



BOARD OF TRUSTEES

AGENDA

5:00 pm – 2nd floor Board Room

February 27, 2020

Wesley Beary, President

John Beasley, Secretary

Kellee Forkenbrock

Derek Johnk

Carol Kirsch, Vice-President

Robin Paetzold

Tom Rocklin

Hannah Shultz

Monique Washington

1. Call Meeting to Order.

2. Public Discussion.

3. Items to be discussed.

A. Nominating Committee.

Comment: There will be a discussion about nominating officers for FY2021.

4. 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.

5. President's Report.

6. Announcements from Members.

7. Committee Reports.

A. Foundation Members.

8. Communications.

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

9. Consent Agenda.

- A. Approve Regular Minutes of Library Board of Trustees January 23, 2020 meeting.
- B. Approve Disbursements for January, 2020.

10. Set Agenda Order for March Meeting.

11. Adjournment.

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Iowa City Public Library Meeting Agendas and Other Significant Events		
FEBRUARY 27, 2020	MARCH 26, 2020	APRIL 23, 2020
Appoint Nominating Committee Departmental Reports: CH, CLS, IT OTHER: 2/21: Hy-Vee Wine Tasting	Director Evaluation Policy Review: 815: Internet Use Departmental Reports: AS, CAS OTHER: 3/11: Friends Foundation Board of Directors meeting	President Appoints to Foundation Board Review 3 rd Quarter Statistics and Financials Election of Officers Departmental Reports: CH, CLS, IT OTHER: 4/23: Looking Forward
MAY 28, 2020	JUNE 25, 2020	JULY 23, 2020
Policy Review: 705: Naming and Recognition Departmental Reports: AS, CAS OTHER: 5/2: Ped Mall Party	Develop Ideas for Board Annual Report Departmental Reports: CH, CLS, IT OTHER: 6/3: Friends Foundation Board of Directors Annual meeting 6/20: Pride Festival 6/27: Downtown Block Party	Review Board Annual Report Strategic Planning Update Departmental Reports: AS, CAS
AUGUST 27, 2020	SEPTEMBER 24, 2020	OCTOBER 22, 2020
Review Annual Staff Report Adopt NOBU Budget Review 4 th Quarter Statistics and Financials Departmental Reports: CH, CLS, IT	Budget Discussion Departmental Reports: AS, CAS	Budget Discussion Review 1 st Quarter Statistics and Financials Departmental Reports: CH, CLS, IT
NOVEMBER 19, 2020	DECEMBER 17, 2020	JANUARY 28, 2021
Departmental Reports: AS, CAS	Departmental Reports: CH, CLS, IT	6-month Strategic Planning Update Set Calendar for Next Fiscal Year Review 2 nd Quarter Goals/Statistics and Financials Departmental Reports: CAS

Director's Report: February 2020

I am pleased to share that Jason Paulios is ICPL's new Adult Services Coordinator. We had a strong pool of applicants and all of the finalists we interviewed had impressive skills, enthusiasm, and experience. I look forward to supporting Jason as he learns his new role and leads his department in a new direction.

I will be attending the Public Library Association conference in Nashville, TN, from February 25th through the 29th, along with Angie Pilkington, Stacey McKim, and Anne Wilmoth. I am looking forward to a preconference titled Shaping Culturally Intelligent Libraries and a number of sessions related to cultural competency, strategic planning, and other relevant topics. This will be my first experience at a PLA conference; prior to this year, I attended American Library Association conferences regularly. I am excited to try something new and look forward to returning with information and concepts to share. Kara Logsdon will be sitting in for me at the February Board of Trustees meeting.

The leadership team has been having ongoing conversations about a number of positions (including a current vacancy and an upcoming retirement) and futurecasting how these roles could change in coming months and years. It is stimulating and exciting to talk deeply about how we share our work, and I am so thankful to serve with a group of professionals who will navigate challenging scenarios with curiosity, care, and—when necessary—humor. I look forward to sharing our decisions with the Board as we settle on next steps in posting and hiring for our open and soon-to-be-open positions.

Last year, we tried a new, lecture-based study group on *The Odyssey*, and it was very well received. Former Trustee Dr. Janet Freeman is back this spring leading a study group on *The Iliad* from 4.30-6.00 on Tuesday evenings through April 14th. For a second time, Dr. Freeman is drawing a diverse group of participants to dive into a challenging read; the first session drew 20 readers.

Respectfully Submitted,

Elsworth Carman

Children's Services
February 2020 Board Report
Angela Pilkington

Programming:

We ended our Winter Reading Program this past weekend with a huge celebration of all our finishers. Winter Reading was ILLAMAZING this year, with 389 signups and 248 finishers. Our Llama Hot Cocoa Party recognized all of the finishers and more than 300 in attendance to drink hot cocoa, paint their commemorative mug, do crafts, play BINGO, and meet two actual llamas!



With Winter Reading over, we are now turning our attention to the 2020 Summer Reading Program. The theme for the summer is "Imagine Your Story." There will be many ways for us to promote and share our love for libraries this summer. The program begins June 1 and runs through August 8.

Children's Staff participated in a team building activity to prepare for the grueling challenge of planning the summer reading program. We went to Outfox Escape Room in Coralville and found our "Team Spirit" to break out of the room in time.

We had a great turnout for our annual Tween Fired Up! Pottery Program. Fifty tweens painted mugs from Fired Up, who glazed and fired the mugs for the tweens to take home. This is always one of my favorite programs, they all have more creativity in their pinky fingers than I will ever have.



Partnerships:

We took part in the City of Literature's annual "One Book Two Book event," honoring children and writing at the hotelVetro. Each year we host a table with the Coralville and North Liberty Libraries for event goers to interact with us at the day-long event.

We participated in the Parks and Recreation Department's annual Freeze Fest earlier in February. It was a wonderful day at Terry Trueblood Park with more than 300 attendees.

We are two months into the new Student AIM Card, our partnership with the Iowa City Community School District, Coralville Public Library, and North Liberty Community Library. It is becoming a popular way for students to access materials at the library and on the Bookmobile. Many patrons tell us the whole family now has cards because the AIM card brought them in. A graphic of January circulation statistics is included

in this report. We are working closely with the school district to make sure questions about books and online resources are being answered and also to make sure books are being returned.

CIRCULATION (CHECKOUT) STATISTICS						
ALL LOCATIONS						
P TYPE	Jan 20		Change vs		Actual #	
	PERCENT	QTY	Dec 19	Jan 19	Dec 19	Jan 19
Iowa City Resident	75.1%	49889	5.0%	-4.9%	47507	52449
Johnson County (Rural)	7.1%	4685	2.7%	-12.0%	4563	5324
Open Access	12.5%	8272	-2.5%	-5.2%	8488	8729
University Heights	1.0%	640	-30.2%	-32.0%	917	941
Temporary	0.0%	25	25.0%	127.3%	20	11
Institutional	0.3%	219	-12.4%	14.7%	250	191
Hills Resident	0.2%	138	-18.3%	-15.9%	169	164
ILL	0.2%	119	40.0%	-15.6%	85	141
In-house Use	0.7%	438	9.5%	-64.6%	400	1238
Missing	0.4%	243	20.3%	-14.1%	202	283
At Home Patron	0.4%	277	-9.5%	-26.1%	306	375
Outreach (Homebound Module)	0.1%	90	0.0%	0.0%	0	90
In-House Use, No Bills	0.0%	6	20.0%	0.0%	5	0
Lone Tree	0.4%	277	8.2%	-24.1%	256	365
Student Iowa City	0.9%	595	37.4%	0.0%	433	0
Student Hills	0.0%	6	0.0%	0.0%	0	0
Student University Heights	0.0%	17	-29.2%	0.0%	24	0
Student Johnson County	0.1%	38	46.2%	0.0%	26	0
Student Open Access	0.0%	1	0.0%	0.0%	0	0
Student Coralville	0.1%	66	11.9%	0.0%	59	0
Student North Liberty	0.1%	44	-20.0%	0.0%	55	0
Jail Patrons	0.5%	352	21.0%	0.0%	291	0
Total	100.0%	66437	3.7%	-5.5%	64056	70301

Collection Services Department Report

Prepared for the February 27, 2020 Meeting of the Iowa City Public Library Board of Trustees
Anne Mangano, Collection Services Coordinator

jDVD Collection

We are in the process of changing how we arrange our DVD collection in the Children's Room. Previously, we had three different sections:

- a nonfiction selection for all ages arranged by the Dewey Decimal System
- a jDVD section that contained short films, television shows, and movies geared towards younger audiences (babies to preschoolers)
- a collection labeled jDVD FICTION that contained feature-length films and television shows for school-aged children

We found the labelling and organization confusing and patrons had difficulty searching and browsing the collection. The nonfiction section was also very small, containing titles that might have nonfiction elements, but ended up separated from other titles of interest in that age range, like *Mister Rogers Neighborhood*.

We are now streamlining the collection by collapsing all sections into one. All titles will be arranged alphabetically by movie or series title. While we are working to change the catalog records and relabel the cases, we are making sure each item is in good condition, replacing worn and damaged materials. By the end of this process, the jDVD collection will be in excellent condition, with a simplified arrangement.

Department Workflow Consultant

Joe Wojtowicz, a consultant for Innovative Interfaces will be onsite the week of the Board meeting: Tuesday, February 25th to Thursday, February 27th. The catalyst for his visit is to look at how we load records, from catalog records to patron records, into our integrated library system, Sierra. Sierra is an Innovative Interfaces product. We receive records from a variety of vendors in different ways and we want our system accommodate this. We hope that his visit improves our workflow and record accuracy.

