



IOWA CITY PUBLIC LIBRARY

123 S. Linn St. • Iowa City, IA 52240

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

BOARD OF TRUSTEES

AGENDA

5:00 pm – 2nd floor Board Room

June 25, 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 May 28, 2015 meeting.

4. Unfinished Business. None.

5. New Business.

A. Evaluation of Director.

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

B. Board Annual Report.

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

C. Digital Johnson County.

Comment: Staff propose an agreement to jointly contract for digital library collections with Coralville Public Library and North Liberty Community Library. Board action required.

6. Staff Reports.

A. Director's Report.

B. Departmental Reports: Children's Services, Collection Services, IT.

C. Development Office Report.

D. Spotlight on the Collection.

E. Miscellaneous.

7. President's Report.

8. Announcements from Members.

9. Committee Reports.

- A. Foundation Members.

10. Communications.

11. Disbursements.

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

12. Set Agenda Order for July Meeting.

13. Adjournment.

Iowa City Public Library
Meeting Agendas and Other Significant Events

JUNE 25, 2015	JULY 23, 2015	AUGUST 27, 2015
Develop Ideas for Board Annual Report Director Evaluation Departmental Reports: CH, CLS, IT OTHER: Library Links Golf Classic , 6/26	Review Board Annual Report Adopt NOBU Budget Planning Update Policy Review: #103: Membership in Professional & Civic Organizations Departmental Reports: AS, CAS	Review Annual Staff Report Departmental Reports: CH, CLS, IT Policy Review: #401: Finance Policy OTHER: Annual Board Dinner
SEPTEMBER 24, 2015	OCTOBER 22, 2015	NOVEMBER 19, 2015
Budget Discussion Departmental Reports: AS, CAS	Budget Discussion Review 1 st Quarter Goals/Statistics Policy Review: #817: Alcohol in the Library Departmental Reports: CH, CLS, IT	Departmental Reports: AS, CAS Policy Review: #505: Volunteers
DECEMBER 17, 2015	JANUARY 28, 2016	FEBRUARY 25, 2016
Departmental Reports: CH, CLS, IT OTHER: Inservice Day , 12/11	Review 2 nd Quarter Goals/Statistics 6 month Strategic Planning Update Departmental Reports: AS, CAS	Appoint Nominating Committee Set Hours for Next Fiscal Year Policy Review: #809: Conduct in the Library #813: Unattended Children Departmental Reports: CH, CLS, IT
MARCH 24, 2016	APRIL 28, 2016	MAY 26, 2016
Appoint Committee to Evaluate Director Departmental Reports: AS, CAS Policy Review: #814: Copyright	Meet as Members of Friends Foundation Review 3 rd Quarter Goals/Statistics President Appoints to Foundation Board Departmental Reports: CH, CLS, IT	Election of Officers Departmental Reports: AS, CAS



BOARD OF TRUSTEES

Minutes of the Regular Meeting May 28, 2015

DRAFT

Members Present: Diane, Baker, Thomas Dean, Janet Freeman, David Hamilton, Thomas Martin, Linzee McCray, Robin Paetzold, Meredith Rich-Chappell.

Members Absent: Jay Semel.

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

Guests Present: Adam Ingersoll, John Beasley in at 5:20 p.m.

Call Meeting to Order. President Paetzold called the meeting to order at 5:05 p.m.

Public Discussion. None.

Approval of Minutes.

The minutes of the April 23, 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 8/0.

Unfinished Business. None.

New Business.

Election of Officers. The Nominating Committee presented the following slate of officers for FY16: Robin Paetzold, President, Jay Semel, Vice President, and Janet Freeman, Secretary. A motion to approve the slate proposed by the Nominating Committee was made by Hamilton and seconded by Dean. Motion carried 8/0.

Library Board Policy #704: Use of Library's Cardholder File. This is a regularly scheduled policy review. No changes were suggested by staff. Staff anticipate using the cardholder database in the future if/when we have an electronic newsletter cardholders will be able to opt out. Paetzold asked if we used the database in conjunction with the recently completed strategic planning process; Craig said we did.

Library Bookmobile. Staff prepared a report on possible bookmobile service. Staff view the bookmobile as a way to address our users' concerns about parking downtown, as identified in the surveys and other

components of the strategic planning process. Staff believe the bookmobile will allow more flexibility in the ways we provide services. Craig believes a bookmobile will address issues of access to the downtown building; people will use the bookmobile to pick up holds closer to home, and children and other non-drivers will have access to a range of library services. Craig said some communities build branches, but they are expensive to build and operate and not very flexible. She believes our library in the heart of downtown is accessible to most people and it is where the main library belongs.

Hamilton believes the community is large enough for a branch library but acknowledged a bookmobile providing services outside of just downtown would reach more people. Martin mentioned the Pepperwood Plaza project and believes we still need to get out there somehow. McCray asked about statistical repercussions with fewer people coming into the building. Craig said bookmobile numbers would be included believes our numbers will, in fact, increase because we will be serving more people. Baker asked if this means we are going forward with the bookmobile project because no financials have been discussed. Craig said estimates for the purchase were included in the FY17 CIP budget approved by the Board last September. Operating expenses will be in the FY17 operating budget the Board will see this September. The current item on the table is for the Board to approve moving forward to pull together all of information required to have a bookmobile. Martin asked where one purchases a bookmobile. Craig said we would create an RFP; it needs to be custom made and there are multiple suppliers in the Midwest. A motion to proceed with next steps in the bookmobile project was made by Martin and seconded by Rich-Chappell. Motion carried 8/0.

Art Advisory Committee. A move to approve the proposed appointees to the Art Advisory Committee was made by McCray and seconded by Rich-Chappell. Motion carried 8/0.

Staff Reports.

Director's Report. Angela Pilkington, our new Children's Coordinator begins on Monday. Children's Day, for which the Library is completely responsible, is next Saturday, June 6, and is the part of the Iowa Arts Festival. Craig encouraged everyone to consider volunteering for the festival at the Summer of the Arts website. Craig gave a sneak peak of a promotional giveaway (a fan in the shape of a guitar) promoting ICPL's year-long programming "Music is the Word," to welcome the UI School of Music to downtown Iowa City. Music is the Word will kickoff on September 20 at the Englert Theatre. McCray asked when the UI School of Music is slated to open downtown; Craig said they hope to move in the summer of 2016. Craig encouraged everyone to sign up for SRP.

Departmental Reports:

Adult Services. No comments.

Community & Access Services. Paetzold asked if we are pursuing the reentry program. It is hoped we would offer classes, said Logsdon.

Development Office Report. "Looking Forward" event generated more than \$18,000. The Foundation Board meets next week and will discuss the event. Currently, there are 9 foursomes registered for "Library Links," the golf fundraiser on June 26. It is hoped the event will be even better than last year. Paetzold asked if the event met their goal last year; McCarthy said it did.

Spotlight on the Collection. Craig went to a couple of the Weber on Wednesday local history programs and believes they are great. She recommends everyone attend them next year. A couple of the programs are already available for video streaming on the website; they all will be.

President's Report. Paetzold noted it is Tom Dean's last meeting, as he will be gone in June. She thanked him for his years of service and for orienting nearly everyone who is currently on the Board. Dean thanked staff and the Board and is proud of what has been accomplished while he has been on the Board. Craig said there haven't been too many Board members she has worked with for 12 years, and expressed her thanks and appreciation to Tom.

Announcements from Members. Martin provided an article about commercial property tax reform. He is extremely concerned about the impact this legislation will have on communities. He believes this article explains it the best of the many articles he has read on the subject. Craig shared the article with the City Manager, Assistant City Manager, and Finance Director.

Committee Reports.

Foundation Members. No comments.

Communications.

Email from Josh Moe. Craig reminded the Board we talked about the State Historical Society Library last month. We are in a wait-and-see mode until the report comes out. Craig will contact Mr. Moe. Martin, Clark, Craig also spoke about how bad it would be to have this important resource go away.

Iowa Intensive English Program Landscape, spring edition. Craig said there are many international families with young children who use our library. We have done these kind of activities for a long time.

Disbursements.

The MasterCard expenditures for April, 2015 were reviewed. A motion to approve the disbursements for April, 2015 was made by Hamilton and seconded by Dean. Motion carried 8/0.

Set Agenda Order for June Meeting.

Board Annual Report.

Director Evaluation.

Adjournment. A motion to adjourn the meeting was made by Hamilton and seconded by Rich-Chappell. Motion carried 8/0. President Paetzold closed the meeting at 5:58 p.m.

Respectfully submitted,
Elyse Miller



June 25, 2015

NOTICE OF ICPL BOARD OF TRUSTEES
EXECUTIVE SESSION

AGENDA

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



LIBRARY BOARD OF TRUSTEES

GENERAL RESPONSIBILITIES

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

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

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

ACCOMPLISHMENTS FOR FISCAL YEAR 2014

1. Completed Phase 2 of building renovations while remaining open and with minimal disruption to service.
2. Engaged in a strategic planning process, including numerous community surveys, focus groups and interviews. New plan scheduled for approval July, 2014.
3. Submitted a FY15 budget request that supported library services. Met with City Finance Director to better understand City's changing financial challenges.
4. Approved a contract for library service with Lone Tree.
5. Accomplished strategic planning goals to reach out to people unable to come to the Library, increasing participation in Summer Reading Program.

6. Continued support of the Iowa City UNESCO City of Literature nonprofit through financial and in-kind contributions. Participated in the Iowa City Book Festival, Day in the City of Literature, and the One Book Two Book children's literature festival.
7. Improved technology available to children and teens.
8. Continued support of local content through the Local Music Project and the Digital History Project.
9. Worked with the Iowa City Public Library Friends Foundation to provide support for the Library.
10. Welcomed three new Board members.
11. Hosted a successful all-conference reception for the Iowa Library Association.
12. Reviewed and updated the following policies:
 - 101 Library Board Bylaws
 - 501 Statement of Authority
 - 502 General Personnel Policies
 - 503 Rights & Benefits of Administrative & Confidential
 - 601 Collection Development Policy
 - 702 Library Programs Policy
 - 703 Cable Television Channel Programming Policy
 - 812 Hours of Service
 - 813 Unattended Children
 - 815 Internet Use

GOALS FOR FISCAL YEAR 2015

1. Adopt a new strategic plan.
2. Advocate for operating budget needs during the City budget process.
3. Support Friends Foundation efforts to increase contributions to the Library to provide needed support for services and programs. Review the organization and relationship between the Board of Trustees and the Friends Foundation Board.
4. Accomplish strategic planning goals.
5. Consider changes to the annual library director review process.
6. Continue to collaborate with partners to grow the Summer Reading Program.
7. Participate in redesign of the Pedestrian Mall and collaborate with the Iowa City Downtown District initiatives as appropriate.

8. Support the Iowa City UNESCO City of Literature and Iowa City Book Festival.
9. Review and update policies as needed.

Board Members:

Meredith Rich-Chappell, President

Diane Baker

Thomas Dean

Mark Edwards, Vice President (resigned 01/23/2014)

Janet Freeman

David Hamilton (term began 04/24/14)

Linzee Kull McCray

Thomas Martin

Robin Paetzold

Jay Semel



AGREEMENT BETWEEN THE IOWA CITY PUBLIC LIBRARY BOARD OF TRUSTEES, THE CORALVILLE PUBLIC LIBRARY BOARD OF TRUSTEES AND THE CITY OF NORTH LIBERTY FOR THE PROVISION OF DIGITAL LIBRARY COLLECTIONS TO ELIGIBLE USERS OF EACH LIBRARY

This agreement is made and entered into by and between the Iowa City Public Library Board of Trustees, the Coralville Public Library Board of Trustees and the City of North Liberty.

