscellaneous Supplies		2015 10 INV P	45.74 050115	137285	Admin/March charges
010475 UNIVERSITY OF IOWA C 0508152389	ACCOUNT TOTAL			45.74		
	ORG 10550140 TOTAL			1,804.40		

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CITY OF IOWA CITY
Library Disbursements April 1 to April 30, 2015

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550151	Lib Public Services - Adults					
1000-10-25-550-550100-550150-351-0000-445140-	Outside Printing		2015 10 INV P	9.50 041715	136295	CAS/Booklist, book
010373 PIP PRINTING	87122		2015 10 INV P	23.28 042415	136551	CAS & AS/ Bookmarks
010373 PIP PRINTING	87206		2015 10 INV P	12.19 050115	137251	AS/500 Interlibrary
010373 PIP PRINTING	87272			44.97		
	ACCOUNT TOTAL			44.97		
1000-10-25-550-550100-550150-351-0000-469320-	Miscellaneous Supplies		2015 10 INV P	20.00 050115	137285	AS/March charges
010475 UNIVERSITY OF IOWA C 0508150227				20.00		
	ACCOUNT TOTAL			64.97		
10550152	ORG 10550151 TOTAL					
1000-10-25-550-550100-550150-352-0000-432080-	Lib Public Services - Children					
013703 CHAMPAGNE ACADEMY OF 040115	Other Professional Services		2015 10 INV P	150.00 041715	136166	CHI/Irish Dance Sto
	ACCOUNT TOTAL			150.00		
1000-10-25-550-550100-550150-352-0000-445140-	Outside Printing		2015 10 INV P	47.00 041715	136295	CAS/Booklist, book
010373 PIP PRINTING	87122		2015 10 INV P	21.03 041715	136295	CHI/Stories in the
010373 PIP PRINTING	87144		2015 10 INV P	557.00 042415	136551	CAS & AS/ Bookmarks
010373 PIP PRINTING	87206			625.03		
	ACCOUNT TOTAL			625.03		
1000-10-25-550-550100-550150-352-0000-469320-	Miscellaneous Supplies		2015 10 INV P	141.68 050115	137285	CHI/March Charges
010475 UNIVERSITY OF IOWA C 0508150235				141.68		
	ACCOUNT TOTAL			54.61		
1000-10-25-550-550100-550150-352-0000-469360-	Food and Beverages		2015 10 INV P	54.61 050115	137285	CHI/March Charges
010475 UNIVERSITY OF IOWA C 0508150235				971.32		
	ACCOUNT TOTAL			971.32		
10550159	ORG 10550152 TOTAL					
1000-10-25-550-550100-550150-359-0000-435055-	Lib Public Svcs-Comm Access					
010475 UNIVERSITY OF IOWA C 0508151910	Postage and Stamps		2015 10 INV P	25.96 050115	137285	CAS/March Charges
	ACCOUNT TOTAL			25.96		
1000-10-25-550-550100-550150-359-0000-435059-	Advertising					



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
011328 LITTLE VILLAGE MAGAZ 1365			2015 10 INV P	45.00 041015	136016	CAS/Co-op B/W
011328 LITTLE VILLAGE MAGAZ 1456			2015 10 INV P	45.00 050115	137221	CAS/Co-op B/W
				90.00		
			ACCOUNT TOTAL	90.00		
1000-10-25-550-550100-550150-359-0000-445140-			Outside Printing			
010050 TRU ART	50790		2015 10 INV P	305.00 050115	137278	CAS/2500 Business C
010373 PIP PRINTING	87122		2015 10 INV P	47.00 041715	136295	CAS/Booklist, book
010373 PIP PRINTING	87254		2015 10 INV P	41.79 050115	137251	CAS/Volunteer Poste
010373 PIP PRINTING	87285		2015 10 INV P	123.88 050115	137251	CAS/8000 Ride & Rea
010373 PIP PRINTING	87352		2015 10 INV P	77.34 050115	137251	CAS/100 B Day Cards
				290.01		
			ACCOUNT TOTAL	595.01		
1000-10-25-550-550100-550150-359-0000-452010-			Office Supplies			
010475 UNIVERSITY OF IOWA C 0508152389			2015 10 INV P	28.42 050115	137285	Admin/March charges
			ACCOUNT TOTAL	28.42		
1000-10-25-550-550100-550150-359-0000-455090-			Paper			
010475 UNIVERSITY OF IOWA C 0508152389			2015 10 INV P	107.62 050115	137285	Admin/March charges
			ACCOUNT TOTAL	107.62		
1000-10-25-550-550100-550150-359-0000-469320-			Miscellaneous Supplies			
010475 UNIVERSITY OF IOWA C 0508151910			2015 10 INV P	30.44 050115	137285	CAS/March Charges
010475 UNIVERSITY OF IOWA C 0508152389			2015 10 INV P	485.09 050115	137285	Admin/March charges
				515.53		
010514 AMAZON	66528031015		2015 10 INV P	20.79 041715	136143	LIBRARY MATERIALS