While he is here, Mr. Wojtowicz will look at other aspects of our processes. From how we label items to the statistics we capture, I asked the consultant to take a holistic view of our processes and workflows. He will sit down with individual Collection Services staff members and go through our basic processes and procedures. After his visit, he will send recommendations on new tools to make use of, where to make improvements, and new ways to use the Sierra system.

INFORMATION TECHNOLOGY REPORT TO THE LIBRARY BOARD

(February, 2020) Brent Palmer, IT Coordinator

AIM CARD PROCESS

We continue to refine the process of keeping ICCSD student data updated in the systems of the three public libraries. The reality of getting everything working was much more complicated than we first thought. Presented here is an overview of the process and a description of several factors that contributed to the complication.

Geographic City

The city in a postal address doesn't necessarily correspond to the actual geographic city boundary. Libraries base access and statistics on geographic boundaries. To mitigate that, we are using Geographic Information Systems [GIS] mapping to determine the actual city of residence for each student. To further complicate things, our GIS system can't handle street addresses with apartment numbers in it. We are using a script to try and remove any reference to an apartment or unit number.

Student Address Data

Student addresses are entered into the ICCSD system directly by parents. Some of the student address data is either missing or malformed in some way. Although the overall percentage is low, it is enough that it has led to difficulties with the GIS geocoding process; our ILS systems tend to complain about missing or bad address data.

Using Student IDs as barcode

One of the goals of this project is for students to use their school ID as their library card. This means that their school ID has to conform to the requirements of the library systems for library barcodes. Many of our electronic resources grant access based on a pattern of numbers (length and prefix). However, due to historical quirks, there is a wide variety of school ID number patterns. Amazingly, so far, we have been able to make that work with all three libraries and the electronic resources.

Updated Records

Due to limitations in the school's system, there is no indicator to let us know what data has changed since the last load. Having to work with the entire set complicates the process. To get around this, each time we receive a new batch of data, we use custom scripts to compare records and pull out only the records that are new or changed.

AIM Data Pipeline

ICCSD produces a nightly download on its servers.



ICPL downloads the data using a secure protocol and stores it on a local server (currently monthly).



ICPL runs the "clean" script to produce an address without any apartment, unit, or building number.



ICPL copies the resulting data file to City of Iowa City server and notifies the GIS Coordinator.



CIC processes the data that adds the extra "city" column based on address. Saves exported data back to the same location.



ICPL processes records and exports changes to a set of new files for additions, deletions, and changes.



ICPL staff manually fix data with bad addresses as needed.



ICPL runs its own process to import new or changed records into its ILS



ICPL processes the files using script that saves the data into an import format usable by CPL and NL



ICPL copies the import files to a password protected download folder on ICPL website



CPL/NL download and run the import on their ILS

Development Office Report
 Prepared for the Board of Trustees
 Iowa City Public Library
 by Patty McCarthy, Director of Development
 February 27, 2020



Big Book Sale

Saturday, February 29
 10 a.m. - 3 p.m.
 Meeting Room A

Fiction, nonfiction, and children's books as well as DVD movies, series, and documentaries, music CDs, and even some artwork will

be sold at our Leap Year Book Sale.

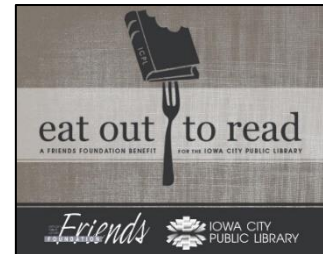


This book sale features no set prices. You decide what to pay using a credit card, cash, or check. The Book End Committee of the Iowa City Public Library Friends Foundation Board of Directors switched to the "pay what you will" model for its periodic big book sales four years ago. The decision resulted in much higher book sale income for the Book End.

Eat Out to Read: Hudson's March 25

Join other library friends for a great meal on Wednesday, March 25 at Hudson's, 482 Hwy 1 West, Iowa City, from 5 p.m.- 10 p.m.

Whether you eat in or carry out, a generous percentage of the night's proceeds will be donated to the library Friends Foundation. Call 319-499-1058 to place an order for this Eat Out to Read night.



Love Your ICPL

February is Love Your Library month. Boost your spirits by reading the messages shared by library friends on the display in the first-floor gallery space outside the entrance to the Ellen Buchanan Children's Room. These special valentines are fun and uplifting. Click on the green donate button to donate to the library Friends Foundation to honor the creativity.



Seeking Friends Board Members

Please help spread the word that the library Friends Foundation Board of Directors is recruiting new community volunteers to join them as board members. We seek people who are interested in ensuring that the library grows, is welcoming to everyone, and provides the experiences which are treasured by our community. Members serve an average of three hours per month during a three-year term which will begin July 1, 2020. Please contact me at 319-356-5249 or patty-mccarthy@icpl.org for more information.

Save the Dates

Wednesday, March 11, 4pm, ICPL Friends Foundation Board of Directors meeting

Thursday, April 23, 7pm, Looking Forward at the Englert Theatre

Wednesday, June 3, 4pm, ICPL Friends Foundation Board of Directors annual meeting

E-media at the Library

Anne Wilmoth, Children's Services Librarian

If you check out e-books from your local public library, you're in good company. Though print books remain the most popular reading format, 25% of adults say they have read an e-book in the last year in addition to books in other formats. *Becoming* by Michelle Obama, for example, which was our most requested book of the past year in any format, has been checked out as an e-book almost 650 times by Iowa City-area library users.

Unfortunately, a significant obstacle has been placed in the way of public library e-book users. Major publisher Macmillan now prevents public libraries from purchasing any of their e-book titles for the first eight weeks after publication. After that, one copy can be purchased to serve the entire user population for the next eight weeks. This means Iowa City Public Library, who shares a digital collection with the North Liberty and Coralville Public Libraries, will have no copies of a popular book while demand is the highest, and then one for all users to share for eight weeks. Like print books, only one user can check out an e-book at a time – Digital Johnson County owns 22 copies of *Becoming* in order to meet demand, and still saw long hold lists for the title.

E-media is also expensive – an e-book of *Becoming* to read on your Kindle costs \$14.99 on Amazon, while it costs the public library \$55.00 for an e-book version that can be loaned 24 times (and then we must repurchase it). When prices are high and publishers increasingly offer only lending models where e-books expire after a certain number of checkouts, libraries have to limit the number of copies they purchase, leading to longer waits. This comes at a time when e-media checkouts have risen each year among Digital Johnson County users, topping 250,000 in 2019.

Waiting your turn for popular library books is nothing new, but the embargo and rising prices act to compound the problem for users. Digital Johnson County's current holds number 10,364, with an average wait time for a title of 36 days. *The Rise of Magicks* by Nora Roberts, a new Macmillan title, has 17 holds on one e-book copy. This is especially unfortunate for differently-abled readers – e-media makes reading accessible for those with challenges around vision, mobility, and learning disabilities like dyslexia.

A number of libraries around the country are now boycotting Macmillan, meaning their e-books won't be available for their users at all. Librarians are concerned that the embargo inhibits their ability to connect their patrons with the information they seek – a core value of the public library. Concerned readers can add their names to an American Library Association petition at ebooksforall.org, and express their support for more equitable access to library resources for all.

Stranger than fiction

Trent Grierson, Public Relations Intern

The Iowa City Public Library has never avoided the outlandish or odd. In fact, we seek out and embrace the zany, quirky, or, dare I say, weird. For our fellow oddballs, the Library has stocked a few atypical treasures guaranteed to make you ask “why is this a thing?”

As a library, our primary pursuit is our literary collection. Residing on our shelves are a fair number of abnormal pieces, such as “Consider the Lobster,” a collection of “infinite Jest” author David Foster Wallace’s works ranging from a scathing review of ghostwriter culture to an essay debating culinary ethics from the perspective of a boiled crustacean.

Charles Soule’s “Anyone” is the perfect read for those with a penchant for the preposterous. Like a cross between “Being John Malkovich” and “Surrogates,” this sci-fi thriller is an out-of-body experience in text form.

For those aspiring writers who look up to Kurt Vonnegut, but have yet to be abducted by the Tralfamadorians, you’re in luck. A new release, “Pity the Reader,” outlines all that Vonnegut had to say on the craft of writing and offers an unexplored side to the beloved bizarro.

If film is your preferred medium, the library has a title or two which might pique your interest. Recent releases, such as the horror-thriller “Us,” “Sorry to Bother You” and “Under the Silver Lake” are displayed next to cult classics like “Eraserhead,” “Network” and “Repo Man.”

Besides feature length films, the Library also possesses a fantastic selection of subscription-free bingeables, including “What We Do in Shadows,” “Mystery Science Theater 3000” and “Barry,” a redemption tale of a hitman-turned-thespian.

Of course, no list of oddities can be complete without discussing some auditory deep cuts. Referring to some of these titles as “music” is a bit of a stretch. If you’re feeling psychedelic, the soothing sounds of Frank Zappa and Captain Beefheart should satisfy your palate. For a more modern take on the psych genre, give “Fishing for Fishies” by King Gizzard and the Lizard Wizard a listen. Be sure to check out local indie-pop powerhouse Karen Meat’s 2019 album, “Meat Your Heart Out” on ICPL’s Local Music Project page as well (www.icpl.org/local-music-project).

In more of a hip-hop mood? Pick up the latest release from the experimental noise trio Death Grips, “Year of the Snitch,” today! Do you miss the cheer of the holidays? Reignite that festive glee with a copy of William Shatner’s Christmas album, “Shatner Claus.”