WHEREAS, public libraries may contract for the provision of services, and

WHEREAS, the Iowa City Public Library, the Coralville Public Library and the North Liberty Community Library wish to share resources in order to provide their residents and residents of areas they contract with for library service with improved access to commercial digital resources, and

WHEREAS, shared digital and online resources provide all users with a larger collection at a lower cost.

NOW, THEREFORE, it is hereby agreed by and between the Iowa City Public Library Board of Trustees, the Coralville Public Library Board of Trustees and the City of North Liberty as follows:

1. Duration and Termination

- A. The term of this Agreement shall commence July 1, 2015 (Fiscal Year 2016) for a period of one (1) year and shall be renewed automatically for succeeding terms of one year each ("Contract Year"), unless written notice to the contrary is given no later than April 1. Such notice may be given by personal delivery to Presidents of the Boards of Trustees of Coralville Public Library and Iowa City Public Library and the North Liberty Community Library Director, or by regular mail to said officials. Unless terminated as provided herein or as provided by law, Contract Year shall run concurrently with the appropriate budgetary fiscal year for Iowa City, Coralville, and North Liberty.

2. No Separate Legal Entity

- A. No separate legal entity is created by this Agreement. Each library director will act as administrator of their duties hereunder.

3. Purpose

- A. The purpose of this Agreement is to create a shared collection of electronic resources to make available to all eligible residents. Rules of access will be determined by each library director or designee in keeping with their local policies and as provided by law.

- B. Joint collections will include digital and online resources mutually agreed to between the three libraries and licensed in accordance with the providers' contract agreements.
- C. The content of all collections will be freely available to eligible borrowers.

4. Manner of Financing

- A. Each library will pay a share of overhead contractual costs from the resource vendor based on the population of each city, including any contracting cities. County population will not be included in calculations. Payment will be made to the resource provider as required per contract, or aggregated through one library if necessary. (See Exhibit A.)
- B. Each library will support the purchase of specific items for the collections proportionately using the Iowa City Public Library Collection Budget as the base line. Selection of specific materials is the responsibility of each library. (See Exhibit A.)
- C. Through mutual agreement, a library may choose to have another library member in the agreement select resources for them.
- D. Each library is responsible for their own cataloging and catalog records. A library may choose to pay another member for catalog records. The libraries may choose to jointly purchase catalog records through a shared vendor.

5. Administration

- A. All library directors or their designees to this agreement will meet as needed, at least bi-annually, and mutually agree on administration, branding, marketing, and other joint matters.
- B. Procedures will be developed jointly and are subject to approval by the library directors or their designees.

6. Property

- A. Resources acquired by each library and shared remain the property of the purchasing library as allowed by the individual contracts and license agreements.

Alison Ames Galstad
Library Director
Coralville Public Library

Susan Craig
Library Director
Iowa City Public Library

Jennie Garner
Library Director
North Liberty Community Library

Contract Exhibit A

Formula for Determining Amounts Owed and Materials Purchased using Overdrive ebooks and eaudio with FY15 data

- A. Population of Iowa City as determined by most recent census figures: 67,862; population of contract city Hills, Iowa: 703; population of contract city Lone Tree, Iowa: 1,300; population of joint contract (with Coralville) city University Heights: 1,051 @ 90% based on circulation, 946. Total population basis for Iowa City: 70,108
- B. Population of Coralville as determined by most recent census figures: 18,907; population of joint contract (with Iowa City) city University Heights @10%: 105. Total population basis for Coralville: 19,012.
- C. Population of North Liberty as determined by most recent census figures: 13,374
- D. Total population: 100,143
- E. Iowa City, 68.4%; Coralville, 18.6%; North Liberty, 13%.

Overdrive licensing fee, \$12,000, billed quarterly

Iowa City pays \$8,208; Coralville pays \$2,232; North Liberty pays \$1,560.

Iowa City FY15 budget for Overdrive ebook and audio ebooks: \$83,100; 68.4% of \$121,491

Expenditures in FY15 by Library on Overdrive ebook and audio book joint collection.

Iowa City: \$83,100

Coralville: \$22,597

North Liberty: \$15,794

Collection Services Department Report

Prepared for the June 25, 2015 meeting of the Iowa City Public Library Board of Trustees

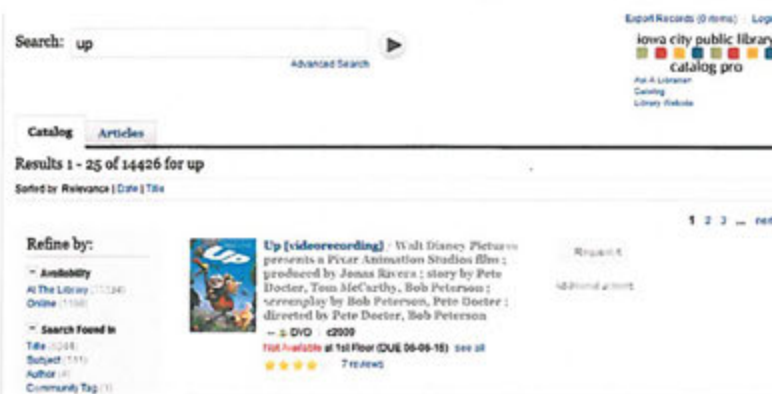
Anne Mangano, Collection Services Coordinator

Catalog improvement: finding exactly what you are looking for

CatalogPro, our single search catalog box, didn't always show you what you were looking for, even if you put in the title. Sometimes you would have to go to the second or third page of results to find the novel, movie, or album. This is not the case when you search Amazon or Google. And it is not the case when you searched our older catalog, Catalog Classic. CatalogPro is based on a keyword search and, as far as we can tell, the ranking of results used the number of times a word was included in a record.

For example, even though *Frozen* is a very popular movie, it wasn't listed on the first page of results when someone searched "frozen."

There were other books and movies that used the word "frozen" in the title and description multiple times, which pushed *Frozen* to the second page. We had the ability to "promote" a title, but only on an individual title basis. When an issue with a title was identified, library staff would promote the title so patrons would find it on the first page.



I am pleased to announce that we now have "exact title match" in CatalogPro. In April, we upgraded the catalog so titles take precedent in results, a new option provided by our vendor. If you search for an exact title, chances are your book or movie will be listed at the top (at least in the top three). Give it a try. Search for "it," "up," "in," "so," and "brave" and you, like our patrons, will find exactly what you are looking for.

Changes in Cataloging World: BIBFRAME

Speaking of Google, ever wonder why libraries never show up in search results for books or movies? A Google search for *All the Light We Cannot See* brings results from Amazon, Barnes and Noble, Wikipedia, and GoodReads. Even though Google knows you are in Iowa City and we own this book, the Iowa City Public Library is not in the results. That's because library catalogs do not use the same coding language as the rest of the web. We use MARC, a system that was developed in 1969. The system itself was brilliant and ahead of its time, but the rest of the world has moved far ahead.

The Library of Congress is currently leading a team to implement a replacement for MARC. The new cataloging platform, BIBFRAME, uses coding language that is search engine friendly. Not only will catalog records show up as results in web searches, developers are hoping that call numbers and availability information might appear on the results page in Google and Yahoo.

This change is still in the distance for Iowa City, but the Library of Congress is beginning a pilot project for implementing BIBFRAME this summer. I do not know when BIBFRAME will begin impacting libraries outside of the Library of Congress and its partners, or how the catalog will look in the future, but we are keeping our ears to the ground. The most important message in all of this is that patron discovery will drastically improve.

Angela Pilkington
Children's Services Coordinator

I first want to thank everyone at the Iowa City Public Library for being so welcoming and friendly during my first few weeks here at ICPL! I am looking forward to growing not only myself, but also our services to the youngest members of our community.

My first weeks have been busy ones. Summer reading is off to a fantastic start. We have more than 2,322 kids signed up and 352 babies in the program. We have had several entertainers and lots of storytimes, movies and crafts to keep everyone busy!

Children's Day was also deemed a great success by staff, volunteers, and by our customers who stopped by the Ped Mall to see us that day. Debb Green did an excellent job with the family stage and roaming performers, and estimated that over 2,000 people enjoyed the entertainment for the day. A big thank you to Summer of The Arts and all of our fabulous volunteers!

We have also installed our new StoryWalk® around the outdoor garden, with a special thanks to Mara in Graphics. StoryWalk® is a delightful way for children — and adults! — to enjoy reading, our garden, and the outdoors at the same time. Laminated pages from the Ruth Krauss book, *The Carrot Seed*, are attached to wooden stakes, which are installed along our garden area. As you stroll around, you're directed to the next page in the story.

*StoryWalk® was created by Anne Ferguson of Montpelier, VT.

Kids painting in our Paint the Town booth. Paul & Casey and other volunteers created a cardboard "Alice in Wonderland" theme for the kids to paint! It was fantastic!



Emmy helping to plant the garden.



Morgan and Mara putting in the Storywalk



INFORMATION TECHNOLOGY REPORT TO LIBRARY BOARD (June, 2015)

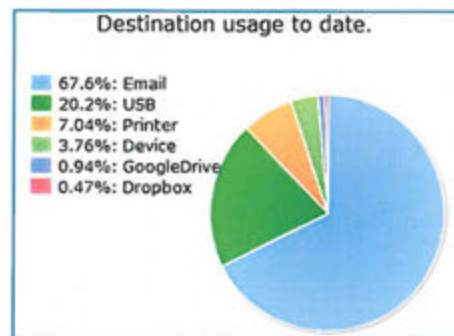
Brent Palmer, IT Coordinator

Data Visualization

Librarians collect a lot of data on usage. One of the things we are working on is being able to create graphic versions of this data to make it easier to understand and share with others. Here are a few graphs I've recently pulled together recently for various reasons.

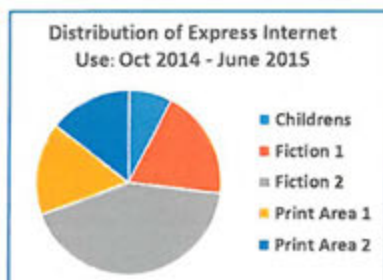
Express Scanner Usage

We are getting good feedback from the new express scanner. Anecdotally the patrons are saying that it's really easy to use and they appreciate it. We also have some numbers from the first month. When using this scanner, patrons scan a number of pages and then send them somewhere: USB device, email, Dropbox etc. In the first month, 149 documents were scanned, totaling about 350 pages. You can see the breakdown here for the destinations.