			ACCOUNT TOTAL	536.32		
			ORG 10550159 TOTAL	1,383.33		
10550160			Library Collection Services			
1000-10-25-550-550100-550160-000-0000-445270-			Library Material R&M Services			
010509 BAKER & TAYLOR INC C 2030431105			2015 10 INV P	24.00 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030431123			2015 10 INV P	10.50 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030431127			2015 10 INV P	18.00 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030431312			2015 10 INV P	109.50 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030436410			2015 10 INV P	48.00 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030445889			2015 10 INV P	22.50 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030450039			2015 10 INV P	9.00 041715	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030450168			2015 10 INV P	25.50 041715	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030450463			2015 10 INV P	58.50 041715	136151	LIBRARY MATERIALS



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010509 BAKER & TAYLOR INC C 2030450611			2015 10	INV P	13.50 041715	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030453554			2015 10	INV P	37.50 041715	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030453836			2015 10	INV P	3.00 041715	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030471011			2015 10	INV P	60.00 041715	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030474904			2015 10	INV P	67.50 042415	136428	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030475194			2015 10	INV P	31.50 042415	136428	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030479310			2015 10	INV P	49.50 042415	136428	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030479431			2015 10	INV P	36.00 042415	136428	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030479433			2015 10	INV P	33.00 042415	136428	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030487559			2015 10	INV P	12.00 042415	136428	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030491674			2015 10	INV P	39.00 042415	136428	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030501149			2015 10	INV P	49.50 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030504851			2015 10	INV P	48.00 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030504896			2015 10	INV P	25.50 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030505004			2015 10	INV P	12.00 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030505095			2015 10	INV P	58.50 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030507146			2015 10	INV P	19.50 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030512649			2015 10	INV P	34.50 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030523151			2015 10	INV P	40.50 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030523842			2015 10	INV P	18.00 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030523883			2015 10	INV P	10.50 050115	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030523885			2015 10	INV P	7.50 050115	137138	LIBRARY MATERIALS
					1,032.00		
010514 AMAZON	66528031015		2015 10	INV P	15.32 041715	136143	LIBRARY MATERIALS
010546 MIDWEST TAPE	92697021		2015 10	INV P	9.99 041015	136026	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083173274		2015 10	INV P	40.00 041715	136301	LIBRARY MATERIALS
ACCOUNT TOTAL					1,097.31		
Book Binding							
1000-10-25-550-550100-550160-000-0000-445290-010535 HOUGHEN BINDERY LTD 219218			2015 10	INV P	82.80 041715	136215	LIBRARY MATERIALS
ACCOUNT TOTAL					82.80		
Misc Processing Supplies							
1000-10-25-550-550100-550160-000-0000-469110-010475 UNIVERSITY OF IOWA C 0508152389			2015 10	INV P	176.73 050115	137285	Admin/March charges