Whatever appeases your abnormal sensibilities, the Iowa City Public Library has it stocked for you.

Still Rising documentary displays importance of civil-rights education during Black History Month

[DI dailyiowan.com/2020/02/18/still-rising-documentary-displays-importance-of-civil-rights-education-during-](https://www.dailyiowan.com/2020/02/18/still-rising-documentary-displays-importance-of-civil-rights-education-during-)

In a local screening, a new documentary about Iowa high-school students traveling to the South showcased the importance of civil-rights education.



[Emily Wangen](#)

Johnson County Supervisor Royceann Porter leads a discussion with former Iowa City City Councilor Rockne Cole following a screening of *Still Rising: Celebrating 10 Years of the Iowa City Civil Rights Trip* on Tuesday, Feb. 18, 2020, at the Iowa City Public Library. The civil rights trip is for local students to visit various historical sites from the Civil Rights Movement as well as Historically Black College and Universities.

Around a dozen people gathered at the Iowa City Public Library Tuesday to view a local filmmaker's documentary about Iowa high-school students traveling to key civil-rights movement locations — one of several events in a city-wide celebration of Black History Month.

The documentary *Still Rising* was created by Iowa City Media Production Specialist Jack Brooks and released in 2018 to recognize the 10th anniversary of the student trip, and the last year with trip founder Henri Harper.

Brooks said the theme of water throughout the documentary inspired the title.

"It always kind of stuck with me," Brooks said. "The idea of the fluidity of the American lifestyle and how that differs depending on the color of your skin."

According to the documentary, Harper started the trip in response to concerns from black students that they were not learning enough in the classroom. Harper and a core group of 15 students embarked on the first trip and it has since grown exponentially, with more than 600 students participating over the past 12 years.

RELATED: Black History Month celebrated in multiple UI events throughout February

Currently, the week-long trip is organized by TeamCan — a grassroots nonprofit that is an offshoot of the national workers' union Teamsters. An average of 50 students attend the trip every year and the \$500 cost of the trip is covered by TeamCan and funded by donations.

Johnson County Supervisor Royceann Porter, a member of TeamCan, touched on the importance of the trip and its emotional impact.

"It's very important for our kids to see," Porter said. "And like he said earlier in the film, if you don't know where you've been, you're definitely not going to know where you're going."

Stops on the tour center on key locations of the civil-rights movement, including Alabama cities Montgomery, Selma, and Birmingham; Memphis, Tennessee, and Atlanta, according to the documentary. The trip also includes visits to historically black colleges and universities.

Students on the trip have an opportunity to visit Martin Luther King Jr.'s motel room 306, where he stayed before his assassination; the location of the 16th Street Baptist Church bombing, an act of white supremacist terrorism that killed four young girls in 1963; the Slave Haven Underground Railroad Museum, the White House of the Confederacy, and other historical locations.

"[The trip] reflects a deficiency in the current pedagogy of a lot of the educational institutions," said former Iowa City City Councilor Rockne Cole, an attendee of the trip. "What I'm getting from the students is there is a lot of this history they were not aware of."

RELATED: Black Art; Real Stories to perform, wrapping up Black History Month

The documentary was screened at the Iowa Independent Film Festival in September 2019 and the Indie FanFilmFest International in May 2019, Brooks said.

The 2020 trip — its 12th iteration — will be held from June 6-14, and donations to sponsor the travel of a high-school student can be given to TeamCan online, Porter said.

"This stuff should be taught every day," said North Liberty City Councilor RaQuishia Harrington, who attended the showing. "It should be taught from the moment they enter kindergarten. It should be taught, and they should be empowered to embrace who they are and they're not."

Iowa City Public Library offering daily snack to children thanks to church's donation

[thegazette.com/subject/news/community/iowa-city-public-library-offering-daily-snack-to-children-thanks-to-](https://www.thegazette.com/subject/news/community/iowa-city-public-library-offering-daily-snack-to-children-thanks-to-)

Lee Hermiston

February 12,
2020



IOWA CITY — Children who pay a visit to the Iowa City Public Library on weekday afternoons won't have to worry about reading, browsing or hanging out while hungry.

Thanks to a donation from Iowa City's [Zion Lutheran Church](#), the library earlier this month began offering a daily afternoon snack to all patrons up to age 18. The free afternoon snacks are available to children each day at 4 p.m. at the Children's Desk.

Children's librarian Anne Wilmoth, who was instrumental in getting the donation that made the daily snack time possible, said the initiative is part of public libraries' evolving mission.

"One of the major values — in my view — of the public library is to serve as a community builder," Wilmoth said. "I think that offering people food is a great way to build community and also to build a trusting relationship with people. Public libraries need to be able to recognize when there is a need in their community and respond to it, even when it's something that you wouldn't think a library would traditionally do."

Wilmoth said that for a long time the library has had a kids who were regular visitors, arriving after school and sticking around until the library closed. Those children would sometimes ask for snacks and while library staff did their best to have some food on hand, it wasn't sustainable, Wilmoth said.

"We loved having them here," she said of the children. "But, it was clear they weren't eating during the time they were here."

Angela Pilkington, Children's Services Coordinator, said the library partnered with the Iowa City Community School District last summer to offer a daily snack Monday through Friday to children ages 3 to 18. An average of 40 kids participated each day, Pilkington said. But when the program ended at the beginning of the school year, the snack options dissipated.

ARTICLE CONTINUES BELOW ADVERTISEMENT

"We really tried to come up with ideas as a department of what we can do, but it's expensive going and getting food every day out of your own pocket," Pilkington said.

An option presented itself last fall. Wilmoth is a member of Zion Lutheran Church and last fall she was approached by a member of the church's social justice committee. Wilmoth said she was asked about ideas she had for projects or causes in the community Zion Lutheran could support. Just days earlier, Wilmoth had been asked for a snack from a library patron, so the issue was fresh in her mind. She suggested the church support a snack program and the congregation enthusiastically supported the idea.

"They have a fundraiser every year called Alternative Christmas," Wilmoth said. "They decided to donate the money raised to the library to fund the snack program."

Around the first of the year, members from Zion Luthern dropped off a check for more than \$3,000, Pilkington said.

"Anne and I were able to go buy snacks," she said. "This money will probably be able to last us until the end of the year."

Pilkington said snacks include granola bars, Cheez-Its, Nutrigrain bars and cookies. Pilkington said they've picked up healthy snack options for the kids, but also emphasized offering a variety of appealing options to the kids.

"At the end of the day, they are kids," she said. "I know what I wanted to eat when I came home from school. I think being able to offer them something good and fun is important, too."

Comments: (319) 339-3155; lee.hermiston@thegazette.com

President's Report
February 27, 2020

This month the director evaluation committee worked with Elsworth to draft a report of his annual review. It covers our approach and findings as well as his own input. We originally planned to discuss this in closed session this month, but hadn't realized Elsworth would be away for a conference. As such, we will defer this discussion until next month.

This month the agenda includes creating a nominating committee. Given that there was some contention around the specifics of this process in the past, I hope we can have a good discussion about the process that people will be able to feel more comfortable with. My inclination would be to ask for volunteers, ideally at least one with previous experience, and then fill in the other slots at random with members who have not recently served on a committee. I welcome alternative suggestions or any concerns you might have though.



BOARD OF TRUSTEES

Minutes of the Regular Meeting

DRAFT

January 23, 2020

Members Present: Wesley Beary, John Beasley, Kellee Forkenbrock (in at 5:06pm), Derek Johnk, Carol Kirsch, Robin Paetzold, Tom Rocklin, Hannah Shultz, Monique Washington (in at 5:10 pm).

Members Absent: None.

Staff Present: Elsworth Carman, Melody Dworak, Heidi Lauritzen, Kara Logsdan, Anne Mangano, Patty McCarthy, Elyse Miller, Brent Palmer, Jason Paulios, Angela Pilkington.

Guests Present: None.

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

Public Discussion. None.

Items for Discussion/Action.

FY21 Downtown Building Calendar. There was a discussion about the Block Party this summer and continuing to have extended hours at the library. A motion to approve the FY21 building calendar was made by Rocklin and seconded by Johnk. Motion carried 8/0.

Policy Review: 802: Confidentiality. Rocklin asked if we have a records retention policy; Mangano said we do and that is it public and available on our website. Johnk asked if we wished to consider when to inform patrons about changes to the policy. Forkenbrock asked if we let patrons know that there has been a change to the privacy policy. Logsdan said she will post a blog about this but we don't send a global notice to patrons. A motion to approve the policy as amended by staff was made by Johnk and seconded by Kirsch. Motion carried 9/0.

FY20 Strategic Plan Update. Johnk asked about Drag Storytime. Pilkington said there was discussion about live simulcast as an option. Carman said we could try to do two or three sessions if needed, but it is not effective to use ticketing as a registration method. We continue to have a good problem, i.e., too many people want to attend the program. Johnk asked if the Acorn TV trial is intended as an additional streaming option, along with Kanopy. Both Carman and Mangano said yes.

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

Fine-Free Update. Johnk loved the heat map that shows the cause and effect geographically. Rocklin agrees. Rocklin noted it could be more useful if the same scale was used. Kirsch asked if it was conceivable that the red would increase in 6 months because people get blocked from items not being returned. Rocklin impressed by the small number of overdue materials. Rocklin also appreciated the average percent check out statistic. In response to Beasley asking about the bottom line so far, Carman said going fine free has increased access, and it is not having a significant effect on the general availability of the collection. Carman said we are excited to report again in six months, when we have a full year of data on which to report. Carman said fine free was discussed at IUPLA. Rocklin said the anecdotes were meaningful to him despite being an advocate of quantitative data. He wonders if it would be good to survey patrons in the future. Beasley would like to reward children with an ice cream party if they return all their materials on time. Beary said we need to be conscientious about rewards. Beasley proposed waiting until fall to present the year's data so staff have more time to work on it.