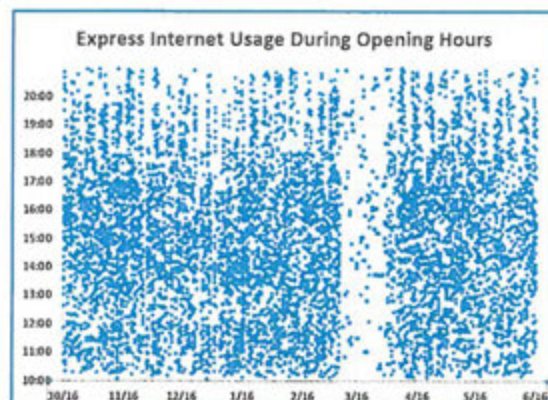
Express Internet Station Data

Like the Express Scanners above, the Express Internet Stations are designed for quick usage of the Internet and are available to anyone. There are 2 stations on the first floor near the Science Fiction area, on the second floor near the print area and one in the Ellen Buchanan Children's Room. Here on the left, is the breakdown for relative usage for these stations. I was



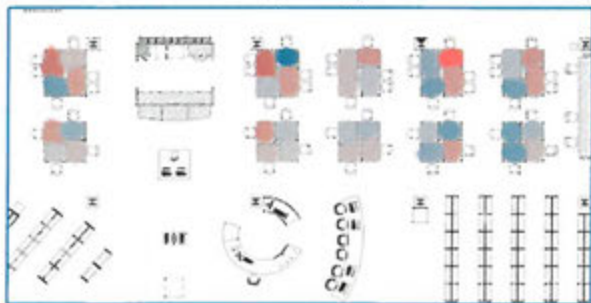
interested to see if the usage varied during the day. On the right, you can see a scatter plot showing the usage during our opening hours. The gap to the right of the middle reflects a

period when the stations were misconfigured and not reporting data properly. This seems to confirm that the machines are being used pretty consistently throughout the day.



Public Internet Usage Heat Map

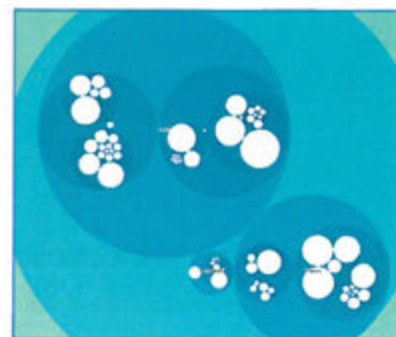
One of the interesting things to see is where people tend to



gravitate to in the library. In the previous section, the most used express station is the one on the first floor behind a podium facing the rear (even though there is a chair at the one on the front of the podium). Presumably this is for reasons of privacy. On the left is a my own crude interpretation of a "heat map" showing which Internet stations are the most popular using data from the last two weeks.

Data Dashboard

The static graphs above were manually made and somewhat laborious to produce. But we are working on a data dashboard, a centralized collection of dynamic visualizations for use by the staff and patrons. On the right is a screen shot of an example that might be included. It shows materials recently checked in for various collections; when you click on a bubble, it zooms in showing you more detail so that you can drill down.



Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 June 25, 2015

Rotary Raffle is a Winner for Libraries!



You could win this 2015 Toyota Highlander XLE AWD or another fantastic prize by investing in raffle tickets we are selling at ICPL. The car is the grand prize in the "Rev Up for Rotary, Rev Up for Reading" raffle sponsored by the Iowa City Noon Rotary Club to celebrate its' 100th anniversary.

In a unique partnership, raffle proceeds will benefit the Coralville Public Library, Iowa City Public Library, and North Liberty Community Library, as well as the Noon Rotary's community projects.

Tickets are \$25 each, or five for \$100, payable by cash or check made out to Iowa City Noon Rotary. The winning ticket will be drawn during the club's Centennial Celebration on November 5, 2015. You do not need to be present to win.

You can buy your ticket from me or any staff member in the Development Office or at the Help Desk. Please email the number of tickets you wish to purchase and I will bring them to the meeting for you. And, look for the 2015 Toyota Highlander at community celebrations throughout the summer and fall as we go out and about to share the wonderful opportunity with everyone!

BIG Book Sale on July 18

Make plans to stock up on children's books and everything else we sell during the Book End's annual Sidewalk Sale in the library meeting rooms. Sale hours are set for 10 a.m.-3 p.m. Weather permitting, we will also be at a table outside the library. The sale is one of many scheduled for Sidewalk Sales Days sponsored by the Iowa City Downtown District.

Thank you to the Iowa City Downtown Rotary Club volunteers for setting up the sale with us, and to our dedicated Book End volunteers for staffing the sales tables.

Online Book Sales

In an effort to boost Book End income, the Development Office partnered with Better World Books last year. More than 4,000 other public libraries nationwide also work with Better World Books.



Better World Books provides boxes and free shipping to collect library discards and other donated books, then sells, donates, or recycles them. We send books that did not sell either at The Book End or during a meeting room sale. Since the collaboration began in April 2014, we have shipped 29,862 books weighing nearly 41,000 pounds. And The Book End has earned more than \$2,200 from the resale of 9,500 of those books.

The Book End is also earning more thanks to a volunteer who sells selected items online. So far this year, that volunteer is responsible for generating \$2,775 for The Book End! Out of print art books, and library discard Wii games are the most popular selling items right now.

By Melody Dworak, Collections librarian, Iowa City Public Library

Recently my husband and I started watching the Anthony Bourdain travel show *The Layover*. The snarky and abrasive Bourdain has taken to insulting that necessary item every traveler requires: the travel guide. Not everyone can have friends in Sao Paulo before the plane touches down, making these helpful guides a necessary carryon item.

If you are not a frequent flyer, you may only have one shot to make the most of your vacation. Planning ahead with a travel guide ensures you hit those “not-to-be-missed” spots. It’s important to prioritize your itinerary by aligning must-see spots with the neighborhoods you’ll be in. Some travel guides will spell out an itinerary for you. Here is my take on the Iowa City Public Library’s Guide to Travel Guides.

DK Eyewitness is a full-color guide with glossy pages and lots of photos. It is perfect for armchair travelers, providing rich information about the major attractions of a destination. It is a “beaten path” guide that highlights history and culture.

Fodor’s travel guides have full-color pages that tie in the Fodor’s orange and navy blue branding. Fodor’s excels at easy-to-read visuals—the guide has a ton of maps, logical rating systems, and illustrates average temperatures and cost comparisons. The guide seems to focus more on attractions and basic how-to information. The London guide I reviewed didn’t offer set itineraries, which was the main drawback I found.

Frommer’s offers full-color, glossy pages. It has a good legend and key to using the guide. It offers travel itineraries and off-beat experiences. Some claim Frommer’s—like Fodor’s—aims for an upper middle class audience, skipping over the more frugal hotel and restaurant options a traveler might have.

Frommer’s EasyGuide series advertises itself as “quick to read, light to carry, for expert advice, in all price ranges.” It skips the glossy photos but still includes maps. The guide offers one-, two-, and three-day itineraries. It also evaluates day trips from the travel destination. The editors of this series allow some personality in the writing, including tips on how to not look like a yokel to locals. Cheaper and slimmer than other travel guides, it is a bare-bones, information-only travel guide.

Lonely Planet is another well-known and recommended name in full-color travel guides. It offers itineraries and practical “survival guide” and “need to know” sections. Lonely Planet is known for their frugal take on travel. One thing I liked about the London guide I reviewed was that it offered more tailored recommendations for smaller demographics like GLBT people and vegetarians. It also went beyond highlighting the “night life” to talk about different music and literary scenes.

I was impressed with the **Rough Guide** series. It had great color photos of local attractions and those itineraries I value, highlighting visits through different neighborhoods. It also included plenty of historical information, and sightseeing is part witnessing history, isn’t it?

Rick Steves is perhaps the most well-known name in European travel. The guide’s black and white still include photographs, and it has full-page color transportation maps. This guide also includes practical information like which directions to look as a pedestrian trying to cross a walk. Other perks to this guide are the nice pull-out boxes with quick information and the most detailed of itineraries.

Have a favorite travel resource I missed? Let me know at melody-dworak@icpl.org.

By Brent Palmer, Information Technology coordinator, Iowa City Public Library

In the olden days, when you bought a fancy new machine, you would get a manual with it. These days, we don't just need manuals for using our devices, we need them just to figure out how to turn them on - only they don't come with any!

I know, I know, when you need to figure something out, you just grab the nearest youngster to find out how to do it, but often it's hard to get them to remove their earbuds. One earbud might come out, but you rarely get two. Besides, with all the eye-rolling, you can't help but think that they are texting about you. ("OMG my freakzoid mom's asking AGAIN how 2 open FB app. Ki11 m3 now!!").

These days, a button will do different things depending on whether you left-click, right-click, double-click, click and hold, or click your heels. And almost everything is done right on the screen. While you were taught all those years to keep your hands to yourself, now you have to know how to tap, swipe, pinch, spread, flick and do what's called a "two-finger scroll." ("lol, mom's tapping new iPhone so hard shes going 2 break the screen").

So, if you don't have an adolescent handy, you might want to come to the Iowa City Public Library to get a good manual. It might seem counterintuitive to use a printed book to figure out how to operate your electronic device, but everyone learns in different ways. Another good reason for borrowing from the library instead of buying a manual is that the technology changes so quickly a particular book doesn't stay current very long, but we keep all the current manuals for you.

We have guides for learning a particular skill like web design, making mobile apps, or programming in a particular language, as well as manuals for getting comfortable with devices like phones, laptops, and tablets. Within each category you will find books aimed at different types of people -- we have quite a few manuals that purport to be "for seniors" -- and there are series that cater to different types of learning styles. The *Teach Yourself Visually* and the *My Device* series have lots of screenshots and step-by-step guides on how to accomplish very specific tasks, while *The Missing Manual* series has longer descriptions about the various types of functions available. There are a wide range of layouts and designs and it helps to browse through them to see what will appeal to you. For those of you who want to take it a step further, we have guides on building mobile apps, unlocking android devices, and even some on how to take apart and repair iPhones. If you are like me, you will really appreciate the section on putting it back together.

If flipping through books is not your style, you can also take advantage of our free adult classes and Drop-In Tech Help sessions. The second floor Computer Lab offers drop-in tech assistance from 10 a.m. to noon on Mondays and Wednesdays, and noon to 4 p.m. Tuesdays. Senior Tech Zone, drop-in technology help for senior citizens, is offered from 10:30 a.m. to 12:30 p.m. every Thursday.

Turn to ICPL for your technology needs and soon you'll be working your device like a pro. You might even open up a new line of communication with your teenager: ("Time 2 cl33n yr room & take out the trash!")

IOWA TODAY®

Renew your license while buying milk

DOT puts kiosks in libraries, retail sites across Iowa

By Rod Boshart,
Gazette Des Moines Bureau

DES MOINES — Renewing or replacing an Iowa driver's license just got easier, according to state transportation officials.

Paul Trombino, director of the state Department of Transportation, joined Gov. Terry Branstad on Monday in announcing that 24 self-service kiosks have been set up around the state in libraries or retail places where Iowans already are doing business as an added convenience for motorists seeking to renew or replace their Iowa driver's licenses.

The \$1.1 million investment of road-use tax funds is an expansion of a pilot project at four locations where about 10,000 Iowans renewed their licenses during a two-year experiment that started at the 2013 Iowa State Fair. Along with libraries, the new locations include Hy-Vee stores and a Kum & Go store in a mix of urban and rural areas.