010509 BAKER & TAYLOR INC C M516351DM			2015 10	INV P	1,154.37 050115	137139	LIBRARY MATERIALS
010510 DEMCO INC	5555162		2015 10	INV P	1,020.91 042415	136457	Col/Pressure Sens.
010510 DEMCO INC	5556228		2015 10	INV P	935.82 042415	136457	Col/Dvd labels and
010510 DEMCO INC	5559051		2015 10	INV P	960.85 042415	136457	Col/Dvd trays, case
					2,917.58		
010546 MIDWEST TAPE	92718054		2015 10	INV P	108.00 041715	136268	LIBRARY MATERIALS
ACCOUNT TOTAL					4,356.68		



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10550210			ORG 10550160	TOTAL		5,536.79		
1000-10-25-550-550200-550210-000-0000-477020-	Library Children's Materials							
010509 BAKER & TAYLOR INC C 2030377585	Books (Cat/Cir)		2015	10	INV P	631.54	041715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030428126			2015	10	INV P	444.03	041015	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 203043104			2015	10	INV P	148.72	041015	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030433941			2015	10	INV P	92.68	041015	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030436409			2015	10	INV P	408.18	041015	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030443450			2015	10	INV P	428.98	041015	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030450462			2015	10	INV P	352.53	041715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030453835			2015	10	INV P	14.36	041715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 203046808			2015	10	INV P	228.13	041715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030471010			2015	10	INV P	308.16	041715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030473465			2015	10	INV P	667.59	041715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030479430			2015	10	INV P	181.54	042415	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030491673			2015	10	INV P	200.13	042415	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030496974			2015	10	INV P	526.53	042415	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030499216			2015	10	INV P	506.84	042415	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030504850			2015	10	INV P	282.68	050115	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030510230			2015	10	INV P	646.52	050115	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030512648			2015	10	INV P	202.13	050115	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030515473			2015	10	INV P	60.43	050115	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030521657			2015	10	INV P	374.42	050115	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030523841			2015	10	INV P	41.51	050115	LIBRARY MATERIALS
6,747.63								
010536 INGRAM LIBRARY SERVI 84286519			2015	10	INV P	62.05	041015	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84322245			2015	10	INV P	9.75	041015	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84347877			2015	10	INV P	45.96	041715	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84383801			2015	10	INV P	46.95	042415	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 8447795			2015	10	INV P	9.77	041715	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84469235			2015	10	INV P	10.34	041715	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84486556			2015	10	INV P	13.88	041715	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84578088			2015	10	INV P	79.58	042415	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84596659			2015	10	INV P	27.99	042415	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84618478			2015	10	INV P	40.18	042415	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84670684			2015	10	INV P	18.97	050115	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84750030			2015	10	INV P	10.32	050115	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84758041			2015	10	INV P	28.95	050115	LIBRARY MATERIALS
404.69								
7,152.32								
ACCOUNT TOTAL								
1000-10-25-550-550200-550210-000-0000-477030-	Books (Uncataloged)							