Staff Reports.

Director's Report. Carman said we received a letter from Pixsy, ("an online platform for creatives and image owners to discover where and how their images are being used online," according to their website) stating there was copyright infringement on an image on our Facebook account. City Attorney, Eric Goers reviewed and responded.

The step outside the Ped Mall entrance was discussed. The Board may wish to communicate with the City that they are not satisfied with the current solution and provide some alternative if it feels the step is not sufficient. We have not had any reports of slips/falls since the weather changed. The planters seem to be holding up. Beasley wants an architectural/engineering opinion that the solution currently in place is the most appropriate way to make it as safe as possible. If there are other alternatives that would make it safer, he would like to see those. Rocklin asked how the step and planters decision came to be. He and is content to wait and does not believe we should design a solution. Paetzold asked what we are liable for, as in "what is library and what is City." She would like this clarified; Carman will get a statement from the City about responsibility. Beary thinks an explanation about how the decision was made to put the planters in as a safety measure would be helpful as it seems arbitrary and we want to have a better sense of our liability, if any. Johnk asked if everyone was okay with waiting until March for the financials. Board members were fine with the response to Brandon Ross.

Departmental Reports:

Community & Access Services. Johnk pointed out a misspelling.

Development Office. McCarthy encouraged everyone to eat pizza tonight, and next Thursday, too, for Eat Out to Read at Pagliai's.

Spotlight on the Collection. No comments.

Miscellaneous. No comments.

President's Report. The Evaluation Committee was optimistic about completed the Director's evaluation. It will be delivered in February.

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Announcements from Members. Washington asked about Black History month activities at the library. We have many programs and activities in support of Black History month, including a large display in the gallery area. Beasley asked about replacement for Adult Services Coordinator. Carman said the posting closed on 1/16. Applications were reviewed this week and will conduct interviews next week. The position was open to both internal and external candidates. There will be a 90-minute panel interview with the leadership team and Brad Barker, City of Iowa City Recreation Superintendent. Candidates will do a short presentation about a library relevant topic, and then receive a tour.

Committee Reports.

Friends Foundation. No meeting.

Communications. Response to Brandon Ross.

Quarterly Financial Reports. Kirsch asked about state funds, Open Access/Enrich Iowa. She said we seem to be doing quite well and asked if the state ran out of money. Staff believe the state will not run out of money. However, the State Library contracted with a courier service to deliver Interlibrary Loan materials statewide this year, which may the state's financial situation next year. It was noted that server and staff computer upgrades were up quite a bit. Carman said these costs will likely even out.

Quarterly Use Reports. Rocklin asked about the 300s; climate change, politics are in this Dewey Decimal System range of numbers.

Consent Agenda.

- A. Approve Regular Minutes of the Library Board of Trustees December 19, 2019 meeting.
 - B. Approve Disbursements for December, 2019.
- A motion to approve the consent agenda was made by Paetzold and seconded by Kirsch. Motion carried 9/0.

Set Agenda Order for February Meeting.

Director evaluation.
Nominating Committee.
Ped Mall safety.

Adjournment. A motion to adjourn the meeting was made by Beary. Motion carried 9/0. President Beary closed the meeting at 6:00 pm.

Respectfully submitted,
Elyse Miller

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110			Library Administration			
10550110 432060			Consultant Services			
010876 MAUREEN SULLIVAN ASS	10720ID	0	2020 7 INV P	11,205.30	011720	239900 Admin/ID StratPlan
			ACCOUNT TOTAL	11,205.30		
10550110 432080			Other Professional Services			
014353 ONE SOURCE THE BACKG PLUS4649-20191231		0	2020 7 INV P	80.00	011020	15115 BACKGROUND CHECKS F
014353 ONE SOURCE THE BACKG PLUS4649VOL-20191231		0	2020 7 INV P	75.00	011020	15115 BACKGROUND CHECKS F
				155.00		
			ACCOUNT TOTAL	155.00		
10550110 435055			Mail & Delivery			
010475 GREENSTATE CREDIT U	0108205531ID	0	2020 7 INV P	20.06	011020	239716 EMiller/ Mastercard
			ACCOUNT TOTAL	20.06		
10550110 435059			Advertising			
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	325.00	013120	240562 EMiller/ Mastercard
			ACCOUNT TOTAL	325.00		
10550110 436030			Transportation			
010475 GREENSTATE CREDIT U	208200292ID	0	2020 7 INV P	784.89	013120	240561 AMangano/ Mastercar
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	341.16	013120	240562 EMiller/ Mastercard
				1,126.05		
			ACCOUNT TOTAL	1,126.05		
10550110 436050			Registration			
010475 GREENSTATE CREDIT U	0108205531ID	0	2020 7 INV P	63.00	011020	239716 EMiller/ Mastercard
010475 GREENSTATE CREDIT U	208200227ID	0	2020 7 INV P	890.00	013120	240560 MClark/ Mastercard
010475 GREENSTATE CREDIT U	208200235	0	2020 7 INV P	305.00	013120	240558 APilkington/ Master
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	500.00	013120	240562 EMiller/ Mastercard
				1,758.00		
			ACCOUNT TOTAL	1,758.00		
10550110 436060			Lodging			
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	388.47	013120	240562 EMiller/ Mastercard
			ACCOUNT TOTAL	388.47		
10550110 438130			Cell Phone/Data Services			
010889 U S CELLULAR	0350586706	0	2020 7 INV P	98.70	013120	240641 Admin/ Monthly Cell
			ACCOUNT TOTAL	98.70		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110 445140			Outside Printing			
010373 PIP PRINTING	102492	0	2020 7 INV P	261.98 011020	15118	Admin/ 1,500 Envelo
010373 PIP PRINTING	102782	0	2020 7 INV P	284.38 020720	15488	AdminCAS/ 6,000 Win
010373 PIP PRINTING	102783	0	2020 7 INV P	144.53 020720	15488	AdminCAS/ 1,500 Reg
				690.89		
			ACCOUNT TOTAL	690.89		
10550110 449060			Dues & Memberships			
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	2,056.00 013120	240562	EMiller/ Mastercard
			ACCOUNT TOTAL	2,056.00		
10550110 449120			Equipment Rental			
011736 KONICA MINOLTA BUSIN	66545262	0	2020 7 INV P	114.30 013120	240596	Admin/ Lease Paymen
			ACCOUNT TOTAL	114.30		
10550110 449260			Parking			
000104 HOLSTEIN, ROBERTA	121819	0	2020 7 INV P	22.00 011020	239749	Admin/ Vol. Travel
000111 REDEKER, JUDY	1820JR	0	2020 7 INV P	24.00 011720	239899	Admin/ Volunteer Tr
			ACCOUNT TOTAL	46.00		
10550110 449280			Misc Services & Charges			
000111 KNOLL, LEZLIE	11520LK	0	2020 7 INV P	19.00 012420	240089	Admin/ Found Librar
000111 DUTTA, NIRMAL	11520ND	0	2020 7 INV P	20.00 012420	240088	Admin/ Found Librar
000111 BATI, ALMAZ	122619	0	2020 7 INV P	16.50 011020	239741	Admin/ Found Librar
				55.50		
			ACCOUNT TOTAL	55.50		
10550110 452010			Office Supplies			
010475 GREENSTATE CREDIT U	0108205531ID	0	2020 7 INV P	599.49 011020	239716	EMiller/ Mastercard
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	149.00 013120	240562	EMiller/ Mastercard
				748.49		
			ACCOUNT TOTAL	748.49		
10550110 469210			First Aid/Safety Supplies			
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	42.31 013120	240562	EMiller/ Mastercard
			ACCOUNT TOTAL	42.31		
10550110 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	0108205531ID	0	2020 7 INV P	50.00 011020	239716	EMiller/ Mastercard
			ACCOUNT TOTAL	50.00		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550110 469360			Food and Beverages			
010475 GREENSTATE CREDIT U	0108200292ID	0	2020 7 INV P	947.65 011020	239715	AMangano/ Mastercar
010475 GREENSTATE CREDIT U	0108205531ID	0	2020 7 INV P	360.07 011020	239716	EMiller/ Mastercard
010475 GREENSTATE CREDIT U	208200227ID	0	2020 7 INV P	1.99 013120	240560	MClark/ Mastercard
010475 GREENSTATE CREDIT U	208200292ID	0	2020 7 INV P	497.32 013120	240561	AMangano/ Mastercar
				1,807.03		
			ACCOUNT TOTAL	1,807.03		
10550110 469370			Paper Products			
010475 GREENSTATE CREDIT U	0108200227ID	0	2020 7 INV P	221.50 011020	239712	MClark/ Mastercard
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	59.54 013120	240562	EMiller/ Mastercard
				281.04		
			ACCOUNT TOTAL	281.04		
			ORG 10550110 TOTAL	20,968.14		
10550121			Library Bldg Maint - Public			
10550121 438030			Electricity			
010319 MIDAMERICAN ENERGY	20200102095554	0	2020 7 INV P	5,738.68 010320	15064	MidAmBilling 010220
				5,738.68		
			ACCOUNT TOTAL	5,738.68		
10550121 438070			Heating Fuel/Gas			
010319 MIDAMERICAN ENERGY	20200102095554	0	2020 7 INV P	1,729.26 010320	15064	MidAmBilling 010220
010319 MIDAMERICAN ENERGY	20200129134757	0	2020 7 INV P	11.75 013120	15422	MidAmBilling 012920
				1,741.01		
			ACCOUNT TOTAL	1,741.01		
10550121 438100			Refuse Collection Charges			
013663 REPUBLIC SERVICES OF	0897-000882589	0	2020 7 INV P	120.00 011720	239930	Refuse & Recycling
				120.00		
			ACCOUNT TOTAL	120.00		
10550121 442010			Other Building R&M Services			
010349 NESPER SIGN ADVERTIS	005.82774-0	0	2020 7 INV P	1,581.00 020720	240796	FAC/ 2 Library Sign
010392 RMB CO INC	4718	0	2020 7 INV P	2,559.83 012420	15224	FAC/ Quarterly HVAC
010475 GREENSTATE CREDIT U	208200771	0	2020 7 INV P	8.45 013120	240556	BGehrke/ Mastercard
010981 JOE'S QUALITY WINDOW	18579	0	2020 7 INV P	140.00 013120	240589	FAC/ Lower Outside
010981 JOE'S QUALITY WINDOW	18624	0	2020 7 INV P	140.00 011720	239888	FAC/ Lower Outside
				280.00		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
			ACCOUNT TOTAL			4,429.28
10550121 442060 010392 RMB CO INC	4727	0	Electrical & Plumbing R&M Srvc 2020 7 INV P	1,068.52 012420		15224 FAC/Sewer Pump Repa
			ACCOUNT TOTAL			1,068.52
10550121 445030 010181 GREENERY DESIGNS	3137	0	Nursery Srvc-Lawn & Plant Care 2020 7 INV P	67.00 020720		240748 FAC/ January Interi
			ACCOUNT TOTAL			67.00
10550121 449055 010823 SCHUMACHER ELEVATOR	90480632	0	Permitting Fees 2020 7 INV P	98.75 011020		15122 Certificate frames
			ACCOUNT TOTAL			98.75
10550121 449160 010627 CINTAS CORPORATION 010627 CINTAS CORPORATION 010627 CINTAS CORPORATION	4038605678 4039688629 4040900398	0 0 0	Other Rentals 2020 7 INV P 2020 7 INV P 2020 7 INV P	191.87 011020 191.87 012420 191.87 020720		239691 FAC/ Cleaning Suppl 240054 FAC/ Cleaning Suppl 240726 FAC/Cleaning Suppli
						575.61
			ACCOUNT TOTAL			575.61
10550121 452040 010290 LENOCH AND CILEK ACE 010290 LENOCH AND CILEK ACE 010290 LENOCH AND CILEK ACE	367600/3 367670/3 367746/3	0 0 0	Sanitation & Indust Supplies 2020 7 INV P 2020 7 INV P 2020 7 INV P	661.66 011720 29.95 011720 967.07 011720		239898 FAC/Sanitary Suppli 239898 FAC/ Lysol Wipes 239898 FAC/ Sanitary Suppl
						1,658.68
010627 CINTAS CORPORATION 010627 CINTAS CORPORATION 010627 CINTAS CORPORATION	4038605678 4039688629 4040900398	0 0 0	2020 7 INV P 2020 7 INV P 2020 7 INV P	224.93 011020 163.76 012420 224.93 020720		239691 FAC/ Cleaning Suppl 240054 FAC/ Cleaning Suppl 240726 FAC/Cleaning Suppli
						613.62
			ACCOUNT TOTAL			2,272.30
10550121 466070 011399 ELECTRIC EQUIPMENT S 8086 011399 ELECTRIC EQUIPMENT S 8108		0 0	Other Maintenance Supplies 2020 7 INV P 2020 7 INV P	418.24 011720 53.86 013120		15154 FAC/ Westinghouse L 15410 FAC/ Lightbulbs
						472.10
			ACCOUNT TOTAL			472.10
			ORG 10550121 TOTAL			16,583.25