"Iowa DOT's self-service kiosks were designed with customer security and ease of use in mind," Trombino said at Branstad's weekly news conference. "They use a touch-screen technology to allow the customer to enter their information, including built-in cameras which allow users to update the photo on their driver's license or ID."

The kiosks are equipped with facial recognition software that compares selected facial features with a customer's last image of record to confirm the identification, he said. A transaction is not completed unless the image is successfully verified. DOT officials estimated the process takes about 10 minutes to renew a



Iowa Department of Transportation

An Iowa Department of Transportation driver's license kiosk ready for use at the Ames Public Library.

AT A GLANCE

Corridor driver's license kiosk locations include:

- **Marion Public Library**, 1095 Sixth Ave., Marion
- **Oakland Road Hy-Vee**, 3235 Oakland Rd. NE, Cedar Rapids
- **North Liberty Public Library**, 520 W. Cherry St., North Liberty
- **Iowa City Public Library**, 123 S. Linn St., Iowa City

ON THE WEB

- For a complete list of kiosk locations, as well as traditional driver's license issuance sites, go to iowadot.gov/mvd/ods/dlsites.htm.

driver's license online or at one of the kiosks.

"Technology is allowing Iowans secure and convenient access to services," Branstad said. "If your driver's license is up for renewal and

you happen to stop for a gallon of milk or are checking out a book at the library, you may be able to take care of the driver's license task in the same trip."

There are stipulations on who can renew a driver's license or ID card online due to public safety and identity security concerns, DOT officials noted.

Potential kiosk users must have a valid Iowa driver's license or ID card (not a commercial driver's license); be at least 18 but younger than 70; be a U.S. citizen and an Iowa resident; have a license or ID card that has not been expired for more than a year and is less than 180 days from its renewal date; and not have any medical or vision conditions that would affect the ability to drive.

• Comments: (515) 243-7220; rod.boshart@thegazette.com

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Mobile library goes to mobile home communities

Books for farther afield



Savanna Parker, 9, of Iowa City browses the bookshelves on the Antelope Lending Library's mobile library at Cole's Mobile Home Court in Iowa City on Tuesday, June 9, 2015. (Adam Wesley/The Gazette)



By Lily Abromeit, The Gazette

JUNE 13, 2015 | 7:23 AM

IOWA CITY — Braeden Jones leans over a counter and pulls out two children's books, three times larger than usual, shouting out the titles as he raises his arm.

"We have 'Rainbow Fish' and 'The Old Lady Who Swallowed a Fly,'" he announces proudly.

The three children in front of him, all residents of Cole's Mobile Home Court, yell excitedly.

Jones is the assistant director of the Antelope Lending Library, a mobile library that travels around Iowa City, bringing a large collection of books to kids throughout the summer.

Over the next couple of months, however, the library is hoping to reach an even wider audience — the mobile home community.

"We know a lot of kids that live in mobile home courts that don't have access to downtown," Jones said, referring to their typical summer spot.

Many of the courts, such as Cole's, where Jones and volunteers will spend every Tuesday morning, are on the periphery of town, making it even tougher for families to make the trek into the library.

Jones said this is something they are hoping will decrease the learning gap that often happens with younger students over the summer.

"By coming here once a week, we're hoping to ... remind them of the skills they've gained and try and combat that summer slide," he said.



"To get the kids to read, I mean, I think that is very important ... and it really helps in school, too," she said.

Parker added she believes having the books come to them is safer for her daughter, as she doesn't like her child being downtown by herself.

Inside the narrow mobile library, Jones hands a jumbo-sized books off to Lisa Roberts, the interim director of the Iowa Youth Writing Project. The project has been partnering with the lending library since the beginning.

Roberts is quick to ask the children if they want the book read to them in English or Spanish — another new feature.

Along with more books, a couple computers that are Wi-Fi accessible, and more stops throughout Iowa City proper and beyond, Antelope Lending Library also has added bilingual volunteers.

The first day at Cole's, Jones said they were encouraged to see bilingual families coming to the library, where the volunteers, mostly students, had both Spanish-language books and activities.

"It's an opportunity for our volunteers to practice language skills and give opportunities to people who sometimes feel excluded from the community because they don't feel as comfortable with the language," he said.

MasterCard Expenses: May, 2015

Agenda Item 11A-1

Vendor	Org	Expenditure	Description	Amount
Amazon.com	10550420	455120	Misc Comp Hardware	\$ 409.21
Amazon.com	10550152	469320	Miscellaneous Supplies	\$ 40.33
Amazon.com	10550159	469320	Miscellaneous Supplies	\$ 87.99
Amazon.com	10550110	469320	Miscellaneous Supplies	\$ 79.77
Blick Art Materials	10550152	469320	Miscellaneous Supplies	\$ 66.83
Bread Garden	10550152	469320	Miscellaneous Supplies	\$ 4.95
Bread Garden	10550152	469360	Food and Beverages	\$ 43.61
Bread Garden	10550159	469360	Food and Beverages	\$ 17.77
Brit's Pub & Eating Establishment	10550110	436080	Meals	\$ 75.45
Bruegger's Bagels	10550110	469360	Food and Beverages	\$ 11.99
China Sprout	10550210	477160	Video Recordings - DVDs	\$ 55.74
Demco	10550159	469320	Miscellaneous Supplies	\$ 223.93
Dick Blick	10550159	455010	Printing or Graphic Supplies	\$ 33.04
Firelake Grill House	10550110	436080	Meals	\$ 114.37
Hilton Minneapolis	10550110	436030	Transportation	\$ 39.00
Hilton Minneapolis	10550110	436060	Lodging	\$ 1,177.08
Holiday Inn Des Moines Airport	10550110	436060	Lodging	\$ 201.60
ILA	10550110	436050	Registration	\$ 15.00
L&M Mighty Shop	10550110	436030	Transportation	\$ 27.37
Lenoch & Cilek	10550121	442010	Bldg Rep & Maint	\$ 5.97
Macy's Oak Grill	10550110	436080	Meals	\$ 33.78
Mailboxes of Iowa City	10550159	469320	Miscellaneous Supplies	\$ 43.50
Mailboxes of Iowa City	10550110	435055	Postage and Stamps	\$ 22.22
Office Max	10550320	455010	Printing or Graphic Supplies	\$ 506.76
Office Max	10550140	455010	Printing or Graphic Supplies	\$ 1,542.25
Office Max	10550159	469320	Miscellaneous Supplies	\$ 40.46
Office Max	10550110	455090	Paper	\$ 144.04
Office Max	10550110	469320	Miscellaneous Supplies	\$ 63.72
Party City	10550152	469320	Miscellaneous Supplies	\$ 245.18
Paypal	10550140	444080	Software Repair & Maintenance Services	\$ 18.50
Pleasant Valley Garden Center	10550152	469320	Miscellaneous Supplies	\$ 17.95
Super America	10550110	436030	Transportation	\$ 38.71
Trains Galore/Paypal	10550210	477200	Toys	\$ 170.50
USPS	10550159	435055	Postage and Stamps	\$ 58.41
Washington Hilton	10550110	436060	Lodging	\$ 1,027.08
Grand Total				\$ 6,704.06



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

P 1
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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 00006874R205	Library Administration Couriers 2015 11 INV P			20.34 060515	139055	Admin/2 Outbound Sh
1000-10-25-550-550100-550110-000-0000-436030- 010523 CRAIG, SUSAN 051115	Transportation 2015 11 INV P			20.34		
011814 PASICZNYUK, VICKIE 050715	2015 11 INV P			132.25 052215	137872	Admin/Susan Craig t
012315 PALMER, BRENT 050515	2015 11 INV P			138.00 052215	137982	Admin/Vickie Pasicz
	ACCOUNT TOTAL			48.00 051515	137717	Admin/Palmer meal a
	ACCOUNT TOTAL			318.25		
1000-10-25-550-550100-550110-000-0000-436080- 012315 PALMER, BRENT 050515	Meals 2015 11 INV P			147.57 051515	137717	Admin/Palmer meal a
013737 JORDAN, TOM 042315	2015 11 INV P			44.61 050815	137419	Admin/Meal reimburs
	ACCOUNT TOTAL			192.18		
1000-10-25-550-550100-550110-000-0000-438130- 010482 VERIZON WIRELESS 9744022288 010482 VERIZON WIRELESS 9745707819	Cell Phone Service 2015 11 INV P 2015 11 INV P			40.01 050815 40.01 060515	137518 139107	Admin/Monthly charg Admin/Monthly line
010889 U S CELLULAR 0084332776	2015 11 INV P			199.88 052915	138807	Admin/Monthly servi
	ACCOUNT TOTAL			279.90		
1000-10-25-550-550100-550110-000-0000-438140- 011937 ALLIANCE CONNECT 0789004025-2015.05	Internet Fees 2015 11 INV P			851.00 052215	137837	MAY 2015 INV
	ACCOUNT TOTAL			851.00		
1000-10-25-550-550100-550110-000-0000-445140- 010355 OLD CAPITOL SCREEN P 516851	Outside Printing 2015 11 INV P			1,527.17 052915	138722	Admin/122 Summer St
	ACCOUNT TOTAL			1,527.17		
1000-10-25-550-550100-550110-000-0000-449060- 010543 LOGSDEN, KARA 050115	Dues & Memberships 2015 11 INV P			67.50 051515	137685	Admin/Kara Logsdan
011142 MANGANO, ANNE 050415	2015 11 INV P			126.00 051515	137691	Admin/Anne Mangano
011142 MANGANO, ANNE 50415	2015 11 INV P			102.50 051515	137690	Admin/Anne Mangano
				228.50		
012512 REEVES, MORGAN 043015	2015 11 INV P			76.00 052215	138001	Admin/Morgan Reeves
012512 REEVES, MORGAN 43015	2015 11 INV P			110.00 052215	138002	Admin/Morgan Reeves



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

P
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
012960 IOWA CULTURAL CORRID	052015		2015 11 INV P	186.00		
013738 KUCHTA, HEIDI	042315		2015 11 INV P	300.00 052915		138681 Admin/Iowa cultural
			2015 11 INV P	90.00 050815		137425 Admin/ILA Membershi
			ACCOUNT TOTAL	872.00		
1000-10-25-550-550100-550110-000-0000-449260-			Parking			
000111 QIAN HE	052015		2015 11 INV P	16.00 060515		138978 Admin/Qian He volun
000111 VALERIE JACKSON	052615		2015 11 INV P	14.00 060515		138979 Admin/Valerie Jacks
				30.00		
			ACCOUNT TOTAL	30.00		
1000-10-25-550-550100-550110-000-0000-469360-			Food and Beverages			
013735 HILLTOP TAVERN LTD	041315		2015 11 INV P	48.00 050815		137394 Admin/Cookies for c
			ACCOUNT TOTAL	48.00		
			ORG 10550110 TOTAL	4,138.84		
10550121			Library Bldg Maint - Public			
1000-10-25-550-550100-550120-131-0000-438030-			Electricity			
010319 MIDAMERICAN ENERGY	20150505102102		2015 11 DIR P	6,028.66 W050515		12 MidAmbilling 050520
			ACCOUNT TOTAL	6,028.66		
1000-10-25-550-550100-550120-131-0000-438070-			Heating Fuel/Gas			
010319 MIDAMERICAN ENERGY	20150505102102		2015 11 DIR P	1,505.28 W050515		12 MidAmbilling 050520
			ACCOUNT TOTAL	1,505.28		
1000-10-25-550-550100-550120-131-0000-438100-			Refuse Collection Charges			
011001 ABC DISPOSAL SYSTEMS	765680		2015 11 INV P	118.45 051515		137554 Pickup/Disposal of
			ACCOUNT TOTAL	118.45		
1000-10-25-550-550100-550120-131-0000-442010-			Other Building Rm Services			
010248 IOWA FIRE EQUIPMENT	908174		2015 11 INV P	877.60 060515		138965 FAC/C/T Extinguishi
010392 RMB CO INC	25669		2015 11 INV P	1,373.13 060515		139032 FAC/HVAC Quarterly
010450 SWANSON GENTLEMAN HA	0029243-IN		2015 11 INV P	999.00 050815		137493 FAC/Operable partit
010452 T & K ROOFING & SHEE	3411		2015 11 INV P	405.00 051515		137756 FAC/Roof inspection
010721 ALL WINDOW CLEANING	36186		2015 11 INV P	3,000.00 052915		138604 Window Cleaning Ser
010981 JOE'S QUALITY WINDOW	13459		2015 11 INV P	120.00 050815		137412 FAC/Lower outside w