010509 BAKER & TAYLOR INC C 2030377585			2015	10	INV P	31.94	041715	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030443450			2015	10	INV P	19.02	041015	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030466808			2015	10	INV P	22.38	041715	LIBRARY MATERIALS



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010536 INGRAM LIBRARY SERVI 84286519			2015 10 INV P	20.68 041015	135998	LIBRARY MATERIALS
			ACCOUNT TOTAL	94.02		
1000-10-25-550200-550210-000-0000-477100-				73.34		
010509 BAKER & TAYLOR INC C 2030443450			2015 10 INV P	16.44 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030473465			2015 10 INV P	40.06 041715	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030496974			2015 10 INV P	65.34 042415	136428	LIBRARY MATERIALS
				121.84		
010518 BLACKSTONE AUDIOBOOK 755678			2015 10 INV P	157.47 041015	135936	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK 757771			2015 10 INV P	30.00 050115	137146	LIBRARY MATERIALS
				187.47		
010536 INGRAM LIBRARY SERVI 84486556			2015 10 INV P	44.96 041715	136220	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84596659			2015 10 INV P	52.22 042415	136497	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84670684			2015 10 INV P	134.88 050115	137202	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84750030			2015 10 INV P	27.49 050115	137202	LIBRARY MATERIALS
				259.55		
010546 MIDWEST TAPE			2015 10 INV P	19.99 050115	137223	LIBRARY MATERIALS
010546 MIDWEST TAPE			2015 10 INV P	14.99 050115	137223	LIBRARY MATERIALS
				34.98		
010551 RECORDED BOOKS LLC			2015 10 INV P	322.00 041715	136308	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC			2015 10 INV P	12.58 042415	136564	LIBRARY MATERIALS
				334.58		
010880 RANDOM HOUSE INC			2015 10 INV P	56.25 041015	136065	LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2015 10 INV P	458.25 041015	136065	LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2015 10 INV P	281.25 041715	136301	LIBRARY MATERIALS
010880 RANDOM HOUSE INC			2015 10 INV P	37.50 041715	136301	LIBRARY MATERIALS
				833.25		
011164 TANTOR MEDIA			2015 10 INV P	13.24 041015	136085	LIBRARY MATERIALS
			ACCOUNT TOTAL	1,784.91		
1000-10-25-550200-550210-000-0000-477110-						
010509 BAKER & TAYLOR INC C M68921140			2015 10 INV P	9.61 041015	135929	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69847960			2015 10 INV P	19.38 042415	136429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M70035250			2015 10 INV P	28.07 050115	137139	LIBRARY MATERIALS

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010546 MIDWEST TAPE	92722496		2015 10 INV P	15.74 050115	137223	LIBRARY MATERIALS
010546 MIDWEST TAPE	92741337		2015 10 INV P	66.71 050115	137223	LIBRARY MATERIALS
				82.45		
			ACCOUNT TOTAL	139.51		
1000-10-25-550-550200-550210-000-0000-477120-			Other Audio-CD			
010509 BAKER & TAYLOR INC C 2030428126			2015 10 INV P	11.17 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030443450			2015 10 INV P	14.37 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030499216			2015 10 INV P	16.80 042415	136428	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030510230			2015 10 INV P	54.27 050115	137138	LIBRARY MATERIALS
				96.61		
010536 INGRAM LIBRARY SERVI 843383801			2015 10 INV P	48.22 042415	136497	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84578088			2015 10 INV P	9.77 042415	136497	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84596659			2015 10 INV P	132.75 042415	136497	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84670684			2015 10 INV P	113.80 050115	137202	LIBRARY MATERIALS
				304.54		
010551 RECORDED BOOKS LLC 75109158			2015 10 INV P	12.60 041715	136308	LIBRARY MATERIALS
010558 WESTON WOODS 10862895			2015 10 INV P	686.95 050115	137310	LIBRARY MATERIALS
010880 RANDOM HOUSE INC 1083226246			2015 10 INV P	18.00 041715	136301	LIBRARY MATERIALS
			ACCOUNT TOTAL	1,118.70		
1000-10-25-550-550200-550210-000-0000-477160-			Video Recordings			