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550140			Library Computer Systems			
10550140 432060			Consultant Services			
010525 ENCOMPASS IOWA LLC	9840	0	2020 7 INV P	998.00 011720		15156 IT/ IT Essentials,
			ACCOUNT TOTAL	998.00		
10550140 438140			Internet Fees			
011937 AUREON COMMUNICATION	0789007015.2020.01	0	2020 7 INV P	300.00 011720		239841 Internet Services
			ACCOUNT TOTAL	300.00		
10550140 444080			Software R&M Services			
010268 JOHNSON CONTROLS INC	1-92946163942	0	2020 7 INV P	928.57 012420		240077 28 EXACQVISION LICE
010475 GREENSTATE CREDIT U	0108200250AIM	0	2020 7 INV P	731.30 011020		239713 BPalmer/Mastercard
010475 GREENSTATE CREDIT U	208200250	0	2020 7 INV P	12.60 013120		240557 BPalmer/ Mastercard
				743.90		
010537 INNOVATIVE INTERFACE	INV-INC24081	0	2020 7 INV P	2,139.13 020720		240759 IT/Content Cafe Sub
010623 CENTURION TECHNOLOGI	8832314667	0	2020 7 INV P	686.40 012420		240052 IT/ Smart Shield Li
014765 MITIGATE SOLUTIONS	234564	0	2020 7 INV P	3,802.00 020720		240793 IT/ Email Filter Su
			ACCOUNT TOTAL	8,300.00		
10550140 444100			Hardware R&M Services			
010525 ENCOMPASS IOWA LLC	9894	0	2020 7 INV P	270.00 020720		15474 IT/ Fiberswitch Mai
			ACCOUNT TOTAL	270.00		
10550140 455120			Misc Computer Hardware			
010081 CDW GOVERNMENT INC	WDJ6980	0	2020 7 INV P	273.42 013120		240540 IT/ ESign Test Devi
010475 GREENSTATE CREDIT U	0108200250AIM	0	2020 7 INV P	21.98 011020		239713 BPalmer/Mastercard
			ACCOUNT TOTAL	295.40		
			ORG 10550140 TOTAL	10,163.40		
10550151			Lib Public Services - Adults			
10550151 445140			Outside Printing			
010373 PIP PRINTING	102514	0	2020 7 INV P	33.88 011020		15118 AD/ 1,000 ILL Book
			ACCOUNT TOTAL	33.88		
10550151 445250			Inter-Library Loans			
000119 BURLINGTON PUBLIC LI	122619	0	2020 7 INV P	25.00 012420		240096 AD/ ILL Replacement
			ACCOUNT TOTAL	25.00		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR TYP S	WARRANT	CHECK	DESCRIPTION
10550151 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	208200227ID	0	2020 7 INV P	45.00 013120	240560	MClark/ Mastercard
			ACCOUNT TOTAL	45.00		
10550151 469360			Food and Beverages			
013172 TOWN & COUNTRY WHOLE	355057	0	2020 7 INV P	152.33 011720	239941	AD/ Popcorn Supplie
			ACCOUNT TOTAL	152.33		
			ORG 10550151 TOTAL	256.21		
10550152			Lib Public Services - Children			
10550152 445140			Outside Printing			
010050 TRU ART	107101011AIM	0	2020 7 INV P	220.00 011020	239775	CHI/ 2,500 AIM Libr
010373 PIP PRINTING	102576	0	2020 7 INV P	15.76 011720	15174	CHI/ 100 Mock Newbe
010373 PIP PRINTING	102612	0	2020 7 INV P	15.76 012420	15220	CHI/ 100 Mock Calde
				31.52		
			ACCOUNT TOTAL	251.52		
10550152 469320			Miscellaneous Supplies			
010475 GREENSTATE CREDIT U	0108200235WRP	0	2020 7 INV P	299.60 011020	239714	APilkington/Masterc
010475 GREENSTATE CREDIT U	0108205531ID	0	2020 7 INV P	358.37 011020	239716	EMiller/ Mastercard
010475 GREENSTATE CREDIT U	208200235	0	2020 7 INV P	429.95 013120	240558	APilkington/ Master
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7 INV P	272.11 013120	240562	EMiller/ Mastercard
				1,360.03		
010529 FIRED UP IOWA CITY I	01132020	0	2020 7 INV P	299.00 013120	240552	CHI/ 46 Mugs for Tw
			ACCOUNT TOTAL	1,659.03		
10550152 469360			Food and Beverages			
010475 GREENSTATE CREDIT U	0108200235WRP	0	2020 7 INV P	16.46 011020	239714	APilkington/Masterc
012839 NEEL HOUSE BAKERY	122219	0	2020 7 INV P	96.00 011720	239919	CHI/ 10 Dozen Large
			ACCOUNT TOTAL	112.46		
			ORG 10550152 TOTAL	2,023.01		
10550159			Lib Public Srvs-Comm Access			
10550159 435059			Advertising			
010475 GREENSTATE CREDIT U	208201910	0	2020 7 INV P	795.00 013120	240559	KLogsden/ Mastercar
			ACCOUNT TOTAL	795.00		
10550159 445140			Outside Printing			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010373 PIP PRINTING	102691	0	2020 7	INV	P	46.95 020720	15488	CAS/ 1 MLK Day Post
010373 PIP PRINTING	102781	0	2020 7	INV	P	60.39 020720	15488	CAS/ 200 Volunteer
010373 PIP PRINTING	102782	0	2020 7	INV	P	284.37 020720	15488	AdminCAS/ 6,000 Win
010373 PIP PRINTING	102783	0	2020 7	INV	P	144.53 020720	15488	AdminCAS/ 1,500 Reg
						536.24		
						ACCOUNT TOTAL	536.24	
10550159 449280						Misc Services & Charges		
010556 UNIQUE MANAGEMENT SE	576091	0	2020 7	INV	P	17.90 011720	239949	CAS/ 12-23 Placemen
						ACCOUNT TOTAL	17.90	
10550159 452010						Office Supplies		
010475 GREENSTATE CREDIT U	0108201910	0	2020 7	INV	P	103.66 011020	239711	KLogsdon/ Mastercar
010475 GREENSTATE CREDIT U	208205531ID	0	2020 7	INV	P	93.72 013120	240562	EMiller/ Mastercard
						197.38		
						ACCOUNT TOTAL	197.38	
10550159 469320						Miscellaneous Supplies		
010475 GREENSTATE CREDIT U	0108205531ID	0	2020 7	INV	P	142.24 011020	239716	EMiller/ Mastercard
014645 ACORE SHELVING & PRO	91221BKM	0	2020 7	INV	P	82.90 011720	239837	CAS/ 2 BKM Shelving
						ACCOUNT TOTAL	225.14	
						ORG 10550159 TOTAL	1,771.66	
10550160						Library Collection Services		
10550160 445270						Library Material R&M Services		
010509 BAKER & TAYLOR INC C	200055122019V	0	2020 7	INV	P	1,262.59 012420	240047	LIBRARY MATERIALS
011068 OVERDRIVE INC	MR0137019252667	0	2020 7	INV	P	162.00 011720	239921	LIBRARY MATERIALS
						ACCOUNT TOTAL	1,424.59	
10550160 445290						Book Binding		
010535 HOUCHEM BINDERY LTD	245954	0	2020 7	INV	P	115.65 011720	239867	LIBRARY MATERIALS
						ACCOUNT TOTAL	115.65	
10550160 469110						Misc Processing Supplies		
010509 BAKER & TAYLOR INC C	H629149DM	0	2020 7	INV	P	198.37 011720	239844	LIBRARY MATERIALS/P
010509 BAKER & TAYLOR INC C	H629918DM	0	2020 7	INV	P	556.87 012420	240048	LIBRARY MATERIALS
						755.24		
010510 DEMCO INC	6737639	0	2020 7	INV	P	664.03 011720	239855	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010514 AMAZON	66528011020	0	2020	7	INV P	122.36 012420	240041	LIBRARY MATERIALS
010546 MIDWEST TAPE	98286947	0	2020	7	INV P	86.40 011720	239906	LIBRARY MATERIALS
010546 MIDWEST TAPE	98424603	0	2020	7	INV P	281.97 012420	240094	LIBRARY MATERIALS
						368.37		
	ACCOUNT TOTAL					1,910.00		
	ORG 10550160 TOTAL					3,450.24		
10550210								Library Children's Materials
10550210 477020								Books (Cat/Cir)
010475 GREENSTATE CREDIT U	208200292ID	0	2020	7	INV P	40.00 013120	240561	AMangano/ Mastercar
010509 BAKER & TAYLOR INC C	2034853403	0	2020	7	INV P	296.46 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034864523	0	2020	7	INV P	262.27 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034876068	0	2020	7	INV P	947.21 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034902209	0	2020	7	INV P	680.15 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034918706	0	2020	7	INV P	1,040.84 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034924694	0	2020	7	INV P	243.91 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034926153	0	2020	7	INV P	253.12 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034948192	0	2020	7	INV P	74.88 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034955786	0	2020	7	INV P	25.56 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034959452	0	2020	7	INV P	392.50 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034961204	0	2020	7	INV P	263.37 012420	240047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034961372	0	2020	7	INV P	993.22 013120	240533	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034963635	0	2020	7	INV P	91.48 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034966665	0	2020	7	INV P	94.53 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034967180	0	2020	7	INV P	19.02 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034972633	0	2020	7	INV P	428.25 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034975566	0	2020	7	INV P	267.89 012420	240047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034976665	0	2020	7	INV P	329.10 012420	240047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034977655	0	2020	7	INV P	107.58 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034981556	0	2020	7	INV P	93.08 012420	240047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034984085	0	2020	7	INV P	100.59 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034984825	0	2020	7	INV P	650.43 012420	240047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034989177	0	2020	7	INV P	187.91 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034992863	0	2020	7	INV P	189.63 011720	239843	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034992894	0	2020	7	INV P	255.65 013120	240533	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034999179	0	2020	7	INV P	64.65 020720	240718	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034999380	0	2020	7	INV P	194.42 020720	240718	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034999382	0	2020	7	INV P	163.55 012420	240047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035004580	0	2020	7	INV P	148.53 020720	240718	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035010258	0	2020	7	INV P	163.62 013120	240533	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035010333	0	2020	7	INV P	81.70 013120	240533	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035010991	0	2020	7	INV P	89.36 020720	240718	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035016185	0	2020	7	INV P	224.64 012420	240047	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035019611	0	2020	7	INV P	397.45 020720	240718	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035024164	0	2020	7	INV P	96.86 013120	240533	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035026154	0	2020	7	INV P	269.98 013120	240533	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035029968	0	2020	7	INV P	299.69 013120	240533	LIBRARY MATERIALS