06/16/2015 11:04
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Library Disbursements May 1 to May 31, 2015P
3
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
1000-10-25-550-550100-550120-131-0000-442020- 012238 OTIS ELEVATOR COMPAN CER05335 415 012238 OTIS ELEVATOR COMPAN CER65336 415						
			ACCOUNT TOTAL	6,774.73		
			Structure R&M Services			
			2015 11 INV P	150.00 051515	137715	ELEVATOR SERVICE CO
			2015 11 INV P	165.00 051515	137715	ELEVATOR SERVICE CO
			ACCOUNT TOTAL	315.00		
			ACCOUNT TOTAL	315.00		
1000-10-25-550-550100-550120-131-0000-442050- 011546 SEDLACEK UPHOLSTERY 35 011546 SEDLACEK UPHOLSTERY 37						
			Furnishing R&M Services			
			2015 11 INV P	1,000.00 052215	138014	FAC/Four Chairs
			2015 11 INV P	1,000.00 052915	138783	FAC/4 Chairs
			ACCOUNT TOTAL	2,000.00		
			ACCOUNT TOTAL	2,000.00		
1000-10-25-550-550100-550120-131-0000-445030- 010181 GREENERY DESIGNS 1543						
			Nursery Srvc-Lawn & Plant Care			
			2015 11 INV P	67.00 060515	138942	Admin/May Interior
			ACCOUNT TOTAL	67.00		
			Other Rentals			
			2015 11 INV P	123.00 050815	137361	FAC/Floor cleaner,
			2015 11 INV P	123.00 052215	137865	FAC/Floor Cleaner,
			ACCOUNT TOTAL	246.00		
			ACCOUNT TOTAL	246.00		
1000-10-25-550-550100-550120-131-0000-452030- 013785 SCREENFLEX PORTABLE 118167						
			Minor Office Equip/Furniture			
			2015 11 INV P	4,425.00 060515	139038	CAS/Freestanding Di
			2015 11 INV P	1,945.00 060515	138917	CAS/Display Case
			ACCOUNT TOTAL	6,370.00		
			Sanitation & Indust Supplies			
			2015 11 INV P	994.84 051515	137681	FAC/swiffer cloth,
			2015 11 INV P	90.00 050815	137360	FAC/30 Gl clear bag
			2015 11 INV P	120.40 050815	137361	FAC/Floor cleaner,
			2015 11 INV P	77.57 052215	137865	FAC/Floor Cleaner,
			ACCOUNT TOTAL	197.97		
			ACCOUNT TOTAL	1,282.81		
1000-10-25-550-550100-550120-131-0000-463040- Water/Sewer Chemicals						



06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 4
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010689 AQUA TECHNOLOGIES OF 6714			2015 11 INV P	182.06 052215	137843	FAC/Freight, cs-155
			ACCOUNT TOTAL	182.06		
1000-10-25-550-550100-550120-131-0000-466050-			Electrical Supplies			
011399 ELECTRIC EQUIPMENT S 4435			2015 11 INV P	487.04 052215	137884	FAC/24/6pack westin
011399 ELECTRIC EQUIPMENT S 4460			2015 11 INV P	136.51 052915	138644	FAC/24 F54T5 & 25 F
011399 ELECTRIC EQUIPMENT S 4492			2015 11 INV P	200.00 060515	138925	FAC/40 Watt Mogul L
				823.55		
			ACCOUNT TOTAL	823.55		
10550122			ORG 10550121 TOTAL	25,713.54		
1000-10-25-550-550100-550120-132-0000-438070-			Library Bldg Maint - Commercial Heating Fuel/Gas			
010319 MIDAMERICAN ENERGY 630180515			2015 11 INV P	11.00 052915	138707	Admin/Gas charges f
			ACCOUNT TOTAL	11.00		
1000-10-25-550-550100-550120-132-0000-442020-			Structure R&M Services			
012238 OTIS ELEVATOR COMPAN CER05335 415			2015 11 INV P	150.00 051515	137715	ELEVATOR SERVICE CO
			ACCOUNT TOTAL	150.00		
1000-10-25-550-550100-550120-132-0000-449160-			Other Rentals			
010627 CINTAS CORPORATION 342479049			2015 11 INV P	49.62 050815	137361	FAC/4x6 Gray mat
010627 CINTAS CORPORATION 342482381			2015 11 INV P	49.62 052215	137865	FAC/4x6 Gray Mat
				99.24		
			ACCOUNT TOTAL	99.24		
			ORG 10550122 TOTAL	260.24		
10550140			Library Computer Systems			
1000-10-25-550-550100-550140-000-0000-432060-			Consultant Services			
010525 ENCOMPASS IOWA LLC 5252			2015 11 INV P	832.50 051515	137613	IT/Network Operatio
013736 CARSON BLOCK 2015-229			2015 11 INV P	800.00 050815	137358	IT/Consulting-Virtu
			ACCOUNT TOTAL	1,632.50		
1000-10-25-550-550100-550140-000-0000-438140-			Internet Fees			
010631 MEDIACOM 041415			2015 11 INV P	299.95 050815	137435	IT/Monthly Charges:
013770 SOUTH SLOPE COOPERAT 050115			2015 11 INV P	341.15 052215	138021	IT/Internet Service
			ACCOUNT TOTAL	641.10		
1000-10-25-550-550100-550140-000-0000-444080-			Software R&M Services			



a better way to work

06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 5
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010475 UNIVERSITY OF IOWA C 0608150250			2015 11 INV P	18.50 060515	139057	IT/Brent Palmer May
010525 ENCOMPASS IOWA LLC 5229			2015 11 INV P	1,355.63 050815	137378	IT/Barracuda update
012215 FOUR WINDS INTERACTI SIN062833			2015 11 INV P	320.13 051515	137623	IT/Additional Conte
			ACCOUNT TOTAL	1,694.26		
1000-10-25-550-550100-550140-000-0000-444100-			Hardware R&M Services			
010525 ENCOMPASS IOWA LLC 5229			2015 11 INV P	871.13 050815	137378	IT/Barracuda update
012971 SEN SOURCE 27277			2015 11 INV P	480.00 050815	137482	IT/Platinum Shield
			ACCOUNT TOTAL	1,351.13		
1000-10-25-550-550100-550140-000-0000-445120-			Misc Computer Hardware			
010081 CDW GOVERNMENT INC VH67648			2015 11 INV P	585.00 052915	138619	IT/160 GB Data Cart
010555 TRACSYSTEMS INC 1888			2015 11 INV P	6,170.00 051515	137762	IT/Bill Vend Statio
			ACCOUNT TOTAL	6,755.00		
			ORG 10550140 TOTAL	12,073.99		
10550151			Lib Public Services - Adults			
1000-10-25-550-550100-550150-351-0000-445250-			Inter-Library Loans			
013739 NORTHLAKE PUBLIC LIB 040615			2015 11 INV P	15.00 050815	137444	AS/Interlibrary loa
			ACCOUNT TOTAL	15.00		
1000-10-25-550-550100-550150-351-0000-469370-			Paper Products			
010509 BAKER & TAYLOR INC C 2030565850			2015 11 INV P	50.45 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030570541			2015 11 INV P	59.35 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030597369			2015 11 INV P	47.50 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030616776			2015 11 INV P	71.25 052915	138611	LIBRARY MATERIALS
			ACCOUNT TOTAL	228.55		
			ORG 10550151 TOTAL	228.55		
10550152			Lib Public Services - Children			
1000-10-25-550-550100-550150-352-0000-432080-			Other Professional Services			
010261 IOWA STATE UNIVERSIT 51415			2015 11 INV P	433.70 052915	138687	CHI/Show and Tell I
010277 KIRKWOOD COMMUNITY C 051415			2015 11 INV P	145.00 052915	138695	CHI/Birds of Prey S
012182 DINO O'DELL 051315			2015 11 INV P	325.00 052915	138638	CHI/Heroes of Outer
013120 BLANK PARK ZOO FOUND 51315			2015 11 INV P	353.38 052915	138616	CHI/Zoo Show and Te



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06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 6
apinvgl

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
013121 CROW, DARRIN	051315		2015 11 INV P	200.00 052915	138632	CHI/Super Heroes of
013776 SCHNEIDER, MICHAEL A	051515		2015 11 INV P	335.00 052915	138781	CHI/Real American H
013777 KELLY, LEO P	051515		2015 11 INV P	350.00 052915	138694	CHI/Ready, Set, Dra
013778 KOLLUM, JASON	0051315		2015 11 INV P	600.00 052915	138696	CHI/See the Show, B
013779 STICKKA, TAYLOR	051315		2015 11 INV P	450.00 052915	138796	CHI/Mr.S and the Sa
013788 COIL RECORDS INC	052115		2015 11 INV P	1,000.00 060515	138911	CHI/Mister G. Billi
ACCOUNT TOTAL				4,192.08		
1000-10-25-550-550100-550150-352-0000-445140-			Outside Printing			
010050 TRU ART	51023		2015 11 INV P	170.00 051515	137764	CHI/500 SRP Bonus C
010050 TRU ART	51088		2015 11 INV P	896.10 052215	138033	CHI/4,350 SRP Gamec
ACCOUNT TOTAL				1,066.10		
010373 PIP PRINTING	87383		2015 11 INV P	20.59 050815	137460	CHI/Playing is lear
010373 PIP PRINTING	87482		2015 11 INV P	112.76 052215	137988	CHI/2500 Bowling Co
010373 PIP PRINTING	87540		2015 11 INV P	127.60 052215	137988	CAS/CHI/Bus Poster
010373 PIP PRINTING	87557		2015 11 INV P	250.00 052915	138766	CHI/2000 June-July
010373 PIP PRINTING	87584		2015 11 INV P	33.00 052915	138766	CHI/100 Potcy Book
010373 PIP PRINTING	87623		2015 11 INV P	99.69 060515	139011	CHI/3 Childrens Hel
ACCOUNT TOTAL				643.64		
1000-10-25-550-550100-550150-352-0000-469320-			Miscellaneous Supplies			
010475 UNIVERSITY OF IOWA C	0608150235		2015 11 INV P	375.24 060515	139057	CHI/Vickie Pasiczny
ACCOUNT TOTAL				375.24		
1000-10-25-550-550100-550150-352-0000-469360-			Food and Beverages			
010475 UNIVERSITY OF IOWA C	0608150235		2015 11 INV P	43.61 060515	139057	CHI/Vickie Pasiczny
011814 PASICZNYUK, VICKIE	042315		2015 11 INV P	19.70 052915	138761	CHI/Fruit for Playi
ACCOUNT TOTAL				63.31		
1000-10-25-550-550100-550150-352-0000-469370-			Paper Products			
010509 BAKER & TAYLOR INC C	2030530828		2015 11 INV P	12.45 050815	137351	LIBRARY MATERIALS
ACCOUNT TOTAL				12.45		
ORG 10550152 TOTAL				6,352.82		