010509 BAKER & TAYLOR INC C M68422510			2015 10 INV P	19.65 041015	135929	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M68921230			2015 10 INV P	29.14 041715	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69426590			2015 10 INV P	29.13 042415	136429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69612560			2015 10 INV P	94.07 050115	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69849020			2015 10 INV P	5.75 050115	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69911420			2015 10 INV P	20.39 050115	137139	LIBRARY MATERIALS
				198.13		
010515 AV CAFE 47278			2015 10 INV P	85.84 041015	135924	LIBRARY MATERIALS
010546 MIDWEST TAPE 92677218			2015 10 INV P	47.23 041015	136026	LIBRARY MATERIALS
010546 MIDWEST TAPE 92698533			2015 10 INV P	29.24 041715	136268	LIBRARY MATERIALS
010546 MIDWEST TAPE 9720260			2015 10 INV P	58.48 042415	136533	LIBRARY MATERIALS
				134.95		
010558 WESTON WOODS 10862895			2015 10 INV P	553.51 050115	137310	LIBRARY MATERIALS



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						
1000-10-25-550-550200-550210-000-0000-477200-010475 UNIVERSITY OF IOWA C 0508150292			Toys 2015 10 INV P	972.43		
010514 AMAZON	66528031015		2015 10 INV P	525.85 050115	137285	COL/March charges
010536 INGRAM LIBRARY SERVI 84286519			2015 10 INV P	492.61 041715	136143	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84322245			2015 10 INV P	68.15 041015	135998	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84447795			2015 10 INV P	65.40 041015	135998	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84596659			2015 10 INV P	14.34 041715	136220	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84750030			2015 10 INV P	30.00 042415	136497	LIBRARY MATERIALS
			2015 10 INV P	9.19 050115	137202	LIBRARY MATERIALS
				187.08		
ACCOUNT TOTAL						
1000-10-25-550-550200-550210-000-0000-477220-010514 AMAZON			Multi-Media/Gaming 2015 10 INV P	1,205.54		
010536 INGRAM LIBRARY SERVI 84322245			2015 10 INV P	15.15 041715	136143	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 84383801			2015 10 INV P	94.97 041015	135998	LIBRARY MATERIALS
			2015 10 INV P	113.98 042415	136497	LIBRARY MATERIALS
				208.95		
ACCOUNT TOTAL						
1000-10-25-550-550200-550210-000-0000-477230-010509 BAKER & TAYLOR INC C 2030521657			Non-Fiction Audio-CD 2015 10 INV P	224.10		
			2015 10 INV P	8.93 050115	137138	LIBRARY MATERIALS
ACCOUNT TOTAL						
1000-10-25-550-550200-550210-000-0000-477350-010701 SCHOLASTIC LIBRARY P 11445933			Online Reference 2015 10 INV P	3,215.00 041715	136322	LIBRARY MATERIALS
013093 TUMBLEWEED PRESS INC 64539			2015 10 INV P	559.30 041715	136348	LIBRARY MATERIALS
				3,774.30		
ACCOUNT TOTAL						
ORG 10550210 TOTAL						
				16,474.76		
Library Adult Materials Books (Cat/Cir)						
10550220			2015 10 CRM P	-60.00 041715	136151	LIBRARY MATERIALS/C
1000-10-25-550-550200-550220-000-0000-477020-010509 BAKER & TAYLOR INC C 0002671477			2015 10 INV P	1,130.05 041715	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030377585			2015 10 INV P	1,099.31 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030428126			2015 10 INV P	170.11 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030431122			2015 10 INV P	124.24 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030431126			2015 10 INV P	502.35 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030431311			2015 10 INV P	95.48 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030433941			2015 10 INV P	1,438.86 041015	135928	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030443450			2015 10 INV P			