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010509 BAKER & TAYLOR INC C	2035040186	0	2020 7	INV	P	72.68 013120	240533	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035047102	0	2020 7	INV	P	44.40 020720	240718	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035050102	0	2020 7	INV	P	1,047.44 020720	240718	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2035051091	0	2020 7	INV	P	28.74 020720	240718	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41313580	0	2020 7	INV	P	37.68 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42136580	0	2020 7	INV	P	43.48 011720	239844	LIBRARY MATERIALS
						11,757.50		
010531 GALE GROUP	69073066	0	2020 7	INV	P	582.32 011720	239861	LIBRARY MATERIALS
010531 GALE GROUP	69090031	0	2020 7	INV	P	9.74 011720	239861	LIBRARY MATERIALS
						592.06		
010536 INGRAM LIBRARY SERVI	42994521	0	2020 7	INV	P	9.77 011720	239876	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43059207	0	2020 7	INV	P	62.84 011720	239876	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43082652	0	2020 7	INV	P	140.12 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43112268	0	2020 7	INV	P	52.20 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43128263	0	2020 7	INV	P	85.09 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43213548	0	2020 7	INV	P	32.74 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43233250	0	2020 7	INV	P	125.92 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43321736	0	2020 7	INV	P	39.89 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43457975	0	2020 7	INV	P	10.34 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43476570	0	2020 7	INV	P	116.59 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43494916	0	2020 7	INV	P	34.89 013120	240581	LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI	43532002	0	2020 7	INV	P	18.08 013120	240581	LIBRARY MATERIALS
						728.47		
						ACCOUNT TOTAL	13,118.03	
10550210 477040						Books (Cat/Reference)		
010509 BAKER & TAYLOR INC C	2034853403	0	2020 7	INV	P	66.88 011720	239843	LIBRARY MATERIALS
						ACCOUNT TOTAL	66.88	
10550210 477070						Downloadable-eBooks		
011068 OVERDRIVE INC	01370CO19246203	0	2020 7	INV	P	52.23 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20003189	0	2020 7	INV	P	271.19 012420	240100	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20003190	0	2020 7	INV	P	84.92 012420	240100	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20014519	0	2020 7	INV	P	112.89 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20014581	0	2020 7	INV	P	75.98 020720	240799	LIBRARY MATERIALS
						597.21		
						ACCOUNT TOTAL	597.21	
10550210 477100						Fiction Audio-CD		
010546 MIDWEST TAPE	98382370	0	2020 7	INV	P	29.99 011720	239906	LIBRARY MATERIALS
015458 FINDAWAY WORLD LLC	300889	0	2020 7	INV	P	184.96 011720	239860	LIBRARY MATERIALS
015458 FINDAWAY WORLD LLC	302114	0	2020 7	INV	P	59.99 011720	239860	LIBRARY MATERIALS