06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 7
apinvgl a

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550159 1000-10-25-550-550100-550150-359-0000-435058- 010050 TRU ART	51215		Lib Public Srvs-Comm Access Bulk Mailing 2015 11 INV P			
			4,929.00 052915			138805 CAS/53,000 Saddle S
			4,929.00			
1000-10-25-550-550100-550150-359-0000-435059- 010114 DAILY IOWAN	042315		Advertising 2015 11 INV P			
			341.00 050815			137370 CAS/Quarter pg/colo
010238 IOWA CITY PRESS CITI 051415			2015 11 INV P			138677 CAS/Advertising
010816 SPRING HILL PRESS IL 75904			2015 11 INV P			138023 CAS/Color display a
011328 LITTLE VILLAGE MAGAZ 1565			2015 11 INV P			138980 CAS/Co-op B/W
			45.00 060515			
			2,072.00			
1000-10-25-550-550100-550150-359-0000-445140- 010050 TRU ART	51231		Outside Printing 2015 11 INV P			
			240.00 060515			139049 CAS/1000 Business C
010373 PIP PRINTING	87426		2015 11 INV P			137722 CAS/ILL & Bus Poste
010373 PIP PRINTING	87432		2015 11 INV P			137722 CAS/Farmers Market
010373 PIP PRINTING	87528		2015 11 INV P			137988 CAS/3 Kiosk Posters
010373 PIP PRINTING	87540		2015 11 INV P			137988 CAS/CHI/Bus Poster
010373 PIP PRINTING	87600		2015 11 INV P			138766 CAS/1000 At Home Re
			330.48			
			570.48			
1000-10-25-550-550100-550150-359-0000-469360- 012251 HEYN'S ICE CREAM	042915		Food and Beverages 2015 11 INV P			
			231.00 051515			137649 CAS/Volunteer Appre
			231.00			
			7,802.48			
10550160 1000-10-25-550-550100-550160-000-0000-435010- 010509 BAKER & TAYLOR INC C NS15050147			Library Collection Services Data Processing 2015 11 INV P			
			750.00 060515			138895 COL/3 First Look Cu
011013 OCLC INC	042415		2015 11 INV P			137446 COL/Data processing
			6,000.00 050815			
			6,750.00			
1000-10-25-550-550100-550160-000-0000-445140- 010373 PIP PRINTING	87432		Outside Printing 2015 11 INV P			
			64.36 051515			137722 CAS/Farmers Market
			64.36			
1000-10-25-550-550100-550160-000-0000-445270- Library Material R&M Services						



06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 8
apinvglia

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010041 ART MISSION INC	4152015		2015 11 INV P	928.51 051515	137568	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030542961			2015 11 INV P	31.50 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030543492			2015 11 INV P	9.00 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030543554			2015 11 INV P	25.50 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030543658			2015 11 INV P	123.00 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030547882			2015 11 INV P	7.50 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030551934			2015 11 INV P	30.00 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030555547			2015 11 INV P	126.00 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030555559			2015 11 INV P	81.00 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030557740			2015 11 INV P	21.00 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030573096			2015 11 INV P	48.00 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030576857			2015 11 INV P	34.50 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030580854			2015 11 INV P	39.00 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030580937			2015 11 INV P	45.00 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030583349			2015 11 INV P	24.00 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030583411			2015 11 INV P	22.50 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030583588			2015 11 INV P	12.00 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030583599			2015 11 INV P	51.00 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030590500			2015 11 INV P	30.00 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030606453			2015 11 INV P	10.50 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030608901			2015 11 INV P	40.50 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030608904			2015 11 INV P	72.00 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030608991			2015 11 INV P	31.50 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030620339			2015 11 INV P	6.00 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030625154			2015 11 INV P	18.00 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030625154			2015 11 INV P	16.50 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030629026			2015 11 INV P	9.00 052915	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030632193			2015 11 INV P	40.50 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030634204			2015 11 INV P	12.00 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030634312			2015 11 INV P	39.00 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030634347			2015 11 INV P	21.00 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030634396			2015 11 INV P	34.50 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030634441			2015 11 INV P	79.50 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030639777			2015 11 INV P	22.50 052915	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030644523			2015 11 INV P	1.50 060515	138895	LIBRARY MATERIALS
				27.00 060515	138895	LIBRARY MATERIALS
				1,242.00		
010551 RECORDED BOOKS LLC	75108500		2015 11 INV P	20.85 051515	137733	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083293984		2015 11 INV P	20.00 051515	137732	LIBRARY MATERIALS
			ACCOUNT TOTAL	2,211.36		
1000-10-25-550-550100-550160-000-0000-445290-			Book Binding			
010535 HOUCHEN BINDERY LTD	219672		2015 11 INV P	186.10 052215	137911	LIBRARY MATERIALS
010535 HOUCHEN BINDERY LTD	220150		2015 11 INV P	186.55 060515	138950	LIBRARY MATERIALS
				372.65		



06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
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1000-10-25-550-550100-000-0000-469110-			ACCOUNT TOTAL	372.65		
010510 DEMCO INC	5598408		Misc Processing Supplies	1,005.25	052915	138637 COL/Bookjacket cove
010510 DEMCO INC	5602820		2015 11 INV P	499.77	060515	138923 COL/48 Rolls of Sco
			2015 11 INV P	1,505.02		

010546 MIDWEST TAPE	92803232		2015 11 INV P	88.80	060515	138988 LIBRARY MATERIALS
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ACCOUNT TOTAL
1,593.82
10,992.19

10550210
1000-10-25-550-550200-550210-000-0000-477020-
Library Children's Materials
Books (Cat/Cir)

010509 BAKER & TAYLOR INC	2030530828		2015 11 INV P	183.31	050815	137351 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030535437		2015 11 INV P	154.24	050815	137351 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030543657		2015 11 INV P	663.49	051515	137571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030549955		2015 11 INV P	288.04	050815	137351 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030551933		2015 11 INV P	192.38	051515	137571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030555739		2015 11 INV P	119.12	051515	137571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030565294		2015 11 INV P	163.71	051515	137571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030570541		2015 11 INV P	22.38	051515	137571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030576856		2015 11 INV P	188.43	051515	137571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030579620		2015 11 INV P	572.48	051515	137571 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030583598		2015 11 INV P	263.92	052215	137850 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030590499		2015 11 INV P	89.30	052215	137850 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030597369		2015 11 INV P	166.49	052215	137850 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030605088		2015 11 INV P	624.25	052215	137850 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030606452		2015 11 INV P	225.01	052915	138611 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030616776		2015 11 INV P	453.04	052915	138611 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030623965		2015 11 INV P	222.34	052915	138611 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030629025		2015 11 INV P	62.25	052915	138611 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030630688		2015 11 INV P	255.71	052915	138611 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030632192		2015 11 INV P	193.69	060515	138895 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030634203		2015 11 INV P	88.48	060515	138895 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030634224		2015 11 INV P	183.14	052915	138611 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030634440		2015 11 INV P	140.79	052915	138611 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030639776		2015 11 INV P	8.37	060515	138895 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030641879		2015 11 INV P	142.55	060515	138895 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2030655751		2015 11 INV P	440.39	060515	138895 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	2035555558		2015 11 INV P	439.95	051515	137571 LIBRARY MATERIALS

6,547.25

010536 INGRAM LIBRARY SERVI	83700613		2015 11 INV P	9.78	051515	137659 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84701133		2015 11 INV P	57.11	050815	137401 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84793602		2015 11 INV P	14.24	051515	137659 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84876780		2015 11 INV P	91.51	051515	137659 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84926869		2015 11 INV P	44.02	051515	137659 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84997809		2015 11 INV P	123.63	052915	138675 LIBRARY MATERIALS

10 pavgla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010536 INGRAM LIBRARY SERVI	85046600		2015 11	INV	P	435.78	052915	138675 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	85075035		2015 11	INV	P	64.93	052915	138675 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	85161886		2015 11	INV	P	76.04	060515	138956 LIBRARY MATERIALS
						917.04		
013692 MULTICULTURAL BOOKS	305151140		2015 11	INV	P	217.15	060515	139002 LIBRARY MATERIALS
						7,681.44		
1000-10-25-550-550200-550210-000-0000-477030-								
010509 BAKER & TAYLOR INC C 2030641879								
010509 BAKER & TAYLOR INC C 2030655751								
1000-10-25-550-550200-550210-000-0000-477030-								
010536 INGRAM LIBRARY SERVI	85075035		2015 11	INV	P	20.12	052915	138675 LIBRARY MATERIALS
						72.64		
1000-10-25-550-550200-550210-000-0000-477040-								
010509 BAKER & TAYLOR INC C 2030605088								
010514 AMAZON	66528051015		2015 11	INV	P	43.94	060515	138890 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84997809		2015 11	INV	P	17.51	052915	138675 LIBRARY MATERIALS
						119.57		
1000-10-25-550-550200-550210-000-0000-477070-								
011068 OVERDRIVE INC	1370-110112710		2015 11	INV	P	79.90	052215	137972 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-112018050		2015 11	INV	P	1,449.54	052215	137972 LIBRARY MATERIALS
						1,529.44		
						1,529.44		
						1,529.44		
1000-10-25-550-550200-550210-000-0000-477100-								
010509 BAKER & TAYLOR INC C 2030530828								
010518 BLACKSTONE AUDIOBOOK	763573		2015 11	INV	P	37.49	052215	137854 LIBRARY MATERIALS
010546 MIDWEST TAPE	92755910		2015 11	INV	P	117.95	052215	137956 LIBRARY MATERIALS
010546 MIDWEST TAPE	92778374		2015 11	INV	P	114.97	051515	137701 LIBRARY MATERIALS
010546 MIDWEST TAPE	92797475		2015 11	INV	P	119.97	052215	137956 LIBRARY MATERIALS
						352.89		
010551 RECORDED BOOKS LLC	75112868		2015 11	INV	P	47.62	050815	137474 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083407157		2015 11	INV	P	33.75	050815	137466 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083637800		2015 11	INV	P	22.50	060515	139019 LIBRARY MATERIALS