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010536 INGRAM LIBRARY SERVI	84286519		2015 10	INV	P	163.35	135998	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84322245		2015 10	INV	P	125.77	135998	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84347877		2015 10	INV	P	67.12	136220	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84383801		2015 10	INV	P	186.38	136497	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84447796		2015 10	INV	P	11.97	136220	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84469235		2015 10	INV	P	53.30	136220	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84486556		2015 10	INV	P	19.20	136220	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84578088		2015 10	INV	P	53.79	136497	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84618478		2015 10	INV	P	25.75	136497	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84618479		2015 10	INV	P	95.17	136497	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84670684		2015 10	INV	P	106.51	137202	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84750030		2015 10	INV	P	163.23	137202	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84758041		2015 10	INV	P	179.33	137202	LIBRARY MATERIALS
						1,250.87		
011748 SALEM PRESS	329197		2015 10	INV	P	345.00	136571	LIBRARY MATERIALS
				ACCOUNT TOTAL		20,609.53		
1000-10-25-550-550200-550220-000-0000-477040-				Books (Cat/Reference)				
010509 BAKER & TAYLOR INC C 2030473465			2015 10	INV	P	141.55	136151	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84286519		2015 10	INV	P	13.19	135998	LIBRARY MATERIALS
				ACCOUNT TOTAL		154.74		
1000-10-25-550-550200-550220-000-0000-477070-				Downloadable-eBooks				
011068 OVERDRIVE INC	1370-000056673		2015 10	INV	P	47.95	136544	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000101273		2015 10	INV	P	78.00	136544	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000114490		2015 10	INV	P	504.47	136544	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-142423753		2015 10	INV	P	484.85	136544	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-142856137		2015 10	INV	P	480.95	136544	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-143242890		2015 10	INV	P	143.82	136544	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-143718997		2015 10	INV	P	4,522.64	136544	LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-144139980		2015 10	INV	P	78.95	136544	LIBRARY MATERIALS
				ACCOUNT TOTAL		6,341.63		
1000-10-25-550-550200-550220-000-0000-477100-				Piction Audio-CD				
010509 BAKER & TAYLOR INC C 2030473465			2015 10	INV	P	101.51	136151	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030510230			2015 10	INV	P	51.04	137138	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69106460			2015 10	INV	P	238.59	135929	LIBRARY MATERIALS
				ACCOUNT TOTAL		391.14		
010518 BLACKSTONE AUDIOBOOK	755678		2015 10	INV	P	539.97	135936	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	757771		2015 10	INV	P	404.95	137146	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	757772		2015 10	INV	P	44.99	136159	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010536 INGRAM LIBRARY SERVI	84486556		2015 10	INV	P	989.91		
010546 MIDWEST TAPE	92685793		2015 10	INV	P	67.99	136220	LIBRARY MATERIALS
010546 MIDWEST TAPE	92697021		2015 10	INV	P	79.97	136026	LIBRARY MATERIALS
010546 MIDWEST TAPE	92741339		2015 10	INV	P	34.98	136026	LIBRARY MATERIALS
			2015 10	INV	P	39.99	137223	LIBRARY MATERIALS
						154.94		
010551 RECORDED BOOKS LLC	75109158		2015 10	INV	P	327.00	136308	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75113098		2015 10	INV	P	112.88	136564	LIBRARY MATERIALS
						439.88		
010880 RANDOM HOUSE INC	1083128147		2015 10	INV	P	48.00	136065	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083135045		2015 10	INV	P	47.25	136065	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083199431		2015 10	INV	P	150.00	136301	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083229201		2015 10	INV	P	22.50	136558	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083330028		2015 10	INV	P	60.00	137255	LIBRARY MATERIALS
						327.75		
011164 TANTOR MEDIA	INV18596		2015 10	INV	P	52.98	136085	LIBRARY MATERIALS
						ACCOUNT TOTAL		
						2,424.59		
1000-10-25-550-550200-550220-000-0000-477110-								