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						244.95		
					ACCOUNT TOTAL	274.94		
10550210 477120					Other Audio-CD			
010509 BAKER & TAYLOR INC C	2034853403	0	2020	7	INV P	18.99	011720	239843 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	2034902209	0	2020	7	INV P	18.99	011720	239843 LIBRARY MATERIALS
						37.98		
010536 INGRAM LIBRARY SERVI	43321736	0	2020	7	INV P	11.97	013120	240581 LIBRARY MATERIALS
					ACCOUNT TOTAL	49.95		
10550210 477160					Video Recordings			
010509 BAKER & TAYLOR INC C	H40947660	0	2020	7	INV P	10.87	011720	239844 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41063560	0	2020	7	INV P	20.26	013120	240534 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41218930	0	2020	7	INV P	5.07	012420	240048 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41313580	0	2020	7	INV P	75.36	011720	239844 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41755780	0	2020	7	INV P	15.19	011720	239844 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41966760	0	2020	7	INV P	7.23	011720	239844 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42136580	0	2020	7	INV P	108.70	011720	239844 LIBRARY MATERIALS
						242.68		
010546 MIDWEST TAPE	98324336	0	2020	7	INV P	50.19	011720	239906 LIBRARY MATERIALS
010546 MIDWEST TAPE	98355600	0	2020	7	INV P	247.34	011720	239906 LIBRARY MATERIALS
010546 MIDWEST TAPE	98384644	0	2020	7	INV P	173.85	012420	240094 LIBRARY MATERIALS
010546 MIDWEST TAPE	98413404	0	2020	7	INV P	52.45	012420	240094 LIBRARY MATERIALS
010546 MIDWEST TAPE	98443103	0	2020	7	INV P	22.48	012420	240094 LIBRARY MATERIALS
010546 MIDWEST TAPE	98473859	0	2020	7	INV P	283.99	020720	240783 LIBRARY MATERIALS
						830.30		
					ACCOUNT TOTAL	1,072.98		
10550210 477250					Downloadable Media			
011068 OVERDRIVE INC	01370CO19246204	0	2020	7	INV P	164.50	020720	240799 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19248276	0	2020	7	INV P	9.07	011720	239921 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20007314	0	2020	7	INV P	144.00	012420	240100 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20014520	0	2020	7	INV P	38.00	020720	240799 LIBRARY MATERIALS
						355.57		
015034 KANOPY INC	178486 - PPU	0	2020	7	INV P	150.00	011720	239893 LIBRARY MATERIALS
					ACCOUNT TOTAL	505.57		
					ORG 10550210 TOTAL	15,685.56		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
10550220								Library Adult Materials
10550220	477020							Books (Cat/Cir)
010509	BAKER & TAYLOR INC C 2034800409	0	2020	7	INV P	590.01	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034853403	0	2020	7	INV P	1,229.75	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034876068	0	2020	7	INV P	2,353.50	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034902209	0	2020	7	INV P	1,925.52	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034903877	0	2020	7	INV P	165.95	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034903879	0	2020	7	INV P	140.81	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034903915	0	2020	7	INV P	214.13	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034918706	0	2020	7	INV P	2,027.13	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034926153	0	2020	7	INV P	1,154.74	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034927481	0	2020	7	INV P	145.46	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034951157	0	2020	7	INV P	88.26	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034951192	0	2020	7	INV P	369.94	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034959452	0	2020	7	INV P	569.20	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034961372	0	2020	7	INV P	14.37	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034961479	0	2020	7	INV P	220.83	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034966810	0	2020	7	INV P	161.54	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034966853	0	2020	7	INV P	157.21	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034966887	0	2020	7	INV P	136.00	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034967180	0	2020	7	INV P	84.93	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034972633	0	2020	7	INV P	707.07	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034975819	0	2020	7	INV P	46.45	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034977655	0	2020	7	INV P	204.94	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034978483	0	2020	7	INV P	289.97	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034979602	0	2020	7	INV P	28.45	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034981707	0	2020	7	INV P	85.66	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034981816	0	2020	7	INV P	26.87	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034984825	0	2020	7	INV P	645.47	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034987723	0	2020	7	INV P	58.57	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034987953	0	2020	7	INV P	155.58	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034989177	0	2020	7	INV P	242.82	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034992947	0	2020	7	INV P	15.67	011720	239843 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2034999093	0	2020	7	INV P	48.34	020720	240718 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035001312	0	2020	7	INV P	175.26	020720	240718 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035004739	0	2020	7	INV P	39.65	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035009214	0	2020	7	INV P	365.55	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035010258	0	2020	7	INV P	388.43	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035010333	0	2020	7	INV P	655.30	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035010894	0	2020	7	INV P	40.24	020720	240718 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035016185	0	2020	7	INV P	571.44	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035017659	0	2020	7	INV P	412.89	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035019440	0	2020	7	INV P	120.67	012420	240047 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035019476	0	2020	7	INV P	55.43	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035026154	0	2020	7	INV P	553.08	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035031969	0	2020	7	INV P	337.67	013120	240533 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035047102	0	2020	7	INV P	305.76	020720	240718 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 2035050102	0	2020	7	INV P	254.23	020720	240718 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 5015875190	0	2020	7	INV P	149.98	012420	240046 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 5015898070	0	2020	7	INV P	108.23	013120	240532 LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 5015924630	0	2020	7	INV P	87.73	020720	240717 LIBRARY MATERIALS

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								18,926.68
010514	AMAZON 66528011020	0	2020	7	INV P	27.98 012420	240041	LIBRARY MATERIALS
010520	CENTER POINT PUBLISH 1745672	0	2020	7	INV P	29.21 011720	239848	LIBRARY MATERIALS
010520	CENTER POINT PUBLISH 1750868	0	2020	7	INV P	134.82 013120	240542	LIBRARY MATERIALS
								164.03
010531	GALE GROUP 69071067	0	2020	7	INV P	23.99 011720	239861	LIBRARY MATERIALS
010531	GALE GROUP 69072138	0	2020	7	INV P	47.23 011720	239861	LIBRARY MATERIALS
010531	GALE GROUP 69073066	0	2020	7	INV P	194.93 011720	239861	LIBRARY MATERIALS
010531	GALE GROUP 69077949	0	2020	7	INV P	24.74 011720	239861	LIBRARY MATERIALS
010531	GALE GROUP 69087616	0	2020	7	INV P	26.99 011720	239861	LIBRARY MATERIALS
010531	GALE GROUP 69170130	0	2020	7	INV P	57.73 013120	240553	LIBRARY MATERIALS
010531	GALE GROUP 69200703	0	2020	7	INV P	28.49 013120	240553	LIBRARY MATERIALS
								404.10
010536	INGRAM LIBRARY SERVI 43059207	0	2020	7	INV P	56.34 011720	239876	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI 43128263	0	2020	7	INV P	21.80 013120	240581	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI 43213547	0	2020	7	INV P	26.99 011720	239876	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI 43213548	0	2020	7	INV P	11.99 013120	240581	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI 43233250	0	2020	7	INV P	20.96 013120	240581	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI 43321736	0	2020	7	INV P	23.75 013120	240581	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI 43457975	0	2020	7	INV P	24.00 013120	240581	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI 43476570	0	2020	7	INV P	33.34 013120	240581	LIBRARY MATERIALS
010536	INGRAM LIBRARY SERVI 43532002	0	2020	7	INV P	17.10 013120	240581	LIBRARY MATERIALS
								236.27
012405	REGENT BOOK CO 58718	0	2020	7	INV P	30.70 011720	15179	LIBRARY MATERIALS
014503	GREENHAVEN PUBLISHIN GRL502469I	0	2020	7	INV P	219.60 013120	240555	LIBRARY MATERIALS
								ACCOUNT TOTAL 20,009.36
10550220	477040				Books (Cat/Reference)			
010475	GREENSTATE CREDIT U 208200292ID	0	2020	7	INV P	20.00 013120	240561	AMangano/ Mastercar
010509	BAKER & TAYLOR INC C 5015875190	0	2020	7	INV P	45.42 012420	240046	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 5015898070	0	2020	7	INV P	57.92 013120	240532	LIBRARY MATERIALS
010509	BAKER & TAYLOR INC C 5015924630	0	2020	7	INV P	14.82 020720	240717	LIBRARY MATERIALS
								118.16
010536	INGRAM LIBRARY SERVI 43233250	0	2020	7	INV P	78.80 013120	240581	LIBRARY MATERIALS
010542	LEGAL DIRECTORIES PU 0500156-IN	0	2020	7	INV P	59.75 020720	240772	LIBRARY MATERIALS
012405	REGENT BOOK CO 58718	0	2020	7	INV P	15.35 011720	15179	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
012859 INFORMATION TODAY	1699341-B2	0	2020	7	INV P	455.03 011720	239875	LIBRARY MATERIALS
ACCOUNT TOTAL						747.09		
10550220 477070			Downloadable-eBooks					
011068 OVERDRIVE INC	01370CO19244492	0	2020	7	INV P	546.43 011720	239921	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19245136	0	2020	7	INV P	69.95 011720	239921	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19248275	0	2020	7	INV P	516.67 011720	239921	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19248277	0	2020	7	INV P	324.90 011720	239921	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20003200	0	2020	7	INV P	205.97 012420	240100	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20004428	0	2020	7	INV P	995.99 012420	240100	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20005933	0	2020	7	INV P	1,072.57 012420	240100	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20007327	0	2020	7	INV P	73.98 012420	240100	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20007864	0	2020	7	INV P	1,093.85 013120	240612	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20010307	0	2020	7	INV P	464.95 013120	240612	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20013476	0	2020	7	INV P	180.54 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20013585	0	2020	7	INV P	55.00 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20014581	0	2020	7	INV P	275.69 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20014583	0	2020	7	INV P	979.89 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20014586	0	2020	7	INV P	39.99 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20016133	0	2020	7	INV P	714.90 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20016459	0	2020	7	INV P	110.00 020720	240799	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19252035	0	2020	7	INV P	55.00 011720	239921	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20003546	0	2020	7	INV P	45.00 012420	240100	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20005380	0	2020	7	INV P	46.00 012420	240100	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20008607	0	2020	7	INV P	138.99 013120	240612	LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20012758	0	2020	7	INV P	36.98 020720	240799	LIBRARY MATERIALS
						8,043.24		
ACCOUNT TOTAL						8,043.24		
10550220 477100			Fiction Audio-CD					
010518 BLACKSTONE AUDIOBOOK	1158732	0	2020	7	INV P	38.99 013120	15402	LIBRARY MATERIALS
010518 BLACKSTONE AUDIOBOOK	1159742	0	2020	7	INV P	120.00 020720	15462	LIBRARY MATERIALS
						158.99		
010546 MIDWEST TAPE	98437323	0	2020	7	INV P	25.18 012420	240094	LIBRARY MATERIALS
010551 RECORDED BOOKS LLC	76601046	0	2020	7	INV P	82.20 020720	15491	LIBRARY MATERIALS
ACCOUNT TOTAL						266.37		
10550220 477110			Music-CD					
010509 BAKER & TAYLOR INC C	H42174860	0	2020	7	INV P	19.83 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42177210	0	2020	7	INV P	9.54 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42338590	0	2020	7	INV P	10.28 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42441770	0	2020	7	INV P	33.04 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42529110	0	2020	7	INV P	87.36 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42809850	0	2020	7	INV P	23.50 012420	240048	LIBRARY MATERIALS