P 11
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010880 RANDOM HOUSE INC	1183396261		2015 11	INV	P	149.25 050815	137466	LIBRARY MATERIALS
						205.50		
ACCOUNT TOTAL						659.95		
1000-10-25-550-550200-550210-000-0000-477110-Music-CD								
010509 BAKER & TAYLOR INC C M70035180			2015 11	INV	P	578.70 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M70260170			2015 11	INV	P	9.61 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M70406340			2015 11	INV	P	11.09 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M71344050			2015 11	INV	P	42.88 052215	137851	LIBRARY MATERIALS
						642.28		
010514 AMAZON	66528041015		2015 11	INV	P	24.98 050815	137347	LIBRARY MATERIALS
010514 AMAZON	66528051015		2015 11	INV	P	14.00 060515	138890	LIBRARY MATERIALS
						38.98		
010546 MIDWEST TAPE	92755912		2015 11	INV	P	41.97 052215	137956	LIBRARY MATERIALS
010546 MIDWEST TAPE	92781738		2015 11	INV	P	27.72 052215	137956	LIBRARY MATERIALS
010546 MIDWEST TAPE	92797477		2015 11	INV	P	14.24 052215	137956	LIBRARY MATERIALS
010546 MIDWEST TAPE	92819142		2015 11	INV	P	11.99 060515	138988	LIBRARY MATERIALS
						95.92		
ACCOUNT TOTAL						777.18		
1000-10-25-550-550200-550210-000-0000-477120-Other Audio-CD								
010509 BAKER & TAYLOR INC C 2030630688			2015 11	INV	P	9.49 052915	138611	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	847933602		2015 11	INV	P	47.40 051515	137659	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84926869		2015 11	INV	P	28.45 051515	137659	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	85046600		2015 11	INV	P	28.45 052915	138675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	85161886		2015 11	INV	P	47.40 060515	138956	LIBRARY MATERIALS
						151.70		
010546 MIDWEST TAPE	92797475		2015 11	INV	P	14.99 052215	137956	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75127908		2015 11	INV	P	12.60 052215	138000	LIBRARY MATERIALS
ACCOUNT TOTAL						188.78		
1000-10-25-550-550200-550210-000-0000-477160-Video Recordings								
010509 BAKER & TAYLOR INC C M516514CM			2015 11	CRM	P	-21.86 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M516535CM			2015 11	CRM	P	-14.56 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M58439440			2015 11	INV	P	245.02 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M65875990			2015 11	INV	P	138.41 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M69696560			2015 11	INV	P	257.51 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M70072830			2015 11	INV	P	5.09 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M70406410			2015 11	INV	P	21.83 050815	137352	LIBRARY MATERIALS



06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 12
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C M70575960	2015 11 INV P					14.57 051515	137572	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M70883700	2015 11 INV P					54.65 051515	137572	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M71126400	2015 11 INV P					69.31 051515	137572	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M71344130	2015 11 INV P					34.22 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M71580670	2015 11 INV P					105.57 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C M71712000	2015 11 INV P					10.92 052215	137851	LIBRARY MATERIALS
						920.68		
010546 MIDWEST TAPE	2015 11 INV P					29.24 051515	137701	LIBRARY MATERIALS
010546 MIDWEST TAPE	2015 11 INV P					24.74 052215	137956	LIBRARY MATERIALS
010546 MIDWEST TAPE	2015 11 INV P					58.48 051515	137701	LIBRARY MATERIALS
010546 MIDWEST TAPE	2015 11 INV P					14.99 052215	137956	LIBRARY MATERIALS
						127.45		
010558 WESTON WOODS	2015 11 INV P					1,628.30 052215	138079	LIBRARY MATERIALS
013692 MULTICULTURAL BOOKS	2015 11 INV P					82.05 060515	139002	LIBRARY MATERIALS
						2,758.48		
1000-10-25-550-550200-000-0000-477200-013055 LAKESHORE LEARNING M 1644520415	Toys					555.82 052215	137943	LIBRARY MATERIALS
	2015 11 INV P					555.82		
						555.82		
1000-10-25-550-550200-000-0000-477220-010514 AMAZON	Multi-Media/Gaming					39.35 060515	138890	LIBRARY MATERIALS
	2015 11 INV P					33.23 060515	138956	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	2015 11 INV P					72.58		
						72.58		
1000-10-25-550-550200-000-0000-477230-010546 MIDWEST TAPE	Non-Fiction Audio-CD					38.97 051515	137701	LIBRARY MATERIALS
010546 MIDWEST TAPE	2015 11 INV P					25.98 052215	137956	LIBRARY MATERIALS
	2015 11 INV P					64.95		
						64.95		
10550220	ACCOUNT TOTAL					64.95		
1000-10-25-550-550200-000-0000-477020-010378 PRAIRIE LIGHTS BOOKS 3236	ORG 10550210 TOTAL					14,480.83		
						14,480.83		
010509 BAKER & TAYLOR INC C 2030530828	2015 11 INV P					551.39 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030535437	2015 11 INV P					795.47 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030542960	2015 11 INV P					290.25 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 2030543491	2015 11 INV P					85.62 050815	137351	LIBRARY MATERIALS

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

13
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	2030543553		2015 11	INV P	128.13 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030547881		2015 11	INV P	30.61 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030549955		2015 11	INV P	1,711.33 050815	137351	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030555546		2015 11	INV P	697.89 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030565294		2015 11	INV P	1,181.41 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030565850		2015 11	INV P	207.14 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030570541		2015 11	INV P	561.03 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030573095		2015 11	INV P	327.64 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030579620		2015 11	INV P	1,568.91 051515	137571	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030580853		2015 11	INV P	328.52 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030580936		2015 11	INV P	320.75 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030583348		2015 11	INV P	199.33 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030583410		2015 11	INV P	136.35 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030583587		2015 11	INV P	69.93 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030583662		2015 11	INV P	206.72 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030597369		2015 11	INV P	880.81 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030605088		2015 11	INV P	2,106.13 052215	137850	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030608900		2015 11	INV P	447.49 052215	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030608903		2015 11	INV P	163.72 052215	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030608990		2015 11	INV P	34.99 052215	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030616776		2015 11	INV P	317.21 052215	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030620338		2015 11	INV P	188.38 052215	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030623965		2015 11	INV P	342.43 052215	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030625153		2015 11	INV P	149.47 052215	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030630688		2015 11	INV P	1,253.93 052215	138611	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030634311		2015 11	INV P	191.74 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030634346		2015 11	INV P	272.33 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030634395		2015 11	INV P	563.06 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030641879		2015 11	INV P	459.21 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030645422		2015 11	INV P	188.94 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030654551		2015 11	INV P	1,824.80 060515	138895	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2030655751		2015 11	INV P	1,106.48 052215	137849	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5013591037		2015 11	INV P	136.02 060515	138894	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	5013612321		2015 11	INV P	18.19 051515	137572	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	M70575960		2015 11	INV P			
010514 AMAZON	66528051015		2015 11	INV P	19,043.75		
010519 BRODART CO	B3879216		2015 11	INV P	13.33 052215	137857	LIBRARY MATERIALS
010520 CENTER POINT PUBLISH	1287347		2015 11	INV P	127.02 052215	137861	LIBRARY MATERIALS
010531 GALE GROUP	54919129		2015 11	INV P	23.09 052915	138659	LIBRARY MATERIALS
010531 GALE GROUP	54978294		2015 11	INV P	46.48 051515	137627	LIBRARY MATERIALS
010531 GALE GROUP	55045005		2015 11	INV P	139.36 052215	137868	LIBRARY MATERIALS
010531 GALE GROUP	55086530		2015 11	INV P	95.86 052215	137898	LIBRARY MATERIALS
010531 GALE GROUP	55086780		2015 11	INV P	23.09 052215	137898	LIBRARY MATERIALS
010531 GALE GROUP	55133423		2015 11	INV P	275.90 060515	138935	LIBRARY MATERIALS
					603.78		



06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 14
apinvglia

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010536 INGRAM LIBRARY SERVI	83700613		2015 11 INV P	188.82 051515	137659	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84701133		2015 11 INV P	26.32 050815	137401	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84793602		2015 11 INV P	149.52 051515	137659	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84876780		2015 11 INV P	158.46 051515	137659	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84926869		2015 11 INV P	279.11 051515	137659	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84930524		2015 11 CRM P	-137.75 051515	137659	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	84997809		2015 11 INV P	187.84 052915	138675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	85046600		2015 11 INV P	214.71 052915	138675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	85075034		2015 11 INV P	67.80 060515	138956	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	85075035		2015 11 INV P	339.35 052915	138675	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	85161886		2015 11 INV P	192.56 060515	138956	LIBRARY MATERIALS
010549 PETERSON'S A NEUNET	55008934		2015 11 INV P	1,666.74		
				88.95 052215	137985	LIBRARY MATERIALS
ACCOUNT TOTAL				21,761.09		
1000-10-25-550-5502200-550220-000-0000-477030- 010509 BAKER & TAYLOR INC C 2030579620 010509 BAKER & TAYLOR INC C 2030597369			Books (Uncataloged) 2015 11 INV P 2015 11 INV P	238.49 051515 34.88 052215	137571 137850	LIBRARY MATERIALS LIBRARY MATERIALS
				273.37		
010978 TSAI PONG BOOKS INC	INV64601.2		2015 11 INV P	123.45 052215	138034	LIBRARY MATERIALS
013692 MULTICULTURAL BOOKS	10643A		2015 11 INV P	750.00 052215	137964	LIBRARY MATERIALS
ACCOUNT TOTAL				1,146.82		
1000-10-25-550-5502200-550220-000-0000-477070- 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC 011068 OVERDRIVE INC	1370-000104680 1370-000127110 1370-000139773 1370-000158533 1370-000206763 1370-110046140 1370-110144097 1370-110207213 1370-111752323 1370-112927147 1370-113056753		Downloadable-eBooks 2015 11 INV P 2015 11 INV P 2015 11 INV P 2015 11 INV P 2015 11 INV P 2015 11 INV P 2015 11 INV P 2015 11 INV P 2015 11 INV P 2015 11 INV P 2015 11 INV P	78.00 051515 120.00 051515 171.94 051515 60.00 052915 7.58 052915 12.99 052215 133.92 052215 420.90 052215 839.31 052215 1,120.43 052215 138.93 052215	137716 137716 137716 138724 138724 137972 137972 137972 137972 137972 137972 137972	LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS LIBRARY MATERIALS
ACCOUNT TOTAL				3,104.00		
1000-10-25-550-5502200-550220-000-0000-477100- 010518 BLACKSTONE AUDIOBOOK 757773 010518 BLACKSTONE AUDIOBOOK 763317			Fiction Audio-CD 2015 11 INV P 2015 11 INV P	45.00 052215 45.00 052215	137854 137854	LIBRARY MATERIALS LIBRARY MATERIALS
ACCOUNT TOTAL				90.00		