010509 BAKER & TAYLOR INC	C M68921140		2015 10	INV	P	50.52	135929	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M69426570		2015 10	INV	P	29.54	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M69588320		2015 10	INV	P	11.09	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M69610840		2015 10	INV	P	597.70	136429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M69610850		2015 10	INV	P	37.70	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M69847960		2015 10	INV	P	445.56	136429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M69847970		2015 10	INV	P	180.39	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	C M69911360		2015 10	INV	P	29.67	137139	LIBRARY MATERIALS
						1,382.17		
010514 AMAZON	66528031015		2015 10	INV	P	19.57	136143	LIBRARY MATERIALS
010546 MIDWEST TAPE	92741337		2015 10	INV	P	81.85	137223	LIBRARY MATERIALS
011776 COCHRAN, SCOTT	LAMPFLANNE		2015 10	INV	P	15.00	137155	LIBRARY MATERIALS/L
013726 GRISMORE, STEVEN DEA	LMGRISMORE		2015 10	INV	P	15.00	137188	LIBRARY MATERIALS/L
						ACCOUNT TOTAL		
						1,513.59		
1000-10-25-550-550200-550220-000-0000-477160-								
010509 BAKER & TAYLOR INC	C M68422510		2015 10	INV	P	515.39	135929	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C M68765700			2015 10	INV P		7.28 041715	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M68921230			2015 10	INV P		1,015.44 041715	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69100430			2015 10	INV P		181.24 041715	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69426590			2015 10	INV P		277.82 042415	136429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69588350			2015 10	INV P		9.46 042415	136429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69612560			2015 10	INV P		132.65 050115	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69849020			2015 10	INV P		239.78 050115	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69911420			2015 10	INV P		432.26 050115	137139	LIBRARY MATERIALS
						2,811.32		
010546 MIDWEST TAPE	92698533		2015 10	INV P		26.23 041715	136268	LIBRARY MATERIALS
010546 MIDWEST TAPE	92714767		2015 10	INV P		37.49 041715	136268	LIBRARY MATERIALS
010546 MIDWEST TAPE	92733793		2015 10	INV P		33.74 050115	137223	LIBRARY MATERIALS
010546 MIDWEST TAPE	9720260		2015 10	INV P		179.92 042415	136533	LIBRARY MATERIALS
						277.38		
010551 RECORDED BOOKS LLC	75100393		2015 10	INV P		41.60 042415	136564	LIBRARY MATERIALS
				ACCOUNT TOTAL		3,130.30		
1000-10-25-550-550200-550220-000-0000-477210-				Non-Fiction Video-DVD				
010475 UNIVERSITY OF IOWA C 0508150292			2015 10	INV P		23.94 050115	137285	COL/March charges
010509 BAKER & TAYLOR INC C M68422510			2015 10	INV P		91.09 041015	135929	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M68921230			2015 10	INV P		69.20 041715	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69080470			2015 10	INV P		58.24 041715	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69100430			2015 10	INV P		11.85 041715	136152	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69426590			2015 10	INV P		16.82 042415	136429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69517230			2015 10	INV P		16.03 042415	136429	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69612560			2015 10	INV P		21.82 050115	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69668790			2015 10	INV P		16.75 050115	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69769110			2015 10	INV P		21.86 050115	137139	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69911420			2015 10	INV P		67.83 050115	137139	LIBRARY MATERIALS
						391.49		
010514 AMAZON	66528031015		2015 10	INV P		71.70 041715	136143	LIBRARY MATERIALS
010546 MIDWEST TAPE	92677218		2015 10	INV P		14.99 041015	136026	LIBRARY MATERIALS
010546 MIDWEST TAPE	92695157		2015 10	INV P		11.24 041715	136268	LIBRARY MATERIALS
010546 MIDWEST TAPE	92698533		2015 10	INV P		30.74 041715	136268	LIBRARY MATERIALS
010546 MIDWEST TAPE	92723898		2015 10	INV P		18.74 050115	137223	LIBRARY MATERIALS
010546 MIDWEST TAPE	9720260		2015 10	INV P		37.49 042415	136533	LIBRARY MATERIALS
						113.20		