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
010509 BAKER & TAYLOR INC C	H42940200	0	2020 7	INV	P	47.74 013120	240534	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42984900	0	2020 7	INV	P	7.34 013120	240534	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43028360	0	2020 7	INV	P	9.54 013120	240534	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H43076420	0	2020 7	INV	P	20.55 013120	240534	LIBRARY MATERIALS
						268.72		
010546 MIDWEST TAPE	98382278	0	2020 7	INV	P	8.99 011720	239906	LIBRARY MATERIALS
010546 MIDWEST TAPE	98411464	0	2020 7	INV	P	12.59 012420	240094	LIBRARY MATERIALS
010546 MIDWEST TAPE	98437323	0	2020 7	INV	P	54.41 012420	240094	LIBRARY MATERIALS
010546 MIDWEST TAPE	98451990	0	2020 7	INV	P	61.46 013120	240604	LIBRARY MATERIALS
						137.45		
			ACCOUNT TOTAL			406.17		
10550220 477160				Video Recordings				
010509 BAKER & TAYLOR INC C	H40947660	0	2020 7	INV	P	859.82 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41039880	0	2020 7	INV	P	28.95 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41063560	0	2020 7	INV	P	241.77 013120	240534	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41074890	0	2020 7	INV	P	95.46 013120	240534	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41218930	0	2020 7	INV	P	111.54 012420	240048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41261620	0	2020 7	INV	P	10.13 013120	240534	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41313580	0	2020 7	INV	P	276.02 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41442330	0	2020 7	INV	P	114.18 020720	240719	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41510500	0	2020 7	INV	P	272.13 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41627500	0	2020 7	INV	P	14.48 020720	240719	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41670980	0	2020 7	INV	P	186.25 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41734480	0	2020 7	INV	P	330.80 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41755780	0	2020 7	INV	P	306.38 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H41924860	0	2020 7	INV	P	1,017.29 012420	240048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42045180	0	2020 7	INV	P	133.93 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42082010	0	2020 7	INV	P	36.23 012420	240048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42136580	0	2020 7	INV	P	746.15 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42177330	0	2020 7	INV	P	49.28 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42326240	0	2020 7	INV	P	162.83 011720	239844	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42485260	0	2020 7	INV	P	18.09 012420	240048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42533860	0	2020 7	INV	P	14.49 012420	240048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42686340	0	2020 7	INV	P	548.43 012420	240048	LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C	H42890670	0	2020 7	INV	P	194.92 013120	240534	LIBRARY MATERIALS
						5,769.55		
010546 MIDWEST TAPE	98324336	0	2020 7	INV	P	102.68 011720	239906	LIBRARY MATERIALS
010546 MIDWEST TAPE	98384644	0	2020 7	INV	P	162.65 012420	240094	LIBRARY MATERIALS
010546 MIDWEST TAPE	98384645	0	2020 7	INV	P	36.83 012420	240094	LIBRARY MATERIALS
010546 MIDWEST TAPE	98413404	0	2020 7	INV	P	371.07 012420	240094	LIBRARY MATERIALS
010546 MIDWEST TAPE	98443103	0	2020 7	INV	P	160.38 012420	240094	LIBRARY MATERIALS
010546 MIDWEST TAPE	98473859	0	2020 7	INV	P	505.21 020720	240783	LIBRARY MATERIALS
010546 MIDWEST TAPE	98474790	0	2020 7	INV	P	26.24 013120	240604	LIBRARY MATERIALS
						1,365.06		

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL						7,134.61		
10550220 477190					Puzzles			
010514 AMAZON	66528011020	0	2020	7	INV P	583.97	012420	240041 LIBRARY MATERIALS
ACCOUNT TOTAL						583.97		
10550220 477210					Non-Fiction Video-DVD			
010509 BAKER & TAYLOR INC C H41063560		0	2020	7	INV P	239.71	013120	240534 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H41218930		0	2020	7	INV P	20.99	012420	240048 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H41261620		0	2020	7	INV P	18.09	013120	240534 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H41442330		0	2020	7	INV P	74.97	020720	240719 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H41510500		0	2020	7	INV P	34.34	011720	239844 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H41589610		0	2020	7	INV P	18.12	020720	240719 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H41924860		0	2020	7	INV P	43.12	012420	240048 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H41966760		0	2020	7	INV P	10.84	011720	239844 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H42045180		0	2020	7	INV P	14.49	011720	239844 LIBRARY MATERIALS
010509 BAKER & TAYLOR INC C H42485260		0	2020	7	INV P	18.11	012420	240048 LIBRARY MATERIALS
492.78								
010546 MIDWEST TAPE	98324336	0	2020	7	INV P	16.49	011720	239906 LIBRARY MATERIALS
010546 MIDWEST TAPE	98384644	0	2020	7	INV P	22.49	012420	240094 LIBRARY MATERIALS
010546 MIDWEST TAPE	98413404	0	2020	7	INV P	12.74	012420	240094 LIBRARY MATERIALS
010546 MIDWEST TAPE	98443103	0	2020	7	INV P	44.98	012420	240094 LIBRARY MATERIALS
010546 MIDWEST TAPE	98473859	0	2020	7	INV P	22.49	020720	240783 LIBRARY MATERIALS
119.19								
ACCOUNT TOTAL						611.97		
10550220 477220					Multi-Media/Gaming			
010536 INGRAM LIBRARY SERVI 43112268		0	2020	7	INV P	151.96	013120	240581 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 43321736		0	2020	7	INV P	265.87	013120	240581 LIBRARY MATERIALS
010536 INGRAM LIBRARY SERVI 43494916		0	2020	7	INV P	37.98	013120	240581 LIBRARY MATERIALS
455.81								
ACCOUNT TOTAL						455.81		
10550220 477230					Non-Fiction Audio-CD			
010518 BLACKSTONE AUDIOBOOK 1154225		0	2020	7	INV P	40.00	011720	15144 LIBRARY MATERIALS
010546 MIDWEST TAPE	98384644	0	2020	7	INV P	59.99	012420	240094 LIBRARY MATERIALS
010546 MIDWEST TAPE	98451992	0	2020	7	INV P	31.99	013120	240604 LIBRARY MATERIALS
91.98								
ACCOUNT TOTAL						131.98		
10550220 477250					Downloadable Media			

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ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
011068 OVERDRIVE INC	01370CO19228954	0	2020	7	INV P	794.19	020720	240799 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19239642A	0	2020	7	INV P	30.00	020720	240799 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19244493	0	2020	7	INV P	354.69	011720	239921 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19245135	0	2020	7	INV P	553.49	011720	239921 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19245136	0	2020	7	INV P	517.46	011720	239921 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19248273	0	2020	7	INV P	1,265.45	011720	239921 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19248274	0	2020	7	INV P	185.76	011720	239921 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO19248278	0	2020	7	INV P	323.27	011720	239921 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20003188	0	2020	7	INV P	333.05	012420	240100 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20004429	0	2020	7	INV P	1,051.37	012420	240100 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20005932	0	2020	7	INV P	1,030.97	012420	240100 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20007323	0	2020	7	INV P	292.49	012420	240100 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20007869	0	2020	7	INV P	1,654.32	013120	240612 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20010308	0	2020	7	INV P	191.49	013120	240612 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20013477	0	2020	7	INV P	109.98	020720	240799 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20013583	0	2020	7	INV P	424.99	020720	240799 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20014582	0	2020	7	INV P	338.45	020720	240799 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370CO20016134	0	2020	7	INV P	776.40	020720	240799 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19246408	0	2020	7	INV P	116.20	020720	240799 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA19252035	0	2020	7	INV P	85.50	011720	239921 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20003546	0	2020	7	INV P	113.99	012420	240100 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20008607	0	2020	7	INV P	135.98	013120	240612 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20008608	0	2020	7	INV P	95.00	013120	240612 LIBRARY MATERIALS
011068 OVERDRIVE INC	01370DA20012758	0	2020	7	INV P	127.46	020720	240799 LIBRARY MATERIALS
						10,901.95		
015034 KANOPY INC	178486 - PPU	0	2020	7	INV P	2,066.00	011720	239893 LIBRARY MATERIALS
					ACCOUNT TOTAL	12,967.95		
10550220 477330					Print/Reference Serials			
010717 USA TODAY	FY20UT4222816	0	2020	7	INV P	340.14	012420	240116 LIBRARY MATERIALS
					ACCOUNT TOTAL	340.14		
10550220 477350					Online Reference			
010524 EBSCO	1000118929-1	0	2020	7	INV P	3,402.00	013120	15409 LIBRARY MATERIALS
010550 PROQUEST INFORMATION	70605731	0	2020	7	INV P	3,947.84	020720	15489 LIBRARY MATERIALS
011707 VALUE LINE PUBLISHIN	MB-111579-20	0	2020	7	INV P	2,772.00	020720	240830 LIBRARY MATERIALS
					ACCOUNT TOTAL	10,121.84		
					ORG 10550220 TOTAL	61,820.50		
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FUND 1000 General						TOTAL:	132,721.97	
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Wesley Beary, President

John Beasley, Secretary