06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 15
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010546 MIDWEST TAPE	92797475		2015 11	INV P	24.99 052215	137956	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75129181		2015 11	INV P	99.00 052215	138000	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75129200		2015 11	INV P	35.99 052215	138000	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75130022		2015 11	INV P	26.95 052215	138000	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	75131888		2015 11	INV P	31.49 052215	138000	LIBRARY MATERIALS
					193.43		
010880 RANDOM HOUSE INC	1083396261		2015 11	INV P	222.75 050815	137466	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083407157		2015 11	INV P	67.50 050815	137466	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1183385069		2015 11	INV P	22.50 050815	137466	LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1183455259		2015 11	INV P	86.25 051515	137732	LIBRARY MATERIALS
					399.00		
ACCOUNT TOTAL					707.42		
1000-10-25-550-550200-000-0000-477110-							
010509 BAKER & TAYLOR INC	M515850CM		2015 11	CRM P	-9.61 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M67150410		2015 11	INV P	532.67 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M69927600		2015 11	INV P	398.19 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70035180		2015 11	INV P	14.78 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70260170		2015 11	INV P	49.54 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70406340		2015 11	INV P	37.58 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70485290		2015 11	INV P	105.75 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70555610		2015 11	INV P	9.61 050815	137352	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70571340		2015 11	INV P	160.61 051515	137572	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70642310		2015 11	INV P	5.17 051515	137572	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70863640		2015 11	INV P	8.80 051515	137572	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70966090		2015 11	INV P	31.34 051515	137572	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71037110		2015 11	INV P	10.35 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71106270		2015 11	INV P	17.74 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71133460		2015 11	INV P	11.09 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71274080		2015 11	INV P	26.07 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71344050		2015 11	INV P	43.93 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71417140		2015 11	INV P	11.83 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71710120		2015 11	INV P	20.77 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71954720		2015 11	INV P	19.96 052215	137851	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M72047280		2015 11	INV P	295.76 060515	138896	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M72270640		2015 11	INV P	7.68 060515	138896	LIBRARY MATERIALS
					1,997.01		
010546 MIDWEST TAPE	92755912		2015 11	INV P	98.32 052215	137956	LIBRARY MATERIALS
010546 MIDWEST TAPE	92781738		2015 11	INV P	79.46 052215	137956	LIBRARY MATERIALS
010546 MIDWEST TAPE	92797477		2015 11	INV P	20.98 052215	137956	LIBRARY MATERIALS
010546 MIDWEST TAPE	92819142		2015 11	INV P	138.48 060515	138988	LIBRARY MATERIALS
					337.24		



06/16/2015 11:04
emiller
CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 16
apinvla

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
013773 PHILLIPS, DAMANI	LMFPYISPHDA		2015 11	INV P		138764	LIBRARY MATERIALS
013774 BILLS, VALERIE	FY15LMPROLSHIRA		2015 11	INV P		138615	LIBRARY MATERIALS
ACCOUNT TOTAL					2,369.25		
1000-10-25-550-550200-550220-000-0000-477150-	Art Reproductions		2015 11	INV P	1,943.62	052215	137846 LIBRARY MATERIALS
010041 ART MISSION INC	552015		ACCOUNT TOTAL				
					1,943.62		
1000-10-25-550-550200-550220-000-0000-477160-	Video Recordings		2015 11	CRM P			
010509 BAKER & TAYLOR INC	M516535CM		2015 11	INV P	-74.32	050815	137352 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M58439440		2015 11	INV P	60.93	050815	137352 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M65875990		2015 11	INV P	818.99	050815	137352 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M69696560		2015 11	INV P	236.37	050815	137352 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70260180		2015 11	INV P	11.43	050815	137352 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70406410		2015 11	INV P	651.27	050815	137352 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70575960		2015 11	INV P	179.79	051515	137572 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70630850		2015 11	INV P	11.44	051515	137572 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M70883700		2015 11	INV P	634.51	051515	137572 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71037160		2015 11	INV P	36.42	051515	137572 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71126400		2015 11	INV P	179.85	051515	137572 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71344130		2015 11	INV P	908.03	052215	137851 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71417180		2015 11	INV P	7.28	052215	137851 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71463480		2015 11	INV P	36.44	052215	137851 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71580670		2015 11	INV P	161.93	052215	137851 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71650720		2015 11	INV P	18.19	052215	137851 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71712000		2015 11	INV P	495.76	052215	137851 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M71887110		2015 11	INV P	20.40	060515	138896 LIBRARY MATERIALS
ACCOUNT TOTAL					4,414.71		
010514 AMAZON	66528041015		2015 11	INV P	199.95	050815	137347 LIBRARY MATERIALS
010546 MIDWEST TAPE	92753215		2015 11	INV P	26.24	051515	137701 LIBRARY MATERIALS
010546 MIDWEST TAPE	92774556		2015 11	INV P	37.49	051515	137701 LIBRARY MATERIALS
010546 MIDWEST TAPE	92787681		2015 11	INV P	11.24	052215	137956 LIBRARY MATERIALS
010546 MIDWEST TAPE	92790274		2015 11	INV P	7.49	051515	137701 LIBRARY MATERIALS
010546 MIDWEST TAPE	92797165		2015 11	INV P	11.24	052215	137956 LIBRARY MATERIALS
ACCOUNT TOTAL					93.70		
010551 RECORDED BOOKS LLC	75117105		2015 11	INV P	41.60	052215	138000 LIBRARY MATERIALS
ACCOUNT TOTAL					4,749.96		
1000-10-25-550-550200-550220-000-0000-477210-	Non-Fiction Video-DVD		2015 11	INV P	36.40	050815	137352 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M58439440		2015 11	INV P	42.92	050815	137352 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC	M65875990		2015 11	INV P	53.17	050815	137352 LIBRARY MATERIALS



06/16/2015 11:04
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CITY OF IOWA CITY
Library Disbursements May 1 to May 31, 2015

P 17
apinvglia

ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C M70406410	18.22	050815	2015 11	INV P	137352	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C M70575960	14.57	051515	2015 11	INV P	137572	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C M70883700	47.33	051515	2015 11	INV P	137572	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C M71202900	43.70	052215	2015 11	INV P	137851	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C M71580670	40.05	052215	2015 11	INV P	137851	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C M71712000	29.14	052215	2015 11	INV P	137851	LIBRARY MATERIALS	
					325.50		
010546 MIDWEST TAPE	26.23	051515	2015 11	INV P	137701	LIBRARY MATERIALS	
010546 MIDWEST TAPE	18.74	052215	2015 11	INV P	137956	LIBRARY MATERIALS	
010546 MIDWEST TAPE	37.48	052215	2015 11	INV P	137956	LIBRARY MATERIALS	
					82.45		
ACCOUNT TOTAL					407.95		
1000-10-25-550-550220-000-0000-477220-							
010514 AMAZON	66528051015	Multi-Media/Gaming	2015 11	INV P	138890	LIBRARY MATERIALS	
					59.96	060515	
010536 INGRAM LIBRARY SERV	83700613	2015 11	INV P	137659	LIBRARY MATERIALS		
010536 INGRAM LIBRARY SERV	84277719	2015 11	CRM P	137659	LIBRARY MATERIALS		
010536 INGRAM LIBRARY SERV	84793602	2015 11	INV P	137659	LIBRARY MATERIALS		
010536 INGRAM LIBRARY SERV	85055345	2015 11	INV P	138956	LIBRARY MATERIALS		
					309.39		
ACCOUNT TOTAL					369.35		
1000-10-25-550-550220-000-0000-477230-							
010509 BAKER & TAYLOR INC C 2030597369	27.43	052215	2015 11	INV P	137850	LIBRARY MATERIALS	
010509 BAKER & TAYLOR INC C M71133460	11.83	052215	2015 11	INV P	137851	LIBRARY MATERIALS	
					39.26		
Non-Fiction Audio-CD							
010518 BLACKSTONE AUDIOBOOK	44.99	052215	2015 11	INV P	137854	LIBRARY MATERIALS	
010518 BLACKSTONE AUDIOBOOK	45.00	052215	2015 11	INV P	137854	LIBRARY MATERIALS	
					89.99		
010546 MIDWEST TAPE	54.98	051515	2015 11	INV P	137701	LIBRARY MATERIALS	
010546 MIDWEST TAPE	44.98	052215	2015 11	INV P	137956	LIBRARY MATERIALS	
010546 MIDWEST TAPE	7.49	052215	2015 11	INV P	137956	LIBRARY MATERIALS	
					107.45		
010551 RECORDED BOOKS LLC	26.99	050815	2015 11	INV P	137474	LIBRARY MATERIALS	
010551 RECORDED BOOKS LLC	62.20	052215	2015 11	INV P	138000	LIBRARY MATERIALS	
010551 RECORDED BOOKS LLC	53.97	052215	2015 11	INV P	138000	LIBRARY MATERIALS	
010551 RECORDED BOOKS LLC	31.50	052215	2015 11	INV P	138000	LIBRARY MATERIALS	
010551 RECORDED BOOKS LLC	24.97	060515	2015 11	INV P	139023	LIBRARY MATERIALS	



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

P 18
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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
010880 RANDOM HOUSE INC	1083385069		2015 11 INV P			137466 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083450689		2015 11 INV P			137732 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083469148		2015 11 INV P			137732 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083474544		2015 11 INV P			137732 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083528648		2015 11 INV P			137996 LIBRARY MATERIALS
010880 RANDOM HOUSE INC	1083602413		2015 11 INV P			139019 LIBRARY MATERIALS
				199.63		
				30.00 050815		
				33.75 051515		
				30.00 051515		
				33.75 051515		
				33.75 052215		
				71.25 060515		
				232.50		
				668.83		
				ACCOUNT TOTAL		
1000-10-25-550-550220-000-0000-477250-			Downloadable Media			
011068 OVERDRIVE INC	1370-000127110		2015 11 INV P	47.95 051515		137716 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000139773		2015 11 INV P	172.99 051515		137716 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-000206763		2015 11 INV P	48.40 052915		138724 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-110542490		2015 11 INV P	882.33 052215		137972 LIBRARY MATERIALS
011068 OVERDRIVE INC	1370-112803447		2015 11 INV P	862.88 052215		137972 LIBRARY MATERIALS
				2,014.55		
013773 PHILLIPS, DAMANI	IMPFY1SPHDA		2015 11 INV P	200.00 052915		138764 LIBRARY MATERIALS
013774 BILLS, VALERIE	FY15IMPOLSHIRA		2015 11 INV P	100.00 052915		138615 LIBRARY MATERIALS
013783 DUTCHER, TARA	IMPFY1SDUTCHER		2015 11 INV P	300.00 052915		138641 LIBRARY MATERIALS
				2,614.55		
				ACCOUNT TOTAL		
1000-10-25-550-550220-000-0000-477270-			Print/Reference-STO			
010509 BAKER & TAYLOR INC C 5013591037			2015 11 INV P	134.48 052215		137849 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C 5013612321			2015 11 INV P	285.59 060515		138894 LIBRARY MATERIALS
				420.07		
				ACCOUNT TOTAL		
1000-10-25-550-550220-000-0000-477330-			Print/Reference Serials			
010169 GAZETTE COMMUNICATIO F715GAZEIC			2015 11 INV P	236.95 051515		137629 LIBRARY MATERIALS/A
				236.95		
				ACCOUNT TOTAL		
1000-10-25-550-550220-000-0000-477350-			Online Reference			
010526 ENCYCLOPAEDIA BRITAN 2116490 RR			2015 11 INV P	2,100.00 052215		137888 LIBRARY MATERIALS
010550 PROQUEST INFORMATION 70314956			2015 11 INV P	1,655.00 051515		137725 LIBRARY MATERIALS
				3,755.00		
				ACCOUNT TOTAL		
				44,254.86		
				126,313.34		
				ORG 10550220 TOTAL		
				TOTAL:		
				FUND 1000 General		

Robin Paetzold, President

Jay Semel, Secretary