010553 TEACHING COMPANY	SINV04374638		2015 10	INV P		89.95 042415	136587	LIBRARY MATERIALS
				ACCOUNT TOTAL		690.28		



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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550200-550220-000-0000-477220-010514 AMAZON	66528031015		2015 10	INV	P	19.99	041715	136143 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84322245		2015 10	INV	P	370.36	041015	135998 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84383801		2015 10	INV	P	85.48	042415	136497 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84486556		2015 10	INV	P	94.97	041715	136220 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84596659		2015 10	INV	P	94.98	042415	136497 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84750030		2015 10	INV	P	56.99	050115	137202 LIBRARY MATERIALS
						702.78		
ACCOUNT TOTAL						722.77		
1000-10-25-550-550200-550220-000-0000-477230-010509 BAKER & TAYLOR INC C	2030473465		2015 10	INV	P	30.18	041715	136151 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030510230		2015 10	INV	P	34.57	050115	137138 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030521657		2015 10	INV	P	21.95	050115	137138 LIBRARY MATERIALS
						86.70		
010518 BLACKSTONE AUDIOBOOK	755678		2015 10	INV	P	516.70	041015	135936 LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	757771		2015 10	INV	P	127.49	050115	137146 LIBRARY MATERIALS
						644.19		
010546 MIDWEST TAPE	92697021		2015 10	INV	P	59.99	041015	136026 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75106280		2015 10	INV	P	168.15	041015	136067 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75109158		2015 10	INV	P	231.88	041715	136308 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75114163		2015 10	INV	P	35.99	042415	136564 LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75114832		2015 10	INV	P	36.00	042415	136564 LIBRARY MATERIALS
						472.02		
010880 RANDOM HOUSE INC	1083235152		2015 10	INV	P	37.50	041715	136301 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083294790		2015 10	INV	P	30.00	042415	136558 LIBRARY MATERIALS
						67.50		
011164 TANTOR MEDIA	INV18596		2015 10	INV	P	44.51	041015	136085 LIBRARY MATERIALS
ACCOUNT TOTAL						1,374.91		
1000-10-25-550-550200-550220-000-0000-477250-011068 OVERDRIVE INC	1370-000114490		2015 10	INV	P	142.50	042415	136544 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-14210057		2015 10	INV	P	843.24	042415	136544 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-143439407		2015 10	INV	P	1,651.22	042415	136544 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-143921650		2015 10	INV	P	724.95	042415	136544 LIBRARY MATERIALS
						3,361.91		
011776 COCHRAN, SCOTT	LAMPFLANNEL		2015 10	INV	P	300.00	050115	137155 LIBRARY MATERIALS/L

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011942 ROBERSON, DOUGLAS	LMPDIPLOMATS		2015 10	INV	P	200.00 050115	137260	LIBRARY MATERIALS/L
013090 WEBSTER, STACY	LMPMAYFLIES		2015 10	INV	P	400.00 050115	137308	LIBRARY MATERIALS/L
013726 GRISMORE, STEVEN DEA	LMPGRISMORE		2015 10	INV	P	400.00 050115	137188	LIBRARY MATERIALS/L
			ACCOUNT TOTAL			4,661.91		
1000-10-25-550-550220-000-0000-477270-			Print/Reference-STO					
010509 BAKER & TAYLOR INC C 5013547378			2015 10	INV	P	100.00 041015	135927	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5013570021			2015 10	INV	P	17.81 042415	136427	LIBRARY MATERIALS
						117.81		
010531 GALE GROUP	54776786		2015 10	INV	P	496.85 041715	136199	LIBRARY MATERIALS
010531 GALE GROUP	54962705		2015 10	INV	P	1,614.05 050115	137181	LIBRARY MATERIALS
						2,110.90		
011498 CITY DIRECTORIES	83496869		2015 10	INV	P	400.00 050115	137154	LIBRARY MATERIALS
			ACCOUNT TOTAL			2,628.71		
1000-10-25-550-550220-000-0000-477350-			Online Reference					
010475 UNIVERSITY OF IOWA C 0508150292			2015 10	INV	P	835.00 050115	137285	COL/March charges
			ACCOUNT TOTAL			835.00		
			ORG 10550220 TOTAL			45,087.96		
FUND 1000 General						TOTAL:		
						95,605.12		

Robin Paetzold, President

Jay Semel, Secretary